



AGENDA

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Roy Rodriguez, Council Member

Josie Cervantes, Council Member

Esperanza Rodriguez, Council Member

WEDNESDAY, MAY 26, 2021 - 6:30 P.M.

Orange Cove Council Chambers

633 6th Street, Orange Cove, California 93646

LIVE MEETING

TELECONFERENCE

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

A. Call to Order/Welcome

Roll Call

Invocation

Flag Salute

B. Confirmation of Agenda

C. Consent Calendar

1. City Warrants for April 2021
2. City Council Minutes of May 12, 2021
3. Apostolic Faith Tabernacle #1 and #2 Property Permission Use and Sale of Fireworks

D. Administration

City Engineer

4. **SUBJECT:** Police Station Parking Lot Reconstruction Project

Recommendation: Council to consider adopting Resolution No. 2021-21 Awarding Bid for the Police Station Parking Lot Reconstruction Project to Terra West Constructions, Inc for \$62,980 and Authorizing Interim City Manager to sign the agreement on behalf of the City of Orange Cove

Interim City Manager:

5. **SUBJECT:** Presentation by Veronica Barragan – Home Loan Specialist with Kings Mortgage regarding the Market for Home Buyers/Affordable Housing

Recommendation: Information Only

6. **SUBJECT:** Meeting request by Supervisor Buddy Mendes

Recommendation: Mayor and Council to consider the meeting request by Supervisor Buddy Mendes update on the potential drought conditions as well as other topics of mutual interest.

7. **SUBJECT:** Senate Bill 599 (Hurtado)

Recommendation: Letter of Support for SB 599 (Hurtado) Repair and Restore State Water Project and Central Valley Project Infrastructure

8. **SUBJECT:** Financial Updates

Recommendation: Information Only

9. **SUBJECT:** Approval of Grant Writing Services with Susan Long to write COPS Grant for FY 2020-21 for \$3,750

Recommendation: Council to approve the grant writing services with Susan Long to write the COPS grant

10. **SUBJECT:** Discontinuance No Water Shut Off Policy

Recommendation: Council to approve the discontinuance of the no water shut off policy

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. Closed Session

11. Performance Evaluation pursuant to Government Code Section 54957
Title: City Engineer

J. Reconvene City Council Meeting

K. Adjournment

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

During a meeting of the Orange Cove City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an

orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

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

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

ENFORCEMENT OF DECORUM RULES (Resolution No. 2012-16)

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

The Mayor or other presiding officer shall request that a person who is breaching the rules of decorum cease such conduct. If after receiving such a warning, the person persists in breaching the rules of decorum, the Mayor or other presiding officer may order the person to leave the City Council meeting. If such person does not leave, the Mayor or presiding officer may request any law enforcement officer who is on duty at

the meeting as sergeant-at-arms to remove the person from the Council Chambers. In the event there is no one from law enforcement present, the Mayor or presiding officer may direct the City Manager to contact law enforcement.

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

REPORT.: May 19 21 Wednesday
 RUN....: May 19 21 Time: 10:19
 Run By.: Dora Silva

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 04-21 thru 05-21 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
046981	04/07/21	AJE01	AJ EXCAVATION, INC.	-104593.69	020201561u	Ck# 046981 Reversed
				-57897.75	020201562u	Ck# 046981 Reversed
				-12608.78	020201589u	Ck# 046981 Reversed
				-7034.18	020201590u	Ck# 046981 Reversed
			Check Total.....:	-182134.40		
047043	04/01/21	DIO00	DIONICIO RODRIGUEZ JR.	1350.00	001031	PROFESSIONAL SERVICES WATER TREATMENT PLANT
047044	04/01/21	HER01	RUDY HERNANDEZ	8800.00	102	FINANCIAL CONSULTING/INTERIM CITY MANAGER SERVICES
047045	04/05/21	VPL01	VICTOR P LOPEZ	209.86	04/05/21	MEDICAL REIMBURSEMENT
047046	04/05/21	RR001	ROY RODRIGUEZ	150.48	04/01/21	MEDICAL REIMBURSEMENT
047047	04/06/21	ATT05	AT & T	858.92	04/06/21	COMMUNICATION & UVERSE
047048	04/06/21	FCC02	FRESNO COUNTY CLERK	508.77	21-0110	NOVEMBER 2020 ELECTION BILL
047049	04/06/21	HER01	RUDY HERNANDEZ	990.00	103	FINANCIAL CONSULTING/INTERIM CITY MANAGER SERVICES
047050	04/06/21	SJVA1	SAN JOAQUIN VALLEY AIR PO	501.00	8210	2019/2021 ANNUAL AIR TOXIC ASMT. FACILITY ID#C8210
				501.00	C8160	2019/2020 ANNUAL AIR TOXIC ASMT. FACILITY ID#C8160
				501.00	C8538	2019/2020 ANNUAL AIR TOXIC ASMT. FACILITY ID#C8538
				865.50	C313360	20/21 ANNUAL PERMITS TO OPERATE INV #C313360
			Check Total.....:	2368.50		
047051	04/07/21	AJE01	AJ EXCAVATION, INC.	104593.69	020201561y	Ck# 047051->046981 Replacement
				57897.75	020201562y	Ck# 047051->046981 Replacement
				12608.78	020201589y	Ck# 047051->046981 Replacement
				7034.18	020201590y	Ck# 047051->046981 Replacement
			Check Total.....:	182134.40		
047052	04/09/21	DOM05	JOSE VALENTE DOMINGUEZ	178.97	04/09/21	WATER BILL REFUND
047053	04/12/21	VPL01	VICTOR P LOPEZ	86.00	04/09/21	RX REIMBURSEMENT
047054	04/13/21	APV01	ARAMARK- ACCOUNTS RECEIVA	50.99	502726524	JANITORIAL SUPPLIES FOR CITY HALL INV #1502726524
				385.20	510119158	JANITORIAL SUPPLIES FOR CITY HALL INV #1510119158
				209.24	510120121	JANITORIAL SUPPLIES FOR CITY HALL INV #1510120121
			Check Total.....:	645.43		
047055	04/13/21	FJC01	FLOYD JOHNSTON CONSTRUCTI	61413.80	2010NC-06	WORK COMPLETED ON THE TEMPORARY COFFERDAM PROJ
047056	04/13/21	LCC03	LEAGUE OF CALIF. CITIES	114.05	7900	MEMBERSHIPS DUES FOR SOUTH SAN JOAQUIN VALLEY D.21

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047057	04/13/21	NBS00	NAVIA BENEFIT SOLUTIONS	45.90	10341762	CLIENT PAY BASE MONTHLY FEE
047058	04/13/21	PD001	WEMA'S DISPOSAL	45679.91	MAR 2021	UTILITY ACCOUNTING FOR MARCH 2021
047059	04/13/21	QUI05	QUIL CORPORATION	413.52	15526786	OFFICE SUPPLIES FOR ALL DEPARMENTS INV #1526786
047060	04/13/21	TM001	TUTTLE & MCCLOSKEY	5948.25	1709	ATTORNEY PROFESSIONAL ALLOCATION COSTS INV #1709
047061	04/13/21	RR001	ROY RODRIGUEZ	124.79	04/13/21	MEDICAL REIMBURSEMENT
047062	04/14/21	RPB01	ROD'S PAINT & BODY	3194.65	1332	2018 RAM 2500 TRADESMAN CREW BODY REPAIR
047063	04/15/21	APV01	ARAMARK- ACCOUNTS RECEIVA	54.98	502783702	JANITORIAL SUPPLIES FOR WTP INV #1502783702
				371.24	502783710	JANITORIAL SUPPLIES FOR CITY YARD INV #1502783710
				52.98	502783736	JANITORIAL SUPPLIES FOR WWTP INV #1502783736
				142.32	502783762	JANITORIAL SUPPLIES FOR CITY HALL INV #1502783762
			Check Total.....:	621.52		
047064	04/15/21	ATM1	AT&T MOBILITY	980.04	103003597	TELECONFERENCE SERVICES ACCT# 18092527-00001
047065	04/15/21	BMI01	BADGER METER, INC	422.40	80070431	BEACON FIXED NETWORK SERVICE UNIT INV# 80070431
047066	04/15/21	COL10	COLONIAL LIFE	607.04	0312739	EMPLOYEE BENFIT PROGRAM INV #4180949-0312739
047067	04/15/21	DG001	DIANA GUERRA SILVA	301.16	04/14/21	MEDICAL REIMBURSEMENT
047068	04/15/21	FWU01	FRIANT WATER AUTHORITY	5237.00	114273	EKC O&M MONTHLY BILLING FOR MAY 2021
047069	04/15/21	HER01	RUDY HERNANDEZ	8800.00	104	FINANCIAL CONSULTING/INTERIM CITY MANAGER SERVICES
047070	04/15/21	IND00	INDUSTRIAL CONTROL AND DE	951.75	15779	TROUBLESHOOT BACKWASH RECLAIM SYSTEM INV #15779
047071	04/15/21	JIM'S	JIM'S PLUMBING OF REEDLEY	3652.20	4599	CITY OWNED BACK FLOW DEVICES TEST & REPAIRS #4599
047072	04/15/21	JIM00	JIM MANNING DODGE, INC	629.88	CHCS13384	KIT AND FUEL FILTERS REPAIRS INV #CHCS133846
047073	04/15/21	OCS05	ORANGE COVE SMOG	60.00	34189	SMOG VEHICLE TRUCK 2018 RAM WTP INV #34189
				60.00	34190	SMOG VEHICLE #203 PWD INV #34190
				60.00	34191	SMOG VEHICLE #200 PWD INV #34191
				80.00	34193	SMOG VEHICLE #211 DUMP TRUCK PWD INV #34193
				60.00	34194	SMOG VEHICLE LIC# 34194 PD INV #34194
				60.00	34195	SMOG VEHICLE #204 PWD INV #34195
				60.00	34197	SMOG VEHICLE #202 PWD INV #34197
				60.00	34198	SMOG VEHICLE #204 PWD RETEST INV #34198
				60.00	34200	SMOG VEHICLE #201 PWD INV #34200
				60.00	34202	SMOG VEHICLE #207 PWD INV #34202

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047073	04/15/21	OCS05	ORANGE COVE SMOG	60.00 60.00	34241 34274	SMOG VEHICLE LIC# 1333689 PD INV #34241 SMOG VEHICLE LIC# 1353116 PD INV #34274
			Check Total.....:	740.00		
047074	04/15/21	PUR01	PURCHASE POWER	725.04 217.51	02/14/21 104578190	POSTAGE FOR ALL DEPTS. ACCT #8000-9000-0619-3662 LEASING CHARGES INV# 3104578190
			Check Total.....:	942.55		
047075	04/15/21	QUI05	QUTL CORPORATION	28.99	15526227	OFFICE SUPPLIES FOR ALL DEPTS. INV #15526227
047076	04/15/21	SUP03	SUPERIOR POOL PRODUCTS LL	1073.60	Q2013243	CHLORINE FOR WTP SERVICE CHARGE INV #Q2013243
047077	04/15/21	YII01	TELSTAR INSTRUMENTS INC	3326.12	107318	BOOSTER VFD WORK SWITCH VFD FROM #4-#3 INV #107318
047078	04/15/21	WEE01	W&E ELECTRIC	17.35	2102017	SAPIN CFL LAMPHOLDER INV #2102017
047079	04/21/21	AJE01	AJ EXCAVATION, INC.	.00 .00 .00 .00 5135.42	020201561y 020201562y 020201589y 020201590y 2021-1782	Ck# 047051->046981 Replacement Ck# 047051->046981 Replacement Ck# 047051->046981 Replacement Ck# 047051->046981 Replacement FINAL RETENTION FOR WRK COMPLETED ADAMS AVE RECONS
			Check Total.....:	5135.42		
047080	04/21/21	APV01	ARAMARK- ACCOUNTS RECEIVA	54.98 47.31 52.98 106.96 41.66 62.99	502787440 502787445 502787471 502787504 502787513 502787518	JANITORIAL SUPPLIES FOR WTP INV #1502787440 JANITORIAL SUPPLIES FOR CITY YARD INV #1502787445 JANITORIAL SUPPLIES FOR WWTP INV #1502787471 JANITORIAL SUPPLIES FOR PD INV #1502787504 JANITORIAL SUPPLIES FOR PD INV #1502787513 JANITORIAL SUPPLIES FOR CITY HALL INV #1502787518
			Check Total.....:	366.88		
047081	04/21/21	ATT05	AT & T	591.26	016228230	AT&T LD ACCT #9391066128
047082	04/21/21	BSK01	BSK ASSOCIATES	2441.00	AE05612	MONTHLY SAMPLES INV #AE05612
047083	04/21/21	CHAA1	CHAPA'S AUTOMOTIVE	111.94 248.35 335.96	10924 10950 11023	SERVICED UNIT 15-02 INV# 10924 CHIEF'S UNIT SERVICED INV #10950 2012 CHEVY IMPALA SERVICE INV #11023
			Check Total.....:	696.25		
047084	04/21/21	CMM01	CITRUS MINI-MART	2665.33	1226	GASOLINE FOR CITY TRUCKS-MARCH 2021
047085	04/21/21	CVSC1	CENTRAL VALLEY SALINITY C	1510.00	04-15-21	CV-SALTS CONTROL PROGRAM-ID 2676

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047086	04/21/21	FCSFF	FRESNO COUNTY SHERIFF	12992.44	8018305	DISPATCHING SERVICES INV #8018305
047087	04/21/21	FGS01	FRUIT GROWERS SUPPLY CO	134.37 175.89 8.60 2.89	92209866 92210552 92218937 92219217	LINE REPAIR TOOLS INV #92209866 LINE REPAIRS TOOLS INV #92210552 WASP SPRAY INV #92218937 PVC PARTS FOR WATER SYSTEM REPAIR INV #92219217
Check Total.....:				321.75		
047088	04/21/21	FMC05	FMCPCA	150.00	10009	YEARLY MEMBERSHIP DUES INV #10009
047089	04/21/21	FOO02	FOOTHILL AUTO TRUCK & AG	26.97 4.63 75.56 32.85 6.83 3.20 32.85 117.79 37.96 16.34 18.04 8.30 13.62 3.77 63.68 14.49 47.89 7.88 49.63 19.27 30.71 62.07 38.39 4.18 67.52 34.00 32.30 21.58 5.31 32.39 34.00 26.78 8.09 43.15 31.84 36.70	887214 887334 887399 887437 887475 887489 887494 888744 888812 888880 889064 889384 889518 889529 889821 889954 890027 890131 890145 890147 890330 890338 890446 890485 890944 891014 891019 891095 891127 891132 891483 891498 891628 891913 893590 893822	GAS CAN & HITCH PIN INV #887214 PERM START FLUID INV #887334 TRAILER BALL & BALL MT-POW 3IN DROP INV #887399 PROPANE FUEL FOR MAN LIFT INV #887437 BATTERY TERMINAL FOR TRUCK #204 INV #887475 WINDOW WASH INV #887489 PROPANE FUEL FOR MAN LIFT INV #887494 BATTERY FOR TRUCK #203 INV #888744 PROPANE FUEL FOR MAN LIFT INV #888812 PAINT INV #888880 COUPLER & GAUGE INV #889064 TRIGGER NOZZLE ANIMAL SHELTER INV #889384 SCREW & MISC. TOOLS INV #889518 THRD ROD & MACH NUT INV #889529 STRINGWHEEL COVER & MATTS TRUCK #201 INV #889821 TRANS FIX FOR TRUCK #201 INV #889954 TAE & CABLE TIE INV #890027 KEY COPY PWD INV #890131 OIL FILTER & OIL FOR LAWNMOWER INV #890145 FUNNEL & PAN INV #890147 PROPANE FOR MANLIFT INV #890330 SUPPLIES FOR CHRISTMAS BANNER INV #890338 PROPANE FOR MANLIFT INV #890446 CABLE TIE CHRISTMAS BANNER INV #890485 ADAPTER & TIRE VALVE INV #890944 CABLE TIES FOR CHRISTMAS BANNER INV #891014 MISC TOOL SCUM FIT REPAIR INV #891019 GAS CAN INV #891095 ROPE CLIPS FOR CHRISTMAS BANNER INV #891127 PROPANE FUEL FOR MAN LIFT INV #891132 CABLE TIES FOR CHRISTMAS BANNER INV #891483 PROPANE FUEL FOR LIFT INV #891498 PADLOCK INV# 891628 BALL PEEN HAMMER & MISC TOOL INV #891913 CUTT OFF WHEEL 4.5" INV #893590 REPAIR TOOL INV #893822

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047089	04/21/21	FOO02	FOOTHILL AUTO TRUCK & AG	150.28 8.63 50.00 44.24	893839 895863 0888657 8874841	DISCHARGE LINE REPAIR TOOLS INV #893839 MEGUIARS CARWASH FOR PD INV #895863 HYD/FL FOR BACKHOE INV #0888657 LIT STT KIT & BK CONNECTOR INV #887481
Check Total.....:				1363.71		
047090	04/21/21	FRON1	FRONTIER	65.95	04/07/21	COMMUNICATIONS ACCT #213-031-7012-081913-5
047091	04/21/21	FWUA1	FRIANT WATER AUTHORITY	5607.04 3693.76	114309 0114273	1ST JPP PAYMENT NOVEMBER 2020 FWA SHARE ISSUE COST WY2020 MARCH ADJUSTMENT & WY2021 APRIL ESTIMATE
Check Total.....:				9300.80		
047092	04/21/21	GATO2	GATEWAY ENGINEERING, INC.	1200.00	18-025-03	PROJ. MANG. CONST. ADAMS AVE FINAL TASK HILLS VAL.
047093	04/21/21	HES01	HOLLOWAY ENVIROMENTAL SOL	2149.84	1347	BIOSOLIDS DECEMBER LOADS INV #1347
047094	04/21/21	LAN09	LANGUAGE LINE SERVICE	75.21	10188273	OVER THE PHONE INTERPRETATION INV #10188273
047095	04/21/21	MTS02	MISSION COMMUNICATIONS, L	939.02	1049910	ADAMS ST SEWER LIFTSTATION SCADA SERVICE #1049910
047096	04/21/21	OCL02	ORANGE COVE LIQUOR	4464.69	MAR 2021	GAS FOR POLICE DEPT. FOR MONTH MARCH 2021
047097	04/21/21	PBM01	PBM SUPPLY & MFG, INC	1975.75	889734	NEW CHEMICAL SPRAY PUMP AND MOTOR INV #889734
047098	04/21/21	QUI05	QUIL CORPORATION	13.40 27.22 4.85 161.25	15382074 15392790 15394890 15760528	OFFICE SUPPLIES FOR PD INV #15382074 OFFICE SUPPLIES FOR PD INV #15392790 OFFICE SUPPLIES FOR PD INV #15394890 OFFICE SUPPLIES FOR ALL DEPTS. INV #15760528
Check Total.....:				206.72		
047099	04/21/21	USB01	U.S. BANK CORPORATE PAYME	1930.49	04/10/21	CREDIT CARD ENDING 0483-MAIN ACCT. 3/10/21
047100	04/26/21	FAH01	FAHRNEY AUTOMOTIVE GROUP	1413.48	208400	CITY VEHICLE REPAIRS INV #208400
047101	04/27/21	RR001	ROY RODRIGUEZ	142.76	04/27/21	MEDICAL REIMBURSEMENT
047102	04/27/21	VPL01	VICTOR P LOPEZ	54.99	04/27/21	MEDICAL REIMBURSEMENT
047103	04/30/21	ALT01	ALTA PUMP CO	5712.95 220.00	16534 16546	PULL MOTOR, REPAIR AND REFRESH INV #16534 SERVICE CALL ATTEMPT TO PULL LIFT PUMP INV #16546
Check Total.....:				5932.95		
047104	04/30/21	AMCE1	AM CONSULTING ENGINEERS,	65151.73	03/11/21	PROFESSIONAL SERVICES

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047105	04/30/21	APV01	ARAMARK- ACCOUNTS RECEIVA	47.31	502691406	JANITORIAL SUPPLIES FOR CITY YARD INV #1502691406
				52.98	502691433	JANITORIAL SUPPLIES FOR WWTP INV #1502691433
				54.98	502791360	JANITORIAL SUPPLIES FOR WTP INV #1502791360
				47.31	502791364	JANITORIAL SUPPLIES FOR CITY YARD INV #1502791364
				52.98	502791390	JANITORIAL SUPPLIES FOR WWTP INV #1502791390
				37.71	502791412	JANITORIAL SUPPLIES FOR CITY HALL INV #1502791412
				54.98	502796197	JANITORIAL SUPPLIES FOR WTP INV #1502796197
				47.31	502796208	JANITORIAL SUPPLIES FOR CITY YARD INV #1502796208
				52.98	502796241	JANITORIAL SUPPLIES FOR WWTP INV #1502796241
				106.96	502796255	JANITORIAL SUPPLIES FOR PD INV #1502796255
				41.66	502796262	JANITORIAL SUPPLIES FOR PD INV #1502796262
				62.99	502796264	JANITORIAL SUPPLIES FOR CITY HALL INV #1502796264
			Check Total.....:	660.15		
047106	04/30/21	ASI00	ASI ADMINISTRATIVE SOLUTI	93.57	04/16/21	HEALTH INSURANCE
047107	04/30/21	CAR02	CARTOZIAN'S AIR CONDITIOI	7500.00	BP21-06	AIR & HEATING SERVS. REPAIR AC UNIT JULIA DAYCARE
047108	04/30/21	CTES1	CALIFORNIA TURF EQUIPMENT	342.70	496601	MAINTENANCE ON LAWN MORE INV #496601
047109	04/30/21	CWS01	CORBIN WILLITS SYSTEM	260.00	000C10415	WORKED W/DORA FINAL CHECKS & PAYROLL REPORTING
				938.47	00C104151	ENCHANCEMENT AND SERVICE FEE INV # 000C104151
			Check Total.....:	1198.47		
047110	04/30/21	DAP01	DODSON AUTO PARTS	15.10	49378	BLUE DEF INV #49378
				4.07	49389	ROD CLIPS INV #49389
			Check Total.....:	19.17		
047111	04/30/21	FOQ02	FOOTHILL AUTO TRUCK & AG	19.42	887332	EXTRACTOR KIT INV #887332
				2.42	889634	FUNNEL INV #889634
				17.47	889841	FRONT WIPER BLADE FOR 2019 RAM 1500 INV #889841
				34.29	890071	TIRE INFLATOR AND GAUGE INV #890071
				7.88	890550	SINGLE SIDE KEY INV #890550
				7.88	890648	SINGLE SIDE KEY INV #890648
				173.35	890659	BATTERY, CORE AND BATTERY ENVIRONMENTAL IN# 890659
				17.81	891077	16OZ RUBBER Mallet INV #891077
				75.56	891697	FLASHLIGHT & RECHARGABLE WORK LIGHT INV #891697
				43.10	891795	PROPANE FUEL FOR MAN LIFT INV #891795
				40.48	891912	ADAPTER PIN INV #891912
				2.90	891928	ADAPTER TRAILER WIRE KIT & CIRCUIT TEST # 891928
				18.44	891968	LAMP FOR TRAILER INV #891968
				11.10	892295	CHAIN LINK AND PIN PUNCH INV #892295
				3.94	892511	KEY FOR CITY YARD INV #892511
				7.88	892651	KEY FOR ANIMAL SHELTER INV #892651

REPORT.: May 19 21 Wednesday
RUN...: May 19 21 Time: 10:19
Run By.: Qora Silva

CITY OF ORANGE COVE
Cash Disbursement Detail Report
Check Listing for 04-21 thru 05-21 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
047111	04/30/21	FOO02	FOOTHILL AUTO TRUCK & AG	15.76 6.79 40.94 9.70 247.89 33.46	892671 893948 894183 894236 894262 894778	KEY FOR SNACK BAR INV #892671 CLIP INV #893948 PROPANE FUEL FOR MAN LIFT INV #894183 PROPANE FUEL FOR MAN LIFT INV #894236 PROPANE FUEL & FORKLIFT TANK INV #894262 LATEX DISPOS GLOVES INV #894778
			Check Total.....:	838.46		
047112	04/30/21	HAC01	HACH COMPANY	466.35	12338813	LAMP REPLACEMENT ASSY, LAB TORB INV #12338813
047113	04/30/21	MUN03	MUNICIPAL MAINTENANCE EQU	1428.71	0158077IN	MAINTENANCE ON STREET SWEEPER INV #0158077-IN
047114	04/30/21	MWS01	MODERN WILDLIFE SOLUTIONS	650.00	7912	MARCH MONTHLY RODENT CONTROL INV #7912
047115	04/30/21	OCK01	OC KNIGHTS OF WOMEN YOUTH	3000.00	04/14/21	DONATION TO THE OC KNIGHTS OF WOMEN YOUTH TRAVEL
047116	04/30/21	OCPC1	ORANGE COVE PETTY CASH	995.49	04/21/21	PETTY CASH
047117	04/30/21	PAR33	PARMOUNT PEST SERVICES	355.00	210400348	PEST CONTROL PWD,WTP,WWTP,PD INV #2104-00348
047118	04/30/21	RL001	REEDLEY LUMBER CO.	97.13	879744	WATER LEAK CLAMPS #879744
047119	04/30/21	RSG01	ROSENOW SPEVACEK GROUP	1650.00	1006948	FY 20/21 SUCCESSOR AGENCY ADMIN SERVS. 1006948
047120	04/30/21	SJVA1	SAN JOAQUIN VALLEY AIR PO	865.50	0C313360	PERMIT FEES AT WTP GENERATOR
047121	04/30/21	SUP03	SUPERIOR POOL PRODUCTS LL	1073.60	Q2013622	CHLORINE FOR WTP SERVICE CHARGE INV #Q2013622
047122	04/30/21	SUR01	SURVEILLANCE INTEGRATION	721.29	7579	SERVICES AT THE COMMUNITY CENTER INV #7579
047123	04/30/21	SWRCB	SWRCB	993.00	SW0214160	WATER SYSTEM ANNUAL FEES INV #SW-0214160
047124	04/30/21	TREC1	MID-VALLEY PUBLISHING INC	25.25 600.00 41.50 202.50 600.50	0322173IN 0322244IN 0322442IN 0322449IN 0322578IN	PUBLICATION INV #0322173-IN PUBLICATION INV #0322244-IN PUBLICATION INV #0322442-IN PUBLICATION INV #0322449-IN PUBLICATION INV #0322578-IN
			Check Total.....:	1469.75		
047125	04/30/21	VPI01	VICTOR P LOPEZ	998.54	04/30/21	AUTO ALLOWANCE & MEDICAL REIM. APPROVE BY COUNCIL
			Cash Account Total.....:	310068.70		
			Total Disbursements.....:	310068.70		
			Cash Account Total.....:	.00		

REPORT.: May 19 21 Wednesday
RUN...: May 19 21 Time: 10:19
Run By.: Rora Silva

CITY OF ORANGE COVE
Cash Disbursement Detail Report - Payroll Vendor Payment(s)
Check Listing for 04-21 thru 05-21 Bank Account.: 1010

PAGE: 008
ID #: PY-DP
CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
700163	04/08/21	EDD01	EMPLOYMENT DEVELOP. DEPT.	4064.79	C10408	State Income Tax
				1354.67	1C10408	SDI
			Check Total.....:	5419.46		
700164	04/08/21	EDD02	EDD SUI	209.96	C10408	SUI
700165	04/08/21	FRA12	Franchise Tax Board	300.27	C10408	Misc Ded Net%
700166	04/08/21	SEC00	UNION BANK	13902.19	C10408	Federal Income Tax
				13988.40	1C10408	FICA
				3273.88	2C10408	Medicare
			Check Total.....:	31174.47		
700167	04/08/21	STA20	STATE DISBURSEMENT UNIT	909.68	C10408	Garnishment
				50.00	1C10408	Misc Deduction
			Check Total.....:	959.68		
700175	04/23/21	EDD01	EMPLOYMENT DEVELOP. DEPT.	1685.34	C10422	State Income Tax
				919.73	1C10422	SDI
			Check Total.....:	2605.07		
700176	04/23/21	EDD02	EDD SUI	193.34	C10422	SUI
700177	04/23/21	FRA12	Franchise Tax Board	300.27	C10422	Misc Ded Net%
700178	04/23/21	SEC00	UNION BANK	7255.55	C10422	Federal Income Tax
				9573.34	1C10422	FICA
				2262.32	2C10422	Medicare
			Check Total.....:	19191.21		
700179	04/23/21	STA20	STATE DISBURSEMENT UNIT	909.68	C10422	Garnishment
				50.00	1C10422	Misc Deduction
			Check Total.....:	959.68		
700180	04/23/21	IU000	IUOE LOCAL 39	750.66	C10430	Union Due Local 39
			Cash Account Total.....:	62064.07		
			Total Disbursements.....:	62064.07		



MINUTES

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Josie Cervantes, Council Member

Roy Rodriguez, Council Member

Esperanza Rodriguez, Council Member

WEDNESDAY, May 12, 2021 - 6:30 P.M.

Orange Cove Council Chambers

633 6th Street, Orange Cove, California 93646

LIVE MEETING

(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 (teleconference)

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

Invocation by Mayor Pro Tem Silva

Flag Salute by Mayor Lopez

B. Confirmation of Agenda

No Changes

C. Consent Calendar

1. City Council Minutes April 28, 2021

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, 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:** Monthly update report on City Projects Presented by City Engineer Alfonso Manrique.

RECOMMENDATION: Informational item Only

1. FHWA Projects a. CMAQ Alley Paving Project
2. Water Enterprise
3. EDA Off-site Improvements at Northwest Corner of Park Blvd and Anchor Ave
4. Police Station Parking Lot Improvements Project
5. Library Rapid Flashing Beacon Project
6. Eaton Park Playground
7. 2020 CDBG Application
8. Amaya Village Apartment Complex

Chief of Police:

3. **SUBJECT:** Monthly Activity Report by Police Chief Marty Rivera

RECOMMENDATION: Informational Item Only

- a. Animal Control
- b. April 2021 Monthly Statistics
- c. Police Department Monthly Report

Public Works Department

4. **SUBJECT:** Monthly update report on Public Works Department by Interim Public Works Superintendent Andy Valencia

Recommendation: Informational Item Only

Presented an update report on the following items:

- Water Treatment Plant: Using 1.1 million gallons a day; Plant B repair. Water meters tampering
- Water Scheduling for residents sent out on water bills
- Wastewater Treatment Plant
- Public Works: Weed control, Stripping
- Street Sweeper: Schedule and tree problems

Planning Department

5. **SUBJECT:** Monthly update report on City Planning Items Presented by Planner Shun Patlan

Recommendation: Informational Item Only

Presented the following items:

- Booth Cold Storage Expansion
- Tentative Tract Map No. 5381
- Tentative Tract Map No. 6365/Martinez
- Orange Blossom Heights

Interim City Manager:

6. **SUBJECT:** Water and Wastewater Rate Study Report

Recommendation: City Council to review and discuss the Water/Wastewater Rate Study and proceed with the Proposition 218 process to adjust the Water/Sewer Rates

Clayton Tuckfield, PE of Tuckfield & Associates presented to Council the Water and Wastewater Rate Study and presented the following:

- Purpose of Study
- New Rate Structures
- Assumptions
- Establish Target Reserve Goals
- Water Financial Plan

- Cost of Service
- Proposed Water Rates
- Example SFR Water Bills 5/8-inch meter
- Example SFR Water Bills ¾-inch meter
- Alternative Water Rates
- Water Bill Comparison with other Communities
- Wastewater Rate Study
- Proposed Wastewater Rates
- Wastewater Bill Comparison with other Communities

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved the Water and Wastewater Rate Study Report and to proceed with the Proposition 218 process to adjust the Water/Sewer Rate.

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

7. SUBJECT: Request for Qualifications for Engineering Services

Recommendation: Council to discuss the City Engineer's Contract which is due to expire less than two (2) months and provide staff with direction

Item tabled bring back to Council with AM Consulting Scope of Services to the City of Orange Cove

8. SUBJECT: Financial Updates

Recommendation: Informational Item Only

-Status on FY 2021-22 Budget: Present proposed budget in June

-American Rescue Plan Act Financial Grant -\$1,933,967: Guidelines have not yet to be announced. Currently talking about population with 50,000

Mayor had concerns about the City Manager and Public Works Superintendent that the city has no money for these positions

-Newsletter: Currently working on a plan

9. SUBJECT: Review and Discuss the Vehicle Use Policy

Recommendation: Informational Item Only

Discussion took place between Council and Staff and Council approved to leave the Vehicle Use Policy as is and Interim City Manager will continue to implement the policy.

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.

None.

F. City Manager's Report

None

G. City Attorney's Report

None.

H. City Council Communications

None.

I. Closed Session:

10. Conference with Labor Negotiators (Government Code Section 54957.6)

- a. City Negotiator: Interim City Manager, Rudy Hernandez
Employee Organization: International Union of Operating Engineers, Stationary Engineers, Local 39
- b. City Negotiator: Interim City Manager, Rudy Hernandez
Employee Organization: Orange Cove Police Officers Association

J. Reconvene City Council Meeting:

Mayor Lopez reconvened the City Council Meeting at 9:45 p.m. No Action Taken in Closed Session

K. Adjournment

TO: CITY CLERK
LOCAL FIRE AGENCY
AND / OR OTHER INTERESTED PARTIES

HIS
IES
EDt to
the

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, OWNER AND / OR CONTROLLING PARTY, OF THE PROPERTY LISTED BELOW HEREBY
GRANTS PERMISSION TO:

Apostolic Faith Tabernacle #11 #
51
20
99

AND PHANTOM FIREWORKS WESTERN REGION, LLC., THE USE OF THE PROPERTY LOCATED AT:

1000 Park Blvd

APN: _____

CITY OF: Orange CoveCOUNTY OF: Fresno

FOR THEIR 2021 FIREWORKS SEASON.

OD
HIS
MS,

THE ORGANIZATION AND / OR PHANTOM FIREWORKS WESTERN REGION, LLC., AGREE TO SEE THAT THE PROPERTY LISTED
ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 6 DAYS OF CLOSE OF THE SEASON.

Ercilia Heinrichs

NAME - PLEASE PRINT

(PROPERTY OWNER/CONTROLLER OF PROPERTY)

SIGNATURE

DATED: 3-26-2021AT: 1000 Park Blvd CA

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND HOW YOU
WISH YOUR CERTIFICATE OF INSURANCE TO READ.

ADDITIONAL
INSURED: _____CERTIFICATE OF INSURANCE TO BE MAILED TO: Ercy Heinrichs1053 Flora AveReedley, CA 93654PHONE: 559 307-3600

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY
MERCHANDISE.

PHANTOM FIREWORKS WESTERN REGION, LLC
2777 E MALAGA AVE
FRESNO CA 93725
(559) 469-0610
FAX: (559) 469-0615

RE
IN

ved.



Complete and return all copies to the Office of State Fire Marshal with the required fee of \$50.00 made payable to "CAL FIRE". Applications must be received prior to June 15th of the current year.

Office of State Fire Marshal
2251 Harvard Street, Suite 400
Sacramento, CA 95815
(916) 568-2943

LICENSEE INFORMATION

Name (First, Last):	Apostolic Faith Tabernacle #1	Phone Number: (559) 459 - 0610
Mailing Address (Street Address, City, CA, Zip):	2777 E. MALAGA AVE., FRESNO, CA 93725	
Local Contact Person and Phone Number (if different from Licensee above)	Greg Van Scyoc	

STAND INFORMATION

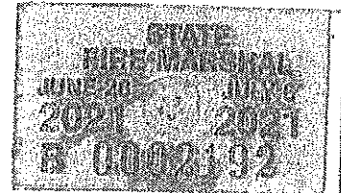
Physical Address (Street Address, City, CA, Zip):	1000 Park Blvd., Orange Cove, CA
County of Stand Location:	FRESNO

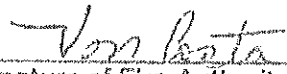

WHOLESALE FIREWORK VENDOR INFORMATION

Business Name:	PHANTOM FIREWORKS	License No.:	W-0526
Contact Name:	RYNE CONDER	Phone Number: (209) 491 - 5180	

FIRE AUTHORITY HAVING JURISDICTION

Fire Department:	Orange Cove Fire Dept.
Physical Address (Street Address, City, CA, Zip):	550 Center St., Orange Cove, CA 93646



	
Signature of Fire Authority Having Jurisdiction	Signature of Retail Booth Applicant
<u>4-29-2021</u>	<u>4-23-21</u>
Date	Date

-NOTICE-

COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28th to NOON, July 6th, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

TO: CITY CLERK
LOCAL FIRE AGENCY
AND / OR OTHER INTERESTED PARTIES

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, OWNER AND / OR CONTROLLING PARTY, OF THE PROPERTY LISTED BELOW HEREBY
GRANTS PERMISSION TO:

Apostolic Faith Tabernacle #2

AND PHANTOM FIREWORKS WESTERN REGION, LLC., THE USE OF THE PROPERTY LOCATED AT:

Lot 5-10 Park Blvd

APN: _____

CITY OF: Orange CoveCOUNTY OF: Fresno

FOR THEIR 2021 FIREWORKS SEASON.

THE ORGANIZATION AND / OR PHANTOM FIREWORKS WESTERN REGION, LLC., AGREE TO SEE THAT THE PROPERTY LISTED
ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5 DAYS OF CLOSE OF THE SEASON.

Francisco Figueroa

NAME - PLEASE PRINT

(PROPERTY OWNER/CONTROLLER OF PROPERTY)

SIGNATURE

DATED: 4-7-21AT Orange Cove CA

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND HOW YOU
WISH YOUR CERTIFICATE OF INSURANCE TO READ.

ADDITIONAL
INSURED: _____

CERTIFICATE OF INSURANCE TO BE MAILED TO: Francisco Figueroa140 6th St.Orange Cove, CA 93646PHONE: 730-4888
559-631-7323

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY
MERCHANDISE.

PHANTOM FIREWORKS WESTERN REGION, LLC
2777 E MALAGA AVE
FRESNO CA 93725
(559) 459-0610
FAX: (559) 459-0615



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/6/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME:	
	PHONE (A/C No. Ex): 216-658-7100	FAX (A/C No.): 216-658-7101
INSURED Phantom Fireworks Western Region, LLC 2446 Belmont Avenue Youngstown OH 44505	E-MAIL ADDRESS: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Everest Indemnity Insurance Co.	NAIC # 10851
	INSURER B: Axis Surplus Ins Company	28620
	INSURER C: Arch Specialty Ins Co	21199
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 764523836**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> Non-Owned Stndl <input type="checkbox"/> End't Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y	SIBGL00643-201	10/30/2020	10/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Eg. occurrence) \$ 600,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/CP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Eg. accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTIONS <input type="checkbox"/>	Y	UXP0057739-00	10/30/2020	10/30/2021	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Excess Liability #2	Y	P-001-000040155-03	10/30/2020	10/30/2021	Each Occ/Aggregate Total Limits \$5,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Location: Lot 5-10 Park Blvd, Orange Cove, CA. Property Owner: Francisco Figueroa. Additional Insured: The City of Orange Cove, its officers, agents, employees, property owner and volunteers working in full capacity. Municipality: City of Orange Cove / County of Fresno

CERTIFICATE HOLDER**CANCELLATION**

Apostolic Faith Tabernacle #2
c/o Rick Applegarth
P.O. Box 181
Orange Cove CA 93464

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Complete and return all copies to the Office of State Fire Marshal with the required fee of \$50.00 made payable to "CAL FIRE". Applications must be received prior to June 15th of the current year.

Office of State Fire Marshal
2251 Harvard Street, Suite 400
Sacramento, CA 95815
(916) 568-2943

LICENSEE INFORMATION

Name (First, Last):	Apostolic Faith Tabernacle #2	Phone Number: (559) 459 - 0610
Mailing Address (Street Address, City, CA, Zip):	2777 E. MALAGA AVE., FRESNO, CA 93725	
Local Contact Person and Phone Number (if different from Licensee above)	Greg Van Scyoc	

STAND INFORMATION

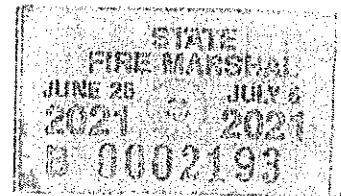
Physical Address (Street Address, City, CA, Zip):	Lot 5-10 Park Blvd., Orange Cove, CA
County of Stand Location:	FRESNO



WHOLESALE FIREWORK VENDOR INFORMATION

Business Name:	PHANTOM FIREWORKS	License No.:	W-0526
Contact Name:	RYNE CONDER	Phone Number: (209) 491 - 5180	

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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 Police Station Parking Lot Reconstruction Project to Terra West Construction, Inc.

Attachments: Resolution 2021- 21

RECOMMENDATION:

Staff recommends that the City Council adopts the attached Resolution awarding the construction of the Police Station Parking Lot Reconstruction Project to Terra West Construction, Inc. for a total bid of \$62,980.00, approve a contingency amount of \$7,000, authorize the Interim City Manager to sign the Agreement on behalf of the City of Orange Cove, authorize the Interim City Manager to approve expenditures up to the contingency amount.

BACKGROUND:

At the City Council meeting on February 10, 2021, City Council approved the FY 2020-21 Budget, which allocated \$102,170 in Transportation Development Act (TDA) funds for the construction of the Police Station Parking Lot Reconstruction Project (Project). On May 18, 2021, a total of five bids were opened and read aloud at 2:00 p.m., this being the advertised bid opening date and time. The lowest total bid was submitted by Terra West Construction, Inc. in the amount of \$62,980.00. Staff has reviewed all bids and has determined that the bid submitted by Terra West Construction, Inc. meets the requirements outlined in the construction documents. The Bid results are summarized in the table below.

Contractor	Total Bid
Terra West Construction	\$62,980.00

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
Seal Rite Paving	\$66,953.00
Avision Construction	\$69,950.00
Todd Companies	\$72,575.00
Tosted Asphalt	\$79,700.00

The bid submitted by Terra West Construction, Inc. is less than the total budgeted amount of \$102,170. Staff recommends using 10 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 \$7,000.00. The following table summarizes the total bid amount for the project, the amount designated for construction engineering, and the amount designated for contingency.

Item	Total Cost
Total Bid	\$62,980.00
Construction Engineering	\$16,000.00
Contingency	\$7,000.00
Total Project Cost	\$85,980.00

FISCAL IMPACT:

The total cost associated with the construction of this Project will be covered by TDA funds.

CONFLICT OF INTEREST:

None.

RESOLUTION NO. 2021-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE
AWARDING BID FOR THE POLICE STATION PARKING LOT RECONSTRUCTION
PROJECT TO TERRA WEST CONSTRUCTION, INC. FOR \$62,980, 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 \$7,000

WHEREAS, bids for the construction of Police Station Parking Lot Reconstruction Project were solicited from qualified contractors, opened on May 18, 2021 at the Orange Cove City Hall; and

WHEREAS, the lowest responsive and responsible bid was submitted Terra West Construction, Inc. in the amount of \$62,980.00; and

WHEREAS, the bid amount received for the Projects is less than the City's total budgeted amount of \$277,000.00; and

WHEREAS, the amount of \$7,000.00 shall be used to create a contingency fund that will be used to pay for any unforeseen expenditures accrued during construction of the Project.

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

1. The above recitals are true and correct and are adopted as the findings of the City Council.
2. Upon the recommendation of the City Engineer, the bid for the Police Station Parking Lot Reconstruction Project is hereby awarded to Terra West Construction, Inc. in the amount of Sixty-Two Thousand Nine Hundred and Eighty Dollars and No Cents (\$62,980.00).
3. The Interim City Manager is authorized to sign an Agreement with Terra West Construction, Inc. 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 Seven Thousand Dollars and No Cents (\$7,000.00).
5. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
6. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

This resolution was adopted at a Regular Meeting of the City Council of the City of Orange Cove held on May 26, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:


Victor P. Lopez, Mayor

ATTEST:

June Bracamontes, City Clerk

Rudy Hernandez

From: Day, Vickie <vday@fresnocountyca.gov>
Sent: Thursday, May 13, 2021 9:19 AM
To: Rudy Hernandez
Subject: Meeting with Supervisor Mendes

 **CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

I am contacting you on behalf of Supervisor Buddy Mendes to hopefully schedule a meeting with you. Supervisor will come to Orange Cove and would like to update you on current or potential drought conditions as well as other topics of mutual interest. Please let me know if you are interested in meeting and provide your availability, we are looking to schedule sometime during the first week in June. Your Mayor and/or Councilmembers are welcome to attend as well under the guidance of the Brown Act. Look forward to hearing from you.


Vickie Day, Chief of Staff
Supervisor Buddy Mendes
Fresno County Board of Supervisors
District 4

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

June Bracamontes

From: Villagomez, Jacob <Jacob.Villagomez@sen.ca.gov>
Sent: Tuesday, May 11, 2021 3:33 PM
To: Rudy Hernandez
Cc: June Bracamontes
Subject: Urgent Support for SB559
Attachments: SB 559 - Coalition Letter 040821.pdf; Tulare County Support SB 559.pdf; SB 559 (Hurtado) Fact Sheet.docx

Importance: High

 **CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Rudy,

I'm reaching out today on behalf of the Senator to see if we can have Orange Cove's support for SB 559. Since the announcement of the Governor's intentions to fund water infrastructure, we believe funding our state's water systems and canals is achievable.

State Water Project and Central Valley Water project infrastructure, including canals, roads, and bridges, have been damaged by decades of subsidence. As a result, parts of the Friant-Kern Canal, Delta-Mendota Canal, San Luis Canal and California Aqueduct are experiencing a 15%-60% reduction of design flow capacity and at least \$15-30 million dollars per year in higher operational and power costs. This has significantly reduced California's resilience to the impacts of climate change and has threatened the water supply for hundreds of California communities, including millions of people living in disadvantaged communities throughout the state.

The Senator is well aware that the City of Orange Cove depends on water from the Friant-Kern Canal, when available, to supply safe drinking water for its residents. Since the beginning of her term, Senator Hurtado has championed the issues that the Friant users face as it relates to poor conveyance. After the previous version of SB 559 was vetoed—on grounds that the legislation didn't address conveyance statewide, changes were made to include the California Aqueduct, the Delta Mendota, San Luis Canal and the Friant-Kern Canal. This new version of SB 559 represents a holistic, statewide approach to repair and restore State Water Project (SWP) and Central Valley Project (CVP) infrastructure rather than just seeking funds for the Friant-Kern Canal system (previous SB-559 bill intent). The more inclusive canal infrastructure bill would establish up to \$785 million for a 10-year Canal Conveyance Capacity Restoration Fund to support this work.

SB 559 is now being held in the Senate Appropriations suspense file, and could be heard at any time. A letter of support from the City of Orange would help demonstrate the vital importance of water deliveries from the Friant-Kern Canal to your city's municipal water needs. I have attached a template for your letter, a copy of Tulare County's Letter of Support, and a Fact sheet about the bill for your Council's review.

If I can provide any further assistance or answer questions please let me know.

Respectfully,



Jacob Villagomez District Director

Senator Melissa Hurtado

p: (559) 264-3070

w: sd14.senate.ca.gov

e: Jacob.villagomez@sen.ca.gov

a: 2550 Mariposa Mall, Suite 2016, Fresno, CA 93721

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District Two

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Melinda Benton
Chief Clerk

*

Administration Bldg.
2800 West Burrell
Visalia, CA 93291

TEL: (559) 636-8000
FAX: (559) 733-8888

County of Tulare

April 15, 2021

The Honorable Melissa Hurtado
State Capitol, Room 2054
Sacramento, CA 95814

RE: Senate Bill 559 – SUPPORT

Dear Senator Hurtado:

The County of Tulare is pleased to support SB 559 (Hurtado). SB 559 represents a holistic, statewide approach to repair and restore State Water Project (SWP) and Central Valley Project (CVP) infrastructure.

Over 31 million Californians depend on the water that flows through the SWP and CVP to run their homes, farms, and businesses. These conveyance facilities are the backbone of the state's economy, support a thriving agricultural industry, and help our state be more resilient to the impacts of climate change by moving significant amounts of water when it's wet for storage and use during inevitable future droughts.

Conveyance improvement work has already begun for some of the impacted facilities and can be completed through additional funding partnerships between the federal government, local public water agencies and the State of California – all of whom stand to benefit from the resiliency of California's major conveyance systems.

SB 559 appropriates a maximum of \$785 million to the Canal Conveyance Restoration Fund to support repairs to the California Aqueduct, the Delta Mendota, San Luis Canal and the Friant-Kern Canal and fund this needed work.

For these reasons, the County of Tulare is in full support of SB 559. Should you have any further questions regarding this position, please contact our office at (559) 636-5000.

Sincerely,

Amy Shuklian, Chair
Tulare County Board of Supervisors

Eddie Valero, Vice Chair
Tulare County Board of Supervisors

Pete Vander Poel, District Two
Tulare County Board of Supervisors

Larry McCarri, District Three
Tulare County Board of Supervisors

Dennis Townsend, District Five
Tulare County Board of Supervisors

CC: Tulare County Delegation; Shaw, Yoder, Antwih, Schmelzer, & Lange



Senator Melissa Hurtado

REPRESENTING SENATE DISTRICT 14

Senate Bill 559

State Water Resiliency Act of 2021

As introduced February 18, 2021

SUMMARY

SB 559 represents a holistic, statewide approach to repair and restore State Water Project (SWP) and Central Valley Project (CVP) infrastructure. The bill would establish up to \$785 million for a 10-year Canal Conveyance Capacity Restoration Fund to support this work.

PROBLEM

SWP and CVP infrastructure, including canals, roads, and bridges, have been damaged by decades of subsidence. As a result, parts of the Friant-Kern Canal, Delta-Mendota Canal, San Luis Canal and California Aqueduct are experiencing a 15%-60% reduction of design flow capacity and at least \$15-30 million dollars per year in higher operational and power costs. This has significantly reduced California's resilience to the impacts of climate change and has threatened the water supply for hundreds of California communities, including millions of people living in disadvantaged communities throughout the state.

BACKGROUND

Over 31 million Californians depend on the water that flows through the SWP and CVP to run their homes, farms and businesses. These conveyance facilities are the backbone of the state's economy, support a thriving agricultural industry, and help our state be more resilient to the impacts of climate change by moving significant amounts of water when it's wet for storage and use during inevitable future droughts.

Conveyance improvement work has already begun for some of the impacted facilities and

can be completed through additional funding partnerships between the federal government, local public water agencies and the State of California – all of whom stand to benefit from the resiliency of California's major conveyance systems.

SOLUTION

SB 559 appropriates a maximum of \$785 million to the Canal Conveyance Restoration Fund to support repairs to the California Aqueduct, the Delta Mendota, San Luis Canal and the Friant-Kern Canal.

In doing so, the bill helps: 1) maintain affordable, clean water for at least 31,000,000 people, including approximately 1,250,000 people living in disadvantaged communities; 2) preserve the state's \$3 trillion dollar economy, protecting thousands of existing jobs and creating hundreds of new ones each year; 3) support critical habitat and ecosystem restoration efforts already underway; 4) ensure irrigation of nearly 3,250,000 acres of farmland; and 5) bolster California's resilience to the impacts of climate change

FOR MORE INFORMATION

Elizabeth Hess, Legislative Director

Elizabeth.Hess@sen.ca.gov

(916) 247-5308

Alex Bering, Friant Water Authority

abering@friantwater.org



Date: May 26, 2021
To: Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Update on Financial Issues
Attachments: None.

Background

- American Rescue Plan Act Financial Grant - \$1,933,967 (Update)
- Newsletter (Update)
- 4th of July Independence Day Celebration Budget

RECOMMENDATION:

For Information Only.

Prepared by: _____ Approved by: _____

REVIEW: City Manager: _____ Finance: _____ City Attorney: _____

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
_____ Consent			_____ Public Hearing	
_____ Info Item			_____ Matter Initiated by a Council	
_____ Action Item			Member	
_____ Department Report			_____ Other	
_____ Redevelopment Agency			_____ Continued to: _____	

Mayor:
Victor P. Lopez

Mayor Pro Team:
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

633 Sixth Street, Orange Cove, CA 93646 | Phone: (559) 626-4488 | FAX: (559) 626-4653

Date: May 26, 2021
To: The Honorable Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Approval of Grant Writing Services with Susan Long to write COPS Grant for FY 2020-21 for \$3,750.

Attachments: None

The goal of the COPS Hiring Program (CHP) is to provide funding directly to law enforcement agencies to hire and/or rehire additional career law enforcement officers to increase their community policing capacity and crime prevention efforts. Anticipated outcomes of COPS Hiring Program awards include engagement in planned community partnerships, implementation of projects to analyze and assess problems, implementation of changes to personnel and agency management in support of community policing, and increased capacity of agency to engage in community policing activities.

FY 2021 CHP awards will cover up to 75 percent of the entry-level salary and fringe benefits for each approved position for a three-year period, based on the applicant's current entry level salary levels for full-time officers. There is a minimum 25 percent local cash match (cost share) requirement unless a waiver is approved. The maximum federal share per officer position is \$125,000 over the three-year period unless a local match waiver is approved. Any additional costs for higher than entry-level salaries and fringe benefits will be the responsibility of the recipient agency.

Funding under this program will support three years of officer or deputy salaries within a five-year period of performance to accommodate time needed for recruitment and hiring. Agencies must retain each CHP-funded position for 12 months following the three years of funding for that position. The additional officer positions should be added to your agency's law enforcement budget with state and/or local funds over and above the number of locally funded officer positions that would have existed in the absence of the award. Absorbing CHP-funded positions through attrition (rather than adding the extra positions to your budget with additional funding) does not meet the retention requirement.

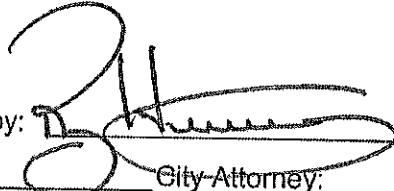

Just for your information, the proposed grant writer Susan Long has over 25 years of experience in writing grants including administering and implementing grants. In addition, she holds a Masters Degree in Business Administration.

RECOMMENDED ACTION

For the City Council to approve the grant writing services with Susan Long to write the COPS grant.

FISCAL IMPACT:

The \$3,750 will be funded from the General Fund.

Prepared by: _____ Approved by:  _____
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 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 Team:
Diana Guerra Silva

City Council Members:
Roy Rodriguez
Josie Cervantes
Esperanza Rodriguez



Incorporated January 20, 1948

Rudy Hernandez
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633 Sixth Street, Orange Cove, CA 93646 | Phone: (559) 626-4488 | FAX: (559) 626-4653

Date: May 26, 2021
To: The Honorable Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Approval of Discontinuance of No Water Shut Off Policy.

The City of Orange Cove like other Cities/Water Districts that provide water service to its residents have water shut off policies that discontinue water service whenever an account becomes delinquent (standard water procedure). Obviously, there are procedures in place that notify delinquent customers that their water service is subject to being shut off if their account is not brought to current status.

In March of 2020, the City of Orange Cove like many other utility companies (P.G.& E., Southern California Gas Company, Etc.) adopted a no utility shut off policy. It has now been over a year since the City of Orange Cove adopted the No Water Shut Off Policy and staff is recommending that the City Council approve the discontinuance of the No Water Shut Off policy based on the following reasons:

1. The City Council recently approved the Subsistence Payment Program which gives delinquent customers the opportunity to apply for a \$500 grant to pay their delinquent utility bill. More funding will be available thru the American Rescue Plan Act.
2. The USDA/State of California closely monitor cash flows from City Enterprise Funds (Water/Sewer) when considering giving grants/loans to Cities.
3. The Pandemic (COVID-19) has greatly improved from a year ago. Today the City of Orange Cove (Fresno County) is in Orange Tier which means more businesses are open and employing more people than a year ago.

RECOMMENDED ACTION

For the City Council to approve the discontinuance of the no water shut off policy.

FISCAL IMPACT:

Will increase cash flows for the Water and Sewer Enterprise funds.

Prepared by: _____ Approved by: 

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 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	_____			