



AGENDA
ORANGE COVE CITY COUNCIL
REGULAR MEETING
Wednesday August 9th, 2023
6:30 PM

City of Orange Cove Council Chambers
633 6th St.
Orange Cove, CA 93646

1) CALL TO ORDER/WELCOME

Roll call
Invocation
Flag Salute (Pledge of Allegiance)

2) CONFIRMATION OF AGENDA

3) CEREMONIAL PRESENTATIONS

SWEARING IN OF SARGEANTS –
Jose Luis Galeana & Daniel Robert Parra

4) PRESENTATION

ACTIVE TRANSPORTATION PLAN UPDATE - PRESENTATION
FROM FRESNO COUNCIL OF GOVERNMENTS

5) CONSENT

(All items listed under the consent calendar category are considered routine. The complete consent calendar will be enacted by one motion by ROLL CALL VOTE. For purposes of discussion, any council member may have an item removed from the consent calendar and made part of the regular agenda. The Council can then approve the remainder of the consent calendar).

5-A) July 2023 Warrants

Jimenez

5-B) June 28th, 2023; July 5th, 2023; July 19th, 2023
Council Minutes

Silva

5-C) Approval of new City Standard P-23, Speed Cushions

Dominguez

6) REGULAR BUSINESS

6-A) SUBJECT: Approve a Revision of Interim City Manager
Daniel Parra's Employment Agreement.

Dodd

RECOMMENDATION: Council to Approve the Revised Interim
City Manager Employment Agreement.

6-B) SUBJECT: Adopt of Resolution 2023-37 Submitting a
Request to the Fresno County Transportation Authority for
FY 2023-2024 Measure C Revenue and Requesting
Distribution of said funds.

Jimenez

RECOMMENDATION: Council to approve Measure C Revenue
and Requesting Distribution of said funds.

6-C) SUBJECT: Approve of Voting Delegates for League of
California Cities.

Parra

RECOMMENDATION: Council to Approve the League of
California Cities Voting Delegates.

7) ADMINISTRATION

7-A) Public Works & City Engineer

SUBJECT: Report by Assistant City Manager/
Public Works Director Dario Dominguez

RECOMMENDATION: Informational Item Only

7-B) Building & Planning Department

SUBJECT: Report by Building & Planning Director
Encarnacion Patlan

RECOMMENDATION: Informational Item Only

7-C) Police Department

SUBJECT: Report by Police Chief Javier Pena

RECOMMENDATION: Informational Item Only

7D) Orange Cove Fire Protection District

SUBJECT: Report by Fire Chief Tom Greenwood

RECOMMENDATION: Informational Item Only

8) PUBLIC COMMENT

Notice(s) to the Public: At this time, any member of the public may address the City Council regarding any item over which the Council has jurisdiction. No action or discussion will be taken on any item not on the agenda. Issues raised will be referred to the City Manager for review. Members of the public shall limit their remarks to three (3) minutes.

9) CITY MANAGER'S REPORT

10) CITY ATTORNEY'S REPORT

11) CITY COUNCIL COMMUNICATIONS

12) 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 Orange Cove, CA during normal business hours. In addition, most documents are posted on City's website at cityoforange Cove.com.

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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

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

ENFORCEMENT OF DECORUM RULES

(Resolution No. 2012-16)

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

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

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

REPORT.: Aug 03 23 Thursday
 RUN....: Aug 03 23 Time: 08:12
 Run By.: Danny Jimenez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 07-23 thru 07-23 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
049953	07/03/23	DOM06	DARIO DOMINGUEZ	500.00	JULY 2023	AUTO ALLOWANCE JULY 2023
049954	07/03/23	PAR34	DANIEL T. PARRA	600.00	JULY 2023	AUTO ALLOWANCE JULY 2023
049955	07/03/23	PAT07	ENCARNACION PATLAN	500.00	JULY 2023	AUTO ALLOWANCE JULY 2023
049956	07/03/23	QUI05	QUILL CORPORATION	200.59	32584295	OFFICE SUPPLIES FOR PD
049957	07/03/23	SIL33	DORA SILVA	500.00	JULY 2023	AUTO ALLOWANCE JULY 2023
049958	07/03/23	VEL02	Nuria A. Velicescu	500.00	JULY 2023	AUTO ALLOWANCE JULY 2023
049959	07/05/23	PAR34	DANIEL T. PARRA	889.90	07/03/23	HEALTH INSURANCE REIMBURSEMENT - RX
049960	07/05/23	RIV11	Rivera, Martin	7824.84 -7824.84 7824.84	07/05/23 07/05/23u 07/05/23y	HEALTH ISURANCE REIMBURSEMENT-CALPERS Ck# 049960 Reversed Ck# 049960->049960 Replacement
Check Total.....:				7824.84		
049961	07/06/23	JOS02	JOSIE CERVANTES	395.00	07/06/23	TRAVEL ADVANCEMENT - NALEO CONFERENCE
049962	07/06/23	PAR34	DANIEL T. PARRA	395.00	07/06/23	TRAVEL ADVANCEMENT - NALEO CONFERENCE
049963	07/06/23	ROD40	RODRIGUEZ, ESPERANZA	395.00	07/06/23	TRAVEL ADVANCEMENT - NALEO CONFERENCE
049964	07/06/23	VAC22	MARIA VACIO	395.00	07/06/23	TRAVEL ADVANCEMENT - NALEO CONFERENCE
049965	07/13/23	AFLAC	AFLAC	1421.44	441540	AFLAC INSURANCE PREMIUMS PAYABLE
049966	07/13/23	APV01	ARAMARK- ACCOUNTS RECEIVA	439.26 99.18 68.46 99.18 47.34 68.46	580202912 580209623 580213339 580216793 580216794 580216805	JANITORIAL SERVICE #2580202912 JANITORIAL SERVICE #2580209623 FOR VP CENTER JANITORIAL SERVICE #2580213339 JANITORIAL SERVICE JANITORIAL SUPPLIES #2580216794 JANITORIAL SERVICE #2580216805
Check Total.....:				821.88		
049967	07/13/23	ATTM2	FIRSTNET - AT&T MOBILITY	994.84 558.14	28728 37103	PD PHONES/MDT'S PD PHONES/MDT'S
Check Total.....:				1552.98		
049968	07/13/23	BMI01	BADGER METER, INC	443.00	80130653	FIX BEACON
049969	07/13/23	CHAA1	CHAPA'S AUTOMOTIVE	667.12 395.40	11322 11711	MTN. JOHN DEERE MOWER VEHICLE REPAIR #108
Check Total.....:				1062.52		
049970	07/13/23	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30672198	PROPERTY REPORT MONTHLY FEE - JUNE 2023
049971	07/13/23	COU16	COURIER PRINTING	323.93	C26590	BUSINESS CARDS C265910
049972	07/13/23	CVI02	VAST NETWORKS	4997.44	45427	PHONE AND COMMUNICATION SERVICES
049973	07/13/23	DAP01	DODSON AUTO PARTS	38.63 142.19 19.41 39.89 47.98 155.93 20.50 23.74 10.77	52268 52270 52272 52310 52316 52319 52323 52327 52338	SAFETY LIGHTS #260 SAFETY LIGHTS #220 BUILDING MAINT. SWEEPER PARTD #113 VEHICLE MAINT. #230 SAFETY LIGHTS #250 BEACON LIGHTS #280 SWEEPER MAINT. #113 BATTERIES FLASHLIGHT
Check Total.....:				499.04		
049974	07/13/23	DLC01	DINUBA LUMBER CO	106.61 183.35 86.19 58.58 55.43	617386 617956 619343 620031 620032	SIDEWALK REPAIR SIDEWALK REPAIR REPR. BRIDGE ON TRAIL TOOLS FOR BRIDGE URINAL REPAIR J.L.D.
Check Total.....:				490.16		
049975	07/13/23	FGS01	FRUIT GROWERS SUPPLY CO	13.76 11.74 21.50 29.15	92391769 92392876 92392934 92393448	PIPE REPAIR CEMENT REPAIR PEST SPRAY PARK SPRINKLER
Check Total.....:				76.15		
049976	07/13/23	FOO02	FOOTHILL AUTO TRUCK & AG	133.33 48.76 5.38 236.47	928211 928603 928672 929084	JOHN DEERE MOWER EVEN PREP. SPRAY PIN FOR BLK. TRAILER CORDLESS DRILL FOR SIDEWALK FOOTING
Check Total.....:				423.94		
049977	07/13/23	FWUA1	FRIANT WATER AUTHORITY	47.58	116461	YEAR 2023 CONTRACT

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
049977	07/13/23	FWUA1	FRIANT WATER AUTHORITY	1615.03	116485	SHARE OF PUMPING
			Check Total.....:	1662.61		
049978	07/13/23	IEC01	INDUSTRIAL ELECTRIC CO. I	3260.60	PI-065962	EQUIPMENT MAINTENANCE
049979	07/13/23	LEG02	PORAC LEGAL DEFENSE FUND	458.85	722555	POA LEGAL DEF 2Q APRIL - JUNE 2023
049980	07/13/23	MVES1	MOUNTAIN VALLEY ENVIRONME	3743.38	4378	CLAIFIER PARTS
049981	07/13/23	PEA02	PORA OF CALIFORNIA	297.00	403361	POA MEMBERSHIP DUES 2Q APRIL - JUNE 2023
049982	07/13/23	PUR01	PITNEY BOWES BANK, INC. P	32.08	06/12/23	POSTAGE
049983	07/13/23	QUI05	QUILL CORPORATION	109.29 187.55 298.03	32817727 32971407 32996061	OFFICE SUPPLIES OFFICE SUPPLIES FOR PD OFFICE SUPPLIES FOR CITY HALL
			Check Total.....:	594.87		
049984	07/13/23	RSG01	ROSENOW SPEVACEK GROUP	206.25 5300.00 825.00 68.75 137.50	I010195 I010226 I010329 I010392 I010523	PROFESSIONAL SERVICES FY 22/23 SA ADMIN PROFESSIONAL SERVICES SB 341 ANNUAL REPORT PROFESSIONAL SERVICES FY 22/23 SA ADMIN PROFESSIONAL SERVICES FY 22/23 SA ADMIN PROFESSIONAL SERVICES FY 22/23 SA ADMIN. SERVICES
			Check Total.....:	6537.50		
049985	07/13/23	SAH01	SAHAGUN ROBERT	186.04	07/10/23	REIMBURSEMENT FOR PURCHASE OF A BACKHOE
049986	07/13/23	SEB01	SEBASTIAN	704.35 714.92	10754540 10758427	SECURITY ALARM SYSTEM FOR ALL DEPARTMENTS SECURITY ALARM SYSTEM FOR ALL DEPTS.
			Check Total.....:	1419.27		
049987	07/13/23	STE03	STEAM CLEANERS INC.	237.90 266.81	155551 155552	SEAL KIT PRE. WASH. VALVE AND NOZZLE
			Check Total.....:	504.71		
049988	07/13/23	T&J01	VALLEY GAS	5866.01	06/30/23	GAS JUNE 2023
049989	07/13/23	TII01	TELSTAR INSTRUMENTS INC	8990.00	117183	SERVICES PERFORMED
049990	07/13/23	UNITY	UNITY IT	2320.16 3610.23 1191.54 3733.25	365317 365318 365420 365421	PROFESSIONAL SERVICES - NEW DESKTOP COMPUTER PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES
			Check Total.....:	10855.18		
049991	07/13/23	VOR01	VORTAL, INC	225.00	1756	PROFESSIONAL SERVICES MONTHLY MAINTENANCE
049992	07/13/23	WEE01	W&E ELECTRIC	300.00 150.00	2306009 2306104	LIFT PUMP CHECK BREAKER BOX CHECK
			Check Total.....:	450.00		
049993	07/13/23	WTC01	WHITE CAP, LP	459.90	022673017	STEEL WALKING EDGER #50022673017
049994	07/17/23	2MV01	2MARKET VISUALS	1026.40 1088.65 1088.65	238660-A 238660-B 238660-C	NEW UNIT GRAPHICS - VEHICLE WARPS NEW UNIT GRAPHICS - VEHICLE WARPS NEW UNIT GRAPHICS - VEHICLE WARPS
			Check Total.....:	3203.70		
049995	07/19/23	APV01	ARAMARK- ACCOUNTS RECEIVA	47.34	580220256	JANITORIAL SUPPLIES FOR SENIOR CENTER #2580220256
049996	07/19/23	CSC02	CRISTIAN SECURITY CORP.	310.00	07/01/23	SECURITY SERVICES FOR 4TH OF JULY EVENT
049997	07/19/23	DLL01	DE LAGE LANDEN PUBLIC FIN	4557.82	80169662	COPIER LEASE MONTH JULY 2023 CONTRACT 25509045
049998	07/19/23	JOS02	JOSIE CERVANTES	198.22	07/19/23	MILEAGE & PER DIEM COUNCIL TRAVEL
049999	07/19/23	ROD40	RODRIGUEZ, ESPERANZA	158.00	07/19/23	PER DIEM 2 DAYS COUNCIL TRAVEL
050000	07/19/23	VAC22	MARIA VACIO	158.00	07/19/23	PER DIEM 2 DAYS COUNCIL TRAVEL
050001	07/19/23	DLL01	DE LAGE LANDEN PUBLIC FIN	4136.29	79963458	COPIER LEASE FOR MONTH JUNE 2023 CONTRACT 25509045
050002	07/19/23	G&A01	GIERSCHE & ASSOCIATES INC.	41547.95	07/19/23	PROFESSIONAL ENG. SERVICES
050003	07/26/23	ALH01	SPARKLETTES	406.21	843070123	WATER DELIVERY & EQUIPMENT RENTAL #11244843 070123
050004	07/26/23	APV01	ARAMARK- ACCOUNTS RECEIVA	63.13 75.94 68.46 75.78 148.85	580202930 580209631 580209635 580209640 580209646	JANITORIAL SERVICES FOR PWD INVOICE # 2580202930 JANITORIAL SUPPLIES FOR WTP INVOICE #2580209631 JANITORIAL SERVICES FOR WWTP INVOICE # 2580209635 JANITORIAL SERVICES FOR CITY HALL INV # 2580209640 JANITORIAL SUPPLIES & SERVICES-PD INV #2580209646
			Check Total.....:	432.16		
050005	07/26/23	BDC01	BADGER DAYLIGHTING CORP	3478.02	2515812	CLEANING CLARIFIER #2 WTP

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050005	07/26/23	BDC01	BADGER DAYLIGHTING CORP	2056.45	2524946	SLUDGE REMOVAL FOR BASIN WWTP
			Check Total.....:	5534.47		
050006	07/26/23	BSK01	BSK ASSOCIATES	566.50	AF10274	WATER SAMPLING FOR WASTE WATER DEPT.
				1626.00	AG07095	WATER SAMPLING FOR WATER DEPT.
				2280.50	AG07096	WATER SAMPLING FOR WASTE WATER DEPT.
				5494.50	AG12185	WATER SAMPLING FOR WASTE WATER DEPT.
				3730.00	AG14974	WATER SAMPLING FOR WASTE WATER DEPT.
				2817.10	AG14976	WATER SAMPLING FOR WATER DEPT.
			Check Total.....:	16514.60		
050007	07/26/23	CAL00	CALIFORNIA BUILDING STAND	470.70	07/19/23	BSASRF QTR. REPORTS
050008	07/26/23	CMM01	CITRUS MINI-MART	3587.64	1253	GASOLINE FOR CITY VEHICLES - JUNE 2023
050009	07/26/23	DLC01	DINUBA LUMBER CO	21.17	623780	EQUIPMENT MAINT. FOR PWD
050010	07/26/23	DOJ01	DEPARTMENT OF JUSTICE	49.00	661677	DOJ FINGER PRINTING
050011	07/26/23	ERS01	ERS INDUSTRIAL SERVICES,	3666.00	101017	ANTHRACITE
050012	07/26/23	FGS01	FRUIT GROWERS SUPPLY CO	25.02	92391418	SHELTER SUPPLIES
				40.49	92392393	CHAINSAW REPLACEMENT
				12.59	92392615	PARK SPRINKLER
				25.53	92394191	CONCRETE MIX
				6.11	92394318	PVC PIPE & PARTS
				74.85	92394588	CHAIN FOR CHAINSAW
				35.07	92394605	SPRINKLER REPAIR
				9.32	92394961	REACH TOOL FOR WTP
				41.63	92395021	EXTENTION CORD
				49.09	92395112	BLACK SPRAY PAINT FOR 4TH CLEBRATION
			Check Total.....:	319.70		
050013	07/26/23	FOO02	FOOTHILL AUTO TRUCK & AG	25.38	928309	HEADLIGHT BEAM FOR PD 2021 FORD EXPLORER
				24.91	928365	UNITS 21-10/15-01 VECICLE SUPPLIES
				9.71	928459	WHEEL BARREL REPAIRS FOR PWD
				16.73	928612	AIR FILTER FOR UNIT 15-04 K-9
			Check Total.....:	76.73		
050014	07/26/23	FRON1	FRONTIER	89.48	06/07/23	TRANSPORT TERMINATION-MONTHLY & LATE CHARGE
050015	07/26/23	GRA01	GRAINGER	752.03	671111061	AC BREAK ROOM INVOICE # 9671111061
050016	07/26/23	HWS01	HEALTHWISE SERVICES, LLC	230.01	000151907	KIOSK FEES - SHARPS FOR PD INVOICE #0000151907
050017	07/26/23	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000553610	ANIMAL SHELTER FEES PICK UP CARCASSES #0000553610
050018	07/26/23	NTU01	NTU TECHNOLOGIES INC	11064.40	12430	SOLUTIONS FOR WTP
050019	07/26/23	OCTS1	ORANGE COVE TIRE SERVICE	16.00	29022	UNIT 19-07
				84.00	29031	ANIMAL CONTROL DEPT. DOG FOOD
				16.00	29331	TIRE REPAIR FOR ACU UNIT
				127.06	29334	OIL CHANGE FOR UNIT 15-05
			Check Total.....:	243.06		
050020	07/26/23	PD001	PENA'S DISPOSAL	48727.73	JUNE 2023	DISPOSAL SERVICES - PENA CO. MONTH JUNE 2023
050021	07/26/23	PRO21	PROFESSIONAL PRINT & MAIL	1475.18	117366	PRINTING - JUNE 2023 UTILITY BILLING
050022	07/26/23	RAB01	RICHARD A. BLAK, PhD	450.00	06/07/23	PSYCHOLOGY NEW OFFICE HIRE
050023	07/26/23	RVH01	REEDLEY VETERINARY	418.00	122	EUTHANIZATION
050024	07/26/23	SUP03	SUPERIOR POOL PRODUCTS LL	1984.58	Q2023401	SODIUM HYPOCHLORITE SOLUTIONS FOR WTP
050025	07/26/23	TGC02	THE GAS COMPANY	170.60	06/01/23	UTILITIES GAS - FOR ALL DEPTS
050026	07/26/23	W.M00	W.M. LYLES. CO	4168.32	528626001	CLARIFIER REPAIR FOR WWTP INVOICE # 52.8626.001
050027	07/26/23	WEC01	WECO INDUSTRIES, LLC	307.34	0049959IN	SPRAYGUN & NOZZEL FOR WWTP
050028	07/27/23	APV01	ARAMARK- ACCOUNTS RECEIVA	148.85	580216816	JANITORIAL SERVICES AND SUPPLIES 2580216816
				99.18	580220255	JANITORIAL SERVICE 2580220255
				68.46	580220267	JANITORIAL SERVICE
				71.51	580220272	JANITORIAL SERVICES FOR CITY HALL INV #2580220272
				69.32	580220273	JANITORIAL SERVICE
				99.18	580224145	JANITORIAL SERVICES - VP COMMUNITY CENTER
				47.34	580224146	JANITORIAL SERVICES - SENIOR CENTER #2580224146
				75.78	580224162	JANITORIAL SERVICES - CITY HALL INV #2580224162
			Check Total.....:	679.62		
050029	07/27/23	BOG01	BOGIE'S PUMP SYSTEM	41545.50	17669	REPLACE FLYGT ADAPTER FOR WWTP
050030	07/27/23	CSJVR	CENTRAL SAN JOAQUIN VALLE	68609.00	20240033	GENERAL LIABILITY 1ST QUARTER DEPOSIT
				57319.00	2024-0033	WORKERS' COMPENSATION 1ST QUARTER DEPOSITS
			Check Total.....:	125928.00		
050031	07/27/23	DLC01	DINUBA LUMBER CO	149.73	627367	A.C. MAINTENANCE FOR JULIA A. LOPEZ DAYCARE CENTER

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
050032	07/27/23	FCSFF	FRESNO COUNTY SHERIFF	12686.84	SO20726	DISPATCHING SERVICES SO20726
050033	07/27/23	FGS01	FRUIT GROWERS SUPPLY CO	19.92 32.00 37.41 8.60 101.29 58.39 150.84 75.58 61.65 25.96 68.46	92396377 92396672 92396949 92397162 92397597 92397635 92398161 92398235 92398314 92398355 580224157	STRAW HAT INDEPENDENCE DAY EVENT MASTER LOCKS FOR PWD PEST CONTROL SUPPLIES FOR WWTP PEST CONTROL SPRAY ELBOW PVC & ADAPTER - WWTP CEMENT & PIPE - WWTP CLIPPER HEDGE HAND STIHL BATTERY SET COUPLER & ADAPTER - WWTP PEST CONTROL SPRAY - WWTP SAFARI HAT - PWD JANITORIAL SUPPLIES - WWTP INVOICE #2580224157
Check Total.....:				640.10		
050034	07/27/23	FOO02	FOOTHILL AUTO TRUCK & AG	14.33 10.75 2.42 16.16 32.37 8.63 46.94 8.29 5.39	928798 928807 928886 928940 928955 928957 929001 929033 929285	SCREWS & JB WELD ELECTRIC TAPE FOR PD EATON PARK MAINTENANCE 5 GALLON BUCKETS NITRILE GLOVES FOR WTP VEHICLE MAINTENANCE #280 VEHICLE MAINTENANCE FOR #108 WIRE ROPE CLIP 5 GALLON BUCKET FOR WTP
Check Total.....:				145.28		
050035	07/27/23	FWUA1	FRIANT WATER AUTHORITY	1639.00	116546	MONTHLY SHARE - FKC ROUTINE OM&R COSTS AUG. 2023
050036	07/27/23	HUB01	HUB INTERNATIONAL INSURAN	108784.00	3244373	TRAVELERS PROP INSURANCE COMMERCIAL PROPERTY REN
050037	07/27/23	LS001	LEE'S SERVICE	99.95	1085072	WHEEL ALIGNMENT
050038	07/27/23	PAR34	DANIEL T. PARRA	79.31 600.00	07-20-23 07/20/23	MEAL REIMBURSEMENT - MEETING AUTO ALLOWANCE - AUGUST 2023
Check Total.....:				679.31		
050039	07/27/23	PVR01	PETER VIRAMONTES	106.00	9275738	TABLES AND CHAIRS RENTAL FOR 4TH OF JULY EVENT
050040	07/27/23	RAB01	RICHARD A. BLAK, PhD	900.00	07-05-23	POST PSYCH SCREEN-OFFICER GOMEZ M. & DIAZ C.
050041	07/27/23	TOF01	AAA BUSINESS SUPPLIES	269.88	2277681-0	OFFICE SUPPLIES - COPY PAPER FOR CITY HALL
050042	07/27/23	TRE01	MID-VALLEY PUBLISHING INC	128.00 136.00	711787 711788	AD PUBLICATION - ORDINANCE AMEND TITLE 3 AD/PUBLICATION - RESOLUTION NO. 2023-25
Check Total.....:				264.00		
050043	07/27/23	USA01	USA BLUE BOOK	1147.42	00070722	PUMP WITH CONTROL INVOICE # INV00070722
700861	07/06/23	TRA08	TRANSAMERICA EMPLOYEE BEN	-703.48	C20930u	Ck# 700861 Reversed
Cash Account Total.....:				521693.39		
Total Disbursements.....:				521693.39		
				=====		

REPORT.: Aug 03 23 Thursday
RUN....: Aug 03 23 Time: 08:12
Run By.: Danny Jimenez

CITY OF ORANGE COVE
Cash Disbursement Detail Report - Payroll Vendor Payment(s)
Check Listing for 07-23 thru 07-23 Bank Account.: 1010

PAGE: 005
ID #: PY-DP
CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701237	07/10/23	COL10	COLONIAL LIFE	189.34 26.40 31.40 178.32	C30630 1C30630 2C30630 3C30630	Accident Insurance Cancer Ins Critical Illness Ins Life Insurance
			Check Total.....	425.46		
701238	07/10/23	IUO00	IUOE LOCAL 39	629.42	C30630	Union Due Local 39
701239	07/10/23	PER03	PERS HEALTH INSURANCE	70934.52	C30630	MEDICAL INSURANCE
701240	07/10/23	TRA08	TRANSAMERICA EMPLOYEE BEN	540.56	C30630	Life Insurance Trans
701249	07/12/23	CSD02	CALIFORNIA STATE DISBURSE	125.40	C30711	Garnishment
701250	07/12/23	EDD01	EMPLOYMENT DEVELOP. DEPT.	3381.76 1033.34	C30711 1C30711	State Income Tax SDI
			Check Total.....	4415.10		
701251	07/12/23	EDD02	EDD SUI	126.21	C30711	SUI
701252	07/12/23	PER00	CALIF.PUBLIC EMPLOYEES RE	18408.78	C30711	PERS PAYROLL REMITTANCE
701253	07/12/23	PER01	P.E.R.S. FOR THE 457	305.00	C30711	457 Plan
701254	07/12/23	SEC00	UNION BANK	9799.85 14237.10 3329.64	C30711 1C30711 2C30711	Federal Income Tax Social Security Medicare
			Check Total.....	27366.59		
701255	07/12/23	STA20	STATE DISBURSEMENT UNIT	1007.53 50.00	C30711 1C30711	Garnishment Misc Deduction
			Check Total.....	1057.53		
701258	07/14/23	EDD01	EMPLOYMENT DEVELOP. DEPT.	.00 11.48	C30713 1C30713	State Income Tax SDI
			Check Total.....	11.48		
701259	07/14/23	EDD02	EDD SUI	16.74	C30713	SUI
701260	07/14/23	PER00	CALIF.PUBLIC EMPLOYEES RE	.00	C30713	PERS PAYROLL REMITTANCE
701261	07/14/23	SEC00	UNION BANK	100.00 158.30 37.02	C30713 1C30713 2C30713	Federal Income Tax Social Security Medicare
			Check Total.....	295.32		
701269	07/26/23	CSD02	CALIFORNIA STATE DISBURSE	125.40	C30724	Garnishment
701270	07/26/23	EDD01	EMPLOYMENT DEVELOP. DEPT.	2999.77 7.32 948.01 7.79	C30724 C30725 1C30724 1C30725	State Income Tax State Income Tax SDI SDI
			Check Total.....	3962.89		
701271	07/26/23	EDD02	EDD SUI	50.81	C30724	SUI
701272	07/26/23	PER00	CALIF.PUBLIC EMPLOYEES RE	18037.12 .00	C30724 C30725	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
			Check Total.....	18037.12		
701273	07/26/23	PER01	P.E.R.S. FOR THE 457	305.00	C30724	457 Plan
701274	07/26/23	SEC00	UNION BANK	9139.98 175.00 13061.48 107.30 3054.68 25.10	C30724 C30725 1C30724 1C30725 2C30724 2C30725	Federal Income Tax Federal Income Tax Social Security Social Security Medicare Medicare
			Check Total.....	25563.54		
701275	07/26/23	STA20	STATE DISBURSEMENT UNIT	1007.53 50.00	C30724 1C30724	Garnishment Misc Deduction
			Check Total.....	1057.53		
701276	07/31/23	COL10	COLONIAL LIFE	155.02 10.12 178.32	C30731 1C30731 2C30731	Accident Insurance Critical Illness Ins Life Insurance
			Check Total.....	343.46		
701277	07/31/23	IUO00	IUOE LOCAL 39	665.06	C30731	Union Due Local 39
701278	07/31/23	PER03	PERS HEALTH INSURANCE	68904.92	C30731	MEDICAL INSURANCE

REPORT.: Aug 03 23 Thursday
RUN...: Aug 03 23 Time: 08:12
Run By.: Danny Jimenez

CITY OF ORANGE COVE
Cash Disbursement Detail Report - Payroll Vendor Payment(s)
Check Listing for 07-23 thru 07-23 Bank Account.: 1010

PAGE: 006
ID #: PY-DP
CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701279	07/31/23	TRA08	TRANSAMERICA EMPLOYEE BEN	540.56	C30731	Life Insurance Trans
Cash Account Total.....				244214.40		
Total Disbursements.....				244214.40		
				=====		

MINUTES

CITY OF ORANGE COVE

WEDNESDAY, JUNE 28TH, 2023 – 6:30 PM

A meeting of the Orange Cove City Council was called to order at 6:30 p.m. at the Orange Cove City Hall Chambers. Council member that answered roll call were: Mayor D. G. Silva was absent, Mayor Pro Tem G. Garcia, and Council members J. Cervantes, E. Rodriguez, and M. Vacio were present. Also present were City Manager D. Parra, Assistant City Manager/Public Works Director D. Dominguez, City Attorney M. Dodd, Chief of Police J. Peña, Fire Chief T. Greenwood, Finance Director N. Velicescu, Assistant Finance Director D. Jimenez, Director of Planning S. Patlan, Municipal City Clerk/HR Analyst D. Silva.

The agenda for this meeting was posted in a location visible at all times by the general public seventy-two hours prior to this meeting.

CONFIRMATION OF AGENDA: Assistant City Manager Dario Dominguez reported that agenda item #2 needed to be pulled from the agenda due to a few changes in cost.

Motion to pull Consent Calendar Item #2 from the agenda was made by Councilmember Cervantes and seconded by Council member Rodriguez. Motion carried with the following vote:

AYES:	4 COUNCIL MEMBERS:	Cervantes, Rodriguez, Vacio, Garcia
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	1 COUNCIL MEMBERS:	Silva

Motion to confirm the remainder of the agenda was made by Council member Vacio and seconded by Council member Cervantes. Motion carried with the following vote:

AYES:	4 COUNCIL MEMBERS:	Vacio, Cervantes, Rodriguez, Garcia
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	1 COUNCIL MEMBERS:	Silva

PRESENTATION: Mayor Pro Tem Garcia read and presented a Proclamation to the Orange Cove High School Titans Varsity Softball Team. He also presented the team with a plaque congratulating them. Mr. Victor Contreras softball coach, spoke about the efforts of team earning their Championship. The team was congratulated by the council. New athletic director Agustin Villarreal was present and advised of his new position with the school district.

CONSENT CALENDAR: Agenda item #2 was pulled from the agenda. Motion to approve the remainder of the Consent Calendar was made by Council member Vacio, and seconded by Council member Cervantes. Motion carried with the following vote.

AYES:	4 COUNCIL MEMBERS:	Vacio, Cervantes, Rodriguez, Garcia
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	1 COUNCIL MEMBERS:	Silva

- a. Minutes of the June 14th, 2023 regular council meeting approved as written.
- b. Resolution 2023-26, Award of Contract for Eaton Park Improvement approved.
- c. Resolution 2023-27, Approve a list of Projects SB 1 Road Repair Accountability Act of 2017.
- d. Approval of Salary for Municipal Clerk/HR Analyst Position.

APPROVAL OF EMPLOYEE VACATION PAYOUT.

Assistant Finance Director Danny Jimenez presented the proposal to change City Employees Vacation Payout to not exceed 20 Vacation Hours. Approving the Cash-Out of a portion of Vacation Leave by City Employees.

After discussion motion to approve the change as recommended was made by Council Member Cervantes and seconded by Council Member Rodriguez. Motion carried with the following vote.

AYES:	4 COUNCIL MEMBERS:	Cervantes, Rodriguez, Vacio, Garcia
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	1 COUNCIL MEMBERS:	Silva

APPROVAL OF REVISION TO THE RENTAL AND DEPOSIT RATES BY ORANGE COVE RESIDENTS. Interim City Manager Daniel T. Parra presented the approval of revision to the Orange Cove Community Center Victor P. Lopez rental and deposit rate changes. Lowering the rental fees for residents from \$2,500 to \$2,000 and deposit rates from \$1,300 to \$1,000.

After discussion motion to approve the proposed revision for the Orange Cove Community Center Victor P. Lopez presented was made by Council Member Cervantes and seconded by Council Member Rodriguez. Motion carried with the following vote.

AYES:	4 COUNCIL MEMBERS:	Cervantes, Rodriguez, Vacio, Garcia
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	1 COUNCIL MEMBERS:	Silva

PUBLIC HEARING:

CONSIDERATION AND NECESSARY ACTION OF ORDINANCE NO. 394 AMENDING TITLE 3 CHAPTER 3.08.040 AND 03.08.050 OF THE ORANGE COVE MUNICIPAL CODE REGARDING SPENDING LIMITS.

City Manager Parra reported on the need to increase the City Managers spending limits before Council approval is needed. Increased amount for spending limits.

After discussion motion to introduce and waive the first reading of Ordinance No. 394 Amending Title 3 Chapter 3.08.040 and 03.08.050 of the Orange Cove Municipal Code regarding spending limits was made by Council Member Vacio and seconded by Council Member Cervantes. Motion carried with the following vote:

Regular Council Meeting

June 28th, 2023

Page 3

AYES: 4 COUNCIL MEMBERS: Vacio, Rodriguez, Cervantes, Garcia
NOES: 0 COUNCIL MEMBERS: None
ABSTAIN: 0 COUNCIL MEMBERS: None
ABSENT: 1 COUNCIL MEMBERS: Silva

DEPARTMENTAL REPORTS:

Police Chief Pena reported on the various stats for the department. He also stated that there is a new look for three Police Units with new decal.

CITY MANAGERS REPORT:

Interim City Manager Daniel T. Parra reported he has been talking to potential architects to develop a conceptual design for the future Orange Cove Police Department building.

COUNCIL REPORTS:

Council woman Josie Cervantes and Esperanza Rodriguez announced to the Public to join the City of Orange Cove for the July 1st event (Fourth of July) firework show. Council woman Maria Vacio informed the public that sports and the community is coming up on a positive way as to being known community.

ORAL COMMUNICATIONS:

Mr. Art Pena stepped to the podium to discuss the previous contract attained, current rate changes, and previous years worked/service with the City of Orange Cove.

ADJOURNMENT: There being no further business the meeting was adjourned at 7:32 PM.

MINUTES**CITY OF ORANGE COVE****WEDNESDAY, JULY 5th, 2023 – 5:00 PM**

A meeting of the Orange Cove City Council was called to order at 5:01 p.m. at the Orange Cove City Hall Chambers. Council member that answered roll call were: Mayor D. G. Silva, Mayor Pro Tem G. Garcia, and Council members J. Cervantes, E. Rodriguez, and M. Vacio were present. Also present were City Manager D. Parra, Assistant City Manager/Public Works Director D. Dominguez, City Attorney M. Dodd, Chief of Police J. Peña, Fire Chief absent, Assistant Finance Director D. Jimenez, Director of Planning S. Patlan, Municipal City Clerk/HR Analyst D. Silva.

The agenda for this meeting was posted in a location visible at all times by the general public seventy-two hours prior to this meeting.

CONSENT CALENDAR:

Approval to dispose of items within the Public Works Department and election notice. Motion to approve the remainder of the Consent Calendar was made by Council member Vacio, and seconded by Council member Rodriguez. Motion carried with the following vote.

AYES:	5 COUNCIL MEMBERS:	Vacio, Rodriguez, Silva, Cervantes, Garcia
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	0 COUNCIL MEMBERS:	None

- a. Approval to dispose of items within the Public Works Department.
- b. Approval of Resolution of the City Council of the City of Orange Cove Calling and giving notice of the holding of a General Municipal Election to be held November 7, 2023.

APPROVAL OF MODIFICATION PURCHASE AGREEMENT FOR 6.5 ACRES OF OWNED LAND FOR AFFORDABLE MULTI-FAMILY RESIDENTIAL UNITS LOCATED AT CITY OF ORANGE COVE'S INDUSTRIAL PARK.

Director of Planning Shun Patlan presented the purchase agreement of land sales and signed documentation needed for City of Orange Cove's Industrial Park (Brian Young & Darrel J. Lashinski – Purchaser) APN 378-200-62. Modifying the name from Blossom Heights LLC to Brian Young & Darrel J. Lashinski.

After discussion motion to approve the change as recommended was made by Council Member Cervantes and seconded by Mayor Pro Tem Garcia. Motion carried with the following vote.

AYES:	5 COUNCIL MEMBERS:	Cervantes, Garcia, Silva, Rodriguez, Vacio,
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	0 COUNCIL MEMBERS:	None

APPROVAL OF MODIFICATION PURCHASE AGREEMENT FOR 6.5 ACRES OF OWNED LAND FOR CORRECTION OF GRANT DEED FOR BRIAN YOUNG & DARREL J. LASHINSKI.

Director of Planning Shun Patlan presented the correction needed for Grand Deed (Brian Young & Darrel J. Lashinski – Purchaser) APN 378-200-62. Council to approve the recording of grant deed.

After discussion motion to approve the change as recommended was made by Council Member Cervantes and seconded by Mayor Pro Tem Garcia. Motion carried with the following vote.

AYES:	5 COUNCIL MEMBERS:	Garcia, Cervantes, Silva, Rodriguez, Vacio
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	0 COUNCIL MEMBERS:	None

PUBLIC HEARING:

CONSIDERATION AND NECESSARY APPROVAL OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE, CALIFORNIA, SUBMITTING TO CITY VOTERS AT THE NEXT REGULAR MUNICIPAL ELECTION TO BE HELD NOVEMBER 7, 2023, A BALLOT MEASURE RELATING TO ORDINANCE NO. 395 REGARDING THE CONTINUANCE OF A SPECIAL TAX (MEASURE “O”) FOR POLICE AND FIRE SERVICES IN THE CITY OF ORANGE COVE. Interim City Managers presented Measure “O” to be submitted and approved for ballot requirements before deadline.

After discussion motion to approve the Resolution for City of Orange Cove Measure “O” was made by Council Member Cervantes and seconded by Council Member Rodriguez. Motion carried with the following vote:

AYES:	5 COUNCIL MEMBERS:	Cervantes, Rodriguez, Silva, Garcia, Vacio
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	0 COUNCIL MEMBERS:	None

ADJOURNMENT: There being no further business the meeting was adjourned at 5:19 PM.

MINUTES

CITY OF ORANGE COVE

WEDNESDAY, JULY 19th, 2023 – 5:00 PM

A meeting of the Orange Cove City Council was called to order at 5:00 p.m. at the Orange Cove City Hall Chambers. Council member that answered roll call were: Mayor D. G. Silva absent, Mayor Pro Tem G. Garcia, and Council members J. Cervantes, E. Rodriguez, and M. Vacio were present. Also present were City Manager D. Parra, Assistant City Manager/Public Works Director D. Dominguez, City Attorney M. Dodd, Chief of Police J. Peña, Fire Chief absent, Finance Director N. Velicescu, Assistant Finance Director D. Jimenez, Director of Planning S. Patlan absent, Municipal City Clerk/HR Analyst D. Silva.

The agenda for this meeting was posted in a location visible at all times by the general public seventy-two hours prior to this meeting.

CONSENT CALENDAR:

Approval to of Resolution No. 2023-33, Resolution No. 2023-35, Resolution No. 2023-36. Motion to approve the remainder of the Consent Calendar was made by Council member Cervantes, and seconded by Council member Rodriguez. Motion carried with the following vote.

AYES:	4 COUNCIL MEMBERS:	Cervantes, Rodriguez, Cervantes, Garcia
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	1 COUNCIL MEMBERS:	Silva

- a. Approval of Resolution No. 2023-33 approving the contract between the City of Orange Cove and the Fresno- Madera Area Agency on Aging for FY 2023-2024.
- b. Approval of Resolution No. 2023-35 approving of Resolution No. 2023-35 Amending the FY 2023-2024 General Fund Adopted Budget by increasing expenses for Dept 390 (Building & Planning).
- c. Approval of Resolution No. 2023-36 approval of General Services Administration (GSA) Per Diem Rates.

APPROVAL OF RESOLUTION NO. 2023-34 TO APPROVE THE RESOLUTION FOR PARTICIPATING IN THE FRESNO COUNTY URBAN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

Interim City Manager Daniel T. Parra presented Resolution No. 2023-34, A Resolution of the City Council of the City of Orange Cove for participation in the Fresno County Urban Community Development Block Grant Program for Program Years 2023-25, 2025-26, and 2026-27.

After discussion motion to approve the change as recommended was made by Council Member Cervantes and seconded by Council Member Rodriguez. Motion carried with the following vote.

AYES:	4 COUNCIL MEMBERS:	Cervantes, Rodriguez, Garcia, Vacio,
NOES:	0 COUNCIL MEMBERS:	None
ABSTAIN:	0 COUNCIL MEMBERS:	None
ABSENT:	1 COUNCIL MEMBERS:	Silva

PUBLIC COMMENT:

Mario Villarreal long time resident of City of Orange Cove was thankful for all the support received from the council and city staff. Community support towards council is in high regards.

Mayor Pro Tem was appreciative for the kind words Mario Villarreal had towards the city employee's and city council.

Council members Josie Cervantes, Esperanza Rodriguez and Maria Vacio gave positive feedback and shared their experience at the NALEO conference.

ADJOURNMENT: There being no further business the meeting was adjourned at 5:15 PM.



CITY OF ORANGE COVE

REPORT TO THE CITY COUNCIL

To: Orange Cove City Council
From: Michael Giersch, City Engineer
Subject: New City Standard P-23
Attachments: Orange Cove City Standard P-23

RECOMMENDATION:

Staff recommends that the City Council approve the addition of Standard P-23 to the book of Standard Drawings for Construction to specify approved methods for installing speed cushions on city streets. Speed cushions are designed to reduce speeding without affecting the level of service. The design allows for speeds of 15 to 25 MPH and makes faster speeds uncomfortable for the motorist.

BACKGROUND:

The City maintains standard drawings to standardize methods and best practices for construction of infrastructure within the City. This assists contractors in performing work that is acceptable to the City and in conformance with applicable building codes and standards of the industry. The City does not have a standard for traffic calming devices of either asphalt concrete or rubberized fabricated design. This standard provides two alternatives for traffic calming speed cushions and specifications for construction. The asphalt concrete design is more costly and generally requires construction by a paving contractor. This type also affects emergency vehicles as well as passenger cars. The fabricated rubberized design is made from recycled tires with permanent markings. The sections are bolted to the roadway surface and can be installed by City crews. They can be unbolted and moved or repaired as needed. The modular design also allows for separations that permit emergency vehicles with wider wheel spacing to straddle the center cushion(s) and maintain a higher speed. A similar standard is used in other central valley cities. Photos are attached showing the fabricated device type. Both are acceptable alternatives for traffic calming devices. The asphalt type is generally used when a street is reconstructed, and a paving contractor is already mobilized.

Prepared by: Giersch and Associates Inc.

Approved by: Michael Giersch

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

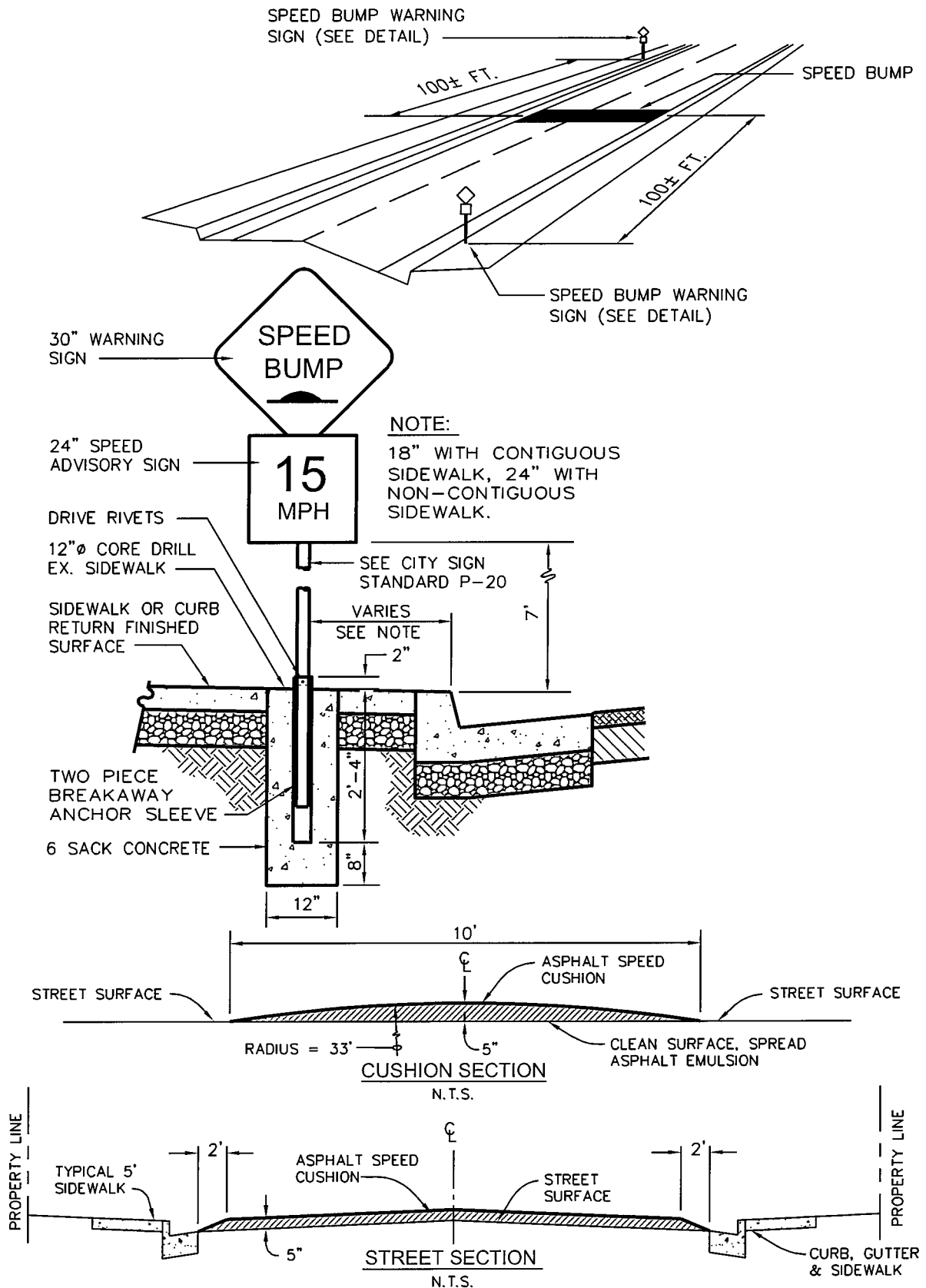
☐ Matter Initiated by a Council Member

☐ Other

☐ Continued to: _____

FISCAL IMPACT: None.

CONFLICT OF INTEREST: None.



REVISION DATE		CITY OF ORANGE COVE	Std. Dwg.
21JUL23			
		AC OR FABRICATED SPEED CUSHION	P- 23 SHT. 1 OF 3

Specifications:

SCOPE:

THE CONTRACTOR SHALL CONSTRUCT COMPLETE IN PLACE AN ASPHALT CONCRETE OR RUBBERIZED SPEED CUSHION AT THE LOCATIONS DESIGNATED BY THE CITY ENGINEER AND/OR PUBLIC WORKS DIRECTOR. SPEED CUSHIONS SHALL INCLUDE ALL STRIPING, SIGNS AND INCIDENTALS REQUIRED PER THESE SPECIFICATIONS.

ASPHALT CONCRETE:

PRIOR TO PLACING THE ASPHALT CONCRETE FOR THE SPEED CUSHION, THE CONTRACTOR SHALL CLEAN THE SURFACE AND APPLY A TACK COAT TO THE EXISTING ROAD SURFACE. ALL ASPHALT CONCRETE SHALL BE TYPE B WITH AGGREGATE NOT GREATER THAN 1/2" AND SHALL CONFORM TO SECTION 39 OF THE STATE STANDARDS SPECIFICATION. MECHANICAL TAMPERS OR ROLLING COMPACTORS SHALL BE USED TO FINISH THE SPEED CUSHIONS.

UTILITY & DRIVEWAY CLEARANCE:

SPEED CUSHIONS SHOULD NOT BE LOCATED SO AS TO COVER ANY MANHOLE, WATER VALVE, STREET MONUMENT OR WITHIN 25 FEET OF A FIRE HYDRANT. SPEED CUSHIONS SHOULD NOT BE LOCATED WITHIN TEN FEET OF ANY PORTION OF A DRIVEWAY.

SIGNAGE:

THE SIGNING SHALL BE AS INDICATED WITH A THIRTY INCH SIGN STATING "SPEED BUMP" WITH UPPER CASE LETTERS FIVE INCH (5") SERIES "C" CALTRANS ABOVE A PICTORIAL REPRESENTATION OF AN UNDULATION. A 24" SPEED ADVISORY SIGN PLACED BELOW THE SPEED CUSHION WARNING SIGN SHALL STATE "15 MPH" WITH TWELVE INCH (12") SERIES "C" CALTRANS LETTERS INDICATING THE DESIGNATED SPEED AND FOUR AND-A-HALF INCH (4 1/2") UPPER CASE LETTERS INDICATING "MPH". SIGNS SHOULD HAVE CALTRANS YELLOW BACKGROUND WITH BLACK LETTERS AND BORDER.

THE WARNING SIGNS SHALL BE LOCATED ON THE APPROACH SIDE OF THE SPEED CUSHION AT 100 FEET FROM THE CENTER LINE OF UNDULATION AND 18" BEHIND THE CURB FACE. THE BOTTOM OF THE ADVISORY SPEED SIGN PLATE SHALL BE A MINIMUM 7 FEET FROM THE TOP OF CURB.

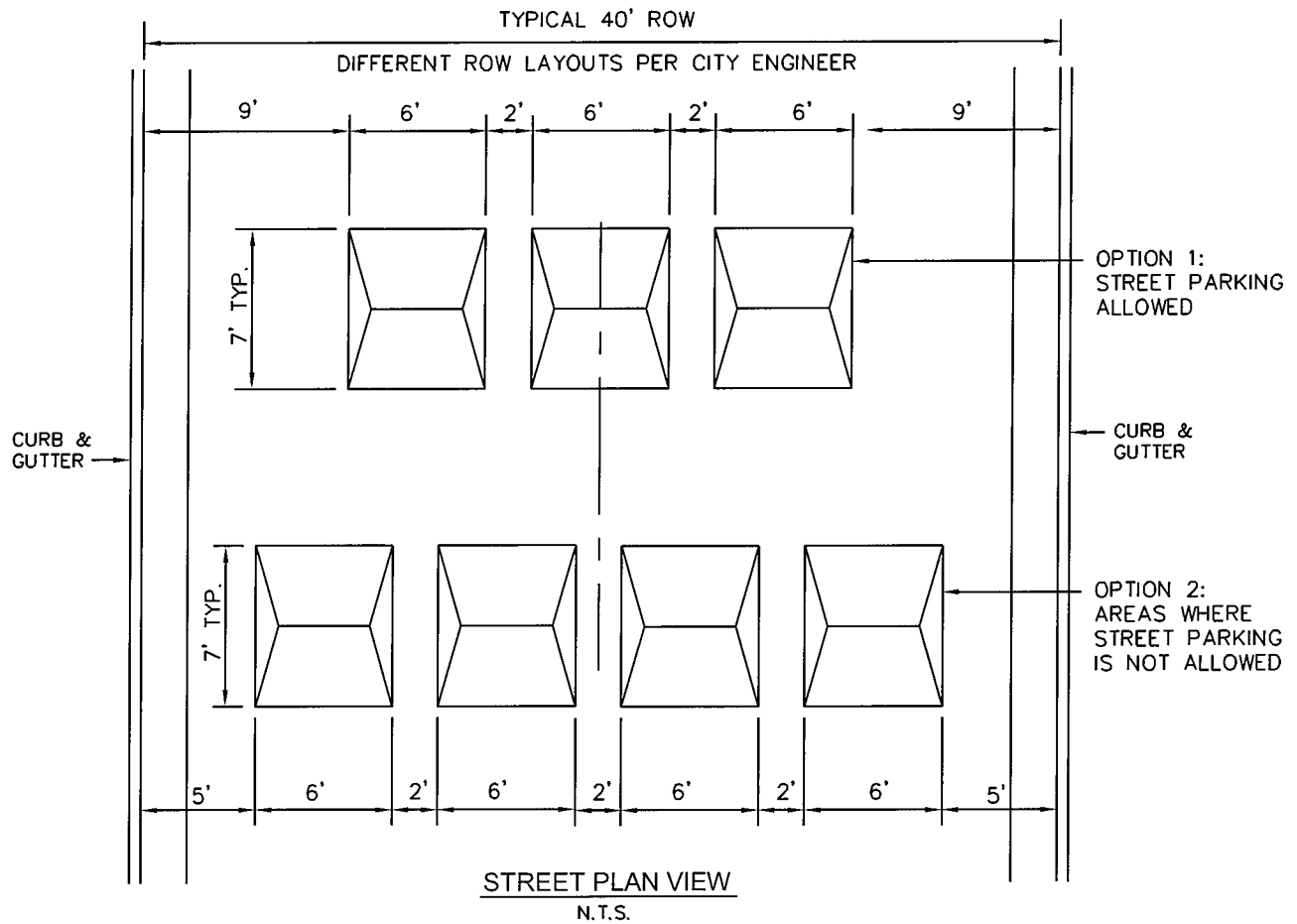
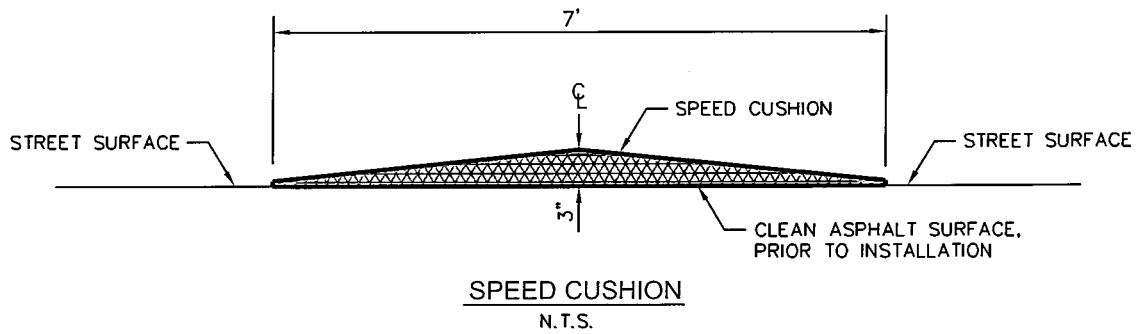
ASPHALT CUSHION MARKING:

WHITE RAISED REFLECTORIZED PAVEMENT MARKERS SHALL BE INSTALLED ON THE CENTER LINE AT THE CREST AND IN FRONT OF SPEED CUSHION FROM THE APPROACH DIRECTIONS. PAVEMENT MARKINGS SHALL INCLUDE WHITE 12-INCH WIDE LONGITUDINAL PAINT STRIPES FOUR FEET ON CENTER PAINTED ACROSS EACH SPEED CUSHION AND THE WORD BUMP PAINTED IN 4-FOOT HIGH LETTERS 35 FEET IN FRONT OF THE SPEED CUSHION.

RUBBERIZED CUSHION MARKING:

TRAFFIX LOGIX CUSHIONS SHALL HAVE PERMANENT YELLOW SQUARE MARKINGS ACROSS THE ENTIRE SURFACE.

REVISION DATE		CITY OF ORANGE COVE	Std. Dwg.
21JUL23		AC OR FABRICATED SPEED CUSHION	P- 23 SHT. 2 OF 3



NOTES:

1. FABRICATED BOLT DOWN SPEED CUSHIONS WILL BE USED IN LIEU OF AC SPEED CUSHIONS AT LOCATIONS DESIGNATED BY THE CITY.
2. SPEED CUSHIONS SHALL BE MANUFACTURED BY TRAFFIC LOGIX AND CONSTRUCTED OF RECYCLED RUBBER WITH PERMANENT HIGH VISIBILITY MARKINGS. CUSHIONS SHALL BE BOLTED TO STREET USING APPROVED ANCHORS SUPPLIED BY THE MANUFACTURER.
3. TYPICAL PER SPACING SHOWN ABOVE, THE NUMBER OF CUSHIONS REQUIRED SHALL BE DETERMINED BY THE STREET WIDTH AND APPROVED BY THE CITY.

REVISION DATE		CITY OF ORANGE COVE		Std. Dwg.
21JUL23		AC OR FABRICATED SPEED CUSHION		P- 23
				SHT. 3 OF 3



CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

To: Orange Cove City Council

From: Megan Dodd, City Attorney

Subject: Approval of Revisions to Interim City Manager, Daniel Parra's Employment Agreement

Attachments: Interim City Manager Employment Agreement

RECOMMENDATION:

Staff recommends that the Council approve the revised Interim City Manager Employment Agreement.

BACKGROUND:

A minor change is being requested to Interim City Manager Daniel Parra's employment agreement. Currently, Mr. Parra gets the same health insurance benefits as all employees and councilmembers. Under the revised agreement, if Mr. Parra does not elect to enroll in the City's health insurance plan, he will be eligible for reimbursement for medical expenses up to the amount the City would have contributed if Mr. Parra had enrolled in the City's health insurance.

FISCAL IMPACT:

None.

CONFLICT OF INTEREST:

None.

Prepared by: City Attorney _____

Approved by: Megan Dodd _____

REVIEW: City Manager: _____

Finance: _____

City Attorney: _____

TYPE OF ITEM:

COUNCIL ACTION: APPROVED DENIED NO ACTION

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

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

INTERIM CITY MANAGER EMPLOYMENT AGREEMENT

This Interim City Manager Employment Agreement ("Agreement") is entered into on February 15, 2023, by and between the City of Orange Cove, a municipal corporation ('city'), and Daniel Parra ("Parra"), with respect to the following Recitals, which are a substantive part of this Agreement:

RECITALS

Parra desires to become the new Interim City Manager and City desires to appoint Parra as the new Interim City Manager, subject to the terms of this Agreement.

AGREEMENT

I. Employment. City will employ Parra as the Interim City Manager, effective March 2023, and Parra will be an at-will employee serving at the pleasure of the City Council subject to the terms and conditions set forth herein. Parra's employment with the City as Interim City Manager is at the mutual consent of both Parra and the City, and there are no express or implied agreements contrary to the foregoing. Parra shall be a full-time Interim City Manager during his employment with the City.

2. Term. This Agreement and Parra's employment as Interim City Manager shall continue until terminated by either party, with or without cause, in accordance with the provisions of this Agreement, or modified or amended by mutual written agreement of both parties.

3. Salary. Parra shall receive a salary of \$130,000 annually (\$10,833.33 monthly salary). Parra shall be entitled to cost of living adjustments as approved for all employee salary schedules of the City.

4. Performance Evaluations. Parra shall receive an annual performance evaluation, or more often as may be requested by the City Council or Parra.

5. Residency. Parra need not be a resident of the City of Orange Cove during his employment as Interim City Manager but shall reside within no more than an average one (1) hour driving distance to Orange Cove.

6. Duties and Professional Conduct. Parra shall have the powers and shall perform the functions and duties specified in applicable provisions of the Orange Cove Municipal Code and applicable City administrative rules and policies for the city manager. Parra shall also perform such additional duties as may be assigned by the City Council. Parra shall adhere to the professional standards of conduct as prescribed by the international; City/County Management Association (ICMA).

7. Automobile Allowance. Parra shall, at his expense, provide an automobile for use in carrying out his duties as Interim city manager. City shall provide Parra a monthly automobile allowance of Six Hundred (\$600) for Parra's use of a personal vehicle for City business. Parra shall be solely responsible for all expenses to use, maintain, operate, and insure the vehicles and automobiles used by Parra.

8. Health, Retirement, and Other Benefits. City shall provide Parra with the same health, dental, life and vision insurance coverage and benefits as are provided other executive management employees of the City, including the City paying the annual premium for a \$50,000.00 term life insurance policy covering Parra during his period of employment with the City as Interim City Manager. Parra shall have the sole discretion in designating any beneficiary(ies) under such life insurance policy. After 30 days of employment, city shall deposit 50% allowed by federal law to the city's 457/deferred compensation program to the benefit of Parra. Should Parra choose to not enroll in the City's health insurance plan, Parra will be eligible for reimbursement for medical expenses up to the amount the City would have paid had Parra enrolled in the City's health insurance plan.

9. Vacation, Sick Leave, and Administrative Leave. Upon commencement of employment with the City, Parra shall immediately begin accruing vacation leave at the same level as employees with ten (10) years of continuous employment with the City; such accrual rate being twenty (20) days per year. Such initial placement is for the limited purpose of determining Parra's vacation leave accrual rate only, and for no other purpose. Such annual accrual of vacation leave shall continue throughout Parra's employment, unless otherwise modified by the parties. Upon commencement of his employment, Parra shall receive the full allocation of vacation days (20) and 96 hours (12 days) of sick leave available to the City Manager. Except with respect to the initial placement for vacation leave accrual and the full allocation of annual sick leave, Parra shall be subject to applicable City ordinances, resolutions, rules and policies pertaining to accrual and use of such leaves by executive management employees and the City Manager as the same currently exist and may hereafter be modified.

10. Termination and Severance.

a. Termination Without Cause. Parra is an at-will employee serving at the pleasure of the Council. A majority of the City Council may terminate this Agreement at any time without cause by providing at least thirty (30) days written notice to Parra. In the event of termination without cause, Parra shall be entitled to the following severance compensation. The salary paid in the form of severance under (I) below shall be paid in one lump sum and in the same manner as the customary payout of earned salary.

(I) six (6) months salary if this agreement is terminated without cause by the City Council.

b. Termination for Cause. The City may terminate this Agreement for cause immediately upon written notice to Parra. If Parra is terminated for cause, Parra shall not be entitled to the severance compensation under this Section. Termination for cause may only be found in the commission of a felony related to the city managers official duties

11. Resignation Notice. Nothing in this Agreement shall prevent, limit or otherwise interfere with Parra's right to resign from his employment with the City at any time. Parra agrees to give City at least forty-five (45) days written notice prior to the effective date of resignation and shall make reasonable efforts to give City at least sixty (60) days prior written notice. If Parra resigns voluntarily (without a request from the City Council to resign), Parra shall not be entitled to the severance compensation under Section 10 herein.

12. Professional Meetings. Parra is expected to attend appropriate professional meetings and conferences at local and state levels, including but not limited to the League of California Cities and ICMA, and to periodically report to the City Council regarding meetings attended. The annual budget for Parra's attendance at conferences and/or professional meetings shall be included in the City's annual budget.

13. Expense Reimbursement. City shall reimburse Parra for actual and necessary expenses incurred within the scope of employment in accordance with applicable City reimbursement schedules and policies. City shall pay for or reimburse Parra's actual and necessary travel and subsistence expenses for professional and official travel to meetings, courses, seminars, and occasions reasonably necessary to adequately pursue official duties and other functions for the City, and to continue Parra's professional development as authorized by the City Council.

14. City Council/Manager Relations. In accordance with applicable law and Orange Cove Municipal Code provisions governing the City Council - Manager form of government, the City Council and each Council member shall deal with the administrative services of the City only through the City Manager, except for the purpose of inquiry, and neither the City Council nor any Council member shall give orders or instructions to any subordinates of the City Manager. The City Manager shall take orders and instructions from the City Council only when sitting in a duly convened meeting of the City Council, and no individual Council member shall give any orders or instructions to the City Manager.

15. Indemnification. In accordance with Government Code section 825, et seq., City shall defend, hold harmless, and indemnify Parra against any claim or action against his arising out of an alleged act or omission occurring in the scope of his employment with City, and Parra shall reasonably cooperate in good faith in the defense. This provision is not intended to and shall not operate to expand the protections afforded to Parra or the City's obligations as provided in Government Code section 825 et seq., except that this Section shall operate as Parra's standing written request to the City for defense and indemnity as required by Government Code section 825 for any and all claims or action against his arising out of an alleged act or omission occurring in the scope of his employment with City whether such claim is submitted or action commenced during or after his employment with the City.

16. Notices. Any notices required or permitted by this Agreement shall be in writing and shall be personally served or shall be sufficiently given and deemed served upon the other party if sent by United State Postal Service, first class postage prepaid, and addressed as follows:

To City: Orange Cove City Council
c/o City Attorney
City of Orange Cove
633 Sixth Street
Orange Cove, CA 93646

To Parra: Daniel Parra
Interim City Manager
City of Orange Cove
633 Sixth Street
Orange Cove, CA 93646

Notices shall be deemed given as of the date of personal service or upon the date of deposit in the course of transmission with the U.S. Postal Service.

17. Bonding. City shall bear the full cost of any bond(s) or insurance required of Parra to perform his duties pursuant to this Agreement under any law or ordinance.
18. Dispute Resolution. Any disputes over the interpretation or application of this Agreement shall be submitted to mediation at least thirty (30) days prior to either party filing a claim with the City or any administrative agency or initiating litigation over the dispute. The parties shall mutually agree upon a mediator and share equally in the costs of the mediation. Either party may initiate mediation by providing written notice to the other party. Mediation shall thereafter be conducted at the soonest possible time. The parties shall in good faith cooperate in selecting the mediator and scheduling the mediation.
19. Supplemental Agreement. This Agreement is supplemental to the provisions of the Orange Cove Municipal Code, the City's Benefits Resolution, and City's salary schedule for the position of City Manager. The applicable provisions of the Orange Cove Municipal Code, the City's Benefits Resolution, and the City's salary schedule shall control over all aspects of the City Manager position not addressed by this Agreement.
20. General Provisions.
 - a. Governing Law and Venue. This Agreement and the rights and the obligations of the parties shall be governed by and construed in accordance with the laws of the State of California. The parties also agree that, in the event of litigation, the venue shall be the state courts located in Fresno County, California.
 - b. Entire Agreement. This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, express or implied not contained in this Agreement.
 - c. No Assignment. Parra may not assign or transfer any rights granted or obligations assumed under this Agreement.
 - d. Modification. This Agreement cannot be modified, amended, or supplemented orally. This Agreement may be modified, amended, or superseded only by a written instrument executed by both parties.

e. Severability. If any provision of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining provision of the Agreement shall continue in full force and effect.

CITY OF ORANGE COVE

INTERIM CITY MANAGER

By: _____
Diana Guerra Silva, Mayor

By: _____
Daniel T. Parra

APPROVED AS TO FORM

City Attorney



5

To: Mayor and City Council
From: Nuria Velicescu, Finance Director
Subject: Adoption of Resolution 2023-37 Submitting a Request to the Fresno County Transportation Authority for FY 2023-24 Measure C Revenue and Requesting Distribution of said funds.
Attachments: Resolution No. 2023-37
Certification and Claim Forms for FY 2023-24

BACKGROUND:

The Fresno County Transportation Authority, at its June 14, 2023 board meeting, adopted the attached Measure C extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for the fiscal year 2023-24 (Resolution 2023-37). As a result, local agency pass-through revenues from the Measure C Extension are available to claim for fiscal year 2023-24 using the numbers attached. These funds will be distributed monthly on a proportional basis as funds are received and based upon adopted percentages for each participating jurisdiction.

RECOMMENDATION:

That the City Council approve the attached resolution submitting a request to the Fresno County Transportation Authority for FY 2023-24 Measure C Extension Local Transportation Pass Through Funds and requesting Distribution of said funds.

- ADA Compliance \$6,325
- Flexible Funding \$215,598
- Street Maintenance \$180,707
- **Total** **\$402,630**

FISCAL IMPACT:

Allocation of \$402,630 for Measure C Funds.

Prepared by: Nuria Velicescu

Approved by: _____

REVIEW: Nuria Velicescu _____

Finance: _____

City Attorney: _____

TYPE OF ITEM:

COUNCIL ACTION: APPROVED DENIED NO ACTION

___ Consent
___ Info Item
___ X Action Item
___ Department Report
___ Redevelopment Agency

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

RESOLUTION NO. 2023 - 37

A RESOLUTION OF THE COUNCIL OF THE CITY OF ORANGE COVE, CALIFORNIA,
SUBMITTING A REQUEST TO THE FRESNO COUNTY TRANSPORTATION
AUTHORITY FOR FISCAL YEAR 2023- 38 MEASURE C EXTENSION LOCAL
TRANSPORTATION PASS THROUGH FUNDS AND REQUESTING DISTRIBUTION OF
SAID FUNDS

WHEREAS, the City of Orange Cove is an eligible claimant of funds for Measure C Extension Local Transportation Pass-Through Projects and Program Funds pursuant to California Public Utilities Code Section 142257; and

WHEREAS, the Fresno County Transportation Authority has adopted a Resolution of Apportionment for FY 2023-24 Measure C Extension Local Transportation Pass-Through Projects and Program Funds, setting the City of Orange Cove's percentages at the following:

- 1.06 % of \$17,078,542 (or \$180,707) for the Local Transportation Program, Local Allocation – Street Maintenance Category sub program;
- 1.06% of \$597,750 (or \$6,325) for the Local Transportation Program, Local allocation – ADA Compliance Category sub program;
- 1.26% of \$17,062,529 (or \$215,598) for the Local Transportation Program, Local Allocation – Flexible Funding Category sub program; and

WHEREAS, said percentages shall be the proportionate share of Measure C Extension Local Transportation Pass-Through Projects and Program Funds to which the City is entitled within the fiscal year.

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

- 1) The City hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2023-24 Measure C Extension Local Transportation Pass-Through Projects and Program Funds.
- 2) The City hereby requests the release of funds to the City on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts.
- 3) The City Council further certifies:
 - a) That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the City had previously used for local transportation purposes; and
 - b) That the City has and will segregate property tax revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit; and
 - c) That the City shall separately account for Local

Transportation Purposes Funds received, pursuant to Public Utilities Code Section 142257. The City shall maintain records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. The City shall make such records available to the Authority for inspection or audit at any time; and

- d) That the City shall complete the prior fiscal years reporting requirements and claim forms no later than November 15, 2023. Reports not filed with the Authority by November 15, 2023 will result in a stoppage of allocations until a completed report is filed for each program and sub-program.
- 4) The City understands that should a financial or compliance audit reveal that the City of Orange Cove violated any of the requirements set forth in paragraph 3 (a) (b) or (c), that the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.
- 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 August 9, 2023 by the following vote:

CLERK'S CERTIFICATION

The undersigned City Clerk of the City of Orange Cove hereby attests and certifies that the foregoing is a true and full copy of Resolution No. 2023-38 adopted at a regular meeting of the City Council on August 9, 2023 by the following vote:

AYES:	COUNCIL MEMBER:
NOES:	COUNCIL MEMBER:
ABSENT:	COUNCIL MEMBER:
ABSTAIN:	COUNCIL MEMBER:

ATTEST:

Dora Silva, Municipal City Clerk

Diana G. Silva, Mayor

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2023-24

TO: Fresno County Transportation Authority

FROM: City of Orange Cove
Local Agency Name

Address: 633 Sixth St., Orange Cove, CA 93646

Contact: Nuria Velicescu, Finance Director

Telephone: (559) 626-4488 x216 FAX: _____

Email Address: Nvelicescu@cityoforange Cove.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The **City of Orange Cove** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2023-24 setting 1.06% of \$597,750 (or \$6,325) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2023-24**

TO: Fresno County Transportation Authority

FROM: City of Orange Cove
Local Agency Name

Address: 633 Sixth St., Orange Cove, CA 93646

Contact: Nuria Velicescu, Finance Director

Telephone: (559) 626-4488 x216 FAX: _____

Email Address: Nvelicescu@cityoforangecove.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The **City of Orange Cove** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2023-24 setting 1.26% of \$17,062,529 (or **\$215,598**) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
 - (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
 - (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
 - (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.
5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2023-24

TO: Fresno County Transportation Authority

FROM: City of Orange Cove
Local Agency Name

Address: 633 Sixth St., Orange Cove, CA 93646

Contact: Nuria Velicescu

Telephone: (559) 626-4488 x216 FAX: _____

Email Address: Nvelicescu@cityoforange Cove.com

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

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☐ Farmworker Van Pools
☐ Car/Van Pools
☐ New Technology Reserve

Local Transportation Program

- ☒ Street Maintenance
☐ ADA Compliance
☐ Flexible Funding
☐ Pedestrian/Trails Urban
☐ Pedestrian/Trails Rural
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Regional Transportation Program
☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
Environmental Enhancement Program
☐ School Bus Replacement
☐ Transit Oriented Infrastructure for In-Fill
Administrative/Planning Program
☐ Fresno COG

2. The City of Orange Cove ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2023-2024 setting 1.06% of \$17,078,542 (or \$180,707) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
(b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

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- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
(b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
(c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____



CITY: _____

**2023 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to Cal Cities office by Monday, August 28, 2023. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the General Assembly, voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the General Assembly. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the voting delegate desk.

1. VOTING DELEGATE

Name: _____

Email: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

Email: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

Email: _____

ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ Email: _____

Mayor or City Clerk: _____ Date: _____ Phone: _____
(circle one) (signature)

Please complete and email this form to votingdelegates@calcities.org by Monday, August 28, 2023.



7

Meeting Date: August 9, 2023

Agenda Item:

City Council Meeting

REPORT TO: Orange Cove City Council

REPORT FROM: Shun Patlan, Planner

AGENDA ITEM: Update Report

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

Martinez Tract Map

The last six homes will be closing by the end of August 2023. Yanez has started the paving reconstruction on Martinez Street in front of the project.

Macias Tract Map

Grading has been completed for the Macias Tract. Yanez engineers still working on the final map submittal for city review and approval.

Blossom Heights Apartments

The escrow was closed on July 17, 2023 and the city received the sale proceeds (\$272,948.00) via wire transfer. On July 19, 2023 staff prepared and provided Mr. Young and his team with the land entitlement applications so that the rezone change/general plan amendment and site plan process for the project could get started.

Industrial 6-Acre Property

The escrow on the 6.5 acre parcel at the Industrial park closed on July the 7, 2023 and the sale proceeds (\$75,000.00) were received via wire transfer.

Commercial 8-acre Property

On May 23, 2023 staff received a tentative parcel map application from Mr. Singh and his team for the 8-acre behind Burger King. Staff completed the first review and prepared and sent initial comments to the applicant on July 10, 2023. Staff and the city engineer have been in communication with the project engineer and expect a re-submittal within a week.

Lara Project

Staff met with Mr. Lara's engineer on Tuesday August 1, 2023 to provide information on the process needed for filing application(s) for the proposed Towing/Repair Shop on the 1-acre parcel at the Industrial Park. Staff sent the city applications and process information to the project engineer.

Council Chamber Audio

Staff ordered a new microphone audio system for the city council chamber. We are anticipating having the system ready for the August 9, 2023 city council meeting.

City Housing Element

On July 24, 2023, city staff responded and provided additional initial that was being requested by the COG consultant regarding the city's housing element. The draft housing element should be ready by Mid-August.

Code Enforcement Matters

There are two cases that are ready for authorization for abatement as follows:

1. **203 Park Avenue** –Property owner has been provided the required notices to demolish and clear the property from the current public nuisance status. Property owner has failed to comply.
2. **433 Center Street** – Property owner also has been provided the required notices to demolish the existing and outdated framed single family structure. Property owner has failed to comply.

Staff is preparing these two code enforcement for abatement and will be to present to the city council for abatement authorization. The process is to declare them a public hearing and the city council to authorize the abatement. Staff will solicit bids from contractors for the abatement. Staff will also work with the city attorneys office for any required abatement warrant needed. All costs for abatement will be subject to a lien on the property.

Prepared By: 

Approved By: _____

Reviewed: City Manager: _____

Finance: _____

City Attorney: _____

Type of Item: Council Action: Approved Denied No Action

___ Consent

___ Public hearing

___ Info Item

___ Matter Initiated by a Council Member

___ Action Item

___ Other

___ Department Report

___ Continue To: _____

Redevelopment Agency

203 Park Blvd



433 Centre Street

