

**IMPORTANT NOTICE REGARDING  
CITY OF ORANGE COVE PUBLIC MEETINGS  
COUNCIL MEETING – AUGUST 26, 2020 AT 6:30 P.M.  
TELECONFERENCE**

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, AUGUST 26, 2020 - 6:30 P.M.**

### **TELECONFERENCE**

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

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

Roll Call

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

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

1. Council Minutes of August 12, 2020
2. Council Minutes of August 17, 2020
3. City Warrants for the month July 2020
4. Emergency Air Conditioning Repair at the Julia A. Lopez Daycare Center

#### **D. Administration**

##### **City Engineer**

5. **SUBJECT:** Update on the Grant Award Received from the San Joaquin Valley Air Pollution Control District for the Purchase of Five New Electric Utility Vehicles

**Recommendation:** Informational Item Only

**6. SUBJECT:** Proposition 68 Competitive Grant Program Round 4

**Recommendation:** Staff recommends that the City Council authorize the City Engineer to resubmit the Round 3 application for the Dianne Feinstein Park and Victor P. Lopez Community Center for Round 4 of the Proposition 68 Statewide Park Development and Community Revitalization Program. In addition, staff would like direction from City Council regarding the submission of a new application that would propose the creation of a new park.

**Interim City Manager:**

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

**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**

**8. SUBJECT:** Resolution regarding the Findings, Decision and Declaration of Public Nuisance on the Val Mart Matter

**Recommendation:** Council to consider approving Resolution No. 2020-28

**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 [cityoforangecove.com](http://cityoforangecove.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, August 12, 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, Ernie Tuttle  
City Clerk June V. Bracamontes

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

Interim City Manager Rudy Hernandez requested to move item #12 to be part of item #7.

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved to move item #12 to be part of item #7 of the Agenda as presented.**

**AYES:** Lopez, Silva, Rodriguez, Cervantes, Rodriguez  
**NO:** None  
**ABSTAIN:** None  
**ABSENT:** None

### **C. Consent Calendar**

1. Council Minutes of July 22, 2020
2. Consulting Service Agreement between the City of Orange Cove and A.M. Peche & Associates LLC
3. Consulting Services Agreement between the Successor Agency to the Orange Cove Successor Agency and A.M. Peche & Associates LLC

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

**AYES:** Lopez, Silva, Rodriguez, Cervantes, Rodriguez  
**NO:** None  
**ABSTAIN:** None  
**ABSENT:** None

### **D. Presentation**

4. **SUBJECT:** Presentation by David Lopez and Nakamura Family regarding a Memorial for Mr. Larry Nakamura

**Recommendation:** Council to consider approving a Memorial for Mr. Larry Nakamura

David Lopez presented to Council that the city and lost a great person and would like to recognize Mr. Larry Nakamura. Larry Maree Nakamura daughter of Mr. Nakamura was present and thanked the City of Orange Cove for memorializing her dad.

Mayor Lopez presented that he will be talking to the Superintendent of the School District of Kings Canyon in naming the new school after Mr. Nakamura or the new Soccer field.

**Upon the motion by Councilman Rodriguez and seconded by Councilwoman Cervantes, Council approved to name the new school or the new Soccer Field after Mr. Larry Nakamura as presented.**

**AYES:** Lopez, Silva, Rodriguez, Cervantes, Rodriguez  
**NO:** None  
**ABSTAIN:** None  
**ABSENT:** None

## **E. Administration**

### **City Engineer**

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

**Recommendation:** Informational Item Only

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

1. FHWA Projects
2. Water Enterprise a. Friant Kern Canal Shut Down
3. EDA Off-site Improvements at Northwest Corner of Park Blvd and Anchor Ave
4. San Joaquin Valley Air Pollution Control District Grant
5. Amaya Housing Project
6. City Hall Parking Lot and Sixth Street Sidewalk Improvements
7. Purchase of Street Sweeper
8. Proposition 68 – State of California Parks and Water Bond Act of 2018

6. **SUBJECT:** Dedication of a Public Utility Easement from the Orange Cove Amaya Associates

**Recommendation:** Council to consider approving Resolution No. 2020-24 Accepting the dedication of a Public Utility Easement from the Orange Cove Amaya Associates and authorize the City Manager to record acceptance with the Fresno County Recorder's Office

**Upon the motion by Councilman Rodriguez and seconded by Mayor Pro Tem Silva, Council approved Resolution No. 2020-24 Accepting the dedication of a Public Utility Easement from the Orange Cove Amaya Associates and authorize the City Manager to record acceptance with the Fresno County Recorder's Office**

**AYES:** Lopez, Silva, Rodriguez, Cervantes, Rodriguez  
**NO:** None  
**ABSTAIN:** None  
**ABSENT:** None

7. **SUBJECT:** Awarding a contract to Municipal Maintenance Equipment to Supply a Street Sweeper and Approve Proposed Street Sweeping Schedule

**Recommendation:** Council to consider approving Resolution No.



2020-25 Awarding a contract to supply a street sweeper for \$228,764.50 to Municipal Maintenance Equipment and to approve the street sweeping schedule total cost \$245,349.39

**(Item #12 added to item #7 to be presented)**

**12. SUBJECT:** Street Sweeper Job Description

**Recommendation:** Council to approve the Street Sweeper Position

**Upon the motion by Councilman Rodriguez and seconded by Councilwoman Cervantes, Council approved items #7 and #12 as presented.**

**YES:** Lopez, Silva, Rodriguez, Cervantes, Rodriguez

**NO:** None

**ABSTAIN:** None

**ABSENT:** None

**8. SUBJECT:** Application for Proposition 68 Per Capita Grant Funds

**Recommendation:** Council to consider approving Resolution No. 2020-26 authorizing the City Manager to file an application for Proposition 68 Grant Funds

**Upon the motion by Councilman Rodriguez and seconded by Mayor Pro Tem Silva, Council approved Resolution No. 2020-26 authorizing the City Manager to file an application for Proposition 68 Grant Funds**

**AYES:** Lopez, Silva, Rodriguez, Cervantes, Rodriguez

**NO:** None

**ABSTAIN:** None

**ABSENT:** None

**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

Crime Statistic

Animal Control

Staff Levels at the Police Department

Gave an update on the COVID-19 Cases in Fresno County and City of Orange Cove.

Drive by distribution will be at the Fire Department by next week.

Councilwoman Cervantes thanked Chief for their outstanding job.

**Interim City Manager:**

**10. SUBJECT: Update Financial Issues**

**Recommendation: Informational Item Only**

Interim City Manager presented to Council the following items:

- Letter to County Supervisor Buddy Mendes regarding housing assistance for Orange Cove Residents
- Letter to Honorable David Chiu addressing the homelessness and affordable housing crises and jimp starting local economies.
- Latest update on the Financial Assistance to state and local governments. Aide to the State and local government. Stimulus Bill and unemployment student loan. President did not add to aide cities.

**11. SUBJECT: National Day of Prayer**

**Recommendation:** Council to approve the National and Global Day of Prayer and Repentance to be held on September 26, 2020 at Orange Cove Eaton Park

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved the National and Global Day of Prayer and Repentance to be held on September 26, 2020 at the Orange cove Eaton Park from 10am to 5pm.**

**AYES: Lopez, Silva, Rodriguez, Cervantes, Rodriguez**  
**NO: None**  
**ABSTAIN: None**  
**ABSENT: 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.

City Clerk presented a Public Comment from Mario Villarreal regarding the advertisement for the police chief. Would like to see the Chief continue his service with the City of Orange Cove.

Estella resident of Orange Cove would like to honor the Chief of Police when he leaves with a plaque.

Chief indicated that he has received many plaques for his service. Chief stated that he would like to have Lt. Pena to take over but does not know what his plans are. If the city is unhappy with the Chief's performance he will leave anytime but will stay till the end of the Year.

Councilwoman Cervantes would like to see him stay.

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

No report

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

No report

#### **I. City Council Communications**

No report

#### **J. Adjournment**

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

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

### **STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

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

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

### **GENERAL RULES OF DECORUM**

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

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Councilmembers if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impede the orderly conduct of any Council meeting.

### **ENFORCEMENT OF DECORUM RULES**

(Resolution No. 2012-16)

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

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

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



## **MINUTES SPECIAL COUNCIL MEETING**

**Victor P. Lopez, Mayor**

**Diana Guerra Silva, Mayor Pro Tem**

**Esperanza Rodriguez, Council Member**

**Roy Rodriguez, Council Member**

**Josie Cervantes, Council Member**

**MONDAY, AUGUST 17, 2020 – 6:30 P.M**

**TELECONFERENCE**

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

**A. Call to Order/Welcome**

Roll Call

**B. Administration**

**SUBJECT:** Resolution providing for the Appointment to Office of City Council Members and eliminating the cost of holding an election

**Recommendation:** Council to approve Resolution No. 2020-27 of the Orange Cove providing for the Appointment to Office of the City Council Members and Eliminating the cost of holding an election

**Upon the motion by Councilman Rodriguez and seconded by Councilwoman Rodriguez, Council approved Resolution No. 2020-07 of the Orange Cove providing for the Appointment to Office of the City Council Members and Eliminating the cost of holding an election.**

**AYES:** Lopez, Silva, Rodriguez, Cervantes, Rodriguez

**NO:** None

**ABSTAIN:** None

**ABSENT:** None

**C. Adjournment**

Mayor Lopez adjourned the City Council Meeting at 6:45 p.m.,

Respectfully Submitted:

\_\_\_\_\_  
June V. Bracamontes, City Clerk

PRESENT TO COUNCIL: DATE: \_\_\_\_\_ ACTION: \_\_\_\_\_

REPORT.: Aug 18 20 Tuesday  
 RUN....: Aug 18 20 Time: 18:43  
 Run By.: Phyllis

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 07-20 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice # Description
146011	07/02/20	ATACH	AIR TEMP AIR CONDITIONING	6700.00	.00	6700.00	1441 REHAB PROG FOR ARMANDO GO
146012	07/02/20	BIC01	BI CONSTRUCTION	12958.00	.00	12958.00	07/02/20 REHAB PROGRAM FOR JUANITA
146013	07/02/20	DLL01	DE LAGE LANDEN PUBLIC FIN	3870.92	.00	3870.92	68273518 COPIER LEASE INVOICE# 682
146014	07/02/20	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	07/01/20 FINANCIAL CONSULTING INTE
146015	07/02/20	MHP01	MUNDO HERNANDEZ PLASTERIN	4400.00	.00	4400.00	2081 REMOVE ACOUSTIC @ JULIA A
146016	07/02/20	OCF02	ORANGE COVE FIRE PROTECTI	375.00 500.00	.00 .00	375.00 500.00	03/16/20 REFUND FOR RESCUE SYSTEMS 04/10/20 REFUND FOR DRIVER PUMP OP
			Check Total.....:	875.00	.00	875.00	
146017	07/02/20	RSFH1	READE & SONS FUNERAL HOME	500.00	.00	500.00	06/30/20 DONATION FOR MARTIN MONTE
146018	07/02/20	WIL16	WILLDAN	8160.00	.00	8160.00	00332609 BUILDING INSPECTIONS-STEV
146019	07/06/20	VPL01	VICTOR P LOPEZ	116.89	.00	116.89	070620 MEDICAL REIMBURSEMENT
146020	07/09/20	AIN01	A-1 NATIONAL FENCE, INC	120.76	.00	120.76	11569 TEMP FENCE ON 255 PARK BL
146021	07/09/20	APV01	AMERIPRIDE UNIFORM SERVIC	46.54 101.15 101.77 33.66	.00 .00 .00 .00	46.54 101.15 101.77 33.66	502611895 JANITORIAL SUPPLIES INVOI 502633737 JANITORIAL SUPPLIES FOR P 502633738 JANITORIAL SUPPLIES FOR P 502633739 JANITORIAL SUPPLIES INVOI
			Check Total.....:	283.12	.00	283.12	
146022	07/09/20	BSK01	BSK ASSOCIATES	140.00 96.00 74.00	.00 .00 .00	140.00 96.00 74.00	AD11042 SAMPLES FOR WTP INVOICE# AD11043 SAMPLES FOR WWTP INVOICE# AD11822 SAMPLES FOR WWTP INVOICE#
			Check Total.....:	310.00	.00	310.00	
146023	07/09/20	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	.00	300.00	30484127 JUNE 2020-MONTHLY FEE FOR
146024	07/09/20	COL03	COLLINS & SCHOETTLER	350.00	.00	350.00	1058 PLANNING CONSULTING INVOI
146025	07/09/20	CVA03	CENTRAL VALLEY ASPHALT	47462.00	.00	47462.00	212390 CONSTRUCTION OF CITY HALL
146026	07/09/20	DARK1	DARKSIDE CUSTOMZ	1860.00	.00	1860.00	05/28/20 COLLISION REPAIR FOR BLK
146027	07/09/20	EP001	ENERPOWER	81.00	.00	81.00	71659 ELECTRICAL ENERGY CHARGE
146028	07/09/20	FB001	THE FRESNO BEE	1236.00	.00	1236.00	05/04/20 AD/PUBLICATIONS FOR CITY
146029	07/09/20	FGS01	FRUIT GROWERS SUPPLY CO	25.74 24.77	.00 .00	25.74 24.77	92154478 FUEL CAN INVOICE# 9215447 92155175 CHAIN FOR SAW INVOICE# 92
			Check Total.....:	50.51	.00	50.51	
146030	07/09/20	HWS01	HEALTHWISE SERVICES, LLC	175.00	.00	175.00	69028 KIOSK MEDICAL WASTE SERVI
146031	07/09/20	LAT01	LOS ANGELES TIMES	1345.22	.00	1345.22	017369586 AD/PUBLICATIONS FOR CITY
146032	07/09/20	OCL02	ORANGE COVE LIQUOR	348.94	.00	348.94	07/02/20 GAS FOR CITY VEHICLES
146033	07/09/20	OCT51	ORANGE COVE TIRE SERVICE	99.02 99.02	.00 .00	99.02 99.02	24772 3 BAGS OF DOG FOOD FOR AN 24873 3 BAGS OF DOG FOOD FOR AN
			Check Total.....:	198.04	.00	198.04	
146034	07/09/20	PEA02	PORA OF CALIFORNIA	327.00	.00	327.00	282172 POA MEMBERSHIP INVOICE# 2
146035	07/09/20	SBS01	SELECT BUSINESS SYSTEMS	10.00 129.35	.00 .00	10.00 129.35	300001 MONTHLY METER RATE CHARGE 300075 MONTHLY METER RATE CHARGE
			Check Total.....:	139.35	.00	139.35	
146036	07/09/20	SJVA1	SAN JOAQUIN VALLEY AIR PO	157.30	.00	157.30	C8210 PERMIT FEES @ WWTP GENERA
146037	07/09/20	SM002	SAVEMART SUPERMARKETS	21.68	.00	21.68	509075307 PLANT FOR DOLLAR TREE OPE
146038	07/09/20	TLN01	THE LINCOLN NATIONAL LIFE	3876.99	.00	3876.99	06/01/20 EMPLOYEES DENTAL INS. COV
146039	07/09/20	A.M01	A.M PECHE & ASSOCIATES LL	981.25	.00	981.25	07012020 FINANCIAL CONSULTING SERV
146040	07/09/20	CAL00	CALIFORNIA BUILDING STAND	36.00 -36.00	.00 .00	36.00 -36.00	07/06/20 FEE/TAX FOR UPDATING OF C 07/06/20a CK# 046040 Reversed
			Check Total.....:	.00	.00	.00	
146041	07/09/20	CSJVR	CENTRAL SAN JOAQUIN VALLE	76659.00	.00	76659.00	2021-0034 LIABILITY PROGRAM WORKERS

REPORT: Aug 18 20 Tuesday  
 RUN...: Aug 18 20 Time: 18:43  
 Run By: Phyllis

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 07-20 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
146042	07/09/20	ICG01	INTERWEST CONSULTING GROU	960.00	.00	960.00	61092	AMAYA VILLAGE 81 UNIT APT
146043	07/09/20	LOP16	DAVID LOPEZ	178.96	.00	178.96	07/02/20	WORK BOOTS FOR D.LOPEZ WT
146044	07/09/20	PSP01	PSP STORES LLC	50.73	.00	50.73	063375578	DOG FOOD INVOICE# 10-0633
146045	07/09/20	SIL33	DORA SILVA	30.75	.00	30.75	07/07/20	MILEAGE TO PICK UP PAYROL
146046	07/09/20	TLN01	THE LINCOLN NATIONAL LIFE	3873.88	.00	3873.88	07/01/20	EMPOYEEES DENTAL INS. COVE
146047	07/09/20	VAR01	VARGAS JOSE	383.41	.00	383.41	07/07/20	EMPLOYEE J. VARGAS PURCHA
146048	07/09/20	VPL01	VICTOR P LOPEZ	236.09	.00	236.09	120749359	MEDICAL REIMBURSEMENT JUL
146049	07/09/20	\S009	SANTILLAN, MARIA A.	1.71	.00	1.71	000C00701	MQ CUSTOMER REFUND FOR SA
146050	07/10/20	RR001	ROY RODRIGUEZ	138.14	.00	138.14	07102020	MEDICAL REIMBURSEMENT
146051	07/14/20	ATTM1	AT&T MOBILITY	2273.00	.00	2273.00	X06192020	COMMUNICATION ACCT# 28728
146052	07/14/20	BSK01	BSK ASSOCIATES	208.00 240.00	.00 .00	208.00 240.00	AD12238 AD12299	SAMPLES FOR WWTP IN# AD12 SAMPLES FOR WWTP IN# AD12
Check Total.....:				448.00	.00	448.00		
146053	07/14/20	TII01	TELSTAR INSTRUMENTS INC	1031.00	.00	1031.00	103991	REMOVED FAULTY ROTORK VAL
146054	07/14/20	WON00	WONDERWARE CALIFORNIA	659.00	.00	659.00	2020916	WIN-911-MAINT-R CONTRACT#
146055	07/14/20	HER01	RUDY HERNANDEZ	880.00	.00	880.00	77	FINANCIAL CONSULTING - CO
146056	07/14/20	ASI00	ASI ADMINISTRATIVE SOLUTI	181.53	.00	181.53	06/30/20	MONTHLY MEDICAL REIMBURSE
146057	07/14/20	CAL00	CALIFORNIA BUILDING STAND	68.40	.00	68.40	7/6/2020	FEE/TAX FOR UPDATING OF C
146058	07/14/20	EST10	JOE ESTRADA	142.00	.00	142.00	071420	PURCHASE OF PHONE AND IPA
146059	07/14/20	LYN01	LYNN PRAVEY COMPANY	61.33	.00	61.33	370974	LG & SM EVIDENCE BAGS,SHI
146060	07/14/20	OCTS1	ORANGE COVE TIRE SERVICE	68.00	.00	68.00	25169	UNIT 19-07 MOUNTED & BALA
146061	07/14/20	ROJO3	ROJO'S PAINTING INC.	900.00	.00	900.00	1340	PATCH AND PAINT FRONT OF
146062	07/16/20	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	071620	FINANCIAL CONSULTING/INTE
146063	07/16/20	RGG01	ADVANCED SANITIZIN LLC	1167.26	.00	1167.26	06/15/20	SANITIZING SERVICES @ JUL
146064	07/17/20	AFLAC	AFLAC	866.02	.00	866.02	114782	AFLAC INSURANCE PREMIUMS
146065	07/17/20	CEN06	CENTRAL VALLEY SWEEPING	3750.00	.00	3750.00	12980	MECHANICAL BROOM SWEEPING
146066	07/17/20	DLC01	DINUBA LUMBER CO	94.16	.00	94.16	121693	PAINT SUPPLY & LIGHTS FOR
146067	07/17/20	FOO02	FOOTHILL AUTO TRUCK & AG	13.49 7.87 32.99 35.69 10.02 6.90 16.19 294.20	.00 .00 .00 .00 .00 .00 .00 .00	13.49 7.87 32.99 35.69 10.02 6.90 16.19 294.20	882981 883439 883477 883603 883612 883891 883992 884094	RECIP SAW BLADE FOR WWTP PIN CLIP FOR TRUCK FOR FW WORK SUPPLY FOR PWD INVOI SUPPLY FOR TRAILER INVOIC BATTERY & TERMINAL INVOIC TIRE SEALER INVOICE# 8838 TAPER PUNCH INVOICE# 8839 BATTERY & STARTING FLUID
Check Total.....:				417.35	.00	417.35		
146068	07/17/20	IND00	INDUSTRIAL CONTROL AND DE	330.00	.00	330.00	15344	SERVICE WORK ON SCADA SYS
146069	07/17/20	IUC00	IUCOE LOCAL 39	566.90	.00	566.90	061720	UNION DUES - LOCAL 39
146070	07/17/20	MER00	MERCADO, RICARDO	390.00	.00	390.00	119	PROFESSIONAL WEB IT SERVI
146071	07/17/20	MVES1	MOUNTAIN VALLEY ENVIRONME	4500.00	.00	4500.00	2395	JUN-2020 CITY OF ORANGE C
146072	07/17/20	NTU01	NTU TECHNOLOGIES INC	3593.95	.00	3593.95	11165	CHEMICAL FOR WTP (CORROSI
146073	07/17/20	OCL02	ORANGE COVE LIQUOR	2799.18	.00	2799.18	JUNE2020	GAS FOR PD FOR THE MONTH
146074	07/17/20	PRICE	PRICE PAIGE & COMPANY	16685.00	.00	16685.00	17604	PROFESSIONAL SERVICES REN
146075	07/20/20	VPL01	VICTOR P LOPEZ	236.52	.00	236.52	072020	MEDICAL REIMBURSEMENT
146076	07/23/20	AJE01	AJ EXCAVATION, INC.	12608.78 7034.18	.00 .00	12608.78 7034.18	2020-1589 2020-1590	WORK COMPLETED ADAMS AVE WORK COMPLETED BETWN FRIA
Check Total.....:				19642.96	.00	19642.96		
146077	07/23/20	ATT05	AT & T	160.98	.00	160.98	14795426	COMMUNICATION & UVERS ACC



REPORT.: Aug 18 20 Tuesday  
 RUN...: Aug 18 20 Time: 18:43  
 Run By.: Phyllis

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 07-20 Bank Account.: 1010

PAGE: 003  
 ID #: PY-DP  
 CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
146077	07/23/20	ATT05	AT & T	88.42	.00	88.42	14940462	COMMUNICATION & UVERS ACC
				219.28	.00	219.28	14940463	COMMUNICATION & UVERS ACC
				40.13	.00	40.13	14940464	COMMUNICATION & UVERS ACC
				98.14	.00	98.14	14940465	COMMUNICATION & UVERS ACC
				21.03	.00	21.03	14940467	COMMUNICATION & UVERS ACC
				20.89	.00	20.89	14940468	COMMUNICATION & UVERS ACC
				20.89	.00	20.89	14940469	COMMUNICATION & UVERS ACC
				80.12	.00	80.12	14940470	COMMUNICATION & UVERS ACC
				29.58	.00	29.58	14940471	COMMUNICATION & UVERS ACC
				115.89	.00	115.89	14940497	COMMUNICATION & UVERS ACC
				1428.08	.00	1428.08	14942554	COMMUNICATION & UVERS ACC
				1757.91	.00	1757.91	14942639	AT&T LD FOR PD ACCT# 9391
			Check Total.....:	4081.34	.00	4081.34		
146078	07/23/20	ATTM1	AT&T MOBILITY	2463.49	.00	2463.49	06/01/20	COMMUNICATION-JUNE 2020
146079	07/23/20	CMM01	CITRUS MINI-MART	1485.52	.00	1485.52	06/01/20	GASOLINE FOR WTP, WWT & P
146080	07/23/20	CWS01	CORBIN WILLITS SYSTEM	3083.47	.00	3083.47	00C006151	ENCHANCEMENT & SERVICE FE
146081	07/23/20	DIN01	DINUBA GLASS CO.	150.00	.00	150.00	24221	STORE FRONT DOORS REPLACE
146082	07/23/20	FGS01	FRUIT GROWERS SUPPLY CO	35.47	.00	35.47	92161559	SUPPLIES FOR MECHANICS AN
146083	07/23/20	ILDS1	ILDS SIGN CO.	2143.07	.00	2143.07	014118	2ND PAYMENT FOR REMOVAL O
146084	07/23/20	UNITY	UNITY IT	3416.76	.00	3416.76	361718	AGREEMENT ENCOPASS
				3416.76	.00	3416.76	361888	AGREEMENT ENCOPASS
			Check Total.....:	6833.52	.00	6833.52		
146085	07/23/20	AFLAC	AFLAC	866.02	.00	866.02	525188	AFLAC INSURANCE PREMIUMS
146086	07/23/20	ALH01	SPARKLETTTS	666.71	.00	666.71	843070120	WATER SERVICE & EQUIPMENT
146087	07/23/20	AME10	AMERICAN PROMOTIONAL EVEN	6632.97	.00	6632.97	07/11/20	FIREWORKS FOR FOURTH OF J
146088	07/23/20	APV01	AMERIPRIDE UNIFORM SERVIC	101.15	.00	101.15	502641611	JANITORIAL SERVICES FOR P
				36.58	.00	36.58	502641612	JANITORIAL SERVICES FOR P
			Check Total.....:	137.73	.00	137.73		
146089	07/23/20	DAP01	DODSON AUTO PARTS	211.06	.00	211.06	48381	TOOLS FOR DODGE 2500 UTIL
				84.11	.00	84.11	48394	TOOLS FOR DODGE 2500 UTIL
			Check Total.....:	295.17	.00	295.17		
146090	07/23/20	DLC01	DINUBA LUMBER CO	105.95	.00	105.95	127949	BUILDING CLEANING SUPPLIE
				148.84	.00	148.84	132313	TOOLS FOR DODGE RAM 2500
			Check Total.....:	254.79	.00	254.79		
146091	07/23/20	EP001	ENERPOWER	87.00	.00	87.00	71622	ELECTERIAL ENERGY CHARGE O
146092	07/23/20	EST10	JOE ESTRADA	275.00	.00	275.00	07/14/20	UNIFORM SUPPLY & FOOT WEA
146093	07/23/20	FCSFF	FRESNO COUNTY SHERIFF	11781.01	.00	11781.01	8017595	DISPATCHING SERVICES INVO
146094	07/23/20	FGS01	FRUIT GROWERS SUPPLY CO	37.77	.00	37.77	92160826	GARDEN HOSE FOR WASH DOWN
				95.01	.00	95.01	92161954	SUPPLIES FOR WEED EMBATTI
			Check Total.....:	132.78	.00	132.78		
146095	07/23/20	FOO02	FOOTHILL AUTO TRUCK & AG	10.79	.00	10.79	882896	BLUE DEF FOR TRUCK INVOIC
				14.77	.00	14.77	883117	CLEANER & SOAP FOR WASHIN
				9.66	.00	9.66	883452	CHAIN FOR FIRE HYDRANT WA
				4.85	.00	4.85	883784	TOWEL FOR WTP INVOICES# 88
				7.40	.00	7.40	883803	CHAIN FOR FWD INVOICES# 8
				10.79	.00	10.79	883990	AAA BATTERY FOR WTP INVOI
				2.02	.00	2.02	884056	SCREW & BOLTS FOR WTP INV
			Check Total.....:	60.28	.00	60.28		
146096	07/23/20	FRONI	FRONTIER	47.28	.00	47.28	07/07/20	COMMUNICATIONS FOR PD
146097	07/23/20	FWUAL	FRIANT WATER AUTHORITY	5318.00	.00	5318.00	113521	MONTHLY SHARE OF FKC CONV
146098	07/23/20	HUB01	HUB INTERNATIONAL INSURAN	73500.00	.00	73500.00	1938141	TRAVELERS PROPERTY INSURA
146099	07/23/20	HWS01	HEALTHWISE SERVICES, LLC	175.00	.00	175.00	71166	KIOSK MEDICAL WASTE FOR P
146100	07/23/20	JL001	JUNE BRACAMONTES	25.97	.00	25.97	07/06/20	INK CARTRIDGE REIMBURSEME

REPORT.: Aug 18 20 Tuesday  
RUN....: Aug 18 20 Time: 18:43  
Run By.: Phyllis

CITY OF ORANGE COVE  
Cash Disbursement Detail Report  
Check Listing for 07-20 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
46101	07/23/20	KOEFR	KOFSPAN INDUSTRIES, INC.	205.00	.00	205.00	411465	EMPTY FREEZER INVOICE# 41
46102	07/23/20	LAN09	LANGUAGE LINE SERVICE	1.50	.00	1.50	4839089	OVER THE PHONE INTERPRETA
46103	07/23/20	LCC03	LEAGUE OF CALIF. CITIES	1950.00	.00	1950.00	58038	WESTERN MAGAZINE CITY MAN
46104	07/23/20	MCC03	MUNICIPAL CODE CORPORATIO	275.00	.00	275.00	00343751	ADMIN SUPPORT FEE 06/01/2
46105	07/23/20	OCTS1	ORANGE COVE TIRE SERVICE	100.35	.00	100.35	24726	OIL CHARGE FOR PD 15-04/#
46106	07/23/20	PAR33	PARMOUNT PEST SERVICES	355.00	.00	355.00	200700329	PEST CONTROL FOR FWD,WTP,
46107	07/23/20	PC006	PERSONNEL CONCEPTS	215.84	.00	215.84	343267678	2020 LABOR LAW POSTING SI
46108	07/23/20	PD001	PENA'S DISPOSAL	44.86	.00	44.86	518669	ORGANIC REC CART INVOICE#
46109	07/23/20	PEC03	PATRIOT EQUIPMENT COMPANY	6719.65	.00	6719.65	C0367	EQUIPMENT MAINTENCE FOR 1
46110	07/23/20	QUI05	QUIL CORPORATION	6.46	.00	6.46	8364443	OFFICE SUPPLIES FOR PD IN
				58.38	.00	58.38	8380326	OFFICE SUPPLIES FOR PD IN
			Check Total.....:	64.84	.00	64.84		
46111	07/23/20	SUR01	SURVEILLANCE INTEGRATION	1975.10	.00	1975.10	7395	SURVEILLANCE CAMERAS INVO
46112	07/23/20	TGC02	THE GAS COMPANY	15.29	.00	15.29	JUL012020	UTILITIES ACCT# 090414840
46113	07/23/20	YAM01	YAMABE & HORN ENGINEERING	441.00	.00	441.00	45069	HEARING OFFICER SERVICE I
46114	07/24/20	APV01	AMERIPRIDE UNIFORM SERVIC	46.54	.00	46.54	502641614	JANITORIAL SUPPLIES 633 6
				241.43	.00	241.43	502649298	JANITORIAL SUPPLIES 633 6
			Check Total.....:	287.97	.00	287.97		
46115	07/24/20	RR001	ROY RODRIGUEZ	10.00	.00	10.00	07/24/20	MEDICAL REIMBURSEMENT FOR
				10.00	.00	10.00	07/28/20	MEDICAL REIMBURSEMENT-CCA
			Check Total.....:	20.00	.00	20.00		
46116	07/30/20	VPL01	VICTOR P LOPEZ	500.00	.00	500.00	08/01/20	AUTO ALLOWANCE FOR AUG 20
				498.54	.00	498.54	AUG 01 20	MEDICAL REIMBURSEMENT CO P
			Check Total.....:	998.54	.00	998.54		
46117	07/31/20	APV01	AMERIPRIDE UNIFORM SERVIC	52.47	.00	52.47	502637591	JANITORIAL SUPPLIES FOR W
				44.64	.00	44.64	502637592	JANITORIAL SUPPLIES FOR C
				49.99	.00	49.99	502637598	JANITORIAL SUPPLIES FOR W
				52.47	.00	52.47	502641592	JANITORIAL SUPPLIES FOR W
				44.64	.00	44.64	502641593	JANITORIAL SUPPLIES FOR C
				49.99	.00	49.99	502641604	JANITORIAL SUPPLIES FOR W
				52.47	.00	52.47	502644923	JANITORIAL SUPPLIES FOR W
				44.64	.00	44.64	502644940	JANITORIAL SUPPLIES FOR C
				49.99	.00	49.99	502644964	JANITORIAL SUPPLIES FOR W
				52.47	.00	52.47	502649271	JANITORIAL SUPPLIES FOR W
				233.34	.00	233.34	502649274	JANITORIAL SUPPLIES FOR C
				183.82	.00	183.82	502649290	JANITORIAL SUPPLIES FOR W
			Check Total.....:	910.93	.00	910.93		
46118	07/31/20	BSK01	BSK ASSOCIATES	74.00	.00	74.00	AD12385	SAMPLES FOR WWTP INVOICE#
				74.00	.00	74.00	AD12823	SAMPLES FOR WWTP INVOICE#
				74.00	.00	74.00	AD13361	SAMPLES FOR WWTP INVOICE#
				74.00	.00	74.00	AD13393	SAMPLES FOR WWTP INVOICE#
				140.00	.00	140.00	AD13564	WATER SAMPLE FOR WTP INVO
				74.00	.00	74.00	AD13658	SAMPLES FOR WWTP INVOICE#
				74.00	.00	74.00	AD13861	WASTE WATER SAMPLES FOR W
				140.00	.00	140.00	AD14290	WATER SAMPLES FOR WTP INV
				215.50	.00	215.50	AD14299	WASTE WATER SAMPLES FOR W
			Check Total.....:	939.50	.00	939.50		
46119	07/31/20	CEN03	CENTRAL VALLEY LOCK & SAF	5.42	.00	5.42	55955	LOCK & SAFE INVOICE# 5595
46120	07/31/20	DIO00	DIONICIO RODRIGUEZ JR.	1350.00	.00	1350.00	7/27/20	PROFESSIONAL SERVICES FOR
46121	07/31/20	FGS01	FRUIT GROWERS SUPPLY CO	90.72	.00	90.72	92160200	SPRINKLER INVOICE# 921602
				11.60	.00	11.60	92161444	COOLER PADS INVOICE# 9216
				35.30	.00	35.30	92161528	GATORADE & TRASH PICKER T
				55.38	.00	55.38	92162263	COVERALL CLOTH INVOICE# 9
				34.47	.00	34.47	92462388	HEAD FOR TRIMMER INVOICE#
			Check Total.....:	227.47	.00	227.47		
46122	07/31/20	FOO02	FOOTHILL AUTO TRUCK & AG	75.56	.00	75.56	884331	HITCH FOR DODGE RAM 2500

REPORT: Aug 18 20 Tuesday  
 RUN...: Aug 18 20 Time: 18:43  
 Run By: Phyllis

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 07-20 Bank Account.: 1010

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

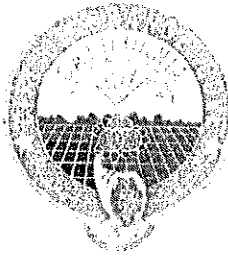
Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
46122	07/31/20	FOO02	FOOTHILL AUTO TRUCK & AG	7.87 21.17 147.81 37.29 32.85 32.41	.00 .00 .00 .00 .00 .00	7.87 21.17 147.81 37.29 32.85 32.41	884332 884515 884618 884647 885024 885054	UTILITY TRUCK PART COLORA KEY WITH KEY HOLDER & SNA TOOLS FOR DODGE 2500 UTIL EQUIPMENT FOR MAINTENANCE PROPANE FUEL FOR MAN LIFT PROPANE FUEL FOR MAN LIFT
			Check Total.....:	354.96	.00	354.96		
46123	07/31/20	FWU01	FRIANT WATER AUTHORITY	7704.78 5318.00	.00 .00	7704.78 5318.00	113569 113602	MONTHLY SHARE TPP/O'NEILL MONTHLY SHARE OF FKC CONV
			Check Total.....:	13022.78	.00	13022.78		
46124	07/31/20	JC001	JORGENSEN CO.	300.00	.00	300.00	5887670	AMMA ALARM MONITORING JUL
46125	07/31/20	JUR01	SANTIAGO JURADO	2200.00	.00	2200.00	073020	PAYROLL REFUND FOR DEDUCT
46126	07/31/20	MIS02	MISSION COMMUNICATIONS, L	563.40	.00	563.40	1042717	SERVICE PACKAGE SEWER LIF
46127	07/31/20	OCPO2	ORANGE COVE FIRE PROTECTI	26085.75	.00	26085.75	07/30/20	REMITTANCE OF 20% REVENUE
46128	07/31/20	SUP03	SUPERIOR POOL PRODUCTS LL	173.26	.00	173.26	Q2010836	TUBE ASSY FOR CHLORINE IN
46129	07/31/20	TII01	TELSTAR INSTRUMENTS INC	674.18	.00	674.18	104305	INSTALLED VFD KEY PAD FOR
46130	07/31/20	AMCE1	AM CONSULTING ENGINEERS,	525.00 1008.00 8575.88 420.00 6423.38 9885.75 2958.50	.00 .00 .00 .00 .00 .00 .00	525.00 1008.00 8575.88 420.00 6423.38 9885.75 2958.50	230-2 200-23 204-16 206-12 208-15 218-11 221-10	PROFESSIONAL SERVICES INV PROFESSIONAL SERVICES INV PROFESSIONAL SERVICES INV PROFESSIONAL SERVICES INV PROFESSIONAL SERVICES INV PROFESSIONAL SERVICES INV PROFESSIONAL SERVICES INV
			Check Total.....:	29796.51	.00	29796.51		
46131	07/31/20	ASI00	ASI ADMINISTRATIVE SOLUTI	1510.30	.00	1510.30	07/21/20	MEDICAL EXPENSE
46132	07/31/20	BSK01	BSK ASSOCIATES	140.00 140.00 140.00	.00 .00 .00	140.00 140.00 140.00	AD12302 AD12847 AD13201	WATER SAMPLES FOR WTP INV WATER SAMPLES FOR WTP INV WATER SAMPLES FOR WTP INV
			Check Total.....:	420.00	.00	420.00		
46133	07/31/20	CTES1	CALIFORNIA TURF EQUIPMENT	36370.92	.00	36370.92	461720	LAWN MOWER-APPROVED BY CI
46134	07/31/20	CVC11	CAL VALLEY CONSTRUCTION I	692986.23	.00	692986.23	201202002	WORK COMPLETED WATER STOR
46135	07/31/20	DEL01	DEL BOSQUE MARIA ERMELIND	34.80	.00	34.80	07/08/20	UTILITIES ELECTRICITY INV
46136	07/31/20	DHM01	D H MACHINE INC.	826.65	.00	826.65	45333	REPAIRS ON LAWN MOWER WEL
46137	07/31/20	GTI01	GAR BENNETT, LLC	1872.83	.00	1872.83	1-878171	CHEMICAL ROUNDUP & TREEVI
46138	07/31/20	JIM00	JIM MANNING DODGE, INC	2636.33 1261.31 1482.29	.00 .00 .00	2636.33 1261.31 1482.29	HCS130259 HCS130302 HCS130910	TOOL BOX SIDE STEP BEDLIN TOOL BOX BEDLINER WTP '18 TOOL BOX FOR WWTP 2019 RA
			Check Total.....:	5379.93	.00	5379.93		
46139	07/31/20	LAW03	LAWRENCE TRACTOR CO.	265.61	.00	265.61	421335	TRACTOR WORK FOR WWTP INV
46140	07/31/20	MJK01	MARK J KEPPLER	5022.50	.00	5022.50	07/06/20	LITIGATION SERVICES
46141	07/31/20	NTU01	NTU TECHNOLOGIES INC	768.49	.00	768.49	11174	CHEMICAL FOR THE WTP INVO
46142	07/31/20	O'R01	O'REILLY AUTOMOTIVE, INC.	23.52 10.79 18.34 48.58 46.42 34.51	.00 .00 .00 .00 .00 .00	23.52 10.79 18.34 48.58 46.42 34.51	150217 150461 150527 150929 151070 817153900	NITRILE GLOVES FOR WTP IN 80% ANTISEIZE FOR WWTP IN SCRATCH-FIX FOR WTP INVOI POWER CORD FOR WTP INVOIC BOOSTER CBL FOR WWTP INVO LIGHTS WTP INVOICE# 5817-
			Check Total.....:	182.16	.00	182.16		
46143	07/31/20	PD001	PENA'S DISPOSAL	40831.36	.00	40831.36	JUNE 2020	UTILITY ACCOUNTING FOR MO
46144	07/31/20	PGE01	PG & E	38929.57	.00	38929.57	38929.57	UTILITY ELECTRICITY FOR A
46145	07/31/20	RSG01	ROSENOW SPEVACEK GROUP	351.25 100.00 705.00	.00 .00 .00	351.25 100.00 705.00	I006093 I006208 I006304	RSG2001-FY19/20 SUCCESSOR RSG2001-FY19/20 SUCCESSOR RSG2001-FY 19/20 SUCCESSO
			Check Total.....:	1156.25	.00	1156.25		
46146	07/31/20	SUP03	SUPERIOR POOL PRODUCTS LL	1073.60	.00	1073.60	Q2010128	CHORINE FOR WTP SERVICE C

REPORT.: Aug 18 20 Tuesday  
 RUN....: Aug 18 20 Time: 18:43  
 Run By.: Phyllis

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 07-20 Bank Account.: 1010

PAGE: 006  
 ID #: PY-DP  
 CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Payment Information	
							Invoice #	Description
046146	07/31/20	SUP03	SUPERIOR POOL PRODUCTS LL	1073.60	.00	1073.60	Q2010521	CHLORINE FOR WTP SERVICE
			Check Total.....:	2147.20	.00	2147.20		
046147	07/31/20	TII01	TELSTAR INSTRUMENTS INC	1927.00	.00	1927.00	104206	INSTALL NEW VFD FOR BOOST
				6854.00	.00	6854.00	104207	VFD FOR BOOSTER PUMP INVO
			Check Total.....:	8781.00	.00	8781.00		
046148	07/31/20	TM001	TUTTLE & MCCLOSKEY	8348.50	.00	8348.50	35233	ATTORNEY PROFESSIONAL ALL
046149	07/31/20	VUL02	VULCAN MATERIALS COMPANY	528.86	.00	528.86	72624914	COLD MIX ASPHALT FOR STRE
046150	07/31/20	WEE01	W&E ELECTRIC	90.00	.00	90.00	2006028	SERVICE CALL FOR WWTP INV
				90.00	.00	90.00	2006133	SERVICE CALL FOR WWTP INV
				360.00	.00	360.00	2006156	SERVICE CALL FOR WWTP INV
			Check Total.....:	540.00	.00	540.00		
046151	07/31/20	WIL16	WILLDAN	13430.00	.00	13430.00	00332176	BUILDING INSPECTIONS - ST
				8840.00	.00	8840.00	00332354	BUILDING INSPECTIONS - ST
			Check Total.....:	22270.00	.00	22270.00		
			Cash Account Total.....:	1339048.05	.00	1339048.05		
			Total Disbursements.....:	1339048.05	.00	1339048.05		



**Date:** August 26, 2020  
**To:** Mayor and City Council  
**From:** Rudy Hernandez, Interim City Manager  
**Subject:** Emergency Air Conditioning Repair at the Julia Lopez Daycare Center.  
**Attachments:** Copy of City's Purchasing Policy relating to Emergency Purchases.

**BACKGROUND:**

Due to the emergency air conditioning repair needed at the Julia Lopez Daycare Center (See attached memo from Interim Public Works Superintendent Andy Valencia), I approved the emergency repair at the Julia Lopez Daycare Center. This decision was based on the Facilities and Maintenance agreement made between the City of Orange Cove and Target Eight Advisory Council, Inc. (August 14, 2019).

This authority was granted to me per the City Council's approval of the City Purchasing Policy of June 26, 2019 (See Attached Copy).

**RECOMMENDATION:**

Staff recommends that the City Council approve the emergency air conditioning repair at the Julia Lopez Daycare Center.

**FISCAL IMPACT:**

The cost of the emergency air conditioning repair is \$12,500 and will be funded from the General Fund.

Prepared by: Rudy Hernandez

Approved by: [Signature]

REVIEW: City Manager: ✓

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

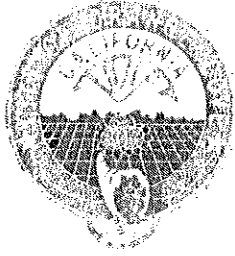
City Attorney: \_\_\_\_\_

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

*Mayor:*  
**VICTOR P. LOPEZ**

*Mayor Pro Tem:*  
**DIANE GUERRA SILVA**

*City Council Members:*  
**ROY RODRIGUEZ**  
**JOSIE CERVANTES**  
**ESPERANZA RODRIGUEZ**



*City Manager:*  
**RUDY HERNANDEZ**  
**(559) 626-5103**

*Finance Director:*  
**RUDY HERNANDEZ**  
**(559) 626-5170**

*City Clerk:*  
**JUNE V. BRACAMONTES**  
**(559) 626-5100**

**Incorporated January 20, 1948**

---

**Date:** August 19, 2020

**To:** Rudy Hernandez: Interim City Manager

**From:** Andy Valencia: Interim Public Works Superintendent

**Re:** Emergency AC unit at Julia Lopez Daycare Center

It has been brought to my attention that the Julia Lopez Daycare Center AC unit on the west side of the building is currently working at 50%. This ac unit is 24 years old and is in need of replacement due to triple digit weather.

shall submit, in writing to the Finance Department, any performance problem encountered immediately following the occurrence so that corrective action may be taken.

Contract Purchase Orders are annual and may include option for renewal for specific products, product types, or services at agreed upon prices or pricing structure and for a specified period of time.

**E. Sole Source Purchases**

Commodities and services which can be obtained from only one vendor are exempt from competitive bidding. Sole source purchases may include proprietary items sold directly from the manufacturer, items that have only one distributor authorized to sell in this area or a certain product has been proven to be the only product that has proven to be acceptable. All sole source purchases shall be supported by written documentation signed by the appropriate department head and forwarded to The Purchasing Officer. Final determination that an item is a valid sole source purchase will be made by the purchasing officer or designee.

**F. Emergency Purchases**

In the event of an emergency affecting the ability to maintain water, wastewater service or any other health/safety concern that results from damage to City controlled facilities, the City Manager shall have the authority to make any purchases necessary to restore temporary service to customers or prevent the risk to any individual. Bidding requirements and authorization levels as specified in this policy shall be waived for these purchases.

Immediate notification shall be given to members of the City Council through reasonable communication channels upon occurrence of the emergency. An emergency meeting of the City Council, if necessary, will be held to apprise the City Council of the circumstances surrounding the emergency and to obtain after-the-fact budget authorization for purchases not previously authorized within the fiscal year budget.

**G. Purchase Order Exemptions**

Certain purchases are not readily adaptable to the open market and formal bidding process. These purchases are generally for items where the competitive bid process is not applicable or where a check is required to accompany the order. Following is a list of allowable exemptions:


Advertisements and Notices	Payments to Other Governmental Units
Attorney Services	Petty Cash Replenishment
Consultant services	Property Rentals
Courier/Delivery/Messenger Services	Real property/easement acquisition
Dept Purchases under \$2,500 (see A.1)	Subscriptions
Fuel	Trade circulars or books
Insurance Claims and Premiums	Travel Expense/Advances
Medical Payments (Physicians, lab, etc.)	Utility Payments
Membership dues	

Exemptions are limited to those items listed above. Departments may submit written requests for additional exemptions to the Purchasing Officer. If warranted, additional exemptions will be added to this list.



## CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

**To:** Orange Cove City Council

**From:** Alfonso Manrique, City Engineer 

**Subject:** Update on the Grant Award Received from the San Joaquin Valley Air Pollution Control District for the Purchase of Five New Electric Utility Vehicles

**Attachments:** Tuatara Brochure  
ION EC4 Brochure

### RECOMMENDATION:

There is no recommendation under this agenda item. This item is intended to update the City Council on the grant award that the City has received through the San Joaquin Valley Air Pollution Control District (SVAPCD) for the purchase of five new electric utility vehicles

### BACKGROUND:

In August 2019, staff submitted an application to the SVAPCD requesting funding through the Public Benefit Grants (PBG) Program. The New Alternative Fuel Vehicle Purchase component of the PBG Program provides funding for the purchase of new alternative fueled vehicles (Electric, Plug-In Hybrid, CNG, LNG, LPG, etc). The Program offers grant funds up to \$20,000.00 for each eligible new vehicle with a maximum grant of \$100,000 per agency per calendar year.

In July 2020, the City received five funding agreements each in the amount of \$20,000 (\$100,000 total) for the purchase of five electric utility vehicles. To sever the various needs of the City, two vehicles will be assigned to the Public Works Department, one vehicle will be assigned to the Water Treatment Plant, one vehicle will be assigned to the Wastewater Treatment Plant, and one will be assigned to the Special Events Committee. The vehicles will be used for various tasks

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: \_\_\_\_\_



such as providing transportation for staff when maintaining City park and recreational areas, evaluating the condition of the water storage basins and wastewater percolation ponds, and transporting staff, equipment, and residents during City events. The vehicles can also be loaned to other City personnel, such as the Police Department, to provide assistance during special events.

The five electric vehicles have been ordered from ZeroNox. Staff selected the Tuatara for the Public Works Department, Water Treatment Plant, and Wastewater Treatment Plant (see attached brochure). For the Special Events Committee, staff selected the ION EC4 because it can seat up to five adults and will be move convenient to transport residents during City events (see attached brochure). ZeroNox anticipates that the five vehicles will be delivered to the City in November or December

**FISCAL IMPACT:**

The eligible grant amount for each vehicle is \$20,000.00. The purchase of each Tuatara is \$19,928.54 (including sales tax) and the total cost for the purchase of four vehicles will be \$79,714.19. Therefore, there is no fiscal impact associated with the purchase of the Tuatara.

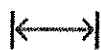
The purchase of the ION EC4 is \$21,589.60 (including sales tax). Therefore, the fiscal impact of the purchase of this vehicle is \$1,589.60. The City will use money from the General Fund to pay for the remaining cost for this vehicle.

**CONFLICT OF INTEREST:**

None.



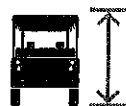
# ION



WIDTH  
5.09 FT



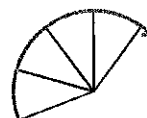
LENGTH  
13.5 FT



HEIGHT  
6.4 FT



CAPACITY  
5 ADULTS



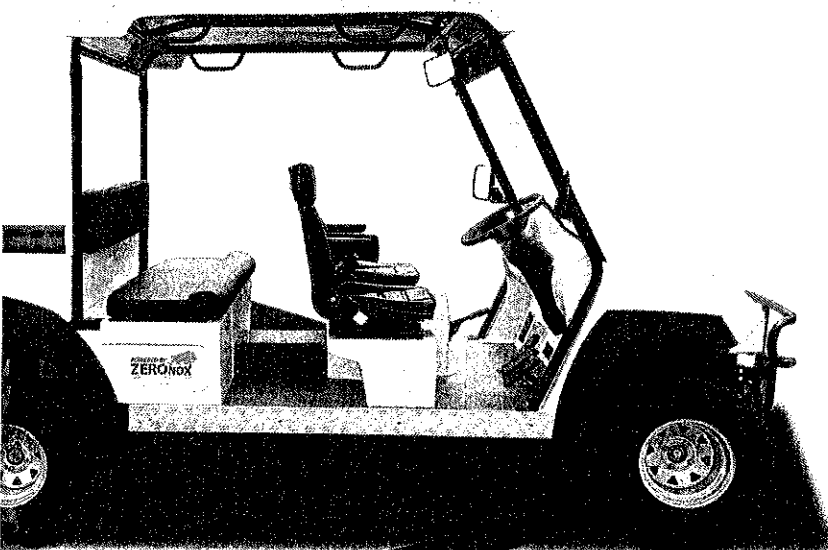
RADIUS  
17.78 FT



CAPACITY  
1350 LBS



WEIGHT  
2,500 LBS



## ION EC4

### A POWERFUL ELECTRIC UTILITY VEHICLE

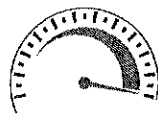
The EC4 is a powerful all-electric utility vehicle. We built it to handle tough work environments with long hours. With the ZeroNox battery upgrade, this model can operate for 60+ miles before needing a recharge. With four people on board the EC4 can still reach speeds up to 30 miles per hour and can handle a loads in excess of half a ton. It only takes 3.5 hours to return to a full battery charge and requires zero battery maintenance throughout the years.



SET GRADE  
≥ 20%



RANGE  
60+ MILES



TOP SPEED  
31MPH

ION EVS.COM

8333-ION-EVS



# POWERFUL ZERONOX BATTERY SYSTEM

We guarantee its endurance, reliability and resilience for years to come.



NO BATTERY  
MAINTENANCE,  
CLEANINGS  
OR SERVICE



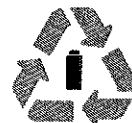
RAPID  
CHARGING  
CAPABILITY



40% MORE  
EFFICIENT THAN  
THE INDUSTRY  
STANDARD



OPPORTUNITY  
CHARGING  
CAPABILITY



100% RECYCLABLE  
BATTERIES



LONGER  
RUN TIMES



4X THE LIFE SPAN  
COMPARED TO  
INDUSTRY STANDARD



EXTENSIVE  
WARRANTY



SIGNIFICANTLY  
LOWER MONTHLY  
OPERATING COSTS



RESILIENT TO HOT  
AND COLD  
TEMPERATURES

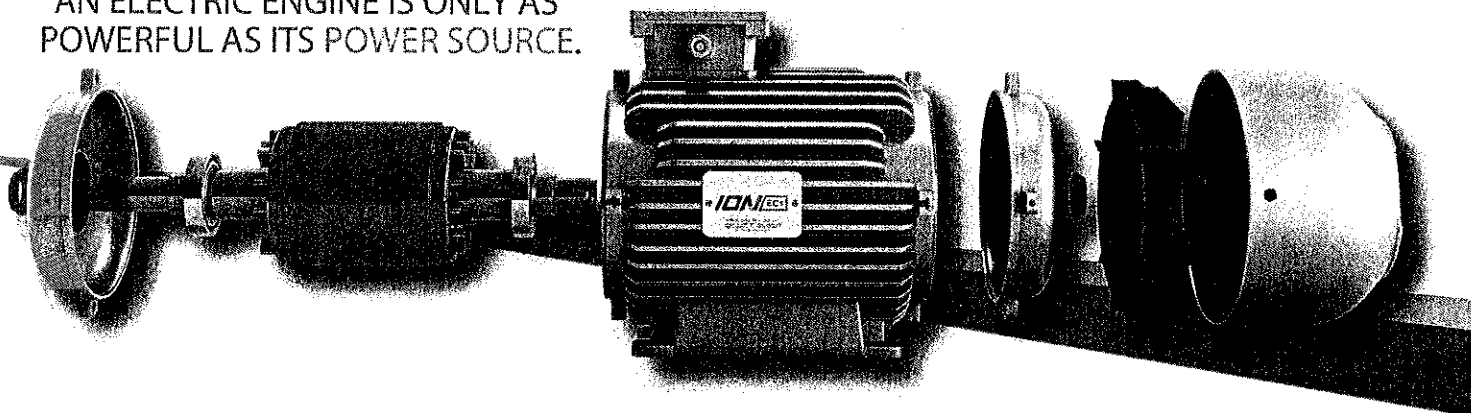


ADVANCED BATTERY  
MANAGEMENT  
SYSTEM



24/7  
TECHNICAL  
SERVICE NUMBER

AN ELECTRIC ENGINE IS ONLY AS  
POWERFUL AS ITS POWER SOURCE.



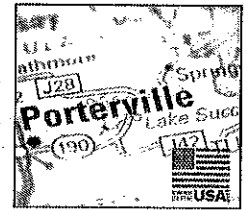
ION EVS.COM  
RESERVE YOUR PLACE

8333-ION-EVS  
24HR SERVICE LINE



<b>HEIGHT</b> 6FT 9IN	<b>LENGTH</b> 10FT 8IN	<b>WIDTH</b> 5FT 1IN	<b>BED W X L</b> 5FT 1IN X 5FT 6IN	<b>RANGE</b> 100+ MILES	<b>TOP SPEED</b> 35MPH	<b>PULL CAP.</b> 3000LBS	<b>LIFT CAP.</b> 1200LBS	<b>TOW CAP.</b> 2200LBS	<b>LOAD CAP.</b> 2170LBS

Travel into the deepest reaches of the wilderness, endure the most unforgiving weather and terrain and return home fully loaded with stories and bounty from your excursion. The Electric UTV by Tuatara Manufacturing is a purpose-built electric vehicle with steel construction and standard features that can't be found anywhere else. It also boasts a battery management system and drive train designed to outperform and outdistance an internal combustion engine.



## POWERFUL ZERONOX BATTERY SYSTEM

We guarantee its endurance, reliability and resilience for years to come.



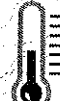
NO BATTERY  
MAINTENANCE  
CLEANINGS OR  
SERVICE REQ.



3.5hr RAPID  
CHARGE &  
OPPORTUNITY  
CHARGING



DOUBLE YOUR  
BATTERY RANGE  
16kwh PRO-BATTERY  
32kwh PRO-X BATTERY



RESILIENT IN  
ALL CLIMATE  
& WEATHER  
CONDITIONS



10 YEAR  
EXTENDED  
BATTERY  
WARRANTY



# 2020 | SPECS & PERFORMANCE

A WORK VEHICLE WITH A HEART FOR ADVENTURE

## RANGE

Speed	8 kWh Empty	8 kWh Loaded	16 kWh Empty	16 kWh Loaded
5 mph	62miles	46miles	125miles	92miles
10 mph	46miles	36miles	92miles	72miles
20 mph	31miles	22miles	62miles	32miles

\*Estimates are based on a full battery charge down to 1%.

## MATERIAL

Construction: Steel

Tires: 26 x 11 - 12 CST (High Grip)

Suspension (Front): Independent Wishbone with Preload Adjustable

Suspension (Rear): Independent Double Wishbone with Preload Adjustable

Brakes: Dual Independent Hydraulic Disc Brakes

## DIMENSIONS

Vehicle Weight (Empty): 2,380 lbs

Ground Clearance: 12"

Wheel Base: 97"

Overall Height: 6' 9"

Overall Width: 5' 1"

Overall Length: 10' 8"

Bed Width X Length X Height: 5' 1" X 5' 6" X 11"

## POWER & PERFORMANCE

Max Speed: 35 mph

Motor: 10kW / 72V

Max. Torque (N·m): 90

Battery Type: Zeronox Lithium Iron Phosphate

Charge Time (110V): 6+ HRS

Charge Time (220V): 3.5 HRS

Transmission: Automatic

Final Drive: Shaft drive, 2WD & 4WD selectable, differential lock front and rear individually selectable

## CAPACITY

Seats with Seatbelts: 3 People

Hitch Capacity: 2,000 lbs

Winch Pulling Capacity: 3,000 lbs

Towing Capacity: 2,200 lbs

Gross Vehicle Weight Rating: 4,550 lbs

Total Load Capacity: 2,170 lbs

Cargo Bed: 1,200 lbs

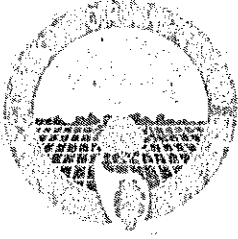
Front Rack: 330 lbs

Roof Rack: 110 lbs

Passengers: 530 lbs


[www.TuataraVehicles.com](http://www.TuataraVehicles.com) • (877) 405-0777 • 1343 S. Main Street, Porterville, CA 93257

NOTE: All specifications are with the normal manufacturing allowances and tolerances. eTuatara Manufacturing and Zeronox, Inc. reserve the right to alter specifications at any time without prior notice.



## CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

**To:** Orange Cove City Council

**From:** Alfonso Manrique, City Engineer 

**Subject:** Proposition 68 Competitive Grant Program Round 4 – Authorize City Engineer to Resubmit One Grant Applications Previously Submitted for Round 3 and Receive Direction from City Council Regarding the Submission of a New Application for the Creation of a New Park

**Attachments:** None

### RECOMMENDATION:

Staff recommends that the City Council authorize the City Engineer to resubmit the Round 3 application for the Dianne Feinstein Park and Victor P. Lopez Community Center for Round 4 of the Proposition 68 Statewide Park Development and Community Revitalization Program. In addition, staff would like direction from City Council regarding the submission of a new application that would propose the creation of a new park.

### BACKGROUND:

The Statewide Park Development and Community Revitalization Program (SPP) is a competitive grant program that provides funding for the creation of new parks and new recreation opportunities in underserved communities across California. In 2019, Round 3 of the Program made available approximately \$254.9 million for the creation, renovation, or expansion of a public park. During this round, the Department of Parks and Recreation received 478 application requesting a total of \$2.3 billion. Out of the 478 applications, 62 applications were awarded. The average grant request was \$4.8 million, and the average grant amount was \$4.1 million.

During Round 3, the City submitted three application requesting grant funds for the renovation 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

<input type="checkbox"/> Consent		<input type="checkbox"/> Public Hearing
<input type="checkbox"/> Info Item		<input type="checkbox"/> Matter Initiated by a Council Member
<input checked="" type="checkbox"/> Action Item		<input type="checkbox"/> Other
<input type="checkbox"/> Department Report		<input type="checkbox"/> Continued to: _____
<input type="checkbox"/> Redevelopment Agency		



James O. Eaton Park, Dianne Feinstein Park and Victor P. Lopez Community Center, and Sheridan Park. Although these applications did not receive funding, the City is eligible to re-submit these applications again for Round 4. Round 4 of the Program will award a total of \$395.3 million, which is approximately \$140.1 million more than what was awarded in Round 3. The maximum grant request per application/park is \$8,500,000 and the minimum grant request per application/park is \$200,000. Applications must be submitted online by or before December 14, 2020.

The City will be receiving an allocation of \$177,952 through the Proposition 68 Per Capita and intends to use these funds for the rehabilitation of Eaton Park. Staff intends to rehabilitate Sheridan Park with the use development impact fees. Therefore, staff is recommending that applications for Eaton and Sheridan Park not be submitted in Round 4 of the Proposition 68 competitive grant.

Staff has reviewed the Application Guide for Round 4 and has confirmed that the application package requirements remain the same as Round 3, including the requirement to hold five public meetings. If the City decides to proceed with the resubmittal of the previous applications, another set of meetings is not required, and the City can submit documentation from the public meetings that were held in the summer of 2019. The City can improve the existing applications in the following areas to receive additional points:

- Provide employment or volunteer outdoor learning opportunities to at least 20 residents;
- Partner with at least three organization (including one health organization) to provide volunteer hours, materials, or funding for the design, pre-construction, or construction of the project.

If the City decides to submit a new application for the creation of a new park, the City will need to prepare a completely new application and will be required to hold public meetings in order to receive feedback from residents. To receive the maximum points available under the "Community Basined Planning Criterion" portion of the application, at least five meetings must be conducted. Due to COVID-19's impact on social gatherings, the Department of Parks and Recreation is allowing for alternatives to in-person community-based planning meetings, such as phone conferences and video conferencing/webinars. However, video conferencing/webinars require residents to have access to high speed internet and equipment to participate in the meeting and technical training of City staff will be needed to prepare and facilitate the meetings. Additionally, during phone conferences, it may be difficult to control the background noise of callers, participants trying to speak at the same time, and translation needs for discussions. If the City decides to proceed with in person meetings, the City will have to follow to health guidelines outlined by the Department of Public Health, such as maintaining a social distance of 6 feet and providing masks, hand sanitizer and disinfecting wipes.

#### **FISCAL IMPACT:**

The cost of the resubmittal of the applications for the rehabilitation of Dianne Feinstein Park and Victor P. Lopez Community Center will not exceed \$2,000.00. The estimated cost for the new submittal will be discussed at the meeting. The City will use money from the General Fund to pay for these expenditures.

**CONFLICT OF INTEREST:**

None.





**Date:** August 26, 2020  
**To:** Mayor and City Council  
**From:** Rudy Hernandez, Interim City Manager  
**Subject:** Update on Financial Issues  
**Attachments:** None.

**Background**


- Update on Preparation of FY 2020-21 Budget.
- COVID-19/Cares Act & FEMA Reimbursements & Financial Reporting
- Latest on Financial Assistance to State and Local Governments

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

**RESOLUTION NO. 2020-28**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE  
ACCEPTTING THE HEARING OFFICER DECISION REGARDING  
DECLARATION OF PUBLIC NUISANCE AFTER HEARING AND  
DIRECTING THE CLERK TO RECORD AND SERVE THE DECISION**

WHEREAS, the real property located at 279,289 and 299 Park Ave, Orange Cove APN: 378-083-24 (herein "property"), has been in a state of disrepair, piles of dangerous debris and is an attractive nuisance to children, homeless and others; and

WHEREAS, pursuant to the Orange Cove Municipal Code the City notice the property owner that the City would be holding a hearing in front of hearing officer, Rick Hartley; and

WHEREAS, the property owner received timely notice of the date and time of the hearing; and,

WHEREAS, City and property owner attended a hearing in front of the hearing officer on June 9, 2020 at City Hall, City of Orange Cove; and

WHEREAS, City and property owner had full opportunity to present witnesses, exhibits and documents and evidence, and to cross-examine the other party's witnesses and documents:

WHEREAS, the Hearing Officer, Rick Hartley prepared a written decision, which is attached hereto and incorporated herein by this reference; and

WHEREAS, the Hearing Officer has declared the above-described real property as a public nuisance and has ordered the immediate abatement of said public nuisance and established costs of enforcement incurred to date and provide for future costs of enforcement as liens against the real property.

**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 Decision of the Hearing Officer, the attached Exhibit "A is hereby adopted and the property is declared a public nuisance.
3. The City Clerk of the City is hereby authorized to record the decision in the Official Records of the County of Fresno forthwith.

4. The City Manager is hereby authorized and directed to abate the nuisance on the above described property and the costs of such abatement shall be borne by the property owner or shall be established as a further lien on the property.

5. The Clerk is hereby directed to mail a copy of this resolution and decision to the property owner including advising and warning the property owner that any appeal of the attached decision has to be filed within (90) days of the date of mailing of the attached decision to the property owner pursuant to California Code of Civil Procedure 1094.6.

\* \* \* \* \*

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 26 day of August, 2020, by the following vote:

AYES: COUNCILMEMBERS:  
NOES: COUNCILMEMBERS:  
ABSENT: COUNCILMEMBERS:  
ABSTAIN: COUNCILMEMBERS:

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

ATTEST:

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

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

**BEFORE HEARING OFFICER  
CITY OF ORANGE COVE**

In the matter of the Code Violations at:

255, 279, 289 and 299 Park Ave.,  
Orange Cove, California  
APN 378-038-24

Property Owner: Khalil

**FINDINGS, DECISION AND DECLARATION  
OF PUBLIC NUISANCE; ORDER FOR  
ABATEMENT AND ESTABLISHING LIEN  
AGAINST THE PROPERTY AFTER  
HEARING**

This matter came on for hearing on June 9, 2020, at 10:00 a.m., at the City of Orange Cove City Hall, 636 Sixth Street, Orange Cove, California before Hearing Officer Rick Hartley who presided over the hearing. Daniel T. McCloskey, City Attorney, City of Orange Cove, was present with Ray Hoak, City of Orange Cove Official, representing the City of Orange Cove (hereinafter "City"). Zudhi Kahlil, and his father, Zudhi Kahlil "property owner" were present representing themselves.

**ISSUE**

Is the property located at 255, 279 289 and 299 Park Ave a public nuisance, endangering the health and safety of the citizens and residents of Orange Cove to be abated with the City's reasonable and necessary costs of enforcement and abatement established as a lien against the property?

Is the amount of City's enforcement costs as set forth in Exhibit "F" reasonable and necessary to abate the nuisance and be established as a lien against the property?

**EVIDENCE**

This action results from the requirement of the City's nuisance abatement ordinance as codified in Chapter 7 of the Orange Code Municipal Code and the following section of that Chapter 7

1 and the requirement wherein a property owner has failed to comply with a final order, has failed to  
2 appeal any order and the City is abating a dangerous structure on the property. The Code requires a  
3 hearing pursuant to the following section:

4 7.07.120 - Failure to comply with final order . . .

5 A. After any notice and order issued under this chapter shall have become a  
6 final order, either by decision of the hearing officer affirming or modifying  
7 the same, or by failure to file an appeal within the time prescribed herein, no  
8 person or entity shall fail, neglect, or refuse to obey any such order. Any  
9 person or entity who fails to comply with any such order is guilty of a  
10 misdemeanor.

11 B. If, after the notice and order of the city manager made pursuant to this  
12 chapter has become a final order, as described in subsection A., and the  
13 responsible party has failed to timely comply with the final order, the city  
14 manager may:

15 5. Where abatement will require the demolition or removal of a structure,  
16 the city or its agent shall not abate the nuisance without first obtaining an  
17 order from the hearing officer. An order approving abatement in such  
18 circumstances may be obtained either:

19 a. After an appeal of the notice and order, if the notice and order is  
20 appealed to the hearing officer and the hearing officer so grants; or

21 b. By the city scheduling and noticing a nuisance abatement hearing  
22 before the hearing officer.

23 6. Notice of a nuisance abatement hearing shall be served in the same  
24 manner as the notice and order. The notice shall state the time, place and  
25 location for hearing, how the city intends to abate the nuisance, the  
26 estimated cost of abatement, including administrative time, and that the  
27 abatement will be done at the expense of the owner. The hearing shall be  
28 set no earlier than ten calendar days from the date of service. At the time  
and place set for hearing, the city shall establish the existence of the  
condition constituting a public nuisance as defined in this chapter, that a  
notice and order was properly served on the person(s) responsible, that the  
person(s) have failed to timely abate the nuisance, and that notice of the  
abatement hearing was properly served on the person(s) responsible. The  
hearing officer shall make findings regarding the existence of the  
nuisance, the proper service of the notice and order and the notice of  
abatement hearing and shall confirm or deny the request to abate.

24 The action arises out of City's allegation that the parcel identified as APN 378-038-24 was  
25 property substandard and was a public nuisance in the state of disrepair that resulted in numerous  
26 code violations. City has now written citations violations that have been issued and are final orders.  
27 (See City's Exhibit H) The Property owner did not appeal any of the nine (9) citations that he  
28

1 received from the City. Property owner paid \$1000 in fines during this time period. City has now  
2 noticed this hearing pursuant to the above Code Section and seeks resolution of the following issues:

- 3 1. Did the Property Owner receive Notice of the pending hearing?
- 4 2. Is the Property a public nuisance and should it be abated immediately?
- 5 3. If there is a declaration of public nuisance is the Statement of Expenses and amount  
6 reasonable and necessary amounts for abatement to be a lien against the Property and that  
7 Statement of Expenses should include the attorney's fees and costs of enforcement  
8 incurred through the hearing and through the final abatement of the nuisance?

9 City had pre-marked Exhibits (Bates stamped 000001-000087) it introduced into evidence in  
10 the hearing are as follows:

- 11 A. Notice of Hearing (BS 000001 – 000005)
- 12 B. Recorded Notice with Fresno County Recorder (BS 000006 – 000009)
- 13 C. Municipal Code Chapter 15.17 re substandard housing (BS 000010 – 000015)
- 14 D. Municipal Code Chapter 7.07 re nuisance hearing (BS 000016 – 000027)
- 15 E. Case History from 11/2015 (BS 000028 – 000034)
- 16 F. Summary of Administrative and Abatement Costs 11/2015 – 11/2019 (BS  
17 000035– 000036)
- 18 G. Course of Communication and Citations issued by City to Khalil 12/2015 – 6/2019  
19 (BS 000037 – 000066)
- 20 H. Nine Administrative Citations issued by Certified Mail, Return receipt requested  
21 with signed receipt and accompanying Statement of Expenses. (BS 000067 –  
22 000087)

23 The Code violations were as a result of a history of inspections and Notices and Orders  
24 outlining code violations conducted on and at the premises located at 255, 279, 289 and 299 Park  
25 Ave., Orange Cove, California, by Hoak. Hoak testified that he prepared the City's exhibits admitted  
26 from the inspection and code enforcement file he maintained on this property as the building  
27 inspector/code officer for the City. Hoak had retired from the City in March, 2018 but returned to the  
28 City in July, 2019 and continue to seek compliance with the owner. (City's Exhibit G)

1       The records show a multiple of Municipal Code violations related to the unsafe condition of  
2 the property. (see City's Exhibit H) The property had been the subject of a fire over five years ago,  
3 and, has had transients living in there, setting fires while the red brick building of approximately  
4 20,000 square feet caved in over the years, resulting in severe damage to the structures on the  
5 property, causing roof collapse, wall collapse and creating an attractive nuisance among other retail  
6 establishments on Park Ave, a major street in the City. The property was a building consisting of  
7 retail shops. There was a physical inspection of the property during the hearing wherein the parties  
8 with the hearing officer went to the property and viewed the property. The physical inspection proved  
9 beyond a preponderance of the evidence that the property constituted a public nuisance and had been  
10 a public nuisance for a long time. The Property presented an immediate threat to health and safety.  
11 Hearing Officer was satisfied upon viewing the Property that the Property was a public nuisance.

12       The violations set forth in City's Exhibit H remained uncorrected by the property owner and  
13 the length of time that the property owner has failed to correct the matter and/or removed the  
14 nuisance is beyond reasonable and property owner did not appeal any of those nine violations. The  
15 fines imposed by those violations are set by the ordinance. (see City's Exhibit F) The Property owner  
16 received the numerous communications and notices of violations from the City after the fire. See  
17 City's Exhibit E, incorporated herein as if set in full. Hoak would send communications and Notices  
18 to the property owner by certified mail with return receipt requested. Hoak would also send the  
19 communication or notice first class mail also in the event the registered mail was refused.

20       The property remains a public nuisance as set forth in Chapter 15 and Chapter 7 of the  
21 Municipal Code. See City's Exhibits C and D, incorporated herein by this reference. Property was  
22 unfenced on two sides and the property meet numerous conditions of public nuisance upon inspection  
23 of the inspection of the property by the parties and hearing officer.

24       City proceeded to the abatement of the property by providing the Property owner with the  
25 notices required by the Municipal Code. Those notices were admitted as Exhibits A and B, and are  
26 incorporated herein as if fully set forth. Exhibit A was recorded against the property The Property  
27 Owner received Exhibit B, on May 29, 2020, when it was mailed to the property owner at the last  
28

1 known address The property owner received the notice because the property owner appeared at the  
2 hearing.

3 The Hearing Officer and the persons at the hearing visited the Property on the date of hearing.  
4 The visual inspection of the Property showed beyond a preponderance of evidence that the Property  
5 is a public nuisance endangering the health and safety of the visitors, residents and citizens of the  
6 City. Park Ave is a busy commercial street, with numerous retail and other businesses located  
7 thereon.

8 As of the date of hearing and inspection the violations occurring on the property remain  
9 uncorrected. The property owner has acknowledged the violations and has paid partial fines for the  
10 violations, but there remains outstanding fines as set forth in City's Exhibit "F".

11 On the date of the hearing, the Hearing Officer observed first hand during the physical  
12 inspection the following conditions of public nuisance:

13 The property is an abandoned building or structure/ dangerous building as  
14 define in the code as follows:

15 A. "Abandoned building or structure" means any building or  
16 structure which has not been actively utilized for a lawful purpose,  
17 which has not been maintained, and which has not been rendered  
inaccessible to members of the public by boarding or similar means, for a  
continuous period of not less than six months. See City's Exhibit B.

18 Furthermore, upon visual inspection, the Property is in a dangerous condition and those  
19 conditions make the Property a dangerous structure due the failure of the property owner to maintain  
20 the proper for a lawful use. The Property building(s) haven already fallen or falling down and piles  
21 of rubble and building materials are on the property creating the following unacceptable conditions,  
22 establishing the public nuisance, as set forth below:

23 3. Whenever any portion thereof has been damaged by fire,  
24 earthquake, wind, flood, or by any other cause, to such an extent that  
25 the structural strength or stability thereof is materially less than it was  
26 before such catastrophe and is less than the minimum requirements of the  
city building code for new buildings of similar structure, purpose, or  
location;

27 4. Whenever any portion or member or appurtenance thereof is likely  
28 to fail, or to become detached or dislodged, or to collapse and thereby  
injure persons or damage property;

5. Whenever any portion of a building, or any member, appurtenance or  
ornamentation on the exterior thereof is not of sufficient strength or



1 stability, or is not so anchored, attached or fastened in place so as to be  
2 capable of resisting a wind pressure of one-half of that specified in the  
3 city building code for new buildings of similar structure, purpose or  
4 location without exceeding the working stresses permitted in the city  
5 building code for such buildings;

6 6. Whenever any portion thereof has wracked, warped, buckled or  
7 settled to such an extent that walls or other structural portions have  
8 materially less resistance to winds or earthquakes than is required in  
9 the case of similar new construction;

10 7. Whenever the building or structure, or any portion thereof, because of  
11 dilapidation, deterioration, or decay; faulty construction; the removal,  
12 movement or instability of any portion of the ground necessary for the  
13 purpose of supporting such building; the deterioration, decay or  
14 inadequacy of its foundation; or any other cause, is likely to partially or  
15 completely collapse;

16 8. Whenever, for any reason, the building or structure, or any portion  
17 thereof, is manifestly unsafe for the purpose for which it is being used;

18 9. Whenever the exterior walls or other vertical structural members  
19 list, lean or buckle to such an extent that a plumb line passing through  
20 the center of gravity does not fall inside the middle one-third of the  
21 base;

22 10. Whenever the building or structure, exclusive of the foundation, shows  
23 thirty-three percent or more damage or deterioration of its  
24 supporting member or members, fifty percent damage or  
25 deterioration of its non-supporting members, enclosing or outside walls  
26 or coverings;

27 11. Whenever the building or structure has been so damaged by fire,  
28 wind, earthquake or flood, or has become so dilapidated or  
deteriorated through lack of maintenance, as to become an attractive  
nuisance to children; a harbor for vagrants, criminals or immoral  
persons; or as to enable persons to resort thereto for the purpose of  
committing unlawful or immoral acts;

12. Whenever any building or structure which, whether or not erected in  
accordance with all applicable laws and ordinances, has in any non-  
supporting part, member or portion, less than fifty percent, or in any  
supporting part, member or portion less than sixty-six percent of the  
strength, fire resisting qualities or characteristics, or weather-  
resisting qualities or characteristics required by law in the case of a newly  
constructed building of like area, height and occupancy in the same  
location;

14. Whenever any building or structure, because of obsolescence,  
dilapidated condition, deterioration, damage, inadequate exits, lack of  
sufficient fire resistive construction, faulty electric wiring, faulty gas  
connections or heating apparatus, faulty construction, or other cause,  
is determined to be a fire, health, or safety hazard;

15. Whenever any portion of a building or structure remains on a site  
after the demolition or destruction of the building or structure;

1 Hoak presented a Statement of Expenses to date that summarized the efforts taken to notice  
2 and cite the property owner that were expended by the City in abatement costs against this property.  
3 The property owner received a copy of each of the statement of expenses by both certified mail and  
4 first class mail. The expenses incurred, as set forth in Exhibit "F", which is incorporated herein as if  
5 set in full, were expended by the City in the abatement of the property. Hoak testified that those  
6 expenses were necessary to the abatement of the public nuisance on the property.  
7

### 8 FINDINGS

9 1. The Hearing Officer finds that this matter is properly in front of the Hearing Officer  
10 for decision and that the City has provided the property owner with all notices required under the law.

11 2. The Hearing Officer finds that each party has had an opportunity to present evidence  
12 and witnesses and to cross-examine the other party's evidence and witnesses.

13 3. The Hearing Officer finds that the property at issue was in violation of City code  
14 sections are more specifically set forth in the nine Notices and Orders that were served on the  
15 property owner. The Hearing Officer further finds that an inspection of the property on the date of the  
16 hearing shows those violations remain uncorrected.

17 4. The Hearing Officer finds that the violations occurring on the property are serious  
18 violations endangering the health and safety of the residents of the City and constitute a public  
19 nuisance as defined by the Orange Code Municipal Code Chapters 15.17 and Chapter 7.07.

20 5. The Hearing Officer finds that the property owner failed to correct the violations  
21 despite being provided time and opportunity by the City to correct the violations.

22 6. The Hearing Officer finds the continuing code violations are a public nuisance that  
23 should be abated immediately.

24 7. The Hearing Officer finds that the Property is abandoned as that term is defined in the  
25 code as an abandoned building.

26 7. The Hearing Officer finds that the City has incurred reasonable expenses as set forth  
27 in the Itemization of Expenses, City's Exhibit F, and that those expenses have been necessarily  
28 incurred in the abatement of this public nuisance.

1           8.     The Hearing Officer finds that the expenses incurred against the property for the  
2 abatement to date shall be recorded as a lien against the property pursuant to Orange Cove and that  
3 all further costs of abatement, including attorney's fees, shall be a lien against the property.

4           9.     The Hearing Officer finds that the City has shown by a preponderance of the evidence  
5 and that the visual inspection of the property by the Hearing Officer proved, beyond a preponderance  
6 of evidence, that a public nuisance exists on the property and that the public nuisance should be  
7 abated immediately.

8                               DECISION

9           The Property herein is declared to be a public nuisance and the City is entitled to abate the  
10 nuisance immediately and the enclosed Statement of Expenses in the amount of \$15,940.21 is  
11 reasonable and necessary expenses in the abatement of the public nuisance occurring on the Property,  
12 and such expenses shall be a lien against said Property. The City's future costs to abate the nuisance  
13 shall also constitute a lien against said property to be recorded in Fresno County in the Official  
14 Records of the Fresno County Recorder.

15           I hereby certify that the foregoing is the Decision of the Hearing Officer in the above-entitled  
16 matter.

17 Dated: 6/24/2020

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

Rick Hartley

18  
19  
20 ATTEST:

21 \_\_\_\_\_  
22 City Clerk  
23  
24  
25  
26  
27  
28