



AGENDA

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Roy Rodriguez, Council Member

Josie Cervantes, Council Member

Esperanza Rodriguez, Council Member

WEDNESDAY, AUGUST 25, 2021 - 6:30 P.M.

ORANGE COVE COUNCIL CHAMBERS
633 6TH STREET, ORANGE COVE, CA 93646

LIVE MEETING

TELECONFERENCE

(CALL 720-740-9780 ACCESS CODE 1060550#)

A. Call to Order/Welcome

Roll Call

Invocation

Flag Salute

B. Confirmation of Agenda

C. Presentation:

1. Presentation by Victor Contreras Orange Cove High School Varsity Coach and the Orange Cove Nights Softball Team presenting plaque to Council.

D. Consent Calendar

2. City Warrants for July 2021
3. City Council Minutes of July 28, 2021

E. Administration

City Engineer

4. **SUBJECT:** Grant Application, Acceptance, and Execution for the New Groundwater Well Project

Recommendation: Staff recommends that City Council approve Resolution 2021-40 authorizing the submittal of an application to the 2021 Small Community Drought Relief Program for the construction of the New Groundwater Well Project. The Resolution authorizes the City Manager to sign and submit the application and to enter into the grant agreement if the application is approved.

5. **SUBJECT:** Resolution Supporting and Implementing Timely Use of Funding for the Congestion Mitigation and Air Quality Program (CMAQ)

Recommendation: Staff recommends that City Council approve Resolution 2021-41 supporting and implementing timely use of funding for the Congestion Mitigation and Air Quality Program (CMAQ).

Planning Department

6. **SUBJECT:** Presentation by Planner, Shun Patlan regarding Camera Installation Requirements on Development Requiring City Council Approval

Recommendation: Staff recommends Council to approve Resolution No. 2021-42 requiring inclusion of conditions providing for installation of cameras at developments.

Mayor Victor P. Lopez

7. **SUBJECT:** Victor P. Lopez Community Center

Recommendation: Reconsideration of renting the Victor P. Lopez Community Center for events and funerals

Interim City Manager:

8. **SUBJECT:** Financial Update

Recommendation: Informational Item Only

9. **SUBJECT:** Boys and Girls Club 8th Annual Event October 14, 2021
- Recommendation:** Council to consider supporting the Boys and Girls Club 8th Annual Event on October 14, 2021.
10. **SUBJECT:** Sitelogiq Proposal for the City of Orange Cove Energy Project
- Recommendation:** Council to discuss/review and give staff direction
11. **SUBJECT:** American Rescue Plan Act Expenditure Plan
- Recommendation:** Council to approve the American Rescue Plan Act Expenditure Plan as proposed by City Staff
12. **SUBJECT:** Orange Cove Events Committee
- Recommendation:** Council to discuss and give staff direction

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:

13. Performance Evaluation pursuant to Government Code Section 54957
Title: City Manager

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.: Aug 17 21 Tuesday
 RUN....: Aug 17 21 Time: 09:24
 Run By.: Dora Silva

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 07-21 thru 07-21 Bank Account.: 1010

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
047085	07/15/21	CVSC1	CENTRAL VALLEY SALINITY C	-1510.00	04-15-21u	Ck# 047085 Reversed
047321	07/01/21	ASI00	ASI ADMINISTRATIVE SOLUTI	451.80	06/30/21	MONTHLY CHECK REGISTER JUNE FEES
047322	07/01/21	DIO00	DIONICIO RODRIGUEZ JR.	1050.00	07/01/21	PROFFESIONAL SERVICES WATER TREATMENT PLANT
047323	07/01/21	HER01	RUDY HERNANDEZ	8800.00	07/01/21	FINANCIAL CONSULTING/INTERIM CITY MANAGER SERVICES
047324	07/01/21	CDWG1	CDW GOVERNMENT, INC	9674.37	LZQG785	TOUGHBOOK FOR POLICE DEPT VEHICLE
047325	07/01/21	\DOM01	DOMINGUEZ, JOSE VALENTE	178.97	000C10701	MQ CUSTOMER REFUND FOR DOM0013
				-178.97	000C10701u	Ck# 047325 Reversed
			Check Total.....:	.00		
047326	07/07/21	ADELA	ADELA ADAME	165.00	07/06/21	DEPOSIT-HEALTH DEPT.-FIRE DEPT.-REFUND 4TH OF JULY
047327	07/07/21	CAS23	SYLVIA CASTILLO	165.00	07/06/21	DEPOSIT-HEALTH DEPT.-FIRE DEPT.-REFUND 4TH OF JULY
047328	07/07/21	DIA22	ANGELA DIAZ - CABANAS RES	165.00	07/06/21	DEPOSIT-HEALTH DEPT.-FIRE DEPT.-REFUND 4TH OF JULY
047329	07/07/21	DML02	DAWSON-MAULDIN LLC	194450.00	07/06/21	WRK COMPLETE RAW WATER TRVL SCREEN PROJ.
047330	07/07/21	GH002	GABRIELA REYNOSA	165.00	06/21/21	DEPOSIT-HEALTH DEPT.-FIRE DEPT. REFUND 4TH OF JULY
047331	07/07/21	HER01	RUDY HERNANDEZ	1100.00	112	FINANCIAL CONSULTING CITY MANAGER SERVICES
047332	07/07/21	MAR32	MARTHA ERIKA ROCHA	165.00	07/06/21	DEPOSIT-HEALTH DEPT.-FIRE DEPT.-REFUND 4TH OF JULY
047333	07/07/21	TM001	TUTTLE & MCCLOSKEY	3724.50	2067	PROFESSIONAL SERVICES INV #2067
047334	07/07/21	TRE05	MARIE TREVINO - SAMS SHAV	165.00	07/06/21	DEPOSIT-HEALTH DEPT.-FIRE DEPT.-REFUND 4TH OF JULY
047335	07/07/21	VPL01	VICTOR P LOPEZ	54.33	07/07/21	MEDICAL REIMBURSEMENT
047336	07/07/21	YR001	YR PIZZA PLANET	165.00	07/06/21	DEPOSIT-HEALTH DEPT.-FIRE DEPT.-REFUND 4TH OF JULY
047337	07/08/21	COL10	COLONIAL LIFE	607.04	0604703	EMPLOYEE BENEFITS PROGRAMS 4180949-0604703
047338	07/08/21	CWS01	CORBIN WILLITS SYSTEM	65.00	000C10615	PROFESSIONAL SERVICES INV #000C10615
				957.24	00C106151	ENHANCMENT AND SERVICE FEES INV #000C106151
			Check Total.....:	1022.24		
047339	07/08/21	MER00	MERCADO, RICARDO	1950.00	123	ORANGE COVE PRELIMINARY BUDGET REPORT 2021-2022
047340	07/08/21	METRO	METRO UNIFORM	120.82	229131	UNIFORMS-SS ICE BLK POLO INV #229131

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
047340	07/08/21	METRO	METRO UNIFORM	60.41	229136	UNIFORMS-SS ICE BLK POLO INV #229136
			Check Total.....:	181.23		
047341	07/08/21	NBS01	NBS GOVERNMENT FINANCE	1332.47	621000303	QUARTERLY ADMIN FEES JULY 1,2021-SEPT 30, 2021
047342	07/09/21	CSJVR	CENTRAL SAN JOAQUIN VALLE	95938.00	2022-0034	2021/2022 1ST QUARTER DEPOSITS INV #RMA 2022-0034
047343	07/09/21	DLLO1	DE LAGE LANDEN PUBLIC FIN	3951.10 3951.10	72233096 72623414	COPIER LEASE INV #72233096 COPIER LEASE INV #72623414
			Check Total.....:	7902.20		
047344	07/09/21	QUI05	QUILL CORPORATION	62.61 28.06 333.63	17600210 17600291 17624988	OFFICE SUPPLIES FOR ALL DEPTS. INV #17600210 OFFICE SUPPLIES FOR ALL DEPTS. INV #17600291 OFFICE SUPPLIES FOR ALL DEPTS. INV #17624988
			Check Total.....:	424.30		
047345	07/09/21	TFB03	THE FLOWER BASKET	138.97	1	4TH OF JULY EVENT FLOWER ARRANGEMENT
047346	07/09/21	VOR01	VORTAL, INC	225.00	1565	PROFESSIONAL SERVICE-JULY 2021 INV #1565
047347	07/13/21	RR001	ROY RODRIGUEZ	220.46	07/13/21	MEDICAL REIMBURSEMENT
047348	07/13/21	VAR01	VARGAS JOSE	275.00	07/13/21	PURCHASE OF BOOTS ALLOWANCE - JOSE VARGAS
047349	07/14/21	ASI00	ASI ADMINISTRATIVE SOLUTI	516.49	07/13/21	MONTHLY CHECK REGISTER JUNE FEES
047350	07/14/21	HER01	RUDY HERNANDEZ	8800.00	07/14/21	FINANCIAL CONSULTING/ INTERIM CITY MANAGER SERVICE
047351	07/14/21	LOP16	DAVID LOPEZ	232.17	07/14/21	PURCHASE OF BOOTS - DAVID LOPEZ
047352	07/15/21	ZER01	ZERO NOX	21589.60	JE-1060	PURCHASE OF 1 ELECTRIC UTILITY FROM ZERO NOX
047353	07/15/21	CVSC1	CENTRAL VALLEY SALINITY C	1510.00 144.57 -144.57	04-15-21y 07/15/21 07/15/21u	Ck# 047353->047085 Replacement MEDICAL REIMBURSEMENT Ck# 047353 Reversed
			Check Total.....:	1510.00		
047354	07/16/21	VPL01	VICTOR P LOPEZ	35.00	071621	MEDICAL REIMBURSEMENT
047355	07/16/21	DG001	DIANA GUERRA SILVA	144.57	07/15/21y	Ck# 047355->047353 Replacement
047356	07/16/21	RR001	ROY RODRIGUEZ	28.75	071621	MEDICAL REIMBURSEMENT
047357	07/16/21	VPL01	VICTOR P LOPEZ	20.01	07/16/21	TRAV.& CONFS. CITY COUNCIL

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
047358	07/19/21	HER01	RUDY HERNANDEZ	5000.00	07/19/21	AMERICAN RESCUE PLAN ACT PREMIUM EAY
047359	07/22/21	VPL01	VICTOR P LOPEZ	206.99	07/21/21	MEDICAL REIMBURSEMENT
047360	07/23/21	MER00	MERCADO, RICARDO	390.00	124	ORANGE COVE BIDGET REPORT 2021-2022 DESIGN
047361	07/23/21	PD001	PENA'S DISPOSAL	34842.58	JUNE 2021	DISPOSAL SERVICES-PENA CO. JUNE 2021
047362	07/27/21	AFLAC	AFLAC	1615.06	425413	AFLAC INSURANCE PREMIUMS PAYABLE INV #425413
047363	07/27/21	ATT05	AT & T	591.26 95.24	016657591 JUL032021	AT&T LD MONTH-JUNE 2021 ACCT #9391066128 AT&T UVERSE INTERNET ACCT #158751746
			Check Total.....:	686.50		
047364	07/27/21	ATTM1	AT&T MOBILITY	3512.21 2206.07	MAY 2021 X06242021	COMMUNICATION SERVICES ACCT#287019327302 COMMUNICATION SERV. ACCT #287019327302X06242021
			Check Total.....:	5718.28		
047365	07/27/21	COL03	COLLINS & SCHOETTIER	6595.25	1191	PLANNING CONSULTING INV #1191
047366	07/27/21	DML02	DAWSON-MAULDIN LLC	3910.00	07/12/21	WRK COMPLETED RAW WATER TRAV. SCREEN END OF PROJ.
047367	07/27/21	EP001	ENERPOWER	64.00 71.00	72244 72245	ELECTRICAL ENERGY CHARGE INV #72244 ELECTRICAL ENERGY CHARGE INV #72245
			Check Total.....:	135.00		
047368	07/27/21	GI001	GALL'S INC.	230.18	018694847	COLOR LEG IRONS CANNISTER GAS MASK INV #018694847
047369	07/27/21	LEG02	PORAC LEGAL DEFENSE FUND	584.10	627615	DEFENSE INVOICE #627615
047370	07/27/21	LYN01	LYNN PEAVEY COMPANY	70.72	381080	EVIDENCE BAGS #200 BAG SK #1/6 INV #381080
047371	07/27/21	OCL02	ORANGE COVE LIQUOR	4213.16	JUNE 2021	GAS FOR PD MONTH-JUNE 2021
047372	07/27/21	PRO21	PROFESSIONAL PRINT & MAIL	160.00 916.20 1280.06 6570.08	108031 108355 108356 108562	LIST SERV.-ALL ADDRESSES IN ZIP CODE 93646 PRINTING-INSERTS COMBO REMOTE ACCESS, WATER CONSRV PRINTING-MAY 2021 MONTHLY UTILITY BILLS & POSTAGE PRINTING WATER SUPPLY SHORTAGE NOTICE INV #108562
			Check Total.....:	8926.34		
047373	07/27/21	QUI05	QUILL CORPORATION	792.73	17622400	OFFICE SUPPLIES FOR ALL DEPTS. INV #17622400
047374	07/27/21	SEB02	SEBASTIAN	177.96	27440	PHONE SERVICE FOR PLANNING DEPT. INV #27440

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
047375	07/27/21	8HR02	SHRED-IT, C/O STERICYCLE,	40.00	181793577	SHREDDING SERVICES INV #8181793677
				40.00	181988710	SHREDDING SERVICES INV #8181988710
				40.00	182180330	SHREDDING SERVICES INV #8182180330
				40.00	182373736	SHREDDING SERVICES INV #8182373736
			Check Total.....:	160.00		
047376	07/27/21	SOU02	SOUTH COUNTY VETERINARY H	66.00	05/07/21	EUTHANASIA SERVICES
047377	07/27/21	SVAN1	SIERRA VIEW ANIMAL HOSPIT	687.60	154674	ANNUAL PHYSICAL EXAM (CANINE MARKO) INV #154674
				37.50	154676	FINE NEEDLE ASPIRATE & CYTOLOGY CANINE (MARKO)
			Check Total.....:	725.10		
047378	07/27/21	TRE01	MID-VALLEY PUBLISHING INC	26.25	0323381IN	AD/PUBLICATIONS INV #0323381-IN
				400.00	0323450IN	FLASHING LIGHTS ON PARK BLVD. INV #0323450-IN
			Check Total.....:	426.25		
047379	07/27/21	UNITY	UNITY IT	4147.87	362900	COMMUNICATION SERVICES INV #362900
047380	07/27/21	AMERI	AMERITAS LIFE INSURANCE C	608.96	AUG 2021	EMPLOYEE VISION INSURANCE COVERAGE 8/1/21-8/31/21
				3664.44	AUG. 2021	EMPLOYEE DENTAL INSURANCE COVERAGE 8/1/21-8/31/21
			Check Total.....:	4273.40		
047381	07/27/21	ASI00	ASI ADMINISTRATIVE SOLUTI	97.57	07/08/21	MONTHLY CHECK REGISTER FEES JUNE 2021
047382	07/27/21	FAM04	FAMILY HEALING CENTER	1000.00	405	FAMILY HEALING CENTER SERVICES INV #405
047383	07/27/21	PCSEF	FRESNO COUNTY SHERIFF	12992.44	8018604	DISPATCHING SERVICES INV #8018604
047384	07/27/21	FOO02	FOOTHILL AUTO TRUCK & AG	153.85	899229	15-07/BATTERY INV #899229
047385	07/27/21	OCTS1	ORANGE COVE TIRE SERVICE	93.35	26627	UNIT 15-05 OIL CHANGE/TIRE BALANCE
				75.35	26654	CHIEF'S UNIT OIL CHANGE/TIRE ROTATION
				90.35	26666	UNIT 15/01 OIL CHANGE/TIRE ROTATION INV #26666
				.00	C10727	VEHICLE REPAIRS BLDG. & PA
			Check Total.....:	259.05		
047386	07/27/21	TOF01	THE OFFICE CITY	185.67	IN1700521	OFFICE SUPPLIES FOR ALL DEPTS. INV #IN-1700521
047387	07/28/21	CEN03	CENTRAL VALLEY LOCK & SAF	148.22	58725	REPLACED BATTERIES ON ALARM LOCK
047388	07/28/21	KER01	RUDY HERNANDEZ	8800.00	07/28/21	FINANCIAL CONSULTING/INTERIM CITY MANAGER SERVICES
047389	07/28/21	HUB01	HUB INTERNATIONAL INSURAN	91.00	2367279	TRAVELERS PROPERTY INSURANCE

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CITY OF ORANGE COVE
 Cash Disbursement Detail Report
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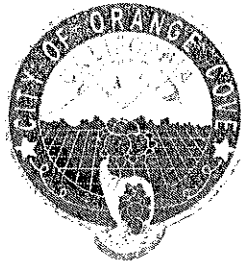
Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
047390	07/28/21	O'R01	OREILLY AUTOMOTIVE, INC.	.00	-173784	100 PC. WIRE TIE INV #5817-173784
				19.70	-174303	BATTERIES INV #5817-174303
				2.66	-175002	PADLOCK INV #5817-175002
				4.31	-176127	GL-WIPER FLD INV #5817-176127
				71.24	-178299	3PC TOOL SET INV #5817-178299
				.00	-181963	3PK AUTO CLOTH INV #5817-181963
				.00	-182596	REAR VIEW INV #5817-182596
				.00	-182652	BATTERY INV #5817-182652
				7.55	-191988	HEX KEY SET INV #5817-191988
			Check Total.....:	105.46		
047391	07/28/21	TM001	TUTTLE & MCCLOSKEY	8925.01	2233	PROFESSIONAL SERVICES INV #2233
047392	07/29/21	RR001	ROY RODRIGUEZ	33.76	07/29/21	MEDICAL REIMBURSEMENT
047393	07/29/21	VPL01	VICTOR P LOPEZ	500.00	072921	AUTO ALLOWANCE -SEPT 2021
				42.63	07/29/21	MEDICAL REIMBURSEMENT
				539.26	SEPT 2021	MEDICAL REIMBURSEMENT
			Check Total.....:	1081.89		
047394	07/29/21	AOL01	ALERT-O-LITE	992.03	0086331IN	STRIPPING SUPPLIES - STREET PROJECTS
				535.92	0090510IN	WORK SUPPLY PUMP & BATTERY
			Check Total.....:	1527.95		
047395	07/29/21	SEB01	SEBASTIAN	704.35	JULY 2021	ALARM MONITORING FOR ALL DEPTS. INV #10664600
				704.35	JUNE 2021	ALARM MONITORING FOR ALL DEPTS. MONTH-JUNE 2021
			Check Total.....:	1408.70		
047396	07/29/21	USB01	U.S. BANK CORPORATE PAYME	4222.31	07/26/21	CREDIT CARD ENDING 0483-MAIN ACCT.
047397	07/29/21	YBA01	MARIO YBAY	161.30	07/29/21	REIMBURSEMENT FOR BOOTS
			Cash Account Total.....:	487131.15		
			Total Disbursements.....:	487131.15		

REPORT.: Aug 17 21 Tuesday
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CITY OF ORANGE COVE
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 07-21 thru 07-21 Bank Account.: 1010

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
700250	07/13/21	EDD01	EMPLOYMENT DEVELOP. DEPT.	2671.31 1115.99	C10713 1C10713	State Income Tax SDI
Check Total.....:				3787.30		
700251	07/13/21	EDD02	EDD SUI	191.72	C10713	SUI
700252	07/13/21	FRE00	FRESNO COUNTY SHERIFF'S O	125.40	C10713	Garnishment
700253	07/13/21	SEC00	UNION BANK	9561.66 11783.76 2755.92	C10713 1C10713 2C10713	Federal Income Tax FICA Medicare
Check Total.....:				24101.34		
700254	07/13/21	STA20	STATE DISBURSEMENT UNIT	1052.30 50.00	C10713 1C10713	Garnishment Misc Deduction
Check Total.....:				1102.30		
700288	07/23/21	EDD01	EMPLOYMENT DEVELOP. DEPT.	61.57 3187.05	232Q3 C10723	OWE THE 699 ACCT SUI SIT AND SDI OWED
Check Total.....:				3248.62		
700295	07/28/21	EDD01	EMPLOYMENT DEVELOP. DEPT.	2054.31 2892.75	C10726 1C10726	State Income Tax SDI
Check Total.....:				4947.06		
700296	07/28/21	EDD02	EDD SUI	500.64	C10726	SUI
700297	07/28/21	FRE00	FRESNO COUNTY SHERIFF'S O	125.40	C10726	Garnishment
700298	07/28/21	IRS01	INTERNAL REVENUE SERVICE	472.66	C10728	MISSED WITHHOLDING 2ND QTR
700299	07/28/21	SEC00	UNION BANK	9707.03 30274.06 7080.26	C10726 1C10726 2C10726	Federal Income Tax FICA Medicare
Check Total.....:				47061.35		
700300	07/28/21	STA20	STATE DISBURSEMENT UNIT	1052.30 50.00	C10726 1C10726	Garnishment Misc Deduction
Check Total.....:				1102.30		
Cash Account Total.....:				86766.09		
Total Disbursements.....:				86766.09		



MINUTES

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Roy Rodriguez, Council Member

Josie Cervantes, Council Member

Esperanza Rodriguez, Council Member

WEDNESDAY, JULY 28, 2021 - 6:30 P.M.

Orange Cove Senior Center

699 6th Street, Orange Cove, California 93646

LIVE MEETING

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
City Attorney Dan McCloskey (arrived at 6:39 p.m.)
Chief of Police, Marty Rivera
City Clerk June V. Bracamontes

Invocation Mayor Pro Tem Silva

Flag Salute Mayor Lopez

B. Confirmation of Agenda

Add one item to the Agenda Proposition 218 under Administration as item #14

C. Consent Calendar

1. City Warrants for the Month of June 2021
2. City Council Minutes of June 23, 2021
3. City Council Minutes of July 14, 2021

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

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

D. Administration

City Engineer

4. **SUBJECT:** Discussion regarding Modification of Access to City Hall Council Chambers for compliance with Americans with Disability Act (ADA)

Recommendation: Staff is requesting direction from City Council regarding reconstruction of the two accessway at the City Hall Council Chambers to maintain compliance with provisions of the Uniform Building Code (UBC) and American with Disability Act (ADA)

Upon the motion by Mayor Lopez and seconded by Mayor Pro Tem Silva, Council approved for City Engineer to proceed with the preparing plans for the modifications and solicit bids for qualified contractors and will be presented to Council along with a Resolution awarding the bid.

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

Chief of Police

5. **SUBJECT:** Discussion and Review regarding the Ford Passenger Van from International Auto Wrecking (Elias Rivera)

Recommendation: Council to consider approving the donation of the Ford Passenger Van to the Orange Cove Police Department

Upon the motion by Councilwoman Cervantes and seconded by Mayor Pro Tem Silva, Council approve the donation of the Ford Passenger Van to the Orange Cove Police Department as presented

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

Planning Department

6. **SUBJECT:** Site Plan Review No. 2021-01 for Booth Ranch No. 2 Expansion subject to the proposed "Conditions of Approval"

Recommendation: Council to consider approving Resolution No. 2021-29 approving Site Plan Review No. 2021-01 for Booth Ranch No. 2 Expansion

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved Resolution No. 2021-29 approving Site Plan Review No. 2021-01 for Booth Ranch No. 2 Expansion

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

Interim Public Works Superintendent

7. **SUBJECT:** Update Report on the Public Works Department, Wastewater Treatment Plant and the Victor P. Lopez Community Center

Recommendation: Council to give staff direction

Interim Public works Superintendent presented the following to Council:

1. Water Treatment Plant
2. Wastewater Treatment Plant
3. Public Works Department
4. The VPL Community Center by Consensus Council agreed not to rent the Center due to the liability (water pipes not working, AC & Heating System not working in the gym and Kitchen) (AC Only Hallway and 1 room working)

By Consensus Council approved not to accept application for the usage of the VPL Community Center for events or funerals until the Center is working properly. (Chamber, Lions, Proteus will continue to use the rooms with AC)

8. **SUBJECT:** Discussion regarding Neuros Blower Maintenance Plan with APGN, Inc. in the amount of \$12,795.00 for the Wastewater Treatment Plant

Recommendation: Council to consider approving the one (1) year Neuros Blower Maintenance Plan with APGN, Inc. for \$12,795.00 for the Wastewater Treatment Plant

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved the one (1) year Neuros Blower Maintenance Plan with APGN, Inc. for \$12,795.00 for the Wastewater Treatment Plant

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

Interim City Manager:

9. **SUBJECT:** 2021 League of California Cities Conference Voting Delegate

Recommendation: Council to appoint a voting delegate at the 2021 League of California Cities Conference in September 2021

Upon the motion by Mayor Lopez and seconded by Councilman Rodriguez, Council approved Councilwoman Rodriguez as the Delegate and Mayor Pro Tem Silva as the Alternate for the 2021 League of California Cities Conference as presented.

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

10. **SUBJECT:** Transportation Funding Claim for Fiscal Year 2021-22

Recommendation: Council to approve the Transportation Funding Claim for Fiscal Year 2021-22

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Rodriguez, Council approve the Transportation Funding Claim for Fiscal Year 2021-22.

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

11. **SUBJECT:** Resolution Submitting a Request to the Fresno County Transportation Authority for Fiscal Year 2021-22 Measure C Extension Local Transportation Pass Through Funds and Requesting Distribution of said funds

Recommendation: Council to consider approving Resolution No. 2021-30 Submitting a Request to the Fresno County Transportation Authority for Fiscal

Year 2021-22 Measure C Extension Local Transportation Pass Through Funds and Requesting Distribution of said funds.

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved Resolution No. 2021-30 Submitting a Request to the Fresno County Transportation Authority for Fiscal Year 2021-22 Measure C Extension Local Transportation Pass Through Funds and Requesting Distribution of said funds.

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

- 12. SUBJECT:** Discussion of the Fiscal Year 22-23 Stimulus Check American Rescue Plan

Recommendation: Council to consider approving the Fiscal Year 22-23 Stimulus Check from the American Rescue Plan

Council discussed about the Fiscal Year 22-23 Stimulus Check from the American Rescue Plan and Council would like to give staff the same number of monies as the FY 21-22.

No motion was needed until the Fiscal Year 22-23 Stimulus Check from the American Rescue Plan comes in.

- 13. SUBJECT:** Utility Tax Ballot Measure to be placed on the November 2, 2021 Election

Recommendation: Council to approve the revised Resolution No. 2021-27 Submitting to the City of Orange Cove's Qualified voters at the November 2, 2021 Special Municipal Election a Measure Seeking Voter Approval of the Application of a Ten Percent Utility Users Tax to Water Charges; Increasing the Utility Users Tax for All Utilities to Ten Percent; Establishing Policies and Procedures in Connection with such a Special Municipal Election; Requesting the Fresno County Board of Supervisors to direct the County Registrar of Voters to Conduct the Special Municipal Election, which shall be consolidated with any established Election on November 2, 2021; Directing the City Attorney to Prepare an Impartial Analysis of the Measure, Authorizing Arguments and the Filing of Rebuttal Arguments for or against the Measure; Authorizing the City Manager to Appropriate the Funds Necessary to Pay the City's Cost of Placing the Measure on the Special Municipal Election Ballot; and Directing the City Clerk to take Steps necessary to Place the Measure on the Ballot and to Cause the Measure or Ordinance to be printed

Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approved Resolution No. 2021-27 as presented.

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

Item #14 added to the Agenda Resolution No. 2021-31 Council declaring a Fiscal Emergency Pursuant to Article XIII C Section 2(b) of the California Constitution City Attorney.

City Attorney Dan McCloskey presented to Council and discussed/explained about Proposition 218.

Upon the motion by Councilwoman Rodriguez and seconded by Mayor Pro Tem Silva, Council approved Resolution No. 2021-31 as presented by City Attorney.

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

E. Public Forum

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

Manuel Ferreira presented to Council asked about the Sheridan Parking Lines to be painted the Board Members are asking and about the curb painted Red if that will be removed.

Andy Valencia explained due to the COVID 19 the demand of white and yellow paint is hard to order, but once received will strip schools and remove red paint from curb located on 9th Street across from Sheridan School. Currently working on cross walks.

Sgt. Pena presented to Council the National Night Out scheduled on August 3, 2021 from 5pm to 8pm located at Eaton Park.

F. City Manager's Report

Rudy Hernandez presented to Council a flyer announcing that on August 7th Adam Beas and Robert Luna will be handing out 250 Backpacks from 9am-12pm located at the VPL Center.

Council approved to donate \$500 to the events on August 3rd National Night Out and August 7th Backpack Give way.

Upon the motion by Mayor Pro Tem Silva and seconded by Mayor Lopez, Council approved to donate \$500 to the events on August 3rd National Night Out and August 7th Backpack give way as presented.

City Attorney requested that on the next City Council Agenda that the donations be placed on the agenda to ratify.

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

G. City Attorney's Report

No report.

H. City Council Communications

No report.

I. Closed Session

- 14. Performance Evaluation pursuant to Government Code Section 54957
Title: City Manager
- 15. CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Section 54956.9)
One Case
Name of case: (Center for Biological Diversity et. al v. Bureau of Reclamation
Case No. 1:20-CV-00706-DAD-EPG)

J. Reconvene City Council Meeting

Mayor Lopez reconvened City Council Meeting at 8:48 p.m. and announced direction was given no action taken.

K. Adjournment


Mayor Lopez adjourned the City Council Meeting at 8:49 p.m.

Respectfully Submitted:

June V. Bracamontes, City Clerk



CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

To: Orange Cove City Council
From: Alfonso Manrique, City Engineer 
Subject: Approve Resolution Authorizing the Grant Application, Acceptance, and Execution for the New Groundwater Well Project.
Attachments: Resolution No. 2021-40

RECOMMENDATION:

Staff recommends that City Council approve the attached Resolution authorizing the submittal of an application to the 2021 Small Community Drought Relief Program for the construction of the New Groundwater Well Project. The Resolution authorizes the City Manager to sign and submit the application and to enter into the grant agreement if the application is approved.

BACKGROUND:

On August 11, 2021, the California Department of Water Resources (DWR) announced the availability of \$200 million in funding through the Small Community Drought Relief Program. The intent of the Small Community Drought Relief Program is to provide immediate and near-term financial and technical support to help small communities survive this and future droughts. The program aims to implement needed resiliency measures and infrastructure improvements for small water suppliers and rural communities. The application is not competitive and is approved on a first come, first serve basis.

Staff have prepared an application for funding to construct a new groundwater well, a transmission pipeline and a storage tank. The new groundwater well will become the City's alternative water supply during drought and emergency conditions. The location of the new well would be determined during the hydrogeological investigation task. It is assumed that the well would be located within 4 miles of the City's water distribution system. There will be a 12" water

Prepared by: AM Consulting Engineers

Approved by: Alfonso Manrique

REVIEW: City Manager: _____

Finance: _____

City Attorney: _____

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

transmission main from the well to a new tank location, a 1.0 MG storage tank and a booster pump Station.

FISCAL IMPACT:

There is no fiscal impact associated with submitting the application for funding. The City currently has a Drinking Water State Revolving Fund (DWSRF) planning application under review to conduct a planning study that will evaluate feasibility of constructing a new water supply source. The planning grant will be used as matching funds for the DWR grant. If the application is approved, the City will receive up to \$8,444,640.00 for the proposed project.

CONFLICT OF INTEREST:

None.

RESOLUTION NO. 2021-40

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE
AUTHORIZING THE GRANT APPLICATION, ACCEPTANCE, AND EXECUTION FOR
THE NEW GROUNDWATER WELL PROJECT

WHEREAS, the City of Orange Cove proposes to implement the New Groundwater Well Project;
and

WHEREAS, the New Groundwater Well Project is being implemented in response to a drought scenario, as defined by Water Code section 13198(a) and is intended to: (1) address immediate impacts on human health and safety; (2) address immediate impacts on fish and wildlife resources; or, (3) provide water to persons or communities that lose or are threatened with the loss or contamination of water supplies; and

WHEREAS, the City of Orange Cove has the legal authority and is authorized to enter into a funding agreement with the State of California; and

WHEREAS, the City of Orange Cove intends to apply for grant funding from the California Department of Water Resources for the New Groundwater Well Project.

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

1. That pursuant and subject to all of the terms and provisions of Budget Act of 2021 (Stats. 2021, ch. 69, § 112), the City of Orange Cove City Manager, or designee is hereby authorized and directed to prepare and file an application for funding with the Department of Water Resources, and take such other actions as necessary or appropriate to obtain grant funding.
2. The City of Orange Cove City Manager or designee is hereby authorized and directed to execute the funding agreement with the Department of Water Resources and any amendments thereto.
3. The City of Orange Cove City Manager or designee is hereby authorized and directed to execute the funding agreement with the Department of Water Resources and any amendments thereto.

This resolution was adopted at a Regular Meeting of the City Council of the City of Orange Cove held on August 25, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:


Victor P. Lopez, Mayor

ATTEST:

June Bracamontes, City Clerk



CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

To: Orange Cove City Council
From: Alfonso Manrique, City Engineer 
Subject: Approve Resolution Supporting and Implementing Timely Use of Funding for the Congestion Mitigation and Air Quality Program (CMAQ)
Attachments: Resolution No. 2021-41

RECOMMENDATION:

Staff recommends that City Council approve the attached resolution supporting and implementing timely use of funding for the Congestion Mitigation and Air Quality Program (CMAQ).

BACKGROUND:

The purpose of the CMAQ funding program is to fund transportation projects or programs that will contribute to attainment or maintenance of the national ambient air quality standards (NAAQS). Projects funded with CMAQ funding are those that reduce traffic congestion and air pollution (i.e. transit improvements, clean fuel technology, (some) traffic flow improvements, pedestrian/bicycle facilities, etc.).

The Fresno Council of Governments (COG) administers federal funding for local transportation programs for the Fresno County region. On June 24, 2021, the Fresno COG announced that CMAQ funding for future federal years up to 2025/26 were available for the region and released a "Call for Projects". The application deadline is September 17, 2021, and the Fresno COG Policy Board will approve the recommended projects for the region on January 27, 2022. Project funding is through a competitive process. The City will be competing with other local agencies in Fresno County. This funding program also requires an 11.47% local match, and CMAQ targeted performance program funds may be used as a local match. In addition, the CMAQ Program

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: _____

requires that all funding recipients adhere to the provisions of AB 1012, which mandates the "timely use" of funds or forfeiture of such funds if delivery schedules are not met.

City staff have discussed potential projects that best fit the CMAQ funding program and meet the community's current needs. Staff is recommending that the City submit two applications to the CMAQ Program (1) a project to pave the alleyways directly south of Park Boulevard between 11th Street and 12th Street, 6th and 5th Street, 5th Street and 4th Street, and 4th Street and 3rd Street, and (2) a project to construct concrete sidewalk with curb and gutter along the north side of G Street, between 6th Street and 5th Street.

FISCAL IMPACT:

The adoption of this Resolution has no Fiscal Impact. If the proposed project is awarded funding, the project will require a local match of 11.47%. The City can use CMAQ targeted performance program funds to supplement the grant amount or another street fund, such as SB1.

CONFLICT OF INTEREST:

None.

RESOLUTION NO. 2021-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE
SUPPORTING AND IMPLEMENTING TIMELY USE OF FUNDING FOR THE
CONGESTION MITIGATION AND AIR QUALITY PROGRAM

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding; and

WHEREAS, the City of Orange Cove is able to apply for and receive Federal and State funding under the Congestion Mitigation and Air Quality Program; and

WHEREAS, the City of Orange Cove desires to ensure that its projects are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the City of Orange Cove that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

WHEREAS, the City of Orange Cove must demonstrate dedicated and available local matching funds; and

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

1. That the City Council hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.
2. BE IT FURTHER RESOLVED that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.
3. BE IT FURTHER RESOLVED that the City Council does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council.

This resolution was adopted at a Regular Meeting of the City Council of the City of Orange Cove held on August 11, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Victor P. Lopez, Mayor

ATTEST:

June Bracamontes, City Clerk



For the Meeting of: 25, 2021

CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

To: Orange Cove City Council
Date: August 25, 2021
From: Shun Patlan/Planning Department
Subject: Camera Installation Requirement on New Developments
Attachments: 1. RESOLUTION NO. 2021-42

Subject:

Consideration of Necessary Action of the City Council of the City of Orange Cove requiring inclusion of conditions providing for installation of cameras at developments requiring City Council approval

Recommendation:

Staff recommends the City Council adopt Resolution No. 2021-42 requiring Inclusion of conditions providing for installation of cameras at developments requiring City Council approval.

Discussion:

The Police Department has, operates and uses cameras that monitor various public areas within the City of Orange Cove for the purposes of detecting or suppressing criminal activity. If required for new developments within the city the installation of cameras by the developer and the dedication of those cameras to the city will allow the Police Department to expand the territory within the city that is able to monitor through the use of cameras.

The Orange Cove Municipal Code requires a Site Plan Review of every commercial or manufacturing or non-residential building within the city and Conditional Use Permits or Variances be approved by the City Council are necessary for uses that do not conform to existing zones within the city. The city also approves subdivision maps, normally for residential subdivisions but often for multi-family residential uses and that City Council approval is required for the approval of any tract or parcel map for non-residential use. The Resolution provides that unless, the City Council makes a determination based upon any of the considerations mandated to be considered by the Orange Cove Municipal Code that cameras should not be installed at a particular location, a condition be included in every Site Plan Review, Conditional Use Permit or other approval of any development entitlement requiring installation of cameras that can be used by the Police Department. The condition proposed for inclusion in all such City Council approved development entitlements and allows the City Council to modify or eliminate entirely condition based on considerations required to be considered by existing Orange Cove Municipal Code provisions.

Prepared by: Shun Patlan/Planning

Approved by: _____

REVIEW: City Manager: _____

Finance: _____

City Attorney: _____

TYPE OF ITEM:

COUNCIL ACTION: APPROVED DENIED NO ACTION

____ Consent
____ Info Item
____ Action Item
____ Department Report
____ Redevelopment Agency

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

RESOLUTION NO. 2021-42

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE REQUIRING INCLUSION OF CONDITIONS PROVIDING FOR INSTALLATION OF CAMERAS FOR USE OF THE ORANGE COVE POLICE DEPARTMENT IN ALL MULTI-FAMILY RESIDENTIAL DEVELOPMENTS AND IN APPROVED SITE PLANS, CONDITIONAL USE PERMITS PARCEL OR SUBDIVISIONS MAP APPROVALS

WHEREAS, the Orange Cove Municipal Code requires Site Plan approval by the City Council with respect to any building or structure placed in the Administrative and Professional Office District (CP) and the Central Trading district (C-4), the Neighborhood Shopping Center (C-1), Community Shopping Center (C-2), General Commercial District (C-3), the Light Manufacturing (C-1), the Heavy Manufacturing (C-2), the Mixed Use District (M-U) and uses not allowed of right or subject to Site Plan Review are permitted only upon issuance of a Conditional Use Permit or Variance approved pursuant to Chapter 17.52 or 17.54 of the OCMC also require City Council approval and allow for the placement of conditions or requirements on such developments; and

WHEREAS, THE City of Orange cove Police Department has installed or has installed by a developer and dedicated to the city cameras which are used to monitor public areas within the city for the purposes of detecting crime or potential criminal activity occurring in public view and requiring installation of a camera or cameras in connection with any development in the aforementioned district and multi-unit residential developments will expand the monitoring capability. That expansion can be accomplished by requiring as a condition of approval for every multi-unit residential development or any building or structure requiring a Site Plan Review, a Conditional Use Permit, a Variance or the approval of any parcel, subdivision or Tract Map that the builder or developer of such property install cameras at locations useful in monitoring places within the City of Orange Cove; and

WHEREAS, the use of cameras by a Police Department has been shown to assist in the detection, suppression or responding to criminal activity

NOW, THEREFORE, BE IT RESOVLED AS FOLLOWS;

1. The foregoing recitals are true and correct.
2. Every Site Plan Review, Conditional Use Permit, Variance, approval of any Subdivision, Parcel or Tract Map and every building permit of every Multi-Unit Residential Structure shall require as a condition of approval to such development unless otherwise specifically determined by the city Council or by the planning Commission if one is appointed by the City Council, the following:

"The developer or successor in interest shall provide security cameras on the site with the design specifications and placement location approved by the Orange Cove Police Department. The successor in interest shall provide camera(s) with storage capacity of one Terabyte or more as approved by the Police Department and the camera(s) so installed shall be dedicated to and owned by the City of use by its Police Department"

3. The condition quoted above shall with respect to a residential subdivision be applied to the owner or developer of the subdivision and cameras shall be required for placement on the subdivision property at locations approved by the Orange Cove Police Department within the common areas or along streets or other property dedicated to the City and no owner of residential property shall be required to place any such camera(s) on his or her property.
4. The Orange Cove Police Department shall be provided with the opportunity to review every proposed Site Plan Review, Conditional Use Permit, Variance, Subdivision, Parcel or Tract Map, and shall identify the location or locations at which a camera or cameras should be installed so that the cost and necessity of the Installation can be evaluated in the course of the City Council's consideration of such entitlements and the City Council may eliminate or modify the above quoted condition as necessary to make the entitlement conform to considerations required to be considered by the Orange Cove Municipal Code in connection with such approval.

The foregoing Resolution was duly approved this day August 25, 2021 by the flowing vote, to wit:

AYES:

NOES:

ABSTAIN

ABSENCE:

Mayor Victor P. Lopez

ATTEST:

June Bracamontes, City Clerks



Date: August 25, 2021
To: Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Update on Financial Issues
Attachments: None.

Background:

- FY 2019-20 & FY 2020-21 Audits
- Monthly Standby Reports

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: _____

**CITY OF ORANGE COVE
SCHEDULE OF STANDBY PAY
FOR THE MONTH OF JULY 2021**

<u>DEPARTMENTS</u>	<u>AMOUNT</u>
POLICE DEPARTMENT	\$0.00
PUBLIC WORKS	\$1,026.00
WATER TREATMENT	\$1,377.02
WASTE WATER	\$1,131.76
FINANCE	\$0.00
ADMINISTRATION	\$0.00
PLANNING/ENGINEERING	\$0.00
TOTAL	\$3,534.78

PLEASE JOIN US FOR THE 8TH ANNUAL



THURSDAY, OCTOBER 14, 2021 • 5:30 PM

HOME OF LES TRAVIOLI
6245 HOLBROOK • REEDLEY, CA 93654
BENEFITTING THE REEDLEY AND ORANGE COVE



BOYS & GIRLS CLUBS



Dear Friends,

WOW! 2020 was not the year we expected, but we are all beginning to see the light at the end of the tunnel. The tremendous support you provided helped the Boys & Girls Clubs navigate through a difficult time in their history. Rest assured, your support brought joy to hundreds of members in the Orange Cove and Reedley Clubs.

We invite you to join us for the 8th Annual Harvest Festival Gala where we look forward to gathering and celebrating the successes of the past year and raising critical dollars for kids. Club members were truly resilient as they managed online school, isolation and for some, food insecurity and mental health challenges.

Your generous support allowed the staff to:

- ❖ Distribute weekly meals and health supplies during the Pandemic including: face masks, gloves and hand sanitizer.
- ❖ Offer digital learning spaces to assist with online school.
- ❖ Create a sense of normalcy by enjoying fun outdoor activities and educational games.
- ❖ Teach teen's valuable character and leadership lessons by delivering words of encouragement and gifts to essential health care workers.
- ❖ Provide hot meals daily along with cooking classes that teach kids about healthy eating.

No matter what circumstances the Organization faced they stayed true to their mission – to enable all young people, especially those who need us most, to reach their potential as productive, caring, responsible citizens.

The Harvest Festival Gala has raised over \$700,000 since its inception! Proceeds from this event directly benefit the over 600 disadvantaged youth who live in the Reedley and Orange Cove communities. Our goal is to raise \$150,000 at this year's event so staff can continue doing *whatever it takes to build great futures!*

With your generous gift, the staff at both Clubs will continue to give kids opportunities to succeed through programs that truly impact their lives. They will help young people make up for lost time at school with fun and enriching educational programs, and will provide a safe and nurturing environment where they can get back to being kids!

We hope you will join us in making an investment in the future of our young people by becoming a sponsor for this event!

Sincerely the Harvest Festival Gala Committee,

Wayne Brandt

Wayne Brandt
Brandt Farming Inc.
wayne@brandtfarms.com
559.318.7051


Heather Mulholland

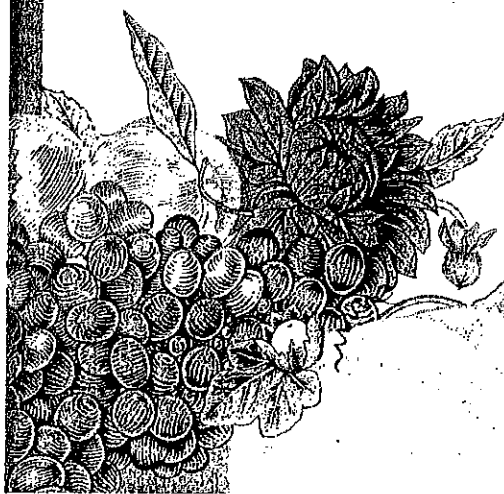
Heather Mulholland
Mulholland Citrus
heather@delite.com
559.618.2524

Kyle Hackett

Kyle Hackett
Dayka Hackett LLC.
KyleH@daykahackett.com
559-301-0807

Thank You!


BOYS & GIRLS CLUBS
OF FRESNO COUNTY





BOYS & GIRLS CLUBS
OF FRESNO COUNTY

Mail this reservation slip with check payable to:
Boys & Girls Clubs of Fresno County
c/o Ms. Sandra Dee Chaney, 540 N. Augusta Ave. Fresno, CA 93701

Name: _____

Company Name: _____

Address: _____ City: _____ St: _____ Zip: _____

Telephone: _____ Email Address: _____

**100% OF YOUR SUPPORT BENEFITS
THE ORANGE COVE AND REEDLEY CLUBS!**

- | | |
|---|---|
| <input type="checkbox"/> \$10,000 Premier Sponsor | <input type="checkbox"/> \$5,000 Grower Sponsor |
| <input type="checkbox"/> \$2,500 Producer Sponsor | <input type="checkbox"/> \$1,500 Packer Sponsor |
| <input type="checkbox"/> \$750 Shipper Sponsor | <input type="checkbox"/> \$75 Individual Ticket |

Reference the attached description for sponsorship level details

☐ We are unable to attend this year's Gala.

Please accept our donation of \$_____.

Please charge my credit card (check one): ☐ VISA ☐ MC ☐ AMERICAN EXPRESS

Card Number _____

Exact name on card _____

Expiration Date _____ CVC Code _____ Billing Zip Code _____

Signature: _____

Please see reverse side for list of attendees



BOYS & GIRLS CLUBS

OF FRESNO COUNTY

"Great Futures START Here"

AUCTION DONATION FORM

Harvest Festival Gala
Thursday, October 14, 2021

**Your donation benefits the Orange Cove and Reedley
Boys & Girls Clubs**

Donor Name _____

Address _____

Phone Number _____

Description of donation item _____

Value of Item _____

We request donated items be delivered no later than Monday, October 4th.
If you are unable to deliver the item please contact Sandra to arrange for pick up.

Please email/fax or mail this form in care of:

Sandra Dee Chaney
Boys & Girls Clubs of Fresno County
540 N. Augusta
Fresno, CA 93701

Office: 559-266-3117

Cell: 559-696-0456

Fax: 559-266-0664

Email: Schaney@bgclubfc.org

Rudy Hernandez

From: Jessica Ritter <Jessica.Ritter@Sitelogiq.com>
Sent: Wednesday, August 11, 2021 5:04 PM
To: Rudy Hernandez; Dan McCloskey
Cc: Albert Peche
Subject: SitelogIQ and City of Orange Cove energy project details
Attachments: SitelogIQ_City of Orange Cove LOA 8.25.21.pdf; City of Orange Cove PP 8.25.21.pdf; Orange Cove Cash Flow 8.2.21.pdf

Rudy and Dan,

As promised, attached is the cash flow, power point and Letter of Agreement for your review. You both may be familiar with cash flows like the one attached, however if you are not then it will be helpful for me to explain this in person. In a nutshell, here are the metrics of the project:

- This project includes LED lighting retrofits throughout the City, HVAC upgrades and Solar.
- There is one solar array, it is located at the wastewater treatment plant. This array is a ground-mounted which is the most cost-effective option for the City.
- The total project cost is \$2,618,546, with \$2,198,546 being financed via the CEC ECAA 1% Loan Program. The remaining \$577,113 is ARPA funded HVAC replacements throughout the City, and a small portion to be used as project contingency for the solar at the WWTP. (This is an option, and recommended, but not necessary for this project to work.) Many Cities and Counties are using this one-time federal funding to upgrade HVAC infrastructure as it is an indoor air quality related expenditure and an allowable use of the ARPA funds. Our thought is that some of this funding could be used to get the community center back up and running for the City's residents to rent out and use for community events again.
- The first year (gross) savings is roughly \$156,000. With a first year (net) savings of roughly \$67,000.

This solar project not only pays for itself but generates positive cash flow in the first year. Most importantly, it is funded via the CEC ECAA Loan, which is the City's only option for financing at this time.

The Letter of Agreement, if signed, will allow SitelogIQ to further refine costs, and complete engineering for this project. The City will only bear the cost of this LOA if the City were to decide not to move forward with signing a contract with SitelogIQ for the construction of this project.

I hope I have explained these documents well enough to, at the very least, warrant an in-person meeting. I believe that will be the most efficient way to further explain project details, as well as answer the many questions I'm sure you both have.

*I would also like to note that administrative staff time needed for this project will be minimal. One of the benefits of working with an organization like SitelogIQ is the turn-key solutions we provide. We apply for and manage the loan process, we manage the engineering, the construction and the operation and maintenance. Every major aspect of this project is managed by SitelogIQ, however, we will need access to facilities personnel from time to time.

My upcoming availability is as follows:

Friday 8/13: from 8am – 11am
Monday 8/16: from 8am – 2pm
Thursday 8/19: from 8am – 5pm
Friday 8/20: from 8am – 5pm

Please let me know if any of these dates/times work for you both.

Respectfully,

Jessica Ritter | Facility Solutions Specialist | 559.547.1834

From: Rudy Hernandez <rudy@cityoforange Cove.com>
Sent: Tuesday, August 10, 2021 7:02 PM
To: Jessica Ritter <Jessica.Ritter@Sitelogiq.com>; Albert Peche <apeche@pecheassociates.com>
Cc: Dan McCloskey <danm@t-m-law.com>
Subject: RE: Information from and SitelogIQ for Orange Cove

Thank You.

Rudy

From: Jessica Ritter <Jessica.Ritter@Sitelogiq.com>
Sent: Tuesday, August 10, 2021 5:35 PM
To: Albert Peche <apeche@pecheassociates.com>
Cc: Dan McCloskey <danm@t-m-law.com>; Rudy Hernandez <rudy@cityoforange Cove.com>
Subject: Re: Information from and SitelogIQ for Orange Cove

Thank you Albert.

Rudy and Dan, I will send you the project information tomorrow.

I hope you all have a great afternoon.

Respectfully,

sitelogiq

Jessica Ritter | Facility Solutions Specialist

M: 559.547.1834

SITELOGIQ.COM  **Twitter**  **LinkedIn**

1501 El Camino Ave, Suite 201, Sacramento, CA 95816

****Please note that my office phone number has changed****

From: Rudy Hernandez <rudy@cityoforange Cove.com>
Sent: Tuesday, August 10, 2021 5:22:27 PM
To: Albert Peche <apeche@pecheassociates.com>; Jessica Ritter <Jessica.Ritter@Sitelogiq.com>
Cc: Dan McCloskey <danm@t-m-law.com>
Subject: RE: Information from and SitelogIQ for Orange Cove

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



August 6, 2021

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

RE: Facility Solution Project Feasibility and Letter of Agreement (LOA)

Dear Mr. Hernandez:

This Letter of Agreement (LOA) is intended to briefly describe the manner in which SitelogIQ and the City of Orange Cove will work together during the engineering process, as well as the obligations of each party with respect to the engineering process.

Client Identification: City of Orange Cove

Facility Location(s):

Wastewater Treatment Plant - S. Monson Ave. & S. Parlier Ave.
Community Center - 1705 S. Anchor Ave
Police Department & Fire Department - 550 Center Street
City Hall/ Senior Center - 633 6th Street
Julia A. Lopez Child Development Center - 1799 Anchor Ave.

Area of Focus:

SitelogIQ will provide a proposal and Facility Solution agreement for the implementation of facility improvements, energy conservation, energy generation, and/or energy management services.

Scope of Services:

- A. SitelogIQ will conduct a site visit to the Facilities to perform a physical audit and collect data. The Client will cooperate and collaborate with SitelogIQ during this phase by providing copies of requested data, including (if available): Site and/or system drawings, historical operating data produced or recorded by existing controls or meters, manual logs, and any other data that may be pertinent to this evaluation.
- B. Client will also make operational personnel available at reasonable times for in-person and telephone interviews with SitelogIQ to answer questions about existing facilities conditions,

CA Office: 1512 Sillca Ave, Sacramento, CA 95815
Phone: (916) 978-1315 • Fax: (916) 978-5813
www.sitelogiq.com • CA License #646794



operating profile and existing equipment operation.

- C. Where operational data is not available to support the analysis, SitelogIQ will utilize standard engineering practices and assumptions to provide a conservative analysis on the potential energy savings from installing the energy conservation measures.
- D. SitelogIQ will also analyze the potential for energy generation measures.
- E. SitelogIQ will recommend energy management and/or on-going monitoring services.
- F. For each of the targeted Energy Conservation Measures (ECMs), estimated (projected) operating costs will be calculated and then compared to existing operating costs. Existing conditions will be evaluated using data-logged or stipulated and mutually agreed operational schedules.
- G. SitelogIQ will prepare a return on investment analysis (consistent with the client's preferred evaluation methods based on agreed upon Economic Criteria noted below).
- H. SitelogIQ will provide budgetary construction costs estimates and a summary Scope of Work for all recommended ECMs. Cost estimates will represent a "turnkey" solution. Refer to Attachment A for the list of discussed potential ECM's to be evaluated.
- I. The results will be presented to client as a recommended Scope of Work and a financial proforma (such as a Cash Flow) which will include costs and energy savings for the next 25 years with escalation of no more than 5% and including future maintenance & repair costs. As a result, *True Cost of Ownership* is presented to the client for their review and consideration.

Client Responsibilities:

In order for SitelogIQ to provide the services described in this LOA, the Client agrees to provide (or cause its energy suppliers to provide) SitelogIQ with utility usage data. Client agrees to provide As-built plans as needed to facilitate the completion of the scope.

Development Efforts:

Client acknowledges that SitelogIQ will incur considerable expense in developing the Project. This expense includes the cost to provide professional services by SitelogIQ's development team, the cost to visit the Site, and the cost to prepare the deliverables.

Ownership of Work:

All work products, including all proforma's, schedules, and scope of work documentation provided by SitelogIQ, will only become the property of the Client upon execution of a binding, irrevocable contract between the Client and SitelogIQ for the implementation of the ECMs proposed by SitelogIQ. Notwithstanding the foregoing, to the extent that any tangible work documentation produced by SitelogIQ contains SitelogIQ's pre-existing materials (including but not limited to templates, forms, and



other SitelogIQ -created materials), SitelogIQ will remain the sole and exclusive owner of all such pre-existing materials.

Development Fee:

SitelogIQ will develop the Project for the firm, fixed fee/rate as listed below:

1. Fee/Rate of: Fee not to exceed **\$30,000.00.**

In the event that the Client enters into a contract with SitelogIQ for the implementation of the ECMs within 60 days after presenting the Proposal, then SitelogIQ's cost to develop the Proposal will not be billed. If the Client enters into a contract with SitelogIQ at a later date, the Development Fee paid by the Client will be credited toward the project's total implementation cost.

If SitelogIQ cannot meet the Economic Criteria Client will not compensate SitelogIQ for its LOA fee.

Economic Criteria:

The Client has represented to SitelogIQ that Client agrees to move forward with the project if the project is shown to reduce the operational expenses at the site over the useful life of the project. The main financial objectives of the project are as follows:

1. Provide a self-funded program, which pays for itself through expense reductions and minimizes the Client's contribution and meets the requirements of California Government Code 4217.10 et seq.

This LOA shall be construed and enforced in accordance with the laws of the State of California without regard to principles of conflicts of law.

If you agree with the provisions set forth in this LOA, kindly sign and date the LOA below and return one fully-executed copy to my attention. Thank you again for providing SitelogIQ with the opportunity to work with the City of Orange Cove on this important initiative.

Acceptance of Letter of Agreement

This agreement is between the City of Orange Cove and SitelogIQ, Inc.

Client:

SitelogIQ

Name:

Name:

Title:

Title:

Date:

Date:



Attachment A:
Potential Facility Improvement, Energy Conservation and Energy Generation Measures to be considered

1. HVAC Mechanical Equipment
2. LED Lighting
3. Solar Generation and Energy Storage Batteries



Budget Relief & Facility Solutions (FS) Program Custom Tailored for the City of Orange Cove

site**logiq**
Efficiency Powered by Intelligence

Wednesday, August 25th, 2021

site**logiq**.com

1

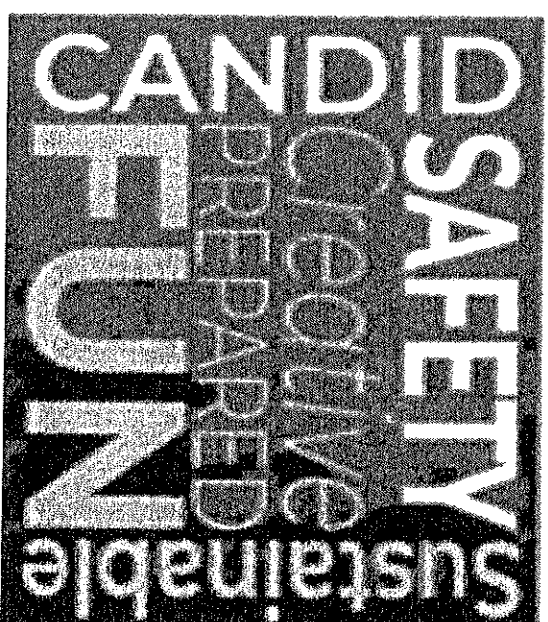
INTRODUCTIONS



Jessica Ritter
Governmental Relations, Facility Solutions
Specialist



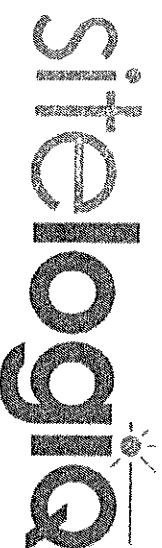
Dr. Eddie Jordan, P.E., PhD.
Director, ESCO West, Project Development



sitelogia

WHO WE ARE

Delivering world-class energy and infrastructure solutions for Federal, State and Local Governments



700+
Employees



11,000
Customer Sites



\$5 Billion
Constructed



\$1 Billion Saved
in Energy & Ops



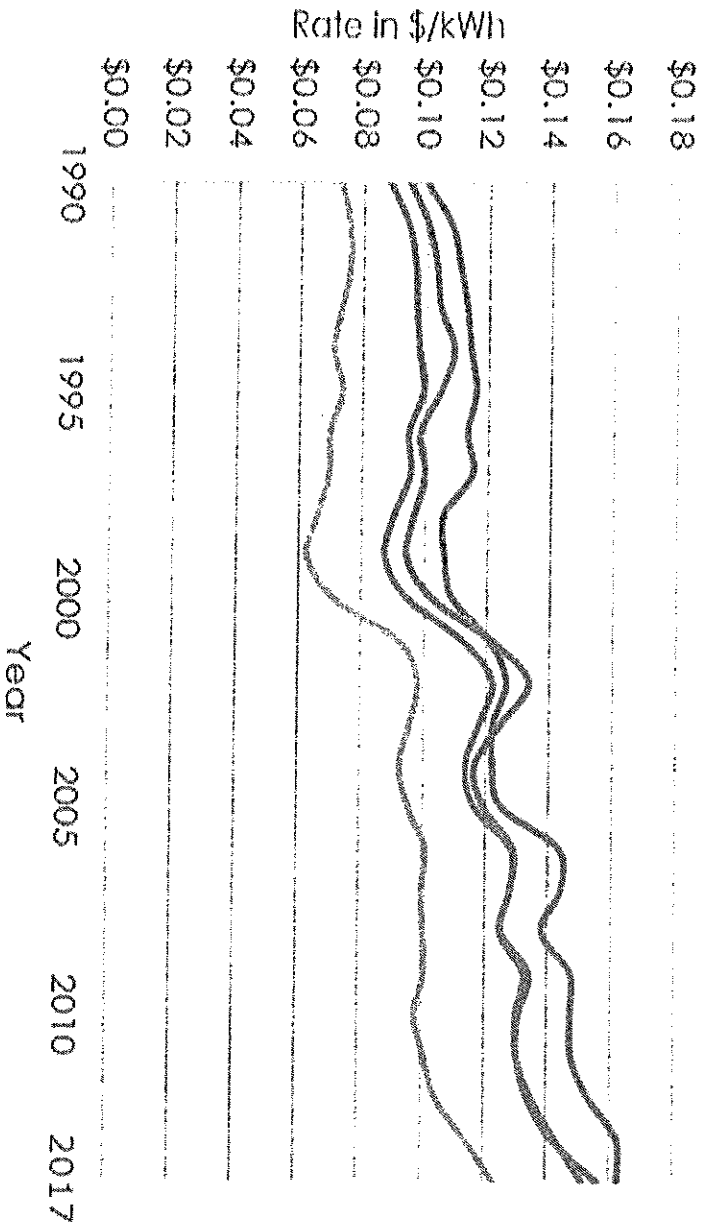
30+ Regional Offices

Planners | Engineers | Architects
Project Managers | Educators
Certified Energy Managers
Data Analytics

siteLogiq

UTILITY COSTS ON THE RISE

Electric Rate History

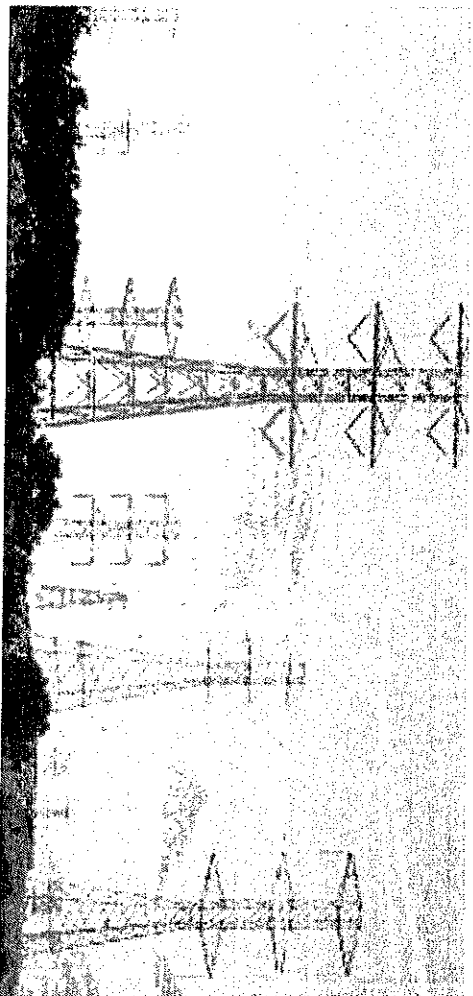


California Electric Rates have increased an average of 6% over the last 35 years per the U.S. Department of Energy (DOE)

- Residential
- Commercial
- Industrial
- All Users

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PUBLIC SAFETY POWER SHUTOFFS (PSPS)



1. High Winds
2. High Temperature
3. Low Humidity
4. Power can be shut off for days?

Proactive Power Shutoffs

One of our preventative measures to help protect against wildfires is **Public Safety Power Shutoff (PSPS)** events. These events may be called during extreme and potentially dangerous weather conditions.

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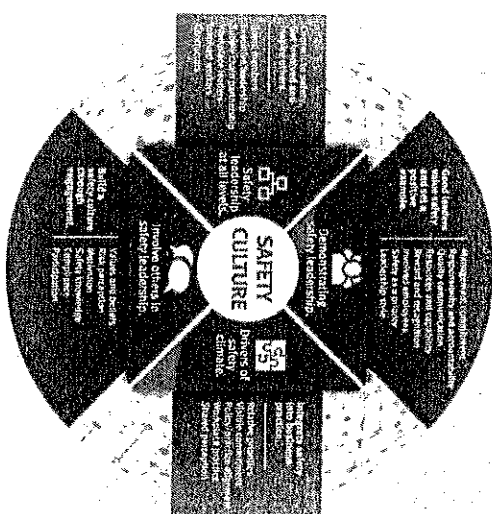
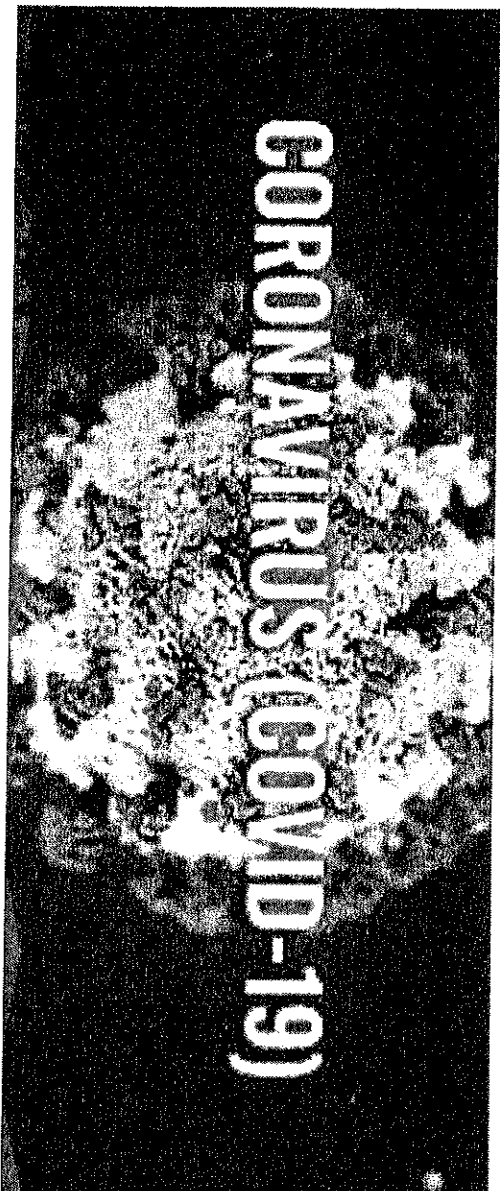
CITY OF ORANGE COVE - CLIMATE ACTION PLAN (AB 32)

California Jurisdictions Addressing Climate Change

In 2006, the Legislature passed the California Global Warming Solutions Act of 2006 [Assembly Bill 32 (AB 32)], which created a comprehensive, multi-year program to reduce greenhouse gas emissions in California.

Jurisdiction Information		Climate Change Information		Climate Change Policies and Programs									
Name	Type	Resource	Has your jurisdiction adopted, or is in the process of drafting, policies and/or programs to address climate change and/or to reduce GHG emissions for community and municipal activities?	Status	Climate Action Plan	General Plan Policy	General Plan Policy	GHG Reduction Plan	Sustainability Plan	Ordinances	To Be Determined	Other	
City of Ontario	City	City of Ontario	Yes	In Progress	*	*	*	*	*	*	*	*	*
City of Orange	City	City of Orange	Yes	Adopted	*	*	*	*	*	*	*	*	*
City of Orange Cove	City	n/a	No	No									
City of Orinda	City	City of Orinda	Yes	In Progress							*		
City of Orland	City	City of Orland	Yes	In Progress	*	*	*	*	*	*	*	*	*

COVID-19 MITIGATION

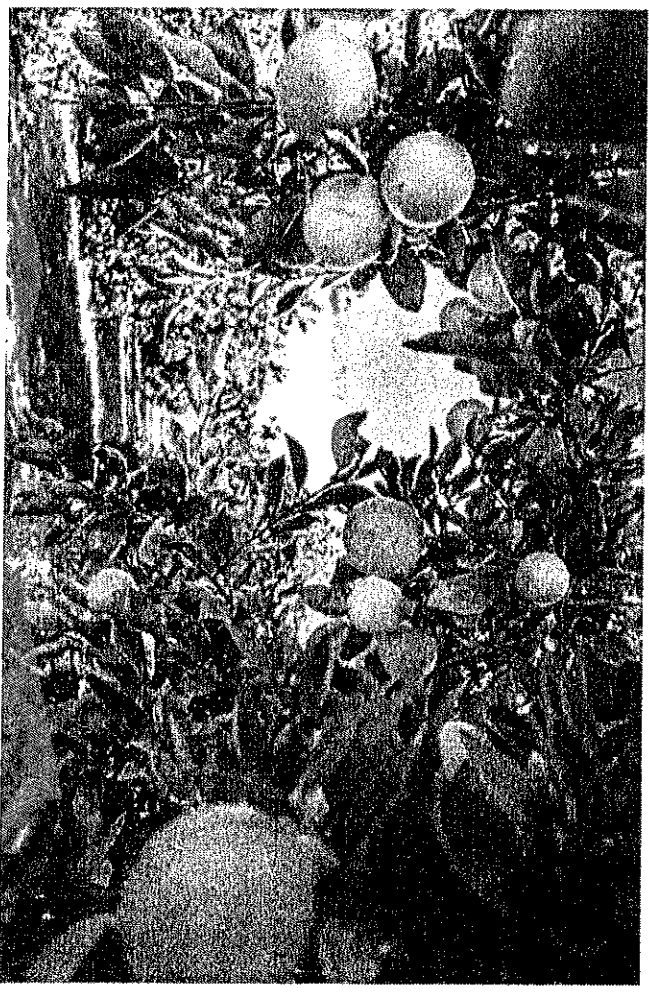


Sitelogix's Program for the City of Orange Cove includes solutions that kill the COVID-19 causing virus with a 99.4% kill rate!

sitelogix

PROGRAM GOALS

- Achieve long-term cost savings through reduced energy usage and Solar PV
- Upgrade antiquated and inefficient HVAC & lighting equipment.
- Provide General Fund Relief
- Provide comprehensive funding solutions



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HVAC SOLUTIONS FOR THE CITY OF ORANGE COVE

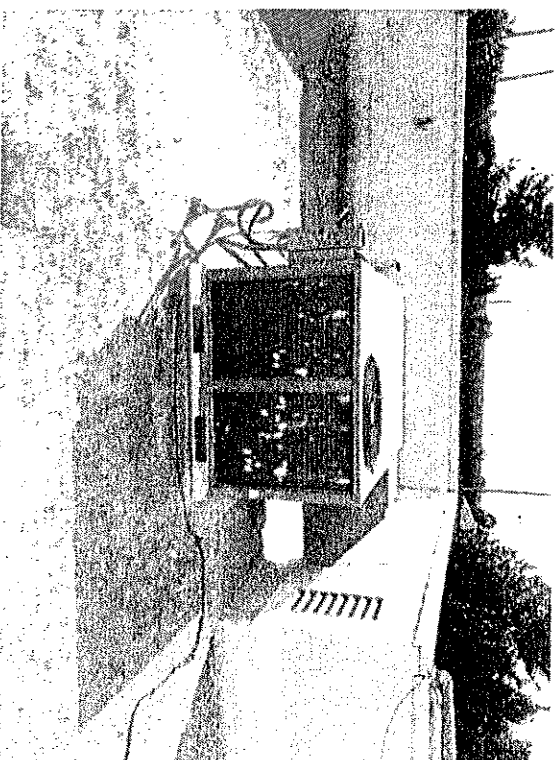
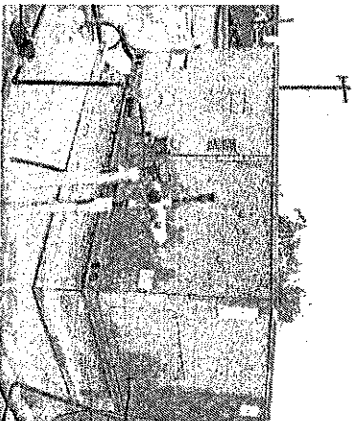
Potential

HVAC Replacements:

City Hall
Senior Center
Child Development Center
Community Center
Wastewater Treatment Plant

Additional Benefits:

Reduced Energy Consumption
Improved Comfort
Reduced maintenance cost
No emergency breakdowns!

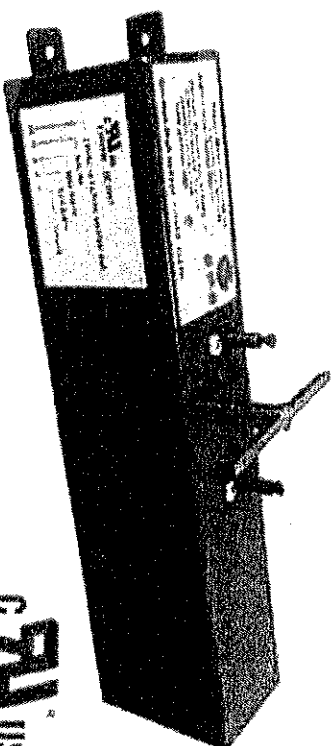


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STOP THE SPREAD!

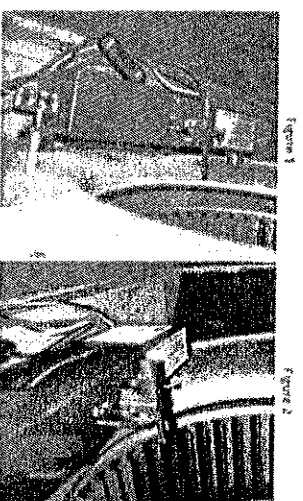
SARS-CoV-2, COVID-19 Mitigation Technologies

- On June 2nd, 2020, independent lab reported that GPS was tested on SARS-CoV-2 virus, commonly referred as COVID-19. Tests concluded that the product is **99.4%** efficient after 30 min exposure.



GPS
US

Installed in Air Conditioning Units!



sitelogiq

LIGHTING SOLUTIONS FOR THE CITY OF ORANGE COVE

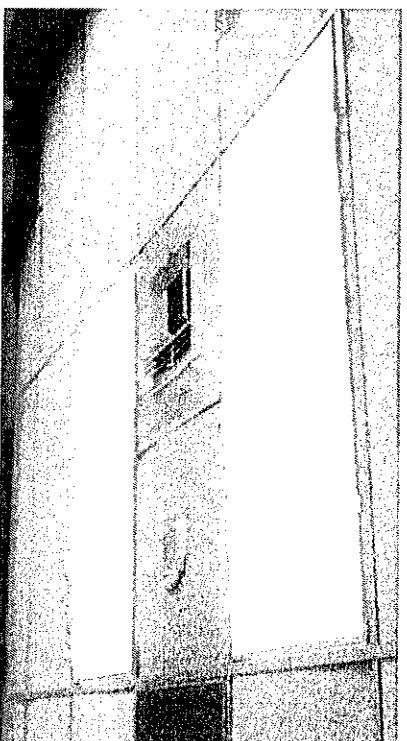
Potential

Lighting Replacements:

City Hall
Senior Center
Fire Dept/ PD
Child Development Center
Community Center
Wastewater Treatment Plant
Water Treatment Plant

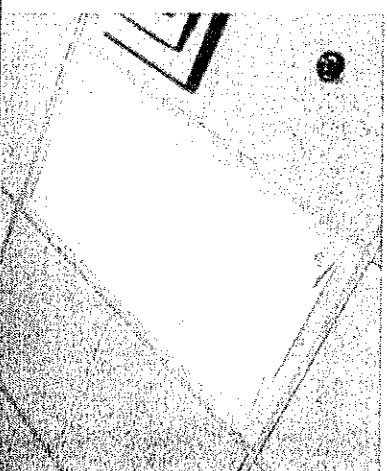
Additional Benefits:

Reduced Energy Consumption
Energy Cost Savings!
Reduced maintenance & replacement cost



Old ↑

New →

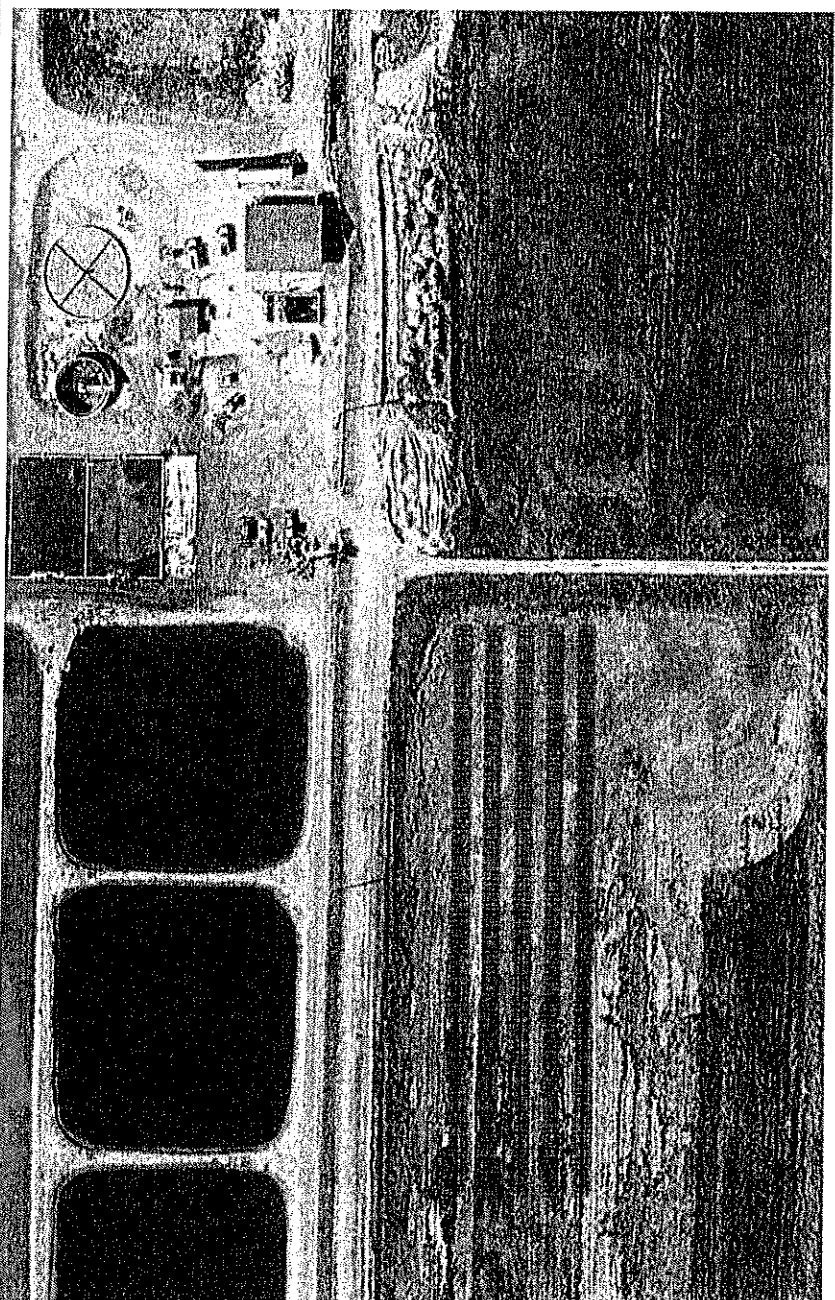


stellogia

SOLAR SOLUTIONS FOR THE CITY OF ORANGE COVE

Wastewater Treatment Plant:

- 485.1 kW
- Ground Mount
- 1,091 Solar Panels
- Year 1 Production – 830,036 kWh (95% offset)
- Performance Guarantee (Included)



sitelogiq

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97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120
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385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408
409	410	411	412	413	414	415	416	417	418	419	420	421											

[illegible]

Year	Actual ECAA Loan Payment	Remaining Costs (Includes 6% Contingency)	Solar O&M Service & Warranty Dashboard	Maintenance Savings & Avoided Cost	ARR Funds	Project Savings	Annual Savings	Cumulative Savings
1	-	\$77,113	-	\$2,325	\$77,113	\$2,325	\$2,325	\$2,325
2	\$21,633	-	\$1,700	\$4,500	-	\$16,040	\$7,026	\$17,764
3	\$21,633	-	\$1,717	\$6,553	-	\$16,883	\$7,823	\$25,787
4	\$21,633	-	\$1,655	\$1,454	-	\$17,038	\$5,020	\$30,798
5	\$21,633	-	\$1,156	\$1,991	-	\$16,048	\$4,687	\$35,485
6	\$21,633	-	\$1,470	\$3,587	-	\$18,661	\$10,775	\$46,260
7	\$21,633	-	\$1,201	\$4,630	-	\$16,937	\$10,493	\$56,753
8	\$21,633	-	\$1,747	\$5,150	-	\$20,135	\$18,705	\$75,457
9	\$21,633	-	\$1,408	\$5,455	-	\$21,941	\$18,104	\$93,561
10	\$21,633	-	\$1,888	\$5,204	-	\$20,571	\$14,054	\$1,071,725
11	\$21,633	-	\$2,485	\$4,400	-	\$24,110	\$14,582	\$1,268,317
12	\$21,633	-	\$1,039	-	-	\$24,205	\$11,372	\$1,279,689
13	\$21,633	-	\$1,732	-	-	\$25,253	\$12,348	\$1,400,938
14	\$21,633	-	\$2,594	-	-	\$26,261	\$16,043	\$1,536,981
15	\$21,633	-	\$2,748	-	-	\$26,987	\$16,406	\$1,663,387
16	\$21,633	-	\$2,460	-	-	\$27,423	\$17,943	\$1,827,330
17	\$21,633	-	\$3,193	-	-	\$28,618	\$19,521	\$2,021,851
18	\$21,633	-	\$2,950	-	-	\$29,575	\$20,908	\$2,231,759
19	\$21,633	-	\$2,728	-	-	\$31,576	\$22,015	\$2,453,774
20	\$21,633	-	\$2,528	-	-	\$33,985	\$24,392	\$2,698,166
21	\$21,633	-	\$2,356	-	-	\$36,072	\$26,727	\$2,964,893
22	\$21,633	-	\$2,207	-	-	\$37,936	\$28,969	\$3,254,862
23	\$21,633	-	\$2,083	-	-	\$39,515	\$31,179	\$3,566,041
24	\$21,633	-	\$2,083	-	-	\$40,983	\$33,323	\$3,899,364
25	\$21,633	-	\$2,083	-	-	\$42,351	\$35,503	\$4,254,867
26	\$21,633	-	\$2,083	-	-	\$43,629	\$37,723	\$4,632,590
27	\$21,633	-	\$2,083	-	-	\$44,907	\$39,943	\$5,032,533
28	\$21,633	-	\$2,083	-	-	\$46,185	\$42,163	\$5,454,696
29	\$21,633	-	\$2,083	-	-	\$47,463	\$44,383	\$5,899,079
30	\$21,633	-	\$2,083	-	-	\$48,741	\$46,603	\$6,365,682
31	\$21,633	-	\$2,083	-	-	\$50,019	\$48,823	\$6,854,505
32	\$21,633	-	\$2,083	-	-	\$51,297	\$51,043	\$7,365,548
33	\$21,633	-	\$2,083	-	-	\$52,575	\$53,263	\$7,898,811
34	\$21,633	-	\$2,083	-	-	\$53,853	\$55,483	\$8,454,294
35	\$21,633	-	\$2,083	-	-	\$55,131	\$57,703	\$9,032,000
36	\$21,633	-	\$2,083	-	-	\$56,409	\$59,923	\$9,631,923
37	\$21,633	-	\$2,083	-	-	\$57,687	\$62,143	\$10,254,066
38	\$21,633	-	\$2,083	-	-	\$58,965	\$64,363	\$10,898,429
39	\$21,633	-	\$2,083	-	-	\$60,243	\$66,583	\$11,564,012
40	\$21,633	-	\$2,083	-	-	\$61,521	\$68,803	\$12,251,815
41	\$21,633	-	\$2,083	-	-	\$62,799	\$71,023	\$12,961,838
42	\$21,633	-	\$2,083	-	-	\$64,077	\$73,243	\$13,694,081
43	\$21,633	-	\$2,083	-	-	\$65,355	\$75,463	\$14,448,544
44	\$21,633	-	\$2,083	-	-	\$66,633	\$77,683	\$15,225,227
45	\$21,633	-	\$2,083	-	-	\$67,911	\$79,903	\$16,025,130
46	\$21,633	-	\$2,083	-	-	\$69,189	\$82,123	\$16,847,253
47	\$21,633	-	\$2,083	-	-	\$70,467	\$84,343	\$17,691,596
48	\$21,633	-	\$2,083	-	-	\$71,745	\$86,563	\$18,548,159
49	\$21,633	-	\$2,083	-	-	\$73,023	\$88,783	\$19,415,942
50	\$21,633	-	\$2,083	-	-	\$74,301	\$91,003	\$20,296,945
51	\$21,633	-	\$2,083	-	-	\$75,579	\$93,223	\$21,190,168
52	\$21,633	-	\$2,083	-	-	\$76,857	\$95,443	\$22,095,611
53	\$21,633	-	\$2,083	-	-	\$78,135	\$97,663	\$23,013,274
54	\$21,633	-	\$2,083	-	-	\$79,413	\$99,883	\$23,943,157
55	\$21,633	-	\$2,083	-	-	\$80,691	\$102,103	\$24,885,260
56	\$21,633	-	\$2,083	-	-	\$81,969	\$104,323	\$25,839,583
57	\$21,633	-	\$2,083	-	-	\$83,247	\$106,543	\$26,806,126
58	\$21,633	-	\$2,083	-	-	\$84,525	\$108,763	\$27,784,889
59	\$21,633	-	\$2,083	-	-	\$85,803	\$110,983	\$28,775,872
60	\$21,633	-	\$2,083	-	-	\$87,081	\$113,203	\$29,779,075
61	\$21,633	-	\$2,083	-	-	\$88,359	\$115,423	\$30,794,498
62	\$21,633	-	\$2,083	-	-	\$89,637	\$117,643	\$31,822,141
63	\$21,633	-	\$2,083	-	-	\$90,915	\$119,863	\$32,862,004
64	\$21,633	-	\$2,083	-	-	\$92,193	\$122,083	\$33,914,087
65	\$21,633	-	\$2,083	-	-	\$93,471	\$124,303	\$34,978,390
66	\$21,633	-	\$2,083	-	-	\$94,749	\$126,523	\$36,054,913
67	\$21,633	-	\$2,083	-	-	\$96,027	\$128,743	\$37,143,656
68	\$21,633	-	\$2,083	-	-	\$97,305	\$130,963	\$38,244,619
69	\$21,633	-	\$2,083	-	-	\$98,583	\$133,183	\$39,357,802
70	\$21,633	-	\$2,083	-	-	\$99,861	\$135,403	\$40,483,205
71	\$21,633	-	\$2,083	-	-	\$101,139	\$137,623	\$41,621,828
72	\$21,633	-	\$2,083	-	-	\$102,417	\$139,843	\$42,773,671
73	\$21,633	-	\$2,083	-	-	\$103,695	\$142,063	\$43,938,734
74	\$21,633	-	\$2,083	-	-	\$104,973	\$144,283	\$45,117,017
75	\$21,633	-	\$2,083	-	-	\$106,251	\$146,503	\$46,308,520
76	\$21,633	-	\$2,083	-	-	\$107,529	\$148,723	\$47,512,243
77	\$21,633	-	\$2,083	-	-	\$108,807	\$150,943	\$48,728,186
78	\$21,633	-	\$2,083	-	-	\$110,085	\$153,163	\$49,955,349
79	\$21,633	-	\$2,083	-	-	\$111,363	\$155,383	\$51,193,732
80	\$21,633	-	\$2,083	-	-	\$112,641	\$157,603	\$52,443,335
81	\$21,633	-	\$2,083	-	-	\$113,919	\$159,823	\$53,704,158
82	\$21,633	-	\$2,083	-	-	\$115,197	\$162,043	\$54,976,201
83	\$21,633	-	\$2,083	-	-	\$116,475	\$164,263	\$56,258,464
84	\$21,633	-	\$2,083	-	-	\$117,753	\$166,483	\$57,551,947
85	\$21,633	-	\$2,083	-	-	\$119,031	\$168,703	\$58,856,650
86	\$21,633	-	\$2,083	-	-	\$120,309	\$170,923	\$60,172,573
87	\$21,633	-	\$2,083	-	-	\$121,587	\$173,143	\$61,500,716
88	\$21,633	-	\$2,083	-	-	\$122,865	\$175,363	\$62,840,079
89	\$21,633	-	\$2,083	-	-	\$124,143	\$177,583	\$64,190,662
90	\$21,633	-	\$2,083	-	-	\$125,421	\$179,803	\$65,552,465
91	\$21,633	-	\$2,083	-	-	\$126,699	\$182,023	\$66,925,488
92	\$21,633	-	\$2,083	-	-	\$127,977	\$184,243	\$68,309,731
93	\$21,633	-	\$2,083	-	-	\$129,255	\$186,463	\$69,705,194
94	\$21,633	-	\$2,083	-	-	\$130,533	\$188,683	\$71,112,877
95	\$21,633	-	\$2,083	-	-	\$131,811	\$190,903	\$72,531,780
96	\$21,633	-	\$2,083	-	-	\$133,089	\$193,123	\$73,962,903
97	\$21,633	-	\$2,083	-	-	\$134,367	\$195,343	\$75,406,246
98	\$21,633	-	\$2,083	-	-	\$135,645	\$197,563	\$76,861,809
99	\$21,633	-	\$2,083	-	-	\$136,923	\$199,783	\$78,329,592
100	\$21,633	-	\$2,083	-	-	\$138,201	\$202,003	\$79,809,595
101	\$21,633	-	\$2,083	-	-	\$139,479	\$204,223	\$81,291,818
102	\$21,633	-	\$2,083	-	-	\$140,757	\$206,443	\$82,786,261
103	\$21,633	-	\$2,083	-	-	\$142,035	\$208,663	\$84,292,924
104	\$21,633	-	\$2,083	-	-	\$143,313	\$210,883	\$85,810,807
105	\$21,633	-	\$2,083	-	-	\$144,591	\$213,103	\$87,340,910
106	\$21,633	-	\$2,083	-	-	\$145,869	\$215,323	\$88,883,233
107	\$21,633	-	\$2,083	-	-	\$147,147	\$217,543	\$90,437,776
108	\$21,633	-	\$2,083	-	-	\$148,425	\$219,763	\$91,994,539
109	\$21,633	-	\$2,083	-	-	\$149,703	\$221,983	\$93,563,522
110	\$21,633	-	\$2,083	-	-	\$150,981	\$224,203	\$95,143,725
111	\$21,633	-	\$2,083	-	-	\$152,259	\$226,423	\$96,735,148
112	\$21,633	-	\$2,083	-	-	\$153,537	\$228,643	\$98,337,791
113	\$21,633	-	\$2,083	-	-	\$154,815	\$230,863	\$99,951,654
114	\$21,633	-	\$2,083	-	-	\$156,093	\$233,083	\$101,576,737
115	\$21,633	-	\$2,083	-	-	\$157,371	\$235,303	\$103,213,040
116	\$21,633	-	\$2,083	-	-	\$158,649	\$237,523	\$104,860,563
117	\$21,633	-	\$2,083	-	-	\$159,927	\$239,743	\$106,519,306
118	\$21,633	-	\$2,083	-	-	\$161,205	\$241,963	\$108,189,269
119	\$21,633	-	\$2,083	-	-	\$162,483	\$244,183	\$109,860,452
120	\$21,633	-	\$2,083	-	-	\$163,761	\$246,403	\$111,542,855
121	\$21,633	-	\$2,083	-	-	\$165,039	\$248,623	\$113,236,478
122	\$21,633	-	\$2,083	-	-	\$166,317	\$250,843	\$114,942,321
123	\$21,633	-	\$2,083	-	-	\$167,595	\$253,063	\$116,659,384
124	\$21,633	-	\$2,083	-	-	\$168,873	\$255,283	\$118,387,667
125	\$21,633	-	\$2,083	-	-	\$170,151	\$257,503	\$120,127,170
126	\$21,633	-	\$2,083	-	-	\$171,429	\$259,723	\$121,877,893
127	\$21,633	-	\$2,083	-	-	\$172,707	\$261,943	\$123,639,836
128	\$21,633	-	\$2,083	-	-	\$173,985	\$264,163	\$125,413,000
129	\$21,633	-	\$2,083	-	-	\$175,263	\$266,383	\$127,197,383
130	\$21,633	-	\$2,083	-	-	\$176,541	\$268,603	\$128,993,986
131	\$21,633	-	\$2,083	-	-	\$177,819	\$270,823	\$130,802,809
132	\$21,633	-	\$2,083	-	-	\$179,097	\$273,043	\$132,623,852
133	\$21,633	-	\$2,083	-	-	\$180,375	\$275,263	\$134,457,115
134	\$21,633	-	\$2,083	-	-	\$181,653	\$277,483	\$136,303,598
135	\$21,633	-	\$2,083	-	-	\$182,931	\$279,703	\$138,162,301
136	\$21,633	-	\$2,083	-	-	\$184,209	\$281,923	\$140,033,224
137	\$21,633	-	\$2,083	-	-	\$185,487	\$284,143	\$141,916,367
138	\$21,633	-	\$2,083	-	-	\$186,765	\$286,363	\$143,811,730
139	\$21,633	-	\$2,083	-	-	\$188,043	\$288,583	\$145,719,313
140	\$21,633	-	\$2,083	-	-	\$189,321	\$290,803	\$147,639,116
141	\$21,633	-	\$2,083	-	-	\$190,599	\$293,023	\$149,570,139
142	\$21,633	-	\$2,083	-	-	\$191,877	\$295,243	\$151,512,382
143	\$21,633	-	\$2,083	-	-	\$193,155	\$297,463	\$153,465,845
144	\$21,633	-	\$2,083	-	-	\$194,433	\$299,	

[illegible]

Project Cost: \$2,678,546

ECAA Loan Amount:

278546

*1% Interest Rate

***20 Year Term**

ARPA Contribution: \$577,113

Year 1 Net Savings: \$67,026

30 Year Net Savings:

\$7,186.55

ENERGY MANAGEMENT SERVICES (INCLUDED)

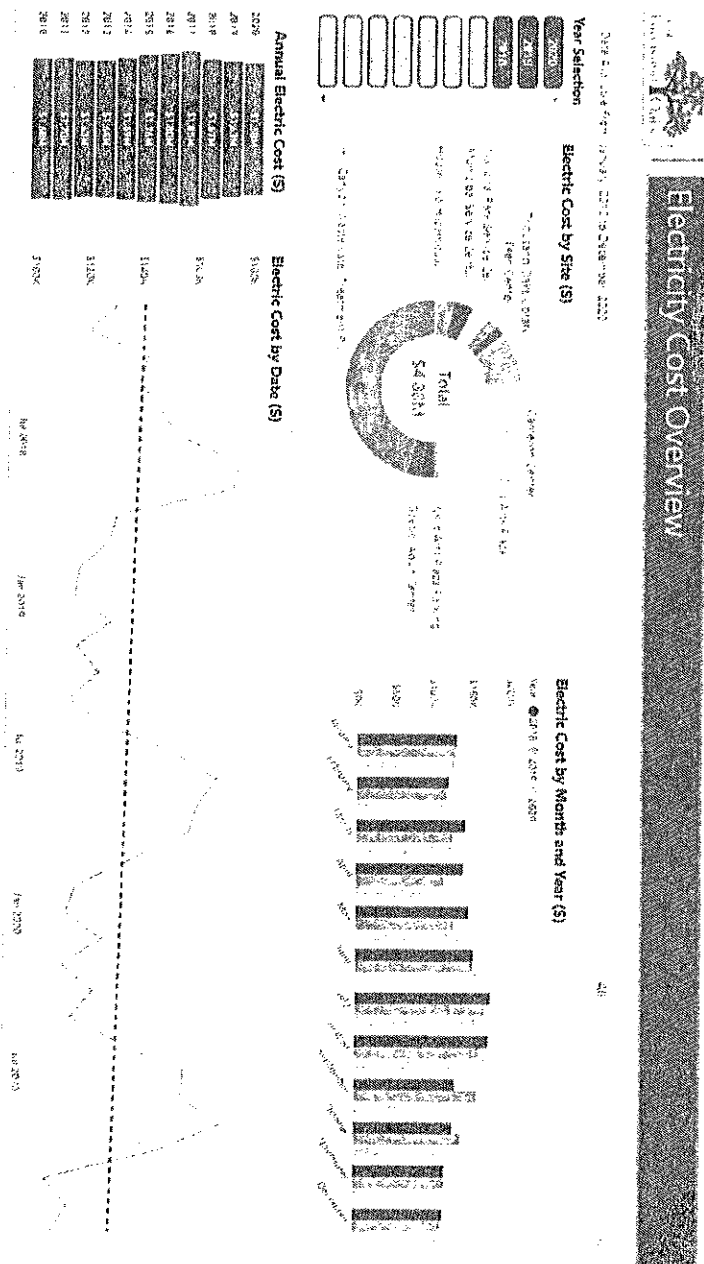
You can't manage what you don't measure.

The first stage in the SiteIQ Plans to ensure that our clients have clear visibility and understanding of the energy usage data and trends. This vital information allows for management to make informed decisions regarding best practices and the viability of future energy strategies for the organization.

Our comprehensive portfolio of Energy Services can help your business identify the most effective ways to reduce energy demand and realize cost savings.

Our energy solutions include:

- 1. Energy benchmarking
- 2. Historical usage patterns
- 3. General load analysis
- 4. Fault-detective visits
- 5. Project feasibility assessments
- 6. HVAC scheduling & optimization
- 7. Utility rate analysis & optimization
- 8. Measurement & verification
- 9. Solar verification & performance tracking
- 10. Custom energy dashboards
- 11. EnergyStar certification
- 12. Staff training
- 13. Utility rates, incentive, & rebate program updates



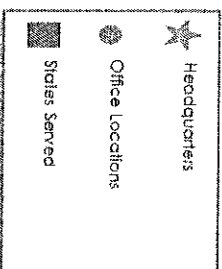
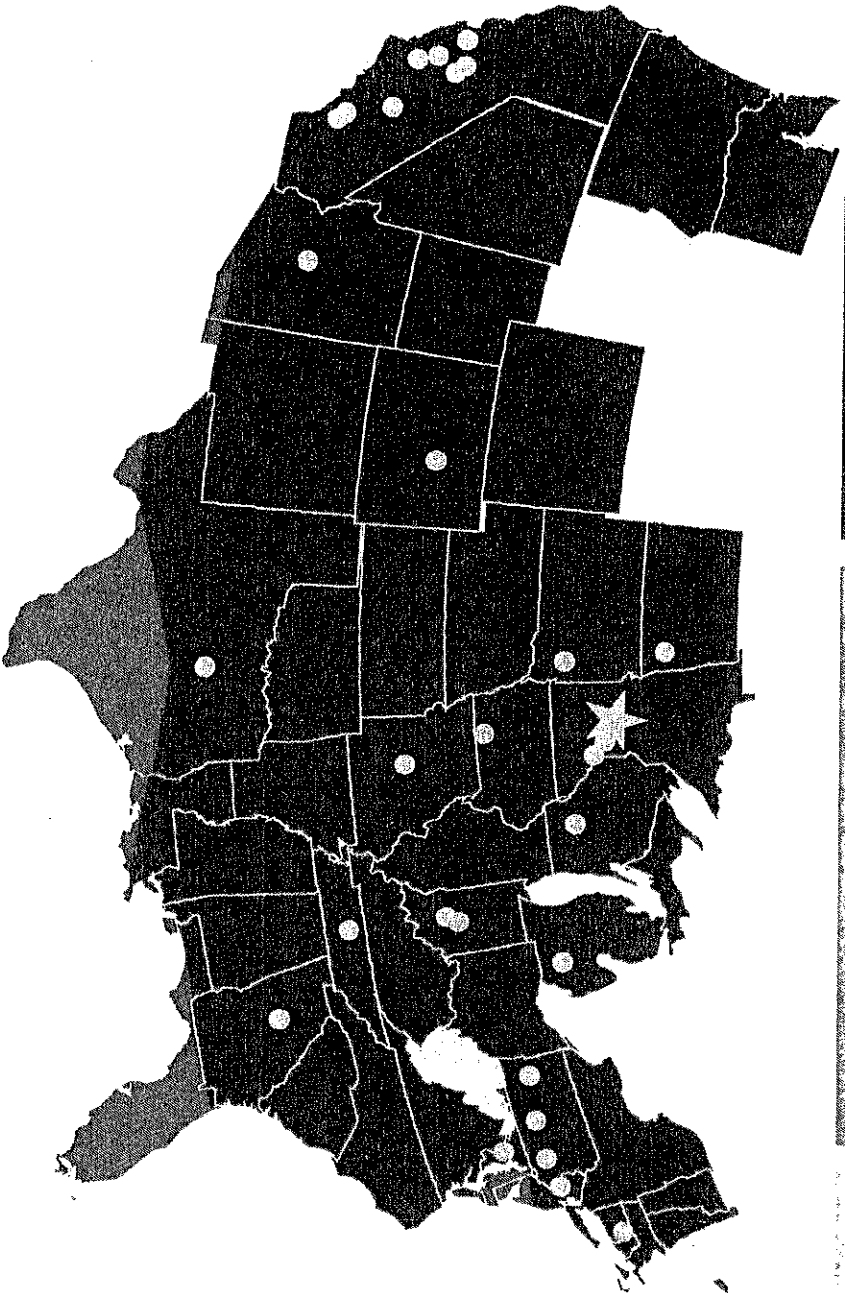
OUR CALIFORNIA PRESENCE



- Our largest client base is in CA
- Offices strategically located throughout the state to provide world class service and response times.
- Staffed by nearly 350 energy professionals, engineers and highly trained installation and service technicians.

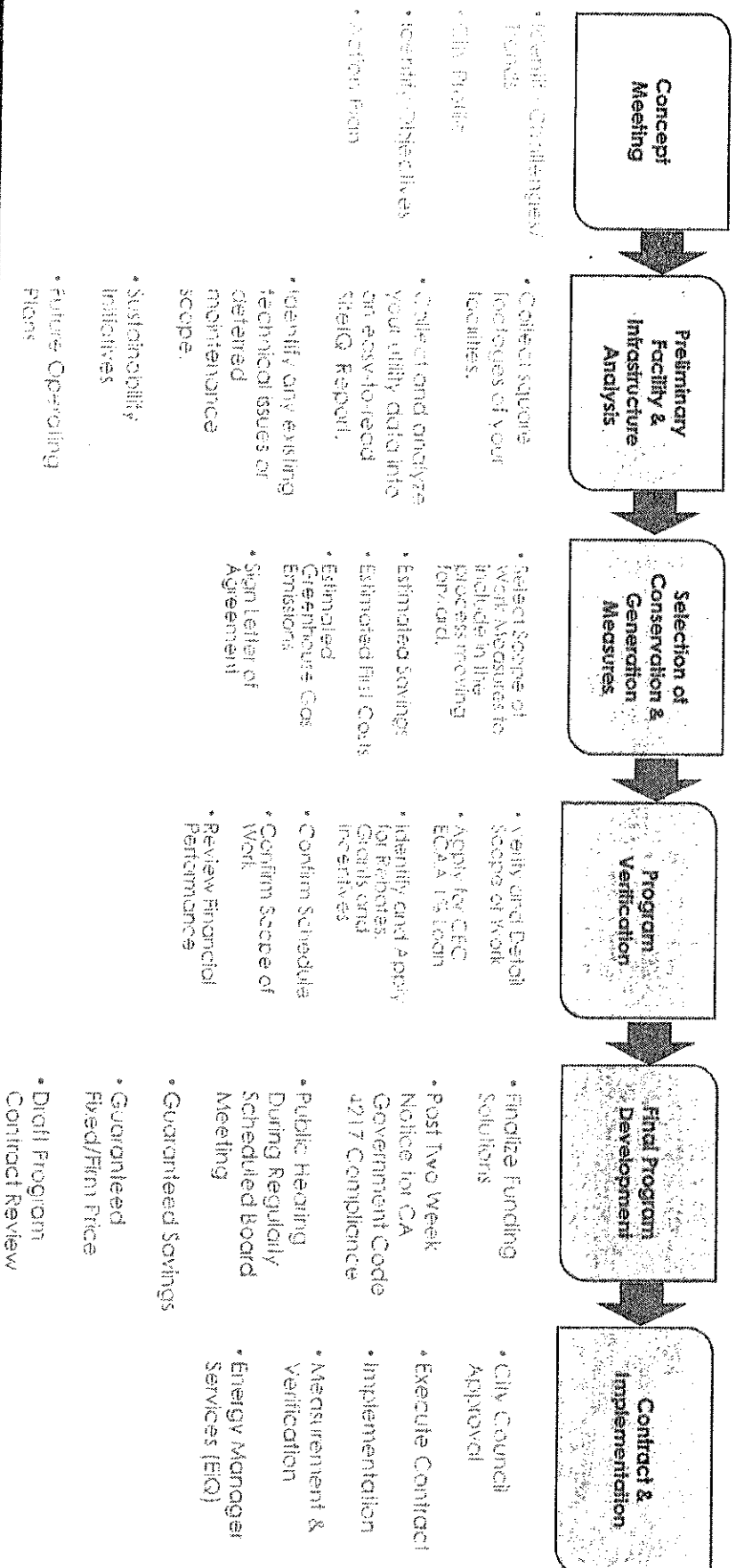
sitelogiq

OUR NATIONAL PRESENCE



stelogiq

OUR PROVEN FACILITY SOLUTIONS (FS) PROGRAM



sitelogiq

Construction & In Development

County of Amador
 County of Monterey
 County of Modoc
 County of Yuba
 City of Redden Wells
 City of Houston Wells
 City of Santa Cruz
 City of Colton
 City of Riverbank
 City of Fowler
 City of Woodlake
 City of Phelan
 State Community Services District

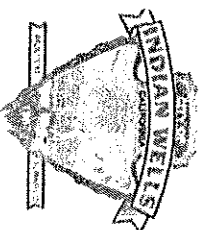
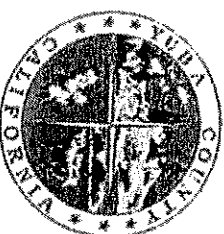
CURRENT & PAST ENERGY CLIENTS



City of Merced



AMADOR COUNTY
CALIFORNIA



site logia

KEY FEATURES OF FACILITY SOLUTIONS PROGRAM

Economic Stimulus

StielogIQ provides local labor and job creation for all of our clients.

Guaranteed Fixed Cost

Because StielogIQ self-performs the work, from initial concept to final sign off of the project we guarantee a Lump Sum Fixed Price for program implementation. We design, implement, and commission the program, no one else to point the finger at.

Guaranteed Workmanship & Savings

StielogIQ delivers a variety of energy-efficiency solutions from solar, to lighting, to HVAC replacement solutions. We provide a guarantee on not just the energy savings but the quality of workmanship as well.

Manufacturer Agnostic

StielogIQ does not represent or manufacture any product or equipment. This allows us to provide the "Best Solution" for our clients without trying to force our brand as part of the solution.

Financial Solutions

StielogIQ provides multiple funding options and assistance including low interest rate loans.

Sustainability

StielogIQ provides environmentally-preferred solutions across all of our service offerings that help local governments meet their sustainability goals.

The logo for StielogIQ, featuring the company name in a white, sans-serif font against a dark, textured background that resembles a night sky or a close-up of a natural surface.

stielogiq

NEXT STEPS

- Sign Letter of Agreement (LOA) 8.25.21
- Finalize HVAC Scope of Work 9.1 – 9.15
- Submit Application for ECCAA Loan 9.22.21
- Follow Up Council Meeting to Discuss Final Scope 9.29.21
- Contract Approval 10.13.21
- CEC Business Meeting to Approve ECCAA Loan 11.10 or 12.8.21
- Celebratory Flip the Switch Ceremony IBD 2022

A black and white photograph of a city skyline, likely New York City, featuring several tall skyscrapers. A dark, horizontal band runs across the middle of the image, containing the word "Questions?" in a white, serif font. The sky is bright and appears overexposed, while the buildings are in sharp detail.

Questions?

CONTACT INFORMATION

Jessica Ritter
Facility Solutions Specialist
(559) 547-1834
Jessica.Ritter@SiteLogIQ.com



FULL PROJECT PROFORMA CASE FLOW 1.2

stealogia
PROJECT PROVIDED BY: AUSTIN/CHICAGO

Project: Full Project Scope - City of Chicago Case

Year	Annual Peak Load Requirement	Penetration Costs (Includes all Contingency)	Source Cost Savings (Includes all Contingency)	Net Avoided Cost	ARRA Funds	Project Savings	Annual Savings	Contingency Savings
0	5	5	5	5	5	5	5	5
1	5	121,833	5	16,700	5	105,086	5	105,086
2	5	121,833	5	16,712	5	105,116	5	105,116
3	5	121,833	5	16,688	5	105,144	5	105,144
4	5	121,833	5	17,146	5	104,687	5	104,687
5	5	121,833	5	17,400	5	104,433	5	104,433
6	5	121,833	5	18,201	5	103,632	5	103,632
7	5	121,833	5	18,747	5	102,885	5	102,885
8	5	121,833	5	19,309	5	102,524	5	102,524
9	5	121,833	5	19,682	5	102,151	5	102,151
10	5	121,833	5	20,418	5	101,415	5	101,415
11	5	121,833	5	21,059	5	100,774	5	100,774
12	5	121,833	5	21,748	5	100,026	5	100,026
13	5	121,833	5	22,384	5	99,268	5	99,268
14	5	121,833	5	23,066	5	98,502	5	98,502
15	5	121,833	5	23,748	5	97,724	5	97,724
16	5	121,833	5	24,460	5	96,932	5	96,932
17	5	121,833	5	25,193	5	96,139	5	96,139
18	5	121,833	5	25,930	5	95,346	5	95,346
19	5	121,833	5	26,728	5	94,548	5	94,548
20	5	121,833	5	27,530	5	93,746	5	93,746
21	5	121,833	5	28,386	5	92,939	5	92,939
22	5	121,833	5	29,207	5	92,126	5	92,126
23	5	121,833	5	30,062	5	91,306	5	91,306
24	5	121,833	5	30,965	5	90,479	5	90,479
25	5	121,833	5	31,815	5	89,644	5	89,644
26	5	121,833	5	32,612	5	88,801	5	88,801
27	5	121,833	5	33,458	5	87,950	5	87,950
28	5	121,833	5	34,344	5	87,091	5	87,091
29	5	121,833	5	35,269	5	86,224	5	86,224
30	5	121,833	5	36,234	5	85,350	5	85,350
Totals	5	2,436,600	5	577,113	5	1,859,487	5	1,859,487

Notes:

1. The following table provides a summary of the project costs and savings. The project costs are based on the project description and the project schedule. The project savings are based on the project description and the project schedule. The project costs and savings are based on the project description and the project schedule.

Category	Amount
Base Project Cost	2,436,600
ARRA Funds	577,113
Net Project Cost	1,859,487

Chicago Data by Scenario 1, 2008-2010

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: August 25, 2021
To: The Honorable Mayor and City Council
From: Rudy Hernandez, Interim City Manager
Subject: Approval of American Rescue Plan Act Expenditure Plan
Attachments: Exhibit A - American Rescue Plan Act Expenditure Plan

BACKGROUND:

President Biden signed the \$1.9 trillion American Rescue Plan Act (ARPA) of 2021 on March 11, 2021. It includes \$350 billion in direct, flexible aid to states, territories, tribes, cities, and counties. These grant funds must be spent by December 31, 2026 and must be spent on COVID-19 related activities.

Use of Funds

Respond to the COVID-19 emergency and address its economic effects, including through aid to households, small businesses, nonprofits, and industries such as tourism and hospitality.

- Provide premium pay to essential employees or grants to their employers. Premium pay couldn't exceed \$13 per hour or \$25,000 per worker.
- Provide government services affected by a revenue reduction resulting from COVID-19.
- Make investments in water, sewer, or broadband infrastructure.

State and local governments could transfer funds to private nonprofit groups, public benefit corporations involved in passenger or cargo transportation, and special-purpose units of state or local governments.

•State cannot use the funds towards pensions or to offset revenue resulting from a tax cut enacted since March 3, 2021. Local governments cannot use the funds towards pensions.

To address this COVID-19 expenditure requirement, listed below is a list of expenditures that staff recommends Council approve (See attached Exhibit A).

Police Officer for the amount of \$75,000.

Please see our Chief's attached e-mail regarding justification to use American Rescue Plan Act funds for a new policer officer position.

Premium Pay for the Amount of \$202,300.

During a regular City Council Meeting of July 14, 2021, the Orange Cove City Council announced to give \$5,000 from the American Rescue Plan Act to All Full-Time, Part-Time and Reserve employees as presented. Those Part-Time and Reserve employees working less than 960 hours were paid on a pro-rata basis. This premium pay was based on the City Council's appreciation of staff's diligent work and perseverance shown during this difficult time in dealing with COVID-19 pandemic.

Water and Wastewater Infrastructure Projects for the Amount of \$600,000.

1. **Booster Pump Station Improvements at Water Treatment Plant**

Project	American Rescue	Impact Fee	Total
Water Booster Pump Station Upgrade	\$200,000	\$227,750	\$427,750

The project consists of replacing two existing water booster pumps with new ones, refurbishing the two existing booster pumps that are replaced, and replacing all the isolation valves on the suction and discharge pipes at the booster pumps station with new ones.

2. **Secondary Clarifier Retrofit and RAS Pump Station at Wastewater Treatment Plant**

Project	American Rescue	Impact Fee	Total
Wastewater Secondary Clarifier Retrofit Clarifier and RAS Pump Station	\$400,000	\$506,250	\$906,250

This project consists of retrofitting Secondary Clarifier No. 2 at the WWTP with a chain and rake mechanism and installing a new Return Activated Sludge (RAS) Pump Station to match that of Secondary Clarifier No. 1.

The following table displays the amount of funding that will be used from the American Rescue Plan and development impact fees for each project.

Project	American Rescue	Impact Fee	Total
Water Booster Pump Station Upgrade	\$200,000	\$227,750	\$427,750
Wastewater Secondary Clarifier Retrofit Clarifier and RAS Pump Station	\$400,000	\$506,250	\$906,250
Total	\$600,000	\$734,000	\$1,334,000

Revenue Loss for the amount of \$144,000.

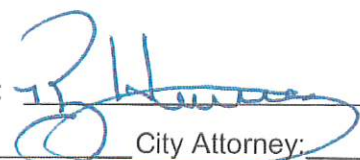


The City's General Fund will be able to collect \$144,000 for loss of General Fund Revenue (taxes and rental income).


RECOMMENDATION:

For the City Council to approve the American Rescue Plan Act Expenditure Plan as proposed by City staff.

FISCAL IMPACT:

The American Rescue Plan Act Expenditure Plan will be funded from the American Rescue Plan Act grant.

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 Council Member			
 Action Item	_____ Other			
_____ Department Report	_____ Continued to: _____			
_____ Redevelopment Agency	_____			

City Of Orange Cove
Schedule Of American Rescue Plan Act
Expenditure Plan For Fiscal Year 2021-2022
Grant Amount: \$1,227,760

Exhibit A

1	Public Safety	Cost
	A. One Full-Time Police Officer Position	\$ 75,000.00
2	Premium Pay	
	A. Premium Pay For City Employees	\$ 202,300.00
3	Water And Wastewater Infrastructure Projects	
	A. Water Booster Pump Station Upgrade	\$ 200,000.00
	B. Wastewater Secondary Clarifier/Retrofit Clarifier And RAS Pump Station	\$ 400,000.00
4	Revenue Loss	
	General Fund	\$ 144,000.00
5	Administration/Finance	
	A. Account Clerk	\$ 46,300.00
	B. Managing, Auditing, Accounting Services, And Administering American Rescue Plan Act Grant	\$ 85,000.00
	Total Expenditure Plan	\$ 1,152,600.00

NOTE: Remanining Balance (\$1,227,760 -\$1,152,600) \$75,160.00

Rudy Hernandez

From: Marty Rivera
Sent: Thursday, August 19, 2021 3:11 PM
To: Rudy Hernandez
Subject: Justification to use COVID Funds for a police officer position.

Good Afternoon,

In reading the documents related to expenditures for the COVID Public Health Issue, I interpret that on page 20 of the document provided by Michael Gleeson it allows that funds may be used for payroll and covered benefits expenses for public safety as well as other services that work to mitigate and respond to the COVID – 19 public health emergency.

The document further states that for administrative purposes the recipient may consider public health and safety employees to be entirely devoted to mitigating and responding to the health emergency, and therefore fully covered.

The world changed in 2020 with the first arrival of the COVID EPIDEMIC. Since then we have seen several variants of COVID. We primarily are now dealing with COVID -19. The health experts do not see any of this going away anytime in the foreseeable future.

Our officers must continue to serve the public to keep them safe. They are patrolling daily and making contact with the public, many who have refused to get vaccinated or wear masks, This refusal to wear masks or get vaccinated allow that the virus will continue to spread.

Unfortunately our officers will be exposed to the virus. Currently we have 20 % of our police officers off due to COVID. To ensure that we have enough officers to cover shifts we need the additional officer that the funds allow us to hire.

In addition to responding to calls for service and making vehicle stops of persons that may have COVID, we must periodically keep vaccination sites and hold meetings to make the public aware of the problem.

Respectfully Submitted,

Marty Rivera

Chief of Police

Orange Cove Police Department

Ph. 559.626.5106

marty.rivera@oc-pd.com



CITY OF ORANGE COVE	
SCHEDULE OF PREMIUM PAY	
FOR FISCAL YEAR 2021/2022	
<u>EMPLOYEE INFORMATION</u>	<u>GROSS PAY AMOUNT</u>
1) FULL - TIME EMPLOYEES	
35	\$175,000.00
2) PART TIME/ TEMPORARY EMPLOYEES	
10	\$27,300.00
TOTAL	\$202,300.00

**GROSS PAY
AMOUNT**

35

\$175,000.00

10

\$27,300.00

\$202,300.00

**Estimated Small City Allocations
Non-Entitlement Units of Local Governments (NEU)**

Total Allocation	\$1,218,261,277
Total Small Cities Population	5,092,613

City/Town	NEU Recipient ID	2019 Population Estimate ^{1/}	Portion of Population	Estimated Allocation
Adelanto City	CA0001	34,049	0.67%	\$ 8,145,245
Agoura Hills City	CA0002	20,222	0.40%	\$ 4,837,532
Albany City	CA0003	19,696	0.39%	\$ 4,711,702
Alturas City	CA0004	2,563	0.05%	\$ 613,124
Amador City City	CA0005	190	0.00%	\$ 45,452
American Canyon City	CA0006	20,475	0.40%	\$ 4,898,055
Anderson City	CA0007	10,630	0.21%	\$ 2,542,922
Angels City	CA0008	3,956	0.08%	\$ 946,359
Arcata City	CA0009	18,431	0.36%	\$ 4,409,087
Arroyo Grande City	CA0010	17,976	0.35%	\$ 4,300,241
Artesia City	CA0011	16,601	0.33%	\$ 3,971,312
Arvin City	CA0012	21,851	0.43%	\$ 5,227,224
Atascadero City	CA0013	30,075	0.59%	\$ 7,194,579
Atherton Town	CA0014	7,137	0.14%	\$ 1,707,322
Atwater City	CA0015	29,559	0.58%	\$ 7,071,141
Auburn City	CA0016	14,195	0.28%	\$ 3,395,746
Avalon City	CA0017	3,681	0.07%	\$ 880,573
Avenal City	CA0018	13,496	0.27%	\$ 3,228,530
Azusa City	CA0019	49,974	0.98%	\$ 11,954,848
Banning City	CA0020	31,221	0.61%	\$ 7,468,727
Barstow City	CA0021	23,915	0.47%	\$ 5,720,976
Bell City	CA0022	35,521	0.70%	\$ 8,497,378
Bell Gardens City	CA0023	42,012	0.82%	\$ 10,050,168
Belmont City	CA0024	26,941	0.53%	\$ 6,444,860
Belvedere City	CA0025	2,104	0.04%	\$ 503,322
Benicia City	CA0026	28,240	0.55%	\$ 6,755,608
Beverly Hills City	CA0027	33,792	0.66%	\$ 8,083,765
Big Bear Lake City	CA0028	5,279	0.10%	\$ 1,262,849
Biggs City	CA0029	1,879	0.04%	\$ 449,497
Bishop City	CA0030	3,747	0.07%	\$ 896,362
Blue Lake City	CA0031	1,245	0.02%	\$ 297,830
Blythe City	CA0032	19,682	0.39%	\$ 4,708,353
Bradbury City	CA0033	1,070	0.02%	\$ 255,967
Brawley City	CA0034	26,227	0.52%	\$ 6,274,056
Brea City	CA0035	43,255	0.85%	\$ 10,347,515
Brisbane City	CA0036	4,671	0.09%	\$ 1,117,402
Buellton City	CA0037	5,102	0.10%	\$ 1,220,507
Burlingame City	CA0038	30,889	0.61%	\$ 7,389,305

City/Town	NEU Recipient ID	2019 Population Estimate ^{1/}	Portion of Population	Estimated Allocation
Moorpark City	CA0177	36,375	0.71%	\$ 8,701,673
Moraga Town	CA0178	17,783	0.35%	\$ 4,254,072
Morgan Hill City	CA0179	45,952	0.90%	\$ 10,992,695
Morro Bay City	CA0180	10,543	0.21%	\$ 2,522,110
Mount Shasta City	CA0181	3,274	0.06%	\$ 783,210
Needles City	CA0182	4,976	0.10%	\$ 1,190,365
Nevada City City	CA0183	3,148	0.06%	\$ 753,069
Newark City	CA0184	49,149	0.97%	\$ 11,757,485
Newman City	CA0185	11,784	0.23%	\$ 2,818,983
Norco City	CA0186	26,604	0.52%	\$ 6,364,242
Oakdale City	CA0187	23,596	0.46%	\$ 5,644,665
Oakley City	CA0188	42,543	0.84%	\$ 10,177,190
Ojai City	CA0189	7,470	0.15%	\$ 1,786,983
Orange Cove City	CA0190	10,273	0.20%	\$ 2,457,520
Orinda City	CA0191	19,926	0.39%	\$ 4,766,723
Orland City	CA0192	7,827	0.15%	\$ 1,872,385
Oroville City	CA0193	20,737	0.41%	\$ 4,960,731
Pacifica City	CA0194	38,546	0.76%	\$ 9,221,023
Pacific Grove City	CA0195	15,413	0.30%	\$ 3,687,117
Palos Verdes Estates City	CA0196	13,273	0.26%	\$ 3,175,184
Parlier City	CA0197	15,618	0.31%	\$ 3,736,158
Patterson City	CA0198	22,524	0.44%	\$ 5,388,220
Piedmont City	CA0199	11,135	0.22%	\$ 2,663,729
Pinole City	CA0200	19,250	0.38%	\$ 4,605,009
Pismo Beach City	CA0201	8,168	0.16%	\$ 1,953,959
Placerville City	CA0202	11,175	0.22%	\$ 2,673,298
Pleasant Hill City	CA0203	34,839	0.68%	\$ 8,334,229
Plymouth City	CA0204	1,076	0.02%	\$ 257,402
Point Arena City	CA0205	449	0.01%	\$ 107,410
Port Hueneme City	CA0206	21,926	0.43%	\$ 5,245,165
Portola City	CA0207	1,930	0.04%	\$ 461,697
Portola Valley Town	CA0208	4,568	0.09%	\$ 1,092,763
Rancho Mirage City	CA0209	18,528	0.36%	\$ 4,432,291
Rancho Palos Verdes City	CA0210	41,530	0.82%	\$ 9,934,859
Red Bluff City	CA0211	14,539	0.29%	\$ 3,478,038
Reedley City	CA0212	25,658	0.50%	\$ 6,137,939
Ridgecrest City	CA0213	28,973	0.57%	\$ 6,930,957
Rio Dell City	CA0214	3,349	0.07%	\$ 801,152
Rio Vista City	CA0215	9,718	0.19%	\$ 2,324,752
Ripon City	CA0216	16,386	0.32%	\$ 3,919,879
Riverbank City	CA0217	24,881	0.49%	\$ 5,952,064
Rohnert Park City	CA0218	43,291	0.85%	\$ 10,356,127
Rolling Hills City	CA0219	1,845	0.04%	\$ 441,363
Rolling Hills Estates City	CA0220	8,058	0.16%	\$ 1,927,645
Ross Town	CA0221	2,451	0.05%	\$ 586,331
St. Helena City	CA0222	6,102	0.12%	\$ 1,459,728