

MEETING AGENDA

The City Council / Successor Agency of the City of
Firebaugh Vol. No. 25 / 08-18

LOCATION OF MEETING: Andrew Firebaugh Community Center
1655 13th Street, Firebaugh CA 93622

DATE / TIME: August 18, 2025

CALL TO ORDER

ROLL CALL

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

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 - *NONE*

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 – Meeting Minutes from August 04, 2025
2. WARRANT REGISTER – Period Starting July 01, 2025 ending July 31, 2025

July 2025	General Warrants	#47942 - #48103	\$1,651,401.99
	Payroll Warrants	#72583 - #72610	\$ 179,842.13
	TOTAL WARRANTS		\$1,831,244.12

PUBLIC HEARING

NONE

NEW BUSINESS

3. **RESOLUTION NO. 25-28, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH PPROVING AND AUTHORIZING INCREASE IN BASE ANNUAL SALARYOF CITY MANAGER BENJAMIN GALLEGOS BASED ON 2024 PERFORMANCE EVALUATION AND APPROVING 3% BONUS PAYMENT**

- *Recommended Action:* Council receives comments and approves Resolution 25-28

4. **SAN JOAQUIN RIVER EXCHANGE CONTRACTORS COMMUNITY INFRASTRUCTURE FUND 2025 APPLICATION**

- *Discussion Item Only*

STAFF REPORTS Written and enclosed in the agenda packet.

COUNCIL MEMEBERS AGENDA ITEMS

PUBLIC COMMENT ON CLOSED SESSION ITEMS ONLY

CLOSED SESSION

5. **GOVERNMENT CODE SECTION 54957**

Public Employee Evaluation: City Manager

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 at City Hall on August 15, 2025, at 5:00 pm., by Olga Flores, Acting Deputy City Clerk

Meeting Minutes

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 25 / 08-04

Location of Meeting Andrew Firebaugh community Center
1655 13th Street, Firebaugh, CA. 93622
Date / Time August 04, 2025 / 5:30 p.m.

CALL TO ORDER

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

Others City Manager Ben Gallegos, City Attorney Christina Smith, Finance Director Pio Martin,
Public Works Director Micheal Molina, Acting Deputy Clerk Olga Flores, Battalion Fire
Chief Hector Marin, City Engineering Mario Gouveia.

PLEDGE OF ALLEGIANCE *Led by Mayor Freddy Valdez*

APPROVAL OF THE AGENDA

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

PRESENTATION

The presentation was given by Nathan Alonzo with PG and E.

PUBLIC COMMENT

None

CONSENT CALENDAR

1. APPROVAL OF MINUTES – The City Council Regular meeting on July 21, 2025

Motion to approve consent calendar by Council Member Jenkins, seconded by Council Member Perez, the motion passed by a 5-0 vote.

PUBLIC HEARING

None

NEW BUSINESS

2. RESOLUTION 25-25 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH AUTHORIZING THE ACCEPTANCE OF REAL PROPERTY KNOWN AS THE SOARES FIREBAUGH LLC, A CALIFORNIA LIMITED LIABILITY COMPANY PROPERTY (APN: 008-100-26) VIA GIFT DEED.

Motion to approve Resolution No. 25-25 by Council Member Lopez, seconded by Council Member Jenkins, the motion passed by a 5-0 vote.

3. CORRECTIVE CERTIFICATE OF ACCEPTANCE

Motion to approve Corrective Certificate Of Acceptance by Council Member Lpoez, seconded by Council Member Perez, the motion passed by a 5-0 vote.

4. RESOLUTION NO. 25-26 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE FIREBAUGH MISCELLANEOUS EMPLOYEES' ASSOCIATION.

Motion to approve Resolution No. 25-26 by Council Member Jenkins, seconded by Council Member Perez, the motion passed by a 5-0 vote.

5. RESOLUTION NO. 25-27 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE FIREBAUGH POLICE OFFICERS ASSOCIATION AND APPROVING RELATED SALARY SCHEDULES.

Motion to approve Resolution No. 25-27 by Council Member Jenkins, seconded by Council Member Perez, the motion passed by a 5-0 vote.

6. Memorandum of Understanding between the City of Firebaugh and Eagle Field Airport LLC.

Motion to approve MOU between the City of Firebaugh and Eagle Field Airport, LLC by Council Member Jenkins, seconded by Council Member Perez, the motion passed by a 5-0 vote.

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH, TO DISCUSS ORDINANCE 85-1 AMENDING CHAPTER 16.5 OF THE FIREBAUGH MUNICIPAL CODE REGARDING PUBLIC NUISANCE ABATEMENT.

Discussion item only: Council will continue to discuss and work on it.

STAFF REPORTS

- **City Manager Ben Gallegos** – Nothing to report.
- **Public Works Director/Fire Chief Michael Molina**– Nothing to add to written report
- **City Attorney Christina Smith** – Nothing to report.
- **Acting Deputy City Clerk Olga Flores** – Nothing to report.
- **City Engineer Mario Gouveia** – \$2.3 million dollars has been awarded for streets. 13th thru “O”, Saipan, Beehive, and police department alley are complete along with HWY 33 beautification project.
- **Battalion Chief Hector Marin**- Nothing to add to written report.
- **Mayor Pro-Tem Renteria** – Asked about ambulance possibly moving to Firebaugh. Hector said they are currently going through a restructuring, and he would check in to it.
- **Council Member Lopez** – Asked about the some signs along Hwy 33 with no street names, Ben replied that sometimes if they do not have an entrance and the road is only on one side of the street then there is no name on the sign.
- **Council Member Perez** – Reported that UC Merced had come to take samples of the soil at community gardens and talked about making an insect farm there.
- **Council Member Jenkins** – Asked about the reserved sign on “O” in front of the old Valley Health Team Clinic, and Micheal said he would look into it.

CLOSED SESSION

8. GOVERNMENT CODE SECTION 54957

Public Employee Evaluation: City Manager

9. GOVERNMENT CODE SECTION 54956.9 (d) (2)

Conference with legal counsel – Anticipated litigation: 1 case

PUBLIC COMMENT ON CLOSED SESSION ITEM ONLY

None

❖ *Motion to enter close session at 6:37 pm by Council Member Jenkins, second by Council Member Perez, motion passes by a 5-0 vote.*

❖ *Motion to enter open session at 7:58 pm by Council Member Jenkins, second by Council Member Perez, motion passes by a 5-0 vote.*

ANNOUNCEMENT AFTER CLOSED SESSION

No announcement.

ADJOURNMENT

Motion to adjourn at 7:59 p.m. by Council Member Jenkins, seconded by Council Member Perez, motion passed by a 5-0 vote.



— REPORT TO CITY COUNCIL — **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: _____ August 18, 2025

SUBJECT: Warrant Register Dated: **JULY 1, 2025 – JULY 31, 2025**

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:

JULY 1, 2025 – JULY 31, 2025

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	# 47942 – #48103	\$ <u>1,651,401.99</u>
PAYROLL WARRANTS.....	# 72583 – #72610	\$ <u>179,842.13</u>

TOTAL WARRANTS..... **\$ 1,831,244.12**

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
47942	7/3/2025	CINTAS CORPORATION	\$ 145.77	SENIOR CENTER AGREEMENT
47943	7/3/2025	EKC ENTERPRISES, INC.	\$ 660.00	SERVICE CALL-A/F COMM. CTR
47944	7/3/2025	FRESNO OXYGEN	\$ 113.21	PW-SHOP
47945	7/3/2025	GOUVEIA ENGINEERING, INC.	\$ 2,459.63	710.03 DBE PLAN ADA COMP.
			\$ 2,483.25	720.01 PLANNING GENERAL
			\$ 947.63	720.33 MANCEBO PARCEL
			\$ 2,015.48	725.01 PUBLIC WORKS GENERAL
			\$ 465.85	725.08 5 YEAR CIP
			\$ 22,508.68	725.15C P STREET ALLEY
			\$ 2,870.70	725.16D ANIMAL SHELTER
			\$ 199.50	730.01 SEWER GENERAL
			\$ 3,110.00	730.09 SRF WWTP DESIGN
			\$ 1,078.88	730.10 WASTEWATER REPORT
			\$ 1,078.88	740.16 WATER REPORTING
			\$ 178.50	740.18 CROSS CONNECTION
			\$ 3,406.20	745.01 STREETS GENERAL
			\$ 5,441.45	745.02C HWY33 BEAUTIFICATION
			\$ 932.02	745.25D CML-5224(023)POSO
			\$ 12,312.78	745.28C CML-5224(026)ALLEY
			\$ 1,276.80	745.31D FATHER CRAIG ST.
			\$ 997.50	745.33D SIERRAS LANE REHAB
			\$ 20.60	745.35D STPL-5224(028) 12
			\$ 8,079.93	745.40C Q STREET IMPROVE
			\$ 331.28	755.05 RIVER TRAIL REHAB
			\$ 935.75	775.16 LOT MERGER C
			\$ 89.25	775.20 MANCEBO PARCEL MAP
			\$ 1,071.00	775.21 EL SENDERO SUB.
			\$ 901.16	780.06 LA JOYA COMMONS
			\$ 766.85	780.08 STARBUCKS CONSTRUCT
			\$ 1,642.20	785.38 BAILEY SCHOOL OFFS
			\$ 3,200.66	790.02 CITYWIDE ASSESSMENT
			\$ 31.76	795.03 CMAQ APPLICATIONS
			\$ 44.63	795.11 STBG APPLICATIONS
Check Total:			\$ 80,878.80	
47946	7/3/2025	ESTELA GUTIERREZ	\$ 500.00	REFUND RENTAL-EVENT
			\$ (500.00)	Ck# 047946 Reversed
			\$ 1,126.00	REFUND RENTAL-CANCELED

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
			\$ (1,126.00)	Ck# 047946 Reversed
Check Total: \$			-	
47947	7/3/2025	MID-VALLEY DISPOSAL	\$ 40,012.19	SERVICES PERFORMED JUNE 25
47948	7/3/2025	PITNEY BOWES #8000-9090-	\$ 553.06	POSTAGE REFILL 06/03/2025
47949	7/3/2025	SIGALA INC.	\$ 10,358.00	REAP 2.0 DOWNTOWN INFILL
47950	7/3/2025	TELSTAR INSTRUMENTS	\$ 17,499.00	PLANT 2 MAIN BREAKER
47951	7/3/2025	THARP'S FARM SUPPLY	\$ 12.91	CUT KEY/CURTIS KEYS
			\$ 97.29	CHANNELLOCK
			\$ 15.32	NOZZLE TWIST/AIR FILTER
			\$ 25.16	SCHEDULE
			\$ 5.01	COUPLING/COUPLER
			\$ 117.92	GLOVES/CHAIN OIL
			\$ 4.30	CURTIS KEYS
			\$ 6.45	CURTIS KEYS
			\$ 3.37	SELF TAPPING
			\$ 16.83	LED BULB
			\$ 4.10	AIR FILTER
			\$ 53.54	CUTTER/BLK TAPE
			\$ 42.07	HOSE MENDER
			\$ 14.58	GRAY SPRAY PAINT
			\$ 10.91	NIPPLE
			\$ 12.58	SATIN BLK SPRAY PAINT
			\$ 71.72	PAINTER/TOOTHBRUSH
			\$ 2.90	TRIGGER SPRAYER
			\$ 59.03	BOLTS/NUTS
			\$ 15.33	ELBOW
			\$ 12.89	CURTIS KEYS
			\$ 35.46	KEYED LOCK
			\$ 107.69	WEED KILLERS/FILM
			\$ 7.55	BUCKET
			\$ 6.45	CURTIS KEYS
			\$ 24.01	MALE ADAPTER
			\$ 5.34	EDGER BLADE
			\$ 53.34	LIGHTER/STAPLES/GUN TACKLE
			\$ 20.93	CLEANER/WINDEX
			\$ 58.79	BIT DRIVER SET
			\$ (78.43)	RETURN SPRAYER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
47951	7/3/2025	THARP'S FARM SUPPLY	\$ 106.14	MALE ADAPTER/SCHEDULE
			\$ 19.07	ALL THREAD
			\$ 23.73	CAUTION TAPE
			\$ 34.84	BATTERY
			\$ 39.69	FLAG/TAPE/METAL WEDGE
			\$ 9.83	V BELT
			\$ 102.27	CLAMPS
			\$ 64.73	GAS CAN
			\$ 49.72	TRIMMER LINE
			\$ 1.61	UTILITY BLADE
			\$ 31.85	CHAIN LUBE
			\$ 32.77	TRUFUEL
			\$ 8.53	THE GIANT DESTROYER
			\$ 35.46	LOCK
			\$ 9.02	CHAIN OIL
			\$ 20.86	PD-KEYS
			\$ 83.18	FAN/THERMAL JUG
			\$ 19.52	STEEL BOLTS
			\$ 444.64	HYS HOS MADE FIRE DEPT
			\$ 23.32	METAL SHEET/SELF TAPPING
			\$ 1.61	SLIP CAP
			\$ 20.66	GORILLA TAPE
			\$ 86.10	PIPE/SAWBALL
			\$ 25.54	BLADE/SAWSALL
			\$ 80.21	DRILL/HOSE REMS
			\$ 107.96	SPRAYER GAL
			\$ 1.39	ALL THREAD/TUBING
			\$ 28.03	CEMENT
			\$ 17.32	REC COVER
			\$ 18.53	PVC PIPE/ELBOW
			\$ 67.04	BUSHING/ADAPTER/CEMENT
Check Total:			\$ 2,460.51	
47952	7/3/2025	UBEO WEST LLC	\$ 721.18	HP PRINTER BUILDING/ZONIN
47953	7/3/2025	UNITED RENTALS (NORTH AM]	\$ 253.31	PW-RENTAL
47954	7/3/2025	U.S. BANK EQUIPMENT FINAN	\$ 712.02	RNT/LEASE EQUIP 6/20-7/20
47955	7/3/2025	ALEX LEYVA ACOSTA	\$ 300.00	A/F HALL DEPOSIT REFUND
47956	7/3/2025	A.M. PECHE & ASSOCIATES L	\$ 450.00	2019 SOLAR EQUIPMENT ENER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
47957	7/3/2025	ANASTACIO ANTUNEZ	\$ 300.00	HEALTH INSURANCE STIPEND
47958	7/3/2025	SEBASTIAN	\$ 69.95	SENIOR CENTER ALARM
47959	7/3/2025	JULIO BARRIOS	\$ 300.00	HEALTH INSURANCE STIPEND
47960	7/3/2025	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
47961	7/3/2025	MARLIM CONTRERAS	\$ 350.00	HEALTH INSURANCE STIPEND
47962	7/3/2025	SHAVON CORNEJO	\$ 300.00	VFW CLEANING DEPOSIT REFU
47963	7/3/2025	ABIGAIL GARCIA	\$ 150.00	DUNKLE PARK ENCLOSED AREA
47964	7/3/2025	JESUS GUTIERREZ	\$ 300.00	HEALTH INSURANCE STIPEND
47965	7/3/2025	BRADY JENKINS	\$ 500.33	MONTH SALARY ATTENDANCE
47966	7/3/2025	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
47967	7/3/2025	ELSA LOPEZ	\$ 486.86	MONTH SALARY ATTENDANCE
47968	7/3/2025	MARIA MARTINEZ	\$ 300.00	A/F HALL CLEANING DEPOSIT
47969	7/3/2025	SHERRY MARSHALL	\$ 300.00	HEALTH INSURANCE STIPEND
47970	7/3/2025	FELIPE PEREZ	\$ 950.00	MONTH SALARY ATTENDANCE
47971	7/3/2025	SALVADOR RAYGOZA	\$ 350.00	HEALTH INSURANCE STIPEND
47972	7/3/2025	SILVIA RENTERIA	\$ 950.00	MONTH SALARY ATTENDANCE
47973	7/3/2025	YVONNE SANDOVAL	\$ 300.00	HEALTH INSURANCE STIPEND
47974	7/3/2025	ANTHONY SERRANO	\$ 150.00	DUNKLE ENCLOSED AREA
47975	7/3/2025	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
47976	7/3/2025	UBEO WEST LLC	\$ 193.68	HP MAINTENANCE CONTRACT
47977	7/3/2025	U.S. POSTMASTER	\$ 7,200.00	UTILITY BILLING JULY-DEC

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
47978	7/3/2025	NANCY VACA	\$ 350.00	HEALTH INSURANCE STIPEND
47979	7/3/2025	DATAPATH	\$ 6,028.47	MONTHLY BILLING JULY 2025
47980	7/3/2025	ALFRED VALDEZ	\$ 950.00	MONTH SALARY ATTENDANCE
47981	7/3/2025	VERONICA VASQUEZ	\$ 300.00	VFW HALL CLEANING DEPOSIT
47982	7/3/2025	ALBERTO VERDUZCO	\$ 300.00	HEALTH INSURANCE STIPEND
47983	7/3/2025	VESTIS	\$ 169.27	SHOP
			\$ 31.95	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 70.45	COMMUNITY CTR
Check Total:			\$ 321.99	
47984	7/3/2025	SUSANA E RODRIGUEZ	\$ 62.75	MQ CUSTOMER REFUND
47985	7/9/2025	CITY OF FIREBAUGH	\$ 156,306.04	PAYROLL ENDING 07/04/2025
47986	7/9/2025	COMCAST BUSINESS	\$ 195.83	PD INTERNET
47987	7/9/2025	OSCAR J. GARCIA, CPA/FRES	\$ 2,692.60	LAFCO BUDGET FY2025-26
47988	7/9/2025	CSJVRMA	\$ 416,932.00	2025/26 1ST QTR DEPOSITS
47989	7/9/2025	JOHN AVILA COMMUNICATION	\$ 150.00	WATER TRMT. ALARM DOWN
47990	7/9/2025	LAWSON PRODUCTS, INC.	\$ 52.50	EXHAUST FLUID
			\$ 22.98	HX HD LAG
			\$ 295.42	BLACK TRASH LINERS
			\$ 59.08	BLACK LINERS
Check Total:			\$ 429.98	
47991	7/9/2025	SAN JOAQUIN VALLEY	\$ 577.00	25/26 ANNUAL PERMITS
47992	7/9/2025	TELSTAR INSTRUMENTS	\$ 1,046.00	WWTP-SERVICE
47993	7/17/2025	ALERT-O-LITE, INC.	\$ 482.96	GLASS BEADS
47994	7/17/2025	AXON ENTERPRISE INC.	\$ 2,819.60	PD CAMERA STARTER BUNDLE

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
47995	7/17/2025	BSK & ASSOCIATES, INC.	\$ 85.60	LAB ANALYSIS
			\$ 257.80	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 85.60	LAB ANALYSIS
			\$ 257.80	LAB ANALYSIS
			\$ 488.80	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 169.60	LAB ANALYSIS
			\$ 209.50	LAB ANALYSIS
			\$ 188.50	LAB ANALYSIS
			\$ 161.20	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
Check Total:			\$ 2,362.80	
47996	7/17/2025	CASCADE FIRE EQUIPMENT CC	\$ 2,012.67	FD SUPPLIES/FIRE ARMOR
47997	7/17/2025	CINTAS CORPORATION	\$ 322.20	ALL DEPTS SERVICE
47998	7/17/2025	DEPARTMENT OF JUSTICE	\$ 175.00	BLOOD ANALYSIS MAY 2025
47999	7/17/2025	FAMILY HEALING CENTER	\$ 500.00	HEALING SERVICES/STIPEND
48000	7/17/2025	MID-VALLEY DISPOSAL	\$ 131.65	WATER TREATMENT PLANT
			\$ 137.65	PD/FIRE DEPT DISPOSAL
Check Total:			\$ 269.30	
48001	7/17/2025	NORTHSTAR CHEMICAL	\$ 6,623.40	SODIUM HYPOCHLORITE
			\$ 10,112.05	SODIUM HYPOCHLORITE
Check Total:			\$ 16,735.45	
48002	7/17/2025	PECK'S PRINTERY	\$ 170.34	LEAK NOTICE POSTCARD
			\$ 2,412.38	PRESORT IMPRINT ENVELOPES
Check Total:			\$ 2,582.72	
48003	7/17/2025	REFINE HANDMAN SERVICE	\$ 400.00	PD PRESURE WASH EXTERIOR
48004	7/17/2025	DOMINIC RODRIGUEZ	\$ 150.00	DUNKLE PARK ENCLOSED AREA
48005	7/17/2025	SUNLIGHT CLEANING SERVICE	\$ 1,025.00	PD FLOOR RESTORATION
48006	7/17/2025	TECH MASTER MANAGEMENT	\$ 150.00	PEST CONTROL

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
48007	7/17/2025	VESTIS	\$ 173.71	SHOP
			\$ 31.95	CITY HALL
			\$ 50.32	SENIOR CENTER
			<u>\$ 70.45</u>	COMMUNITY CENTER
		Check Total:	\$ 326.43	
48008	7/17/2025	WESTAMERICA BANK	\$ 500.00	COMMUNITY SAFETY PROGRAM
48009	7/17/2025	YOUNG'S AIR CONDITIONING	\$ 274.00	VFW AIR CONDITIONING SERV
48010	7/17/2025	ZACS AIR SYSTEMS	\$ 150.00	REPAIR UNIT CONDESOR COIL
48011	7/17/2025	ARTEMIO ROBERTO GARZA	\$ 480.00	PD RESTROOM SERVICE
			<u>\$ 8,226.00</u>	PD RANGE UPGRADES
		Check Total:	\$ 8,706.00	
48012	7/17/2025	ADAMS ASHBY GROUP, LLC	\$ 6,250.00	GENERAL ADMIN MARCH 2025
48013	7/17/2025	CALIFORNIA FORENSIC INSTI	\$ 400.00	MOLINA,JESUS 10/22/24
			<u>\$ 400.00</u>	MARTINEZ,ALEX 1/14/25
		Check Total:	\$ 800.00	
48014	7/17/2025	D & L REFRIGERATION, LLC	\$ 253.58	COMMUNITY CTR A/C REPAIR
			\$ 714.75	COMMUNITY CENTER A/C
			<u>\$ 358.08</u>	CITY HALL A/C REPAIR
		Check Total:	\$ 1,326.41	
48015	7/17/2025	DEPARTMENT OF JUSTICE	\$ 292.00	FINGERPRINT JUNE 2025
			<u>\$ 70.00</u>	BLOOD ALCOHOL JUNE 2025
		Check Total:	\$ 362.00	
48016	7/17/2025	FRESNO COUNTY TREASURER	\$ 168.30	ACCESS FEES JUNE 2025
48017	7/17/2025	GUTHRIE PETROLEUM, INC.	\$ 1,710.60	BULK DIESEL FUEL
			\$ 1,364.35	BULK UNLEADED GASOLINE
			\$ 1,713.38	BULK UNLEADED GASOLINE
			\$ 738.89	BULK DIESEL FUEL
			\$ 1,901.85	BULK UNLEADED GASOLINE
			\$ 1,653.78	BULK UNLEADED GASOLINE
			<u>\$ 1,794.01</u>	BULK UNLEADED GASOLINE
		Check Total:	\$ 10,876.86	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48018	7/17/2025	RSG, INC.	\$ 150.00	FY24/25 SUCCESSOR AGENCY
48019	7/17/2025	BRANDY WILKINSON	\$ 326.00	POLICE SERVICE REFUND
48020	7/21/2025	SitelogIQ, Inc	\$ 213,756.00	POLICE AND FIRE DEPT SOLAR
48021	7/23/2025	AMAZON CAPITAL SERVICES	\$ 95.00	REPLACEMENT HP INK
48022	7/23/2025	AT&T MOBILITY	\$ 742.00	PD INTERNET AND CELL PHON
48023	7/23/2025	AT&T MOBILITY	\$ 1,170.75	CITY HALL/PW/COUNCIL CELL
48024	7/23/2025	AXCES INDUSTRIAL SUPPLY	\$ 1,127.26	FLOAT AWAY DEGREASER
48025	7/23/2025	CORBIN WILLITS SYSTEMS, I	\$ 1,346.91	ADMINISTRATION C/W SERVICE
48026	7/23/2025	DISH	\$ 103.37	SENIOR CENTER CABLE
48027	7/23/2025	EWING IRRIGATION PRODUCTS	\$ 1,262.12	ELECTRIC VALVE/BATTERY
			\$ 370.48	HUNTER 3/4
		Check Total:	\$ 1,632.60	
48028	7/23/2025	CITY OF FIREBAUGH	\$ 142,843.99	PAYROLL ENDING 07/18/2025
48029	7/23/2025	FRESNO CITY COLLEGE	\$ 59.00	FIELD TRAINING MMARTINEZ
48030	7/23/2025	JESUS GUTIERREZ	\$ 150.00	WORK BOOTS REIMBURSEMENT
48031	7/23/2025	HABITAT FOR HUMANITY FRE	\$ 800.00	ANNUAL HABITAT EVENT
48032	7/23/2025	LAWSON PRODUCTS, INC.	\$ 414.73	TOWELS MULTIFOLD/BAGS
			\$ 351.11	PAPER TOWELS
			\$ 270.11	BLACK LINERS
			\$ 175.68	MULTIFOLD NAPKINS
			\$ 987.01	QWIK STIKS/NON-ALOCHOL
		Check Total:	\$ 2,198.64	
48033	7/23/2025	PACIFIC GAS & ELECTRIC	\$ 3,067.50	VFW HALL #4427606068-6
48034	7/23/2025	QUILL CORPORATION	\$ 623.04	CITY HALL OFFICE SUPPLIES
			\$ 122.00	ERGONOMIC KEYBOARD

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
48034	7/23/2025	QUILL CORPORATION	\$ 231.77	CITY HALL COPY PAPER
		Check Total:	\$ 976.81	
48035	7/23/2025	TECH MASTER MANAGEMENT	\$ 50.00	FIRE DEPT PEST CONTROL
48036	7/23/2025	VESTIS	\$ 142.94	SHOP
			\$ 31.95	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 70.45	COMMUNITY CENTER
		Check Total:	\$ 295.66	
48037	7/23/2025	WATER RECLAMATION	\$ 1,399.46	10HS HYTREL SLEEVE
48038	7/28/2025	ADAMS ASHBY GROUP, LLC	\$ 6,250.00	GENERAL ADMIN JUNE 2025
48039	7/28/2025	AVID WATER	\$ 35.76	PARK-COUPLING/NIPPLE
			\$ 95.39	TEE-COUPLING
			\$ 3.02	BUSHING
			\$ 151.13	COUPLING/TEE REDUCER
			\$ 40.89	SOLENOID
			\$ 23.28	TEE/BUSHING
			\$ 120.38	NOZZLE/SWING
			\$ 5.86	COUPLING
			\$ 16.60	FOLDING SAW/GLOVES
			\$ 62.26	PIPE-COUPLING
			\$ 121.18	PIPE-COUPLING/BUSHING
			\$ 54.39	NOZZLE
			\$ 55.14	CONCRETE MIX
			\$ 9.19	CONCRETE MIX
			\$ 5.54	CAP/NIPPLE
			\$ 26.72	GOPHER TRAP
			\$ 151.23	COUPLING/NOZZLE
			\$ 132.64	NOZZLE/POP UP
		Check Total:	\$ 1,110.60	
48040	7/28/2025	ALL AMERICAN TRUCK AND A	\$ 1,162.89	FRONT DOOR REGULATOR
48041	7/28/2025	AT&T	\$ 695.59	ALL DEPT INTERNET
48042	7/28/2025	C&R ROYAL SVC INC.	\$ 108.86	ENGINE OIL
			\$ 52.46	THROTTLE/LEVER/CABLE
			\$ 157.25	OIL FILTER/FUEL FILTER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
48042	7/28/2025	C&R ROYAL SVC INC.	\$ 193.27	COOLANT FILTER/AIR FILTER
			\$ 100.63	FUEL FILTER/AIR FILTER
			\$ 99.56	BAR/CHAIN
			\$ 11.47	COOLANT FILTER
Check Total:			\$ 723.50	
48043	7/28/2025	COLLINS & SCHOETTLER	\$ 5,029.50	CITY PLANNING MARCH 2025
			\$ 3,277.50	CITY PLANNING JUNE 2025
Check Total:			\$ 8,307.00	
48044	7/28/2025	COOK'S COMMUNICATIONS	\$ 1,018.10	FD RADIO SERVICE
48045	7/28/2025	CROWN EQUIPMENT CORPORA	\$ 744.76	EQUIPMENT SERVICE
48046	7/28/2025	DEPARTMENT OF INDISTRIAL	\$ 675.00	1300 O STREET VFW HALL
48047	7/28/2025	FIREBAUGH AUTO REPAIR	\$ 520.55	PD UNIT 4 REPAIR
48048	7/28/2025	FIREBAUGH HARDWARE COMI	\$ 37.78	HINGE
			\$ 8.62	DOOR HINGE
			\$ 8.62	DOOR HINGE
Check Total:			\$ 55.02	
48049	7/28/2025	GRISWOLD LASALLE COBB DO	\$ 49.47	LEGAL SERVICE
			\$ 44.51	LEGAL SERVICE
			\$ 6,695.00	LEGAL SERVICES MAY 2025
			\$ 6,695.00	LEGAL SERVICES JUNE 2025
Check Total:			\$ 13,483.98	
48050	7/28/2025	HOME DEPOT CREDIT SERVICE	\$ 175.04	PARKS-WATER BUBBLER
			\$ 59.51	FD -MAILBOX
Check Total:			\$ 234.55	
48051	7/28/2025	JOHN AVILA COMMUNICATION	\$ 1,000.00	PD DOME CAMERAS
48052	7/28/2025	KER WEST, INC. DBA	\$ 1,659.00	MEASURE C NOTICE TO BID
48053	7/28/2025	LAWSON PRODUCTS, INC.	\$ 175.56	TOILET PAPER
			\$ 328.56	LAG SCREW/RACK BLUE
Check Total:			\$ 504.12	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
48054	7/28/2025	MANUELS TIRE SERVICE, INC	\$ 29.26	RADIAL PATCH
			\$ 335.26	TUBE
			\$ 900.00	3 TIRES
		Check Total:	\$ 1,264.52	
48055	7/28/2025	MIGUEL'S PLUMBING SERVICE	\$ 500.00	CITY MAIN PLUG UP 6/19 &
48056	7/28/2025	MOORE TWINING ASSOCIATES	\$ 3,220.00	PROFESSIONAL SERVICES MAY
48057	7/28/2025	NORTHSTAR CHEMICAL	\$ 6,951.43	FERRIC CHLORIDE
48058	7/28/2025	PACIFIC GAS & ELECTRIC	\$ 6,549.86	PD/FD DEPT #3247232548-2
48059	7/28/2025	CSG CONSULTANTS, INC.	\$ 6,497.00	PROFESSIONAL SERVICES JUNE
48060	7/28/2025	RUBY MCCOY	\$ 180.00	K9 LUCA GROOMING
48061	7/28/2025	SALEM ENGINEERING GROUP,	\$ 1,444.00	725.15 P ST STREET ALLEY
48062	7/28/2025	SEQUOIAS COMMUNITY COLLI	\$ 500.00	TRAINING OFF. CAMPA/MOLINA
48063	7/28/2025	VANIR CONSTRUCTION MANA	\$ 1,200.00	PROFESSIONAL SERVICES JUNE
48064	7/29/2025	AquaNatural SOLUTIONS	\$ 14,363.50	MICROBE LIFT/SLUDGE AWAY
48065	7/29/2025	COMCAST BUSINESS	\$ 270.68	FIRE DEPT INTERNET
48066	7/29/2025	COMMUNITY OF WOMEN HELF	\$ 300.00	A/F HALL CLEANING DEPOSIT
48067	7/29/2025	FRESNO COUNCIL OF GOVERN	\$ 336.00	MEMBER DUES 2025-26
48068	7/29/2025	FRANK GARCIA	\$ 650.00	VFW HALL CLEANING DEPOSIT
48069	7/29/2025	ANAVEL PEREZ	\$ 150.00	DUNKLE PARK CLEANING DEPO
48070	7/29/2025	PITNEY BOWES #8000-9090-	\$ 557.36	POSTAGE REFILL 07/01/2025
48071	7/29/2025	SIMPLOT GROWERS SOLUTION	\$ 2,460.76	GOVEE/GOALTENDER
48072	7/29/2025	VESTIS	\$ 162.71	SHOP
			\$ 31.95	CITY HALL
			\$ 50.32	SENIOR CENTER

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
48072	7/29/2025	VESTIS	\$ 70.45	COMMUNITY CENTER
Check Total:			\$ 315.43	
48073	7/29/2025	AUTOZONE COMMERCIAL (137	\$ 156.55	BRAKE PADS
			\$ 125.06	DURALAST BELT/PULLEY
			\$ 179.11	DOOR HANDLE
			\$ 89.60	MOTOR MOUNT
			\$ 22.22	GAUGE BELT
			\$ 44.10	BULBS
			\$ 169.84	MOTOR OIL/OIL FILTER
			\$ 280.72	CYLINDER
			\$ (280.72)	RETURN CYLINDER
			\$ 66.16	TRANSMISSION FILTER
			\$ 27.20	TIRE FOAM
			\$ 31.94	STARTING FLUID/DURALAST
			\$ 41.87	GLASS FUSES
			\$ 8.21	STARTER BOLT
			\$ 204.30	IGNITION/BATTERY
			\$ 20.56	IGNITION SWITCH
			\$ 31.73	AC CERTIFIED PRO QT
			\$ 57.53	OIL FILTER/MOTOR OIL
			\$ 4.80	THREAD SEAL TAPE
			\$ 171.81	MOTOR OILT/AIR FILTER
			\$ 80.05	BALL JOINT
			\$ 196.45	SEAT COVER/BALL JOINT
			\$ (159.80)	RETURN JOINT PRESS
Check Total:			\$ 1,569.29	
48074	7/29/2025	BELKORP AG.	\$ 17.17	BUSHING
			\$ 692.64	CLAMP/SCREW/DRIVESHAFT
			\$ 642.50	BEARING KIT
Check Total:			\$ 1,352.31	
48075	7/29/2025	FIRST BANKCARD	\$ 90.63	PD-OFFICE SUPPLIES
			\$ 250.00	PD-TLO TRANSUNION
			\$ 224.00	PD-MADD.ORG
			\$ 131.54	PD-AMAZON OFFICE SUPPLIES
			\$ 72.85	PD-BLUE FLAME MEETING
			\$ 250.00	PD-TLO TRANSUNION
			\$ 35.01	PD-7 ELEVEN GAS
			\$ 130.79	PD-OFFICE SUPPLIES
Check Total:			\$ 1,184.82	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
48076	7/29/2025	FIRST BANKCARD	\$ 675.00	BEN-COUNCIL MEMBER LEAGUE
			\$ 675.00	BEN COUNCIL MEMBER LEAGUE
			\$ 675.00	BEN-LEAGUE OF CITIES
			\$ 135.00	BEN-PESTICIDE APPLICADORS
			\$ 1.00	BEN-CSU STANISLAUS POLICE
		Check Total:	\$ 2,161.00	
48077	7/29/2025	FIRST BANKCARD	\$ 116.31	PW-AMAZON BATTERIES
			\$ 60.35	PW-AMAZON BAGS
			\$ 13.91	PW-CLEANING SUPPLIES
			\$ 41.02	PW-TRUCK TAILGATE
			\$ 2,235.08	PW-VALLEY IRON
			\$ 323.60	PW-WALMART DOG FOOD
			\$ 179.99	PW-AMERICAN WTR COLLEGE
		Check Total:	\$ 2,970.26	
48078	7/29/2025	FIRST BANKCARD	\$ 101.83	PIO-OFFICE MAX
			\$ 86.32	PIO-AMAZON SERNIORS COAST
		Check Total:	\$ 188.15	
48079	7/30/2025	AMAZON CAPITAL SERVICES	\$ 43.14	FD AA BATTERIES
48080	7/30/2025	AT&T	\$ 942.83	ALL DEPT INTERNET AND TEL
48081	7/30/2025	CENCAL SERVICES, INC	\$ 29,000.00	BUILDING DEMOLITION/HAZ
48082	7/30/2025	COMCAST	\$ 16,117.00	CONSTRUCTION FEES
48083	7/30/2025	CORELOGIC SOLUTIONS, LLC.	\$ 273.31	REALQUEST JUNE 2025
48084	7/30/2025	CROWN SHORTLOAD CONCRETE	\$ 1,997.54	PD RANGE SLAB CONCRETE
			\$ 1,270.87	PD CONCRETE DELIVERY
		Check Total:	\$ 3,268.41	
48085	7/30/2025	DIAMOND LOCKSMITHS	\$ 264.53	PD-DOOR REPAIR
48086	7/30/2025	EMMETT VALLEY CONSTRUCT	\$ 17,111.80	Q ST IMPROV. 745.40-2025
48087	7/30/2025	GOUVEIA ENGINEERING, INC.	\$ 307.13	710.03 DBE PLAN-ADA COMP.
			\$ 89.25	720.33 MANCEBO PARCEL
			\$ 178.50	725.01 PUBLIC WORKS GENERAL
			\$ 18,037.58	725.15C P STREET ALLEY

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
48087	7/30/2025	GOUVEIA ENGINEERING, INC.	\$ 5,306.70	725.16D ANIMAL SHELTER
			\$ 319.20	730.01 SEWER GENERAL
			\$ 1,618.31	730.10 WASTEWATER REPORT
			\$ 5,080.52	735.06C CDBG Q ST & 15TH
			\$ 2,157.75	740.16 WATER REPORTING
			\$ 1,047.90	745.01 STREET GENERAL
			\$ 2,068.35	745.02C HWY33 BEAUTIFICATION
			\$ 190.56	745.25D CML-5224(023) POSO
			\$ 8,060.95	745.28C CML-5224(026)ALLEY
			\$ 163.93	745.35D STPL-5224(028)TH/
			\$ 183.54	745.38D HSIPL-5224(029)PE
			\$ 659.93	745.40C Q ST IMPROVEMENTS
			\$ 152.78	755.05 RIVER TRAIL REHAB
			\$ 154.88	775.16 LOT MERGER
			\$ 854.53	780.06 LA JOYA COMMONS
			\$ 711.29	780.08 STARBUCKS CONSTRUCT
			\$ 4,676.70	785.38 BAILEY SCHOO
			\$ 31.76	790.02 CITY WIDE ASSESSMENT
			\$ 86.63	795.10 FAA GRANT APP.
			\$ 121.01	795.11 STBG APPLICATIONS
			\$ 820.00	730.09SRF WWTP DESIGN
Check Total:			\$ 53,079.68	
48088	7/30/2025	PACIFIC GAS & ELECTRIC	\$ 113,476.21	ALL DEPTS #7355932148-1
48089	7/30/2025	CSG CONSULTANTS, INC.	\$ 594.00	PROFESSIONAL SERVICES MAY
48090	7/30/2025	PROVOST & PRITCHARD CONS	\$ 11,038.41	PROFESSIONAL SERVICES JUNE
48091	7/30/2025	STAPLES BUSINESS CREDIT	\$ 96.73	PD OFFICE SUPPLIES
48092	7/30/2025	STEVE DOVALI CONSTRUCTION	\$ 51,049.03	LAS DELTAS WATER SYSTEM
48093	7/30/2025	TCB INVESTIGATIONS	\$ 3,000.00	1534 13TH STREET
48094	7/30/2025	TECH MASTER MANAGEMENT	\$ 50.00	PD PEST CONTROL
48095	7/30/2025	THE WESTSIDE EXPRESS	\$ 52.00	SUBSCRIPTION 7/2/25-06/24
48096	7/30/2025	ERIKA TOVAR	\$ 500.00	REFUND EVENT CANCELED
			\$ 1,126.00	REFUNDS EVENT CANCELED
Check Total:			\$ 1,626.00	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS JULY 1, 2025- JULY 31, 2025

<u>Check</u> <u>Number</u>	<u>Check</u> <u>Date</u>	<u>Name</u>	<u>Net</u> <u>Amount</u>	<u>Description</u>
48097	7/31/2025	DEPT. OF TRANSPORTATION	\$ 872.62	SIGNALS & LIGHTING APRIL-
48098	7/31/2025	EMPLOYMENT DEVELOPMENT	\$ 2,368.06	EDD WAGES J. ZARAGOZA
48099	7/31/2025	AMAZON CAPITAL SERVICES	\$ 1,196.09	PD DUI CHECKPOINT SUPPLIES
48100	7/31/2025	CITY OF FIREBAUGH	\$ 61,824.79	ME CHECK JULY 2025
48101	7/31/2025	OSCAR MARTINEZ GARCIA	\$ 200.00	A/F HALL CLEANING DEPOSIT
48102	7/31/2025	QUILL CORPORATION	\$ 145.73	POLICE DEPT COPY PAPER
48103	7/31/2025	VESTIS	\$ 148.69	SHOP
			\$ 31.95	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 70.45	COMMUNITY CENTER
		Check Total:	\$ 301.41	

Cash Account Total: \$ 1,651,401.99

Total Disbursements: \$ 1,651,401.99

RESOLUTION NO. 25- 28

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH
 APPROVING AND AUTHORIZING INCREASE IN BASE ANNUAL SALARY OF
 CITY MANAGER BENJAMIN GALLEGOS BASED ON 2024 PERFORMANCE
 EVALUATION AND APPROVING 3% BONUS PAYMENT**

WHEREAS, on February 7, 2022, the City Council adopted Resolution 22-02, which approved a new Employment Agreement ("Agreement") with Benjamin Gallegos, retroactively effective January 1, 2022, for continued employment as the City Manager; and

WHEREAS, pursuant to Section 2.A. of the Agreement, Benjamin Gallegos' annual salary is \$139,230.00 and it to be evaluated by the City Council on at least an annual basis; and

WIIEREAS, following a satisfactory evaluation, the City Council may, in its discretion, increase Benjamin Gallegos' base salary between 0-5%; and

WHEREAS, on November 7, 2022, after an evaluation, City Council approved a 4.4% base salary increase for City Manager, Benjamin Gallegos increasing his base salary to \$145,356.00; and

WHEREAS, Benjamin Gallegos' annual performance evaluation was completed on December 4, 2023, and based on said evaluation, City Council approved a 5% base salary increase for City Manager, Ben Gallegos increasing his base salary to \$152,623.9520 in addition to one-time bonus payment of 3%.

WHEREAS, Benjamin Gallegos' annual performance evaluation was completed on December 2, 2024, and again on August 4, 2025 and based on said evaluations, City Council approved a 5% base salary increase for City Manager, Ben Gallegos increasing his base salary to \$160,255.1496.

WHEREAS City Council additionally wishes to issue Benjamin Gallegos a one-time 3% bonus payment to be issued in the pay period following approval of this resolution; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCTL OF THE CITY OF FIREBAUGH, CALIFORNIA that the City of Firebaugh hereby approves a 5% increase to Benjamin Gallegos' base annual salary based on the results of his December 2024/August 2025 performance evaluation, and further approves a one-time 3% bonus payment.

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the August 18, 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

 Freddy Valdez, Mayor

 Olga Flores, Acting Deputy City Clerk

San Joaquin River Exchange Contractors Community Infrastructure Fund 2025 Application

[San Joaquin River Exchange Contractors Community Infrastructure Fund 2025 Application](#)

When you submit this form, it will not automatically collect your details like name and email address unless you provide it yourself.

***Required**

1. Organization Name*

City of Firebaugh

2. Requesting Organization Point of Contact Information (Name, Affiliation, Email, Contact Number): *

Ben Gallegos, City Manager,
bgallegos@firebaugh.org (559) 659-2043

3. Requesting Organization Mailing Address: *

1133 P Street, Firebaugh, CA 93622

4. Describe the project and its benefits*

The City of Firebaugh is proposing improvements to the existing pedestrian and bike trail along the San Joaquin River in the area between the Poso Canal and 7th Street. The scope of the project includes a concrete walkway from the existing trail to a concrete pad where a shade structure, picnic table, drinking fountain, and waste receptacle will be installed. A solar light and minor landscaping are also proposed (see attached exhibit).

The construction of this project will have a positive impact on the community by providing a sheltered rest area and picnic table along the north side of the existing trail where these types of fixtures are presently lacking. The proposed improvements will enhance the overall appeal of this recreational facility and will encourage more pedestrians and bicyclists to use this area of the trail where they will be able to rest in a shaded area, use the drinking fountain, or have a picnic.

5. Estimated Project Costs: *

The estimated project cost is \$211,440.00

6. Amount requested from the Exchange Contractors Community Infrastructure Fund: *

The amount requested from the Exchange Contractors Community Infrastructure Fund 2025 is \$200,000.00 and the City of Firebaugh will match the remaining \$11,440.00.

7. Is the project scheduled to begin within the next twelve months and is there an anticipated start date? *

Yes, it is anticipated that design will begin in the Fall of 2025 and construction to start in the Spring/Summer of 2026.

San Joaquin River Exchange Contractors Community Infrastructure Fund 2025 Application

8. Are there any known or anticipated community concerns associated with this project or program (e.g. conflict with land use, neighborhood concerns, etc.) that could prevent it from moving forward: *

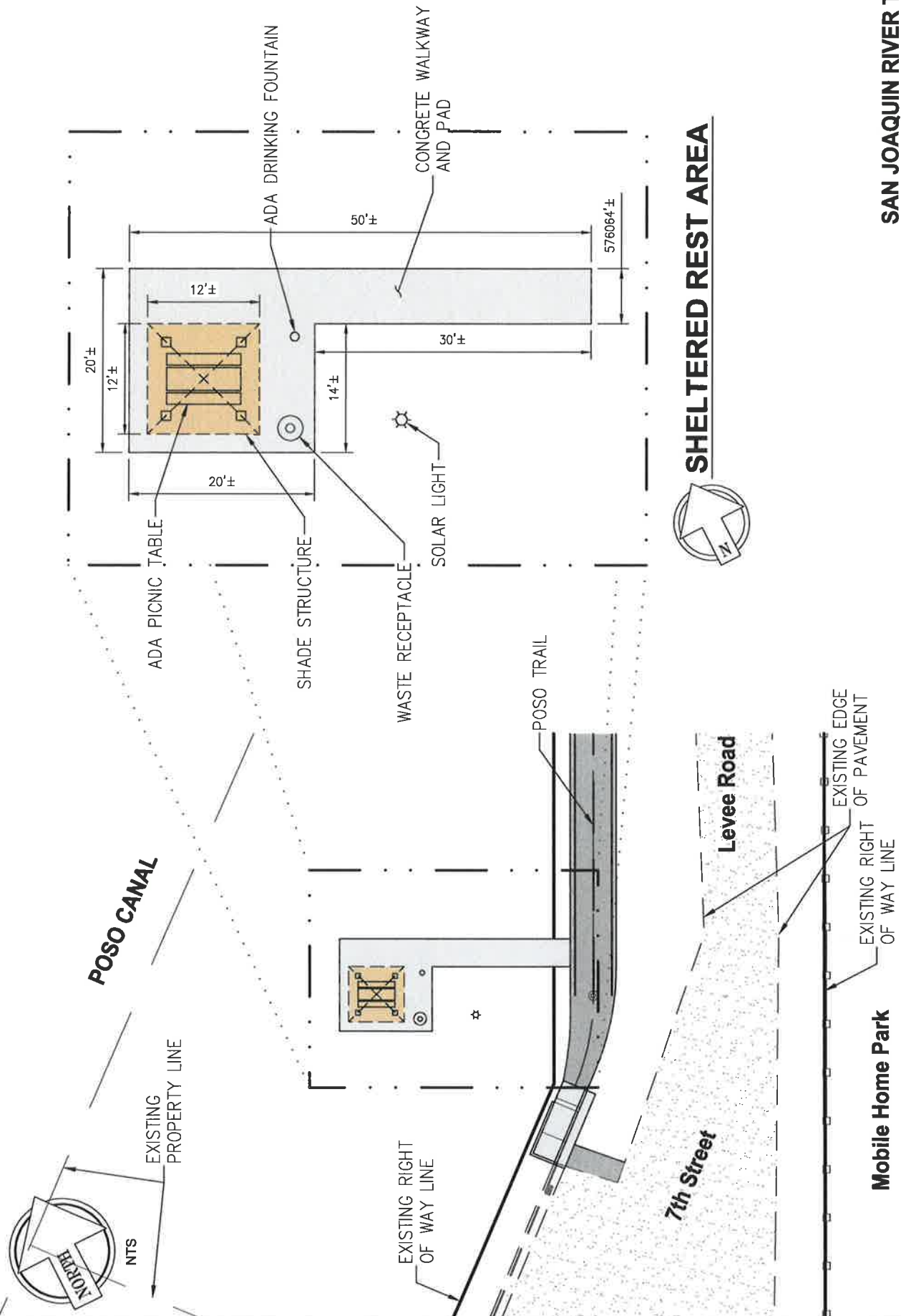
No. The City of Firebaugh owns the property where the project is proposed to be constructed and the City has not received any negative feedback on the project.

9. List any stakeholders that support this request:

The City Council of the City of Firebaugh supports this project.

10. Impact on local community and other comments/miscellaneous information:

The City of Firebaugh continuously strives to improve the community and provide residents facilities that will improve public health, safety, and quality of life. Accordingly, the City is currently moving forward with the rehabilitation of 7,000 linear feet of the existing San Joaquin River Trail funded partly through a grant from the Exchange Contractors. The proposed project will further enhance the river trail and will attract more residents of the City and surrounding communities to this picturesque recreational facility.



SHELTERED REST AREA

SAN JOAQUIN RIVER TRAIL SHELTERED REST AREA



STAFF REPORT

TO: Mayor and Council Members

FROM: Ben Gallegos, City Manager

DATE: 8/18/25

Meetings Attended:

Hud Tank Biweekly Progress Meeting.

EPA Brownfields Grant Application Debrief.

Firebaugh Downtown Infill Initiative meeting.

EPA R9 Small Town and Rural Brownfields Coaching.

Cantaloupe Roundup

Met with K-9 Trainer

Measure C Renewal Westside Community workshop.

Met with Paul Nerland from the county regarding Eagle Field.

Information:

West Hills College is having a river clean up event scheduled for September 20th from 8am -11:30am.

I finally received the schedule for the senior center. We will try it once a week to see what the attendance will be.

SENIOR CENTER SCHEDULE:

<u>Time</u>	<u>Activity</u>
8:00 – 8:30 AM	Setting up sign in sheets, steam tables, and filling the sinks with quat solutions, temping all refrigerators, checking for expired milks, and preparing coffee and morning snacks
8:30 – 9:20 AM	Morning Coffee & Social Time
9:20 – 10:40 AM	Bingo (daily)
10:50 – 11:20 AM	Social time before lunch
11:20 – 12:00 PM	Seniors Lunch Hour
12:00 – 12:30 PM	Staff Cleans up
12:30 – 1:00 PM	Staff Lunch
12:00 – 1:00 PM	Free time activities: <ul style="list-style-type: none">• Bingo• Poker• Watch TV• Paint Nails• Coloring• Crosswords• Word Search• Crafts• Puzzles
1:00 – 2:00 PM	Afternoon senior friendly mobility exercises <ul style="list-style-type: none">• Chair exercise• Walk in place• Walk outdoors as the weather permits• Arms strengthen exercise
2:00-3:00 PM	Karaoke with our new Karaoke machine
3:00-4:00 PM	Will start cleaning and sanitizing the tables and chairs and organizing for the following day, then head over to city hall to clock out.

The 2025 Great Sierra River Clean Up Comes to Firebaugh!

JOIN US FOR RIVER CLEANUP DAY AT RIVERSIDE PARK



SEPTEMBER 20th 8am - 11:30am

SCAN QR CODE TO SIGN UP

Check in at Firebaugh City Hall





City of Firebaugh Public Works Department Staff Report

To: Mayor Freddy Valdez and City Council Members

From: Michael Molina, Public Works Director

Date: August 18, 2025 - Council Meeting

Water/Waste Water

The operation department have been working on the following:

1. Day-to-day operations of treatment plants.
2. Sprayed weeds around sewer plant and water sites.
3. Working on dog pound pad at sewer plant
4. Clean up around solar panels

Streets

The Street Department have been working on the following:

1. Cleaning up airport and sprayed.
2. Trimming trees around streetlight and park lights.
3. Painting streets middle side of town
4. Checking and repairing electrical plugs for festival at Dunkle park

Parks

The Crew have been working on the following:

1. Repairing sprinklers at Dunkle park and Enclosed area.
2. Trimming trees around Maldonado Park.
3. Getting Maldonado Park ready for the Sixto Maldonado walk.

City Projects:

1. Alley project is project is done
2. Sidewalk demo started on Q st storm drain project. Will be working with school district on time frame.
3. Rough estimate for a snack bar is about \$1800. That's includes SINK, LIGHTSSHELVING, ACC UNIT, CEILING FAN AND FLOORING/RUGS. This doesn't include employees' time to install.