



AGENDA

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem
Esperanza Rodriguez, Council Member

Roy Rodriguez, Council Member
Josie Cervantes, Council Member

WEDNESDAY, JUNE 12, 2019 - 6:30 P.M.

Orange Cove Council Chambers

633 6th Street, Orange Cove, California 93646

A. Call to Order/Welcome

Roll Call
Invocation
Flag Salute

B. Confirmation of Agenda

C. Presentation

1. Presentation by the Fresno County Rural Transit Agency
2. Presentation by Mr. John Chavez, Knights of Columbus regarding Scholarships

D. Consent Calendar

3. City Warrants (042767- 044500)
4. Usage of the Council Chambers for the Annual Kings Canyon Unified School District (SARB)
5. Fireworks License Application for the Apostolic Faith Tabernacle #1 and #2

E. Administration

City Engineer:

6. **SUBJECT:** Project Progress Update Report by City Engineer Alfonso Manrique

Recommendation: Informational Item Only

7. **SUBJECT:** First Reading of Ordinance No. 386 Adopting State Mandated Recycling Programs

Recommendation: Council to approve the first reading by title only waiving full reading Ordinance No. 386 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE AMENDING TITLE 8 OF THE ORANGE COVE MUNICIPAL CODE PERTAINING TO STATE MANDATED RECYCLING PROGRAMS BY THE ADDITION OF CHAPTER 8.21 AND PROVIDING FOR THE PUBLICATION, ENACTMENT AND EFFECTIVE DATE THEREOF

Chief of Police:

6. **SUBJECT:** Monthly Activity Report presented by Chief of Police, Marty Rivera

Recommendation: Informational Item Only

Interim City Manager:

7. **SUBJECT:** California Department of Education Child Care and Development Contract for Fiscal Year 2019-2020

Recommendation: Council to approve Resolution No. 2019-33 approving the California Department of Education Child Care and Development Contract for Fiscal Year 2019-2020

8. **SUBJECT:** Update on Financial Issues

Recommendation: Informational Item Only

9. **SUBJECT:** Update on Housing Element Plan due December 31, 2019

Recommendation: Informational Item Only

10. **SUBJECT:** Approval of grant writing services with California Consulting for 2 (two) additional applications for the Proposition 68 grant project

Recommendation: Council to approve agreement with California Consulting for additional applications for the Proposition 68 grant project.

11. **SUBJECT:** Update on Housing Element Plan due December 31, 2019

Recommendation: Informational Item Only

F. Public Forum

Members of the public wishing to address the City Council on an item that is not on the agenda may do so now. No action will be taken by the City Council this evening. But items presented may be referred to the City Manager for follow up and a report. In order to allow time for all comments, each individual is limited to three minutes. When addressing the Council, you are requested to come forward to the speakers microphone, state your name and address, and then proceed with your comments.

G. City Manager's Report

H. City Attorney's Report

I. City Council Communications

J. Closed Session

Conference with Labor Negotiators (Government Code Section 54957.6)

- a. City Designated Representative: Rudy Hernandez, Interim City Manager
Employee Organization: International Union of Operating Engineers, Stationary Engineers, Local 39

K. Reconvene City Council Meeting

L. Adjournment

ADA Notice: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 626-4488 ext. 214. Notification 48 hours prior to the meeting will enable the City to make arrangements to ensure accessibility to this meeting.

Documents: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at front counter at City Hall and at the Orange Cove Library located at 815 Park Blvd., Orange Cove, CA during normal business hours. In addition, most documents are posted on City's website at cityoforange Cove.com.

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Orange Cove City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.

3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Councilmembers if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impede the orderly conduct of any Council meeting.

ENFORCEMENT OF DECORUM RULES
(Resolution No. 2012-16)

While the City Council is in session, all persons must preserve order and decorum. A person who addresses the City council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct which is likely to provoke others to violent or riotous behavior, which disturbs the peace of the meeting by loud and unreasonable noise, which is irrelevant or repetitive, or which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.

The Mayor or other presiding officer shall request that a person who is breaching the rules of decorum cease such conduct. If after receiving such a warning, the person persists in breaching the rules of decorum, the Mayor or other presiding officer may order the person to leave the City Council meeting. If such person does not leave, the Mayor or presiding officer may request any law enforcement officer who is on duty at the meeting as sergeant-at-arms to remove the person from the Council Chambers. In the event there is no one from law enforcement present, the Mayor or presiding officer may direct the City Manager to contact law enforcement.

In accordance with the Point of Order Rule 4.6, the majority of the Council may overrule the Mayor if the majority of the Council believes the Mayor or other presiding officer is not applying the rules of decorum appropriately.

REPORT.: May 31 19 Friday
 RUN...: May 31 19 Time: 17:15
 Run By.: Phyllis

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 05-19 Bank Account.: 1010

PAGE: 001
 ID #: PY-DP
 CTL.: ORA

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
042767	05/23/19	\J002	JUAREZ, MAURICIO	-9932.93	.00	-9932.93	000B80501u	Ck# 042767 Reversed
044340	05/01/19	FOL00	FOLSOM LAKE FORD	64636.05	.00	64636.05	B90501	TWO SUV FOR POLICE DEPT.
044341	05/01/19	HER01	RUDY HERNANDEZ	8360.00	.00	8360.00	4/29/19	FINANCIAL CONSULTING/INTE
044342	05/01/19	VPL01	VICTOR P LOPEZ	82.59	.00	82.59	05/2/19	MILEAGE REIMBURSEMENT
044343	05/02/19	MVP01	MV PUBLIC TRANSPORTATION	100.00	.00	100.00	305201901	SPECIAL TRIP TO VISALIA F
044344	05/07/19	AFLAC	AFLAC	546.38	.00	546.38	206048	EMPLOYEES INSURANCE
044345	05/07/19	AMCE1	AM CONSULTING ENGINEERS,	22888.25	.00	22888.25	04/11/19	PROFESSIONAL SERVICE
044346	05/07/19	APV01	AMERIPRIDE UNIFORM SERVIC	62.44	.00	62.44	502372654	JANITORIAL SERVICES
				69.71	.00	69.71	502372660	JANITORIAL SERVICES
				80.12	.00	80.12	502372677	JANITORIAL SERVICES
				50.27	.00	50.27	502372689	JANITORIAL SERVICES
				62.44	.00	62.44	502377299	JANITORIAL SERVICES
				69.71	.00	69.71	502377303	JANITORIAL SERVICES
				66.74	.00	66.74	502377324	JANITORIAL SERVICES
				115.68	.00	115.68	502377329	JANITORIAL SERVICES
				98.23	.00	98.23	502377344	JANITORIAL SERVICES
				36.58	.00	36.58	502377346	JANITORIAL SERVICES
				219.40	.00	219.40	502377348	JANITORIAL SERVICES
				46.54	.00	46.54	502377352	JANITORIAL SERVICES
				62.44	.00	62.44	502381923	JANITORIAL SUPPLIES
				342.69	.00	342.69	502381929	JANITORIAL SERVICES
				66.74	.00	66.74	502381952	JANITORIAL SERVICES
				50.27	.00	50.27	502381971	JANITORIAL SERVICES
			Check Total.....:	1500.00	.00	1500.00		
044347	05/07/19	ASI00	ASI ADMINISTRATIVE SOLUTI	1105.50	.00	1105.50	4/5/19	MONTHLY MEDICAL ADMIN. FE
				1099.10	.00	1099.10	APR 24 19	CHECK RUN
				361.01	.00	361.01	APR 30 19	CHECK RUN
			Check Total.....:	2565.61	.00	2565.61		
044348	05/07/19	BES05	BEST UNIFORMS	43.19	.00	43.19	41853	10 UNIFORM PATCHES -RIVER
044349	05/07/19	BSK01	BSK ASSOCIATES	140.00	.00	140.00	A909033	LAB TESTING
				74.00	.00	74.00	A909055	LAB TESTING
				279.00	.00	279.00	A909338	LAB TESTING
				140.00	.00	140.00	A909737	LAB SAMPLES
				197.00	.00	197.00	A909865	LAB TESTING
				74.00	.00	74.00	A910109	LAB TESTING
				140.00	.00	140.00	A910360	LAB TESTING
				140.00	.00	140.00	A910362	LAB TESTING
				74.00	.00	74.00	A910512	LAB TEST
				74.00	.00	74.00	A910530	LAB TESTING
			Check Total.....:	1332.00	.00	1332.00		
044350	05/07/19	CEC00	CECIL F. THOMAS	600.00	.00	600.00	APR 17 19	CONTRACT PLANNER DUTIES
				-600.00	.00	-600.00	APR 17 19u	Ck# 044350 Reversed
			Check Total.....:	.00	.00	.00		
044351	05/07/19	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	.00	300.00	30420053	REALQUEST
044352	05/07/19	COL03	COLLINS & SCHOETTNER	1675.00	.00	1675.00	05/01/19	PLANNING CONSULTING - APR
044353	05/07/19	COM08	COMTEX BUSINESS COMMUNICA	493.53	.00	493.53	16972	INSTALL COMPUTER INS SOUN
044354	05/07/19	DLL01	DE LAGE LANDEN PUBLIC FIN	3617.16	.00	3617.16	63120045	COPIER LEASE
044355	05/07/19	DOJ01	DEPARTMENT OF JUSTICE	74.00	.00	74.00	368103	FINGERPRINTS -MARCH 2019
044356	05/07/19	FGS01	FRESNO COUNTY TREASURER	1632.00	.00	1632.00	8016430	2019 PERISHABLE SKILLS TR
				551.90	.00	551.90	8016448	19-PRISONER PROCESSING SE
			Check Total.....:	2183.90	.00	2183.90		
044357	05/07/19	FGS01	FRUIT GROWERS SUPPLY CO	21.53	.00	21.53	92044933	MENDER HOSE BARN, PUMP PL
				116.43	.00	116.43	92045504	TEE PVC, COUPLER PVC, ELB
				65.37	.00	65.37	92047615	PULLER HAND WILMAR, NIPPLE
			Check Total.....:	203.33	.00	203.33		
044358	05/07/19	FOO02	FOOTHILL AUTO TRUCK & AG	80.66	.00	80.66	866494	WASHER FLUID
044359	05/07/19	FRON1	FRONTIER	56.31	.00	56.31	B90501	COMMUNICATION
044360	05/07/19	FWUA1	FRIANT WATER AUTHORITY	1086.00	.00	1086.00	112391	MONTHLY SHARE OF FRS CONV

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044361	05/07/19	HWS01	HEALTHWISE SERVICES, LLC	175.00	.00	175.00	000043876	KIOSK MEDICAL WASTE SERVI
044362	05/07/19	ICG01	INTERWEST CONSULTING GROU	324.51 1710.00	.00 .00	324.51 1710.00	48776 48853	PROFESSIONAL SERVICES MAR PROFESSIONAL SERVICE NOV.
Check Total.....:				2034.51	.00	2034.51		
044363	05/07/19	JC001	JORGENSEN CO.	-205.17 209.01 401.58 60.00	.00 .00 .00 .00	-205.17 209.01 401.58 60.00	5773819C 5794446 5794449 5794451	FIRE EXT. ANNUAL MAINT. FIRE EXT. ANNUAL MAINT. FIRE EXT. ANNUAL MAINT. FIRE EXT. ANNUAL MAINT.
Check Total.....:				465.42	.00	465.42		
044364	05/07/19	KCAG1	KINGS COUNTY ASSOCIATION	200.00	.00	200.00	B90507	REGISTRATION FOR KCAG CONF
044365	05/07/19	NEL01	NELSON'S POWER CENTER	109.74	.00	109.74	215789	OIL FILTER BULK BLADE
044366	05/07/19	OCL02	ORANGE COVE LIQUOR	1193.18	.00	1193.18	APR. 2019	GASOLINE
044367	05/07/19	OCTS1	ORANGE COVE TIRE SERVICE	72.51 16.00	.00 .00	72.51 16.00	23126 23174	OIL CHANGE /K-9 UNIT BALANCE TIRE & MAUNT TIRE
Check Total.....:				88.51	.00	88.51		
044368	05/07/19	PAR33	PARMOUNT PEST SERVICES	355.00	.00	355.00	1904-0037	PEST SERVICES
044369	05/07/19	EGE01	PG & E	22168.12	.00	22168.12	04172019	UTILITIES
044370	05/07/19	PRO21	PROFESSIONAL PRINT & MAIL	1920.82	.00	1920.82	98253	INSERTS-ENROLLMENT FLYER,
044371	05/07/19	PSP01	PSP STORES LLC	146.74	.00	146.74	040774767	K-9 SUPPLIES
044372	05/07/19	QUI05	QUIL CORPORATION	157.23 59.99 17.47 49.55 23.61 128.70 198.10 112.30 111.71 155.08	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	157.23 59.99 17.47 49.55 23.61 128.70 198.10 112.30 111.71 155.08	5610320 5623198 5664309 5913049 5973296 6016760 6121873 6297275 6297491 6485441	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES FOR ALL D OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES
Check Total.....:				1013.74	.00	1013.74		
044373	05/07/19	ROB11	ROBERT V. JENSEN INC	110.76 1135.58 1017.97 1622.78	.00 .00 .00 .00	110.76 1135.58 1017.97 1622.78	04671161N 04671171N 04671181N 04671191N	GENERATOR DIESEL ULS DIESEL ULS DIESEL ULS DIESEL
Check Total.....:				3887.09	.00	3887.09		
044374	05/07/19	RSG01	ROSENOW SPEVACEK GROUP	45.00 681.25 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	45.00 681.25 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00	I004589 I004590 I004619 I004621 I004622 I004623 I004624 I004625 I004626 I004627 I004628 I004629 I004630 I004631 I004632	ANNUAL REPORTS - PROFESSI RSG1505-HOUSING SUCCESSOR RSG2022-TASK2 APPLICATION RSG2023 -TASK 2 APPLICATI RSG2028-TASK 2APPLICANT E RSG2030 TASK 2 RSG2031-TASK 2 APPLICANT RSG2035-TEST 2 APPLICANT RSG2035-TASK APPLICANT RSG2038-TASK 2 APPLICANT RSG2038-TASK 2 RSG2039-TASK 2 APPLICANT RSG2040-TASK 2 APPLICANT RSG2043-TASK 2 RSG2044 -TASK APPLICANT
Check Total.....:				9826.25	.00	9826.25		
044375	05/07/19	SHR01	SHRED-IT USA- FRESNO	40.00	.00	40.00	812701754	SHREDDING SERVICES
044376	05/07/19	SUF03	SUPERIOR POOL PRODUCTS LL	1068.20	.00	1068.20	Q2005273	CHLORINE FOR WTP
044377	05/07/19	TUC01	TUCKFIELD & ASSOCIATES	5500.00	.00	5500.00	0530	HOUSING SUCCESSOR SERVICE
044378	05/07/19	USB02	US BANK N.A. CM 9705	4122.08	.00	4122.08	05012019	1995 WATER SYSTEM IMPROVE
044379	05/07/19	VPL01	VICTOR P LOPEZ	429.94	.00	429.94	B90507	SAN JOAQUIN VALLEY ANNUAL
044380	05/07/19	WIL16	WILLDAN	9280.00	.00	9280.00	00220861	CODE ENFORCEMENT OFFICER
044381	05/08/19	FOC02	FRIENDS OF ORANGE COVE AN	5000.00	.00	5000.00	B90507	PER CONTRACT APRIL & MAY
044382	05/08/19	VSP01	VISION SERVICE PLAN -CA)	1062.26	.00	1062.26	APRIL 19	VISION

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
044383	05/08/19	IUC00	IJOE LOCAL 39	673.61	.00	673.61	APRIL 19	DUES FOR APRIL 2019
044384	05/08/19	VPL01	VICTOR P LOPEZ	12.76 120.00	.00 .00	12.76 120.00	5/8/19 B90508	MILEAGE REIMBURSEMENT MEDICAL REIMBURSEMENT
			Check Total.....:	132.76	.00	132.76		
044385	05/09/19	RR001	ROY RODRIGUEZ	83.45	.00	83.45	B90509	MEDICAL REIMBURSEMENT
044386	05/09/19	ALV10	ALVARDO VICKY R.	285.00 -285.00	.00 .00	285.00 -285.00	B90509 B90509u	REGISTRATION SJVP CONFERE Ck# 044386 Reversed
			Check Total.....:	.00	.00	.00		
044387	05/09/19	HER01	RUDY HERNANDEZ	990.00	.00	990.00	32	FINANCIAL CONSULTING/INTE
044388	05/09/19	HER40	HERRERA RAFAEL	128.32	.00	128.32	B90509	MILEAGE REIMBURSEMENT AND
044389	05/09/19	JOS02	JOSIE CERVANTES	208.00	.00	208.00	B90509	MEDICAL REIMBURSEMENT
044390	05/09/19	KCAG1	KINGS COUNTY ASSOCIATION	285.00 -285.00	.00 .00	285.00 -285.00	B90509 B90509u	REGISTRATIONS FOR SJVP CO Ck# 044390 Reversed
			Check Total.....:	.00	.00	.00		
044391	05/09/19	ALV10	ALVARDO VICKY R.	65.00	.00	65.00	05/9/19	PER DEIM FOR SJVAP CONFER
044392	05/09/19	JOS02	JOSIE CERVANTES	126.94 -126.94	.00 .00	126.94 -126.94	5/8/19 5/8/19u	PER DEIM SJVAP CONFERENCE Ck# 044392 Reversed
			Check Total.....:	.00	.00	.00		
044393	05/09/19	KCAG1	KINGS COUNTY ASSOCIATION	285.00 -285.00	.00 .00	285.00 -285.00	5/9/19 5/9/19u	REGISTRATIONS FOR SJVP C Ck# 044393 Reversed
			Check Total.....:	.00	.00	.00		
044394	05/10/19	JUR01	SANTIAGO JURADO	300.00	.00	300.00	B90510	HEALTH INS. PAYROLL
044395	05/10/19	LOP50	SYLVIA MARTINEZ LOPEZ	300.00	.00	300.00	B90510	PAYROLL HEALTH INS. PER M
044396	05/10/19	MER00	MERCADO, RICARDO	975.00	.00	975.00	109	PROGRAMMING BUDGET AND EX
044397	05/10/19	ALH01	SPARKLETTES	20.54 171.16	.00 .00	20.54 171.16	-050119 -05012019	WATER SERVICE & EQUIPMENT WATER SERVICE AND EQUIPME
			Check Total.....:	191.70	.00	191.70		
044398	05/10/19	APV01	AMERIPRIDE UNIFORM SERVIC	62.44 69.71 120.10 46.54	.00 .00 .00 .00	62.44 69.71 120.10 46.54	502386527 502386529 502386554 502386579	JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICE JANITORIAL SERVICE
			Check Total.....:	298.79	.00	298.79		
044399	05/10/19	ATT05	AT & T	1795.18	.00	1795.18	04/27/19	COMMUNICATION
044400	05/10/19	BMI01	BADGER METER, INC	418.32	.00	418.32	80032240	BEACON FIXED NETWORK SERV
044401	05/10/19	BSK01	BSK ASSOCIATES	140.00 74.00 150.00 75.00 150.00	.00 .00 .00 .00 .00	140.00 74.00 150.00 75.00 150.00	A911118 A911266 A911594 A911595 A911596	LAB TESING LAB TESTING WATER SAMPLES FOR WTP LAB TESTING LAB TESTING
			Check Total.....:	589.00	.00	589.00		
044402	05/10/19	CMM01	CITRUS MINI-MART	1878.71 1500.38	.00 .00	1878.71 1500.38	1199 1200	GASOLINE GASOLINE
			Check Total.....:	3379.09	.00	3379.09		
044403	05/10/19	COL03	COLLINS & SCHOETTLER	1725.00	.00	1725.00	4/1/2019	PLANNING CONSULTING
044404	05/10/19	CWS01	CORBIN WILLITS SYSTEM	1700.00	.00	1700.00	000B90415	ENCHANCEMENT AND SERVICE
044405	05/10/19	D&D01	D & D SERVICES INC	205.00	.00	205.00	94838	ANIMAL DISPOSAL -APRIL FE
044406	05/10/19	DOO02	DOOLEY ENTERPRISES, INC	1645.79	.00	1645.79	56414	AMMUNITION SUPPLY
044407	05/10/19	EXC01	EXCEL SIGN	821.94	.00	821.94	20741	18-06 & 15-07 NEW UNIT GR
044408	05/10/19	FGS01	FRUIT GROWERS SUPPLY CO	50.18 36.03	.00 .00	50.18 36.03	92050520 92051257	BLACK DUCK VEST PACKING PUMP 3/8
			Check Total.....:	86.21	.00	86.21		
044409	05/10/19	FIV01	FIVE CITIES EDC	937.95	.00	937.95	APR232019	FIVE CITIES EDA Q4 APRIL-

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044410	05/10/19	FOO02	FOOPHILL AUTO TRUCK & AG	25.33	.00	25.33	866369	SEALER CARTGUN AND NAPA C
044411	05/10/19	FWUA1	FRIANT WATER AUTHORITY	1824.14 1944.15	.00 .00	1824.14 1944.15	112417 112449	MONTHLY SHARE OF TTF/O'NE MONTHLY SHARE OF TTF/O' N
Check Total.....:				3768.29	.00	3768.29		
044412	05/10/19	GAL05	GALEANA JOSE LUIS	22.46	.00	22.46	B90509	DUI TRAINING COURSE (LUNC
044413	05/10/19	HAG01	HACH COMPANY	748.11	.00	748.11	11448170	REAGENT SET, CHLORINE FRE
044414	05/10/19	KIM01	KIMBALL MIDWEST	58.24 69.33	.00 .00	58.24 69.33	6959279 6973118	TORQ CB PENETRATING OIL MOTIVE-POWER CRYSTAL LUBE
Check Total.....:				127.57	.00	127.57		
044415	05/10/19	LCC03	LEAGUE OF CALIF. CITIES	1175.00	.00	1175.00	57734	WESTERN CITIES AD /DIRECT
044416	05/10/19	NTU01	NTU TECHNOLOGIES INC	3808.90	.00	3808.90	10651	CHEMICAL FOR THE WATER TR
044417	05/10/19	PAR33	PARMOUNT PEST SERVICES	355.00	.00	355.00	190500361	PEST SERVICES
044418	05/10/19	PD001	PENA'S DISPOSAL	46053.64	.00	46053.64	APRIL2019	UTILITY ACCOUNT FOR APRIL
044419	05/10/19	PRO21	PROFESSIONAL PRINT & MAIL	179.69	.00	179.69	98422	FINAL NOTICE (2ND) -APRIL
044420	05/10/19	QUI05	QUIL CORPORATION	490.81	.00	490.81	5870627	OFFICE SUPPLIES
044421	05/10/19	SBS01	SELECT BUSINESS SYSTEMS	10.00 10.00	.00 .00	10.00 10.00	280912 281008	BLACK TONER CYAN TONER
Check Total.....:				20.00	.00	20.00		
044422	05/10/19	SEB01	SEBASTIAN	314.49	.00	314.49	05/01/19	ALARM MONITORING
044423	05/10/19	SJVA1	SAN JOAQUIN VALLEY AIR PO	136.00	.00	136.00	C292908	19/20 ANNUAL PERMITS TO O
044424	05/10/19	STA02	STATE CONTROLLER DEP. ACC	1796.03	.00	1796.03	-0001771	ANNUAL STREET REPORT 17/1
044425	05/10/19	TI101	TELSTAR INSTRUMENTS INC	1147.25 2437.00	.00 .00	1147.25 2437.00	98294 98804	SENSOR , INST. SIEMENS LEVEL TRANSMITTER
Check Total.....:				3584.25	.00	3584.25		
044426	05/10/19	TRE01	MID-VALLEY PUBLISHING INC	23.50 25.50 25.25	.00 .00 .00	23.50 25.50 25.25	0314839IN 0314840IN 0314841IN	AD/PUBLICATIONS CHIEF WWT AD/PUBLICATIONS DIRECTOR AD/PUBLICATIONS WASTE WAT
Check Total.....:				74.25	.00	74.25		
044427	05/10/19	UNB01	UNION BANK	749.98	.00	749.98	00674893	COMMUNICATION
044428	05/10/19	VAL32	FRANCISCO VALDEZ	500.00	.00	500.00	B90510	DEPOSIT EVENT CANCELLED 9
044429	05/10/19	VAR02	JOSE VARGAS	400.00	.00	400.00	B90509	EVENT DEPOSIT FOR EDA CEN
044430	05/10/19	VOR01	VORTAL, INC	225.00	.00	225.00	1399	PROFESSIONAL PRINT
044431	05/10/19	WIL16	WILLDAN	11050.00	.00	11050.00	00329378	BUILDING INSPECTOR
044432	05/10/19	JOS02	JOSIE CERVANTES	61.94	.00	61.94	B90510	MILEAGE REIMBURSEMENT
044433	05/13/19	JOS02	JOSIE CERVANTES	670.30	.00	670.30	B90513	CALIF EMERGENCY MANAGEMEN
044434	05/13/19	VPL01	VICTOR P LOPEZ	670.30	.00	670.30	B90513	CALIF EMERGENCY MANAGEMEN
044435	05/13/19	JIM06	JIMENEZ, GABRIEL	111.32	.00	111.32	B90513	SAN FRANCISCO MEETING EXP
044436	05/13/19	ALV10	ALVARDO VICKY R.	118.00	.00	118.00	B90513	CALIF EMERGENCY MANAGEMEN
044437	05/14/19	HER01	RUDY HERNANDEZ	100.00	.00	100.00	B90514	CALIF EMERGENCY MANAGMENT
044438	05/14/19	VPL01	VICTOR P LOPEZ	87.00	.00	87.00	B90514	MILEAGE REIMBURSEMENT
044439	05/15/19	HER01	RUDY HERNANDEZ	8360.00	.00	8360.00	34	FINANCIAL CONSULTING/INTE
044440	05/15/19	APV01	AMERIPRIDE UNIFORM SERVIC	66.74	.00	66.74	502386551	JANITORIAL SERVICES
044441	05/15/19	ASI00	ASI ADMINISTRATIVE SOLUTI	886.26	.00	886.26	MAY 7 19	CHECK RUN FOR PAYMENT
044442	05/15/19	B9K01	B9K ASSOCIATES	74.00	.00	74.00	A911495	LAD TESTING
044443	05/15/19	ICG01	INTERWEST CONSULTING GROU	240.00	.00	240.00	49312	PROFESSIONAL SERVICES FOR
044444	05/15/19	OCL02	ORANGE COVE LIQUOR	3754.68	.00	3754.68	APRIL 19	GASOLINE

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information- Description
044445	05/15/19	PGE01	PG & E	24299.13	.00	24299.13	05012019	UTILITIES
044446	05/15/19	RSG01	ROSENOW SPEVACEK GROUP	700.00	.00	700.00	I004620	PROFESSIONAL SERVICES -TA
044447	05/15/19	STA04	STATE WATER RESOURCES CON	125.00	.00	125.00	05/14/19	CERTIFICATION FEES FOR DU
044448	05/15/19	TGC02	THE GAS COMPANY	223.68	.00	223.68	05/02/19	UTILITIES
044449	05/15/19	VSP01	VISION SERVICE PLAN -CA)	1013.68	.00	1013.68	806743481	VISION
044450	05/17/19	HER01	RUDY HERNANDEZ	569.06	.00	569.06	B90517	GFOA CONFERENCE
044451	05/21/19	VPL01	VICTOR P LOPEZ	130.50 2.00	.00 .00	130.50 2.00	B90521 5/10/19	MILEAGE REIMBUSEMENT MEDICAL REIMBURSEMENT
Check Total.....:				132.50	.00	132.50		
044452	05/22/19	VPL01	VICTOR P LOPEZ	55.37	.00	55.37	B90522	MEDIAL REIMBURSEMENT
044453	05/28/19	HER01	RUDY HERNANDEZ	990.00	.00	990.00	35	FINANCIAL CONSULTING/INTE
044454	05/28/19	AFLAC	AFLAC	546.38	.00	546.38	624459	EMPLOYEE INSURANCE
044455	05/28/19	APV01	AMERIPRIDE UNIFORM SERVIC	62.44 50.27 62.44 69.71 66.74 115.68 50.27 47.50	.00 .00 .00 .00 .00 .00 .00 .00	62.44 50.27 62.44 69.71 66.74 115.68 50.27 47.50	502391232 502391269 502396078 502396079 502396085 502396086 502396093 502396094	JANITORIAL SERVICES JANITORIAL SUPPLIES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SUPPLIES JANITORIAL SERVICES JANITORIAL SUPPLIES JANITORIAL SERVICES
Check Total.....:				525.05	.00	525.05		
044456	05/28/19	ATT05	AT & T	249.28	.00	249.28	B90524	COMMUNICATION
044457	05/28/19	BOR01	BUREAU OF RECLAMATION	6883.36	.00	6883.36	05/17/19	CONTRACT PAYMENT - APRIL
044458	05/28/19	BSK01	BSK ASSOCIATES	140.00 197.00 74.00 103.00 74.00	.00 .00 .00 .00 .00	140.00 197.00 74.00 103.00 74.00	A912100 A912204 A912212 A912860 A913001	WATER SAMPLES WATER SAMPLE WATER SAMPLE LAB TESTING LAB TESTING
Check Total.....:				588.00	.00	588.00		
044459	05/28/19	CEN03	CENTRAL VALLEY LOCK & BAF	17.57	.00	17.57	53326	KEYS -JANITORIAL ROOM
044460	05/28/19	CWS01	CORBIN WILLITS SYSTEM	920.07	.00	920.07	B90430	ENCHANCEMENT AND SERVICE
044461	05/28/19	DEL01	DEL BOSQUE MARIA ERMELIND	24.77	.00	24.77	05092019	UTILITIES
044462	05/28/19	DLC01	DINUBA LUMBER CO	59.66	.00	59.66	10733569	WATER BUBBLER FAUCET CHR
044463	05/28/19	DLL01	DE LAGE LANDEN PUBLIC FIN	3798.02	.00	3798.02	63581024	SHARP COPIERS
044464	05/28/19	FGS01	FRUIT GROWERS SUPPLY CO	4.30 12.52 93.80 156.23 266.85 .95	.00 .00 .00 .00 .00 .00	4.30 12.52 93.80 156.23 266.85 .95	92050349 92050701 92052196 92053008 92053440 92053469	PEST SECTRACIDE WASP & HC BUSHING SS RDR, VALVE BAL KNIFE PUTTY SPRINKLER IMPACT MAXI,NIP ELBOW PVC, CEMENT, COUPLE CAP PVC SLIP
Check Total.....:				534.65	.00	534.65		
044465	05/28/19	FOO02	FOOTHILL AUTO TRUCK & AG	9.80 143.35	.00 .00	9.80 143.35	867513 867735	WHL SEAL HUB ASSY / TRACTOR
Check Total.....:				153.15	.00	153.15		
044466	05/28/19	HER40	HERRERA RAFAEL	400.00	.00	400.00	5/18/2019	DEPOSIT FOR EVENT 5/18/20
044467	05/28/19	TCG01	INTERWEST CONSULTING GROU	1050.00	.00	1050.00	49666	PLAN CHECK FOR BP19-0019
044468	05/28/19	MEN21	MENDOZA MARIA	400.00	.00	400.00	5/11/19	EVENT DEPOSIT QUINCENERA
044469	05/28/19	PGE01	PG & E	26.96 55.21 200.11	.00 .00 .00	26.96 55.21 200.11	5-16-19 05/16/19 5-16-2019	UTILITIES UTILITIES UTILITIES
Check Total.....:				282.28	.00	282.28		
044470	05/28/19	QUI05	QUIL CORPORATION	85.72 28.17 46.38	.00 .00 .00	85.72 28.17 46.38	6821721 6865376 6890499	OFFICE SUPPLIES FOR ALJ D STAPLER OFFICE SUPPLIES

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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
044470	05/28/19	QUI05	QUIL CORPORATION	228.86	.00	228.86	7032636	OFFICE SUPPLIES, QB EXPLA
			Check Total.....:	389.13	.00	389.13		
044471	05/28/19	RS001	ROSENOW SPEVACEK GROUP	135.00	.00	135.00	1004691	SUCCESSOR AGENCY SERVICES
044472	05/28/19	RUB05	RUBALCABA, RACHEL	104.01	.00	104.01	B90528	REIMBURSEMENT FOR PARK GR
044473	05/28/19	RVH01	REEDLEY VETERINARY	50.00	.00	50.00	37	EUTHANIZE A DOG 3/15/19
044474	05/28/19	SBS01	SELECT BUSINESS SYSTEMS	10.00	.00	10.00	280038	BLACK TONER
				10.00	.00	10.00	280171	YELLOW TONER & MAGENTA TO
				10.00	.00	10.00	280263	MAGENTA TONER
				10.00	.00	10.00	281150	BLACK TONER
				238.70	.00	238.70	281320	MONTHLY METER RATE CHARGE
			Check Total.....:	278.70	.00	278.70		
044475	05/28/19	SHR01	SHRED-IT USA- FRESNO	40.00	.00	40.00	812723366	SHREDDING,SERVICES
044476	05/28/19	TOP01	THE OFFICE CITY	142.48	.00	142.48	IN1575317	COPY PAPER
044477	05/28/19	UNITY	UNITY IT	70.17	.00	70.17	24046	PRODUCTS & OTHER CHARGES
				1927.35	.00	1927.35	24058	AGREEMENT ENCOMPASS
				42.11	.00	42.11	24290	TOUCHPAD WIRELESS KEYBOAR
				8962.54	.00	8962.54	5/21/19	AGREEMENT INV. #MSP24184,M
			Check Total.....:	11002.17	.00	11002.17		
044478	05/28/19	VAR01	VARGAS JOSE	111.94	.00	111.94	5/16/19	WATER CERTIFICATION REIMB
044479	05/28/19	VEN02	FERNANDO VENTURA	151.00	.00	151.00	5/28/2019	EVENT DEPOSIT AND TICKET
044480	05/28/19	VTD01	VISALIA TIMES-DELTA	208.35	.00	208.35	000243353	AD/PUBLICATIONS -PUBLIC W
044481	05/28/19	VUL02	VULCAN MATERIALS COMPANY	614.08	.00	614.08	72175895	COLD MIX
044482	05/28/19	WIL16	WILLDAN	7424.00	.00	7424.00	00221011	CODE ENFORCEMENT
				5950.00	.00	5950.00	00329456	BUILDING INSPECTOR
			Check Total.....:	13374.00	.00	13374.00		
044483	05/28/19	WIN02	WINSUPPLY OF FRESNO COUNT	493.86	.00	493.86	07092700	FAUCET, BLOW AND TANK FOR
044484	05/28/19	NAV04	NAVA, VERONICA	20.08	.00	20.08	B90528	SPECIAL EVENT-PUBLIC MEET
044485	05/28/19	O.C01	O.C PIZZA	170.00	.00	170.00	B90528	12 PIZZA'S FOR PROP 60 GR
044486	05/29/19	RR001	ROY RODRIGUEZ	1191.31	.00	1191.31	B90529	MEDICAL REIMBURSEMENT
044487	05/29/19	VPL01	VICTOR P LOPEZ	6.00	.00	6.00	B90529	MEDICAL REIMBURSEMENT
				43.50	.00	43.50	5/28/19	MILEAGE REIMBURSEMENT
			Check Total.....:	49.50	.00	49.50		
044488	05/30/19	HER01	RUDY HERNANDEZ	100.00	.00	100.00	B90530	CALIF. EMERGENCY MANAGEME
044489	05/30/19	VPL01	VICTOR P LOPEZ	336.76	.00	336.76	B90530	CALIF.EMERGENCY MANAGEMEN
044490	05/30/19	VPL01	VICTOR P LOPEZ	443.17	.00	443.17	JUNE 2019	MEDICAL REIMBURSEMENT
044491	05/31/19	VPL01	VICTOR P LOPEZ	235.82	.00	235.82	B90531	MEDICAL REIMBURSEMENT
044492	05/31/19	AAG01	ADAMS ASHBY GROUP, LLC.	720.00	.00	720.00	2673	PROFESSIONAL SERVICES
044493	05/31/19	APV01	AMERIPRIDE UNIFORM SERVIC	136.27	.00	136.27	198018	ROLLER COVER-TABLE FOR PA
				-17.37	.00	-17.37	G38692C	UNAPPLIED PAYMENT
				98.23	.00	98.23	502386570	JANITORIAL SERVICES
				60.02	.00	60.02	502386571	JANITORIAL SERVICES
				234.48	.00	234.48	502386575	JANITORIAL SERVICES
				116.10	.00	116.10	502400731	JANITORIAL SERVICES
				66.74	.00	66.74	502400737	JANITORIAL SERVICES
				50.27	.00	50.27	502400741	JANITORIAL SERVICES
			Check Total.....:	744.74	.00	744.74		
044494	05/31/19	BSK01	BSK ASSOCIATES	197.00	.00	197.00	A913380	LAB TESTING
044495	05/31/19	CPGAL	CALIFORNIA POLICE CHIEFS	348.00	.00	348.00	12808	MEMBERSHIP RENEWAL -CHIEF
044496	05/31/19	DIO00	DIONICIO RODRIGUEZ JR.	1050.00	.00	1050.00	1010	PROFESSIONAL SERVICES WAT
044497	05/31/19	DOJ01	DEPARTMENT OF JUSTICE	186.00	.00	186.00	374077	LIVESCAN
044498	05/31/19	FR001	THE FRESNO BEE	3801.74	.00	3801.74	B90531	AD/PUBLICATIONS 4/01/19 -

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Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Payment Information	
							Invoice #	Description
044499	05/31/19	FGS01	FRUIT GROWERS SUPPLY CO	309.73	.00	309.73	92052416	FEST ROUNDUP
				83.34	.00	83.34	92056669	PIPE PVC, ELBOW PVC, NIPP
Check Total.....:				393.07	.00	393.07		
044500	05/31/19	FOO02	FOOTHILL AUTO TRUCK & AG	14.66	.00	14.66	866428	SINGLE SIDE KEY, BLADE
				-2.06	.00	-2.06	866786C	CREDIT INVOICE#866428
Check Total.....:				12.60	.00	12.60		
Cash Account Total.....:				362068.25	.00	362068.25		
Total Disbursements.....:				362068.25	.00	362068.25		

June Bracamontes

From: Cindy Galaviz <galaviz-c@kcsd.com>
Sent: Friday, May 31, 2019 2:30 PM
To: jvb@cityoforangecove.com
Subject: Request

To Whom It May Concern,

Hello Kings Canyon Unified is requesting your establishment for our SARB (School Attendance Review Board) meetings. SARB is for our students who have missed more than 10% of the school year. We hold our meeting to ask family if there is anything we can do on our end as a district to get student coming to school on a daily basis. KCUSD is requesting the following dates for City of Orange Cove Chambers Office:

9/18/2019

10/16/2019

11/20/2019

12/18/2019

1/15/2020

2/19/2020

3/18/2020

4/15/2020

5/20/2020

If there is any further information you need from me please feel free to contact me through email or 559-305-7080 my name is Cindy Galaviz



Index 5942
PCA 59420
Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL
RETAIL FIREWORKS LICENSE APPLICATION**
(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.
APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S Street
Sacramento, CA 95811
(916) 445-8373

RETAIL FIREWORKS LICENSE

Licensee	Apostolic Faith Tabernacle #7		
Stand Location	1000 Park Blvd		
City, State & Zip	Orange Cove CA	93646	
County	Fresno		
LOCAL CONTACT PERSON			
Name	Ryne Conder		
Phone	559 459 0610		

**-Notice-
COPY OF THIS NOTICE MUST BE POSTED AT STAND
WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE

Name	Apostolic Faith Tabernacle #7
Address	2777 E Malaga
City, State & Zip	Fresno CA 93257



Ricke Conder
Signature of Applicant

FIRE AUTHORITY HAVING JURISDICTION

Fire Dept.	Orange Cove Fire Dept
Address	550 Center St
City, State & Zip	Orange Cove CA 93646

Signature of Applicant

4-3-19
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/21/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Phantom Fireworks Western Region, LLC 2445 Belmont Avenue Youngstown OH 44505	INSURER A: Everest Indemnity Insurance Co. NAIC # 10851	
	INSURER B: Maxum Indemnity Company 26743	
	INSURER C: Axis Surplus Ins Company 26620	
	INSURER D: Arch Insurance Co	
	INSURER E: Everest National Insurance Company 10120	
	INSURER F:	

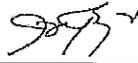
COVERAGES CERTIFICATE NUMBER: 865161088 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Non-Owned Stand <input type="checkbox"/> End't Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC		SI8GL00643-181	10/30/2018	10/30/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
E	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		SI8CA00095-181	10/30/2018	10/30/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		EXC6025343-5	10/30/2018	10/30/2019	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C D	Excess Liability #2 Excess Liability #3		P-001-000046155-01 UXP0057739-04	10/30/2018 10/30/2018	10/30/2019 10/30/2019	Each Occ/ Aggregate \$5,000,000 Each Occ/ Aggregate \$10,000,000 Total Limits \$20,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Products Liability extends only to the products purchased from Phantom Fireworks Western Region, LLC. The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions and exclusions. Location: 1000 Park Blvd., Orange Cove, CA. Property Owner: Eryv Heinrichs. The City of Orange Cove, it's officers, employees, agents, and volunteers, are additional insured as respects to General Liability Insurance per endorsement form ECG 20 592 05 09. This insurance is primary, and our obligations are not affected by any other insurance carried by such additional insured whether primary, excess, contingent, or any other basis per endorsement form Cg 20 01 04 13.

CERTIFICATE HOLDER Apostolic Faith Tabernacle #1 c/o Rick Applegarth 416 3rd St Orange COve CA 93646	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--



Index 5942
PCA 59420
Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL
RETAIL FIREWORKS LICENSE APPLICATION**
(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.
APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S Street
Sacramento, CA 95811
(916) 445-8373

RETAIL FIREWORKS LICENSE

Licensee	Apostolic Faith Tabernacle #2
Stand Location	Lot 5-10 Park Blvd
City, State & Zip	Orange Cove CA 93646
County	Fresno
LOCAL CONTACT PERSON	
Name	Ryne Conder
Phone	559 459-0610

**-Notice-
COPY OF THIS NOTICE MUST BE POSTED AT STAND
WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. **NOTE:** Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE

Name	Apostolic Faith Tabernacle #2
Address	2777 E Malaga
City, State & Zip	Fresno CA 93257



Ryne Conder
Signature of Applicant

FIRE AUTHORITY HAVING JURISDICTION

Fire Dept.	Orange Cove Fire Dept
Address	550 Center St
City, State & Zip	Orange Cove CA 93646

Signature of Applicant

4-3-19
Date

TO: CITY CLERK
LOCAL FIRE AGENCY
AND / OR OTHER INTERESTED PARTIES

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, OWNER AND / OR CONTROLLING PARTY, OF THE PROPERTY LISTED
BELOW HEREBY
GRANTS PERMISSION TO:

Apostolic Faith Tabernacle #2

AND PHANTOM FIREWORKS INC., THE USE OF THE PROPERTY LOCATED AT:

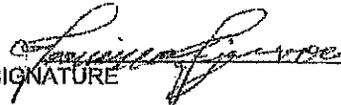
Lot 5-10 Park Blvd. APN: _____

CITY OF: Orange Cove COUNTY OF: Fresno

FOR THEIR 2019 & 2020 FIREWORKS SEASON.

THE ORGANIZATION AND / OR PHANTOM FIREWORKS INC., AGREE TO SEE THAT THE
PROPERTY LISTED
ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5 DAYS OF CLOSE OF THE
SEASON.

Francisco Figueroa
NAME - PLEASE PRINT
(PROPERTY OWNER/CONTROLLER OF PROPERTY)


SIGNATURE

DATED: 4-2-19 2019 AT Orange Cove CA.

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND
HOW YOU
WISH YOUR CERTIFICATE OF INSURANCE TO READ.

ADDITIONAL
INSURED: _____

CERTIFICATE OF INSURANCE TO BE MAILED TO: Francisco Figueroa

140 6th St.

Orange Cove, CA 93646

PHONE: (559) 676-7635

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE
OF ANY
MERCHANDISE.

PHANTOM FIREWORKS, INC.
2351 TENAYA DRIVE
MODESTO, CA 95356
1-800-733-7771

ENGINEER'S REPORT

TO: CITY COUNCIL
FROM: ALFONSO MANRIQUE, PE
AM CONSULTING ENGINEERS, INC.
SUBJECT: PROJECT PROGRESS UPDATE
DATE: JUNE 12, 2019

This Engineer's Report provides an update on the progress made of the various projects that we are currently working on:

1. Site Plan Reviews

a. Stars & Stripes Towing

The Final Grading Plan was approved on February 26, 2019. AM Consulting Engineers (AMCE) has been following up with the Developer and has been informed that he will be obtaining a Grading Permit from the City this month.

b. Pizza Parlor

Revised site plans were received by the Applicant on March 28, 2019. The site plans were reviewed by the City's Contract Planner, Public Works Department, Police Department and Fire Department. AMCE provided comments back to the Applicant on May 17, 2019 and is currently waiting on him to address comments and re-submit a revised site plan.

c. Smog Shop

According to the developer, construction is expected to begin in June. Neither the City or AMCE are delaying this project. It is completely in the developer's hands and we cannot expedite its completion.

2. FHWA Projects

a. 2015 ATP School Safety Improvements

Construction at all sites is completed. AMCE is working with Todd Companies to schedule a final inspection.

b. Adams Avenue Reconstruction from Friant Kern Canal to South Hills Valley Road

The utility review was approved by Caltrans on May 23, 2019. AMCE submitted the Right-of-Way Certification to Caltrans on May 31, 2019. Once Caltrans has approved the Right-of-Way Certification, AMCE will submit the Request for Authorization for Construction which will request funds from Caltrans for construction.

c. Adams Avenue Improvements from Jacobs Avenue to 4th Street

The utility review was approved by Caltrans on May 22, 2019. Caltrans is currently preparing the biological and cultural studies for this Project and estimates that the reports will be available by

the beginning of July. AMCE will submit the Right-of-Way Certification once the reports are available.

3. Water Enterprise

a. Friant Kern Canal Shut-Down

The State has informed us that funding for this project is likely to come from the emergency drinking water funding that the Governor approved through AB72.

b. Water Treatment Plant Improvements

City Council adopted the Mitigated Negative Declaration on May 22, 2019. Crawford and Bowen Planning will be filing the Notice of Determination with Fresno County after he receives the CEQA filing fees from the City. Crawford and Bowen Planning will also be preparing the Environmental Package for the City's DWSRF Construction Application.

AMCE is seeking additional funding through the USDA. In order to determine the amount of grant funding the City is eligible to receive; the USDA requires the submittal of Preliminary Engineering Report (PER). AMCE submitted the PER to Sally Tripp on May 30, 2019.

4. Final Parcel Map No. 2019

Precision Engineering submitted the revised final parcel map on May 9, 2019. AMCE has reviewed the revised final parcel map and determined that one comment was not addressed. Precision Engineers has been notified that the garage encroachment on one of the parcels must be documented in the Preliminary Title Report.

5. Cal Recycle

The City will need to proceed with implementing a local ordinance relating to commercial recycling and commercial organics recycling. AMCE is recommending that the first reading of this ordinance be included in the tonight's Council Meeting. Pena's Disposal will be assisting the City with the implementation of commercial organic rates and drafting a letter that will notifying businesses that they will be covered under the new ordinance.

6. EDA Off-site Improvements at Northwest Corner of Park Blvd and Anchor Ave

The EDA's Civil Engineer/Project Officer, Justin Jones, is currently reviewing the City's application. AMCE received an update from Mr. Jones on June 3rd and is working with Mr. Jones on making a few revisions to the application.

Once all comments have been addressed, the City's application will be reviewed by the EDA's Investment Review Committee. The Investment Review Committee typically holds meetings every 4 to 6 weeks to review project application to determine if the project meets the EDA's funding goals. Once the application has been approved by the Investment Review Committee, the application will then go to the regional director who will make the final decisions. It is estimated that the City will hear back from the EDA regarding a final decision approximately 4 to 6 weeks after the Investment Review Committee meeting.

7. Dollar Tree

The developer has submitted improvement plans to the City. We will begin reviewing the site plan and provide comments.

8. Proposition 68 – Statewide Park Development and Community Revitalization Program

Working on public workshops, preparing cost estimates, layouts and description of improvements



CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

To: Orange Cove City Council
From: Alfonso Manrique, City Engineer
Subject: Ordinance No. 386 Adopting State Mandated Recycling Programs
Attachments: Ordinance No. 386

RECOMMENDATION:

City Council conduct a public hearing, receive testimony, close the public hearing and take the following action:

1. Introduce Ordinance No. 386, amending Title 8 of the Orange Cove Municipal Code pertaining to State mandated recycling programs by the addition of Chapter 8.21 and providing for the enactment and effective date thereof; and,
2. Schedule a second reading and adoption of Ordinance No. 386 for June 26, 2019.

BACKGROUND:

The California Integrated Waste Management Act of 1989 (Assembly Bill 939) was passed in response to the increase in waste stream and the decrease in landfill capacity in the State of California. This legislation required cities to reduce the amount of waste that went to landfills to no more than 50% of their total. Subsequently, in October 2011 the recycling of commercial solid waste became law with the passage of Assembly Bill 341. This created the "Mandatory Commercial Recycling Program" that all Cities are required to implement. This program stipulates that effective July 1, 2012 any business or any multifamily residential dwelling of five or more units that generates four cubic yards or more of solid waste per week is required to arrange for recycling services.

In October 2014 Governor Brown signed Assembly Bill 1826 requiring businesses to recycle their organic waste. This Bill requires that local jurisdictions implement a "Mandatory Commercial Organics Recycling" Program. Organic waste is defined as food waste, green waste, landscape and pruning waste, nonhazardous wood waste, and food-soiled paper waste that is mixed in with food waste. This legislation applies to businesses and multi-family residential dwellings that consist of five or more units (note: multi-family dwellings are not required to have a food waste diversion program). As of January 1, 2019, businesses that generate 4 cubic yards or more of commercial solid waste per week are required to arrange for organic waste recycling services.

The City is required to submit annual progress reports to the State's Department of Resources Recycling and Recovery (CalRecycle). These reports document how the City is doing in its efforts to attain compliance from their customers. CalRecycle also makes an annual on-site visit to ensure the City is making a good-faith effort to adhere to the subject Recycling mandates. This Ordinance will raise awareness about these State mandated polices and will assist the City in achieving compliance by making this matter a part of the Orange Cove Municipal Code.

FISCAL IMPACT:

There is no fiscal impact associated with the adoption of this Ordinance. Customers who participate in the identified Recycling Programs will work directly with the franchise hauler and no payments will be made to the City.

CONFLICT OF INTEREST:

None.

Prepared by: Angela Hall Approved by: Alfonso Manrique

REVIEW: City Manager: _____ Finance: _____ City Attorney: _____

TYPE OF ITEM:

COUNCIL ACTION: APPROVED DENIED NO ACTION

- _____ Consent
- _____ Info Item
- X Action Item
- _____ Department Report
- _____ Redevelopment Agency

- X Public Hearing
- _____ Matter Initiated by a Council Member
- _____ Other
- _____ Continued to: _____

Prepared by: Angela Hall Approved by: Alfonso Manrique

REVIEW: City Manager: _____ Finance: _____ City Attorney: _____

TYPE OF ITEM:

COUNCIL ACTION: APPROVED DENIED NO ACTION

- Consent
- Info Item
- Action Item
- Department Report
- Redevelopment Agency

- Public Hearing
- Matter Initiated by a Council Member
- Other
- Continued to: _____

ORDINANCE NO. 386

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE AMENDING TITLE 8 OF THE ORANGE COVE MUNICIPAL CODE PERTAINING TO STATE MANDATED RECYCLING PROGRAMS BY THE ADDITION OF CHAPTER 8.21 AND PROVIDING FOR THE PUBLICATION, ENACTMENT AND EFFECTIVE DATE THEREOF

WHEREAS, the State of California (“State”) has mandated that the collection and recycling of garbage and refuse is a state-wide concern, allowing the State to pass and amend statutes and regulations pertaining to the City’s garbage collection and recycling; and

WHEREAS, the State has determined it is in the best interests of the residents of the State, and the residents of Orange Cove to further regulate the City’s collection and recycling of garbage and refuse;

NOW, THEREFORE, The City Council of the City of Orange Cove does hereby ordain as follows:

Section I: Title 8 of the Orange Cove Municipal Code is hereby amended by the addition of Chapter 8.21, and, as amended, shall read as follows:

Chapter 8.21

Recycling/AB 939 Compliance:

8.21.010 Purpose:

The City is required to adhere to state mandated policies and thus is establishing citywide requirements applicable to the 1989 California Integrated Waste Management Act – Assembly Bill 939 (AB 939). This specifically includes amendment provisions for AB 341, signed into law October 2011, Recycling of Commercial Solid Waste and AB 1826, signed into law September 2014, Recycling of Organic Waste and any future bills signed into law under AB 939. AB 341 and AB 1826 impact commercial businesses and multifamily dwellings with five (5) or more units. These Assembly Bills are intended to increase the diversion of recyclable material and organic waste from landfill disposal, reduce greenhouse gas emissions, conserve water, energy and other natural resources, and protect the environment. This ordinance is to ensure citywide compliance of state mandated policies and document enforcement penalties to ensure full awareness.

8.21.020 Definitions:

For the purpose of this Chapter, certain words and terms are defined as follows:

- A. “AB 939” means the Division 30 Waste Management in the California Public Resource Code.

- B. "AB 341" means Chapter 12.8 Recycling of Commercial Solid Waste in Part 3 of Division 30 in the California Public Resource Code.
- C. "AB 1826" means Chapter 12.9 Recycling of Organic Waste in Part 3 of Division 30 in the California Public Resource Code.
- D. "City" means seated council, as voted on by residents within Orange Cove City Limits, approved regulations and all Businesses/Residents geographically located within City Limits.
- E. "Business" or "Businesses" means any commercial or public entity, including, but not limited to a firm, partnership, proprietorship, corporation, or an association that is organized as a for-profit or nonprofit entity, or a multifamily residential dwelling.
- F. "Multi-family Dwelling(s)" means any residential structure used for housing, with five (5) or more units.
- G. "Residential" or "Resident(s)" means any residential structure used for single-family housing or Multi-family dwelling with less than five (5) units.
- H. "Owner" means the holder(s) of the legal title to the real property.
- I. "Source Separation" means to divide refuse at the place of discard generation, prior to collection, into separate containers that are designated for recyclables, organic, organic/green waste, and solid waste/trash.
- J. "Recycling Program" means 1) pick-up by authorized Franchise Hauler, 2) self-haul directly to landfill or transfer station, 3) resale for profit to a third party, and 4) composting onsite.
- K. "Recycle" or "Recycling" means source separation of: 1) recyclables, 2) organic/green waste, and 3) organic waste.
- L. "Recyclable" means any material that can be sorted and reconstituted, for the purpose of using the altered form in the manufacture of a new product, as approved by the city and its authorized franchise hauler.
- M. "Organic waste" means non-solid food waste as defined by the authorized Franchise Hauler.
- N. "Organic/Green waste" means biodegradable/compostable materials as defined by the authorized Franchise Hauler.
- O. "Solid waste" means all materials of any kind that is *not* organic, organic/green, or recyclable as defined by the authorized Franchise Hauler.
- P. "Trash" means material that is designated for landfill disposal and does not include either Recyclable or Compostable materials. The term trash does not include hazardous waste material
- Q. "Franchise Hauler" means the hauler that is contracted with the city by a franchise agreement and has an exclusive agreement to collect solid waste, recyclables, organic/green waste, organic waste, electronic waste, and construction and demolition materials.

- R. “Bulky items” means discarded waste that is too large to be placed in a closed waste/recycle bin/cart, so items are not protruding out the top including, but not limited to, large appliances, furniture, carpets, mattresses, and similar large items that require special handling due to the size.
- S. “Bin” means a metal or plastic container for the collection of solid waste, organic waste, or recyclable material.
- T. “Cart” means a 96-gallon plastic container used for the collection of solid waste, organic/green waste, organic waste, or recyclable material
- U. “Contamination” means bin/cart contains material other than what is allowed.
- V. “Self-haul” means transport and disposal of solid waste, recyclable materials, organic/green waste, or organic waste at the landfill or transfer station by a member of the household where it was generated. For a business, “Self-haul” means transport and disposal by an individual listed on its payroll as an employee, but not as an agent.
- W. “Special Event” means a community, public, commercial, recreational or social event which may serve food or drink, and which may require a permit from the City. Special event may include the temporary or periodic use of a public street, publicly owned site or facility, or Public Park.

8.21.030 General Provisions:

- A. Commencing August 1, 2019, all Businesses, Multi-family Dwellings, and Residents within City Limits shall adhere to state mandated laws and regulations outlined under AB 939 as well as all current and/or future amendments, i.e., AB 341, AB 1826, etc.
- B. Designated Recyclable materials shall be source separated prior to collection, removal, transportation or disposal.
- C. Business and Multi-family Owners must subscribe to City approved Recycling Programs of 1) pick-up by approved Franchise Hauler, 2) self-haul, 3) resale for profit, or 4) on-site composting.
 - a. Should an Owner subscribe to self-haul, resale for profit and/or on-site composting, they are required to provide quarterly/annual proof of recycling through scale tickets or arranged site visits with city personnel and/or designated representative for on-site composting.
- D. Businesses, Multi-family Dwellings, and Residents subscribing to approved Franchise Hauler will be provided bins or carts based on their recycling subscription.
- E. Businesses, Multi-family Dwellings, and Residents will recycle, by source separation, in to designated bins or carts.
 - a. Failure to comply with source separation can result in contamination fees and citations.
- F. Businesses that generate solid waste are required to subscribe to both a Recyclable and Organic Waste Recycling Program.
 - a. State law determines solid waste generation requirements.
- G. Multi-family Dwellings must subscribe to both Recyclable and Organic/Green Waste Recycling Programs.

- H. Residential customers must subscribe to both Recyclable and Organic/Green Waste Recycling Programs.
- I. Food waste bins shall be locked with master key held by Franchise Hauler and duplicate provided to business.

8.21.040 Unlawful Acts:

- A. It is unlawful for any Business, Multifamily Dwelling, or Resident to fail to comply with any provision or requirement set forth in this chapter/division, which is applicable to such Business, Multifamily Dwelling, or Resident.

8.21.050 Multi-family Recycling:

- A. Owners of Multi-family Dwellings are responsible for providing tenants with required recycling receptacles and subscribing to mandated/required Recycling Programs.
- B. Multi-family Dwellings Recycling Programs available are: 1) Recyclables and 2) Organic/Green waste.
- C. Owners or managers of Multi-family Dwellings are responsible for ensuring their tenants compliance in all Recycling Programs.
- D. Owners of Multi-family Dwellings shall provide a location for placement of communal recycling containers that are convenient for tenants and approved by the Director of Public Works and/or their designated representative.
- E. Owners and/or property managers shall provide tenants documented instructions about their subscribed Recycling Programs and the requirement to source separate.
- F. All Multi-family Dwelling properties shall ensure carts are stored at their approved location at all times other than service day (Section 8.20.040).

8.21.060 Commercial Business Recycling:

- A. Commercial Businesses are required to subscribe to approved Recycling Programs.
- B. Commercial Recycling Programs available are: 1) Recyclables, 2) Organic Waste and 3) Organic/Green waste.
 - a. Recycling Program subscriptions are based on guidelines set by the State of California. Assessment by the Franchise Hauler will determine the Recycling Program a Business is required to subscribe to.
- C. Business owners are responsible for ensuring their employees compliance in all Recycling Programs.
- D. Owners and/or Businesses shall provide a location for placement of recycling container(s) approved by the Director of Public Works and/or their designated representative.
- E. Businesses shall provide all employees documented instructions about their subscribed Recycling Programs and the requirement to source separate.

8.21.070 Residential Recycling:

- A. Owners of Residential dwellings shall subscribe to approved Recycling Programs.
- B. Residential Recycling Programs available are: 1) Recyclables, 2) Organic/Green Waste.
- C. Owners and/or property managers of residential dwellings shall provide tenants documented instructions about their subscribed Recycling Program and the requirement to source separate.
- D. All Residential properties that utilize ninety-six (96) gallon recycling and green waste carts for curbside service shall ensure carts are stored at their approved location at all times other than service day (Section 8.20.040).

8.21.080 Special Event Recycling:

- A. Special Event Recycling will be determined as part of the application approval process by the Department of Public Works.
- B. Coordinators of Special Events may be required to temporarily subscribe to a Recycling Program. Subscription should cover: 1) Setup, 2) Event, and 3) Teardown.
- C. Recycling Programs available are: 1) Recyclables and 2) Organic waste.
 - a. The required subscription is based on what is offered at event, i.e., if there is no food being offered, then subscription to the Organic Waste Recycling Program is not required.
- D. Coordinators of Special Events must have enough receptacles to cover the venue adequately.

8.21.090 Construction & Demolition Recycling:

- A. All Construction & Demolition projects shall adhere to Chapter 15.32 Construction and Demolition Materials Management.

8.21.100 Contaminated Recycling Containers:

- A. Recycling containers for Recyclable material containing any unrecyclable material may be subject to receiving a citation for contamination and subject to fees.
- B. Recycling containers for Organic and Organic/Green Waste containing any unrecyclable material may be subject to receiving a citation of contamination and subject fees.
- C. Recycling bins and carts may be subject to contamination fees and citations.
- D. Contamination of Recycling containers will be determined by the Franchise Hauler at time of service and documented with pictures.
- E. When a Recyclable and/or Organic/Green Waste container has been deemed contaminated:
 - a. Franchise Hauler will not dump container on first and second consecutive occurrences to allow customer until next service day to correct.
 - i. Customer will be issued a citation advising of contamination and fees for additional contaminations.
 - ii. Franchise Hauler will document, with pictures, contaminated container for all occurrences.

b. Franchise Hauler will dump container on third consecutive occurrence and apply contamination fee.

c. Occurrence and citation will be retained on customer's account.

F. When an Organic Waste container has been deemed contaminated:

a. Franchise Hauler will dump contaminated container on the scheduled service day or no later than the next business day, subject to Franchise Hauler discretion.

b. For the first occurrence within a 90 day period, customer will be issued a citation advising of contamination and fees for additional contaminations.

c. Multiple occurrences within a 90 day period will be subject to citation and additional fees.

8.21.110. Violations—Misdemeanor.

Any person, firm or corporation violating any provision of this chapter shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished accordingly, as set forth in Section 1.24.010 of this code.

Section II: If any section, sub-section, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the ordinance. City Council hereby declares that it would have adopted the ordinance and each section, sub-section, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, sub-sections, sentences, clauses, phrases, or portions to be declared invalid or unconstitutional.

Section III: The City Clerk is authorized to cause this ordinance or a summary of this ordinance to be published in a newspaper of general circulation in the City of Orange Cove, within fifteen days after its adoption. If a summary of the ordinance is published, the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted at City Hall at least five days prior to the meeting at which the ordinance is adopted and again after the meeting at which it is adopted. The ordinance shall become effective thirty days after its adoption.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Orange Cove held on June 12, 2019 and was passed and adopted at a regular meeting of the City Council held on June 24, 2019, by the following vote:

AYES:

NOES:

ABSENT:

MAYOR OF THE CITY OF ORANGE COVE

ATTEST:

CITY CLERK

POLICE DEPARTMENT MONTHLY REPORT

June 12, 2019

STAFF LEVELS

Staff levels remain the same. 10 plus myself. Reserve Officers Urrea filling shifts. Reserve Officer Ngo on call when needed to fill a shift. Reserve Officer Diaz is currently in FTO Program.

Vehicles Two new SUVs are in service.

Events Next Event will be Fireworks show in July

National Night Out August 6 th Still working on the plans, and we will be requesting to use Eaton Park.

GrantsWe did not receive the ABC grant that we attempted to get.

Training Skills Training started

Cameras

L. A. W. Let's all work to Fight Drug Abuse BookletWe will be giving the council members a copy of the booklet that citizens will be able to get at no cost. This one is in English, but we have ordered some in Spanish.



Date: June 12, 2019
To: Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Approval of Resolution Authorizing Execution of Contract Documents with the Department of Education for the Purpose of Providing Child Care and Development Services for FY 2019-20.

Attachments: Resolution No.2019-33

BACKGROUND:

The City of Orange Cove has a contract with the California Department of Education to provide child care and development services for local residents. The local agreement must be approved annually via resolution.

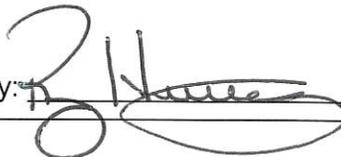
FISCAL IMPACT:

For satisfactory performance of the required services, the contractor (City of Orange Cove) shall be reimbursed in accordance with the Determination of Reimbursable Amount section of the FT & C, at a rate not to exceed \$48.28 per child of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$1,404,717.00

RECOMMENDATION:

For the City Council to approve resolution for the purpose of providing child care and development services for the fiscal year 2019-20.

Prepared by: _____

Approved by:  _____

REVIEW: City Manager:

Finance: _____

City Attorney: _____

TYPE OF ITEM:

- Consent
- Info Item
- Action Item
- Department Report
- Redevelopment Agency

COUNCIL ACTION: APPROVED DENIED NO ACTION

- Public Hearing
- Matter Initiated by a Council Member
- Other
- Continued to: _____

**RESOLUTION NO. 2019-33
CITY OF ORANGE COVE**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE
AUTHORIZING EXECUTION OF CONTRACT DOCUMENTS WITH THE
DEPARTMENT OF EDUCATION OF THE STATE OF CALIFORNIA FOR THE
PURPOSE OF PROVIDING CHILD CARE AND DEVELOPMENT SERVICES
IN THE FISCAL YEAR 2019-2020**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE COVE AS
FOLLOWS:

1. The City Council authorizes entering into Contract Number CSPP-9066 for California State Pre School Program for Project Number 10-2188-00-9 with the California Department of Education for the funding of a Child Development Program in the City of Orange Cove during the fiscal year, July 1, 2019 through June 30, 2020.
2. The City Manager is authorized to sign the Agreement of behalf of the City of Orange Cove, or, should he be unavailable or disallowed for any reason, then the Mayor is authorized to sign the Agreement on behalf of the City of Orange Cove, and the City Clerk is authorized to attest to the signature of individual who signs on behalf of the City of Orange Cove.

CLERKS CERTIFICATION

I, HEREBY CERTIFY, that the foregoing Resolution was passed and adopted by the City Council of the City of Orange Cove at a meeting thereof held on the 12th of June, 2019 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

**Victor P. Lopez, Mayor
City of Orange Cove**

ATTEST:

**June V. Bracamontes, City Clerk
City of Orange Cove**



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 19 - 20

DATE: July 01, 2019

CONTRACT NUMBER: CSPP-9066

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 10-2188-00-9

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: CITY OF ORANGE COVE

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 19-20, the GENERAL TERMS AND CONDITIONS* (GTC 04/2017), the STATE PRESCHOOL PROGRAM REQUIREMENTS*, and the FUNDING TERMS AND CONDITIONS* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2019 through June 30, 2020. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount section of the FT&C, at a rate not to exceed \$48.28 per child day of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$1,404,717.00.

Service Requirements

Minimum Child Days of Enrollment (CDE) Requirement 29,095.0

Minimum Days of Operation (MDO) Requirement 246

Any provision of this Agreement found to be in violation of Federal or State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an asterisk (*) can be viewed at <https://www.cde.ca.gov/fg/aa/cd/ftc2019.asp>

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Contract Manager		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 1,404,717	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Department of General Services use only			
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) See Attached				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,404,717	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 706				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE			

CONTRACTOR'S NAME: CITY OF ORANGE COVE

CONTRACT NUMBER: CSPP-9066

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 135,689	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 13609-2188	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 135,689	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 62,321	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 15136-2188	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 62,321	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 783,551	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 23038-2188			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 783,551	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-6105 Rev-8590			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 423,156	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 23254-2188			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 423,156	ITEM 30.10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE) 706 SACS: Res-6105 Rev-8590			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	T.B.A. NO.	B.R. NO.
	DATE	



Date: June 12, 2019
To: Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Update on Financial Issues
Attachments: None.

BACKGROUND:

Listed below are updates on the projects listed below:

- FY 2017-18 Audit (Verbal Report)
- FY 2019-20 Budget (Verbal Report)

RECOMMENDATION:

For Information Only.

Prepared by: _____

Approved by: _____

REVIEW: City Manager: _____

Finance: _____

City Attorney: _____

TYPE OF ITEM:

Consent
 Info Item
 Action Item
 Department Report
 Redevelopment Agency

COUNCIL ACTION: APPROVED DENIED NO ACTION

Public Hearing
 Matter Initiated by a Council
Member
 Other
 Continued to: _____



Date: June 12, 2019
To: Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Update on Housing Element Plan Due December 31, 2019.
Attachments: E-mails/Letter from HCD dated March 4, 2019

BACKGROUND:

On March 4, 2019, the City was informed by the California State Department of Housing and Community Development that the City of Orange Cove's adopted housing element plan was in full compliance with State housing element law (Article 10.6 of the Government Code).

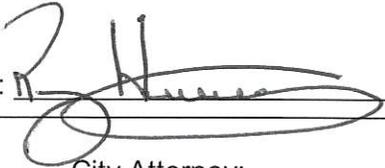
While this is great news, the current housing element plan expires on December 31, 2019. If an updated housing element plan has not been adopted by that date, the City loses its housing element compliance.

That being said, City staff is currently working with our contract planner to make sure our housing element plan is updated and adopted way before the deadline of December 31, 2019.

RECOMMENDATION:

For Information Only.

Prepared by: _____

Approved by: 

REVIEW: City Manager:

Finance: _____

City Attorney: _____

TYPE OF ITEM:

- Consent
- Info Item
- Action Item
- Department Report
- Redevelopment Agency

COUNCIL ACTION: APPROVED DENIED NO ACTION

- Public Hearing
- Matter Initiated by a Council Member
- Other
- Continued to: _____

Rudy Hernandez

From: Greg Collins <greg@weplancities.com>
Sent: Friday, May 31, 2019 10:15 AM
To: Rudy Hernandez; mmartin@cityoforangecove.com; andyjcham@icloud.com; Karl Schoettler
Subject: Orange Cove annexations

Dear Team,

This is a follow up to our conversation of yesterday. Specifically, involving the city's strategy for responding to HCD's concern about implementing a Housing Element program that refers to rezoning approximately 10 acres of land to a zone that permits 20 units or more per acre.

So my recommendations are the following:

1. Initiate annexation of the Brad Gilton/Macias property. The process will be outlined later in this memo.
2. Initiate annexation of the Kevin Howard property, located at the northwest corner of Adam and Jacobs, containing 40 acres. Tract Map No. 4978 was approved on this site in 2002 but most likely it has expired.
3. Identify some land currently in the city limits that could be rezoned to a multi-family residential district that permits 20 units or more per acre.

The process for annexation is somewhat complicated but I will assist in walking the Team through it. Firstly, review the Fresno LAFCO website to determine what forms need to be downloaded and completed by staff and or applicant. Secondly, ensure that the applicant (with the assistance from Merica/Andy) has filled out annexation, general plan amendment, zoning ordinance amendment and tentative subdivision map applications, and that they have paid the necessary fees.

In regards to the annexations, the applicant will need to prepare a map and legal, sign Indemnity Agreement and Landowner Consent Form (LAFCO), fill out city application forms and obviously pay the necessary fees.

City staff will be responsible for completing initial study, negative declaration and NOD; and Master Application Form (Fillable) and Service Plan Worksheet. Also, a staff report to the Commission and Council need to be prepared by staff for all the planning applications. Once the various applications are approved by the planning commission and city council, resolutions and ordinances need to also be filed with LAFCO.

It looks complicated but don't worry Collins & Schoettler will assist in a successful completion of the above tasks.

Greg

Rudy Hernandez

From: mmartin@cityoforangecove.com
Sent: Thursday, May 16, 2019 10:05 AM
To: 'Rudy Hernandez'
Subject: RE: HCD deadline question to Greg

Rudy, this is the latest from Robin...

Marica –

Refer to program 10.

“Paralleling this proposed future annexation, the city will rezone, at a minimum 10 acres of land to the R-3 district. The Planning Department recommends that this high density residential zoning be scattered around the community and not concentrated on any one neighborhood. The rezoned sites will: Accommodate 100 percent of the lower income housing need for which site capacity has not been identified; Allow and limit by-right approval to only owner-occupied and rental multifamily residential use developments in which at least 20 percent of the units are affordable to lower income households; Have site capacity of at least 16 units; Have a minimum density of at least 20 units per acre. For example, 20 to 25 units per acre. Not 16 to 24 per acre; Accommodate at least 50 percent of the lower income housing need on sites designated for residential use only or accommodate 100 percent of the lower income housing need on mixed-use sites if those sites allow 100 percent residential use and require that residential use occupy 50 percent of the total floor area of a mixed-use project.

Time Period: 2018/2019

Responsible Agency: City of Orange Cove, Planning Department

Funding: General Fund”

Yes, December 31, 2019 is the “drop dead date” to complete the rezoning.

In addition, Orange Cove is subject to 4-year housing element updates. The current housing element expires on December 31, 2019. If an updated housing element has not been adopted by that date, the City loses its housing element compliance. The update requirements include new public outreach, separate from the initial housing element update. The City must submit a draft document to HCD, consider HCD’s findings and adopt the housing element.



Robin Huntley

Housing Policy Manager, Housing Policy Division

Housing & Community Development

2020 W. El Camino Avenue, Suite 500 | Sacramento, CA 95833

Phone: 916.263.7422

From: Rudy Hernandez <rudy@cityoforangecove.com>

Sent: Wednesday, May 15, 2019 4:02 PM

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF HOUSING POLICY DEVELOPMENT**

2020 W. El Camino Avenue, Suite 500
Sacramento, CA 95833
(916) 263-2911 / FAX (916) 263-7453
www.hcd.ca.gov

**RECEIVED**

March 4, 2019

City of Orange Cove

Rudy Hernandez, Interim City Manager
City of Orange Cove
633 Sixth Street
Orange Cove, California 93646

Dear Rudy Hernandez:

RE: Orange Cove's 5th Cycle (2015-2023) Adopted Housing Element

Thank you for submitting Orange Cove's housing element adopted January 23, 2019, and received for review on January 29, 2019. Pursuant to Government Code section 65585, subdivision (h), the Department of Housing and Community Development (HCD) is reporting the results of its review.

HCD is pleased to find the adopted housing element in full compliance with state housing element law (Article 10.6 of the Government Code). The adopted element addresses the statutory requirements described in HCD's December 14, 2016 review.

The housing element now includes the necessary program to rezone adequate sites to accommodate Orange Cove's regional housing need of 197 units for lower-income households. Specifically, Program 10 commits to rezone at least 10 acres to R-3 by December 31, 2019, with minimum densities of 20 units per acre to permit multifamily housing by-right, without discretionary review. HCD further understands the city will be targeting to complete the rezoning within 3 months and will report monthly to HCD on progress. Finally, the city must monitor and report on the results of this and other programs through the annual progress report, required pursuant to Gov. Code section 65400.

Please note the city's prior housing element submittals were late and did not meet statutory deadlines. As a result, the due date for the city to submit its first four-year housing element updated is December 31, 2019. Specifically, Gov. Code section 65588, subdivision (e)(4) requires a jurisdiction that failed to adopt its housing element within 120 calendar days from the statutory due date, December 31, 2015 for Orange Cove, to update its element every four years. Orange Cove can gain back an eight-year planning period once adopting at least two consecutive updates by the statutory due dates. For more information on housing element adoption requirements, please visit our website at: http://www.hcd.ca.gov/community-development/housing-element/housing-element-memos/docs/sb375_final100413.pdf.

Rudy Hernandez, Interim City Manager
Page 2

Please note, the City of Orange Cove now meets specific requirements for state funding programs designed to reward local governments for compliance with state housing element law. For example, CalTrans Senate Bill (SB) 1 Sustainable Communities grants; the Strategic Growth Council and HCD's Affordable Housing and Sustainable Communities programs; and the upcoming SB 2 Planning grant as well as ongoing SB 2 funding considering housing element compliance and/or annual reporting requirements pursuant to Gov. Code section 65400.

For your information, while Orange Cove could be eligible for up to \$125,000 for the SB 2 Planning Grant program, the city currently has not submitted an annual progress report pursuant to Gov. Code section 65400 and therefore has not met a threshold requirement for the program. HCD welcomes the opportunity to assist the city in its eligibility for SB 2 Planning grants.

HCD wishes the City of Orange Cove success in implementing its housing element and looks forward to following its progress through the General Plan annual progress reports pursuant to Gov. Code section 65400. If HCD can provide additional assistance in implementing the housing element, please contact Paul McDougall, of our staff at paul.mcdougall@hcd.ca.gov or (916) 263-7420.

Sincerely,



Zachary Olmstead
Deputy Director



Date: June 12, 2019
To: Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Approval of Grant Writing Services with California Consulting for 2 (two) additional applications for the Proposition 68 Grant Project.
Attachments: Grant Resources Referral Agreement

BACKGROUND:

On November 13, 2018, the City Council approved a grant writing services agreement with California Consulting for the Victor P.Lopez Community Center/Parks Project in the amount of \$12,000 (1 application). The City is now pursuing 2 new projects (Eaton Park & Sheridan Park). California Consulting has a billing structure where each project application has a separate billing. Any grant project over \$250,000 will cost the City \$12,000. Since there are 2 new projects (Eaton/Sheridan Parks) and the estimated cost for each project will be over \$250,000, the additional cost will be (\$12,000 x2) \$24,000. The total cost for the Proposition 68 grant writing services for FY 2018-19 will be (\$12,000 + \$24,000) \$36,000 (Assuming the City Council approves the \$24,000).

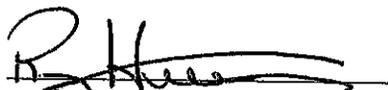
RECOMMENDATION:

Staff recommends that the City Council approve an agreement with California Consulting for 2 (two) additional applications for the Proposition 68 project.

FISCAL IMPACT:

This will require a \$24,000 budget adjustment from the general fund and will not be reimbursed from the grant proceeds.

Prepared by: **Rudy Hernandez**

Approved by: 

REVIEW: City Manager: _____

Finance: _____

City Attorney: _____

TYPE OF ITEM:

COUNCIL ACTION: APPROVED DENIED NO ACTION

____ Consent

____ Public Hearing

____ Info Item

____ Matter Initiated by a Council Member

x Action Item

____ Other

____ Department Report

____ Continued to: _____

____ Redevelopment Agency

GRANT RESOURCES REFERRAL AGREEMENT

DATED: June 6, 2019

PARTIES: California Consulting, Inc. (hereinafter the "Consultant"); and
City of Orange Cove, (hereinafter the "Client")

AGREEMENT:

The undersigned hereby agree to the following terms and conditions:

Section 1. Duties of Consultant: During the term of this Agreement, Consultant shall provide the Client a referral to a grant resources provider. The grant resources provider will perform the following grant resources:

- a. Grant writing at the direction of the Client on specific grants identified by the Client. Consultant will not organize community-based meetings or complete the CEQA environmental impact documents required for Proposition 68 grant submissions.

Section 2. Time for Performance of Duties: Notwithstanding any other term or condition of this Agreement, Client specifically acknowledges that Consultant has other clients and/or outside employment. Consultant shall have control over the time and manner of performing its duties described in Section 1, and shall make available such time as it, in its sole discretion, shall deem appropriate for the performance of its duties under this Agreement.

Section 3. Term of the Agreement: The effective date of this Agreement is June 7, 2019 and shall continue on a month to month basis allowing either party to discuss new terms at any time.

Section 4. Compensation: Client shall pay Consultant on a per grant basis as compensation for Consultant's grant resources referral as described in Section 1. Consultant shall provide Client with a written invoice monthly. Client agrees to pay invoice within 30 days of receipt.

The following is a breakdown of cost Per Grant:

Grant Amount	Cost
Up to \$10,000	\$1,500
\$10,001 - \$50,000	\$4,000
\$50,001 - \$100,000	\$5,500
\$100,001 - \$250,000	\$7,500
Over \$250,000	\$9,000 - \$12,000

Cost will be determined based on complexity of grant preparation for all grants exceeding \$250,000. Consultant will provide Client with cost prior to commencing work on grant selected by Client. If Client decides to withdraw the application or cease work on the application prior to submission and after work has begun, Client agrees to pay Consultant for work completed at an hourly rate of \$105.00, not to exceed the total amount of the per grant rate. Consultant will provide Client with breakdown of time spent along with invoice.

Section 5. Expenses: The Client agrees to reimburse the Consultant for reasonable out-of-pocket expenses related to performing services on behalf of the Client. Such expenses typically might include, but are not limited to, mileage, conference calls, copies, binding costs, postage, parking, travel, and lodging expenses. Consultant shall provide Client with a receipt and a description of the expense with the invoice.

Section 6. Relationship: Consultant shall perform its grant resources referral hereunder as an independent contractor and not as an employee of the Client or an affiliate thereof. It is expressly understood and agreed to by the parties hereto that Consultant shall have no authority to act for, represent or bind the Client or any affiliate thereof in any manner, except as may be agreed to expressly by the Client in writing from time to time.

Section 7. Confidentiality: Except in the course of the performance of its duties hereunder, each party agrees that it shall not disclose any trade secrets, know-how, or other proprietary information not in the public domain learned as a result of this Agreement. Similarly, the parties agree that they shall not disclose or divulge this Agreement, or any of its term or conditions to third parties, except as is necessary to perform the terms and conditions stated herein.

Section 8. Indemnification: The Client agrees to indemnify and hold harmless the Consultant, its members, officers, directors, employees, attorneys, and contractors and each person who controls Consultant or any of its affiliates from and against any demands, losses, claims, actions or causes of action, damages, judgment, arbitration awards, liabilities (whether absolute or accrued, contingent or otherwise), costs, and expenses whatsoever (including reasonable costs of investigation or defending any action) to which they or any of them may become subject under any applicable law arising out of Consultant's performance under this Agreement and will reimburse Consultant for all expenses (including counsel fees) as they are incurred. Consultant maintains liability insurance in the amount of one million dollars.

Section 9. Assignment: This Agreement shall not be assignable by either party; provided however, that Consultant shall have the discretion to allocate its duties hereunder to owners, affiliates, or employees of Consultant.

Section 10. No Guaranteed Result: Client acknowledges and agrees that Consultant does not have control over third party decision makers, and therefore Consultant makes no representations, warranties or guarantees that it can achieve any particular results. Consultant, however, shall act in good faith toward the performance of its duties described above.

Section 11. Prior Agreements: This Agreement shall supersede any prior agreements between the parties, and serves as the sole and only agreement between them. This Agreement may only be modified by a writing signed by both parties.

Section 12. Governing Law: This Agreement shall be deemed to be a contract made under the laws of the State of California and for all purposes shall be construed in accordance with the laws of said State.

Section 13. Attorney's Fees: The prevailing party in any action filed that arises out of this Agreement shall be entitled to recoup their reasonable attorney's fees and costs from the other party.

Section 14. Notices: All notices will be sent via certified mail or overnight courier to:

Consultant at: California Consulting, Inc.
214 Main Street, Suite 102
El Segundo, CA 90245

Client at: City of Orange Cove
633 6th Street
Orange Cove, CA 93646

Section 15. Termination: This Agreement may be terminated by either party for any reason not in violation of federal and/or California State law upon thirty (30) days written notice to the other party. Client shall compensate Consultant for all services rendered prior to the date of termination. There shall be no liquidated damages in the event of termination under this provision.

IN WITNESS THEREOF, this Agreement is executed on the dates set forth below and effective on the date first set forth above.

“CONSULTANT”

“CLIENT”

California Consulting, Inc.

City of Orange Cove

By _____

Steven N. Samuelian, CEO

Name: _____

Title: _____