



## AGENDA

Victor P. Lopez, Mayor

Diana Guerra Silva, Mayor Pro Tem

Roy Rodriguez, Council Member

Josie Cervantes, Council Member

Esperanza Rodriguez, Council Member

Orange Cove Council Meeting  
WEDNESDAY, OCTOBER 26, 2022 - 6:30 P.M.  
SENIOR CENTER  
699 6<sup>th</sup> Street, Orange Cove, California 93646

### LIVE MEETING

#### A. Call to Order/Welcome

Roll Call  
Invocation  
Flag Salute

#### B. Confirmation of Agenda

#### C. Consent Calendar

1. City Council Minutes September 28, 2022 special and regular
2. City Warrants for September 2022
3. Approve \$1000 donation to the Cross City Church Ministries

#### D. Administration

##### City Engineer:

4. **SUBJECT:** Awarding Bid for the Construction of the Wastewater Treatment Plant Secondary Clarifier and RAS Pump Station Improvements Project

**Recommendation:** Council to consider approving Resolution No. 2022-54 Awarding Bid for the Construction of the Wastewater Treatment Plant Secondary Clarifier and RAS Pump Station Improvements Project

## **Planning Department**

5. **SUBJECT:** Consideration of a One-Year Extension for Howard Tentative Tract Map No. 6288

**Recommendation:** Council to consider approving a One-Year Extension of time for the Howard Tentative Tract Map No. 6288 for a 156 lot Subdivision located on the Northeast Corner of Jacob and Adams Avenue in Orange Cove, CA

## **Mayor and Councilmembers:**

6. **SUBJECT:** Orange Cove High School Titans Band Review November 5, 2022

**Recommendation:** Council to consider giving a donation to the Orange Cove High School Titans Band Review November 5, 2022.

## **Interim City Manager:**

7. **SUBJECT:** Michael Giersch & Associates, Civil Engineers

**Recommendation:** Council to consider approving the Master Agreement with Giersch & Associates for Engineering Services with an Effective Date of October 28, 2022

## **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:**

8. Conference with Labor Negotiators (Government Code Section 54957.6)  
a. City Designated Representative: Rudy Hernandez, Interim City Manager  
b. Employee Organization: Orange Cove Police Officers Association

9. Government Code Section 54956.8  
Conference with Real Property Negotiator  
Property: APN 378-200-22T & 378-200-84T  
Property: APN 375-040-36T  
City Negotiator: Interim City Manager, Rudy Hernandez  
Negotiating Parties: Universal Properties  
Under Negotiation: Price and Terms of Payment
10. Closed Session pursuant to Government Code Section 54957(b)(1):  
PUBLIC EMPLOYEE PERFORMANCE EVALUATION  
Title: Interim City Manager
11. Closed Session pursuant to Government Code Section 54957(b)(1):  
PUBLIC EMPLOYEE PERFORMANCE EVALUATION  
Title: City Attorney

## **J. Reconvene 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](http://cityoforange Cove.com).

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

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

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

## **GENERAL RULES OF DECORUM**

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

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

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

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

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

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



## **MINUTES ORANGE COVE CITY COUNCIL**

**Victor P. Lopez, Mayor**

**Diana Guerra Silva, Mayor Pro Tem**

**Josie Cervantes, Council Member**

**Roy Rodriguez, Council Member**

**Esperanza Rodriguez, Council Member**

**WEDNESDAY, SEPTEMBER 28, 2022 - 6:30 P.M.**

**SENIOR CENTER**

**699 6<sup>th</sup> 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 Megan Dodd  
Chief of Police, Marty Rivera  
Planner, Shun Patlan  
Director of Public Works, Joe Estrada  
City Clerk June V. Bracamontes

**Invocation:** Mayor Pro Tem Silva

**Flag Salute:** Mayor Lopez

**B. Confirmation of Agenda**

Table item #JA

**C. Presentation**

- Swearing-In of new Reserve Police Officer – Manuel Cazares

City Clerk, June V. Bracamontes, swore in the new Reserve Police Officer Mr. Manuel Cazares.

Mayor and Council congratulated Mr. Manel Cazares.

**D. Consent Calendar**

1. Approval of St. Isidore the Farmer Catholic Church annual procession on Monday, December 12, 2022
2. Approval of City of Orange Cove Warrants for August 2022.

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

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

**E. Administration**

**City Engineer**

3. **SUBJECT:** Update regarding Storm Water Master Plan study

**RECOMMENDATION:** Adopt Resolution approving the 2022 Storm Drainage System Special Study and the recommended Capital Improvement Program Unit Rate Structure.

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilman Rodriguez, Council approved Resolution approving the 2022 Storm Drainage System Special Study and the recommended Capital Improvement Program Unit Rate Structure.**

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

**Chief of Police**

4. **SUBJECT:** Consideration and necessary action on flashing radar speed signs.

**RECOMMENDATION:** Approve purchase of three (3) flashing radar speed signs for use in school zones and high traffic areas.

**Upon the motion by Councilwoman Cervantes and seconded by Mayor Pro Tem Silva, Council approved to purchase of three (3) flashing radar speed signs for use in school zones and high traffic areas.**

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

**Public Works Department**

5. **SUBJECT:** Update regarding status of Public Works projects by Joe Estrada

**RECOMMENDATION:** Informational Only

The following was presented:

- Public Works Department daily activities
- Street Sweeper twice a month: On Water Bill will send schedule to residents.
- Water Treatment Plant in compliance; Meter Project; Water Main Leak fixed
- Waste Water Treatment Plant in compliance with reports

**Planning Department**

6. **SUBJECT:** Approval of one (1) year extension on Macias Tract Map.

**RECOMMENDATION:** Adopt Resolution approving a one-year (1) extension of time for Macias Tract Map No. 6289 for a 52-lot subdivision located on the Northwest corner of Sumner and Anchor Avenues.



Mr. Greg Collins of Collins and Schoettler presented the one-year extension Resolution for the Macias Tract Map. Requesting Council to approve

**Upon the motion by Mayor Pro Tem Silva and seconded by Councilwoman Cervantes, Council approve the Resolution approving a one-year (1) extension of time for Macias Tract Map No. 6289 for a 52-lot subdivision located on the Northwest corner of Sumner and Anchor Avenues as presented.**

7. **SUBJECT:** Update regarding Recertification of Orange Cove Housing Element

**RECOMMENDATION:** Informational Only

Per Greg Collins presented that the Housing Element has been certified by the state.

Mayor and Council thanked Mr. Collins and staff.

**Interim City Manager:**

8. **SUBJECT:** Review and approve Subsistence Payments Program and Small Business Grant Program using American Rescue Plan Act Grant (ARPA) fund and General Funds.

**RECOMMENDATION:** Approve the Subsistence Payments Program and small Business Grant Program using American Rescue Plan Act (ARPA) Grant for the amount of \$200,000 and approve an additional amount of \$7,500 from the City's General Fund.

**Upon the motion by Mayor Lopez and seconded by Councilman Rodriguez, Council approved the Subsistence Payments Program and small Business Grant Program using American Rescue Plan Act (ARPA) Grant for the amount of \$200,000 and approved an additional amount of \$7,500 from the City's General Fund in that each 40 businesses will receive \$2,500.**

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

9. **SUBJECT:** Review, discussion and request for direction regarding City of Orange Cove Recreation programs.

**RECOMMENDATION:** Provide direction regarding City of Orange Cove Recreation Programs

Mr. Joe Estrada Director of Public Works presented to Council his experience with sports and addressed Council with ideas.

One person should organize an annual-sports for the spring, summer and winter. Need a Recreational Coordinator.

Mr. Manuel Ferreira addressed Council about the city events for the children of Orange Cove. Such as Halloween, Thanksgiving and Christmas.

10. **SUBJECT:** Financial update regarding City's water shut-offs and Business License Program

**RECOMMENDATION:** Information Only

Rudy Hernandez presented to Council about the city's water shut-offs and Business License Program. June 2021 due to COVID it was prohibited to shut off water then SB165 allowed to shut off water so City will be implementing the shut off system. Regarding Business License Program renewals are done in December.

## F. Public Forum

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Mr. David Lopez presented to Council about the upcoming events and the community looks forward to the events. Need to get volunteers and staff together need to bring programs back.

Mayor asked what happened to the Events Committee no communication

Mayor Pro Tem Silva will reach out to the churches to get involve possibly have a special meeting.

Ms. Sheri Hendrix Senior Coordinator presented to Council about the Senior Center that she has been receiving calls from Seniors when the Senior Center will open. Mayor and Council directed staff to work on this issue and open the Center. Per Rudy Hernandez working on the contract once completed will send to FMAAA

Mr. Gilbert Garcia thanked the Fire and Police Department in the respond in July and took care of his Dad and Family. Want to thank the first responders.

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

No report.

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

No report.

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

No report

#### **J. Closed Session**

A Closed Session is needed to discuss the following:

- **CONFERENCE WITH LABOR NEGOTIATOR** - Pursuant to Government Code Section 54957.6

City Designated Representative: Rudy Hernandez, Interim City Manager  
Employee Organization(s): International Union of Operating Engineers,  
Stationary Engineers - Local 39, Orange Cove Police Officers Association

- **PUBLIC EMPLOYEE PERFORMANCE EVALUATION** - Pursuant to Government Code Section 54957(b)(1)

Title: Interim City Manager

**K. Reconvene Council Meeting**

Mayor Lopez reconvened the City Council Meeting and nothing to report.

**L. Adjournment**

Mayor Lopez adjourned the City Council Meeting at 8:30 p.m.

Respectfully Submitted:

*June V. Bracamontes, City Clerk*  
*City of Orange Cove*



## **MINUTES ORANGE COVE CITY COUNCIL SPECIAL MEETING**

**Victor P. Lopez, Mayor**

**Diana Guerra Silva, Mayor Pro Tem**

**Josie Cervantes, Council Member**

**Roy Rodriguez, Council Member**

**Esperanza Rodriguez, Council Member**

**WEDNESDAY, SEPTEMBER 28, 2022 – 5:30 P.M.**

### **SENIOR CENTER**

**699 6<sup>th</sup> Street, Orange Cove, California 93646**

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

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

**STAFF PRESENT:** Financial Consultant/Interim City Manager Rudy Hernandez  
City Attorney Megan Dodd (Absent)  
Chief of Police, Marty Rivera  
Planner, Shun Patlan (Absent)  
City Clerk June V. Bracamontes

**Invocation:** Mayor Pro Tem Silva  
**Flag Salute:** Mayor Lopez

**B. Confirmation of Agenda**

No Changes

**C. ADMINISTRATION**

**Planning:**

Housing Element Study Session

Kate Rose from Fresno County presented the Housing Element as follows:

- Project Team: Fresno COG and Consultant Team
- Meeting Objective
- Housing Element adopt every eight (8) years
- Presented the Housing Element Content
- Regional Housing
- Fresno COG RHNA
- Density to accommodate the RHNA 20 units per acre
- Strategies to meet the 6<sup>th</sup> Cycle RHNA
- Key changes in state law: AB 215; AB1398; AB72; AB 1397; SB266; SB35; SB330

Mayor and Council and Staff thanked Ms. Rose for her presentation.

**D. Adjournment**

Mayor Lopez adjourned the meeting at 6:30 p.m.

*Respectfully Submitted:*

*June V. Bracamontes*

REPORT.: Oct 19 22 Wednesday  
 RUN....: Oct 19 22 Time: 09:09  
 Run By.: Dora Silva

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 09-22 thru 09-22 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
048716	09/08/22	RIS01	REEDLEY IRRIGATION AND	-153.81	1272170INu	Ck# 048716 Reversed
048746	09/01/22	DIO00	DIONICIO RODRIGUEZ JR.	975.00	08/29/22	PROFESSIONAL SERVICES WATER TREATMENT PLANT
048747	09/01/22	USB01	U.S. BANK	5429.55	09/01/22	CREDIT CARD MAIN ACCT. ENDING - 0483
048748	09/07/22	OCF02	ORANGE COVE FIRE PROTECTI	23440.95	09/07/22	PER CITY OF ORANGE COVE BUDGET 2021-2022
048749	09/07/22	RR001	ROY RODRIGUEZ	201.86	09/06/22	MEDICAL REIMBURSEMENT
048750	09/08/22	VPL01	VICTOR P LOPEZ	26.46	09/08/22	MEDICAL REIMBURSEMENT
048751	09/12/22	LOP17	VICTOR P LOPEZ JR.	100.00	09/12/22	DEPOSIT REFUND
048752	09/13/22	AMCE1	AM CONSULTING ENGINEERS,	22680.40	08/16/22	PROFESSIONAL SERVICES
048753	09/13/22	AMERI	AMERITAS LIFE INSURANCE C	647.96	JULY2022	EMPLOYEE VISION INSURANCE COVERAGE 7/1/22-7/31/22
				3795.00	JULY 2022	EMPLOYEE DENTAL INSURANCE COVERAGE 7/1/22-7/31/22
			Check Total.....:	4442.96		
048754	09/13/22	APV01	ARAMARK- ACCOUNTS RECEIVA	588.69	258001152	JANITORIAL SUPPLIES FOR CITY HALL INV #258001152
				50.36	580047052	JANITORIAL SUPPLIES FOR CITY YARD INV #2580047052
				272.33	580047084	JANITORIAL SUPPLIES FOR WWTP INV #2580047084
				58.51	580050672	JANITORIAL SUPPLIES FOR WTP INV #2580050672
				50.36	580050685	JANITORIAL SUPPLIES FOR CITY YARD INV #2580050685
				56.38	580050720	JANITORIAL SUPPLIES FOR WWTP INV #2580050720
				40.21	580050751	JANITORIAL SUPPLIES FOR CITY HALL INV #2580050751
				58.51	580054160	JANITORIAL SUPPLIES FOR WTP INV #2580054160
				50.36	580054171	JANITORIAL SUPPLIES FOR CITY YARD INV #2580054171
				56.38	580054212	JANITORIAL SUPPLIES FOR WWTP INV #2580054212
				51.47	580054250	JANITORIAL SUPPLIES FOR CITY HALL INV #25800542050
				58.51	580057775	JANITORIAL SUPPLIES FOR WTP INV #2580057775
				50.36	580057786	JANITORIAL SUPPLIES FOR CITY HALL INV #2580057786
				56.38	580057818	JANITORIAL SUPPLIES FOR WWTP #2580057818
				40.21	580057847	JANITORIAL SUPPLIES FOR CITY HALL INV #2580057847
			Check Total.....:	1539.02		
048755	09/13/22	ARBS1	ACME ROTARY BROOM SERVICE	267.71	1965	CURTAIN STRIPS FOR STREET SWEEPER INV #1965
048756	09/13/22	BEAT1	BEATWEAR, INC.	8.68	7373	ADD ON SERVICE STRIPE TO UNIFORM SGT. PUGA
				275.56	7529	CADET S.HERNANDEZ UNIFORM ITEMS INV #7529
			Check Total.....:	284.24		
048757	09/13/22	CHAA1	CHAPA'S AUTOMOTIVE	227.81	11485	GRAY IMPALA HVAC DOOR ACTUATOR INV #11485

REPORT.: Oct 19 22 Wednesday  
 RUN....: Oct 19 22 Time: 09:09  
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CITY OF ORANGE COVE  
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
048757	09/13/22	CHAA1	CHAPA'S AUTOMOTIVE	340.52	008795	UNIT 19-07 OIL, AIR, & CABIN AIR FILTER MAINT.
			Check Total.....:	568.33		
048758	09/13/22	COL03	COLLINS & SCHOETTLER	431.25	1266	PLANNING CONSULTANTS INV #1266
				1207.50	1281	PLANNING CONSULTANT INV #1281
			Check Total.....:	1638.75		
048759	09/13/22	COL10	COLONIAL LIFE	910.56	418094907	EMPLOYEE BENEFIT PROGRAM JULY 2022
				607.04	418094908	EMPLOYEE BENEFIT PROGRAM AUGUST 2022
			Check Total.....:	1517.60		
048760	09/13/22	CSJVR	CENTRAL SAN JOAQUIN VALLE	1000.00	2023-0078	BOARD MEETING NON-ATTENDANCE CHARGE RMA 2023-0078
048761	09/13/22	DAP01	DODSON AUTO PARTS	136.42	51084	DEKA AGM BATTERY INV #51084
				18.32	51096	WD-40 AND WIRE TIE PWD INV #51096
				86.32	51106	HYDRAULIC FLUID FOR TRACKTOR WWTP INV #51106
				25.88	51116	VALVDINE OIL FOR CITY TRUCK #207 PWD
				30.22	51117	PERMETEX FOR FIRE HYDRANT WTP INV #51117
				26.97	51129	3LINK VULCANIZING CEMENT FOR A.ANGULO CITY TRUCK
			Check Total.....:	324.13		
048762	09/13/22	DG001	DIANA GUERRA SILVA	110.00	09/12/22	MEDICAL REIMBURSEMENT
048763	09/13/22	DLC01	DINUBA LUMBER CO	33.67	450803	DOOR ALARMS AND AAA BATTERIES FOR PD INV #450803
				23.00	453455	LIGHT BULB FOR RESTROOMS PWD INV #453455
				125.08	453490	CITY HALL REPAIRS FOR DOOR PWD INV #453490
				216.98	463202	LIGHT RENTAL FOR FOURTH OF JULY EVENT INV #463202
				40.58	470709	TOILET PLUNGER FOR RESTROOMS PWD INV #470709
				12.85	470893	KEYS FOR PWD INV #470893
				2.50	475621	SERVICE CHARGE INV #475621
			Check Total.....:	454.66		
048764	09/13/22	DOPH2	DEPARTMENT OF PUBLIC HEAL	182.00	223005	STATE CUPA OVERSIGHT SURCHARGE CITY YARD #223005
048765	09/13/22	FCSFF	FRESNO COUNTY SHERIFF	12686.84	SO19694	DISPATCH SERVICES INVOICE #SO19694
048766	09/13/22	FIV01	FIVE CITIES EDC	899.25	Q12022-20	FIVE CITIES EDA Q1 JULY 2022-SEPTEMBER 2022
048767	09/13/22	FOO02	FOOTHILL AUTO TRUCK & AG	5.06	914557	PERMATAX QUICKTIE PWD INV #914557
				9.42	914688	ROPE CLIPS PWD INV #914688
				88.99	914803	5W20 FILTERS PWD INV #914803
				51.28	914892	12IN ADJUSTABLE WRENCH WTP INV #914892



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048767	09/13/22	FOO02	FOOTHILL AUTO TRUCK & AG	267.44 336.75 6.75 11.87 24.16	914893 915002 915342 915398 915461	BATTERY FOR GENERATOR WTP INV #914893 BATTERY FOR GENERATOR WTP INV #915002 TAPE PWD INV #915342 PLIERS WTP INV #915398 BELT FOR CHOP SAW PWD INV #915461
Check Total.....:				801.72		
048768	09/13/22	FRON1	FRONTIER	66.33	08/07/22	COMMUNICATION ACCT #213-031-7012-081913-5
048769	09/13/22	FWUA1	FRIANT WATER AUTHORITY	3251.69	115671	TOTAL SLDMWA EXCHANGE CONTRACTORS COSTS SEPT.2022
048770	09/13/22	GRA01	GRAINGER	261.39	615573619	TUBE KIT FOR WTP INV #9315573619
048771	09/13/22	HWS01	HEALTHWISE SERVICES, LLC	28.13	000127761	KIOSK LEASE FEE-SHARES INV #0000127761
048772	09/13/22	JC001	JORGENSEN CO.	202.89 165.95 75.00	5993283 5993284 5993286	FIRE EXTINGUISHER ANNUAL MAINT. FOR CITY HALL FIRE EXTINGUISHER ANNUAL MAINT. FOR VPL CENTER FIRE EXTINGUISHERS ANNUAL MAINT. FOR WWTP
Check Total.....:				443.84		
048773	09/13/22	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000516501	ANIMAL SHELTER FEES-CARCASSES PICK UP #0000516501
048774	09/13/22	LIFE-	LIFE-ASSIST, INC.	73.91	1240201	EMERGANCY FIRST AID KIT INV #1240201
048775	09/13/22	LYN01	LYNN PEAVEY COMPANY	69.10 85.52	392249 392343	6X9 BAGS INV #392249 HAND GUN BOX INV #392343
Check Total.....:				154.62		
048776	09/13/22	METRO	METRO UNIFORM	459.17 698.15	250259 250433	UNIFOM ALLOWANCE OFC. BARRAGAN INV #250259 UNIFORM ALLOWANCE OFC. I.SOTO INV #250433
Check Total.....:				1157.32		
048777	09/13/22	MWS01	MODERN WILDLIFE SOLUTIONS	650.00	8934	MONTHLY RODENT CONTROL D.FEINSTEIN PARK
048778	09/13/22	QUI05	QUILL CORPORATION	209.26 360.61 151.15 3.24	26670908 26806524 26806545 26834768	OFFICE SUPPLIES FOR PD INV #26670908 OFFICE SUPPLIES FOR PD INV #26806524 OFFICE SUPPLIES FOR PD INV #26806545 OFFICE SUPPLIES FOR PD INV #26834768
Check Total.....:				724.26		
048779	09/13/22	UNITY	UNITY IT	4171.03	364241	COMMUNICATION SERVICES INVOICE #364241
048780	09/13/22	USA01	USA BLUE BOOK	1337.50	080584	CHEMICAL FEED PUMP AND TUBING CL2 ROOM

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
048781	09/13/22	WRE01	W&E ELECTRIC	100.00 178.24	2206026 2207168	CITY HALL TRAILER DISCONNECT CORDS & OUTLET LIGHTS FOR CITY HALL BUILDING INV #2207168
			Check Total.....:	278.24		
048782	09/13/22	WON00	E & M ELECTRIC AND MACHIN	660.00	284320.1	WIN-911-MAINT-R CONTRACT #W071711008C099
048783	09/13/22	RR001	ROY RODRIGUEZ	344.92	09/13/22	MEDICAL REIMBURSEMENT
048784	09/15/22	JL001	JUNE BRACAMONTES	42.00	09/15/22	MILEAGE REIMBURSEMENT TRAVEL TO CLOVIS CA
048785	09/15/22	RR001	ROY RODRIGUEZ	195.00 -195.00	09/12/22 09/12/22u	TRAVEL & MILEAGE ADVANCEMENT Ck# 048785 Reversed
			Check Total.....:	.00		
048786	09/15/22	VPL01	VICTOR P LOPEZ	464.53 -464.53	09/12/22 09/12/22u	TRAVEL & MILEAGE ADVANCEMENT Ck# 048786 Reversed
			Check Total.....:	.00		
048787	09/16/22	VPL01	VICTOR P LOPEZ	102.40	09/16/22	MEDICAL REIMBURSEMENT
048788	09/21/22	AIN01	A-1 NATIONAL FENCE, INC	173.36	12957	TEMP FENCE ON EATON PARK PLAYGROUND AUG. 2022
048789	09/21/22	ADH02	ADVENTIST HEALTH TOXICOLO	100.00	1719	TOXICOLOGY LAB-JAVIER GOMEZ INV #1719
048790	09/21/22	APV01	ARAMARK- ACCOUNTS RECEIVA	154.95	580054238	JANITORIAL SERVICES AND SUPPLIES INV #2580054238
048791	09/21/22	ASI00	ASI ADMINISTRATIVE SOLUTI	832.00	A1024311	MONTHLY MEDICAL ADMINISTRATION FEES-JUNE 2022
048792	09/21/22	ATTM2	FIRSTNET - AT&T MOBILITY	987.09	X08192022	FIRSTNET MONTH AUGUST 2022 ACCT #287287201576
048793	09/21/22	BSK01	BSK ASSOCIATES	931.00 931.00	AF22128 AF22129	WATER SAMPLES FOR WTP INV #AF22128 WATER SAMPLES FOR WWTP INV #AF22129
			Check Total.....:	1862.00		
048794	09/21/22	CAR02	CARTOZIAN AIR CONDITIONIN	735.00	18450	REPAIRS ON AC UNIT AT CITY HALL INV #18450
048795	09/21/22	CEB01	CHUCKS BBQ	1000.00	09/15/22	DINNER FOR OCHS SOFTBALL TEAM DEPOSIT
048796	09/21/22	CET02	CETRIX TECHNOLOGIES LLC	100.00	09/10/22	ONE CASE (10 BOXES) NITRILE LATEX GLOVES
048797	09/21/22	CHAA1	CHAPA'S AUTOMOTIVE	228.46 319.03 340.52	11432 11470 11503	UNIT 15-04 REAR DOOR LATCH CIRCUIT/TRANSMISSION UNIT 15-05 NEW BATTERY/AIR FILTER INVOICE #11470 UNIT 15-07 OIL CHANGE/ROTATE WHEELS/CABIN & AIR FI

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048797	09/21/22	CHAA1	CHAPA'S AUTOMOTIVE	315.28 549.20	11504 11507	COP UNIT DOOR WINDOW MOTOR INV #11504 UNIT 15-01 AIR CONDITION SYSTEM INVOICE #11507
			Check Total.....:	1752.49		
048798	09/21/22	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30619936	JULY MONTHLY INVOICE PROPERTY DETAIL SERVICE
048799	09/21/22	CMM01	CITRUS MINI-MART	3117.89 3257.15	1241 1243	GASOLINE FOR CITY TRUCKS PWD/WTP/WWTP-MON. JUNE'22 GASOLINE FOR CITY TRUCKS PWD,WTP & WWTP #1243
			Check Total.....:	6375.04		
048800	09/21/22	CN002	AT&T - CALNET	1204.32	018679384	AT&T LD 7/25/22-8/24/22 ACCT #9391066128
048801	09/21/22	COL08	COLBERN COMMUNICATIONS	1837.00	1374	WIRING, JACKS & TRIP CHARGE-VAST NETWORK #1374
048802	09/21/22	DOJ01	DEPARTMENT OF JUSTICE	132.00	598302	LIVE SCAN INVOICE #598302
048803	09/21/22	FGS01	FRUIT GROWERS SUPPLY CO	6.52 11.06 38.00 9.32 34.75 40.40 6.45 17.55 11.28 34.91 41.83 30.58 20.75 15.67 112.86 19.38 33.83 11.47 31.19 12.48 15.39 73.97 10.18 21.15 16.52 21.31 31.12 7.98 7.98	92315268 92315302 92315530 92316002 92316188 92317061 92317364 92318162 92318656 92318763 92319743 92319830 92320724 92321317 92321590 92321677 92321963 92321964 92322548 92322617 92323186 92323484 92324684 92325229 92325351 92325851 92326195 92326264 92326282	HOSE FOR BW RECLAIM SYSTEM NTU METER INV #92315268 HOSE FOR BW RECLAM SYSTEM NTU METER INV #92315302 JANITORIAL SUPPLIES PWD INV #92315530 PICKER TRASH TOOL 36" INV #92316002 STRING FOR TRIMMER INV #92316188 STAPLES FOR SKATE PARK INV #92317061 STAPLES FOR PWD INV #92317364 LOCK FOR SEA TRAIN CITY YARD INV #92218162 2" PVC ELBOW SPRINKLER REPAIR INV #92318656 PLUMBING SUPPLIES FOR WATER LEAK INV #92318763 PLUMBING SUPPLIES PWD INV #92319743 SOLENOID ASSEMBLY FOR SPRINKLER SYSTEM #92319830 VALVE BALL BRASS BACKFLOW DEVICE WTP INV #92320724 PEST CONTROL FOR SKATE PARK RESTROOM INV #92321317 PLUMBING SUPPLIES FOR WATER LEAK INV #92321590 COUPLER FLEX CITY HALL INV #92321677 PUMP EVAP COOLER FOR CITY YARD INV #92321963 PLUMBING SUPPLIES INV #92321964 CONCRETE MIX AT CITY HALL INV #92322548 CONCRETE MIX AT CITY HALL INV #92322617 PUMBING SUPPLIES FOR SPRINKLERS INV #92323186 TOILET PAPER & MOUSE TRAPS INV #92323484 CABLE WIRE & SAFETY VEST INV #92324684 CUTTER & ELBOW SPRINKLER REPAIRS INVOICE #92325229 PLUMBING SUPPLIES FOR RAIL TO TRAILS INV #92325351 PAINT MARKING FOR USA INV #92325851 KNEE PADS PWD INVOICE #92326195 SIGN FOR PLAYGROUND @ EATON PARK INV #92326264 SIGN FOR PLAYGROUND @ EATON PARK INVOICE #92326282

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048803	09/21/22	FGS01	FRUIT GROWERS SUPPLY CO	21.75 64.38	92327216 92331265	SAFETY FACE SHIELD INVOICE #92327216 ORANGE PAINT SPRAY X5 INVOICE #92331265
			Check Total.....:	832.01		
048804	09/21/22	FOO02	FOOTHILL AUTO TRUCK & AG	5.53 34.54 20.47 8.10 25.17 129.44 34.54 41.01 378.20 204.79 64.23	915584 915611 915696 915697 916217 916290 916386 916523 916528 916559 916581	SPARK PLUG INV #915584 AIR FILTERS FOR TRUCK #108 INV #915696 BUCKETS FOR TRASH & CUTOFF WHEEL INV #915696 KEY FOR CITY HALL INV #915697 CUTOFF WHEEL FOR REMOVAL OF PLAYGROUND #916217 CUTOFF WHEEL FOR REMOVAL OF PLAYGROUND #916290 SAWZALL BLADES FOR REMOVAL OF PLAYGROUND #916386 DEF FOR 2018 RAM WTP INV #916523 BATTERY FOR RAM AND WINDOW WASH INV #916528 BATTERY FOR VAN #108 PWD INV #916559 GREASEGUN FOR PUMPS WTP #916581
			Check Total.....:	946.02		
048805	09/21/22	FWUA1	FRIANT WATER AUTHORITY	3471.00 1350.00	115411 115709	MONTHLY SHARE OF PKC ROUTINE OM&R COST FOR JUNE'22 MONTHLY SHARE OF PKC ROUTINE OM&R COST OCT. 2022
			Check Total.....:	4821.00		
048806	09/21/22	GWL01	GRISWOLD LASALLE	6000.00	AUG252022	LEGAL SERVICES ACCT #24375
048807	09/21/22	HAC01	HACH COMPANY	1200.85 372.47	13022433 13073425	LAB SUPPLIES INVOICE #13022433 STABLCAL AMPULE KIT FOR LAB INVOICE #13073425
			Check Total.....:	1573.32		
048808	09/21/22	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000517962	ANIMAL SHELTER FEES-PICK UP CARCASSES #0000517962
048809	09/21/22	LIE01	LIEBERT CASSIDY WHITMORE	1669.00	06/10/22	MEMBERSHIP DUE/SUBSCRIPTION
048810	09/21/22	MVES1	MOUNTAIN VALLEY ENVIRONME	5375.00	3782	CHIEF PLANT OPERATOR AND SUPERVISION SERV. SEPT'22
048811	09/21/22	MWS01	MODERN WILDLIFE SOLUTIONS	650.00	9006	MONTHLY RODENT CONTROL FEINSTEIN PARK INV #9006
048812	09/21/22	NBS00	NAVIA BENEFIT SOLUTIONS	47.25	10489063	MONTHLY MEDICAL ADMINISTRATION FEES INV #10489063
048813	09/21/22	OCID1	ORANGE COVE IRRIGATION	1432.36	08/30/22	67.331 ACRE FEET SECURED WATER
048814	09/21/22	OCL02	ORANGE COVE LIQUOR	6924.83	AUG. 2022	GAD FOR PD MONTH AUGUST 2022
048815	09/21/22	OCS05	ORANGE COVE SMOG	980.00	08/19/22	PULLED TRUCK OUT OF WASTE WATER POND & TOWING
048816	09/21/22	OCTS1	ORANGE COVE TIRE SERVICE	346.81	27784	BRAKES FOR UNIT 15-05 INV #27784

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048816	09/21/22	OCTS1	ORANGE COVE TIRE SERVICE	15.00 381.81 68.99 15.00 71.64	27792 28038 28073 28126 28141	TIRE REPAIR FOR UNIT 19-07 INV #27792 BRAKES FOR UNIT 19-06 INVOICE #28038 OIL CHANGE FOR UNIT 21-10 INV #28073 TIRE REPAIR FOR UNIT ACO INV #28126 CHIEFS CAR OIL CHANGE INV #28141
Check Total.....:				899.25		
048817	09/21/22	PAR33	PARAMOUNT PEST SERVICES	365.00	220900320	PEST CONTROL PWD,WTP,WWTP,PD SEPT. 2022
048818	09/21/22	PAT07	ENCARNACION PATLAN	84.50	09/15/22	MILEAGE REIMBURSEMENT
048819	09/21/22	PEA02	PORA OF CALIFORNIA	381.00	361668	POA MEMBERSHIP DUES INVOICE #361668
048820	09/21/22	PRO21	PROFESSIONAL PRINT & MAIL	1347.69 1383.78 1342.83	113036 113393 113714	PRINTING -JUNE 2022 MONTHLY UTILILTY BILLS #113036 PRINTING-JULY 2022 MONTHLY UTILITY BILLS #113393 PRINTING-AUGUST 2022 MONTHLY UTILITY BILLS #113714
Check Total.....:				4074.30		
048821	09/21/22	PUR01	PURCHASE POWER	217.51	105651062	LEASING CHARGES BILLING PERIOD JUN.30'22-SEPT.2922
048822	09/21/22	QUI05	QUILL CORPORATION	165.53	27187306	OFFICE SUPPLIES INV #27187306
048823	09/21/22	RAB01	RICHARD A. BLAK, PhD	450.00	08/10/22	POST PSYCH-MANUEL CAZAREZ
048824	09/21/22	RSG01	ROSENOW SPEVACEK GROUP	1258.75	I009233	PROFESSIONAL SERVICES INVOICE #I009233
048825	09/21/22	SEB01	SEBASTIAN	208.64 725.80	31064 10720633	WWTP LOW VOLTAGE LABOR INV #31064 ALARM MONITORING FOR ALL DEPTS. INV #10720633
Check Total.....:				934.44		
048826	09/21/22	SUP03	SUPERIOR POOL PRODUCTS LL	2394.82	Q2020055	CHLORINE FOR WTP INV #Q2020055
048827	09/21/22	TOF01	THE OFFICE CITY	224.20 13.48	IN1759929 IN1760167	OFFICE SUPPLIES INVOICE #IN-1759929 OFFICE SUPPLIES INVOICE #IN-1760167
Check Total.....:				237.68		
048828	09/21/22	UNITY	UNITY IT	448.87	364242	PROFESSIONAL SERVICES INV #364242
048829	09/21/22	VOR01	VORTAL, INC	225.00	1679	PROFESSIONAL SERVICES INV #1679
048830	09/21/22	VU001	VALLEY UNIFORM	119.33 196.37 305.94	36645-1 36802-1 36935-1	UNIFORM ALLOWANCE OFC. KNOY INV #36645-1 UNIFORM ALLOWANCE OFC. DIAZ INV #36802-1 UNIFORM ALLOWANCE OFC. KNOY INV #36935-1

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048830	09/21/22	VU001	VALLEY UNIFORM	489.29	37100-1	UNIFORM ALLOWANCE OFC. DIAZ INV #37100-1
			Check Total.....:	1110.93		
048831	09/22/22	LS002	LOZANO SMITH	175.00	2170995	PROFESSIONAL SERVICES INV #2170995
				12239.36	2170996	PROFESSIONAL SERVICES INVOICE #2170996
			Check Total.....:	12414.36		
048832	09/22/22	MCA01	MARIN CONSULTING ASSOCIAT	750.00	09/10/22	SUPERVISOR CLASS ASSERTIVE SUPERVISION (FRESNO)
048833	09/22/22	SIL33	DORA SILVA	56.50	09/22/222	MILEAGE-CSJVRMA MEETING & MEAL
048834	09/22/22	TER01	TOM'S EQUIPMENT RENTAL	2500.00	22-7234	MONTHLY RENT FOR 48' OFFICE TRAILER
048835	09/22/22	VER04	VERONICA RAMIREZ	19.16	09/22/22	MEAL REIMBURSEMENT-TRAVEL TO FRESNO CA.
048836	09/26/22	VPL01	VICTOR P LOPEZ	539.26	9/26/22	MEDICAL REIMBURSEMENT CO-PAY
				500.00	09/26/22	AUTO ALLOWANCE MONTH NOVEMBER 2022
			Check Total.....:	1039.26		
048837	09/26/22	DG001	DIANA GUERRA SILVA	42.88	09/23/22	TRAVEL & MILEAGE ADVANCEMENT D.GUERRA SILVA
				41.42	SEPT23'22	MEDICAL REIMBURSEMENT
			Check Total.....:	84.30		
048838	09/26/22	DOW01	DEPARTMENT OF WATER	24072.42	210E57402	CONTRACT UNDER 1988 CA SAFE DRINKING WATER BOND
048839	09/26/22	TII01	TELSTAR INSTRUMENTS INC	766.00	112418	FUEL SURCHARGE & VEHICLE TOOLS/TEST EQUIPMENT
048840	09/27/22	PD001	PENA'S DISPOSAL	44436.04	AUG. 2022	DIPOSAL SERVICES-PENA CO. MONTH AUGUST 2022
048841	09/29/22	AFLAC	AFLAC	2037.50	957629	AFLAC INSURANCE PREMIUMS PAYABLE INV #957629
048842	09/29/22	ALH01	SPARKLETTTS	631.62	843090122	WATER SERVICES & EQUIPMENT RENTAL #11244843 090122
048843	09/29/22	APV01	ARAMARK- ACCOUNTS RECEIVA	58.51	580061443	JANITORIAL SUPPLIES FOR WTP INV #2580061443
				50.36	580061457	JANITORIAL SUPPLIES FOR CITY YARD INV #2580061457
				56.38	580061502	JANITORIAL SUPPLIES FOR WWTP INV #2580061502
				154.95	580061525	OFFICE SUPPLIES AND SERVICES FOR PD #2580061525
				51.47	580061535	JANITORIAL SUPPLIES FOR CITY HALL INV #2580061535
				56.38	580065043	JANITORIAL SUPPLIES FOR WWTP INV #2580065043
				58.51	580072142	JANITORIAL SUPPLIES FOR WTP INV #2580072142
			Check Total.....:	486.56		
048844	09/29/22	ATT05	AT & T	765.43	08/21/22	COMMUNICATION & UVERSE

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048845	09/29/22	BMI01	BADGER METER, INC	470.77	1523788	COMMUNICATION DEVICE KIT INV #1523788
048846	09/29/22	CBB01	CHUCKS BBQ	1820.98	10209	DINNER FOR OCHS SOFT BALL TEAM
048847	09/29/22	CN002	AT&T - CALNET	9243.79	018677198	CALNET 3 COMMUNICATIONS
048848	09/29/22	CPL01	CIVIC PLUS, LLC	275.00 895.19 900.00	231791 234267 237923	MUNICODE ADMIN SUPPORT FEE INV #275.00 MUNICODE PAGES, SUPPLEMENTAL PAGES,SUPP, FREIGHT ONLINE CODE HOSTING INV #237923
Check Total.....:				2070.19		
048849	09/29/22	CWS01	CORBIN WILLITS SYSTEM	957.24	00C208151	PROFESSIONAL SERVICES INV #00C208151
048850	09/29/22	DHM01	D H MACHINE INC.	157.10	48231	CLARIFIER REPAIRS SCREWS BOLTS NUTS INV #48231
048851	09/29/22	DIO00	DIONICIO RODRIGUEZ JR.	1350.00	0010347	PROFESSIONAL SERVICES FOR WTP INV #0010347
048852	09/29/22	DLC01	DINUBA LUMBER CO	7.70 1185.51 125.95 9.18	477387 481477 481479 488503	TOILET GASKET FOR CITY RESTROOMS INV #477387 PLASMA CUTTER FOR PLAYGROUND REMOVAL INV #481477 15 PC PLASMA CONSUMABLE KIT FOR PLASMA CUTTER SERVICE CHARGE INV #488503
Check Total.....:				1328.34		
048853	09/29/22	FGS01	FRUIT GROWERS SUPPLY CO	484.86	92330072	TRIMMER GAS STIHL 31.4CC FOR WEED CONTROL @WTP
048854	09/29/22	FIV01	FIVE CITIES EDC	899.25	Q22022202	FIVE CITIES EDA Q2 OCTOBER 2022-DECEMBER 2022
048855	09/29/22	FWUA1	FRIANT WATER AUTHORITY	16193.00	115736	QTR1 FY2023 EXTRAORDINARY MAINTENANCE MIDDLE REACH
048856	09/29/22	GAL05	GALEANA JOSE LUIS	72.00	09/29/22	PERISHABLE SKILLS TRAINING ADVANCE TRAVEL J.GALEAN
048857	09/29/22	GTI01	GAR BENNETTT, LLC	3109.68 4211.03	1-965996 1-977733	CHEMICAL GLY STAR WWTW INV #1-965996 2X30 GAL. DRUM OF ROUND UP POWER MIX WEED CONTROL
Check Total.....:				7320.71		
048858	09/29/22	HER01	RUDY HERNANDEZ	43.88 40.38	09/23/22 09/26/22	MILEAGE REIMBURSEMENT FOR 9/23/22 MILEAGE REIMBURSEMENT FOR TRAVEL 08/25/22
Check Total.....:				84.26		
048859	09/29/22	JC001	JORGENSEN CO.	60.00	369809	ANNUAL FIRE EXTINGUISHER SERVICE INV #369809
048860	09/29/22	KNO02	JEREMY KNOY	72.00	09/29/22	TRAVEL ADVANCEMENT PERISHABLE SKILLS TRAINING
048861	09/29/22	LIE01	LIEBERT CASSIDY WHITMORE	1190.00	224587	PROFESSIONAL SERVICES RENDERED INV #224587

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048862	09/29/22	LTS01	LOPEZ TIRE SHOP	20.00	08/29/22	FIX TIRE FOR SKIP LOADER WWTP
048863	09/29/22	MAR52	MARTINEZ, ANTONIO	72.00	09/29/22	TRAVEL ADVANCEMENT - PERISHABLE SKILLS TRAINING
048864	09/29/22	MVES1	MOUNTAIN VALLEY ENVIRONME	5375.00	3843	OCTOBER 2022 CHIEF PLANT OPERATOR SERICES
048865	09/29/22	MWS01	MODERN WILDLIFE SOLUTIONS	650.00	9075	MONTHLY RODENT CONTROL INV #9075
048866	09/29/22	OCTS1	ORANGE COVE TIRE SERVICE	45.00 80.47 96.26 49.39 194.62 1343.37	27525 27669 27676 27878 27923 28222	TIRE REPAIR INV #27525 OIL & FILTER FOR TRUCK #201 INV #27669 OIL AND FILTER CHANGE FOR TRUCK #200 TIRE ROTATION INV #27878 NEW TIRE INV #27923 TRUCK REPAIR INV #28222
Check Total.....:				1809.11		
048867	09/29/22	PAR32	PARRA, DANIEL	72.00	09/28/22	PERISHABLE SKILLS TRAINING ADVANCEMENT D.PARRA
048868	09/29/22	PRO21	PROFESSIONAL PRINT & MAIL	608.24	113550	ENVELOPE - #10 WINDOW INVOICE #113550
048869	09/29/22	QUI05	QUILL CORPORATION	44.25 8.63 453.56 11.87 17.81	27314899 27718430 27719562 27754902 27759007	OFFICE SUPPLIES FOR PD INV #27314899 OFFICE SUPPLIES FOR CITY HALL INV #27718430 OFFICE SUPPLIES FOR CITY HALL INV #27719562 OFFICE SUPPLIES FOR CITY HALL INV #2775902 OFFICE SUPPLIES FOR CITY HALL INV #27759007
Check Total.....:				536.12		
048870	09/29/22	RCAC1	RURAL COMMUNITY ASSIST.	15000.00	09/28/22	RCAC ORIGATION FEE BORROWER PAY AT CLOSING
048871	09/29/22	RFR01	RAIN FOR RENT	4839.38 1436.00	1780676 1780708	PUMP RENTAL TO PUMP OUT CLARIFIER INVOICE #1780676 SERVICE CALL SET UP PUMP TO PUMP INVOICE #1780708
Check Total.....:				6275.38		
048872	09/29/22	RL001	REEDLEY LUMBER CO.	97.17	296473	BOLT CLAMPS FOR WATER LEAK INV #296473
048873	09/29/22	ROB11	ROBERT V. JENSEN INC	2569.46	0527942	DIESEL FUEL INV #0527942-IN
048874	09/29/22	TGC02	THE GAS COMPANY	77.14	09/12/222	UTILITIES GAS MONTH-AUGUST 2022
048875	09/29/22	TII01	TELSTAR INSTRUMENTS INC	4784.00	113633	BRAY ACTUATOR AND LABOR FOR RECLAIM BACKWASH SYSTM
048876	09/29/22	TOF01	THE OFFICE CITY	125.36	1761964	OFFICE SUPPLIES FOR BUILDING DEPT. CUSTOM STAMP
048877	09/29/22	UWB01	UNWIRED BROADBAND	249.99	01429219	COMMUNICATIONS INVOICE #INV01429219



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048878	09/29/22	WIL16	WILLDAN	5100.00	00336599	PROFESSIONAL SERVICES BUILDING INSPECTORS

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Run By.: Dora Silva

CITY OF ORANGE COVE  
Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
Check Listing for 09-22 thru 09-22 Bank Account.: 1010

PAGE: 012  
ID #: PY-DP  
CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
700833	09/08/22	CSD02	CALIFORNIA STATE DISBURSE	125.40	C20907	Garnishment
700834	09/08/22	EDD01	EMPLOYMENT DEVELOP. DEPT.	2329.35 977.64 .00 2.78	C20907 1C20907 2C20907 3C20907	State Income Tax SDI State Income Tax SDI
			Check Total.....:	3309.77		
700835	09/08/22	EDD02	EDD SUI	91.83	C20907	SUI
700836	09/08/22	FTB02	COURT ORDERED DEBT COLLEC	100.00	C20907	Franchise Tax Order
700837	09/08/22	PER00	CALIF.PUBLIC EMPLOYEES RE	17312.38 .00	C20907 1C20907	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
			Check Total.....:	17312.38		
700838	09/08/22	PER01	P.E.R.S. FOR THE 457	305.00	C20907	457 Plan
700839	09/08/22	SEC00	UNION BANK	8848.08 11020.28 2832.56 .00 31.34 7.34	C20907 1C20907 2C20907 3C20907 4C20907 5C20907	Federal Income Tax FICA Medicare Federal Income Tax FICA Medicare
			Check Total.....:	22739.60		
700840	09/08/22	STA20	STATE DISBURSEMENT UNIT	1021.84 50.00	C20907 1C20907	Garnishment Misc Deduction
			Check Total.....:	1071.84		
700841	09/08/22	TRA08	TRANSAMERICA LIFE	351.74	C20907	Life Insurance Trans
700850	09/22/22	CSD02	CALIFORNIA STATE DISBURSE	125.40	C20919	Garnishment
700851	09/22/22	EDD01	EMPLOYMENT DEVELOP. DEPT.	2543.02 .00 1045.24 4.49	C20919 C20922 1C20919 1C20922	State Income Tax State Income Tax SDI SDI
			Check Total.....:	3592.75		
700852	09/22/22	EDD02	EDD SUI	42.90	C20919	SUI
700853	09/22/22	FTB02	COURT ORDERED DEBT COLLEC	100.00	C20919	Franchise Tax Order

REPORT.: Oct 19 22 Wednesday  
RUN...: Oct 19 22 Time: 09:09  
Run By.: Dora Silva

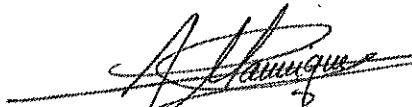
CITY OF ORANGE COVE  
Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
Check Listing for 09-22 thru 09-22 Bank Account.: 1010

PAGE: 013  
ID #: PY-DP  
CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
700854	09/22/22	PER00	CALIF.PUBLIC EMPLOYEES RE	18318.83	C20919	PERS PAYROLL REMITTANCE
				59.39	C20922	PERS PAYROLL REMITTANCE
			Check Total.....:	18378.22		
700855	09/22/22	PER01	P.E.R.S. FOR THE 457	305.00	C20919	457 Plan
700856	09/22/22	SEC00	UNION BANK	9563.09	C20919	Federal Income Tax
				.00	C20922	Federal Income Tax
				11782.26	1C20919	FICA
				50.66	1C20922	FICA
				3010.78	2C20919	Medicare
				11.84	2C20922	Medicare
			Check Total.....:	24418.63		
700857	09/22/22	STA20	STATE DISBURSEMENT UNIT	1021.84	C20919	Garnishment
				50.00	1C20919	Misc Deduction
			Check Total.....:	1071.84		
700858	09/22/22	TRA08	TRANSAMERICA EMPLOYEE BEN	351.74	C20919	Life Insurance Trans
700859	09/30/22	IUC00	IUC LOCAL 39	773.84	C20930	Union Due Local 39
700860	09/30/22	PER03	PERS HEALTH INSURANCE	57429.96	C20930	MEDICAL INSURANCE
700861	09/30/22	TRA08	TRANSAMERICA EMPLOYEE BEN	703.48	C20930	Life Insurance Trans
			Cash Account Total.....:	152701.32		
			Total Disbursements.....:	152701.32		
			=====			



## CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

**To:** Orange Cove City Council  
**From:** Alfonso Manrique, City Engineer   
**Subject:** Adopt Resolution Awarding Bid for the Construction of the Wastewater Treatment Plant Secondary Clarifier and RAS Pump Station Improvements Project  
**Attachments:** Resolution No. 2022-54

### **RECOMMENDATION:**

Staff recommends that the City Council adopts the attached Resolution awarding the construction of the construction of the Wastewater Treatment Plant Secondary Clarifier and RAS Pump Station Improvements Project to W.M. Lyles Co. for a total bid of \$995,600.00, approve a contingency amount of \$49,780.00 (5% of total bid), authorize the Interim City Manager to sign the Agreement on behalf of the City of Orange Cove, authorize the Interim City Manager to approve expenditures up to the contingency amount.

### **BACKGROUND:**

On March 11, 2021, President Biden signed the \$1.9 trillion American Rescue Plan Act of 2021. This economic stimulus bill includes \$350 billion in direct, flexible aid to states, territories, tribes, cities, and counties. These funds must be spent by December 31, 2026.

On August 25, 2021, the City Council approved the American Rescue Plan Act (ARPA) Expenditure Plan as proposed by City staff, which designated \$400,000 in ARPA funds for the Wastewater Treatment Plant Secondary Clarifier and RAS Pump Station Improvements Project (Project). On August 26, 2022, Staff solicited bids from eligible contractors for the construction of the Project. On October 5, 2022, a total of three bids were opened and read aloud at 2:00 p.m., this being the advertised bid opening date and time. The lowest total bid was submitted by W.M.

Prepared by: AM Consulting Engineers

Approved by: Alfonso Manrique

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

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

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

### **TYPE OF ITEM:**

### **COUNCIL ACTION: APPROVED DENIED NO ACTION**

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

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

Lyles Co. in the amount of \$995,600.00. Staff has reviewed all bids and has determined that the bid submitted by W.M. Lyles Co. meets the requirements outlined in the construction documents. The Bid results are summarized in the table below.

<b>Contractor</b>	<b>Total Bid</b>
W.M. Lyles Co.	\$995,600.00
GSE Construction Company Inc.	\$1,140,700.00
HPS Mechanical Inc.	\$1,438,251.00

An amount of \$906,250 was budgeted for the Project (\$400,000 in ARPA funds and \$506,250 in Development Impact Fees). The bid submitted by W.M. Lyles Co. is greater than the total budgeted amount. Staff recommends using 5 percent of the total construction costs to create a contingency fund and authorize the Interim City Manager to approve additional expenditures up to the contingency amount of \$49,780.00. The following table summarizes the total bid amount for the project, the amount designated for design engineering, construction engineering, construction, and the amount designated for contingency.

<b>Item</b>	<b>Total Cost</b>
Total Bid	\$995,600.00
Design and Construction Engineering	\$156,250.00
Contingency	\$49,780.00
<b>Total Project Cost</b>	<b>\$1,201,630.00</b>

**FISCAL IMPACT:**

The total cost associated with the construction of this Project will be covered by the ARPA funds and Sewer Development Impact Fees.

**CONFLICT OF INTEREST:**

None.

RESOLUTION NO. 2022-54

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE  
AWARDING BID FOR THE CONSTRUCTION OF THE WASTEWATER TREATMENT  
PLANT SECONDARY CLARIFIER AND RAS PUMP STATION IMPROVEMENTS  
PROJECT TO W.M. LYLES CO. FOR \$995,600.00, AUTHORIZING THE INTERIM CITY  
MANAGER TO SIGN THE AGREEMENT ON BEHALF OF THE CITY OF ORANGE  
COVE, AND AUTHORIZE THE INTERIM CITY MANAGER TO APPROVE  
EXPENDITURES UP TO THE CONTINGENCY AMOUNT OF \$49,780.00

WHEREAS, bids for the construction of the Wastewater Treatment Plant Secondary Clarifier and RAS Pump Station Improvements Project were solicited from qualified contractors, opened on October 5, 2022 at the Orange Cove City Hall; and

WHEREAS, the lowest responsive and responsible bid was submitted by W.M. Lyles Co. in the amount of \$995,600.00; and

WHEREAS, an amount of \$49,780.00 shall be used to create a contingency fund that will be used to pay for any unforeseen expenditures accrued during construction of the Project.

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

1. The above recitals are true and correct and are adopted as the findings of the City Council.
2. Upon the recommendation of the City Engineer, the bid for the construction of the Wastewater Treatment Plant Secondary Clarifier and RAS Pump Station Improvements Project is hereby awarded to W.M. Lyles Co. in the amount of Nine Hundred Ninety Five Thousand Six Hundred Dollars and No Cents (\$995,600.00).
3. The Interim City Manager is authorized to sign an Agreement with Johnson Drilling Co. on behalf of the City of Orange Cove.
4. The Interim City Manager is authorized to approve additional expenditures up to the contingency amount of Forty-Nine Thousand Seven Hundred Eighty Dollars and No Cents (\$49,780.00).
5. The provisions of this Resolution are severable and if any provision, clause, sentence, word, or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
6. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

This resolution was adopted at a Regular Meeting of the City Council of the City of Orange Cove held on October 26, 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Victor P. Lopez, Mayor

ATTEST:

---

June Bracamontes, City Clerk




Meeting Date: 10/26/22

Agenda Item: \_\_\_\_\_

## City Council Meeting

---

**REPORT TO:** Orange Cove City Council

**REPORT FROM:** Shun Patlan, Planner 

**AGENDA ITEM:** Consideration of a One-Year Extension for Howard Tentative Tract Map No. 6288

**ACTION REQUESTED:** ☐ Ordinance ☒ Resolution ☐ Motion ☐ Receive/File

---

### RECOMMENDED:

**1. Staff recommends the city council consider taking the following Action:**

- A. Approve a One-Year Extension of time for the Howard Tentative Tract Map No. 6288 for a 156-lot Subdivision located on the Northeast Corner of Jabos and Adams Avenue in Orange Cove, CA**

### EXECUTIVE SUMMARY

On October 28, 2020 the Orange Cove City Council approved by Resolution No. 2020-39 for the Howard Tentative Subdivision Tract Map No. 6288 located at the Northwest Corner of Jacobs and Adams Avenue.

The Howard Tentative Subdivision Tract Map No. 6288 is set to expire on October 28, 2022. The applicant Mr. Eric Weddell has submitted a written request for a one-year extension of time for Howard Tract No. 6288. The approved Howard Tentative Tract Map incorporates 39.6 acres with 156-single family homes and 100-units of Multi-family High Density Units.

Pursuant to Orange Cove Municipal Code, Section 16.20.160 (a) -Failure to record a final Map within twenty-four months from the approval of the tentative map or within any extension of time therefore granted by the city council, shall terminate all proceedings and a new tentative map shall be submitted. Currently a final map for the Howard Tentative Tract Map No. 6288 has not been recorded as the expiration of the map nears expiration on October 28, 2022.

Orange Cove Municipal Code, Section 16.20.170 allows for an extension of not more than twelve months and shall be approved by the city council. If the request is approved, the new expiration date shall for the Howard Tentative Map No. 6288 shall be October 28, 2023.



### Environmental Review

The Howard Tentative Tract Map No. was previously analyzed and a Negative Declaration was approved by the City Council on October 28, 2022 by Resolution 2020-37 for the project.

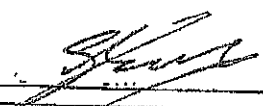
### Attachments

1. Resolution No. 2022-\_\_\_, approving a one-year extension of time for the Howard Tentative Tract Map No. 6288 for a 156-lot subdivision and 100-Multi-Family High Density Residential at the Northeast corner of Jacobs and Adams Avenues.
2. Request letter received from applicant Mr. Eric Weddell dated and submitted on October 13, 2022 requesting extension of Macias Tentative map
3. Copy of Howard Tentative Tract Map No. 6288

### FINANCIAL INFORMATION

#### **FISCAL IMPACT:**

- |                              |     |
|------------------------------|-----|
| 1. Is There a Fiscal Impact? | NO  |
| 2. Is It Currently Budgeted? | N/A |
| 3. If Budgeted, Which Line?  | N/A |

Prepared by: 

Approved by: \_\_\_\_\_

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

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

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

#### **TYPE OF ITEM:**

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

#### **COUNCIL ACTION: APPROVED DENIED NO ACTION**

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

**RESOLUTION 2022-\_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE  
APPROVING A ONE-YEAR EXTENSION OF TIME FOR THE HOWARD  
TENTATIVE TRACT MAP NO. 6288 FOR A 156-LOT SUBDIVISION LOCATED ON  
THE NORTHWEST CORNER OF JACOBS AND ADAMS AVENUES**

**WHEREAS** , on October 28, 2020, the Orange Cove City Council adopted Resolution No. 2020-39 approving the Howard Tentative Tract Map No. 6288 for a 156-lot subdivision of land and proposed street improvements/dedications to accommodate 156- lot subdivision and for 100- Multi-family Residential Units on 36-acres at the northwest corner of Jacobs and Adams Avenue; and

**WHEREAS**, Howard Tentative Tract Map No. 6288 is set to expire on October 28, 2022; and

**WHEREAS**, the applicant, Mr. Eric Waddell has requested a one-year extension of time for the Howard Tentative Tract Map No. 6288 on October 13, 2022 which was received prior to the map expiration date of October 28, 2022:

**WHEREAS**, pursuant to the Orange Cove Municipal Code, Section 16.20.160 allows for an extension of not more than twelve months upon a timely filing and upon approval of the extension request. The approved extension request will extend the Macias Map No. 6288 expiration date to October 28, 2023 and;

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Orange Cove makes the following:

1. An extension request for the of Howard Tentative Tract No. 6288 is hereby approved for a twelve month period to October 28, 2023

**THE FOREGOING RESOLUTION** was passed and adopted by the City Council of the City of Orange Cove the 26<sup>th</sup> day of October, 2022.

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Victor P. Lopez, Mayor

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the City Council duly adopted at a regular meeting thereof held on the 28<sup>th</sup> day of September, 2022.

---

June Bracamontes, City Clerk

October 12, 2022  
Shun Patlan  
Director of Planning and Building

RECEIVED BY


OCT 13 2022  
City of Orange Cove  
Planning & Building Dept.

Re: Howard Tentative Tact Map No. 6288

Dear Shun,

I would like to have the Howard Tentative Tact Map No. 6288 extended for another year.  
Map expiration is on October 28, 2022. Please present to city council prior to map expiration.

Sincerely,



Eric Waddell

Mayor  
Victor Lopez

Mayor Pro Tem:  
Diana Guerra Silva

City Council Members:  
Josie Cervantes  
Esperanza Rodriguez  
Roy Rodriguez



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

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

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

Incorporated January 20, 1948

---

October 12, 2022

Mr. Eric Waddell  
3825 E. Howard Avenue  
Visalia, CA 93292

Re: Howard Tentative Tract Map No. 6288

Dear Mr. Waddell:

By way of this letter, please be informed that on October 28, 2022 your application for the Howard Tentative Tract Map No. 6289 will expire. Per Chapter 16.20, Section 16.20.170 of the Orange Cove Municipal Code a tentative map will expire within twenty-four months from the date of approval unless an extension is filed with the city clerk and granted by the city council prior to the map expiration.

Therefore, if you intend to file for an extension request for the Howard Tentative Tract Map No 6288, please submit your written request to the city clerk at your earliest.

However, should you have any questions or need further assistance, please contact this office at (559) 626-4488, Ext. 217.

Sincerely,



Shun Patlan

Director of Planning and Building

Attachments: Copy of OCMC, Chapter 16.20, Section 16.20.170  
Copy of Resolution No. 2020-43

September 1, 2020

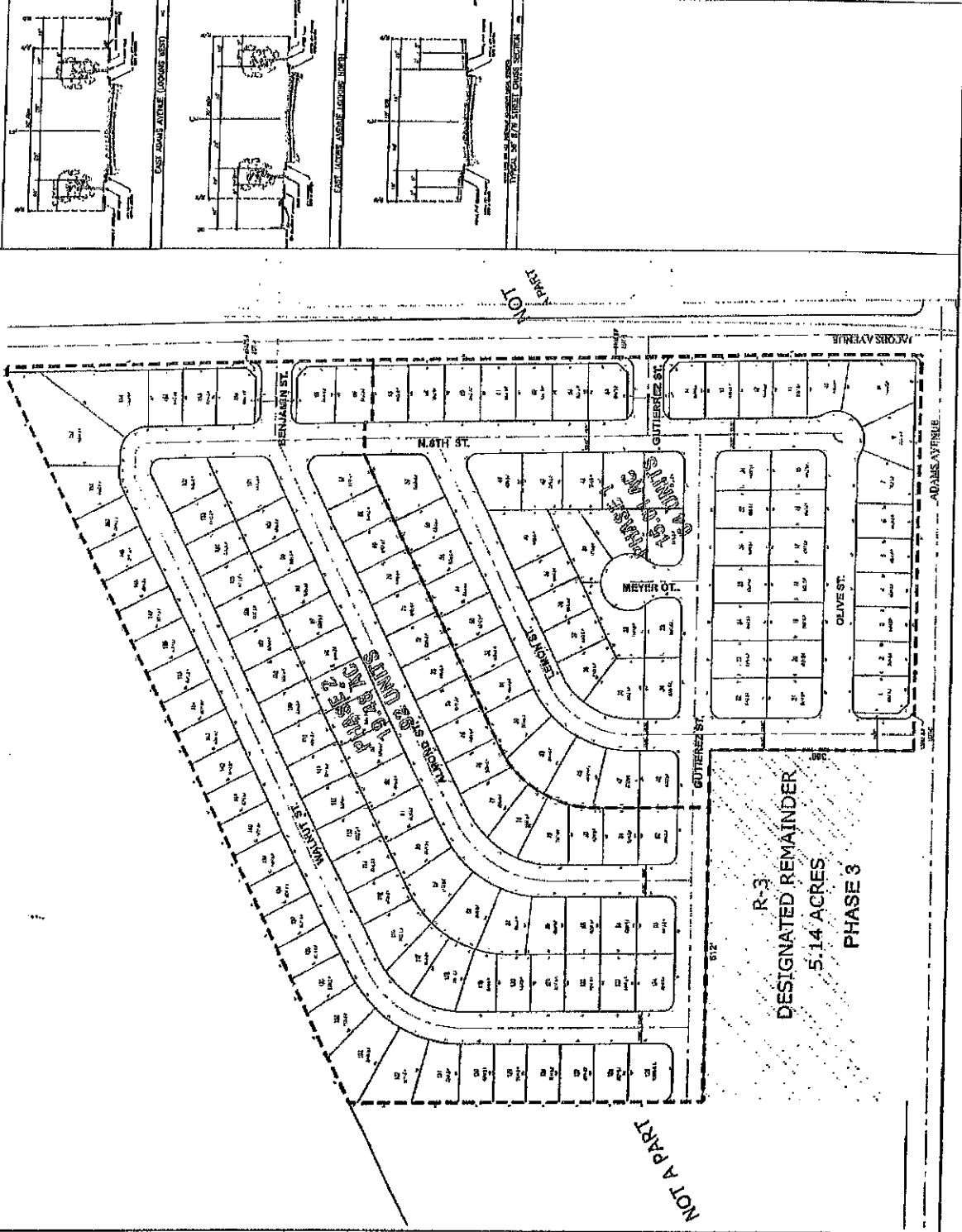
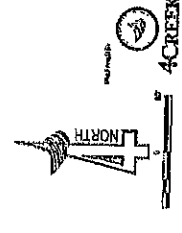
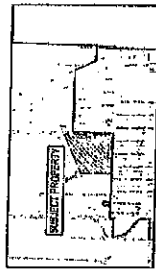
# HOWARD REORGANIZATION TENTATIVE TRACT MAP NO. 6288

THIS TRACT MAP NO. 6288, IS A TENTATIVE TRACT MAP FOR THE REORGANIZATION OF THE TRACT MAP NO. 6288, AS AMENDED, AND IS NOT A FINAL TRACT MAP. THE TRACT MAP NO. 6288, AS AMENDED, IS A FINAL TRACT MAP FOR THE REORGANIZATION OF THE TRACT MAP NO. 6288, AS AMENDED, AND IS NOT A FINAL TRACT MAP. THE TRACT MAP NO. 6288, AS AMENDED, IS A FINAL TRACT MAP FOR THE REORGANIZATION OF THE TRACT MAP NO. 6288, AS AMENDED, AND IS NOT A FINAL TRACT MAP.

PREPARED BY: [Name]  
DATE: [Date]

## SITE DATA:

APN:	775-030-017
TOTAL AREA:	26.42 AC
EXISTING ZONING:	AL-20 A/C
PROPOSED ZONING:	R-1-4, R-3
PROPOSED USE:	LOW DENSITY RESIDENTIAL MEDIUM DENSITY RESIDENTIAL HIGH DENSITY RESIDENTIAL
GENERAL PLAN:	SOUTHERN CO. GAS
ELECTRIC:	AT&T
TELEPHONE:	CITY OF ORANGE COVE
CABLE:	PEAKS COMMUNICATIONS
REPAIR:	PEAKS COMMUNICATIONS
PHASE 1:	15.17 AC
PHASE 2:	8.00 AC
PHASE 3:	3.25 AC
TOTAL:	26.42 AC
LANDSCAPE & LIGHTING DISTRICT:	5.54 AC
LOT A:	5.54 AC
LOT B:	5.54 AC
LOT C:	12.75 AC
TOTAL:	26.42 AC



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:** October 26, 2022  
**To:** The Honorable Mayor and City Council  
**From:** Rudy Hernandez, Interim City Manager  
**Subject:** Approval of Master Agreement with Giersch & Associates for Engineering Services with an Effective Date of October 28, 2022.  
**Attachments:** 1. Master Agreement for City Engineering Services  
2. Resume of Giersch & Associates Inc.

---

#### **BACKGROUND:**

On September 14, 2022, the City Council directed staff to solicit request for qualifications for engineering services. Per council direction, staff contacted the engineering firm of Giersch & Associates and were impressed with their qualifications which are listed below:

#### **GIERSCH & ASSOCIATES:**

The Firm of Giersch & Associates Inc., since its formation in 1974, has completed many projects in the field of public works for the planning, design, and supervision of construction on projects such as streets and highways, water systems, sewer systems, water treatment plants, wastewater treatment plants for both domestic and industrial wastewater systems, storm drainage systems, traffic signals, parks and recreational facilities and other public work projects.

#### **CLIENTS THEY HAVE SERVED IN PRIOR YEARS:**

- City of Chowchilla
- City of Parlier
- City of Mendota
- City of Firebaugh
- City of Kerman
- City of Dos Palos
- La Grand CSD



- City of Madera
- City of Fowler
- Fresno County
- City of Huron
- Winton CSD
- Del Rey CSD
- City of Fresno
- Midway CSD


**RECOMMENDATION:**

For the City Council to approve the master agreement for engineering services with Giersch & Associates with an effective date of October 28, 2022.

**FISCAL IMPACT:**

See Exhibit "B" which shows the fees for professional services.

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	_____			



## ***MASTER AGREEMENT***

This Agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the CITY OF ORANGE COVE hereinafter referred to as CITY and GIER SCH & ASSOCIATES, INC., 421 North "I" Street, Madera, California, hereinafter referred to as ENGINEER.

### ***WITNESSETH***

WHEREAS, the CITY desires to employ an Engineer to render the services of a "CITY ENGINEER", and

WHEREAS, it is required that a Civil Engineer, registered in the State of California, be engaged to perform all necessary engineering services, and

WHEREAS, the CITY has determined that it is in the best interest of the CITY to employ ENGINEER for the contemplated work to be done in accordance with the following terms and conditions. The parties hereto agree as follows:

### ***ARTICLE I SCOPE OF SERVICES***

#### **A. Council Meetings**

At the request of the CITY, ENGINEER will attend City Council Meetings to report on engineering items and provide consultation to the City Council and/or CITY staff.

#### **B. General Engineering Services**

The ENGINEER shall provide consulting engineering services for the following:

1. Attend regular Planning Commission Meetings as directed by the city council, and/or the City Manager.
2. Attend Special Council Meetings and Planning Commission Meetings as directed by the City Council, and/or the City Manager.
3. Perform advisory consultation to the Planning Commission and Staff as directed by the City Manager.
4. Review subdivision and parcel maps for conformance with the Subdivision Map Act as directed by the City Council, and/or the City Manager.

5. Review subdivision public improvement plans with City Staff and developers as directed by the City Council, and/or the City Manager.
6. Approve Engineering plans prepared by other engineers for conformance with City Standards as directed by the City Council and/or the City Manager.
7. Inspect public improvements for new subdivision and final approvals for acceptance as directed by the City Council and/or the City Manager.

**C. Special Projects**

Perform such other engineering services as is customarily done in the field of municipal engineering including the preparation of plans, specifications, contract documents, estimates, reports, inspections, construction supervision, construction surveying and property surveys, feasibility studies, construction administration, and other special engineering services, funded wholly or in part by CITY, County, State or Federal monies. It is agreed that ENGINEER will provide the services under a separate agreement. All such separate agreements shall define the scope of work, the time of performance and the method of compensation.

**D. Engineer's Representative**

Michael L. Giersch shall be personally responsible for coordinating the efforts of the ENGINEER with regard to the performance of the work as set forth under this agreement. Representation may be changed upon the mutual agreement of the CITY and ENGINEER.

**E. Alternate Engineer's Representative**

From time to time, Michael L. Giersch may not be available to attend Council and/or Planning commission Meetings. It is agreed that the ENGINEER may designate alternate representatives of the ENGINEER to attend said meetings with concurrence of the CITY.

**ARTICLE II OBLIGATION OF CITY**

In addition to the financial obligations undertaken hereby, CITY shall make every reasonable effort to assist ENGINEER in the performance of his services as CITY ENGINEER. CITY shall provide ENGINEER access to any existing files, aerial maps and other data relative to the services to be provided as CITY ENGINEER or as design engineer for special projects.

### **ARTICLE III            COMPENSATION**

The CITY agrees to compensate the ENGINEER on the basis of the following fees:

#### **A.     Council Meetings**

For Engineering Services and expenses incurred during the attendance of two regular Council Meetings per month, City agrees to pay ENGINEER on a time and materials basis. Billing will be divided among the special projects and enterprise accounts associated with the projects discussed in the council report. From time to time under the direction of the City Council and/or the City Manager, the City Engineer may be excused from attendance for one Council Meeting per month.

#### **B.     Planning Meetings**

At the direction of the City Council and/or the Planning Commission and/or the City Manager, the CITY ENGINEER will attend regular and/or special Planning commission Meetings on a time and materials basis in accordance with the attached fee schedule Exhibit B. Billing will be assigned to the projects under review.

#### **C.     Additional Meetings**

The ENGINEER will attend additional meetings as requested by the CITY on a time and materials basis in accordance with the attached fee schedule Exhibit B.

#### **D.     General Engineering Services**

The ENGINEER will provide general engineering services as described in ARTICLE I, SECTION B on a time and material basis in accordance with the attached fee schedule Exhibit B. Billing will be assigned to the appropriate project or enterprise account.

#### **E.     Special Projects**

Special projects preparing plans, specifications, surveys, inspections and construction administration, reports, studies and designs which include transportation, Gas Tax and other special funding sources including grants or loans, in total or in part, from Federal, State or County agencies will be performed under separate contract which meets the approval of both the CITY and the funding agency involved. Compensation for special projects will be lump sum or time and materials with upset maximum, based on the type of project and the scope of services required. Extra services for lump sum fee projects will be performed per the attached fee schedule Exhibit B.

#### **ARTICLE IV        PAYMENT**

At the end of each month, ENGINEER will render to the CITY an itemized bill indicating the applicable scope of work and containing a detailed description of all services rendered as defined in ARTICLE I hereinbefore and the basis for compensation as outlined in ARTICLE III hereinbefore. Payments shall be due and payable by CITY to ENGINEER within thirty (30) days from date of invoice.

#### **ARTICLE V        INDEPENDENT CONTRACTOR**

The relationship of the ENGINEER to the CITY shall at all times during the life of this Agreement be that of an Independent Contractor and shall not be regarded as an employee and all persons employed by him shall be considered ENGINEER'S employees.

#### **ARTICLE VI        HOLD HARMLESS INSURANCE**

##### **A.     Hold Harmless**

ENGINEER shall defend, indemnify, and save harmless the CITY, its officers, officials, agents, employees, and volunteers from all claims, damages, loses, and expenses, including responsible attorneys' fees, arising out of ENGINEER'S performance of its services described herein, caused in whole or in part by any negligent act or omission of the ENGINEER, or subcontractor of the ENGINEER, or anyone employed by them, except where caused by the sole negligence or the willful misconduct of the CITY, its officers, employees, agents or volunteers.

##### **B.     Insurance**

ENGINEER shall obtain and keep in force and effect during the term of this Agreement, Worker's Compensation Insurance, in the amount required by law, and personal injury, bodily injury, and property damage liability insurance, including contractual liability and professional liability. The policy shall name the CITY, its officers, employees and agents as additional insured.

Said policies shall also contain a provision indicating that said policy shall not be canceled except upon forty-five (45) days written notice to the City. Certificate of Insurance shall also be filed with the City within ten (10) days of execution of the Agreement. Insurance limits as follows:

1. **Worker's Insurance**  
Workers' Compensation Insurance in the amount of one million dollars (\$1,000,000).
2. **Liability Insurance**  
COMMERCIAL GENERAL LIABILITY  
\$2,000,000 – Each Occurrence  
\$2,000,000 – Personal and Advertising Injury  
\$4,000,000 – General Aggregate Limit  
\$1,000,000 – Damage to Rented Premises  
\$10,000 - Medical Expense (any one person)  
\$4,000,000 – Products – Comp/OP Aggregate
3. **Professional Liability Insurance (E & O)**  
\$1,000,000 – Professional Liability per Claim  
\$2,000,000 – Aggregate Professional Liability
4. **Business Auto Insurance**  
\$1,000,000 - Liability – Combined Single Limit

#### **ARTICLE VII COMPLIANCE WITH LAWS AND WAGE RATES**

The ENGINEER shall comply with all Federal, State and local laws and ordinances applicable to the work. This includes compliance with the prevailing wage rates and their payment in accordance with California Labor Code, § 1775, where applicable.

#### **ARTICLE VIII TERMINATION OF AGREEMENT**

This Agreement may be terminated by the CITY at any time by written notice to the ENGINEER. CITY shall be obligated to compensate ENGINEER for all work performed up until receipt of such written notice as outlined in ARTICLES III and IV hereinbefore.

#### **ARTICLE IX OWNERSHIP OF DOCUMENTS**

It is agreed and understood that the data collected, and all drawings, specifications and documents (collectively "Documents") prepared in connection with performance of the Scope of Services shall become the property of the CITY once delivered to the CITY or at such time as this Agreement is terminated. The documents shall also be made available for inspection as may be required under the Public Records Act. Notwithstanding the foregoing, the CITY may make arrangements with ENGINEER for maintaining the documents after termination of this Agreement. The ENGINEER is entitled to keep copies of all documents. Electronic files are governed by Article XVI of this agreement.

**ARTICLE X            CONFLICT OF INTEREST**

The ENGINEER shall be subject to state and local conflict of interest requirements. The ENGINEER shall file an annual statement of economic interests as a consultant in accordance with the CITY's local conflict of interest requirements.

**ARTICLE XI           NON-ASSIGNABILITY**

ENGINEER shall not assign or transfer this contract or any interest or obligation therein without the prior written consent of the CITY, and then only upon such terms and conditions as CITY may set forth in writing.

**ARTICLE XII          ATTORNEY'S FEES**

If any action, legal proceeding, or procedure are instituted to enforce any term or provision of this Agreement, the prevailing party to the action, legal proceeding, or procedure shall be entitled to recover reasonable attorney's fees and costs from the opposing party.

**ARTICLE XIII        GOVERNING LAW & SEVERABILITY**

Disagreements shall be governed by the laws of the State of California. If a Court of competent jurisdiction declares any portion or portions of this Agreement invalid, the remaining provisions shall remain in full force and effect.

**ARTICLE XIV        FORUM SELECTION**

The parties agree that if litigation is necessary under this Agreement by either party, that any lawsuit shall be filed in the Fresno County Superior Court.

**ARTICLE XV        NOTICES AND DESIGNATED REPRESENTATIONS**

Notices, demands, invoices, and written communications between the parties shall be addressed as set forth below:

**TO THE CITY:**

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

**TO THE ENGINEER:**

Giersch & Associates, Inc.  
421 North "I" Street  
Madera, California 93637

Such notices, demands, invoices, and written communications by mail, shall be deemed to have been received by the addressee forty-eight (48) hours after deposit thereof in the United States Mail, postage prepaid and properly addressed as set forth above.

**ARTICLE XVI      ACCEPTANCE AND USE OF ELECTRONIC DATA**

It is agreed and understood that the use and acceptance of electronic data shall be subject to the provision of Exhibit A.

**ARTICLE XVII      ENTIRE AGREEMENT**

This Agreement supersedes any and all other agreements, either oral or in writing between the parties with respect to the subject matter herein. Each party to this agreement acknowledges that no representation by any party which is not embodied herein nor any other agreement, statement, or promise not contained in this Agreement shall be valid and binding. Any modification of this Agreement shall be effective only if it is in writing and signed by all parties.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized representatives this Agreement on the date first indicated hereinbefore.

**CITY OF ORANGE COVE**

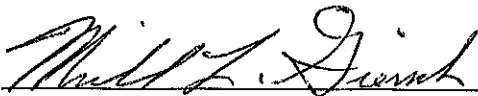
**GIERSCH & ASSOCIATES, INC.**

APPROVED

BY: \_\_\_\_\_

TITLE: Mayor Victor P. Lopez

DATE: \_\_\_\_\_

BY: 

TITLE: President Michael L. Giersch

DATE: 10-17-2022

ATTEST

BY: \_\_\_\_\_

TITLE: City Clerk

June V. Lopez-Bracamontes

DATE: \_\_\_\_\_

## **EXHIBIT "A"**

### **ACCEPTANCE AND USE OF ELECTRONIC DATA**

- 1. General Provisions.** In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by ENGINEER, CLIENT covenants and agrees that all such electronic files are instruments of service of ENGINEER, who shall be deemed the author and shall retain all common law, statutory law and other rights, including copyrights.

CLIENT agrees not to reuse these electronic files, in whole or in part, for any purpose or project other than the project that is the subject of this agreement. CLIENT agrees not to transfer these electronic files to others without the prior written consent of ENGINEER. CLIENT further agrees to waive all claims against ENGINEER resulting in any way from any unauthorized changes or reuse of the electronic files for any other project by anyone other than ENGINEER.

CLIENT and ENGINEER agree that any electronic files furnished by either party shall conform to the Computer Added Design and Drafting (CADD) specifications listed below. Any changes to the CADD specifications by either CLIENT or ENGINEER are subject to review and acceptance by the other party. Additional services by ENGINEER made necessary by changes to the CADD or other software specifications shall be compensated for as additional services.

Electronic files furnished by either party shall be subject to an acceptance period of fifteen (15) calendar days during which the receiving party agrees to perform appropriate acceptance tests. The party furnishing the electronic file shall correct any errors detected and reported within the acceptance period. After the acceptance period the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

CLIENT is aware that differences may exist between the electronic files delivered and the printed hard copy construction documents. In the event of a conflict between the signed construction documents prepared by ENGINEER and electronic files, the signed and stamped or sealed hard copy construction documents shall govern.

In addition, CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless ENGINEER, its officers, directors, employees, agents and sub consultants against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than ENGINEER or from any reuse of the electronic files without the prior written consent of ENGINEER.

Under no circumstances shall delivery of electronic files for use by CLIENT be deemed a sale by ENGINEER, and ENGINEER makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall ENGINEER be liable for indirect or consequential damages as a result of CLIENT's use or reuse of the electronic files.



- 2. CADD Technical Specifications.** Computer Aided Drafting and Design (CADD) drawings, reports, and data generated and furnished by ENGINEER or CLIENT on any form of electronic media, including transfer by e-mail or other non-physical means, shall conform to the following specifications:
- a. CADD File Format.** CADD drawing files shall be provided in the form of ".dwg" files compatible with the version of AutoCAD software (Autodesk, Inc., San Rafael, California) currently used by ENGINEER, unless otherwise agreed upon by CLIENT and ENGINEER
- i. Where CADD files include references to fonts, line types, shapes, blocks, external drawings, or other external data not the version of AutoCAD software in use by ENGINEER, electronic copies of such external data files shall be provided.
  - ii. Where CADD files include linked objects, embedded objects, or other data objects that require external software to view or access, the party generating such data objects shall provide information regarding the software product and version required to view or access the data, but such party is not obligated to provide the required software.
  - iii. Data files shall not be encrypted or password-protected unless the passwords, decryption keys and any applicable decryption software necessary to access and use the data files are also provided.
- b. Supporting Data File Formats.**
- i. The ENGINEER utilizes additional software, including but not limited to Layer Express to develop and manage design data. All of these additional software packages produce and use supporting data files. ENGINEER will provide copies of these support data files, on an "as-is" basis, upon request.
  - ii. It is recognized that the CLIENT may also utilize additional software to develop and manage design data. CLIENT agrees to provide copies of such support data files to ENGINEER, on an "as-is" and "as-needed" basis, upon request.
  - iii. Provision of supporting data in formats other than the formats in which they were generated shall be in accordance with "Data Conversion," below.
- c. Software Versions.** Where a specific version of software is stated in these Specifications, the specified version shall be interpreted to mean the earliest version of software that may be used. Later versions of the software may be utilized by mutual written agreement of CLIENT and ENGINEER.

- d. **Data Conversion.** Conversion of CADD drawing files, supporting data files, or other electronic data between the formats and software versions stated in these specifications and alternate formats or software versions shall be governed by the following:
- i. Conversion of data to alternate formats shall be limited to conversions that may be performed using commercially available software. The party performing the conversion is responsible to select an appropriate means of conversion and to ensure that the preparation and processing of the data to be converted is done in accordance with the documentation of the software used. However, the party performing the conversion is not responsible or liable for loss of information that is not supported in the alternate format, or other degradation or loss of data inherent in the conversion process.
  - ii. Services provided by ENGINEER to convert data and the cost of additional software that may be required to conduct such conversions shall be compensated as extra services.
- e. **CADD Data Layering.** The organization of drawing data into meaningful and consistent layers is critical to the management and usefulness of the represented data. Accordingly, data shall be placed on layers according to a layering standard designed and implemented to achieve the following goals:
- i. All data included on a single layer shall represent a single type of information, such as sewer, storm drainage, pavement, curbs and gutters, etc.
  - ii. Data representing existing conditions shall be presented on separate layers from similar data representing proposed conditions.
  - iii. Layering standards shall be applied consistently among all related drawings, so that the data contained on a specific layer in one drawing shall be similar to data contained on that same layer in any other related drawing.
  - iv. The preferred setting for entity color and line type shall be "BYLAYER."
  - v. Copies of written layer standards documentation, as may currently exist and be used by the party generating CADD drawing files, shall be provided to the other party upon request.

## EXHIBIT "B"

### FEES FOR PROFESSIONAL SERVICES GENERAL RATE \*September 19, 2022

EMPLOYEE CLASSIFICATION	RATE 52
<b><u>ENGINEERING</u></b>	<b><u>HOURLYRATE</u></b>
Principal Engineer	200.00
Senior Engineer	190.00
Project/Resident Engineer	165.00
Expert Witness & Preparation, PE	300.00
<b><u>OFFICE SUPPORT</u></b>	
Clerical	110.00
<b><u>FIELD SUPPORT</u></b>	
Principal Engineer Inspector	250.00
Senior Engineer Inspector	225.00
<b><u>MISCELLANEOUS</u></b>	
Outside Consultant Services	Cost + 6%
Misc. Outside Services	Cost + 6%
**Travel - Automobile	1.00 Per Mile
**Photo Processing each	1.00
**Reproducible Copies Blk. & Wht. up to 11x17 each	.20 to .30
**Reproducible Plans Blk. & Wht. 24x36 each	3.00
**Reproducible Plans Color 24x36 each	5.50

It is understood and agreed that the aforementioned rates and charges include all normal equipment and materials used in connection with the production of the required professional services. Giersch & Associates will furnish monthly billings for all services rendered and supplies furnished in accordance with the above compensation provisions. Payments shall be due and payable to Giersch & Associates upon presentation. A late payment finance charge will be computed at a periodic rate of 1.5 percent per month and will be applied to any unpaid balance commencing thirty (30) days after the date of the original invoice.

\* This Fee Schedule subject to revision annually. For all public works projects hourly rate shall be adjusted to meet the State of California Industrial Relations Prevailing Wages.

\*\* Subject to Increase

# ***Giersch & Associates Inc.***

***The Firm of Giersch & Associates Inc., since its formation in 1974, has completed many projects in the field of public works for the planning, design, and supervision of construction on projects such as streets and highways, water systems, sewer systems, water treatment plants, wastewater treatment plants for both domestic and industrial wastewater systems, storm drain systems, airports, street lighting and traffic signals, parks and recreation facilities, and other land use projects. We have been successful in providing grants through USDA, EDA, EPA, CMAQ, etc.***

***We currently serve in an advisory capacity to the Board of Directors and provide engineering services for all projects within the following districts:***

**Tranquillity Public Utility District.  
Fresno County Waterworks District No. 18 (Friant).  
Madera Valley Water Company.**

***Bedrock engineering will act as a sub-consultant to assist us with CAD drafting, land surveying, and engineering support as required.***

***Clients we have served in prior years include:***

<b>City of Chowchilla</b>	<b>Madera County</b>
<b>City of Parlier</b>	<b>City of Fowler</b>
<b>City of Mendota</b>	<b>Fresno County</b>
<b>City of Firebaugh</b>	<b>City of Huron</b>
<b>City of Kerman</b>	<b>Winton CSD</b>
<b>City of Dos Palos</b>	<b>Del Rey CSD</b>
<b>La Grand CSD</b>	<b>City of Fresno</b>
<b>City of Madera</b>	<b>Midway CSD</b>
<b>Madera Redevelopment Agency</b>	

## ***Additional Consultants:***

### **Electrical**

**Electrical Powers Systems  
Joe Prevender, P.E.**

### **Structural**

**Barcus Structural Engineering**

### **Geotechnical**

**Salem Engineering Group**

**MICHAEL L. GIERSCH, P.E.**

**President  
Principal Engineer  
Civil/Environmental**

**Registration:** California R.C.E. 38160

Colorado P.E. 23803

**Experience:** 42 Years

**Education:** B.S. Civil Engineering - 1974

U.S. Air Force Academy, Colorado

**Expert Witness:** Multiple Cases in Municipal Court

Aviation Experience: Military Command Pilot, Commercial  
Single and Multi-Engine Pilot with 49 Years flying experience.

Michael Giersch, as Principal Engineer for Giersch & Associates, Inc., is responsible for corporate operations as well as agreement preparation, project development, design, plan layout, preparation of contract documents, material specifications, construction specifications, cost estimates and operation and maintenance manuals. Other responsibilities include preliminary reports, feasibility studies, and coordination with government agencies, project administration, construction inspection and training of treatment plant operators.

Types of projects accomplished include water and wastewater treatment plants, telemetry control systems, water storage tanks, pumping systems, water wells, water distribution systems, hydroelectric facilities, sewer systems, storm drainage systems, street improvements, subdivisions, parks, and airport capital improvements.

Mr. Giersch has served as City Engineer for many central valley cities and districts with responsibility for all public engineering services, planning consultation, plan checking, and engineering design/construction supervision of all capital improvements.

Mr. Giersch's experience includes designing water treatment plants for the removal of turbidity from surface waters and iron and manganese from ground water with treatment capacities from 60 gpm to 4.3 mgd, and analyzing treatment technologies for the removal of uranium, arsenic and volatile organic carbons from ground water and surface water supplies. His work includes developing test well methods and studies to determine groundwater conditions and mitigation alternatives. He has designed wastewater treatment plants for domestic sewage and industrial pretreatment, with plant capacities from 50,000 gpd to 4.0 mgd, including effluent disposal alternatives to meet environmental restrictions. His design experience includes plant control systems, telemetry monitoring and control systems, water storage facilities, water distribution piping systems, hydraulic analysis and pumping system design, water well and turbine pump design for flows from 300 gpm to 7,000 gpm, hydroelectric facility design and penstock analysis, wastewater collection piping and pumping systems, storm drainage hydraulic analysis, piping and pumping systems, pavement design, subdivision and utilities design, airport runway, lighting and airspace design, detailed operation and maintenance manuals, feasibility studies and preliminary engineers reports for water, sewer and storm drainage systems.