

IMPORTANT NOTICE REGARDING
CITY OF ORANGE COVE PUBLIC MEETINGS
COUNCIL MEETING – SEPTEMBER 23, 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@cityoforangecove.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@cityoforangecove.com, or by calling 559-393-3931.

For continual updates regarding COVID-19, visit the city’s website at cityoforangecove.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, SEPTEMBER 23, 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 September 9, 2020
2. City Warrants for the month August 2020
3. Approval of \$500 donation for the Fire Relief

D. Administration

City Engineer

4. **SUBJECT:** Adopt Resolution Awarding Bid for the "D" Street Sidewalk Improvement Project to JT2 Inc, DBA Todd Companies

Recommendation: Council to consider approving Resolution 2020-28 Awarding Bid for the "D" Street Sidewalk Improvement Project to JT2 Inc, DBA Todd Companies

Police Department

5. **SUBJECT:** Monthly Activity Report

Recommendation: Informational Item

Director of Building and Development Services:

6. **SUBJECT:** Update report on the Sequoia View Shopping Sign and Howard/Macias Annexation

Recommendation: Informational Item

Special Project:

7. **SUBJECT:** Presentation by David Lopez and Steve Ortega regarding Special Projects

Recommendation: Informational Item

Interim City Manager:

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

Recommendation: Informational Item Only

9. **SUBJECT:** Annual Christmas Tree Harvest

Recommendation: Council to consider approving the Christmas Tree Harvest from Reedley College Forestry Program in the amount of \$275.00

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

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.

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, SEPTEMBER 9, 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. Council Minutes of August 26, 2020

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

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

D. Administration

City Engineer

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

Recommendation: Informational Item Only

1. D Street Sidewalk Improvements Project
2. Water Enterprise
3. EDA Off-site Improvements at Northwest Corner of Park Blvd and Anchor Ave
4. Proposition 68 – Round 4 – Statewide Park Development and Community Revitalization Program
5. 2021 Active Transportation Program Cycle 5 Application

3. **SUBJECT:** Water Storage Basin and HDPE Liner Project

Recommendation: Staff recommends City Council to adopt Resolution No. 2020-30 and authorize the City Manager to file and record a Notice of Completion with County of Fresno for the Water Storage Basin and HDPE Liner Project

Upon the motion by Councilman Rodriguez and seconded by Mayor Pro Tem Silva, Council approve Resolution No. 2020-30 and authorize the City Manager to file and record a Notice of Completion with County of Fresno for the Water Storage Basin and HDPE Liner Project.

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

4. **SUBJECT:** Update on the Park Boulevard Infrastructure Projects

The City of Orange Cove has been awarded two separate grants for the construction of various public infrastructure along Park Boulevard and Anchor Avenue. In March, the City was awarded \$3,045,000 through the Affordable Housing Sustainable Communities (AHSC) Program for the construction of bike trails, pedestrian sidewalk, curb and gutter, a new bus station, streetlights, and other transit related amenities. In July, the City was awarded \$2,428,500 through the U.S. Economic Development Administration (EDA) for construction of a sewer main, storm drain pipeline, irrigation pipeline, widening of the street, pedestrian sidewalk, curb and gutter, driveway approaches, a traffic signal, street lights, a median island, and fire hydrants. Since both projects include construction activities along Park Boulevard and Anchor Avenue, staff has decided to combine a portion of the AHSC Project with EDA project.

Staff has been informed by the U.S. EDA that the design work to be fund with EDA grant funds must be completed by an engineering firm that is selected in accordance with the procurement standards set forth in 2 CFR Part 200. To ensure that the design work meets the EDA's

procurement standards, staff has decided to solicit a Request for Proposal (RFP) for engineering services for the design of the Park Boulevard Infrastructure Project (Project). The Project will include the construction of entire scope of work to be funded through EDA grant, in addition to the following scope of work to be funded through the AHSC grant:

- Construction of approximately 1,270 linear feet of concrete curb & gutter on the south side of Park Boulevard and the west side of Anchor Avenue.
- Construction of approximately 5,050 square feet of concrete sidewalk on the south side of Park Boulevard and the west side of Anchor Avenue.
- Construction of approximately 2,480 linear feet of Class II bicycle lane along the north and south side of Park Boulevard.
- Installation of one rapid flashing beacon at the intersection of Anchor Avenue.
- Installation of five streetlights along the north and south side of Park Boulevard and the west side of Anchor Avenue.
- Construction of a new bus stop equipped with a bus shelter and bench on the south side of Park Boulevard.
- Construction of a pedestrian crosswalk across at the intersection of Park Boulevard and Anchor Avenue (north and west side only).

Per Alfonso there will be a full traffic light at Anchor and Park Blvd.

Interim City Manager:

5. **SUBJECT:** Voting Delegates for the League of California Cities Annual Conference held Virtually October 7-8, 2020

Recommendation: Council to consider appointing a voting delegate for the League of California Cities Annual Conference held Virtually October 7-8, 2020

Upon the motion by Councilwoman Cervantes and seconded by Councilman Rodriguez, Council appointed Councilwoman Rodriguez as the voting delegate for the League of California Cities Annual Conference held Virtually October 7-8, 2020

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

6. **SUBJECT:** Financial Update

Recommendation: Informational Item Only

Interim City Manager, Rudy Hernandez presented the following items as follows:

*Update on Parcel Tax Ballot Measure

*Update on the Fiscal Year 2018-2019 and 2019-2020 Audits

*Latest on Financial Assistance to State and Local Governments

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 presented to Council regarding the families affected by the Fires helping out with donations set up area for nonperishable items to be held at the Community Center and work with our local businesses. Set up a date for a drive through drop off an item then take them to the families.

Mayor Pro Tem would like to be involved.

Council to donate \$500 for the families.

Consensus by Council approved \$500 donation will ratify at next Council Meeting

F. City Manager's Report

**Rudy agreed to meet on Tuesday September 22 on Prop 68 grant
On Thursday September 24, at 6pm at the Community Center**

G. City Attorney's Report

Conflict on Training online program to get certified at no cost.

H. City Council Communications

None

I. Adjournment

Adjourned at 7:15pm

REPORT.: Sep 18 20 Friday
 JN...: Sep 18 20 Time: 11:27
 an By.: Phyllis

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 08-20 Bank Account.: 1010

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

check number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
16152	08/03/20	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	79	FINANCIAL CONSULTING/ INT
16153	08/04/20	BOG01	BOGIE'S PUMP SYSTEM	751.90	.00	751.90	14280	PUMP DUDY FLOAT SWITCH &
16154	08/04/20	ORT09	ESTEBAN ORTEGA	36.30	.00	36.30	C00804	SUPPLIES FOR COVID-19 WIN
16155	08/04/20	SILV3	DORA SILVA	17.95	.00	17.95	C00804	COFFEE PURCHASE FOR INTER
16156	08/04/20	USB01	U.S. BANK CORPORATE PAYME	10077.33	.00	10077.33	07/10/20	CREDIT CARD ENDING 0483 M
16157	08/10/20	RR001	ROY RODRIGUEZ	31.37	.00	31.37	081020	MEDICAL REIMBURSEMENT - A
16158	08/11/20	CSJVR	CENTRAL SAN JOAQUIN VALLE	1000.00	.00	1000.00	2021-0057	BOARD MEETING NON-ATTENDE
16159	08/12/20	AFLAC	AFLAC	866.02	.00	866.02	928071	AFLAC INSURANCE PREMIUMS
16160	08/12/20	APV01	AMERIPRIDE UNIFORM SERVIC	101.15	.00	101.15	502544100	JANITORIAL SUPPLIES FOR P
				36.58	.00	36.58	502544101	JANITORIAL SUPPLIES FOR P
				50.27	.00	50.27	502544102	JANITORIAL SUPPLIES SENIO
				62.44	.00	62.44	502572391	JANITORIAL SUPPLIES FOR W
				69.71	.00	69.71	502572392	JANITORIAL SUPPLIES FOR C
				69.71	.00	69.71	502588136	JANITORIAL SUPPLIES FOR C
				120.10	.00	120.10	502592073	JANITORIAL SUPPLIES FOR E
				69.71	.00	69.71	502595553	JANITORIAL SUPPLIES FOR C
				51.29	.00	51.29	502598882	JANITORIAL SUPPLIES FOR C
				282.76	.00	282.76	502598906	JANITORIAL SUPPLIES
				62.44	.00	62.44	502605481	JANITORIAL SUPPLIES FOR W
				288.15	.00	288.15	502605482	JANITORIAL SUPPLIES FOR C
				56.64	.00	56.64	502605488	JANITORIAL SUPPLIES
				46.54	.00	46.54	502605494	JANITORIAL SUPPLIES
				52.47	.00	52.47	502611853	JANITORIAL SUPPLIES FOR W
				44.64	.00	44.64	502611856	JANITORIAL SUPPLIES FOR C
				49.99	.00	49.99	502611881	JANITORIAL SUPPLIES
				52.47	.00	52.47	502615422	JANITORIAL SUPPLIES FOR W
				44.64	.00	44.64	502615423	JANITORIAL SUPPLIES FOR C
				49.99	.00	49.99	502615435	JANITORIAL SUPPLIES
				52.47	.00	52.47	502618834	JANITORIAL SUPPLIES FOR W
				44.64	.00	44.64	502618839	JANITORIAL SUPPLIES FOR C
				49.99	.00	49.99	502618857	JANITORIAL SUPPLIES
				46.54	.00	46.54	502618869	JANITORIAL SUPPLIES
				133.78	.00	133.78	510109777	JANITORIAL SUPPLIES FOR C
				131.31	.00	131.31	510110088	JANITORIAL SUPPLIES FOR W
				175.41	.00	175.41	510110108	JANITORIAL SUPPLIES FOR W
			Check Total.....:	2295.83	.00	2295.83		
6161	08/12/20	AST00	ASI ADMINISTRATIVE SOLUTI	330.82	.00	330.82	08/04/20	CHECK RUN MENT
6162	08/12/20	ATACH	AIR TEMP AIR CONDITIONING	2350.00	.00	2350.00	1443	REHAB PROGRAM FOR IRMA LA
6163	08/12/20	ATPM1	AT&T MOBILITY	775.59	.00	775.59	X07192020	AT&T FIRSTNET JULY 2020
6164	08/12/20	BES05	BEST UNIFORMS	435.05	.00	435.05	42422	EDWARD HERNANDEZ 2020 OFF
6165	08/12/20	BSK01	BSK ASSOCIATES	74.00	.00	74.00	AD15671	LABORATORY TESTING FOR WW
6166	08/12/20	CEN06	CENTRAL VALLEY SWEEPING	3000.00	.00	3000.00	202015634	MECHANICAL BROOM SWEEPING
6167	08/12/20	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	.00	300.00	30489470	JULY 2020 MONTHLY FEE FOR
6168	08/12/20	CMM01	CITRUS MINI-MART	1647.76	.00	1647.76	08112020	GASOLINE WTP, WWTP, PW
6169	08/12/20	COL10	COLONIAL LIFE	607.04	.00	607.04	0508060	EMPLOYEES INSURANCE DEDUC
				607.04	.00	607.04	0605974	EMPLOYEES INSURANCE DEDUC
				910.56	.00	910.56	0703930	EMPLOYEES INSURANCE DEDUC
			Check Total.....:	2124.64	.00	2124.64		
6170	08/12/20	EOC01	CITY OF ORANGE COVE	54000.00	.00	54000.00	081220	LOAN TO JULIA A LOPEZ CHI
				-54000.00	.00	-54000.00	081220u	Ck# 046170 Reversed
				54000.00	.00	54000.00	081220y	Ck# 046170-->046170 Repla
			Check Total.....:	54000.00	.00	54000.00		
6171	08/12/20	FAM04	FAMILY HEALING CENTER	1000.00	.00	1000.00	305	FAMILY HEALING SERVICES/S
6172	08/12/20	FEC01	FEDEX	109.51	.00	109.51	706822051	CONTRACT TO DEPT. OF EDUC
6173	08/12/20	HER01	RUDY HERNANDEZ	990.00	.00	990.00	80	FINANCIAL CONSULTING/INTE
6174	08/12/20	KBWA1	KINGS BASIN WATER AUTHORI	250.00	.00	250.00	2021-24	INTERESTED PARTY VOLUNTAR
6175	08/12/20	LIE01	LIEBERT CASSIDY WHITMORE	1645.00	.00	1645.00	1499022	PROFESSIONAL SERVICE ERC

REPORT.: Sep 18 20 Friday
 UN....: Sep 18 20 Time: 11:27
 on By.: Phyllis

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 08-20 Bank Account.: 1010

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

check umber	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
46176	08/12/20	LIFE-	LIFE-ASSIST, INC.	72.04	.00	72.04	1022114	FIRST AID KIT FOR PATROL
46177	08/12/20	METRO	METRO UNIFORM	51.80 35.58 183.50 19.35	.00 .00 .00 .00	51.80 35.58 183.50 19.35	214829 215157 215158 215204	OFFICER DIAZ EMBROIDERY I OFFICER DIAZ PD KNIFE INV SPT. PUGA 2020 UNIFORM AL OFFICER DIAZ SHOULDER-UI2
			Check Total.....:	290.23	.00	290.23		
46178	08/12/20	OCT81	ORANGE COVE TIRE SERVICE	20.00	.00	20.00	25188	TIRE REPAIR FOR UNIT 15-0
46179	08/12/20	PD001	PENA'S DISPOSAL	44.86	.00	44.86	523868	ORGANIC REC CART INVOICE#
46180	08/12/20	QUT05	QUIL CORPORATION	4.63 62.29 7.97 190.03	.00 .00 .00 .00	4.63 62.29 7.97 190.03	8294502 8295555 8336195 8342788	OFFICE SUPPLIES FOR ALL D OFFICE SUPPLIES FOR ALL D OFFICE SUPPLIES FOR ALL D OFFICE SUPPLIES FOR ALL D
			Check Total.....:	264.92	.00	264.92		
46181	08/12/20	RGOC1	RENE G. ORTEGA CONCRETE	3250.00	.00	3250.00	7/29/2020	1260 J. ST. REMOVE & REPL
46182	08/12/20	RSG01	ROSENOW SPEVACEK GROUP	33.75	.00	33.75	1006385	SUCCESSOR AGENCY ADMIN SE
46183	08/12/20	SEB01	SEBASTIAN	459.80 49.90 49.90 59.90	.00 .00 .00 .00	459.80 49.90 49.90 59.90	10620678 10621805 10622248 10622672	ALARM MONITORING FOR ALL ALARM MONITORING INVOICE# ALARM MONITORING INVOICE# ALARM MONITORING INVOICE#
			Check Total.....:	619.50	.00	619.50		
46184	08/12/20	TLN01	THE LINCOLN NATIONAL LIFE	502.03	.00	502.03	08012020	HEALTH INS.
46185	08/12/20	TOP01	THE OFFICE CITY	168.23	.00	168.23	IN1652728	OFFICE SUPPLIES FOR DEPTS
46186	08/12/20	UNITY	UNITY IT	942.02 1774.79 323.90	.00 .00 .00	942.02 1774.79 323.90	361945 361946 361947	AGREEMENT ENCOPASS INVOIC AGREEMENT ENCOPASS INVOIC AGREEMENT ENCOPASS INVOIC
			Check Total.....:	3040.71	.00	3040.71		
46187	08/12/20	VSP01	VISION SERVICE PLAN -CA)	973.51	.00	973.51	JULY 2020	JULY 2020 VISION PLAN
46188	08/14/20	APV01	AMERIPRIDE UNIFORM SERVIC	156.45 101.15 52.47 44.64 49.99 52.47 44.64 49.99	.00 .00 .00 .00 .00 .00 .00 .00	156.45 101.15 52.47 44.64 49.99 52.47 44.64 49.99	92162944 502649296 502652647 502652654 502652690 502656551 502656568 502656603	WORK SUPPLIES FOR J.ESTRA JANITORIAL SUPPLIES FOR P JANITORIAL SUPPLIES FOR W JANITORIAL SUPPLIES FOR C JANITORIAL SUPPLIES FOR W JANITORIAL SUPPLIES FOR W JANITORIAL SUPPLIES FOR W JANITORIAL SUPPLIES FOR W
			Check Total.....:	551.80	.00	551.80		
46189	08/14/20	BSK01	BSK ASSOCIATES	120.00 120.00	.00 .00	120.00 120.00	AD14875 AD15440	SAMPLES FOR WWTP INVOICE# SAMPLES FOR WWTP INVOICE#
			Check Total.....:	240.00	.00	240.00		
46190	08/14/20	FGS01	FRUIT GROWERS SUPPLY CO	16.79 8.60	.00 .00	16.79 8.60	92165241 92165535	MARKING PAINT FOR USA WTP PEST SEECTRACTIDE FOR WWTP
			Check Total.....:	25.39	.00	25.39		
46191	08/14/20	LYN01	LYNN PEAVEY COMPANY	61.33 -61.33	.00 .00	61.33 -61.33	3609 3609u	EVIDENCE BAGS 4X6 & 6X9 F Ck# 046191 Reversed
			Check Total.....:	.00	.00	.00		
46192	08/14/20	PAR33	PARAMOUNT PEST SERVICES	355.00	.00	355.00	200800340	PEST CONTROL FOR ALL DEPT
46193	08/14/20	PD001	PENA'S DISPOSAL	51010.42	.00	51010.42	JULY 2020	UTILITY ACCOUNTING FOR JU
46194	08/14/20	VPL01	VICTOR P LOPEZ	64.51	.00	64.51	08/14/20	MEDICAL REIMBURSEMENT
46195	08/14/20	WEE01	W&E ELECTRIC	203.71	.00	203.71	2007196	SERVICE CALL FOR WWTP INV
46196	08/17/20	ASI00	ASI ADMINISTRATIVE SOLUTI	132.15	.00	132.15	081220	MEDICAL PAYMENT FOR AUGUS
46197	08/17/20	HER01	RUDY HERNANDEZ	8800.00	.00	8800.00	81	FINANCIAL CONSULTING/INTE
46198	08/17/20	QUT05	QUIL CORPORATION	88.24	.00	88.24	8757486	OFFICE SUPPLIES
46199	08/17/20	TMO01	TUTTLE & MCCLOSKEY	2556.15	.00	2556.15	35348	ATTORNEY PROFESSIONAL, ALL

REPORT.: Sep 18 20 Friday
UN....: Sep 18 20 Time: 11:27
un By.: Phyllis

CITY OF ORANGE COVE
Cash Disbursement Detail Report
Check Listing for 08-20 Bank Account.: 1010

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

check umber	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information----- Invoice #	Description
46200	08/26/20	APG00	APGN INC., dba APG-NEUROS	450.14	.00	450.14	8237	COMM. SYSTEM CABLE REPLAC
46201	08/26/20	FGS01	FRUIT GROWERS SUPPLY CO	32.86	.00	32.86	92157223	WORK SUPPLIES FOR WTP INV
46202	08/26/20	HAC01	HACH COMPANY	589.87	.00	589.87	11952238	REAGENT SET, CHLORINE, FO
46203	08/26/20	SOC03	STATE OF CALIFORNIA DEPAR	194.00	.00	194.00	458528	LIVE SCAN INV#458528
46204	08/26/20	ACM01	AC SUPER MARKET	245.20	.00	245.20	08182020	COOLING CENTER SNACKS & D
46205	08/26/20	APV01	AMERIPRIDE UNIFORM SERVIC	99.36	.00	99.36	502656627	JANITORIAL SUPPLIES FOR P
				36.58	.00	36.58	502656628	JANITORIAL SUPPLIES FOR P
				47.50	.00	47.50	502656641	JANITORIAL SUPPLIES CITY
				47.56	.00	47.56	502664475	JANITORIAL SUPPLIES FOR C
			Check Total.....:	231.00	.00	231.00		
46206	08/26/20	ATT05	AT & T	137.65	.00	137.65	07/22/20	AT&T UVERSE INTERNET ACCT
				107.00	.00	107.00	08182020	AT&T UVERSE INTERNET ACCT
				212.55	.00	212.55	JUL212020	AT&T UVERSE INTERNET ACCT
				201.85	.00	201.85	JUL222020	AT&T UVERSE INTERNET ACCT
			Check Total.....:	659.05	.00	659.05		
16207	08/26/20	ATM1	AT&T MOBILITY	2290.51	.00	2290.51	X07242020	COMMUNICATION FOR MONTH A
16208	08/26/20	CHAA1	CHAPA'S AUTOMOTIVE	559.63	.00	559.63	10626	WORK COMPLETED ON PWD INV
				155.58	.00	155.58	10683	WORK COMPLETED ON JANITOR
				324.34	.00	324.34	10767	WORK COMPLETED ON 2004 GM
			Check Total.....:	1039.55	.00	1039.55		
16209	08/26/20	COF04	COUNTY OF FRESNO	6507.00	.00	6507.00	000017031	SOUTHEAST REGIONAL DISPOS
16210	08/26/20	CVA03	CENTRAL VALLEY ASPHALT	148779.59	.00	148779.59	212416	SECOND INV FOR CONSTRUCTI
16211	08/26/20	DAP01	DODSON AUTO PARTS	5.92	.00	5.92	48263	5W30 OIL FOR GMC ROBERT T
				20.68	.00	20.68	48417	WORK SUPPLIES WTP INVOIC
				6.45	.00	6.45	48452	WELGING TIPS FOR PWD INVO
			Check Total.....:	33.05	.00	33.05		
16212	08/26/20	DG001	DIANA GUERRA SILVA	311.81	.00	311.81	08/19/20	MEDICAL REIMBURSEMENT FOR
16213	08/26/20	EP001	ENERPOWER	73.00	.00	73.00	71765	ELECTRICAL ENERGY CHARGE
16214	08/26/20	FB001	THE FRESNO BEE	2472.00	.00	2472.00	06/29/20	AD/PUBLICATION CITY MANAG
16215	08/26/20	FCSFF	FRESNO COUNTY SHERIFF	468.60	.00	468.60	S017652	PRISONER PROCESSING SERVI
				11781.01	.00	11781.01	S017675	DISPATCHING SERVICES INV#
			Check Total.....:	12249.61	.00	12249.61		
16216	08/26/20	FGS01	FRUIT GROWERS SUPPLY CO	43.30	.00	43.30	92157517	SPRAYER 2 GAL FOR PWD INV
				59.88	.00	59.88	92157918	CHAIN & BAR FOR CHAIN SAW
				156.45	.00	156.45	92162944	WORK SUPPLIES FOR J.ESTRA
				59.57	.00	59.57	92162967	WORK SUPPLIES FOR PWD INV
				40.64	.00	40.64	92165800	WORK SUPPLIES FOR PWD INV
			Check Total.....:	359.84	.00	359.84		
16217	08/26/20	IUC00	IUCO LOCAL 39	507.94	.00	507.94	07/31/20	UNION DUES JULY 2020
				620.97	.00	620.97	08/25/20	UNION DUES AUGUST 2020
			Check Total.....:	1128.91	.00	1128.91		
16218	08/26/20	JC001	JORGENSEN CO.	300.00	.00	300.00	5893256	AMMA ALARM MONITORING AUG
16219	08/26/20	KOEFR	KOEFERAN INDUSTRIES, INC.	205.00	.00	205.00	414232	EMPTY FREEZER INV#414232
16220	08/26/20	LAN09	LANGUAGE LINE SERVICE	1.50	.00	1.50	10060470	PHONE SERVICES INVOICE# 1
16221	08/26/20	LAT01	LOS ANGELES TIMES	1345.22	.00	1345.22	017386195	AD FOR CITY MANAGER INVOI
16222	08/26/20	LOP16	DAVID LOPEZ	21.06	.00	21.06	08/18/20	COOLING CENTER CRAFT SUPP
16223	08/26/20	METRO	METRO UNIFORM	523.19	.00	523.19	214581	2020 UNIFORM ALLOWANCE FO
				445.45	.00	445.45	214587	2020 UNIFORM ALLOWANCE FO
			Check Total.....:	968.64	.00	968.64		
16224	08/26/20	OCL02	ORANGE COVE LIQUOR	3269.68	.00	3269.68	JULY2020	GAS FOR PD FOR THE MONTH
16225	08/26/20	OCTS1	ORANGE COVE TIRE SERVICE	75.00	.00	75.00	25125	TIRE ROTATION FOR WTP 201

REPORT: Sep 18 20 Friday
UN....: Sep 18 20 Time: 11:27
un By.: Phyllis

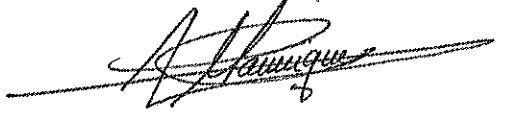
CITY OF ORANGE COVE
Cash Disbursement Detail Report
Check Listing for 08-20 Bank Account.: 1010

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

check umber	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information----- Description
46225	08/26/20	OCTS1	ORANGE COVE TIRE SERVICE	93.00 206.80 364.53 60.35	.00 .00 .00 .00	93.00 206.80 364.53 60.35	25139 25148 25225 25317	DOG FOOD FOR ANIMAL CONTR BRAKES FOR TRUCK #204 FWD TIRES FOR BACKHOE PWD INV ANIMAL CONTROL UNIT OIL C
Check Total.....:				799.68	.00	799.68		
46226	08/26/20	PGE01	PG & E	51629.73	.00	51629.73	08/25/20	UTILITIES ELECTRICITY FOR
46227	08/26/20	PRICE	PRICE PAIGE & COMPANY	9370.00	.00	9370.00	17716	PROFESSIONAL SERVICES REN
46228	08/26/20	PRO21	PROFESSIONAL PRINT & MAIL	2336.39 2020.68 1236.06 5032.07 4434.81 2025.68 1595.77 2263.75	.00 .00 .00 .00 .00 .00 .00 .00	2336.39 2020.68 1236.06 5032.07 4434.81 2025.68 1595.77 2263.75	104325 104374 104426 104470 104537 104605 104713 104773	PRINTING-COSTRUCTION NOTI PRINTING-MAILING PRESS RL PRINTING-JUNE 2020 MONTHL PRINTING-LETTER REGARDING INVENTORY ITEMS-#10 WINDO PRINTING-PRESS RLS COVID- PRINTING-JULY 2020 MONTHL PRINTING-INSERTS WATER IN
Check Total.....:				20945.21	.00	20945.21		
16229	08/26/20	QUI05	QUIL CORPORATION	117.64 3.23 4.85 8.63 4.85 8.54 18.76 18.76	.00 .00 .00 .00 .00 .00 .00 .00	117.64 3.23 4.85 8.63 4.85 8.54 18.76 18.76	8380125 8543453 8545021 8587923 8588075 8630626 8866562 9036248	OFFICE SUPPLIES FOR PD IN OFFICE SUPPLIES FOR PD IN OFFICE SUPPLIES FOR PD IN OFFICE SUPPLIES FOR PD IN OFFICE SUPPLIES FOR PD IN OFFICE SUPPLIES FOR PD IN OFFICE SUPPLIES FOR PD IN OFFICE SUPPLIES FOR PD IN
Check Total.....:				185.26	.00	185.26		
16230	08/26/20	SCRI0	SCRUBCAN, INC.	2960.00	.00	2960.00	1623	DISINFECTING SERVICE
16231	08/26/20	SIL33	DORA SILVA	10.90	.00	10.90	08/19/20	OFFICE UTENSILS FOR CITY
16232	08/26/20	SUP03	SUPERIOR POOL PRODUCTS LL	1073.60	.00	1073.60	Q2010925	CHLORINE FOR WTP SERVICE
16233	08/26/20	TGC02	THE GAS COMPANY	30.08	.00	30.08	07/31/20	GAS UTILITY CHARGES CITY
16234	08/26/20	UNITY	UNITY IT	3482.10 28.05	.00 .00	3482.10 28.05	361971 361972	COMMUNICATION SERVICES IN COMMUNICATION SERVICES IN
Check Total.....:				3510.15	.00	3510.15		
6235	08/26/20	UWB01	UNWIRED BROADBAND	749.98 749.98	.00 .00	749.98 749.98	00844083 00859650	INTERNET SERVICES FOR JUN INTERNET SERVICES FOR JUL
Check Total.....:				1499.96	.00	1499.96		
6236	08/31/20	VPL01	VICTOR P LOPEZ	498.54 3.33 7.76 500.00	.00 .00 .00 .00	498.54 3.33 7.76 500.00	083120 08/19/20 08/23/20 08/31/20	MEDICAL REIMBURSEMENT MEDICAL REIMBURSEMENT 08/ MEDICAL REIMBURSEMENT 08/ AUTO ALLOWENCE APPROVED B
Check Total.....:				1009.63	.00	1009.63		
6237	08/31/20	DIO00	DIONICIO RODRIGUEZ JR.	1500.00	.00	1500.00	08/31/20	PROF.SERVICES FOR WATER T
6238	08/31/20	OCTS1	ORANGE COVE TIRE SERVICE	1081.53	.00	1081.53	25123	NEW RIMS & TIRES FOR WWTP
6239	08/31/20	PAR33	PARAMOUNT PEST SERVICES	355.00	.00	355.00	2008-0034	PEST CONTROL FOR FWD,WTP,
Cash Account Total.....:				445935.04	.00	445935.04		
Total Disbursements.....:				445935.04	.00	445935.04		



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 D Street Sidewalk Improvement Project to JT2 Inc, DBA Todd Companies
Attachments: Resolution No. 2020- 28

RECOMMENDATION:

Staff recommends that the City Council adopts the attached Resolution awarding the construction of D Street Sidewalk Improvements Project to JT2 Inc, DBA Todd Companies (Todd Companies) for at total bid of \$61,750.00, approve a contingency fund amount of \$3,100, 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 \$3,100.

BACKGROUND:

The City was awarded \$74,830.00 in Congestion Mitigation and Air Quality (CMAQ) Program funds for the construction of the D Street Sidewalk Improvements Project. The project involves the construction of 4,115 square feet of concrete sidewalk and three ADA curb ramps along the south side of D Street, from 9th Street to Center Street.

A total of six bids were opened and read aloud at 2:00 p.m. on July 29, 2020, this being the advertised bid opening date and time. The lowest total bid was submitted by Tosted Asphalt, Inc.; however, the bid did not meet the minimum requirements of the construction documents because it did not include a bid bond. For this reason, staff has determined the bid to be non-compliant. The second lowest bid was received by Todd Companies for \$61,750.00. Staff has reviewed the bid and has determined that it meets the requirements outlined in the construction documents. The Bid results are summarized in the table below.

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: _____

Contractor	Total Bid
Tosted Asphalt, Inc.	\$56,600.00
Todd Companies	\$61,750.00
Seal Rite & Grading	\$77,437.00
Serna Construction, Inc.	\$78,870.00
Clean Cut Landscape Inc.	\$78,945.00
Cen Cal Construction	\$82,762.00

The bid submitted by Todd Companies is less than the total project award of \$74,830.00 received in CMAQ funds. Staff recommends using the 5 percent of the total project costs to create a contingency fund and authorize the Interim City Manager to approve additional expenditures up to the contingency amount of \$3,100.00.

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

Item	Total Cost
Todd Companies Total Bid	\$61,750.00
Construction Engineering	\$9,980.00
Contingency (5%)	\$3,100.00
Total Project Cost	\$74,830.00
City Required Match (11.47%)	\$8,584.00
Federal Reimbursement (88.53%)	\$66,246.00

FISCAL IMPACT:

As shown in the table above, 88.52% of construction costs for this project will be covered by CMAQ funds. The City's match of 11.48% of construction costs will be obtained from the Measure C fund.

CONFLICT OF INTEREST:

None.

Prepared by: AM Consulting Engineers

Approved by: Alfonso Manrique

REVIEW: City Manager: _____

Finance: _____

City Attorney: _____

TYPE OF ITEM:

COUNCIL ACTION: APPROVED DENIED NO ACTION

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

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

RESOLUTION NO. 2020-28

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE
AWARDING BID FOR THE D STREET SIDEWALK IMPROVEMENTS PROJECT TO JT2
INC, DBA TODD COMPANIES FOR \$61,750.00, AUTHORIZING THE INTERIM CITY
MANAGER TO SIGN THE AGREEMENT ON BEHALF OF THE CITY OF ORANGE
COVE, AND AUTHORIZE THE INTERIM CITY MANAGER TO APPROVE
EXPENDITURES UP TO THE CONTINGENCY AMOUNT OF \$3,100

WHEREAS, the City of Orange Cove has received \$74,830.00 in Congestion Mitigation and Air Quality (CMAQ) Program funds for the construction of pedestrian sidewalk and ADA curb ramps along the south side of D street, from 9th Street to Center Street;

WHEREAS, bids for the project were solicited from qualified contractors, opened on July 29, 2020 at the Orange Cove City Hall; and

WHEREAS, the lowest responsive and responsible bid was submitted JT2 Inc, DBA Todd Companies in the amount of \$61,750.00; and

WHEREAS, the bid amount received for the Projects is less than the total project award of \$74,830.00 received in CMAQ funds; and

WHEREAS, the amount of \$3,100.00 shall be used to create a contingency fund that will be used to pay for any unforeseen expenditures accrued during construction of both Projects.

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 D Street Sidewalk Improvements Project is hereby awarded to JT2 Inc, DBA Todd Companies in the amount of Sixty One Thousand, Seven Hundred and Fifty Dollars and No Cents (\$61,750.00).
3. The Interim City Manager is authorized to sign an Agreement with JT2 Inc, DBA Todd Companies on behalf of the City of Orange Cove.
4. The Interim City Manager is authorized to approve additional expenditures up to the contingency amount of Three Thousand and One Hundred Dollars and No Cents (\$3,100.00).
5. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
6. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

This resolution was adopted at a Regular Meeting of the City Council of the City of Orange Cove held on September 23, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Victor P. Lopez, Mayor

ATTEST:

June Bracamontes, City Clerk



Marty Rivera
Chief of Police

ORANGE COVE ANIMAL CONTROL STATISTICAL ACTIVITY REPORT

MONTH: August

OFFICER: R. DIAZ

BITE REPORTS	
PRIOR MONTH STRAYS	1 dog from July
STRAY DOGS	15 Picked up in August
EUTHANIZED DOGS	
ADOPTED DOGS	
RESCUED DOGS	11 In July
INJURED STRAY DOGS	3- 1144 dogs
ANIMAL CRUELTY INVESTIGATIONS	
RELEASED DOGS TO OWNER	4
CITATIONS ISSUED	1
QUARANTINED DOGS	1-At Shelter Kennel
OTHER ANIMAL	1 injured cat released to owner
MISC	
DOGS IN SHELTER	1 Left from August

NOTES	
--------------	--



ORANGE COVE POLICE DEPARTMENT

AUGUST 2020 MONTHLY STATISTICS

CHIEF OF POLICE - MARTY RIVERA



PART 1 CRIMES

	JULY	AUGUST	%	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%	3	2
Assault	2	0	-100%	6	7
Burglary	2	1	-50%	13	11
Grand Theft Auto	1	2	100%	11	14
Total Part 1 Crimes	5	3	-40%	33	34

	JULY	AUGUST	%	YTD	YTD
	2020	2020	Change	2019	2020
Sex Crimes	1	1	0%	9	10
Narcotics	4	9	125%	24	29
Child Abuse	1	2	100%	5	4
Total Part 2 Crimes	6	12	100%	38	43

	JULY	AUGUST	%	YTD	YTD
	2020	2020	Change	2019	2020
Total Traffic Collisions	4	5	25%	43	27
Fatalities	0	0	0%	0	0
Injury	0	1	100%	5	1
Non Injury	4	0	-100%	23	13
Hit & Run	0	4	400%	15	13

ENFORCEMENT STATISTICS

	JULY	AUGUST	%	YTD	YTD
	2020	2020	Change	2019	2020
Total Traffic Citations	33	30	-9%	255	220
Total Vehicle Stops	98	130	33%	1,091	747
Seatbelt Violations	2	2	0%	10	8
Unsafe Speed Violations	1	2	100%	5	9
Fail To Obey Stop Sign/Light	4	6	50%	67	39
Driving Under the Influence	1	1	0%	14	9
Gang Arrests - Felony	1	0	-100%	6	1
Gang Arrests - Misdemeanor	0	0	0%	2	0
Gang Field Interview Cards	0	9	900%	18	24
Juvenile Detentions/Arrests	0	0	0%	7	7
Adult Arrests	5	5	0%	173	57

		JULY	AUGUST	%	YTD	YTD
		2020	2020	Change	2019	2020
	5150	6	1	-83%	22	34
	Agency Assist	13	7	-46%	77	61
	Battery	3	1	-67%	10	11
	Evading/Obstructing Officer	2	2	0%	8	11
	Fraud	2	1	-50%	8	7
	Identity Theft	2	0	-100%	5	3
	Spousal Abuse	4	4	0%	39	46
	Graffiti/Vandalism	10	7	-30%	34	49
	Veh. Burglaries	0	0	0%	2	5
	General Incidents	13	20	54%	121	125
	Weapons Confiscated	2	2	0%	13	11
	Petty Theft	4	1	-75%	32	33
	Public Intoxication	0	3	300%	4	8
	Suspended License	2	4	100%	14	18
	Unlicensed Drivers	5	12	140%	81	61
	Vehicles Towed	12	21	75%	99	74
	Vehicles Released	12	12	0%	39	46
	Case Number Drawn	147	171	16%	1,155	1,100

POLICE DEPARTMENT MONTHLY REPORT

September 23, 2020

Staff levels remain the same.

Animal Shelter... Is running very well. See attached report

Events: September 18th David Lopez put together an event to gather donations for fire victims. Good Job ! Masks were given out the evening of September 18th.

Tobacco Grant: Businesses were checked on September 9, 2020. No violations

Vehicles The chief's vehicle caught fire due to a short in the wiring. Vehicle being repaired. Cost will be approximately seven to eight thousand. Insurance will pay minus the deductible of two thousand dollars.

One of the SUVs was converted so it can be used as a K-9 Vehicle. Tom Greenwood has asked that we convert one of the SUVs into a K-9 Vehicle. He also indicated they would buy us a replacement vehicle. OCPPD was given the invoices for the conversion as well as the new vehicle. We hope to get the money soon. Total Costs \$ 66,648.64

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

We received a shipment of Personal Protection Equipment for Covid 19.. It was distributed to allied agencies as well as all city departments.

On 8-21-20 Citizens came by the PD and were given masks, sanitizers and gloves. Estimated 600 plus cars and dozens of people on foot.

Reserve Officer Ngo has a brother that knows the owner of a Vietnamese mask company (One Mask) they wanted to donate cloth masks to Law Enforcement. One thousand cloth masks were given to the PD. Other LE agencies in the county also received masks.

Mayor:
Victor P. Lopez

Mayor Pro Tem
Diana Guerra Silva

City Council Members
Roy Rodriguez
Josie Cervantes
Esperanza Rodriguez



Incorporated January 20, 1948

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

To: Orange Cove City Council
From: Ray Hoak, Building & Planning Department
Date: September 23, 2020
Subject: Up Dates:
Sequoia View Shopping Center Sign.
Howard and Macias Annexations.

Sequoia View Shopping Center Sign

Concrete foundation and sign pole installed.

The sign company called and stated that the sign was ready for delivery and installation but was not built to the specifications approved by City Council.

The sign company will manufacture a new sign in accordance with the approved specifications.

The installation of the sign will be delayed approximately 3 weeks.

Howard and Macias Annexations.

San Joaquin Valley Air Pollution Control District Comments and Recommendations.

Comments: "Project specific annual emissions from construction and operation emissions of criteria pollutants are not expected to exceed any of the following District significance thresholds"

Recommendations: The District recommends conducting a health risk screening analysis that includes all sources of emissions. A screening analysis is used to identify projects which may have a significant health impact. A prioritization, using the latest approved California Air Pollution Control Officer's Association (CAPCOA) methodology, is the recommended screening method. A prioritization score of 10 or greater is considered to be significant and a refined Health Risk Assessment (HRA) should be performed.

The City's contract planner, Greg Collins, has contracted with an air quality specialist to perform the additional screening analysis. The findings will be reported to the Valley Air District and incorporated into the annexation staff reports and Lafco applications.

The developers will be charged for the cost of the additional air quality analysis.

The Planning Commission and City Council public hearings for the annexations are rescheduled for October 20, 2020 and October 28, 2020.



Date: September 23, 2020
To: Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Update on Financial Issues

Attachments: 1. Fresno County Flyer Regarding Housing Retention Program, 2. Fresno Area Hispanic Foundation (Small Business Grant Program, 3. Self-Help Enterprises (2020 CDBG CV-1 (Business Assistance) 4. Self-Help Enterprises (2020 CalHome Application for Housing Rehabilitation Program).

Background

- Fresno County/Centro La Familia Advocacy Services (Housing Retention Program) \$1,500 for single-person household or \$3,000 per multi-person household.
- Fresno Area Hispanic Foundation – Small Business Grant Program - \$5,000.
- Self-Help Enterprises – 2020 CDBG CV-1 Application Preparation (Formerly CDBG Business Loan program) - \$98,000.
- Self-Help Enterprises – 2020 CalHome Application Preparation - These funds are to be used for housing rehabilitation program in the City of Orange Cove - Estimated grant amount is \$600,000 and is competitive.

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: _____



**Attention residents
of Fresno County:**

Are you behind on rent due to COVID?

Fresno County can help cover rent and mortgage payments for income-eligible families and individuals impacted by the pandemic.

The Housing Retention Program can provide up to:

\$1,500

Per single-person household

or

\$3,000

Per multi-person household

Do I qualify for assistance?

- ☐ I live in the County of Fresno and not in the city of Fresno or Clovis
- ☐ My ability to pay rent/mortgage was affected by COVID (layoff, closure, illness, etc)
- ☐ I have not received other rental assistance

What do I need to bring to my appointment?

- ☐ Copy of signed rental agreement or mortgage statements
- ☐ Proof of lost income due to COVID (affidavit, paystubs, unemployment, etc.)
- ☐ Photo ID
- ☐ Most recent copy of tax returns
- ☐ Names of each member of household, including birthdates



**CENTRO LA FAMILIA
ADVOCACY SERVICES**
NEIGHBORHOOD RESOURCE CENTER

Apply at Centro La Familia Advocacy Services

Call 559.237.2961 to make your appointment.

Application and more info available at centrolafamilia.org.

Facebook: [fb.com/CentroLaFamilia.org](https://www.facebook.com/CentroLaFamilia.org) Twitter: [@CentroLaFamilia](https://twitter.com/CentroLaFamilia)



Atención comunidad del Condado de Fresno

¿Te atrasaste en tu renta debido a COVID?

El Condado de Fresno puede ayudar a pagar el alquiler o la hipoteca a individuos y familias afectadas por la pandemia que cumplan con requisitos de ingresos.

El Programa de Retención de Vivienda puede proporcionar hasta:

\$1,500

Hogar de una
sola persona

ó

\$3,000

Por hogar con
varias personas

¿Cumpló con los requisitos?

- ☐ Vivo en Condado de Fresno, pero fuera de las ciudades de Fresno y Clovis
- ☐ Mi capacidad para pagar mi renta/hipoteca se afectó por COVID (despido, cierre, enfermedad, etc)
- ☐ No he recibido otra ayuda para pagar renta/hipoteca

¿Qué debo traer a mi cita?

- ☐ Copia del contrato de alquiler firmado (renta) o el estado de cuenta hipotecario (dueño(a) de casa)
- ☐ Comprobante de pérdida de ingresos por COVID (talón de cheque, carta del empleador, etc.)
- ☐ Identificación con fotografía
- ☐ Declaración de impuestos más reciente
- ☐ Nombres de todo miembro de su hogar, incluyendo fechas de nacimiento



CENTRO LA FAMILIA
ADVOCACY SERVICES
NEIGHBORHOOD RESOURCE CENTER

Llena tu solicitud en Centro La Familia

Llama al 559.237.2961 para hacer tu cita. Para descargar la solicitud y mayor información visita centrolafamilia.org

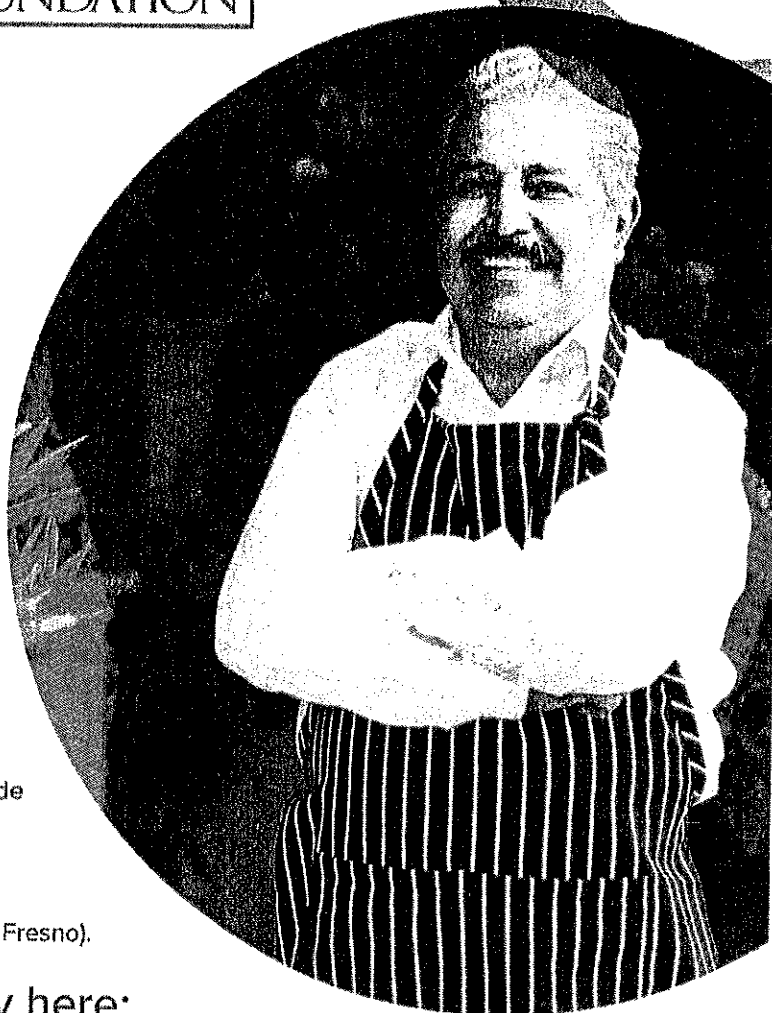
f [fb.com/CentroLaFamilia.org](https://www.facebook.com/CentroLaFamilia.org) t [@CentroLaFamilia](https://twitter.com/CentroLaFamilia)



FRESNO AREA
HISPANIC FOUNDATION

SMALL BUSINESS GRANT PROGRAM \$5,000

The Fresno Area Hispanic Foundation is collaborating with The County of Fresno in a relief program to provide \$250,000 in grants to small businesses impacted by COVID-19. This program offers **\$5,000** grants to small businesses in Fresno County (not including the City of Fresno).



Apply here:
www.fresnoahf.org

Or

Call us today to help you apply at:
559-222-8705

Applications will be accepted at noon on September 8, 2020
through September 29, 2020 at 11:59 PM.

Business Eligibility:

- Must be for-profit and physically located in Fresno County (including unincorporated areas)
- Be operating for two full years, and have 10 or less full time employees
- Have no outstanding tax liens/judgments (or must have a payment plan)
- No bankruptcy in the last 3 years (or must be related to COVID-19)
- Not have received any other relief funds/grants

For a complete list of the grant guidelines, please visit our website at www.fresnoahf.org



FRESNO AREA
HISPANIC FOUNDATION

PROGRAMA DE APOYOS ECONÓMICOS PARA PEQUEÑOS NEGOCIOS \$5,000

La Fundación Hispana del Área de Fresno está colaborando con el Condado de Fresno en un programa de ayuda para proporcionar \$ 250,000 en apoyos económicos a pequeños negocios afectados por el COVID-19. Este programa otorga recursos de \$5,000 a pequeños negocios en el Condado de Fresno (no se incluye a la Ciudad de Fresno).



Para aplicar visite:
www.fresnoahf.org

Llámanos hoy para ayudarte a llenar tu aplicación al:
559-222-8705

Se aceptaran solicitudes desde el mediodía del día 8 de septiembre del 2020,
hasta las 11:59 p.m. del día 29 septiembre de 2020

Requisitos comerciales para ser elegibles:

- Tener un negocio y que esté físicamente dentro del Condado de Fresno (no se incluye a la Ciudad de Fresno).
- Que el negocio esté operando desde hace dos años, y tener 10 empleados o menos de tiempo completo.
- No tener adeudos de impuestos (o tener un plan de pagos vigente).
- No haberse declarado en bancarota en los últimos 3 años (a menos que haya sido provocada por el COVID-19).
- No haber recibido ningún otro apoyo económico de gobierno/subsidio.

Para obtener una lista completa de los requisitos para recibir apoyos económicos,
visite nuestro sitio web en www.fresnoahf.org



A Nonprofit Housing and Community Development Organization

September 18, 2020

Rudy Hernandez
City of Orange Cove
633 Sixth Street
Orange Cove, CA 93646

RE: 2020 CDBG CV-1 Application Preparation

Dear Rudy,

Self-Help Enterprises will assist the City of Orange Cove to prepare a 2020 Community Development Block Grant/Program Income Coronavirus Response Round 1 (CDBG-CV1) application up to the maximum allowed under the current NOFA to provide Business Assistance in response to businesses impacted by COVID19.

Full application preparation assistance includes preparing the public hearing documents, application preparation, copies, and submittal, as well as working with the City to ensure that the activities included in the application are eligible and/or competitive.

Please confirm by your signature below the City's authorization to prepare the application described above for the agreed upon fee of \$2,500.

Please feel free to contact me regarding any questions.

Sincerely,

Susan Long
Program Director

I hereby authorize Self-Help Enterprises to prepare the City of Orange's 2020 CDBG-CV1 application as described above for the agreed upon fee of \$2,500.

Rudy Hernandez, Interim City Manager

9-18-2020
Date



A Nonprofit Housing and Community Development Organization

September 18, 2020

Rudy Hernandez
City of Orange Cove
633 Sixth Street
Orange Cove, CA 93646

RE: 2020 CalHome Application Preparation

Dear Rudy,

Self-Help Enterprises (SHE) will assist the City to prepare a 2020 CalHome application for Housing Rehabilitation for the maximum funding available.

Please confirm by your signature below the City's authorization to prepare the application described above for the agreed upon fee of \$2,500.

Please feel free to contact me regarding any questions.

Sincerely,

Susan Long
Program Director
Housing Rehabilitation/Homebuyer Assistance

I hereby authorize Self-Help Enterprises to prepare the City's 2020 CalHome application as described above for the agreed upon fee of \$2,500.

Rudy Hernandez
Interim City Manager

9-18-2020
Date

June Bracamontes

From: Louie Long <louie.long@reedleycollege.edu>
Sent: Wednesday, September 2, 2020 5:25 PM
To: ALFRED ANGULO; 'andy valencia'; Daniel Galvez (Dgalvez@ci.sanger.ca.us); Denny Mason (blossomtrailphoto@gmail.com); Erik Valencia; Joe Estrada (joe@cityoforangecove.com); June Bracamontes - City of Orange Cove (jvb@cityoforangecove.com); Phyllis Mendez (phyllis@cityoforangecove.com); Robertson, Russ; Rudy Hernandez (rudy@cityoforangecove.com); Shelly Henderson
Cc: Adam Hernandez; Kent Kinney; Joshua Soderlund
Subject: [External] City Christmas Tree Harvest

Hello Everyone,

It is time to schedule the Christmas Tree harvest for Sanger, Reedley and Orange Cove. As we've done in the past, the Reedley College Forestry Club will cover the cost of the Temporary Entry Permit Fee that Southern California Edison requires. Each city will need to provide a truck with two riser stands to support the tree above the truck bed. Reedley College Forestry Students will assist in cutting and loading each city's tree. Reedley College will arrange for Huntington Construction to provide a crane truck. The cost of crane service will be paid by each city through direct payment to Huntington Construction. The cities will need to contact the crane company to arrange payment for the service to lift the tree onto your truck. The provider will be Doug Koerper Construction, (559)281-6076, dougkoerper@yahoo.com. P. O. Box 484 Shaver Lake 93664. I will contact Doug Koerper and reserve his service for the day of the harvest.

Southern California Edison Company (SCE) has graciously donated city Christmas trees for many years. The company has allowed Reedley College Forestry students to assist in the harvest and collect a contribution in the amount of \$275 from each of the cities. The Reedley College Forestry Club uses this resource to perform community service. Your continued support is greatly appreciated.

Once I have confirmation that you wish to participate in this year's harvest, I'll contact you with finalized dates for tree selection and harvest.

Thank you again for your continuing support of the Reedley College Forestry Program,

Regards,
Louie M. Long Jr.
Natural Resource Instructor
Reedley College Forestry & Natural Resources
559-638-0300 Ext 3268