

MEETING AGENDA

The City Council / Successor Agency of the City of Firebaugh
Vol. No. 25/11-17

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

DATE / TIME: November 17, 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

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 November 3, 2025.**
2. **WARRANT REGISTER – Period Starting October 01, ending October 31, 2025.**

October 2025	General Warrants	#48369 - #48527	\$ 2,159,157.22
	Payroll Warrants	#72663 - #72686	\$ 183,151.62
	Total Warrants		\$ 2,342,308.84

PUBLIC HEARING

3. **ORDINANCE NO. 25-03 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, AMENDING CHAPTER 2-3.7 OF THE FIREBAUGH MUNICIPAL CODE REGARDING APPOINTMENT OF THE CHIEF OF POLICE-FIRST READING.**

Recommended Action: Council receives public comment & waives the first reading.

4. **RESOLUTION NO. 25-36 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ESTABLISHING A POLICY AND PROCEDURE FOR THE SELECTION OF THE CHIEF OF POLICE BY CITY COUNCIL.**

Recommended Action: Council receives public comment & approved Res. No. 25-36.

NEW BUSINESS

5. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO CONSIDER THE REQUEST FROM THE FIREBAUGH BAND BOOSTERS OF A WAIVER OF RENTAL FEES FOR THE COMMUNITY CENTER FOR A BINGO FUNDRAISER ON DECEMBER 10, 2025.**

Recommended Action: Council receives public comment & takes action.

6. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO CONSIDER THE REQUEST FROM JANET YERGAT TO DISCUSS THE FIREBAUGH ANIMAL SHELTER MATTERS.**

Recommended Action: Council receives public comment & gives direction.

7. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO 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.**

Recommended Action: Council receives public comment & gives direction.

8. **THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO CONSIDER FORMING A NON-PROFIT ORGANIZATION.**

Recommended Action: Council receives public comment & gives direction.

9. **RESOLUTION NO. 25-37 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ESTABLISHING A POLICY AND PROCEDURE FOR THE SELECTION OF THE MAYOR AND MAYOR PRO TEMPORE BY CITY COUNCIL.**

Recommended Action: Council receives public comment & approved Res. No. 25-37.

10. **RESOLUTION NO. 25-38 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, ELECTING TO PARTICIPATE IN THE STATE DISABILITY INSURANCE (SDI) PROGRAM.**

Recommended Action: Council receives public comment & approved Res. No. 25-38.

11. **RESOLUTION NO. 25-39 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBUGH AWARDDING A BID FOR ROOF REPLACEMENT AND REPAIR WORK AT THE SENIOR CENTER TO ECI MARANATHA ENTERPRISES COMPANY AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT.**

Recommended Action: Council receives public comment & approved Res. No. 25-39.

STAFF REPORTS – *Enclosed.*

COUNCIL MEMBERS AGENDA ITEMS

PUBLIC COMMENT ON CLOSED SESSION ITEMS 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 at City Hall on November 14, 2025, at 5:00 pm., by Rita Lozano, Deputy City Clerk.

MEETING MINUTES

The City Council/Successor Agency of the City of Firebaugh
Vol. No. 25-11-03

Location of Meeting:	Andrew Firebaugh Community Center 1655 13th Street, Firebaugh, CA 93622
Date/Time:	November 3, 2025/5:30 p.m.
CALL TO ORDER	Meeting was called to order by Mayor Valdez at 5:30 p.m.
ROLL CALL	Mayor Freddy Valdez Mayor Pro Temp Silvia Renteria Council Member Brady Jenkins Council Member Felipe Perez Council Member Elsa Lopez
ABSENT	

OTHERS: City Attorney Christina Smith; City Manager, Ben Gallegos; Finance Director, Pio Martin; Interim Police Chief, Magda Martinez; Public Works Director, Micheal Molina; Battalion Chief, Hector Marin; Stephanie Gonzales, John Patlan, Paul Ashcy, Twilia Gonzales & others.

PLEDGE OF ALLEGIANCE *Council Member Valdez led the Pledge of Allegiance.*

APPROVAL OF THE AGENDA

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

PRESENTATION

None

PUBLIC COMMENT

Twilia Gonzales stated, "I am a long-time resident of this town, have lived here for over 55 years, and worked here for over 36 years, and raised my family here. The reason why I'm here is because over the past few years, we have noticed and started to see more homelessness, and being a founder of a 501C (Operation Blessed Housing), started back in 2022, as I'm getting ready to retire. I want to focus on where we can build tiny homes to assist some of the homeless people around town, and our mission is to help and provide homes to the elderly, disabled, and people with children, so we're here to ask Firebaugh to be the first city (Pilot Project), where we can start the housing project. Due to the inflation we are seeing, the people that are working are broke because the cost of living has outgrown people's paychecks with the current economy. So, we're asking the city specifically for a grant or seed funding to help launch the pilot and to access the land needed to place the homes. If the city has received any land that may have been donated, we can use where we can put the pilot homes, and local coordination with the city on permits and things like that. The manufacturing company would be handling the permits."

Stephanie Gonzales wanted to thank the council for including the comments in the meeting records. I think it is a very valuable and beneficial piece of information to help convey what's happening within the city and to hopefully get more community members engaged in the actions that are taking place.

CONSENT CALENDAR

1. APPROVAL OF MINUTES – Meeting Minutes from October 20, 2025.

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

PUBLIC HEARING

2. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO HOLD A PUBLIC HEARING FOR CLOSEOUT OF 22-CDBG-NH-00014 GRANT.

The public hearing opened at 5:38 pm - Comments from Stephanie Gonzales included a question about whether grant expenditures were available for review, and if so, where those records are kept. Regarding the sub-recipient, it is selected through a bid opportunity or partnership development when a grant is proposed. P. Ashby replied that all drawdowns are public records and are available at City Hall for review. The sub-recipient could be directly chosen by the city, since the organization is a non-profit group. The city entered into an agreement with the Salvation Army. The city was asked to apply for the funds on their behalf because only the city can apply for CDBG funding. S. Gonzales asked if the sub-recipient provided any monetary match. P. Ashby answered that the Salvation Army did not provide a monetary match but contributed significantly through staff time. S. Gonzales inquired about the \$160,500—does the city know what percentage was paid to the Salvation Army's admin staff or the city? P. Ashby explained that 7% of the \$160,500 can be used for general administrative costs, and the remaining funds go to the Salvation Army for food purchases, staff time, volunteer mileage, and other expenses. S. Gonzales thanked Ashby for explaining how the partnership is developed and how funds are allocated. Council Member Lopez asked if the city has the opportunity to reapply. Ashby confirmed that the city has re-applied and was successfully awarded the funds and is now waiting for the contract to proceed. The hearing closed at 5:46 pm.

Motion to approve closeout of grant by Council Member Jenkins, seconded by Council Member Perez, the motion passed by a 5-0 vote.

3. THE CITY COUNCIL OF THE CITY OF FIREBAUGH PUBLIC HEARING PRESENTATION OF STATE CDBG 2025 NOFA GRANT PROGRAM.

P. Ashby provided an update on the CDBG grant and explained that the City is participating as a non-entitlement community, meaning it must compete for funding. The Notice of Funding Availability (NOFA) is issued every two years. There has been a change in the selection process from over the counter (1st come, 1st serve) to documents must be ready but will be scored now. Application can't exceed \$3.6 million. Once the project is decided, the council will approve the resolution to be submitted.

The Public hearing opened at 5:53 pm - A member of the public asked if the city is the only one that can apply. Non-profits can't apply directly for the grant, meaning a non-profit would have to be in partnership with the city, and who would be the contact? The mayor replied, "Yes, correct, the city manager." A member of the Public continued, tiny homes were mentioned as a possible project. I can set the business model for the non-profit; everything is dependent on the setup we can get, and I love to talk with the city more about it. Stephanie Gonzales stated, "The city probably has a list of projects or programs that could benefit from these funds and have successfully in the past, but I wonder how the projects are selected," City Manager replied, it's usually based on the need of the community, and the scoring of a project, being a non-entitlement (one of two cities in the county) allows the city to apply for larger amounts of funding and it is more competitive, so it's more risky but has paid off for the city. Gonzales added, so based on what would be the most successful in the rating or scoring process, and the grant application is also available for review? Ashby responded, "The scoring is available on the HCD website, under CDBG." Gonzales stated she is only asking because she is curious about how the community as a whole can decide which are the best projects, since there are many options. City Manager informed her that the city uses the CIP (Capital Improvement Projects), which is part of the application requirement. Gonzales asked outside of this Public Hearing, is there any other way for the community to be part of the discussion or selection process, and in what format? City Manager invited S. Gonzales to visit City Hall for more discussion. – Hearing closed at 6:00 pm.

Informational only.

NEW BUSINESS

4. THE CITY COUNCIL OF THE CITY OF FIREBAUGH CONSIDERS THE REQUEST FROM THE FIREBAUGH FALSON CHEER OF A WAIVER RENTAL FEES FOR COMMUNITY CENTER FOR A BINGO FUNDRAISER ON NOVEMBER 12, 2025.

Motion to approve waiver of fees by Council Member Jenkins, seconded by Council Member Lopez, the motion passed by a 3-2 vote. Council Members Renteria and Perez – no.

5. RESOLUTION NO. 25-34 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH OF ACCEPTING THE LOW BID AND AWARDING A CONTRACT TO QUALITY DRILLERS, INC. IN THE AMOUNT OF \$163,200.00 FOR WELL No. 18 TEST WELL PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT.

Motion to approve Resolution No. 25-34 by Council Member Lopez, seconded by Council Member Jenkins, the motion passed by a 5-0 vote.

6. RESOLUTION NO. 25-35 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH APPROVING A CONTRACT WITH PRECISION CIVIL ENGINEERING, TO PROVIDE CONSULTING SERVICES PLANNING SERVICES.

Motion to approve Resolution No. 25-35 by Council Member Perez, seconded by Council Member Jenkins, the motion passed by a 5-0 vote.

7. THE CITY COUNCIL OF THE CITY OF FIREBAUGH TO DISCUSS AND CONSIDER AMENDING POLICY AND PROCEDURE FOR THE SELECTION OF THE MAYOR POSITION.

Motion to explore other options on the process and terms of selecting the Mayor's positions passed by a 3-2 vote. Council Members Renteria and Lopez – request to keep the same procedure in place.

STAFF REPORTS

- Interim Police Chief Magda Martinez – Nothing to report.
- Battalion Chief, Hector Marin – Busy week with Red Ribbon week, a fire at the middle school in a school locker around 7 or 8 in the morning, and Friday, we held our Trunk-or-Treat, which had a lot of kids.
- Public Works Director/Fire Chief – Nothing to report.
- City Manager, Ben Gallegos – Nothing to report.
- Finance Director, Pio Martin – Nothing to report.
- City Attorney, Christina Smith – Nothing to report.
- Council Member, Lopez – Nothing to report.
- Council Member, Perez – asked for an update on the lights at Clyde Fannon and Sablan. Molina replied that the lights have been ordered, waiting on adapters that have been ordered for the past two weeks.
- Council Member, Jenkins – Nothing to report.
- Council Member, Renteria – Nothing to report.

- Council Member Valdez – amazing work with the red ribbon week guys; the kids really enjoyed it, especially the firefighters putting on their uniforms. They kept talking about it afterwards. It was amazing, so thank you guys for doing that.

COUNCIL MEMBERS AGENDA ITEMS

None

PUBLIC COMMENT ON CLOSED SESSION ITEMS ONLY

None

- ❖ *Council Member Jenkins motioned to enter the closed session, which was seconded by Council Member Lopez. Motion passed by a 5-0 vote at 6:42 p.m.*

CLOSED SESSION

8. Government Code Section 54957.6.

CONFERENCE WITH LABOR NEGOTIATORS: UNREPRESENTED EMPLOYEES

City Negotiator: Ben Gallegos

Employee Organizations: Unrepresented positions.

- ❖ *Council Member Jenkins motioned to enter the open session, which was seconded by Council Member Lopez. Motion passed by a 5-0 vote at 7:18 p.m.*

ANNOUNCEMENT AFTER CLOSED SESSION

No action is to be reported at this time.

ADJOURNMENT

- ❖ *Motion to adjourn at 7:19 pm by Council Member Jenkins, and seconded by Council Member Perez. Motion passed by a 5-0 vote.*



REPORT TO CITY COUNCIL — **MEMORANDUM** —

AGENDA ITEM NO: 2

COUNCIL MEETING DATE: November 17, 2025

SUBJECT: Warrant Register Dated: OCTOBER 1, 2025 – OCTOBER 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:

OCTOBER 1, 2025 – OCTOBER 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	# 48369 – #48527	\$ <u>2,159,157.22</u>
PAYROLL WARRANTS.....	# 72663 – #72686	\$ <u>183,151.62</u>

TOTAL WARRANTS..... \$ **2,342,308.84**

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48198	10/17/2025	ARIANA HIDALGO MOREI	\$ (150.00)	Ck# 048198 Reversed
48227	10/15/2025	SANDRA PEREZ	\$ (1,700.00)	Ck# 048227 Reversed
48369	10/2/2025	CITY OF FIREBAUGH	\$ 65,343.75	ME CHECK SEPTEMBER 2025
48370	10/2/2025	CITY OF FIREBAUGH	\$ 153,475.52	PAYROLL ENDING 09/26/2025
48371	10/3/2025	ANASTACIO ANTUNEZ	\$ 300.00	HEALTH INSURANCE STIPEND
48372	10/3/2025	FERNANDO CAMPA	\$ 300.00	HEALTH INSURANCE STIPEND
48373	10/3/2025	MARLIM CONTRERAS	\$ 350.00	HEALTH INSURANCE STIPEND
48374	10/3/2025	BENJAMIN GALLEGOS	\$ 293.00	LEAGUE OF CITIES CONFEREN
48375	10/3/2025	JESUS GUTIERREZ	\$ 300.00	HEALTH INSURANCE STIPEND
48376	10/3/2025	BRADY JENKINS	\$ 500.33	MONTHLY SALARY ATTENDANCE
48377	10/3/2025	SAMPSON LEE	\$ 300.00	HEALTH INSURANCE STIPEND
48378	10/3/2025	ELSA LOPEZ	\$ 486.86	MONTHLY SALARY ATTENDANCE
48379	10/3/2025	SHERRY MARSHALL	\$ 300.00	HEALTH INSURANCE STIPEND
48380	10/3/2025	FELIPE PEREZ	\$ 950.00	MONTHLY SALARY ATTENDANCE
48381	10/3/2025	SILVIA RENTERIA	\$ 293.00	LEAGUE OF CITIES CONFEREN
			\$ 950.00	MONTHLY SALARY ATTENDANCE
		Check Total:	\$ 1,243.00	
48382	10/3/2025	YVONNE SANDOVAL	\$ 300.00	HEALTH INSURANCE STIPEND
48383	10/3/2025	JACQUELINE TABARES	\$ 300.00	HEALTH INSURANCE STIPEND
48384	10/3/2025	NANCY VACA	\$ 350.00	HEALTH INSURANCE STIPEND
48385	10/3/2025	ALFRED VALDEZ	\$ 293.00	LEAGUE OF CITITES CONFERE
			\$ 950.00	MONTHLY SALARY ATTENDANCE
		Check Total:	\$ 1,243.00	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS OCTOBER 1, 2025- OCTOBER 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>
48386	10/3/2025	ALBERTO VERDUZCO	\$ 300.00	HEALTH INSURANCE STIPEND
48387	10/3/2025	WESTAMERICA.BANK	\$ 900.00	CFOMMUNITY SAFETY PROGRAM
48388	10/7/2025	POLICE ACTIVITIES LEAG	\$ 4,633.00	2025 CANTALOUPE ROUNDUP
48389	10/7/2025	WESTAMERICA BANK	\$ 725.00	SENIOR CASINO TRIP 10/10/
48390	10/15/2025	SANDRA PEREZ	\$ 1,700.00	REFUND PYMT SITE PLAN R
48391	10/15/2025	CITY OF FIREBAUGH	\$ 149,091.48	PAYROLL ENDING 10/10/2025
48392	10/17/2025	ARIANA HIDALGO MOREL	\$ 150.00	Ck# 048392->048198 Repla
48393	10/17/2025	A.M. PECHE & ASSOCIATI	\$ 3,270.55	RDA/SUCCESSOR AGENCY 2024
48394	10/17/2025	ARDENT GENERAL INC.	\$ 24,666.00	EMERGENCY GENERATOR
48395	10/17/2025	AT&T	\$ 300.00	POLICE DEPT TELEPHONE
			\$ 400.00	POLICE DEPT TRACKING NUMBER
			\$ 200.00	POLICE DEPT TRACKING NUMBER
		Check Total:	\$ 900.00	
48396	10/17/2025	AUTOZONE COMMERCIAL	\$ 37.80	RECOVERY TANK
			\$ 38.07	ANTIFREEZE/COOLANT
			\$ 88.82	GLASS CLEANER/SHOP TOWELS
			\$ 42.03	CONNECTOR ASSORTMENT
			\$ 16.74	TIRE FOAM
			\$ 99.16	MOTOR OIL
			\$ (8.97)	CREDIT MOTOR OIL
			\$ 47.44	MOTOR OIL
			\$ (38.47)	CREDIT MOTOR OIL
			\$ 35.65	OIL FILTER
			\$ 8.97	MOTOR OIL
			\$ 28.90	SENSOR
			\$ 622.12	A/C COMPRESSOR
			\$ 57.46	OIL
			\$ 59.65	MOTOR OIL
			\$ 96.35	AIR FLOW SENSOR
			\$ 192.99	BRAKE PADS
			\$ 15.18	CHAMOIS
			\$ 22.79	STEERING FLUID

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48396	10/17/2025	AUTOZONE COMMERCIAL	\$ 56.44	MOTOR OIL
			\$ 22.80	FD GLASS CLEANER/BLACK ICE
			\$ 65.64	BULBS
			\$ (65.64)	CREDIT BULBS
			\$ 65.64	BULBS PD
			\$ 88.03	MOTOR OIL/AIR FILTER
		Check Total:	\$ 1,695.59	
48397	10/17/2025	32 BELOW ICE SALES	\$ 908.98	TRAILER RENTAL/ICE DELIVER
48398	10/17/2025	C&R ROYAL SVC INC.	\$ 210.98	EDGER BLADE
			\$ 36.96	ENGINE OIL
			\$ 78.39	ENGINE OIL
			\$ 814.85	SHOP-STIHL
		Check Total:	\$ 1,141.18	
48399	10/17/2025	CALIFORNIA FORENSIC IT	\$ 400.00	OFFICER VALENTIN RODRIGUEZ
48400	10/17/2025	CASCADE FIRE EQUIPMEI	\$ 1,254.00	RED ALTRA 800
48401	10/17/2025	MAYRA CASTILLO	\$ 300.00	A/F HALL CLEANING DEPOSIT
48402	10/17/2025	CENTRAL VALLEY VETEI	\$ 139.00	MARCH 2025 EUTHANASIA
			\$ 184.50	MAY 2025 EUTHANASIA
			\$ 292.50	JUNE 2025 EUTHANASIA
			\$ 184.50	JUNE 2025 EUTHANSIA
			\$ 180.18	JULY 2025 CEPALEXIN CAPSU
		Check Total:	\$ 980.68	
48403	10/17/2025	CROWN SHORTLOAD COI	\$ 662.97	CONCRETE
48404	10/17/2025	CSJVRMA	\$ 124,286.00	2025/26 2ND QTR DEPOSITS
48405	10/17/2025	DEPARTMENT OF JUSTICI	\$ 70.00	BLOOD ALCOHOL JULY 2025
			\$ 35.00	BLOOD ALCOHOL AUGUST 2025
			\$ 315.00	BLOOD ALCOHOL SEPTEMBER 25
		Check Total:	\$ 420.00	
48406	10/17/2025	DISH	\$ 108.39	SENIOR CENTER CABLE
48407	10/17/2025	D PREP INC.	\$ 300.00	INTERNAL AFFAIRS SERVICES

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48408	10/17/2025	FERGUSON WATERWORK	\$ 519.55	LID WATER
			\$ 979.51	METER ANG BV
			\$ 177.39	MTR ANG BV
		Check Total:	\$ 1,676.45	
48409	10/17/2025	FIESTA LATINO MARKET	\$ 5,000.00	ARPA GRANT-INSTALLED NEW
48410	10/17/2025	FIREBAUGH MUSIC BOOS	\$ 600.00	CLEANING SERVICES 2025
48411	10/17/2025	FRESNO COUNTY TREASU	\$ 100.00	OFFICER GONZALEZ COURSE
48412	10/17/2025	FRESNO OXYGEN	\$ 437.66	FIRE DEPT
			\$ 113.21	SHOP
		Check Total:	\$ 550.87	
48413	10/17/2025	GARGIULO, INC.	\$ 384.78	WATER METER RENTAL
48414	10/17/2025	ANGELICA GARCIA	\$ 300.00	A/F HALL CLEANING DEPOSIT
48415	10/17/2025	ANDRES GONZALEZ	\$ 300.00	VFW HALL CLEANING DEPOSIT
48416	10/17/2025	GRAINGER, INC.	\$ 337.01	VALVE
			\$ 98.83	COMBINATION CARTRIDGE/FILTER
		Check Total:	\$ 435.84	
48417	10/17/2025	HARRINGTON INDUSTRIA	\$ 109.63	CONNECTOR
48418	10/17/2025	KEALOHA EVENTS	\$ 2,069.00	XMAS PARADE PARODY
			\$ (2,069.00)	Ck# 048418 Reversed
		Check Total:	\$ -	
48419	10/17/2025	KER WEST, INC. DBA	\$ 1,035.00	POLICE CHIEF POSITION
48420	10/17/2025	LAWSON PRODUCTS, INC	\$ 351.11	SOFT PULL TOWELS
48421	10/17/2025	MIGUEL'S PLUMBING SER	\$ 240.00	UNPLUGGED MAIN LINE
48422	10/17/2025	NORTHSTAR CHEMICAL	\$ 6,951.43	FERRIC CHLORIDE
			\$ 7,534.32	SODIUM HYPOCHLORITE
		Check Total:	\$ 14,485.75	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS OCTOBER 1, 2025- OCTOBER 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>
48423	10/17/2025	OCCUPATIONAL HEALTH	\$ 226.00	PHYSICAL VALENTIN RODRIGUEZ
48424	10/17/2025	PACIFIC GAS & ELECTRIC	\$ 4,061.98	FIRE/PD DEPT #3247232548-
48425	10/17/2025	PACIFIC GAS & ELECTRIC	\$ 2,348.05	VFW HALL #4427606068-6
48426	10/17/2025	CSG CONSULTANTS, INC.	\$ 4,672.00	PROFESSIONAL SERVICES JULY
			\$ 7,155.50	PROFESSIONAL SERVICES
			\$ 5,384.50	PROFESSIONAL SERVICES
			\$ 538.16	BUILDING PLAN REVIEW JULY
			\$ 324.00	BUILDING PLAN REVIEW AUG
			\$ 325.00	FIRE PLAN AUGUST 2025
			\$ 130.00	FIRE PLAN SERVICES SEPTEMBER
		Check Total:	\$ 18,529.16	
48427	10/17/2025	QUILL CORPORATION	\$ 161.95	VACCUM
			\$ 133.66	COMMUNITY CTR-BUCKET
			\$ 620.08	CITY HALL-OFFICE SUPPLIES
			\$ 98.25	FRONT DESK THERMAL PAPER
		Check Total:	\$ 1,013.94	
48428	10/17/2025	RAFAEL QUINTERO	\$ 150.00	DUNKLE PARK ENCLOSED AREA
48429	10/17/2025	ESMERALDA REA	\$ 300.00	VFW HALL CLEANING DEPOSIT
48430	10/17/2025	RELIABLE BUSINESS TEC	\$ 293.25	OCTOBER MONTHLY BILLING
48431	10/17/2025	SALEM ENGINEERING GR	\$ 3,895.00	HWY 33 BEAUTIFICATION
			\$ 747.00	725.15 P ST IMPROVEMENTS
			\$ 1,047.00	CDBG Q ST & 15TH ST SD
		Check Total:	\$ 5,689.00	
48432	10/17/2025	LUPE PEREZ SAMANIEGO	\$ 150.00	DUNKLE PARK ENCLOSED AREA
48433	10/17/2025	SIGNMAX	\$ 195.04	CUSTOM SIGN
48434	10/17/2025	SIGALA INC.	\$ 10,000.00	REAP 2.0 DOWNTOWN INFILL
48435	10/17/2025	SitelogIQ, Inc	\$ 240,475.50	POLICE AND FIRE STATION
48436	10/17/2025	SMART SOURCE LLC	\$ 1,619.92	UTILITY LASER BILLING

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48437	10/17/2025	SNAP-ON	\$ 101.77	RADIATOR PRO
48438	10/17/2025	STATE FOODS SUPERMAI	\$ 92.22	CANTALOUPE ROUNDUP WATER
48439	10/17/2025	ST. JOSEPH'S CHURCH	\$ 150.00	MALDONADO PARK CLEANING
48440	10/17/2025	RODOLFO TABARES	\$ 30.00	REIMBURSEMENT FUEL
48441	10/17/2025	TECH MASTER MANAGEN	\$ 50.00	POLICE DEPT PEST CONTROL
48441	10/17/2025	TECH MASTER MANAGEN	\$ 150.00	ALL DEPT PEST CONTROL
			\$ 50.00	FIRE DEPARTMENT
			\$ 50.00	POLICE DEPT PEST CONTROL
			\$ 300.00	ALL DEPT PEST CONTROL
		Check Total:	\$ 600.00	
48442	10/17/2025	THE RADAR SHOP	\$ 470.00	RECERTIFIED 5 RADARS
48443	10/17/2025	TORO PETROLEUM CORP.	\$ 47.20	PROPANE
48444	10/17/2025	UNDERGROUND SERVICE	\$ 440.18	2025 MEMBERSHIP FEES
48445	10/17/2025	UNITED RENTALS (NORTI	\$ 507.70	CORE ELECTRIC DRILL
48446	10/17/2025	UNITED PAVEMENT MAI	\$ 467,662.20	Q ST & 15TH ST SD IMPROVE
48447	10/17/2025	VANIR CONSTRUCTION M	\$ 1,645.00	NEW CITY HALL SEPTEMBER 2025
48448	10/17/2025	VESTIS	\$ 144.64	SHOP
			\$ 43.34	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 70.45	COMMUNITY CENTER
			\$ 146.67	SHOP
			\$ 43.34	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 70.45	COMMUNITY CENTER
			\$ 146.67	SHOP
			\$ 43.34	CITY HALL
			\$ 50.32	SENIOR CENTER
			\$ 70.45	COMMUNITY CENTER
		Check Total:	\$ 930.31	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS OCTOBER 1, 2025- OCTOBER 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>
48449	10/17/2025	MARLENA WYATT	\$ 150.00	DUNKLE PARK ENCLOSED AREA
48450	10/24/2025	ACE TROPHY SHOP	\$ 163.46	AWARD
48451	10/24/2025	AG & INDUSTRIAL SUPPL	\$ 19.41	WATER REPAIR
			\$ 21.93	NIPPLE/SEALER TIRE
			\$ 17.84	NIPPLE/WD40
			\$ 15.33	REPELLENT
		Check Total:	\$ 74.51	
48452	10/24/2025	AVID WATER	\$ 158.38	PARK REPAIR
			\$ 46.31	MALE ADAPTER/COUPLING/GLUE
			\$ 80.58	MALE ADAPTER
			\$ 41.14	NIPPLE/NOZZLE
			\$ 5.72	NIPPLE
			\$ 18.38	CONCRETE MIX
			\$ 24.60	ELBOW/COUPLING/NIPPLE
			\$ 17.17	NIPPLE
			\$ 10.32	NIPPLE
			\$ 2.44	ELBOW
			\$ 7.21	ELBOW/PIPE
			\$ 255.88	ELBOW/PIPE/HAND SAW
			\$ 4.02	ELBOW/PIPE
			\$ 2.34	ADAPTER
			\$ 27.58	CONCRETE
			\$ 50.51	SHOVEL
			\$ 69.21	SHOVEL
			\$ 13.44	ELBOW
			\$ 5.67	GLOVE
			\$ 6.24	HOSE BIBB
			\$ 20.32	IPS CLASS PIPE
			\$ 13.02	CAP/PIPE
		Check Total:	\$ 880.48	
48453	10/24/2025	ALERT-O-LITE, INC.	\$ 25.94	WALL STRIPPER/SCRAPPER
48454	10/24/2025	AT&T MOBILITY	\$ 686.57	PD INTERNET AND TELEPHONE
48455	10/24/2025	AT&T MOBILITY	\$ 1,204.69	CITY HALL/PW/COUNCIL CELL
48456	10/24/2025	SEBASTIAN	\$ 69.95	SENIOR CENTER ALARM

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS OCTOBER 1, 2025- OCTOBER 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>
48457	10/24/2025	AUTOZONE COMMERCIAL	\$ 64.75	MOTOR OIL
			\$ 49.16	FIRE DEPT
			\$ 77.98	WIPER BLADE
			\$ (30.28)	CREDIT
			\$ (30.28)	CREDIT
			\$ 40.36	WIPER BLADE
			\$ 30.89	HEADLIGHT
			\$ 32.22	MOTOR OIL
			\$ (32.22)	CREDIT
			\$ 18.87	HINGE PIN
			\$ 68.43	PARKS
			\$ 227.48	CHEVY TRUCK
			\$ 27.98	GMC REPAIR
			\$ 252.00	POWER STEERING
			\$ 298.27	OPTIMA BATTTERY
			\$ 21.58	SOCKET SET
			\$ 44.41	DEX COOL
			\$ 16.10	PUMP GASKET
			\$ 258.73	HOSE/IGNITION COIL
			\$ 19.89	ENERGIZER
			\$ 46.06	TOWELS/CLEANER
			\$ 78.95	POWER STEERING
			\$ 4.77	STEERING CAP
			\$ 22.79	POWER STEERING
			\$ 163.94	DEX COOL/FOG LIGHT
			\$ (104.72)	CREDIT
			\$ 38.85	PD WIPER BLADE
			\$ 81.64	MOTOR OIL
			\$ 117.65	BATTERY
			\$ 12.68	DEGREE WASHER
			\$ 6.34	FUNNEL
			\$ 51.99	MOTOR OIL
			\$ 19.23	ENERGIZER
			\$ 232.14	AIRBAG CLOCK SPRING
Check Total:			\$ 2,228.63	
48458	10/24/2025	AVISON CONSTRUCTION,	\$ 103,535.71	HWY 33 BEAUTIFICATION PRO
48459	10/24/2025	BELKORP AG,	\$ 125.86	BLADE
			\$ 997.25	LOCK NUT/FILTER/MOWER BLADE
			\$ 134.12	NUT/EYEBOLT/VBELT
Check Total:			\$ 1,257.23	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS OCTOBER 1, 2025- OCTOBER 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>
48460	10/24/2025	BSK & ASSOCIATES, INC.	\$ 823.12	LAB ANALYSIS
			\$ 446.80	LAB ANALYSIS
			\$ 257.80	LAB ANALYSIS
			\$ 85.60	LAB ANALYSIS
			\$ 1,018.00	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 778.60	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 257.80	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 824.80	LAB ANALYSIS
			\$ 749.20	LAB ANALYSIS
			\$ 85.60	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 169.60	LAB ANALYSIS
			\$ 209.50	LAB ANALYSIS
			\$ 85.60	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 152.80	LAB ANALYSIS
			\$ 209.50	LAB ANALYSIS
			\$ 89.38	LAB ANALYSIS
			\$ 2,941.00	LAB ANALYSIS
		Check Total:	\$ 10,101.50	
48461	10/24/2025	CINTAS CORPORATION	\$ 333.57	ALL DEPT SERVICE
			\$ 145.77	SENIOR CENTER AGREEMENT
		Check Total:	\$ 479.34	
48462	10/24/2025	CITY AUTO GLASS	\$ 725.00	FIRE DEPT GLASS AND LABOR
48463	10/24/2025	COLLINS & SCHOETTLER	\$ 6,677.00	CITY PLANNING AUGUST 2025
48464	10/24/2025	COMCAST BUSINESS	\$ 210.83	POLICE DEPT INTERNET
48465	10/24/2025	COMCAST	\$ 215.79	INTERNET SERVICE
48466	10/24/2025	CORBIN WILLITS SYSTEM	\$ 1,346.91	ADMINISTRATION C/W SERVICE
48467	10/24/2025	MADERA COUNTY TAX C	\$ 4,046.66	WATER OPER TAX ON WELLS
48468	10/24/2025	ELITE UNIFORMS	\$ 458.23	PD PATCHES V. RODRIGUEZ

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48469	10/24/2025	EPPLER TRUCK SERVICE	\$ 1,065.74	FIRE TRUCK SERVICE
			<u>\$ 1,365.31</u>	FIRE TRUCK SERVICE
		Check Total:	\$ 2,431.05	
48470	10/24/2025	FRESNO CITY COLLEGE	\$ 149.00	TRAFFIC INVESTIGATION
48471	10/24/2025	GUTHRIE PETROLEUM, IN	\$ 2,026.03	BULK UNLEADED GASOLINE
			\$ 1,649.38	BULK UNLEADED GASOLINE
			\$ 913.23	BULK DIESEL FUEL
			\$ 1,801.03	BULK UNLEADED GASOLINE
			<u>\$ 818.65</u>	BULK UNLEADED GASOLINE
		Check Total:	\$ 7,208.32	
48472	10/24/2025	HOME DEPOT CREDIT SEI	\$ 50.30	CONCRETE
			\$ 543.62	DUNKLE PARK REPAIR
			\$ 86.43	PARK REPAIR CARNAVAL
			\$ 169.79	STEEL STAKE
			\$ 178.86	PARK REPAIR CARNAVAL
			\$ 216.24	PARK REPAIR CARNAVAL
			\$ 556.77	PARK REPAIR CARNAVAL
			\$ 107.04	PARK REPAIR
			\$ 8.65	TOUGH TOTE RED LID
			\$ 107.18	WATERING HOSE
			\$ 100.58	COMMUNITY CTR REPAIR SUPPLY
			\$ 115.87	PARK SUPPLIES REPAIR
			<u>\$ 344.72</u>	PARK REPAIR CARNAVAL
		Check Total:	\$ 2,586.05	
48473	10/24/2025	LAWSON PRODUCTS, INC	\$ 1,314.79	CUT OFF SAW
48474	10/24/2025	MARIA MENDOZA	\$ 5,000.00	FACADE GRANT-INSTALLED
48475	10/24/2025	PACIFIC GAS & ELECTRIC	\$ 10,368.80	TOMA TEK #6759522333-9
			<u>\$ 46,856.85</u>	ALL DEPTS #7355932148-1
		Check Total:	\$ 57,225.65	
48476	10/24/2025	PG&E	\$ 4,171.53	WATER WELL PUMP2043345988
			<u>\$ 1,885.87</u>	WATER WELL #2043345988-8
		Check Total:	\$ 6,057.40	
48477	10/24/2025	PITNEY BOWES #8000-905	\$ 1,009.75	POSTAGE REFILL 8/20,9/18

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48478	10/24/2025	RSG, INC.	\$ 1,800.00	FY 25/26 SYCCESSIR AGENCY
48479	10/24/2025	RODOLFO TABARES	\$ 35.00	REIMBURSEMENT FUEL
48480	10/24/2025	TECH MASTER MANAGEM	\$ 50.00	FIRE DEPARTMENT
48481	10/24/2025	TELSTAR INSTRUMENTS	\$ 2,001.00	ETP SERVICES
48482	10/24/2025	TERRA WEST CONSTRUC	\$ 45,901.90	ALLEY PAVING 2020 CML-522
48483	10/24/2025	TORO PETROLEUM CORP.	\$ 19.49	PROPANE
48484	10/24/2025	UBEO WEST LLC	\$ 721.18	HP PRINTER BUILDING/ZONING
48485	10/24/2025	UNITED PAVEMENT MAINT	\$ 25,351.68	P STREET IMPROVMENTS 725.
48486	10/24/2025	USA BLUEBOOK	\$ 104.25	REPLACEMENT SAMPLE CELLS
48487	10/24/2025	U.S. BANK EQUIPMENT FI	\$ 618.44	RNT/LEASE EQUIP 8/20-9/20
48488	10/24/2025	DATAPATH	\$ 2,731.17	PROJECT 2956-CONNECTION
48489	10/24/2025	SAMPSON LEE	\$ 531.51	REIMBURSEMENT FOR LODGING
48490	10/30/2025	CITY OF FIREBAUGH	\$ 161,163.43	PAYROLL ENDING 10/24/2025
48491	10/31/2025	AT&T	\$ 684.44	ALL DEPT PHONE
48492	10/31/2025	ADAMS ASHBY GROUP, L	\$ 6,250.00	GENERAL ADMINISTRATION SE
48493	10/31/2025	ALERT-O-LITE, INC.	\$ 1,132.16	CARNIVAL BARRICADE/NO PAR
			\$ 281.69	WARNING MAT
		Check Total:	\$ 1,413.85	
48494	10/31/2025	MARIA ALMANZA	\$ 150.00	DUNKLE PARK CLEANING
48495	10/31/2025	AMAZON CAPITAL SERVI	\$ 136.04	FD HEADLIGHTS
			\$ 181.30	PD OFFICE SUPPLIES
			\$ 313.12	PD-OFFICE SUPPLIES
			\$ 213.30	SENIOR CENTER COFFEE SUPPLY
			\$ 33.14	SENIOR CTR WOOD PAINTING
		Check Total:	\$ 876.90	

CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS OCTOBER 1, 2025- OCTOBER 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>
48496	10/31/2025	ANTHONY'S SHOP	\$ 430.70	BACKHOE STARTER
48497	10/31/2025	AT&T	\$ 946.13	ALL DEPT INTERNET/TELEPHONE
48498	10/31/2025	SEBASTIAN	\$ 71.00	SENIOR CENTER ALARM
48499	10/31/2025	BOGIE'S PUMP SYSTEMS	\$ 915.00	THOMAS CONBOY LIFT STATION
48500	10/31/2025	CENTRAL VALLEY SALIN	\$ 12,020.69	2025 ANNUAL PARTICIPATION
48501	10/31/2025	CNH INDUSTRIAL ACCOU	\$ 666.80	CASE BACKHOE
48502	10/31/2025	DEPT. OF TRANSPORTATI	\$ 1,932.27	SIGNALS & LIGHTING BILLING
48503	10/31/2025	DEPARTMENT OF JUSTICE	\$ 64.00	FINGER PRINTS
			\$ 129.00	FINGER PRINTS SEPTEMBER 2025
		Check Total:	\$ 193.00	
48504	10/31/2025	ESP COMPUTER CONSULT	\$ 17,237.56	PUBLIC WORKS WIFI
48505	10/31/2025	EWING IRRIGATION PROJ	\$ 308.41	SOLENOID
48506	10/31/2025	FERGUSON WATERWORK	\$ 959.22	WATER REPAIR SUPPLIES
			\$ 878.31	REP CLAMP
		Check Total:	\$ 1,837.53	
48507	10/31/2025	FHS EAGLE WALL OF HOI	\$ 1,300.00	A/F HALL CLEANING DEPOSIT
48508	10/31/2025	GRAINGER, INC.	\$ 983.22	STREET LIGHTS
			\$ 518.16	INJECTION CHECK VALVE
		Check Total:	\$ 1,501.38	
48509	10/31/2025	GRISWOLD LASALLE COE	\$ 6,895.00	LEGAL SERVIVES SEPTEMBER
48510	10/31/2025	JANET HERNANDEZ	\$ 300.00	CLEANING DEPOSIT VFW HALL
			\$ 200.00	REIMBURSEMENT PD SERVICE
			\$ 126.00	REIMBURSEMNT PD SERVICE
		Check Total:	\$ 626.00	
48511	10/31/2025	KER WEST, INC. DBA	\$ 157.75	ORD 25-04 AMEND ADVERTISM
48512	10/31/2025	LAWSON PRODUCTS, INC	\$ 694.59	CAR CLEANING SUPPLIES

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

<u>Check Number</u>	<u>Check Date</u>	<u>Name</u>	<u>Net Amount</u>	<u>Description</u>
48513	10/31/2025	MANUELS TIRE SERVICE,	\$ 29.26	RADIAL PATCH
			\$ 351.46	TUBE/RADIAL PATCH
			\$ 1,229.67	4 GOODYEAR TIRES
			\$ 948.72	VALVE STEMS/TIRES
		Check Total:	\$ 2,559.11	
48514	10/31/2025	MID-VALLEY DISPOSAL	\$ 39,945.67	SERVICES PERFORMED SEPT25
48515	10/31/2025	MIGUEL'S PLUMBING SER	\$ 680.00	CITY HALL PLUG UP
48516	10/31/2025	MINERAL KING PUBLISHI	\$ 1,980.00	NOTICE TO BIDDERS-WELL
48517	10/31/2025	OLGA OLIVAREZ	\$ 300.00	A/F HALL CLEANING DEPOSIT
48518	10/31/2025	PITNEY BOWES #8000-909	\$ 68.74	POSTAGE MATERIAL
48519	10/31/2025	3755 WASHINGTON BLVD	\$ 1,587.50	DOUBLE PAYMENT ONLINE
48520	10/31/2025	QUILL CORPORATION	\$ 139.71	MOUSE AND KEYBOARD BLDG
			\$ 92.62	OFFICE SUPPLIES CITY HALL
			\$ 81.93	CITY HALL OFFICE SUPPLIES
			\$ 287.17	JANITORIAL SUPPLIES ALL DEPT
			\$ 110.96	CITY HALL BINDERS/SHEET
		Check Total:	\$ 712.39	
48521	10/31/2025	SALVADOR RAYGOZA	\$ 41.35	AMERICAN FIDELITY REIMBURSE
48522	10/31/2025	STEVE DOVALI CONSTRU	\$ 227,885.37	LAS DELTAS WATER SYSTEM
48523	10/31/2025	SEAN STEVENS	\$ 2,069.00	XMAS PARADE PARODY
48524	10/31/2025	RODOLFO TABARES	\$ 28.00	AMERICAN FIDELITY REIMBURSE
48525	10/31/2025	DATAPATH	\$ 21,287.32	ETHERNET SWITCH 48 PORTS
			\$ 7,083.18	MONTHLY BILLING OCTOBER 25
			\$ 10,197.37	NEW WORK STATIONS HP ELITE
		Check Total:	\$ 38,567.87	
48526	10/31/2025	VESTIS	\$ 132.49	SHOP
			\$ 43.34	CITY HALL
			\$ 50.32	SENIOR CENTER

**CITY OF FIREBAUGH ACCOUNTS PAYABLE
WARRANTS OCTOBER 1, 2025- OCTOBER 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>
48526	10/31/2025	VESTIS	\$ 70.45	COMMUNITY CENTER
Check Total:			\$ 296.60	
48527	10/31/2025	ELMA ZAMORA LOPEZ	\$ 200.00	A/F HALL CLEANING DEPOSIT
Cash Account Total:			\$ 2,159,157.22	
Total Disbursements:			\$ 2,159,157.22	

ORDINANCE NO. 25-03

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA,
AMENDING CHAPTER 2-3.7 OF THE FIREBAUGH MUNICIPAL CODE REGARDING
APPOINTMENT OF THE CHIEF OF POLICE**

WHEREAS, the City of Firebaugh ("City") is a general law city, incorporated under the State of California, with the power to make and enforce within its jurisdictional limits all local, police, sanitary, land use, and other ordinances and regulations not in conflict with general laws of the state; and

WHEREAS, the City Council adopted Resolution No. 25-36 amending Chapter 2-3.7 of the Firebaugh Municipal Code ("FMC") to change the policy for selection of the Chief of Police; and

WHEREAS, the City Council desires to amend Chapter 2-3.7 of the FMC to provide the policy and procedure for selection of the Chief of Police; and

WHEREAS, the City Council desires to adopt the amendment to the FMC pursuant to the Ordinance to address the policy for selection of the Chief of Police by City Council instead of the City Manager; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH HEREBY ORDAINS AS FOLLOWS:

SECTION 1. RECITALS. The above recitals are true and correct and are hereby incorporated into this Ordinance.

SECTION 2. AMENDMENT. Chapter 2-3.7 of the Firebaugh Municipal Code is hereby amended to read as follows (deletions in ~~strike through~~ and additions in **red**):

§ 2-3.7. Powers and Duties. [Ord. #312, S7 and New; Ord. #02-05, S3]

The City Manager shall be the administrative head of the government of the City under the direction and control of the City Council except as otherwise provided in this section. He shall be responsible for the efficient administration of all the affairs of the City which are under his control. In addition to his general powers as administrative head, and not as a limitation thereon, it shall be his duty and he shall have the powers set forth in the following subsections.

- a. Law Enforcement. It shall be the duty of the City Manager to enforce all laws and ordinances of the City and to see that all franchises, contracts, permits and privileges granted by the City Council are faithfully observed.
- b. Authority over Employees. It shall be the duty of the City Manager, and he shall have the authority to control, order and give directions to all heads of departments and to subordinate officers and employees of the City under his jurisdiction through their department heads, **unless a department head is specifically stated to be under the control and direction of City Council under (c) of this section.**
- c. Power of Appointment and Removal. It shall be the duty of the City Manager to appoint, remove, suspend, promote and demote any and all officers and employees of the City, subject to all applicable personnel ordinances, rules and regulations. The finance director, City attorney, City auditor, City engineer, **Chief of Police** and all elected officers shall be appointed, removed, suspended, promoted and demoted strictly by the City Council. They shall not be subject to the power of the City Manager

under this subsection. The City Council or voters of the City in the case of elected officials shall appoint, remove, promote and demote all such officers.

- d. Administrative Reorganization of Offices. It shall be the duty and responsibility of the City Manager to conduct studies and effect such administrative reorganization of offices, positions or units under his direction as may be indicated in the interest of efficient, effective and economical conduct of the City's business.
- e. Ordinances. It shall be the duty of the City Manager, and he shall recommend to the City Council for adoption such measures and ordinances as he deems necessary.
- f. Attendance at Council Meetings. It shall be the duty of the City Manager to attend all meetings of the City Council unless at his request he is excused therefrom by the Mayor individually or the City Council, except when his removal is under consideration.
- g. Financial Reports. It shall be the duty of the City Manager to keep the City Council at all times fully advised as to the financial condition and needs of the City.
- h. Budget. It shall be the duty of the City Manager to prepare and submit the proposed annual budget and the proposed annual salary plan to the City Council for its approval.
- i. Expenditure Control and Purchasing. It shall be the duty of the City Manager to see that no expenditures shall be submitted or recommended to the City Council except on approval of the City Manager or his authorized representative. The City Manager, or his authorized representative, shall be responsible for the purchase of all supplies for all the departments or divisions of the City.
- j. Investigation and Complaints. It shall be the duty of the City Manager to make investigations into the affairs of the City and any department or division thereof, and any contract or the proper performance of any obligations of the City. Further, it shall be the duty of the City Manager to investigate all complaints in relation to matters concerning the administration of the City government and in regard to the service maintained by public utilities in the City.
- k. Public Buildings. It shall be the duty of the City Manager to perform such other duties and exercise such other powers as may be delegated to him from time to time by ordinance or resolution or other official action of the City Council to exercise general supervision over all public buildings, parks and other public property under the control and jurisdiction of the Council.

The foregoing ordinance was introduced by the City Council of the City of Firebaugh, California, at a regular meeting held on this 17th day of November, 2025, and was passed and adopted by the City Council on this _ day of November, 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

RESOLUTION NO. 25-36

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ESTABLISHING
A POLICY AND PROCEDURE FOR THE SELECTION OF THE CHIEF OF POLICE
BY CITY COUNCIL**

WHEREAS, the City Council desires to establish a policy and procedure for the selection of the Chief of Police by City Council;

WHEREAS, the formerly adopted policy for selection of the Police Chief is laid out in the City of Firebaugh Municipal Code Chapter 2-3.7(c) entitled "Powers and Duties";

WHEREAS, City Council wishes to select and oversee the position of Chief of Police, rather than leaving such power to the City Manager;

WHEREAS, In order for the City Council to select and oversee the position of the Chief of Police, the City Firebaugh Municipal Code must be amended by Ordinance to reflect such;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Firebaugh as follows:

1. This policy and procedure will become effective as of 30 days following passage of Ordinance 25-03.
2. At the first regularly scheduled meeting following the necessity or desire for replacement of the Chief of Police of the City of Firebaugh, the City Council shall appoint the next Chief of Police.
3. The selection process is conducted pursuant to a majority vote by City Council members.
4. City of Firebaugh Municipal Code Chapter 2-3.7 shall be amended to include the additions in red:
 - b. "Authority over Employees. It shall be the duty of the City Manager, and he shall have the authority to control, order and give directions to all heads of departments and to subordinate officers and employees of the City under his jurisdiction through their department heads, **unless a department head is specifically stated to be under the control and direction of City Council under (c) of this section.**
 - c. Power of Appointment and Removal. It shall be the duty of the City Manager to appoint, remove, suspend, promote and demote any and all officers and employees of the City, subject to all applicable personnel ordinances, rules and regulations. The finance director, City attorney, City auditor, City engineer, **Chief of Police** and all elected officers shall be appointed, removed, suspended, promoted and demoted strictly by the City Council. They shall not be subject to the power of the City Manager under this subsection. The City Council or voters of the City in the case of elected officials shall appoint, remove, promote and demote all such officers."

5. Be it further resolved and ordered, that any and all actions, whether previously or subsequently taken by the City Council of the City of Firebaugh which are consistent with the intent and purposes of the foregoing resolution, shall be, and hereby are, in all respects, ratified, approved and confirmed.

The foregoing resolution was introduced, approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 17th day of November 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

City of Firebaugh

1133 "P" Street, Firebaugh, Ca 93622

Fax (559) 659-3412

Telephone (559) 659-2043

**AGENDA ITEM REQUEST FORM**(1) DATE OF MEETING REQUESTED: November 17, 2025(2) REQUESTED BY: Janet Yergat (3) DATE OF REQUEST: 11-5-2025

(4) ADDRESS: _____

(5) TELEPHONE NO: _____ (6) EMAIL: _____

(7) Information Only ☐
Report ☐Action Item ☒
Public Hearing ☐Discussion/Action ☐
Closed Session ☐(8) AGENDA ITEM SUBJECT: Firebaugh Animal Shelter(9) BACKGROUND: Ongoing Animal Shelter Matters(10) ACTION REQUESTED: Have a Master Plan set to beautify the shelter as community interest has soared
If more funding is needed, the city manager should renegotiate former failed project
with donor Derrel Ridenour and/or actively seek grant or donor funding.

(11) Administrative Approval _____ Date _____

(12) Fiscal Approval _____ Date _____

(13) Personnel _____ Date _____

***** Request must be completed and approved by the above listed individuals*****

All request(s) of agenda items to be added to the agenda MUST be received by a City Hall staff member five (5) working days prior to the meeting date. All backup information regarding this item MUST be attached to be included in the agenda.

FOR OFFICIAL USE ONLY(14) Notification date: No. 5, 2025 (15) Notified By: _____(16) Meeting Date: Nov. 17, 2025 (17) Mode of Notification: via emailTelephone ☐ Email ☐(18) Date of Meeting: Nov. 17, 2025 (19) Regular ☒ (20) Special ☐ (21) Action Item Number _____

(22) Action Taken: _____ Approved _____ Disapproved _____ Tabled _____ Other _____

(23) Special Stipulations: _____

CHANGES TO THE FOLLOWING ORDINANCE

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.

REMOVED:

§ 16.5-3 DEFINITIONS. – Section B, Page 2
which would be offensive in the eyes of the public;

§ 16.5-3 DEFINITIONS. – Section G, Page 3
for more than ninety (90) consecutive days

§ 16.5-6.5 VACANT LOTS, PROPERTIES, OR PARCELS. – Section b, Page 5

- b. Enclose and secure the Vacant Lot with a chain link fence with slats, or other suitable fencing material subject to the satisfaction of the City for the purpose of enclosing the area and preventing public visibility. All fencing must be provided with a gate to allow access to the Vacant Lot for emergency services, and such fencing shall be maintained in good condition at all times by the Property owner. Broken or open fences shall be repaired or replaced within seventy-two (72) hours of notification by the City.
- c. Change to: Public Works Director to Director or designee.
- d. At the time of registering the Vacant Lot pay an annual fee as established by resolution of the City Council to defray the cost of administering this Chapter. Said fee shall be prorated based upon the month of the year that the registration occurs and the fee is paid.
- e. Change to: Registration of a Vacant Lot shall be \$100 per lot and valid for a period of twelve (12) months, must be registered by July 1st of each year.
- f. The City shall have the authority to make specific fee exemptions in a case where the Property owner has agreed to allow the Property to be used and operated for a specific community serving use and for a specific minimum time frame.
- g. Remove section and amend to: by City of Firebaugh Municipal Code § 1-5.5.2Administrative Citation.
- h. Add: Reference Page 3, section G – Vacant Lots.

§ 16.5-8 NOTICE AND ORDER OF DIRECTOR. – Section A-3, Page 6

- a.
 - 3. An order to secure permits as appropriate and to physically commence, within 10 days from the date of service of the notice and order, and to complete within 20 to 30 days from such date, the abatement of the described conditions.

Section E, Page 7

- e. Vacant Lots who receive a notice and order from the Director on more than three occasions in 18 to 12 months shall be deemed a “Nuisance Vacant Lot.”

Remove: Designation as a “Nuisance Vacant Lot” will require visible signage with owner contact information. In addition to the yearly registration fee, a monthly monitoring fee will be imposed upon a “Nuisance Vacant Lot.” Said fee shall be imposed thirty (30) days after the designation of a “Nuisance Vacant Lot.” A subsequent fee will be imposed every thirty (30) days until such time as the lot is no longer vacant as defined in this Chapter.

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.**

WHEREAS, the City of Firebaugh ("City") is a general law city, incorporated under the State of California, with the power to make and enforce within its jurisdictional limits all local, police, sanitary, land use, and other ordinances and regulations not in conflict with general laws of the state; and

WHEREAS, the City Council adopted Ordinance No. 85-1 adding Chapter 16.5 to the Firebaugh Municipal Code ("FMC") to address the issue of public nuisance abatement to protect the City and its citizens from property conditions injurious to public health and ensure the security and maintenance of neighborhoods and the general welfare; and

WHEREAS, the City Council desires to amend Chapter 16.5 of the FMC to further address issues related to abandoned or vacated properties, add additional requirements for security and registration, and create a monitoring program to ensure compliance with these regulations; and

WHEREAS, the City Council desires to amend the FMC pursuant to the Ordinance to preserve and protect the public peace, health, safety, and welfare; and

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF FIREBAUGH
HEREBY ORDAINS AS FOLLOWS:**

SECTION 1. RECITALS. The above recitals are true and correct and are hereby incorporated into this Ordinance.

SECTION 2. AMENDMENT. Chapter 16.5 of the Firebaugh Municipal Code is hereby amended to read as follows (deletions in ~~strike through~~ and additions in **red**):

The foregoing ordinance was introduced by the City Council of the City of Firebaugh, California, at a regular meeting held on this ___ day of November, 2025, and was passed and adopted by the City Council on this ___ day of November, 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk

Chapter 16.5 Public Nuisance Abatement

Sections:

§ 16.5-1 TITLE.

This chapter shall be known as the City of Firebaugh Public Nuisance Abatement Ordinance.

§ 16.5-2 FINDINGS.

The council finds and determines as follows:

- a. That the City has a history and a reputation for well-kept properties and that the property values and the general welfare of the community are founded, in part, upon the appearance and maintenance of private properties;
- b. That there is a need for further emphasis on property maintenance and sanitation in that certain conditions, as described in this chapter, have been found from place to place throughout the city;
- c. That the existence of such conditions as described in this chapter is injurious and inimical to the public health, safety and welfare of the residents of the city and contributes substantially and increasingly to the deterioration of neighborhoods;
- d. That unless correct measures are undertaken to alleviate such existing conditions, and assure the avoidance of future problems in this regard, the public health, safety, and general welfare and specifically the social and economic standards of the community will be depreciated;
- e. That the abatement of such conditions will improve the general welfare and image of the city; and
- f. That the abatement procedures set forth in this chapter are reasonable and afford due process to all affected persons.
- g. The purposes of this chapter are to safeguard, remedy, and prevent the decay and deterioration of our community by elimination of public nuisances, including Vacant Lots as defined in this chapter. The procedures established in this article are cumulative and in addition to any other remedy established by law.

§ 16.5-3 DEFINITIONS.

- a. ATTRACTIVE NUISANCE shall mean any condition, instrumentality or machine which is unsafe and unprotected and thereby dangerous to young children by reason of their inability to appreciate the peril therein, and which may reasonably be expected to attract young children to the premises and risk injury by playing with, in, or on it.
- b. BLIGHT -- means the condition of a specific Property or group of properties where the conditions are visible from public streets or right of ways and substantially detract from

the aesthetics and economic value of the neighboring Properties including health and safety hazards, public nuisance, crime, neglect and deterioration of Property.

- c. DIRECTOR -- shall mean the fire chief, building inspector, or other city employee designated by the council or city manager to carry out and enforce the provisions of this chapter.
- d. LANDOWNER -- shall mean the person to whom land is assessed as shown on the last equalized assessment roll of the county.
- e. PARK STRIP -- shall mean that portion of street right-of-way which lies between the Property line and the outside edge of a gutter or gutter lip, including a driveway approach. Where no curb exists, "Park Strip" shall mean the area of Property from the Property line to the edge of the pavement.
- f. PROPERTY -- shall mean any lot or parcel of land. For the purposes of this definition, "lot or parcel of land" shall include any alley, sidewalk, Park Strip of unimproved public easement abutting such lot or parcel of land. Further, for the purpose of this definition, "unimproved public easement" shall not include an exposed irrigation canal.
- g. VACANT LOT -- shall mean any Property, lot or parcel that is either undeveloped; or has an existing on-site building or structure that is either abandoned, vacant or unleased by the Property owner. A Vacant Lot shall not include lots for which construction on the lot is proceeding diligently to completion in compliance with this Code, or for which a building permit has been issued and has not yet expired in accordance with this Code.

§ 16.5-4 RESPONSIBILITY FOR ENFORCEMENT.

The Director shall be responsible for the administration and enforcement of this chapter. For purposes of declaring and abating fire hazards pursuant to the provisions of this chapter, the Director is also authorized to perform the duties imposed on the fire chief and fire marshal pursuant to the provisions of Chapter 16 of this code.

§ 16.5-5 PROHIBITED ACTIVITIES.

It is unlawful for any person to keep, maintain, or deposit on any Property in the city any of:

- a. Rubbish or junk, including but not limited to refuse, garbage, scrap metal, concrete, asphalt, tin cans, tires, and piles of earth.
- b. Combustible material is likely to become easily ignited or debris resulting from any fire and which constitutes a fire hazard, as defined in the Fire Code as adopted by the city pursuant to Chapter 16 of this code.
- c. Inoperative or abandoned motor vehicles which are not stored within an entirely enclosed space or carport, or unless specifically permitted by the zoning ordinance.
- d. The following weeds:
 - 1. Weeds which bear seeds of a downy or wingy nature

2. Sagebrush, chaparral, and any other brush or weeds which attain such large growth as to become, when dry, a menace to adjacent Property.
 3. Weeds which are otherwise noxious or dangerous.
 4. Puncture vines and tumbleweed.
 5. Poison oak and poison ivy when the conditions of growth are such as to constitute a menace to the public health.
 6. Dry grass and grass likely to become dry, stubble, brush, litter or other flammable material which endangers the public safety creating a fire hazard, as defined in the Uniform Fire Code as adopted by the city pursuant to Chapter 16 of this code.
- e. Dead, decayed or hazardous trees, residue from a fire or demolition such as concrete or brick foundations and flatwork, and which constitute an unsightly appearance, a fire hazard, or are dangerous to public health and welfare.
 - f. Yard landscaping that has become so overgrown or uncontrolled as to create a fire hazard, obstruction to traffic or otherwise a Blight to the neighborhood as defined in this section.

§ 16.5-6 PUBLIC NUISANCES.

It is hereby declared a public nuisance for any person owning, leasing, occupying, directly controlling, or having charge of any Property in this city to:

- a. Maintain any condition described in section 16.5-5.
- b. Maintain an Attractive Nuisance.
- c. Exhibit, store or repair merchandise, signs, bicycle racks or other obstructions upon any public sidewalk, street, alley or easement unless an encroachment permit has been obtained from the Director; provided, however, that this section shall not prohibit any acts authorized by this code relating to the construction of any awnings or buildings, nor prohibit the erection of telegraph, telephone or electric facilities otherwise authorized by law, and this section shall not apply to goods in actual course of delivery, receipt or removal with reasonable dispatch for a time not longer than two hours, nor to shade trees, nor to the erection of any sign which complies with this code as now existing or as hereafter amended, and for which a permit has been issued.
- d. Allow graffiti to remain visible on any building, fence, wall or structure for more than seven days. Graffiti shall be removed, covered or painted over in a manner that restores the defaced surface as much as possible to its original condition.
- e. Allow any vacant commercial or residential structure which has been vacant or unoccupied for a period of six months, to fall into a state of visible or obvious disrepair. Visible or obvious disrepair includes but is not limited to: boarded up or broken windows or doors; chipping or cracking exterior paint or stucco; the accumulation of

trash, construction materials, shopping carts or abandoned vehicles; broken or visibly missing shingles or roofing materials; or broken or unmaintained fencing.

§ 16.5-6.5 VACANT LOTS, PROPERTIES, OR PARCELS:

Owner, including but not limited to, beneficiaries/trustees and other responsible parties, shall:

- a. Maintain Vacant Lots compliant with conditions described in section 16.5, including any perimeter fencing free of weeds, dry brush, dead vegetation, trash, garbage, junk, debris, building materials, vehicles, cars, boats, campers, any accumulation of newspapers, flyers, notices (except those required by federal, state or local law), discarded personal items, including, but not limited to, furniture, clothing, large and small appliances, graffiti, tagging or similar markings. The Property owner or other responsible person must inspect the Property at reasonable intervals or take other reasonable steps to ensure that there is no dead or dying vegetation, litter, weeds, graffiti, debris or materials accumulating on the Property.
- b. Within thirty (30) days after the lot becomes vacant or within thirty (30) days after the effective date of this Chapter, whichever is later, complete a Vacant Lot registration application on a form made available by the City and shall register the Vacant Lot with the Public Works Department or other such department tasked with the registration of Vacant Lots. A reasonable extension of time may be granted by the City for good cause.
- c. Registration of a Vacant Lot shall be \$100 per lot and valid for a period of twelve (12) months, must be registered by July 1st of each year.
- d. Fees set by City of Firebaugh Municipal Code § 1-5.5.2 Administrative Citation.
- e. Prior to the removal of a Vacant Lot from the registration requirement established by this Chapter, the condition(s) which initially compelled registration of the lot must be resolved and an inspection by the City to determine compliance completed. No owner of a Vacant Lot shall be relieved of the registration requirement until all City fees, fines, penalties, or costs as applicable are paid in full. Reference Page 3, section G – Vacant Lots.

§ 16.5-7 ENFORCEMENT.

Enforcement of this chapter may be accomplished by the city in any manner authorized by law. The procedures set forth herein shall not be exclusive and shall not in any manner limit or restrict the city from enforcing other city ordinances or abating public nuisances in any other manner provided by law.

§ 16.5-8 NOTICE AND ORDER OF DIRECTOR.

Whenever the Director has inspected or caused to be inspected any Property and has found and determined that conditions constituting a public nuisance exist thereon, the Director at his

discretion may use the procedures set forth in this section for the abatement of such public nuisance.

- a. The Director shall issue a notice and order and mail a copy of such notice and order to the landowner of the Property and the person, if other than the landowner occupying or otherwise in real or apparent charge and control of the Property. The notice and order shall contain:
 1. The street address and a legal description sufficient for identification of the Property on which the condition exists.
 2. A statement that the Director has determined that a public nuisance is being maintained on the Property with a brief description of the conditions which render the Property a public nuisance.
 3. An order to secure permits as appropriate and to physically commence, within 10 days of the date of service of the notice and order, and to complete within 30 days of such date, the abatement of the described conditions.
 4. A statement advising that the disposal of materials involved in public nuisances shall be carried forth in a legal manner.
 5. A statement advising that if the required work is not commenced within the time specified, the Director will proceed to cause the work to be done, and bill the persons named in the notice for the abatement costs and/or assess the costs against the Property.
 6. A statement advising that any person having any interest or record title in the Property may appeal from the notice and order or any action of the Director to the city council provided the appeal is made in writing as provided in this section and filed with the city clerk within 10 days from the date of service of the notice and order.
 7. A statement advising that the notice and order will be recorded against the Property in the office of the county recorder.
- b. The notice and order, and any amended notice and order, shall be mailed by first class mail, postage prepaid, to each person as required pursuant to the provisions of paragraph a at the address as it appears on the last equalized assessment roll of the county or as known to the Director. The address of owners shown on the assessment roll shall be conclusively deemed to be the proper address for the purpose of mailing such notice. The failure of the Director to make or attempt service on any person required herein to be served shall not invalidate any proceedings hereunder and to any other person duly served. Service by mail in the manner provided shall be effective on the date of mailing. The failure of any person entitled to service to receive such notice shall not affect the validity of any proceedings taken under this chapter.

- c. Proof of service of the notice and order shall be documented at the time of service by a declaration executed by the person affecting service, declaring the time and manner in which service was made.
- d. At the time the notice and order are served, the Director may file in the office of the county recorder a certificate legally describing the Property and certifying that a public nuisance exists on the Property and the owner has been so notified. Whenever the corrections ordered shall have been completed so that there no longer exists a public nuisance on the Property described in the certificate; or the notice and order rescinded by the council upon appeal; or whenever the city abates the nuisance and the abatement costs have been paid, the Director shall file a new certificate with the county recorder that the nuisance has been abated.
- e. Vacant Lots who receive a notice and order from the Director on more than three occasions in 12 months shall be deemed a “Nuisance Vacant Lot.” § 16.5-9
EXTENSION OF TIME TO PERFORM WORK.

Upon receipt of a written request from any person required to conform to the order, the Director, in his discretion, may grant an extension of time within which to complete said abatement, if the Director determines that such an extension of time will not create or perpetuate a situation imminently dangerous to life or Property. The Director shall have the authority to place reasonable conditions on any extensions he may grant pursuant to this section.

§ 16.5-10 APPEAL.

Any person aggrieved by the action of the Director in issuing a notice and order pursuant to the provisions of this chapter may appeal to the council by filing a written appeal with the city clerk within 10 days of the date of service on the notice and order. If no appeal is filed within the time prescribed the action of the Director shall be final.

§ 16.5-11 PERFORMANCE OF ABATEMENT.

Abatement of the nuisance may in the discretion of the Director be performed by city forces or by a contractor retained pursuant to the provisions of this code.

§ 16.5-12 ENTRY ON PRIVATE PROPERTY.

- a. The Director may enter upon private Property to abate the nuisance pursuant to the provisions of this chapter. No person shall obstruct, impede or interfere with any officer, employee, contractor or authorized representative of the city whenever such person is engaged in the work of abatement, pursuant to the provisions of this chapter, or in performing any necessary act preliminary to or incidental to such work or authorized or directed pursuant to this chapter.

- b. No officer, agent or employee of the city shall be personally liable for any damage incurred or alleged to be incurred as a result of any act required permitted or authorized to be done or performed in the discharge of his duties pursuant to this chapter.

§ 16.5-13 ADDITIONAL PROCEEDINGS FOR ABATEMENT OF IMMINENTLY DANGEROUS PUBLIC NUISANCES.

Whenever the Director determines that a public nuisance is so imminently dangerous to life or adjacent Property that such conditions must be immediately corrected, or isolated, he may institute the following procedures:

- a. The Director shall attempt to make contact through a personal interview, or by telephone with the record owner of the building or premises, or the person, if any, occupying or otherwise in real or apparent charge and control thereof. In the event contact is made, the Director shall notify such person, or persons, of the danger involved and require that such condition be immediately removed, repaired or isolated so as to preclude harm to any person or Property.
- b. In the event the Director is unable to make contact as hereinabove noted, or if the appropriate persons, after notification by the Director, do not take action as specified by such official, within 72 hours, then the Director may take all steps deemed necessary to remove or isolate such dangerous condition or conditions. The Director, or his authorized representative, may enter the premises upon which the dangerous condition exists and proceeds to remove or isolate such condition, or conditions, with the use of city forces or a contractor retained pursuant to the provisions of this code.
- c. The Director shall keep an itemized account of all costs incurred by the city in removing or isolating such condition, or conditions. Such costs may be recovered in the same manner that abatement costs are recovered pursuant to this chapter.

§ 16.5-14 ACCOUNT OF ABATEMENT COSTS.

The Director shall keep an itemized account of the costs incurred by the city in the abatement of any public nuisance under this chapter. Upon completion of the abatement work, the Director shall prepare a report specifying the work done, the itemized costs of the work for each Property, including direct, indirect and administrative costs, a description of the real Property, and the names and addresses of the persons entitled to service pursuant to section 16.5-8 of this code. Any such report may include costs on any number of properties, whether or not contiguous to each other. Each person named in the notice shall be jointly and severally liable for such abatement costs and the amount of such costs shall be a debt owed to the city.

§ 16.5-15 PROCEDURE FOR SPECIAL ASSESSMENT.

- a. When any charges levied pursuant to this chapter remain unpaid for a period of 60 days or more after the date on which they were billed, the Director, in his discretion, may forward the abatement costs report described in section 16.5-14 of this code to the city clerk.
- b. Upon receipt of the abatement costs report, the clerk shall fix a time and place for hearing and passing upon the report. The clerk shall cause notice of the amount of the proposed assessment, as shown in this report, to be given in the manner and to the persons specified in section 16.5-8 of this chapter. Such notice shall contain a description of the Property sufficient to enable the persons served to identify it, and shall specify the day, hour and place when the council will hear and pass upon the report, together with any objections or protests, if any, which may be raised by any Property owner liable to be assessed for the costs of such abatement. Such notice of the hearing shall be so given not less than 15 days prior to the time fixed by the council for the hearing, and shall also be published one time, at least 15 days prior to the date of the hearing, in a daily newspaper published and circulated in the city.
- c. Any interested person may file a written protest with the city clerk at any time prior to the time set for the hearing on the report of the Director. Each such protest shall contain a description of the Property in which the person signing the protest is interested and the grounds of such protest. The city clerk shall endorse on every such protest the date and time of filing and shall present such protest to the council at the time set for hearing.

§ 16.5-16 HEARING ON PROPOSED ASSESSMENT.

Upon the day and hour fixed for the hearing the council shall consider the report of the Director, together with any protests which have been filed with the city clerk as hereinabove provided. The council may make such revision, correction, or modification in the report as it may deem just, and when the council is satisfied with the correctness of the assessment, the report, and proposed assessment, as submitted or as revised, corrected, or modified, shall be confirmed. Notwithstanding the provisions of this section, if the nuisance proceeding involves an abandoned vehicle and the council determines that the vehicle was placed on the land without the consent of the Landowner and that he has not subsequently acquiesced in its presence, then the costs of abatement shall not be assessed against the Property or otherwise collected from the owner. The decision of the council on the report and the assessment and on all protests shall be final and conclusive. The council may adjourn the hearing from time to time.

§ 16.5-17 CONTEST OF ASSESSMENT.

The validity of any assessment levied under the provisions of this chapter shall not be contested in any action or proceeding unless such action or proceeding is commenced within 30 days after the assessment is confirmed by the council.

§ 16.5-18 NOTICE OF LIEN, FORM AND CONTENTS.

- a. Immediately upon the confirmation of the assessment by the council, the Director shall execute and file in the office of the City Recorder of Fresno County a certificate in substantially the following form:

NOTICE OF LIEN

Pursuant to the authority vested in the Director by the provisions of Chapter 16.5 of the Firebaugh Municipal Code, said Director did on or about the ____ day of _____, 20 ____, assess the cost of such abatement upon the Firebaugh real Property hereinafter described, and the same has not been paid nor any part thereof, and the said City does hereby claim a lien on said real Property for the net expense of the doing of said abatement in the amount of said assessment, to wit: the sum of \$_____, and the same shall be a lien upon said real Property until the sum has been paid in full and discharged of record.

The real Property hereinabove mentioned, and upon which a lien is claimed, is that certain parcel of land lying and being in the City of Firebaugh, County of Fresno, State of California, and particularly described as follows:

(DESCRIPTION OF PROPERTY)

Date: This ____ day of _____, 20____.

City of Firebaugh

- b. Immediately upon the recording of the notice of lien the assessment shall constitute a lien on the real Property assessed. Such lien shall, for all purposes, be upon a parity with the lien of State, county and city taxes.

§ 16.5-19 COLLECTION WITH REGULAR TAXES PROCEDURE.

- a. The notice of lien, after recording shall be delivered to the Auditor of Fresno County, who shall enter the amount thereof on the county assessment book opposite the description of the particular Property and the amount shall be collected together with all other taxes thereon against the Property. The notice of lien shall be delivered to the auditor before the date fixed by law for the delivery of the assessment book to the county board of equalization.
- b. Thereafter the amount set forth in the notice of lien shall be collected at the same time and in the same manner as ordinary city taxes are collected, and shall be subject to the same penalties and interest and to the same procedure under foreclosure and sale in case of delinquency as provided for ordinary city taxes. All laws applicable to the levy, collection and enforcement of city taxes are hereby made applicable to such assessment.

§ 16.5-20 REFUNDS.

The council may order a refund of all or part of a tax paid pursuant to this chapter if it finds that all or part of the tax has been erroneously levied. A tax or part thereof shall not be refunded unless a claim is filed with the city clerk on or before November 1 after the tax became due and payable. The claim shall be verified by the person who paid the tax, or his guardian, executor or administrator.

§ 16.5-21 REMEDIES OF PRIVATE PARTIES.

The provisions of this chapter shall in no way adversely affect the right of the owner, lessee or occupant of any such lot to recover all costs and expenses required by this chapter from any person causing such nuisance.

§ 16.5-22 COST OF ABATEMENT CONSTITUTES A LIEN.

- a. The city may, pursuant to the provisions of this section and in lieu of the provisions of subsections **16.5-14** through **16.5-19**, collect any fee, cost, or charge incurred in (1) the abatement of public nuisances; (2) the correction of any violation of any law or regulation that would also be a violation of section 1941.1 of the **Civil Code**; (3) the enforcement of zoning ordinances adopted pursuant to Chapter 4 (commencing with section 65800) of Division 1 of Title 7 or any other constitutional or statutory authority; (4) inspections and abatement of violations of Article 1 (commencing with section 13100) of Part 2 of Division 13 of the **Health and Safety Code**; (5) inspections and abatement of violations of the State Housing Safety Code and regulations adopted pursuant thereto; (6) inspections and abatement of violations of the **California Building Standards Code**, Title 24 of the **California Code of Regulations**; or (7) inspections and abatement related to local ordinances and regulations that implement any of the foregoing, if the fee, cost or charge has not been paid within 45 days of notice thereof, and the city does hereby make the amount of the unpaid fee, cost, or charge a lien against the **Property** that is the subject of the enforcement activity.
- b. Except as provided in subsection **16.5-22a**, the amount of the proposed lien shall be collected at the same time and in the same manner as **Property** taxes are collected. All laws applicable to the levy, collection, and enforcement of ad valorem taxes shall be applicable to the proposed lien, except that if any real **Property** to which the lien would attach has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrancer for value has been created and attaches thereon, prior to the date on which the first installment of taxes would become delinquent, then the lien that would otherwise be imposed by this section shall not attach to real **Property** and the costs of enforcement relating to the **Property** shall be transferred to the unsecured roll for collection.

- c. The amount of any fee, cost, or charge shall not exceed the actual cost incurred performing the inspections and enforcement activity, including permit fees, fines, late charges, and interest.
- d. This section shall not apply to owner-occupied residential dwelling units.
- e. This section does not apply to any enforcement, abatement, correction, or inspection activity regarding a violation in which the violation was evident on the plans that received a building permit.
- f. The city shall provide the owner of the **Property** with written notice in plain language of the proposed lien, a description of the basis for the amounts comprising the lien, a minimum of 45 days after notice to pay the fee, cost or charge, and an opportunity to appear before the city council and be heard regarding the amount of the proposed lien.
- g. The city council may delegate the following of the hearing required by subsection **16.5-22f** to a hearing board designated by the city council. The hearing board shall make a written recommendation to the city council which shall include factual findings based on evidence, notice of hearing, or may set the matter for a de novo hearing before the city council. Notice in writing of the de novo hearing shall be provided to the **Property** owner at least 10 days in advance of the scheduled hearing.
- h. If the city council determines that the lien authorized pursuant to subsection **16.5-22a** shall become a lien, the body may also cause a notice of lien to be recorded. This lien shall attach upon recordation in the office of the county recorder and shall have the same force, priority, and effect as a judgment lien, not a tax lien. The notice shall, at a minimum, identify the record owner or possessor of the **Property**, set forth the last known address of the record owner or possessor, set forth the date upon which the lien was created against the **Property**, and include a description of the real **Property** subject to the lien and the amount of the lien.

RESOLUTION NO. 25-37

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH ESTABLISHING
A POLICY AND PROCEDURE FOR THE SELECTION OF THE MAYOR AND
MAYOR PRO TEMPORE BY CITY COUNCIL**

WHEREAS, the City Council desires to establish a policy and procedure for the annual appointment of a member of the City Council to serve in its Mayor and Mayor Pro Tem positions;

WHEREAS, the formerly adopted policy for selection of the Mayor and Mayor Pro Tempore is as laid out in Resolution No. 08-33;

WHEREAS, City Council wishes for the present resolution to repeal and replace Resolution No. 08-33;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Firebaugh as follows:

1. This policy and procedure will become effective as of November 17, 2025. Beginning at the first meeting in January of every calendar year, the offices of Mayor and Mayor Pro Tempore shall be elected by vote of the City Council.
2. At the first regularly scheduled meeting in January of each successive year thereafter, the Mayor shall be reelected, effectuating a one (1) year term of service.
3. The selection process is conducted pursuant to Robert's Rules of Order, as Rosenberg's Rules is silent on the matter. Consistent with Robert's Rules, the City Attorney shall oversee the nominations and election of the Mayor and Mayor Pro Tempore by City Council.
4. Council members may nominate one or more candidates from the City Council Members. The names shall be stated by the City attorney after nomination and then the vote is taken on each in the order in which they were nominated until one is elected by majority vote. The nominations need not be seconded.
5. Although the Mayor has additional ceremonial, parliamentary, and administrative responsibilities, with respect to the establishment of policies, voting, and other significant areas, all members of City Council are equal. The mayor shall possess no veto power.
6. The Mayor Pro Tempore shall be elected in the same manner and at the same meeting. In the event of an absence of the Mayor, the mayor pro tempore shall possess and perform the duties of the Mayor.
7. Be it further resolved and ordered, that any and all actions, whether previously or subsequently taken by the City Council of the City of Firebaugh which are consistent with the intent and purposes of the foregoing resolution, shall be, and hereby are, in all respects, ratified, approved and confirmed.

The foregoing resolution was introduced, approved and adopted at a regular meeting of the City Council of the City of Firebaugh held on the 17th day of November 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk



REPORT TO CITY COUNCIL

— MEMORANDUM —

AGENDA ITEM 10

COUNCIL MEETING DATE: 11-17-2025

SUBJECT: California State Disability Insurance Program:

INFORMATION:

The enrollment process for the **City of Firebaugh** to participate in the California State Disability Insurance (**SDI**) program involves registering as a **Public Entity Employer** with the Employment Development Department (**EDD**).

SDI Enrollment for Public Entities

The City of Firebaugh, as a local government entity, generally has a different process than private employers. While many California workers are automatically covered by SDI deductions, coverage for employees of local public entities is **elective** for SDI.¹

Here are the general steps to enroll:

1. **Obtain Necessary Documentation (Board Resolution):**

- The City of Firebaugh must formally elect to participate in the SDI program. This decision is typically documented in a **Board Resolution** or minute order by the City Council.² The EDD will require a copy of this resolution.

2. **Register with the EDD's e-Services for Business:**

- The city must have an **Employer Payroll Tax Account Number** (also called a State Employer Identification Number or SEIN).³
- Go to the EDD's **e-Services for Business** website.⁴
- **Enroll** to create a username and password.⁵
- Log in and select **New Employer** to register for the account number, following the steps for a **Public Entity Employer**.⁶

3. **Complete the Elective Coverage Application:**

- As a public entity, you will likely need to submit an application for elective coverage for SDI.⁷ The EDD form for this is often the **Application for Elective Coverage of State Disability Insurance* Only Local Public Entities and Indian Tribes (DE 1378M)** (or similar form for governmental entities).⁸
- This form, along with the required **Board Resolution minutes** indicating the election of SDI, must be submitted to the EDD.⁹

4. **Fulfill Employer Requirements:**

- Once enrolled, the City must then:
 - **Withhold** the mandatory SDI contributions from employee wages.¹⁰
 - **Send** the contributions to the EDD Tax Branch.
 - **Post** required notices and **provide** employees with the necessary SDI and Paid Family Leave (PFL) brochures (e.g., DE 1857A, DE 2515, DE 2511).¹¹
 - **Respond** to the EDD when employees file claims.

RECOMMENDATION:

Staff recommends the direction of the City Council.

RESOLUTION NO. 25-38

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA,
ELECTING TO PARTICIPATE IN THE STATE DISABILITY INSURANCE (SDI) PROGRAM**

WHEREAS, the City of Firebaugh is a public agency organized and existing under the laws of the State of California; and

WHEREAS, the City Council desires to provide State Disability Insurance (SDI) coverage for eligible City employees, as administered by the California Employment Development Department (EDD); and

WHEREAS, participation in the SDI program requires formal action by the City Council through a resolution or minute order electing to participate; and

WHEREAS, the City acknowledges that participation in the SDI program will require withholding and remittance of employee SDI contributions to the EDD and compliance with all applicable laws and regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIREBAUGH, CALIFORNIA, AS FOLLOWS:

1. The City of Firebaugh hereby **elects to participate in the State Disability Insurance (SDI) program** for eligible employees as provided by the California Unemployment Insurance Code and administered by the EDD.
2. The City Manager, or City designee, is **authorized and directed** to take all necessary actions to implement SDI coverage, including completing and submitting any required forms or agreements to the EDD.
3. A certified copy of this Resolution shall be transmitted to the California Employment Development Department as evidence of the City's election to participate in the SDI program.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the Firebaugh City Council, on the 17th day of November, 2025, by following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk



REPORT TO CITY COUNCIL

MEMORANDUM

AGENDA ITEM 11

COUNCIL MEETING DATE: 11-17-2025

SUBJECT: Approval of Contract for Senior Center Roof Repair

RECOMMENDATION

Staff recommends that the City Council approve the selection of Marantha Enterprises Company for the Senior Center roof repair project and authorize the City Manager to execute a contract with Marantha Enterprises Company for an amount of \$21,510.00.

BACKGROUND

The roof at the Senior Center has been identified as being in need of immediate repair due to leaks, and aging materials. To address this issue, the Public Works Department solicited three bids from qualified roofing contractors.

Despite requesting three proposals, the City received two bids:

- ARMAMENT
- Marantha Enterprises Company

ANALYSIS

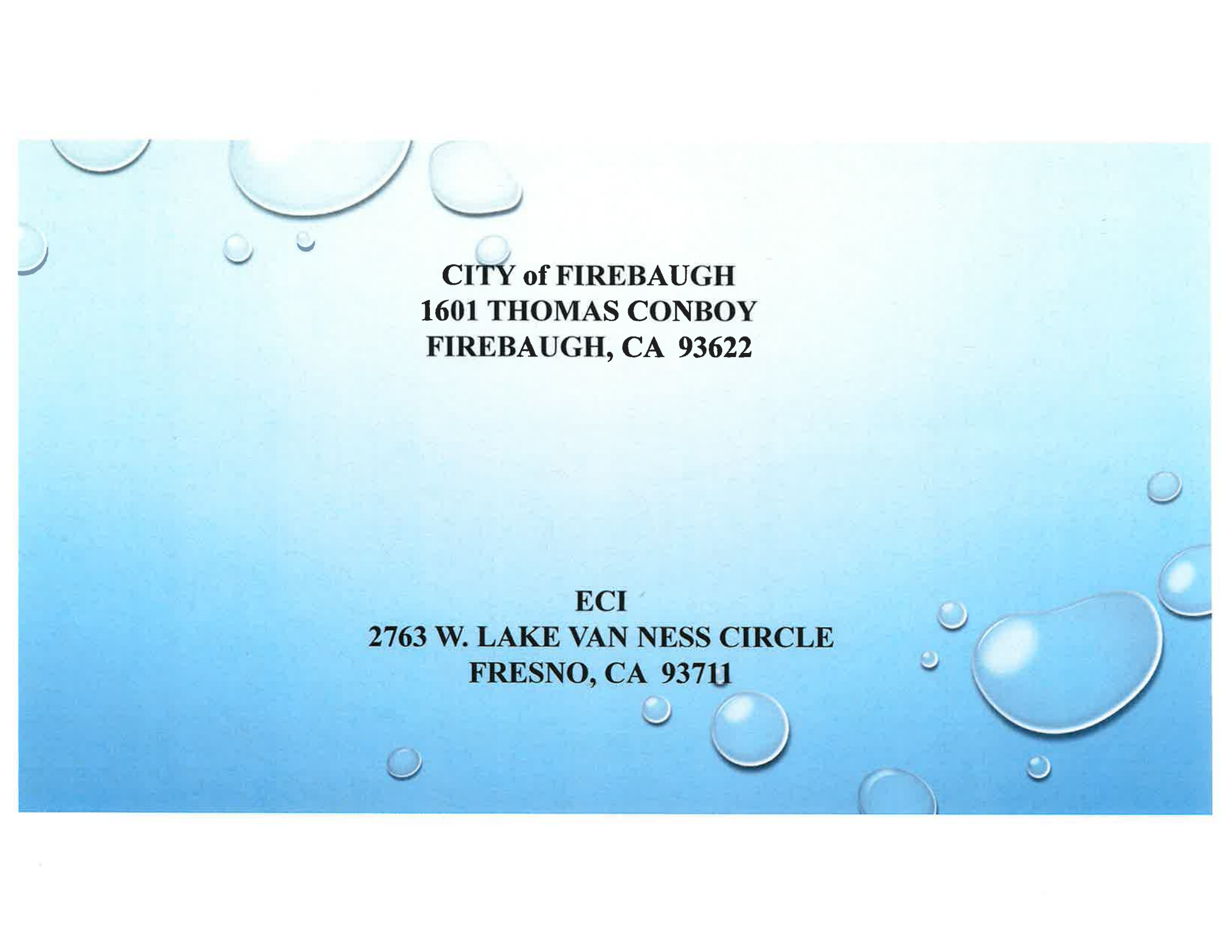
Upon review of the submitted proposals, staff determined that Marantha Enterprises Company provided the most thorough and detailed scope of work. Their proposal clearly outlined the methods, materials, and project timeline to ensure a long-lasting repair.

Marantha Enterprises Company has been in business since 2000, with a solid track record of providing quality workmanship and reliable service for similar municipal projects.

The proposal submitted by ARMAMENT was reviewed; however, it was less comprehensive in detailing the approach and specifications of the work.

FISCAL IMPACT

This project was not included in the current fiscal year budget. Therefore, staff is requesting Council authorization of appropriate funds from the General Fund to cover the cost of the repair.

The background is a light blue gradient with several realistic water droplets of various sizes scattered across it. The droplets have highlights and shadows, giving them a three-dimensional appearance.

**CITY of FIREBAUGH
1601 THOMAS CONBOY
FIREBAUGH, CA 93622**

**ECI
2763 W. LAKE VAN NESS CIRCLE
FRESNO, CA 93711**



The entire roofing system will be power washed to remove all debris. The existing spray foam around this HVAC unit will be removed down to the metal roof. This area will then be re-sprayed with High Density Polyurethane Foam.



The metal frame will be sealed using Polyurethane Foam to incorporate the frame onto the roofing system.



Spray foam will be removed around each internal drain. These areas will then be re-sprayed using High Density Polyurethane Foam.



The uneven spray foam surface will be groomed, then most of the roof will be re-sprayed to improve drainage.



**The roof will be closely inspected.
All coating blisters and fractures
throughout the roof will be cut
out, exposed, then re-sealed using
Polyurethane Foam.**



The parapet wall will be sealed using Polyurethane Foam and coated with Acrylic Protective Coating. The wall will then be painted using Sherwin-Williams Super Paint Exterior to match the existing color.



MARANATHA ENTERPRISES COMPANY
2763 W. LAKE VAN NESS CIRCLE
FRESNO, CA 93711 ~ CSLB #440645
O. (559) 645-4007 ~ C. (559) 479-1140

2025-0318
Sergio Madrigal

November 6, 2025

PROPOSAL AND CONTRACT

Mike Molina
City of Firebaugh
1601 Thomas Conboy
Firebaugh, CA 93622

SPECIFICATION – (Approx. 3,142 sq. ft.)

The existing foam roofing system will be power washed to remove all of debris and delaminated coating within the surface. The roof will be closely inspected, all blisters found throughout will be removed as well as an area of approximately 10 ft. x 15 ft. around the HVAC unit. Several areas throughout the roof will be trimmed and resprayed using Polyurethane Foam to promote proper roof drainage. 2x2 ft. at each internal roof drain will be removed then resprayed to ensure proper seal around this detail. Perimeter foam stop will be installed at the edge of the roof where we accessed the roof during our job walk. Spray foam will be applied over the corrugated metal at the parapet wall to ensure a watertight seal on the vertical seams. This area of the building will be painted to match the existing exterior paint color. After all spray foam repairs have been performed throughout, multiple coats of Acrylic Elastomeric Roof Coating will be applied with roofing granules applied within the Basecoat, White Acrylic Topcoat will be the finish color. Please refer to slideshow of photos for additional scope of work.

- New spray foam roof and coating system will be applied over the front porch entrance.

OWNER RESPONSIBILITIES

1. Owner is to provide a staging area for materials and equipment as required by ECI for the duration of the project.

SCHEDULE DELAYS

While efforts will be made to accommodate scheduling expectations, owner acknowledges possible delays beyond the control of ECI which include, but are not limited to, weather conditions, wind, rain, snow, ice on roof, equipment break-downs, etc.

- If Owner/General Contractor or others cause delays on project, ECI will determine the production impact and submit a change order to Owner/General Contractor.

WARRANTY

Upon entering into this contract, both the owner and ECI agree to the following terms and

conditions of **ECI's Ten Year Warranty Program.**

1. Owner, or his or her agent, is to notify ECI of any leaking problems in any areas covered by this contract. Owner is to make access to said area available to ECI employees.
2. After making an inspection, if the leak is determined to be caused by a defect in ECI materials or workmanship, the affected area will be repaired at no charge.
3. If the inspection reveals the cause of the leak to be a building component not installed by ECI, or damage to the roof not caused by ECI, the owner will be advised of the situation and there will be a minimal charge for our inspection.
4. Repairs made by anyone other than ECI without prior consent of ECI will void this warranty agreement.

COST & TERMS

ECI agrees to supply all labor, materials and equipment to complete this project as described above for the sum of **(\$21,510.00)**. Twenty five (25%) percent of the contract price is due upon delivery of the material & equipment to the jobsite.

NOTICE TO PROCEED

Upon signing this proposal, you, the undersigned, hereby accept the terms and conditions of this contract and are thereby giving your authorization for ECI to proceed. ECI will furnish all labor, material and equipment to complete the project as specified, and you, the undersigned, agree to pay the amount indicated in this proposal in accordance with the terms set forth above.

GENERAL NOTES

All materials are guaranteed to be as specified. All work is to be completed using good workmanship, and in accordance with standard practices in the industry. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written charge orders and will become an extra charge over and above the price quoted in this proposal. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, earthquake and other necessary insurance to cover contractor while on the owner's premises. ECI employees are fully covered by workmen's compensation insurance and a Certificate of Insurance will be sent upon request. In the event any legal action is instituted by either party to this agreement to enforce or interpret any of its terms, the prevailing party will be entitled to reasonable attorney's fees incurred in any ensuing action. This is figured as a Non-Prevailing Rate Proposal and Contract.

ACCEPTANCE OF THIS PROPOSAL

THE PRICES, SPECIFICATIONS AND CONDITIONS AS SET FORTH ABOVE ARE SATISFACTORY, AND ECI IS HEREBY AUTHORIZED TO PROCEED WITH THE WORK AS SPECIFIED. PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TERMS OF THIS AGREEMENT.

AUTHORIZED SIGNATURE _____ **DATE** _____

CONTRACTOR SIGNATURE  _____ **DATE** 11/06/2025

NOTE: This proposal may be withdrawn if not accepted within thirty days of the date shown on page one.



ARMAMENT

COATINGS & ROOFING



FOAM ROOF REPAIR AND RECOAT

NOV 10, 2025

5 Star Service:
Quality Workmanship
Premium Materials

info@callarmament.com
(559) 235-7770

MICHAEL MOLINA

1601 Thomas Conboy Ave
Firebaugh, CA
93622



INTRODUCTION

Hi Michael,

Thank you for this opportunity to provide real solutions for your property. Below you will find the your best choices for foaming, sealing and protecting the areas of your roof.

The following estimate is for:

1. Inspect roof
2. Pressure wash roof
3. Remove and repair failing roof material
4. Installation of Polyurethane Foam/Coating system
5. Audit of all work completed by Quality Control Officer
6. Your own dedicated Production Scheduling team

We carry liability insurance and workers compensation insurance for each member of the team. Furthermore, we have pre job, and daily mandatory safety training meetings for our staff. This procedure ensures safe practices at all times.

If you have any questions regarding this quote, please give me a call. We always want to provide the best value to our clients. If we are outside your budget, please let me know and we will do our best to work within that.

Sincerely,

Brenda Massicotte
(559)235-7770
brenda@callarmament.com
(559) 394-9329 Cell



FOAM ROOF SYSTEM WITH SILICONE COATING

Description	Line total
Commercial Foam Re-Coat with Acrylic - Approx 1116 SF	
A. Surface Preparation 1. Preparations: a. Remove Failing Foam At and Around HVAC unit Approx 330 SF, Re-install new Foam Applied to a depth to 1.5", then Coat with Untrabond Primer. b. Remaining Roof is to be high pressure washed to provide clean surface for adhesion. c. All failing temporary patching material on roof is to be removed as necessary. d. Roof is to be inspected for blisters, cracks, and gouges. e. Repairs are to be made with Sikaflex 1A urethane caulking f. Blisters greater than 4" in diameter are to be cut out. These areas are to be prepped for new 3lb density foam. This foam is to be applied to a matching depth and detailed as necessary. g. Small blisters, cracks, and gouges to be repaired with Sikaflex 1A Urethane Caulking as necessary. 2. Priming, Foam, and Coating: a. Entire Roof to be primed with Ultrabond Adhesive Primer. b. Entire Roof to receive New 3lb Density Polyurethane Faom applied at the depth of 1" c. Entire roof to be coated with 100% Solid Silicone Roof Coatings applied at a rate of 2 gallons per SQ, for a total Dry Film Thickness of 32 Mils. c. All rooftop mechanical equipment is to be kept clean of overspray. 3. Amendment/Owner Responsibilities a. Complete work as per above specifications. b. Complete work as per all state safety regulations. c. Complete work in a timely and professional manner. d. Leave jobsite neat and clean. e. Provide 15 year leak-free warranty upon final payment. f. Provide reasonable access to roof and staging of materials and equipment. g. Provide co-operation with employee and customer parking during spray operations. 4. Terms of Investment a. Armament is not responsible for days due to weather. b. 1/3 payment is due at start of job, balance is due upon completion. c. All labor, material, equipment and insurance included in this Estimate.	\$11,160.00
Quote subtotal	\$11,160.00
Total	\$11,160.00

100% SILICONE COATING ON BUR AREA

Description	Line total
Install 100% Solid Silicone to Approx 1575 SF BUR	
A. Surface Preparation	\$8,000.00
1. Remove all loose debris from roof and properly dispose of upon removal from premises.	
2. Blow down with high pressure air and water to remove all contaminants from roof area to ensure adhesion.	
3. Repair buckled and blistered surface area where applicable.	
B. Waterproofing	
1. All seams, drains, and punctuations to receive silicone mastic to achieve 32 dry mils	
C. Coating	
1. Roof to receive 100% Solid Silicone coating applied at a rate to achieve 32 drymils at field, 64 drymils at seams, drains, and penetrations.	
D. Amendment/Owner Responsibilities	
1. Complete work as per above specifications.	
2. Complete work as per all state safety regulations.	
3. Complete work in a timely and professional manner.	
4. Leave jobsite neat and clean.	
5. Provide 15 year leak-free warranty upon final payment.	
6. Provide reasonable access to roof and staging of materials and equipment.	
7. Provide co-operation with employee and customer parking during spray operations.	
E. Terms of Investment	
1. Armament is not responsible for days due to weather.	
2. 1/3 payment is due at start of job, balance is due upon completion.	
3. All labor, material, equipment and insurance included in this Estimate.	
Quote subtotal	\$8,000.00
Total	\$8,000.00

AUTHORIZATION PAGE

☐ Foam Roof System with Silicone Coating

\$11,160.00

Name: Michael Molina

☐ 100% Silicone Coating on BUR Area

\$8,000.00

Address: 1601 Thomas Conboy Ave, Firebaugh, CA

Please be advised that a payment of 1/3 of the total cost is required upon the start of the job. The remaining balance is due upon completion of the job..

Customer Comments / Notes

Michael Molina:

Date:

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price and understand that this work will be completed in accordance with industry best practices.

Terms And Conditions

1. **Work Specifications:** Armament Coatings & Roofing Inc. agrees to perform all work in accordance with the specifications provided to the property owner, as outlined in this proposal. Any changes to the specifications must be agreed upon in writing by both parties.
2. **Safety Regulations:** Armament Coatings & Roofing Inc. will adhere to all safety regulations and guidelines, both federal and state, and will take all necessary precautions to ensure the safety of all individuals involved in the project.
3. **Professionalism:** Armament Coatings & Roofing Inc. agrees to perform all work in a timely and professional manner, and to maintain a neat and orderly job site throughout the duration of the project.
4. **Tenant Notification:** The property owner is responsible for notifying all tenants of the building where the work will be done, including the date and estimated duration of the work. The property owner must also ensure that no interference or disruption takes place by the tenants during the roofing work. Furthermore, It is the property owner's responsibility to inform tenants that they should remove items from the interior walls of the property that may be damaged or fall due to vibrations from the loading/installation of materials on to the roof. Armament Coatings & Roofing Inc. is not liable for such damages.
5. **Access to Roof and Staging Area:** The property owner must provide Armament Coatings & Roofing Inc. with easy access to the roof and a reasonable space to stage any materials necessary for the roofing project. This includes ensuring that the work area is clear of any obstacles or debris that may interfere with the roofing work.
6. **Payment Terms:** The property owner agrees to pay a 33% deposit of the total amount specified in the proposal upon approval of the estimate. Balance due upon completion of project. I understand that Armament Coatings & Roofing Inc. reserves the right to obtain progress payments from the property owner throughout the duration of the project and will notify the property owner 24 hours in advance of payment due. If a progress payment is requested by Armament Coatings & Roofing Inc. and is not paid in full to Armament Coatings & Roofing Inc. by the specified due date of the progress payment invoice, Armament Coatings & Roofing Inc. reserves the right to cease all work until the progress payment is made in full. The remaining final payment in its entirety is due upon completion of the project. I understand that payment in full is due upon completion of work as stated in contract. All invoices not paid in full upon completion will be subject to an 1.5% per month interest charge.

7. **Warranty:** Armament Coatings & Roofing Inc. guarantees its workmanship for a period of **ten years** from the date of completion of the project unless otherwise specified in the approved contract. This warranty becomes valid on the date of receipt of final payment). This "Fit and Finish" warranty covers any defects or issues resulting from faulty workmanship or materials provided on the part of Armament Coatings & Roofing Inc. This warranty does not cover normal wear and tear, hail damage, wind damage, sun damage, intentional or accidental damage by any person, animal, or acts of God that may or may not merit an insurance claim. This warranty only applies to portions of the project in which Armament Coatings & Roofing, Inc. fully replaced any existing products, and does not cover repairs or service done to another contractor's work. Defects in the building materials used to complete work do not fall under the scope of this workmanship warranty; any building products installed will instead be covered by the product's original manufacturer warranty.

8. **Cancellation:** You may cancel this contract from the day you enter into the contract until 10 days after you receive a copy of the contract. You do not need a reason to cancel. If you do not receive the goods or services within 30 days of the date stated in the contract, you may cancel this contract within one year of the contract date. You lose that right if you accept delivery after the 30 days. There are other grounds for extended cancellation. For more information, you may contact your state/ territorial consumer affairs office. If you cancel this contract, the seller has 15 days to refund your money and any trade-in, or the cash value of the trade-in. You must then return the goods. To cancel, you must give notice of cancellation at the address in this contract. You must give notice of cancellation by a method that will allow you to prove that you gave notice, including registered mail, fax or by personal delivery.

9. **Certification:** I certify that I am the registered owner of the above project property, or have the legal permission to authorize Armament Coatings & Roofing Inc. to perform the work as stated and agree to pay the total project price.

10. **Acknowledgement:** I understand that any insurance claims are subject to the specific terms and conditions outlined by my insurance company, and may be subject to insurance company approval.

11. I understand that if roofing dry-rot is discovered during the tear-off phase, ARMAMENT COATINGS & ROOFING, INC. reserves the right to replace sheathing and bill me up to \$750 in addition to the estimated cost below without notifying me in advance. ARMAMENT COATINGS & ROOFING, INC. will call me for authorization if wood replacement will exceed \$750.

INSPECTION

















ARMAMENT

COATINGS & ROOFING

Customer Reviews

Paul Charles - Best service all-around - hands down. This company told me everything they were going to do and they did it. The pricing was accurate, their scheduling was prompt, their communication was clear and the end work was executed thoroughly. They valued my time and my property. They went above and beyond the call of duty and when it was all said and done, they cleaned up after themselves immaculately. They left my property in better condition than they found it and gave me a great product. Armament Coatings and Roofing comes highly recommended. Thank you all.

Michele Streichtrout - Great work and good customer service. I appreciated them coming out and actually looking at the roof and taking the time to really look at it and send pictures of the concern areas. Also showing the differences in shingles products. I highly recommend them.

Peggy Schulze - Very happy with our new roof. Matt who came out and gave us our quote and Steve who supervised the job were great. Easy to work with, professional and communicative. Also very thorough.

Jason Andersen - I needed an underlayment replacing for my solar project. Armament came in and gave me a thorough inspection before giving me a very competitive quote. The day of the work I received a phone call ahead of time to let me know the crew was on their way. They completed the work efficiently and correctly. After the work I received a detailed summary of the work including pictures for



ARMAMENT

COATINGS & ROOFING

Pictures of past
client work



RESOLUTION NO. 25-39

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FIREBUGH AWARDING
A BID FOR ROOF REPLACEMENT AND REPAIR WORK AT THE SENIOR CENTER
TO ECI MARANATHA ENTERPRISES COMPANY AND AUTHORIZING THE
CITY MANAGER TO EXECUTE THE CONTRACT**

WHEREAS, the City of Firebaugh has identified the need to repair and replace the roof at the Senior Center to maintain the structural integrity and ensure the facility remains safe and weatherproof; and

WHEREAS, the City solicited bids for the roof work in accordance with applicable public bidding requirements; and

WHEREAS, two bids were received and selection was made on November 13, 2025, due to the urgent matter of the situation; and

WHEREAS, after reviewing and evaluating the bids, City staff recommend awarding the contract to ECI Maranatha Enterprises Company, the lowest responsible and responsive bidder, in the amount of \$21,510.00; and

WHEREAS, funding for the project will be funded from the General Fund Senior Center Budget;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FIREBAUGH:

1. The City Council hereby awards the contract for roof replacement and repair work at the Senior Center to ECI Maranatha Enterprises Company, in the amount of **\$21,510.00**.
2. The City Manager is authorized to execute the contract and any related documents on behalf of the City.
3. The City Manager and staff are authorized and directed to take all actions necessary to carry out the purpose and intent of this resolution.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the Firebaugh City Council, on the 17th day of November, 2025, by following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

APPROVED:

ATTEST:

Freddy Valdez, Mayor

Rita Lozano, Deputy City Clerk



City of Firebaugh Public Works Department

Staff Report

To: Mayor Freddy Valdez and City Council Members

From: Michael Molina, Public Works Director

Date: November 17, 2025 - Council Meeting

Water/Wastewater

The operation department has been working on the following:

1. Day-to-day operations of treatment plants.
2. Took filter samples to get sent into Filtronics.
3. Doing yearly maintenance on water plants.
4. Replace CL2 monitor at water site 1.
5. Repaired pump at lift stations.
6. Replace storm drain pump at the Airport.

Streets

The Street Department has been working on the following:

1. Replacing crosswalk signs around schools.
2. Repairing streetlights on O & P streets.
3. Replacing stop signs around town.
4. Repairing potholes on Clyde Fannon Street.

Parks

The Crew has been working on the following:

1. Working on leveling Dunkle park.
2. Cleaning up palm trees around Maldonado Park.
3. Trimming bushes on island on Morris Klye Dr.
4. Picking up leaves around City Facilities.
5. Repaired sprinklers at Dunkle Park.

City Projects:

1. Got bids on repairing roof at Senior Center due to bad workmanship. The company that originally did the work is no longer around. I've submitted the bids for the Council to review.
2. We have a contractor looking at streetlights on Clyde Fannon and Sablan. Still waiting on parts for the streetlights on Cline Street They should be in the week of November 18, 2025.
3. The City will be on (storm patrol) cleaning storm drains and making sure the water flows during the storms.



DEPUTY CITY CLERK-HR

STAFF REPORT

To: Honorable Mayor and Members of the City Council

From: Rita Lozano, Deputy City Clerk/HR

Date: November 17, 2025

Subject: Administrative and Personnel Updates

Overview

This report provides an update on current administrative projects and personnel-related activities.

Current Projects and Activities

- **Personnel Records Management:**
Updated and maintained personnel files, including revisions to city official records. Conducted routine printing and filing of eight months of agendas, minutes, and resolutions to ensure all records are current and compliant with city and state requirements. Assisting new hires with the hiring packets and enrollment questions. Assisting the public with filed insurance claims.
- **DMV and Employment Records:**
Updated DMV employment records, removing former employees and adding new hires to ensure accurate and up-to-date reporting.
- **Public Requests and Administrative Support:**
Assisted in responding to eight public records requests and provided administrative support for agenda preparation, meeting minutes, and related City Council documentation. Assisted with grant closeouts and addressed 4,000 emails. Assisting the public with filed insurance claims.
- **Training and Compliance:**
Participated in the City Clerk's Department Roundtable meeting and assisted with registering staff for additional professional development and compliance-related trainings.

STATE BILL UPDATE:

Key Updates Established by SB 707 signed into law on October 3, 2025 – Brown Act

The bill amends the Ralph M. Brown Act (California's open meetings law) and uses a definition an **"eligible legislative body"** based on population thresholds. According to § 54953.4 (new):

- City councils in cities with **30,000 or more** residents.
- County boards of supervisors (or city-and-county governments) with **30,000 or more** residents.
- City councils in **smaller cities** if those cities are located within a **county of 600,000 or more** residents.

For cities, counties, or districts that meet the population/revenue thresholds, the law adds several new obligations to the Brown Act:

1. **Remote Public Access** – Meetings must allow public participation through **two-way telephonic or audiovisual platforms** (e.g., Zoom or phone call-in).
2. **Disruption/Restoration Policy** – By **July 1, 2026**, agencies must adopt a policy on how to handle technology failures. If a disruption occurs, the meeting must **pause for at least one hour** or **postpone** affected items.
3. **Language Access** –
 - o Agendas and key web materials must be **translated** into any language spoken by **20% or more** of residents with limited English proficiency (per U.S. Census ACS data).
 - o Agencies must provide a **physical posting location** for the public to post their own translations and maintain a **multi-language webpage** for public meetings.
4. **Community Outreach** – Agencies must make **reasonable efforts to engage underrepresented and non-English-speaking communities**, including offering **electronic requests** for agendas.
5. **Teleconferencing Rules Update** – Modernized provisions apply to all legislative bodies, ensuring accessibility for persons with disabilities and requiring **disclosure if others are present** with a remote participant.

What *doesn't* apply (or how it applies) to cities **under** 30,000 population

What this means for a small city (< 30,000):

- The “enhanced” translation / remote access/outreach requirements associated with § 54953.4 for eligible legislative bodies **likely do not apply.**
- The standard Brown Act rules (for all legislative bodies) still apply (e.g., agenda posting, public participation, teleconferencing under older rules). **SB 707 doesn't exempt small cities from the Brown Act entirely.** For example, remote teleconferencing rules apply to all bodies, though the stringent translation/remote-public-participation apply to eligible bodies. [California Lawyers Association](#)
- If the city is in a large county (600,000+ population) then it may still be “eligible” despite its own small size, will **need to check the county population.**
- Even if exempt, such cities may choose to voluntarily adopt best practices inspired by SB 707, though they are not required by this statute’s “eligible body” provisions.

Key Updates Established by SB 827 signed into law on October 11, 2025 – Ethics Training

SB 827 expands and strengthens ethics and fiscal training requirements for local government officials in California:

- **Expanded Ethics Training:** The existing AB 1234 ethics training mandate now applies to department heads and similar administrative officers, not just elected officials and governing body members.
- **Public Access to Training Records:** Beginning **July 1, 2026**, local agency websites must include clear instructions and contact details for the public to request ethics and fiscal training records.
- **New Officials' Requirement:** Officials starting service on or after **January 1, 2026**, must complete ethics training within six months.
- **Fiscal & Financial Training:** A new requirement mandates at least **two hours of fiscal training every two years** for officials involved in financial oversight, covering budgeting, debt management, auditing, revenue, investments, and ethical financial practices.
 - o Certain positions (e.g., county auditors, treasurers) already subject to other fiscal training are exempt.
- **Training Administration:** Agencies may contract with approved providers, require proof of completion, and must annually inform officials about available trainings.
- **Recordkeeping & Disclosure:** Agencies must keep training records for **five years**, documenting dates and providers, and make them available under the Public Records Act.
- **Transition Timeline:** Current officials as of **January 1, 2026**, must complete the new fiscal training by **January 1, 2028**, then repeat it every two years.