

**IMPORTANT NOTICE REGARDING  
CITY OF ORANGE COVE PUBLIC MEETINGS**

**May 13, 2020 COUNCIL MEETING**

Based upon recommendations from the CDC regarding social distancing relative to COVID-19 (coronavirus) and in accordance with the applicable provisions of Executive Orders N-25-20 and N-29-20 issued by Governor Newsom ("EO"), all public meetings will be held via teleconference. The City will have available a free call-in conference call number for those who wish to listen and/or provide public comment during the public comment period of the agenda or on a specific agenda item.

Those wishing to join via call-in conference should call (US): (888) 204-5987 (Access Code: 8166599#). If you are intending to comment, we are asking you to please contact City Clerk June V. Bracamontes in advance of the meeting at [jvb@cityoforange Cove.com](mailto:jvb@cityoforange Cove.com), or by calling 559-393-3931. We are asking those to pre-register so that we can keep the meeting orderly, given everyone will be non-visible. There will still be time to provide public comment should you not pre-register. We will be asking all those interested to please call in 5 minutes prior to the regular meeting start time and keep their telephones on "mute" unless speaking during the public comment portion of the agenda or speaking on a specific agenda item after the Mayor requests public comment on the specific agenda item. If you would like to comment, please say your name clearly for the record.

If you need any special assistance or have questions please contact City Clerk June V. Bracamontes at [jvb@cityoforange Cove.com](mailto:jvb@cityoforange Cove.com), or by calling 559-393-3931.

For continual updates regarding COVID-19, visit the city's website at [cityoforange Cove.com](http://cityoforange Cove.com).



## AGENDA

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Roy Rodriguez, Council Member

Josie Cervantes, Council Member

Esperanza Rodriguez, Council Member

WEDNESDAY, May 13, 2020 - 6:30 P.M.

### TELECONFERENCE

(CALL 888-204-5987 ACCESS CODE 8166599#)

#### A. Call to Order/Welcome

Roll Call

Invocation

Flag Salute

#### B. Confirmation of Agenda

#### C. Consent Calendar

1. Council Minutes of March 11, 2020
2. Council Minutes of April 22, 2020
3. City Warrants for April 2020
4. Fresno County Sheriff's Department Dispatching Agreement

#### D. Administration

##### City Engineer

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

**Recommendation:** Informational Item Only

6. **SUBJECT:** Notice of Award of Cofferdam

**Recommendation:** Council to consider approving Resolution No. 2020-13 Awarding the Cofferdam to Floyd Johnston Construction, Co. Inc.

7. **SUBJECT:** Notice of Award City Hall Parking Lot

**Recommendation:** Council to consider approving Resolution No. 2020-14 approving the award of City Hall Parking Lot and Sixth Street Sidewalk to Doug Ross, Inc. Central Valley Asphalt

8. **SUBJECT:** Update on the AHSC Grant Proposed Project Improvements Figure 1 and Figure 2

**Recommendation:** Informational Item Only

**Chief of Police:**

9. **SUBJECT:** Monthly Statistic, Police Department, and Animal Control Activity Report presented by Chief of Police, Marty Rivera

**Recommendation:** Informational Item Only

**Director of Building and Development Services:**

10. **SUBJECT:** Howard and Macias Annexation

**Recommendation:** Informational Item Only

**Interim City Manager:**

11. **SUBJECT:** Agreements between City of Orange Cove and Target Eight Advisory Council, Inc. Facility Use/Maintenance and Child Care Services

**Recommendation:** COUNCIL TO APPROVE RESOLUTION NO. 2020-12 APPROVING AMENDMENTS TO AGREEMENTS BY AND BETWEEN CITY OF ORANGE COVE AND TARGET EIGHT ADVISORY COUNCIL, INC. PERTAINING TO FACILITY USE/MAINTENANCE AND CHILD CARE SERVICES AND AUTHORIZING THE MAYOR OR MANAGER TO EXECUTE THE AGREEMENTS FROM JULY 1, 2020 TO JUNE 30, 2024

12. **SUBJECT:** Financial Update

**Recommendation:** Informational Item Only

**E. Public Forum**

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

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

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

13. **Subject:** Update on the Val Mart Project

**Recommendation:** Informational Item Only

## **H. City Council Communications**

## **I. 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.



## **MINUTES**

**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**

**COUNCIL PRESENT:** Mayor Victor P. Lopez  
Mayor Pro Tem Diana Guerra Silva(left meeting at 7:40pm)  
Councilmember Roy Rodriguez  
Councilmember Josie Cervantes (absent)  
Councilmember Esperanza Rodriguez

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

**INVOCATION:** Mayor Pro Tem Silva

**FLAG SALUTE:** Mayor Victor P. Lopez

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

No changes.

### **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

Mr. Israel Lara in place of Connie Raquenio, presented to Council the 2020 Census Grand Opening on April 1, 2020 located at Eaton Park from 3pm-5pm requesting to waive facility fees.

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman**

**E. Rodriguez, Council approved the 2020 Census Grand Opening on April 1, 2020 located at Eaton Park from 3pm-5pm requesting to Waive Facility Fees**

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

**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

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilman R. Rodriguez, Council approved the Consent Calendar as presented.**

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

**E. Administration**

**City Engineer**

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

**Recommendation:** For Information Only

City Engineer presented the monthly project update:

- a. FHWA Projects – Adams Avenue Reconstruction
  - b. Water Enterprise – Friant Kern Canal Shut Down
  - c. EDA Off-site Improvements at Northwest Corner of Park Blvd. and Anchor Avenue.
  - d. STBG Application – Fresno COG
  - e. Proposition 68 – Statewide Park Development and Community Revitalization Program
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

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman E. Rodriguez, Council approved Resolution No. 2020-07 Awarding bid for the HDPE Liner Project at the City's Raw Water Storage Basins to Cal Valley Construction**

**Yes:** Lopez, Silva, R. Rodriguez, E. Rodriguez

**No:** None

**Absent:** Cervantes

**Abstain:** None

**Chief of Police:**

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

Chief of Police, Marty Rivera, presented to Council the February 2020 Monthly Statistics Report.

**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

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilman R. Rodriguez, Council approve the conversion of the patrol SUV and making it a K-9 vehicle and ordering a replacement vehicle**

**Yes:** Lopez, Silva, R. Rodriguez, E. Rodriguez

**No:** None

**Absent:** Cervantes

**Abstain:** None

**Director of Building and Development Services:**

10. **SUBJECT:** Sequoia View Shopping Center Sign

**Recommendation:** Informational item only

The sign designed approved. Location approved by Burger King owner. Obtain build & install estimates. Verify with electrician source and adequacy of existing electrical supply. Owner requires that the sign include a timer and separate disconnect switch.



**11. SUBJECT:** Update on Building and Planning Projects

**Recommendation:** Informational Item Only

Mr. Ray Hoak presented to Council the following Building and Planning Projects as follows:

- Diaz SFD Development Parcel Map 2019- Three new homes with one existing
- Figueroa Pizza Restaurant
- Impact Fee Rate Study
- Planning Fee Rate Study
- 266 9<sup>th</sup> Street (Corner Lot Convert Vacant Convenience Store Building to Duplex)
- Dollar Tree
- Amaya Village
- Lot Split – Tentative Parcel Map 20147-01
- Joe Serna II – Cantu/Tapia – Hidden Ranch 16 Home Development
- Valmart Demo Abatement Hearing
- Housing Element
- Macias & Howard Annexations

**Interim City Manager:**

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

**Recommendation:** Informational Item Only

Interim City Manager, Rudy Hernandez, presented to Council the following Financial Issues:

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

**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

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilman R. Rodriguez, Council approved the Contract with Mountain Valley Environmental Services to provide Wastewater Operation Services Effective Friday March 13, 2020, monthly cost \$4500 a month services done on Tuesday and Thursday**

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

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

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilman R. Rodriguez, Council approved the Orange Cove Youth MMA Training Proposal and other documents and to include the proper insurance.**

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

## **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.

David Lopez presented to Council the upcoming Easter Event and will be working with the Orange Cove Christian Center and Chamber.

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

Interim City Manager presented to Council the following:  
-Veronica Nava has left the City March 6, 2020  
-Dora Silva has been hired to take Phyllis Mendez position  
-City will be recruiting for Veronica's position

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

City Attorney, Dan McCloskey present the Corona Virus issue that Parlier Unified is closed for 2 weeks due to the fact that a student returned from Italy.

## **I. City Council Communications**

None to report.

## **J. Adjournment**

Mayor Lopez adjourned the City Council Meeting at 7:50pm.

Respectfully Submitted:

*JBracamontes*

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June V. Bracamontes, City Clerk



## **MINUTES**

**Victor P. Lopez, Mayor**

**Diana Guerra Silva, Mayor Pro Tem**

**Esperanza Rodriguez, Council Member**

**Roy Rodriguez, Council Member**

**Josie Cervantes, Council Member**

**WEDNESDAY, APRIL 22, 2020 - 6:30 P.M.**

### **TELECONFERENCE**

**(CALL 888-204-5987 ACCESS CODE 8166599#)**

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

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

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

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

NO CHANGES

#### **C. Consent Calendar**

1. Special Council Minutes of April 7, 2020
2. Council Minutes of April 8, 2020
3. City Warrants March 2020

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved the Consent Calendar as presented.**

Yes: Lopez, Silva, Cervantes, Rodriguez, Rodriguez  
No: None  
Absent: None  
Abstain: None

#### **D. Administration**

##### **City Engineer:**

#### **4. SUBJECT: Update on the Purchase of a Street Sweeper**

**Recommendation:** This item is intended to update the City Council on the funding sources to purchase a street sweeper and seek direction from City Council to use CMAQ competitive fund to pave alleys instead.

Mayor Lopez had a concern about the Street Sweeper discussing this item over a year. Mayor indicated that we need to take a different avenue. Mayor needs to know status in order to assist.

**Upon the motion by Councilman Rodriguez and seconded by Mayor Pro Tem Silva, Council approved to use funding that is available now for the Street Sweeper.**

Yes: Lopez, Silva, Cervantes, Rodriguez, Rodriguez  
No: None  
Absent: None  
Abstain: None

#### **5. SUBJECT: Designation of Applicant's Agent Resolution for Non-State Agencies Form (Cal OES Form 130)**

**Recommendation:** Staff recommends that the City Council authorize the Interim City Manager as the Agent to engage with the Federal Emergency Management Agency (FEMA) and the Governor's Office of Emergency Services regarding all matters pertaining to the Federal financial assistance, and authorize the City Clerk to sign the Designation of Applicant's Agent Resolution for Non-State Agencies Form (Cal OES Form 130).

**Upon the motion by Councilwoman Cervantes and seconded by Councilman Rodriguez, Council approved the Designation of Applicant's Agent Resolution for Non-State Agencies Form (Cal OES Form 130).**

Yes: Lopez, Silva, Cervantes, Rodriguez, Rodriguez  
No: None  
Absent: None  
Abstain: None

**Director of Building and Development Services:**

**6. SUBJECT:** Update report on City Projects

**Recommendation:** Informational Item Only

- Diaz SFD Development Parcel Map 2019- Three new homes with one existing
- Figueroa Pizza Restaurant
- Impact Fee Rate Study
- Planning Fee Rate Study
- 266 9<sup>th</sup> Street (Corner Lot Convert Vacant Convenience Store Building to Duplex)
- Dollar Tree
- Amaya Village
- Lot Split – Tentative Parcel Map 20147-01
- Joe Serna II – Cantu/Tapia – Hidden Ranch 16 Home Development
- Valmart Demo Abatement Hearing
- Housing Element
- Macias & Howard Annexations

Mayor had a concern about the Annexations have not gone to Council for approval and knowing LAFCO they will not approve annexations without Councils approval. Ray Hoak will look into this matter.

**Interim City Manager:**

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

**Recommendation:** Informational Item Only

Interim City Manager Rudy Hernandez impact with the Shelter In. Looking bad business are losing money. Impact to the city's sales tax money. Police Dept depend on the Sales Tax.

Received from the League Corona Virus Relief Act. \$250 billion dollars to the city's that is losing money less than 500,000 population. Looks very well. Will help our city and the revenue.

President signed a bill for small businesses.

Fresno County Public health email regarding corona testing in Orange Cove. Conducting with Adventist Clinic testing 10 individuals. Will be sending letter to Residents and based on the information they get from the resident then will

choose 10 residents on May 7, 2020. Will be sending a letter to resident regarding this matter.

**8. SUBJECT:** Remittance of Fire Impact Fees to Fire Department

**Recommendation:** Council to approve the remittance of the Fire Development Impact fees in the amount of \$18,804.95 to the Fire Department

**Upon the motion by Councilwoman Cervantes and seconded by Mayor Pro Tem Silva, Council approved the remittance of the Fire Development Impact fees in the amount of \$18,804.95 to the Fire Department**

**Yes:** Lopez, Silva, Cervantes, Rodriguez, Rodriguez  
**No:** None  
**Absent:** None  
**Abstain:** None

**E. Public Forum**

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

David Lopez stated that recently parents have reached out since there will be no graduation this year. Have talked to Mr. Durazo. Would like to see if the City can help out to place their picture up on the poles. Mayor would like that the city work and contact the superintendent before proceeding.

**F. City Manager's Report**

Tomorrow will be meeting with Amanda Baldwin from EDC at City Hall at 2pm regarding the Pharmacy along with Mayor, Ray Hoak

**G. City Attorney's Report**

- 9.** Update Report on Val Mart (Attorney will present at the next City Council Meeting).

## **H. City Council Communications**

None.

## **I. Adjournment**

Meeting adjourned at 8:24 p.m.



REPORT.: 04/30/20  
 RUN....: 04/30/20  
 Run By.: DORA SILVA

CITY OF ORANGE COVE  
 Cash Disbursement Report by Vendor

PAGE: 001  
 ID #: PYVP  
 CTL.: ORA

VENDOR.: A.M01 (A.M PECHE & ASSOCIATES LLC)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
03312020	045697	04/14/20	468.75	51 5500 211	PROF.SERVICES CONSULTING
Vendor's Total =			468.75		

VENDOR.: A1N01 (A-1 NATIONAL FENCE, INC)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
11350	045656	04/03/20	218.97	51 5150 432	TEMP FENCE ON 255 PARK BLVD.
Vendor's Total =			218.97		

VENDOR.: ACE01 (A-C ELECTRIC CO.)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
VL0889	045644	04/02/20	3750.00	27 5648	RAILS TO TRAILS WALK PATH PARK TO ANCHOR
VT0823001	045657	04/03/20	1331.33	27 5460	COMPUTER SYSTEM
Vendor's Total =			5081.33		

VENDOR.: ACE02 (ACE TROPHY)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
44567	045674	04/09/20	388.71	51 5900 211	PLAQUE
Vendor's Total =			388.71		

VENDOR.: AFLAC (AFLAC )

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description			
	Number	Date						
865657	045744	04/30/20	38.05	51 4100 300	EMPLOYEES INS.			
			71.40	51 4100 432	EMPLOYEES INS.			
			199.06	51 4100 911	EMPLOYEES INS.			
			33.38	27 4100	EMPLOYEES INS.			
			3.61	53 4100	EMPLOYEES INS.			
			178.46	56 4100	EMPLOYEES INS.			
			290.37	55 4100	EMPLOYEES INS.			
			81.19	28 4100	EMPLOYEES INS.			
			192.71	61 4100	EMPLOYEES INS.			
			10.81	85 4100 320	EMPLOYEES INS.			
			Vendor's Total =			1099.04		

VENDOR.: AGU07 (AGUILAR, MARCUS)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
022620	045698	04/14/20	2221.01	51 4100 911	PAYROLL DATED 02/26/2020
031120	045722	04/14/20	1798.87	51 4100 911	PAYROLL 03/11/2020
032520	045723	04/14/20	1704.68	51 4100 911	PAYROLL 03/25/2020
040820	045724	04/14/20	1955.87	51 4100 911	PAYROLL 04/08/2020
022620u	045698	04/15/20	-2221.01	51 4100 911	Ck# 045698 Reversed
031120u	045722	04/15/20	-1798.87	51 4100 911	Ck# 045722 Reversed
032520u	045723	04/15/20	-1704.68	51 4100 911	Ck# 045723 Reversed
040820u	045724	04/15/20	-1955.87	51 4100 911	Ck# 045724 Reversed
0022620	045725	04/15/20	2005.98	51 4100 911	PAYROLL PERIOD 02/26/2020
0031120	045726	04/15/20	1583.84	51 4100 911	PAY PERIOD 03/11/2020

REPORT.: 04/30/20  
 RUN....: 04/30/20  
 Run By.: DORA SILVA

CITY OF ORANGE COVE  
 Cash Disbursement Report by Vendor

PAGE: 002  
 ID #: PYVP  
 CTL.: ORA

VENDOR.: AGU07 (AGUILAR, MARCUS) ..Continue..

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
0032520	045727	04/15/20	1489.65		51	4100 911	PAYROLL PAY PERIOD 03/25/2020
0040820	045728	04/15/20	1740.84		51	4100 911	PAYROLL PAY PERIOD 04/08/2020
Vendor's Total =			6820.31				

VENDOR.: ALH01 (SPARKLETT'S)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
040120	045699	04/14/20	102.80		51	5050 432	FRESH DRINKING WATER SERVICE
			73.98		51	5050 432	FRESH DRINKING WATER SERVICE
			77.34		51	5050 911	FRESH DRINKING WATER SERVICE
			56.01		51	5050 579	FRESH DRINKING WATER SERVICE
Vendor's Total =			310.13				

VENDOR.: AMCE1 (AM CONSULTING ENGINEERS, INC.)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
102-10	045675	04/09/20	210.00		51	5500 390	PROJECT: #102-EDA PER INVOICE# 102-10
			2688.00		51	5500 390	PROJECT: #200-GENERAL ENGINEERING INVOICE# 200-15
			1575.00		166	6801	PROJECT: #207-2017 APP SCHOOL SAFETY IMPROVEMENTS
			413.28		57	5500	PROJECT: #210-SB1 ADMIN INVOICE# 210-2
			2709.00		55	5500	PROJECT: #201-WATER TREATMENT INVOICE# 103-11
			777.00		166	6835	PROJECT: #204-ADAMS AVE RECONSTRUCTION IN# 204-10
			504.00		166	6802	PROJECT: #208-ADAMS AVE RECONSTRUCTION IN# 208-9
			2016.00		51	5500 390	PROJECT: #215-AHSC INVOICE# 215-7
102-10u	045675	04/14/20	-210.00		51	5500 390	Ck# 045675 Reversed
			-2688.00		51	5500 390	Ck# 045675 Reversed
			-1575.00		166	6801	Ck# 045675 Reversed
			-413.28		57	5500	Ck# 045675 Reversed
			-2709.00		55	5500	Ck# 045675 Reversed
			-777.00		166	6835	Ck# 045675 Reversed
			-504.00		166	6802	Ck# 045675 Reversed
			-2016.00		51	5500 390	Ck# 045675 Reversed
113019	045733	04/16/20	210.00		51	5500 390	PROFESSIONAL SERVICES NOVEMBER
			2688.00		51	5500 390	PROFESSIONAL SERVICES NOVEMBER
			1575.00		65	6801	PROFESSIONAL SERVICES NOVEMBER
			2016.00		51	5500 390	PROFESSIONAL SERVICES NOVEMBER
			777.00		65	6714	PROFESSIONAL SERVICES NOVEMBER
			2709.00		165	6820	PROFESSIONAL SERVICES NOVEMBER
			504.00		166	6803	PROFESSIONAL SERVICES NOVEMBER
			413.28		166	6802	PROFESSIONAL SERVICES NOVEMBER
			1806.00		165	6820	PROFESSIONAL SERVICES NOVEMBER
			567.00		51	5500	PROFESSIONAL SERVICES NOVEMBER
			1575.00		51	5500	PROFESSIONAL SERVICES NOVEMBER
			1029.00		51	5500	PROFESSIONAL SERVICES NOVEMBER
			546.00		51	5500	PROFESSIONAL SERVICES NOVEMBER
Vendor's Total =			16415.28				

VENDOR.: ANI01 (ANIMAL CARE EQUIPMENT & SERVICES LLC)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
78812	045745	04/30/20	92.20		51	5050 772	BITE PROTECTION GLOVES IN# 78812
79291	045745	04/30/20	42.50		51	5050 772	ACC'S FRIEND 5' CABLE LEAD IN# 79291
Vendor's Total =			134.70				

VENDOR.: APV01 (AMERIPRIDE UNIFORM SERVICES)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
150258053	045645	04/02/20	50.27		51	5050 579	JANITORIAL SUPPLIES 03/12/2020

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VENDOR.: APV01 (AMERIPRIDE UNIFORM SERVICES) ..Continue..

Invoice No	WARRANT		Amount	Paid	G/L Account No		DISTRIBUTION
	Number	Date					Description
502584477	045645	04/02/20	69.71	51	5050	432	MOP HANDLE/BLEND STRING MAT DIS BAT & SOAP
502592084	045645	04/02/20	62.44	55	5050		JANITORIAL SUPPLIES
502592058	045645	04/02/20	572.16	51	5050	432	JANITORIAL SUPPLIES
502592070	045645	04/02/20	158.61	61	5050		JANITORIAL SUPPLIES
502592080	045645	04/02/20	138.41	51	5050	211	JANITORIAL SUPPLIES
502580522	045658	04/03/20	62.44	55	5050		JANITORIAL SUPPLIES WTP
502580523	045658	04/03/20	69.71	51	5050	432	JANITORIAL SUPPLIES FOR PUBLIC WORKS
502580529	045658	04/03/20	66.74	61	5050		JANITORIAL SUPPLIES FOR WWP
502584458	045658	04/03/20	62.44	55	5050		JANITORIAL SUPPLIES FOR WTP
502584544	045658	04/03/20	200.57	61	5050		JANITORIAL SUPPLIES FOR WWP
502584555	045658	04/03/20	115.68	51	5050	550	JANITORIAL SUPPLIES FOR VP COMMUNITY CENTER
502584616	045658	04/03/20	46.54	51	5050	432	JANITORIAL SUPPLIES FOR OCCH
502592078	045676	04/09/20	59.55	51	5050	911	JANITORIAL IN# 502592078
			101.15	51	5050	911	JANITORIAL IN# 502592077
502588229	045729	04/16/20	50.03	51	5050	579	CITY OF ORANGE COVE JANITORIAL SUPPLIES
502598903	045746	04/30/20	101.15	51	5050	911	JANITORIAL FOR PD IN# 502598903
			36.58	51	5050	911	JANITORIAL FOR PD IN# 502598904
Vendor's Total =			2024.18				

VENDOR.: ASI00 (ASI ADMINISTRATIVE SOLUTIONS)

Invoice No	WARRANT		Amount	Paid	G/L Account No		DISTRIBUTION
	Number	Date					Description
03242020	045671	04/07/20	534.29	51	5050	102	MONTHLY MEDICAL ADMIN FEES
			110.55	51	5050	300	MONTHLY MEDICAL ADMIN FEES
			27.64	27	5050		MONTHLY MEDICAL ADMIN FEES
			821.15	52	5050		MONTHLY MEDICAL ADMIN FEES
			1047.87	56	5050		MONTHLY MEDICAL ADMIN FEES
04012020	045671	04/07/20	392.35	55	5050		MONTHLY MEDICAL ADMIN FEES
			27.64	28	5050		MONTHLY MEDICAL ADMIN FEES
			392.55	61	5050		MONTHLY MEDICAL ADMIN FEES
			98.83	51	4500	102	MONTHLY MED ADMIN FEES
			1.50	51	4500	300	MONTHLY MED ADMIN FEES
			45.00	51	4500	911	MONTHLY MED ADMIN FEES
			198.30	27	4500		MONTHLY MED ADMIN FEES
			113.31	56	4500		MONTHLY MED ADMIN FEES
			59.66	55	4500		MONTHLY MED ADMIN FEES
			146.89	28	4500		MONTHLY MED ADMIN FEES
175295	045677	04/09/20	61.90	61	4500		MONTHLY MED ADMIN FEES
			47.00	51	4500	102	MONTHLY MEDICAL ADMINISTRATION FEES
			3.53	51	4500	211	MONTHLY MEDICAL ADMINISTRATION FEES
			3.53	51	4500	300	MONTHLY MEDICAL ADMINISTRATION FEES
			17.63	51	4500	410	MONTHLY MEDICAL ADMINISTRATION FEES
			17.63	51	4500	432	MONTHLY MEDICAL ADMINISTRATION FEES
			12.93	51	4500	550	MONTHLY MEDICAL ADMINISTRATION FEES
			7.05	51	4500	772	MONTHLY MEDICAL ADMINISTRATION FEES
			305.50	51	4500	911	MONTHLY MEDICAL ADMINISTRATION FEES
			22.33	27	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			3.53	52	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			32.90	56	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			98.11	55	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			15.28	28	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			39.36	61	4500		MONTHLY MEDICAL ADMINISTRATION FEES
03182020	045677	04/09/20	8.19	85	4500	320	MONTHLY MEDICAL ADMINISTRATION FEES
			337.32	51	4500	102	CHECK RUN
			30.05	51	4500	211	CHECK RUN
			1.50	51	4500	300	CHECK RUN
			601.34	51	4500	911	CHECK RUN
			35.99	27	4500		CHECK RUN
			15.03	52	4500		CHECK RUN
			27.01	56	4500		CHECK RUN
			349.99	55	4500		CHECK RUN
			35.25	28	4500		CHECK RUN
040720	045734	04/16/20	101.40	61	4500		CHECK RUN
			30.05	85	4500	320	CHECK RUN
			4.05	51	4500	211	MONTHLY MEDICAL ADMINISTRATION FEES
			2.83	51	4500	300	MONTHLY MEDICAL ADMINISTRATION FEES
			236.11	51	4500	911	MONTHLY MEDICAL ADMINISTRATION FEES
			2.03	27	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			2.03	52	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			2.03	56	4500		MONTHLY MEDICAL ADMINISTRATION FEES

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VENDOR.: ASI00 (ASI ADMINISTRATIVE SOLUTIONS) ..Continue..

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
040720	045734	04/16/20	656.57	55	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			11.92	28	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			22.05	61	4500		MONTHLY MEDICAL ADMINISTRATION FEES
			4.04	85	4500	320	MONTHLY MEDICAL ADMINISTRATION FEES
03102020	045747	04/30/20	141.24	51	4500	102	MONTHLY MEDICAL ADMIN FEES
			0.09	51	4500	211	MONTHLY MEDICAL ADMIN FEES
			470.10	51	4500	911	MONTHLY MEDICAL ADMIN FEES
			38.47	27	4500		MONTHLY MEDICAL ADMIN FEES
			74.01	56	4500		MONTHLY MEDICAL ADMIN FEES
			37.65	55	4500		MONTHLY MEDICAL ADMIN FEES
			37.72	28	4500		MONTHLY MEDICAL ADMIN FEES
			1.12	61	4500		MONTHLY MEDICAL ADMIN FEES
			0.19	85	4500	320	MONTHLY MEDICAL ADMIN FEES
04162020	045747	04/30/20	45.91	51	4500	102	MONTHLY MEDICAL ADMIN FEES
04212020	045747	04/30/20	40.67	51	4500	211	MONTHLY MEDICAL ADMIN FEES
			48.40	27	4500		MONTHLY MEDICAL ADMIN FEES
			48.40	52	4500		MONTHLY MEDICAL ADMIN FEES
			48.40	56	4500		MONTHLY MEDICAL ADMIN FEES
			304.41	55	4500		MONTHLY MEDICAL ADMIN FEES
			21.09	28	4500		MONTHLY MEDICAL ADMIN FEES
			304.41	61	4500		MONTHLY MEDICAL ADMIN FEES
			152.14	85	4500	320	MONTHLY MEDICAL ADMIN FEES
Vendor's Total =			9036.84				

VENDOR.: ATT05 (AT & T)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
04052020	045748	04/30/20	179.00	61	5250		INTERNET SERVICES 1805 MONSON AVE ACCT# 139257801
			142.17	51	5250	911	INTERNET SERVICES POLICE DEPT ACCT# 155751746
			212.55	51	5250	432	INTERNET SERVICES PUBLIC WORKS ACCT# 13964077
			211.10	51	5250	550	INTERNET SERVICES COMMUNITY CENTER ACCT#1392283827
			146.90	51	5250	432	INTERNET SERVICES PUBLIC WORKS ACCT# 139264085
Vendor's Total =			891.72				

VENDOR.: ATTM1 (ATTM MOBILITY)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
03192020	045678	04/09/20	694.26	51	5250	911	COMMUNICATION
Vendor's Total =			694.26				

VENDOR.: AV002 (ANDREW W. VALENCIA)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
04112020	045700	04/14/20	60.00	55	5760		A. VALENCIA PURCHASED GAS FOR TRAVEL
Vendor's Total =			60.00				

VENDOR.: BEAT1 (BEATWEAR, INC.)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
6475	045679	04/09/20	65.09	51	5150	911	PD YEARLY UNIFORM ALLOWANCE HOLSTER FOR AGUILAR
6492	045679	04/09/20	366.68	51	5150	911	PD SUPPLIES GUN LIGHT & 4 HANDCUFFS
Vendor's Total =			431.77				

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VENDOR.: BIC01 (BI CONSTRUCTION)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
133	045737	04/22/20	8883.00	85 5226 320	REHAB PROGRAM FOR JUANITA MARQUEZ
Vendor's Total =			8883.00		

VENDOR.: BSK01 (BSK ASSOCIATES)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
AD04944	045659	04/03/20	74.00	61 5050	OPERATING EXP.
AD05068	045659	04/03/20	74.00	61 5050	OPERATING EXP.
AD05162	045659	04/03/20	197.00	61 5050	OPERATING EXP.
AD05165	045659	04/03/20	140.00	55 5050	OPERATING EXP.
AD05801	045659	04/03/20	140.00	55 5050	OPERATING EXP.
AD05804	045659	04/03/20	74.00	61 5050	OPERATING EXP.
AD03133	045680	04/09/20	197.00	61 5050	ANALYSIS FOR WATER TREATMENT PLANT IN#AD03133
			74.00	61 5050	ANALYSIS FOR WATER TREATMENT PLANT IN#AD03331
			74.00	61 5050	ANALYSIS FOR WATER TREATMENT PLANT IN#AD03701
			74.00	61 5050	ANALYSIS FOR WATER TREATMENT PLANT IN#AD03991
			197.00	61 5050	ANALYSIS FOR WATER TREATMENT PLANT IN#AD04160
			74.00	61 5050	ANALYSIS FOR WATER TREATMENT PLANT IN#AD04349
			74.00	61 5050	ANALYSIS FOR WATER TREATMENT PLANT IN#AD04561
AD04749	045701	04/14/20	140.00	55 5050	WATER SAMPLES FOR WTP
AD03133u	045680	04/16/20	-197.00	61 5050	Ck# 045680 Reversed
			-74.00	61 5050	Ck# 045680 Reversed
			-74.00	61 5050	Ck# 045680 Reversed
			-74.00	61 5050	Ck# 045680 Reversed
			-197.00	61 5050	Ck# 045680 Reversed
			-74.00	61 5050	Ck# 045680 Reversed
			-74.00	61 5050	Ck# 045680 Reversed
AD03133y	045680	04/16/20	197.00	61 5050	Ck# 045680->045680 Replacement
			74.00	61 5050	Ck# 045680->045680 Replacement
			74.00	61 5050	Ck# 045680->045680 Replacement
			74.00	61 5050	Ck# 045680->045680 Replacement
			197.00	61 5050	Ck# 045680->045680 Replacement
			74.00	61 5050	Ck# 045680->045680 Replacement
			74.00	61 5050	Ck# 045680->045680 Replacement
AD03434	045749	04/30/20	140.00	61 5050	3X5 TOTAL & FECAL COLIFORM & E COLI PACK #AD03434
			140.00	61 5050	3X5 TOTAL & FECAL COLIFORM & E COLI PACK #AD03700
Vendor's Total =			1883.00		

VENDOR.: CAL00 (CALIFORNIA BUILDING STANDARDS COMMISSION)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
04062020	045681	04/09/20	139.50	51 3262 003	01-01-2020 THROUGH 03-31-2020
Vendor's Total =			139.50		

VENDOR.: CEN06 (CENTRAL VALLEY SWEEPING)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
14267	045660	04/03/20	3000.00	27 5648	MECHANICAL BROOM SWEEPING PARK BLVD
03012020	045702	04/14/20	750.00	56 5490	WKLY MECHANICAL BROOM SWEEPING PARK BLVD IN#14267
201913215	045702	04/14/20	3000.00	56 5490	WKLY MECHANICAL BROOM SWEEPING PARK BLVD IN#13215
Vendor's Total =			6750.00		

VENDOR.: CLS01 (CORELOGIC SOLUTIONS, LLC.)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
30470030	045646	04/02/20	300.00	51 5500 390	MONTHLY FEE FOR PROPERTY INFORMATION
Vendor's Total =			300.00		

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VENDOR.: CMM01 (CITRUS MINI-MART)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
5017u	045612	04/07/20	-55.70		51	5760 911	Ck# 045612 Reversed
5027u	045585	04/07/20	-42.37		51	5760 911	Ck# 045585 Reversed
5029u	045597	04/07/20	-70.57		61	5050	Ck# 045597 Reversed
5035u	045597	04/07/20	-53.76		61	5050	Ck# 045597 Reversed
5039u	045585	04/07/20	-46.65		61	5760	Ck# 045585 Reversed
5042u	045585	04/07/20	-13.41		51	5760 911	Ck# 045585 Reversed
5044u	045585	04/07/20	-41.50		51	5760 911	Ck# 045585 Reversed
5045u	045585	04/07/20	-71.15		51	5760 911	Ck# 045585 Reversed
067384u	045585	04/07/20	-51.73		61	5050	Ck# 045585 Reversed
1214	045703	04/14/20	1294.74		51	5760 432	GASOLINE FOR CITY TRUCKS
			245.53		55	5760	GASOLINE FOR CITY TRUCKS
			209.09		61	5760	GASOLINE FOR CITY TRUCKS
Vendor's Total =			1302.52				

VENDOR.: CWS01 (CORBIN WILLITS SYSTEM)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
B907151	045682	04/09/20	115.01		51	5050 911	ENHANCEMENT FEES FOR 7/15/19
			115.01		51	5050 300	ENHANCEMENT FEES FOR 7/15/19
			115.01		51	5050 390	ENHANCEMENT FEES FOR 7/15/19
			115.01		51	5050 211	ENHANCEMENT FEES FOR 7/15/19
			115.01		51	5050 579	ENHANCEMENT FEES FOR 7/15/19
			115.01		52	5050	ENHANCEMENT FEES FOR 7/15/19
			115.01		55	5050	ENHANCEMENT FEES FOR 7/15/19
			115.00		61	5050	ENHANCEMENT FEES FOR 7/15/19
01152020	045682	04/09/20	16.25		51	5050 911	OUT OF CONTRACT J/E CASH REPORT
			16.25		51	5050 300	OUT OF CONTRACT J/E CASH REPORT
			16.25		51	5050 390	OUT OF CONTRACT J/E CASH REPORT
			16.25		51	5050 211	OUT OF CONTRACT J/E CASH REPORT
			16.25		51	5050 579	OUT OF CONTRACT J/E CASH REPORT
			16.25		52	5050	OUT OF CONTRACT J/E CASH REPORT
			16.25		55	5050	OUT OF CONTRACT J/E CASH REPORT
			16.25		61	5050	OUT OF CONTRACT J/E CASH REPORT
B907151u	045682	04/20/20	-115.01		51	5050 911	Ck# 045682 Reversed
			-115.01		51	5050 300	Ck# 045682 Reversed
			-115.01		51	5050 390	Ck# 045682 Reversed
			-115.01		51	5050 211	Ck# 045682 Reversed
			-115.01		51	5050 579	Ck# 045682 Reversed
			-115.01		52	5050	Ck# 045682 Reversed
			-115.01		55	5050	Ck# 045682 Reversed
			-115.00		61	5050	Ck# 045682 Reversed
B907151y	045682	04/20/20	115.01		51	5050 911	Ck# 045682->045682 Replacement
			115.01		51	5050 300	Ck# 045682->045682 Replacement
			115.01		51	5050 390	Ck# 045682->045682 Replacement
			115.01		51	5050 211	Ck# 045682->045682 Replacement
			115.01		51	5050 579	Ck# 045682->045682 Replacement
			115.01		52	5050	Ck# 045682->045682 Replacement
			115.01		55	5050	Ck# 045682->045682 Replacement
			115.00		61	5050	Ck# 045682->045682 Replacement
01152020u	045682	04/20/20	-16.25		51	5050 911	Ck# 045682 Reversed
			-16.25		51	5050 300	Ck# 045682 Reversed
			-16.25		51	5050 390	Ck# 045682 Reversed
			-16.25		51	5050 211	Ck# 045682 Reversed
			-16.25		51	5050 579	Ck# 045682 Reversed
			-16.25		52	5050	Ck# 045682 Reversed
			-16.25		55	5050	Ck# 045682 Reversed
			-16.25		61	5050	Ck# 045682 Reversed
01152020y	045682	04/20/20	16.25		51	5050 911	Ck# 045682->045682 Replacement
			16.25		51	5050 300	Ck# 045682->045682 Replacement
			16.25		51	5050 390	Ck# 045682->045682 Replacement
			16.25		51	5050 211	Ck# 045682->045682 Replacement
			16.25		51	5050 579	Ck# 045682->045682 Replacement
			16.25		52	5050	Ck# 045682->045682 Replacement
			16.25		55	5050	Ck# 045682->045682 Replacement
			16.25		61	5050	Ck# 045682->045682 Replacement
Vendor's Total =			1050.07				

VENDOR.: D&D01 (D & D SERVICES INC)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L	Account No	DISTRIBUTION Description
100653	045704	04/14/20	205.00		51	5500 772	ANIMAL CONTROL DEPT ANIMAL DISPOSAL
Vendor's Total =			205.00				

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VENDOR.: DEL01 (DEL BOSQUE MARIA ERMELINDA)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
03102020	045736	04/22/20	25.88		53 5300	UTILITIES DEL BOSQUE PG&E
Vendor's Total =			25.88			

VENDOR.: DEL04 (DELBOSQUE RAUL)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
03102020	045705	04/14/20	25.88		55 5300	DEL BOSEQUO PG&E
03102020u	045705	04/22/20	-25.88		55 5300	Ck# 045705 Reversed
Vendor's Total =			0.00			

VENDOR.: DG001 (DIANA GUERRA SILVA)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
04282020	045750	04/30/20	154.51		51 4500 102	MEDICAL REIMBURSEMENT
Vendor's Total =			154.51			

VENDOR.: DHM01 (D H MACHINE INC.)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
45047	045706	04/14/20	480.30		51 5400	MODIFY FRAME FOR WINDOW AT CITY HALL
Vendor's Total =			480.30			

VENDOR.: DIO00 (DIONICIO RODRIGUEZ JR.)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
001019	045647	04/02/20	1500.00		55 5500	PROF.SERVICES WATER TREATMENT PLANT
04272020	045751	04/30/20	1350.00		55 5500	PROFESSIONAL SERVICES WATER TREATMENT PLANT
Vendor's Total =			2850.00			

VENDOR.: DLL01 (DE LAGE LANDEN PUBLIC FINANCE)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
67155749	045683	04/09/20	616.94		51 5050 211	MONTHLY INSTALLEMENT FOR COPIERS
			300.95		51 5050 300	MONTHLY INSTALLEMENT FOR COPIERS
			300.95		51 5050 390	MONTHLY INSTALLEMENT FOR COPIERS
			351.11		51 5050 432	MONTHLY INSTALLEMENT FOR COPIERS
			263.33		51 5050 550	MONTHLY INSTALLEMENT FOR COPIERS
			37.62		51 5050 579	MONTHLY INSTALLEMENT FOR COPIERS
			789.97		51 5050 911	MONTHLY INSTALLEMENT FOR COPIERS
			13.17		27 5050	MONTHLY INSTALLEMENT FOR COPIERS
			13.17		28 5050	MONTHLY INSTALLEMENT FOR COPIERS
			13.17		52 5050	MONTHLY INSTALLEMENT FOR COPIERS
			467.72		55 5050	MONTHLY INSTALLEMENT FOR COPIERS
			50.78		56 5050	MONTHLY INSTALLEMENT FOR COPIERS
			467.72		61 5050	MONTHLY INSTALLEMENT FOR COPIERS
			184.32		51 5050 300	MONTHLY INSTALLEMENT FOR COPIERS
Vendor's Total =			3870.92			

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VENDOR.: DDC01 (DEPT. OF CONSERVATION)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
04022020	045752	04/30/20	92.91		51 3260 003	STRONG MOTION INSTR & SEISMIC HAZARD MAPPING FEE
Vendor's Total =			92.91			

VENDOR.: ENE01 (ENER POWER)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
71497u	045618	04/13/20	-59.04		51 5300 911	Ck# 045618 Reversed
			-22.96		51 5300 912	Ck# 045618 Reversed
Vendor's Total =			-82.00			

VENDOR.: EP001 (ENERPOWER)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
71497	045707	04/14/20	59.04		51 5300 911	UTILITIES
			22.96		51 5300 912	UTILITIES
71557	045707	04/14/20	39.00		51 5300 911	UTILITIES
			39.00		51 5300 912	UTILITIES
Vendor's Total =			160.00			

VENDOR.: ESE01 (ENERGY SMART ENGINEERING INC)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
4769	045684	04/09/20	7500.00		85 5226 320	AIR CONDITIONER UNIT FOR ESTHER PENA
Vendor's Total =			7500.00			

VENDOR.: FCS01 (FRESNO COUTY SHERIFF)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
S017402	045753	04/30/20	11781.01		51 5500 911	DISPATCHING SERVICES IN# S017402
Vendor's Total =			11781.01			

VENDOR.: FGS01 (FRUIT GROWERS SUPPLY CO)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
92129369	045661	04/03/20	48.23		55 5050	WORK SUPPLIES PWD & WTP
92129512	045661	04/03/20	299.38		51 5050 432	WORK SUPPLIES FOR PWD & WTP
92129515	045661	04/03/20	1.49		51 5050 432	WORK SUPPLIES FOR PWD & WTP
92129692	045661	04/03/20	25.16		51 5050 432	WORK SUPPLIES FOR PWD & WTP
92132146	045708	04/14/20	37.48		61 5050	HEAD FOR TRIMMER
92134538	045730	04/16/20	42.86		51 5050 911	PD TRASH CAN
92134565	045754	04/30/20	876.78		51 5050 432	CHEMICAL FOR WEED CONTROL IN# 92134565
			39.32		51 5050 432	TAPE CAUTION BARRICADE IN# 92135687
			25.63		51 5050 432	WORK SUPPLY INVOICE# 92134219
			42.86		51 5050 772	TRASH CAN INVOICE# 92134538
Vendor's Total =			1439.19			

VENDOR.: FR01 (FRONTIER)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
04072020	045755	04/30/20	74.37		51 5250 911	COMMUNICATION PD
Vendor's Total =			74.37			



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VENDOR.: FWUAI (FRIANT WATER AUTHORITY)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
113223	045662	04/03/20	4079.68		55 5320	MONTHLY SHARE OF FKC CONVEYANCE MARCH 2020
Vendor's Total =			4079.68			

VENDOR.: HER01 (RUDY HERNANDEZ)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
C00401	045639	04/01/20	440.00	51	5500 300	FINANCIAL CONSULTING APPROVED CITY COUN 09/25/19
			880.00	52	5500	FINANCIAL CONSULTING APPROVED CITY COUN 09/25/19
			440.00	56	5500	FINANCIAL CONSULTING APPROVED CITY COUN 09/25/19
			2860.00	55	5500	FINANCIAL CONSULTING APPROVED CITY COUN 09/25/19
			2860.00	61	5500	FINANCIAL CONSULTING APPROVED CITY COUN 09/25/19
			1320.00	85	5500 320	FINANCIAL CONSULTING APPROVED CITY COUN 09/25/19
68	045695	04/09/20	44.00	51	5500 300	PROF.SERVICES
			88.00	52	5500	PROF.SERVICES
			44.00	56	5500	PROF.SERVICES
			286.00	55	5500	PROF.SERVICES
			286.00	61	5500	PROF.SERVICES
			132.00	85	5500 320	PROF.SERVICES
69	045731	04/16/20	440.00	51	5500 300	FINANCIAL CONSULTING/INTERIM CITY MANAGER 04/16/20
			880.00	52	5500	FINANCIAL CONSULTING/INTERIM CITY MANAGER 04/16/20
			440.00	56	5500	FINANCIAL CONSULTING/INTERIM CITY MANAGER 04/16/20
			2860.00	55	5500	FINANCIAL CONSULTING/INTERIM CITY MANAGER 04/16/20
			2860.00	61	5500	FINANCIAL CONSULTING/INTERIM CITY MANAGER 04/16/20
			1320.00	85	5500 320	FINANCIAL CONSULTING/INTERIM CITY MANAGER 04/16/20
Vendor's Total =			18480.00			

VENDOR.: HWS01 (HEALTHWISE SERVICES, LLC)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
63412	045685	04/09/20	175.00		51 5500 911	KIOSK MEDICAL WASTE SERVICES
Vendor's Total =			175.00			

VENDOR.: ICG01 (INTERWEST CONSULTING GROUP, INC.)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
58667	045686	04/09/20	180.00		51 5500 390	BUILDING PLAN CHK FOR DOLLAR TREE FIRE SPRINKLERS
Vendor's Total =			180.00			

VENDOR.: ILDS1 (ILDS SIGN CO.)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
14118	045739	04/22/20	2143.08		51 5400 541	REMOVE AND REPLACE EXISTING FCO LETTERS
Vendor's Total =			2143.08			

VENDOR.: IND00 (INDUSTRIAL CONTROL AND DESIGN INC.)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
15187	045648	04/02/20	3877.34		55 5050	WIN 911 UPGRADE
15076	045756	04/30/20	944.92		55 5050	6569T WIN911 UPGRADE LABOR
			321.87		55 5050	MATERIAL

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VENDOR.: IND00 {INDUSTRIAL CONTROL AND DESIGN INC.} ..Continue..

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
	045756	04/30/20		25.66	55 5050	SALES TAX (7.975%)
Vendor's Total =			5169.79			

VENDOR.: JC001 {JORGENSEN CO.}

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
5867082	045649	04/02/20		75.00	51 5050 432	FIRE ALARM ANNUAL SERVICE
				60.00	61 5050	FIRE ALARM ANNUAL SERVICE
				145.31	51 5050 550	FIRE ALARM ANNUAL SERVICE
Vendor's Total =			280.31			

VENDOR.: JIM00 {JIM MANNING DODGE, INC}

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
C00409	045696	04/09/20		34859.67	152 6605	UTILITY TRUCK 2019 RAM 1500
C00410	045696	04/09/20		33921.31	109 6605	UTILITY TRUCK 2019 RAM 2500
Vendor's Total =			68780.98			

VENDOR.: JMS01 {JUAN MANUEL SOLANO}

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
959229	045687	04/09/20		16.20	51 5050 911	PATROL SAFETY GLASSES
959229u	045687	04/09/20		-16.20	51 5050 911	Ck# 045687 Reversed
Vendor's Total =			0.00			

VENDOR.: JMSD1 {J.M. SAFETY DIRECT}

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
959229	045709	04/14/20		16.20	51 5050 911	PATROL SAFETY GLASSES
Vendor's Total =			16.20			

VENDOR.: KIN00 {KINGS RIVER EAST}

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
3692 2020	045710	04/14/20		6500.00	55 5500	GROUNDWATER SUSTAINABILITY AGENCY-NOMINAL FEE
Vendor's Total =			6500.00			

VENDOR.: KIN07 {KINGS INDUSTRIAL OCC. MED. CTR., INC}

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
04132020	045757	04/30/20		30.00	51 5050 432	URINE DRUG SCREEN-5 PANEL RAPID
				30.00	51 5050 300	URINE DRUG SCREEN-5 PANEL RAPID
Vendor's Total =			60.00			

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VENDOR.: LIB01 (LIEBERT CASSIDY WHITMORE)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
1494590	045711	04/14/20	266.00	51 5500 390	PROFESSIONAL SERVICES RENDERED 02/29/2020
Vendor's Total =			266.00		

VENDOR.: MCC03 (MUNICIPAL CODE CORPORATION)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
00340493	045712	04/14/20	846.34	51 5050 211	SUPPLEMENT PAGES FOR ORDINANCE BOOK
Vendor's Total =			846.34		

VENDOR.: METRO (METRO UNIFORM)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
208340	045688	04/09/20	517.76	51 5150 911	RESERVE OFC. E. BERNANDEZ EQUIPMENT
Vendor's Total =			517.76		

VENDOR.: MVESI (MOUNTAIN VALLEY ENVIRONMENTAL SERVICES)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
2319	045758	04/30/20	2758.04	61 5500	MARCH 2020-CITY OF ORANGE COVE CHIEF PLANT SERV.
			4500.00	61 5500	APRIL 2020-CITY OF ORANGE COVE CHIEF PLANT SERV.
Vendor's Total =			7258.04		

VENDOR.: NBS01 (NBS GOVERNMENT FINANCE)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
32000248	045759	04/30/20	1254.61	45 5500	QUARTERLY ADMIN FEES 04/01/20-06/30/20
Vendor's Total =			1254.61		

VENDOR.: NEL01 (NELSON'S POWER CENTER)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
232252	045738	04/22/20	125.52	51 5050 432	BLADES FOR LAWN MOWER
Vendor's Total =			125.52		

VENDOR.: NEW01 (NEW CONSTRUCTION CONCEPTS)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
232252	045713	04/14/20	125.52	51 5050 432	BLADES FOR LAWN MOWER
232252u	045713	04/22/20	-125.52	51 5050 432	Ck# 045713 Reversed
Vendor's Total =			0.00		

VENDOR.: OCF01 (O.C. FIRE PROTECTION)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
04222020	045760	04/30/20	18804.95	104 5500	REMITTANCE OF THE FIRE DEVELOPMENT IMPACT FEES
Vendor's Total =			18804.95		

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VENDOR.: OCL02 (ORANGE COVE LIQUOR)

Invoice No	WARRANT		Amount	Paid	G/L Account No	DISTRIBUTION Description
	Number	Date				
04022020	045689	04/09/20	3253.56		51 5760 911	GAS PD
04092020	045714	04/14/20	321.46		51 5760 550	GAS FOR CITY VEHICLES
Vendor's Total =			3575.02			

VENDOR.: OCTS1 (ORANGE COVE TIRE SERVICE)

Invoice No	WARRANT		Amount	Paid	G/L Account No	DISTRIBUTION Description
	Number	Date				
24796	045690	04/09/20	78.50		51 5750 911	ANIMAL CONTROL UNIT OIL CHANGE FILTER & LABOR
			37.00		51 5750 911	UNIT 15-05 TIRE REPAIR/MOUNT & BALANCE
Vendor's Total =			115.50			

VENDOR.: ORT09 (ESTEBAN ORTEGA)

Invoice No	WARRANT		Amount	Paid	G/L Account No	DISTRIBUTION Description
	Number	Date				
C00402	045650	04/02/20	37.86		85 5226 320	PURCHASED CO ALARM FOR REHAB HOUSING
03302020	045663	04/03/20	74.19		51 5400 541	PURCHASED SUPPLIES FOR TELLER WINDOW
03312020	045663	04/03/20	19.44		51 5050 300	BUSINESS CARDS FOR RAFAEL HERRERA
04082020	045761	04/30/20	91.33		163 5050 390	PURCHASED BUSINESS STICKERS
Vendor's Total =			222.82			

VENDOR.: PAL03 (JAMES G. PALMER)

Invoice No	WARRANT		Amount	Paid	G/L Account No	DISTRIBUTION Description
	Number	Date				
3910	045762	04/30/20	3500.00		51 5500 211	(JJP) APPRAISAL: CITY OF OC PD & FIRE DEPT IN#3910
			2750.00		51 5500 211	VACANT COMMERCIAL LOT PRK BLVD OC INVOICE# 3886
Vendor's Total =			6250.00			

VENDOR.: PAR33 (PARAMOUNT PEST SERVICES)

Invoice No	WARRANT		Amount	Paid	G/L Account No	DISTRIBUTION Description
	Number	Date				
200300337	045664	04/03/20	355.00		51 5050 432	PARAMOUNT PEST SERVICES
200300337u	045664	04/03/20	-355.00		51 5050 432	Ck# 045664 Reversed
Vendor's Total =			0.00			

VENDOR.: PD001 (PENA'S DISPOSAL)

Invoice No	WARRANT		Amount	Paid	G/L Account No	DISTRIBUTION Description
	Number	Date				
031020	045735	04/16/20	31972.05		59 5550 410	UTILITY ACCOUNTING FOR MAR 2020
			3552.45		59 5648	UTILITY ACCOUNTING FOR MAR 2020
			-3552.45		51 3120 002	UTILITY ACCOUNTING FOR MAR 2020
Vendor's Total =			31972.05			

VENDOR.: PGE01 (PG & E)

Invoice No	WARRANT		Amount	Paid	G/L Account No	DISTRIBUTION Description
	Number	Date				
04062020	045763	04/30/20	698.35		51 5300 432	UTILITY ACCT# 5835

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WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
04062020	045763	04/30/20	10778.58		55 5300	UTILITY ACCT# 9198	
			61.60		51 5300 432	UTILITY ACCT# 9276	
			50.10		55 5300	UTILITY ACCT# 2631	
			42.22		55 5300	UTILITY ACCT# 5992	
			1799.96		51 5300 550	UTILITY ACCT# 3199	
			38.44		51 5300 911	UTILITY ACCT# 2289	
			14.95		51 5300 912	UTILITY ACCT# FIRE DEPT	
			56.02		51 5300 432	UTILITY ACCT# 0414	
			21.42		56 5300	UTILITY ACCT# 1485	
			286.77		56 5300	UTILITY ACCT# 2109	
			436.02		51 5300 579	UTILITY ACCT# 0165	
			175.83		56 5300	UTILITY ACCT# 8096	
			130.59		61 5300	UTILITY ACCT# 1305	
			50.10		61 5300	UTILITY ACCT# 4667	
			21.42		56 5300	UTILITY ACCT# 2298	
			2651.54		55 5300	UTILITY ACCT# 2289	
			365.19		51 5300 432	UTILITY ACCT# 0056	
			23.82		55 5300	UTILITY ACCT# 5722	
			6150.16		56 5300	UTILITY ACCT# 4017	
			237.59		61 5300	UTILITY ACCT# 9541	
			489.24		56 5300	UTILITY ACCT# 9181	
			20.03		56 5300	UTILITY ACCT# 2491	
			1068.67		51 5300 432	UTILITY ACCT# 4197	
			50.10		55 5300	UTILITY ACCT# 0906	
			129.83		56 5300 432	UTILITY ACCT# 8874	
			61.61		51 5300 432	UTILITY ACCT# 1500	
			529.83		51 5300 432	UTILITY ACCT# 0135	
			212.86		51 5300 432	UTILITY ACCT# 6752	
			1179.45		51 5300 550	UTILITY ACCT# 9380	
			24.08		56 5300	UTILITY ACCT# 9240	
Vendor's Total =			27856.37				

VENDOR.: PHY01 (PHYLLIS MENDEZ)

WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
04192020	045764	04/30/20	261.00		51 5700 300	REIMBURSEMENT FOR MILEAGE	
Vendor's Total =			261.00				

VENDOR.: PIT01 (PITNEY BOWES GLOBAL FINANCIAL SERVICES)

WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
03132020	045765	04/30/20	142.69		51 5050 911	SENDPRO C SERIES-VERSION 4 IN# 30149439	
			142.69		51 5050 300	SENDPRO C SERIES-VERSION 4 IN# 30149439	
			142.69		51 5050 390	SENDPRO C SERIES-VERSION 4 IN# 30149439	
			142.69		51 5050 211	SENDPRO C SERIES-VERSION 4 IN# 30149439	
			142.69		51 5050 579	SENDPRO C SERIES-VERSION 4 IN# 30149439	
			142.69		56 5050	SENDPRO C SERIES-VERSION 4 IN# 30149439	
			142.69		55 5050 300	SENDPRO C SERIES-VERSION 4 IN# 30149439	
			142.68		61 5050	SENDPRO C SERIES-VERSION 4 IN# 30149439	
Vendor's Total =			1141.51				

VENDOR.: PRES1 (PRESTIGE PLASTERING)

WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
C00409	045694	04/09/20	14000.00		85 5226 320	WINDOWS AND STUCCO FOR JAIME LOPEZ	
C00409u	045694	04/13/20	-14000.00		85 5226 320	Ck# 045694 Reversed	
C00409y	045694	04/13/20	14000.00		85 5226 320	Ck# 045694->045694 Replacement	
Vendor's Total =			14000.00				

VENDOR.: PRICE (PRICE PAIGE & COMPANY)

WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
16686	045651	04/02/20	872.00	51 5500 300		PROFESSIONAL SERVICES 02/2020	
			872.00	53 5500		PROFESSIONAL SERVICES 02/2020	
			872.00	55 5500		PROFESSIONAL SERVICES 02/2020	
			872.00	61 5500		PROFESSIONAL SERVICES 02/2020	
			872.00	65 5500		PROFESSIONAL SERVICES 02/2020	
Vendor's Total =			4360.00				

VENDOR.: PRO21 (PROFESSIONAL PRINT & MAIL, INC)

WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
103061	045715	04/14/20	333.00	51 5050 300		PRINTING MONTHLY UTILITY BILLS	
			333.00	55 5050		PRINTING MONTHLY UTILITY BILLS	
			334.00	61 5050		PRINTING MONTHLY UTILITY BILLS	
Vendor's Total =			1000.00				

VENDOR.: PSP01 (PSP STORES LLC)

WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
059056289	045652	04/02/20	49.65	51 5551 911		K-9 DOG FOOD PERFORMANCE	
Vendor's Total =			49.65				

VENDOR.: QUI05 (QUIL CORPORATION)

WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
5132767	045653	04/02/20	178.99	51 5050 911		OFFICE SUPPLIES PD	
5468134	045653	04/02/20	19.72	51 5050 390		OFFICE SUPPLIES	
5505524	045653	04/02/20	34.82	55 5050		OFFICE SUPPLIES	
			34.82	51 5050 300		OFFICE SUPPLIES	
			34.82	51 5050 211		OFFICE SUPPLIES	
			34.82	51 5050 432		OFFICE SUPPLIES	
			88.74	61 5050		OFFICE SUPPLIES	
			34.82	56 5050		OFFICE SUPPLIES	
			30.70	51 5050 579		OFFICE SUPPLIES	
			5.37	51 5050 390		OFFICE SUPPLIES	
5547813	045653	04/02/20	45.33	51 5050 390		OFFICE SUPPLIES	
5619038	045653	04/02/20	73.61	51 5050 911		JANITORIAL SUPPLIES	
5817539	045665	04/03/20	4.00	55 5050		OFFICE SUPPLIES FOR ALL DEPARTMENTS	
			4.00	51 5050 300		OFFICE SUPPLIES FOR ALL DEPARTMENTS	
			4.00	51 5050 211		OFFICE SUPPLIES FOR ALL DEPARTMENTS	
			4.00	51 5050 432		OFFICE SUPPLIES FOR ALL DEPARTMENTS	
			4.00	51 5050 911		OFFICE SUPPLIES FOR ALL DEPARTMENTS	
			4.01	61 5050		OFFICE SUPPLIES FOR ALL DEPARTMENTS	
			4.02	56 5050		OFFICE SUPPLIES FOR ALL DEPARTMENTS	
5823997	045665	04/03/20	56.34	61 5050		OFFICE SUPPLIES FOR ALL DEPARTMENTS	
3360164	045766	04/30/20	26.32	51 5050 911		OFFICE SUPPLIES IN# 3360164	
			164.96	51 5050 911		OFFICE SUPPLIES IN# 5134008	
			14.03	51 5050 911		OFFICE SUPPLIES IN# 5132767	
5786965	045766	04/30/20	9.71	51 5050 911		OFFICE SUPPLIES	
6038470	045766	04/30/20	49.65	51 5050 911		OFFICE SUPPLIE IN# 6038470	
			11.65	51 5050 911		OFFICE SUPPLIES IN# 6038735	
6167153	045766	04/30/20	94.91	51 5050 911		OFFICE SUPPLIES	
			62.52	51 5050 911		OFFICE SUPPLIES IN# 6172052	
Vendor's Total =			1134.68				

VENDOR.: RL001 (REEDLEY LUMBER CO.)

WARRANT						DISTRIBUTION	
Invoice No	Number	Date	Amount	Paid	G/L Account No	Description	
C00402	045654	04/02/20	70.50	51 5400 912		OPERATING EXP. RECREATION CLOSER DOOR	
Vendor's Total =			70.50				

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VENDOR.: ROBI1 (ROBERT V. JENSEN INC)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
0484883IN	045666	04/03/20	1364.71	61 5760	ULS DIESEL (DYDED)
Vendor's Total =			1364.71		

VENDOR.: RR001 (ROY RODRIGUEZ)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
C00407	045672	04/07/20	277.00	51 4500 102	MEDICAL REIMB.CITY COUNCIL 04/07/2020
042420	045740	04/24/20	240.00	51 4500 102	MEDICAL REIMBURSEMENT
Vendor's Total =			517.00		

VENDOR.: RUB05 (RUBALCABA, RACHEL)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
04012020	045667	04/03/20	6.48	51 5050 211	RACHEL PURCHASED ALCOHOL PADS FOR THERMOMETER
04062020	045691	04/09/20	10.35	51 5050 211	PURCHASE COFFEE & CREAMER
04072020	045767	04/30/20	6.04	51 5050 211	RACHEL PURCHASED CLOXOX FOR OFFICE
Vendor's Total =			22.87		

VENDOR.: RVH01 (REEDLEY VETERINARY)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
49u	045566	04/01/20	-140.00	51 5500 911	Ck# 045566 Reversed
Vendor's Total =			-140.00		

VENDOR.: SBS01 (SELECT BUSINESS SYSTEMS)

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
268192	045692	04/09/20	9.41	51 5050 300	TONER FOR COPIERS
			4.71	51 5050 432	TONER FOR COPIERS
			18.83	51 5050 211	TONER FOR COPIERS
			14.12	51 5050 911	TONER FOR COPIERS
			4.71	51 5050 390	TONER FOR COPIERS
			4.71	51 5050 550	TONER FOR COPIERS
			4.71	55 5050	TONER FOR COPIERS
			4.71	61 5050	TONER FOR COPIERS
268522	045692	04/09/20	12.95	51 5050 911	TONER FOR COPIER
268542	045692	04/09/20	10.00	61 5050	TONER FOR COPIER
268582	045692	04/09/20	36.37	51 5050 432	TONER FOR COPIERS #268582 #370354 #296512
			145.48	51 5050 211	TONER FOR COPIERS #268582 #370354 #296512
			72.74	51 5050 300	TONER FOR COPIERS #268582 #370354 #296512
			109.11	51 5050 911	TONER FOR COPIERS #268582 #370354 #296512
			36.37	51 5050 390	TONER FOR COPIERS #268582 #370354 #296512
			36.37	51 5050 550	TONER FOR COPIERS #268582 #370354 #296512
			36.37	55 5050	TONER FOR COPIERS #268582 #370354 #296512
			36.37	61 5050	TONER FOR COPIERS #268582 #370354 #296512
269714	045692	04/09/20	10.00	55 5050	TONER FOR COPIER
269834	045692	04/09/20	10.00	61 5050	TONER FOR COPIER
272222	045692	04/09/20	10.00	61 5050	TONER FOR COPIER
293159	045692	04/09/20	20.17	51 5050 911	MONTHLY METER RATE CHARGES
			20.17	51 5050 211	MONTHLY METER RATE CHARGES
			20.17	51 5050 390	MONTHLY METER RATE CHARGES
			20.17	61 5050	MONTHLY METER RATE CHARGES
			20.17	55 5050	MONTHLY METER RATE CHARGES
			20.17	51 5050 300	MONTHLY METER RATE CHARGES
			20.17	51 5050 211	MONTHLY METER RATE CHARGES

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VENDOR.: SB801 (SELECT BUSINESS SYSTEMS) ..Continue..

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
293159	045692	04/09/20	20.17	51	5050 550	MONTHLY METER RATE CHARGES
			20.17	51	5050 911	MONTHLY METER RATE CHARGES
			20.17	51	5050 211	MONTHLY METER RATE CHARGES
			20.17	51	5050 211	MONTHLY METER RATE CHARGES
			20.17	51	5050 911	MONTHLY METER RATE CHARGES
			20.17	51	5050 300	MONTHLY METER RATE CHARGES
			20.16	51	5050 432	MONTHLY METER RATE CHARGES
294279	045692	04/09/20	9.24	51	5050 432	MONTHLY METER RATE CHARGES
			9.24	51	5050 300	MONTHLY METER RATE CHARGES
			9.24	51	5050 911	MONTHLY METER RATE CHARGES
			9.24	51	5050 211	MONTHLY METER RATE CHARGES
			9.24	51	5050 390	MONTHLY METER RATE CHARGES
			9.24	61	5050	MONTHLY METER RATE CHARGES
			9.24	55	5050	MONTHLY METER RATE CHARGES
			9.24	51	5050 300	MONTHLY METER RATE CHARGES
			9.24	51	5050 211	MONTHLY METER RATE CHARGES
			9.24	51	5050 550	MONTHLY METER RATE CHARGES
			9.24	51	5050 911	MONTHLY METER RATE CHARGES
			9.24	51	5050 211	MONTHLY METER RATE CHARGES
			9.24	51	5050 211	MONTHLY METER RATE CHARGES
296259	045692	04/09/20	12.95	51	5050 911	MONTHLY METER RATE CHARGES
296391	045692	04/09/20	10.00	55	5050	TONER FOR COPIER
						TONER FOR COPIER
Vendor's Total =			1062.71			

VENDOR.: SEB01 (SEBASTIAN)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
10604274	045716	04/14/20	49.90	51	5050 432	MONITORING FOR CITY HALL
Vendor's Total =			49.90			

VENDOR.: SILV3 (DORA SILVA)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
043020	045768	04/30/20	20.59	51	5050 211	FLORAL PLANT & CARD FOR DOLLAR TREE OPENING
Vendor's Total =			20.59			

VENDOR.: SM002 (SAVEMART SUPERMARKETS)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
040720	045769	04/30/20	87.66	51	5710 211	RETIREMENT FOR PHYLLIS MENDEZ
Vendor's Total =			87.66			

VENDOR.: SOCC3 (STATE OF CALIFORNIA DEPARTMENT OF JUSTICE)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
440175	045668	04/03/20	32.00	51	5500 911	LIVESSCAN
Vendor's Total =			32.00			

VENDOR.: STAC2 (STATE CONTROLLER DEP. ACCOUNTING OFFICE)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
00002224	045770	04/30/20	1846.62	52	5500	ANNUAL STREET REPORT 18/19 FY IN# FAUD-00002224
Vendor's Total =			1846.62			



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VENDOR.: STE03 (STEAM CLEANERS INC.)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
229232	045717	04/14/20	1848.53	61 5050	LHD4.0/40AG-LANDA COLD WATER WASHER
Vendor's Total =			1848.53		

VENDOR.: SUP03 (SUPERIOR POOL PRODUCTS LLC)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
Q2008777	045655	04/02/20	2409.94	55 5050	CHLORINE FOR WTP SERVICE CHARGE
Q2009344	045718	04/14/20	2602.13	55 5050	CHLORINE FOR WTP DRYTEC GRANULAR CHLORINE
03312020	045771	04/30/20	2602.13	55 5050	CHLORINE FOR WTP SERVICE CHARGE
Vendor's Total =			7614.20		

VENDOR.: TGC02 (THE GAS COMPANY)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
4262020	045772	04/30/20	36.88	51 5300 432	UTILITY INVOICE# 4262020
			696.26	51 5300 550	UTILITY INVOICE# 4262020
			806.95	51 5300 911	UTILITY INVOICE# 4262020
			263.47	51 5300 912	UTILITY INVOICE# 4262020
			175.78	51 5300 432	UTILITY INVOICE# 4262020
			233.09	51 5300 579	UTILITY INVOICE# 4262020
Vendor's Total =			2212.43		

VENDOR.: TII01 (TELSTAR INSTRUMENTS INC)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
102542	045719	04/14/20	838.52	61 5050	SCUM PIPE REPAIRS
Vendor's Total =			838.52		

VENDOR.: TMO01 (TUTTLE & MCCLOSKEY)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
34851	045732	04/16/20	4214.60	51 5500 203	ATTORNEY PROFESSIONAL ALLOCATION COSTS
			567.35	53 5505	ATTORNEY PROFESSIONAL ALLOCATION COSTS
			474.22	55 5505	ATTORNEY PROFESSIONAL ALLOCATION COSTS
			2848.03	61 5505	ATTORNEY PROFESSIONAL ALLOCATION COSTS
Vendor's Total =			8105.00		

VENDOR.: TOR12 (TORRES TINTING)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
03232020	045669	04/03/20	300.00	51 5500 911	WINDOW TINT TWO UNDERCOVER CARS FOR PD
Vendor's Total =			300.00		

VENDOR.: TUC01 (TUCKFIELD & ASSOCIATES)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
0579	045693	04/09/20	5512.50	61 5500	WATER & SEWER RATE STUDY

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VENDOR.: TUC01 (TUCKFIELD & ASSOCIATES) ..Continue..

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
	045693	04/09/20	5512.50	55 5500	WATER & SEWER RATE STUDY
Vendor's Total =			11025.00		

VENDOR.: USA01 (USA BLUE BOOK)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
184782	045720	04/14/20	496.57	61 5050	PARTS SUPPLIES FOR WWTP
			221.00	61 5050	PARTS SUPPLIES FOR WWTP IN# 184183
Vendor's Total =			717.57		

VENDOR.: USB01 (U.S. BANK CORPORATE PAYMENT SYSTEM)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
04102020	045773	04/30/20	43.23	51 5700 911	DINNER LT PENA
			26.55	51 5700 911	BREAKFAST-LT PENA
			22.93	51 5700 911	DINNER-LT PENA
			10.16	51 5700 911	LUNCH-LT PENA
			15.33	51 5700 911	LUNCH-LT PENA
			26.55	51 5700 911	BREAKFAST-LT PENA
			437.61	51 5700 911	HOTEL-LT PENA
			47.05	51 5700 911	GAS-LT PENA
			235.61	51 5050 911	MASE & TAPE
			107.75	51 5045 211	ADMIN MASK
			140.08	51 5045 211	PD MASK
			495.00	55 5700	CLASS FOR DAVID LOPEZ
			26.50	51 5050 300	UPS
			139.00	51 5045 211	MIC-COVID-19
			997.24	51 5045 211	WINDOW-COVID-19
			6036.15	51 5045 211	WINDOW COVID-19
			195.20	51 5045 211	PDSLT COVID-19
			571.19	51 5050 211	FRIDGE
			474.00	51 5045 211	COVID-19 THERMOMETERS
Vendor's Total =			10047.13		

VENDOR.: UWB01 (UNWIRED BROADBAND)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
00799396	045673	04/07/20	749.98	51 5250 550	COMMUNICATION
Vendor's Total =			749.98		

VENDOR.: VPL01 (VICTOR P LOPEZ)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
000408	022892	04/08/20	408.27	51 4500 102	MEDICAL PRES. 04/08/2020
043020	045741	04/30/20	500.00	51 5700 102	AUTO ALLOWENCE FOR MAY 2020
043020u	045741	04/30/20	-500.00	51 5700 102	Ck# 045741 Reversed
0430201	045741	04/30/20	341.16	51 4500 102	MEDICAL REIMBUREMENT
0430201u	045741	04/30/20	-341.16	51 4500 102	Ck# 045741 Reversed
04302020	045742	04/30/20	500.00	51 5700 102	AUTO ALLOWENCE
043020202	045743	04/30/20	341.16	51 4500 102	MEDICAL REIMBURSEMENT
Vendor's Total =			1249.43		

VENDOR.: VSP01 (VISION SERVICE PLAN -CA)

Invoice No	WARRANT		Amount Paid	G/L Account No	DISTRIBUTION Description
	Number	Date			
809006873	045774	04/30/20	4.86	51 4500 211	VISION HEALTH INS.

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VENDOR.: VSP01 (VISION SERVICE PLAN -CA) } ..Continue..

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
809006873	045774	04/30/20	4.86		51 4500 300	VISION HEALTH INS.
			14.02		51 4500 410	VISION HEALTH INS.
			20.18		51 4500 432	VISION HEALTH INS.
			11.21		51 4500 550	VISION HEALTH INS.
			449.38		51 4500 911	VISION HEALTH INS.
			44.00		27 4500	VISION HEALTH INS.
			7.57		52 4500	VISION HEALTH INS.
			46.43		56 4500	VISION HEALTH INS.
			158.31		55 4500	VISION HEALTH INS.
			34.29		28 4500	VISION HEALTH INS.
			124.21		61 4500	VISION HEALTH INS.
			22.71		85 4500	VISION HEALTH INS.
Vendor's Total =			952.03			

VENDOR.: WIL16 (WILLDAN)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
00222127	045670	04/03/20	7424.00		163 5500	CODE ENFORCEMENT - TOMMY MOORE 12/01/19-12/31/19
00222536	045775	04/30/20	6032.00		163 5500	CODE ENFORCEMENT TOMMY B MOORE 03/01/20-03/20/20
Vendor's Total =			13456.00			

VENDOR.: WIN02 (WINSUPPLY OF FRESNO COUNTY CA.)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
075291 00	045776	04/30/20	357.87		55 5050	HYDRANT METER PARTS
Vendor's Total =			357.87			

VENDOR.: YAM01 (YAMABE & HORN ENGINEERING)

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
44443	045721	04/14/20	13123.75		165 6820	PLANS & TECH SPECIFICATIONS FOR THE WATER CAPITAL
Vendor's Total =			13123.75			

VENDOR.: \B002 (HUFFMAN, KENNETH )

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
000C00401	045640	04/01/20	104.49		55 2040	MQ CUSTOMER REFUND FOR BEL0007
Vendor's Total =			104.49			

VENDOR.: \C002 (CARRILLO, MARGARITA & SANTOS )

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
000C00401	045641	04/01/20	108.20		55 2040	MQ CUSTOMER REFUND FOR CAR0081
Vendor's Total =			108.20			

VENDOR.: \C006 (CISNEROS, YESENIA )

Invoice No	WARRANT Number	Date	Amount	Paid	G/L Account No	DISTRIBUTION Description
000C00401	045642	04/01/20	168.46		55 2040	MQ CUSTOMER REFUND FOR CIS0008
Vendor's Total =			168.46			

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VENDOR.: \R001 (RAMIREZ, DANIEL )

Invoice No	WARRANT Number	Date	Amount Paid	G/L Account No	DISTRIBUTION Description
000C00401	045643	04/01/20	38.26	55 2040	MQ CUSTOMER REFUND FOR RAM0067
	Vendor's Total =		38.26		

Report's Grand Total = 397764.44

This Total Does Not Include any non cash items

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SUMMARY by FUND/ACCT  
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FUND ACCT      Amount      FUND Total $  
-----  
104 5500      18804.95      18804.95  
  
109 6605      33921.31      33921.31  
  
152 6605      34859.67      34859.67  
  
163 5050         91.33  
163 5500      13456.00      13547.33  
  
165 6820      17638.75      17638.75  
  
166 6801         0.00  
166 6802        413.28  
166 6803        504.00  
166 6835         0.00          917.28  
  
27 4100         33.38  
27 4500        389.52  
27 5050         40.81  
27 5460       1331.33  
27 5648        6750.00      8545.04  
  
28 4100         81.19  
28 4500        302.44  
28 5050         40.81          424.44  
  
45 5500      1254.61      1254.61  
  
51 3120      -3552.45  
51 3260         92.91  
51 3262        139.50  
51 4100        7128.82  
51 4500        4396.49  
51 5045        8089.42  
51 5050       12396.16  
51 5150        1168.50  
51 5260       2231.33  
51 5300       8813.38  
51 5400       2768.07  
51 5500       34459.36  
51 5551         49.65  
51 5700       1390.41  
51 5710         87.66  
51 5750        115.50  
51 5760       4645.63  
51 5900        388.71      84809.05  
  
52 4500         76.56  
52 5050        965.58  
52 5500       3694.62      4736.76  
  
53 4100         3.61  
53 5300        25.88  
53 5500        872.00  
53 5505        567.35      1468.84  
  
55 2040        419.41  
55 4100        290.37  
55 4500       1674.70  
55 5050       15393.94  
55 5300       13616.39  
55 5320       4079.68  
55 5500       21740.50  
55 5505        474.22  
55 5700        495.00  
55 5760        305.63      58489.74  
  
56 4100        178.46  
56 4500        344.09  
56 5050       1280.18  
56 5300       7298.75  
56 5490       3750.00  
56 5500        924.00      13775.48  
  
57 5500         0.00          0.00  
  
59 5550      31972.05
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SUMMARY by FUND/ACCT  
.....  
FUND ACCT      Amount      FUND Total $  
-----  
59  5648      3552.45      35524.50  
  
61  4100       192.71  
61  4500       654.45  
61  5050      6932.74  
61  5250       179.00  
61  5300       418.28  
61  5500      19648.54  
61  5505      2848.83  
61  5760      1527.15      32401.70  
  
65  6714       777.00  
65  6801      1575.00      2352.00  
  
85  4100       10.81  
85  4500       217.32  
85  5226      30420.86  
85  5500      3644.00      34292.99  
  
Grand Total    397764.44      397764.44  
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ORANGE COVE POLICE DEPARTMENT  
550 Center Street Orange Cove California 93646  
Ph: 559-626-5106 / Fax: 559-626-7565  
Email: marty.rivera@oc-pd.com

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**Date:** April 28, 2020

**Title:** Dispatch Services Agreement

**Submitted:** Marty Rivera  
Chief of Police

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**Recommendation:**

Council to approve agreement with Fresno County Sheriff's Department for dispatching services.

**Background:**

In 2013 we began to utilize the Sheriff's Department Dispatching Unit to answer calls for police services in the City of Orange Cove. Prior to that the City had its own dispatchers. We contracted with the Sheriff's Department because it was more cost efficient and provided service that would keep our officers safe since they now would be on a radio channel where we could obtain assistance faster in an emergency.

Several of the other small cities in the county also utilize the Sheriff's Department. The cost for the service is based on a fee times the number of residents in the city as determined by State Department of Finance certified population (Orange Cove City estimate as of January 1, 2019 is 9,975).

Fresno County Board increased the Master Fee Rates on December 1, 2019.

Monthly Charge for FY 2019-20 (July 1, 2019 – June 30, 2020) (hereinafter the "2019-2020 Monthly Charge") is split, due to COUNTY Board's late approval of Master Schedule of Fees (MSF) on October 22, 2019, and reflects the new MSF rates effective December 1, 2019 for the following:

The methodology to calculate these amounts is as follows:

(July 1, 2019 – November 30, 2019)

Per-resident charge = \$14.79 (100% of \$14.79 per resident)

Number of residents in CITY (as determined by State Department of Finance certified population estimate as of January 1, 2019) = 9,975

2019-2020 Monthly Charge =  $(\$14.79/\text{resident} \times 9,975 \text{ residents})/12 \text{ months} =$

\$12,294.19/month

(December 1, 2019 – June 30, 2020)

Per-resident charge = \$15.49 (100% of \$15.49 per resident)

Number of residents in CITY (as determined by State Department of Finance certified population estimate as of January 1, 2019) = 9,975

2019-2020 Monthly Charge =  $(\$15.49/\text{resident} \times 9,975 \text{ residents})/12 \text{ months} =$  \$12,876.06/month

The monthly charge during the rest of the term following the end of FY 2019-20 (July 1, 2019 – June 30, 2020) (after the current rates above) will be determined upon approval of the MSF rate, as set forth in the COUNTY's Master Schedule of Fees, Charges, and Recovered Costs, and total number of residents in CITY of that year for the term of this Agreement.

**Fiscal Impact:**

The cost for dispatch services is an increase of \$6984 per year.



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1 cover the computer priority system, uniformity of dispositions, and radio language and discipline, as set  
2 forth in Exhibit A, attached hereto and incorporated herein by this reference, for the term of this  
3 Agreement, which shall be for a period of three (3) years, commencing on July 1, 2019, through and  
4 including June 30, 2022. This Agreement may be extended for two (2) additional consecutive twelve  
5 (12) month periods upon written approval of both parties no later than thirty (30) days prior to the first  
6 day of the next twelve (12) month extension period. COUNTY agrees, through its Sheriff's Office, to  
7 receive phone calls at the Sheriff's Office's communications center for requests to dispatch CITY's  
8 police department personnel for the purpose of providing law enforcement services. The Sheriff's Office  
9 shall dispatch CITY's police department personnel in response to such requests. The dispatching  
10 services provided for under this Agreement do not include, and the Sheriff's Office will not be  
11 responsible for providing, any dispatch services for requests for emergency medical services or fire  
12 suppression services. Phone calls the Sheriff's Office receives requesting emergency medical services  
13 or fire suppression services within CITY boundaries shall be transferred to the emergency medical  
14 services dispatching center.

15 B. The rendition of contract services, the standards of performance, the discipline of  
16 officers, and other matters incident to the performance of such services and the control of personnel so  
17 employed, shall remain with COUNTY. In the event of dispute between the parties as to the extent and  
18 duties and functions to be rendered under this Agreement, or the minimum level or manner of such  
19 performance of such services, the determination made by COUNTY shall be final and conclusive.

20 C. The performance of law enforcement dispatch/9-1-1 answering responsibilities for  
21 CITY by COUNTY Sheriff's Office including the standards of performance, the discipline of officers, and  
22 all other matters incident to the performance of law enforcement services and the control of law  
23 enforcement personnel, shall be the right and responsibility of COUNTY. In the case of a dispute  
24 between the Parties as to the extent, duties, or functions to be rendered under this Agreement, or the  
25 minimum level or manner of such performance of such services, the determination made by the  
26 COUNTY, through its Sheriff's Office, shall be final and conclusive.

1 D. Because the Agreement is effective retroactive to July 1, 2019, any services that  
2 have been performed since July 1, 2019, prior to the execution of this Agreement, are hereby approved  
3 and ratified by the parties.

4 2. OBLIGATIONS OF THE CITY

5 A. CITY agrees to convert the radios in its police vehicles to such frequencies as  
6 required by the Sheriff's Office's communications system. CITY shall also place radios in its police  
7 vehicles that have a primary and secondary channeling ability, as determined by the Sheriff's Office, for  
8 the purpose of ensuring reasonable communications backup.

9 B. CITY shall have its police personnel use such alpha-numerical identifier system  
10 as determined by the Sheriff's Office, and CITY assumes responsibility for keeping the Sheriff's Office  
11 communications system secure, as required by law.

12 C. CITY agrees that its personnel shall comply with the Sheriff's Office radio  
13 procedures, and that it shall hold its employees accountable for failing to comply with such radio  
14 procedures.

15 D. CITY shall timely pay COUNTY for services rendered under this Agreement.  
16 Payment for services shall be made as provided by Section 5, "COMPENSATION/INVOICING," of this  
17 Agreement.

18 3. TERM

19 The term of this Agreement shall be for a period of three (3) years, commencing on July 1, 2019,  
20 through and including June 30, 2022. This Agreement may be extended for two (2) additional consecutive  
21 twelve (12) month periods upon written approval of both parties no later than thirty (30) days prior to the first  
22 day of the next twelve (12) month extension period. The COUNTY Sheriff or her or his designee ("Sheriff")  
23 is authorized to execute such written approval on behalf of COUNTY based on CITY's satisfactory  
24 performance of its obligations hereunder.

25 4. TERMINATION

26 A. Non-Allocation of Funds - The terms of this Agreement, and the services to be  
27 provided hereunder, are contingent on the approval of funds by the appropriating government agency of  
28 COUNTY. Should sufficient funds not be allocated, the services provided may be modified, or this

1 Agreement terminated, at any time by giving CITY thirty (30) days advance written notice.

2 B. Breach of Contract - COUNTY may immediately suspend or terminate this  
3 Agreement in whole or in part, where in the determination of COUNTY there is:

- 4 1) An illegal or improper use of funds;
- 5 2) A failure to comply with any term of this Agreement;
- 6 3) A substantially incorrect or incomplete report submitted to COUNTY;
- 7 4) Any delay in payment by CITY.

8 C. Without Cause - Under circumstances other than those set forth above, this  
9 Agreement may be terminated by COUNTY upon the giving of thirty (30) days advance written notice of an  
10 intention to terminate to CITY.

11 5. COMPENSATION/INVOICING:

12 A. CITY shall pay monthly to COUNTY the compensation agreed for performing the  
13 dispatching services under this Agreement, as set forth in Section 1(A), above, at the applicable rate for  
14 such services and the methodology for determining such compensation as delineated in Exhibit A, which is  
15 attached hereto and incorporated herein by reference. After the approval of the applicable rates for such  
16 services by the Board of Supervisors for a Fiscal Year, which shall take effect and be in full force and effect  
17 thirty (30) days from and after its passage, there shall be no increase to the monthly compensation amount  
18 due to COUNTY for services provided to CITY under this Agreement during that specific Fiscal Year as the  
19 rates for that Fiscal Year are set forth in COUNTY's Master Schedule of Fees, Charges, and Recovered  
20 Costs, Section 2609, subdivision (d) for Dispatcher Per Capita, in place at the time the services are  
21 provided. The parties also recognize and agree that the monthly compensation due to COUNTY for  
22 services rendered under this Agreement may be updated from time to time based upon changes to the "per  
23 resident charge" and "population estimate" figures in Exhibit A. COUNTY shall provide CITY with written  
24 notice of charges to the monthly compensation due to COUNTY. Such notice shall be given in March of  
25 2019 and March of 2020, and yearly thereafter during the term of this Agreement. Upon CITY's approval of  
26 the changes to the monthly compensation due to COUNTY due to changes to the "per resident charge" and  
27 "population estimate" figures, the new monthly compensation amount shall be effective July 1<sup>st</sup> of the same  
28 year notice of the change was given by COUNTY. CITY will compensate COUNTY for performing the

1 dispatching services under this Agreement, to be paid over twelve payments for that Fiscal Year, and  
2 COUNTY shall invoice CITY monthly for the previous month's services.

3           B. As indicated in Exhibit A, the rate specified per resident (Dispatcher Per Capita) to  
4 be charged by COUNTY, and subsequently paid by CITY, are the rates set forth in the County's Master  
5 Schedule of Fees, Charges, and Recovered Costs, Section 2609, subdivision (d), for performing the  
6 dispatching services under this Agreement. The parties agree that if and when the Master of Schedule of  
7 Fees, Charges, and Recovered Costs, Section 2609, subdivision (d), is amended, changed, or revised, in  
8 any way that changes the rates being charged for the services identified in this Agreement, that the new  
9 rates will be charged by COUNTY, and paid by CITY, for any services provided pursuant to this Agreement,  
10 from the date of amendment, change, or revision, going forward. The parties further agree that if and when  
11 the Master of Schedule of Fees, Charges and Recovered Costs is amended, changed, or revised, in any  
12 way that changes the rates being charged for the services identified in this Agreement, such amended,  
13 changed, or revised rate will automatically, and without any notice to CITY, be incorporated into this  
14 Agreement, replacing any contrary or conflicting rate, from the effective date of the amendment, change, or  
15 revision in the rate(s), and will become the new rate to be paid by CITY to COUNTY for services provided,  
16 from the effective date of the rate change forward. The parties acknowledge that COUNTY's Master  
17 Schedule of Fees, Charges, and Recovered Costs is subject to change.

18           C. COUNTY shall submit monthly invoices to CITY, and CITY shall pay COUNTY  
19 within thirty (30) calendar days of receipt of any such invoice. At the expiration or termination of this  
20 Agreement, COUNTY may, in the discretion of the Sheriff's Office, submit a final invoice for all amounts  
21 then unpaid, including any remaining, unpaid portion of law enforcement dispatch services, and CITY shall  
22 pay the full amount of this invoice within thirty (30) days of receipt thereof. Any payment made more than  
23 30 days after receipt of an invoice may result in contract termination or service reduction, in the sole  
24 discretion of the Sheriff's Office, without any penalty or recourse against COUNTY.

25           6. INDEPENDENT CONTRACTOR: In performance of the work, duties and obligations  
26 assumed by COUNTY under this Agreement, it is mutually understood and agreed that COUNTY, including  
27 any and all of COUNTY'S officers, agents, and employees, will at all times be acting and performing as an  
28 independent contractor, and shall act in an independent capacity and not as an officer, agent, servant,

1 employee, joint venturer, partner, or associate of CITY. Furthermore, CITY shall have no right to control or  
2 supervise or direct the manner or method by which COUNTY shall perform its work and function. However,  
3 CITY shall retain the right to administer this Agreement so as to verify that COUNTY is performing its  
4 obligations in accordance with the terms and conditions thereof.

5 CITY and COUNTY shall comply with all applicable provisions of law and the rules and regulations,  
6 if any, of governmental authorities having jurisdiction over matters the subject thereof.

7 The Parties shall be solely liable and responsible for providing to, or on behalf of, their employees  
8 all legally-required employee benefits. In addition, Parties shall be solely responsible and save the other  
9 Party harmless from all matters relating to payment of each Party's employees, including compliance with  
10 Social Security withholding and all other regulations governing such matters.

11 7. MODIFICATION: Any matters of this Agreement may be modified from time to time by the  
12 written consent of all the parties without, in any way, affecting the remainder.

13 8. NON-ASSIGNMENT: Neither party shall assign, transfer or sub-contract this Agreement  
14 nor their rights or duties under this Agreement without the prior written consent of the other party.

15 9. HOLD HARMLESS: CITY agrees to indemnify, save, hold harmless, and at COUNTY'S  
16 request, defend COUNTY, its officers, agents, and employees from any and all costs and expenses  
17 (including attorney's fees and costs), damages, liabilities, claims, and losses occurring or resulting to  
18 COUNTY in connection with the performance, or failure to perform, by CITY, its officers, agents, or  
19 employees under this Agreement, and from any and all costs and expenses (including attorney's fees and  
20 costs), damages, liabilities, claims, and losses occurring or resulting to any person, firm, or corporation who  
21 may be injured or damaged by the performance, or failure to perform, of CITY, its officers, agents, or  
22 employees under this Agreement.

23 COUNTY agrees to indemnify, save, hold harmless and, at CITY's request, defend CITY, its officers,  
24 agents and employees from any and all costs and expenses, (including attorney's fees and costs),  
25 damages, liabilities, claims, and losses occurring or resulting to CITY in connection with the performance,  
26 or failure to perform by COUNTY, its officers, agent, or employees under this Agreement and from any and  
27 all costs and expenses (including attorney's fees and costs), damages, liabilities, claims, and losses  
28 occurring or resulting to any person, firm, or corporation who may be injured or damaged by the

1 performance, or failure to perform, of COUNTY, its officers, agents, or employees under this Agreement.

2 The provisions of this Section 9 shall survive termination of the Agreement.

3 10. INSURANCE

4 Without limiting the right of either party to obtain indemnification from the other party or any third  
5 parties, it is understood and agreed that CITY and COUNTY shall each maintain, at their sole expense,  
6 insurance policies or a program of self-insurance, including but not limited to, an insurance pooling  
7 arrangement and/or Joint Powers Agreement (JPA) to fund their respective liabilities throughout the term of  
8 the Agreement. Coverage shall be provided for comprehensive general liability, automobile liability,  
9 professional liability, and workers compensation exposure. Evidence of Insurance, Certificates of Insurance  
10 or other similar documentation shall not be required of either party under this Agreement.

11 11. AUDITS AND INSPECTIONS: COUNTY shall at any time during business hours, and as  
12 often as CITY may deem necessary, make available to CITY for examination all of its records and data with  
13 respect to the matters covered by this Agreement. COUNTY shall, upon request by CITY, permit CITY to  
14 audit and inspect all of such records and data necessary to ensure COUNTY'S compliance with the terms  
15 of this Agreement.

16 If this Agreement exceeds ten thousand dollars (\$10,000.00), COUNTY and CITY shall be subject  
17 to the examination and audit of the California State Auditor for a period of three (3) years after final payment  
18 under contract (Government Code Section 8546.7).

19 12. NOTICES: The persons and their addresses having authority to give and receive notices  
20 under this Agreement include the following:

21 COUNTY

22 Fresno County Sheriff Captain  
23 P.O. Box 1788  
Fresno, CA 93717  
FAX No.: 559-488-3699

CITY

Chief of Police  
Orange Cove Police Department  
550 Center Street  
Orange Cove, CA 93646  
PHONE No.: 559-626-5106

24 All notices between the COUNTY and CITY provided for or permitted under this Agreement must  
25 be in writing and delivered either by personal service, by first-class United States mail, by an overnight  
26 commercial courier service, or by telephonic facsimile transmission. A notice delivered by personal service  
27 is effective upon service to the recipient. A notice delivered by first-class United States mail is effective  
28

1 three COUNTY business days after deposit in the United States mail, postage prepaid, addressed to the  
2 recipient. A notice delivered by an overnight commercial courier service is effective one COUNTY business  
3 day after deposit with the overnight commercial courier service, delivery fees prepaid, with delivery  
4 instructions given for next day delivery, addressed to the recipient. A notice delivered by telephonic  
5 facsimile is effective when transmission to the recipient is completed (but, if such transmission is completed  
6 outside of COUNTY business hours, then such delivery shall be deemed to be effective at the next  
7 beginning of a COUNTY business day), provided that the sender maintains a machine record of the  
8 completed transmission. For all claims arising out of or related to this Agreement, nothing in this section  
9 establishes, waives, or modifies any claims presentation requirements or procedures provided by law,  
10 including but not limited to the Government Claims Act (Division 3.6 of Title 1 of the Government Code,  
11 beginning with section 810).

12 13. GOVERNING LAW: Venue for any action arising out of or related to this Agreement shall  
13 only be in Fresno County, California.

14 The rights and obligations of the parties and all interpretation and performance of this Agreement  
15 shall be governed in all respects by the laws of the State of California.

16 14. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between CITY  
17 and COUNTY with respect to the subject matter hereof, and supersedes all previous Agreement  
18 negotiations, proposals, commitments, writings, advertisements, publications, and understanding of any  
19 nature whatsoever, unless expressly included in this Agreement.

20 15. COUNTERPARTS: This Agreement may be executed in any number of counterparts, each  
21 of which shall be deemed an original, but all of which together shall constitute one and the same  
22 Agreement, binding on the Parties according to its terms and conditions.  
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1 IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year  
2 first hereinabove written.

3  
4 **CITY OF ORANGE COVE**

**COUNTY OF FRESNO**

5  
6 (Authorized Signature)

Ernest Buddy Mendes, Chairman of the  
Board of Supervisors of the County of  
Fresno

7  
8 Print Name & Title

9  
10 633 Sixth Street  
Orange Cove, CA 93646

11 Mailing Address

**ATTEST:**

Bernice E. Seidel  
Clerk of the Board of Supervisors  
County of Fresno, State of California

12  
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15  
16 By: \_\_\_\_\_

Deputy

17 FOR ACCOUNTING USE ONLY:

18 ORG: 31113320

19 Account: 4975

20 Fund: 0001

21 Subclass: 10000  
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"Exhibit A"

CITY agrees to pay COUNTY for the performance of law enforcement dispatch services/9-1-1 answering responsibilities under Sections 1(A) and 5 of the Agreement, as follows:

- COUNTY agrees to perform contracted services for CITY at the rate specified below per resident of CITY (as determined by the State Department of Finance certified population estimated as of January 1<sup>st</sup> of that year) until such time as the rate is updated pursuant to Section 5, "COMPENSATION/INVOICING," of this Agreement. Under this Agreement, COUNTY's cost recovery will be 100%, at the then-current rate (i.e. the rate listed at the time the service is provided) listed in the Master Schedules of Fees Charges, and Recovered Costs, Section 2609, subdivision (a), for the Dispatcher Per Capita at the rate, per hour. CITY acknowledges that these rates are subject to change, as delineated in the Agreement. The total amount of the Law Enforcement Dispatch Services to be provided and paid for, and the manner of invoicing, is depicted in the Agreement.

Monthly Charge for FY 2019-20 (July 1, 2019 – June 30, 2020) (hereinafter the "2019-2020 Monthly Charge") is split, due to COUNTY Board's late approval of Master Schedule of Fees (MSF) on October 22, 2019, and reflects the new MSF rates effective December 1, 2019 for the following:

The methodology to calculate these amounts is as follows:

(July 1, 2019 – November 30, 2019)

Per-resident charge = \$14.79 (100% of \$14.79 per resident)

Number of residents in CITY (as determined by State Department of Finance certified population estimate as of January 1, 2019) = 9,975

2019-2020 Monthly Charge = (\$14.79/resident x 9,975 residents)/12 months =

\$12,294.19/month

1 (December 1, 2019 – June 30, 2020)

2 Per-resident charge = \$15.49 (100% of \$15.49 per resident)

3 Number of residents in CITY (as determined by State Department of Finance certified population estimate  
4 as of January 1, 2019) = 9,975

5 2019-2020 Monthly Charge =  $(\$15.49/\text{resident} \times 9,975 \text{ residents})/12 \text{ months} =$

6 \$12,876.06/month

7  
8 The monthly charge during the rest of the term following the end of FY 2019-20 (July 1, 2019 – June 30,  
9 2020) (after the current rates above) will be determined upon approval of the MSF rate, as set forth in the  
10 COUNTY's Master Schedule of Fees, Charges, and Recovered Costs, and total number of residents in  
11 CITY of that year for the term of this Agreement.

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## ENGINEER'S REPORT

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**TO:** CITY MANAGER  
**FROM:** ALFONSO MANRIQUE, PE  
AM CONSULTING ENGINEERS, INC.  
**SUBJECT:** PROJECT PROGRESS UPDATE  
**DATE:** MAY 5, 2020

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This Engineer's Report provides an update on the progress made on the various projects since April 14, 2020 that we are currently working on:

1. Site Plan Reviews

a. Pizza Parlor

The Applicant submitted revised grading and utility plans April 20<sup>th</sup>. AMCE is currently reviewing the revised plans and will provide a response back to the Applicant by May 8<sup>th</sup>.

2. 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 began construction of this project on May 4<sup>th</sup>. AJ Excavation estimates that the project will be complete by the beginning of July.

b. D Street Sidewalks

AMCE submitted the Request for Authorization for Construction to Caltrans on May 1<sup>st</sup>. It typically takes a few months for Caltrans to approve the Request. Once approved, the City can go out to bid.

3. Water Enterprise

a. Friant Kern Canal Shut Down

Cal Valley Construction began construction of the Water Storage Basin and HDPE Liner Project on May 4<sup>th</sup>. Cal Valley Construction estimates that the project will be complete by the beginning of September.

The bid opening for the Temporary Cofferdam, Pump Station, and Piping on Friant-Kern Canal Project took place on April 23<sup>rd</sup>. One bid was received by Floyd Johnston Construction for \$244,250. The bid included a bid alternative to purchase the diesel-powered trailer mounted pump for \$75,000, instead of renting the pump for the three-month period. AMCE is recommending that City Council award the project to Floyd Johnston Construction for \$309,250, which would include the purchase of the pump.

b. Water Treatment Plant Improvements

AMCE was informed by Sally Tripp that the USDA will not be not receiving a significant amount of grant funding for the entire state this fiscal year; therefore, the maximum amount of grant funding the City would be eligible to receive from USDA would be \$1 million. With the \$5 million grant from the SWRCB, the total grant amount available would be \$6 million. The USDA recommends splitting the project into two phases and requesting grant funding for the second phase after funding for the first phase has been approved.

After discussing the project with the Public Works Superintendent, AMCE is recommending that the project be split into two phase and that the USDA PER and DWSRF application be revised to reflect the revised scope. AMCE estimates that Phase 1 of the Project will cost approximately \$6,935,500, which includes \$1,067,000 in contingency. Phase 2 of the Project will cost approximately \$4,121,000, which includes \$634,000 in contingency.

c. Water Supply Reliability Project

No update.

The SWRCB is waiting on a copy of the City's FY 18-19 audited financial statements and water rate study.

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

The City's application is currently undergoing Supervisory Review, with legal review to follow. Once fully reviewed, the EDA will then have to wait for the grant to be announced, which can take one to two months. Once announced, the EDA will be able to send the award to the City.

5. San Joaquin Valley Air Pollution Control District Grant

No Update.

6. Amaya Housing Project

AMCE revised the scope of work that relates to the construction of sidewalk and bike trails improvements. The Pacific Companies has sent the revised scope to HCD for approval. AMCE will be preparing a staff report to update City Council on the revisions made to the project scope.

7. City Hall Parking Lot and Sixth Street Sidewalk Improvements

The bid opening for this project took place on April 16<sup>th</sup>. A total of 11 bids were received and the lowest total bid was submitted Central Valley Asphalt in the amount of \$172,265. AMCE has reviewed the bid and is recommending that City Council award the project to Central Valley Asphalt. AMCE is also recommending that City Council approve a contingency amount of \$25,840, which is 15% of construction costs. Construction costs for this project will be covered by SB1 funds.

8. CMAQ Application – Fresno COG

The CMAQ scoring committee will be meeting this week to score the projects.

9. Local Early Action Planning Grant Application

AMCE met with Ray Hoak to develop a scope of work for the application. AMCE will begin preparing the application, which is due July 1, 2020.


#### 10.2020 CDBG Application

California Consulting is currently working on preparing the City's "over the counter" CDBG 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 Temporary Cofferdam, Pump Station and Piping on the Friant Kern Canal Project to Floyd Johnston Construction Co., Inc.

**Attachments:** Resolution 2020- 13  
Notice of Award

### **RECOMMENDATION:**

Staff recommends that the City Council adopts the attached Resolution awarding the construction of the Temporary Cofferdam, Pump Station and Piping on the Friant Kern Canal Project to Floyd Johnston Construction Co., Inc. for a total bid of \$309,250, approve a contingency amount of \$46,400, 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 \$46,400.

### **BACKGROUND:**

The City was awarded \$2,149,000 in grant funds through the State Water Resources Control Board (SWRCB) pursuant to Assembly Bill 72 (AB 72) for the Emergency Cofferdam and Water Storage Basin Lining Project. Out of this award, approximately \$1,400,000 has been allocated for the construction of the Water Storage Basin and HDPE Liner Project, which includes costs for construction administration and contingency. The remaining \$749,000 will be allocated for the Temporary Cofferdam, Pump Station and Piping on the Friant Kern Canal and overtime costs incurred by operators during the shutdown period.

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  
X Action Item  
\_\_\_\_ Department Report  
\_\_\_\_ Redevelopment Agency

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

One bid was opened and read aloud at 2:00 p.m. on April 23, 2020, this being the advertised bid opening date and time. The bid was submitted by Floyd Johnston Construction Co., Inc. (Floyd Johnston Construction) for \$244,250. This bid submitted by Floyd Johnston Construction included the costs for mobilization and demobilization, the furnishing, installation, and removal of the water filled cofferdam, the furnishing, installation, and removal of the aboveground 10-inch aluminum pipe (3-month rental), the furnishing, installation, and removal of a diesel-powered trailer mounted pump (3-month rental) and the monthly rental for the valves and appurtenances. The bid also included a bid alternative to purchase the diesel-powered trailer mounted pump for \$75,000. Since the City has funding available under the AB 72 grant, staff recommends authorizing the Interim City Manager to approve the bid alternative to purchase the diesel-powered trailer mounted pump for the total bid of \$309,250. In addition, since the total grant funds available also include costs for construction contingency, staff recommends authorizing the Interim City Manager to approve additional expenditures up to the contingency amount of \$46,400.

**FISCAL IMPACT:**

There is no fiscal impact associated with adopting the attached Resolution awarding the Temporary Cofferdam, Pump Station and Piping on the Friant Kern Canal Project to Floyd Johnston Construction. Construction costs for this project will be covered by AB 72 grant funds.

**CONFLICT OF INTEREST:**

None.



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**NOTICE OF AWARD (EJCDC C-510)**

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Date of Issuance: May 13, 2020

Owner: City of Orange Cove

Owner's Contract No.:

Engineer: AM Consulting Engineers

Engineer's Project No.: COC218

Project: Temporary Cofferdam, Pump Station, and  
Piping on Friant-Kern Canal Project

Contract Name: Temporary Cofferdam, Pump Station,  
and Piping on Friant-Kern Canal Project

Bidder: Floyd Johnson Construction Co., Inc.

Bidder's Address: 2301 Herndon Avenue Clovis, CA 9361

**TO BIDDER:**

You are notified that Owner has accepted your Bid dated April 23, 2020 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Constructing improvements include: mobilization; furnishing, installation and removal of water filled cofferdam (purchase); furnishing, installation, and removal of aboveground 10-inch aluminum piping (3-month rental); purchase and installation of diesel powered trailer mounted pump; monthly rental for pump, piping, valves appurtenances.

The Contract Price of the awarded Contract is: \$ 309,250.00.

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 Articles VI, VII and VIII 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.

---

Owner:

Authorized Signature

By: Rudy Hernandez

Title: Interim City Manager

Copy: Engineer

RESOLUTION NO. 2020-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE  
AWARDING BID FOR TEMPORARY COFFERDAM, PUMP STATION AND PIPING ON  
THE FRIANT KERN CANAL PROJECT TO FLOYD JOHNSTON CONSTRUCTION CO.,  
INC. FOR \$309,250.00, APPROVE A CONTINGENCY FUND AMOUNT OF \$46,400.00,  
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 \$46,400.

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 \$749,000.00 of grant funds have been allocated for the construction of the Project that includes the installation of the temporary cofferdam, pump station and piping on the Friant Kern Canal; and

WHEREAS, bids for the project were solicited from qualified contractors and opened on April 23, 2020 at the Orange Cove City Hall; and

WHEREAS, one bid for the Temporary Cofferdam, Pump Station and Piping on the Friant Kern Canal Project was submitted by Floyd Johnston Construction Co., Inc. in the amount of \$309,250.00; and

WHEREAS, the total amount of grant funds allocated for the Temporary Cofferdam, Pump Station and Piping on the Friant Kern Canal Project includes a construction contingency amount of \$46,400.00 that will be used to pay for any unforeseen expenditures incurred 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 Temporary Cofferdam, Pump Station and Piping on the Friant Kern Canal Project to Floyd Johnston Construction Co., Inc. in the amount of Three Hundred and Nine Thousand, Two Hundred and Fifty Dollars and No Cents (\$309,250.00).
3. The Interim City Manager is authorized to sign an Agreement with Floyd Johnston Construction Co., Inc. on behalf of the City of Orange Cove.
4. The Interim City Manager is authorized to approve expenditures up to the contingency amount of Forty-Six Thousand, Four Hundred Dollars and No Cents (\$46,400.00).
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.

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 May 13, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Victor P. Lopez, Mayor

ATTEST:


---

June Bracamontes, City Clerk



## 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 City Hall Parking Lot and Sixth Street Improvements Project to Doug Ross, Inc. dba Central Valley Asphalt

**Attachments:** Resolution 2020- 14  
Notice of Award

### **RECOMMENDATION:**

Staff recommends that the City Council adopts the attached Resolution awarding the construction of the City Hall Parking Lot and Sixth Street Improvements Project to Doug Ross, Inc. dba Central Valley Asphalt for at total bid of \$172,265, approve a contingency amount of \$25,900, authorize the Interim City Manager to sign the Agreement on behalf of the City of Orange Cove, authorize the Interim City Manager to approve expenditures up to the contingency amount, and to allocate \$198,165 from SB 1 funds to pay for the construction and contingency costs.

### **BACKGROUND:**

In April 2017, the California State legislature passed Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, providing \$54 billion statewide over the next decade for transportation infrastructure improvements. Beginning November 1, 2018, the State Controller began depositing this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding is being apportioned by formula to eligible cities and counties pursuant to Streets and highways Code (SHC) Section 2032(h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and road system. In

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: \_\_\_\_\_

Fiscal Year (FY) 2019-20, the City received \$165,727 in RMRA funding from SB 1, and the City will receive an estimated \$188,396 in RMRA funding in in FY 2020-21.

In order to receive funding, the City was required to submit a list of proposed projects to the California Transportation Commission. On May 10, 2019, City Council adopted Resolution No. 2019-20, which approved the City Hall Parking Lot Replacement Project as the City's proposed project to receive SB 1 funds in FY 2019-20. During FY 2019-20, the City Hall Parking Lot Replacement Project was expanded to include the replacement of the pedestrian sidewalk along the east side of Sixth Street. On April 8, 2020 City Council adopted Resolution No. 2020-09, which approved the City Hall Parking Lot and Sixth Street Improvements Project to receive SB 1 funds in FY 2020-21.

A total of 11 bids were opened and read aloud at 2:00 p.m. on April 16, 2020 this being the advertised bid opening date and time. The lowest total bid was submitted by Doug Ross, Inc. dba Central Valley Asphalt (Central Valley Asphalt) in the amount of \$172,265. The Bid results are summarized in the table below.

Contractor	Total Bid
Central Valley Asphalt	\$172,265.00
Winbro DBA Seal Rite Paving	\$180,959.00
JT2 Inc. DBA Todd Companies	\$193,750.00
R. J. Berry Jr. Inc	\$203,010.00
Cal Valley Construction	\$203,520.00
MAC General Engineering Inc.	\$216,240.73
Toasted Asphalt Inc.	\$219,324.00
Bush Engineering	\$227,980.00
Dave Christian Construction Co., Inc.	\$245,649.00
Avison Construction, Inc	\$252,490.00
Dawson-Mauldin, LLC	\$297,275.00

**FISCAL IMPACT:**

There is no fiscal impact associated with adopting the attached Resolution awarding the City Hall Parking Lot and Sixth Street Improvements Project to Doug Ross, Inc. dba Central Valley Asphalt. Construction costs for this project will be covered by SB1 funds.

**CONFLICT OF INTEREST:**

None.

## NOTICE OF AWARD (EJCDC C-510)

---

Date of Issuance: May 13, 2020

Owner: City of Orange Cove

Owner's Contract No.:

Engineer: AM Consulting Engineers

Engineer's Project No.: COC212

Project: City Hall Parking Lot and Sixth Street Sidewalk Improvements Project

Contract Name: City Hall Parking Lot and Sixth Street Sidewalk Improvements Project

Bidder: Doug Ross, Inc. dba Central Valley Asphalt

Bidder's Address: 23494 Road 196 Lindsay, CA 93247

### TO BIDDER:

You are notified that Owner has accepted your Bid dated April 16, 2020 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Constructing improvements include: mobilization; construction surveying; traffic control; clearing and grubbing; constructing 5 new ADA Curb Ramps; constructing 2 new modified curb ramps; 3,100 square feet of concrete sidewalk; 450 linear feet of curb and gutter; purchase and installation of one sign; excavation and subgrade preparation of 40 cubic yards; 100 tons of Class II aggregate base; 450 tons of AC pavement; stripping; nine new wheel stops; one storm drain inlet; and 30 linear feet of concrete valley gutter.

The Contract Price of the awarded Contract is: \$ 172,265.00.

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 Articles VI, VII and VIII 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.

---

Owner:

Authorized Signature

By: Rudy Hernandez

Title: Interim City Manager

Copy: Engineer

RESOLUTION NO. 2020-14

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE  
AWARDING BID FOR THE CITY HALL PARKING LOT AND SIXTH STREET  
SIDEWALK IMPROVEMENTS PROJECT TO DOUG ROSS, INC. DBA CENTRAL  
VALLEY ASPHALT FOR \$172,265, APPROVE A CONTINGENCY FUND AMOUNT OF  
\$25,900, AUTHORIZING THE INTERIM CITY MANAGER TO SIGN THE AGREEMENT  
ON BEHALF OF THE CITY OF ORANGE COVE, AUTHORIZE THE INTERIM CITY  
MANAGER TO APPROVE EXPENDITURES UP TO THE CONTINGENCY AMOUNT OF  
\$25,900, AND ALLOCATE \$198,165 FROM SB 1 FUNDS TO PAY FOR THE  
CONSTRUCTION AND CONTINGENCY COSTS

WHEREAS, the City of Orange Cove's City Hall Parking Lot and Sixth Street Sidewalk Improvements Project proposes to remove and replace approximately 15,523 square feet of existing of failed asphalt within the City Hall parking lot, remove and replace approximately 3,100 square feet of existing of failed concrete sidewalk along the east side of Sixth Street, re-strip the existing parking lot, remove and replace existing non-compliant ADA ramps and sidewalk, and install new handicap signs; and

WHEREAS, in Fiscal Year 2019-20 the City received \$165,727 in Road Maintenance and Rehabilitation Account (RMRA) funding through Senate Bill 1 (SB 1) and will receive an estimated \$188,396 in RMRA funding in Fiscal Year 2020-21; and

WHEREAS, bids for the project were solicited from qualified contractors, opened on April 16, 2020 at the Orange Cove City Hall; and

WHEREAS, the lowest total bid was submitted by Doug Ross, Inc. dba Central Valley Asphalt in the amount of \$172,265.00;

WHEREAS, the City of Orange Cove has secured funding through SB 1 to fund the construction of the City of Orange Cove's City Hall Parking Lot and Sixth Street Sidewalk Improvements Project; and

WHEREAS, the total amount of funding through SB 1 includes a construction contingency amount of \$25,900.00 that will be used to pay for any unforeseen expenditures incurred during construction; and

WHEREAS, the City of Orange Cove needs to allocate \$198,165.00 from SB1 Funds to fund the construction costs and contingency amount for this Project.

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 City Hall Parking Lot and Sixth Street Sidewalk Improvements Project is hereby awarded to Doug Ross, Inc. dba Central Valley Asphalt in the amount of One Hundred Seventy-Two Thousand, Two Hundred and Sixty Five Dollars and No Cents (\$172,265.00).

3. The Interim City Manager is authorized to sign an Agreement with Doug Ross, Inc. dba Central Valley Asphalt on behalf of the City of Orange Cove.
4. The Interim City Manager is authorized to approve expenditures up to the contingency amount of Twenty-Five Thousand, Nine Hundred Dollars and No Cents (\$25,900.00).
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.

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 May 13, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Victor P. Lopez, Mayor

ATTEST:

---

June Bracamontes, City Clerk





## CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

**To:** Orange Cove City Council  
**From:** Alfonso Manrique, City Engineer  
**Subject:** Update on the Affordable Housing Sustainable Communities (AHSC)  
Grant Proposed Project Improvements  
**Attachments:** Figures 1 and 2

### **RECOMMENDATION:**

This item is intended to update the City Council proposed project improvements to be constructed with grant funds received through the on Affordable Housing Sustainable Communities (AHSC) Program.

### **BACKGROUND:**

The Affordable Housing and Sustainable Communities (AHSC) Program provides competitive grants and loans to projects that will achieve Green House Gases (GHG) reductions and benefit disadvantaged communities through the development of affordable housing and related infrastructure, such as active transportation and transit related improvements. In February 2019, the City and Pacific West Communities, Inc. submitted the Amaya Village application to the AHSC Program, which proposed to construct the 81-unit affordable housing complex and various sustainable transportation infrastructure (STI) and transportations-related amenities (TRA). The total AHSC funding request was \$14,790,000, which included \$3,045,000 in grant funding and a \$11,745,000 Affordable Housing Development (AHD) loan.

As shown in Figure 1, the City's original application proposed to construct the following STI and TRA improvements:

- Approximately 5,400 linear feet (LF) of new sidewalk along the north and south side of

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: \_\_\_\_\_

Park Boulevard, the west side of South Anchor Avenue, and the west and east side of D Street.

- Approximately 20,630 LF of new bike trails along the north and south side of Adams Avenue, the west side of South Anchor Avenue, the north and south side of Park Boulevard, and the north and south side of South Avenue.
- A new bus shelter and bench along the south side of Sumner Avenue.
- Installing four bus shelters and benches at four existing bus stops along Park Boulevard, and the north and south side of South Avenue.
- Installing new 25 streetlights throughout the City.
- Installing a rapid flashing beacon on the northwest corner of Park Boulevard and South Anchor Avenue.
- Installing two bike stations at the U.S. Senator Diane Feinstein Park, one bike station at the Orange Cove Community Center, one bike station at the Julia A. Lopez Child Development Center, one bike station at the Orange Cove Branch Library, one bike station at the Orange Cove City Hall.
- Installing a trash receptacle outside each school in the City.
- Installing approximately 3,300 LF of chain link fence along the east side of the Citrus Middle School/Orange Cove High School.
- Landscape and irrigation improvements along the proposed bicycle trails.

Prior to submitting the AHSC application, the City also submitted an Active Transportation Application (ATP) to the Fresno COG. As shown in Figure 1, the 2018 ATP application proposed to construct approximately 1,830 LF of new sidewalk along the west side of South Anchor Avenue and approximately 23,380 LF of new bike trails along east and west side of South Anchor Avenue, the south side of South Avenue, the north side of Parlier Avenue, and the east and west side of Center Street. Since the City did not receive funding to construct the improvements included in the 2018 ATP application, staff is recommending that improvement proposed in the 2018 ATP application be included in the scope of work for the AHSC grant.

As shown in Figure 2, the proposed project improvements to be constructed with AHSC grant funds will include the construction of approximately 20,800 LF of new bike trails along the north and south side of Park Boulevard, the east and west side of South Anchor Avenue, the north and south side of South Avenue, and the east and west side of Center Street, and approximately 5,400 new sidewalk along the north and south side of Park Boulevard, the west side of South Anchor Avenue, and the west and east side of D Street. No additional changes have been made regarding the remaining scope of work that was included in the original grant application.

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  
X Info Item  
\_\_\_\_ Action Item  
\_\_\_\_ Department Report  
\_\_\_\_ Redevelopment Agency

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

For the bike improvements that will not be constructed with AHSC grant funds, the City will be submitting a 2020 ATP application to the Fresno COG by September 15, 2020. For the 2020 ATP application they City is proposing to construct approximately 21,600 LF of new bike trails along the west side of South Anchor Ave, the north and south side of Adams Ave, east and west side of Center Street, north and south side of C Street, and the north and south side of South Avenue. The proposed bike trails to be included in the 2020 ATP application will be connected to the bike trails that will be constructed with AHSC grant funds. Once constructed, the proposed bike trails will provide pedestrians with access to City schools, shopping centers, the Amaya affordable housing complex, the public library, and City Hall.

**FISCAL IMPACT:**

This is an information item only; there is no fiscal impact associated with this item. The City has received \$3,045,000 in grant funding to construct the proposed improvements.

**CONFLICT OF INTEREST:**

None.

Prepared by: AM Consulting Engineers

Approved by: Alfonso Manrique

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

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

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

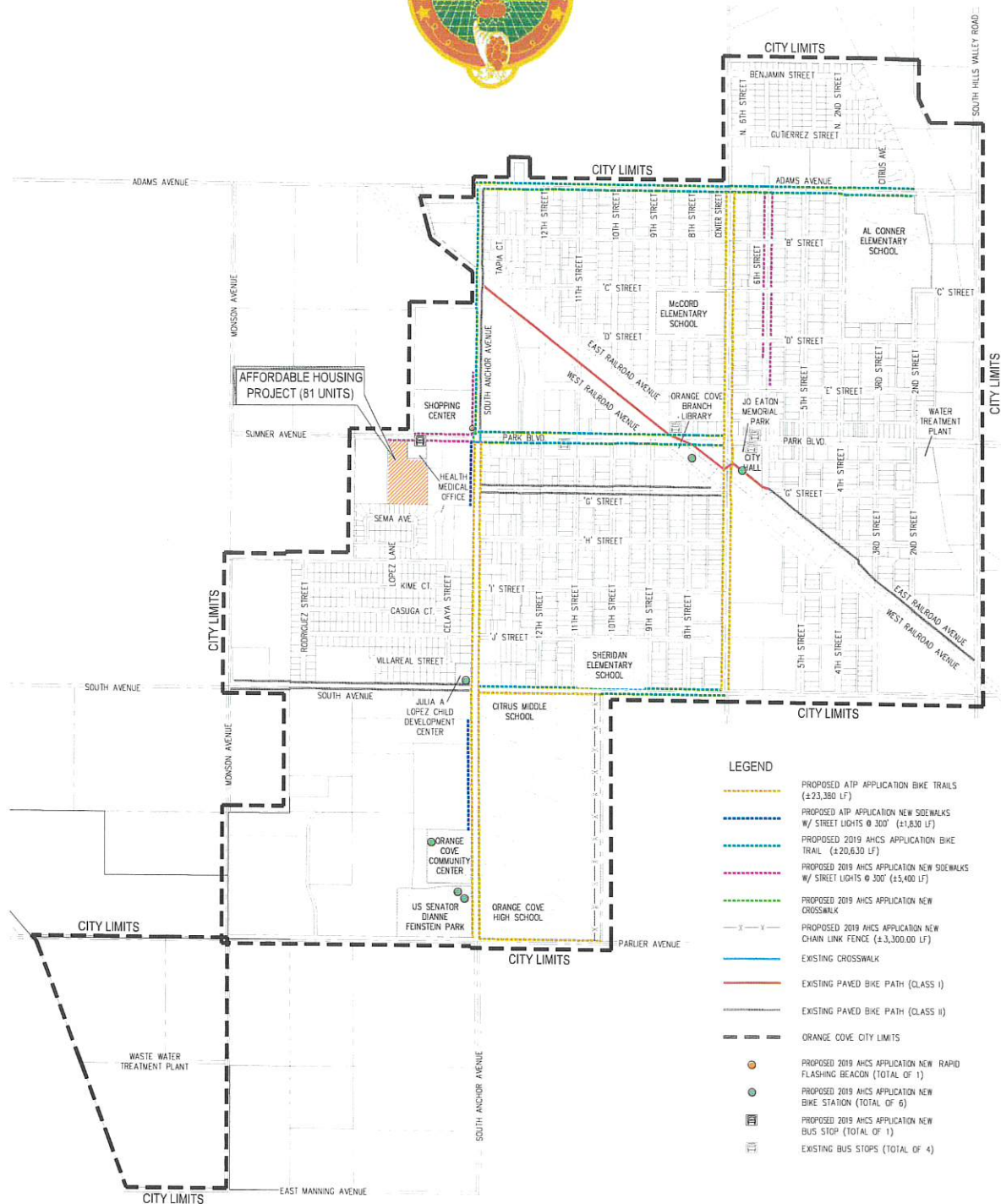
**TYPE OF ITEM:**

**COUNCIL ACTION: ☒ APPROVED ☐ DENIED ☐ NO ACTION**

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

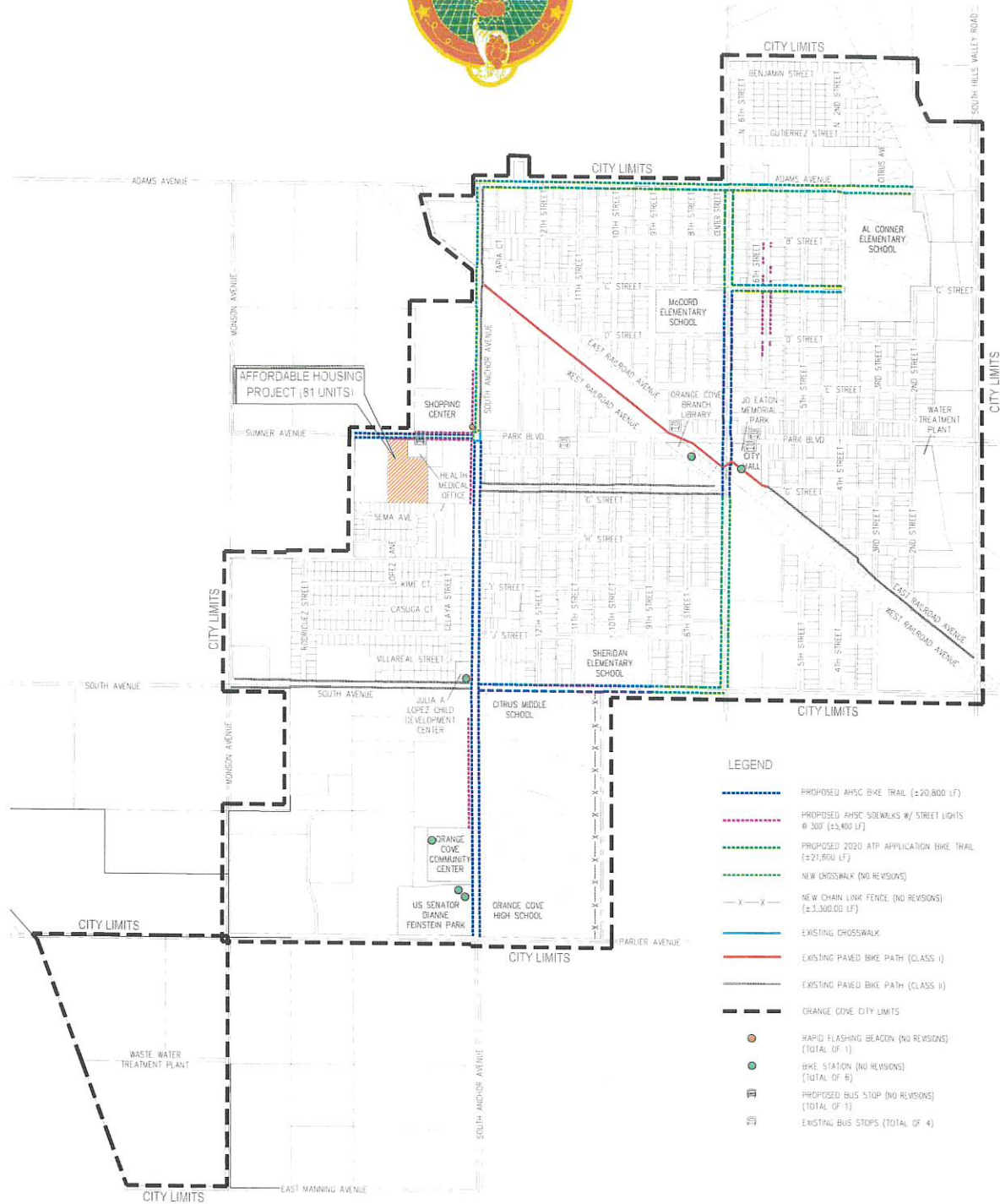
☐ Public Hearing  
☐ Matter Initiated by a Council Member  
☐ Other  
☐ Continued to: \_\_\_\_\_

# CITY OF ORANGE COVE





# CITY OF ORANGE COVE





# ORANGE COVE POLICE DEPARTMENT

APRIL 2020 MONTHLY STATISTICS  
CHIEF OF POLICE - MARTY RIVERA



PART 1 CRIMES						
		MARCH	APRIL	%	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	0	0%	0	2
	Assault	0	2	200%	1	4
	Burglary	0	2	200%	8	4
	Grand Theft Auto	1	2	100%	7	8
	<b>Total Part 1 Crimes</b>	<b>1</b>	<b>6</b>	<b>500%</b>	<b>16</b>	<b>18</b>
		MARCH	APRIL	%	YTD	YTD
		2020	2020	Change	2019	2020
	Sex Crimes	0	0	0%	2	4
	Narcotics	5	1	-80%	12	10
	Child Abuse	0	0	0%	4	1
	<b>Total Part 2 Crimes</b>	<b>5</b>	<b>1</b>	<b>-80%</b>	<b>18</b>	<b>15</b>
		MARCH	APRIL	%	YTD	YTD
		2020	2020	Change	2019	2020
	Total Traffic Collisions	3	2	-33%	19	12
	Fatalities	0	0	0%	0	0
	Injury	0	0	0%	2	0
	Non Injury	1	0	-100%	10	4
	Hit & Run	2	2	0%	7	8
ENFORCEMENT STATISTICS						
		MARCH	APRIL	%	YTD	YTD
		2020	2020	Change	2019	2020
	Total Traffic Citations	24	30	25%	154	109
	Total Vehicle Stops	101	82	-19%	570	386
	Seatbelt Violations	1	0	-100%	1	3
	Unsafe Speed Violations	1	2	100%	3	5
	Fail To Obey Stop Sign/Light	5	2	-60%	31	20
	Driving Under the Influence	1	1	0%	8	2
	Gang Arrests - Felony	0	0	0%	6	0
	Gang Arrests - Misdemeanor	0	0	0%	2	0
	Gang Field Interview Cards	1	2	100%	13	9
	Juvenile Detentions/Arrests	1	1	0%	6	5
	Adult Arrests	5	5	0%	94	36

		MARCH	APRIL	%	YTD	YTD
		2020	2020	Change	2019	2020
	5150	3	3	0%	8	16
	Agency Assist	11	3	-73%	44	29
	Battery	1	1	0%	5	3
	Evading/Obstructing Officer	1	0	-100%	1	5
	Fraud	1	1	0%	4	4
	Identity Theft	0	0	0%	3	1
	Spousal Abuse	7	9	29%	16	27
	Graffiti/Vandalism	3	3	0%	16	20
	Veh. Burglaries	1	0	-100%	1	1
	General Incidents	18	16	-11%	68	59
	Weapons Confiscated	0	1	100%	8	2
	Petty Theft	2	3	50%	15	23
	Public Intoxication	2	1	-50%	1	4
	Suspended License	3	1	-67%	5	9
	Unlicensed Drivers	6	6	0%	42	33
	Vehicles Towed	7	8	14%	47	26
	Vehicles Released	4	6	50%	22	14
	Case Number Drawn	146	124	-15%	557	549

## **POLICE DEPARTMENT MONTHLY REPORT**

**May 13, 2020**

**Staff levels** remain the same. The police department is handling necessary calls. Most handled by phone. Officers are having limited contact with citizens.

**Animal Shelter...** Is running very well. Dogs are being picked up and adopted, returned to owners sent to other shelters. Very few are being euthanized. Report attached.

**Events:** SROs assisted with the graduation at the H. S. Families were allowed one at a time in the gym. Food drive ran very well at the Community Center. Next one on May 19th.

**Tobacco Grant ....**Quarterly report was submitted.

**Homeland Security Grant:** We ordered two vehicle MDT computers that will be paid for by the grant.

**BSCC Grant** ( Board of State and Community Corrections )....The plan to take 100 students to the Museum of Tolerance was cancelled and will be rescheduled in the future.

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

**Covid 19:** Stats will be given at the council meeting.

Non-essential businesses remain closed. Some of the businesses that were previously non-essential have now been allowed to open. In OC that only effects the Clothing Stores and Flower Shops. All city guidelines remain in place.

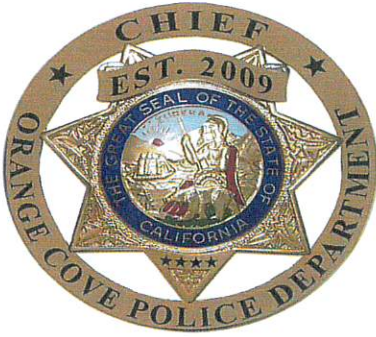
Fresno County Health Department came to the city and tested 10 persons at random to get an idea of what is happening.

We still expect to see an increase in persons infected with the virus in the next few weeks. People across the country are protesting and want businesses opened.

**Vehicles** One of the SUVs will be converted so it can be used as a K-9 Vehicle next week. A replacement vehicle is being obtained and the OCPPD will pay for it.

**Dispatch MOU.** The renewal was put on the consent calendar. We will need to have two signed copies to return to Fresno County.





**Marty Rivera**  
Chief of Police

## ORANGE COVE ANIMAL CONTROL STATISTICAL ACTIVITY REPORT

**MONTH:** April

**OFFICER: R. DIAZ**

BITE REPORTS	1- Person
PRIOR MONTH STRAYS	2 In shelter from Mar. 26
STRAY DOGS	12 Picked up in April
EUTHANIZED DOGS	3 Put to sleep in April
ADOPTED DOGS	
RESCUED DOGS	6 In April
INJURED STRAY DOGS	
ANIMAL CRUELTY INVESTIGATIONS	
RELEASED DOGS TO OWNER	2
CITATIONS ISSUED	2
QUARANTINED DOGS	1-In home
OTHER ANIMAL	
MISC	
DOGS IN SHELTER	3 Left from April

<b>NOTES</b>	
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*Mayor:*  
*Victor P. Lopez*

*Mayor Pro Tem:*  
*Diana Guerra Silva*

*City Council Members:*  
*Roy Rodriguez*  
*Josie Cervantes*  
*Esperanza Rodriguez*



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

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

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

Incorporated January 20, 1948

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## REPORT TO CITY COUNCIL

TO: Orange Cove City Council  
FROM: Ray Hoak, Building & Planning Dept.  
DATE: May 13, 2020  
RE: Howard and Macias Annexations

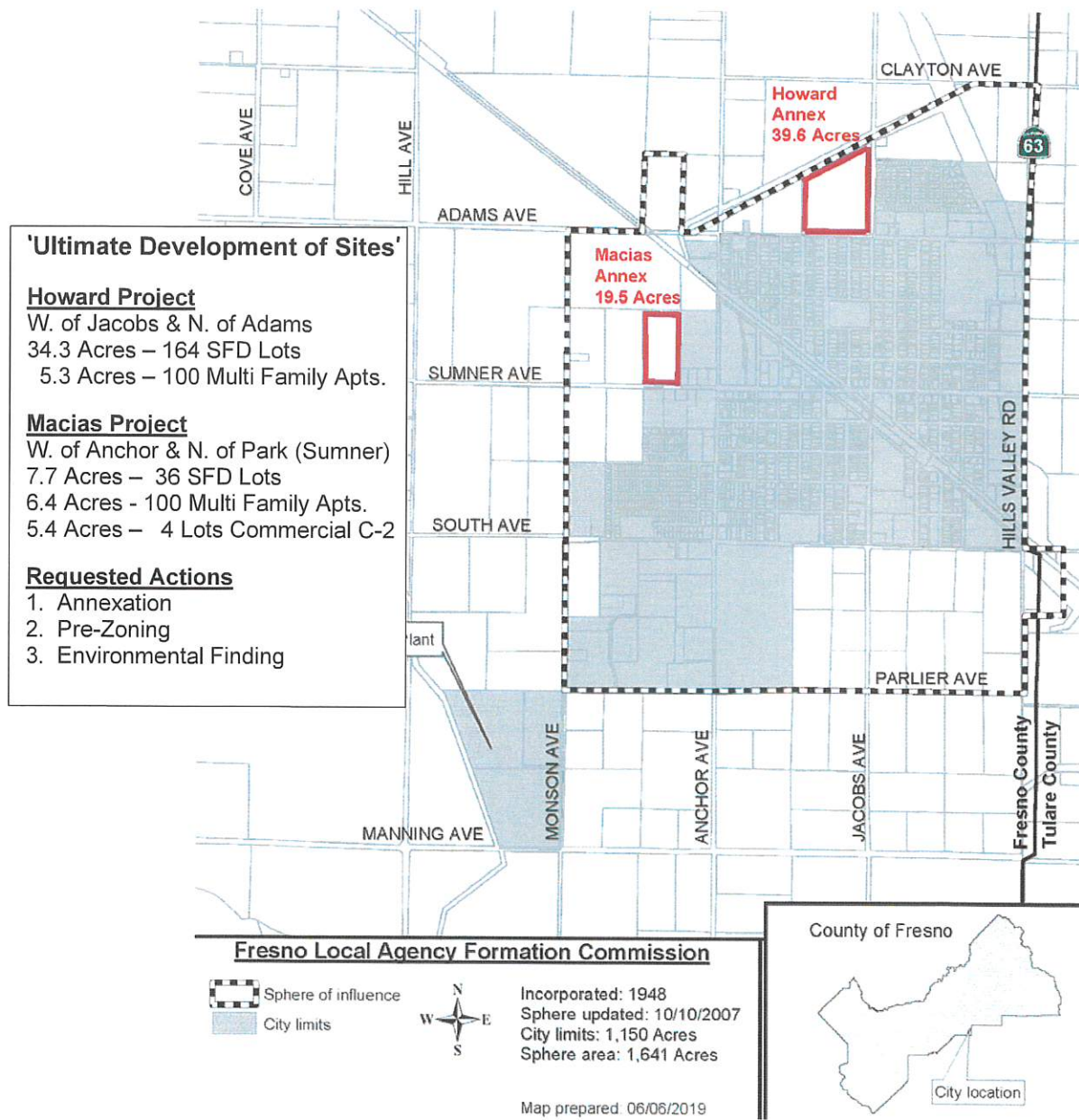
### Information and Discussion

- Conditions contained in the Mid Cycle Housing Element approval as it relates to annexation projects and High-Density Residential zoning.
- Howard and Macias annexation project information.
- LAFCO requires a resolution approved by the City Council to initiate the annexations before submitting applications to LAFCO.
- Attachments

## E. PROJECT DESCRIPTION

1. "HOWARD REORGANIZATION", ANNEXATION OF 39.6 ACRES TO THE CITY OF ORANGE COVE AND DETACHMENT OF THE SAME FROM THE ORANGE COVE IRRIGATION DISTRICT AND THE ORANGE COVE POLICE PROTECTION DISTRICT.

"MACIAS REORGANIZATION", ANNEXATION OF 19.6 ACRES TO THE CITY OF ORANGE COVE AND DETACHMENT OF THE SAME FROM THE ORANGE COVE IRRIGATION DISTRICT AND THE ORANGE COVE POLICE PROTECTION DISTRICT.





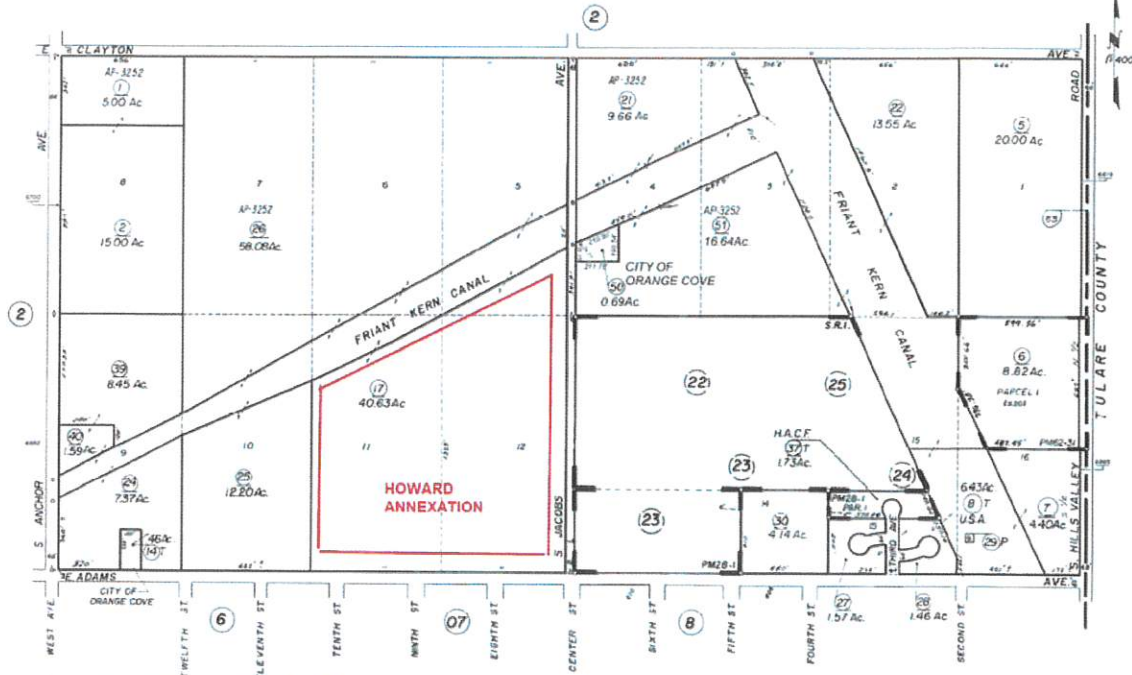
# Howard Annexation – APN 375-030-17 – Census Tract 65.02

NOTE  
This map is for Assessment purposes only  
It is not to be construed as portraying  
legal ownership or divisions of land for  
purposes of zoning or subdivision law

SUBDIVIDED LAND IN POR. SEC. 12, T. 15 S., R. 24 E., M.D.B. & M.

Tax Area  
14-000  
63-915

375-03



Orange Cove Tract No. 1 - R.S. Bk. 9, Pg. 33

Parcel Map No. 77-1 - Bk. 28, Pg. 1

Parcel Map No. 7858 - Bk. 62, Pg. 31

Summit Ranch, Phase 1, Tr. No. 5293 - Plat Bk. 73, Pgs. 83-84

Assessor's Map Bk. 375-Pg. 03  
County of Fresno, Calif.

NOTE - Assessor's Black Numbers Shown in Ellipses  
Assessor's Parcel Numbers Shown in Circles

25-2017 SH 17K



**-NOTE-**  
This map is for Assessment purposes only.  
It is not to be construed as portraying legal  
ownership or divisions of land for purposes  
of zoning or subdivision law.

**Tax Rate Area**  
014-000 169-003  
014-002 169-013

10 11  
15 13

E. ADAMS

AVE.

AP-4941  
22 S  
37.00Ac

23 S  
98.84Ac

AP-5906  
19  
52.23Ac

27 S  
2.06Ac

24 MU  
606-10-3566-33

28 SU  
817-10-10-1

20  
8.54Ac

AP-4832  
13  
19.24Ac

12  
18.24Ac

25  
19.63Ac

26  
19.63Ac

CITY OF ORANGE COVE  
26 T  
14.49Ac

MACIAS ANNEXATION

S. HILL

S. MONSON

S. ANCHOR

E. SUMNER

AVE.

PARK BLVD

1"=400'

Assessor's Map Bk.375 - Pg.04  
County of Fresno, Calif.

Note - Assessor's Block Numbers Shown in Ellipses  
Assessor's Parcel Numbers Shown in Circles



RESOLUTION NO. 2020- 12

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE  
APPROVING AMENDMENTS TO AGREEMENTS BY AND BETWEEN  
CITY OF ORANGE COVE AND TARGET EIGHT ADVISORY COUNCIL, INC.  
PERTAINING TO CHILD CARE SERVICES AND AUTHORIZING THE  
MAYOR OR MANAGER TO EXECUTE THE AGREEMENT**

WHEREAS, the City Council has determined that the City residents are in need of child care services in order to protect the health and safety of its' residents a and allow parents to work; and,

WHEREAS, the California Department of Education has provided the City with substantial funding for child care services for a number of years; and,

WHEREAS, the City Council of the City of Orange Cove has contracted with Target Eight Advisory Council, Inc.,("TEAC") to provide the day care services funded by the California Department of Education at a city facility ; and,

WHEREAS, the City and TEAC have set forth the terms and conditions of the day care services provided by TEAC in an agreement, and, that the City and TEAC have set forth the terms and conditions of TEAC use of the City facility to provide the day care services in another separate agreement. Both of those agreements are incorporated herein by this reference as if set forth in full; and

WHEREAS, the two agreements are in need of amending to extend the term of the two agreements to a period of four (4) years, July 1, 2020 through June 30, 2024; and

WHEREAS, attached hereto and marked Exhibit "A" are the proposed amendments to the agreements, and, these amendments are incorporated herein as if set in full.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORANGE COVE, FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

1. The foregoing recitals, and each of them, are true and correct, and they are each hereby adopted as findings of the City;
2. The two amendments attached as Exhibit "A", as proposed between the City and TEAC for the continued provisions of day care services in the City at a City facility is in the best interest of the residents of Orange Cove and of the City of Orange Cove.

3. The Mayor or City Manager of the City is hereby authorized to execute the attached Agreements on behalf of the City Council and City of Orange Cove.

\* \* \* \* \*

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Orange Cove at a meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_ 2020, by the following vote:

AYES:	COUNCILMEMBERS:	
NOES:	COUNCILMEMBERS:	
ABSENT:	COUNCILMEMBERS:	
ABSTAIN:	COUNCILMEMBERS:	None

\_\_\_\_\_  
Mayor of the City of Orange Cove

ATTEST:

\_\_\_\_\_  
City Clerk of the City of  
Orange Cove



**FIRST AMENDMENT TO AGREEMENT  
BETWEEN CITY OF ORANGE COVE AND  
TARGET EIGHT ADVISORY COUNCIL, INC.**

WHEREAS, the City of Orange Cove ("CONTACTOR") and TARGET EIGHT ADVISORY COUNCIL ("SUBCONTRACTOR") entered into an agreement ("Agreement") on the 18<sup>th</sup> day of August,, 2018; and,

WHEREAS, the Agreement provides at Paragraph 22 that the Agreement could be amended by a written document signed by both parties and

WHEREAS, CONTRACTOR and SUBCONTRACTOR desire to amend the Agreement to extend the term.

NOW, THEREFORE, CONTRACTOR and SUBCONTRACTOR, mutually agree as follows:

1. The above recitals are true and correct.
2. Paragraph 2 of the Agreement is hereby amended and shall read as follows:

*"2 TERM. The term of this Agreement shall be for a period of four (4) years from July 1, 2020 through June 30, 2024. The time for performance under this AGREEMENT shall not begin prior to nor shall extend beyond the time period of the PRIME CONTRACT."*

3. In all other respects the parties confirm and ratify the rest of the Agreement as executed on or about August 18, 2018.

IN WITNESS HEREOF, the parties hereby have caused this Amendment to be executed on the day and year first above written:

CITY OF ORANGE COVE:

TEAC:

By: \_\_\_\_\_  
City Manager

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

APPROVED TO FORM:

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

ATTEST:

By: \_\_\_\_\_  
City Clerk

**FIRST AMENDMENT TO AGREEMENT  
BETWEEN CITY OF ORANGE COVE AND  
TARGET EIGHT ADVISORY COUNCIL, INC.**

WHEREAS, the City of Orange Cove ("CITY") and TARGET EIGHT ADVISORY COUNCIL ("TEAC") entered into a Facilities Use and Maintenance Agreement ("Agreement") on the 14<sup>th</sup> day of August,, 2018; and,

WHEREAS, the Agreement provides at Article 1,2 that the Agreement would be extended in the event that the City continued to receive funding from the State of California that provides for the services provided by TEAC and further provided that the parties would amend the Agreement in writing; and

WHEREAS, the Agreement needs to amended to extend the term of the Agreement to expend the funds; and.

WHEREAS, CITY and TEAC desire to amend the Agreement to extend the term.

NOW, THEREFORE, CITY and TEAC, mutually agree as follows:

1. The above recitals are true and correct.
2. Paragraph 1.2 of the Agreement is hereby amended and shall read as follows:

*"1.2 Term. The term of this Agreement shall be for a period of four (4) years from July 1, 2020 through June 30, 2024. The term may also be extended for an additional period by mutual written agreement of the parties unless sooner terminated pursuant to the terms of this AGREEMENT. It is contemplated by the parties that if the CITY obtains another contract for CPSS from the California Department of Education and if CITY and TEAC entered into a new subcontract for day care services as set forth in Recital "B" above, the parties will extend this AGREEMENT for an additional period."*

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3. In all other respects the parties confirm and ratify the rest of the Agreement as executed on or about August 14, 2018.

IN WITNESS HEREOF, the parties hereby have caused this Amendment to be executed on the day and year first above written:

CITY OF ORANGE COVE:

TEAC:

By: \_\_\_\_\_  
City Manager

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

APPROVED TO FORM:

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

ATTEST:

By: \_\_\_\_\_  
City Clerk



**Date:** May 13, 2020  
**To:** Mayor and City Council  
**From:** Rudy Hernandez, Interim City Manager  
**Subject:** Update on Financial Issues  
**Attachments:** Fiscal Update – California State Department of Finance & Cities Seek State & Federal Assistance to Address COVID-19 Fiscal Impacts

**BACKGROUND:**

- According to a memo from the State Department of Finance, State General Fund Revenues are projected to decrease by \$41.2 billion over the next 2 years.
- According to a report from the League of California Cities, 90% of Cities plan to cut staff and/or decrease services without Federal or State aid.

**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: \_\_\_\_\_



## **Fiscal Update**

**May 7, 2020**

### **The COVID-19 Pandemic and California's Budget Outlook**

The COVID-19 pandemic has caused enormous hardship for families, businesses and governments across the world, the United States, and California. It has endangered health, stressed the health care system, and caused devastating losses in family and business income.

COVID-19 has caused a national recession, a precipitous decline in income, rapidly rising health and human services caseloads and substantial COVID-19 driven costs. This update reflects the Department of Finance's May Revision forecast, and underscores the necessity of further federal stimulus to help states and local governments support an effective response to COVID-19, a timely and fact-based modification of the stay-at-home order, and a safe, expedited economic recovery.

### **California's Pre-Pandemic Budget and Economy**

California began 2020 with a strong bill of financial health—a strong economy, historic reserves, and a structurally balanced budget.

- The unemployment rate (3.9 percent) was one-third of its Great Recession peak (12.3 percent).
- The "Wall of Debt" (past budgetary borrowing) was eliminated, and supplemental payments were made to retirement obligations.
- The 2020-21 Governor's budget reflected a \$5.6 billion surplus.
- The budget reflected a record level of reserves: \$21 billion in FY 2020-21, including \$18 billion projected in the state's Rainy Day Fund.
- Revenues through March ran \$1.35 billion above January's projections, as markets outperformed the budget forecast.

## **COVID-19 Recession**

The rapid onset of the COVID-19 pandemic has had an immediate and severe impact on the global, national, and state economies. In California, COVID-19 has led to the following:

- In the last one-week reporting period, nearly 478,000 claims were filed in California for state and federal unemployment benefits. Since mid-March, more than 4.2 million claims have been filed.
- Job losses that have occurred disproportionately in the lower-wage sectors of the economy—amplifying the wage disparity that existed before the pandemic.
- Finance projects that the 2020 unemployment rate will be 18 percent, a much higher rate than during the Great Recession.

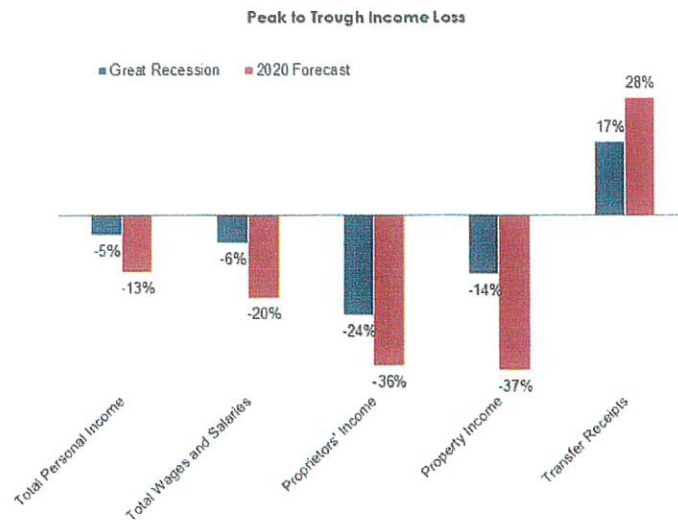
The May Revision economic forecast reflects that COVID-19 impacts will continue to cause economic losses in 2020:

- California personal income is projected to fall by nearly 9 percent on an annual basis in 2020.
- Permits for new housing construction, a key economic indicator, are forecast to drop by more than 21 percent this year.

## **How This Compares To Past Downturns**

The widespread economic interruption caused by the global pandemic is unprecedented in modern history. The chart below provides some perspective on how different components of personal income are projected to fall in 2020 compared to the Great Recession. Income from transfer payments, unemployment insurance, and other social safety net programs are projected to increase at a faster rate.

The May Revision forecast projects that the impact of these economic losses will be disproportionately borne by low- and middle-income Californians. This is particularly concerning as state median income did not return to the pre-Great Recession level until 2018.



### Impact on Revenues

Job losses and business closures will sharply reduce state revenues. Compared to the January forecast, the state's three main General Fund revenue sources are projected to drop for the 2020-21 fiscal year as follows:

- Personal Income Tax: -25.5 percent.
- Sales and Use Tax: -27.2 percent.
- Corporation Tax: -22.7 percent.

Specifically, Finance projects that General Fund revenues will decline by \$41.2 billion below January projections, as follows:

- 2018-19: +\$0.7 billion
- 2019-20: -\$9.7 billion
- 2020-21: -\$32.2 billion

Under Proposition 98's constitutional calculation, this revenue decline results in a lower required funding level by \$18.3 billion General Fund for K-12 schools and community colleges.

### Large Budget Deficit, Plus Ongoing Structural Deficits, Are Projected

The Revenue declines enumerated above (\$41.2 billion), combined with \$7.1 billion in caseload increases supporting health and human services programs, and other expenditures of approximately \$6 billion (the majority in response to COVID) will result in an overall budget deficit of approximately \$54.3 billion, of which \$13.4 billion occurs in the current year and \$40.9 billion is in the budget year.

- This overall deficit is equal to nearly 37 percent of General Fund spending authorized in the 2019 Budget Act.
- This is also nearly three and one half times the revised balance in the Rainy Day Fund (\$16 billion).

While the COVID-19 Recession is causing an unprecedented loss of jobs and income, the projected deficit as a percent of General Fund spending is modestly smaller than the budget deficits faced by the state in 2003 and in 2009. This is due largely to the state's prudent fiscal management and strong economic recovery since 2011.

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Contact: Kayla Woods, (530) 844-1744

[kwoods@cacities.org](mailto:kwoods@cacities.org)

Apr. 23, 2020

**FOR IMMEDIATE RELEASE**

## **Cities Seek State and Federal Assistance to Address COVID-19 Fiscal Impacts**

*New study shows 90 percent of cities to cut staff and/or decrease services without aid*

**Sacramento** – California cities face severe revenue shortfalls and increased emergency costs due to the impact of the COVID-19 pandemic. Nine out of 10 cities project that these shortfalls will lead to service cuts or furloughs and layoffs, and nearly 3 in 4 cities report they may take both actions.

These findings are part of a new League of California Cities analysis of several data sources, including local government projections and annual reports provided by the State Controller and the California Department of Tax and Fee Administration. California cities are projecting a nearly \$7 billion general revenue shortfall over the next two fiscal years, and the shortfall will grow by billions of dollars if COVID-19 stay-at-home orders extend into the summer months and beyond.

"In every city and every town in California, local leaders are working to protect the health and safety of residents and the financial viability of local businesses impacted by the coronavirus outbreak. As emergency costs continue to grow, city revenues to fund local services are plummeting," said Mayor of the Town of Yountville and the League of California Cities President John F. Dunbar. "All of our cities are experiencing revenue shortfalls and increased expenses due to the COVID-19 pandemic. Now, more than ever, we need federal and state resources to help local governments manage the health and financial impacts our communities are experiencing throughout our state."

Cities project that these shortfalls will impact core city services, including police, fire service, emergency management, and planning and housing, and a majority of the cities surveyed anticipate lay-offs or furloughs, which will further impact core city services for residents, as well as the employees. Police services will be adversely affected in 8 out of 10 cities, with a similar number of cities reporting projected cuts to parks and recreation services.

A decline in sales tax revenue is responsible for up to 57 percent of the shortfall; 27 percent is attributed to the decline in transient (hotel) occupancy tax (TOT) revenue; and additional losses are attributed to declines in revenues including business taxes and license fees, parking and admissions taxes and fees, and property transfer taxes.

Cities are incurring significant unbudgeted costs on critical services to prevent further spread of COVID-19. This includes disinfecting and sanitizing public facilities, purchasing personal protective equipment, increasing public safety costs, and financial support programs for residents and small businesses.

"Since the beginning of this crisis, cities have stepped up to protect and serve their communities, taking actions that have saved lives and served as a model for the country," said League of California Cities Executive Director Carolyn Coleman. "Now is the time for the state and the federal government to step up to ensure all cities can continue to protect their communities from this pandemic and lead the local recovery from its devastating economic impacts."

Given current and projected revenue shortfalls and disrupted cash flow, all California cities, regardless of population, urgently need funding to continue to fight COVID-19 and protect residents through the summer months and beyond. In letters sent today to Gov. Gavin Newsom and legislators, the League asked the state to help California local governments and establish a fund, supported by any eligible funding sources, to help all California cities address the nearly \$7 billion dollar revenue shortfall due to the COVID-19 emergency and the recovery of our local economies.

The League also requested that the state set aside an allocation of the state's CARES Act funding for cities with populations under 500,000 to help offset the unanticipated expenses related to COVID-19. Under the CARES Act, California is eligible to claim \$15.3 billion for state and local governments with populations over 500,000 to compensate for COVID-19-related expenses.

Only six of California's 482 cities meet that threshold and are eligible for this direct assistance. However, all of California's cities, regardless of population, are on the frontlines of this pandemic and incurring unanticipated and extraordinary expenses. By setting aside a portion of the state's share, these cities would be able to preserve as much general fund revenue as possible to fund core services for our residents.

Throughout this pandemic, cities have been committed to helping residents stay safe and in their homes, delivering emergency services, and supporting their local businesses and community organizations. In order to continue supporting their communities, cities need financial assistance to ensure they can continue to respond to, and recover from, this global health crisis.

*Established in 1898, the League of California Cities is a nonprofit statewide association that advocates for cities with the state and federal governments and provides education and training services to elected and appointed city officials.*

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