

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 23/10-16

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: October 16, 2023/6:00 p.m.

CALL TO ORDER

ROLL CALL
Mayor Felipe Perez
Mayor Pro Tem Elsa Lopez
Council Member Freddy Valdez
Council Member Silvia Renteria
Council Member Brady Jenkins

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Andrew Firebaugh Community Center to participate at this meeting, please contact the Deputy City Clerk at (559) 659-2043. Notification 48 hours prior to the meeting will enable the city to make reasonable arrangements to ensure accessibility to the Andrew Firebaugh Community Center.

Any writing or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at City Hall, in the Deputy City Clerk's office, during normal business hours.

PLEDGE OF ALLEGIANCE

APPROVAL OF THE AGENDA

PRESENTATION

- Swearing in for Raquel Tabares, Records Supervisor; Khoua Xiong, Code Enforcement Officer; Claudia Montoya, Dispatcher; Ana Marin, Part-time Dispatcher.

PUBLIC COMMENT

Any person or persons wishing to address the City Council on any matter that is not on the agenda may do so at this time. Individuals must limit their comments to three minutes. Issues raised during Public Comments are informational only and the Council cannot take action at this time. All comments should be directed to the Mayor and not to individual Councilmembers or staff members.

CONSENT CALENDAR

Items listed on the calendar are considered routine and are acted upon by one motion unless any Council member requests separate action. Typical items include minutes, claims, adoption of ordinances previously introduced and discussed, execution of agreements and other similar items.

- APPROVAL OF MINUTES – The City Council regular meeting on September 18, 2023.**
- WARRANT REGISTER – Period starting September 1 and ending on September 30, 2023.**

September 2023	General Warrants	#44864 - #45004	\$ 983,107.23
	Payroll Warrants	#72108 - #72124	\$ 172,256.60
	TOTAL		\$ 1,155,363.83

PUBLIC HEARING

3. **ORDINANCE NO. 23-02 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING SECTION 4-2.6.1 OF THE FIREBAUGH MUNICIPAL CODE RELATING TO ITINERANT BUSINESSES – FIRST READING.**

Recommended Action: Council receives public comment & waives the first reading Ord. No. 23-02.

NEW BUSINESS

4. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS THE AIRPORT - COST AND FEES.**

Recommended Action: Council receives public comment & gives staff direction or takes action.

5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND SELECT DATE FOR A JOINT MEETING WITH THE FIREBAUGH LAS-DELTAS SCHOOL DISTRICT.**

Recommended Action: Council receives public comment & gives staff direction or takes action.

STAFF REPORTS

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Certification of posting the agenda

I declare under penalty of perjury that I am employed by the City of Firebaugh and that I posted this agenda on the bulletin boards at City Hall, October 13, 2023, at 5:00 p.m. by Rita Lozano Deputy City Clerk.

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 23/09-18

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: September 19, 2023/6:00 p.m.

CALL TO ORDER Meeting called to order by Mayor Pro Perez at 6:00 p.m.

ROLL CALL Mayor Felipe Pérez
Mayor Pro Tem Elsa Lopez
Council Member Silvia Renteria
Council Member Brady Jenkins
Council Member Freddy Valdez

ABSENT:

OTHERS: City Attorney Christina Di Filippo; City Manager, Ben Gallegos, Deputy City Clerk, Rita Lozano; Public Works Director, Michael Molina; Finance Director, Pio Martin; Police Chief, Sal Raygoza; City Clerk, Amanda Fleming; Gouveia Engineering, Mario Gouveia, Ramiro Rodriguez, Manuel Trujillo, Wanda Breshears & others.

PLEDGE OF ALLEGIANCE Council Member Renteria led pledge of Allegiance.

APPROVAL OF THE AGENDA

Motion to approve agenda by Council Member Jenkins, second by Council Member Valdez, motion passed by 5-0 vote.

PRESENTATION

None

PUBLIC COMMENT

None

CONSENT CALENDAR

- APPROVAL OF MINUTES – The City Council regular meeting on August 21, 2023.**
- WARRANT REGISTER – Period starting August 1 and ending on August 31, 2023.**

August 2023	General Warrants	#44581 - #44863	\$ 1,465,300.50
	Payroll Warrants	#72064 - #72107	\$ 165,710.04
	TOTAL		\$ 1,631,010.54

Motion to approve consent calendar by Council Member Lopez, second Council Member Jenkins; motion passed by 5-0 vote.

PUBLIC HEARING

None

NEW BUSINESS

3. RESOLUTION NO. 23-44 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, DECLARING CERTAIN CITY PROPERTY AS SURPLUS EQUIPMENT.

Motion to approve Res. No. 23-44 by Council Member Jenkins, second Council Member Valdez; motion passed by 5-0 vote.

4. RESOLUTION NO. 23-45 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ACCEPTING COMPLETION OF THE UTILITY AND SURFACE ALLEY IMPROVEMENTS PROJECT, AUTHORIZING THE CITY CLERK TO RECORD A NOTICE OF COMPLETION WITH FRESNO COUNTY, AND AUTHORIZING THE CITY MANAGER TO MAKE FINAL PAYMENT OF RETENTION MONIES TO KROEKER, INC.

Motion to approve Res. No. 23-45 by Council Member Lopez, second Council Member Jenkins; motion passed by 5-0 vote.

5. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND SELECT DATE FOR A JOINT MEETING WITH THE FIREBAUGH LAS-DELTAS SCHOOL DISTRICT.

Motion to proposed October 16th for the joint meeting by Council Member Valdez, second Council Member Renteria; motion passed by 5-0 vote.

6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS THE APPOINTMENT OF TWO VACANT PLANNING COMMISSION POSITIONS.

Motion to appoint Martha Sandoval and Wendy Ozburn as Planning Commissioner, with Dillion Knight as Alternate Planning Commissioner by Council Member Valdez, second Council Member Jenkins; motion passed by 5-0 vote.

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW AND DISCUSS THE SELECTION OF CENERGY OR SIEN, INC.

Motion to direct City Manager to work with both Cenergy and Sien, Inc regarding this solar project by Council Member Valdez, second Council Member Renteria; motion passed by 5-0 vote.

8. THE CITY COUNCIL OF THE CITY OF FIREBAUGH CITY BUSINESS LICENSE FEES UPDATE.

Motion to amend Itinerant local businesses fees, from \$500 a quarter to Gross Annual Income of \$50, \$100 or \$200 annually fee by Council Member Valdez, second Council Member Jenkins; motion passed by 3-2 vote. Renteria and Lopez – no.

STAFF REPORTS

- Police Chief Sal Raygoza – nothing to report.
- Public Works Director, Michael Molina - nothing to report.
- Battalion Chief, Hector Marin - Attend Incident Command System (ICS) training at Office Emergency Services (OES), the focus was with the potential Flooding.
- City Manager, Ben Gallegos – emailed all council to attend a conference, went with Elsa to attend the Habitat for Humanity event. Working with and on the Brownfields issues, more properties are coming forward.

- **Gouveia Engineering Mario Gouveia** – submitted CMAQ application to seek funding for sidewalk repairs, available grant is for 1.7 million.
- **Deputy City Clerk, Rita Lozano** – will be attending the League of Cities Annual Conference for training, leaving Tuesday.
- **Finance Director, Pio Martin** – waiting for the equipment to come in so the new recording system can be installed in the council chambers.
- **City Attorney, Christina Di Filippo** – held the Ethics and Harassment Training before the regular council meeting. Will be out October 2, 2023, Maria will attend the council meeting in my place.
- **City Clerk, Amanda Fleming** - Received some issues of concerns that I would like to report: West Hills College has some rooms where the air conditioning units weren't working, since it is a new building shouldn't they be covered under some kind of warranty. People are talking about a new pandemic with covid, to take place around election time, the city did things that were illegal last time by having staff, first responders and others wear masks and get vaccinated, so the city should prepare for next year. City needs for more housing for or elderly. Small homes may be a possibility, and residents would like to ask the city to bring back zoom meetings. With the possibility of a World War happening, what is the city doing to prepare for that.
- **Council Member Renteria** - would like to invite everyone to the Festival, please support the community, funding helps with the Christmas Electric Parade and other community events.
- **Council Member Lopez** – Out country is in a catastrophe right now.
- **Council Member Valdez** – West Hills College did an awesome job with the 911 remembrance tribute.
- **Council Member Perez** – attended a workshop, they put everything together and provided air purifiers for twenty-five families.

PUBLIC COMMENT

CLOSED SESSION

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

- ❖ *Motion to adjourn at 7:09 pm by Council Member Valdez, second by Council Member Renteria, motion passes by a 5-0 vote.*



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: _____ October 16, 2023

SUBJECT: Warrant Register Dated: September 1, 2023 – September 30, 2023

RECOMMENDATION:

In accordance with Section 37202 of the Government Code of the State of California there is presented here with a summary of the demands against the City of Firebaugh covering obligations to be paid during the period of:

SEPTEMBER 1, 2023 – SEPTEMBER 30, 2023

Each demand has been audited and I hereby certify to their accuracy and that there are sufficient funds for their payment as of this date.

IT IS HEREBY RECOMMENDED THE CITY COUNCIL
APPROVE THE REGISTER OF DEMANDS AS FOLLOWS:

GENERAL WARRANTS	# 44864 – #45004	\$ <u>983,107.23</u>
PAYROLL WARRANTS.....	# 72108 – #72124	\$ <u>172,256.60</u>

TOTAL WARRANTS..... \$ 1,155,363.83

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44602	9/12/2023	CEASAR SIERRAS	\$ (150.00)	Ck# 044602 Reversed
44864	9/1/2023	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
44865	9/1/2023	ALIX STEPHANIE CHACON	\$ 300.00	HEALTH INSURANCE STIPEND
44866	9/1/2023	BRADY JENKINS	\$ 315.00	MONTHLY SALARY CITY COUNCIL
44867	9/1/2023	RODDY A. LAKE	\$ 251.59	POLICE MEDICAL RETIREE
44868	9/1/2023	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
44869	9/1/2023	RACHEL LOPEZ	\$ 350.00	HEALTH INSURANCE STIPEND
44870	9/1/2023	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
44871	9/1/2023	SALVADOR RAYGOZA	\$ 350.00	HEALTH INSURANCE STIPEND
44872	9/1/2023	SILVIA RENTERIA	\$ 315.00	MONTHLY SALARY CITY COUNCIL
44873	9/1/2023	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
44874	9/1/2023	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY CITY COUNCIL
44875	9/1/2023	ALBERTO VERDUZCO	\$ 300.00	HEALTH INSURANCE STIPEND
44876	9/1/2023	HOLLY EPPLER	\$ 52.20	MQ CUSTOMER REFUND
44877	9/5/2023	U.S. POSTMASTER	\$ 1,113.84	UTILITY BILLING SEPTEMBER
44878	9/6/2023	CITY OF FIREBAUGH	\$ 60,125.53	ME CHECK AUGUST 2023
44879	9/8/2023	CITY OF FIREBAUGH	\$ 140,978.26	PAYROLL ENDING 09/01/2023
44880	9/8/2023	COOK'S COMMUNICATIONS	\$ 74,306.51	PAY OFF NEW PD RADIO EQUIP.
44881	9/8/2023	DEPARTMENT OF JUSTICE	\$ 210.00	BLOOD ALCOHOL ANALYSIS JULY
44882	9/8/2023	FRESNO COUNTY TREASURER	\$ 162.52	ACCESS FEES AUGUST 2023
44883	9/8/2023	PACIFIC GAS & ELECTRIC	\$ 37,583.85	ALL DEPTS #7355932148-1
44884	9/8/2023	QUILL CORPORATION	\$ (280.68)	COMMUNITY CENTER-TOWELS
			\$ 177.62	CITY HALL OFFICE SUPPLIES
			\$ 77.73	CITY HALL-THERMAL PAPER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44884	9/8/2023	QUILL CORPORATION	\$ 261.08	BEN-NEW CHAIR
			\$ 51.04	NANCY-PAYROLL ENVELOPES
			\$ 28.06	RITA-AIR PURIFIER
			\$ 377.90	NANCY-TONER
			\$ 348.77	CITY HALL OFFICE SUPPLIES
			\$ 32.38	NANCY-ENVELOPES PAYROLL
			\$ 194.34	HECTOR MARIN TONER
			\$ 64.75	RITA-GOLD MATTE/JACKETS
			\$ 371.35	COMMUNITY CTR-TOILET PAPER
			\$ 172.72	CITY HALL COPY PAPER
			\$ 186.79	NANCY-TONER CHECKS
Check Total:			\$ 2,063.85	
44885	9/8/2023	TOP DOG TRAINING CENTER,	\$ 125.00	K9 TRAINING 8/7/23
44886	9/12/2023	ADAMS ASHBY GROUP, LLC	\$ 4,500.00	GENERAL ADMIN & LABOR COM
			\$ 5,000.00	PREPARATION GRANT APP.
Check Total:			\$ 9,500.00	
44887	9/14/2023	AquaNatural SOLUTIONS	\$ 19,389.83	MICROBE LIFT IND 5GAL/SLURRY
44888	9/14/2023	ARDENT GENERAL INC.	\$ 39,969.91	FIREBAUGH POLICE STATION
44889	9/14/2023	COMCAST	\$ 698.38	PD INTERNET #981037230
44890	9/14/2023	BENJAMIN GALLEGOS	\$ 172.50	MEAL PER DIEM SACRAMENTO
44891	9/14/2023	RITA LOZANO	\$ 138.00	MEAL PER DIEM TRAINING
			\$ (138.00)	Ck# 044891 Reversed
Check Total:			\$ -	
44892	9/14/2023	MV TRANSPORTATION	\$ 120.00	PYMT BUS TRANSPORTATION SR.
44893	9/14/2023	SILVIA RENTERIA	\$ 172.50	MEAL PER DIEM SACRAMENTO
44894	9/14/2023	STATE FOODS SUPERMARKET	\$ 20.48	PEPPER COFFEE
44895	9/14/2023	ALFRED VALDEZ	\$ 172.50	MEAL PER DIEM SACRAMENTO
44896	9/14/2023	WESTAMERICA BANK	\$ 440.00	SENIOR CENTER TRIP TABLE
44897	9/19/2023	RITA LOZANO	\$ 172.50	MEAL PER DIEM TRAINING

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44898	9/22/2023	AVID WATER	\$ 14.72	NIPPLE SCHEDULE/COUPLING/
			\$ 25.73	NIPPLE/NOZZLE/POP UP
			\$ 28.92	CAP/RED HOT GLUE
			\$ 29.54	CONCRETE MIX
			\$ 52.15	NOZZLE/POP UP
			\$ 4.25	GASKET
			\$ 9.37	CAP/TEFLON TAPE
			\$ 53.54	COUPLING/PIPE
			\$ 72.87	PVC/ELBOW/COUPLING
			\$ 7.71	NIPPLE/CAP
			\$ 30.85	VALVE/ADAPTER MALE/PIPE
			\$ 38.58	COUPLING/PIPE
			\$ 114.37	SOLENOID
Check Total:			\$ 482.60	
44899	9/22/2023	ALERT-O-LITE, INC.	\$ 150.50	ASPHALT PATCH BAG
44900	9/22/2023	AMAZON CAPITAL SERVICES	\$ 249.65	PD OFFICE SUPPLIES
			\$ 220.24	4 SAFES HOLDING CELLS
			\$ 72.83	PD RIBBON CUTTING SCISSOR
			\$ 222.43	PD OFFICE SUPPLIES
			\$ 1,960.24	SGT/CHIEF OFFICE TRAINING
			\$ 161.60	CORK BULLETIN BOARD NEW PD
			\$ 1,701.60	NEW PD EQUIPMENT MONITORS
			\$ 128.37	WHITEBOARD NEW POLICE DEPT
			\$ 71.20	PD FLAGPOLE ROPE
			\$ 84.48	NEW PD WALL SIGNS
			\$ 1,291.45	PD RECORDS OFFICE PRINTER
Check Total:			\$ 6,164.09	
44901	9/22/2023	ANGEL ARMOR	\$ 3,335.44	POLICE EQUIPMENT
			\$ 1,136.63	POLICE EQUIPMENT
Check Total:			\$ 4,472.07	
44902	9/22/2023	SAYRA ARAMBULA	\$ 150.00	DUNKLE PARK CLEANING DEPOSIT
44903	9/22/2023	AT&T MOBILITY	\$ 755.91	PD INTERNET AND CELL PHONE
			\$ 819.39	CITY HALL/COUNCIL CELL PHONE
Check Total:			\$ 1,575.30	
44904	9/22/2023	AT&T	\$ 520.88	ALL DEPT TELEPHONE
			\$ 552.58	ALL DEPT TELEPHONE
			\$ 515.35	ALL DEPT TELEPHONE
Check Total:			\$ 1,588.81	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44905	9/22/2023	AT&T	\$ 68.50	FIRE DEPT INTERNET
44906	9/22/2023	SEBASTIAN	\$ 69.95	SENIOR CENTER ALARM SECURITY
44907	9/22/2023	AUIP-IGLESIA BIBILIA ABIE	\$ 300.00	A/F HALL CLEANING DEPOSIT
44908	9/22/2023	AUTOZONE COMMERCIAL (13	\$ 56.33	DURALAST AERO/WASHER NOZZLE
			\$ 24.18	FD-MICROFIBER TOWELS
			\$ 52.51	FD-ARMOR ALL/SPEED WAX
			\$ 18.12	ARMORAL WASH
			\$ 21.04	PD STEET WHEEL
			\$ 22.01	DURALAST BELT
Check Total:			\$ 194.19	
44909	9/22/2023	BSK & ASSOCIATES, INC.	\$ 86.50	LAB ANALYSIS
			\$ 163.00	LAB ANALYSIS
			\$ 61.00	LAB ANALYSIS
			\$ 592.25	LAB ANALYSIS
			\$ 243.75	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 86.50	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 443.50	LAB ANALYSIS
			\$ 214.00	LAB ANALYSIS
			\$ 105.64	LAB ANALYSIS
			\$ 190.62	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 443.50	LAB ANALYSIS
			\$ 214.00	LAB ANALYSIS
			\$ 265.02	LAB ANALYSIS
			\$ 796.27	LAB ANALYSIS
			\$ 226.78	LAB ANALYSIS
			\$ 124.75	LAB ANALYSIS
			\$ 86.50	LAB ANALYSIS
Check Total:			\$ 4,807.08	
44910	9/22/2023	CAL VALLEY SECURITY	\$ 5,080.00	PYMT SECURITY SERVICE CAN
44911	9/22/2023	CENTRAL VALLEY VETERINA	\$ 170.00	EUTHANASIA AND SEDATION FEE
44912	9/22/2023	CINTAS CORPORATION	\$ 424.34	ALL DEPT MEDICAL SUPPLIES
44913	9/22/2023	COMCAST BUSINESS	\$ 241.48	NEW PD INTERNET SERVICE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44914	9/22/2023	CORBIN WILLITS SYSTEMS	\$ 1,203.47	ADMINISTRATION C/W SERVICE
			\$ 1,203.47	ADMINISTRATION C/W SERVICE
		Check Total:	\$ 2,406.94	
44915	9/22/2023	CORELOGIC SOLUTIONS, LLC.	\$ 225.10	REAQUEST AUGUST 2023
44916	9/22/2023	FRESNO COUNCIL OF GOVERN	\$ 1,261.05	FRESNO COG STAFF TIME FEE
44917	9/22/2023	OSCAR J. GARCIA, CPA/FRES	\$ 3,666.77	CITY PORTION LAFCO BUDGET
44918	9/22/2023	CSJVRMA	\$ 101,727.00	2023/24 2ND QUARTER DEPOSITS
44919	9/22/2023	DEPARTMENT OF JUSTICE	\$ 177.00	FINGERPRINT JULY 2023
44920	9/22/2023	DISH	\$ 89.36	SENIOR CENTER CABLE
44921	9/22/2023	ELECTRIC DRIVES, INC.	\$ 170.18	CONTRACTOR 20HP 460V LS
44922	9/22/2023	EMMETT VALLEY CONSTRUC	\$ 26,725.60	JST & 10TH ST IMPROVEMENT
44923	9/22/2023	EWING IRRIGATION PRODUCT	\$ 955.14	BATTERY CONTROL/SOLENOID
44924	9/22/2023	FERGUSON WATERWORKS #1	\$ 499.48	BALL CURB/G-5BOX
44925	9/22/2023	FIREBAUGH AUTO REPAIR	\$ 85.00	PD UNIT 10- AIR FILTER
44926	9/22/2023	FIREBAUGH ROTARY CLUB	\$ 150.00	DUNKLE PARK CLEANING DEPOSIT
44927	9/22/2023	FIREBAUGH HARDWARE COM	\$ 15.09	FILTER
			\$ 10.79	ELECTRIC FLOURES LAMP
			\$ 10.30	RECEP LLT DPLX IV
		Check Total:	\$ 36.18	
44928	9/22/2023	FIREBAUGH TOWING	\$ 150.00	FD MOVED VEHICLES OUT OF ST.
			\$ 150.00	FP MOVED VEHICLES OUT OF ST.
		Check Total:	\$ 300.00	
44929	9/22/2023	DANIEL FRAIJO	\$ 1,500.00	PYMT MUSICAL PERFORMANCE
44930	9/22/2023	FULL GOSPEL CHURCH	\$ 150.00	MALDONADO PARK CLEANING
44931	9/22/2023	BENJAMIN GALLEGOS	\$ 185.00	MEAL PER DIEM CA LAND REC

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44932	9/22/2023	GRAINGER, INC.	\$ 98.47	PLEATED AIR FILTER
			\$ 101.92	HID BALLAST KIT,PULSE STA
			\$ 220.46	BULB
			\$ 78.69	ADAPTER PUSH TO CONNECT
		Check Total:	\$ 499.54	
44933	9/22/2023	GRISWOLD LASALLE COBB D	\$ 2,841.86	CSPA GROUNDWATER CASES
44934	9/22/2023	GUTHRIE PETROLEUM, INC.	\$ 1,864.00	BULK UNLEADED GASOLINE
			\$ 1,786.73	BULK DIESEL FUEL
			\$ 1,487.78	BULK UNLEADED GASOLINE
			\$ 1,789.99	BULK UNLEADED GASOLINE
			\$ 1,727.08	BULK UNLEADED GASOLINE
		Check Total:	\$ 8,655.58	
44935	9/22/2023	INTERGRATED DESIGNS BY	\$ 8,355.00	FIREBAUGH POLICE STATION
44936	9/22/2023	J&J FARMS	\$ 300.00	A/F HALL CLEANING DEPOSIT
44937	9/22/2023	JO STUDIOS	\$ 4,500.00	PYMT 4DAY RENTAL OF SOUND
44938	9/22/2023	KIMBALL-MIDWEST	\$ 245.05	METRIC CS
			\$ 8.75	PW-CHUCK
		Check Total:	\$ 253.80	
44939	9/22/2023	CINDI ALCES LAWRENCE	\$ 450.00	PYMT FACE PAINTER ROUNDUP
44940	9/22/2023	LIEBERT CASSIDY WHITMORE	\$ 112.00	PROFESSIONAL SERVICES FI0
			\$ 84.00	PROFESSIONAL SERVICES FI0
		Check Total:	\$ 196.00	
44941	9/22/2023	TIM MANNIX	\$ 750.00	PYMT LIVE COMEDY AND MAGIC
44942	9/22/2023	MAS ENTERTAINMENT	\$ 4,275.00	PYMT 4DAYS OF DJ AND EMCEE
44943	9/22/2023	MAVERICK DATA SYSTEMS	\$ 750.00	PD WARRANT BULKDER
44944	9/22/2023	MID-VALLEY DISPOSAL	\$ 9.75	8000 HELM CANAL RD
			\$ 120.76	WATER TREATMENT PLANT
			\$ 120.76	1325 O STREET
			\$ 198.50	WATER TREATMENT PLANT
			\$ 35,863.34	SERVICES PERFORMED AUGUST
		Check Total:	\$ 36,313.11	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44945	9/22/2023	CARLOS TOMMY MONTANO	\$ 900.00	PYMT MUSICAL PERFORMANCE
44946	9/22/2023	VERONICA NAVARRO	\$ 300.00	A/F HALL CLEANING DEPOSIT
44947	9/22/2023	NORTHSTAR CHEMICAL	\$ 4,643.66	SODIUM HYPOCHLORITE
			\$ 5,770.56	SODIUM HYPOCHLORITE
		Check Total:	\$ 10,414.22	
44948	9/22/2023	OVERHEAD DOOR COMPANY	\$ 1,367.00	FD 2 BUTTON REMOTES/LABOR
44949	9/22/2023	PACIFIC GAS & ELECTRIC	\$ 94.45	FIRE DEPT #3228327255-0
			\$ 26.73	WATER PUMP 7355932090
			\$ 3,099.96	NEW FIRE DEPT #3247232548
			\$ 1,755.16	TOMA TEK #6759522333-9
		Check Total:	\$ 4,976.30	
44950	9/22/2023	ADRIANNA SIMONA PAOLILLI	\$ 900.00	PYMT MUSICAL PERFORMANCE
44951	9/22/2023	LUIS MARIANO PEREZ	\$ 1,300.00	PYMT MUSICAL PERFORMANCE
44952	9/22/2023	PITNEY BOWES GLOBAL FINA	\$ 490.24	LEASE 6/30-09/29, 2023
44953	9/22/2023	PITNEY BOWES INC.	\$ 430.13	SUPPLIES REPLACEMENT POST
44954	9/22/2023	CSG CONSULTANTS, INC.	\$ 4,443.00	HOUSE BUILDING SERVICES MAY
			\$ 5,428.50	HOUSE BUILDING SERVICES JUNE
			\$ 4,055.00	HOUSE BUILDING SERVICES
			\$ 5,599.00	PROFESSIONAL SERVICES JULY
			\$ 2,169.02	BUILDING PLAN REVIEW SERVICE
			\$ 1,976.33	BUILDING PLAN REVIEW SERVICE
		Check Total:	\$ 23,670.85	
44955	9/22/2023	RSG, INC.	\$ 1,050.00	FY23/24 SUCCESSOR AGENCY
44956	9/22/2023	SIGNMAX	\$ 440.46	STOP SIGNS
44957	9/22/2023	JAIME SOLANO SILVA	\$ 2,475.00	PYMT MUSICAL PERFORMANCE
44958	9/22/2023	STATE FOODS SUPERMARKET	\$ 5.95	WATER
			\$ 9.89	WATER AND ICE
			\$ 28.51	SODAS AND WATER
		Check Total:	\$ 44.35	
44959	9/22/2023	ST. JOSEPH'S CHURCH	\$ 150.00	MALDONADO PARK CLEANING

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44960	9/22/2023	CODY SUMPTER	\$ 1,000.00	PYMT MUSICAL PERFORMACE
44961	9/22/2023	SW PARRA	\$ 400.00	PYMT CARICATURES THURSDAY
44962	9/22/2023	TANGO TANGO, INC.	\$ 360.00	FIRE DEPT PUSH TO TALK
44963	9/22/2023	TERRA WEST CONSTRUCTION	\$ 34,155.02	22/23 CONCRETE IMPROVEMENT
44964	9/22/2023	THE SALVATION ARMY	\$ 8,588.35	HOT MEAL/FOOD DISTRIBUTION
44965	9/22/2023	THOMASON TRACTOR COMPA	\$ 610.04	BACKPACK B/EXTENSION
			\$ 53.12	BLADE
			\$ 43.18	AUTOCUT
			\$ 226.11	TIRE AND RIM ASSEMBLY
		Check Total:	\$ 932.45	
44966	9/22/2023	DANA TODD	\$ 1,200.00	PYMT MUSICAL PERFORMANCE
44967	9/22/2023	TUCKFIELD & ASSOCIATES	\$ 3,150.00	WATER & WASTEWATER RATE
44968	9/22/2023	U.S. BANK EQUIPMENT FINAN	\$ 1,081.88	RNT/LEASE EQUIP 6/20-9/2
44969	9/22/2023	DATAPATH	\$ 5,461.71	MONTHLY BILLING SEPTEMBER
			\$ 1,000.00	PROFESSIONAL SERVICES
		Check Total:	\$ 6,461.71	
44970	9/22/2023	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
44971	9/22/2023	WEST SIDE DRUG STORE	\$ 14.15	PD BATTERY 9V
44972	9/22/2023	WESTAMERICA BANK	\$ 5,000.00	CASH ORDER CANTALOUPE ROUD
44973	9/22/2023	MARLENA WYATT	\$ 150.00	DUNKLE PARK CLEANING DEP.
			\$ (150.00)	Ck# 044973 Reversed
		Check Total:	\$ -	
44974	9/22/2023	CITY OF FIREBAUGH	\$ 142,888.30	PAYROLL ENDING 09/15/2023
44975	9/29/2023	FIRST BANKCARD	\$ (14.59)	PD- CREDIT CVS
			\$ (14.59)	PD CREDIT CVS
			\$ 1,236.28	PD-COSTCO EVIDENCE ROOM
			\$ 16.67	PD-PEOPLEFACTS.COM
			\$ 40.00	PD-STARBUCKS TRAINING CHP
			\$ 5.20	PD-EAGLE DONUTS TRAINING

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
44975	9/29/2023	FIRST BANKCARD	\$ 10.25	PD-STATEFOODS NAPKINS
			\$ 20.00	PD-STARBUCKS CHP TRAINING
			\$ 215.93	PD-NITERIDER TECHNICAL
			\$ 120.18	PD-OFFICE SUPPLIES
		Check Total:	\$ 1,635.33	
44976	9/29/2023	FIRST BANKCARD	\$ (108.34)	PIO- CREDIT COSTCO
			\$ 437.80	PIO-COSTCO GRAND OPENING
			\$ 54.59	PIO-PIZZA FACTORY EMPLOYEE
			\$ 94.66	PIO-WALMART GRAND OPENING
			\$ 9.88	PIO-FAMILY DOLLAR OPENING
			\$ 125.00	PIO-CSMFO
			\$ 20.00	PIO-CSMFO
			\$ 5.00	PIO-DYN.COM
			\$ 99.00	PIO-MICROSOFT.COM
			\$ 119.47	PIO-GRAND OPENING SUPPLIES
		Check Total:	\$ 857.06	
44977	9/29/2023	ADAMS ASHBY GROUP, LLC	\$ 1,000.00	GENERAL ADMIN FOR CV CONT.
44978	9/29/2023	ALERT-O-LITE, INC.	\$ 441.96	ASPHALT PATCH
44979	9/29/2023	COLLINS & SCHOETTLER	\$ 3,990.00	CITY PLANNING AUGUST 2023
44980	9/29/2023	COMCAST BUSINESS	\$ 141.53	FIRE DEPT INTERNET SERVICE
44981	9/29/2023	ELECTRIC DRIVES, INC.	\$ 1,066.73	CORD
44982	9/29/2023	ELITE IMAGE	\$ 715.11	POLO SHIRTS AND EMBROIDER
44983	9/29/2023	EWING IRRIGATION PRODUCT	\$ 795.92	BATTERY/VALVE
44984	9/29/2023	FENCE FACTORY FRESNO	\$ 2,347.80	FENCE RENTAL CANTALOUPE
44985	9/29/2023	FIRST BANKCARD	\$ 64.35	PW-BLUE FLAME LUNCH MEETI
			\$ 65.90	BEN-UBER DETROIT
			\$ 7.69	BEN-UBER DETROIT
			\$ 90.00	BEN-CITY OF FRESNO PARKIN
			\$ 67.96	BEN-UBER DETROIT
			\$ 388.44	BEN-WALMART DOG FOOD
			\$ 39.00	BEN-FEE
			\$ 60.04	PW-AMAZON PRUNING SHEARS

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44985	9/29/2023	FIRST BANKCARD	\$ 39.00	PW-WATER/OSCAR MEYER WINNIES
		Check Total:	\$ 822.38	
44986	9/29/2023	FRESNO OXYGEN	\$ 97.13	PW-SHOP
44987	9/29/2023	GOUVEIA ENGINEERING, INC.	\$ 1,329.56	720.01 PLANNING GENERAL
44987	9/29/2023	GOUVEIA ENGINEERING, INC.	\$ 1,631.44	720.31 MCDONALDS SITE PLAN
			\$ 1,451.63	725.08 5-YEAR CIP
			\$ 788.81	725.13C UTILITY & SURFACE
			\$ 895.13	725.14 FLOOD PLAN MANAGEMENT
			\$ 227.50	730.09 SRF WWTP DESIGN
			\$ 7,631.19	740.15D Q ST & 7TH ST WATER
			\$ 109.16	745.25D CML-5224(023) POSO CANAL
			\$ 1,319.64	745.28D CML-5224(026) ALL
			\$ 897.94	745.29C STPL-5224(027) J ST
			\$ 5,636.85	745.35D STPL-5224(028) 12TH ST
			\$ 462.00	745.36C 22/23 CONCRETE IM
			\$ 3,157.81	755.04 DUNKLE PARK PLAYGROUND
			\$ 252.00	775.17 1502 CLYDE FANNON
			\$ 162.75	785.31 9974 N. DOS PALOS
			\$ 2,080.91	785.32 LA JOYA COMMONS
			\$ 115.50	790.02 CITYWIDE ASSESSMENT
		Check Total:	\$ 28,149.82	
44988	9/29/2023	GRAINGER, INC.	\$ 509.42	LINEAR BULB
			\$ 229.69	STRIP LIGHT
		Check Total:	\$ 739.11	
44989	9/29/2023	GRISWOLD LASALLE COBB D	\$ 6,500.00	LEGAL SERVICES AUGUST 2023
44990	9/29/2023	KIMBALL-MIDWEST	\$ 160.62	PW-WASHER/NUT
44991	9/29/2023	RITA LOZANO	\$ 720.67	LEAGUE OF CITIES REIMBURSE
44992	9/29/2023	LOZANO SMITH ATTORNEYS	\$ 312.03	GENERAL LEGAL MATTERS AUG
			\$ 650.25	COMPLAINT REVERSE VALIDATION
		Check Total:	\$ 962.28	
44993	9/29/2023	MANUELS TIRE SERVICE, INC	\$ 20.00	RADIAL PATCH
			\$ 183.83	TUBE
			\$ 20.00	DISPOSAL TIRES
			\$ 60.52	TUBE
			\$ 20.00	2 WHEEL BALANCE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
44993	9/29/2023	MANUELS TIRE SERVICE, INC	\$ 24.26	RADIAL PATCH
			\$ 1,166.53	PD TIRES/VALVE STEM
			\$ 24.26	RADIAL PATCH
			\$ 920.98	TIRES FIRESTONE
		Check Total:	\$ 2,440.38	
44994	9/29/2023	SHERRY MARSHALL	\$ 150.00	WORK BOOTS REIMBURSEMENT
44995	9/29/2023	MID-VALLEY DISPOSAL	\$ 123.76	WATER TREATMENT PLANT
			\$ 123.76	1325 O STREET
		Check Total:	\$ 247.52	
44996	9/29/2023	PACIFIC GAS & ELECTRIC	\$ 44,661.18	ALL DEPT #7355932148-1
44997	9/29/2023	PITNEY BOWES #8000-9090-	\$ 500.00	POSTAGE REFILL 09/03/2023
44998	9/29/2023	SPARKLETT'S	\$ 695.24	CITY HALL/SENIOR CTR/PD/PW
44999	9/29/2023	STATE FOODS SUPERMARKET	\$ 34.78	WATER/SODAS
45000	9/29/2023	TECH MASTER MANAGEMENT	\$ 150.00	PEST CONTROL
45001	9/29/2023	THARP'S FARM SUPPLY	\$ 13.44	FOGGER
			\$ 15.74	4WAY KEY
			\$ 6.80	HEAVY DUTY DOORWEDGE
			\$ 15.22	DISINFECTANT
			\$ 26.44	NYLON SCREEN
			\$ 14.66	RUBBER PALM GLOVE
			\$ 47.20	TOOL PAINTER/WINDEX
			\$ 3.13	SPARK PLUG
			\$ 15.11	CURTIS KEYS/SAND CAMOFLAG
			\$ 75.54	ANTIBACTERIAL CLEANER
			\$ 8.75	AAA ENERGIZER
			\$ 41.98	MULTIFOLD TOWEL
			\$ 48.50	LEMON PLEDGE
			\$ 14.89	SAFETY GLASSES
			\$ 23.16	BLEACH/DISINFECTANT
			\$ 49.87	HOSE CLAMPS/REPAIR CLAMP
			\$ 25.90	WORK GLOVE
			\$ 9.77	HEAD CHIPPING HAMMER
			\$ 16.95	PUSH FIT COUPLING
			\$ 9.17	DRY LUBE
			\$ 63.61	TERRY TOWELS/CLEANER/BLEACH
			\$ 10.95	BLEACH

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45001	9/29/2023	THARP'S FARM SUPPLY	\$ 12.86	CAPSCREW/FLATWASHER
			\$ 9.70	BRASS PLUG
			\$ 58.52	SAFETY VEST
			\$ 1.81	CARRIAGE/FLATWASHER/LOCK
			\$ 38.85	REPAIR CLAMP
			\$ 9.15	TERRY TOWELS/CAR SCENT
			\$ 5.37	PIPE BUSHING
			\$ 7.44	RECIP BLADE
			\$ 7.35	RED GREASE
			\$ 34.20	NOSE PLIERS
			\$ 23.33	ALLS IN BOX
			\$ 4.45	SLEEVE/NUT
			\$ 48.57	TRIMMER LINE
			\$ 140.44	SIMPLE GREEN/SPRAYER
			\$ 21.06	SECTION WRAPPED V BELT
			\$ 12.62	SCREW LATHE
			\$ 12.04	SHARPENING TOOL
			\$ 31.46	RESPIRATOR CARTRIDGES/SCREWS
			\$ 8.31	NYLON BUTT
			\$ 18.31	9VOLT BATTERY
			\$ 6.13	CABLE CLAMP/SNAP LINK
			\$ 206.91	NEW PD EQUIPMENT
			\$ 1.82	COVERALLS
			\$ 56.09	WINDEX/PUSH BROOM
			\$ 4.30	CURTIS KEYS
			\$ 56.41	FD BRUSH SET AND PAN/COBWEB
			\$ 88.85	HYDRAULIC HOSE/COUPLER
			\$ 8.59	CURTIS KEYS
Check Total:			\$ 1,491.72	
45002	9/29/2023	UNIFIRST CORPORATION	\$ 43.89	SENIOR CENTER
			\$ 109.83	SHOP
			\$ 27.02	COMMUNITY CENTER
			\$ 20.00	CITY HALL
			\$ 50.59	SENIOR CENTER
			\$ 125.62	SHOP
			\$ 30.87	COMMUNITY CENTER
			\$ 22.87	CITY HALL
			\$ 50.59	SENIOR CENTER
			\$ 215.63	SHOP
			\$ 33.54	COMMUNITY CENTER
			\$ 22.87	CITY HALL
			\$ 50.59	SENIOR CENTER
			\$ 118.09	SHOP
			\$ 33.54	COMMUNITY CENTER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2023- SEPTEMBER 30, 2023

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45002	9/29/2023	UNIFIRST CORPORATION	\$ 22.87	CITY HALL
			\$ 50.59	SENIOR CENTER
			\$ 118.09	SHOP
			\$ 33.54	COMMUNITY CENTER
			\$ 22.87	CITY HALL
		Check Total:	\$ 1,203.50	
45003	9/29/2023	U.S. BANK EQUIPMENT FINAN	\$ 575.69	RNT/LEASE EQUIP 10/10/20
45004	9/29/2023	MARLENA WYATT	\$ 150.00	DUNKLE PARK CLEANING DEPOSIT

ORDINANCE NO. 23-02

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
AMENDING SECTION 4-2.6.1 OF THE FIREBAUGH MUNICIPAL CODE
RELATING TO ITINERANT BUSINESSES**

The City Council of the City of Firebaugh does hereby ordain as follows:

Section 1. Section 4-2.6.1 of the Firebaugh Municipal Code is hereby amended to read as follows:

“4-2.6.1 Itinerant Business.

Any person traveling from place to place to sell or display merchandise, goods, or food, without having a permanent business address within the City limits, or otherwise do business from a temporary structure or movable vehicle, is hereby required to obtain an itinerant business license from the collector at a rate proscribed the business owner’s status as a non-local or local resident of the City of Firebaugh. Non-local residents wishing to obtain such license will do so at the rate of \$500 per vehicle per each quarter of the fiscal year. Local residents wishing to obtain such license will do so at the rate of \$50 per vehicle annually per fiscal year. In addition, no such person without a permanent business address within the City limits shall travel from place to place to sell or display merchandise, goods, or food, or otherwise do business from a temporary structure or movable vehicle, without annually presenting to the collector proof that each such vehicle or temporary structure has obtained a health and sanitary inspection tag from the Fresno County Health Department within nine months prior to the itinerant business license renewal and has paid all health department license fees.

Section 2. The foregoing Ordinance No. 23-02 was introduced at a regular meeting of the City Council of the City of Firebaugh on the 16th day of October, 2023, and was passed and adopted at a regular meeting of the City Council on the 6th day of November, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Felipe Perez, Mayor
City of Firebaugh

Rita Lozano, Deputy City Clerk
City of Firebaugh



FIREBAUGH POLICE DEPARTMENT

Memo

To: Honorable Mayor Felipe Perez and Council Members
From: Salvador Raygoza, Police Chief
cc: Ben Gallegos, City Manager
Date: 10/11/2023
Re: Staff Report

MONTHLY CRIME ANALYSIS:

The Firebaugh community experienced a relatively low crime during the month of September. Firebaugh PD Officers worked diligently to maintain public safety and ensure a peaceful environment for residents and visitors. We appreciate the ongoing support and collaboration of the City Council in our efforts to ensure the well-being of our community.

During the month 44 police reports were written, that can be classified as crime reports and incident reports. Officers issued 208 traffic citations during the month and investigated 2 traffic accidents.

Dispatch was busy answering 641 calls for service and 277 officer self-initiated calls. Most of the calls for service require police or fire department response, but generally do not generate a police report.

FIPD recorded the following notable incidents:

- DUI Arrests: 8 individuals were arrested for driving under the influence
- Stolen Vehicles: 2 stolen vehicles were reported
- Drug Arrests: 2 individuals were arrested for possession of methamphetamine
- Robbery: 1 robbery occurred involving two individuals who knew each other
- Domestic Violence: 1 case of domestic violence was reported for the month
- Felony Assault: 1 felony assault was reported and thoroughly investigated by officers

SIGNIFICANT CASES:

On Sunday, October 1, 2023, at approximately 7:30 pm, a tragic incident occurred at Helm Canal and Highway 33. A 44-year-old pedestrian was struck and killed by a drunk driver. The driver initially fled the scene but was later located on the 2500 block of Highway 33. The 31-year-old driver from Mendota was arrested for the crime and subsequently booked into Fresno County Jail.

EVENTS:

I am pleased to report that the Firebaugh 2023 Cantaloupe Festival was a success, with no fights or disturbances reported during the event. The FPD, along with officers from Dos Palos, Mendota, and Coalinga Police Departments, provided significant police presence to ensure the safety and security of festival attendees.

Officer Tabares and Officer Chacon assisted Valley Childrens Hospital with a car seat inspection event held at the hospital on September 23, 2023.

PERSONNEL:

The department's personnel strength stands at 25, including 13 full-time sworn officers, 4 full-time dispatchers, 1 records supervisor, 2 part-time dispatchers and 4 reserve officers.

TRAINING

Officer Lee was sent to traffic collision investigations training at Fresno City College, Officer Gillum attended interview and interrogation at Fresno City College, Cpl Castillo and FTO Miller attended field training officer updates at Fresno City College.

Firebaugh PD hosted an ARIDE training class attended by officers Lee, Xiong, Perez, Gillum, Lopez and several officers from other police agencies.