



## **AGENDA**

**Victor P. Lopez, Mayor**

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

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

**WEDNESDAY, March 11, 2020 - 6:30 P.M.**  
**Orange Cove Council Chambers**  
**633 6<sup>th</sup> Street, Orange Cove, California 93646**

### **A. Call to Order/Welcome**

Roll Call  
Invocation  
Flag Salute

### **B. Confirmation of Agenda**

### **C. Presentation(s)**

1. Presentation by Connie Raquenio regarding the 2020 Census Grand Opening on April 1, 2020 located at Eaton Park from 3pm-5pm requesting to Waive Facility Fees

### **D. Consent Calendar**

2. City Warrants for January 2020 and February 2020
3. Facility Use Application for Eaton Park requested by Iglesia Bethel de Maravilloso es mi Dios Community Outreach April 26, 2020 and September 27, 2020 Waive Fees
4. Facility Use Application for the VPL Center requested by Albertina Loera for a Quincenera on November 14, 2020
5. Approval of Charitable Donation not to exceed \$600 to Phillip Cisneros Jr. to attend Wrestling Tournament on Behalf of Orange Cove Junior High School in Loomis, CA on March 7, 2020

## **E. Administration**

### **City Engineer**

6. **SUBJECT:** Presentation by City Engineer Alfonso Manrique monthly project update  
**Recommendation:** For Information Only
7. **SUBJECT:** Resolution awarding bid for the HDPE Liner Project at the City's Raw Water Storage Basins to Cal Valley Construction  
**Recommendation:** Council to consider approving Resolution No. 2020-07 Awarding bid for the HDPE Liner Project at the City's Raw Water Storage Basins to Cal Valley Construction

### **Chief of Police:**

8. **SUBJECT:** Monthly Activity Report presented by Chief of Police, Marty Rivera  
**Recommendation:** Informational Item Only
9. **SUBJECT:** Convert Vehicle  
**Recommendation:** Council to consider approving the conversion of the patrol SUV and making it a K-9 vehicle and ordering a replacement vehicle

### **Director of Building and Development Services:**

10. **SUBJECT:** Sequoia View Shopping Center Sign  
**Recommendation:** Informational item only
11. **SUBJECT:** Update on Building and Planning Projects  
**Recommendation:** Informational Item Only

### **Interim City Manager:**

12. **SUBJECT:** Update on Financial Issues  
**Recommendation:** Informational Item Only

13. **SUBJECT:** Contract with Mountain Valley Environmental Services to provide Wastewater Operation Services Effective Friday March 13, 2020

**Recommendation:** Council to consider approving the Contract with Mountain Valley Environmental Services to provide Wastewater Operation Services Effective Friday March 13, 2020

14. **SUBJECT:** Orange Cove Youth MMA Training Proposal/Other Documents

**Recommendation:** Staff recommends Council to approve the Orange Cove Youth MMA Training Proposal/Other Documents

## **F. Public Forum**

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

## **G. City Manager's Report**

## **H. City Attorney's Report**

## **I. City Council Communications**

## **J. 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](http://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.

## CITY OF ORANGE COVE

### FACILITY USE APPLICATION

This application form is to be filled out and returned to the Orange Cove City Hall with all appropriate material and signatures prior to the City Manager's approval. (Note: if an organization is making application please note the position of the individual making application such as, President, Chairman etc).

Please review all the attached documents for Fee Schedules and regulations and sign where needed.

(PLEASE PRINT)

NAME/ORGANIZATION: CVRC Services - Connect the Valley Inc

REPRESENTATIVE: Connie M Raqueno

MAILING ADDRESS: 13700 E Parlier Ave, Ste A

CITY: Parlier CA ZIP: 93648

CONTACT PHONE: 559.254.5267

DATE(S) OF USE: April 1, 2020

NATURE OF USE: 2020 Census Grand Opening

TIME OF USE: FROM 3:00 AM/PM TO 5:00 AM/PM (NOTE: HOURS OF OPERATION SHALL NOT EXCEED 12:00 MIDNIGHT UNLESS APPROVED BY THE CITY MANAGER AND THE CITY COUNCIL)

SET UP/DECORATING DATE 4/1/20 TIME: FROM 2:30 TO 5:30

EXPECTED ATTENDANCE: 100

Recommendation to waive fees due to budget constraints. We plan to have bounce houses for the youth. If there are community + school clubs that would like to participate as fundraising for their groups they are welcome to do so. Also any business is invited as well to put up a booth as I will be inviting various organizations to participate. Food trucks are a suggestion.

Name: Connie M Ragnenio  
(PLEASE PRINT)

Responsible Party: CVRC Services - Connect the Valley Inc

Date Submitted: 3/2/20

**FINANCE DEPARTMENT:**

APPLICATION FEE PAID: YES ( ) DATE \_\_\_\_\_

FEES PAID: YES ( ) AMOUNT: \_\_\_\_\_ DATE \_\_\_\_\_

DEPOSIT PAID: YES ( ) AMOUNT: \_\_\_\_\_ DATE \_\_\_\_\_

**INSURANCE CERTIFICATE OF LIABILITY:**

RECEIVED: YES ( ) DATE RECEIVED: \_\_\_\_\_

**SECURITY REQUIRED:**

**SET UP RECEIVED:**

**PROFF OF RESIDENCY:**

YES ( ) NO ( ) YES ( ) NO ( ) YES ( )

SECURITY COMPANY INFORMATION RECEIVED: YES ( )

**SOUND EQUIPMENT:** YES ( ) NO ( )

**APPLICATION REQUEST:**

GANTED ( ): DATE: \_\_\_\_\_

DENIED ( ): DATE: \_\_\_\_\_

IF DENIED REASON:

CITY MANAGER \_\_\_\_\_

DATE \_\_\_\_\_



ADDITIONAL INFORMATION:

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FACILITY REQUIRED:

- ☐ ORANGE COVE COMMUNITY CENTER
- ☐ CLASS ROOM AREA OF 480 SF @\$43.20 PER DAY
- ☐ GENE WELCH PARK (Behind Orange Cove Community Center)
- ☒ J.O. EATON PARK
- ☐ SHERIDIAN PARK
- ☐ OTHER (PLEASE SPECIFY) \_\_\_\_\_

INSURANCE REQUIRED:

NAME OF INSURANCE COMPANY: NAIC (Non profit Insurance Alliance)

**\*\*\*\* THE CITY OF ORANGE COVE REQUIRES THAT YOU PROVIDE A CERTIFICATE OF INSURANCE SHOWING THE CITY OF ORANGE COVE AS AN ADDITIONAL INSURED.**

**\*\*\*\* INSURANCE CAN BE PURCHASED THROUGH THE CITY OF ORANGE COVE, FOR AN ADDITIONAL FEE. RATES WILL VARY WITH EACH EVENT AND EACH YEAR. *INSURANCE WILL NEED TO BE PROVIDED WITH APPLICATION WHEN SUBMITTED BEFORE THE DATE CAN BE PLACED ON THE CITY CALENDAR.***

**PROCESSING FEE: A \$35.00 non-refundable processing fee must accompany the facility application.**



## LIABILITY INSURANCE

The City of Orange Cove and our insurance carrier requires that persons using city owned facilities provide adequate liability insurance coverage for the City and the user against claims for damages and money.

A Certificate of Insurance showing that adequate coverage is in effect must be on file with the City prior to the issuance of a final approval for the event.

The Lessee shall save, keep and hold harmless the City of Orange Cove, its officers, agents, employees and volunteers from all damages, costs or expenses in law or equity that may arise or be set up because of damages to property or personal injury received by reason or in the course of use which may be occasioned by any willful or negligent act or omission of the Lessee, any of the Lessee's employees or guest.

The City of Orange Cove will not be held liable for any accident, loss or damage.

I understand that the City of Orange Cove will not be held responsible for items brought to the Lessees' requested activity, outlined in this application, which becomes lost, stolen or damaged before, during or after this activity. This is to include damage or loss due to any mechanical failure that may occur.

Signature of Applicate or Representative:

Connie M Raqueno

Date 3/2/20

Printed Name:

Connie M Raqueno

Position: Executive Director

### SMOKING POLICY

I understand that in accordance with State Law and Orange Cove City Ordinance #284:

SMOKING IS PROHIBITED IN PUBLIC BUILDING, IN CITY PARKS, PLAYGROUNDS, INDOOR OR OUTDOOR RECREATIONAL FACILITIES AND WITHIN 20 FEET OF A DOOR WAY OR WINDOW THAT OPENS OF ANY PUBLIC BUILDING.

Please initial: cme

### FIRE EXTINGUISHERS

Fire extinguishers and local fire alarms (if within a building) are to be only in case of a fire only. Any misuse or tampering of the fire equipment can result in a fine.

IN CASE OF FIRE OR EMERGENCY PLEASE CONTACT 9-1-1

Please initial: cme

### AGREEMENT OF CITY RULES AND REGULATIONS

I (print) Connie M Raquenia on behalf of my organization/group agree that we will follow all the rules, regulations and policies of the City of Orange Cove and the Orange Cove Police Department for the use of the facility requested. I understand that I/We are responsible for any, and all repair cost for damages to the building, parks, equipment and surrounding area.

Please initial: cme

## **CITY OF ORANGE COVE**

### **DANCE POLICY**

**All dances with or without alcohol are required to have a security guard!**

The City of Orange Cove and the Orange Cove Police Department requires security guard(s) at all events with or without alcohol.

Applicants must show a valid photo ID that they are at least twenty-one (21) years of age.

The requirement is **one (1) uniformed security guard for every fifty (50) people.** The Security Guard firm shall be licensed with the City and approved by the Police Department. The Security Guard firm shall have the proper insurance and bonding.

**A signed contract with the Private Security will be required before the application is approved.**

The City of Orange Cove will review all applications to determine, if any, private security will be required and the number of guards required. In making the determination the type of event, location, number of attendees will be considered by the City.

### **EVENTS WITH FOOD AND ALCOHOL POLICY**

Events **with Alcohol** must provide the City with a permit from the Alcohol Beverage Control (ABC) ten (10) days prior to the event. **(If the permit is not received the applicant will forfeit the \$35 processing fee and might be required to submit a new application.)**

Events **with food** may be required to obtain a Food Permit through Fresno County Health Department. A copy of the Health Department Permit must be provided to the City prior to the issuance of the Facility Permit.

CITY OF ORANGE COVE

**AGREEMENT OF POLICIES AND FEES**

I have reviewed the City of Orange Cove's Facilities policies and fee schedule and I agree to follow all the policies as set forth.

I understand that the City of Orange Cove will not be held responsible for items brought to this activity that might be lost, stolen or damaged. This includes damage or loss due to any mechanical failures that may occur. And that, as the representative of the Lessee, agree that we shall hold harmless the City of Orange Cove, its officers, agent, employees and volunteers.

NOTE: Rates and Fees are subject to change upon City Council approval. In addition City Sponsored events will take precedence and may bump other reserved events.

**THE DEPOSIT IS DUE WHEN THE APPLICATION IS SUBMITTED.**

**ALL FEES ARE DUE WITHIN TEN (10) WORKING DAYS OF THE ACTIVITY DATED.**

**THE DEPOSIT AND FEES ARE NOT REFUNDABLE IS THE EVENT IS CANCELLED WITHIN THIRY (30) DAYS PRIOR TO THE EVENT.**

Cornie M. Raqueno  
Representative of Lessee

3/2/20  
Date

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Lessee

CITY OF ORANGE COVE

**FACILITY RENTAL RATES**

**COMMUNITY CENTER**

**MAXIMUM OCCUPANCY:** The maximum occupancy for any event in the Community Center Gymnasium **SHALL BE NOT MORE THAN 455 PERSONS.** (There will be No Exceptions and more than that number could cause the City to close the event down.)

**AVAILABLE CHAIRS AND TABLES:** There are 450 chairs and 40 tables available. Tables seat eight (8) persons.

## FACILITY RATES

### EXHIBIT A

#### Senior Center Building

No activity is permitted unless approved by City Manager

#### J.O. Eaton Park

(R) \$100+\$25 Cleaning Deposit = Total \$125.00

(N) \$125+\$25 Cleaning Deposit = Total \$150.00

#### Sheridan Park

(R) \$100+\$25 Cleaning Deposit = Total \$125.00

(N) \$125+\$25 Cleaning Deposit = Total \$150.00

#### Gene Welch Park - behind Orange Cove Community Center

(R) \$100 + 25 Cleaning Deposit = Total \$125.00

(N) \$125 + 25 Cleaning Deposit = Total \$150.00

\$50.00 Deposit for key / Gene Welch Park

### FUNERAL RECEPTIONS SPECIAL RATES (Resolution No. 2013-02)

Funeral Reception Fees are only provided to Non-Orange Cove Residents and no deposit is required.

Funeral Reception Services (NR) \$150.00 rental & cleaning service fees/insurance included  
(4) hours maximum under 50 guest

Funeral Reception Services (NR) \$200.00 rental & cleaning service fee/insurance included  
(4) hours maximum/over 50 guest

If certificate of liability insurance is provided by the applicant (R)  
\$50.00 service/cleaning fees - (4) hours maximum/under 50 guest

\$100.00 service/cleaning fees - (4) hours maximum/over 50 guest

Fees waived only for Orange Cove Residents

ORANGE COVE COMMUNITY CENTER

RESIDENT:

\$1,250.00 + \$500 Cleaning Deposit (Refundable \$400\*) (Non-refundable \$100)

NON-RESIDENT:

\$1,500.00 + \$550 Cleaning Deposit (Refundable \$450\*) (Non-refundable \$100)

Processing fee of \$35 is required when applying - this is a non-refundable fee. If your application is approved, the processing fee is applied toward your rate fees. If the application is denied or if canceled, the processing fee is not refundable;  
(Rates include hall with or without kitchen, and with or without alcohol)

RATES FOR ORANGE COVE NON-PROFIT ORGANIZATION  
(Excluding Dances)

Hourly Rates for Orange Cove Non-Profit Organization: \$50.00  
Non-Resident Non Profit Organization hourly rates are doubled

Dances: Rates and contract will be reviewed and approved by Council and Police Department

COMMERCIAL EVENTS:

Commercial Events;  
Rates and contract will be reviewed and approved by Council and Police Department

SET UP & CLEAN UP FEES

The facility must be cleaned up at the end of the day of the event. This includes the gym, kitchen, hallway and bathrooms. All tables and chairs must be stacked and stored in the proper room. Any items brought by the individual sponsoring the event must also be removed by the end of the event. The Kitchen should be cleaned and closed two hours prior to the end of the event. No type of heavy vehicles, motor vehicles or animals allowed in the building unless it is approved by the City Manager. ~~No scissor lift allowed in the gym area.~~ The applicant must schedule a walk-through with a city employee before the event during business hours 8 a.m. -- 3 p.m. at 559-626-4488. A final walk-through with a city employee must be scheduled right after the event. Once the facility is determined to be in its proper form, the refundable rate\* as stated above will be returned in a timely manner, approximately 2-3 weeks after the event. If additional clean-up of the facility is required an event fee of \$25.00 per hour will be charged

ORANGE COVE COMMUNITY CENTER

Decorating/Rehearsal Rates: \$25.00 an hour day before event only.

(Usage of the Orange Cove Community Center must be by invitation only and security will be required for wedding receptions and 15<sup>th</sup> Birthday Parties- Other events Council and/or Police Department will determined if invitation and security is required)



**CITY OF ORANGE COVE**  
633 Sixth Street, Orange Cove, California (559) 626-4488

**DECORATING/REHEARSAL:** If decorating or rehearsal is required prior to the date of the event, an additional charge of \$25.00 per hour will be required.

**CLEAN UP FEES:** The facility must be cleaned up at the end of the day of the event to the satisfaction of City Staff. This includes the gym, kitchen, hallway, and bathrooms. All tables and chairs must be stacked and stored in the proper room. Any items brought by the individual sponsoring the event must also be removed by the end of the event. If additional clean up of the facility is required the following day after an event a fee of \$25.00 per hour will be charged. Once the facility is determined to be in its proper form, the refundable rate\* as stated above will be returned in a timely manner.

- > **AVAILABLE CHAIRS AND TABLES:** There are currently 450 chairs and 40 tables available. Tables seat 8 persons.
- > **The Maximum Occupancy** for the event or persons allowed in the gymnasium shall be no more than 455 persons. No Exceptions!

Signature: Connie M. Requeno

Date: 3/2/20

## Notice

### Regarding Community Center Use

1. Due to water leaks the KITCHEN AREA and other parts of the Community Center are not usable. This means that all food has to be prepared and items cleaned off-site. THE KITCHEN CANNOT BE USED.

2. The City is in the process of determining the amount to reconstruction that will need to be done. As we presently do not have a time-frame all persons renting the Center must be aware that the Center may be needed to be closed. In the event that the center will need to be closed the City will work with all parties so that notice will be given in enough time to rearrange

Sincerely,

*The City of Orange Cove*

559-626-4653 #211

NOTICE

Regarding Community Center Use

1. A.C unit not working properly.

Due to A.C unit not working properly at The Community Center, The City of Orange Cove will not be liable for any illness or sickness due to overheat or heat stress.

2. The City is aware that the A.C unit does not work properly and is in the process of determining a time and date to fix unit. As we presently do not have a time-frame all persons renting The Community Center must be aware that the Center may be closed for repairs. In the event that The Community Center will need to be closed the City will work with all parties so that notices will be given in enough time to rearrange events.

Sincerely,



Anthony B. Lopez

City Interim Manager

\*\*\*\*\*

I Connie M Raquenio, acknowledge that The City of Orange Cove has made me aware of the A.C unit not working properly at the Community Center and that I will take full responsibility of any consequence due to heat stress or heat illnesses.

X Connie M Raquenio

Sign

3/2/20

Date

City of Orange Cove

SOUND AMPLIFICATION

The City Ordinance regulates noise within the City Limits (Chapter 12.08.010-12.08-080).

The Ambient Noise has been determined:

<u>DISTRICT</u>	<u>TIME</u>	<u>SOUND LEVEL DECIBELS</u>
Residential	10pm to 7 am	50
Residential	7am to 10 pm	55
Commercial	10pm to 7 am	60
Commercial	7am to 10 pm	70
Industrial	anytime	75

APPLICATION

The Police Chief shall within five (5) working days either approve or disapprove of this application

(Print)

Name of Owner and Operator: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

General description of sound amplifying equipment to be used: PA for emcee  
Radio Bilingue - Broadcast

Dates and Times to be used: 4/1/20 3:00pm - 5:00pm

Purpose for which sound equipment is to be used: Announcements and  
speeches

# SOUND AMPLIFICATION

## PERMIT

As Police Chief of the City of Orange Cove (or designee) :

☐ Approve the Sound Permit for \_\_\_\_\_ to be  
held on \_\_\_\_\_ between the hours of \_\_\_\_\_.

☐ Denied the Sound Permit for \_\_\_\_\_.

The Reason for my denial:

\_\_\_ Use of this equipment would constitute a detriment to traffic or  
pedestrian safety; or

\_\_\_ Use of this equipment would constitute a noise nuisance; or

\_\_\_\_\_

\_\_\_\_\_  
Police Chief

\_\_\_\_\_  
Date

# FACILITIES PERMIT

Name of Lessee: CVRC Services Dba Connect the Valley Inc  
has made a facilities application and been granted use of the following Orange  
Cove City facility:

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On the date(s) of: \_\_\_\_\_

For the Hours of: \_\_\_\_\_

Set up: Yes ☐; No ☐

Time/Date: \_\_\_\_\_

Security is to be present: Yes ☐; No ☐

Alcohol served: Yes ☐; No ☐

Dancing: Yes ☐; No ☐

Food Served: Yes ☐; No ☐

Sound Application: Yes ☐; No ☐

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City Representative

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Date

REPORT.: Jan 31 20 Friday  
 RUN....: Jan 31 20 Time: 09:25  
 Run By.: Phyllis

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 01-20 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
043574	01/06/20	ALH01	SPARKLETT'S	-463.21	.00	-463.21	-110119u	Ck# 043574 Reversed
043575	01/10/20	AOL01	ALERT-O-LITE	-199.75	.00	-199.75	0023034u	Ck# 043575 Reversed
043652	01/10/20	FGS01	FRUIT GROWERS SUPPLY CO	-8.61	.00	-8.61	92094638u	Ck# 043652 Reversed
				-21.65	.00	-21.65	92094874u	Ck# 043652 Reversed
				-48.41	.00	-48.41	92095182u	Ck# 043652 Reversed
				-20.23	.00	-20.23	92095618u	Ck# 043652 Reversed
				-408.75	.00	-408.75	92096141u	Ck# 043652 Reversed
				-97.61	.00	-97.61	92096204u	Ck# 043652 Reversed
				-180.20	.00	-180.20	92096617u	Ck# 043652 Reversed
				-12.36	.00	-12.36	92097273u	Ck# 043652 Reversed
				-4.19	.00	-4.19	92097452u	Ck# 043652 Reversed
				-20.79	.00	-20.79	92097828u	Ck# 043652 Reversed
				-21.63	.00	-21.63	92098110u	Ck# 043652 Reversed
				-51.44	.00	-51.44	92098130u	Ck# 043652 Reversed
				-7.64	.00	-7.64	92099570u	Ck# 043652 Reversed
				-26.52	.00	-26.52	92100463u	Ck# 043652 Reversed
				-57.96	.00	-57.96	92101143u	Ck# 043652 Reversed
				-603.39	.00	-603.39	92102368u	Ck# 043652 Reversed
				-8.38	.00	-8.38	92102558u	Ck# 043652 Reversed
				-34.44	.00	-34.44	92102619u	Ck# 043652 Reversed
				-19.77	.00	-19.77	92102767u	Ck# 043652 Reversed
				-23.05	.00	-23.05	92102942u	Ck# 043652 Reversed
				-21.51	.00	-21.51	92103040u	Ck# 043652 Reversed
				-8.07	.00	-8.07	92103551u	Ck# 043652 Reversed
				-24.07	.00	-24.07	92105281u	Ck# 043652 Reversed
				-67.99	.00	-67.99	92105387u	Ck# 043652 Reversed
				-13.33	.00	-13.33	92105532u	Ck# 043652 Reversed
				-78.63	.00	-78.63	92105723u	Ck# 043652 Reversed
				-15.04	.00	-15.04	92106782u	Ck# 043652 Reversed
				-37.62	.00	-37.62	92107027u	Ck# 043652 Reversed
				-31.92	.00	-31.92	92107123u	Ck# 043652 Reversed
				-154.66	.00	-154.66	92107306u	Ck# 043652 Reversed
				-62.07	.00	-62.07	92108255u	Ck# 043652 Reversed
				-18.52	.00	-18.52	92108935u	Ck# 043652 Reversed
				-40.31	.00	-40.31	92109094u	Ck# 043652 Reversed
Check Total.....:				-2250.76	.00	-2250.76		
043654	01/10/20	FOO02	FOOTHILL AUTO TRUCK & AG	-25.59	.00	-25.59	875357u	Ck# 043654 Reversed
				-35.07	.00	-35.07	875473u	Ck# 043654 Reversed
				-17.81	.00	-17.81	875578u	Ck# 043654 Reversed
				-11.82	.00	-11.82	875610u	Ck# 043654 Reversed
				-5.93	.00	-5.93	875660u	Ck# 043654 Reversed
				-56.69	.00	-56.69	876708u	Ck# 043654 Reversed
				-9.38	.00	-9.38	876873u	Ck# 043654 Reversed
Check Total.....:				-162.29	.00	-162.29		
043661	01/24/20	NBS01	NBS GOVERNMENT FINANCE	-1344.86	.00	-1344.86	121900016u	Ck# 043661 Reversed
				-1344.86	.00	-1344.86	121900168u	Ck# 043661 Reversed
				-1254.55	.00	-1254.55	190000226u	Ck# 043661 Reversed
				-1254.55	.00	-1254.55	919000022u	Ck# 043661 Reversed
Check Total.....:				-5198.82	.00	-5198.82		
043673	01/06/20	TGC01	TOM GONZALES, CHEVERE	-504.67	.00	-504.67	12/03/19u	Ck# 043673 Reversed
043683	01/02/20	DIO00	DIONICIO RODRIGUEZ JR.	1500.00	.00	1500.00	1017	PROFESSIONAL SERVICES
043684	01/02/20	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	59	FINANCIAL CONSULTING AND
043685	01/03/20	RIV11	RIVERA, MARTY	365.20	.00	365.20	C00103	ADJUSTMENT TO PAYROLL CK
				-365.20	.00	-365.20	C00103u	Ck# 043685 Reversed
Check Total.....:				.00	.00	.00		
043686	01/03/20	RIV11	RIVERA, MARTY	335.80	.00	335.80	1/3/20	ADJUSTMENT TO PAYROLL 1/2
043687	01/03/20	RR001	ROY RODRIGUEZ	127.44	.00	127.44	C00103	MEDICAL REIMBURSEMENT
043688	01/06/20	AV002	ANDREW W. VALENCIA	875.77	.00	875.77	C00106	MANAGEMENT AND SUPERVISOR
				-875.77	.00	-875.77	C00106u	Ck# 043688 Reversed
Check Total.....:				.00	.00	.00		
043689	01/06/20	DG001	DIANA GUERRA SILVA	1100.20	.00	1100.20	C00106	MAYORS AND COUNCIL MEMBER
043690	01/06/20	IU000	IUOE LOCAL 39	688.82	.00	688.82	12 1 19	UNION DUES
043691	01/06/20	ROD40	RODRIGUEZ, ESPERANZA	1039.92	.00	1039.92	C00106	2020 MAYORS AND COUNCIL M
043692	01/06/20	TM001	TUTTLE & MCCLOSKEY	7542.30	.00	7542.30	34108	PROFESSIONAL SERVICES FOR
043693	01/06/20	TUC01	TUCKFIELD & ASSOCIATES	1400.00	.00	1400.00	0558	PROFESSIONAL SERVICES WAT



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043694	01/17/20	VPL01	VICTOR P LOPEZ	-63.01 1284.68 -1284.68	.00 .00 .00	-63.01 1284.68 -1284.68	121018u C00106 C00106u	Ck# 043694 Reversed MAYORS AND COUNCIL MEMBER Ck# 043694 Reversed
			Check Total.....:	-63.01	.00	-63.01		
043695	01/08/20	LEG02	FORAC LEGAL DEFENSE FUND	711.00	.00	711.00	563761	OCPOA DUES
043696	01/08/20	PEA02	PORA OF CALIFORNIA	300.00	.00	300.00	263469	OCPOA DUES
043697	01/08/20	VPL01	VICTOR P LOPEZ	116.12	.00	116.12	C00108	MEDICAL REIMBURSEMENT
043698	01/08/20	AGU07	AGUILAR, MARCUS	496.08 -496.08	.00 .00	496.08 -496.08	C00108 C00108u	PAYROLL ADJUSTMENT PP 1/2 Ck# 043698 Reversed
			Check Total.....:	.00	.00	.00		
043699	01/08/20	LOP16	DAVID LOPEZ	105.65	.00	105.65	C00108	PAYROLL ADJUSTMENT OC FOR
043700	01/08/20	AGU07	AGUILAR, MARCUS	454.29	.00	454.29	1/2/20	PAYROLL ADJUSTMENT PP 1/2
043701	01/08/20	HER01	RUDY HERNANDEZ	41.80	.00	41.80	C00108	REIMBURSEMENT FOR MILEAGE
043702	01/08/20	EOC01	TARGET EIGHT ADVISORY	111003.00	.00	111003.00	C00108	PROFESSIONAL SERVICES FOR
043703	01/09/20	VPL01	VICTOR P LOPEZ	500.00	.00	500.00	C00109	CAR ALLOWNACE FOR JAN 202
043704	01/09/20	COL03	COLLINS & SCHOETTLER	1975.00 4250.00	.00 .00	1975.00 4250.00	DEC 2019 NOV 2019	PROFESSIONAL SERVICES HOU PROFESSIONAL SERVICES
			Check Total.....:	6225.00	.00	6225.00		
043705	01/09/20	LOP15	LOPEZ, CARLOS	260.00 -260.00	.00 .00	260.00 -260.00	C00109 C00109u	LEAGUE CONFERENCE JAN 22- Ck# 043705 Reversed
			Check Total.....:	.00	.00	.00		
043706	01/09/20	LCC03	LEAGUE OF CALIF. CITIES	114.05 -114.05 625.00 -625.00	.00 .00 .00 .00	114.05 -114.05 625.00 -625.00	7844 7844u C00109 C00109u	DUE/SUBSCRIPTION ADMINISTR Ck# 043706 Reversed MAYORS AND COUNCIL MEMBER Ck# 043706 Reversed
			Check Total.....:	.00	.00	.00		
043707	01/09/20	LCC03	LEAGUE OF CALIF. CITIES	625.00 -625.00	.00 .00	625.00 -625.00	1/21/20 1/21/20u	MAYORS AND COUNCIL MEMBER Ck# 043707 Reversed
			Check Total.....:	.00	.00	.00		
043708	01/10/20	ACT81	ANIMAL CONTROL TRAINING S	550.00	.00	550.00	2019-0556	BASIC ANIMAL CONTROL CLAS
043709	01/10/20	ADV03	ADVANCED FLOW MEASUREMENT	2742.57	.00	2742.57	0003807	SERVICE, REPAIR AND CALIB
043710	01/10/20	ALR01	SPARKLETTTS	141.49 463.21	.00 .00	141.49 463.21	-010120 -11012019	WATER SERVICE AND EQUIPME WATER SERVICE AND EQUIPME
			Check Total.....:	604.70	.00	604.70		
043711	01/10/20	ANI01	ANIMAL CARE EQUIPMENT & S	320.35	.00	320.35	78365	MICRO CHIP READER & LEASH
043712	01/10/20	APV01	AMERIPRIDE UNIFORM SERVIC	133.99 69.71 69.71 69.71 69.71 69.71 62.44 69.71 572.41 50.27 46.54 62.44 69.71 66.74 115.68 101.15 101.77 50.27 47.50 62.44 69.71 66.74 50.27	.00 .00	133.99 69.71 69.71 69.71 69.71 69.71 62.44 69.71 572.41 50.27 46.54 62.44 69.71 66.74 115.68 101.15 101.77 50.27 47.50 62.44 69.71 66.74 50.27	502450775 502478568 502487152 502495383 502503575 502515670 502519830 502519842 502519886 502519918 502519922 502535968 502535969 502535974 502535975 502535979 502535980 502535981 502535982 502539869 502539870 502539875 502539878	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SERVICE JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SERVICE JANITORIAL SERVICE JANITORIAL SERVICE 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
			Check Total.....:	2148.33	.00	2148.33		
043713	01/10/20	ASI00	ASI ADMINISTRATIVE SOLUTI	276.26	.00	276.26	03-DEC-19	CHECK RUN

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043714	01/10/20	ATT05	AT & T	3282.13 1388.60	.00 .00	3282.13 1388.60	12252019 X12192019	CALNET3/COMMUNICATION COMMUNICATION
			Check Total.....:	4670.73	.00	4670.73		
043715	01/10/20	ATPM1	AT&T MOBILITY	1702.21	.00	1702.21	X12242019	COMMUNICATION #2870193273
043716	01/10/20	BMI01	BADGER METER, INC	421.92 1545.43	.00 .00	421.92 1545.43	80044152 S1123065.	BEACON FIXED NETWORK SER WATER METERS-FOR BURGER K
			Check Total.....:	1967.35	.00	1967.35		
043717	01/10/20	B8K01	BSK ASSOCIATES	140.00 74.00	.00 .00	140.00 74.00	A934473 A934691	WATER SAMPLES LAB TESTING
			Check Total.....:	214.00	.00	214.00		
043718	01/10/20	CAR02	CARTOZIAN'S AIR CONDITION	423.74	.00	423.74	16519	REPLACE CIRCUIT BOARD
043719	01/10/20	CEN03	CENTRAL VALLEY LOCK & SAF	385.83	.00	385.83	55682	LOCK DRAWER AND SET OF KE
043720	01/10/20	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	.00	300.00	30455841	REALQUEST-DECEMBER 2019
043721	01/10/20	COL10	COLONIAL LIFE	853.98	.00	853.98	-12262019	EMPLOYEES INSURANCE
043722	01/10/20	D&D01	D & D SERVICES INC	205.00	.00	205.00	100626	ANIMAL DISPOSAL - DECEMBE
043723	01/10/20	DAP01	DODSON'S AUTO PARTS	9.69 11.85 19.32	.00 .00 .00	9.69 11.85 19.32	47452 47505 47545	STARK COTTING WHEEL-STREE MOTOR OIL WIPER BLADES
			Check Total.....:	40.86	.00	40.86		
043724	01/10/20	DIA06	ROGELIO DIAZ	832.96	.00	832.96	1/3/2020	BASIC ANIMAL CONTROL OFFI
043725	01/10/20	DOC01	DEPT. OF CONSERVATION	382.90	.00	382.90	JAN. 1 20	STRONG MOTION INSTRUMENTA
043726	01/10/20	FCS01	FRESNO COUNTY TREASURER	11781.01	.00	11781.01	8017144	DISPATCHING SERVICE-JAN.2
043727	01/10/20	FIG04	SANTOS JARAMILLO	475.00	.00	475.00	1053	EVENT AWARD TABLES, CHAIR
043728	01/10/20	FIV01	FIVE CITIES EDC	899.27	.00	899.27	DEC.18 19	EDA Q3 JAN-MAR 2020
043729	01/10/20	FWUA1	FRIANT WATER AUTHORITY	5220.00	.00	5220.00	113051	MONTHLY SHARE OF FKC CONV
043730	01/10/20	GFOA1	GOVERN.FINANCE OFF. ASSOC	170.00	.00	170.00	0222012	DUE/SUBSCRIPTION FINANCE
043731	01/10/20	IND00	INDUSTRIAL CONTROL AND DE	990.00	.00	990.00	15035	SERVICE WORK
043732	01/10/20	JIM06	JIMENEZ, GABRIEL	500.00	.00	500.00	C00106	SNACK BAR - 2020 BASKETBA
043733	01/10/20	LCC03	LEAGUE OF CALIF. CITIES	114.00	.00	114.00	7844-1	DUE/SUBSCRIPTION ADMINISTR
043734	01/10/20	MID11	MIDTOWN SPORTS INC.	64.79	.00	64.79	000055660	EMB CUSTOM CITY LOGO
043735	01/10/20	OCL02	ORANGE COVE LIQUOR	3112.78	.00	3112.78	DEC. 2019	GASOLINE
043736	01/10/20	OCS05	ORANGE COVE SMOG	60.00 60.00 60.00 60.00 60.00	.00 .00 .00 .00 .00	60.00 60.00 60.00 60.00 60.00	32006 32008 32011 32034 32037	SMOG CHECK SMOKE CHECK SMOKE CHECK SMOKE CHECK SMOKE CHECK
			Check Total.....:	300.00	.00	300.00		
043737	01/10/20	OCTE1	ORANGE COVE TIRE SERVICE	42.00 62.00	.00 .00	42.00 62.00	24437 24455	TIRE REPAIR DOG FOOD
			Check Total.....:	104.00	.00	104.00		
043738	01/10/20	PD001	PENA'S DISPOSAL	46473.48	.00	46473.48	DEC 2019	UTILITY ACCOUNTING -DECEM
043739	01/10/20	PGE01	PG & E	26087.25	.00	26087.25	12232019	UTILITIES
043740	01/10/20	PSP01	PSP STORES LLC	49.65	.00	49.65	10-055353	K-P DOG FOOD
043741	01/10/20	QUI05	QUIL CORPORATION	205.70 191.46 7.76 50.59 50.51	.00 .00 .00 .00 .00	205.70 191.46 7.76 50.59 50.51	2589245 3361089 3402853 3498299 3552817	WIPE DISINFECT., LIQ BLEAC OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES 8 OUTLET SURGE
			Check Total.....:	506.02	.00	506.02		
043742	01/10/20	SBS01	SELECT BUSINESS SYSTEMS	336.88	.00	336.88	292640	MONTHLY METER RATE

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043743	01/10/20	SHR01	SHRED-IT USA- FRESNO	53.32	.00	53.32	812877092	SHREDDING SERVICE
043744	01/10/20	TGC02	THE GAS COMPANY	504.67 682.70	.00 .00	504.67 682.70	12032019 JAN 3 20	UTILITIES UTILITIES
			Check Total.....:	1187.37	.00	1187.37		
043745	01/10/20	TLN01	THE LINCOLN NATIONAL LIFE	4084.93 3885.72	.00 .00	4084.93 3885.72	12/1/19 01/01/20	EMPLOYEES INSURANCE EMPLOYEES INSURANCE
			Check Total.....:	7970.65	.00	7970.65		
043746	01/10/20	TRE01	MID-VALLEY PUBLISHING INC	25.00 180.00 150.00	.00 .00 .00	25.00 180.00 150.00	0318441IN 0318470IN 0318471IN	AD/PUBLICATIONS MAINT. WO AD/PUBLICATIONS 2019 HOUS AD/PUBLICATIONS 206 & 208
			Check Total.....:	355.00	.00	355.00		
043747	01/10/20	UWB01	UNWIRED BROADBAND	749.98	.00	749.98	00772158	COMMUNICATION
043748	01/10/20	VSP01	VISION SERVICE PLAN -CA)	1022.09	.00	1022.09	12/19/19	VISION -JANUARY 2020
043749	01/10/20	\C004	CERVANTES, YERANIA N.	34.84	.00	34.84	000C00101	MQ CUSTOMER REFUND FOR CE
043750	01/10/20	\H002	HERNANDEZ, SUSANA SEGURA	40.45	.00	40.45	000C00101	MQ CUSTOMER REFUND FOR HE
043751	01/10/20	\R007	RIOS, MARIA A	79.10	.00	79.10	000C00101	MQ CUSTOMER REFUND FOR RI
043752	01/10/20	\V001	VALLES, DELPHINA	6.58	.00	6.58	000C00101	MQ CUSTOMER REFUND FOR VA
043753	01/10/20	\Z001	NAVARRO, JUAN TORRES	13.06	.00	13.06	000C00101	MQ CUSTOMER REFUND FOR ZA
043754	01/14/20	VEL01	VICTOR F LOPEZ	102.02	.00	102.02	C00114	MEDICAL REIMBURSEMENT
043755	01/16/20	ACE02	ACE TROPHY	1921.96	.00	1921.96	44133	PLAQUE KEY - EVENT 12/13/
043756	01/16/20	APV01	AMERIPRIDE UNIFORM SERVIC	69.71 69.71 62.44 127.53 62.44 69.71 66.74 120.10 46.54 62.44 69.71 66.74 50.27 357.95	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00	69.71 69.71 62.44 127.53 62.44 69.71 66.74 120.10 46.54 62.44 69.71 66.74 50.27 357.95	502473981 502507630 502515669 502515680 502544088 502544089 502544094 502544095 502544103 502548110 502548111 502548116 502548120 510107390	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
			Check Total.....:	1302.03	.00	1302.03		
043757	01/16/20	BOR01	BUREAU OF RECLAMATION	3157.94	.00	3157.94	JAN 10 20	CONTRACT PAYMENT DEC. 201
043758	01/16/20	BSK01	BSK ASSOCIATES	74.00 140.00 140.00 380.00	.00 .00 .00 .00	74.00 140.00 140.00 380.00	A934319 ADA0126 ADA0509 ADA0512	LAB TESTING WATER SAMPLES WTP WATER SAMPLE WATER SAMPLE
			Check Total.....:	734.00	.00	734.00		
043759	01/16/20	CEN03	CENTRAL VALLEY LOCK & SAF	100.85 8.46	.00 .00	100.85 8.46	54650 54807	KEYS 3 HO2 KEYS
			Check Total.....:	109.31	.00	109.31		
043760	01/16/20	CMM01	CITRUS MINI-MART	1104.50	.00	1104.50	1210	GASOLINE
043761	01/16/20	DOPH2	DEPARTMENT OF PUBLIC HEAL	518.00	.00	518.00	IN0253399	STATE CUPA OVERSIGHT SURC
043762	01/16/20	EOC01	CITY OF ORANGE COVE	111003.00 -111003.00	.00 .00	111003.00 -111003.00	C00113 C00113u	PROFESSIONAL SERVICE 10/1 Ck\ 043762 Reversed
			Check Total.....:	.00	.00	.00		
043763	01/16/20	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	60	FINANCIAL CONSULTING/INTE
043764	01/16/20	JC001	JORGENSEN CO.	4.95	.00	4.95	5833487	FIRE ALARM ANNUAL SERVICE
043765	01/16/20	OCID1	ORANGE COVE IRRIGATION	318.16	.00	318.16	DEC 1 19	STAND BY CHARGES LATE FEE
043766	01/16/20	OCT81	ORANGE COVE TIRE SERVICE	60.35 604.27 15.00	.00 .00 .00	60.35 604.27 15.00	24254 24411 24464	OIL CHANGE FOR STAFF CAR TIRES-COLORADO TRUCK WWTP TIRE REPAIR WWTP

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			Check Total.....:	679.62	.00	679.62		
043767	01/16/20	PGE01	PG & E	19834.74	.00	19834.74	01/7/2020	UTILITIES
043768	01/16/20	RSG01	ROSENOW SPEVACEK GROUP	737.50	.00	737.50	I005660	RSG2001-FY19/20 SUCCESSOR
043769	01/16/20	TGC02	THE GAS COMPANY	1121.67	.00	1121.67	JAN162020	UTILITIES
043770	01/16/20	TM001	TUTTLE & MCCLOSKEY	7542.30	.00	7542.30	34269	PROFESSIONAL SERVIES REVI
043771	01/16/20	UNB01	UNWIRED BROADBAND	749.98	.00	749.98	000772158	COMMUNICATION
043772	01/16/20	VPL01	VICTOR P LOPEZ	10.75	.00	10.75	01/15/20	MEDICAL REIMBURSEMENT
				15.50	.00	15.50	12/27/19	MEDICAL REIMBURSEMENT
				3.00	.00	3.00	1-15-2020	MEDICAL REIMBURSEMENT
				3.00	.00	3.00	1/14/2020	MEDICAL REIMBURSEMENT
				4.00	.00	4.00	1/15/2020	MEDICAL REIMBURSEMENT
			Check Total.....:	36.25	.00	36.25		
043773	01/17/20	AV002	ANDREW W. VALENCIA	875.77	.00	875.77	C00117	REPLACE CK #43688 MANAGEM
043774	01/17/20	EOC01	CITY OF ORANGE COVE	111003.00	.00	111003.00	C00117	REPLACE CK 43762 PROFESSI
				-111003.00	.00	-111003.00	C00117u	CK# 043774 Reversed
			Check Total.....:	.00	.00	.00		
043775	01/17/20	OCAC1	ORANGE COVE AREA	400.00	.00	400.00	C00117	CHAMBER ENVET ON 2/22/20
043776	01/31/20	ACE02	ACE TROPHY	1187.73	.00	1187.73	44205	KEY-ACRYLIC PLAQUE
043777	01/31/20	ASI00	ASI ADMINISTRATIVE SOLUTI	94.25	.00	94.25	09-JAN-20	CHECK RUN FOR PAYMENT
				110.89	.00	110.89	14-JAN-20	CHECK RUN FOR PAYMENT
				1148.82	.00	1148.82	21-JAN-20	CHECK RUN FOR PAYMENT
			Check Total.....:	1353.96	.00	1353.96		
043778	01/31/20	ATT05	AT & T	1846.92	.00	1846.92	01/24/20	COMMUNICATION
				110.90	.00	110.90	01/27/20	U-VERSE
				1428.08	.00	1428.08	-14231970	COMMUNICATION #9391062194
			Check Total.....:	3385.90	.00	3385.90		
043779	01/31/20	ATTM1	AT&T MOBILITY	1696.27	.00	1696.27	X01242020	COMMUNICATION
043780	01/31/20	BSK01	BSK ASSOCIATES	74.00	.00	74.00	AD00294	LAB TEST
043781	01/31/20	DOJ01	DEPARTMENT OF JUSTICE	196.00	.00	196.00	428080	FINGERPRINTS
043782	01/31/20	EXC01	EXCEL SIGN	173.89	.00	173.89	21431	ANIMAL CONTROL UNIT GRAPH
043783	01/31/20	FOO02	FOOTHILL AUTO TRUCK & AG	31.99	.00	31.99	875895	PROPANE FUEL
				2.15	.00	2.15	875979	CHAMP/SM/ ENG SPARK PLUG
				4.59	.00	4.59	876146	PROPANE FUEL
				9.85	.00	9.85	876165	STRAPS
				31.56	.00	31.56	876217	PROPANE FUEL
				12.95	.00	12.95	876369	HITCH PIN 58 IN
				17.19	.00	17.19	876561	D-CLIP KEY HOLDER
				12.89	.00	12.89	876631	D-CLIP KEY HOLDER
				30.99	.00	30.99	876813	OIL FIL, PREMPLOE 15W40 1
				68.20	.00	68.20	876816	AIR FILTER
				11.82	.00	11.82	876902	SINGLE SIDE KEY
				25.59	.00	25.59	87535 7	PROPANE FUEL
				35.07	.00	35.07	87547 3	WSH BRSH W/ EXT POLE, BRU
				17.81	.00	17.81	87557 8	NAPA DEX COOL ANTIFRZ
				11.82	.00	11.82	87561 0	SINGLE SIDE KEY
				1.91	.00	1.91	87641 6	SCREW
				9.38	.00	9.38	87687 3	QUICK WAX
			Check Total.....:	335.76	.00	335.76		
043784	01/31/20	FRE21	FRESNO/MADERA CHEIF'S ASS	150.00	.00	150.00	1028	CHIEFS YEARLY MEMBERSHIP
043785	01/31/20	FRON1	FRONTIER	65.34	.00	65.34	1/7/2020	COMMUNICATION
043786	01/31/20	HWS01	HEALTHWISE SERVICES, LLC	175.00	.00	175.00	000059813	KIOSK MEDICAL WASTE
043787	01/31/20	JCO01	JORGENSEN CO.	517.50	.00	517.50	5854981	FIRE ALARM REPAIR
043788	01/31/20	LYN01	LYNN PEAVEY COMPANY	326.67	.00	326.67	365364	KIT SK DNA SWAB KIT, BAG
043789	01/31/20	METRO	METRO UNIFORM	94.99	.00	94.99	42146	OFFICER'S UNIFORM ALLOWAN
				328.00	.00	328.00	205358	UNIFORM ALLOWANCE - BARRA
			Check Total.....:	422.99	.00	422.99		
043790	01/31/20	OCID1	ORANGE COVE IRRIGATION	843.95	.00	843.95	1952	METER 7-99 / MCCROMETER I

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043791	01/31/20	PGE01	PG & E	25.46	.00	25.46	01232020	UTILITIES
043792	01/31/20	PRO21	PROFESSIONAL PRINT & MAIL	162.26	.00	162.26	102257	JANUARY 2020 - 2ND NOTICE
043793	01/31/20	SUP03	SUPERIOR POOL PRODUCTS LL	-19.15	.00	-19.15	437395SRC	INVOICE CREDIT
				15.74	.00	15.74	443264SC	FINANCE CHARGE
				1068.20	.00	1068.20	Q2008363	CHLORINE WTP
				1068.20	.00	1068.20	Q2008833	CHLORINE WTP
			Check Total.....:	2132.99	.00	2132.99		
043794	01/31/20	TLN01	THE LINCOLN NATIONAL LIFE	4016.94	.00	4016.94	01-FEB-20	EMPLOYEES INSURANCE
043795	01/31/20	TOF01	THE OFFICE CITY	159.59	.00	159.59	IN1621696	COPY PAPER
043796	01/31/20	US801	UNITED SITE SERVICES OF C	91.08	.00	91.08	-7336359	FENCE RENTAL-PARK BLVD. &
				91.08	.00	91.08	-66223673	FENCE RENTAL - PARK BLVD
			Check Total.....:	182.16	.00	182.16		
043797	01/31/20	UWB01	UNWIRED BROADBAND	749.98	.00	749.98	00785931	COMMUNICATION
045299	11/15/19	CEN06	CENTRAL VALLEY SWEEPING	-2175.00	.00	-2175.00	-11543u	Ck# 045299 Reversed
045358	01/14/20	APV01	AMERIPRIDE UNIFORM SERVIC	-140.00	.00	-140.00	A931935u	Ck# 045358 Reversed
045385	01/10/20	SPP01	SP PLUS COMPORATION	-12.00	.00	-12.00	7709u	Ck# 045385 Reversed
045415	01/21/20	DEL40	DELEON, ROLDAN	423.14	.00	423.14	C00121	PP 1/15/20 12HRS OT WAS N
045416	01/21/20	EOC01	CITY OF ORANGE COVE	111003.00	.00	111003.00	C00121	REPLACE CK 43774 PROFESSI
045417	01/22/20	LOE11	ADRIAN FIGUEROA LOERA AND	2748.60	.00	2748.60	389883	REFUND STATE FARM GENERAL
045418	01/22/20	HER01	RUDY HERNANDEZ	880.00	.00	880.00	61	FINANCIAL CONSULTING/INTE
045419	01/23/20	ARE03	DAVID ARENIVAZ	900.00	.00	900.00	917773	PAINTED THE ORANGE COVE C
045420	01/23/20	DEV01	DEVMECCA.COM LLC	1500.00	.00	1500.00	AR11488	STREETSAVER ANNUAL SUBSCR
				-1500.00	.00	-1500.00	AR11488u	Ck# 045420 Reversed
			Check Total.....:	.00	.00	.00		
045421	01/23/20	RR001	ROY RODRIGUEZ	107.17	.00	107.17	C00123	MEDICAL REIMBURSEMENT
045422	01/24/20	AFLAC	AFLAC	1099.04	.00	1099.04	164719	EMPLOYEE INSURANCE
045423	01/24/20	APV01	AMERIPRIDE UNIFORM SERVIC	69.71	.00	69.71	502523812	JANITORIAL SERVICES
045424	01/24/20	AST00	ASI ADMINISTRATIVE SOLUTI	855.00	.00	855.00	171044	MONTHLY MEDICAL ADMIN. FE
045425	01/24/20	ATT05	AT & T	568.48	.00	568.48	01/03/20	COMMUNICATION & UVERSE
045426	01/24/20	BSK01	BSK ASSOCIATES	197.00	.00	197.00	ADA0242	ANALYSIS
				74.00	.00	74.00	ADA0497	LAB TESTING
				74.00	.00	74.00	ADA0510	LAB TEST
			Check Total.....:	345.00	.00	345.00		
045427	01/24/20	BWS01	BARTLE WELLS ASSOCIATES	2325.00	.00	2325.00	1005A	OCTOBER 2019 AND DECEMBER
045428	01/24/20	CMM01	CITRUS MINI-MART	2003.16	.00	2003.16	1208	GASOLINE
				1056.58	.00	1056.58	1209	GASOLINE
			Check Total.....:	3059.74	.00	3059.74		
045429	01/24/20	CON21	CONNEXUS INDUSTRIES INC.	2044.42	.00	2044.42	36300	WEAR STRIP
045430	01/24/20	CMS01	CORBIN WILLITS SYSTEM	920.07	.00	920.07	000C00115	ENHANCEMENT AND SERVICE
045431	01/24/20	DAP01	DODSON'S AUTO PARTS	31.29	.00	31.29	47577	PARTS
045432	01/24/20	DEL01	DEL BOSQUE MARIA ERMELIND	26.49	.00	26.49	01092020	UTILITIES
045433	01/24/20	DLLO1	DE LAGE LANDEN PUBLIC FIN	3870.92	.00	3870.92	66431812	COPIER LEASE
045434	01/24/20	EP001	ENERPOWER	91.00	.00	91.00	71428	ELECTRICAL ENERGY CHARGE
045435	01/24/20	FWUA1	FRIANT WATER AUTHORITY	1402.87	.00	1402.87	113085	MONTHLY SHARE OF PKC CONV
045436	01/24/20	H0001	HACH COMPANY	445.78	.00	445.78	11715820	CHLORINE, AA REGENT SET
045437	01/24/20	IND00	INDUSTRIAL CONTROL AND DE	871.50	.00	871.50	15068	SERVICE WORK ON SCADA SYS
045438	01/24/20	LAW03	LAWRENCE TRACTOR CO.	1003.20	.00	1003.20	385417	SERVICE FOR TRACTOR BERIN

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045439	01/24/20	NBS01	NBS GOVERNMENT FINANCE	1254.55 1344.86	.00 .00	1254.55 1344.86	-91000226 -99000166	QTY ADMIN. FEES OCTOBER 1 QTY ADMIN. FEES JANUARY 1
			Check Total.....:	2599.41	.00	2599.41		
045440	01/24/20	PGE01	PG & E	3350.55	.00	3350.55	1/15/2020	UTILITIES
045441	01/24/20	PRO21	PROFESSIONAL PRINT & MAIL	384.51 384.29	.00 .00	384.51 384.29	101277 102117	PRINTING-NOVEMBER 2019 UT PRINTING-JANUARY 2020 MON
			Check Total.....:	768.80	.00	768.80		
045442	01/24/20	PUR01	PURCHASE POWER	10.56	.00	10.56	JAN 13 20	POSTAGE
045443	01/24/20	QUI05	QUIL CORPORATION	114.17 272.03	.00 .00	114.17 272.03	3678513 3975505	OFFICE SUPPLIES OFFICE SUPPLIES
			Check Total.....:	386.20	.00	386.20		
045444	01/24/20	SEB01	SEBASTIAN	21.15 426.32 11.15 36.88	.00 .00 .00 .00	21.15 426.32 11.15 36.88	000121119 000187662 000307997 000356623	ALARM MONITORING ALARM MONITORING ALARM MONITORING ALARM MONITORING
			Check Total.....:	495.50	.00	495.50		
045445	01/24/20	SHR01	SHRED-IT USA- FRESNO	40.00	.00	40.00	812894340	SHREDDING SERVICES
045446	01/24/20	TOF01	THE OFFICE CITY	313.54	.00	313.54	EN1611450	OFFICE SUPPLIES-CHAIRS IN
045447	01/24/20	UNITY	UNITY IT	197.58	.00	197.58	25657	AGREEMENT ENCOMPASS
045448	01/24/20	VOR01	VORTAL, INC	225.00 225.00 225.00 225.00 225.00 225.00 225.00	.00 .00 .00 .00 .00 .00 .00	225.00 225.00 225.00 225.00 225.00 225.00 225.00	1352 1359 1386 1413 1429 1445 1452	PROFESSIONAL SERVICE PROFESSIONAL SERVICE PROFESSIONAL SERVICE PROFESSIONAL SERVICE VORTAL PROFESSIONAL SERVICE PROFESSIONAL SERVICE
			Check Total.....:	1575.00	.00	1575.00		
045449	01/24/20	WEE01	W&E ELECTRIC	102.01	.00	102.01	1912058	SERVICE ELECTRIC MOTO CON
045450	01/24/20	YAM01	YAMABE & HORN ENGINEERING	100.00	.00	100.00	43700	17-102 2017 ORANGE COVE G
045451	01/24/20	MORO	BEATRIZ MORENO	163.46	.00	163.46	MOR0139	W&G REFUND DEPOSIT ACCT#M
045452	01/27/20	HER01	RUDY HERNANDEZ	243.60	.00	243.60	G00127	CSMFO ANNUAL CONFERENCE
045453	01/27/20	LOP50	SYLVIA MARTINEZ LOPEZ	1288.90	.00	1288.90	1/29/20	LAST PAY CHECK FROM 1/11/
045454	01/27/20	LOP50	SYLVIA MARTINEZ LOPEZ	2997.25	.00	2997.25	1/27/20	TERMINATION 1/27/20 VAC A
045455	01/28/20	CSJVR	CENTRAL SAN JOAQUIN VALLE	38200.00 19062.00	.00 .00	38200.00 19062.00	2020-174 2020-0174	3RD QUARTER WORKER COMP LIABILITY PROGRAM 3RD QUA
			Check Total.....:	57262.00	.00	57262.00		
045456	01/28/20	LCC03	LEAGUE OF CALIF. CITIES	1375.00	.00	1375.00	57895	WESTERN MAGAZINE FOR CITY
045457	01/28/20	VEL01	VICTOR P LOPEZ	446.17	.00	446.17	C00128	REIMBURSEMENT FOR MEDICAL
045458	01/28/20	ANI01	ANIMAL CARE EQUIPMENT & S	200.30	.00	200.30	78637	10 BOWLS AND 7 BASKERVILL
045459	01/28/20	BOU02	SOUTH COUNTY VETERINARY H	296.00	.00	296.00	227445	PROFESSIONAL SERVICES
045460	01/29/20	DIO00	DIONICIO RODRIGUEZ JR.	1500.00	.00	1500.00	JAN 2020	PROFESSIONAL SERVICES WTP
045461	01/29/20	GTI01	GAR BENNETTT, LLC	971.72	.00	971.72	815907	ROUNDUP POWER FOR FLOOD C
045462	01/29/20	VEL01	VICTOR P LOPEZ	500.00	.00	500.00	020120	CAR ALLOWANCE APPROVE BY
045463	01/30/20	STA04	STATE WATER RESOURCES CON	295.00	.00	295.00	C00129	EXAMINATION FOR WWTP 3
045464	01/30/20	DG001	DIANA GUERRA SILVA	424.37 -424.37	.00 .00	424.37 -424.37	C00130 C00130u	REIMBURSEMENT FOR MEDICAL Ck# 045464 Reversed
			Check Total.....:	.00	.00	.00		
045465	01/30/20	UNITY	UNITY IT	1899.93 3319.80	.00 .00	1899.93 3319.80	25662 MSR-25579	TWO DELL OPTPLEX 3000 307 AGREEMENT ENCOMPASS
			Check Total.....:	5219.73	.00	5219.73		
045466	01/30/20	DG001	DIANA GUERRA SILVA	535.47	.00	535.47	C0013020	MEDICAL REIMBURSEMENT

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045467	01/31/20	VPL01	VICTOR P LOPEZ	376.72	.00	376.72	C00131	MEDICAL REIMBURSEMENT
045468	01/31/20	BER03	WILLIAM J. BERRY	8772.00	.00	8772.00	C00131	ORANGE COVE MEASURE G DES
Cash Account Total.....:				553999.10	.00	553999.10		
Total Disbursements.....:				553999.10	.00	553999.10		



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Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
043798	02/03/20	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	A62	FINANCIAL SCONSULTING/INT
043799	02/06/20	A&D02	A & D CONCRETE	6000.00	.00	6000.00	23667	SIDEWALK WORK GST AND N/S
043800	02/07/20	WELL	WATER EDUCATION FOR LATIN	325.00	.00	325.00	JAN. 2020	CONFERENCE - JOSIE CERVANT
043801	02/07/20	AIN01	A-1 NATIONAL FENCE, INC	218.97	.00	218.97	11234	TEMP FENCE ON 255 PARK BL
043802	02/07/20	ADV03	ADVANCED FLOW MEASUREMENT	500.00	.00	500.00	0003903	COMPLIANCE TESTING WWTP
043803	02/07/20	APV01	AMERIPRIDE UNIFORM SERVIC	62.44	.00	62.44	502552172	JANITORIAL SUPPLIES
				69.71	.00	69.71	502552173	JANITORIAL SERVICES
				66.74	.00	66.74	502552178	JANITORIAL SUPPLIES
				115.68	.00	115.68	502552179	JANITORIAL SUPPLIES
				101.15	.00	101.15	502552184	JANITORIAL SUPPLIES
				64.01	.00	64.01	502552185	JANITORIAL SUPPLIES
				50.27	.00	50.27	502552186	JANITORIAL SUPPLIES
				46.54	.00	46.54	502552187	JANITORIAL SUPPLIES
				62.44	.00	62.44	502556210	JANITORIAL SUPPLIES
				370.53	.00	370.53	502556211	JANITORIAL SUPPLIES
				66.74	.00	66.74	502556217	JANITORIAL SUPPLIES
				163.75	.00	163.75	502556221	JANITORIAL SUPPLIES
Check Total.....:				1240.00	.00	1240.00		
043804	02/07/20	ASI00	ASI ADMINISTRATIVE SOLUTI	568.59	.00	568.59	05-FEB-20	CHECK RUN
043805	02/07/20	ATT05	AT & T	73.45	.00	73.45	01 22 20	COMMUNICATION #139264085
				105.55	.00	105.55	JAN 22 20	COMMUNICATION #139283627
Check Total.....:				179.00	.00	179.00		
043806	02/07/20	BSK01	BSK ASSOCIATES	140.00	.00	140.00	AD00378	WATER SAMPLES FOR WTP
				140.00	.00	140.00	AD01130	WATER SAMPLE FOR WTP
Check Total.....:				280.00	.00	280.00		
043807	02/07/20	CHAA1	CHAPA'S AUTOMOTIVE	284.67	.00	284.67	10534	WATER PUMP-2005 CANYON
				557.03	.00	557.03	10570	2006 GMC SIERRA-SENSOR
Check Total.....:				841.70	.00	841.70		
043808	02/07/20	CMM01	CITRUS MINI-MART	1408.85	.00	1408.85	1211	GASOLINE
043809	02/07/20	COL10	COLONIAL LIFE	1280.97	.00	1280.97	-0103167	EMPLOYEES INSURANCE-JANUA
043810	02/07/20	DLC01	DYNUBA LUMBER CO	186.59	.00	186.59	20312	ANIMAL SHELTER REPAIRS
				2.50	.00	2.50	27563	SERVICE CHARGE
				38.68	.00	38.68	38993	WORK SUPPLYS
Check Total.....:				227.77	.00	227.77		
043811	02/07/20	EP001	ENERPOWER	101.00	.00	101.00	71441	ELECTRICAL ENERGY CHARGE:
043812	02/07/20	FMAAA	FRESNO-MADERA AREA AGENCY	37.40	.00	37.40	002381	SITE SUPPLIES
043813	02/07/20	FOO02	FOOTHILL AUTO TRUCK & AG	49.99	.00	49.99	877034	ANIMAL CONTROL-CLEANING 8
				24.24	.00	24.24	877084	OIL FILTER, QUART 5W30
				21.33	.00	21.33	877235	PROPANE FUEL
				26.98	.00	26.98	877248	DIAMOND MAT BLK
				31.14	.00	31.14	877270	PROPANE FUEL
				20.57	.00	20.57	877313	NAPA 10W40 5 QRT
				33.14	.00	33.14	877435	2010 FORD F150- OIL FILTE
				41.01	.00	41.01	877439	2010 FORD -OIL FILTER
				7.69	.00	7.69	877557	DRAIN PLUG
				1.39	.00	1.39	877568	LAMP FOR TRUCK
				12.95	.00	12.95	877688	BLUE DEF 2.5 GAL
				43.62	.00	43.62	877797	CAB MARKER LIGHT ASSEMBLY
				14.57	.00	14.57	877798	ARMOR ALL PROT 32OZ
				30.71	.00	30.71	877880	KEY
				4.92	.00	4.92	878142	DOUBLE SIDED KEY
				53.98	.00	53.98	878183	3AMP AUTO MAINTAINER
Check Total.....:				418.23	.00	418.23		
043814	02/07/20	FWUA1	FRIANT WATER AUTHORITY	5806.00	.00	5806.00	113120	MONTHLY SHARE OF PKC CONV
043815	02/07/20	IUO00	IUOE LOCAL 39	695.10	.00	695.10	01012020	UNION DUES
043816	02/07/20	LAN09	LANGUAGE LINE SERVICE	7.50	.00	7.50	4712249	COMMUNICATION #9020101185
043817	02/07/20	LAW04	LAW & ASSOCIATES INVESTIG	600.00	.00	600.00	1862	LAW ENFORCEMENT BACKGROUN
043818	02/07/20	LCC01	LEAGUE OF CA CITIES-LATIN	1350.00	.00	1350.00	AS7895	NOVEMBER 2019 DISPLAY AD
				-1350.00	.00	-1350.00	AS7895u	Ck# 043818 Reversed

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			Check Total.....:	.00	.00	.00		
043819	02/07/20	LCC03	LEAGUE OF CALIF. CITIES	5111.00	.00	5111.00	628337	MEMBERSHIP DUES FOR CALEN
043820	02/07/20	METRO	METRO UNIFORM	317.10	.00	317.10	206358	UNIFORM -DIAZ
043821	02/07/20	OCL02	ORANGE COVE LIQUOR	3774.51	.00	3774.51	JAN. 2020	GASOLINE
043822	02/07/20	OCT81	ORANGE COVE TIRE SERVICE	62.00	.00	62.00	24538	DOG FOOD
043823	02/07/20	PGE01	PG & E	2092.59	.00	2092.59	1/28/2020	UTILITIES
043824	02/07/20	QUI05	QUIL CORPORATION	201.87	.00	201.87	3975058	OFFICE SUPPLIES
				1.08	.00	1.08	3976196	OFFICE SUPPLIES
				15.11	.00	15.11	3979287	OFFICE SUPPLIES
				18.45	.00	18.45	3983412	OFFICE SUPPLIES
				206.95	.00	206.95	4296626	OFFICE SUPPLIES ALL DEP.
			Check Total.....:	443.46	.00	443.46		
043825	02/07/20	RP001	ROBERSON PLUMBING	158.23	.00	158.23	10441	SERVICE REPAIR LEAKY TOIL
043826	02/07/20	SEP01	SEBASTIAN	236.46	.00	236.46	10595803	ALARM MONITORING
				30.29	.00	30.29	10595839	ALARM MONITORING
			Check Total.....:	266.75	.00	266.75		
043827	02/07/20	TGC02	THE GAS COMPANY	1783.04	.00	1783.04	01/31/20	UTILITIES
043828	02/07/20	TYI01	TELSTAR INSTRUMENTS INC	33.76	.00	33.76	102229	PVC 1/2" UNIONS
043829	02/07/20	TRE01	MID-VALLEY PUBLISHING INC	29.00	.00	29.00	0318899IN	AD/PUBLICATIONS-MAINTENAN
				350.00	.00	350.00	0318977IN	AD/PUBLICATIONS-BIDDERS/W
				11.25	.00	11.25	JAN6062FC	AD/PUBLICATIONS FINANCE C
			Check Total.....:	390.25	.00	390.25		
043830	02/07/20	TUC01	TUCKFIELD & ASSOCIATES	5950.00	.00	5950.00	0564	PROFESSIONAL SERVICES WAT
043831	02/07/20	USB01	U.S. BANK CORPORATE PAYME	19332.38	.00	19332.38	01/10/20	MONTHLY CREDIT CARD PORCH
043832	02/07/20	VSP01	VISION SERVICE PLAN -CA)	1076.29	.00	1076.29	FEB 2020	VISION
043833	02/07/20	VUL02	VULCAN MATERIALS COMPANY	566.87	.00	566.87	72480886	COLD MIX
043834	02/07/20	WIN02	WINSUPPLY OF FRESNO COUNT	1172.16	.00	1172.16	074307 00	2" REPAIR COUPLING FOR WA
043835	02/07/20	\D003	DUARTE, JOSE ROSARIO	82.10	.00	82.10	000C00201	MQ CUSTOMER REFUND FOR DU
043836	02/07/20	LCC03	LEAGUE OF CALIF. CITIES	1350.00	.00	1350.00	B57895	WESTERN MAGAZINE FOR CITY
043837	02/11/20	HER01	RUDY HERNANDEZ	990.00	.00	990.00	62	FINANCIAL CONSULTING/INTE
043838	02/13/20	LOP16	DAVID LOPEZ	81.85	.00	81.85	C00213	REIMBURSEMENT PURCHASE 4
043839	02/13/20	PHY01	PHYLLIS MENDEZ	146.23	.00	146.23	C00213	MEDICAL REIMBURSEMENT
043840	02/13/20	RR001	ROY RODRIGUEZ	116.77	.00	116.77	C00213	MEDICAL REIMBURSEMENT
043841	02/19/20	VPL01	VICTOR P LOPEZ	261.72	.00	261.72	C00219	MEDICAL REIMBURSEMENT
043842	02/26/20	A.M01	A.M PECHE & ASSOCIATES LL	600.00	.00	600.00	FEB 14 20	PROF.SERVICES
043843	02/26/20	AFLAC	AFLAC	1099.04	.00	1099.04	485610	EMPLOYEE INSURANCE
043844	02/26/20	ALH01	SPARKLETTE	228.86	.00	228.86	-020120	WATER SERVICE AND EQUIPME
043845	02/26/20	APV01	AMERIPEIDE UNIFORM SERVIC	62.44	.00	62.44	502564297	JANITORIAL SUPPLIES
				69.71	.00	69.71	502564298	JANITORIAL SUPPLIES
				66.74	.00	66.74	502564304	JANITORIAL SUPPLIES
				50.27	.00	50.27	502564308	JANITORIAL SUPPLIES
				101.15	.00	101.15	502568365	JANITORIAL SUPPLIES
				36.58	.00	36.58	502568366	JANITORIAL SUPPLIES
				50.27	.00	50.27	502568367	JANITORIAL SUPPLIES
			Check Total.....:	437.16	.00	437.16		
043846	02/26/20	ATT05	AT & T	73.45	.00	73.45	FEB 3 20	COMMUNICATION & UVERSE
				89.50	.00	89.50	FEB 5 20	COMMUNICATION & UVERSE
			Check Total.....:	162.95	.00	162.95		
043847	02/26/20	BSK01	BSK ASSOCIATES	197.00	.00	197.00	AD02103	LAB TEST
				74.00	.00	74.00	AD02829	LAB TESTING

REPORT.: Feb 20 20 Friday  
 RUN...: Feb 20 20 Time: 16:31  
 Run By.: Phyllis

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 02-20 Bank Account.: 1010

PAGE: 004  
 ID #: PY-DP  
 CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
043878	02/26/20	VPL01	VICTOR P LOPEZ	443.17	.00	443.17	MAR-2020	MEDICAL REIMBURSEMENT
043879	02/26/20	WEE01	W&E ELECTRIC	90.00	.00	90.00	2001096	SERVICE CALL-PUMP PANEL
043880	02/26/20	CASH	CASH	950.00	.00	950.00	022620	MARIACHI
043881	02/26/20	IUO00	IUCOE LOCAL 39	658.00	.00	658.00	FEB-2020	UNION DUES FOR FEBRUARY 2
043882	02/26/20	PSP01	PSP STORES LLC	110.09 -110.09	.00 .00	110.09 -110.09	022620 022620u	PET SUPPLIES PLUS Ck# 043882 Reversed
Check Total.....:				.00	.00	.00		
043883	02/27/20	DG001	DIANA GUERRA SILVA	97.28	.00	97.28	C00227	MEDICAL REIMBURSEMENT
043884	02/27/20	RR001	ROY RODRIGUEZ	67.00	.00	67.00	C00227	MEDICAL REIMBURSEMENT
043885	02/28/20	VPL01	VICTOR P LOPEZ	500.00	.00	500.00	032020	CAR ALLOWENCEFOR 03/2020
043886	02/28/20	APV01	AMERIPRIDE UNIFORM SERVIC	50.27	.00	50.27	502572401	JANITORIAL SUPPLIES
043887	02/28/20	ASI00	ASI ADMINISTRATIVE SOLUTI	620.65	.00	620.65	26-FEB-20	CHECK RUN
043888	02/28/20	DG001	DIANA GUERRA SILVA	60.00	.00	60.00	C00228	MEDICAL REIMBURSEMENT 02/
043889	02/28/20	IGL01	IGLESIA DE DIOS DE LA PRO	500.00	.00	500.00	C00228	CHURCH DONATION
043890	02/28/20	NAV04	NAVA, VERONICA	321.56	.00	321.56	C00228	REIMBURSEMENT
045456	02/06/20	LCC03	LEAGUE OF CALIF. CITIES	-1375.00	.00	-1375.00	57895u	Ck# 045456 Reversed
045469	02/14/20	APV01	AMERIPRIDE UNIFORM SERVIC	62.44 69.71 200.57 531.31 101.15 249.19 83.95 233.51	.00 .00 .00 .00 .00 .00 .00 .00	62.44 69.71 200.57 531.31 101.15 249.19 83.95 233.51	502560259 502560260 502560266 502560267 502560272 502560273 502560274 502560275	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SERVICE JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES
Check Total.....:				1531.83	.00	1531.83		
045470	02/14/20	ASI00	ASI ADMINISTRATIVE SOLUTI	1434.47 182.20	.00 .00	1434.47 182.20	11-FEB-20 30-JAN-20	CHECK RUN FOR PAYMENT CHECK RUN FOR PAYMENT
Check Total.....:				1616.67	.00	1616.67		
045471	02/14/20	ATT05	AT & T	589.99	.00	589.99	014232055	COMMUNICATION #9391066128
045472	02/14/20	BEAT1	BEATWEAR, INC.	599.99 50.96 209.36 509.88	.00 .00 .00 .00	599.99 50.96 209.36 509.88	6376 6378 6379 6391	OFFICER UNIFORM ALLOWANCE OFFICER UNIFORM ALLOWANCE OFFICERS UNIFORM ALLOWANC OFFICERS UNIFORM ALLOWANC
Check Total.....:				1370.19	.00	1370.19		
045473	02/14/20	BOR01	BUREAU OF RECLAMATION	3118.80	.00	3118.80	FEB 11 20	CONTRACT PAYMENT JAN, 202
045474	02/14/20	BSK01	BSK ASSOCIATES	197.00 74.00 197.00 74.00 74.00 140.00 74.00 74.00 74.00	.00 .00 .00 .00 .00 .00 .00 .00 .00	197.00 74.00 197.00 74.00 74.00 140.00 74.00 74.00 74.00	AD00382 AD00403 AD01129 AD01364 AD01603 AD01943 AD01951 AD02289 AD02299	LAB TEST ANALYSIS LAB TEST LAB TEST ANALYSIS LAB TESTING ANALYSIS ANALYSIS LAB TEST
Check Total.....:				978.00	.00	978.00		
045475	02/14/20	COL03	COLLINS & SCHOETTLER	1650.00	.00	1650.00	02/04/20	PROFESSIONAL SERVICE-PLAN
045476	02/14/20	COOK1	COOK'S COMMUNICATION	1080.76 826.71	.00 .00	1080.76 826.71	143389 143535	ANIMAL CONTROL TRUCK CODE MDT MOUNT
Check Total.....:				1907.47	.00	1907.47		
045477	02/14/20	COU16	COURIER PRINTING	202.45	.00	202.45	C25673	BUSINESS CARDS
045478	02/14/20	FCS01	FRESNO COUNTY TREASURER	281.16	.00	281.16	8017233	PRISONER PROCESSING SERVI
045479	02/14/20	GAL05	GALEANA JOSE LUIS	36.00	.00	36.00	C00212	ARID TRAINING
045480	02/14/20	HAC01	HACH COMPANY	455.78	.00	455.78	11715820	PHOSPHATE COLORIMETER
045481	02/14/20	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	64	FINANCIAL CONSULTING/INTE

REPORT.: Feb 28 20 Friday  
RUN....: Feb 28 20 Time: 16:31  
Run By.: Phyllis

CITY OF ORANGE COVE  
Cash Disbursement Detail Report  
Check Listing for 02-20 Bank Account.: 1010

PAGE: 005  
ID #: PY-DP  
CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
045482	02/14/20	OCS05	ORANGE COVE SMOG	60.00	.00	60.00	32019	SMOG CHECK (BLK IMPALA)
045483	02/14/20	OCTS1	ORANGE COVE TIRE SERVICE	76.43	.00	76.43	24540	OIL CHANGE -UNIT19
045484	02/14/20	TI101	TELSTAR INSTRUMENTS INC	936.25	.00	936.25	102227	SERVICE
045485	02/14/20	TM001	TUTTLE & MCCLOSKEY	6012.70	.00	6012.70	34436	PROFESSIONAL SERVICE
045486	02/14/20	USB02	US BANK N.A. CM 9705	1905.75	.00	1905.75	5630213	COP 1995 WATER SYST PROJ.
045487	02/14/20	CAS00	CASTILLO MIKE	500.00	.00	500.00	101	REPAIR ANIMAL CONTROL OFF
045488	02/14/20	SEB01	SEBASTIAN	25.53	.00	25.53	10595810	ALARM SERVICE SNACK
				25.13	.00	25.13	10595846	ALARM SERVICES AT 800 2ND
Check Total.....:				50.66	.00	50.66		
Cash Account Total.....:				240771.60	.00	240771.60		
Total Disbursements.....:				240771.60	.00	240771.60		

## CITY OF ORANGE COVE

### FACILITY USE APPLICATION

This application form is to be filled out and returned to the Orange Cove City Hall with all appropriate material and signatures prior to the City Manager's approval. (Note: if an organization is making application please note the position of the individual making application such as, President, Chairman etc.).

Please review all the attached documents for Fee Schedules and regulations and sign where needed.

**(PLEASE PRINT)**

NAME/ORGANIZATION: Iglesia Bethel de Maravillosos es mi Dios

REPRESENTATIVE: Pastor Raul Rangel

MAILING ADDRESS: 19370 E. South Ave

CITY: Reedley ZIP: 93654

CONTACT PHONE: (559) 356-2660

DATE(S) OF USE: 04/26/2020 & 09/27/2020

NATURE OF USE: Community Outreach

TIME OF USE: FROM 11:00 AM TO 3:00 PM (NOTE: HOURS OF OPERATION SHALL NOT EXCEED 12:00 MIDNIGHT UNLESS APPROVED BY THE CITY MANAGER AND THE CITY COUNCIL)

SET UP/DECORATING DATE \_\_\_\_\_ TIME: FROM \_\_\_\_\_ TO \_\_\_\_\_

EXPECTED ATTENDANCE: 60

**ADDITIONAL INFORMATION:**

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**FACILITY REQUIRED:**

☐ ORANGE COVE COMMUNITY CENTER

☐ CLASS ROOM AREA OF 480 SF @\$43.20 PER DAY

☐ GENE WELCH PARK (Behind Orange Cove Community Center)

☒ J.O. EATON PARK

☐ SHERIDIAN PARK

☐ OTHER (PLEASE SPECIFY) Request to Waive Fees

**INSURANCE REQUIRED:**

NAME OF INSURANCE COMPANY: Chavez Insurance Services

\*\*\*\* **THE CITY OF ORANGE COVE REQUIRES THAT YOU PROVIDE A CERTIFICATE OF INSURANCE SHOWING THE CITY OF ORANGE COVE AS AN ADDITIONAL INSURED.**

\*\*\*\* **INSURANCE CAN BE PURCHASED THROUGH THE CITY OF ORANGE COVE, FOR AN ADDITIONAL FEE. RATES WILL VARY WITH EACH EVENT AND EACH YEAR. INSURANCE WILL NEED TO BE PROVIDED WITH APPLICATION WHEN SUBMITTED BEFORE THE DATE CAN BE PLACED ON THE CITY CALENDAR.**

**PROCESSING FEE:** A \$35.00 non-refundable processing fee must accompany the facility application.



- FOR OFFICAL USE -

**FACILITY USE  
FEES PAID**

Initial

Application Fee:	\$35.00
Park Rental Fee:	_____
Cleaning Deposit:	_____
Community Center Fee:	_____
Funeral Reception:	_____
Non-Profit Fee	_____
Set Up / Clean Up Fee	_____
Decorating/Rehearsal Fee	_____

**TOTAL FEE PAID** \_\_\_\_\_

**FEE REIMBURSED**

Cleaning Deposit:	_____
_____	_____

Refund Date: \_\_\_\_\_



## LIABILITY INSURANCE

The City of Orange Cove and our insurance carrier requires that persons using city owned facilities provide adequate liability insurance coverage for the City and the user against claims for damages and money.

A Certificate of Insurance showing that adequate coverage is in effect must be on file with the City prior to the issuance of a final approval for the event.

The Lessee shall save, keep and hold harmless the City of Orange Cove, its officers, agents, employees and volunteers from all damages, costs or expenses in law or equity that may arise or be set up because of damages to property or personal injury received by reason or in the course of use which may be occasioned by any willful or negligent act or omission of the Lessee, any of the Lessee's employees or guest.

The City of Orange Cove will not be held liable for any accident, loss or damage.

I understand that the City of Orange Cove will not be held responsible for items brought to the Lessees' requested activity, outlined in this application, which becomes lost, stolen or damaged before, during or after this activity. This is to include damage or loss due to any mechanical failure that may occur.

Signature of Applicate or Representative:

Raul Rangel Date 02-20-2020

Printed Name:

Raul Rangel

Position: \_\_\_\_\_

### SMOKING POLICY

I understand that in accordance with State Law and Orange Cove City Ordinance #284:

SMOKING IS PROHIBITED IN PUBLIC BUILDING, IN CITY PARKS, PLAYGROUNDS, INDOOR OR OUTDOOR RECREATIONAL FACILITIES AND WITHIN 20 FEET OF A DOOR WAY OR WINDOW THAT OPENS OF ANY PUBLIC BUILDING.

Please initial:                     

### FIRE EXTINGUISHERS

Fire extinguishers and local fire alarms (if within a building) are to be only in case of a fire only. Any misuse or tampering of the fire equipment can result in a fine.

IN CASE OF FIRE OR EMERGENCY PLEASE CONTACT 9-1-1

Please initial:                     

### AGREEMENT OF CITY RULES AND REGULATIONS

I (print) Raul Rangel on behalf of my organization/group agree that we will follow all the rules, regulations and policies of the City of Orange Cove and the Orange Cove Police Department for the use of the facility requested. I understand that I/We are responsible for any, and all repair cost for damages to the building, parks, equipment and surrounding area.

Please initial:



CITY OF ORANGE COVE

**AGREEMENT OF POLICIES AND FEES**

I have reviewed the City of Orange Cove's Facilities policies and fee schedule and I agree to follow all the policies as set forth.

I understand that the City of Orange Cove will not be held responsible for items brought to this activity that might be lost, stolen or damaged. This includes damage or loss due to any mechanical failures that may occur. And that, as the representative of the Lessee, agree that we shall hold harmless the City of Orange Cove, its officers, agent, employees and volunteers.

NOTE: Rates and Fees are subject to change upon City Council approval. In addition City Sponsored events will take precedence and may bump other reserved events.

**THE DEPOSIT IS DUE WHEN THE APPLICATION IS SUBMITTED.**

**ALL FEES ARE DUE WITHIN TEN (10) WORKING DAYS OF THE ACTIVITY DATED.**

**THE DEPOSIT AND FEES ARE NOT REFUNDABLE IS THE EVENT IS CANCELLED WITHIN THIRY (30) DAYS PRIOR TO THE EVENT.**

\_\_\_\_\_  
Representative of Lessee

2/19/20  
Date

Raul Rangel  
\_\_\_\_\_  
Lessee

**CITY OF ORANGE COVE**  
**FACILITY USE APPLICATION**

This application form is to be filled out and returned to the Orange Cove City Hall with all appropriate material and signatures prior to the City Manager's approval. (Note: if an organization is making application please note the position of the individual making application such as, President, Chairman etc.).

Please review all the attached documents for Fee Schedules and regulations and sign where needed.

(PLEASE PRINT)

NAME/ORGANIZATION: Alberta Lora

REPRESENTATIVE: \_\_\_\_\_

MAILING ADDRESS: 196 8<sup>th</sup> St.

CITY: Orange Cove ZIP: CA 93646

CONTACT PHONE: 559 4800643

DATE(S) OF USE: NOV. 14, 2020

NATURE OF USE: Quinceira

TIME OF USE: FROM \_\_\_\_\_ AM/PM TO 11 AM/PM (NOTE: HOURS OF OPERATION SHALL NOT EXCEED 12:00 MIDNIGHT UNLESS APPROVED BY THE CITY MANAGER AND THE CITY COUNCIL)

SET UP/DECORATING DATE Nov 13 TIME: FROM 6:00pm TO 7:00pm

EXPECTED ATTENDANCE: Estimating 300

\*\*\*\*\*  
\* CITY OF ORANGE COVE \*  
\*\*\*\*\*  
633 6th Street  
Orange Cove, CA 93646

- OFFICIAL USE ONLY -

Name: Albertina Loera  
(PLEASE PRINT)

March 6, 2020  
Friday 2:08 pm  
By: RAFAEL

Receipt #: 68787  
Register #: 000  
Terminal ID: T1

Responsible Party: \_\_\_\_\_

RB

Date Submitted: 3/6/2020

RENT-BUILDING 35.00 35.00  
Cmt: APPLICATION FEE

FINANCE DEPARTMENT:

Total 35.00

APPLICATION FEE PAID: YES ( ) DATE \_\_\_\_\_

Check #  
Check Amt...: .00

FEES PAID: YES ( ) AMOUNT: \_\_\_\_\_

Cash.....: 100.00  
Amt Tendered: 100.00

DEPOSIT PAID: YES ( ) AMOUNT \_\_\_\_\_

Total Paid...: 35.00  
Change.....: 65.00  
Paid By.: ALBERTINA LOERA

INSURANCE CERTIFICATE OF LIABILITY:

RECEIVED: YES ( ) DATE RECEIVED: \_\_\_\_\_

SECURITY REQUIRED:      SET UP RECEIVED:      PROOF OF RESIDENCY:

YES ( ) NO ( ) YES ( ) NO ( ) YES ( )

SECURITY COMPANY INFORMATION RECEIVED: YES ( )

SOUND EQUIPMENT: YES ( ) NO ( )

APPLICATION REQUEST:

GANTED ( ): DATE: \_\_\_\_\_

DENIED ( ): DATE: \_\_\_\_\_

IF DENIED REASON:

CITY MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

(Signature)

ADDITIONAL INFORMATION:

FACILITY REQUIRED:

☒ ORANGE COVE COMMUNITY CENTER

\_\_\_ CLASS ROOM AREA OF 480 SF @\$43.20 PER DAY

\_\_\_ GENE WELCH PARK (Behind Orange Cove Community Center)

\_\_\_ J.O. EATON PARK

\_\_\_ SHERIDIAN PARK

\_\_\_ OTHER (PLEASE SPECIFY) \_\_\_\_\_

INSURANCE REQUIRED:

NAME OF INSURANCE COMPANY: \_\_\_\_\_

\*\*\*\* THE CITY OF ORANGE COVE REQUIRES THAT YOU PROVIDE A CERTIFICATE OF INSURANCE SHOWING THE CITY OF ORANGE COVE AS AN ADDITIONAL INSURED.

\*\*\*\* INSURANCE CAN BE PURCHASED THROUGH THE CITY OF ORANGE COVE, FOR AN ADDITIONAL FEE. RATES WILL VARY WITH EACH EVENT AND EACH YEAR. INSURANCE WILL NEED TO BE PROVIDED WITH APPLICATION WHEN SUBMITTED BEFORE THE DATE CAN BE PLACED ON THE CITY CALENDAR.

PROCESSING FEE: A \$35.00 non-refundable processing fee must

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## LIABILITY INSURANCE

The City of Orange Cove and our insurance carrier requires that persons using city owned facilities provide adequate liability insurance coverage for the City and the user against claims for damages and money.

A Certificate of Insurance showing that adequate coverage is in effect must be on file with the City prior to the issuance of a final approval for the event.

The Lessee shall save, keep and hold harmless the City of Orange Cove, its officers, agents, employees and volunteers from all damages, costs or expenses in law or equity that may arise or be set up because of damages to property or personal injury received by reason or in the course of use which may be occasioned by any willful or negligent act or omission of the Lessee, any of the Lessee's employees or guest.

The City of Orange Cove will not be held liable for any accident, loss or damage.

I understand that the City of Orange Cove will not be held responsible for items brought to the Lessees' requested activity, outlined in this application, which becomes lost, stolen or damaged before, during or after this activity. This is to include damage or loss due to any mechanical failure that may occur.

Signature of Applicate or Representative:

Albertina Loera

Date

3/6/2020

Printed Name:

Albertina Loera

Position: \_\_\_\_\_

## CITY OF ORANGE COVE UNIFORMED SECURITY GUARD REQUIREMENTS

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Private security officers are required whenever there is a dance, dinner, and/or alcoholic beverages being served at any function being held at a City owned facility.

All Security Companies must be **Licensed** with the Department of Consumer Affairs, Bureau of Security and Investigating Services. The Security companies must have a business licenses to do business in the City of Orange Cove and must be turned in with the application.

Private security companies are listed in the telephone directory; internet, and on the State web site [www.bsis.ca.gov](http://www.bsis.ca.gov)

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- **Security shall be responsible for maintaining the maximum load count at 455 or less persons.**

Signature: WJ Date: 3/6/2020





**Date:** March 11, 2020  
**To:** Mayor and City Council  
**From:** Rudy Hernandez, Interim City Manager  
**Subject:** Approval of Charitable Donation to Phillip Cisneros Jr. to Attend Wrestling Tournament on Be-half of Orange Cove Junior High School in Loomis, California On March 7, 2020.  
**Attachments:** None.

**BACKGROUND:**

On March 10, 2020, Phillip Cisneros Jr. who serves as a wrestling coach for the Orange Cove Junior High School will be taking 3 of his students to Loomis, California to participate in a wrestling tournament. Per my discussion with Mr. Phillip Cisneros Senior who made the request, the school district is paying for the hotel and transportation cost, but not the meals. That being said, Mr Cisneros Senior, is requesting a donation for meals not to exceed \$600.

**RECOMMENDATION:**

Staff recommends the City Council approve the donation not to exceed \$600.

**FISCAL IMPACT:**

Not to exceed \$600.

Prepared by: **Rudy Hernandez**

Approved by: 

REVIEW: City Manager: ☒

Finance: ☐

City Attorney: ☐

**TYPE OF ITEM:**

**COUNCIL ACTION: APPROVED DENIED NO ACTION**

☒ Consent

☐ Public Hearing

☐ Info Item

☐ Matter Initiated by a Council Member

☐ Action Item

☐ Other

☐ Department Report

☐ Continued to: \_\_\_\_\_

☐ Redevelopment Agency

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## ENGINEER'S REPORT

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**TO:** CITY COUNCIL  
**FROM:** ALFONSO MANRIQUE, PE  
AM CONSULTING ENGINEERS, INC.  
**SUBJECT:** PROJECT PROGRESS UPDATE  
**DATE:** MARCH 11, 2020

---

This Engineer's Report provides an update on the progress made on the various projects since February 12, 2020 that AM Consulting Engineers (AMCE) is currently working on:

1. FHWA Projects

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

AJ Excavation was given the Notice of Award on February 19<sup>th</sup> and has signed the Public Works Agreement. AMCE is currently waiting to receive the signed Agreement, which was sent via mail on March 2<sup>nd</sup>. A preconstruction meeting will be held on March 19<sup>th</sup> at 10 am.

AMCE prepared and submitted an Award Package for both project to Caltrans on March 4<sup>th</sup>. Caltrans is currently reviewing the award packages. Once they are approved, the City can submit invoices for reimbursement related to construction activities and construction administration.

2. Water Enterprise

- a. Friant Kern Canal Shut Down

The State finalized the City's Standard Agreement on February 27<sup>th</sup>, awarding the City \$2,149,000.00 in grant funds for the Emergency Cofferdam and Water Storage Basin Lining Project. The City Manager signed the Agreement on March 3<sup>rd</sup>. The Agreement will be now be executed by the SWRCB.

A bid opening for the portion of the project that includes the lining of the City's three water storage basins was held on February 12, 2020. A total of eight bids were received, with the lowest bid received by Cal Valley Construction for \$1,125,434.06. AMCE has prepared a Staff Report and Resolution for tonight's meeting awarding the Water Storage Basin and HDPE Liner Project.

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

On March 2<sup>nd</sup> AMCE was informed that the EDA finished their environmental assessment on February 28<sup>th</sup> and is currently preparing the Award Package. The Award Package will need to go through a round of reviews, including legal. Once all reviews are complete, the award will be announced. The EDA anticipates that the award will be announced in the next couple of months.

4. STBG Application – Fresno COG

The STBG scoring committee met on January 21<sup>st</sup> and did not recommend program funding for the two applications submitted by the City. A request can be made to Jennifer Soliz at the Fresno COG for additional feedback.


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

The California Parks and Recreation's Department announced the awarded projects on February 26th. Unfortunately, the three applications submitted by the City were not awarded. California Consulting stated that they will make a request for a debrief session in the next couple of weeks to receive feedback on the City's application.



## CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

**To:** Orange Cove City Council

**From:** Alfonso Manrique, City Engineer 

**Subject:** Adopt Resolution Awarding Bid for the HDPE Liner Project at the City's Raw Water Storage Basins to Cal Valley Construction

**Attachments:** Resolution No. 2020- 07

### **RECOMMENDATION:**

Staff recommends that the City Council adopts the attached Resolution awarding the construction of the HDPE Liner Project at the City's Raw Water Storage Basins to Cal Valley Construction for at total bid of \$1,125,434.06 approve a contingency fund amount of \$225,000.00, authorize the Interim City Manager to sign the Agreement on behalf of the City of Orange Cove, and authorize the Interim City Manager to approve expenditures up to the contingency amount of \$225,000.00.

### **BACKGROUND:**

The City was awarded \$2,149,000.00 in grant funds through the State Water Resource Control Board pursuant to Assembly Bill 72 (AB 72) for the Emergency Cofferdam and Water Storage Basin Lining Project. Out of this award, \$1,586,060.00 was allocated for the lining of the three raw water storage basins with a high-density polyethylene (HDPE) material.

A total of 8 bids were opened and read aloud at 2:00 p.m. on February 12, 2020, this being the advertised bid opening date and time. The lowest total bid was submitted by Cal Valley Construction, Inc. in the amount of \$1,125,434.06. The Bid results are summarized in the table below.

Contractor	Total Bid
Cal Valley Construction	\$1,125,434.06

Prepared by: AM Consulting Engineers

Approved by: Alfonso Manrique

REVIEW: City Manager: \_\_\_\_\_

Finance: \_\_\_\_\_

City Attorney: \_\_\_\_\_

TYPE OF ITEM: COUNCIL ACTION: APPROVED DENIED NO ACTION

☐ Consent  
☐ Info Item  
☒ Action Item  
☐ Department Report  
☐ Redevelopment Agency

☐ Public Hearing  
☐ Matter Initiated by a Council Member  
☐ Other  
☐ Continued to: \_\_\_\_\_

Contractor	Total Bid
D&E Construction	\$1,159,383.09
Bush Engineering	\$1,277,397.00
Pay Dirt Construction	\$1,296,542.14
Granite Construction	\$1,354,597.75
Dawson-Mauldin, LLC.	\$1,373,830.65
Marko Construction Group	\$1,427,160.00
Divcon Incorporated	\$2,167,671.98

The lowest bid amount of \$1,125,434.06 received by Cal Valley Construction is less than the total amount of grant funds allocated for the lining of the water storage basins. Since the total grant funds available includes \$225,000.00 for construction contingency, staff recommends authorizing the Interim City Manager to approve additional expenditures up to the contingency amount.

**FISCAL IMPACT:**

There is no fiscal impact associated with adopting the attached Resolution awarding the Water Storage Basin and HDPE Liner Project to Cal Valley Construction. Construction costs for this project will be covered by AB 72 grant funds.

**CONFLICT OF INTEREST:**

None.

Prepared by: AM Consulting Engineers

Approved by: Alfonso Manrique

REVIEW: City Manager: \_\_\_\_\_

Finance: \_\_\_\_\_

City Attorney: \_\_\_\_\_

**TYPE OF ITEM: COUNCIL ACTION: APPROVED DENIED NO ACTION**

☐ Consent  
☐ Info Item  
☒ Action Item  
☐ Department Report  
☐ Redevelopment Agency

☐ Public Hearing  
☐ Matter Initiated by a Council Member  
☐ Other  
☐ Continued to: \_\_\_\_\_

RESOLUTION NO. 2020-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE  
AWARDING BID FOR THE CONSTRUCTION OF THE HDPE LINER PROJECT AT THE  
CITY'S RAW WATER STORAGE BASINS TO CAL VALLEY CONSTRUCTION FOR  
\$1,125,434.06, APPROVE A CONTINGENCY FUND AMOUNT OF \$225,000.00,  
AUTHORIZING THE INTERIM CITY MANAGER TO SIGN THE AGREEMENT ON  
BEHALF OF THE CITY OF ORANGE COVE, AND AUTHORIZE THE INTERIM CITY  
MANAGER TO APPROVE EXPENDITURES UP TO THE CONTINGENCY AMOUNT OF  
\$225,000.00

WHEREAS, the City of Orange Cove (City) received \$2,149,000.00 in grant funds from the State Water Resources Control Board (SWRCB) through Assembly Bill 72 (AB 72) for the Emergency Cofferdam and Water Storage Basin Lining Project (Project); and

WHEREAS, a total of \$1,586,000.00 of grant funds have been allocated for the construction of the Project that includes the lining of the City's raw water storage basins; and

WHEREAS, bids for the project were solicited from qualified contractors, opened on February 12, 2020 at the Orange Cove City Hall; and

WHEREAS, the lowest total bid for the Water Storage Basin and HDPE Liner Project was submitted by Cal Valley Construction in the amount of \$1,125,434.06; and

WHEREAS, the total amount of grant funds allocated for the Water Storage Basin and HDPE Liner Project includes a construction contingency amount of \$225,000.00 that will be used to pay for any unforeseen expenditures accrued during construction.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Orange Cove, California, as follows:

1. The above recitals are true and correct and are adopted as the findings of the City Council.
2. Upon the recommendation of the City Engineer, the bid for the Water Storage Basin and HDPE Liner Project is hereby awarded to Cal Valley Construction in the amount of One Million, One Hundred and Twenty-Five Thousand, Four Hundred and Thirty Four Dollars and Six Cents (\$1,125,434.06).
3. The Interim City Manager is authorized to sign an Agreement with Cal Valley Construction on behalf of the City of Orange Cove.
4. The Interim City Manager is authorized to approve additional expenditures up to the contingency amount of Two Hundred and Twenty-Five Thousand Dollars and No Cents (\$225,000.00).
5. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
6. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

This resolution was adopted at a Regular Meeting of the City Council of the City of Orange Cove held on March 11, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Victor P. Lopez, Mayor

ATTEST:

---

June Bracamontes, City Clerk

## NOTICE OF AWARD (EJCDC C-510)

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Date of Issuance: March 11, 2020

Owner: City of Orange Cove

Owner's Contract No.:

Engineer: AM Consulting Engineers

Engineer's Project No.: COC218

Project: Water Storage Basin and HDPE Liner

Contract Name: Water Storage Basin and HDPE Liner

Bidder: Cal Valley Construction

Bidder's Address: 5125 N. Gates Ave. Suite 102  
Fresno, CA 93722

### TO BIDDER:

You are notified that Owner has accepted your Bid dated February 12, 2020 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Constructing improvements include: mobilization, dust control; clearing and grubbing; excavation of 30,500 cubic yards; 80 linear feet of a 6-foot chain link fence; 20 linear feet of a 6-foot chain link gate; three outfall structures; 556,000 square feet of HDPE liner; 3,400 linear feet of liner anchor trench; 2,900 linear feet of ballast tubes; 3 safety ladders; vent strips; 700 cubic yards of 4-inch gravel roadway; preparation; implementation; and management of a Stormwater Pollution Prevention Plan (SWPPP); 8,900 square-feet of hydromulch; and miscellaneous basin facilities and operations.

The Contract Price of the awarded Contract is: \$ 1,125,434.06.

One unexecuted counterparts of the Agreement accompanies this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically. A set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within ten (10) calendar, not including Sundays, of the date of receipt of this Notice of Award:

1. Deliver to Owner Three (3) counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in Subsection 1.06 and the insurance certificates required in Subsection 7.03 of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement.

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Owner:

Authorized Signature

By: Rudy Hernandez

Title: Interim City Manager

Copy: Engineer





# ORANGE COVE POLICE DEPARTMENT

## FEBRUARY 2020 MONTHLY STATISTICS

CHIEF OF POLICE - MARTY RIVERA



### PART 1 CRIMES

	JAN	FEB	%	YTD	YTD
	2020	2020	Change	2019	2020
Homicide	0	0	0%	0	0
Rape	0	0	0%	0	0
Attempted Murder	0	0	0%	0	0
Robbery	0	2	200%	0	2
Assault	0	2	200%	0	2
Burglary	2	0	-100%	4	0
Grand Theft Auto	1	4	300%	5	1
Total Part 1 Crimes	3	8	167%	9	11

	JAN	FEB	%	YTD	YTD
	2020	2020	Change	2019	2020
Sex Crimes	2	2	0%	0	4
Narcotics	3	1	-67%	5	4
Child Abuse	0	1	100%	3	1
Total Part 2 Crimes	5		-100%	8	9

	JAN	FEB	%	YTD	YTD
	2020	2020	Change	2019	2020
Total Traffic Collisions	3	4	33%	7	7
Fatalities	0	0	0%	0	0
Injury	0	0	0%	0	0
Non Injury	2	1	-50%	5	3
Hit & Run	0	3	300%	2	4

### ENFORCEMENT STATISTICS

	JAN	FEB	%	YTD	YTD
	2020	2020	Change	2019	2020
Total Traffic Citations	27	28	4%	86	55
Total Vehicle Stops	98	105	7%	262	203
Seatbelt Violations	2	0	-100%	0	2
Unsafe Speed Violations	1	1	0%	2	2
Fail To Obey Stop Sign/Light	8	5	-38%	16	13
Driving Under the Influence	0	0	0%	4	0
Gang Arrests - Felony	0	0	0%	5	0
Gang Arrests - Misdemeanor	0	0	0%	2	0
Gang Field Interview Cards	4	2	-50%	11	6
Juvenile Detentions/Arrests	3	0	-100%	3	3
Adult Arrests	13	13	0%	48	26

	JAN	FEB	%	YTD	YTD
	2020	2020	Change	2019	2020
5150	5	5	0%	3	10
Agency Assist	13	2	-85%	24	15
Battery	0	1	100%	3	1
Evading/Obstructing Officer	2	2	0%	2	4
Fraud	1	1	0%	1	2
Identity Theft	1	0	-100%	2	1
Spousal Abuse	5	6	20%	8	11
Graffiti/Vandalism	10	4	-60%	10	14
Veh. Burglaries	0	0	0%	0	0
General Incidents	8	17	113%	42	25
Weapons Confiscated	0	1	100%	6	1
Petty Theft	12	6	-50%	7	18
Public Intoxication	1	0	-100%	1	1
Suspended License	3	2	-33%	1	5
Unlicensed Drivers	13	8	-38%	25	21
Vehicles Towed	4	7	75%	28	11
Vehicles Released	0	4	400%	13	4
Case Number Drawn	155	124	-20%	280	279

## **POLICE DEPARTMENT MONTHLY REPORT**

**March 11, 2020**

**Staff levels** remain the same. Lieutenant Pena currently attending fourth session of SLI.

**Animal Shelter...**

**Events:** AVID RUN will be held this coming Saturday. We will be closing streets from 0800-1200 hours as we do each year for it.

**Bicycles** plan to give some at the Easter event to the very small children.

**Tobacco Grant** ....Officials came on February 25<sup>th</sup> and answered questions, gave advise on grant. We have done five presentations at the high school, one additional one for adults and will have some at Citrus Middle School this month.

**Homeland Security Grant:** We requested they pay for computers for vehicles. Have not yet ordered them.

**BSCC Grant** ( Board of State and Community Corrections )....Taking 100 students to the Museum of Tolerance on April 7<sup>th</sup>. We will use the balance on equipment for explorers and some money for the recreation department.

**COPS Grant:** The application was submitted on February 27.

**Sheridan School Parking Issue:** Discussion with Principal suggesting a meeting and she indicated that she felt the problem should be discussed with the KCUSD. She felt that her staff had the right to park on the public street and that the residents should allow it. She said the staff did not feel safe walking to their cars around the corner.

I then contacted several of the residents across the street. They indicated that it was a problem because they at times had their drive ways blocked and that the mail would not be delivered.

The Postmaster Scott Warkentin was very co-operative and willing to work to find a solution. He said he would check and get back to me on the cost of putting up a mailbox that would have the mail for everyone on the block. Estimated around \$3.000. Felt that the school should pay for it but was checking with his superiors.

I contacted KCUSD to schedule a meeting with Mr. Campbell. Mary Ann Carousso told me that she will talk with him and then get back to me.

During the time I was contacting residents, I observed that the parking across the street was a problem but that there was plenty of space on the north side of the school for parking. The street behind the school across from the Mayor's residence has plenty of space for parking, staff could access it by walking across the playground.



**Marty Rivera**  
Chief of Police

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**Date:** 03-04-2020

**To:** City Council

**From:** Marty Rivera

**Re:** Recommendation to convert vehicle

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The k-9 vehicle we currently have is 12 years old. For the past several years we have kept it running by using parts from other vehicles we put out of service. We used all the parts available prior to selling the old vehicles as surplus. We need a transmission for the current k-9 vehicle and we have already used the ones that were available. It is not feasible to spend the money for a replacement transmission on a car that is constantly breaking down.

The OCPPD has agreed to pay for the costs of converting one of our SUVs from use in patrol to be used by the K-9 officer. They have also agreed to pay for a new replacement SUV for use in patrol. The conversion cost is estimated to be \$7473.81. We hope to do that as soon as possible, and order a new vehicle. The cost for it has not been determined but it will be paid for by the OCPPD.

**Fiscal Impact**

None to the city.

**Recommendation:** That the city approves the conversion of the patrol SUV and making it a k-9 vehicle and ordering a replacement vehicle.

Respectfully,

Marty Rivera  
Chief of Police



**Date:** March 11, 2020  
**To:** Mayor and City Council  
**From:** Rudy Hernandez, Interim City Manager  
**Subject:** Update on Financial Issues  
**Attachments:** None

**BACKGROUND:**

Listed below are updates on the projects listed below:

- Measure G – Parcel Tax Ballot Measure.
- Master Fee Schedule – Building, Planning, Business License and Development Impact Fees Study

**RECOMMENDATION:**

For Information Only.

Prepared by: \_\_\_\_\_

Approved by: \_\_\_\_\_

REVIEW: City Manager: ☒

Finance: \_\_\_\_\_

City Attorney: \_\_\_\_\_

**TYPE OF ITEM:**

**COUNCIL ACTION: APPROVED DENIED NO ACTION**

☒ Consent  
☒ Info Item  
☐ Action Item  
☐ Department Report  
☐ Redevelopment Agency

☐ Public Hearing  
☐ Matter Initiated by a Council Member  
☐ Other  
☐ Continued to: \_\_\_\_\_



**Date:** March 11, 2020  
**To:** Mayor and City Council  
**From:** Rudy Hernandez, Interim City Manager  
**Subject:** Approval of Contract with Mountain Valley Environmental Services to Provide Wastewater Operation Services Effective Friday March 13, 2020.  
**Attachments:** Proposal for Wastewater Operations

**BACKGROUND:**

On Friday March 6, 2020, staff met with Mountain Valley Environmental Services (MVES) to provide wastewater operations services on a month-to month basis. The effective starting date will be Friday March 13, 2020 and they will be here on Tuesday and Friday during the week.

**SCOPE OF SERVICES:**

Responsibilities of MVES

- i. MVES will provide a California Wastewater certified grade 3 or higher operator who will visit the WWTP site up to twice weekly. This operator will be the Chief Plant Operator and responsible for overseeing the operations and maintenance of the WWTP.
- ii. MVES will provide oversight, direction and onsite training for CITY.
- iii. MVES shall oversee all required water quality sampling for the influent and effluent as required by CRWQCB.
- iv. MVES shall submit the required Monitoring Reports to the CRWQCB in accordance with the CITY'S WDR Order.
- v. An MVES Operator shall be available by phone for consultation by the City during normal working hours and after hours for emergency response as needed. After hours emergency response to the site is not included in the base price of this proposal.
- vi. MVES will provide all needed insurance at the appropriate levels as determined by the contract.
- vii. MVES will provide troubleshooting and systems evaluation, as needed, on those issues associated with the daily operations of the city's wastewater treatment systems.
- viii. MVES will review and submit monthly monitoring reports as required by the primacy agencies.
- ix. Additional Services - Additional services outside the scope of this proposal requested by the City of Orange Cove can be provided on an as needed basis at an hourly rate of \$85 per hour (two hour minimum) plus mileage charges.
- x. The CITY or its designee must be notified of any notices from, and all meetings/discussions held With, SWRCB and/or outside contractors related to system improvements, repair work proposed or required at the WTP, and compliance concerns and requirements.

**RESPONSIBILITIES OF THE CITY:**

The CITY shall provide the following as part of the Scope of Services.

- i. Existing as-built drawings, Operations and Maintenance manuals, operations plans and other information currently on file with the CITY pertaining to CITY's water and wastewater operations.
- ii. Historical reports and data on file with the CITY pertinent to all phases of operations.

- iii. Access to areas of CITY sites as required for MVES to complete the Scope of Services.
- iv. Availability of key CITY staff for meetings at reasonable times and with reasonable notice.
- v. Timely availability and cooperation of CITY staff as needed for submission of required reports.
- vi. The cost of all maintenance and capital improvements.

**FISCAL IMPACT:**

The monthly cost will be \$4,500 per month which will be funded from the Wastewater budget.

**RECOMMENDATION:**

For the City Council to approve the contract with Mountain Valley Environmental Services to provide wastewater operations services on a month-to month basis.

Prepared by: Rudy Hernandez

Approved by:  \_\_\_\_\_

REVIEW: City Manager:  \_\_\_\_\_ Finance: \_\_\_\_\_ City Attorney: \_\_\_\_\_

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**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	_____





**Mountain Valley**  
Environmental  
Services

Randy Johnson

Scope of Services Agreement for Chief Plant Operator  
Services for the City of Orange Cove Wastewater  
Treatment Facility

**Mountain Valley Environmental Services, Inc.**  
1050 Ben Hur Road  
Raymond, CA 93653  
(559) 479-5040 (Cell)  
(209) 742-2626 (Office)  
[RJohnson@MVEnvironmental.com](mailto:RJohnson@MVEnvironmental.com)



RE: Scope of Services Agreement  
Chief Plant Operator for City of Orange Cove  
WWTF

This Agreement is to provide services between Mountain Valley Environmental Services, Inc., a California corporation, 1050 Ben Hur Rd., Raymond, California 93653, hereinafter referred to as **MVES**, and City of Orange Cove, 633 Sixth St., Orange Cove, California 93646 hereinafter referred to as **CITY**.

### **1. Term**

This Agreement shall take effect on the \_\_\_\_\_ day of March 2020 and shall continue in effect on a month to month basis until terminated by either party with at least 30 days written notice.

### **2. Purpose of Agreement**

To provide Chief Plant Operator and supervision services for the CITY's wastewater treatment facilities ("WWTF"), wastewater collection system and to monitor and assist the CITY in its compliance with permit and applicable regulatory requirements.

### **3. Scope of Services**

#### **Responsibilities of MVES**

- i. MVES will provide a California Wastewater certified grade 3 or higher operator who will visit the WWTP site up to twice weekly. This operator will be the Chief Plant Operator and responsible for overseeing the operations and maintenance of the WWTP.
- ii. MVES will provide oversight, direction and onsite training for CITY.
- iii. MVES shall oversee all required water quality sampling for the influent and effluent as required by CRWQCB.
- iv. MVES shall submit the required Monitoring Reports to the CRWQCB in accordance with the CITY'S WDR Order.
- v. An MVES Operator shall be available by phone for consultation by the City during normal working hours and after hours for emergency response as needed. After hours emergency response to the site is not included in the base price of this proposal.
- vi. MVES will provide all needed insurance at the appropriate levels as determined by the contract.
- vii. MVES will provide troubleshooting and systems evaluation, as needed, on those issues associated with the daily operations of the city's wastewater treatment systems.
- viii. MVES will review and submit monthly monitoring reports as required by the primacy agencies.
- ix. Additional Services - Additional services outside the scope of this proposal requested by the City of Orange Cove can be provided on an as needed basis at an hourly rate of \$85 per hour (two hour minimum) plus mileage charges.
- x. The CITY or its designee must be notified of any notices from, and all meetings/discussions held with, SWRCB and/or outside contractors related to system improvements, repair work proposed or required at the WTP, and compliance concerns and requirements.

#### Responsibilities of CITY

The CITY shall provide the following as part of the Scope of Services.

- i. Existing as-built drawings, Operations and Maintenance manuals, operations plans and other information currently on file with the CITY pertaining to CITY's water and wastewater operations.
- ii. Historical reports and data on file with the CITY pertinent to all phases of operations.
- iii. Access to areas of CITY sites as required for MVES to complete the Scope of Services.
- iv. Availability of key CITY staff for meetings at reasonable times and with reasonable notice.
- v. Timely availability and cooperation of CITY staff as needed for submission of required reports.
- vi. The cost of all maintenance and capital improvements.

#### 4. Indemnification

To the furthest extent allowed by law, MVES shall indemnify, hold harmless, and defend CITY and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort, or strict liability, including but not limited to personal injury, death at any time, and property damage), and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expense) that arise out of, pertain to, or related to the negligence, recklessness or willful misconduct of MVES, its principals, officers, employees, agents, or volunteers in the performance of this Agreement. This indemnification specifically includes any claims that may be made against CITY by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement or otherwise, and any claims made against CITY alleging civil rights violations by MVES under Government Code sections 12920 et seq. (California Fair Employment and Housing Act), and any fines or penalties imposed on CITY for MVES' failure to provide independent contractor form DE-542, when applicable. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

To the furthest extent allowed by law, CITY shall indemnify, hold harmless, and defend MVES and each of its officers, officials, employees, agents, and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs, and damages (whether in contract, tort, or strict liability, including but not limited to personal injury, death at any time, and property damage), and from any and all claims, demands, and actions in law or equity (including reasonable attorney's fees and litigation expense) that arise out of, pertain to, or related to the negligence, recklessness, or willful misconduct of CITY, its principals, officers, employees, agents, or volunteers in the performance of this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring during this Agreement or any extension hereof.

#### 5. Insurance Types and Limits

MVES, at its sole cost and expense, shall procure and maintain for the duration of this Agreement, the following types and limits of insurance:

Type	Limits	Form
Commercial General Liability	\$1,000,000 per occurrence. \$3,000,000 Aggregate	At least as broad as ISO CG 0001, and Property Damage
Employer's Liability	\$1,000,000 per incident.	

The Certificate of Insurance for commercial general liability must name the CITY, its officers, agents, employees and volunteers, individually and collectively, as additional insureds, indicate that such insurance for additional insureds shall apply as primary insurance and any other insurance maintained by the CITY shall be excess. If at any time during the life of the Agreement or any extension, MVES or any of its subcontractors fail to maintain any required insurance in full force and effect, all services and work under this Agreement may be suspended or discontinued immediately upon notice to MVES, and all payments due or that become due to MVES shall be withheld until notice is received by CITY that the required insurance has been restored to full force and effect and that the premiums therefore have been paid for a period satisfactory to CITY. Any failure to maintain the required insurance shall be sufficient cause for CITY to terminate this Agreement. No action taken by CITY pursuant to this section shall in any way relieve MVES of its responsibilities under this Agreement. This phrase "fail to maintain any required insurance" shall include, without limitation, notification received by CITY that an insurer has commenced proceedings, or has had proceedings commenced against it, indicating that the insurer is insolvent.

## **6. Termination of Agreement**

Either party may terminate this Agreement upon receipt of thirty (30) days written notice from one party to the other. In the event of such termination, CITY shall pay MVES consulting fees for all services provided by MVES prior to the date CITY gives notice of termination. All reports normally prepared by MVES under this Agreement shall be due on and cover, and must be prepared by MVES no later than, the last business day before termination of the Agreement. In the event that the CITY terminates this Agreement and the date of termination falls within a calendar month, CITY will pay to MVES a prorated portion of the monthly flat rate amount by the last day of the calendar month containing the date of termination. Termination of this Agreement shall not relieve the CITY's obligation to timely pay any other amounts billed by MVES for services rendered and supplies purchased prior to the termination of the Agreement. The CITY will not pay lost anticipated profits or other economic loss. All payments by CITY are conditioned upon receipt from MVES of any and all pending reports, plans, specifications and other documents prepared by MVES in accordance with this Agreement. No sanctions will be imposed.

## **7. Compensation**

(a) CITY shall compensate MVES for the monthly flat rate amount of four thousand, five hundred dollars and no cents (\$4,500.00) for each and every month for the duration of the Agreement. All other amounts due and payable hereunder (extra hours, travel, supplies) shall be paid by CITY within thirty (30) days of MVES's billing for the same in accordance with sub-paragraphs (b) and (c).

(b) **Additional Operator Time & Supply Purchases:** Any additional time over the average of eight (8) hours per week, additional trips over two (2) per week and/or not performed during normal working hours, will be billed at the rate of ninety dollars (\$90) per hour, provided that such time is clearly documented. MVES must obtain prior approval to work additional time from the Manager or his/her designee unless prevented by an emergency involving a danger to the health and safety of the public or of significant property damage. Emergency responses after normal working hours (as defined below) will be billed at an hourly rate not to exceed time and one half (1.5), or one hundred thirty-five dollars (\$135.00). To the extent possible, all work will be performed during normal working hours, which term is defined as Monday to Friday between 7 AM and 4 PM.

Any supply purchases by MVES deemed necessary for the operation of the water or wastewater facilities will be reimbursed to MVES as invoiced by CITY. MVES shall review proposed purchases estimated to be over two hundred fifty dollars (\$250) with Manager or his/her designee prior to incurring the same unless prevented by an emergency involving a danger to the health and safety of the public or of significant property damage.

(c) No later than the 15th day of each month, MVES must provide monthly billing statements to the CITY indicating: (1) all of the flat rate, any additional hourly service charges, supply or equipment charges, and any additional water quality testing requirements incurred by the CITY in the prior month; (2) Each date service was provided to the CITY, along with the corresponding number of service hours and a brief description of the service provided; (3) the corresponding rate at which hour services appearing on the statement were billed; and (4) the due date for a payment from the CITY.

(d) Compensation Adjustment – The compensation amount shall be adjusted annually on the anniversary date of the contract (by the percentage change) per the California CPI for All Urban Users found on the California Department of Industrial Relations website at <https://www.dir.ca.gov/oprl/CPI/EntireCCPI.PDF>.

## **8. Independent Contractor**

In the furnishing of the services provided for herein, MVES is acting solely as an independent contractor. Neither MVES, nor any of its officers, agents, or employees shall be deemed an officer, agent, employee, joint venture, partner, or associate of CITY for any purpose. CITY shall have no right to control or supervise or direct the manner or method by which MVES shall perform its work and functions. However, CITY shall retain the right to administer this Agreement so as to verify that MVES is performing its obligations in accordance with the terms and conditions thereof. Due to the fact that MVES is not the CITY's employee, MVES is responsible for paying any and all required state and federal taxes and other employer withholdings.

## **9. General Conditions Notices.**

Any notice required or intended to be given to either party under the terms of this Agreement shall be in writing and shall be deemed to be duly given if delivered personally, transmitted by facsimile followed by telephone confirmation of receipt, or sent by United States registered or certified mail, with postage prepaid, return receipt requested, addressed to the party which notice is to be given at the party's address set forth on the signature page of this Agreement or at such other address as the parties may from time to time designate by written notice. Notices served by United States mail in the manner above described shall be deemed sufficiently served or given at the time of mailing thereof.

## **10. Assignment.**

This Agreement is personal to MVES and there shall be no assignment by MVES of its rights of obligations under this Agreement without the prior written approval of the CITY Manager or her designee.

#### **11. Compliance with Law.**

In providing the services required under this Agreement, MVES shall at all times comply with all applicable laws of the United States, the State of California, and CITY, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted, issued, or amended during the term of this Agreement.

#### **12. Waiver.**

The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

#### **13. Governing Law and Venue.**

This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California, excluding, however, any conflict of laws rule which would apply the law of another jurisdiction. The parties agree that this Agreement is made in and shall be performed in Kings County, California.

#### **14. Further Assurances.**

Each party will execute any additional documents and perform any further acts that may be reasonably required to affect the purposes of this Agreement.

#### **15. No Third-Party Beneficiaries Intended.**

Unless specifically set forth, the parties to this Agreement do not intend to provide any other person or entity other than a signatory hereto with any benefit or enforceable legal or equitable right or remedy.

#### **16. Waivers.**

The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

**17. Entire Agreement Represented.**

This Agreement represents the entire agreement between MVES and CITY as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

//

MOUNTAIN VALLEY ENVIRONMENTAL SERVICES, INC., a California corporation

Date: \_\_\_\_\_ By: \_\_\_\_\_

Randy D. Johnson  
Mountain Valley Environmental Services, Inc.  
1050 Ben Hur Rd.  
Raymond, CA 93653  
(209) 742-2626  
rjohnson@mvenvironmental.com

Title: President

CITY OF ORANGE COVE

Date: \_\_\_\_\_ By: \_\_\_\_\_

Rudy Hernandez  
City of Orange Cove  
633 Sixth Street  
Orange Cove, CA 93646  
(559) 626-4488 ext. 216  
rudy@cityoforangecove.com

Title: Interim City Manager



**Date:** March 11, 2020  
**To:** Mayor and City Council  
**From:** Rudy Hernandez, Interim City Manager  
**Subject:** Approval of Orange Cove Youth MMA Training Program.  
**Attachments:** Orange Cove Youth MMA Training Proposal/Other Documents

**BACKGROUND:**

On February 10, 2020, City staff met with Archie Tovar and Xavier Ortega (dba MMA FIGHTPASS) to discuss the MMA training program where students may build self-confidence, strength, agility and balance in a fun & competitive way. This in turn will play a vital role in keeping our youth off the streets.

MMA Training is proposing a mixed martial art training center for the community of Orange Cove. They would like to work with the City of Orange Cove to be able to facilitate the mma training in the Victor P. Lopez community center. Training will be available for youth, men, and women of all ages welcoming all skill levels.

**Age:**

Youth 5 years to 17 years

Adult 18 years to No Age Limit

**Days:**

The training days would consist of 3 days of training per week.

Tuesday, Wednesday, and Thursday

**Times:**

4:30pm to 6pm youth

6pm to 7pm adult

**Training**

- Jiu Jitsu (Brazilian Jiu Jitsu Belting System)
- Wrestling (Freestyle, Greco Roman, Collegiate)
- Muay Thai / Kick Boxing
- Boxing
- Cardiovascular low, medium, and high intensity

**Cost:**

\$40 per student

With over 25 years of mma coaching experience with youth, adults, collegiate students, amateur & professional athletes they feel that they are a perfect fit for the community.

Mr.Tovar and Mr.Ortega will be at the meeting to discuss with the City Council the Orange Cove Youth MMA Training Program and will be bringing Jerod Velasquez and Simon Paez (Orange Cove MMA Fighters) and Simon Paez (Dinuba MMA Fighter).

**RECOMMENDATION:**

Staff recommends the City Council approve the Orange Cove Youth MMA Training Program.

**FISCAL IMPACT:**

To Be Determined.

Prepared by: Rudy Hernandez

REVIEW: City Manager: ✓

Approved by: 

Finance: \_\_\_\_\_

City Attorney: \_\_\_\_\_

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**TYPE OF ITEM:**

**COUNCIL ACTION: APPROVED DENIED NO ACTION**

\_\_\_\_\_ Consent

\_\_\_\_\_ Info Item

\_x\_ Action Item

\_\_\_\_\_ Department Report

\_\_\_\_\_ Redevelopment Agency

\_\_\_\_\_ Public Hearing

\_\_\_\_\_ Matter Initiated by a Council Member

\_\_\_\_\_ Other

\_\_\_\_\_ Continued to: \_\_\_\_\_



# ORANGE COVE YOUTH MMA TRAINING

*Building Youth Self Confidence*

March 11, 2020

To: Victor Lopez  
Rudy Hernandez  
David Lopez

From: Archie Tovar

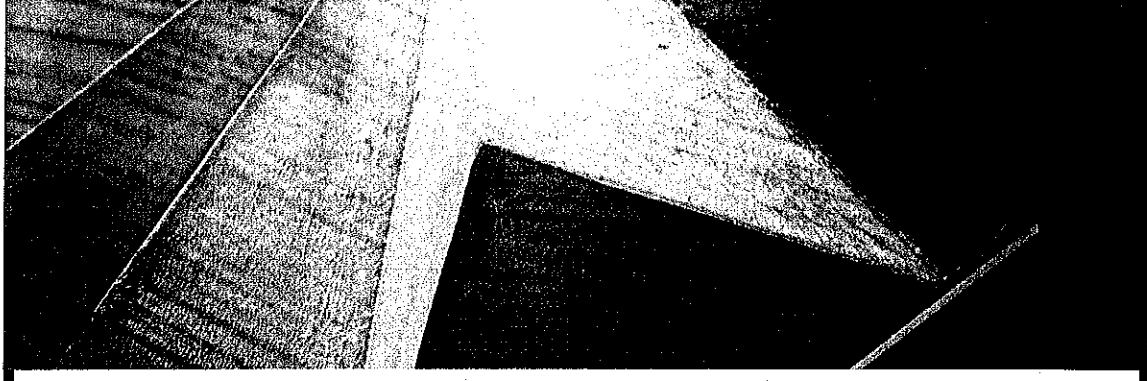
Re: Orange Cove Youth MMA Training

Dear Mayor and City Council:

*Thank you for having us on the calendar. Arche Tovar & Xavier Ortega are looking to establish a Youth Mixed Martial Arts training center in collaboration with the City of Orange Cove. The following proposal will cover the facility & equipment that is needed to establish a youth mma training center, along with other details that will be essential to success.*

*The youth mma training center will be a place where the students may build self-confidence, strength, agility and balance in a fun & competitive way. This in turn will play a vital role in keeping our youth off the streets and off their cell phones. Learning the skills of self-defense will provide a better path for life's challenges. Once prepared the team will be able to compete in area tournaments. Training will be available for youth, men, and women of all ages welcoming all skill levels.*

# PROPOSAL





# PROPOSAL

*March 11, 2020*

*Dear Mayor and City Council:*

*We are asking for assistance in doing some outreach and marketing with the community of Orange Cove.*

*Sending a flyer to the citizens of Orange Cove via an internal mailer such as water bill, etc.,*

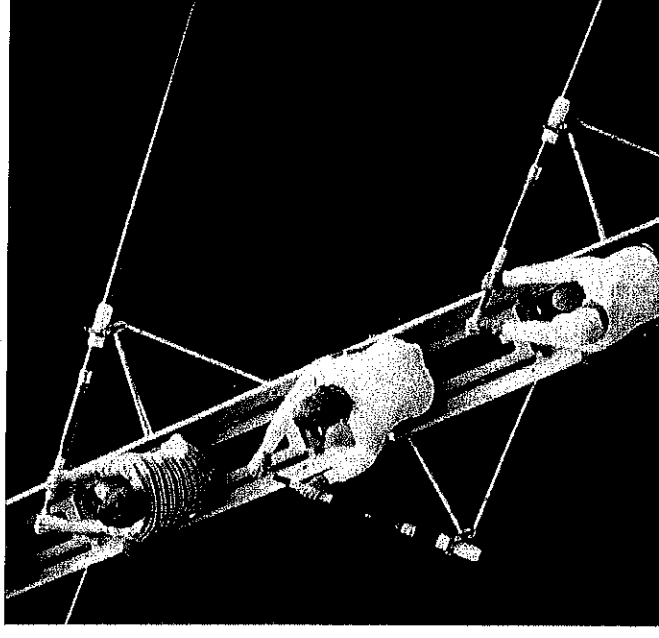
*Any other form of communication method that may be available via the City of Orange Cove will be greatly appreciated.*

*We are seeking assistance to send out an informational flyer to the students of the Orange Cove school district. We would like to send out the flyers to the Elementary grades, Junior High School and High School students.*

# PROPOSAL

- Rent: we would pay \$500 monthly rent for the multipurpose room at the Community center
- Student fee:
  - \* \$40 per month
  - \* \$20 (we are asking the City of Orange Cove if they may be able to subsidize \$20)
  - \* \$20 (this will leave the student to pay \$20)
- Registration to be held @ the Orange Cove Community Center
- Important dates:

Monday	March 11, 6:30pm	Council Chambers
Wednesday	March 23,	Send flyers to school district
Thursday	March 25, 5:00pm-7pm	Registration
Friday	March 26, 5:00pm-7pm	Registration
Saturday	March 28, 5:00pm-7pm	Registration
Sunday	March 31, 4:30pm	First Day of Practice
- Practice location Orange Cove Community Center multipurpose room
- Time Tue. Wed. Thur. 4:30pm – 7:30pm (three 1 hour classes)
- Program starts Tuesday March 31, 2020 @ 4:30pm
- Insurance: Archie will provide insurance covering the City of Orange Cove as an additional insurer



## Student Equipment

- Jiu-Jitsu No-Gi
  - Shirts & Shorts, barefooted)
- Jiu-Jitsu Gi
  - Pants / Jacket / Belt)
- Wrestling
  - Shirt & Shorts, Wrestling Shoes)
- Muay Thai
  - boxing gloves, hand wraps, chin guards

## Gym Equipment

- All equipment to be provided by Archie Tovar
- 30'x30' foot mat, medicine balls, jump rope
- Hand pads, kicking pads, etc.,

# SCHEDULE

	Monday	Tuesday	Wednesday	Thursday	Friday
4:30pm – 5:30pm	Kids Class I 5 – 11 years / 35 kids		Jiu Jitsu	Wrestling	Muay Thai
5:30pm – 6:30pm	Kids Class II 5 – 11 years / 35 kid		Jiu Jitsu	Wrestling	Muay Thai
6:30pm – 7:30pm	Kids 12 – 17 years 35 kids per class		Jiu Jitsu	Wrestling	Muay Thai
7:30pm – 8:30pm	Adult 18 – No limit		Jiu Jitsu	Wrestling	Muay Thai

\* MMA59 training schedule is subject to change based off of demand

# THANK YOU

Archie Tovar

☎ (559) 722-7262

✉ [archietovarsr@gmail.com](mailto:archietovarsr@gmail.com)

🌐 [www.mmfightpass.com](http://www.mmfightpass.com)





## MMA Training

Head Coach: Archie Tovar

1377 Pine Street Selma, CA 93662

(559)722-7262

### MMA Training proposal:

Archie Tovar & Xavier Ortega (dba MMA FIGHTPASS) would like to thank you for taking your time to meet with us. MMA training will be a place where the students may build self-confidence, strength, agility and balance in a fun & competitive way. This in turn will play a vital role in keeping our youth off the streets and off their cell phones. Learning the skills of self-defense will provide a better path for life's challenges. Once prepared the team will be able to compete in area tournaments.

We are proposing a mixed martial art training center for the community of Orange Cove. We would like to work with the City of Orange Cove to be able to facilitate the mma training in the Victor P. Lopez community center. Training will be available for youth, men, and women of all ages welcoming all skill levels.

#### Age:

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- Cardiovascular low, medium, and high intensity

#### Cost:

\$40 per student

With over 25 years of mma coaching experience with youth, adults, collegiate students, amateur & professional athletes we feel that we are a perfect fit. Thank you for the opportunity in working with you and the staff of the City of Orange Cove.

After going for a walk through of the community center Rudy, David, Andy, Xavier, & Archie agreed on using the room that is configured for racket ball as the room to do the MMA Training.

Please advise if more information is required to help move along this effort.

Thank You,  
Archie Tovar



# MMA59

## Nutritional Guidance

We believe that eating right shouldn't be complicated!

Simply put, MMA59 Nutrition is eating the right foods, at the right times, in the right amount.

## Health & Fitness

A healthy body will do more exercise, burn more calories, and increase muscle mass, which, in turn, will burn more calories. You need to stick to healthy habits for a life time. If those habits stick, you have win/win

## Self Defense

KIDS	5yr to 11yr
KIDS	12yr to 17yr
MEN	18yr to no age limit
WOMEN	18yr to no age limit



MMA59 Female Training Grounds

## LET'S START

# KICKING!

Mma59 training will be a place where students may build self-confidence, strength, agility & balance in a fun competitive way. This will play a vital role in keeping our youth off the streets & off their cell phones.

Learning the skills of self-defense will provide a better path for life's challenges. Once prepared the team will be able to compete in area tournaments representing the City of Orange Cove.

# MMA59

Orange Cove, Ca. 93710

(559) 722-7262

Email: [Contact@mma59.com](mailto:Contact@mma59.com)

# MMA59

MAKING MEMBERS  
STRONGER IN 59 MINUTES,  
PHYSICALLY & MENTALLY



LIFE GETS EASIER

WHEN YOU TRAIN @ MMA59

Telephone: (559) 722-7262

Archie Tovar





Here's what you can expect:

#### Mixed Martial Arts School

- **MMA59**  
Full body MMA workout in 58 minutes  
Experience real world MMA workouts
- **Wrestling**  
3 styles of wrestling  
MMA wrestling Coaches
- **Jiu Jitsu (Gi / No-Gi)**  
Brazilian Jiu Jitsu Instructors  
MMA Jiu Jitsu Instructor
- **Muay Thai**  
MMA Muay Thai Classes
- **Traditional Boxing**
- **Providing**  
\*private classes  
\*women only classes  
\*early bird boot camps  
\*weight loss boot camps  
\*by appointment

**MMA59**

## Get in Amazing Shape

With our fun & exciting  
59-minute workout

The MMA59 program is the perfect blend of functional, interval, cardiovascular, and circuit mixed martial arts training regiments. A dedicated trainer will guide you through every workout, it really is all about you. Our total-body, Mixed Martial Arts circuit blasts fat and makes you stronger in 59 minutes.

- you're welcomed by a friendly, qualified trainer who will show you the ropes
- Training to keep you in target fat burning zones
- Simulated Sparring at the end of practice
- After your MMA59 session, your workout is completed
- Enjoy a total-body workout everyday
- Build Confidence in & out of the practice room

### MMA59 Hand Wraps & more



Getting you equipped for your first workout. Mma59 experienced trainers will assist you every step of the way teaching fundamentals & how to have fun learning self-defense.

**Get in Amazing Shape Today!**

[www.mma59.com](http://www.mma59.com)

**MMA59**

With this program, you'll receive

- MMA59 Training for the whole family
- MMA59 Nutritional Guide
- Meal Planning pairing
- Stress relief programs
- Self Defense Skills
- Offensive Skills
- ELITE LEVEL TRAINING (ask for details)

JOIN TODAY — TELL A FRIEND

**MMA59**

Orange Cove, California

Phone: (559) 722-7262

Email: [Contact@mma59.com](mailto:Contact@mma59.com)