



AGENDA

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Josie Cervantes, Council Member

Roy Rodriguez, Council Member

Esperanza Rodriguez, Council Member

**WEDNESDAY, January 8, 2020 - 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(s)

D. Consent Calendar

1. City Warrants
2. City Council Minutes of November 20, 2019; December 2, 2019;
December 11, 2019; December 18, 2019
3. Approve Resolution No. 2020-02 Tobacco Grant
4. Approval of Contract with Jeremy Luchau/559 Fights Event on February 8,
2020
5. Approving the \$500 monthly auto allowance for Mayor Victor P. Lopez

E. Administration

City Engineer

6. **SUBJECT:** Presentation of monthly project update by City Engineer
Alfonso Manrique.

Recommendation: For Information Only

Chief of Police:

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

Recommendation: Informational Item Only

Building Official:

8. **SUBJECT: Public Hearing** regarding Extension for Tentative Parcel Map 2017-01 Presented by Ray Hoak, Building Official

RECOMMENDATION: Council to consider approving Resolution No. 2020-01 Approving the extension for Tentative Parcel Map 2017-01

9. **SUBJECT:** Building and Planning Department Current Projects

Recommendation: Informational Items Only

Interim City Manager:

10. **SUBJECT:** Reschedule City Council Meeting of January 22, 2020

Recommendation: Council to reschedule or cancel the regular Council Meeting scheduled on January 22, 2020

11. **SUBJECT:** Consolidated Mosquito Abatement District Board of Trustee

Recommendation: Mr. Gabriel Jimenez served as the Consolidated Mosquito Abatement District Board of Trustee and his term expired December 31, 2019. Staff is requesting Council to appoint a trustee to the Consolidated Mosquito Abatement representing the City of Orange Cove

12. **SUBJECT:** Orange Cove High School AVID Annual Lucky Run in Orange Cove March 14, 2020

Recommendation: Council to consider donating to the Orange Cove High School AVID Annual Lucky Run March 14, 2020

F. City Council & Successor Agency

13. **SUBJECT:** Recognized Obligation Payment Schedule 20-21 for the July 1, 2020 through June 30, 2021 period and Administrative Budget for Fiscal Year 2020-21

Recommendation: Staff recommends that the Successor Agency approve the following Resolutions.

a) Adopt Resolution No. SA 2020-01 Approving the Successor Agency's Administrative Budget for Fiscal Year 2020-21

b) Adopt Resolution No. SA 2020-02 Approving the Recognized Obligation Payment Schedule 20-21 for July 2020 through June 2021 and Authorizing its Transmittal

14. **SUBJECT:** Proposal for Fiscal Year 2020-21 Successor Agency Consulting Services by RSG, Inc.

Recommendation: Staff recommends that the Successor Agency adopt Resolution No. SA 2020-03 Approving a Contract with RSG, Inc. to provide Consulting Services to the Successor Agency through Fiscal Year 2020-21

G. 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 speaker's microphone, state your name and address, and then proceed with your comments.

H. City Manager's Report

I. City Attorney's Report

J. City Council Communications

K. 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.



Special City Council Meeting MINUTES

Victor P. Lopez, Mayor

**Diana Guerra Silva, Mayor Pro Tem
Roy Rodriguez, Council Member**

**Josie Cervantes, Council Member
Esperanza Rodriguez, Council Member**

**Wednesday, November 20, 2019 - 6:00 P.M.
Orange Cove Council Chambers
633 6th Street, Orange Cove, California 93646**

A. CALL TO ORDER/WELCOME

COUNCIL PRESENT: Mayor Victor P. Lopez
Mayor Pro Tem Diana Guerra Silva
Councilmember Roy Rodriguez
Councilmember Josie Cervantes
Councilmember Esperanza Rodriguez

STAFF PRESENT: Financial Consultant/Interim City Manager Rudy Hernandez
Police Chief, Marty Rivera
City Attorney, Dan McCloskey (absent)
City Clerk June V. Bracamontes

INVOCATION: Mayor Pro Tem Diana Guerra Silva

FLAG SALUTE: Mayor Victor P. Lopez

B. CONFIRMATION OF AGENDA

No changes.

C. ADMINISTRATION

Interim City Manager

- 1. SUBJECT: Public Hearing and consideration and necessary action on
RESOLUTION NO. 2019-54, A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF ORANGE COVE ADOPTING THE 2019-2020 FISCAL YEAR
BUDGET.**

RECOMMENDATION: Conduct Public Hearing and approve Resolution approving 2019-2020 fiscal year budget.

2. Rudy Hernandez presented the 2019-2020 FISCAL YEAR BUDGET to Council as follows:

- *General Fund: Revenues vs. Expenditures
- *Capital Projects Fund
- *Surplus
- *General Fund sustainability
- *Access impact on the City development with Amaya award from HCD in the amount of \$14,790,000 and Dollar Tree
- *Special Revenues
- *Time Study
- *Rent from the Julia A. Lopez Child Development Center to the City
- *Water Enterprise Fund – bought a Utility Truck in the amount of \$45,000
- *Adams Avenue and Adams Avenue to “D” Street to be done this year

Upon the motion by Mayor Pro Tem Silva and seconded by Councilman Rodriguez, Council approve RESOLUTION NO. 2019-54, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE ADOPTING THE 2019-2020 FISCAL YEAR BUDGET

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

D. 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.

Oscar Gutierrez presented to Council about his project that Inner West is recommending that he add sprinklers. Other new businesses in town do not have sprinklers and this can cause a law suit and asking to do away with variance or city pay for the sprinklers and his time spent.

E. CITY MANAGER'S REPORT

None

F. CITY ATTORNEY'S REPORT

None

G. CITY COUNCIL COMMUNICATIONS

None

H. ADJOURNMENT

Mayor Lopez adjourned the City Council Meeting at 7pm

RESPECTFULLY SUBMITTED:

Presented to Council:

DATE:_____

ACTION:_____



MINUTES SPECIAL COUNCIL MEETING

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Roy Rodriguez, Council Member

Esperanza Rodriguez, Council Member

Josie Cervantes, Council Member

MONDAY, DECEMBER 2, 2019 - 5:00 P.M.

Orange Cove Council Chambers

633 6th Street, Orange Cove, California 93646

A. Call to Order/Welcome

COUNCIL PRESENT: Mayor Victor P. Lopez
Mayor Pro Tem Diana Guerra Silva
Councilmember Roy Rodriguez
Councilmember Josie Cervantes
Councilmember Esperanza Rodriguez

STAFF PRESENT: Financial Consultant/Interim City Manager Rudy Hernandez
Police Chief, Marty Rivera
City Attorney, Dan McCloskey
City Clerk June V. Bracamontes

INVOCATION: Mayor Pro Tem Diana Guerra Silva

B. Administration

- SUBJECT:** Consideration and necessary action on RESOLUTION NO. 2019-56 OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE RESTATING AND AMENDING RESOLUTION NO. 2019-53

RECOMMENDATION: Approve foregoing Resolution No. 2019-56.

Upon the motion by Councilman R. Rodriguez and seconded by Councilwoman Cervantes, Council approved Resolution No. 2019-56 as presented.

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

2. **SUBJECT:** Consideration and necessary action on ORDINANCE NO. 388, AN ORDINANCE OF THE CITY OF ORANGE COVE AMENDING MUNICIPAL CODE OF THE CITY OF ORANGE COVE BY THE ADDITION OF TITLE 3, CHAPTER 3.36, ESTABLISHING PARCEL TAX FOR FUNDING POLICE AND FIRE PROTECTION SERVICES AS AUTHORIZED IN GOVERNMENT CODE SECTION 53978, AND PROVIDING FOR THE EFFECTIVE DATE THEREOF

RECOMMENDATION: Adopt foregoing Ordinance No. 388.

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman E. Rodriguez, Council approved Ordinance No. 388 as presented.

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

C. Adjournment

Mayor Lopez adjourned the City Council Meeting at 5:10 p.m.

Respectfully Submitted:

June V. Bracamontes, City Clerk

PRESENTED TO COUNCIL:

DATE: _____

ACTION: _____



MINUTES

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Esperanza Rodriguez, Council Member

Roy Rodriguez, Council Member

Josie Cervantes, Council Member

WEDNESDAY, DECEMBER 11, 2019 - 6:30 P.M.

Orange Cove Council Chambers

633 6th Street, Orange Cove, California 93646

A. Call to Order/Welcome

COUNCIL PRESENT:

Mayor Victor P. Lopez
Mayor Pro Tem Diana Guerra Silva
Councilmember Roy Rodriguez
Councilmember Josie Cervantes (Absent)
Councilmember Esperanza Rodriguez

STAFF PRESENT:

Financial Consultant/Interim City Manager Rudy Hernandez
Police Chief, Marty Rivera
City Attorney, Dan McCloskey
City Clerk June V. Bracamontes

INVOCATION:

Mayor Pro Tem Diana Guerra Silva

FLAG SALUTE:

Mayor Victor P. Lopez

B. Confirmation of Agenda

No Changes

C. Consent Calendar

1. City Council Minutes of October 23, 2019; November 7, 2019 and November 13, 2019
2. City Warrants for November (043572-045326)
3. Facility Use Application to use the Soccer Field requested by Liga Latino Americana de Futbol October 2019 to March 2020

4. Procession from Eaton Park to St. Isidore Church on December 12, 2019 4am-5am requested by St. Isidore Church

Upon the motion by Councilwoman Cervantes and seconded by Councilman Rodriguez, Council approved the Consent Calendar as presented.

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

D. Administration

City Engineer:

5. **SUBJECT:** Presentation of monthly project update by City Engineer Alfonso Manrique.

RECOMMENDATION: For Information Only

City Engineer Alfonso Manrique presented the following monthly projects:

- *Site Plan Review for Stars & Stripes Towing
- *FHWA Projects: Adams Avenue Reconstruction
- *Water Enterprise – Friant Kern Canal Shut Down
- *EDA Off-site Improvements at Northwest Corner of Park Blvd and Anchor Avenue
- *Amaya Housing Project
- *STBG Application – Fresno COG

Chief of Police:

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

Recommendation: Informational Item Only

Chief of Police, Marty Rivera, presented that following:

- *November 2019 Monthly Statistics
- *Staff Levels: Events; Grants

7. **SUBJECT:** Lieutenant Position for the Police Department

Recommendation: Council to approve to promote Sgt. Pena to the Position of Lieutenant

Upon the motion by Councilwoman Cervantes and seconded by Mayor Pro Tem Silva, Council approve to promote Sgt. Pena to the Position of Lieutenant with an Annual increase of \$5,000.

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

Mayor and City Councilmembers:

8. **SUBJECT:** Discussion regarding funding for the Homeless

Recommendation: Council give staff direction

Upon the motion by Mayor Pro Tem Silva and seconded by Councilman R. Rodriguez, Council directed Staff to explore special funding for homeless; provide shelter or temporary housing with COG as presented.

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

9. **SUBJECT:** Extend the gym area at the Victor P. Lopez Community for boxing

Recommendation: Council give staff direction

Discussion regarding the gym West of Center there are showers for men and women redoing the center to add a boxing gym room.

Upon the motion by Councilwoman Cervantes and seconded by Mayor Pro Tem Silva, Council gave staff direction to look into gym West of the Center redoing the center to add a boxing gym room.

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

Interim City Manager:

10. **SUBJECT:** Consideration and necessary action on formation of Oversight Committee for Measure "O" funds

Recommendation: Provide direction and move forward with formation of a Citizens Oversight Committee for Measure "O" funds

Mayor appointed Mr. Inez Castillo
Councilwoman E. Rodriguez appointed Mr. Manuel Ferreira
Councilwoman Cervantes appointed Vicky Alvarado
Councilman R. Rodriguez appointed Philip Cisneros
Mayor Pro Tem Silva appointed Nancy Hernandez

The Police Chief nominated Charlotte Pavelko
The Fire Chief nominated Ernie Hernandez

11. **SUBJECT:** Update on Special Event honoring and giving special recognition to individuals who have made significant contributions to the City of Orange Cove

Recommendation: Informational Only

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved the special event honoring and giving special recognition to individuals who have made significant contributions to the City of Orange Cove

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

12. **SUBJECT:** Review and discuss salary adjustment for Police Chief Marty Rivera

Recommendation: City Council to consider granting the Police Chief an Annual Pay adjustment in the amount of \$10,000

Upon the motion by Councilwoman Cervantes and seconded by Mayor Pro Tem Silva, Council approved an annual pay adjustment in the amount of \$10,000 for the Police Chief, Marty Rivera

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

13. SUBJECT: December 25, 2019 City Council Meeting

Recommendation: Council to consider approving to cancel the December 25, 2019 City Council Meeting due to the Christmas Holiday

Upon the motion by Councilwoman Cervantes and seconded by Councilwoman Rodriguez, Council approve to cancel the December 25, 2019 City Council Meeting due to the Christmas Holiday

Yes: Lopez, Silva, R. Rodriguez, Cervantes, E. Rodriguez
No: None
Abstain: None
Absent: None

E. 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.

Charlotte Pavelko presented to Council a concern about the lighting on the Rails to Trails from the Library to Anchor Avenue.

Mr. Maurice Castillo presented to Council a concern about the letters to residents regarding code enforcement concern about the time frame and the fines attached is disturbing. Not going against the Ordinance move forward and make sure it is fair.

Mayor Lopez explained that we have citizens who have approached the city about properties that are becoming a junk yard and could start a fire. All the City is asking to do is to clean up and to work with the city.

Concern Citizen presented a booklet of Civil Codes for Animal Control to each Councilmember, and requested to add this item to the Agenda in January or February 2020. Would like to know why "FOCAS" contract was cancelled and would like to give it back to them.

F. City Manager's Report

None

G. City Attorney's Report

None

H. City Council Communications

Regarding the Christmas Parade, Mayor Lopez thanked the Chief, Fire Chief, Events Committee, School District and Charlotte Pavelko, Manuel Ferreira, Horacio Aleman for the stage at no cost, and Thanked all city Staff for all their help.

I. Adjournment

Mayor Lopez adjourned the City Council Meeting at 7:30 p.m.

RESPECTFULLY SUBMITTED:

June V. Bracamontes, City Clerk
City of Orange Cove

PRESENTED TO COUNCIL:

DATE: _____

ACTION: _____



MINUTES SPECIAL COUNCIL MEETING

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Roy Rodriguez, Council Member

Esperanza Rodriguez, Council Member

Josie Cervantes, Council Member

WEDNESDAY, DECEMBER 18, 2019 – 6:00 P.M.

Victor P. Lopez Community Center

1705 Anchor Avenue, Orange Cove, California 93646

A. Call to Order/Welcome

COUNCIL PRESENT: Mayor Victor P. Lopez
Mayor Pro Tem Diana Guerra Silva
Councilmember Roy Rodriguez
Councilmember Josie Cervantes (ABSENT)
Councilmember Esperanza Rodriguez

STAFF PRESENT: Financial Consultant/Interim City Manager Rudy Hernandez
City Clerk June V. Bracamontes

INVOCATION: Mayor Pro Tem Diana Guerra Silva

FLAG SALUTE: Mayor Victor P. Lopez

B. Administration

SUBJECT: Public Hearing regarding the draft
2019-2027 Housing Element presented by Greg Collins
from Collins & Schoettler

Recommendation: Council to approve the draft
2019-2027 Housing Element

Mr. Greg Collins from Collins & Schoettler presented the draft 2019-2027
Housing Element as follows:

*Objective about the Housing Element

- *Learn about the Orange Cove Housing Element
- *Housing Element Law Government Code Sec. 65580
- *Housing needs Assessment
 - Existing Needs – Special Housing Needs – Project Needs
- *Sites Inventory and Analysis
- *Governmental & Non-Government
 - Macias and Howard Annexation
- *Housing Programs
- *Regional Housing Need Allocation
- *Emergency Shelters
- *Supportive & Transitional Housing
- *Farmworker Housing
- *Demographic Facts from 2010 Census and facts from Household

Mayor asked since every city must have the median household is there a set of number of units. Per Mr. Collins, Yes COG Regional Housing, houses 667 over 20 years Orange Cove delegation in the lower income

Resident asked what is the s.f. of an ADU. 1200 s.f.

Per Mr. Collins Moderate Income 2 annexation are the 40 acres: Macias 20 acres 27 homes and Howard 87 new lots. And Break Ground in the Summer.

Resident asked about the clean up in Orange Cove: Dogs everywhere, wrecked cars and Trash would like to have City cleaned up.

Mr. Collins indicated that staff will prepare the draft copy of the Housing Element to the State HCD for their comments.

C. Adjournment

Mayor Lopez adjourned the City Council Meeting at 6:46 p.m.

RESPECTFULLY SUBMITTED:

June V. Bracamontes, City Clerk
City of Orange Cove

Presented to Council:

DATE: _____

ACTION: _____

EXPORT.: Dec 31 19 Tuesday
 UN...: Dec 31 19 Time: 12:26
 un By.: Phyllis

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 12-19 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
43588	12/20/19	FCSFF	FRESNO COUTY SHERIFF	-11781.01	.00	-11781.01	S016989u	CK# 043588 Reversed
43613	12/09/19	VPL01	VICTOR P LOPEZ	43.50 113.65	.00 .00	43.50 113.65	120919 891209	MILEAGE REIMBURSMET REIMBURSMET FOR MEDICAL
			Check Total.....:	157.15	.00	157.15		
43614	12/10/19	AGU07	AGUILAR, MARCUS	18.00	.00	18.00	B91210	LUCHN REIMBURSEMENT PERIS
43615	12/10/19	BAR26	BARRAGAN, ANDRES	9.90	.00	9.90	B91210	LUNCH REIMBURSEMENT CHILD
43616	12/10/19	BEAT1	BEATWEAR, INC.	21.69	.00	21.69	6155	BADGE HOLDER
43617	12/10/19	DG001	DIANA GUERRA SILVA	29.00	.00	29.00	B91210	MILE REIMBURSMET
43618	12/10/19	EOC01	TARGET EIGHT ADVISORY	190036.02	.00	190036.02	B91209	RESERVE MOVE FROM SAVING
43619	12/10/19	HER01	RUDY HERNANDEZ	1210.00	.00	1210.00	57	FINANCIAL CONSULTING/INTE
43620	12/10/19	LFSAL	LATINO FACULTY AND STAFF	500.00	.00	500.00	B91210	TO REPLACE CK45144 PER MI
43621	12/10/19	LOP16	DAVID LOPEZ	53.54	.00	53.54	B91210	REIMBURSMET FOR TOY EVEN
43622	12/10/19	MER00	MERCADO, RICARDO	162.50	.00	162.50	117	FINAL CHANGES TO THE DEVE
43623	12/10/19	OUT00	OUTLAWS BBQ SERVICE & CAT	2714.28	.00	2714.28	112749	CATERING FOR EVENT ON 12/
43624	12/10/19	PHY01	PHYLLIS MENDEZ	26.40	.00	26.40	B91210	REIMBURSEMENT FOR SUPPLIE
43625	12/10/19	TOF01	THE OFFICE CITY	159.59	.00	159.59	IN1596093	4 COPY PAPER
43626	12/12/19	RRO01	ROY RODRIGUEZ	204.83	.00	204.83	B91212	MEDICAL REIMBURSEMENT
43627	12/12/19	VPL01	VICTOR P LOPEZ	47.56	.00	47.56	B91212	MILEAGE REIMBURSEMENT
43628	12/13/19	CASH	CASH	1350.00	.00	1350.00	12132019	MARIACHI
43629	12/13/19	BSK01	BSK ASSOCIATES	197.00 135.00 74.00	.00 .00 .00	197.00 135.00 74.00	A931778 A931860 A931928	LAB TESTING LAB TESTING-ANALYSIS LAB TESTING
			Check Total.....:	406.00	.00	406.00		
43630	12/13/19	FIG04	SANTOS JARAMILLO	830.50	.00	830.50	1052	TABLES CHAIRS AND SETUP
43631	12/13/19	DG001	DIANA GUERRA SILVA	170.39	.00	170.39	B91213	MEDICAL REIMBURSEMENT
43632	12/20/19	LOP16	DAVID LOPEZ	524.37	.00	524.37	B91220	REIMBURSEMENT FOR TOY, GAS
43633	12/27/19	VPL01	VICTOR P LOPEZ	443.17 47.56 3.40	.00 .00 .00	443.17 47.56 3.40	122719 B91227 12/27/191	MEDICAL REIMBURSEMENT MILEAGE REIMBURSMET MEDICAL REIMBURSEMENT
			Check Total.....:	494.13	.00	494.13		
43634	12/31/19	AIN01	A-1 NATIONAL FENCE, INC	556.97 437.95 218.97 218.97	.00 .00 .00 .00	556.97 437.95 218.97 218.97	10920 11094 11185 11187	TE, PORARY PANELS -255 PAR TEMPORARY PANELS - 255 PA TEMPORARY PANELS -255 PAR TEMPORARY PANELS - 255 PA
			Check Total.....:	1432.86	.00	1432.86		
43635	12/31/19	ACE02	ACE TROPHY	102.58	.00	102.58	44060	PLAQUE-CONCEPCION
43636	12/31/19	AFLAC	AFLAC	1099.04	.00	1099.04	751291	EMPLOYEE INSURANCE
43637	12/31/19	APV01	AMERIPRIDE UNIFORM SERVIC	62.44 69.71 66.74 120.10 83.95 333.31 62.44 69.71 121.61 50.27	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	62.44 69.71 66.74 120.10 83.95 333.31 62.44 69.71 121.61 50.27	502528116 502528117 502528122 502528123 502528129 502528130 502532082 502532083 502532088 502532091	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES
			Check Total.....:	1040.28	.00	1040.28		
43638	12/31/19	ASI00	ASI ADMINISTRATIVE SOLUTI	681.50 779.17	.00 .00	681.50 779.17	168533 10DEC2019	MONTHLY MEDICAL ADMIN. FE CHECK RUN FOR PAYMENT
			Check Total.....:	1460.67	.00	1460.67		
43639	12/31/19	ATT05	AT & T	408.33	.00	408.33	11 24 19	COMMUNICATION

PAGE: 002
ID #: PY-DP
CTL.: ORA

check umber	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information
								Description
43639	12/31/19	ATT05	AT & T	4824.17	.00	4824.17	11242019	COMMUNICATION
			Check Total.....:	5232.50	.00	5232.50		
43640	12/31/19	BOR01	BUREAU OF RECLAMATION	2815.52	.00	2815.52	DEC 4 19	CONTRACT PAYMENT -NOVEMBE
43641	12/31/19	CEN06	CENTRAL VALLEY SWEEPING	2900.00	.00	2900.00	11317	MECHANICAL BROOM SWEEPING
43642	12/31/19	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	.00	300.00	30452726	REALQUEST-NOV. 2019
43643	12/31/19	CWS01	CORBIN WILLITS SYSTEM	130.00	.00	130.00	000B91031	ENCHACED A/P RETRO
				920.07	.00	920.07	000B91215	ENHANCEMENT SERVICE
			Check Total.....:	1050.07	.00	1050.07		
43644	12/31/19	D&D01	D & D SERVICES INC	205.00	.00	205.00	89157	ANIMAL DISPOSAL-NOV. 2019
43645	12/31/19	DAP01	DODSON'S AUTO PARTS	20.86	.00	20.86	47395	BULBS,DM LIGHT, BACK LIGH
				24.27	.00	24.27	47396	AC BULBS, DM LIGHTS, WIRE
			Check Total.....:	45.13	.00	45.13		
43646	12/31/19	DKC01	DOUG KOERPER CONSTRUCTION	300.00	.00	300.00	4828	PITMAN CRANE CHRISTMAS TR
43647	12/31/19	DLC01	DINUBA LUMBER CO	58.97	.00	58.97	3984	PAINT
43648	12/31/19	DLL01	DE LAGE LANDEN PUBLIC FIN	3870.92	.00	3870.92	66111129	COPIER LEASE
43649	12/31/19	EP001	ENERPOWER	40.00	.00	40.00	71344	ELECTRIC ENERGY CHARGES F
43650	12/31/19	ETR01	ETR.	1445.14	.00	1445.14	257383	STICKERS, CHILDREN BROCHE
43651	12/31/19	FE001	FEDEX	282.37	.00	282.37	683993854	OVERNIGHT SERVICE
43652	12/31/19	FGS01	FRUIT GROWERS SUPPLY CO	8.61	.00	8.61	92094638	TARP
				21.65	.00	21.65	92094874	SHOVEL SQ
				48.41	.00	48.41	92095182	SPRIKLER HUNTER
				20.23	.00	20.23	92095618	CLEANER HAND PURELL
				408.75	.00	408.75	92096141	TIES, FLIERS DIAGONAL, TA
				97.61	.00	97.61	92096204	FLIERS DIAGONAL, TARP
				180.20	.00	180.20	92096617	CORD EXTENSIONS
				12.36	.00	12.36	92097273	SAFETY GLASSES
				4.19	.00	4.19	92097452	PIN HITCH 1/2"X3-1/2"
				20.79	.00	20.79	92097828	PUMP
				21.63	.00	21.63	92098110	BATTERY 9V
				51.44	.00	51.44	92098130	HANDLE BROOM, BROOM HEAD
				7.64	.00	7.64	92099570	PRIMER
				26.52	.00	26.52	92100463	GLOVE, COUPLER, PIPE
				57.96	.00	57.96	92101143	RESPIRATOR DUST/NUISANCE,
				603.39	.00	603.39	92102368	SAW STIHL M8
				8.38	.00	8.38	92102558	TAPE DUCT
				34.44	.00	34.44	92102619	PINSOL, CLEANER PLEDGE
				19.77	.00	19.77	92102767	TARP, BUCKET UTILITY
				23.05	.00	23.05	92102942	BOOTS PVC BATA
				21.51	.00	21.51	92103040	TRAP MOUSE STICKEM
				8.07	.00	8.07	92103551	LUBRICANT WD-40 AEROSOL
				24.07	.00	24.07	92105281	CLAMP HOSE, COUPLER QUICK
				67.99	.00	67.99	92105387	TRAP MOUSE, TRAP RAT
				13.33	.00	13.33	92105532	TARPS
				78.63	.00	78.63	92105723	PEST GROUND SQUIRREL BAI
				15.04	.00	15.04	92106782	GLOVES
				37.62	.00	37.62	92107027	NOZZLE PISTOL, BRUSH BOOT
				31.92	.00	31.92	92107123	PICKER TRASH, TAPE, COUPL
				154.66	.00	154.66	92107306	MASTER PADLOCK
				62.07	.00	62.07	92108255	APRON PVC YELLOW,SAFETY G
				18.52	.00	18.52	92108935	CLEANER GRAFFITI REMOVER
				40.31	.00	40.31	92109094	LOCK ABUS, NOZZLE PISTOL
			Check Total.....:	2250.76	.00	2250.76		
43653	12/31/19	FMAAA	FRESNO-MADERA AREA AGENCY	72.20	.00	72.20	002345	SITE SUPPLIES
				26.11	.00	26.11	002368	SITE SUPPLIES
			Check Total.....:	98.31	.00	98.31		
43654	12/31/19	FOO02	FOOTHILL AUTO TRUCK & AG	25.59	.00	25.59	875357	PROPANE FUEL
				35.07	.00	35.07	875473	WSH BRSH W/EXT POLE
				17.81	.00	17.81	875578	NAPA DEX COOL ANTIFRZ
				11.82	.00	11.82	875610	SINGLE KEY
				5.93	.00	5.93	875660	PWR STREERING FL-QUART
				56.69	.00	56.69	876708	PARTS
				9.38	.00	9.38	876873	MEGUIARS QUIK WAX
			Check Total.....:	162.29	.00	162.29		
43655	12/31/19	FWUA1	FRIANT WATER AUTHORITY	214.19	.00	214.19	113001	WATER PURCHASE

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13656	12/31/19	GAL05	GALEANA JOSE LUIS	18.00	.00	18.00	11/21/19	LUNCH REIMBURSEMENT
13657	12/31/19	GCG01	GOODWIN CONSULTING GROUP,	2441.25	.00	2441.25	10367	PROJ. #8074 ANNUAL TAX AD
13658	12/31/19	HWS01	HEALTHWISE SERVICES, LLC	175.00	.00	175.00	000058462	KIOSK MEDICAL WASTE SERVI
13659	12/31/19	LAN09	LANGUAGE LINE SERVICE	7.50	.00	7.50	4690974	INTERPRETATION
13660	12/31/19	METRO	METRO UNIFORM	345.14 205.74 348.19 28.99	.00 .00 .00 .00	345.14 205.74 348.19 28.99	203351 203498 204264 204644	UNIFORM ACCESSORIES EXPLORER UNIFORM & EQUIPM UNIFORM ITEMS-SOTO UNIFORM ACCESSORIES
			Check Total.....:	928.06	.00	928.06		
13661	12/31/19	NBS01	NBS GOVERNMENT FINANCE	1344.86 1344.86 1254.55 1234.55	.00 .00 .00 .00	1344.86 1344.86 1254.55 1234.55	121900016 121900168 190000226 919000022	QUARTERLY ADMIN, JAN. 1 2 1915 ACT QUARTERLY ADMIN 1915 ACT QYARTERKT ADNUB QUARTERLY ADMIN, OCT 1 20
			Check Total.....:	5198.82	.00	5198.82		
13662	12/31/19	OCID1	ORANGE COVE IRRIGATION	1687.32 1708.82 2967.00	.00 .00 .00	1687.32 1708.82 2967.00	DEC2019 DEC 2019 DEC, 2019	STANDBY CHARGES FOR YEAR STANBY CHARGES FOR THE YE STANDBY CHARGES FOR 2020/
			Check Total.....:	6363.14	.00	6363.14		
13663	12/31/19	PC006	PERSONNEL CONCEPTS	5.95	.00	5.95	11 29 19	2020 LABOR LAW POSTING SI
13664	12/31/19	PGE01	PG & E	3053.52	.00	3053.52	111152019	UTILITIES #7274346401-7
13665	12/31/19	PIT01	FITNEY BOWES GLOBAL FINAN	255.84	.00	255.84	310356155	EQUIPMENT LEASE
13666	12/31/19	PRO21	PROFESSIONAL PRINT & MAIL	186.07 1108.30 403.15	.00 .00 .00	186.07 1108.30 403.15	101405 101739 101740	FNAL NOTICE (2ND) -NOVEMB INSERT-COMMUNITY WORKSHOP PRINTING-DECEMBER 2019 MO
			Check Total.....:	1697.52	.00	1697.52		
13667	12/31/19	QUI05	QUIL CORPORATION	107.96 194.82 251.30 129.56 297.34	.00 .00 .00 .00 .00	107.96 194.82 251.30 129.56 297.34	2715059 3141833 3211832 3403987 3432604	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES COFFEMAKER 50 CUPS SS OFFICE SUPPLIES
			Check Total.....:	980.98	.00	980.98		
13668	12/31/19	ROS04	ISABEL ROSAS	350.00	.00	350.00	12/7/2019	EVENT DEPOSIT 12/7/2019
13669	12/31/19	SBS01	SELECT BUSINESS SYSTEMS	10.00 367.80 10.00	.00 .00 .00	10.00 367.80 10.00	289543 290003 291250	BLACK TONER MONTHLY METER RATE CHARGE CYAN TONER
			Check Total.....:	387.80	.00	387.80		
13670	12/31/19	SHR01	SHRED-IT USA- FRESNO	40.00 40.00	.00 .00	40.00 40.00	812852287 812873604	SHREDDING SERVICE SHREDDING SERVICE
			Check Total.....:	80.00	.00	80.00		
13671	12/31/19	STA08	STATE WATER RESOURCES	1480.14	.00	1480.14	028515698	WATER RIGHTS
13672	12/31/19	SUR01	SURVEILLANCE INTEGRATION	3222.52	.00	3222.52	7243	CAMERAS
13673	12/31/19	TGC01	TOM GONZALES, CHEVERE	504.67	.00	504.67	12/03/19	UTILITY SERVICE
13674	12/31/19	TOF01	THE OFFICE CITY	159.59	.00	159.59	IN1614437	COPY PAPER
13675	12/31/19	TOR12	TORRES TINTING	540.00	.00	540.00	7290	WINDOW REPAIRS
13676	12/31/19	TRE01	MID-VALLEY PUBLISHING INC	90.00 180.00 300.00 180.00	.00 .00 .00 .00	90.00 180.00 300.00 180.00	0317789IN 0317790IN 0317791IN 0317792IN	AD/PUBLICATIONS ORDER NO AD/PUBLICATIONS TEFRA NOT AD/PUBLICATIONS ADAMS AVE AD/PUBLICATIONS ORDER NO.
			Check Total.....:	750.00	.00	750.00		
13677	12/31/19	ULINE	ULINE	716.01	.00	716.01	32239264	ULINE TRASH LINERS 44-45
13678	12/31/19	VFC01	VALLEY FENCE COMPANY	3758.00	.00	3758.00	31469	REPLACE FRONT ENTRY GATE
13679	12/31/19	VUL02	VULCAN MATERIALS COMPANY	625.72 479.14	.00 .00	625.72 479.14	72419085 72436607	COLD MIX COLD MIX
			Check Total.....:	1104.86	.00	1104.86		
13680	12/31/19	WEE01	W&E ELECTRIC	90.00	.00	90.00	1911113	SERVICE CALL

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13681	12/31/19	WIL16	WILLDAN	8816.00 8500.00	.00 .00	8816.00 8500.00	00221999 00713009	PROFESSIONAL SERVICES NOV ASSISTANT PLANNER
Check Total.....:				17316.00	.00	17316.00		
13682	12/31/19	ZAV05	ANTONIO ZAVALA	450.00	.00	450.00	12/07/19	EVENT DEPOSIT AND INCONVE
15144	12/10/19	LFSA1	LATINO FACULTY AND STAFF	-500.00	.00	-500.00	B91010u	Ck# 045144 Reversed
15214	12/05/19	ROD21	ARIANNA ISABEL RODRIGUEZ	-950.00	.00	-950.00	08/16/19u	Ck# 045214 Reversed
15327	12/02/19	BSK01	BSK ASSOCIATES	140.00 140.00	.00 .00	140.00 140.00	A930879 A931099	LAB TEST LAB TEST
Check Total.....:				280.00	.00	280.00		
15328	12/02/19	CAR02	CARTOZIAN'S AIR CONDITION	241.95 153.25 258.00 335.46 314.35 500.00 696.99 128.19 160.00 160.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	241.95 153.25 258.00 335.46 314.35 500.00 696.99 128.19 160.00 160.00	16397 16398 16412 16413 16415 16416 16417 16418 16436 16437	BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT BLDG. MAINT. AIR AND HEAT
Check Total.....:				2948.19	.00	2948.19		
15329	12/02/19	DIO00	DIONICIO RODRIGUEZ JR.	1800.00	.00	1800.00	1016	PROFESSIONAL SERVICES WAT
15330	12/02/19	FB001	THE FRESNO BEE	1024.56	.00	1024.56	I04420253	AD/PUBLICATIONS 9/30/19-1
15331	12/02/19	HEN01	HENRY'S SCREEN SHOP	395.27	.00	395.27	210171	WINDOW SCREEN REPAIRS-JUL
15332	12/02/19	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	56	FINANCIAL CONSULTING/INTE
15333	12/02/19	JC001	JORGENSEN CO.	345.00	.00	345.00	5843937	FIRE ALARM ANNUAL SERVICE
15334	12/02/19	SWRCB	SWRCB	2625.00 31217.00	.00 .00	2625.00 31217.00	WD0162515 WD0163178	ANNUAL PERMIT FEE ANNUAL PERMIT FEE
Check Total.....:				33842.00	.00	33842.00		
15335	12/02/19	VPL01	VICTOR P LOPEZ	87.00	.00	87.00	B91202	REIMBURSEMENT FOR MILEAGE
15336	12/03/19	PEN03	PENA JAVIER	770.79	.00	770.79	B91203	SUPERVISORY LEADERSHIP CL
15337	12/03/19	RR001	ROY RODRIGUEZ	131.51	.00	131.51	B91203	MEDICAL REIMBURSEMENT
15338	12/05/19	A.M01	A.M PECHE & ASSOCIATES LL	2849.52	.00	2849.52	NOV 22 19	PROFESSIONAL SERVICE
15339	12/05/19	AFLAC	AFLAC	1099.04	.00	1099.04	332802	EMPLOYEE INSURANCE
15340	12/05/19	APV01	AMERIPRIDE UNIFORM SERVIC	120.10 62.44 115.68 62.44 -69.71 66.74 50.27 62.44 124.58 66.74 120.10 50.27 46.54 66.74 200.57 101.15 36.58 62.44 -69.71 66.74 50.27 1327.95 241.93 257.05 928.96 131.31 410.67 299.64 303.47	.00 .00	120.10 62.44 115.68 62.44 -69.71 66.74 50.27 62.44 124.58 66.74 120.10 50.27 46.54 66.74 200.57 101.15 36.58 62.44 -69.71 66.74 50.27 1327.95 241.93 257.05 928.96 131.31 410.67 299.64 303.47	502459973 502503574 502503582 502507629 502507630C 502507636 502507640 502511589 502511590 502511596 502511597 502511604 502511605 502515676 502519877 502519903 502519909 502523811 502523812C 502523818 502523821 510105570 510105680 510105719 510105969 510106320 510106398 510106761 510106762	JANITORIAL SUPPLIES JANITORIAL SERVICE JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SERVICES JANITORIAL SUPPLIES JANITORIAL SERVICES JANITORIAL SUPPLIES PANTS JEANS-CLASSIC FIT UNIFORM POLO UNIFORM-POLO / EMBROIDERY UNIFORM ALLOWANCE -PW UNIFORM-PANTS UNIFORM ALLOWANCE - POLO/ JANITORIAL SERVICE JANITORIAL SERVICE
Check Total.....:				5294.39	.00	5294.39		
5341	12/05/19	AT1M1	AT&T MOBILITY	2841.76	.00	2841.76	X03242019	COMMUNICATION

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45342	12/05/19	CDTFA	CALIFORNIA DEPARTMENT OF	1480.14	.00	1480.14	028515698 #ACCT. #WR STF 094-000145
45343	12/05/19	FWUA1	FRIANT WATER AUTHORITY	5220.00	.00	5220.00	112966 MONTHLY SHARE OF PKC CONV
45344	12/05/19	ICG01	INTERWEST CONSULTING GROU	600.00	.00	600.00	54781 BUILDING PLAN CHECK BP19-
45345	12/05/19	JDF00	JD FOOD	2966.56	.00	2966.56	2422744 THANKSGIVING DINNER
45346	12/05/19	METRO	METRO UNIFORM	665.23 82.00	.00 .00	665.23 82.00	196459 UNIFORM ALLOWANCE -GALEAN 202073 UNIFORM ALLOWANCE-BARRAGA
			Check Total.....:	747.23	.00	747.23	
45347	12/05/19	OCL02	ORANGE COVE LIQUOR	4324.59	.00	4324.59	NOV 2019 GASOLINE
45348	12/05/19	PSP01	PSP STORES LLC	49.65	.00	49.65	10-052467 K-9 DOG FOOD
45349	12/05/19	PUR01	PURCHASE POWER	500.00	.00	500.00	NOV.13 19 POSTAGE
45350	12/05/19	QUI05	QUIL CORPORATION	181.29 7.87 235.99 163.20	.00 .00 .00 .00	181.29 7.87 235.99 163.20	2070330 OFFICE SUPPLIES 2072875 OFFICE SUPPLIES 2475290 OFFICE SUPPLIES 2714641 OFFICE SUPPLIES
			Check Total.....:	588.35	.00	588.35	
45351	12/05/19	ROD21	ARIANNA ISABEL RODRIGUEZ	950.00	.00	950.00	8/16/19 REPLACEMENT CK#045214 FOR
45352	12/05/19	RUB05	RUBALCABA, RACHEL	26.75	.00	26.75	11/25/19 PURCHASED THANKSGIVING FO
45353	12/05/19	UNITY	UNITY IT	3129.52 474.95 3130.81	.00 .00 .00	3129.52 474.95 3130.81	25164 2 - COMPUTERS FRONT OFFIC 25309 AGREEMENT ENCOMPASS-BUILD MSP-25352 AGREEMENT ENCOMPASS
			Check Total.....:	6735.28	.00	6735.28	
45354	12/05/19	LOP16	DAVID LOPEZ	150.00	.00	150.00	035713 BOOTS
45355	12/05/19	NAV04	NAVA, VERONICA	98.00 41.53	.00 .00	98.00 41.53	0019 EL NOPAL BAKERY-CHRISTMAS B91205 MILAGE REIMBURSEMENT -CHR
			Check Total.....:	139.53	.00	139.53	
45356	12/05/19	IU000	IUOE LOCAL 39	761.37	.00	761.37	NOV 2019 UNION DUES FOR NOVEMBER 2
45357	12/06/19	AJ001	AJ'S BAKERY & DONUTS	111.50	.00	111.50	64035 17 GAL. HOT CHOCOLATE AND
45358	12/06/19	APV01	AMERIPRIDE UNIFORM SERVIC	140.00	.00	140.00	A931935 JANITORIAL SERVICES
45359	12/06/19	GAL05	GALEANA JOSE LUIS	769.43	.00	769.43	12/4/19 PP 12/4/19 PAY OT FOR HOL
45360	12/06/19	SEQ00	SEQUOIA COUNCIL/BOY SCOUT	400.00	.00	400.00	B91206 LEARNING FOR LIFE RENEWAL
45361	12/06/19	MER00	MERCADO, RICARDO	1300.00	.00	1300.00	B91206 ORANGE COVE BUDGET REPORT
45362	12/16/19	ACE02	ACE TROPHY	4707.71	.00	4707.71	2544 11 KEY PLAQUES/39 ACRYLIC
45363	12/16/19	ALH01	SPARKLETT'S	206.80	.00	206.80	120119 WATER SERVICE AND EQUIPME
45364	12/16/19	ASI00	ASI ADMINISTRATIVE SOLUTI	705.00	.00	705.00	166368 MONTHLY MEDICAL ADMINISTR
45365	12/16/19	ATT05	AT & T	694.70	.00	694.70	X1192019 FIRSTNET COMMUNICATION #2
45366	12/16/19	BEAT1	BEATWEAR, INC.	165.97	.00	165.97	6275 UNIFORM ALLOWANCE - PUGA
45367	12/16/19	BSK01	BSK ASSOCIATES	74.00 74.00 74.00	.00 .00 .00	74.00 74.00 74.00	A931199 BOD / TSS A932097 ANALYSIS A932226 ANALYSIS
			Check Total.....:	222.00	.00	222.00	
45368	12/16/19	BWS01	BARTLE WELLS ASSOCIATES	5215.00	.00	5215.00	1001A PROFESSIONAL SERVICE FOR-
45369	12/16/19	COL10	COLONIAL LIFE	853.98	.00	853.98	1108255 EMPLOYEES INSURANCE
45370	12/16/19	CVT02	CENTRAL VALLEY TOXICOLOGY	215.00	.00	215.00	294499 RAPE / DRUG SCREEN
45371	12/16/19	CWS01	CORBIN WILLITS SYSTEM	920.07	.00	920.07	008911151 ENCHANCEMENT AND SERVICE
45372	12/16/19	EP001	ENERPOWER	70.00	.00	70.00	71305 ELECTRIC ENERGY CHARGES 9
45373	12/16/19	FOO02	FOOTHILL AUTO TRUCK & AG	1.91 -1.91	.00 .00	1.91 -1.91	876416 SCREW 15 876416a Ck# 045373 Reversed
			Check Total.....:	.00	.00	.00	
45374	12/16/19	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	58 FINANCIAL CONSULTING/INT

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45375	12/16/19	ICG01	INTERWEST CONSULTING GROU	660.00	.00	660.00	55350	BUILDING PLAN CHECK -BP19
45376	12/16/19	LIE01	LIEBERT CASSIDY WHITMORE	1834.50	.00	1834.50	1485461	PROFESSIONAL SERVICE
45377	12/16/19	NAV04	NAVA, VERONICA	66.93	.00	66.93	B91213	CITY EVENT DINNER-MIL. RE
45378	12/16/19	O'R01	OREILLY AUTOMOTIVE, INC.	43.58	.00	43.58	-138941	OIL CHANGE KIT
45379	12/16/19	OCT51	ORANGE COVE TIRE SERVICE	60.35	.00	60.35	24145	OIL CHANGE
45380	12/16/19	OUT00	OUTLAWS BBQ SERVICE & CAT	888.09	.00	888.09	112756	DINNER FOR SPECIAL HONOR-
45381	12/16/19	PD001	PENA'S DISPOSAL	40979.39	.00	40979.39	DEC. 2019	UTILITY ACCOUNTING FOR NO
45382	12/16/19	PGE01	PG & E	28865.87	.00	28865.87	11/25/19	UTILITIES
45383	12/16/19	PRICE	PRICE PAIGE & COMPANY	1695.00	.00	1695.00	16334	PROFESSIONAL SERVICE
45384	12/16/19	RSG01	ROSENOW SPEVACEK GROUP	2475.00	.00	2475.00	I005371	PROFESSIONAL SERVICE
45385	12/16/19	SPP01	SP PLUS COMPORTION	12.00	.00	12.00	7709	PARKING BILL COURT CASE #
45386	12/16/19	TUC01	TUCKFIELD & ASSOCIATES	2275.00	.00	2275.00	0555	PROFESSIONAL SERVICE
45387	12/16/19	VSP01	VISION SERVICE PLAN -CAJ	1003.40	.00	1003.40	807952046	VISION
45388	12/16/19	VPL01	VICTOR P LOPEZ	95.12	.00	95.12	B91216	MILEAGE REIMBURSEMENT
				8.50	.00	8.50	12/16/19	MEDICAL REIMBURSEMENT
			Check Total.....:	103.62	.00	103.62		
45389	12/17/19	RIV04	RIVERA JUAN	239.75	.00	239.75	B91217	REIMBURSEMENT FOR JACKET
45390	12/18/19	LOP50	SYLVIA MARTINEZ LOPEZ	1151.06	.00	1151.06	B91218	TO REPLACE PAYROLL CK FOR
45391	12/18/19	TI101	TELSTAR INSTRUMENTS INC	1990.46	.00	1990.46	99571	REPAIR AT THE WATER PLANT
				651.25	.00	651.25	99572	REPAIR AT THE WWTP
			Check Total.....:	2641.71	.00	2641.71		
45392	12/23/19	OCF02	ORANGE COVE FIRE PROTECTI	25964.49	.00	25964.49	19-20 1ST	19-20 MEASURE O APPORTION
45393	12/23/19	OCF02	ORANGE COVE FIRE PROTECTI	50000.00	.00	50000.00	B91223	PER CITY BUDGET 19-20
45394	12/23/19	APV01	AMERIPRIDE UNIFORM SERVIC	59.55	.00	59.55	502525128	JANITORIAL SERVICE
				101.15	.00	101.15	502528127	JANITORIAL SERVICES
			Check Total.....:	160.70	.00	160.70		
45395	12/23/19	BSK01	BSK ASSOCIATES	74.00	.00	74.00	A931216	LAB TESTING
				140.00	.00	140.00	A931935	LAB TEST
				140.00	.00	140.00	A932307	JANITORIAL SERVICES
				74.00	.00	74.00	A932746	LAB TESTING
				140.00	.00	140.00	A932754	JANITORIAL SERVICES
				74.00	.00	74.00	A932885	LAB TEST
				74.00	.00	74.00	A932981	LAB TEST
				140.00	.00	140.00	A933098	LAB TESTING
				197.00	.00	197.00	A933322	LAB TESTING
				140.00	.00	140.00	A933580	LAB TESTING
				74.00	.00	74.00	A933749	LAB TESTING
				74.00	.00	74.00	A934029	LAB TESTING
			Check Total.....:	1341.00	.00	1341.00		
45396	12/23/19	CAR02	CARTOZIAN'S AIR CONDITION	176.78	.00	176.78	16466	REPLACED THERMOSTAT
45397	12/23/19	DEL01	DEL BOSQUE MARIA ERMELIND	24.99	.00	24.99	120819	UTILITIES
				23.64	.00	23.64	NOV 2019	UTILITIES
			Check Total.....:	48.63	.00	48.63		
45398	12/23/19	DLL01	DE LAGE LANDEN PUBLIC FIN	3686.59	.00	3686.59	65733496	COPIER LEASE
45399	12/23/19	DOJ01	DEPARTMENT OF JUSTICE	113.00	.00	113.00	422423	LIVESCAN
45400	12/23/19	FCS01	FRESNO COUNTY TREASURER	11781.01	.00	11781.01	S016909	DISPATCHING SERVICE NOV.2
				11781.01	.00	11781.01	S017051	DISPATCHING SERVICE-DEC.2
			Check Total.....:	23562.02	.00	23562.02		
45401	12/23/19	FGS01	FRUIT GROWERS SUPPLY CO	44.17	.00	44.17	92105654	RAKE BOW CORONA 16"
				65.92	.00	65.92	92105946	SHOVEL SQ FT, HOSE GARDEN
			Check Total.....:	110.09	.00	110.09		
45402	12/23/19	FRON1	FRONTIER	74.37	.00	74.37	12/07/19	COMMUNICATION

REPORT: Dec 31 19 Tuesday
UN....: Dec 31 19 Time: 12:26
un By: Phyllis

CITY OF ORANGE COVE
Cash Disbursement Detail Report
Check Listing for 12-19 Bank Account.: 1010

PAGE: 007
ID #: PY-DE
CTL.: ORA

check umber	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice # Description
45403	12/23/19	GOL01	GOLDSTAR PRODUCTS INC.	2625.60	.00	2625.60	00732441N SEWER SOLVENT
45404	12/23/19	HIN01	HINDERLITER DELLAMAS & AS	19.30	.00	19.30	00324041N PROFESSIONAL SERVICE-AUDI
45405	12/23/19	HWS01	HEALTHWISE SERVICES, LLC	174.70	.00	174.70	000056628 KIOSK MEDICAL WASTE SERVI
45406	12/23/19	ICG01	INTERWEST CONSULTING GROU	240.00	.00	240.00	55566 BUILDING PLAN CKECK FOR B
45407	12/23/19	NTU01	NTU TECHNOLOGIES INC	3593.95	.00	3593.95	10935 CHEMICAL FOR WTP
				5006.50	.00	5006.50	10942 CHEMICAL FOR THE WTP -926
			Check Total.....:	8600.45	.00	8600.45	
45408	12/23/19	ORA02	ORANGE COVE PIZZA	141.50	.00	141.50	127718 CHRISTMAS LUNCH FOR STAFF
45409	12/23/19	PSP01	PSP STORES LLC	49.65	.00	49.65	11/13/19 DOG FOOD
45410	12/23/19	RSG01	ROSENOW SPEVACEK GROUP	1300.00	.00	1300.00	I005575 RSG2088-TASK 3 LOAN DOCUM
				1300.00	.00	1300.00	I005576 RSG2089-TESK 3-LOAN DOCUM
				16900.00	.00	16900.00	I005577 RSG2092-TESK3 LOAN DOCUME
			Check Total.....:	19500.00	.00	19500.00	
45411	12/23/19	RW001	RED WING SHOE COMPANY	184.43	.00	184.43	210015417 SAFETY BOOTS-ANDY
45412	12/23/19	UNITY	UNITY IT	3315.01	.00	3315.01	MSP-25454 AGREEMENT ENCOMPASS
45413	12/23/19	VUL02	VULCAN MATERIALS COMPANY	352.81	.00	352.81	72367275 COLD MIX
45414	12/23/19	WIL16	WILLDAN	7424.00	.00	7424.00	00221851 CODE ENFORCEMENT
				6800.00	.00	6800.00	00712982 ASSISTANT PLANNER
			Check Total.....:	14224.00	.00	14224.00	
			Cash Account Total.....:	617243.42	.00	617243.42	
			Total Disbursements.....:	617243.42	.00	617243.42	

RESOLUTION NO. 2020-02

RESOLUTION AUTHORIZING THE CITY OF ORANGE COVE TO ACCEPT GRANT FUNDS IN THE AMOUNT OF **\$77,696** FROM THE STATE OF CALIFORNIA DEPARTMENT OF JUSTICE, OFFICE OF ATTORNEY GENERAL, TOBACCO LAW ENFORCEMENT GRANT PROGRAM AND AUTHORIZING THE PROFESSIONAL SERVICES AGREEMENT WITH THE **ORANGE COVE POLICE DEPARTMENT AND AUGMENTING THE FISCAL YEAR 2019-2020 BUDGET BY \$10,108 AS SHOWN IN ATTACHMENT B.**

The City of Orange Cove (City) Is interested in participating in the Tobacco Law Enforcement Grant Program, which is made available through The California Healthcare; Research and Prevention Tobacco Tax Act of 2016 (Prop. 56) and administered by the California Department of Justice (DOJ) to support local efforts to reduce the illegal sale of tobacco products to minors in the City; and

Following the City's submittal of a proposal for the Program, the State of California DOJ offered to award **\$77,696** for the three-year grant program beginning December 1, 2019, and ending June 30, 2022; and

Grant funds will be used for Enforcement, Education to minors, overtime costs related to tobacco enforcement operations, roll call training, and local retailer inspections operations, operating costs, equipment, travel expenses for DOJ-sponsored training, and a City of Orange Cove Professional Services Agreement with The California Department of Justice.

In order to be considered eligible to receive grant funding, the City must submit a completed Grant Award Memorandum of Understanding to the State of California DOJ; now, therefore,

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

1. The City Manager or a designated representative is hereby authorized, on behalf of the City, to accept grant funding in the amount **\$77,696** The State of California DOJ.
2. The City Manager or a designated representative is hereby authorized, on behalf of to execute a three-year Professional Services Agreement between the City and DOJ not to exceed **\$77,696**
3. The City Manager or a designated representative is hereby authorized and directed, on behalf of the City, to execute the grant documents and to submit all

documents, including, without limitation, contracts, amendments, extensions, and payment requests as appropriate to accept the funds under and comply with the conditions of the grant.

4. The City Manager is hereby authorized and directed to establish all required accounts and make any and all expenditures, appropriations transfers, and/or distributions of funds on behalf of the City as are necessary and appropriate to carry out the purpose and intent of this resolution.

5. Grant funds received hereunder shall not be used to supplant ongoing law enforcement expenditures.

AYES:

NOES:

ABSENT:

ABSTAIN:

Victor P. Lopez, Mayor

ATTEST:

June Bracamontes, City Clerk

TOBACCO GRANT PROGRAM BUDGET DETAIL
Orange Cove PD_Updated 11/1/19

Attachment B.

SUMMARY						
Budget Category	FY 2019-20	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	Total Request
A. Personnel Services						
Salaries	\$ -	\$ -	\$ -	\$ -	\$ -	
Overtime	\$ 23,822	\$ 13,862	\$ 13,862	\$ -	\$ -	
Benefits	\$ 9,471	\$ 5,490	\$ 5,490	\$ -	\$ -	
Total Personnel Services	\$ 33,293	\$ 19,352	\$ 19,352	\$ -	\$ -	\$ 71,997
B. Operating Expenses	\$ 1,000	\$ 500	\$ 500	\$ -	\$ -	\$ 2,000
C. Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D. Travel/Registration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
E. Other Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
F. Administrative Costs	\$ 1,715	\$ 992	\$ 992	\$ -	\$ -	\$ 3,699
TOTAL PROJECT COSTS	\$ 36,008	\$ 20,844	\$ 20,844	\$ -	\$ -	\$ 77,696

Note: Round budget amount to nearest dollar



Date: January 8, 2020
To: Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Approval of Auto Allowance for Mayor Victor P.Lopez.
Attachments: None.

BACKGROUND:

Mayor Victor P.Lopez spends a great amount time attending meetings with elected officials, attending agency meetings such as the Fresno County Council of Governments (COG), meetings with housing and commercial developers, meetings with community leaders to help make Orange Cove a better place to live for all City of Orange Cove residents. In other words, Mayor Lopez spends a great amount of his time performing activities that benefit the City of Orange Cove.

While performing these tasks, Mayor Lopez does submit a travel reimbursement claim and does get reimbursed for his travel costs. Staff feels to make it more cost effective, it would make more sense to provide Mayor Lopez with a monthly auto allowance of \$500.

RECOMMENDATION:

Staff recommends the City Council approve the \$500 monthly auto allowance for Mayor Victor P.Lopez.

FISCAL IMPACT:

The cost for the auto allowance will be minimal since Mayor Lopez is already being reimbursed for business travel expenses..

Prepared by: Rudy Hernandez
REVIEW: City Manager: ✓

Approved by: [Signature]
Finance: _____ City Attorney: [Signature]

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
<input type="checkbox"/> Consent	<input type="checkbox"/> Public Hearing			
<input type="checkbox"/> Info Item	<input type="checkbox"/> Matter Initiated by a Council Member			
<input checked="" type="checkbox"/> Action Item	<input type="checkbox"/> Other			
<input type="checkbox"/> Department Report	<input type="checkbox"/> Continued to: _____			
<input type="checkbox"/> Redevelopment Agency				

ENGINEER'S REPORT

TO: CITY COUNCIL
FROM: ALFONSO MANRIQUE, PE
AM CONSULTING ENGINEERS, INC.
SUBJECT: PROJECT PROGRESS UPDATE
DATE: JANUARY 8, 2019

This Engineer's Report provides an update on the progress made on the various projects since the December 11, 2019 City Council Meeting:

1. Site Plan Reviews

a. Pizza Parlor

The Applicant has submitted Building Plans to the Planning Department; however, to proceed with the building plan check the Applicant must submit a soils report. Additionally, the Applicant still needs to submit grading and utility plans for review. The Building Inspector has made the Applicant aware of these submittals that are needed in order to proceed with construction.

2. FHWA Projects

a. Adams Avenue Reconstruction (Between Friant Kern Canal to South Hills Valley Road and Between Center Avenue to 4th Street).

A total of 10 bids were received at the bid opening on December 12th. The lowest overall bid for both projects was received by AJ Excavation. AJ Excavation submitted a total bid of \$95,304.00 for the Adams Avenue Improvements between Friant Kern Canal and Hills Valley Road and a total bid of \$290,324.00 for the Adams Avenue Improvements between Center and 4th Street (Total Bid was \$385,628). The second and third lowest bids were received by Agee Construction and MAC General Engineering, Inc. for a total bid amount of \$424,381.00 and \$451,457.00.

The following table summarizes the bid amount for each project, the amount of construction engineering, the amount for contingency, the federal reimbursement amount, and the City's match, which will be obtained from the Measure C fund.

	STPL-5301(018) Adams Ave Improvements from Friant-Kern Canal to Hills Valley Road	STPL-5301(022) Adams Ave Improvements from Center Ave and 4th Ave
AJ Excavation Total Bid	\$95,304.00	\$290,324.00
Construction Engineering	\$23,200.00	\$42,495.00
Contingency	\$74,596.00	\$21,310.00
Total Project Cost	\$193,100.00	\$354,129.00
City Match (11.48%)	\$22,177.00	\$40,620.00
Federal Reimbursement (88.52%)	\$170,923.00	\$313,509.00

After reviewing all bids, it has been determined that AJ Excavations bid meets all requirements. AM Consulting Engineers recommendation is to award the project to AJ Excavation at the next City Council meeting.

3. Water Enterprise

a. Friant Kern Canal Shut Down

AM Consulting provided comments on the draft standard agreement to the State on December 6th. The State's legal department is currently reviewing the comments. Since Exhibit C of the Agreement is standard legal language which typically is not open for revisions and due to the holiday season, the review is taking a longer than anticipated.

The plans and specifications for the basing lining portion of the project are complete. AM Consulting Engineers plans to go out to bid by January 13, 2020.

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

The EDA has completed tribal consultation and received comments from two tribes. One tribe has requested tribal monitoring on the project site during earth-disturbing activities and the other requested that a cultural presentation be given to construction staff prior to construction in case any resources are found during ground disturbing activities. Since there are likely costs associated with the tribal monitors, the City will need to revise the EDA grant budget to cover these costs. AM Consulting Engineers is in the process of consulting with these tribes to determine the total amount that will need to be deducted from the contingency cost.

At this point, the EDA is currently working on preparing the State Historic Preservation Office (SHPO) letter, which will require a 30-day response period. After the SHPO letter has been completed, the EDA will prepare the Environmental Assessment. Once the environmental review is complete, the EDA will begin drafting award package and submit it for supervisory review, which is typically a quick process. After the supervisor's review is complete, legal review will take place, which typically takes approximately one week to complete. Once legal review is complete, the grant will be announced. According to the EDA, the timeframe for grants to be announced varies, but typically takes about a month.

5. Amaya Housing Project

AM Consulting contacted Alfredo Gutierrez at HCD regarding the City's Standard Agreement. Mr. Gutierrez stated that the City should have their draft Standard Agreement to review by February. AM Consulting Engineers will touch base with him again before the end of January to confirm that submittal of the draft Standard Agreement is on track.

6. SB2 Planning Grant Application

The City received the award letter of the Planning Grant Application on December 12th. AM Consulting contacted HCD on December 23rd regarding the draft Standard Agreement. HCD stated that the City should expect to receive the draft Agreement by the end of January.

RESOLUTION No. 2020-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE APPROVING EXTENSION FOR TENTATIVE PARCEL MAP 2017-01

WHEREAS, Karen Green is the owner of a 4,343 square-foot parcel of land located at 206 & 208 Park Boulevard, in Block 52 of the Map of the Town (now City) of Orange Cove, according to the map thereof recorded in Volume 7 of Plats at Pages 93 through 96, Fresno County Record; and

WHEREAS, the Orange Cove Planning Commission at regularly scheduled public hearing, received staff reports and gave opportunity for public comment, approved Tentative Parcel Map 2017-01 on December 5, 2017 to subdivide the existing parcel into two lots, as shown in Exhibit 'A', subject to the conditions of approval as shown in Exhibit 'B'; and

WHEREAS, Tentative Parcel Map 2017-01 is valid for 24 months from date of approval and will expired December 5, 2019; and

WHEREAS; all of the conditions of approval for Tentative Parcel Map 2017-01 must be completed by December 5, 2019 for the parcel map to be recorded and to complete the land division; and

WHEREAS, the owner has filed an application with the City on December 3, 2019 to extended the expiration date by 12 months which will allow additional time for the applicant to complete the conditions of approval; and

WHEREAS, pursuant to section 16.20.170 of the Orange Cove Municipal Code, upon application by the subdivider filed with the City prior to the expiration date of the tentative approval, an extension of not more than twelve months may be granted by the City Council.

WHEREAS, the proposed project qualifies as a Categorical Exemption as Class 15, Minor Land Division according to the California Environmental Quality Act Statutes and Guidelines.

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby takes the following action:

1. Approves the extension for Tentative Parcel Map 2017-01 subject to the following conditions:
2. All conditions of approval contained in Exhibit 'B' shall remain in effect and shall be completed by December 5, 2020 for the land division to be recorded.

The foregoing resolution was introduced and approved at a regular meeting of the City Council of the City of Orange Cove held on January 8, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Victor Lopez, Mayor

ATTEST:

June Bracamontes, City Clerk

EXHIBIT "B"

A. Engineering Conditions

1. A Final Parcel Map prepared by a Land Surveyor or Civil Engineer licensed to practice surveying shall be submitted to the City Engineer for review and approval. A Preliminary Title Report and closure calculations shall also be submitted and filing fees paid to the City.
2. Install separate sewer services for each parcel, if not existing
3. Install separate water service for each parcel, if not existing.
4. Repair any broken or cracked sidewalk along the building frontage, including ADA accessibility requirements to the satisfaction of the City Engineer.
5. Install a trash enclosure per City Standard M-4 to accommodate one trash bin and one recycle bin.

B. Building Department Conditions

1. Prepare site/utility plan showing the location of existing and proposed gas, water and sewer lateral services for each proposed parcel/building.
2. Prepare & Submit tenant improvement plans stamped by a licensed architect or engineer. They shall include the fire-resistant improvements that may be required for the exterior or common fire walls, parapet walls and occupancy separation walls for each building in compliance with the 2016 CBC. Include cross section plan identifying foundation, framing and roof elements. List type of occupancy for each building.
3. Tenant improvement plans for each building shall include floor plans with details of the existing and proposed modifications for each building's mechanical, electrical and plumbing systems.
4. Drawings shall include accessibility compliance details for building entrance, parking and bathrooms for each building.
5. Additional requirements may be required as deemed appropriate to meet the requirements of the California Building Code.
6. Submit completed building permit application with building improvement plans and pay all permit fees.

C. General

1. The subdivider shall install monuments at all property corners and other monument locations used in the boundary survey as required by law.

2. The subdivider shall comply with all conditions set forth in Title 16 of the Orange Cove Municipal Code (Subdivisions).
3. The subdivider shall comply with the requirements of the Pacific, Gas and Electric Company (P.G. & E.), Southern California Gas Co., AT & T, and Charter Cable Co. It shall be the responsibility of the subdivider to notify P.G. & E and AT & T to remove or relocate utility services where necessary.
4. The subdivider shall comply with, and be responsible for obtaining encroachment permits from the City of Orange Cove for all work performed within the City's right-of- way.
5. The subdivider shall install all off-site improvements in accordance with the City of Orange Cove standards and specifications.
6. During the site construction, any public streets fronting the project shall be kept clear of any construction or landscaping debris and shall not be used as a storage area for equipment, materials, or other items.
7. The subdivider shall be responsible for all actions of his contractors and subcontractors during the course of any work occurring in the public right of way. The subdivider shall designate, in writing before starting work, an authorized representative who shall have complete authority to represent and to act for the subdivider. Said authorized representative shall be present at the site of the work at all times while work is actually in progress on the subdivision. During periods when work is suspended, arrangements acceptable to the City Engineer shall be made for any emergency work which may be required. When the subdivider or his authorized representative is not present on any particular part of the work where it may be desired to give directions, orders may be given by the City Engineer which shall be received and obeyed by the person or persons in charge of the particular work in reference to which the orders are given. Whenever orders are given to the subdivider's representative or superintendent or foreman to do work required for the convenience and safety of the general public because of inclement weather or any other such cause, such work shall be done at the subdivider's expense.

Mayor:
Victor P. Lopez

Mayor Pro Tem:
Diana Guerra Silva

City Council Members:
Roy Rodriguez
Josie Cervantes
Esperanza Rodriguez



Rudy Hernandez
Interim City Manager:
(559) 626-4488 ext. 216

Rudy Hernandez:
Financial Consultant
(559) 626-4488 ext. 216

City Clerk:
June V. Bracamontes
(559) 626-4488 ext. 214

Incorporated January 20, 1948

BUILDING AND PLANNING DEPARTMENT

January 2, 2020

Current Projects

1. Sequoia View Shopping Center Sign - Illuminated
Sign designed approved. Location approved by Burger King owner.
Obtain build & install estimates. Verify with electrician source and adequacy of existing electrical supply. Owner requires that the sign include a timer and separate disconnect switch.
2. Diaz SFD Development Parcel Map 2019 - Three new homes with one existing.
Property in 100 year flood plain. To proceed with construction of the project, grading plans and elevation certificates required to determine building pad elevations.
Compaction reports required for building pads. Building plans submitted for one of the lots. To proceed with building plan check soils report required.
3. Figueroa Pizza Restaurant
Building plans submitted. To proceed with construction of the project, grading and utility plans required. Soils report required to proceed with building plan check.
4. Impact Fee Rate Study
Determine parcel acreage for each commercial and industrial utility account. 25% complete.
5. Planning Fee Rate Study
Complete.
6. 320 Benjamin In-Home Large Day Care Home Business
Conditional Use Application submitted. Requires notification of adjacent property owners of public hearing before planning commission and city council. Submit site plan to police and fire for comments. Prepare staff report and resolution for planning commission and city council.

7. 266 9th St. – Corner Lot - Convert Vacant Convenience Store Building to Duplex
Current land use and zoning is commercial. Applicant to submit general plan and rezone amendment applications to change the commercial zoning to R-1-6 Residential. Duplexes are permitted at corner lots in the R-1-6 district subject to a conditional use permit. Applicant to submit condition use application.
8. Dollar Tree
Building permit issued. Permit and plan check fees received - \$10,000. Impact Fees received - \$55,000. Grading permit issued. Grading and engineering inspection fees received - \$5,700. Water taps for building, irrigation and fire sprinklers complete. Sewer connection complete. Storm drain connection to storm water retention basin in progress. Building pad foundation complete. Roof and building framing nearly complete.
9. Amaya Village
Building plans in plan check. Sale of property complete. Grading and Utility plans approved. Applicate to sign and pay grading and engineering inspection fees Jan. 9, 2020. Grading permit fees - \$23,604. Building permit fees due - \$55,000. Impact Fees due – \$813,000
10. Lot Split – Tentative Parcel Map 2017-01
Applicant has submitted application to extend parcel map for one year to complete condition of approvals. Conditions must be complete in one year to record final map. Public hearing to approve extension before city council on January 8, 2020.
11. Water Meters for Burger King
Set-up install date with Roberson Plumbing & Burger King.
12. Joe Serna II – Cantu/Tapia - Hidden Ranch 16 Home Development
Developer has submitted a copy of expired subdivision map and has requested information to begin the site plan review process to build 16 single family homes.



USS UNITED
SIGN SYSTEMS

C.S.C.L. # 718965

DESIGN MANUFACTURING INSTALLATION MAINTENANCE

5201 Pentecost Drive
Modesto, Calif. 95356
1-800-481-SIGN
FAX (209) 543-1326

JOB #:
CLIENT: SEQUOIA VIEW
CONTACT:
DATE: 12-09-19
PROJECT LOCATION:
NWC, Anchor and Park
Orange Cove, CA

SALESPERSON: I
DRAWN BY: GN
PAGE 1 OF 2

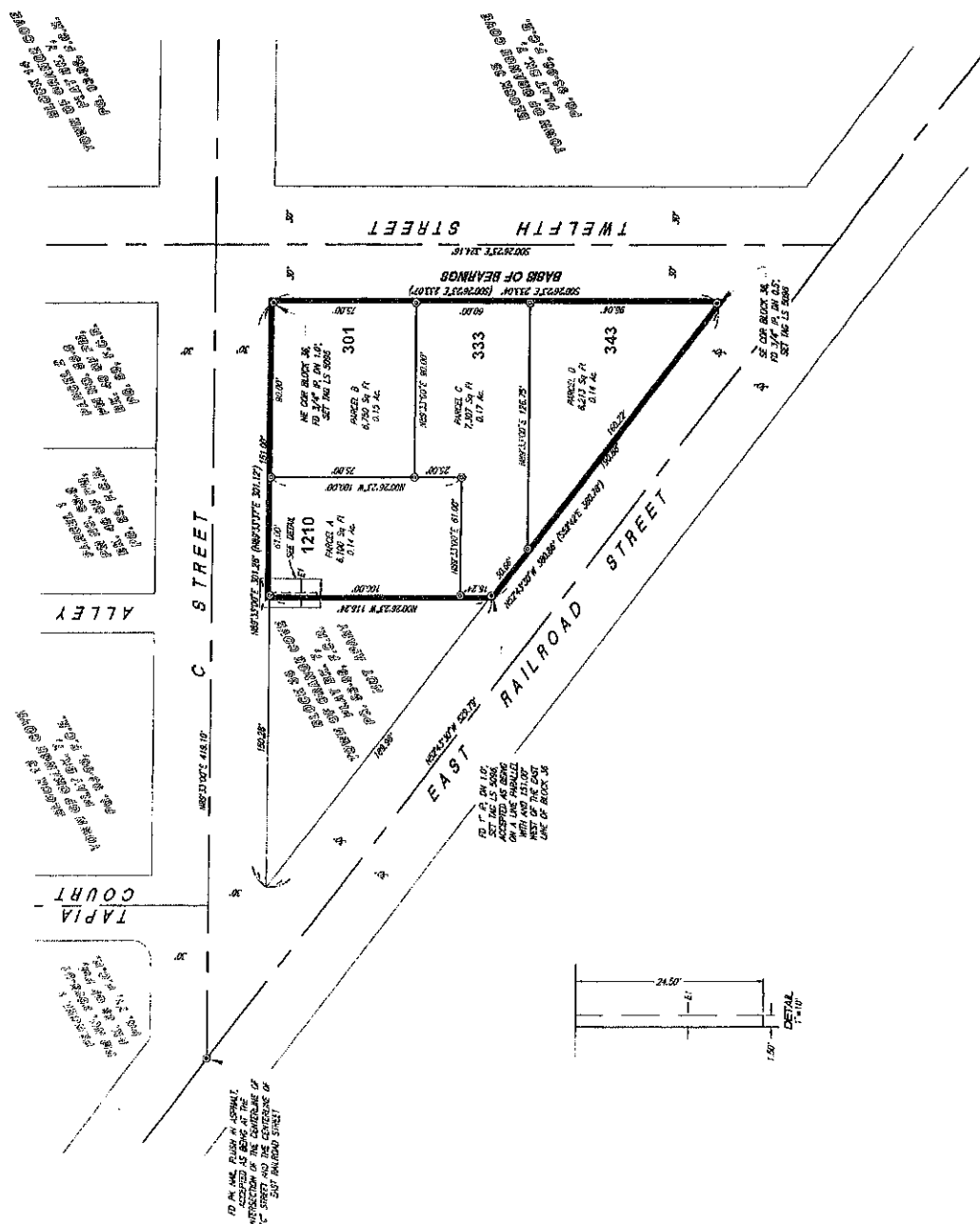
CLIENT APPROVAL

LANDLORD APPROV.

375-121-02

IN THE CITY OF ORANGE COVE,
FRESNO COUNTY, CALIFORNIA
SURVEYED AND PLATTED IN DECEMBER 2018
BY PRECISION CIVIL ENGINEERING, INC.
CONSISTING OF 2 SHEETS

SHEET 2 OF 2



BASIS OF BEARINGS

THE EAST LINE OF BLOCK 36 OF TOWN (NOW CITY) OF CHANCE COVE IS TAKEN TO BE SOUTH 00° 26' 23" EAST
AS SHOWN ON THE MAP THEREOF RECORDED IN BOOK 7 OF PLATS, AT PAGES 93 THROUGH 96, FRESNO COUNTY
RECORDS

CONCLUSIONS

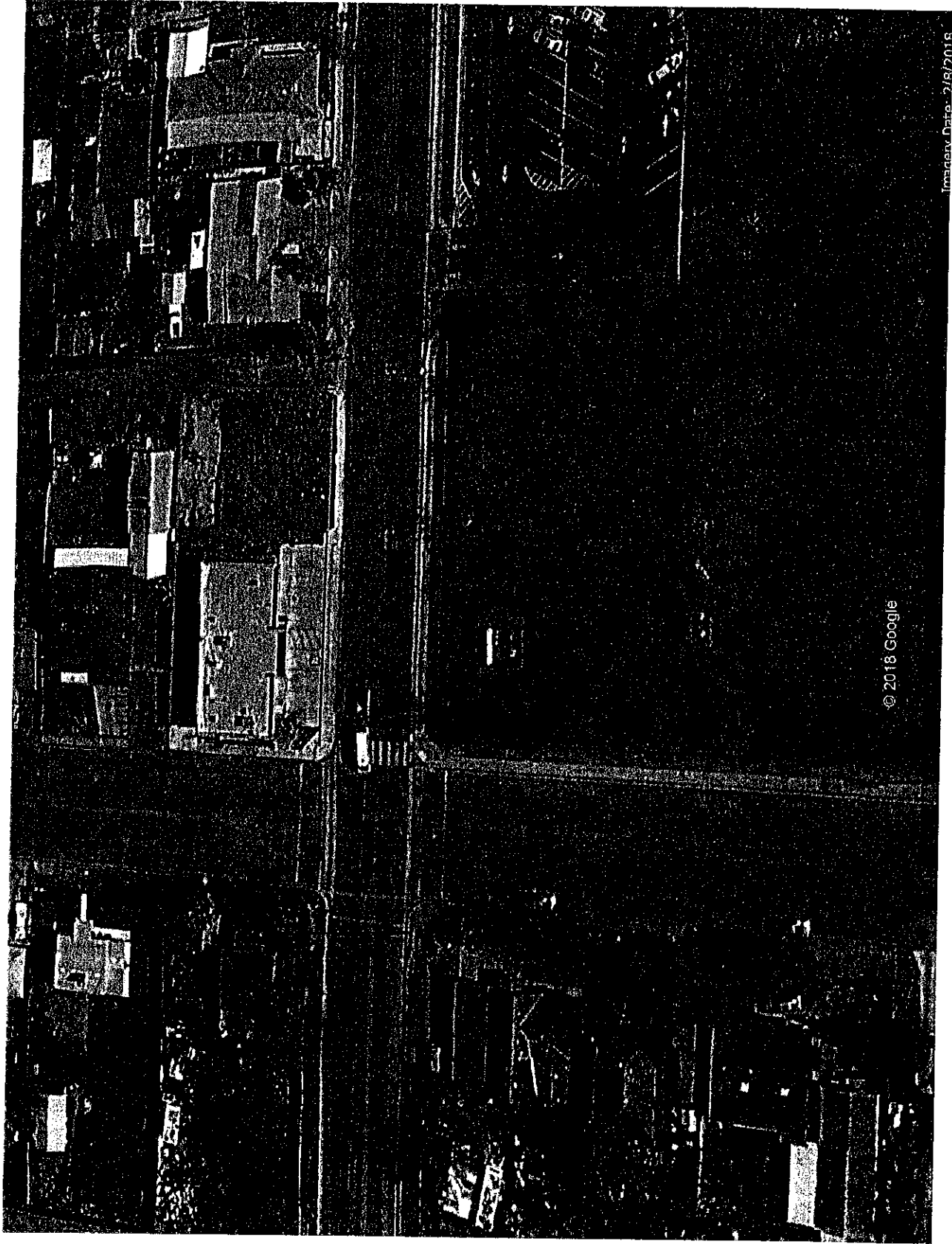
16. MANAGER FIRMED AND ACCEPTED AS RECORDED
 17. SET 1/4" X 3/4" ARN. INKED IS SOLID, DARK B. UNLESS NOTED OTHERWISE
 18. I REQUESTED RECORDING THIS MAP AND MAP OF TOWN OF CHAMBERLAIN, RECORDED IN BOOK 7 OF PLATS, AT PAGES 35 THROUGH 38, PENDING COUNTY RECORDS.
 19. DOCUMENTATION EXPENSE RECORDED JUNE 5, 2019 AS DOC. NO. 2019-000896, OFFICIAL RECORDS
 20. PENDING COUNTY RECORDS
 21. NEWT BARBER INDICATED LAINS OF THIS SUBDIVISION

PAGE 06

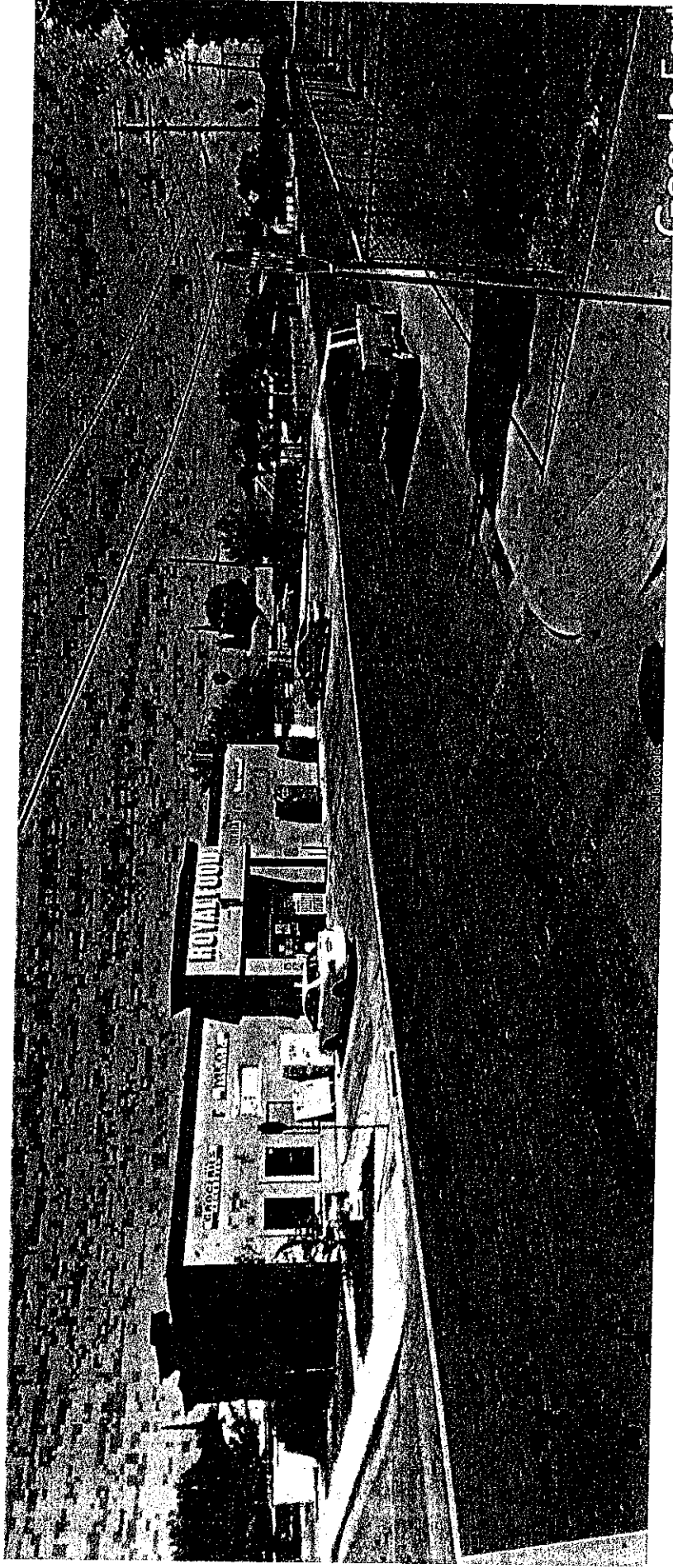
PRECISION

853 W FALLBROOK AVE. #1017
 ARIZONA, CA 93710
 PH(509)443-4508 FAX(509)449-4515
 E-1: everings@19271.02-11.01 times 07-11.30a.m. 1/01

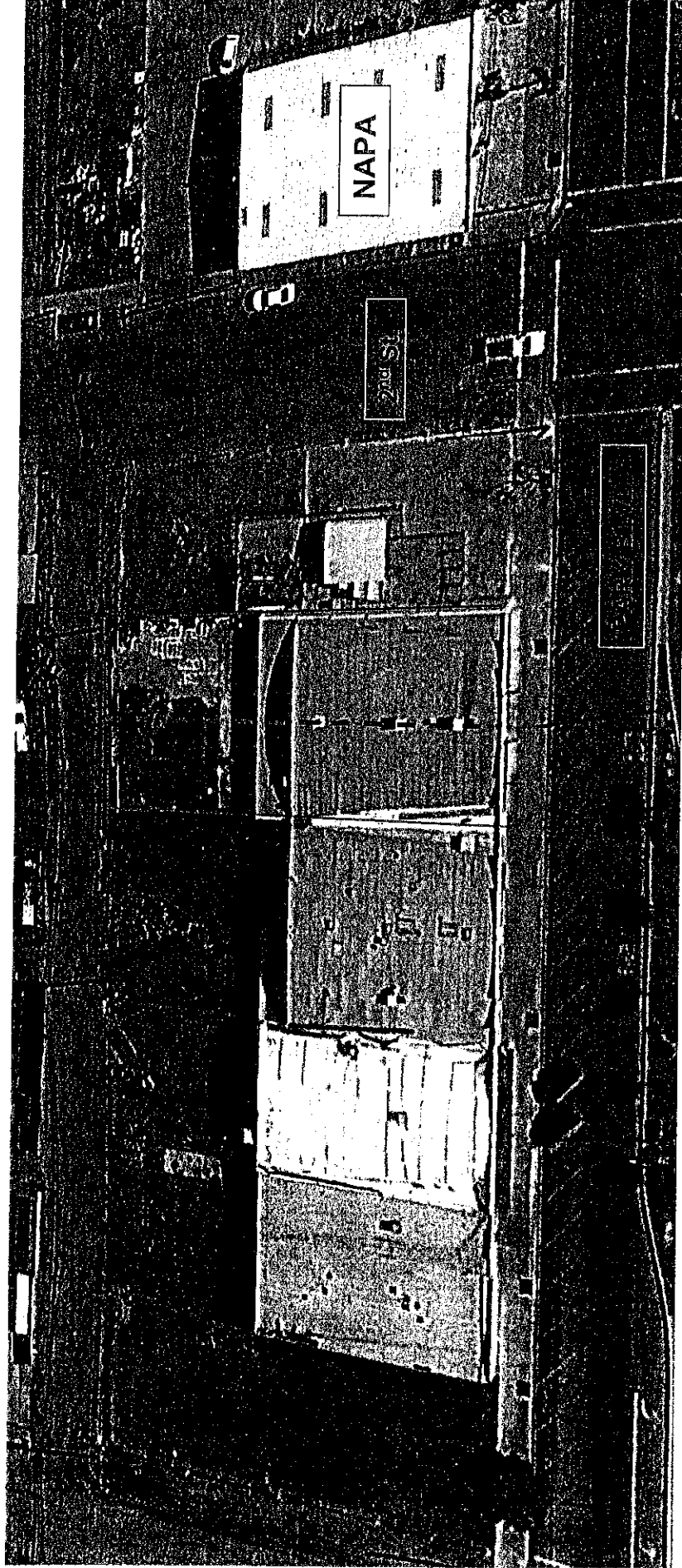
266 9th St. - N/E Corner of 9th & C - APN 375-102-08



266 9th St – Corner of 9th & C St.



TPM 2017-01 (Lot Split)
206 & 208 Park Blvd



TENTATIVE TRACT MAP NO. 5904

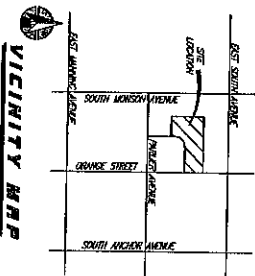
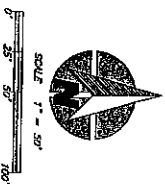
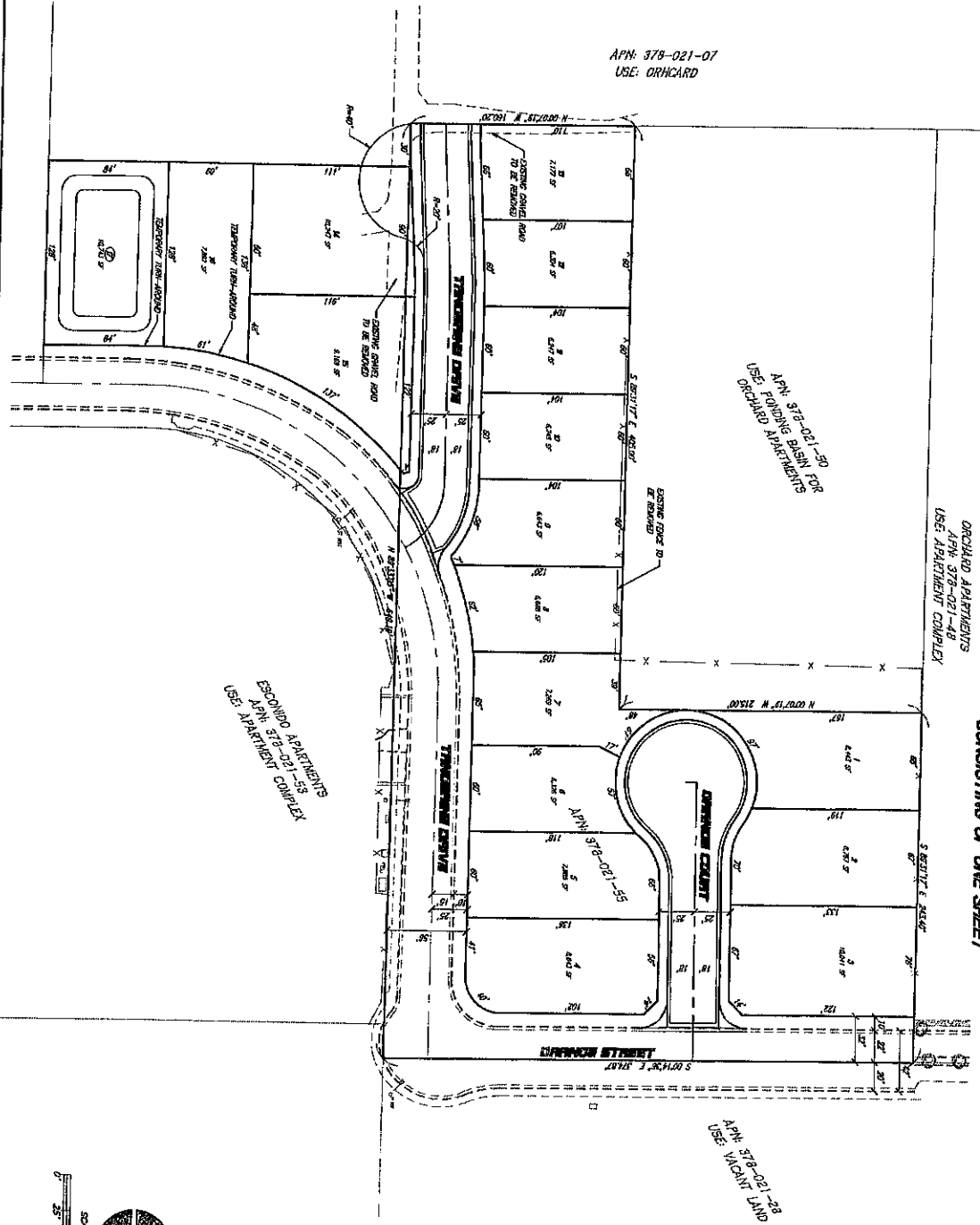
"HIDDEN RANCH ESTATES"
IN THE CITY OF ORANGE, COUNTY OF FRESNO, STATE OF CALIFORNIA
CONSISTING OF ONE SHEET

ORCHARD APARTMENTS
APN: 378-021-48
USE: APARTMENT COMPLEX

APN: 378-021-50
USE: FUNDING BSGN FOR
ORCHARD APARTMENTS

APN: 378-021-07
USE: ORCHARD

APN: 378-021-58
USE: VACANT LAND



NOTES

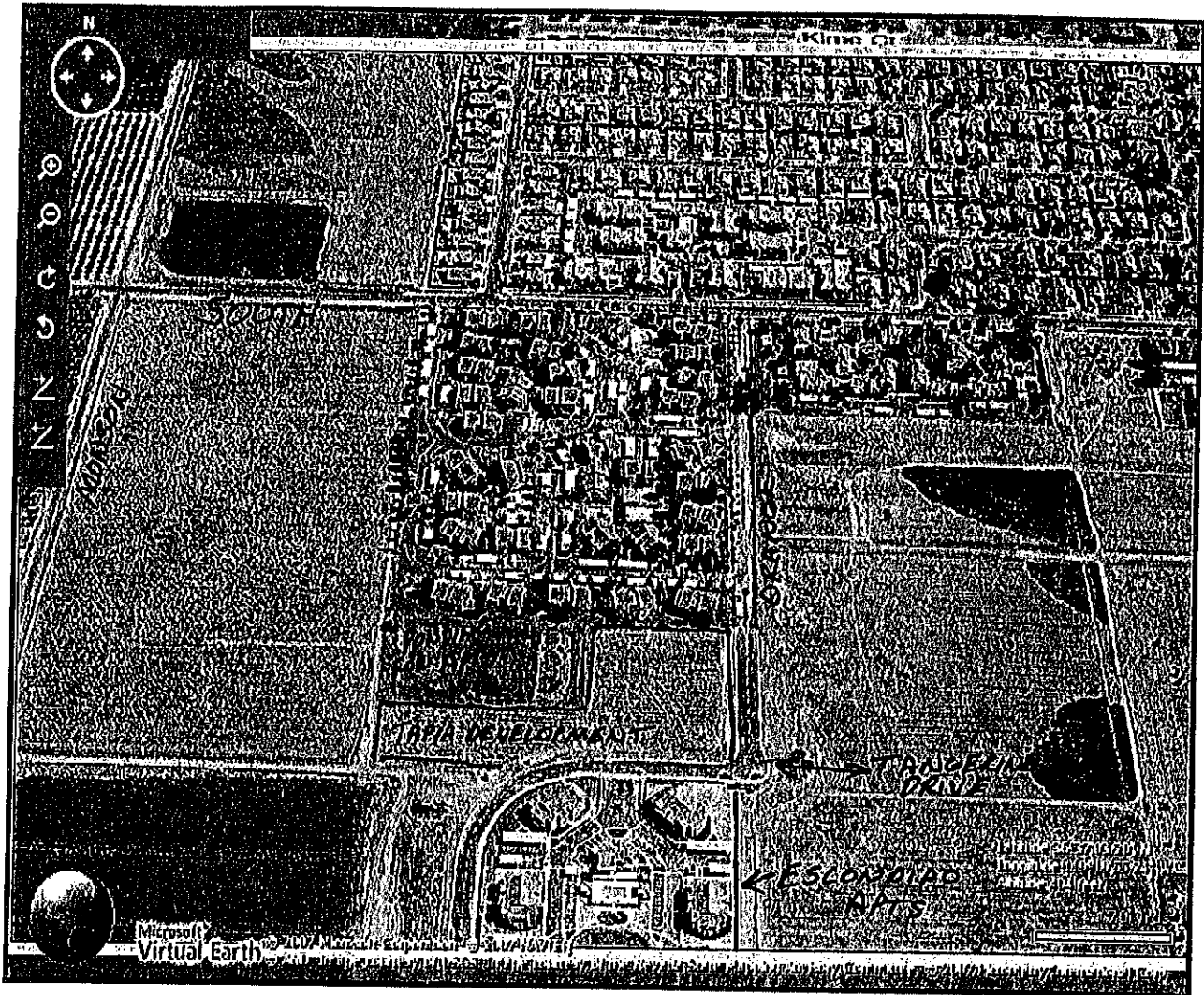
1. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
2. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
3. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
4. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
5. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
6. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
7. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
8. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
9. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.
10. ALL LOTS ARE 1/4 SECTION 16, T4S, R2E, S4E, 1/4.

PRESSMAN
CIVIL ENGINEERING, INC.
651 W. PULBROCK AVE., STE. 107
FRESNO, CA 93711
(559) 449-8200

For the best possible print results, click the printer icon on the Live Search Maps page.

Location result for Tapia - Hidden Ranch Estates

636 6th St, Orange Cove, CA 93646-2426





ORANGE COVE POLICE DEPARTMENT

DECEMBER 2019 MONTHLY STATISTICS

CHIEF OF POLICE - MARTY RIVERA



PART 1 CRIMES

	NOV 2019	DEC 2019	% Change	YTD 2018	YTD 2019
Homicide	0	0	0%	1	0
Rape	0	0	0%	3	2
Attempted Murder	0	0	0%	0	0
Robbery	1	0	-100%	3	4
Assault	1	1	0%	22	10
Burglary	1	4	300%	25	21
Grand Theft Auto	4	3	-25%	27	21
Total Part 1 Crimes	7	8	14%	81	58

	NOV 2019	DEC 2019	% Change	YTD 2018	YTD 2019
Sex Crimes	1	0	-100%	11	14
Narcotics	3	3	0%	29	37
Child Abuse	1	2	100%	6	10
Runaways	3	2	-33%	12	29
Total Part 2 Crimes	8	7	-13%	58	90

TRAFFIC STATISTICS

	NOV 2019	DEC 2019	% Change	YTD 2018	YTD 2019
Total Traffic Collisions	3	7	133%	68	63
Fatalities	0	0	0%	2	0
Injury	0	1	100%	7	8
Non Injury	2	2	0%	37	33
Hit & Run	1	4	300%	22	22

ENFORCEMENT STATISTICS

	NOV 2019	DEC 2019	% Change	YTD 2018	YTD 2019
Total Traffic Citations	29	20	-31%	620	378
Total Vehicle Stops	113	71	-37%	1,580	1,536
Seatbelt Violations	1	0	-100%	27	16
Unsafe Speed Violations	2	1	-50%	12	23
Fail To Obey Stop Sign/Light	8	3	-63%	85	89
Driving Under the Influence	1	0	-100%	33	18
Gang Arrests - Felony	0	0	0%	11	6
Gang Arrests - Misdemeanor	0	0	0%	11	3
Gang Field Interview Cards	1	1	0%	34	29
Juvenile Detentions/Arrests	0	0	0%	12	9
Adult Arrests	26	16	-38%	340	265

	NOV	DEC	%	YTD	YTD
	2019	2019	Change	2018	2019
5150	1	1	0%	35	30
Agency Assist	8	12	50%	136	123
Battery	3	1	-67%	22	20
Evading/Obstructing Officer	2	1	-50%	20	13
Fraud	1	1	0%	4	13
Identity Theft	1	0	-100%	6	8
Spousal Abuse	7	3	-57%	64	63
Graffiti/Vandalism	2	9	350%	63	54
Veh. Burglaries	1	0	-100%	8	4
General Incidents	19	11	-42%	205	179
Weapons Confiscated	2	0	-100%	28	17
Petty Theft	6	6	0%	51	48
Public Intoxication	0	1	100%	11	6
Suspended License	1	0	-100%	23	18
Unlicensed Drivers	7	4	-43%	93	117
Vehicles Towed	6	2	-67%	171	130
Vehicles Released	3	1	-67%	82	59
Case Number Drawn	146	147	1%	1,749	1800

POLICE DEPARTMENT MONTHLY REPORT

January 8, 2020

Staff levels remain the same. 10 plus myself. Three Reserve Officers. Urrea is full time contract reserve. Officer Diaz hired as animal control officer/ reserve. Officer Ngo only works on call when needed to fill a shift.

Sgt Pena was promoted to Lieutenant. He will be attending the Supervisory Leadership Institute starting next week. It is a program where he will attend three days a month for eight months. Corporal Puga promoted to Sergeant. Corporal Puga promoted to Sergeant.

Animal Shelter... The police department will be working with public works in regards to the shelter. They will feed the animals and clean up in the morning. AC Officer Diaz will pick up dogs and clean the shelter on weekday afternoons. He will be citing dog owners and maintain all paperwork regarding animals caught, released and euthanized. Dogs will be released to owner after fees are paid. Animals released only on weekdays by the animal control officer. Plan is to have an adoption day for animals every two to three months. All calls relating to dogs can be referred to Officer Diaz at the police department.

Events: Christmas Parade, Toy Give-away was very nice.

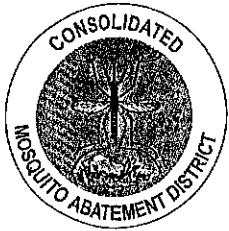
New Years Night: Quieter this year.

Grants

Tobacco Grantworking on it. Will be sending DOJ the Resolution approved on tonight's agenda.

Homeland Security Grant: The 2017 grant \$4,200 will be used to replace one of our old vehicle computers.

BSCC Grant (Board of State and Community Corrections)....Waiting on reply regarding spending criteria. Should be **approximately \$15,000**



Consolidated Mosquito Abatement District

13151 E. INDUSTRIAL DR.
MAIL: P.O. BOX 784
PARLIER, CALIFORNIA 93648
(559) 896-1085
FAX (559) 896-6425
www.mosquitobuzz.net

November 15, 2019

Rudy Hernandez, Interim City Manager
City of Orange Cove
633 Sixth St.
Orange Cove, CA 93646

RECEIVED

NOV 15 2019

City of Orange Cove

Dear Mr. Hernandez:

The current, appointed term of Mr. Gabriel Jimenez as the trustee from the City of Orange Cove on the Consolidated Mosquito Abatement District Board of Trustees will expire December 31, 2019. The City Council is responsible for appointing a trustee to represent the City of Orange Cove as a member on the District's Board.

Mr. Jimenez has decided not to request to serve another term as trustee. We wish him well and will miss his presence on the Board and his contributions to the District's public health mission.

The California Health and Safety Code §§ 2022 and 2024 describe the qualifications and terms of office for board members: Each person appointed by a city council to be a member of a board of trustees shall be a voter in that city and a resident of that portion of the city that is within the district. It is the intent of the Legislature that persons appointed to boards of trustees have experience, training and education in fields that will assist in the governance of the district. The trustees shall represent the interests of the public as a whole and not solely the interest of the board of supervisors or the city council that appointed them. The term of office for a member of the board of trustees shall be for a term of two or four years, at the discretion of the appointing authority. Terms of office commence at noon on the first Monday in January.

Regular meetings of the Board of Trustees of the Consolidated Mosquito Abatement District are held on the third Monday of each month at 1:00 pm.

The District's Board of Trustees respectfully requests a certified copy of the City Council's action on this matter.

Sincerely,

A handwritten signature in black ink that reads "Steve Mulligan".

Steve Mulligan
District Manager

cc: Gabriel Jimenez



OCHS AVID Lucky Run



5k

March 14th, 2020

9:00AM: OCHS Entrance

Pricing:

\$20-General Registration

\$30-Late Registration

-(after March 2nd)

\$15-Student Registration

** T-Shirt size is not guaranteed for late registration **

Buy tickets at OCHS Finance Office or with an
AVID student

Questions??? Contact Alana Woodin
@woodin-a@kcusd.com

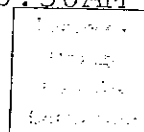
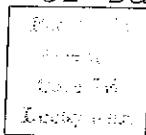


BRINGING
THE
COMMUNITY
TOGETHER
TO HELP
STUDENTS
ACHIEVE
THEIR
DREAMS

Pick Up 5K Packet:

Friday March 13th: 3:30-5PM

Or Day of the Event: 8-8:30AM





ORANGE COVE HIGH SCHOOL
1700 Anchor Ave. • Orange Cove, CA 93646 • Telephone (559) 626-5900

Mr. Angel Durazo, Principal; Mr. Miguel Herrera, Learning Director;
Ms. Amanda Lopez Doerksen, Learning Director

2019-2020

Dear Community Member,

Do you want to be involved in something great? Well, Orange Cove High School has the perfect program for you! AVID, or Advancement Via Individual Determination, is a program designed to help underserved, determined students with high academic potential prepare for colleges and universities. A major part of the AVID program is geared towards helping students determine which college would best suit them—which requires investigation, and hopefully, being able to visit the campus. This is where your opportunity to partner with AVID comes in! In order to raise funds for such wonderful ventures as college visits, we are planning to host our 5th Annual 5K Lucky Run and Carnival in the Orange Cove Community, and we would love to invite you to be a sponsor.

We plan on having the 5K on March 14, 2020 with runners from Orange Cove and neighboring communities. Last year we had over 120 registered participants in this race and 60 volunteers. We would like you to be part of our exciting fundraiser and would be grateful for the support of your company in this new venture. Part of the run will include the distribution of T-shirts with our logos and possibly your advertisement displayed. If you chose to partner with OCHS AVID, here are some perks that you can expect:

Donor Level	Amount	Perks
Platinum	\$1,000 and up	<ul style="list-style-type: none">• Name of Contributor as Platinum on backs of shirts• Promotion table at the start and end of the race if desired• Premium Advertising in the Race Program• Poster displayed at the 5K
Gold	\$500-\$999	<ul style="list-style-type: none">• Name of Contributor as Gold on backs of shirts• Advertising in the Race Program• Poster at the 5K
Silver	\$250-\$499	<ul style="list-style-type: none">• Name of Contributor as Silver on backs of shirts• Honorable mention in the Race Program
Bronze	\$50-\$249	<ul style="list-style-type: none">• Honorable mention in the Race Program

The AVID Club would be appreciative of ANY way that your company could support our group—if monetary or gift donations are not possible this year, we would love to simply have you at the event to support our community.

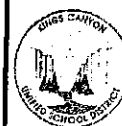
If you would like to be a part of this amazing opportunity for your company, please contact the AVID Coordinator, Alana Woodin, at Orange Cove High School at 559-801-8195 or email at woodin-a@kcsd.com. **All checks can be made out to Orange Cove High School with AVID 5K in the memo line and sent to c/o Alana Woodin, Orange Cove High School, 1700 Anchor Ave., Orange Cove, CA 93646**

Thank you for your time and consideration.

Yours Sincerely,

OCHS AVID Team

Kings Canyon Unified School District,
1801 10th Street, Reedley, CA 93654 Telephone (559) 305-7010 Fax: (559) 376-1292
Mr. John Campbell, Superintendent,
Board Members: Mr. Noel Remick, Mrs. Sarah Rola, Mrs. Connie Brooks,
Mrs. Robin Tyler, Mr. Manuel Ferreira, Mr. Craig A. Cooper, Mrs. Clotilda Mora





Incorporated January 20, 1948

MINUTE ORDER

During a regular City Council Meeting of February 27, 2019, Council approved to donate \$1,000 for the Orange Cove High School AVID Annual Lucky Run in Orange Cove. Scheduled on March 16, 2019.

AYES: Lopez, Silva, R. Rodriguez, E. Rodriguez, Cervantes
NOES: None
ABSTAIN: None
ABSENT: None

*Date: March 4, 2019
June V. Bracamontes, City Clerk
City of Orange Cove*



REPORT TO SUCCESSOR AGENCY

January 8, 2020

To: Mayor and Council

From: Rudy Hernandez, City Manager

SUBJECT: Recognized Obligation Payment Schedule 20-21 for the July 1, 2020 through June 30, 2021 period and Administrative Budget for Fiscal Year 2020-21

BACKGROUND:

A Recognized Obligation Payment Schedule ("ROPS") covering the period of July 1, 2020 through June 30, 2021 is due by February 1, 2020 pursuant to Health and Safety Code ("HSC") Section 34177(o). The ROPS requests necessary payments for each enforceable obligation of the former Orange Cove Redevelopment Agency for Fiscal Year ("FY") 2020-21.

Orange Cove Successor Agency ("Successor Agency") staff has prepared a ROPS 20-21 for the Successor Agency Board's consideration, which is attached to this staff report. The Fresno Countywide Oversight Board ("Oversight Board") will also review the ROPS 20-21 at its meeting on January 24, 2020. Once approved, staff will transmit it electronically to the Department of Finance ("DOF"), State Controller, and Fresno County Auditor-Controller ("CAC") for their review. The adopted ROPS must be transmitted by February 1, 2020; if it is not transmitted on time, the Successor Agency will be subject to a penalty of \$10,000 per day. With DOF approval, the Auditor-Controller will be authorized to disperse property tax revenue to pay ROPS obligations on June 1, 2020 and January 2, 2021.

It is important to remember that the ROPS is merely a projection of estimated payments for the ensuing twelve-month fiscal period. The actual payments made could be the same or less.

ROPS 20-21 Obligations

The following summarizes the Successor Agency's obligations listed on the ROPS 20-21:

- Item 10 – Successor Agency Administration & Operations - The Successor Agency is requesting \$100,000 for its FY 2020-21 administrative expenses. An Administrative Budget that details proposed expenses has been prepared and is discussed later in this staff report.
- Item 16 – 2014 Tax Allocation Refunding Bonds, Series 2014 – The Successor Agency is requesting \$391,712 in RPTTF to fund the repayment of the Series 2014 Tax Allocation Refunding Bonds ("Bonds"). The 2014 Bonds refinanced bonds issued by the former Redevelopment Agency in 2004. The 2014 Bonds are the Successor Agency's largest obligation and are projected to be fully repaid by fiscal year 2031-32.
- Item 17 – Trustee Administration Fee - \$1,100 is requested to pay an administrative fee charged by the fiscal agent on the 2014 Bonds pursuant to an enforceable contract.
- Item 18 – Continuing Disclosure - \$3,500 is requested to pay Albert Peche to prepare and submit legally mandated reports on the 2014 Bonds pursuant to an enforceable contract.

Cash Balances

The Report of Cash Balances in the current ROPS represents the Successor Agency's estimate of the cash balance as of June 30, 2018. It shows the inflow and outflow of funds held by the Successor Agency. Funds are being spent in a timely manner and consistent with the approvals of the Oversight Board and DOF. The Cash Balances page helps the Successor Agency to identify other funds available to spend on enforceable obligations, detailed as follows:

- As of June 30, 2018, the Successor Agency had \$392,266 in remaining bond proceeds. DOF approved a Bond Expenditure Agreement on the ROPS 19-20 that permitted the Successor Agency to transfer bond proceeds to the City to spend as required by the bond covenants.
-
- The Successor Agency had \$0 Reserve Balances.
- The Successor Agency earned \$297 in Fiscal Year 2017-18 from Other Fund revenues, contributing to an ending Other Funds balance of \$369 as of June 30, 2018.

- The Successor Agency expects DOF to re-allocate \$358 in property tax revenues received, but not spent, for obligations in fiscal year 2017-18 for expenditures in Fiscal Year 2020-21.

ROPS 17-18 Prior Period Adjustment

As required by HSC section 34186 (c), the Successor Agency prepared a reconciliation between approved and actual payments on enforceable obligations from the ROPS covering Fiscal Year 2017-18 and submitted this reconciliation to the CAC prior to October 1, 2019. There was a \$358 difference between approved and actual payments. The CAC is reviewing the Prior Period Adjustment and will submit its determination to DOF by February 2, 2020. DOF will reduce the ROPS 20-21 RPTTF allocation by the amount determined by the CAC.

Administrative Cost Allowance

The maximum administrative cost allowance a successor agency can receive is 50 percent of the RPTTF distributed in the prior fiscal year for non-administrative obligations. The ROPS 19-20 had \$401,382 in non-administrative obligations funded by RPTTF. The ROPS 20-21 may request an administrative allowance that is up to 50 percent of this amount, or \$200,691. The Successor Agency is requesting a lower administrative budget of \$100,000 for the ROPS 20-21 period based on the Successor Agency's anticipated costs.

An administrative budget has been prepared for FY 2020-21 for the Successor Agency Board and Oversight Board's consideration.

Oversight Board Consolidation

As of July 1st, 2018, the Fresno Countywide Oversight Board was established pursuant to HSC Section 34179 (j), replacing the local Orange Cove Oversight Board. The Countywide Oversight Board reviews actions taken by all successor agencies within Fresno County and can direct successor agencies to perform certain actions.

The Countywide Oversight Board has scheduled its next meeting for January 23, 2020. The deadline for the Successor Agency to submit its ROPS 20-21 to the Countywide Oversight Board was January 3, 2020. This deadline allows for County staff to review the submission and provide feedback, and for the Successor Agency to incorporate feedback if necessary. With the consolidation of the Oversight Board, it is expected that expenditures may be more stringently monitored, and successor agencies may have to provide additional supporting documentation, especially for the administrative allowance. Successor Agency staff will respond to any requests for additional information from the Oversight Board.

RECOMMENDATIONS

Staff recommends that the Successor Agency:

1. Adopt Resolution No. 2020- 01 Approving the Successor Agency's Administrative Budget for Fiscal Year 2020-21
2. Adopt Resolution No. 2020- 02 Approving the Recognized Obligation Payment Schedule 20-21 for July 2020 through June 2021 and Authorizing its Transmittal

RESOLUTION NO. SA 2020-01

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE ORANGE COVE REDEVELOPMENT AGENCY APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE 20-21 FOR JULY 2020 THROUGH JUNE 2021 AND AUTHORIZING ITS TRANSMITTAL

WHEREAS, Assembly Bill 26 (“AB x1 26”) was enacted by the State Legislature and signed by the Governor as of June 29, 2011; and

WHEREAS, on January 26, 2012, the City Council adopted Resolution No. 2012-09 electing to serve as the Successor Agency to the former Orange Cove Redevelopment Agency (“Successor Agency”) in accordance with the Dissolution Act (enacted by Assembly Bills x1 26 and 1484 and Senate Bill 107, as codified in the California Health & Safety Code); and

WHEREAS, among the duties of successor agencies under the Dissolution Act is the preparation of a Recognized Obligation Payment Schedule (“ROPS”) for the ensuing twelve-month period for consideration by an oversight board and the California Department of Finance (“DOF”) for purposes of administering the wind-down of financial obligations of the former Redevelopment Agency; and,

WHEREAS, the Dissolution Act requires that the proposed ROPS be approved by the Fresno Countywide Oversight Board, transmitted for review to the Fresno County Auditor-Controller, State Controller’s Office, and DOF; and,

WHEREAS, the proposed ROPS 20-21 for the twelve-month period from July 1, 2020 through June 30, 2021, attached hereto as Exhibit “A” has been prepared and is consistent with the provisions of the Dissolution Act and in the format made available by DOF; and,

WHEREAS, the Successor Agency desires to approve the ROPS 20-21 and transmit it to various parties as required by the Dissolution Act.

NOW, THEREFORE, THE SUCCESSOR AGENCY TO THE ORANGE COVE REDEVELOPMENT AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are true and correct and incorporated herein by reference.

Section 2. Approval of ROPS. The Successor Agency hereby approves and adopts the ROPS 20-21 covering the period of July 1, 2020 through June 30, 2021, in substantially the form attached hereto as Exhibit A, and incorporated herein by reference, as required by the Dissolution Act.

Section 3. Posting; Transmittal to Appropriate Agencies. The City Manager is hereby authorized and directed to post of copy of the ROPS 20-21 on the City’s website and

transmit a copy to the Fresno Countywide Oversight Board for its approval and to other parties as required by the Dissolution Act.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Successor Agency, on the 8th day of January, 2020, by the following vote:

AYES:	AGENCY BOARD MEMBERS:
NOES:	AGENCY BOARD MEMBERS:
ABSENT:	AGENCY BOARD MEMBERS:

VICTOR P. LOPEZ
AGENCY CHAIRPERSON

ATTEST:

JUNE BRACAMONTES, AGENCY SECRETARY

APPROVED AS TO FORM:

XXX, AGENCY COUNSEL

STATE OF CALIFORNIA)
COUNTY OF FRESNO) ss.
SUCCESSOR AGENCY TO THE ORANGE COVE REDEVELOPMENT AGENCY)

I, JUNE BRACAMONTES, hereby certify that I am the duly appointed Agency Secretary the Successor Agency to the Orange Cove Redevelopment Agency and that the foregoing resolution was duly adopted at a regular meeting of the Successor Agency held on the 8th day of January, 2020.

June Bracamontes
Agency Secretary

EXHIBIT A

RECOGNIZED OBLIGATION PAYMENT SCHEDULE 2020-21
JULY 2020 THROUGH JUNE 2021

Recognized Obligation Payment Schedule (ROPS 20-21) - Summary
Filed for the July 1, 2020 through June 30, 2021 Period

Successor Agency: Orange Cove

County: Fresno

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	20-21A Total (July - December)	20-21B Total (January - June)	ROPS 20-21 Total
A Enforceable Obligations Funded as Follows (B+C+D)	\$ -	\$ -	\$ -
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	\$ 301,631	\$ 194,681	\$ 496,312
F RPTTF	201,631	194,681	396,312
G Administrative RPTTF	100,000	-	100,000
H Current Period Enforceable Obligations (A+E)	\$ 301,631	\$ 194,681	\$ 496,312

Certification of Oversight Board Chairman:

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

Name Title

/s/ _____
Signature Date

D	E	F	G	H	I	J	K	O	P
Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 20-21 Total	ROPS 20-21A (Jul - Dec)	
Type								Fund Sources	
								RPTTF	Admin RPTTF
02/01/2012	02/01/2032	Successor Agency	Administrative Cost Allowance	Orange Cove	\$7,201,991	N	\$496,312	\$201,631	\$100,000
07/16/2014	02/01/2032	City and/or contractors (to be determined)	Park facility improvements / renovations	Orange Cove	-	Y	\$-	-	-
09/16/2014	02/01/2032	U.S. Bank National Association	Refunding of 2004 TABS Series A (Non-Housing & Non-Housing)	Orange Cove	4,722,145	N	\$391,712	197,031	-
09/16/2014	02/01/2032	U.S. Bank	Trustee fee and incidental expenses charged for administering the 2014 TARBS	Orange Cove	13,200	N	\$1,100	1,100	-
06/25/2014	02/01/2032	A.M. Pecho & Associates LLC	Disclosure advisor for the Continuing Disclosure Program of 2014 TARBS, Series 2014	Orange Cove	48,000	N	\$3,500	3,500	-
08/28/2014	06/03/2020	City of Orange Cove	Transfer bond proceeds to City to use in accordance with bond covenants		-	Y	\$-	-	-

Orange Cove
Recognized Obligation Payment Schedule (ROPS 20-21) - Report of Cash Balances
July 1, 2017 through June 30, 2018
 (Report Amounts in Whole Dollars)

B		C	D	E	F	G	H
		Fund Sources					Comments
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
ROPS 17-18 Cash Balances (07/01/17 - 06/30/18)		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
Available Cash Balance (Actual 07/01/17)		389,550			353	1,489	F: Other Funds held for ROPS remaining balance 6/30/17 (\$: 16-17 applied to ROPS 19-20
Total Available Cash Balance (Actual 06/30/18)		2,716			297	419,568	G: LAIF Interest earned 17-18
Total Available Cash Balance (Actual 06/30/18)		-			281	419,210	F and G: Expenditures reported 17-18.
Total Available Cash Balance (Actual 06/30/18)		392,266					C: Bond proceeds retained for expenditure agreement approved 19-20 to transfer to City.
RPTTF Prior Period Adjustment				No entry required		1,847	PPA 16-17 (\$1,489) + PPA 17
Total Available Cash Balance (06/30/18)		\$-	\$-	\$-	\$369	\$-	
Total Available Cash Balance (06/30/18)		\$-	\$-	\$-	\$369	\$-	

Orange Cove
Recognized Obligation Payment Schedule (ROPS 20-21) - Notes
July 1, 2020 through June 30, 2021

Item #	Notes/Comments
10	
14	
16	
17	
18	
21	

RESOLUTION NO. SA 2020-02

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE ORANGE COVE REDEVELOPMENT AGENCY APPROVING THE SUCCESSOR AGENCY ADMINISTRATIVE BUDGET FOR FISCAL YEAR 2020-21

WHEREAS, Assembly Bill 26 ("AB x1 26") was enacted by the State Legislature and signed by the Governor as of June 29, 2011; and

WHEREAS, on January 26, 2012, the City Council adopted Resolution No. 2012-09 electing to serve as the Successor Agency to the former Orange Cove Redevelopment Agency ("Successor Agency") in accordance with the Dissolution Act (enacted by Assembly Bills x1 26 and 1484 and Senate Bill 107, as codified in the California Health & Safety Code); and

WHEREAS, Section 34177(j) requires the Successor Agency to prepare a proposed administrative budget and submit it to the Fresno Countywide Oversight Board for approval; and

WHEREAS, the Successor Agency has prepared an Administrative Budget for the period July 1, 2020 to June 30, 2021, attached hereto as Exhibit "A"; and

WHEREAS, the Successor Agency desired to approve the Administrative Budget and submit it to the Fresno Countywide Oversight Board for approval.

NOW, THEREFORE, THE SUCCESSOR AGENCY TO THE ORANGE COVE REDEVELOPMENT AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are true and correct and incorporated herein by reference.

Section 2. Approval of Administrative Budget. Pursuant to the Dissolution Act, the Successor Agency approves the Fiscal Year 2020-21 Administrative Budget submitted herewith as Exhibit A, which is incorporated herein by this reference.

Section 3. Posting; Transmittal to Appropriate Agencies. The Successor Agency authorizes transmittal of the Fiscal Year 2020-21 Administrative Budget to the Fresno Countywide Oversight Board.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Successor Agency, on the 8th day of January, 2020, by the following vote:

AYES:	AGENCY BOARD MEMBERS:
NOES:	AGENCY BOARD MEMBERS:
ABSENT:	AGENCY BOARD MEMBERS:

VICTOR P. LOPEZ
AGENCY CHAIRPERSON

ATTEST:

JUNE BRACAMONTES, AGENCY SECRETARY

APPROVED AS TO FORM:

XXX, AGENCY COUNSEL

STATE OF CALIFORNIA)
COUNTY OF FRESNO) ss.
SUCCESSOR AGENCY TO THE ORANGE COVE REDEVELOPMENT AGENCY)

I, JUNE BRACAMONTES, hereby certify that I am the duly appointed Agency Secretary of the Successor Agency to the Orange Cove Redevelopment Agency, and that the foregoing resolution was duly adopted at a regular meeting of the Successor Agency held on the 8th day of January, 2020.

June Bracamontes
Agency Secretary

EXHIBIT A

SUCCESSOR AGENCY ADMINISTRATIVE BUDGET
FOR FISCAL YEAR 2020-21

ORANGE COVE SUCCESSOR AGENCY ADMINISTRATIVE BUDGET FY 2020-21

FY 2020-21 Administrative Activities		Personnel				
County correspondence/coordination		Successor Agency Staff, RSG, Legal Counsel				
State correspondence/coordination		Successor Agency Staff, RSG, Legal Counsel				
Prepare ROPS		Successor Agency Staff, RSG, Legal Counsel				
Prepare administrative budget		Successor Agency Staff, RSG, Legal Counsel				
Governmental asset transfer		Successor Agency Staff, RSG, Legal Counsel				
Oversight Board staff support		Successor Agency Staff, RSG, Legal Counsel				
Management of dissolution activities		Successor Agency Staff, RSG, Legal Counsel				
Annual audit		Accountant				
Manage/monitor finances		Successor Agency Staff, RSG				
Agendas/minutes/Brown Act records assistance		Successor Agency Staff				
Budget by Personnel	Description	Estimated Hours	Average Rate	Total	ROPS A Period	ROPS B Period
Successor Agency Staff Costs	Salaries, Wages, Benefits	1,400	\$42	59,600	59,600	0
Operating Expenses	Insurance, Supplies, Maintenance		n/a	5,000	5,000	0
RSG, Inc.	Advisory Services (ROPS Preparation, Legislative Guidance, Property Disposition, Cash Flow Projections, State/County Correspondence, etc.)	110	\$180	20,000	20,000	0
Legal Counsel	Legal Services (Review materials. Meeting attendance is charged to the City for City Council/Successor Agency meetings.)	60	\$165	9,900	9,900	0
Accountant	Audit Services		n/a	3,500	3,500	0
Oversight Board Costs	Supplies and Meeting Operations Cost		n/a	2,000	2,000	0
Contingency			n/a	-	-	0
Grand Total				\$ 100,000	\$ 100,000	\$ -

ORANGE COVE SUCCESSOR AGENCY ADMINISTRATIVE BUDGET FY 2020-21

FY 2020-21 Administrative Activities		Personnel				
County correspondence/coordination	Successor Agency Staff, RSG, Legal Counsel					
State correspondence/coordination	Successor Agency Staff, RSG, Legal Counsel					
Prepare ROPS	Successor Agency Staff, RSG, Legal Counsel					
Prepare administrative budget	Successor Agency Staff, RSG, Legal Counsel					
Governmental asset transfer	Successor Agency Staff, RSG, Legal Counsel					
Oversight Board staff support	Successor Agency Staff, RSG, Legal Counsel					
Management of dissolution activities	Successor Agency Staff, RSG, Legal Counsel					
Annual audit	Accountant					
Manage/monitor finances	Successor Agency Staff, RSG					
Agendas/minutes/Brown Act records assistance	Successor Agency Staff					
Budget by Personnel	Description	Estimated Hours	Average Rate	Total	ROPS A Period	ROPS B Period
Successor Agency Staff Costs	Salaries, Wages, Benefits	1,400	\$42	59,600	59,600	0
Operating Expenses	Insurance, Supplies, Maintenance		n/a	5,000	5,000	0
RSG, Inc.	Advisory Services (ROPS Preparation, Legislative Guidance, Property Disposition, Cash Flow Projections, State/County Correspondence, etc.)	110	\$180	20,000	20,000	0
Legal Counsel	Legal Services (Review materials. Meeting attendance is charged to the City for City Council/Successor Agency meetings.) Audit Services	60	\$165	9,900	9,900	0
Accountant			n/a	3,500	3,500	0
Oversight Board Costs	Supplies and Meeting Operations Cost		n/a	2,000	2,000	0
Contingency			n/a	-	-	0
Grand Total				\$ 100,000	\$ 100,000	\$ -



REPORT TO SUCCESSOR AGENCY

January 8, 2020

To: Mayor and Successor Agency Board

From: Rudy Hernandez, City Manager

SUBJECT: Consideration of Proposal for Fiscal Year 2020-21 Successor Agency Consulting Services by RSG, Inc.

BACKGROUND:

The dissolution of redevelopment is complex and arduous. The Successor Agency to the Orange Cove Redevelopment Agency ("Successor Agency") requires financial and management consulting services to help manage the numerous deadlines and requirements of Assembly Bill ("AB") x1 26, AB 1484, Senate Bill ("SB") 107, SB 341 and any new legislation that may come into effect.

Redevelopment Dissolution Consulting Services

The City of Orange Cove and the Successor Agency to the Orange Cove Redevelopment Agency have employed RSG, Inc. ("RSG") to provide consulting services related to the dissolution of the former Orange Cove Redevelopment Agency since 2012. To date, RSG has assisted with:

- Operational startup activities to create the Successor Agency, Housing Successor Entity, and Oversight Board
- Recognized Obligation Payment Schedules (ROPS) covering January 2012 to the present
- The Successor Agency's Administrative Budget for Fiscal Years 2012-13 through 2020-21
- Five-Year Cash Flow Analyses to aid preparation of the ROPS and inform other planning activities
- City Loan Agreements to cover shortfalls in prior ROPS periods
- Due Diligence Review advisory services
- Zero-Property Long Range Property Management Plan

- Review and analysis of contracts, agreements, and other documents
- Documents and presentations for City Council, Successor Agency, and Oversight Board Meetings
- Assistance with the transition to the Countywide Oversight Board
- Documents and presentations for meetings with State and County agencies
- Correspondence with State, County, and other agencies as needed
- General project advisory and management Services
- Legislative tracking, analysis, and advice
- Other services as needed

A new contract for administrative services is proposed in a not-to-exceed amount of \$20,000 to continue providing consulting services in Fiscal Year ("FY") 2020-21.

RSG will consult on all activities required by the Dissolution Act, which may include but are not limited to:

- Maintenance of Budget and Cash Flow - RSG will maintain a working cash flow model for the Successor Agency to anticipate any future budget shortfalls.
- Preparation of the Annual ROPS and accompanying Administrative Budgets - RSG will assist the Successor Agency in completing the 2021-22 ROPS and the annual administrative budget for fiscal year 2021-22. If the Successor Agency decides to prepare a Last & Final ROPS, it may be prepared under the fiscal year 2020-21 contract to the extent budget is available. A contract amendment may be required to increase the budget if agreed upon by Successor Agency staff and RSG.
- Assistance with the Prior Period Adjustments - RSG will assist the Successor Agency in estimating the differences between actual payments, past estimated, and approved obligations, and coordinate with Fresno County on submission and follow-up.
- Attendance of Meetings - RSG will make a staff member available to the Successor Agency should they need assistance at any Successor Agency, Oversight Board, or DOF meetings.
- Provision of Additional Administrative Services - RSG will assist the Successor Agency with any additional administrative tasks as they arise.

The fee stated in the proposal matches the amount proposed to the Successor Agency and Oversight Board in the FY 2020-21 Administrative Budget. Costs for services will be paid on a monthly basis as they accrue on a time and material basis by the Successor Agency.

RECOMMENDATIONS:

1. Adopt Resolution No. 2020- 03 Approving a Contract with RSG, Inc. to Provide Consulting Services to the Successor Agency through Fiscal Year 2020-21

RESOLUTION NO. SA 2020-03

**A RESOLUTION OF THE SUCCESSOR AGENCY TO THE ORANGE COVE
REDEVELOPMENT AGENCY APPROVING A CONTRACT WITH RSG,
INC. TO PROVIDE CONSULTING SERVICES TO THE SUCCESSOR
AGENCY THROUGH FISCAL YEAR 2020-21**

WHEREAS, Assembly Bill 26 (“AB x1 26”) was enacted by the State Legislature and signed by the Governor as of June 29, 2011; and

WHEREAS, on January 26, 2012, the City Council adopted Resolution No. 2012-09 electing to serve as the Successor Agency to the former Orange Cove Redevelopment Agency (“Successor Agency”) in accordance with the Dissolution Act (enacted by Assembly Bills x1 26 and 1484 and Senate Bill 107, as codified in the California Health & Safety Code); and

WHEREAS, HSC Section 34177.3(b) states that successor agencies may create enforceable obligations to conduct the work of winding down the redevelopment agency, including acquiring necessary professional administrative services; and

WHEREAS, the Successor Agency desires to approve a contract with RSG, Inc. to provide Successor Agency consulting services through Fiscal Year 2020-21 as outlined in the proposal attached as Exhibit “A” (“RSG Contract”); and

WHEREAS, the RSG Contract is to be funded by the administrative cost allowance pursuant to HSC Section 34171(b); and

WHEREAS, the Successor Agency and Oversight Board adopted an Administrative Budget for Fiscal Year 2020-21 pursuant to HSC Section 34177(j) that included services to be provided under the RSG Contract; and

WHEREAS, HSC Section 34177(j) requires proposals for arrangements for administrative and operations services provided by a city, county, or other entity to be submitted to the oversight board for its approval; and

WHEREAS, the Successor Agency desires to approve the proposed RSG Contract Amendment and send it to the Oversight Board for consideration.

**NOW, THEREFORE, THE SUCCESSOR AGENCY TO THE ORANGE COVE
REDEVELOPMENT AGENCY DOES HEREBY RESOLVE AS FOLLOWS:**

Section 1. Recitals. The Recitals set forth above are true and correct and incorporated herein by reference.

Section 2. Contract Approval. The RSG Contract is hereby approved.

Section 3. Execution and Transmittal. The City Manager is hereby authorized and directed to take such other and further action consistent with this resolution and sign and transmit any documents, as necessary, in order to implement this Resolution on behalf of the Successor Agency.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Successor Agency, on the 8th day of January, 2020 by the following vote:

AYES:	AGENCY BOARD MEMBERS:
NOES:	AGENCY BOARD MEMBERS:
ABSENT:	AGENCY BOARD MEMBERS:

VICTOR P. LOPEZ
AGENCY CHAIRPERSON

ATTEST:

JUNE BRACAMONTES, AGENCY SECRETARY

APPROVED AS TO FORM:

XXX, AGENCY COUNSEL

STATE OF CALIFORNIA)
COUNTY OF FRESNO) ss.
SUCCESSOR AGENCY TO THE ORANGE COVE REDEVELOPMENT AGENCY)

I, JUNE BRACAMONTES, hereby certify that I am the duly appointed Agency Secretary the Successor Agency to the Orange Cove Redevelopment Agency and that the foregoing resolution was duly adopted at a regular meeting of the Successor Agency held on the 8th day of January, 2020.

June Bracamontes
Agency Secretary

EXHIBIT "A"
RSG, INC. PROPOSAL FOR
ORANGE COVE SUCCESSOR AGENCY
CONSULTING SERVICES IN FISCAL YEAR 2020-21



17872 GILLETTE AVE.
SUITE 350
IRVINE, CA 92614

714 541 4585
INFO@WEBRSG.COM
WEBRSG.COM

December 9, 2019

Via Electronic Mail

Rudy Hernandez, Manager
CITY OF ORANGE COVE
633 Sixth Street
Orange Cove, CA 93646

**PROPOSAL FOR SUCCESSOR AGENCY ADMINISTRATIVE CONSULTING
SERVICES 2020-21**

Dear Mr. Hernandez:

RSG is pleased to present this proposal to the City of Orange Cove ("City") and Successor Agency to the Redevelopment Agency of the City of Orange Cove ("Successor Agency") to provide administrative consulting services for the 2020-21 fiscal year. RSG has been working with the City and Successor Agency since the beginning of redevelopment dissolution in 2012. With RSG's assistance, the Successor Agency has overcome many hurdles and fulfilled numerous state reporting requirements. RSG would like to continue serving the Successor Agency in its capacity as Administrative Consultants and see the Successor Agency through to the end of this arduous process.

SCOPE OF SERVICES

The proposed Scope of Services is based upon our experience with the Successor Agency and upcoming tasks that we have identified. RSG is happy to discuss modifications to the scope as needed to satisfy the Successor Agency's needs. RSG has identified the following tasks:

Task 1: Budget and Cash Flow Work

RSG will continue to maintain a working cash flow model for the Successor Agency to anticipate any future budget shortfalls and ensure that obligations can be met. RSG will assist the Successor Agency in working to close any budget gaps by employing the variety of methods. RSG will also review the County Auditor-Controller's January and June RPTTF distributions to ensure accuracy, including updates the Successor Agency's long-term cash flow based on actual revenues and expenditures.

Task 2: Complete Annual ROPS and accompanying Administrative Budgets

The Successor Agency must annually submit a Recognized Obligation Payment Schedule ("ROPS") to the Countywide Oversight Board ("Oversight Board") and Department of Finance. RSG will assist the Successor Agency in completing the 2021-22 ROPS that will be addressed during the 2020-21 fiscal year or the Last and Final ROPS if eligible. Should an issue arise during the Department of Finance's review of the ROPS, RSG would assist the Successor Agency in drafting a Meet and Confer request and is available to attend the meeting. The Successor Agency is allowed to amend the ROPS once during the period. RSG can assist the Successor Agency if this need arises.

The Successor Agency must submit an annual administrative budget supporting the use of the annual administrative allowance allowed by law. RSG will assist the Successor Agency in preparing the annual administrative budget for fiscal year 2021-22, which will be submitted along with ROPS. RSG will attend the Oversight Board meetings for both these items and prepare related staff reports and resolutions.

Task 3: Assist with County PPA

The differences between actual payments and past estimated and approved obligations on the ROPS shall be annually submitted by the Successor Agency to the County Auditor-Controller on October 1 each year for review and adjustment to future distributions. RSG will assist the Successor Agency with this process and coordinate with the County. This includes assisting the Successor Agency with payment verification documents as requested by the County.

Task 4: Attend Meetings as Necessary

RSG will make a staff member available to the Successor Agency should they need assistance at any Successor Agency, Oversight Board, or DOF meetings.

Task 5: Additional Administrative Services as Needed

RSG will assist the Successor Agency with any additional administrative tasks as they arise and respond to general inquiries from DOF and other interested parties.

CONTRACT TERM

RSG's contract will begin upon approval by the City and Successor Agency and end on June 30, 2021.

PROJECT TEAM

Ms. Tara Matthews, Partner will be the principal in charge of this engagement. Suzy Kim, Senior Associate will be the Project Manager, and will be assisted by additional staff as needed.

FEE PROPOSAL

RSG will complete consulting services on a time-and-materials basis, with a not to exceed amount of **\$20,000**. RSG does not charge clients for mileage (except direct costs related to field surveys), parking, standard telephone/fax expenses, general postage or incidental copies. However, we do charge for messenger services, overnight shipping/express mail costs and teleconferencing services. We also charge for copies of reports, documents, notices, and support material in excess of five (5) copies. These costs are charged back at the actual expense plus a 10% surcharge.

RSG issues monthly invoices payable upon receipt, unless otherwise agreed upon in advance. Invoices identify tasks completed to date, hours expended and the hourly rate.

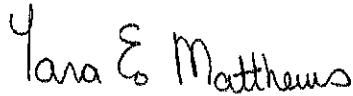
HOURLY BILLING RATES:

Principal/Director	\$ 275
Senior Associate	200
Associate	180
Senior Analyst	150
Analyst	135
Research Assistant	125
Technician	80
Clerical	60
Reimbursable Expenses	Cost plus 10%

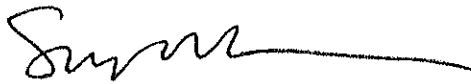
Rudy Hernandez
CITY OF ORANGE COVE
December 9, 2019
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We appreciate the opportunity to submit our proposal to the City and Successor Agency, and look forward to working with you again. If you have any questions, please do not hesitate to contact me at 714-316-2116.

Sincerely,
RSG, INC.



Tara Matthews
Principal



Suzy Kim
Senior Associate

APPROVED AND AUTHORIZED TO
PROCEED:

Signature: _____
Printed _____
Name: _____
Title: _____
Date: _____