

MEETING AGENDA

The City Council/Successor Agency of the City of Firebaugh

Vol. No. 24/03-18

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622
Date/Time: March 18, 2024/5:00 p.m.

CALL TO ORDER

ROLL CALL

Mayor Elsa Lopez
Mayor Pro Temp Freddy Valdez
Council Member Silvia Renteria
Council Member Brady Jenkins
Council Member Felipe Perez

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

- Keith Bergthold of Regenerate California Innovation, Inc. to provide information on the proposed non-profit organization: Community Energy Fresno.

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 at the Mayor and not at 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.

1. APPROVAL OF MINUTES – The City Council regular meeting on March 4, 2024.
2. WARRANT REGISTER – Period starting February 1 and ending on February, 2024.

February 2024	General Warrants	#45515 - #45653	\$ 775,312.15
	Payroll Warrants	#72213 - #72224	\$ 108,163.42
	TOTAL		\$ 883,575.57

PUBLIC HEARING

None

NEW BUSINESS

3. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER THE TIME CHANGE OF THE CITY COUNCIL MEETINGS TO 5:30 PM.

Recommended Action: City Council receives comments and takes action.

4. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO REVIEW THE SELECTED DESIGNS FOR THE CALIFORNIA DEPARTMENT OF TRANSPORTATION ART AGREEMENT CLEAN CALIFORNIA BEAUTIFICATION PROJECT.

Recommended Action: Informational item only.

STAFF REPORTS – *Written enclosed in agenda packet.*

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, March 15, 2024, at 5:00 p.m. by Rita Lozano Deputy City Clerk.

A Concept for Rural Cities and Unincorporated Communities Working Together

Community Energy Fresno

dba Comunidades de Energía, Fresno

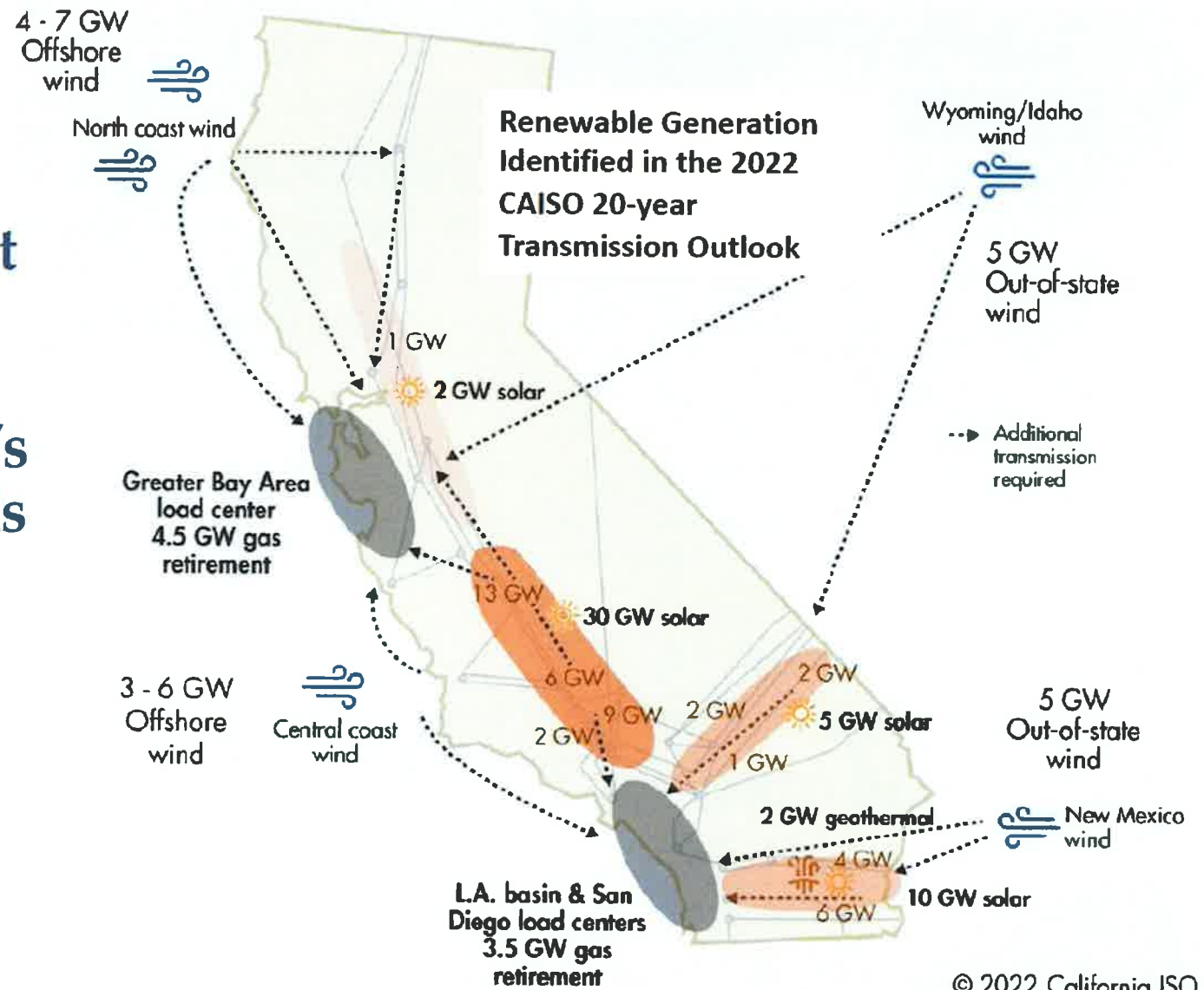
Community Determined Community Benefits from Clean Energy Development

*A Possible Multi-Community Nonprofit with the Inclusive Representation, Standing, and Power to Secure
Significant Community Benefit Agreements in Western Fresno County*

- ***The Largest Power Plant in the World is in CHINA – Three Gorges Dam – 22.5 Giga Watts***
- ***The Largest Cluster of Clean Energy Solar Planned in the World is in INDIA – 22.5 Giga Watts***

Truly global scale clusters of solar, battery storage, and green hydrogen (30 Giga Watts proposed in Fresno County alone) and other types of clean energy production and transmission facilities are being planned for hundreds of thousands of acres in Fresno County, and the potentially one million acres of farmland likely to be retired across the eight counties of the San Joaquin Valley because of reduced future water availability. Significant direct benefits from new energy developments are clearly warranted for the rural communities in these areas that will be the direct impact areas for development.

Solar Development in the Central Valley is Essential to Meet California's Clean Energy Goals





THE UNIVERSITY OF CHICAGO PRESS

1100 N. Tustin Street, P.O. Box 2070, Orange, CA 92665-0750 (949) 234-1323 www.mindandcompass.org

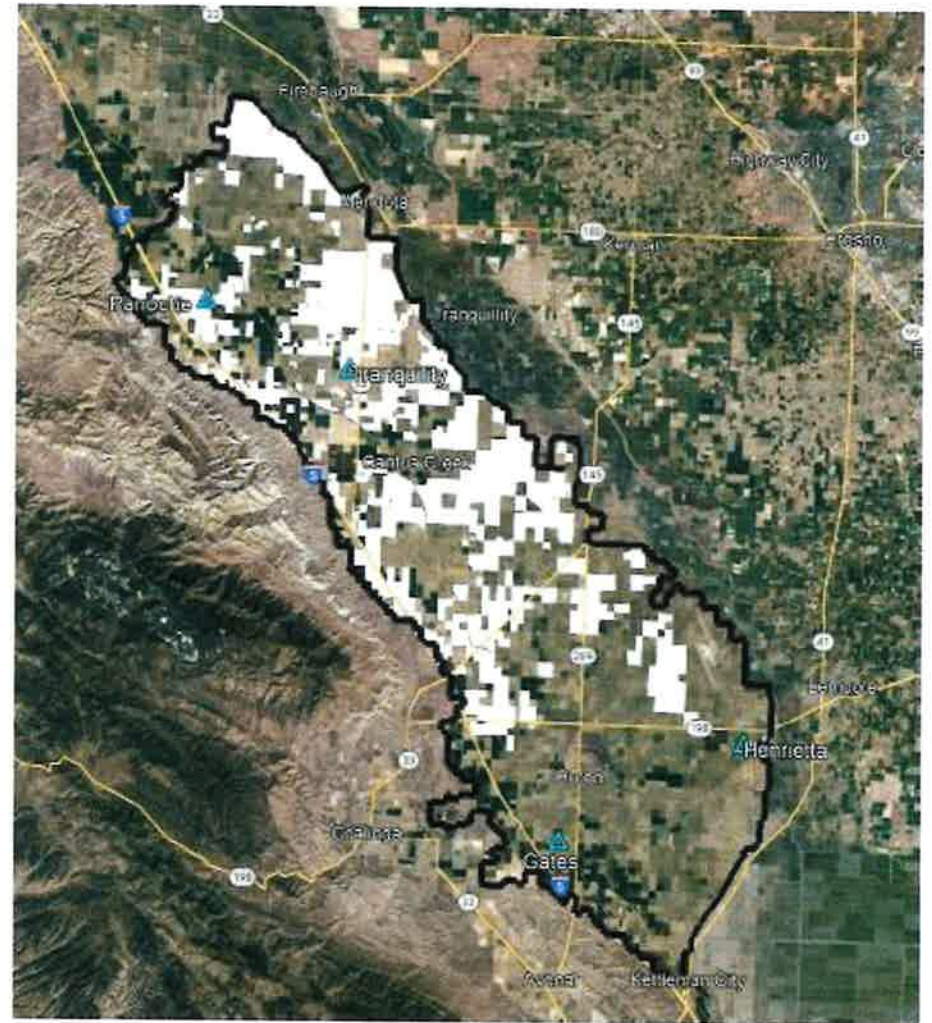
Public Access: 15 miles
Length of Survey: 14 miles
Number of Boats: 100
Average size of boats: 300 square
feet
Average size of patches: 2.5 miles
Survey Area: 314,000 acres

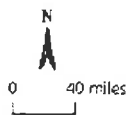
PROJECT ANALYSIS		REVENUE ANALYSIS	
1. Project Name	2. Project Number	3. Project Name	4. Project Number
5. Project Description	6. Project Location	7. Project Description	8. Project Location
9. Project Start Date	10. Project End Date	11. Project Start Date	12. Project End Date
13. Project Budget	14. Project Revenue	15. Project Budget	16. Project Revenue
17. Project Status	18. Project Notes	19. Project Status	20. Project Notes

[illegible]

185,000+ Acres Under Evaluation for Development in Westlands Water District

Golden State Clean Energy has a commitment of up to 75,000+ acres by owned by Westlands Water District, plus interest from private landowners (within WWD service territory) accounting for over an additional 110,000 acres submitted in our open window that closed on June 30, 2023.





LEGEND

- Existing 500-kV Transmission Lines
- Power Plant Site
- Substation

Potential to Deliver up to 30 GW of Renewable Energy

The Golden State Clean Energy/Westland Water District Master Plan Area is in the ideal location to deliver renewable energy from a master-planned, pre-permitted, geographically contiguous development zone to load centers in both Northern and Southern California.

HOW DO WE ELEVATE RURAL COMMUNITIES IN THE CLEAN ENERGY TRANSITION?

To be successful in the Clean Energy Era, rural communities will have to organize together, and build their knowledge, capabilities, technical relationships, and collaborative leadership to factually and powerfully speak for themselves and negotiate their own community benefit agreements (CBAs) with energy developers and others. To do so will not only capture much greater direct benefits from clean energy, but position the organized rural communities to have voice and represent themselves in the never-ending competition for the adoption of policies, allocation of resources and securing of business commitments they need from county, state and federal governments, the nonprofit sector, and the market economy. We need transformative community organizing, not more token engagement.

We can ground our CBA work through the ‘Guiding Principles for Community Benefits Related to Clean Energy Projects in the San Joaquin Valley (SJV)’ developed by the Clean Air Task Force Team we worked with on the SJV Clean Energy Transition Vision:

- Rural cities and communities will likely bear the brunt of negative impacts of the transition to clean energy in the SJV, and therefore should receive the greatest share of direct community benefits.

'Guiding Principles for Community Benefits Related to Clean Energy Projects in the San Joaquin Valley (SJV)'

- California has a history of marginalizing SJV communities, relying on the Valley's people and plentiful agricultural and energy resources to serve the "greater good." These rural communities have not traditionally benefited from a hundred years of extractive industry (agricultural, solar, mining, oil, gas, etc.). Benefits and mitigations, exacted by government via CEQA or by other intermediary organizations, have not improved SJV communities' socioeconomic status, health, and wellbeing.
- The clean energy industrial transition can provide SJV residents with community benefits (direct and indirect) that have the potential to transform these impacted communities and address historic injustices.

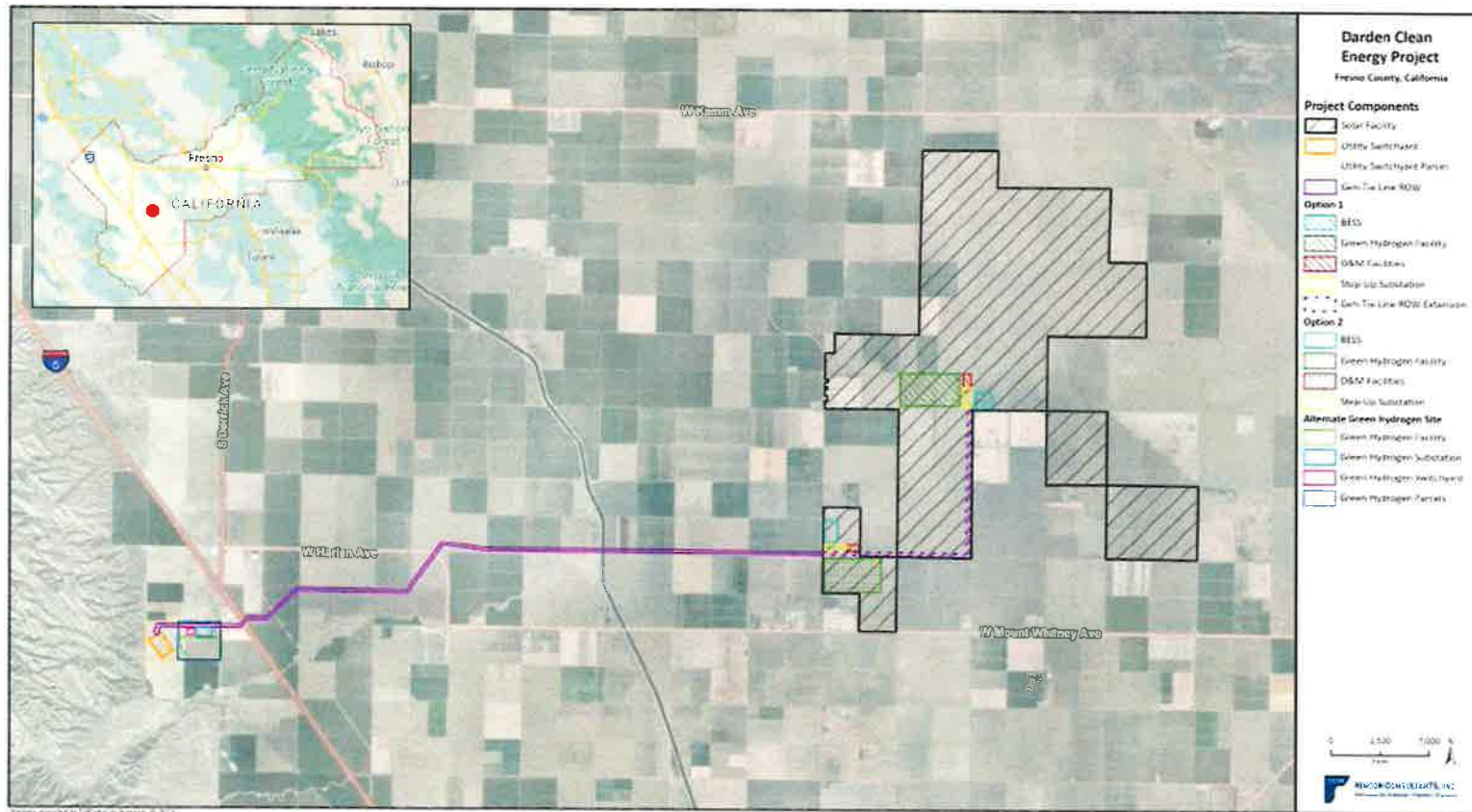
‘Guiding Principles for Community Benefits Related to Clean Energy Projects in the San Joaquin Valley (SJV)’

- Clarity and certainty around community benefits has potential to accelerate desired clean energy projects, which are those that are consistent with the SJV Clean Energy Deployment Vision and Objectives statement (see attached). Strong community benefits mechanisms can lower impacts, costs, and risks associated with industrial scale clean energy deployment; attract investment; and deliver feasible, real, and durable benefits to impacted communities.
- Community benefits should be determined by the local impacted communities and should be the maximum feasible, so that desirable projects are still financially viable. While benefits from a single project cannot solve the challenges faced by communities, aggregated community benefits from multiple projects can have a substantial impact.

'Guiding Principles for Community Benefits Related to Clean Energy Projects in the San Joaquin Valley (SJV)'

- Rural community prosperity will not happen without respect for, deference to, and engagement and empowerment of residents and leaders in impacted rural communities. Communities must be able to articulate their vision and objectives, be part of the examination and determination of the full suite of project impacts, and author their own community-determined benefits packages including negotiated agreement(s).

Project Location



Possible Working Draft Purpose Statement to be Expanded in Community Energy Fresno Formation and Crafting of Nonprofit Corp. Bylaws: The purpose of Community Energy Fresno is to increase and sustain inclusive health, economic opportunity, civic engagement, social equity, community infrastructure and environmental quality for residents of the rural communities of western Fresno County. This purpose will be accomplished by a rural community nonprofit organization and representative board of directors that negotiate, receive, and accountably manage funds from Community Benefit Agreements based upon revenue sharing, direct payments and other forms of community benefits derived from clean energy and other types of related rural development incentivized by federal, state and local governments. Nonprofit organizational expenditures will be governed by Community Energy Fresno corporation bylaws that require focus on improving the Social Determinants of Health in all rural communities of western Fresno County.

‘Social Determinants of Health’



Community Determined Community Benefits from Clean Energy Development based on The Social Determinants of Health

Community Benefits secured as Direct Payments and Revenue Sharing by the **Comunidades de Energía, Fresno (Community Energy Fresno)** 501c3 will be restricted via adopted bylaws to expenditures that focus on addressing the ‘Social Determinants of Health’ in member communities as determined by the Board of Directors. Other forms of Community Benefits may also be negotiated as part of specific agreements with clean energy developers. Regardless of form, when contextualizing the general topic of Community Benefits to be refined by **Comunidades de Energía, Fresno (Community Energy Fresno)**, reference is made and will be incorporated into bylaws relating to the Federal Plan for Equitable Long-Term Recovery and Resilience (Federal Plan for ELTRR), which leverages the Vital Conditions for Health and Well-Being as the guiding framework related to The Social Determinants of Health.

The ELTRR vital conditions identify the factors that people depend on to reach their full potential, organized into 7 categories:

- Belonging + Civic Muscle
- Meaningful Work + Wealth
- Lifelong Learning
- Humane Housing
- Reliable Transportation
- Basic Needs for Health + Safety
- Thriving Natural World

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 24-03-04

Location of Meeting: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh, CA 93622

Date/Time: March 4, 2024/5:00 p.m.

CALL TO ORDER Meeting called to order by Mayor Perez at 5:00 p.m.

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

ABSENT

OTHERS: City Attorney Christina Di Filippo; City Manager, Ben Gallegos, Deputy City Clerk, Rita Lozano; Finance Director, Pio Martin; Public Works Director, Michael Molina; Police Chief, Sal Raygoza; Battalion Chief, Hector Marin, City Engineer, Mario Gouveia City Engineer, Noe Marquez & others.

PLEDGE OF ALLEGIANCE Council Member Valdez led pledge of Allegiance.

APPROVAL OF THE AGENDA

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

PRESENTATION None

PUBLIC COMMENT

Wendy Ozburn proposed initiative as a bi-annual community clean-up event lead by churches located within the effected areas. These evets will bring together volunteers from different congregations and other community leaders to clean up public spaces. The goal is not to just clean up the community but work in unity, have a sense of pride. Amanda Speakes stated, "I'm here to speak on the business license fees and I have circulated a letter to business owners and reiterate what I've stated at the last few meetings. If the City is seeking funds, you need to keep in mind the business that have been giving money for years and years and years, and it's not Element 7. I know element & also gives back to the community, but I don't think waiving their distribution fee/tax, if we're looking for money then sticking it the business owners is the way to do it. I have recommended business owners to attend meetings because they have not been presenting themselves. Really glad to hear you guys are on a different level with corruption in this city. I think it's been long needed, and needed to be revised. Especially since we have a formal council member that had been serving for 37 years and didn't live in the district for over 20. I'm wondering if there's going to be done there, since that was of concern in my situation, I really hoping certain things are addressed in past."

CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council regular meeting on February 5, 2024.
2. WARRANT REGISTER – Period starting January 1 and ending on January 31, 2024.

January 2024	General Warrants	#45378 - #45514	\$ 943,285.89
	Payroll Warrants	#72191 - #72212	\$ 235,285.48
	TOTAL		\$ 1,178,571.37

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

PUBLIC HEARING

3. ORDINANCE NO. 24-01 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AMENDING SECTION 2-2.10 OF THE FIREBAUGH MUNICIPAL CODE RELATING TO SALRIES OF COUNCILMEMBERS – SECOND READING.

Public Hearing open at 5:09 pm – no comment given - close hearing at 5:10 pm.

Motion to accept Ord. No. 24-01, by Council Member Jenkins, second Council Member Valdez; motion passed by 4-1 vote. Lopez – Abstain.

4. RESOLUTION NO. 24-09 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ESTABLISHING RATE INCREASES FOR WATER SERVICES.

Deputy Clerk reported no protest was submitted or received.

Motion to approve Res. No. 24-09 by Council Member Renteria, second Council Member Lopez; motion failed by 2-3 vote. Perez, Jenkins, Valdez – no.

NEW BUSINESS

5. RESOLUTION NO. 24-07 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE FIRST AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF FIREBAUGH GROUNDWATER SUSTAINABILITY AGENCY AND THE SAN JOAQUIN RIVER EXCHANGE CONTRACTORS GROUNDWATER SUSTAINABILITY AGENCY WITH RESPECT TO IMPLEMENTATION OF THE SUSTAINABLE GROUNDWATER MANAGEMENT ACT IN A PORTION OF THE DELTA-MENDOTA SUBBASIN.

Motion to approve Res. No. 24-07 by Council Member Valdez, second Council Member Jenkins; motion passed by 5-0 vote.

6. THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE MEMORANDUM OF AGREEMENT AMONG THE DELTA-MENDOTA SUBBASIN GROUNDWATER SUSTAINABILITY AGENCIES.

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

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING THE SAN LUIS & DELTA-MENDOTA WATER AUTHORITY SUSTAINABLE GROUNDWATER MANAGEMENT ACT (SGMA) DEVELOPMENT OF A SINGLE GROUNDWATER SUSTAINABILITY PLAN FOR THE DELTA-MENDOTA SUBBASIN SPECIAL PROJECT AGREEMENT.

Motion to approve cost share agreement by Council Member Valdez, second Council Member Jenkins; motion passed by 5-0 vote.

8. RESOLUTION NO. 24-08 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING A COST SHARING AGREEMENT BETWEEN THE STATE DEPARTMENT OF TRANSPORTATION (CALTRANS) AND THE CITY OF FIREBAUGH RELATED TO ELECTICAL FACILITES ALONG STATE ROUTE 33.

Motion to approve Res. No. 24-08 by Council Member Valdez, second Council Member Jenkins; motion passed by 5-0 vote.

9. FIREBAUGH POLICE DEPARTMENT 2022 ANNUAL REPORT.

Informational.

10. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS DIAZ STREET.

Informational.

11. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER AN ADDITIONAL CITY REPRESENTATIVE TO ATTEND THE INTERNATIONAL COUNCIL OF SHOPPING CENTERS (ICSC) CONVENTION IN LAS VEGAS, NV, MAY 19th THRU MAY 21st, 2024.

Motion to select Renteria and Jenkins by the consensus of the Council, passed by 5-0 vote.

12. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER THE TIME CHANGE OF THE CITY COUNCIL MEETINGS.

Motion to consider time change to 5:30 pm at next council meeting by Council Member Valdez, second Council Member Lopez; motion passed by 3-0 vote. Perez, Renteria – abstained.

STAFF REPORTS

- Police Chief Sal Raygoza – nothing to report.
- Battalion Chief, Hector Marin – nothing to report.
- City Manager, Ben Gallegos – attended a meeting to place a unit at St. Joseph's Church, trailer will be stored on Marquez property for 6 months only, should be moved by June 2024. Applied for grant, girl scouts raised funds to purchase outdoor exercise equipment, which will be placed along the path near the river.
- Finance Director, Pio Martin – nothing to report.
- City Engineer, Mario Gouveia – two projects, 1) Q ST & 7th St waterline, 2) Dunkle Park – basketball rehab.
- Public Works Director, Michael Molina – received the generator for the PD & Fire Dept. a shutdown is scheduled to install.
- City Attorney, Christina Di Filippo – nothing to report.
- Deputy City Clerk, Rita Lozano – nothing to report.
- Council Member Renteria – “I’m very passionate about the city, and it comes across as you can tell. When you voted for me, you voted because you know I have a voice and I’m going to use and use it for the residents. If it comes out passionate, I’m sorry that’s just my personality” Thanked Sal, for his presentation, it was great information. To the Fire Department I really want to thank you for recognizing George Conklin (passing). If there’s anything we can do in our small town, is to give recognition to those individuals who have worked so hard to the city and give condolences to his family and Fire Department. Thank you for everything you guys do.
- Council Member Valdez – wanted to just reiterate to you guys, coming to the meeting means a lot to us. So, we hope to continue to see people coming, and each one of you brings someone else. Again, we are here making decisions, and hopefully educated decisions and that goes with getting public comment by you and we take value in what you say. You make not think it’s always the best decision, but we listen to what you’re saying and your presence at a meeting is important so thank you.

- **Council Member Perez** – Thank you so much. Friday, March 1st, I attended UC Merced as a panelist with a lot of science and they asked me about carbon capture and what I think about it. It was a lot of information, and they want to do a lot of different kinds of factories, like ethanoyl, hydrogen and similar kinds of things because they're going to repurpose over 300,000 acres over Westland Water District. I'm very worried about the people that are going to lose their jobs, Spanish speaking (90%), what will we do with these families. These people don't only have one kind, they have about three to five kids, what will we do with them. I told them about the impact to the community, we're going to try to fight against it. The County has always left us (rural areas) in the back, they don't give us enough share to us. If we do get any funds, what are we going to do with it and how are we going to train them, since they only speak Spanish. Working with a group that is going to provide a workshop about Air Quality at the Senior Center this Saturday, from 9 am to 3 pm for kids ages 8 to 14. Thank you for being here, you are part of a family, we are neighbors.
- **Council Member, Jenkins** – Thank you all for coming. Chief that was great job, Michael, Hector thank you for reports. Ben, I spoke with Carlos Duarte on Friday, he reached out to me today. He'll be sending me an email that I'll be forwarding to you as soon as I get the information. I asked about some funding, federal tax money to do some little roads. He directed me an application, he just secured 3.3 million for City of Mendota for street repairs. He said if we need something, we need to ask for 2 to 3 million.
- **Council Member Lopez** – attended the Farmworkers event Friday in Mendota, learned about the services offered to them by State, local and Federal agencies.

Motion to enter closed session at 7:16 pm by Council Member Valdez, second Council Member Jenkins; motion passed by 5-0 vote.

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

CLOSED SESSION

13. **Government Code Sec.54957** - Public Employee Evaluation; City Manager.
14. **Government Code Sec. 54956.9(d)(2)**- Conference With legal Counsel - Anticipated Litigation - 1 Case.

Motion to enter open session at 8:07 pm by Council Member Valdez, second Council Member Perez; motion passed by 4-0 vote.

- ❖ **Council Member Jenkins left the meeting at 7:58 pm.**

ANNOUNCEMENT AFTER CLOSED SESSION – *Nothing to Report*

ADJOURNMENT

- ❖ *Motion to adjourn@ 8:08 pm by Council Member Valdez, second by Council Member Perez, motion passes by a 4-0 vote.*



REPORT TO CITY COUNCIL
— MEMORANDUM —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: March 18, 2024

SUBJECT: Warrant Register Dated: February 1, 2024 – February 29, 2024

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:

FEBRUARY 1, 2024 – FEBRUARY 29, 2024

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	# 45515 – #45653	\$ <u>775,312.15</u>
PAYROLL WARRANTS.....	# 72213 – #72224	\$ <u>108,163.42</u>

TOTAL WARRANTS..... \$ **883,575.57**

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2024- FEBRUARY 29, 2024

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45515	2/2/2024	SEBASTIAN	\$ 69.95	SENIOR CTR ALARM SECURITY
45516	2/2/2024	JULIO BARRIOS	\$ 300.00	HEALTH INSURANCE STIPEND
45517	2/2/2024	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
45518	2/2/2024	FIRST BANKCARD	\$ 154.38	PD-CARD FEES
			\$ 16.67	PD-PEOPLEFACTS
			\$ 21.65	PD-BEST BUY ETHERNET ADAPTER
			\$ 77.97	PD-SAMS CLUB
			\$ 1,214.45	PD-AMAZON NEW POLICE DEPT
			\$ 1,581.91	PD PATRIOTIC DESIGNS
			\$ 133.89	PD PHOT AFFECTIONS CHRIST
			\$ 76.07	PD-BLUE FLAME MEETING LUNCH
			\$ 175.00	PD-DRONE PILOT EXAM
			\$ 1,449.42	PD AMAZON NEW POLICE DEPT
		Check Total:	\$ 4,901.41	
45519	2/2/2024	GUTHRIE PETROLEUM, INC.	\$ 1,033.61	BULK UNLEADED GASOLINE
			\$ 1,456.46	BULK UNLEADED GASOLINE
			\$ 1,286.67	BULK UNLEADED GASOLINE
			\$ 1,286.67	BULK UNLEADED GASOLINE
			\$ 1,135.30	BULK UNLEADED GASOLINE
		Check Total:	\$ 6,198.71	
45520	2/2/2024	BRADY JENKINS	\$ 315.00	MONTHLY SALARY ATTENDANCE
45521	2/2/2024	RODDY A. LAKE	\$ 335.67	POLICE MEDICAL RETIREE
45522	2/2/2024	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
45523	2/2/2024	ELSA LOPEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
45524	2/2/2024	RACHEL LOPEZ	\$ 350.00	HEALTH INSURANCE STIPEND
45525	2/2/2024	SANDRA J. MARQUEZ	\$ 300.00	HEALTH INSURANCE STIPEND
45526	2/2/2024	QUILL CORPORATION	\$ 41.02	NANCY LASER LABELS
			\$ 118.51	RACHEL'S OFFICE SUPPLIES
			\$ 43.18	RITA'S CLOCK FOR OFFICE
			\$ 82.04	CITY HALL OFFICE SUPPLIES
			\$ 88.52	PD LIQUID BLEACH

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2024- FEBRUARY 29, 2024

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45526	2/2/2024	QUILL CORPORATION	\$ 463.20	POLICE DEPT NEW VACCUM
			\$ 11.65	OLGA'S INK SUPPLY
			\$ 96.71	POLICE DEPT COPY PAPER
			\$ 205.13	WATER/SEWER DEPT NEW CHAIRS
			\$ 76.21	PAYROLL DEPT FOLDERS
Check Total:			\$ 1,226.17	
45527	2/2/2024	SALVADOR RAYGOZA	\$ 350.00	HEALTH INSURANCE STIPEND
45528	2/2/2024	SILVIA RENTERIA	\$ 315.00	MONTHLY SALARY ATTENDANCE
45529	2/2/2024	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
45530	2/2/2024	ALFRED VALDEZ	\$ 315.00	MONTHLY SALARY ATTENDANCE
45531	2/2/2024	ALBERTO VERDUZCO	\$ 300.00	HEALTH INSURANCE STIPEND
45532	2/2/2024	AHMED ALAWI	\$ 50.95	MQ CUSTOMER REFUND
45533	2/2/2024	AT&T	\$ 1,918.49	ALL DEPT INTERNET/TELEPHONE
45534	2/2/2024	BERNIE'S ELECTRIC	\$ 400.00	REWIRE PUSH BUTTON
			\$ 453.95	REWIRE AND REPACE FLOAT
Check Total:			\$ 853.95	
45535	2/2/2024	CIVICWELL	\$ 1,456.00	FIREBAUGH CONNECTIVITY
45536	2/2/2024	DIAMOND LOCKSMITHS	\$ 262.48	WATER TANKS
45537	2/2/2024	EMPLOYMENT DEVELOPMENT	\$ 5,830.87	ALIX CHACON EDD
45538	2/2/2024	EWING IRRIGATION PRODUCT	\$ 1,663.56	MALDONADO PARK BATTERY
45539	2/2/2024	HUB INTERNATIONAL	\$ 148.74	SPECIAL EVENT INSURANCE
			\$ 128.09	SPECIAL EVENT INSURANCE
			\$ 148.74	SPECIAL EVENT INSURANCE
			\$ 148.74	SPECIAL EVENT INSURANCE
			\$ 148.74	SPECIAL EVENT INSURANCE
			\$ 148.74	SPECIAL EVENT INSURANCE
			\$ 148.74	SPECIAL EVENT INSURANCE
Check Total:			\$ 1,020.53	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2024- FEBRUARY 29, 2024

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45540	2/2/2024	PACIFIC TENT & AWNING	\$ 655.30	US FLAGS/CA FLAG
45541	2/2/2024	STATE FOODS SUPERMARKET	\$ 5.99	WATER PLANT -BOTTLE WATER
			\$ 11.84	KINGSFORD SENIOR CTR
		Check Total:	\$ 17.83	
45542	2/2/2024	TECH MASTER MANAGEMENT	\$ 150.00	ALL DEPT PEST CONTROL
			\$ 50.00	FIRE DEPARTMENT PEST CONTROL
		Check Total:	\$ 200.00	
45543	2/5/2024	COMCAST BUSINESS	\$ 237.02	FIRE DEPT INTERNET
			\$ 28.20	POLICE DEPT INTERNET
		Check Total:	\$ 265.22	
45544	2/5/2024	CORBIN WILLITS SYSTEMS	\$ 1,203.47	ADMINISTRATION C/W SERVICE
45545	2/5/2024	DEPARTMENT OF TRANSPORT.	\$ 1,197.09	SIGNALS & LIGHTING BILLING
45546	2/5/2024	DISH	\$ 94.37	SENIOR CENTER CABLE
45547	2/5/2024	FRESNO OXYGEN	\$ 50.40	PW-SHOP
			\$ 100.79	PW-SHOP
		Check Total:	\$ 151.19	
45548	2/5/2024	FRESNO COUNTY FIRE PROTEC	\$ 435.60	MOBILE EQUIPMENT GRAPHICS
45549	2/5/2024	GRAINGER, INC.	\$ 219.66	PHOTOCONTROL TURN LOCK
			\$ 30.08	BULB
			\$ 30.08	BULB
			\$ 30.08	BULB
			\$ 30.08	BULB
			\$ 30.08	BULB
			\$ 30.08	BULB
			\$ 81.89	BULB
		Check Total:	\$ 482.03	
45550	2/5/2024	PACIFIC GAS & ELECTRIC	\$ 3,079.71	FIRE DEPT #3247232548-2
45551	2/5/2024	PITNEY BOWES #8000-9090-	\$ 954.71	POSTAGE REFILL 1/8 AND 1/20
45552	2/5/2024	SIMPLOT GROWERS SOLUTION	\$ 1,473.86	ENVY/GOVEE/VOYAGER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2024- FEBRUARY 29, 2024

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45553	2/5/2024	STATE FOODS SUPERMARKET	\$ 56.25	SENIOR CENTER ITEMS
			\$ 50.32	SENIOR CENTER ITEMS
		Check Total:	\$ 106.57	
45554	2/5/2024	TORO PETROLEUM CORP.	\$ 32.48	PROPANE BK
45555	2/5/2024	U.S. POSTMASTER	\$ 1,128.96	UTILITY BILLING FEBRUARY
45556	2/7/2024	CITY OF FIREBAUGH	\$ 130,138.22	PAYROLL ENDING 02/02/2024
45557	2/15/2024	AG & INDUSTRIAL SUPPLY	\$ 80.56	HYD HOSE
			\$ 11.23	ROPE NYLON
			\$ 31.26	REPC KEYS
			\$ 53.97	GLOBAL FITTING/CUST HOSE
			\$ 73.81	HUB SEAL
		Check Total:	\$ 250.83	
45558	2/15/2024	AVID WATER	\$ 10.18	GASKET
			\$ 9.02	ELBOW/BUSHING/MALE ADAPTER
			\$ 3.51	PIPE
			\$ 23.24	PRUNER
			\$ 9.06	SAFETY GLASSES
			\$ 5.67	ATLAS ASSEMBLY GLOVE
			\$ 10.85	FEMALE ADAPTER/ELBOW/PIPE
			\$ 49.47	HAND PUMP
			\$ 91.29	ELBOW/COUPLING
			\$ 16.26	NIPPLE/BUSHING
		Check Total:	\$ 228.55	
45559	2/15/2024	ARAMARK	\$ 31.96	CITY HALL
			\$ 46.24	SENIOR CENTER
			\$ 70.45	COMMUNITY CENTER
			\$ 104.29	SHOP
		Check Total:	\$ 252.94	
45560	2/15/2024	ARMSTRONG'S PET WORLD	\$ 124.47	K9 KONA DOG FOOD
45561	2/15/2024	AUTOZONE COMMERCIAL (137	\$ 217.98	BATTERY
			\$ 463.00	BATTERY
			\$ 208.22	BATTERY
			\$ (234.14)	CREDIT BATTERY
			\$ 18.46	PD ENERGIZER BATTERY

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2024- FEBRUARY 29, 2024

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45561	2/15/2024	AUTOZONE COMMERCIAL (137	\$ 153.85	BATTERY
			\$ 41.04	PD UNIT#11 FLOOR MAT
			\$ 18.57	TOWELS
			\$ 22.56	AIR FILTER
			\$ 66.42	AIR FILTER/MOTOR OIL
			\$ 97.44	NEW WATER PUMP
			\$ 18.31	CAR WASH/TURLE WAX
			\$ 64.75	NA OR ORANGE
			\$ 30.87	BLACK ICE/ARMOR
			\$ 29.80	SUPER GLUE/AIR FILTER
			\$ 11.87	PD UNIT 8-BULB
			\$ 56.49	OIL FILTER
			\$ (56.49)	MOTOR OIL
			\$ 56.49	MOTOR OIL
Check Total:			\$ 1,285.49	
45562	2/15/2024	CPS HR CONSULTING	\$ 1,659.25	ORAL LAW ENFORCEMENT BILING
45563	2/15/2024	DEPARTMENT OF JUSTICE	\$ 140.00	DECEMBER 2023 BLOOD ALCOH
45564	2/15/2024	DIAMOND LOCKSMITHS	\$ 338.83	NEW PD LOCK
			\$ 2,066.14	NEW PD LOCKS/DOOR
Check Total:			\$ 2,404.97	
45565	2/15/2024	ELECTRIC DRIVES, INC.	\$ 3,370.57	MOTOR BALDOR REPAIR/PARTS
			\$ 3,377.57	DISEMBLE MOTOR/LABOR
Check Total:			\$ 6,748.14	
45566	2/15/2024	ELITE UNIFORMS	\$ 100.00	MOAB RESPONSE TACTICAL
45567	2/15/2024	FIREBAUGH HARDWARE COMI	\$ 7.12	SHOP-SOCKET
45568	2/15/2024	FMCPCA	\$ 300.00	FMCPCA 2024 DUES CHIEF
45569	2/15/2024	GRAINGER, INC.	\$ 223.38	BULBS
45570	2/15/2024	HOME DEPOT CREDIT SERVICE	\$ 1,034.87	PD BASE CABINET
			\$ 1,454.14	PD REFRIGERATOR
			\$ 278.54	COMMUNITY CENTER SUPPLIES
			\$ 116.60	PARKS-PAINT/BREAKER GE
			\$ (302.01)	PD COFFEE BAR RETURN
Check Total:			\$ 2,582.14	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2024- FEBRUARY 29, 2024

<u>Check</u> Number	<u>Check</u> Date	<u>Name</u>	<u>Net</u> Amount	<u>Description</u>
45571	2/15/2024	JOHN AVILA COMMUNICATION	\$ 375.00	PD INSTALLED NETWORK CABLE
45572	2/15/2024	KIMBALL-MIDWEST	\$ 626.09	CABLE TIE/SCREW/WHEEL
45573	2/15/2024	LEAGUE OF CA CITIES SSJVD	\$ 139.63	SAN JOAQUIN VALLEY DIVISION
45574	2/15/2024	MANUELS TIRE SERVICE, INC	\$ 24.26	PD UNIT #5-RADIAL PATCH
			\$ 34.26	PD RADIAL PATCH
			\$ 979.96	TIRES/VALVE STEM
			\$ 156.66	TIRE
		Check Total:	\$ 1,195.14	
45575	2/15/2024	HECTOR MARIN	\$ 200.00	REIMBURSEMENT FIRE DEPT
45576	2/15/2024	SERGIO MENDOZA	\$ 150.00	WORK BOOT REIMBURSEMENT
45577	2/15/2024	MID-VALLEY DISPOSAL	\$ 120.76	WATER TREATMENT PLANT
			\$ 120.76	1325 O STREET
			\$ 371.30	WATER TREATMENT PLANT
		Check Total:	\$ 612.82	
45578	2/15/2024	MOORE TWINING ASSOCIATES	\$ 5,804.00	PROFESSIONAL SERVICES 9/1
45579	2/15/2024	PROFORCE	\$ 7,480.72	PD HELMET BAG/CAP/BUSCH
45580	2/15/2024	STAPLES BUSINESS CREDIT	\$ 165.95	PD OFFICE SUPPLIES
45581	2/15/2024	STATE FOODS SUPERMARKET	\$ 52.82	SENIORS-WATER/COFFEE
45582	2/15/2024	TECH MASTER MANAGEMENT	\$ 50.00	PD PEST CONTROL
45583	2/15/2024	THARP'S FARM SUPPLY	\$ 34.74	WWTP OUTLETS
			\$ 6.14	MOUSE TRAPS
			\$ 23.33	ALLS IN BOX
			\$ 48.93	WATER SOFTNERS
			\$ 5.16	MOUSE TRAPS
			\$ 17.87	ENERGIZER
			\$ 24.13	HOSE
			\$ 6.32	EYEBOLT
			\$ 24.46	SAFETY GOGGLES
			\$ 26.23	CURTIS KEYS
			\$ 11.93	TAPE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2024- FEBRUARY 29, 2024

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45583	2/15/2024	THARP'S FARM SUPPLY	\$ 60.95	PHOTO CELL
			\$ 23.86	TAPE
			\$ 20.29	BLACK TAPE
			\$ 17.22	GORILLA TAPE
			\$ 65.09	POLY TARP
			\$ 9.54	CONNECTOR
			\$ 6.48	BLACK TAPE
			\$ (403.08)	CREDIT BLOWER KIT
			\$ 233.94	PIPE PLUG/EXTRACTER SER
			\$ 7.45	HOSE MENDER
			\$ 13.35	ROLLER COVER/STRIPING
			\$ 13.87	CLEAR SILICONE
			\$ 8.75	SCOURING PAD
			\$ 21.31	GASKET MARKER
			\$ 3.23	SCREW ASSORTMENT
			\$ 6.01	CURTIS KEYS/KEY IDENTIFIE
			\$ 8.97	MAGNET BASE/STOVER NUT/CAP
			\$ 79.57	TIRE REPAIR KIT
			\$ 12.95	ADAPTER/ARMORED PLUG
			\$ 66.03	RATCHET STRAP
			\$ 4.18	SPARK PLUG
			\$ 23.16	DISINFECTANT
			\$ 53.79	WINDEX CLEANER
			\$ 19.98	COBWEB BRUSH
			\$ 45.09	SILVER PENCILS/BUCKLE STY
			\$ 15.66	GRAFFITI REMOVER
			\$ 53.97	PROPANE WITH TANK
			\$ 18.73	COVERALLS
			\$ 7.07	PAINT BRUSH
			\$ 2.42	CURTIS KEYS
			\$ 8.53	80 UNION
			\$ 11.12	ST FLUID
			\$ 23.04	HOSE MENDER
			\$ 17.91	BLACK TAPE
			\$ 403.08	BLOWER KIT
			\$ 5.55	DRILL BIT
			\$ 1,521.43	HYDRAULIC FILTER/OIL FILTER
			\$ 416.64	AIR FILTER/BELT FILTER
			\$ 13.63	SLIM EXT CORD
			\$ 14.63	SAFETY VEST
			\$ 17.14	KEYED LOCK

CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45583	2/15/2024	THARP'S FARM SUPPLY	\$ 31.93	CURTIS KEYS/ALLS IN BOX
		Check Total:	\$ 3,233.70	
45584	2/15/2024	THE SALVATION ARMY	\$ 12,000.00	HOT MEAL/FOOD DISTRIBUTION
45585	2/15/2024	UNIFIRST CORPORATION	\$ 50.59	SENIOR CENTER
			\$ 129.51	SHOP
			\$ 33.54	COMMUNITY CENTER
			\$ 22.87	CITY HALL
			\$ 50.59	SENIOR CENTER
			\$ 129.51	SHOP
			\$ 28.20	COMMUNITY CENTER
			\$ 22.87	CITY HALL
			\$ 50.45	SENIOR CENTER
			\$ 168.67	SHOP
			\$ 33.54	COMMUNITY CENTER
			\$ 22.87	CITY HALL
		Check Total:	\$ 743.21	
45586	2/15/2024	ARMANDO RENE VALENCIA	\$ 150.00	WORK BOOTS REIMBURSEMENT
45587	2/20/2024	LEAGUE OF CA CITIES SSJVD	\$ 75.00	GENERAL MEMBERSHIP FEES
45588	2/21/2024	CITY OF FIREBAUGH	\$ 138,229.15	PAYROLL ENDING 02/16/2024
45589	2/23/2024	ALERT-O-LITE, INC.	\$ 225.75	ASPHALT PATCH
			\$ 984.64	ASPHALT PATCH
		Check Total:	\$ 1,210.39	
45590	2/23/2024	AT&T MOBILITY	\$ 648.67	PD INTERNET AND CELLPHONE
			\$ 843.52	CITY HALL/COUNCIL CELL PHONE
		Check Total:	\$ 1,492.19	
45591	2/23/2024	BSK & ASSOCIATES, INC.	\$ 86.50	LAB ANALYSIS
			\$ 494.50	LAB ANALYSIS
			\$ 2,595.50	LAB ANALYSIS
			\$ 562.50	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 469.00	LAB ANALYSIS
			\$ 86.50	LAB ANALYSIS
			\$ 758.00	LAB ANALYSIS
			\$ 171.50	LAB ANALYSIS
			\$ 588.00	LAB ANALYSIS

CITY OF FIREBAUGH ACCOUNTS PAYABLE
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<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45591	2/23/2024	BSK & ASSOCIATES, INC.	\$ 86.50	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 171.50	LAB ANALYSIS
			\$ 211.88	LAB ANALYSIS
			\$ 86.50	LAB ANALYSIS
			\$ 154.50	LAB ANALYSIS
			\$ 187.66	LAB ANALYSIS
Check Total:			\$ 7,019.54	
45592	2/23/2024	CENTRAL VALLEY VETERINARIAN	\$ 214.00	EUTHANASIA FEES
45593	2/23/2024	COMCAST	\$ 728.74	PD INTERNET #981037230
45594	2/23/2024	COMCAST BUSINESS	\$ 237.02	FIRE DEPT INTERNET
45595	2/23/2024	CORBIN WILLITS SYSTEMS	\$ 1,203.47	ADMINISTRATION C/W SERVICE
45596	2/23/2024	CORELOGIC SOLUTIONS, LLC.	\$ 486.45	REALQUEST JANUARY 2024
45597	2/23/2024	DISH	\$ 106.37	SENIOR CENTER CABLE
45598	2/23/2024	EPPLER TRUCK SERVICE	\$ 11,653.91	FIRE TRUCK REPAIR
45599	2/23/2024	FENCE FACTORY FRESNO	\$ 780.00	PLAYGROUND FENCE RENTAL
45600	2/23/2024	GAMETIME	\$ 103,240.25	DUNKLE PARK RECREATION
45601	2/23/2024	GOUVEIA ENGINEERING, INC.	\$ 162.75	725.01 PUBLIC WORKS GENERAL
			\$ 10,209.51	730.09 SRF WWTP DESIGN
			\$ 98,100.00	735.06 CDBG Q ST & 15TH ST
			\$ 3,593.90	740.15D Q ST & 7TH ST WATER
			\$ 2,732.63	745.01 STREETS GENERAL
			\$ 1,458.35	745.25D CML-5224(023) POSO
			\$ 3,640.93	745.28D CML-5224(026) ALL
			\$ 68.41	745.29C STPL-5224(027)J &
			\$ 48.03	745.35D STPL-5224(028)12TH ST
			\$ 48.03	745.38D HSIPL-5224(029) P
			\$ 13,038.50	745.39D SB1/MEASURE C PAVE
			\$ 895.13	755.04D DUNKLE PARK BASKET
			\$ 751.93	760.07 PAVEMENT MANAGEMENT
			\$ 808.50	775.18 MCDONALDS LOT MERGE
			\$ 2,811.36	780.06 LA JOYA COMMONS CO

CITY OF FIREBAUGH ACCOUNTS PAYABLE
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45601	2/23/2024	GOUVEIA ENGINEERING, INC.	\$ 950.25	785.31 9974 N.DOS PALOS 5
			\$ 28.88	785.32 LA JOYA COMMONS
			\$ 1,989.75	785.33 HUD TANK REPLACEMENT
			\$ 241.50	785.34 MCDONALDS REVIEW
			\$ 39.38	795.03 CMAQ APPLICATIONS
			\$ 39.38	795.11 STBG APPLICATIONS
Check Total:			\$ 141,657.10	
45602	2/23/2024	GRISWOLD LASALLE COBB DC	\$ 13.29	CSPA GROUNDWATER CASES
			\$ 6,500.00	LEGAL SERVICES JANUARY 2024
			\$ 6,500.00	LEGAL SERVICES DECEMBER 2
Check Total:			\$ 13,013.29	
45603	2/23/2024	CELSA MARTINEZ	\$ 25.00	REFUND 3 LOTS AT COMMUNITY
45604	2/23/2024	BENJAMIN MARTINEZ	\$ 25.00	REFUND ON 3 LOTS COMMUNIT
45605	2/23/2024	JESUS MARTINEZ	\$ 75.00	REFUND 3 LOTS COMMUNITY
45606	2/23/2024	NORTHSTAR CHEMICAL	\$ 5,199.98	SODIUM HYPOCHLORITE
45607	2/23/2024	PETTY CASH	\$ 20.00	PD NARCOTIC BUY
			\$ 47.20	WALMART PURCHASE STAFF MTG
			\$ 17.84	DOLLAR GENERAL PURCHASE
			\$ 17.38	STAFF APPRECIATION LUCHEON
			\$ 21.78	SENIOR CAKE BIRTHDAY
Check Total:			\$ 124.20	
45608	2/23/2024	HEYDI ROXANA PIEDA	\$ 300.00	CLEANING DEPOSIT REFUND
45609	2/23/2024	PITNEY BOWES GLOBAL FINAI	\$ 490.24	LEASE 12/30/23-03/29/2024
45610	2/23/2024	CSG CONSULTANTS, INC.	\$ 1,178.00	ENFORCEMENT SERVICES 12/3
			\$ 3,026.00	HOUSE BUILDING SERVICES
			\$ 3,140.76	BUILDING PLAN REVIEW JAN24
			\$ 369.00	FIRE PLAN REVIEW SERVICES
Check Total:			\$ 7,713.76	
45611	2/23/2024	ROLFE CONSTRUCTION COMP	\$ 10,191.00	FIREBAUGH AGRI VALLEY WATER
45612	2/23/2024	RSG, INC.	\$ 300.00	SB341 REPORT FY 23-24

CITY OF FIREBAUGH ACCOUNTS PAYABLE
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45612	2/23/2024	RSG, INC.	\$ 900.00	FY23-24 SUCCESSOR AGENCY
		Check Total:	\$ 1,200.00	
45613	2/23/2024	SNAP-ON	\$ 5,553.90	TRITON/MODIS W/ADAPTER
45614	2/23/2024	TECH MASTER MANAGEMENT	\$ 150.00	ALL DEPT PEST CONTROL
45615	2/23/2024	TELSTAR INSTRUMENTS	\$ 1,506.00	WWTP-SERVICES
			\$ 1,038.00	WWTP-SERVICES
		Check Total:	\$ 2,544.00	
45616	2/23/2024	THARP'S FARM SUPPLY	\$ 100.18	PYMT HOODIE/SHIRT-JOSE PYMT
45617	2/23/2024	THE SALVATION ARMY	\$ 4,950.40	HOT MEAL/FOOD DISTRIBUTION
45618	2/23/2024	TORO PETROLEUM CORP.	\$ 67.37	FARM HOSE
45619	2/23/2024	U.S. BANK EQUIPMENT FINAN	\$ 524.19	RNT/LEASE EQUIP 3/10/202
45620	2/23/2024	VERIZON WIRELESS	\$ 38.01	BRADY'S TABLET INTERNET
45621	2/26/2024	RSG, INC.	\$ 375.00	SB341 REPORT FY 23-24
			\$ 937.50	FY23-24 SUCCESSOR AGENCY
		Check Total:	\$ 1,312.50	
45622	2/26/2024	SWRCB ACCOUNTING OFFICE	\$ 44,554.00	ANNUAL PERMIT FEES
45623	2/29/2024	AQUA-METRIC SALES, CO.	\$ 803.16	COMAND LINK II
			\$ 4,126.06	8 WATER METERS
		Check Total:	\$ 4,929.22	
45624	2/29/2024	AT&T	\$ 938.34	ALL DEPT INTERNET/TELEPHONE
45625	2/29/2024	BADGE AND WALLET	\$ 1,400.00	SMITH & WARREN CUSTOM BAD
45626	2/29/2024	CINTAS CORPORATION	\$ 309.36	PW/CITY HALL/SENIOR CTR/P
45627	2/29/2024	COMCAST	\$ 728.74	PD INTERNET #981037230
45628	2/29/2024	DATA TICKET INC.	\$ 79.00	DELINQUENT COLLECTION JAN24
45629	2/29/2024	DIXIE LINDSEY	\$ 8.00	FIRE DEPT SHIRT PATCHES

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45630	2/29/2024	FRESNO COUNTY EDC	\$ 6,000.00	MEMBERSHIP FEES 07/01/23-
			\$ 98.20	WESTSIDE CITIES MIXER
		Check Total:	\$ 6,098.20	
45631	2/29/2024	ESAFETY SUPPLIES, INC.	\$ 598.87	LARGE/XL GLOVES
45632	2/29/2024	FERGUSON WATERWORKS #14	\$ 1,487.60	PW-PARTS
			\$ 304.72	24X2 M/HOLE GRD RING
		Check Total:	\$ 1,792.32	
45633	2/29/2024	FIRST BANKCARD	\$ 70.93	CITY CLERK FEE
			\$ 595.00	BEN-CITY CLERKS SACRAMENTO
			\$ 650.00	BEN-LEAGUE OF CITIES CONF
			\$ 795.48	PD TRACTOR SUPPLY FLOOR
			\$ 72.51	PD AMAZON OFFICE SUPPLIES
			\$ 229.48	PD AMAZON MONITOR DESK MO
			\$ 74.77	PD CHARGES
			\$ 74.77	PD-FEES CARD
			\$ 441.88	PD-AMAZON MONITOR
			\$ 12.94	PIO-UBER ANAHEIM CONFEREN
			\$ 15.91	PIO-UBER ANAHEIM CONFEREN
			\$ 222.83	PIO-HILTON ANAHEIM CONFER
			\$ 188.90	PIO-HILTON ANAHEIM CONFER
			\$ 864.00	PIO-DROPBOX SOFTWARE
			\$ 5.00	PIO-DYN.COM
			\$ 106.48	PIO-STATE AND FEDERAL POS
			\$ 40.11	PIO-CHARGES
			\$ 27.04	PW-AMAZON BATTERIES
			\$ 32.44	PW-AMAZON TUBING AIR
			\$ 28.06	PW-AMAZON PHONE CHARGER
			\$ 548.52	PW-AMAZON PARKS TRASH BAG
			\$ 12.62	PW-AMAZON IPHONE CASE
			\$ 47.49	PW-CITY HALL ADAPTER COMP
			\$ 785.08	PW-MARRIOT ROOM SILVIA RE
			\$ 80.00	PW-CHEVRON SILVIA RENTERI
			\$ 53.96	PW-AMAZON PATCH TAPE COMM
			\$ 74.46	PW-AMAZON BATTERY/MOUSE/W
			\$ 36.83	PW-CHARGES
		Check Total:	\$ 6,187.49	
45634	2/29/2024	FORMAX	\$ 158.95	BRUSH /MOISTENING CLOTH

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45635	2/29/2024	GRAINGER, INC.	\$ 161.71	LED BULB
45636	2/29/2024	LIEBERT CASSIDY WHITMORE	\$ 980.00	MATTER NO#FI002-00003 SER
45637	2/29/2024	RACHEL LOPEZ	\$ 12.76	AMERICAN FIDELITY POLICY
45638	2/29/2024	NORTHSTAR CHEMICAL	\$ 2,976.87	FERRIC CHLORIDE
45639	2/29/2024	PACIFIC GAS & ELECTRIC	\$ 95.95	FIRE DEPT #3228327255-0
			\$ 3,687.97	TOMA TEK #6759522333-9
			\$ 3,454.92	FIRE DEPT #3247232548-2
		Check Total:	\$ 7,238.84	
45640	2/29/2024	PECK'S PRINTERY	\$ 1,113.52	NO10 ENVELOPES/WINDOWS
45641	2/29/2024	PITNEY BOWES #8000-9090-	\$ 569.67	POSTAGE REFILL 2/05/2024
45642	2/29/2024	QUINN COMPANY, INC.	\$ 56.99	BACKHOE RETAINER/PARTS
			\$ (22.35)	CREDIT O-RING
			\$ 233.88	FILTER/ELEMENT
			\$ 47.43	ELEMENT/FILTER
			\$ 22.35	O-RING
			\$ 44.75	WASHER/THRUST
		Check Total:	\$ 383.05	
45643	2/29/2024	QUILL CORPORATION	\$ 84.18	ISABEL PRESSBOARD/COVER
			\$ 21.58	PD VACUUM BAGS
			\$ 141.59	CITY HALL SUPPLIES
			\$ 347.67	PD TOILET PAPER/COPY PAPE
			\$ 165.75	CITY HALL STAPLERS/OFFICE
			\$ 51.82	RITA MONTIOR STAND
			\$ 59.38	OLGA FABRIC BOARD
		Check Total:	\$ 871.97	
45644	2/29/2024	RELIABLE BUSINESS TECHNOI	\$ 284.20	FINGER READER TOUCH CHIP
45645	2/29/2024	SPARKLETTS	\$ 518.09	ALL DEPTS WATER SERVICE
45646	2/29/2024	SUNLIGHT CLEANING SERVICE	\$ 550.00	REMOVE DEEP SCRATCHES
45647	2/29/2024	JACQUELINE TABARES	\$ 14.70	AMERICAN FIDELITY REDUND

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS FEBRUARY 1, 2024- FEBRUARY 29, 2024

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
45648	2/29/2024	RODOLFO TABARES	\$ 64.75	AMERICAN FIDELITY REFUND
45649	2/29/2024	TECH MASTER MANAGEMENT	\$ 50.00	FIRE DEPARTMENT PEST CONTROL
45650	2/29/2024	TELSTAR INSTRUMENTS	\$ 1,696.29	WWTP SERVICE
45651	2/29/2024	THOMASON TRACTOR COMPA	\$ 231.49	PARKS-BLOWER/ENGINE OIL
			\$ 231.85	AIR/OIL FILTER
			\$ 210.01	HYDRAULIC CYLINDER KIT
			\$ 13.85	FILTER/SPARK PLUGS
			\$ 476.56	PIN/BUSHING
			\$ 87.07	ENGINE OIL
		Check Total:	\$ 1,250.83	
45652	2/29/2024	U.S. POSTMASTER	\$ 320.00	FIRST CLASS PRESORT
45653	2/29/2024	DATAPATH	\$ 6,089.10	MONTHLY BILLING FEBRUARY

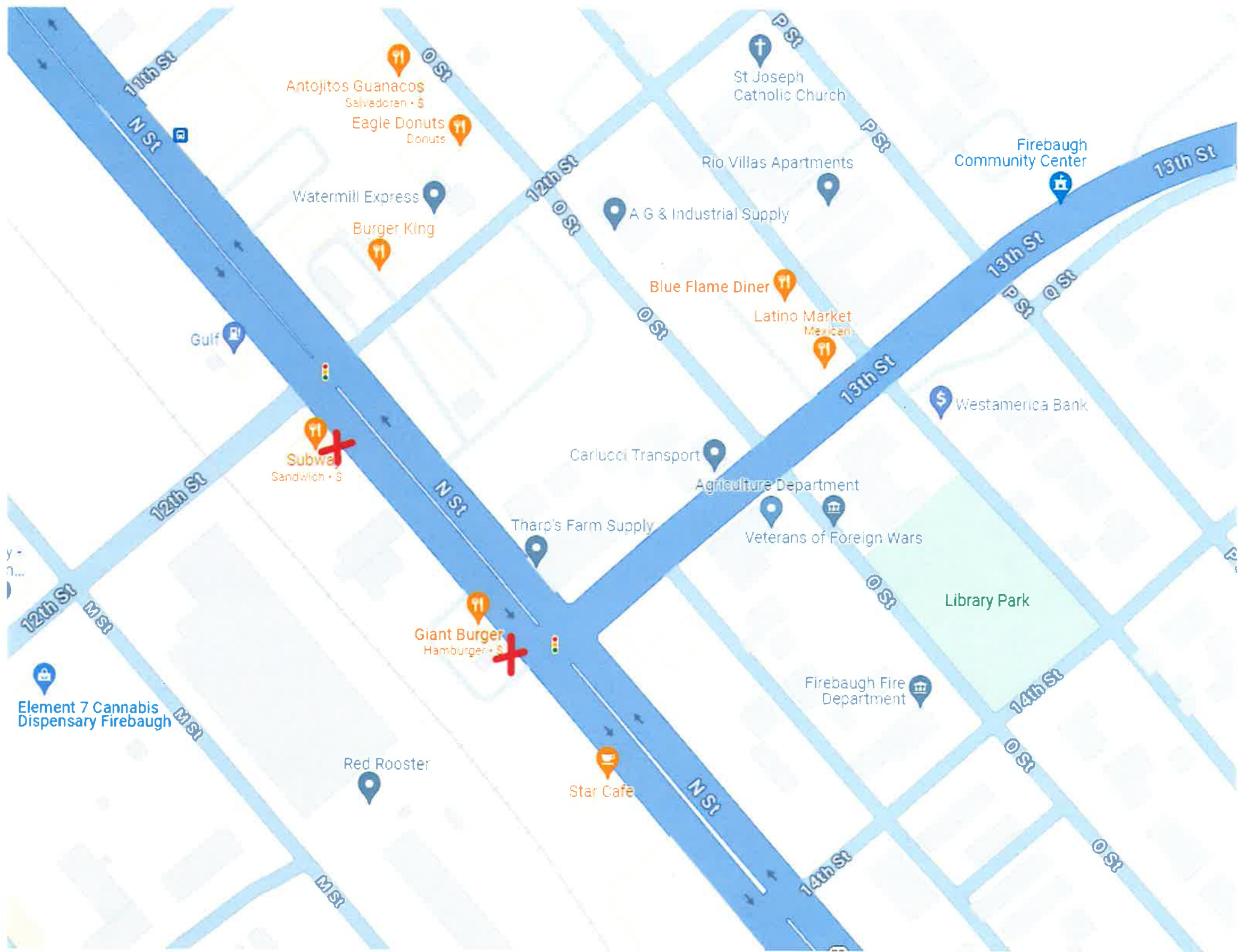




Image capture: Oct 2022 © 2023 Google



Firebaugh, California

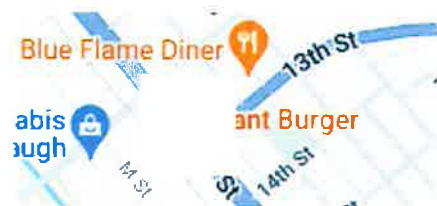
Google Street View

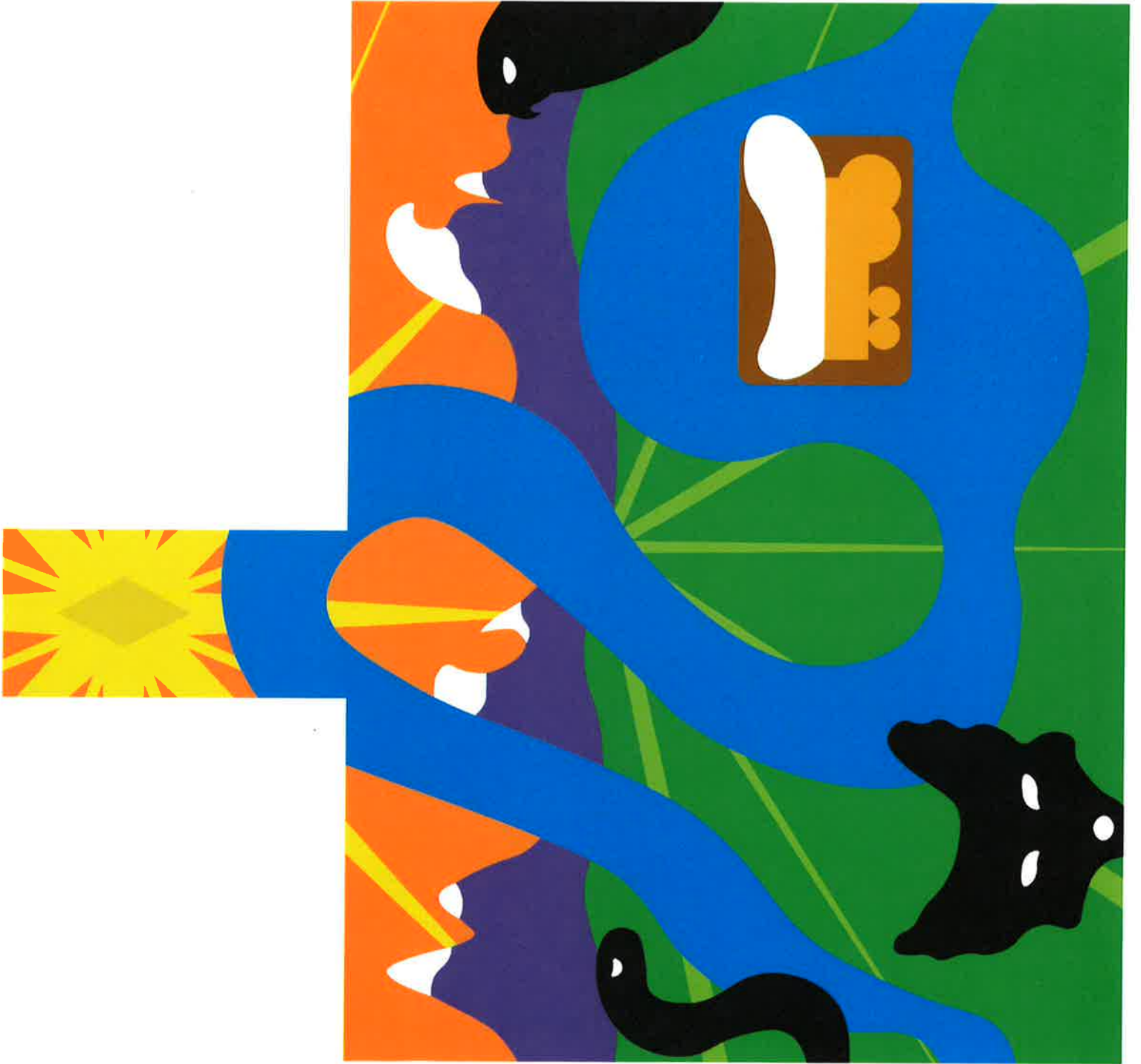
Oct 2022

[See more dates](#)



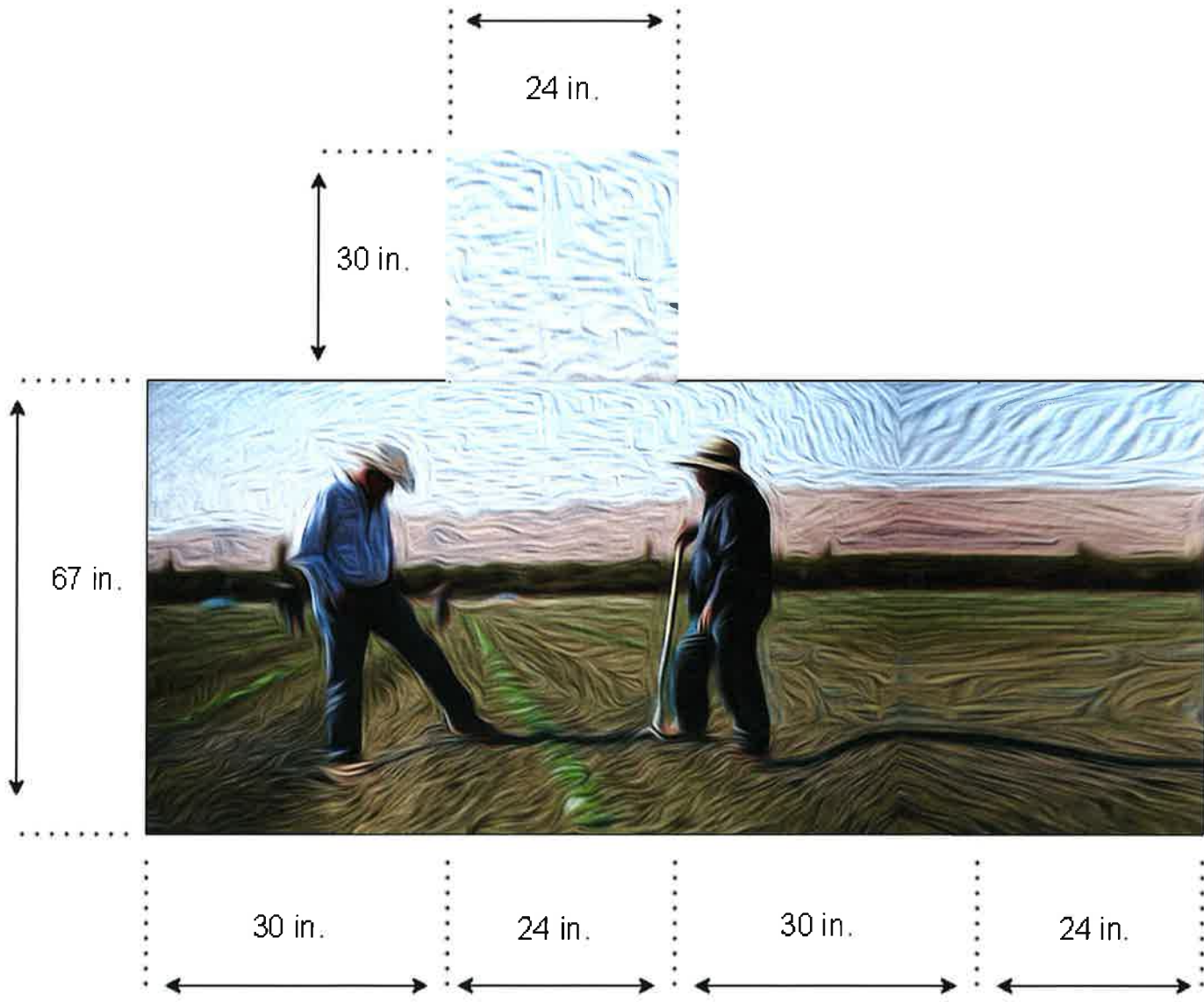
Image capture: Oct 2022 © 2023 Google







Cabinet: 67" H x 24" W x 30" D





City of Firebaugh Public Works Department Staff Report

To: Mayor Elsa Lopez and City Council Members
From: Michael Molina, Public Works Director
Date: March 18, 2024 - Council Meeting

Water/Wastewater

The operation department has been working on the following:

1. Day to day operations of treatment plants.
2. Maintenance work on well 17 is done waiting on water sample to put it back online.
3. Continuing weed abatement at sewer plant and lift stations.

Streets

The Street Department has been working on the following:

1. Weed abatement and spraying alleys.
2. Filling potholes around town.
3. Repairing lights around city buildings and some city streetlights.

Parks

The Crew has been working on the following:

1. Weed abatement around the parks and various areas around town.
2. Installing sprinkler timers at Maldonado Park.
3. General park maintenance.

City Projects

1. New playground equipment installation has been completed but the ground is still wet. Then we can schedule PIP to be done. Hoping to have it completed before Easter.



STAFF REPORT

TO: Mayor Elsa Lopez and Council Members
FROM: Pio Martin, Finance Director
DATE: March 18, 2024
SUBJECT: Monthly Staff Report

RECOMMENDATION:

None, information only.

Employee Training – CalPERS

- Nancy Vaca attended two days of training at the CalPERS Fresno Reginal Office. In which she received training in Payroll Reporting, Payroll Adjustments, and Employer Reports.

FEMA – Great Plates

- On May 22, 2020, Resolution No. 20-20 the City applied for the Great Plates Delivered Program, to have local restaurants provide meals to local seniors and have costs reimbursed from FEMA Public Assistance Program. On March 07, 2024, we had our final inspection / subrecipient and project closeout report. This project is officially closed, the City received \$19,000 in assistance.

Pet Vaccination Clinic – Selma Pet Hospital

- March 9, 2024, the event was a success, a huge THANK YOU, to Selma Pet Hospital for coming out and providing there services. The event had over 100 pets receive vaccination shots and Microchips. For the first time ever, our feline friends were also included to receive vaccination. The city also sold 81 dog licenses.

Firebaugh Clean Up Event

- March 25 – 30, 2024; 8000 Helm Canal Road. Additional information on City website, firebaugh.org

TextMyGov

- Report Issues & Find Information – Text “HI” to 559-296-7200
- Receive City Text Message Notifications – Text “FIREBAUGH” to: 91896



City of Firebaugh Fire Department Staff Report

To: Mayor and City Council Members
From: *Hector Marin, Fire Battalion Chief*
CC: Ben Gallegos, City Manager
Date: March 18, 2024 - Council Meeting

We have been in contact with the new CalFire Madera County Assistant Chief Justin Macomb regarding the renewal of our Madera County contract. We will have it available for you to review and approval at the next city council meeting. Below are our total calls for the past few months.

January 2024

EMS	MVA	FIRE	OTHER
49	4	5	13

Total: 71

February 2024

EMS	FIRE	OTHER
46	4	10

Total: 60

March 2024

EMS	FIRE	OTHER
16	1	6

Total: 23