

MEETING AGENDA

The City Council / Successor Agency of the City of Firebaugh
Vol. No. 25/10-20

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

DATE / TIME: October 20, 2025 / 5:30 pm

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 in 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 Officer Victor Albarran and Officer Valentin Rodriguez*

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 – Meeting Minutes from October 06, 2025.**
2. **WARRANT REGISTER – Period Starting September 01, ending September 30, 2025.**

September 2025	General Warrants	#48236 - #48368	\$ 1,371,047.00
	Payroll Warrants	#72632 - #72662	\$ 269,472.58
		Total Warrants	\$ 1,640,519.58

PUBLIC HEARING

3. **ORDINANCE NO. 25-04 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, AMENDING CHAPTER 16.5 OF THE FIREBAUGH MUNICIPAL CODE REGARDING PUBLIC NUISANCE ABATEMENT – CONTINUED.**

Recommended Action: Council receives public comments and waives the first reading of Ordinance 25-04.

NEW BUSINESS

4. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER THE POLICE CHIEF SALARY BRACKET AND ANY ADDED PERKS.**

Recommended Action: Council to discuss and give direction.

5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS ALL CITY STAFF HAVING EMAILS.**

Recommended Action: Council to discuss and give direction.

6. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AN UPDATE ON ORDINANCE REGARDING HOMELESSNESS – UNHOUSED INDIVIDUALS.**

Recommended Action: Council to discuss and give direction.

7. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER THE FIREBAUGH CANTALOUPE ROUND UP AND ELECTRIC PARADE.**

Recommended Action: Council to discuss and give direction.

STAFF REPORTS – *Enclosed.*

COUNCIL MEMBERS AGENDA ITEMS

PUBLIC COMMENT ON CLOSED SESSION ITEMS ONLY

CLOSED SESSION

8. **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 October 17, 2025, at 5:00 pm.,
by Rita Lozano, Deputy City Clerk*



City of Firebaugh

OATH OF OFFICE

I, Victor Albarran, do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter,

POLICE OFFICER

(Duties upon which affiant is about to enter)

Victor Albarran

Subscribed and sworn to before me this 20th day of October, 2025.

Rita Lozano, Deputy City Clerk
City of Firebaugh



I, Valentin Rodriguez, do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter,

(Duties upon which affiant is about to enter)

Subscribed and sworn to before me this 20th day of October, 2025.

*Rita Lozano, Deputy City Clerk
City of Firebaugh*

Meeting Minutes

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 25 /10-06

Location of Meeting **Andrew Firebaugh community Center**
1655 13th Street, Firebaugh, CA. 93622
Date / Time **October 06, 2025 / 5:30 p.m.**

CLERKS NOTE: *Due to a technical issue, the recording of this meeting failed. As a result, portions of the minutes were reconstructed from available notes and may not fully capture all discussions or statements made. Every effort has been made to ensure the accuracy of the record to the best of staff's ability.*

CALL TO ORDER

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

Absent Felipe Perez

Others City Manager Ben Gallegos, City Attorney Christina Smith, Interim Police Chief Magda Martinez,
Finance Director Pio Martin, Fire Chief Battalion 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 4-0 vote.

PRESENTATION

None

PUBLIC COMMENT

None

CONSENT CALENDAR

1. **APPROVAL OF MINUTES – The City Council Regular meeting on September 15, 2025**

PUBLIC HEARING

2. **ORDINANCE NO. 25-04 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, AMENDING CHAPTER 16.5 OF THE FIREBAUGH MUNICIPAL CODE REGARDING PUBLIC NUISANCE ABATEMENT.**

*Motion to **continue** Ordinance No. 25-04 for October 20, 2025, council meeting by Council Member Jenkins, seconded by Council Member Lopez, the motion passed by 4-0 vote.*

NEW BUSINESS

3. **RESOLUTION NO. 25-33 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING AMENDMENT TO JOINT POWERS AGREEMENT OF THE CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY.**

Motion to approve Resolution No. 25-33 by Council Member Jenkins, seconded by Council Member Lopez, the motion passed by a 4-0 vote.

4. **DELTA-MENDOTA SUBBASIN GSAS JOINT POWERS AUTHORITY AGREEMENT.**

Motion to approve Delta-Mendota Subbasin GSAS Joint Powers Authority Agreement by Council Member Jenkins, seconded by Council Member Lopez, the motion passed by a 4-0 vote.

STAFF REPORTS

COUNCIL MEMEBERS AGENDA ITEMS

PUBLIC COMMENT ON CLOSED SESSION ITEMS ONLY

CLOSED SESSION

None

ANNOUNCEMENT AFTER CLOSED SESSION

ADJOURNMENT

Motion to adjourn at 6:18 p.m. by Council Member Jenkins, seconded by Council Member Lopez, motion passed by a 4-0 vote.



REPORT TO CITY COUNCIL — **MEMORANDUM** —

AGENDA ITEM NO: _____

COUNCIL MEETING DATE: _____ October 20, 2025

SUBJECT: Warrant Register Dated: **SEPTEMBER 1, 2025 – SEPTEMBER 30, 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:

SEPTEMBER 1, 2025 – SEPTEMBER 30, 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# 48236 – #48368 \$ 1,371,047.00

PAYROLL WARRANTS.....# 72632 – #72662 \$ 269,472.58

TOTAL WARRANTS..... \$ 1,640,519.58

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 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>
48236	9/3/2025	CITY OF FIREBAUGH	\$ 70,886.28	ME CHECK AUGUST 2025
48237	9/4/2025	CITY OF FIREBAUGH	\$ 211,023.38	PAYROLL ENDING 08/29/2025
48238	9/5/2025	ANASTACIO ANTUNEZ	\$ 300.00	HEALTH INSURANCE STIPEND
48239	9/5/2025	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
48240	9/5/2025	MARLIM CONTRERAS	\$ 350.00	HEALTH INSURANCE STIPEND
48241	9/5/2025	JESUS GUTIERREZ	\$ 300.00	HEALTH INSURANCE STIPEND
48242	9/5/2025	BRADY JENKINS	\$ 500.33	MONTHLY SALARY ATTENDANCE
48243	9/5/2025	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
48244	9/5/2025	ELSA LOPEZ	\$ 486.86	ONTHLY SALARY ATTENDANCE
48245	9/5/2025	SHERRY MARSHALL	\$ 300.00	HEALTH INSURANCE STIPEND
48246	9/5/2025	FELIPE PEREZ	\$ 950.00	MONTHLY SALARY ATTENDANCE
48247	9/5/2025	RELIABLE BUSINESS TECHNOL	\$ 185.15	MONTHLY BILLING AUGUST 2025
			\$ 299.15	MONTHLY BILLING SEPTEMBER
		Check Total:	\$ 484.30	
48248	9/5/2025	SILVIA RENTERIA	\$ 950.00	MONTHLY SALARY ATTENDANCE
48249	9/5/2025	YVONNE SANDOVAL	\$ 300.00	HEALTH INSURANCE STIPEND
48250	9/5/2025	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
48251	9/5/2025	NANCY VACA	\$ 350.00	HEALTH INSURANCE STIPEND
48252	9/5/2025	DATAPATH	\$ 6,398.01	MONTHLYLY BILLING SEPTEMBE
48253	9/5/2025	ALFRED VALDEZ	\$ 950.00	MONTHLY SALARY ATTENDANCE
48254	9/5/2025	ALBERTO VERDUZCO	\$ 300.00	HEALTH INSURANCE STIPEND
48255	9/5/2025	PAUL A. MARQUEZ	\$ 127.13	MQ CUSTOMER REFUND

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 2025

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48256	9/5/2025	NATALI REYNA SOSA	\$ 33.65	MQ CUSTOMER REFUND
48257	9/12/2025	ADAMS ASHBY GROUP, LLC	\$ 6,250.00	AUGUST 2025 BILLING
48258	9/12/2025	AT&T MOBILITY	\$ 739.00	PD INTERNET AND CELL PHONE
48259	9/12/2025	AT&T MOBILITY	\$ 1,203.82	CITY HALL/PW/COUNCIL CELL
48260	9/12/2025	CAL VALLEY SECURITY	\$ 300.00	A/F HALL 2 GUARDS 9/6/25
			\$ 300.00	VFW HALL 2 GUARDS 9/6/25
Check Total:			\$ 600.00	
48261	9/12/2025	D & L REFRIGERATION, LLC	\$ 815.81	PD A/C REPAIR
48262	9/12/2025	EWING IRRIGATION PRODUCTS	\$ 400.01	CUT OFF NIPPLE/HUNTER
48263	9/12/2025	FERGUSON WATERWORKS #142	\$ 1,416.46	HALF COUP
48264	9/12/2025	FRESNO COUNTY TREASURER	\$ 168.30	ACCESS FEES JULY 2025
48265	9/12/2025	GRAINGER, INC.	\$ 715.25	HID BALLAST KIT
48266	9/12/2025	GUTHRIE PETROLEUM, INC.	\$ 122.15	FUEL
			\$ 1,695.12	BULK UNLEADED GASOLINE
			\$ 1,649.41	BULK DIESEL FUEL
			\$ 1,496.36	BULK UNLEADED GASOLINE
			\$ 1,035.52	BULK DIESEL FUEL
			\$ 1,895.39	BULK UNLEADED GASOLINE
			\$ 1,172.74	HUD-GRADE 32
			\$ 1,612.43	BULK UNLEADED GASOLINE
			\$ 859.58	BULK UNLEADED GASOLINE
Check Total:			\$ 11,538.70	
48267	9/12/2025	HOLT AG SOLUTIONS	\$ 3,686.45	REPAIR TRANSMISSION/ERROR
			\$ 1,347.90	COMPOUND-GASKETING
Check Total:			\$ 5,034.35	
48268	9/12/2025	LAWSON PRODUCTS, INC.	\$ 417.19	SMALL TOOLS
			\$ 55.46	PREP KIT
Check Total:			\$ 472.65	
48269	9/12/2025	MAVERICK DATA SYSTEMS	\$ 500.00	PD-WARRANT BUILDER PRO

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 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>
48270	9/12/2025	OCCUPATIONAL HEALTH CNTE	\$ 452.00	PD PHYSICAL EXAM JIMENEZ/
48271	9/12/2025	PACIFIC GAS & ELECTRIC	\$ 64,280.40	ALL DEPTS #7355932148-1
48272	9/12/2025	PROVOST & PRITCHARD CONSU	\$ 14,011.77	PROFESSIONAL SERVICES AUG25
48273	9/12/2025	RAMIRO SANTOYO	\$ 300.00	VFW HALL CLEANING DEPOSIT
48274	9/12/2025	SIGALA INC.	\$ 10,000.00	REAP 2.0 DOWNTOWN INFILL
48275	9/12/2025	UNITED PAVEMENT MAINTENA	\$ 334,692.60	Q ST & 15TH ST SD IMPROV.
48276	9/12/2025	USA BLUEBOOK	\$ 296.94	PVC HOSE BARB
			\$ 165.47	PH ELECTRODE FOR WATER
		Check Total:	\$ 462.41	
48277	9/12/2025	VANIR CONSTRUCTION MANAG	\$ 3,700.00	PROFESSIONAL SERVICES JULY25
			\$ 2,700.00	PROFESSIONAL SERVICES AUG25
		Check Total:	\$ 6,400.00	
48278	9/12/2025	VESTIS	\$ 134.52	SHOP
			\$ 31.95	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 70.45	COMMUNITY CENTER
			\$ 130.47	SHOP
			\$ 43.34	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 70.45	COMMUNITY CENTER
			\$ 151.10	SHOP
			\$ 43.34	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 85.00	COMMUNITY CENTER
		Check Total:	\$ 911.58	
48279	9/12/2025	VETERINARY MEDICAL CENTE	\$ 208.00	3-EUTHANASIA
48280	9/12/2025	DiBUDUO & DeFENDIS	\$ 5,818.00	AIRPORT INSURANCE
48281	9/17/2025	CITY OF FIREBAUGH	\$ 154,594.50	PAYROLL ENDING 09/12/2025
48282	9/19/2025	AT&T	\$ 946.13	ALL DEPT INTERNET AND TEL

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 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>
48283	9/19/2025	AT&T	\$ 686.88	ALL DEPT PHONE
48284	9/19/2025	SEBASTIAN	\$ 69.95	SENIOR CENTER ALARM SYSTEM
48285	9/19/2025	BAY CITIES PAVING AND GRA	\$ 500.00	WATER METER RENTAL REFUND
48286	9/19/2025	BSK ASSOCIATES	\$ 2,720.50	PROFESSIONAL SERVICES AUG
48287	9/19/2025	BSK & ASSOCIATES, INC.	\$ 782.80	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 85.60	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 257.80	LAB ANALYSIS
			\$ 488.80	LAB ANALYSIS
			\$ 304.00	LAB ANALYSIS
			\$ 169.60	LAB ANALYSIS
			\$ 85.60	LAB ANALYSIS
			\$ 185.56	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 85.60	LAB ANALYSIS
			\$ 209.50	LAB ANALYSIS
		Check Total:	\$ 3,113.26	
48288	9/19/2025	CINTAS CORPORATION	\$ 145.77	SENIOR CENTER AGREEMENT
48289	9/19/2025	COMCAST BUSINESS	\$ 210.83	PD INTERNET
48290	9/19/2025	COMCAST	\$ 361.79	INTERNET SERVICE 1601 THO
48291	9/19/2025	DIAMOND LOCKSMITHS	\$ 284.81	COMMUNITY CENTER SERVICE
48292	9/19/2025	EMMETT VALLEY CONSTRUCTI	\$ 500.00	WATER METER RENTAL REFUND
48293	9/19/2025	EWING IRRIGATION PRODUCTS	\$ 729.19	NOZZLE/BATTERY CONTROL
48294	9/19/2025	FERGUSON WATERWORKS #142	\$ 1,097.42	REP CLAMPS
			\$ 582.62	COUPLE/SOFTNER
		Check Total:	\$ 1,680.04	
48295	9/19/2025	FRESNO COUNTY TREASURER	\$ 168.30	ACCESS FEES AUGUST 2205
48296	9/19/2025	KEVIN GILLUM	\$ 240.00	OVERNIGHT PARKING FEES

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 2025

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48297	9/19/2025	MARIBEL HERNANDEZ	\$ 150.00	A/F HALL CLEANING DEPOSIT
48298	9/19/2025	BOB HOGUE	\$ 300.00	VFW HALL CLEANING DEPOSIT
48299	9/19/2025	LAWSON PRODUCTS, INC.	\$ 139.03	BATH TISSUE
			\$ 472.67	BLACK GARBAGE BAGS
		Check Total:	\$ 611.70	
48300	9/19/2025	LAW ENFORCEMENT SYSTEMS	\$ 116.00	CODE & ORDINANCE VIOLATION
48301	9/19/2025	LEE CRIPPEN EXCAVATION	\$ 487.61	WATER METER RENTAL REFUND
48302	9/19/2025	SAMPSON LEE	\$ 466.00	SRO TRAINING MEAL PER DIEM
48303	9/19/2025	MANUELS TIRE SERVICE, INC	\$ 141.05	TUBE
			\$ 258.35	TUBE/TIRE
			\$ 29.26	RADIAL PATCH
			\$ 609.86	PD TIRES
			\$ 318.46	PARK-TUBE
			\$ 29.26	RADIAL PATCH
			\$ 29.26	RADIAL PATCH
		Check Total:	\$ 1,415.50	
48304	9/19/2025	JIMMY MARTINEZ	\$ 300.00	VFW HALL CLEANING DEPOSIT
48305	9/19/2025	MID-VALLEY DISPOSAL	\$ 128.65	WATER TREATMENT PLANT
			\$ 39,935.43	SERVICES PERFORMED AUGUST
		Check Total:	\$ 40,064.08	
48306	9/19/2025	NORTHSTAR CHEMICAL	\$ 6,951.43	FERRIC CHLORIDE
48307	9/19/2025	STATE FOODS SUPERMARKET	\$ 41.97	SENIOR CENTER COFFEE
48308	9/19/2025	RODOLFO TABARES	\$ 30.01	GAS REIMBURSEMENT FOR K9
48309	9/19/2025	ALFREDO TORREZ	\$ 150.00	DUNKLE PARK CLEANING DEPO
48310	9/19/2025	UBEO WEST LLC	\$ 193.68	HP MAINTENANCE CONTRACT
48311	9/19/2025	UBEO WEST LLC	\$ 721.18	HP PRINTER BUILDING/ZONIN
48312	9/19/2025	U.S. BANK EQUIPMENT FINAN	\$ 638.35	RNT/LEASE EQUIP 8/20-9/2

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 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>
48313	9/19/2025	LUIS VALDEZ	\$ 300.00	VFW HALL CLEANING DEPOSIT
48314	9/19/2025	VELIA VALDEZ	\$ 300.00	A/F HALL CLEANING DEPOSIT
48315	9/23/2025	WESTAMERICA BANK	\$ 200.00	ABC LICENSE PAYMENT FEE-C
48316	9/23/2025	MARINA M FLORES	\$ 1,200.00	MUSICAL PERFORMANCE SOUND
48317	9/23/2025	DANIEL FRAIJO	\$ 1,500.00	MUSICAL PERFORMANCE
48318	9/23/2025	JO STUDIOS	\$ 6,000.00	STAGE & LIGHING CANTALOUPE
48319	9/23/2025	ADELAIDA LOPEZ	\$ 300.00	FACE PAINTING CANTALOUPE
48320	9/23/2025	MAS ENTERTAINMENT	\$ 5,775.00	MUSIC,DJ & EMCEE CANTALOUPE
48321	9/23/2025	JUAN C. PEREZ	\$ 1,000.00	REMAINING BALANCE PERFORM
48322	9/23/2025	LUIS MARIANO PEREZ	\$ 1,400.00	MUSICAL PERFORMANCE
48323	9/23/2025	TED RONELL	\$ 1,500.00	MUSICAL PERFORMANCE
48324	9/23/2025	JOEL HERNANDEZ	\$ 1,300.00	MUSICAL PERFORMANCE
48325	9/23/2025	SEAN STEVENS	\$ 636.50	REMAINING BALANCE RENTAL
48326	9/23/2025	RAQUEL TABARES	\$ 400.00	2025 CANTALOUPE ROUNDUP
48327	9/23/2025	WESTAMERICA BANK	\$ 5,000.00	CASH ORDER 2025 CANTALOUPE
48328	9/25/2025	CAL VALLEY SECURITY	\$ 5,960.00	SECURITY SERVICES ROUNDUP
48329	9/25/2025	JO STUDIOS	\$ 2,500.00	MUSICAL PERFORMANCE
48330	9/25/2025	ADRIAN RENTERIA	\$ 735.00	OVERNIGHT SECURITY ROUNDUP
48331	9/26/2025	ACE TROPHY SHOP	\$ 76.28	BIG G'S
48332	9/26/2025	AT&T MOBILITY	\$ 719.68	PD INTERNET AND CELL PHONE
48333	9/26/2025	AT&T MOBILITY	\$ 1,203.82	CITY HALL/PW/COUNCIL CELL

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 2025

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48334	9/26/2025	CAL VALLEY SECURITY	\$ 300.00	A/F HALL SECURITY 2 GUARD
48335	9/26/2025	CINTAS CORPORATION	\$ 615.68	ALLM DEPT SERVICE
48336	9/26/2025	COLLINS & SCHOETTLER	\$ 9,383.00	CITY PLANNING JULY 2025
48337	9/26/2025	COMCAST BUSINESS	\$ 285.79	FIRE DEPT INTERNET
			\$ 270.79	FIRE DEPT INTERNET
Check Total:			\$ 556.58	
48338	9/26/2025	CORBIN WILLITS SYSTEMS, I	\$ 1,346.91	ADMINISTRATION C/W SERVICE
48339	9/26/2025	CORELOGIC SOLUTIONS, LLC.	\$ 338.86	REALQUEST AUGUST 2025
48340	9/26/2025	DEKRA-LITE	\$ 10,132.37	CLASSIC BOW WREATHS/DECOR
48341	9/26/2025	DEPARTMENT OF JUSTICE	\$ 70.00	BLOOD ALCOHOL JULY 2025
48342	9/26/2025	DISH	\$ 108.39	SENIOR CENTER CABLE
48343	9/26/2025	FENCE FACTORY FRESNO	\$ 2,347.80	CANTALOUPE ROUNDUP FENCE
48344	9/26/2025	FERGUSON WATERWORKS #142	\$ 439.15	REP CLAMP
			\$ 240.53	ASPHALT COLD PATCH
Check Total:			\$ 679.68	
48345	9/26/2025	FIRST BANKCARD	\$ 30.96	PD-FOLDERS AMAZON
			\$ 10.79	PD-AMAZON BATTERIES
			\$ 64.95	PD-FRESNO HUMANE ANIMAL
			\$ 918.00	PD-FULL CIRCLE TRAINING
			\$ 1,122.75	PD-MARRIOTT ANAHEIM GILLUM
			\$ 237.50	PD-SP MARPAC
			\$ 16.67	PD-PEOPLEFACTS.COM
			\$ 19.00	PD-CA RESERVE
			\$ 175.00	PD-TLO TRANSUNION
Check Total:			\$ 2,595.62	
48346	9/26/2025	FIRST BANKCARD	\$ 120.53	PW-MADERA PUMPS
			\$ 107.23	PW-WALMART CLEANING
			\$ 631.86	PW-CASADE FIRE DEPT
			\$ (40.98)	PW-CREDIT ON ACCOUNT

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 2025

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48346	9/26/2025	FIRST BANKCARD	\$ 332.24	PW-AMAZON FIRE DEPT SUPPLY
Check Total:			\$ 1,150.88	
48347	9/26/2025	FIRST BANKCARD	\$ 52.69	PIO-BANK BAGS AMAZON
			\$ 17.27	PIO-AMAZON CHARGING CABLE
			\$ 36.68	PIO-AMAZON IPAD MOUNT
			\$ 672.33	PIO-VISTA PRINTS EMPLOYEE
			\$ 290.07	PIO-MARRIOT OLGA/NANCY
			\$ (1.49)	PIO-CREDIT
Check Total:			\$ 1,067.55	
48348	9/26/2025	FOUNTAIN PEOPLE, INC.	\$ 650.22	TRANSMITTER BOARD
48349	9/26/2025	GOUVEIA ENGINEERING, INC.	\$ 127.05	710.03 DBE PLAN-ADA
			\$ 1,732.50	720.33 MANCEBO PARCEL
			\$ 315.00	720.34 HABITAT FOR HUMANITY
			\$ 357.00	725.01 PUBLIC WORKS GENERAL
			\$ 1,843.80	725.15C STREET ALLEY
			\$ 2,320.50	725.16D ANIMAL SHELTER
			\$ 2,570.00	730.09 SRF WWTP DESIGN
			\$ 1,618.31	730.10 WASTEWATER REPORTING
			\$ 27,741.18	735.06C CDBG QST & 15TH
			\$ 1,618.31	740.16 WATER REPORTING
			\$ 5,127.45	745.02C HWY 33 BEAUTIFICATION
			\$ 3,512.83	745.28C CML-5224(026) ALL
			\$ 553.32	745.35D STPL-5224(028) 12TH ST
			\$ 150.06	745.38D HSIPL-5224(029) P
			\$ 2,375.36	755.01 PARK GENERAL
			\$ 116.55	775.16 LOT MERGER V SANCHEZ
			\$ 3,035.55	785.38 BAILEY SCHOOL
			\$ 127.05	790.02 CITYWIDE ASSESSMENT
Check Total:			\$ 55,241.82	
48350	9/26/2025	GRISWOLD LASALLE COBB DOV	\$ 6,896.25	LEGAL SERVICES AUGUST 2025
48351	9/26/2025	HINDERLITER, deLLAMAS	\$ 2.92	AUDIT SERVICES-Q1/2025
48352	9/26/2025	LAWSON PRODUCTS, INC.	\$ 44.51	SEWER SMALL TOOLS
			\$ 253.50	BLACK LINERS
Check Total:			\$ 298.01	
48353	9/26/2025	MISSION COMMUNICATIONS, L	\$ 4,670.00	SERVICE PACKAGE RENEWAL

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 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>
48354	9/26/2025	MOORE TWINING ASSOCIATES,	\$ 1,420.00	PROFESSIONAL SERVICES JULY25
48355	9/26/2025	NORTHSTAR CHEMICAL	\$ 7,898.69	SODIUM HYOICHLORITE
			\$ 5,530.30	SODIUM HYPOCHLORITE
		Check Total:	\$ 13,428.99	
48356	9/26/2025	PACIFIC GAS & ELECTRIC	\$ 6,600.66	FIRE/PD DEPT #3247232548-
48357	9/26/2025	PACIFIC GAS & ELECTRIC	\$ 1,681.44	VFW HALL #4427606068-6
48358	9/26/2025	QUINN COMPANY, INC.	\$ 106.79	FILTER FRESH
48359	9/26/2025	RELIABLE BUSINESS TECHNOL	\$ 1,600.00	TIME CLOCK LABOR SERVICES
48360	9/26/2025	RELIABLE TRANSLATIONS, IN	\$ 80.00	SPANISH TRANSLATION PUBLIC
48361	9/26/2025	SALEM ENGINEERING GROUP,	\$ 5,671.00	CDBG Q STREET AND 15TH ST
48362	9/26/2025	SIMPLOT GROWERS SOLUTIONS	\$ 292.62	PROVOKE/AVATAR
			\$ 325.01	AVATAR/INVADE
		Check Total:	\$ 617.63	
48363	9/26/2025	STATE FOODS SUPERMARKET	\$ 49.96	SODAS/WATER
			\$ 135.73	SENIOR CENTER PRODUCTS
		Check Total:	\$ 185.69	
48364	9/26/2025	STEVE DOVALI CONSTRUCTION	\$ 160,804.50	LAS DELTAS WATER SYSTEM
48365	9/26/2025	THARP'S FARM SUPPLY	\$ 4.96	SNAP/HOSE
			\$ 1.17	AIR LINE INSERT/SLEEVE
			\$ 79.12	CAP SCREW
			\$ 23.26	NOZZLE
			\$ 21.15	FABULOSO
			\$ 367.12	CHAIN
			\$ 20.41	UTILITY V BELT
			\$ 28.56	KNEE BOOT
			\$ 31.47	PADLOCK
			\$ 15.28	SHOVEL
			\$ 7.83	PLUG
			\$ 2.98	STUD ANCHORS
			\$ 4.91	PLATE
			\$ 7.45	DRILL BIT

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 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>
48365	9/26/2025	THARP'S FARM SUPPLY	\$ 14.57	RIDGID
			\$ 3.66	SAFETY GLASSES
			\$ (26.99)	BATTERY CREDIT
			\$ 19.23	PIPE CUTTER
			\$ 26.02	TRIMMER/COUPLER
			\$ 178.44	LOPPER/MICROFIBER
			\$ 5.51	SCHEDULE
			\$ 37.27	FOOT PUMP/KIT/SPRINKLER
			\$ 18.78	JAM NUT
			\$ (18.68)	WOUND SPRING
			\$ 32.00	NIPPLE/BELL REDUCER
			\$ 68.67	SCHEDULE
			\$ 2.87	COVER PLATE
			\$ 72.49	HITCH LOCK
			\$ 4.74	CURTIS KEYS
			\$ 90.62	CURTIS KEYS/GRIP GUN
			\$ 17.73	KEYS
			\$ 62.63	WIRE TRAILER
			\$ 66.52	COUPLING/NIPPLE/CAP
			\$ 1.19	EYEBOLT
			\$ 9.71	PVC PIPE/ELBOW
			\$ 18.58	TAPE
			\$ 16.61	DUCT TAPE
			\$ 39.59	NYLON WIRES
			\$ 66.20	COUPLER
			\$ 48.55	NIPPLE/MASKING TAPE
			\$ 17.38	WIRE
			\$ 26.97	BROWN
			\$ 3.98	PAINT BRUSH
			\$ 10.20	V BELT
			\$ 6.79	ARMORED PLUG
			\$ 44.42	TRIGGER/HOSE/CLAMPS
			\$ 68.62	RECPT COVER
			\$ 19.50	ANCHOR/MASONRY BIT
			\$ 45.30	WHEEL/NUT
			\$ 11.01	PLUG LIGHTER
			\$ 50.27	WEDGE BELT
			\$ 118.08	WEDGE BELT/BATTERY
			\$ 64.23	WHEEL
			\$ 294.93	RADIATOR/BATTERY
			\$ 271.16	BREAKER/POWER BLOCK
			\$ 156.95	SCREW ASSORTMENT

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS SEPTEMBER 1, 2025- SEPTEMBER 30, 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>
48365	9/26/2025	THARP'S FARM SUPPLY	\$ 3.62	PAINT BRUSH
			\$ 19.88	PLUG/SOCKET ADAPTER
			\$ 131.38	PIPE NIPPLE/COUPLING/SPRING
			\$ 18.34	SPRAY BLACK
		Check Total:	\$ 2,875.19	
48366	9/26/2025	USA BLUEBOOK	\$ 12.94	PVC HOSE BARB
			\$ 1,052.09	CHLORINE REAGENT SET
		Check Total:	\$ 1,065.03	
48367	9/26/2025	DATAPATH	\$ 500.00	DOWN PYMT CONNECTION
48368	9/29/2025	PAUL MAURER	\$ 55,080.75	2025 CANTALOUPE ROUND UP
		Cash Account Total:	\$ 1,371,047.00	
		Total Disbursements:	\$ 1,371,047.00	

CITY OF FIREBAUGH

1133 "P" STREET
FIREBAUGH, CALIFORNIA 93622-2547
(559) 659-2043
FAX (559) 659-3412



FRESNO COUNTY, CALIFORNIA

DATE: October 20, 2025
TO: Honorable Mayor and City Council Members
SUBJECT: Ordinance No. 25-04

NOTICE REGARDING PUBLIC HEARING AGENDA ITEM

Please be advised that we are unable to provide any additional information at this time regarding the following agenda item scheduled for today's public hearing:

ORDINANCE NO. 25-04 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, AMENDING CHAPTER 16.5 OF THE FIREBAUGH MUNICIPAL CODE REGARDING PUBLIC NUISANCE ABATEMENT

City staff is currently still working to address the concerns raised during a previous meeting. As a result, this item will be **continued to a future City Council meeting**.

For any questions or further information, please contact City Manager Ben Gallegos.

Thank you for your patience and understanding.

EXHIBIT 1 – SALARIES SCHEDULES

CITY OF FIREBAUGH UNREPRESENTATIVE EMPLOYEES								
Salary Schedule July 1, 2025 - June 30, 2026								
3% Cost of Living Adjustment								
Position		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Account Technician I	Hourly	18,6181	19,5490	20,5265	21,5528	22,6304	23,7620	24,9501
	Bi-Weekly	1,489,4497	1,563,9222	1,642,1183	1,724,2242	1,810,4354	1,900,9572	1,996,0051
	Monthly	3,227,1411	3,388,4981	3,557,9230	3,735,8192	3,922,6101	4,118,7406	4,324,6777
	Annual	38,725,6928	40,661,9775	42,695,0764	44,829,8302	47,071,3217	49,424,8878	51,896,1322
Account Technician II	Hourly	22,5900	23,7195	24,9055	26,1507	27,4583	28,8312	30,2727
	Bi-Weekly	1,807,1988	1,897,5588	1,992,4367	2,092,0585	2,196,6615	2,306,4945	2,421,8193
	Monthly	3,915,5974	4,111,3773	4,316,9462	4,532,7935	4,759,4332	4,997,4048	5,247,2750
	Annual	46,987,1692	49,336,5276	51,803,3540	54,393,5217	57,113,1978	59,968,8577	62,967,3006
Account Technician III	Hourly	24,9483	26,1957	27,5055	28,8808	30,3248	31,8410	33,4331
	Bi-Weekly	1,995,8626	2,095,6558	2,200,4386	2,310,4605	2,425,9835	2,547,2827	2,674,6468
	Monthly	4,324,3691	4,540,5875	4,767,6169	5,005,9977	5,256,2976	5,519,1125	5,795,0681
	Annual	51,892,4288	54,487,0502	57,211,4027	60,071,9729	63,075,5715	66,229,3501	69,540,8176
Building Clerk / Event Coordinator	Hourly	25,2852	26,5494	27,8769	29,2708	30,7343	32,2710	33,8846
	Bi-Weekly	2,022,8147	2,123,9554	2,230,1532	2,341,6609	2,458,7439	2,581,6811	2,710,7652
	Monthly	4,382,7652	4,601,9034	4,831,9986	5,073,5985	5,327,2785	5,593,6424	5,873,3245
	Annual	52,593,1822	55,222,8413	57,983,9834	60,883,1826	63,927,3417	67,123,7088	70,479,8942
Senior Center Coordinator	Hourly	16,8509	17,6934	18,5781	19,5070			
	Bi-Weekly	842,5442	884,6714	928,9050	975,3503			
	Monthly	1,825,5125	1,916,7881	2,012,6275	2,113,2589			
	Annual	21,906,1497	23,001,4572	24,151,5300	25,359,1065			
Executive Assistant/Deputy City Clerk	Hourly	31,3002	32,8652	34,5084	36,2338	38,0455	39,9478	41,9452
	Bi-Weekly	2,504,0126	2,629,2132	2,760,6738	2,898,7075	3,043,6429	3,195,8251	3,355,6163
	Monthly	5,425,3605	5,696,6286	5,981,4600	6,280,5330	6,594,5596	6,924,2876	7,270,5020
	Annual	65,104,3265	68,359,5428	71,777,5199	75,366,3959	79,134,7157	83,091,4515	87,246,0241
Human Resource	Hourly	10,000.0000	10,000.0000	10,000.0000	10,000.0000	10,000.0000	10,000.0000	10,000.0000
	Bi-Weekly							
	Monthly							
	Annual							
Finance Director	Hourly	45,3349	47,6016	49,9817	52,4808	55,1048	57,8600	60,7530
	Bi-Weekly	3,626,7882	3,808,1276	3,998,5340	4,198,4607	4,408,3837	4,628,8029	4,860,2430
	Monthly	7,858,0411	8,250,9431	8,663,4903	9,096,6648	9,551,4980	10,029,0729	10,530,5266
	Annual	94,296,4927	99,011,3173	103,961,8832	109,159,9773	114,617,9762	120,348,8750	126,366,3188
Public Works Director	Hourly	41,1200	43,1760	45,3349	47,6016	49,9817	52,4808	55,1048
	Bi-Weekly	3,289,6038	3,454,0840	3,626,7882	3,808,1276	3,998,5340	4,198,4607	4,408,3837
	Monthly	7,127,4749	7,483,8486	7,858,0411	8,250,9431	8,663,4903	9,096,6648	9,551,4980
	Annual	85,529,6987	89,806,1836	94,296,4928	99,011,3174	103,961,8833	109,159,9775	114,617,9763
Police Lieutenant	Hourly	37,5910	39,4705	41,4440	43,5163	45,6921	47,9767	50,3755
	Bi-Weekly	3,007,2780	3,157,6419	3,315,5240	3,481,3002	3,655,3652	3,838,1334	4,030,0401
	Monthly	6,515,7689	6,841,5574	7,183,6352	7,542,8170	7,919,9579	8,315,9557	8,731,7535
	Annual	78,189,2271	82,098,6885	86,203,6229	90,513,8041	95,039,4943	99,791,4690	104,781,0424
Police Chief	Hourly	45,7677	48,0561	50,4589	52,9819	55,6309	58,4125	61,3331
	Bi-Weekly	3,661,4174	3,844,4883	4,036,7127	4,238,5484	4,450,4758	4,672,9996	4,906,6496
	Monthly	7,933,0711	8,329,7247	8,746,2109	9,183,5215	9,642,6976	10,124,8324	10,631,0741
	Annual	95,196,8537	99,956,6964	104,954,5312	110,202,2578	115,712,3706	121,497,9892	127,572,8886
Fire Chief	Hourly	41,1200	43,1760	45,3349	47,6016	49,9817	52,4808	55,1048
	Bi-Weekly	3,289,6038	3,454,0840	3,626,7882	3,808,1276	3,998,5340	4,198,4607	4,408,3837
	Monthly	7,127,4749	7,483,8486	7,858,0411	8,250,9431	8,663,4903	9,096,6648	9,551,4980
	Annual	85,529,6987	89,806,1836	94,296,4928	99,011,3174	103,961,8833	109,159,9775	114,617,9763
Battalion Chief	Hourly	26,9722	28,3208	29,7369	31,2237	32,7849	34,4242	36,1454
	Bi-Weekly	2,157,7785	2,265,6675	2,378,9508	2,497,8984	2,622,7933	2,753,9330	2,891,6296
	Monthly	4,675,1868	4,908,9462	5,154,3935	5,412,1131	5,682,7188	5,966,8547	6,265,1975
	Annual	56,102,2419	58,907,3540	61,852,7217	64,945,3578	68,192,6256	71,602,2569	75,182,3698

City of Mendota Salary Schedule

Department and Classification	FLSA Exempt (Hourly Wages)					
City Manager's Office:	<i>Negotiated Contract</i>					
City Manager	\$102,1823					
Finance Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Finance Administrative Supervisor	\$28,6925	\$30,1271	\$31,6335	\$33,2151	\$34,8759	\$36,6197
Finance Officer	\$33,7335	\$35,4202	\$37,1912	\$39,0508	\$41,0033	\$43,0535
Finance Director	\$49,8119	\$52,3025	\$54,9176	\$57,6635	\$60,5466	\$63,5740
City Clerk's Office:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
City Clerk	\$37,3457	\$39,2130	\$41,1736	\$43,2323	\$45,3939	\$47,6636
Economic Development Manager/City Clerk	\$43,3465	\$45,5138	\$47,7895	\$50,1790	\$52,6879	\$55,3223
City Clerk/Event Coordinator	\$43,3465	\$45,5138	\$47,7895	\$50,1790	\$52,6879	\$55,3223
Administrative Services Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Director of Administrative Services/ Assistant City Manager	\$56,2554	\$59,0682	\$62,0216	\$65,1227	\$68,3788	\$71,7977
Public Works Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Public Works Superintendent	\$42,0949	\$44,1997	\$46,4097	\$48,7301	\$51,1666	\$53,7250
Assistant Public Works Director	\$46,4096	\$48,7301	\$51,1666	\$53,7250	\$56,4112	\$59,2318
Public Works Director and Planning	\$64,1252	\$67,3315	\$70,6981	\$74,2330	\$77,9446	\$81,8419
Public Utilities Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Public Utilities Superintendent	\$42,0949	\$44,1997	\$46,4097	\$48,7301	\$51,1666	\$53,7250
Chief Plant Operator	\$46,4096	\$48,7301	\$51,1666	\$53,7250	\$56,4112	\$59,2318
Public Utilities Director	\$64,1252	\$67,3315	\$70,6981	\$74,2330	\$77,9446	\$81,8419
Police Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Police Records Manager	\$25,0941	\$26,3488	\$27,6663	\$29,0496	\$30,5021	\$32,0272
Police Lieutenant	\$49,1647	\$51,6229	\$54,2041	\$56,9143	\$59,7600	\$62,7480
Police Chief	\$53,7797	\$56,4687	\$59,2922	\$62,2568	\$65,3696	\$68,6381

Department and Classification	FLSA Exempt (Bi-Weekly Wages)					
City Manager's Office:	<i>Negotiated Contract</i>					
City Manager	\$8,174.58					
Finance Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Finance Administrative Supervisor	\$2,295.40	\$2,410.17	\$2,530.68	\$2,657.21	\$2,790.07	\$2,929.57
Finance Officer	\$2,698.68	\$2,833.62	\$2,975.30	\$3,124.06	\$3,280.27	\$3,444.28
Finance Director	\$3,984.95	\$4,184.20	\$4,393.41	\$4,613.08	\$4,843.73	\$5,085.92
City Clerk's Office:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
City Clerk	\$2,987.65	\$3,137.04	\$3,293.89	\$3,458.58	\$3,631.51	\$3,813.09
Economic Development Manager/City Clerk	\$3,467.72	\$3,641.11	\$3,823.16	\$4,014.32	\$4,215.03	\$4,425.79
City Clerk/Event Coordinator	\$3,467.72	\$3,641.11	\$3,823.16	\$4,014.32	\$4,215.03	\$4,425.79
Administrative Services Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Director of Administrative Services/ Assistant City Manager	\$4,500.43	\$4,725.45	\$4,961.73	\$5,209.81	\$5,470.30	\$5,743.82
Public Works Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Public Works Superintendent	\$3,367.59	\$3,535.97	\$3,712.77	\$3,898.41	\$4,093.33	\$4,298.00
Assistant Public Works Director	\$3,712.77	\$3,898.41	\$4,093.33	\$4,298.00	\$4,512.90	\$4,738.54
Public Works Director and Planning	\$5,130.02	\$5,386.52	\$5,655.85	\$5,938.64	\$6,235.57	\$6,547.35
Public Utilities Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Public Utilities Superintendent	\$3,367.59	\$3,535.97	\$3,712.77	\$3,898.41	\$4,093.33	\$4,298.00
Chief Plant Operator	\$3,712.77	\$3,898.41	\$4,093.33	\$4,298.00	\$4,512.90	\$4,738.54
Public Utilities Director	\$5,130.02	\$5,386.52	\$5,655.85	\$5,938.64	\$6,235.57	\$6,547.35
Police Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Police Records Manager	\$2,007.53	\$2,107.91	\$2,213.30	\$2,323.97	\$2,440.16	\$2,562.17
Police Lieutenant	\$3,933.18	\$4,129.83	\$4,336.33	\$4,553.14	\$4,780.80	\$5,019.84
Police Chief	\$4,302.38	\$4,517.50	\$4,743.37	\$4,980.54	\$5,229.57	\$5,491.05

Effective: 07/01/2025

Management Employees

July 2025 - June 2026

Management	Step A	Step B	Step C	Step D	Step E	Step F	Step G
City Manager	\$ 15,194	\$ 15,954	\$ 16,752	\$ 17,590	\$ 18,030	\$ 18,480	\$ 18,943
Police Chief	\$ 10,570	\$ 11,099	\$ 11,654	\$ 12,237	\$ 12,849	\$ 13,491	***
Community Development Director	\$ 9,167	\$ 9,625	\$ 10,106	\$ 10,611	\$ 11,142	\$ 11,699	***
Director of Public Works	\$ 8,611	\$ 9,042	\$ 9,494	\$ 9,969	\$ 10,467	\$ 10,990	***
Finance Director	\$ 9,298	\$ 9,763	\$ 10,251	\$ 10,764	\$ 11,302	\$ 11,867	***
Community Services Director	\$ 8,636	\$ 9,068	\$ 9,521	\$ 9,997	\$ 10,497	\$ 11,022	***

All Management employees are at will employees with employee agreements

***Per current employee agreement, employee shall be eligible for a 5% increase each year upon satisfactory evaluation

SEC. 4003 REGULAR (FULL TIME) EMPLOYEE CLASSIFICATIONS-MONTHLY SALARY - ContinuedSECTION E - PARKS & RECREATION
TOTAL POSITIONS AUTHORIZED (15)

<u>EMPLOYEE CLASSIFICATION</u>	<u>AUTHORIZED</u>	<u>RANGE</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>	<u>STEP 5</u>	<u>STEP 6</u>
<u>Director/Manager</u>	(1)							
Parks & Recreation Director	*	10,706-13,669	*	*	*	*	*	*
Parks & Recreation Operations Manager	*	*	7,821	8,212	8,623	9,054	9,507	9,982
<u>Recreation Supervisor</u>	(1)	*	6,151	6,459	6,782	7,121	7,477	7,851
Foreman	(1)	*	5,696	5,981	6,280	6,594	6,924	7,270
Administrative Coordinator	(1)	*	5,641	5,923	6,219	6,530	6,857	7,200
<u>Recreation Coordinator</u>	(3)							
Recreation Coordinator II	*	*	3,975	4,174	4,383	4,602	4,832	5,074
Recreation Coordinator I	*	*	3,335	3,502	3,677	3,861	4,054	4,257
<u>Maintenance</u>	(8)							
Maintenance Worker III	*	*	4,818	5,059	5,312	5,578	5,857	6,150
Maintenance Worker II	*	*	4,364	4,582	4,811	5,052	5,305	5,570
Maintenance Worker I	*	*	3,939	4,136	4,343	4,560	4,788	5,027

* Comment: Promotions to skill levels within the Maintenance III job classifications are made by the Parks & Recreation Director with concurrence of the City Manager.

* Additionally, the Parks & Recreation Director with concurrence of the City Manager, may temporarily or permanently reassign certain employees in accordance with the following guidelines: 1) Supervisor level positions -- Employees serving in capacity of Supervisor may be reassigned to an equivalent pay grade within any of the Supervisor level positions; and 2) Maintenance -- Employees assigned to any one of these three broad employment classifications may be reassigned to an equivalent pay grade of one of the other two classifications.

SECTION F - FIRE & BUILDING
TOTAL POSITIONS AUTHORIZED (26)²

<u>EMPLOYEE CLASSIFICATION</u>	<u>AUTHORIZED</u>	<u>RANGE</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>	<u>STEP 5</u>	<u>STEP 6</u>
Fire Chief	(1)	13,657-17,431	*	*	*	*	*	*
Assistant Fire Chief	(1)	*	11,248	11,810	12,401	13,021	13,672	14,356
Batallion Chief	(3) ²	*	9,433	9,905	10,400	10,920	11,466	12,039
Fire Captain	(7)	*	7,391	7,761	8,149	8,556	8,984	9,433
Fire Engineer	(6)	*	7,041	7,252	7,470	7,694	7,925	8,321
Fire Fighter	(6)	*	5,791	6,081	6,385	6,704	7,039	7,391
Administrative Coordinator	(1)	*	5,641	5,923	6,219	6,530	6,857	7,200
<u>Admin Clerk</u>	(1)							
Admin Clerk II	*	*	3,975	4,174	4,383	4,602	4,832	5,074
Admin Clerk I	*	*	3,335	3,502	3,677	3,861	4,054	4,257

² Three (3) Batallion Chiefs are authorized but one (1) is unfunded.

SECTION G - POLICE
TOTAL POSITIONS AUTHORIZED (88)

<u>EMPLOYEE CLASSIFICATION</u>	<u>AUTHORIZED</u>	<u>RANGE</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>	<u>STEP 5</u>	<u>STEP 6</u>
Police Chief	(1)	14,913-19,036	*	*	*	*	*	*
Police Commander	(2)	*	11,790	12,380	12,999	13,649	14,331	15,048
Police Sergeant	(9)	*	9,721	10,207	10,717	11,253	11,816	12,111
Police Services Manager	(1)	*	8,508	8,933	9,380	9,849	10,341	10,858
Public Safety Dispatch Supervisor	(1)	*	6,647	6,979	7,328	7,694	8,079	8,483
Records Supervisor	(1)	*	5,696	5,981	6,280	6,594	6,924	7,270
Code Enforcement Officer	(6)	*	5,147	5,404	5,674	5,958	6,256	6,569
Public Safety Dispatcher	(11)	*	4,922	5,168	5,426	5,697	5,982	6,281
Crime Analyst	(1)	*	4,811	5,052	5,305	5,570	5,849	6,141
Property Evidence Technician	(1)	*	4,188	4,397	4,617	4,848	5,090	5,345

CITY OF FIREBAUGH**FRESNO COUNTY, CALIFORNIA**

1133 "P" STREET
FIREBAUGH, CALIFORNIA 93622-2547
(559) 659-2043
FAX (559) 659-3412

TO: Mayor Freddy Valdez and Council Members
FROM: Pio Martin, Finance Director
DATE: October 20, 2025
SUBJECT: Firebaugh Cantaloupe Round-Up 2025

As of the end of September 30, 2025, the Firebaugh Cantaloupe Round-Up has generated a total revenue of \$152,268. A significant portion of this total is attributed to pre-sale tickets, which account for \$108,120.00 of the revenue collected to date.

As of September 30, 2025, the Firebaugh Cantaloupe Round-Up has a total expense of \$89,956. The largest expenditure to date is the \$55,081 paid to Paul Maurer for the carnival operations. It is important to note that this report currently does not include any salaries, and we anticipate incurring additional expenses during the month of October.

For the Firebaugh Cantaloupe Round-Up, a year-over-year comparison as of September 30th shows a slight dip in total revenue from \$155,944 in 2024 to \$152,268 in 2025. This decrease is largely due to pre-sale ticket revenue, which was \$7,785 lower this year compared to the previous one. The event successfully managed to reduce overall expenses, dropping from \$92,052 in 2024 to \$89,955 in 2025. This reduction was the payment to Paul Maurer for the carnival, which was \$5,753 less this year than in 2024.



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: October 20th, 2025 - Council Meeting

On October 4th, we had two paramedics from American Ambulance volunteer to attend one of our Saturday training sessions and share their expertise of basic life-saving procedures, as well as discuss the EMT curriculum provided at Fresno City College. Our department members were very pleased with this sort of training, and two of them will be attending the Fresno City College EMT program in the following month.

The Fire Department is preparing for a hectic two weeks. We've been invited to the Firebaugh Middle School Trunk-or-Treat, and next week is Red Ribbon Week at Dunkle Park for the elementary school's younger students. The Fire Department, in collaboration with the Police Department and Public Works, is preparing to host the community's second annual Trunk or Treat on Halloween.

