



## **AGENDA**

### **ORANGE COVE CITY COUNCIL**

**Diana Guerra Silva, Mayor**  
**Gilbert Garcia, Mayor Pro Tem**  
**Josie Cervantes, Council Member**  
**Esperanza Rodriguez, Council Member**  
**Maria Vacio, Council Member**

**WEDNESDAY, MAY 24, 2023 - 6:30 P.M.**  
**ORANGE COVE COUNCIL CHAMBERS**  
**633 6<sup>th</sup> Street, Orange Cove, California 93646**

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

Roll Call  
Invocation  
Flag Salute

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

#### **C. Presentation**

1. Ceremonial Proclamation regarding National Public Works Week

#### **D. Consent Calendar**

2. April 2023 Warrants
3. April 26, 2023; May 10, 2023; May 17, 2023 Council Minutes
4. Apostolic Faith Tabernacle #1 and #2 Fireworks Stands
5. Orange Cove Christian Center Fireworks Stand
6. Disposal of the identified surplus vehicles and electric carts in Exhibit A

## **E. Administration**

### **City Engineer**

7. **SUBJECT:** Report on City Projects Presented by City Engineer Michael Giersch

**Recommendation:** Informational item Only

### **Planning Department**

8. **SUBJECT:** Report on City Projects Presented by Planning Director Shun Patlan

**Recommendation:** Informational Item Only

### **Police Department**

9. **SUBJECT:** Report by Chief of Police, Javier Pena

**Recommendation:** Informational Item Only

### **Orange Cove Fire Protection District**

10. **SUBJECT:** Report by Fire Chief Tom Greenwood

**Recommendation:** Informational Item Only

## **F. Public Forum**

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

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

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

## **I. City Council Communications**

## **J. Adjournment**



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

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

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

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

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

### **GENERAL RULES OF DECORUM**

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

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The mayor shall then ask Councilmembers if they have comments or questions.

5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impede the orderly conduct of any Council meeting.

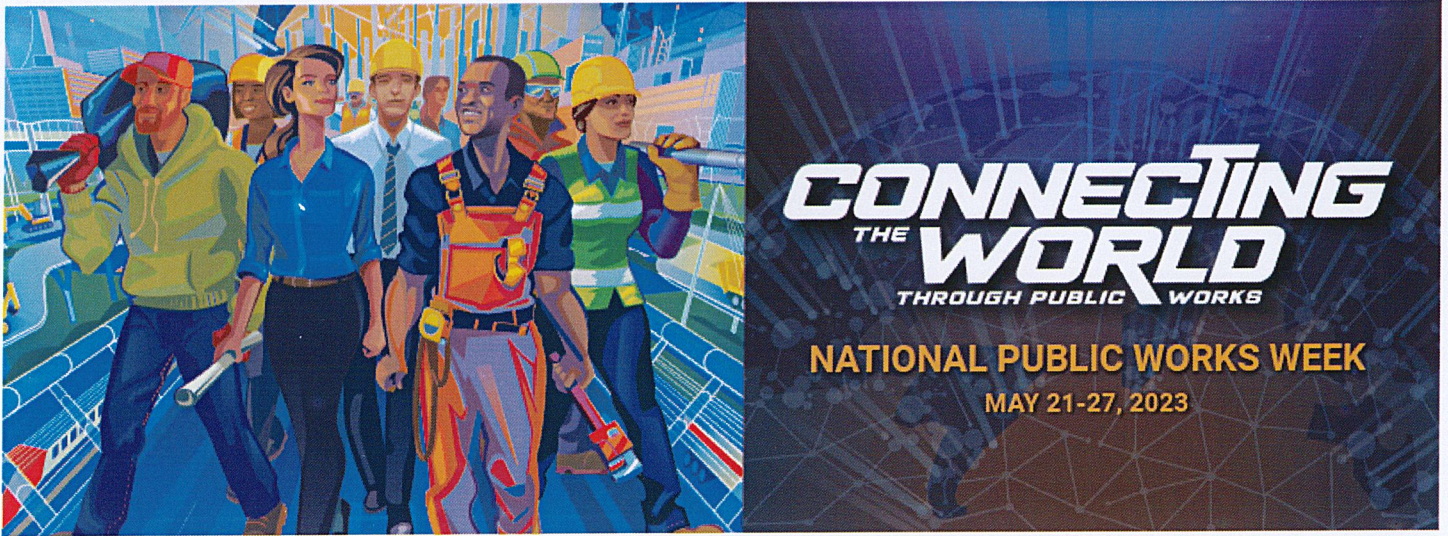
### **ENFORCEMENT OF DECORUM RULES** (Resolution No. 2012-16)

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

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

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





## National Public Works Week Proclamation

May 21–27, 2023

“Connecting the World Through Public Works”

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of Orange Cove; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the City of Orange Cove to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2023 marks the 63<sup>rd</sup> annual National Public Works Week sponsored by the American Public Works Association be it now,

RESOLVED, I, Diana Guerra Silva, Mayor of the City of Orange Cove, do hereby designate the week May 21–27, 2023 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the City of Orange Cove, California this 24<sup>th</sup> day of May, 2023.

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Mayor, City of Orange Cove



REPORT.: May 18 23 Thursday  
 RUN....: May 18 23 Time: 14:36  
 Run By.: Danny Jimenez

CITY OF ORANGE COVE  
 Month End Cash Disbursements Report  
 Prior Period Report for 04-23 BANK ACCOUNT 1010

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

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
04-23	049365	04/13/23	SELF1 (SELF-HELP ENTERPRISES)		(51,155.91)	.00	(51,155.91)	Ck# 049365 Reversed
	049584	04/10/23	JOS02 (JOSIE CERVANTES)		(525.67)	.00	(525.67)	Ck# 049584 Reversed
	049597	04/05/23	ANI01 (ANIMAL CARE EQUIPMENT & SERVICES LLC)		975.36	.00	975.36	Automatic Generated Check
	049598	04/05/23	DIO00 (DIONICIO RODRIGUEZ JR.)		1,350.00	.00	1,350.00	Automatic Generated Check
	049599	04/05/23	DLC01 (DINUBA LUMBER CO)		2,317.60	.00	2,317.60	Automatic Generated Check
	049600	04/05/23	DOO02 (DOOLEY ENTERPRISES, INC)		3,104.03	.00	3,104.03	Automatic Generated Check
	049601	04/05/23	FCSFF (FRESNO COUNTY SHERIFF)		12,686.84	.00	12,686.84	Automatic Generated Check
	049602	04/05/23	FGS01 (FRUIT GROWERS SUPPLY CO)		32.96	.00	32.96	Automatic Generated Check
	049603	04/05/23	FWUA1 (FRIANT WATER AUTHORITY)		4,630.88	.00	4,630.88	Automatic Generated Check
	049604	04/05/23	LYN01 (LYNN PEAVEY COMPANY)		55.86	.00	55.86	Automatic Generated Check
	049605	04/05/23	NBS01 (NBS GOVERNMENT FINANCE)		1,243.00	.00	1,243.00	Automatic Generated Check
	049606	04/05/23	OCT51 (ORANGE COVE TIRE SERVICE)		104.47	.00	104.47	Automatic Generated Check
	049607	04/05/23	PAT07 (ENCARNACION PATLAN)		137.80	.00	137.80	Automatic Generated Check
	049608	04/05/23	QUI05 (QUILL CORPORATION)		757.33	.00	757.33	Automatic Generated Check
	049609	04/05/23	TS001 (TONY SOSA DBA DJ TOEKNEE)		200.00	.00	200.00	Automatic Generated Check
	049610	04/05/23	WTC01 (WHITE CAP, LP)		593.87	.00	593.87	Automatic Generated Check
	049611	04/10/23	ACE01 (A-C Electric Co.)		1,272.12	.00	1,272.12	Automatic Generated Check
	049612	04/10/23	APV01 (ARAMARK- ACCOUNTS RECEIVABLE DEPT)		221.62	.00	221.62	Automatic Generated Check
	049613	04/10/23	BAC03 (BRYANS AUTO CENTER)		832.96	.00	832.96	Automatic Generated Check
	049614	04/10/23	BEAT1 (BEATWEAR, INC.)		525.07	.00	525.07	Automatic Generated Check
	049615	04/10/23	CHAA1 (CHAPA'S AUTOMOTIVE)		800.39	.00	800.39	Automatic Generated Check
	049616	04/10/23	COL03 (COLLINS & SCHOETTLER)		920.00	.00	920.00	Automatic Generated Check
	049617	04/10/23	FGS01 (FRUIT GROWERS SUPPLY CO)		1,414.14	.00	1,414.14	Automatic Generated Check
	049618	04/10/23	FOO02 (FOOTHILL AUTO TRUCK & AG PARTS INC)		409.61	.00	409.61	Automatic Generated Check
	049619	04/10/23	GAR04 (GARCIA, GILBERT)		44.93	.00	44.93	Automatic Generated Check
	049620	04/10/23	JTM00 (JIM MANNING DODGE, INC)		94,902.22	.00	94,902.22	Automatic Generated Check
	049621	04/10/23	PAR34 (DANIEL T. PARRA)		900.00	.00	900.00	Automatic Generated Check
	049622	04/10/23	ROD40 (RODRIGUEZ, ESPERANZA)		400.00	.00	400.00	Automatic Generated Check
	049623	04/10/23	SHR02 (SHRED-IT, C/O STERICYCLE, INC.)		40.00	.00	40.00	Automatic Generated Check
	049624	04/10/23	TGC02 (THE GAS COMPANY)		1,361.46	.00	1,361.46	Automatic Generated Check
	049625	04/10/23	JOS02 (JOSIE CERVANTES)		525.67	.00	525.67	Ck# 049625->049611 Repla
	049626	04/10/23	AFLAC (AFLAC )		1,438.84	.00	1,438.84	Automatic Generated Check
	049627	04/11/23	ATT22 (AT&T )		184.98	.00	184.98	Automatic Generated Check
	049628	04/11/23	COC12 (CITY OF ORANGE COVE)		419.85	.00	419.85	Automatic Generated Check
	049629	04/11/23	MRC01 (MR. COOPER)		1,169.33	.00	1,169.33	Automatic Generated Check
	049630	04/11/23	PGE22 (PG&E )		485.00	.00	485.00	Automatic Generated Check
	049631	04/11/23	SELF1 (SELF-HELP ENTERPRISES)		2,547.37	.00	2,547.37	Automatic Generated Check
	049632	04/11/23	SOC22 (SO CAL GAS)		414.44	.00	414.44	Automatic Generated Check
	049633	04/11/23	TRU22 (TRUIST BANK)		1,082.25	.00	1,082.25	Automatic Generated Check
	049634	04/11/23	UNITY (UNITY IT)		4,885.78	.00	4,885.78	Automatic Generated Check
	049635	04/14/23	DG001 (DIANA GUERRA SILVA)		396.00	.00	396.00	Automatic Generated Check
	049636	04/14/23	DIA06 (ROGELIO DIAZ)		29.50	.00	29.50	Automatic Generated Check
	049637	04/14/23	FCSFF (FRESNO COUNTY SHERIFF)		12,686.84	.00	12,686.84	Automatic Generated Check
	049638	04/14/23	T&J01 (VALLEY GAS)		6,206.95	.00	6,206.95	Automatic Generated Check
	049639	04/14/23	URR01 (ROLANDO URREA)		152.22	.00	152.22	Automatic Generated Check
	049640	04/14/23	USB01 (U.S. BANK)		5,183.83	.00	5,183.83	Automatic Generated Check
	049641	04/28/23	AEM02 (ARROW ELECTRIC MOTOR SERVICE INC.)		1,426.86	.00	1,426.86	Automatic Generated Check
	049642	04/28/23	ALH01 (SPARKLETT'S)		284.80	.00	284.80	Automatic Generated Check
	049643	04/28/23	APV01 (ARAMARK- ACCOUNTS RECEIVABLE DEPT)		269.84	.00	269.84	Automatic Generated Check
	049644	04/28/23	ATT05 (AT & T)		411.80	.00	411.80	Automatic Generated Check
	049645	04/28/23	ATTM1 (AT&T MOBILITY)		1,040.70	.00	1,040.70	Automatic Generated Check
	049646	04/28/23	ATTM2 (FIRSTNET - AT&T MOBILITY)		988.72	.00	988.72	Automatic Generated Check
	049647	04/28/23	BAC03 (BRYANS AUTO CENTER)		457.45	.00	457.45	Automatic Generated Check
	049648	04/28/23	BMI01 (BADGER METER, INC)		443.00	.00	443.00	Automatic Generated Check
	049649	04/28/23	CMM01 (CITRUS MINI-MART)		3,613.71	.00	3,613.71	Automatic Generated Check
	049650	04/28/23	CN002 (AT&T - CALNET)		603.41	.00	603.41	Automatic Generated Check
	049651	04/28/23	CSJVR (CENTRAL SAN JOAQUIN VALLEY RMA)		83,902.00	.00	83,902.00	Automatic Generated Check
	049652	04/28/23	DAP01 (DODSON AUTO PARTS)		785.21	.00	785.21	Automatic Generated Check
	049653	04/28/23	FGS01 (FRUIT GROWERS SUPPLY CO)		259.86	.00	259.86	Automatic Generated Check
	049654	04/28/23	PHAS1 (FRESNO HUMANE ANIMAL SERVICES)		65.35	.00	65.35	Automatic Generated Check
	049655	04/28/23	FOO02 (FOOTHILL AUTO TRUCK & AG PARTS INC)		11.64	.00	11.64	Automatic Generated Check
	049656	04/28/23	HAMA1 (IBRAHIM HAMAD)		2,500.00	.00	2,500.00	Automatic Generated Check
	049657	04/28/23	ICC01 (INTERNATIONAL CODE COUNCIL)		2,729.72	.00	2,729.72	Automatic Generated Check
	049658	04/28/23	ICC02 (INTERNATIONAL CODE COUNCIL)		145.00	.00	145.00	Automatic Generated Check
	049659	04/28/23	KOFR1 (KOEFRAN INDUSTRIES, INC.)		410.00	.00	410.00	Automatic Generated Check
	049660	04/28/23	MVES1 (MOUNTAIN VALLEY ENVIRONMENTAL SERVICES)		5,375.00	.00	5,375.00	Automatic Generated Check
	049661	04/28/23	MWS01 (MODERN WILDLIFE SOLUTIONS)		650.00	.00	650.00	Automatic Generated Check
	049662	04/28/23	NTU01 (NTU TECHNOLOGIES INC)		7,881.30	.00	7,881.30	Automatic Generated Check
	049663	04/28/23	OC23 (ORANGE COVE DISCOUNT STORE)		2,500.00	.00	2,500.00	Automatic Generated Check
	049664	04/28/23	PAR33 (PARAMOUNT PEST SERVICES)		365.00	.00	365.00	Automatic Generated Check
	049665	04/28/23	PAR34 (DANIEL T. PARRA)		150.05	.00	150.05	Automatic Generated Check
	049666	04/28/23	PGE01 (PG & E)		28,003.63	.00	28,003.63	Automatic Generated Check
	049667	04/28/23	PRO21 (PROFESSIONAL PRINT & MAIL, INC)		1,392.60	.00	1,392.60	Automatic Generated Check
	049668	04/28/23	QUI05 (QUILL CORPORATION)		102.30	.00	102.30	Automatic Generated Check
	049669	04/28/23	RL001 (REEDLEY LUMBER CO.)		68.96	.00	68.96	Automatic Generated Check
	049670	04/28/23	ROD23 (IRMA RODRIGUEZ CPA)		2,500.00	.00	2,500.00	Automatic Generated Check
	049671	04/28/23	SEB01 (SEBASTIAN)		704.35	.00	704.35	Automatic Generated Check
	049672	04/28/23	SHR02 (SHRED-IT, C/O STERICYCLE, INC.)		76.20	.00	76.20	Automatic Generated Check
	049673	04/28/23	SOU02 (SOUTH COUNTY VETERINARY HOSPITAL)		979.15	.00	979.15	Automatic Generated Check
	049674	04/28/23	SUP03 (SUPERIOR POOL PRODUCTS LLC)		2,740.10	.00	2,740.10	Automatic Generated Check
	049675	04/28/23	TRE01 (MID-VALLEY PUBLISHING INC)		160.00	.00	160.00	Automatic Generated Check
	049676	04/28/23	USA01 (USA BLUE BOOK)		1,146.88	.00	1,146.88	Automatic Generated Check
	049677	04/28/23	VAL12 (VALLEY SOIL & FOREST)		431.47	.00	431.47	Automatic Generated Check
	049678	04/28/23	WIL16 (WILLDAN)		14,430.00	.00	14,430.00	Automatic Generated Check
	700252	04/18/23	FRE00 (FRESNO COUNTY SHERIFF'S OFFICE)		(125.40)	.00	(125.40)	Ck# 700252 Reversed
Total for Bank Account 1010 ----->					288,242.45	.00	288,242.45	
Grand Total of all Bank Accounts ----->					288,242.45	.00	288,242.45	

REPORT.: May 18 23 Thursday  
RUN...: May 18 23 Time: 14:36  
Run By.: Danny Jimenez

CITY OF ORANGE COVE  
Month End Cash Disbursements Report - Payroll Vendor Payment(s)  
Prior Period Report for 04-23 BANK ACCOUNT 1010

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

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
04-23	701100	04/03/23	COL10 (COLONIAL LIFE)		233.12	.00	233.12	Accident Insurance
	701100	04/03/23	COL10 (COLONIAL LIFE)		86.10	.00	86.10	Cancer Ins
	701100	04/03/23	COL10 (COLONIAL LIFE)		31.40	.00	31.40	Critical Illness Ins
	701100	04/03/23	COL10 (COLONIAL LIFE)		178.32	.00	178.32	Life Insurance
	701101	04/03/23	IU000 (IUOE LOCAL 39)		732.78	.00	732.78	Union Due Local 39
	701102	04/03/23	PER00 (CALIF.PUBLIC EMPLOYEES RETIREMENT SYSTEM)		.00	.00	.00	PERS PAYROLL REMITTANCE
	701103	04/03/23	PER03 (PERS HEALTH INSURANCE)		72,050.80	.00	72,050.80	MEDICAL INSURANCE
	701104	04/03/23	TRA08 (TRANSAMERICA EMPLOYEE BENEFITS)		540.56	.00	540.56	Life Insurance Trans
	701114	04/06/23	CSD02 (CALIFORNIA STATE DISBURSEMENT UNIT)		125.40	.00	125.40	Garnishment
	701115	04/06/23	EDD01 (EMPLOYMENT DEVELOP. DEPT.)		3,040.77	.00	3,040.77	State Income Tax
	701115	04/06/23	EDD01 (EMPLOYMENT DEVELOP. DEPT.)		1,244.01	.00	1,244.01	SDI
	701116	04/06/23	EDD02 (EDD SUI)		186.50	.00	186.50	SUI
	701117	04/06/23	PER00 (CALIF.PUBLIC EMPLOYEES RETIREMENT SYSTEM)		.00	.00	19,982.09	PERS PAYROLL REMITTANCE
	701118	04/06/23	PER01 (P.E.R.S. FOR THE 457)		305.00	.00	305.00	457 Plan
	701119	04/06/23	SEC00 (UNION BANK)		10,474.63	.00	10,474.63	Federal Income Tax
	701119	04/06/23	SEC00 (UNION BANK)		14,534.36	.00	14,534.36	FICA
	701119	04/06/23	SEC00 (UNION BANK)		3,399.18	.00	3,399.18	Medicare
	701120	04/06/23	STA20 (STATE DISBURSEMENT UNIT)		1,007.53	.00	1,007.53	Garnishment
	701120	04/06/23	STA20 (STATE DISBURSEMENT UNIT)		50.00	.00	50.00	Misc Deduction
	701127	04/28/23	CSD02 (CALIFORNIA STATE DISBURSEMENT UNIT)		125.40	.00	125.40	Garnishment
	701128	04/28/23	EDD01 (EMPLOYMENT DEVELOP. DEPT.)		2,661.29	.00	2,661.29	State Income Tax
	701128	04/28/23	EDD01 (EMPLOYMENT DEVELOP. DEPT.)		1,133.03	.00	1,133.03	SDI
	701129	04/28/23	EDD02 (EDD SUI)		228.27	.00	228.27	SUI
	701130	04/28/23	PER00 (CALIF.PUBLIC EMPLOYEES RETIREMENT SYSTEM)		.00	.00	19,094.44	PERS PAYROLL REMITTANCE
	701131	04/28/23	PER01 (P.E.R.S. FOR THE 457)		305.00	.00	305.00	457 Plan
	701132	04/28/23	SEC00 (UNION BANK)		9,339.40	.00	9,339.40	Federal Income Tax
	701132	04/28/23	SEC00 (UNION BANK)		13,370.68	.00	13,370.68	FICA
	701132	04/28/23	SEC00 (UNION BANK)		3,115.32	.00	3,115.32	Medicare
	701133	04/28/23	STA20 (STATE DISBURSEMENT UNIT)		1,007.53	.00	1,007.53	Garnishment
	701133	04/28/23	STA20 (STATE DISBURSEMENT UNIT)		50.00	.00	50.00	Misc Deduction
Total for Bank Account 1010 ----->					178,632.91	.00	178,632.91	
Grand Total of all Bank Accounts ----->					178,632.91	.00	178,632.91	



REPORT.: May 18 23 Thursday  
 RUN....: May 18 23 Time: 14:17  
 Run By.: Danny Jimenez

CITY OF ORANGE COVE  
 Cash Disbursement Detail Report  
 Check Listing for 04-23 thru 04-23 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
049365	04/13/23	SELF1	SELF-HELP ENTERPRISES	-3231.33 -2795.22 -33438.81 -11690.55 ----- Check Total.....: -51155.91	#7u #8u INVOICE#7u INVOICE#8u	Ck# 049365 Reversed Ck# 049365 Reversed Ck# 049365 Reversed Ck# 049365 Reversed
049584	04/10/23	JOS02	JOSIE CERVANTES	-525.67	03/30/23u	Ck# 049584 Reversed
049597	04/05/23	ANI01	ANIMAL CARE EQUIPMENT & S	975.36	110486	EQUIPMENT FOR ANIMAL CONTROL DEPT.
049598	04/05/23	DIO00	DIONICIO RODRUEZ JR.	1350.00	0010353	PROF. SERVICES @ WTP FOR D. RODRIGUEZ MON. MARCH
049599	04/05/23	DLC01	DINUBA LUMBER CO	354.77 41.97 87.83 216.12 153.81 58.57 66.84 45.19 499.78 108.52 69.87 5.26 82.99 167.53 51.45 303.79 3.31 ----- Check Total.....: 2317.60	522897 523357 525564 526723 529166 532177 537637 537638 542406 542869 545219 547778 562469 564253 564255 572731 573122	PAINIT FOR GRAFFITI FLEX ELBOW, SPIKE GUTR LED BULB & FLUOR 40W PACKING TAPE, POWER INVERTER, STOREROOM LEVER SET LIGHT PANEL MORTISE LOCK GLASS FLUORESCENT LAMP WHITE ROOF SEALANT FLEX SEAL, BAG, COMBO & BULBS RAIN PANTS,BINDER, ALEX FLEX & WOOD CHISEL SET BATTERY LITHIUM 9V HASP FXD STPL FAUCET LAV CHRM FAUCET LAV CHARM & THREAD SEAL HWH DRL & FOLD PICKUP & REACH TOOL RENTAL FOR LIFT KEY KRAFTER BRASS
049600	04/05/23	DOO02	DOOLEY ENTERPRISES, INC	3104.03	65117	AMMUNITION SUPPLY
049601	04/05/23	FCSFF	FRESNO COUNTY SHERIFF	12686.84	SO20291	PROF.SERVICES DISPATCH SERVICES INVOICE #SO20291
049602	04/05/23	FGS01	FRUIT GROWERS SUPPLY CO	32.96	92369571	SUPPLIES FOR ANIMAL CONTROL DEPT.
049603	04/05/23	FWUA1	FRIANT WATER AUTHORITY	3815.86 63.97 751.05 ----- Check Total.....: 4630.88	115471 115987 116236	MONTHLY CHARGES - JUNE 2022 MONTHLY CHARGES - JANUARY 2023 MONTHLY CHARGES-APRIL 2023
049604	04/05/23	LYN01	LYNN PEAVEY COMPANY	55.86	398659	SEAL EVIDENCE TAPE
049605	04/05/23	NBS01	NBS GOVERNMENT FINANCE	1243.00	202303-14	DISTRICT ADMIN-BONDED ASSESSMENT INV #202303-1495
049606	04/05/23	OCTS1	ORANGE COVE TIRE SERVICE	104.47	28423	OIL CHANGE & TIRE ROTATION UNIT 19-06
049607	04/05/23	PAT07	ENCARNACION PATLAN QUILL	137.80	04/04/23	MILEAGE REIMBURSEMENT FOR E.PATLAN
049608	04/05/23	QUI05	CORPORATION	757.33	31284550	SHELVING INVOICE #31284550
049609	04/05/23	TS001	TONY SOSA DBA DJ TOEKNEE	200.00	040823	DJ MC BILLINGUAL AUDIO 2023 EASTER EVENT
049610	04/05/23	WTC01	WHITE CAP, LP	593.87	021128781	ALERT 12" SAFETY CONE INVOICE #50021128781
049611	04/10/23	ACE01	A-C ELECTRIC CO.	1272.12	59080	REPLACE TEMP POWER SUPPLY WITH NEW ONE
049611	04/10/23	JOS02	JOSIE CERVANTES	-525.67 525.67 ----- Check Total.....: 1272.12	03/30/23u 03/30/23y	Ck# 049611 Reversed Ck# 049611->049584 Replacement
049612	04/10/23	APV01	ARAMARK- ACCOUNTS RECEIVA	56.38 54.13 56.98 54.13 ----- Check Total.....: 221.62	580160713 580164205 580167777 580167785	SAMPLE SERVICES AND CASE OF GLOVES JANITORIAL SUPPLIES FOR CITY YARD INV #2580164205 JANITORIAL SUPPLIES FOR CITY HALL INV #2580167777 JANITORIAL SUPPLIES FOR CITY YARD INV #2580167785
049613	04/10/23	BAC03	BRYANS AUTO CENTER	63.18 769.78 ----- Check Total.....: 832.96	21318 21338	SMOG INSPECTION FOR PATROL UNIT 15-02 PD REPLACE O2 SENSOR AND OTHER PARTS
049614	04/10/23	BEAT1	BEATWEAR, INC.	74.83 450.24 ----- Check Total.....: 525.07	7844 7965	UNIFORM FOR CADET SUSANA HERNANDEZ UNIFORM ALLOWANCE FOR OFFICER AGUILAR
049615	04/10/23	CHAA1	CHAPA'S AUTOMOTIVE	536.87 263.52 ----- Check Total.....: 800.39	11666 11667	COOLANT TANK REMOVED & REPLACE FOR UNIT 15-03 PD BATTERY REMOVED & REPLACE UNIT 15-01 PD
049616	04/10/23	COL03	COLLINS & SCHOETTLER	115.00 230.00 201.25 373.75 ----- Check Total.....: 920.00	1291 1323 1344 1353	PLANNING CONSULTAN PLANNING CONSULTANT .Insp PLANNING CONSULTANT PLANNING CONSULTANT
049617	04/10/23	FGS01	FRUIT GROWERS SUPPLY CO	11.79	92367620	PEST D-CON BAIT STATION

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
049617	04/10/23	FGS01	FRUIT GROWERS SUPPLY CO	18.69 95.14 8.29 16.47 829.66 434.10	92369563 92369897 92370278 92370357 92370602 92370603	PARTS FOR ICE MACHINE GARDEN HOSE FOR SKATE PARK CEMENT BARB HOSE & PVC SAW STIHL POWER PRUNER SAW GAS & OIL BAR
Check Total.....:				1414.14		
049618	04/10/23	FOO02	FOOTHILL AUTO TRUCK & AG	20.50 22.55 59.59 296.22 10.75	924870 924871 924927 925041 925129	NYL DMND SWIVEL BOLT & OPEN END BOLT TRANSPORT CHAIN & STICK ELECTROID FOR SREET SWEEPR SOLENOID & FREIGHT FOR JOHN DEERE LAWN MOWER STARP INVOICE #925129
Check Total.....:				409.61		
049619	04/10/23	GAR04	GARCIA, GILBERT	44.93	04/06/23	TRAVEL & MILEAGE ADVANCEMENT FOR G.GARCIA
049620	04/10/23	JIM00	JIM MANNING DODGE, INC	47451.11 47451.11	000000044 000000045	UTILITY TRUCK - 2022 RAM1500 VIN# 3C6JRDG5NG352439 UTILITY TRUCK - 2022 RAM1500 VIN# 3C6JRDG1NG352437
Check Total.....:				94902.22		
049621	04/10/23	PAR34	DANIEL T. PARRA	900.00	04/10/23	CUPCAKES - EASTER 2023 EVENT
049622	04/10/23	ROD40	RODRIGUEZ, ESPERANZA	400.00	04/06/23	VPL RENTAL DEPOSIT REFUND
049623	04/10/23	SHR02	SHRED-IT, C/O STERICYCLE,	40.00	003692168	SHREDDING SERVICES FOR CITY HALL ACCT #1000111197
049624	04/10/23	TGC02	THE GAS COMPANY	1361.46	MARCH2023	UTILITY GAS FOR MONTH-MARCH 2023
049625	04/10/23	JOS02	JOSIE CERVANTES	525.67	03/30/23y	Ck# 049625->049611 Replacement
049626	04/10/23	AFLAC	AFLAC	1438.84	023216	AFLAC INSURANCE PREMIUMS PAYABLE
049627	04/11/23	ATT22	AT&T	184.98	02/22/23	UTILITY SUBSISTENCE PROGRAM 2022-2023
049628	04/11/23	COC12	CITY OF ORANGE COVE	218.32 201.53	04012023 04112023	WATER UTILITY SUBSISTENCE PROGRAM 2022-2023 WATER UTILITY SUBSISTENCE 2022-2023
Check Total.....:				419.85		
049629	04/11/23	MRC01	MR. COOPER	1169.33	04/11/23	MORTGAGE SUBSISTENCE PROGRAM 2022-2023
049630	04/11/23	PGE22	PG&E	485.00	04/05/23	UTILITY SUBSISTENCE PROGRAM 2022-2023
049631	04/11/23	SELF1	SELF-HELP ENTERPRISES	1575.37 972.00	ORA21CH ORA21HB	GENERAL ADMISSION GRANT #21-CALHOME-17210 GENERAL ADMISSION GRANT #21-CDBG-HA-00008
Check Total.....:				2547.37		
049632	04/11/23	SOC22	SO CAL GAS	414.44	04042023	UTILITY SUBSISTENCE PROGRAM 2022-2023
049633	04/11/23	TRU22	TRUIST BANK	1082.25	04/10/23	MORTGAGE SUBSISTENCE PROGRAM 2022-2023
049634	04/11/23	UNITY	UNITY IT	1229.28 3656.50	365129 365130	COMMUNICATIONS COMMUNICATIONS
Check Total.....:				4885.78		
049635	04/14/23	DG001	DIANA GUERRA SILVA	396.00	04/11/23	MEDICAL REIMBURSEMENT
049636	04/14/23	DIA06	ROGELIO DIAZ	29.50	04/02/23	PATROL RIFLE TRAINING-LUNCH REIMBURSEMENT R.DIAZ
049637	04/14/23	FCSFF	FRESNO COUNTY SHERIFF	12686.84	SO20418	PROF. SERVICES DISPATCHING FOR PD
049638	04/14/23	T&J01	VALLEY GAS	6206.95	04/03/23	GAS FOR PD VEHICLES FOR MONTH MARCH 2023
049639	04/14/23	URR01	ROLANDO URREA	112.22 40.00	03/27/23 04/01/23	FIELD TRAINING OFFICER SCHOOL-LUNCH REIMBURSEMENT FIELD TRAINING OFFIER R.URREA-FUEL CITY VEHICLE
Check Total.....:				152.22		
049640	04/14/23	USB01	U.S. BANK	5183.83	04/14/23	CREDIT CARD ENDING 0483 MAIN ACCOUNT
049641	04/28/23	AEM02	ARROW ELECTRIC MOTOR SERV	1426.86	03/21/23	MOTOR REBUILD ORDER #4027
049642	04/28/23	ALH01	SPARKLETTS	284.80	843040123	WATER SERVS. & EQUIPMENT RENTAL #11244843 040123
049643	04/28/23	APV01	ARAMARK- ACCOUNTS RECEIVA	58.51 56.38 154.95	580167716 580167744 580167814	JANITORIAL SUPPLIES FOR WTP INV #2580167716 JANITORIAL SERVICES FOR WWTP INV #2580167744 JANITORAL SERVICES & SUPPLIES INV #2580167814
Check Total.....:				269.84		
049644	04/28/23	ATT05	AT & T	411.80	04/05/23	COMMUNICATION & UVERSE
049645	04/28/23	ATTM1	AT&T MOBILITY	1040.70	X03242023	COMMUNICATION MOBILITY ACCT #287019327302X03242023
049646	04/28/23	ATTM2	FIRSTNET - AT&T MOBILITY	988.72	X03192023	FIRSNET PAYMENT FOR PD INV #287287201576X03192023
049647	04/28/23	BAC03	BRYANS AUTO CENTER	457.45	21301	PATROL UNIT 19-07 BATTERY INSPECTION #21301

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
049648	04/28/23	BMI01	BADGER METER, INC	443.00	80122836	BEACON FIXED NETWORK SERV. MARCH 2023
049649	04/28/23	CMM01	CITRUS MINI-MART	3613.71	1250	GAS FOR CITY VEHICLES & EQUIPMENT MONTH MARCH 2023
049650	04/28/23	CN002	AT&T - CALNET	603.41	019704787	AT&T MOBILITY FOR PD ACCT #9391066128
049651	04/28/23	CSJVR	CENTRAL SAN JOAQUIN VALLE	49154.00 34748.00	2023-0023 202300231	WORKERS COMPENSATION PROGRAM INV #RMA 2023-00231 LIABILITY PROGRAM 2022-2023 4TH QUARTER
			Check Total.....:	83902.00		
049652	04/28/23	DAP01	DODSON AUTO PARTS	25.90 8.62 27.11 36.39 15.47 12.94 115.51 19.42 114.38 32.37 117.03 183.50 28.05 48.52	51947 51949 51962 51968 51970 51972 51985 51990 51998 52001 52002 52015 52030 52033	BRIGGS & STRATTON INVOICE #51947 GRAY PRIMER FOR SWEEPER INVOICE #51949 WAY MAINIFOLD INVOICE #51962 COMBO COUPLER & SCREWS INVOICE #51968 TEST HEADS FOR ELECTRIC CARS INVOICE #51970 SHARK SOLDERING FLUY INVOICE #51972 RATCHETING TIEDOWN WENCH SET INVOICE #51985 PRESTONE H.D ANTI-FREEZE INVOICE #51990 TRI-BALL HITCH INVOICE #51998 MASTER LOCKS INVOICE #52001 TAIL LIGHT KIT FOR BLACK TRAILER INVOICE #52002 RECEIVER KIT INVOICE #52015 1 GAL. BRIGGS & STRATON INVOICE #52030 SHAR WELDING WIRE INVOICE #52033
			Check Total.....:	785.21		
049653	04/28/23	FGS01	FRUIT GROWERS SUPPLY CO	33.59 91.26 33.23 24.33 77.45	92371282 92371521 92371531 92372225 92375066	PLUMBING SUPPLIES FOR BACKWASH RECLAIM SYSTEM ELBOW,COUPLER & CEMENT FOR J.A.L DAYCARE CENTER COUPLER & HAND SAW INVOICE #92371531 LOCK MASTER FOR COMMUNITY CENTER INV #92372225 CONCRETE FENCE POST MIX FOR JAL DAYCARE CENTER
			Check Total.....:	259.86		
049654	04/28/23	PHAS1	FRESNO HUMANE ANIMAL SERV	65.35	20239	ANIMAL CONTROL DEPT. DAPP/VACINE & SYRINGE/NEEDLE
049655	04/28/23	FOO02	FOOTHILL AUTO TRUCK & AG	11.64	924938	VENT WRAP INVOICE #924938
049656	04/28/23	HAMA1	IBRAHIM HAMAD	2500.00	04/17/23	SMALL BUSINESS GRANT FY 2022-2023
049657	04/28/23	ICC01	INTERNATIONAL CODE COUNCI	2729.72	04/19/23	BUILDING INSPECTOR SUPPLIES-QUOTE #00137
049658	04/28/23	ICC02	INTERNATIONAL CODE COUNCI	145.00	030288223	G1 NEW GOVERNMENT MEMBERSHIP 1YR #MEM10302882-23
049659	04/28/23	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00 205.00	000520398 000540270	PICK UP DOG CARCASSES FOR ANIMAL SHELTER PICK UP CARCASSES FOR ANIMAL SHELTER #0000540270
			Check Total.....:	410.00		
049660	04/28/23	MVES1	MOUNTAIN VALLEY ENVIRONME	5375.00	4234	CHIEF PLANT OPERATOR SERVICES - MAY 2023
049661	04/28/23	MWS01	MODERN WILDLIFE SOLUTIONS	650.00	9539	MONTHLY RODENT CONTROL FOR SKATE PARK
049662	04/28/23	NTU01	NTU TECHNOLOGIES INC	7881.30	12323	CHEMICAL FOR THE WATER TREATMENT PLANT INV #12323
049663	04/28/23	OCD23	ORANGE COVE DISCOUNT STOR	2500.00	04/14/23	SMALL BUSINESS GRANT FY 2022-2023
049664	04/28/23	PAR33	PARAMOUNT PEST SERVICES	365.00	230400228	MONTHLY PEST CONTROL FOR CITY HALL #2304-00228
049665	04/28/23	PAR34	DANIEL T. PARRA	150.05	04/24/23	AUTO ALLOWANCE - MARCH 2023
049666	04/28/23	PGE01	PG & E	28003.63	04/14/23	UTILITIES ELECTRICITY FOR ALL DEPARTMENTS
049667	04/28/23	PRO21	PROFESSIONAL PRINT & MAIL	1392.60	116223	PRINTING-MARCH 2023 MONTHLY UTILITY BILLS #116223
049668	04/28/23	QUI05	QUILL CORPORATION	14.45 87.85	31416187 31522357	OFFICE SUPPLIES - BINDER FOR PD INV #31416187 OFFICE SUPPLIES - BATTERIES FOR PD INV #31522357
			Check Total.....:	102.30		
049669	04/28/23	RL001	REEDLEY LUMBER CO.	68.96	335002	COVER BOX & PARTS FOR ICE MACHINE @ COMMUNITY CENR
049670	04/28/23	ROD23	IRMA RODRIGUEZ CPA	2500.00	04/14/23	SMALL BUSINESS GRANT FY 2022-2023
049671	04/28/23	SEB01	SEBASTIAN	704.35	10747343	CITY BUILDINGS ALARM SERVICES ACCT #00026481-5
049672	04/28/23	SHR02	SHRED-IT, C/O STERICYCLE,	76.20	003542149	SHREDDING SERVICES FOR PD INV #8003542149
049673	04/28/23	SOU02	SOUTH COUNTY VETERINARY H	235.00 188.00 188.00 188.00 180.15	269484 269541 269902 269959 270383	EUTHANASIA CANINES ANIMAL CONTROL DEPT. EUTHANASIA CANINES ANIMAL CONTROL DEPT. EUTHANASIA CANINES ANIMAL CONTROL DEPT. EUTHANASIA CANINES ANIMAL CONTROL DEPT. EUTHANASIA CANINES ANIMAL CONTROL DEPT.
			Check Total.....:	979.15		
049674	04/28/23	SUP03	SUPERIOR POOL PRODUCTS LL	626.06 2114.04	Q2022378 Q2022393	GRAULAR CHLORINE CAL-HYPO INV #Q2022378 CHLORINE FOR WTP INVOICE Q2022393
			Check Total.....:	2740.10		
049675	04/28/23	TRE01	MID-VALLEY PUBLISHING INC	160.00	0327770IN	AD/PUBLICATION



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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
049676	04/28/23	USA01	USA BLUE BOOK	1146.88	301369	FLEXFLO PUMP FOR CL2 INVOICE #301369
049677	04/28/23	VAL12	VALLEY SOIL & FOREST	431.47	46062	BASE ROCK INVOICE #46062
049678	04/28/23	WIL16	WILLDAN	7140.00 7290.00	00337343 00337439	PROF. SERVS. BUILDING INSPECTOR C.LOCKRIDGE PROF. SERVS. BUILDING INSPECTOR C.LOCKRIDGE
Check Total.....:				14430.00		
700252	04/18/23	FRE00	FRESNO COUNTY SHERIFF'S O	-125.40	C10713u	Ck# 700252 Reversed
Cash Account Total.....:				288242.45		
Total Disbursements.....:				288242.45		
				=====		

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701100	04/03/23	COL10	COLONIAL LIFE	233.12	C30331	Accident Insurance
				86.10	1C30331	Cancer Ins
				31.40	2C30331	Critical Illness Ins
				178.32	3C30331	Life Insurance
			Check Total.....:	528.94		
701101	04/03/23	IUO00	IUOE LOCAL 39	732.78	C30331	Union Due Local 39
701102	04/03/23	PER00	CALIF.PUBLIC EMPLOYEES RE	.00	C30323	PERS PAYROLL REMITTANCE
701103	04/03/23	PER03	PERS HEALTH INSURANCE	72050.80	C30331	MEDICAL INSURANCE
701104	04/03/23	TRA08	TRANSAMERICA EMPLOYEE BEN	540.56	C30331	Life Insurance Trans
701114	04/06/23	CSD02	CALIFORNIA STATE DISBURSE	125.40	C30406	Garnishment
701115	04/06/23	EDD01	EMPLOYMENT DEVELOP. DEPT.	3040.77	C30406	State Income Tax
				1244.01	1C30406	SDI
			Check Total.....:	4284.78		
701116	04/06/23	EDD02	EDD SUI	186.50	C30406	SUI
701117	04/06/23	PER00	CALIF.PUBLIC EMPLOYEES RE	19982.09	C30406	PERS PAYROLL REMITTANCE
701118	04/06/23	PER01	P.E.R.S. FOR THE 457	305.00	C30406	457 Plan
701119	04/06/23	SEC00	UNION BANK	10474.63	C30406	Federal Income Tax
				14534.36	1C30406	FICA
				3399.18	2C30406	Medicare
			Check Total.....:	28408.17		
701120	04/06/23	STA20	STATE DISBURSEMENT UNIT	1007.53	C30406	Garnishment
				50.00	1C30406	Misc Deduction
			Check Total.....:	1057.53		
701127	04/28/23	CSD02	CALIFORNIA STATE DISBURSE	125.40	C30420	Garnishment
701128	04/28/23	EDD01	EMPLOYMENT DEVELOP. DEPT.	2661.29	C30420	State Income Tax
				1133.03	1C30420	SDI
			Check Total.....:	3794.32		
701129	04/28/23	EDD02	EDD SUI	228.27	C30420	SUI
701130	04/28/23	PER00	CALIF.PUBLIC EMPLOYEES RE	19094.44	C30420	PERS PAYROLL REMITTANCE
701131	04/28/23	PER01	P.E.R.S. FOR THE 457	305.00	C30420	457 Plan
701132	04/28/23	SEC00	UNION BANK	9339.40	C30420	Federal Income Tax
				13370.68	1C30420	FICA
				3115.32	2C30420	Medicare
			Check Total.....:	25825.40		
701133	04/28/23	STA20	STATE DISBURSEMENT UNIT	1007.53	C30420	Garnishment
				50.00	1C30420	Misc Deduction
			Check Total.....:	1057.53		
			Cash Account Total.....:	178632.91		
			Total Disbursements.....:	178632.91		
			=====			





# **ORANGE COVE CITY COUNCIL MINUTES**

**Diana Guerra Silva, Mayor**

**Gilbert Garcia, Mayor Pro Tem**

**Maria Vacio, Council Member**

**Josie Cervantes, Council Member**

**Esperanza Rodriguez, Council Member**

**Orange Cove Council Meeting  
WEDNESDAY, APRIL 26, 2023 - 6:30 P.M.**

**ORANGE COVE COUNCIL CHAMBERS  
633 6<sup>th</sup> Street, Orange Cove, California 93646**

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

COUNCIL PRESENT: Mayor Diana Guerra Silva  
Mayor Pro Tem Gilbert Garcia  
Councilmember Josie Cervantes  
Councilmember Esperanza Rodriguez  
Councilmember Maria Vacio

STAFF PRESENT: City Manager Dan Parra  
City Attorney Megan Dodd  
Chief of Police, Marty Rivera  
Director of Planning, Shun Patlan  
Director of Public Works, Joe Estrada  
Finance Director, Ellie Velicescu  
City Clerk June V. Bracamontes

Invocation By Stephanie Mendoza Orange Cove Christian Center

Flag Salute By Councilwoman Cervantes

## **B. Confirmation of Agenda**

Add School District Kings Canyon Unified School District to agenda as B1

**Upon the motion by Councilwoman Vacio and seconded by Councilwoman Cervantes, Council approve to add the School District Kings Canyon Unified School District to agenda**



**YES:** Silva, Garcia, Cervantes, Rodriguez, Vacio  
**NO:** None  
**ABSENT:** None  
**ABSTAIN:** None

**Upon the motion by Mayor Pro Tem Garcia and Councilwoman Rodriguez, Council approved the changes to the agenda as presented**

**YES:** Silva, Garcia, Cervantes, Rodriguez, Vacio  
**NO:** None  
**ABSENT:** None  
**ABSTAIN:** None

Item B1 - School District Kings Canyon Unified School District

Mrs. Gloria Valencia Learning Director of Citrus Middle School presented the SWEP Program. Also introduced Superintendent John Campbell; Roberto Gutierrez, Craig Cooper and Danny Gonzalez.

SWEP Program is a Summer Work Experience Program for Student Placement. Would like to place in the City of Orange Cove one (1) in law enforcement (7-8) seven to eight students in Public Works, Water Plant and two (2) at City Hall.

Item will be placed on the next Council Agenda for approval.

**C. Consent Calendar**

1. City Warrants month of February 2023 and March 2023

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

**YES:** Silva, Garcia, Cervantes, Rodriguez, Vacio  
**NO:** None  
**ABSENT:** None  
**ABSTAIN:** None

**D. Administration**

**City Engineer**

2. **SUBJECT:** Monthly update report on City Projects Presented by City Engineer Michael Giersch

**Recommendation:** Informational item Only

The following items were presented:

- WWTP and RAS Pump Project
- EDA Park Boulevard Project
- City Hall Stairways and ADA access
- J.O. Eaton Park
- Sequoia View Park
- Drought Relief Grant
- Community Center Renovation
- Macias Tract 6289
- CMAQ Alley Project
- Sheridan Park Renovation
- WWTP Monitoring Wells
- "G" Street Storm Drain Issue
- Harbison Subdivision
- Anchor Commercial Property
- WWTP Solar Project

**3. SUBJECT:** Review of Bids and Award of Contract – Eaton Park Improvement Project

**Recommendation:** Adopt Resolution 2023 – 13 , awarding the Contract for the Eaton Park Improvement Project in the amount of \$ 402,413.00 to Steve Dovali Construction Co., provide a contingency fund in the amount of \$ 25,000, and authorize the City Manager to execute the Agreement.

Item tabled.

Upon the motion by Mayor Pro Tem Garcia and seconded by Councilwoman Rodriguez, Council approved to table item #3 as presented.

**YES:** Silva, Garcia, Cervantes, Rodriguez, Vacio  
**NO:** None  
**ABSENT:** None  
**ABSTAIN:** None

**Chief of Police:**

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

**Recommendation:** Informational Item Only

Chief reported on the following items:

- Animal Dog Shelter
- Crime Stats for the month of March 2023
- Staff Levels

Announced that this will be his last Council Meeting and appreciates the opportunity in serving the City of Orange Cove for 10 years.

Mr. Mario Villarreal thanked the Chief for all his service.

City Manager Dan Parra indicated that the Acting Chief will be Javier Pena.

### **Public Works Department**

5. **SUBJECT:** Monthly update report on Public Works Department by Public Works Director Joe Estrada

**Recommendation:** Informational Item Only

- Public Works Department being proactive with weed control
- Community Center is a success
- Senior Center will open May 1, 2023
- Waste Water Treatment Plant break down repair clarifier down for 1 week;
- Position opening Water Treatment Plant Operator 1 and Waste Water Treatment Plant Operator in training.

### **Planning Department**

6. **SUBJECT:** Monthly update report on City Projects Presented by Planner Shun Patlan

**Recommendation:** Informational Item Only

Shun Patlan presented the following:

- Tract Maps – Martinez 6 homes
- Macias Tract Tentative Map approved
- Pyro Estates
- Blossom Heights Project
- Universal Properties
- Rail Road and 11<sup>th</sup> Street 2 commercial properties rearrange building location
- Housing Authority Citrus Gardens
- New Subdivision located on Tangerine and Orange
- Park Blvd. One issue EDA right away documents cannot find

### **Orange Cove Fire Protection District**

7. **SUBJECT:** Monthly update report by the Orange Cove Fire Protection District

**Recommendation:** Informational Item Only



Fire Chief Tom Greenwood presented to Council the following:

Welcomed new staff members to the City of Orange Cove. Good working relationship with Staff and Council.

- March stats
- Weed abatement has started
- Working with Senator Hurtado no funding due to flooding areas. Still moving forward

Mayor Silva thanked Chief and appreciate the outstanding relationship

Fire Chief Greenwood thanked Marty Rivera for all his services with the City of Orange Cove

### **Finance Department**

8. **SUBJECT:** Update report by the New Finance Director Ellie Velicescu

**Recommendation:** Informational Item Only

New Finance Director Ellie Velicescu thanked Council and gave a summary report:

- Met with staff
- Internal Control made changes more efficient
- Payroll relies on outside agencies will not be using Curt.
- Save money bank reconciliation
- Annual reports
- Still cleaning up the book before starting on the Budget
- Early June start a workshop
- Worked with Bryant Jolley

### **City Manager:**

9. **SUBJECT:** Contract between the City of Orange Cove and Dario Dominguez Public Works Director/Assistant City Manager

**Recommendation:** Council to approve the Contract between the City of Orange Cove and Dario Dominguez Public Works Director/Assistant City Manager

**Upon the motion by Mayor Pro Tem Garcia and seconded by Councilwoman Rodriguez, Council approved the contract between the City of Orange Cove and Dario Dominguez Public Works Director/Assistant City Manager as present.**

**YES:** Silva, Garcia, Cervantes, Rodriguez, Vacio  
**NO:** None  
**ABSENT:** None  
**ABSTAIN:** None

**10. SUBJECT:** Update report on SiteLogic

**Recommendation:** Informational Item Only

City Manager Dan Parra presented to Council an informational report regarding SiteLogic.

- 6% locked in
- 30% rebate half million back
- Parts have arrived 1 year window

**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.

1. Mr. Manuel Ferreira presented a report regarding his concerns as follows:
  - City received a grant to repair and add new Park when will that begin. Eaton Park and Sheridan Park
  - Gang Activity has increased and graffiti. Police Dept. is under staff and under paid.
  - Homeless has increased
  - Junk cars are parked all over town
  - Need to clean up the town, we are going backwards.
  - City should be divided into Districts for each Councilmember
  - City needs an oversight committee and would like to be part of the committee.
2. Mr. John Campbell Superintendent of KCUSD and Roberto Gutierrez Assistant Superintendent expressed their outstanding relationship with the City of Orange Cove. Mr. Campbell presented to Council the Student Achievement Balance Assessment for 2022 and Kings Canyon has the most proficient Students #1 in Math. Orange Cove High School Academics are doing great things and is 2<sup>nd</sup> on the Assessment. Mr. Roberto Gutierrez presented in Spanish.
3. Isaiah Lopez from the Boys in Girls Club presented to Council an update on the Easter and the Cinco De Mayo Event and regarding events for the Boys and Girls Club.
4. Shun Patlan Chair of the Events Committee thanked KCUSD Superintendent for allowing Mrs. Amanda Lopez principal of the Orange Cove High School for helping with the City Events.
5. Mr. Craig Cooper Board Member of KCUSD worked closely Mr. Marty Rivera and thanked him for his service.

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

City Manager Dan Parra attended the League Conference in Sacramento and met with Ana Velazquez of Ana Caballero office submitted letter of interest for next year funding and attended the Arambula Fair.

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

Nothing to report.

## **H. City Council Communications**

Councilwoman Josie Cervantes attended the League of California Cities Conference in Sacramento. Attended the Arambula Health and Wellness and Senator Ana Cabarello.

Councilwoman Esperanza Rodriguez attended the League of California Cities Conference in Sacramento and attend the homeless session mental resources

Councilwoman Maria Vacio attended the League of California Cities Conference in Sacramento and learned about illegal dumping; Surplus class; trying to find ways to help the Fire and Police Department.

Mayor Pro Tem Gilbert Garcia talked to the City Manager about the speeding cars on Gutierrez Street. Mr. Shun Patlan discussed this concern and will work with new Public Works Director.

Mayor Silva expressed her appreciation to everyone in the audience. Her vision is for all to come together. Everyone has their job to do. She is retired and would like to continue to work together a lot of challenges in this position as the Mayor very important.

## **I. Adjournment**

Mayor Silva 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**

**Diana Guerra Silva, Mayor  
Gilbert Garcia, Mayor Pro Tem  
Josie Cervantes, Council Member  
Esperanza Rodriguez, Council Member  
Maria Vacio, Council Member**

**WEDNESDAY, MAY 10, 2023 - 6:30 P.M.**

**ORANGE COVE COUNCIL CHAMBERS  
633 6<sup>th</sup> Street, Orange Cove, California 93646**

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

**COUNCIL PRESENT:** Mayor Diana Guerra Silva (absent)  
Mayor Pro Tem Gilbert Garcia  
Councilmember Josie Cervantes  
Councilmember Esperanza Rodriguez  
Councilmember Maria Vacio

**STAFF PRESENT:** City Manager Dan Parra  
City Attorney Megan Dodd  
Acting Chief of Police, Javier Pena  
Finance Director, Ellie Velicescu  
Director of Public Works, Dario Dominguez  
City Clerk June V. Bracamontes

Invocation Mayor Pro Tem Garcia  
Flag Salute Councilwoman Rodriguez

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

Item #10 to be moved before Consent Calendar

Upon the motion by Councilwoman Vacio and seconded by Councilwoman Cervantes, Council approved to move Item #10 before the Consent Calendar as presented.

**YES:** Garcia, Cervantes, Rodriguez, Vacio  
**ABSENT:** Silva  
**NO:** None  
**ABSTAIN:** None

**10. SUBJECT:** Contract for New Police Chief Javier Pena

**Recommendation:** Council to approve the contract for the new Police Chief Javier Pena

**Upon the motion by Councilwoman Vacio and seconded by Councilwoman Cervantes, Council approved the contract for the new Police Chief Javier Pena as presented.**

**YES:** Garcia, Cervantes, Rodriguez, Vacio  
**ABSENT:** Silva  
**NO:** None  
**ABSTAIN:** None

Chief of Police, Javier Pena, presented to Council his appreciation of achievement. Thanked the Police Department, Records Staff and Sgt. In order to be a good leader, have to be honest, ethical consistent in problem solving, firm and fair, new type of culture new staffing treat with respect be untied. Thanked is family wife and children for attending.

Councilwoman Vacio addressed the Police Department for doing a good job looking forward to better changes.

Councilwoman Cervantes congratulated Pena for all his hard work. Thank you.

Councilwoman Rodriguez Thanked Pena.

Mayor Pro Tem Garcia proud of Pena. Ran for office in 2008 and help started the Police Department always supported the P.D. from day one. Remembered when Pena was first hired as an officer, Lt., now to Chief. Honest person along with Police Department. Great job.

Chief of Police Javier Pena read The Oath of Office administered by the City Clerk June Bracamontes.

(break from 6:35 to 6:49pm)

## **C. Consent Calendar**

1. City Council Minutes of April 12, 2023
2. Resolution No. 2023-14 CalPERS Government Code 752256 & 21224 Hiring a Retiree Annuitant June V. Bracamontes before the 180 Day Wait Period Exception effective July 1, 2023



3. Approve the Kings Canyon Unified School District Summer Work Experience Program Student Placement
4. Facility Use Application usage of VPL Community Center for a Quincenera on October 27 and October 28, 2023 requested by Mariana Andrade
5. Resolution No. 2023-16 Authorizing Banks to Honor Checks and Warrants when bearing certain signatures of City Officials

Item #2 and Item #5 were discussed separately.

City Attorney Megan Dodd discussed item #2 will need to have an employment agreement attached to the Resolution. Resolution can still be approved and at the next city council meeting agreement will be attached.

City Manager Dan Parra presented Item #5 to remove Finance Director, Ellie Velicescu from the Resolution and add Public Works Director/Assistant City Manager Dario Dominguez.

**Upon the motion by Councilwoman Cervantes and seconded by Councilwoman Rodriguez, Council approved the Consent Calendar with the changes to item #2 and Item #5 as presented.**

YES: Garcia, Cervantes, Rodriguez, Vacio  
ABSENT: Silva  
NO: None  
ABSTAIN: None

## **D. Administration**

### **Finance Director**

#### **6. SUBJECT: ARPA funds**

**Recommendation:** Staff recommends the Council approve this staff report suggesting we move allocated money from administrative wages to modernize council chambers.

Finance Director, Ellie Velicescu, presented to Council suggesting to move allocated money from administrative wages to modernize council chambers.

City Manager Dan Parra indicated need to update Council Chambers with equipment to provide Zoom coverage, new speakers and new recording unit.

**Upon the motion by Councilwoman Cervantes and seconded by Councilwoman Rodriguez, Council approved the to move allocated monies from administrative wages to modernize council chambers.**



**YES:** Garcia, Cervantes, Rodriguez, Vacio  
**ABSENT:** Silva  
**NO:** None  
**ABSTAIN:** None

**7. SUBJECT:** Proposal for State Mandated Cost Claiming Services (SB90)

**Recommendation:** Staff recommends the Council to approve the contract with David Wellhouse & Associates. This contract will allow the City of Orange Cove to apply for reimbursements for state mandates required by the state on police departments.

**Upon the motion by Councilwoman Cervantes and seconded by Councilwoman Vacio, Council approved the contract with David Wellhouse & Associates. This contract will allow the City of Orange Cove to apply for reimbursements for state mandates required by the state on police departments.**

**YES:** Garcia, Cervantes, Rodriguez, Vacio  
**ABSENT:** Silva  
**NO:** None  
**ABSTAIN:** None

**Public Works Director**

**8. SUBJECT:** Update report on Public Works Department by Public Works Director

**Recommendation:** Informational Item Only

Dario Dominguez, Public Works Director/Assistant City Manager, presented to Council the following items:

- FEMA National Disaster Grant of \$2 million dollars
- Hired a new Water Operator 1 and Waste Water Trainee
- Solar Project LED starting May 15, 2023
- Eaton Park current bid is high negotiating with contractor and reach out to state asking for more monies

**City Manager**

**9. SUBJECT:** Review of Bids and Award of Contract – Eaton Park Improvement Project

**Recommendation:** Adopt Resolution 2023 – 13 , awarding the Contract for the Eaton Park Improvement Project in the amount of \$ 402,413.00 to Steve Dovali Construction Co., provide a contingency fund in the amount of \$ 25,000, and authorize the City Manager to execute the Agreement.

City Manager Parra stated Public Works Director Dario Dominguez is taking care of this issue and negotiating cost with contractor.

**E. Public Forum**

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

None

**F. City Manager's Report**

None

**G. City Attorney's Report**

11. **Subject:** Resolution Adding Daniel Parra and Nuria Velicescu as Administrators to the LAIF Account

**Recommendation:** Council to consider approving Resolution No. 2023-15 Authorizing the additions of Daniel Parra and Nuria Velicescu as Administrators of the Local Agency Investment Fund Account

**Upon the motion by Councilwoman Cervantes and seconded by Councilwoman Vacio, Council approved Resolution No. 2023-15 as presented.**

**YES:** Garcia, Cervantes, Rodriguez, Vacio  
**ABSENT:** Silva  
**NO:** None  
**ABSTAIN:** None

City Attorney announced that a Council handbook will be given to Council in how to interact with Staff. Regarding day-to-day questions will need to go through the City Attorney or City Manager.

**H. City Council Communications**

Councilwoman Rodriguez presented that the Senior Center opened on May 8, 2023 and the Senior Coordinator Sheri Hendrix asked if we can help with the Seniors. The opening was a great turn out.

Councilwoman Vacio was involved with the City Clean up day went good clean outside of Orange Cove also cleaned alleys. Also was involved in the Senior Center opening made pancakes.

Councilwoman Cervantes also helped with the Senior Center opening.

Mayor Pro Tem Garcia the clean up day program was good a lot of illegal dumping.

**I. Closed Session: (7:09pm)**

- 12. Conference with Legal Counsel – Anticipated Litigation  
Significant exposure to litigation pursuant to § 54956.9(b): 1 case
- 13. Conference with Labor Negotiators (§54957.6)  
Agency designated representatives: City Manager, Daniel Parra; Finance Director, Ellie Velicescu; Megan Dodd, City Attorney  
Employee organization: Local 39

**J. Reconvene Council Meeting**

Mayor Silva reconvened the City Council Meeting at 7:30 p.m. and reported item #12 rejected AM Consulting Claim and Item #13 no reportable action.

**K. Adjournment**

Mayor Silva adjourned the City Council Meeting at 7:32 p.m.

Respectfully Submitted:

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





## **MINUTES SPECIAL MEETING**

### **ORANGE COVE CITY COUNCIL**

**Diana Guerra Silva, Mayor  
Gilbert Garcia, Mayor Pro Tem  
Josie Cervantes, Council Member  
Esperanza Rodriguez, Council Member  
Maria Vacio, Council Member**

**WEDNESDAY, MAY 17, 2023 – 4:00 P.M.**

**ORANGE COVE COUNCIL CHAMBERS  
633 6<sup>th</sup> Street, Orange Cove, California 93646**

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

**COUNCIL PRESENT:** Mayor Diana Guerra Silva  
Mayor Pro Tem Gilbert Garcia (absent)  
Councilmember Josie Cervantes  
Councilmember Esperanza Rodriguez  
Councilmember Maria Vacio

**STAFF PRESENT:** City Manager Dan Parra  
City Attorney Megan Dodd  
Director of Public Works, Dario Dominguez  
City Clerk June V. Bracamontes  
City Employee, Dora Silva

**Invocation** Mayor Silva  
**Flag Salute** Councilmember Rodriguez

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

**Upon the motion by Councilmember Cervantes and seconded by Councilmember Rodriguez, Council approved the Confirmation of the Agenda no changes.**

**YES:** Garcia, Cervantes, Rodriguez, Vacio  
**ABSENT:** Silva  
**NO:** None  
**ABSTAIN:** None

**C. Closed Session (4:02 pm)**

1. Conference with Labor Negotiators (§54957.6)  
Agency designated representatives: City Manager, Daniel Parra; Finance Director, Ellie Velicescu; Megan Dodd, City Attorney  
Employee organization: Local 39

**D. Reconvene Council Meeting (4:22 p.m.)**

Mayor Silva Reconvened City Council Meeting at 4:22 p.m. and announced no reportable action taken.

**E. Adjournment**

Mayor Silva adjourned the City Council Meeting at 4:22 p.m.

Respectfully Submitted:

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



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

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

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

Apostolic Faith Tabernacle #1

AND PHANTOM FIREWORKS INC., THE USE OF THE PROPERTY LOCATED AT:

1000 Park Blvd.

APN: \_\_\_\_\_

CITY OF: Orange Cove

COUNTY OF: Fresno

FOR THEIR 2023 FIREWORKS SEASON.

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

X Ercy Heinrichs \*

NAME - PLEASE PRINT

SIGNATURE

(PROPERTY OWNER/CONTROLLER OF PROPERTY)

X DATED: 4-26 2023

AT Orange Cove, CA.

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

ADDITIONAL  
INSURED: \_\_\_\_\_

CERTIFICATE OF INSURANCE TO BE MAILED TO: Ercy Heinrichs  
1053 Flora Ave.  
Reedley, CA 93654

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

PHANTOM FIREWORKS, INC.  
2351 TENAYA DRIVE  
MODESTO, CA 95358  
1-800-733-7771



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/26/2022

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

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

PRODUCER  
Britton-Gallagher and Associates, Inc.  
One Cleveland Center, Floor 30  
1375 East 9th Street  
Cleveland OH 44114

CONTACT  
NAME:  
PHONE (A/C No. Ext): 216-658-7100 FAX (A/C No.): 216-658-7101  
E-MAIL  
ADDRESS: info@brittongallagher.com

## INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Everest Indemnity Insurance Co.

10851

INSURER B: Axis Surplus Ins Company

26620

INSURER C: Berkshire Hathaway Homestate Insurance Company

INSURER D: Everest Denali Insurance Company

16044

INSURER E: Arch Specialty Ins Co

21199

INSURER F:

INSURED  
Phantom Fireworks Western Region, LLC  
2445 Belmont Avenue  
Youngstown OH 44505

## COVERAGES

CERTIFICATE NUMBER: 1122583978

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	Y	Y	819GL00843-211	10/30/2021	10/30/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPOP AGG \$2,000,000 \$
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						
	<input checked="" type="checkbox"/> Non-Owned Spand						
	<input type="checkbox"/> End't Included						
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						
D	AUTOMOBILE LIABILITY	Y	Y	819CAD0095-211	10/30/2021	10/30/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> ANY AUTO						
	<input type="checkbox"/> ALL OWNED AUTOS						
	<input checked="" type="checkbox"/> HIRED AUTOS						
	<input type="checkbox"/> SCHEDULED AUTOS						
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						
E	UMBRELLA LIAB			UXP0057739-07	10/30/2021	10/30/2022	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
	<input checked="" type="checkbox"/> EXCESS LIAB						
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			PHWC231340	10/30/2021	10/30/2022	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMPLOYER EXCLUDED? (Mandatory in NH)	Y/N					
	If yes, describe under DESCRIPTION OF OPERATIONS below						
B	Excess Liability #2	Y	Y	P-001-000046155-04	10/30/2021	10/30/2022	Each Occ/Aggregate \$5,000,000 Total Limits \$10,000,000

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

Products Liability extends only to the products purchased from Phantom Fireworks Western Region, LLC.

The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions and exclusions.

Location: 1000 Park Blvd, Orange Cove Ca

Property Owner: Eric Heinrichs,

Additional Insured: The City of Orange Cove, it's Officers, Employees, agents, & authorized volunteers acting in full capacity.

Municipality: City of Orange Cove / County of Fresno

## CERTIFICATE HOLDER

## CANCELLATION

Apostolic Faith Tabernacle # 1  
c/o Rick Applegarth  
416 3rd ST  
Orange Cove Ca 93646

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

AUTHORIZED REPRESENTATIVE





STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY  
DEPARTMENT OF FORESTRY AND FIRE PROTECTION  
**RETAIL FIREWORKS LICENSE APPLICATION**  
FWX-15 (REV. 12/18)

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

Fire Engineering  
Office of the State Fire Marshal  
PO Box 944246, Sacramento, CA  
94244-2460  
(916) 568-2948

**LICENSEE INFORMATION**

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

**STAND INFORMATION**

Group Name: Pete Escandon Foundation
Physical Address (Street Address, City, CA, Zip): 36949 S. Lassen Ave, Huron, CA, 93234
County of Stand Location: Fresno


**WHOLE SALE FIREWORK VENDOR INFORMATION**


Business Name: PHANTOM FIREWORKS WESTERN REGION, LLC	License No.: W-0526
Contact Name: Hernandez, Janae	Phone Number: 559.459.0610

**FIRE AUTHORITY HAVING JURISDICTION**

Fire Department: Fresno County Fire Protection Dist.
Physical Address (Street Address, City, CA, Zip): 1700 Jensen Ave Ste 103, Sanger, CA, 93657

CAL Fire Validation No.  
**4740**  
Valid Through  
**06/28/2023-07/06/2023**

  
\_\_\_\_\_  
Signature of Fireworks Program Coordinator

  
\_\_\_\_\_  
Signature of Licensee

04/28/2023

\_\_\_\_\_  
Date

**-NOTICE-**

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

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



DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

7/43/1999 SR ARF 97-575804

PAYLESS BARGAINS  
APOSTOLIC FAITH TABERNACLE  
416 3RD ST  
ORANGE COVE, CA 93646-2106

THIS PERMIT DOES NOT  
AUTHORIZE THE HOLDER  
TO ENGAGE IN ANY  
BUSINESS CONTRARY TO  
LAWS REGULATING THAT  
BUSINESS OR TO  
POSSESS OR OPERATE  
ANY ILLEGAL DEVICE

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE  
BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELLED BUT IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS  
OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES  
DUE BY THE NEW OPERATOR OF THE BUSINESS.

NOT VALID FOR OTHER ACTIVITIES

FOR GENERAL TAX QUESTIONS, PLEASE TELEPHONE OUR INFORMATION CENTER AT 1-800-400-7118.

BDE-448-R REV. 13 (8-30)

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

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

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

Apostolic Faith Tabernacle #2

AND PHANTOM FIREWORKS INC., THE USE OF THE PROPERTY LOCATED AT:

6th St. and Park Blvd.

APN: \_\_\_\_\_

CITY OF: Orange Cove

COUNTY OF: Fresno

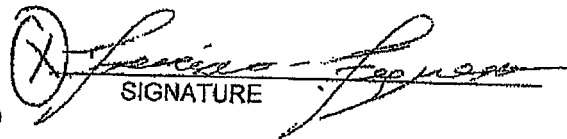
FOR THEIR 2023 FIREWORKS SEASON.

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

Francisco Figueroa

NAME - PLEASE PRINT

(PROPERTY OWNER/CONTROLLER OF PROPERTY)

  
SIGNATURE

DATED: 4-26 2023

AT Orange Cove CA.

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

ADDITIONAL  
INSURED: \_\_\_\_\_

CERTIFICATE OF INSURANCE TO BE MAILED TO: Francisco Figueroa

140 6th St.

Orange Cove, CA 93646

PHONE: (559) 730-4888

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

PHANTOM FIREWORKS, INC.  
2351 TENAYA DRIVE  
MODESTO, CA 95356  
1-800-733-7771



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/26/2022

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

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

PRODUCER  
Britton-Gallagher and Associates, Inc.  
One Cleveland Center, Floor 30  
1375 East 9th Street  
Cleveland OH 44114

CONTACT  
NAME:  
PHONE  
(A/C No, Ext): 216-858-7100 FAX  
(A/C No): 216-858-7101  
E-MAIL  
ADDRESS: info@brittongallagher.com

INSURED  
Phantom Fireworks Western Region, LLC  
2445 Belmont Avenue  
Youngstown OH 44505

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Everest Indemnity Insurance Co.	10851
INSURER B: Axis Surplus Ins Company	28620
INSURER C: Berkshire Hathaway Homestate Insurance Company	
INSURER D: Everest Denali Insurance Company	18044
INSURER E: Arch Specialty Ins Co	21199
INSURER F:	

## COVERAGES

CERTIFICATE NUMBER: 978527481

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Non-Owned Stand <input type="checkbox"/> End'd Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y	Y	S18GL00643-211	10/30/2021	10/30/2022 EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	S18CA00095-211	10/30/2021	10/30/2022 COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
E	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			UXP0097739-07	10/30/2021	10/30/2022 EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	PHWC231340	10/30/2021	10/30/2022 <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Liability #2	Y	Y	P-001-000046155-04	10/30/2021	10/30/2022 Each Occ/ Aggregate Total Limits \$5,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Products Liability extends only to the products purchased from Phantom Fireworks Western Region, LLC.

The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions and exclusions.

Location: 5-10 Park Blvd, Orange Cove Ca

Property owner: Francisco Figueroa.

Additional Insured: The City of Orange Cove, its officers, employees, agents & authorized volunteers when acting in their full capacity.

Municipality: City of Orange Cove / County of Fresno

## CERTIFICATE HOLDER

Apostolic Faith Tabernacle # 2  
c/o Rick Applegarth  
416 3rd St  
Orange Cove Ca 93646

## CANCELLATION

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

AUTHORIZED REPRESENTATIVE





STATE OF CALIFORNIA, NATURAL RESOURCES AGENCY  
DEPARTMENT OF FORESTRY AND FIRE PROTECTION  
**RETAIL FIREWORKS LICENSE APPLICATION**  
FWX-15 (REV. 12/18)

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

Fire Engineering  
Office of the State Fire Marshal  
PO Box 944246, Sacramento, CA  
94244-2460  
(916) 568-2948

**LICENSEE INFORMATION**

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

**STAND INFORMATION**

Group Name: Apostolic Faith Tabernacle #2
Physical Address (Street Address, City, CA, Zip): 552 Park Blvd , Orange Cove , CA, 93646
County of Stand Location: Fresno


**WHOLE SALE FIREWORK VENDOR INFORMATION**


Business Name: PHANTOM FIREWORKS WESTERN REGION, LLC	License No.: W-0526
Contact Name: Hernandez, Janae	Phone Number: 559.459.0610

**FIRE AUTHORITY HAVING JURISDICTION**

Fire Department: Orange Cove Fire Pro. Dist. of Fresno & Tulare Counties
Physical Address (Street Address, City, CA, Zip): 550 Center Street , Orange Cove, CA, 93646

CAL Fire Validation No.  
**4743**  
Valid Through  
**06/28/2023-07/06/2023**

  
\_\_\_\_\_  
Signature of Fireworks Program Coordinator

  
\_\_\_\_\_  
Signature of Licensee

\_\_\_\_\_  
Date

**-NOTICE-**

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

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



DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

**SELLER'S PERMIT**



ACCOUNT NUMBER

7/23/1995 SR ARF 97-575804

PAYLESS BARGAINS  
APOSTOLIC FAITH TABERNACLE  
416 3RD ST  
ORANGE COVE, CA 93646-2106

THIS PERMIT DOES NOT  
AUTHORIZE THE HOLDER  
TO ENGAGE IN ANY  
BUSINESS CONTRARY TO  
LAWS REGULATING THAT  
BUSINESS OR TO  
POSSESS OR OPERATE  
ANY ILLEGAL DEVICE

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE  
BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED BUT IS NOT TRANSFERABLE IF YOU SELL YOUR BUSINESS  
OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES  
DUE BY THE NEW OPERATOR OF THE BUSINESS

Not valid at any other address

FOR GENERAL TAX QUESTIONS, PLEASE TELEPHONE OUR INFORMATION CENTER AT 1-800-400-7115.

BOE-448-R REV. 13 (5-00)





Please email a copy or text a picture of this completed form to:  
Email: [horvathh@tntfireworks.com](mailto:horvathh@tntfireworks.com)  
Text phone #: 559-906-3519

## MULTI-YEAR PROPERTY PERMISSION FORM

### TO WHOM IT MAY CONCERN:

Permission is hereby granted to Orange Cove Christian Center and TNT Fireworks for the exclusive right to use the property at Eaton Park 6<sup>th</sup> & Park Blvd in the City/County of Orange Cove, Fresno Co for their annual fireworks stand.

It is understood that this sale will be conducted in accordance with all City, County and State regulations. It is further understood that this permission is subject to immediate cancellation with the sale, lease or construction of the property.

This permission is good for the following years. (Indicate YES or NO for ALL years.):

<u>2023</u>	<u>Yes</u>	No
2024	Yes	No
2025	Yes	No
2026	Yes	No

The following must be completed by PROPERTY OWNER OR P/O AGENT:

Signature:

Daniel Parra

Date 3-29-23

Print Name:

DANIEL PARRA

Address:

633 6th STREET  
ORANGE COVE, CA 93646

Phone #

559-626-4488

Loc. # (completed by office):





## **CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL**

**To:** Orange Cove City Council  
**From:** Dario Dominguez, Public Works Director  
**Subject:** Approve disposal of several vehicles and electric carts within the Public Works Department.

### **RECOMMENDATION:**

Approve disposal of the identified surplus vehicles and electric carts in Exhibit A.

### **BACKGROUND:**

Public Works Department has identified multiple vehicles and electric carts that are stored at the City Yard and that are no longer utilized in Public Works operations. Several of these vehicles and carts have mechanical issues where the repair costs exceed the value of the item, others are no longer needed.

It is recommended that the items on Exhibit A be disposed of through a public sale or other appropriate means and that the Department of Motor Vehicles registration records on the vehicles listed on Exhibit A remove the City of Orange Cove as the registered owner of these vehicles.

### **FISCAL IMPACT:**

There is no fiscal impact as this action does not include the appropriation or expenditure of funds. Any revenue generated from the sale of these items will be included in an upcoming budget amendment to appropriate the funds.

### **CONFLICT OF INTEREST:**

Staff is not aware of any conflict of interest.

### **Attachments**

- Exhibit A: Surplus List

Prepared by: Public Works Director, Dario Dominguez      Approved by: \_\_\_\_\_

REVIEW: Finance Director \_\_\_\_\_      Finance: \_\_\_\_\_      City Attorney: \_\_\_\_\_

**TYPE OF ITEM:**

**COUNCIL ACTION:   APPROVED   DENIED   NO ACTION**

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

**Exhibit A**  
**City of Orange Cove**  
**Excess Equipment**  
**Surplus Equipment list**

Q	Type	Make & Model	Year	License Plate #	Description	Location
1	Street Sweeper	Elgin SC800 Crosswind	2006	1242518	O/S No Longer operable	City Yard
2	Van	GMC Savana	2007	1269186	O/S No Longer operable	City Yard
3	Truck	GMC	2005	1249894	O/S Transmission	City Yard
4	Truck	Ford F250	1989		O/S Not A Full Truck	City Yard
5	Truck	Ford F150	1990	1353575	O/S Transmission	City Yard
6	Truck	GMC Canyon	2005	1353579	O/S Electrical Damage	City Yard
7	Truck	Ford F150	2009	1353576	O/S Transition	City Yard
8	Truck	GMC 2500HD	2004	1353578	O/S Transmission	City Yard
9	Truck	GMC 3500	2001	1353577	O/S Full Suspension	City Yard
10	Electric Cart	Gem EL	2010	1176054	O/S Batterie Damage	City Yard
11	Electric Cart	Gem EL	2010	1176054	O/S Batterie Damage	City Yard
12	Electric Cart	Gem EL	2012	1333697	O/S Batterie Damage	City Yard
13	Electric Cart	Gem EL	2011	1171819	O/S Batterie Damage	City Yard
14	Electric Cart	Gem EL	2010	1112185	O/S Batterie Damage	City Yard
15	Jetter Truck	International	1980		O/S Never In Use	City Yard
16	Dump Truck	Dodge 500	1980		O/S Never In Use	City Yard
17	Toilet Trailer	Husky Hauler		949531	O/S Damaged	City Yard
17						
18						
19						
20						



21						
----	--	--	--	--	--	--

## ENGINEER'S REPORT

**TO:** Interim City Manager  
**FROM:** Michael Giersch, PE, Giersch and Associates, Inc.  
**SUBJECT:** Projects Update  
**DATE:** May 24, 2023

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Status of work in progress.

1. WWTP and RAS Pump Project.

The Notice to Proceed was issued on March 27, 2023 and they have 210 calendar days to complete the project. The work includes clarifier repairs on both No. 1 and No. 2 as well as new RAS pumps and an automated WAS valve with vault. Construction is underway and long lead time items are expected in July. Emergency repairs to Clarifier No. 2 are complete. Contractor is WM Lyles. Contract amount is \$1,096,100.

2. EDA Park Boulevard Project.

Working with EDA to resolve right of way certification and budget review. Some issues regarding the design have been brought to the attention of City staff. Reducing the project cost is recommended and EDA requests rebidding the project with changes. We recommend deleting the traffic signals to reduce the cost and allow for alternatives to be considered. The striping plan is under revision to allow for existing on street parking on Anchor Ave. The traffic signal will be removed to reduce the budget. The project will be put out to bid as soon as the striping plan is complete and EDA approves the R-O-W certification.

3. City Hall Stairways and ADA access

The stairs and handrails per the building code are complete. The old wheelchair lift is working, and code enforcement will allow use of the old unit until we can layout a plan for a new chair lift for review by staff and Council. The contractor will return to repair minor pitting in the welds and finish sanding the stainless steel rails.

4. J.O. Eaton Park

The bidding is complete. The contractor has agreed to reduce the scope of the project in an effort to reduce the cost. Funding with impact money was removed from the project budget on advice from the City Attorney.

5. Sequoia View Park

A new boundary for the park has been established to accommodate the sale of 8 acres for commercial development east of the park. Staff is reviewing design requirements and a preliminary layout will be prepared for review.

6. Drought Relief Grant

Johnson drilling completed the test well on April 13. Water samples have been tested and the results are under review. Biweekly contact with DWR was made last week. The City has requested an extension from the land owner to allow for the

completion water analysis until May 26, before the purchase is finalized. Alternatives for other sources are under investigation in case the ground water is not usable.

7. Macias Tract 6289

The final map has been reviewed and requires some corrections and resubmittal. The improvement plans have been approved. The contractor has requested a grading permit. The subdivision agreement is being prepared. A revision to the storm water pipeline plan is being negotiated with OCID.

8. CMAQ Alley Project

Caltrans just supplied us with documentation for this project and a copy of the plans and specifications. Staff will be reviewing this project to make sure everything is complete before it is put out for bids. They must confirm that the matching funds are available before going out to bid.

9. Sheridan Park Renovation

Project information has recently been obtained and the scope of work is under review. Public Works, Parks and Engineering are reviewing the proposed improvements and will be evaluating the possibility of making room for a community pool. The quarterly grant report has been made.

10. WWTP Monitoring Wells

A draft report from Dr. Ken Schmidt has been received and is under review before it is submitted to the state. Well elevations have been obtained this week to allow for inclusion in the state database.

11. G Street Storm Drain Issue

The possible solution for drainage was going to cost over \$20,000. This is not a viable option. A different option is being reviewed with the public works director.

12. Harbison Subdivision

The tentative map was reviewed, and changes are required. There is a storm water issue that will require resolution before the project can proceed.

13. Anchor Commercial Property

Waiting for tentative map to be submitted.

14. WWTP Solar Project

Waiting for plans to be submitted for review.

15. Additional projects are under review with City staff in coordination with my office.






Meeting Date: 5/24/2023

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

## City Council Meeting

REPORT TO: Orange Cove City Council  
REPORT FROM: Shun Patlan, Planner   
AGENDA ITEM: Planning Department Up-date Report

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

**Martinez Tract Map** – On April 17, 2023 staff issued the remaining (6) building permit for the Martinez Tract. Six homes have been finalized, 6-homes will be finalized in June and the last six will be completed by September.

### **Macias Tract Map -**

On March 1, 2023 the Macias Improvement Plans were signed and approved by the city engineer. The final Map has been reviewed and comments have been prepared. Staff awaiting revised final map submittal. On March 30<sup>th</sup>, staff issued a grading permit for the Macias Tract Map. Grading has been completed. . Yanez Construction will tentatively begin building homes in September. Six to eight homes will be started and the 39-homes are expected to be completed by July 2024.

The developer is also preparing a grading plan and site plan for submittal in July for the proposed multi-family residential project which will be the Orchard View Apartments and will include 96-units. Construction is expected to begin the first of the year.

**Blossom Estates/Piro** – No new update on this project. Developers are still working on the final map and improvements plans.

**Blossom Heights Apartment Project** – Staff are working through the issues relating to the Surplus Land Act. The required Notice of Availability has been circulated to around (100) agencies. The (60) day noticing requirement will expire on May 30, 2023. To this date, no one has shown interest in the properties. If city doesn't receive any interest from any agencies, the city may proceed to negotiate and completed the sale upon HCD approval.

On April 18, 2023, staff received one "Letter of Intent" to purchase the 6.5 acres at the Industrial Park. The investor is interested in the 6.5 acres which is currently the Universal Property.

### **Property behind Burger King**

On April 18, 2023, staff received via email the tentative parcel map for the 8-acres behind Burger King submitted Universal Properties. The tentative map proposes to divide the 8-acres into 8-one acre parcels for commercial development. Staff has not yet received the original application and parcel maps.



### Commercial Development

Staff continues to work with Alex Enrique on the proposed site plan for the commercial development on Railroad and 11<sup>th</sup> Street. Mr. Enrique purchased the property and is moving forward with the application. On May 8, 2023 staff received the revised site plan from the new owner and is under review.

### Housing Authority Rehab Project –

The Citrus Gardens Rehabilitation construction continues with no issues to date. This is a 3.2 million dollar rehabilitation. The project is estimated to be 50% completed. Property located on Citrus and on 10<sup>th</sup> Streets.

### Proposed Tentative Subdivision Map –

On February 14, 2023 staff received a tentative subdivision tract map that includes a 17-lot development. The developer proposed to construct 17-single family homes ranging from 1,500 to 2,500 square feet and price range from \$350,000.00 to \$500,000.00. Staff has met with the project engineer and has provided several comments on the project. There is a major is that involve the placement of the storm water run-off for the development. There is no current ponding basin available. Staff and the city engineer are reviewing other alternatives for the storm water run-off.

This project is located on Tangerine and Orange Streets.

Prepared By:  Approved By: \_\_\_\_\_

Reviewed: 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 type="checkbox"/> Action Item	<input type="checkbox"/> Other
<input type="checkbox"/> Department Report	<input type="checkbox"/> Continue To: _____
<input type="checkbox"/> Redevelopment Agency	





# ORANGE COVE POLICE DEPARTMENT

APRIL 2023 MONTHLY STATISTICS

CHIEF OF POLICE - JAVIER PEÑA



## PART 1 CRIMES

	MAR	APRIL	%	YTD	YTD
	2023	2023	Change	2022	2023
Homicide	1	0	-100%	1	1
Rape	0	0	0%	0	0
Attempted Murder	0	0	0%	1	1
Robbery	1	0	-100%	1	3
Assault	1	0	-100%	4	3
Burglary	2	0	-100%	7	5
Grand Theft Auto	2	1	33%	11	7
<b>Total Part 1 Crimes</b>	<b>7</b>	<b>1</b>	<b>-86%</b>	<b>25</b>	<b>20</b>

	MAR	APRIL	%	YTD	YTD
	2023	2023	Change	2022	2023
Sex Crimes	1	0	-100%	6	2
Narcotics	1	1	0%	16	3
Child Abuse	1	2	100%	1	4
<b>Total Part 2 Crimes</b>	<b>3</b>	<b>3</b>	<b>0%</b>	<b>23</b>	<b>9</b>

	MAR	APRIL	%	YTD	YTD
	2023	2023	Change	2022	2023
Total Traffic Collisions	5	2	-60%	17	12
Fatalities	0	0	0%	0	0
Injury	1	0	-100%	3	1
Non Injury	3	0	-100%	8	6
Hit & Run	1	2	100%	6	5

	MAR	APRIL	%	YTD	YTD
	2023	2023	Change	2022	2023
Total Traffic Citations	15	27	80%	64	84
Total Vehicle Stops	77	124	61%	358	400
Seatbelt Violations	0	1	100%	2	2
Unsafe Speed Violations	2	1	-50%	3	4
Fail To Obey Stop Sign/Light	2	5	150%	6	22
Driving Under the Influence	1	1	0%	6	6
Gang Arrests - Felony	0	0	0%	0	0
Gang Arrests - Misdemeanor	0	0	0%	0	0
Gang Field Interview Cards	0	0	0%	11	1
Juvenile Detentions/Arrests	0	0	0%	3	2
Adult Arrests	5	12	140%	52	33



		MAR	APRIL	%	YTD	YTD
		2023	2023	Change	2022	2023
	5150	17	12	-29%	30	49
	Agency Assist	10	7	-30%	29	30
	Battery	1	0	-100%	6	3
	Evading/Obstructing Officer	4	2	-50%	3	11
	Fraud	5	1	-80%	0	8
	Identity Theft	1	0	-100%	0	2
	Spousal Abuse	4	3	-25%	18	16
	Graffiti/Vandalism	6	5	-17%	16	17
	Veh. Burglaries	3	0	-100%	2	6
	General Incidents	24	23	-4%	61	82
	Weapons Confiscated	0	2	200%	7	5
	Petty Theft	3	4	33%	12	12
	Public Intoxication	1	0	-100%	6	2
	Suspended License	1	4	300%	6	8
	Unlicensed Drivers	6	9	50%	24	30
	Vehicles Towed	2	10	400%	40	20
	Vehicles Released	0	3	300%	19	8
	Case Number Drawn	131	137	5%	521	518