



**AGENDA
ORANGE COVE CITY COUNCIL
REGULAR MEETING
Wednesday, February 28, 2024
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. PRESENTATIONS

- None

4. 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).

- | | | |
|------|--|----------|
| 4.a. | Minutes of the January 24, 2024 Regular Joint Meeting of Orange Cove City Council and Successor Agency | Cisneros |
| 4.b. | Minutes of the January 24, 2024 Special Joint Meeting of Orange Cove City Council and Successor Agency | Cisneros |

4.c. Warrant Register for January 2023

Jimenez

5. REGULAR BUSINESS

5.a. **SUBJECT:** Selection of New Solid Waste
Collection Contractor

Dominguez

RECOMMENDATION: Staff recommends that City Council selects a preferred Solid Waste Collection Contractor (USA Waste of California or Mid Valley Disposal).

6. PUBLIC HEARING

6.a. **SUBJECT:** Consideration and necessary action on Resolution NO. 2024-03, A Resolution of the City Council of the City of Orange Cove approving the issuance of the California Municipal Finance Authority multifamily housing revenue bonds in an aggregate principal amount not to exceed \$30,000,000 for the purpose of financing or refinancing the acquisition, construction, improvement and equipping of Amaya village apartments and certain other matters relating thereto

Dominguez

RECOMMENDATION: Approve Resolution No. 2024-03, A Resolution of the City Council of the City of Orange Cove approving the issuance of the California Municipal Finance Authority multifamily housing revenue bonds in an aggregate principal amount not to exceed \$30,000,000 for the purpose of financing or refinancing the acquisition, construction, improvement and equipping of Amaya village apartments and certain other matters relating thereto

7. ADMINISTRATION

7.a. **Public Works Director & City Engineer**

Dominguez

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

RECOMMENDATION: *Informational Only*

7.b. **Building & Planning Department**

Patlan

SUBJECT: Department Report by Building & Planning
Director Encarnacion "Shun" Patlan

RECOMMENDATION: *Informational Only*

7.c. **Police Department**

Peña

SUBJECT: Department Report by Police Chief Javier Peña

RECOMMENDATION: *Informational Only*

7.d. **Orange Cove Fire Protection District**

Greenwood

SUBJECT: Department Report by Fire Chief Tom Greenwood

RECOMMENDATION: *Informational Only*

8. PUBLIC COMMENTS

Notice(s) to the Public: This is the opportunity for any member of the public to address the City Council on 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. CLOSED SESSION

A closed session is needed to discuss the following matter:

12.a. **Existing Litigation**

Conference with Legal Counsel pursuant to Government Code Section 54956.9

Name of Case: Nuria Arely Velicescu v. City of Orange Cove – Government Claim for Damages

13. 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. 213. 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 the 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.

MINUTES
JOINT MEETING OF ORANGE COVE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING
Wednesday, January 24, 2024
6:30 PM

A Joint meeting of Orange Cove City Council and Successor Agency was called to order at 6:30 p.m. in the Council Chambers. Councilmembers answering roll call were, Vacio, Rodriguez, Cervantes, Mayor Pro Tem Garcia, and Mayor Silva. Also present were City Manager Parra, Assistant City Manager/Director of Public Works Director Dominguez, Director of Building/Planning Shun Patlan, City Attorney Crouch, Police Chief Pena, and City Clerk Cisneros.

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

CONFIRMATION OF AGENDA: City Manager Parra reported that the Joint Meeting would run concurrently with the Joint Special Meeting of the Orange Cove City Council and Successor Agency of Orange Cove.

PRESENTATIONS: Officer Simon Saucedo was sworn in and pinned by his wife. Officer Saucedo had much support that evening from his family and Police Department staff.

CONSENT CALENDAR: Motion to approve the Consent Calendar was made by Mayor Pro Tem Garcia and seconded by Councilmember Cervantes. The motion carried with the following vote:

AYES: 5 COUNCIL MEMBERS: Garcia, Cervantes, Rodriguez, Vacio, Silva

NOES: 0 COUNCIL MEMBERS: None

ABSTAIN: 0 COUNCIL MEMBERS: None

ABSENT: 0 COUNCIL MEMBERS: None

- a. Minutes of the December 13, 2023 Regular Council Meeting approved as written.
- b. Minutes of the December 13, 2023 Special Council Meeting approved as written.
- c. Warrant Register for December 2023
- d. Resolution NO 2024-01, A Resolution of the City Council of the City of Orange Cove, California, approving the One-Year Extension for the Blossom Estates Vesting Tentative Tract Map No. 6355 for a 156-lot Subdivision located on the approximately 450 feet south of South Avenue between Anchor Avenue and Orange Street
- e. Resolution NO SA 2024-01, A Resolution of the Board of Directors of the Orange Cove Successor Agency recognizes Obligation Payment Schedule 24-25 for July 1, 2024, through June 30, 2025,

period and Administrative Budget for Fiscal Year 2024-25 and to Adopt Resolution No. SA 2024-01 Approving the Successor Agency's Recognized Obligation Payment Schedule and Administrative Budget for Fiscal Year 2024-25

CONSIDERATION AND NECESSARY ACTION ON AGREEMENT BETWEEN THE CITY OF ORANGE COVE AND TARGET EIGHT ADVISORY COUNCIL INC. RELATING TO CHILD DEVELOPMENT SERVICES UNDER THE CALIFORNIA DEPARTMENT OF EDUCATION CALIFORNIA STATE PRESCHOOL PROGRAM AND FACILITIES USE AND MAINTENANCE AGREEMENT BETWEEN THE CITY OF ORANGE COVE AND TARGET 8 ADVISORY COUNCIL, INC.

City Attorney Crouch presented to the Council the consideration and necessary action on the agreement between the City of Orange Cove and Target Eight Advisory Council, Inc. relating to Child Development Services.

Motion was made by Councilmember Cervantes, and seconded by Councilmember Garcia. Motion carried with the following vote:

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

PUBLIC HEARING: None

DEPARTMENT REPORT BY PUBLIC WORKS DIRECTOR-CITY ENGINEER Assistant City Manager/Public Works Director Dario Dominguez stepped to the podium. He addressed the council. The first update provided was for the new well site. Chris Howard, the new City Engineer is also present for a meet and greet. Full team of engineers are on it and hopefully next month it can go out for bid, referencing the new well site. Dominguez reported he had a very good meeting today with FEMA. Orange Cove is part of the National Flood Insurance Program. Discussions took place with FEAMA on the requirements to build a flood plain. Dario feels well-rounded in administering the program. Lots to do but FEMA Representatives were here today, as they were doing some work in the county area. Sheridan Park, conceptual designs were submitted to the state. The layout changed a little bit due to the right-of-way issues that are also being processed by the county. The grant has been going on for two years, so the construction costs have changed. This will need to be modified. City Engineer is working on it right now. We are hoping, the Sheridan Park project can go out for bid in March. Hopefully, construction will begin late April.

The Eaton Park Ribbon Cutting Ceremony went great. The project is near completion and scheduled for a final walk-through in a couple of weeks. This project was funded by a Prop 68 Grant. It was down-sized from what initially was planned. This is a great park and we will continue to look for more grants. We're not done yet. The Park Blvd final drawings and specifications will be submitted to EDA in about a month, maybe less. Discussion of Amaya Apartments, new 2.8-million-dollar apartment project. Bicycle lanes, sidewalks, curb and gutter. The project will connect with the schools. With lots of amenities. Found a grant opportunity, the Water Supply Reliability program. Discussion of placing signage and speed bumps. Chris Howard, the new City Engineer, stepped to the podium and introduced himself. They are also looking to place a security fence around the playground and basketball courts at Eaton Park.

DEPARTMENT UPDATE – REPORT BY BUILDING AND PLANNING DIRECTOR SHUN PATLAN:

Building and Planning Director Patlan stepped to the podium and addressed the council. He provided an update on Macias Tract. The engineer approved the improvement plans. This will entail a construction project of 39 homes. The builder is Yanez Construction. He plans to release/build six to 8 homes every time he pulls a permit. Once the weather gets better construction should begin. Next update, Blossom Heights. Mr. Brian Young, has applied for re-zone and a general plan amendment. In conjunction with that, we are going to be doing an environmental review on his project. Also contacted was Mr. Singh who is also going to do a multi-family project. Although he is not ready to submit a site plan for his project, it was recommended for him to join the re-zone. This way both projects can be done at one time. This will save him time. It will be a simpler process and save money too. Planning to have this presented before the Planning Commission around March 5th, 2024. Regarding Mr. Singh's project, looking into 100 plus units on each site. Code Enforcement update. The clean-up on Park & 2nd. Properly cleaned up and working on the reimbursement cost. Another future clean-up location is on Center Street. The owner was served a 30-day notice in December. Other areas will need to be cleaned up too. Also, the topic of people depositing of junk in the alley is a concern.

DEPARTMENT REPORT BY POLICE CHIEF: Chief Pena stepped forward and presented his department's, December 2023 statistics. In comparison to the previous month's case numbers, December's case numbers went down, a few stayed the same and the burglary/sex crimes/child abuse calls have slightly gone up. Chief Pena informed the council that for December there were zero traffic fatality collisions. Collisions went up slightly. One of the Police Cadets graduating this Friday.

UPDATE FROM ORANGE COVE FIRE PROTECTION DISTRICT: Fire Chief Tom Greenwood stepped to the podium and addressed the council. and stated he is very happy to support the police department in assisting the department in purchasing vehicles and in the past helped

with firearms too. Chief presented his department's total calls for December 2023 were 102 calls. There were 1,074 calls for the year of 2023. He again asked the Council to consider donating the Bell-Carter Land to the Fire Protection District. Chief Greenwood suggested to the Council to purchase a plaque for Richard "Gubby" Hicks, a retired Fire Chief who passed away. He loved his community. Chief Greenwood recommended that the city purchase a plaque and talk to his family, Wally and Glenda Hill.

PUBLIC COMMENTS:

David Santos with Senator Anna Caballero's Office was present and introduced himself and thanked the council for attending the Senator's Open House. Charlotte Pevelco approached the podium. She shared that on Saturday, April 13th, the Blossom Festival Parade will take place. The Lions Club will be helping with the parade.

CITY MANAGER'S REPORT: None

CITY ATTORNEY'S REPORT: None

CITY COUNCIL COMMUNICATIONS: Mayor Pro Tem wanted to thank the Public Works Department and City Hall staff for their hard work in the Ribbon Cutting Ceremony. Nice to see the playground full and to have the children from the daycare attend the ceremony. It is all about the children and the families of the communities. He thanked Dan and his staff. Mayor Silva also duplicated everything the Mayor Pro-Tem said. The mayor also thanked David Santos with Senator Anna Caballero's who was present at our meeting. She also shared all the grants available through the Senator's Office.

CLOSED SESSION: At 7:30 p.m. Mayor Silva recessed the meeting into a closed session to discuss a Public Employment (Grant Assistant), Conference with Labor Negotiations, and Conference with Legal Counsel, anticipated litigation. The meeting reconvened at 8:31 p.m. with no action to declare.

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:31 p.m.

Respectfully submitted,

Cynthia Cisneros
City Clerk

Diana Guerra-Silva
Mayor

MINUTES
JOINT MEETING OF ORANGE COVE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL MEETING
Wednesday, January 24, 2024
6:30 PM

A Special Meeting of the Orange Cove City Council was called to order at 6:30 p.m. which ran concurrently with the Regular Council Meeting on this date and time, in the Council Chambers. Council Members answering roll call were Vacio, Rodriguez, Cervantes, Mayor Pro Tem Garcia, and Mayor Silva.

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

CONSENT CALENDAR: Motion to approve the Consent Calendar was made by Mayor Pro Tem Garcia and seconded by Councilmember Cervantes. The motion carried with the following vote:

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

- a. Consideration and necessary action on Resolution No. SA 2024-02 A Resolution of the Board of Directors of the Orange Cove Successor Agency designating authorized signers relating to the Local Agency Investment Fund.
- b. Consideration and necessary action on Resolution No. 2024-02, A resolution of the City Council of the City of Orange Cove, California authorizing investment of monies in the Local Agency Investment Fund.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:30 p.m.

Respectfully submitted,

Cynthia Cisneros
City Clerk

Diana Guerra-Silva
Mayor

4.c.

REPORT.: Feb 22 24 Thursday
 RUN...: Feb 22 24 Time: 13:58
 Run By.: Danny Jimenez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 01-24 thru 01-24 Bank Account.: 1010

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
049974	01/03/24	DLC01	DINUBA LUMBER CO	-106.61 -183.35 -86.19 -58.58 -55.43	617386u 617956u 619343u 620031u 620032u	Ck# 049974 Reversed Ck# 049974 Reversed Ck# 049974 Reversed Ck# 049974 Reversed Ck# 049974 Reversed
Check Total.....				-490.15		
050625	01/03/24	ACS02	AMAZON CAPITAL SERVICES	6594.42	YHQMHH4H	GIFTS OC TOY GIVEAWAY # 1C4Y-HQMH-QH4H
050626	01/03/24	CVI02	VAST NETWORKS	5208.50	48724	PHONE SERVICES - COMMUNICATION
050627	01/03/24	ECN01	RAUL HERRERA ECN POLYGRAPH	250.00 250.00	DEC132023 NOV062023	PRE EMPLOYMENT POLYGRAPH S.SAUCEDA OCPDD-DEC132023 PRE EMPLOYMENT - R.ORTIZ # OCPD-NOV06-2023
Check Total.....				500.00		
050628	01/03/24	FCSFF	FRESNO COUNTY SHERIFF	12688.84	5021181	DISPATCHING SERVICES
050629	01/03/24	FWUA1	FRIANT WATER AUTHORITY	1639.00 1672.00 1.00	116630 116991 0116152	SLDMWA EXCHANGE CONTRACTORS COSTS MONTHLY SHARE OM&R COSTS SLDMWA SHARE OM&R COST - REMAINING BALANCE
Check Total.....				3312.00		
050630	01/03/24	NBS01	NBS GOVERNMENT FINANCE	1319.00	021123854	PROF. SERVICES WW AD SER-QT ADMIN FEE #202312-3854
050631	01/03/24	PRO21	PROFESSIONAL PRINT & MAIL	1476.82	118359	PRINTING - SEPT. 2023 MONTHLY UTILITY BILL
050632	01/03/24	QUI05	QUILL CORPORATION	38.85 148.71	36059901 36079844	OFFICE SUPPLIES FOR PD OFFICE SUPPLIES FOR PD
Check Total.....				187.56		
050633	01/03/24	RS001	ROSENOW SPEVACEK GROUP	3110.00	1011120	PROFESSIONAL SERVICES FY 23/24 SA ADMIN
050634	01/03/24	USA01	USA BLUE BOOK	201.01	V00135762	GLASS FIBER FILTERS & FREIGHT CHARGE INV00135762
050635	01/11/24	APV01	ARAMARK- ACCOUNTS RECEIVA	148.85 343.00 99.18 47.34	580286924 580300304 580306923 580306924	JANITORIAL SUPPLIES - PD INV # 2580286924 JANITORIAL SUPPLIES - PD # 2580300304 JANITORIAL SUPPLIES - VP CENTER # 2580306923 JANITORIAL SUPPLIES - SENIOR CNTR # 2580306924

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CITY OF ORANGE COVE
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
050635	01/11/24	APV01	ARAMARK- ACCOUNTS RECEIVA	16.99	580306925	UNIFORM RENTAL - WTP # 2580306925
				50.87	580306926	UNIFORM RENTAL - PWD # 2580306926
				16.99	580306927	UNIFORM RENTAL - WWTP # 2580306927
				80.84	580306933	JANITORIAL SUPPLIES - WTP # 2580306933
				73.36	580306937	JANITORIAL SUPPLIES - WWTP # 2580306937
				79.01	580306940	JANITORIAL SUPPLIES - CITY HALL #2580306940
				74.22	580306941	JANITORIAL SUPPLIES - PWD # 2580306941
				148.85	580306946	JANITORIAL SUPPLIES - PD INVOICE # 2580306946
			Check Total.....	1179.50		
050636	01/11/24	ATTT1	AT&T TELECONFERENCE SERVI	28.63	122223	LONG DISTANCE SERVICES ACTT # 051 934 9330 001
050637	01/11/24	BEC22	BECERRA, MELBA	2100.00	120123	SUBSISTENCE/RENT B.R.
050638	01/11/24	CDWG1	CDW GOVERNMENT, INC	412.59	MH54587	PANASONIC LIND (3)
				2887.24	MH58017	CF33 DOCKING STATIONS (3)
			Check Total.....	3299.83		
050639	01/11/24	CIT22	CITRUS GARDENS APARTMENTS	2750.00	201	SUBSISTENCE/RENT I.L. #201
050640	01/11/24	CIT23	CITRUS GROVE APARTMENTS	1412.00	107	SUBSISTENCE/RENT S.D. 01-107
050641	01/11/24	COC12	CITY OF ORANGE COVE	279.15	TRI0016	SUBSISTENCE/WATER A.T.
050642	01/11/24	CSJVR	CENTRAL SAN JOAQUIN VALLE	98659.00	2024-0177	2023/2024 3RD QUATER DEPOSITS # RMA 2024-0177
050643	01/11/24	CVI02	VAST NETWORKS	4994.07	44804	PHONE/COMMUNICATION SERVICES 6/01/23 - 6/30/23
				4674.74	50403	PHONE/COMMUNICATION SERVICES 01/01/24 - 01/31/24
				144.65	43344 (2)	COMMUNICATION SERV. REMIANG BALANCE 4/1/23-4/30/23
			Check Total.....	5813.46		
050644	01/11/24	DLC01	DINUBA LUMBER CO	66.84	582435	FLUORESCENT LAMP
				72.97	585756	PAINT & SCREWS
				52.32	505334	KEYRAFTER - FOR SKATEPARK
				24.96	633660	FILTER AIR PLEAT
				120.59	640121	STEEL, MASKING TAPE & BRUSH SET
				168.64	643328	PAINT, DROPCLOTH & BRUSH
				137.47	648739	IMPACT DRIVER SET
				89.82	649218	MORTISE LOCK GLASS
				2.50	662398	FINANCE SERVICE CHARGE
				206.56	675561	PUMP, CABLE, WIRE MARKER, CLAMPS & TAPE
				3.49	675995	FINANCE SERVICE CHARGE
				116.17	676570	STRAP, CONDUIT, ADAPTER & ELBOW
				6.65	689168	FINANCE SERVICE CHARGE

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
Check Total.....:				1068.98		
050645	01/11/24	FCSFF	FRESNO COUNTY SHERIFF	13051.44	9021261	DISPATCH SERVICES
050646	01/11/24	FGS01	FRUIT GROWERS SUPPLY CO	115.99	9242914	DRAG HOOK MANURE FLOOD CONTROL
				47.16	92427456	ANIMAL SHELTER SUPPLIES OPC. REYES
				15.07	92428925	BROOM ANGLED
				59.68	92429180	PITCHFORK FLOOD CONTROL
				48.81	92429493	WHEEL TIRE DOLLY
Check Total.....:				286.71		
050647	01/11/24	FOO02	FOOTHILL AUTO TRUCK & AG	24.26	933155	WIPES FOR ACO TRUCK - PATROL FLEET
				36.70	935749	RATCHET TIE DOWN BLK TRAILER
				5.53	935773	LIT PLUG BLK TRAILER
				10.24	935792	NUTS, WASHERS, SCREWS
				3.58	935870	STRAIGHT CONNECTOR
				127.95	935880	CAP SCREW WASHER NUTS STOP SIGN REPAIR
				135.75	935909	HYDRAULIC HOSES & CUTTERS VIH#113
				61.45	935953	BULK TRAILER WIRE
				35.61	936115	HD ANTIFREEZE VIH #113
Check Total.....:				441.07		
050648	01/11/24	ICG01	INTERWEST CONSULTING GROU	723.80	67454	PROPERTY DETAIL
050649	01/11/24	LYN01	LYNN PEAVEY COMPANY	65.43	405765	EVIDENCE ENVELOPE
050650	01/11/24	OCTS1	ORANGE COVE TIRE SERVICE	73.99	29361	OIL CHANGE PD UNIT 19-07
				356.42	29375	SHOCK MOUNT PD UNIT 21-09
				168.10	29377	DOG FOOD - ACO
				126.01	29651	DOG FOOD - ACO
Check Total.....:				724.52		
050651	01/11/24	PEA02	PORA OF CALIFORNIA	324.00	424772	MEMBERSHIP DUES - POA
050652	01/11/24	PGE01	PG & E	539.65	112708854	SUBSISTENCE/PG&E M.R. 1127088549-1
050653	01/11/24	PRO21	PROFESSIONAL PRINT & MAIL	772.19	118696	PRINTING INSERTS - THANKSGIVING MEALS EVENT
050654	01/11/24	PUG01	PUGA, JOSE	255.25	1/20/24	PR-DIEM LOS ANGELES COUNTY SESSION
050655	01/11/24	QUI05	QUILL CORPORATION	119.73	35508166	OFFICE SUPPLIES
				198.21	24135794	OFFICE SUPPLIES
				762.15	36365685	OFFICE SUPPLIES

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
050655	01/11/24	QUI05	QUILL CORPORATION	234.65	36365789	OFFICE SUPPLIES
			Check Total.....	1534.78		
050656	01/11/24	QUI13	LAWRENCE QUINTANA	70.00	0101	4 DOZ TAMALES FOR SENIOR CENTER CHRISTMAS LUNCH
				27.98	13202023	CAKE FOR SENIOR CENTER CHRISTMAS DESSERT
			Check Total.....	97.98		
050657	01/11/24	RAB01	RICHARD A. BLAK, PhD	450.00	12/13	POST PSYCH SCREENING S.SAUCEDA
050658	01/11/24	RVH01	REEDLEY VETERINARY	58.00	139	EUTHANASIA ACO DEPT
050659	01/11/24	SHR02	SHRED-IT, C/O STERICYCLE,	59.88	005614871	SHREDDING SERVS. PD #8005614871 ACCT # 1000158448
				40.00	005843454	SHREDDING SERVS. INV # 80058843454 ACCT 1000111197
			Check Total.....	109.88		
050660	01/11/24	SIM02	SIGNMAX	822.47	00456293N	30X30 CAUTION POT HOLES
050661	01/11/24	SPS01	SEQUOIA PRINT AND SHIP, L	310.28	1069	BUSINESS CARDS FOR MARIA VACIO COUNCIL MEMBER
050662	01/11/24	BEC22	BECERRA, MELBA	2700.00	12/1/23	SUBSISTENCE/RENT J.Z
050663	01/11/24	COC12	CITY OF ORANGE COVE	342.46	MAR0152	SUBSISTENCE/WATER P.M.
050664	01/19/24	APV01	ARAMARK- ACCOUNTS RECEIVA	220.70	280200(2)	JANITORIAL SUPPLIES - REMAINING BALANCE 2580280200
050665	01/19/24	BOG01	BOGIE'S PUMP SYSTEM	7677.55	18167	LABOR TO INSTALL PUMP & RELAYS WIRE & STARTUP
050666	01/19/24	CIS04	CISNEROS, CYNTHIA	103.50	01/25/24	CSJVRMA ANNUAL WORKSHOP - C.CISNEROS PER DIEM
				239.86	01252024	CSJVRMA ANNUAL WORKSHOP - C.CISNEROS MILEAGE
			Check Total.....	343.36		
050667	01/19/24	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30700627	PROPERTY DETAIL MONTHLY FEE FOR DEC. 2023
050668	01/19/24	DAP01	DODSON AUTO PARTS	5.06	52867	JOHNSONS STARTING FLUID - WWTP
				9.70	52870	THE TOUGHONE RED - WWTP
				33.45	52874	WILMAR PISTOL GREASE GUN - WWTP
				97.16	52889	5 GAL TDH FLUID - PWD
				14.02	52890	PURPLE CLEAN FOR VEHICLE # 113 - PWD
			Check Total.....	159.39		
050669	01/19/24	DHM01	D H MACHINE INC,	45.08	50039	3/4 #9 FLAT MEDAL
050670	01/19/24	DIA20	SEBASTIAN POMPA DIAZ	3300.00	DEC-2023	SUBSISTENCE/RENT R.Z.

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
050671	01/19/24	DLC01	DINUBA LUMBER CO	180.48 119.95 18.65 424.39	696475 696919 696972 702796	BROOM, DRAIN, BAKING SODA, SCREWS & NUTS WALL REPAIR CREAM, PASTE & PUTTY SINK STRAINER & PARTS PLYWOOD, CABLE & SPRAY PAINT - PWD
Check Total.....:				743.47		
050672	01/19/24	ECN01	RAUL HERRERA ECN POLYGRAP	250.00	LY17-2023	PRE-EMPLOYMENT POLYGRAPH -M.GOMEZ OCPD-JULY17-2023
050673	01/19/24	FCC02	FRESNO COUNTY CLERK	58020.24	24-003	NOVEMBER 2023 ODEL ELECTION
050674	01/19/24	FGS01	FRUIT GROWERS SUPPLY CO	32.81 19.00 887.77	92429648 92431445 92433025	MOUNT BALL HITCH 6" DROP - PWD COUPLER, TAPE & WORK GLOVES HONDA PUMP, MARKING PAINT & LUBRICANT
Check Total.....:				939.58		
050675	01/19/24	FOO02	FOOTHILL AUTO TRUCK & AG	9.64 12.36	936540 936541	F WASHERS LOCKNUT
Check Total.....:				22.00		
050676	01/19/24	FRE23	FRESNO HOUSING	1959.00	SEPT2023	SUBSISTENCE/RENT M.S. 934 8TH ST
050677	01/19/24	G&A01	GIERSON & ASSOCIATES INC.	1996.55 192.50 900.00 638.44 5787.50 3584.25 2782.00 95.00 142.50 475.00 6053.84	1123-3587 1123-3588 1123-3589 1123-3590 1123-3591 1123-3592 1123-3593 1123-3594 1123-3595 1123-3596 1123-3597	TRACT 6289 MACIAS GENERAL ENGINEERING SERVICES TFM SINGH MARTINEZ TRACT PARK BLVD PROJECT SHERIDAN PARK PROJECT EATON PARK PROJECT ATP SOUTH AVE ALLEY IMPROVEMENTS STREETS IN GENERAL WASTEWATER PUMP PROJ.
Check Total.....:				21647.58		
050678	01/19/24	GON11	GONZALEZ, GABRIELA	700.00	01133024	DEPOSIT REFUND - COMMUNITY CENTER RENTAL
050679	01/19/24	GWL01	GRISWOLD LASALLE	6029.25	447	PROFESSIONAL SERVICES MONTHLY FLAT FEE
050680	01/19/24	KAI01	KRAZAN & ASSOCIATES, INC.	2600.00 14934.37	234-21754 372-21754	PHASE I ENVIRONMENTAL INV A401234-21754 PHASE II LIMITED SITE ASSESSMENT INV A401272-21754
Check Total.....:				17934.37		
050681	01/19/24	LAN09	LANGUAGE LINE SERVICE	9.00	11176786	OVER THE PHONE INTERPRETATION - ACCT 9020101185

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
050682	01/19/24	OCPO2	ORANGE COVE FIRE PROTECTI	350000.00	66-063948	STUDY FOR A NEW FIRE STATION
050683	01/19/24	PBT01	POWER BUSINESS TECHNOLOGY	8.95	IN150909	FREIGHT FEE - TONER FOR CITY HALL PRINTER
050684	01/19/24	PD001	PENA'S DISPOSAL	29853.86	DEC. 2023	DISPOSAL SERVICES - MONTH DECEMBER 2023
050685	01/19/24	RFR01	RAIN FOR RENT	3026.75	1945092	ANNUAL CANAL SHUTDOWN
050686	01/19/24	RVH01	REEDLEY VETERINARY	83.00	140	ANIMAL SHELTER - EUTHANASIA
050687	01/19/24	SEB01	SEBASTIAN	704.35	10779979	BUILDING ALARM SERVICES FOR ALL DEPTS.
050688	01/19/24	SLS02	SAM LOGISTICS & SUPPLIES,	7770.00	54707	UTILITY BILLING - DEC. 2023
050689	01/19/24	SWRCB	SWRCB	14178.35	LW1043052	WATER SYSTEM ANNUAL FEES FY 07/01/2023-06/30/2024
050690	01/19/24	TFS01	TOSHIBA FINANCIAL SVCS	3433.77	81813259	PROFESSIONAL SERVICES 02/01/2024-02/29/2024
050691	01/19/24	TGC02	THE GAS COMPANY	570.71	001DEC23	UTILITY GAS 628 2ND ST ACCT # 056 814 8400 1
				265.28	003DEC23	UTILITY GAS - PD ACCT # 138 714 8000 3
				186.83	007DEC23	UTILITY GAS - 633 RAILROAD ACCT # 035 814 8400 7
				60.42	008DEC23	UTILITIES GAS - CITY YARD ACCT # 090 414 8400 8
				226.01	381DEC23	UTILITY GAS - VP CENTER ACCT # 088 345 6838 1
				223.38	976DEC23	UTILITY GAS - SENIOR CENTER ACCT # 161 814 8597 6
			Check Total.....	1532.63		
050692	01/19/24	USA01	USA BLUE BOOK	536.73	V00227733	PSI STENNER PUMP FIXED # INV00227733
050693	01/19/24	W.M00	W.M. LYLES. CO	16342.15	5	CLARIFIER REPAIR
050694	01/19/24	WEE01	W&E ELECTRIC	407.91	2312046	250V MIDGET TD FUSE
050695	01/19/24	WTC01	WHITE CAP, LP	689.41	024992137	ORANGE CONES & PRODUCTS INVOICE # 50024992137
050696	01/26/24	AIN01	A-1 NATIONAL FENCE, INC	2773.76	13646	TEMP. FENCE AROUND PLAYGROUND - EATON PARK
050697	01/26/24	ALH01	SPARKLETTES	246.73	843010124	WATER DELIVERY SERVICES
				256.63	843120123	WATER DELIVERY SERVICES -
			Check Total.....	503.36		
050698	01/26/24	ANI01	ANIMAL CARE EQUIPMENT & S	964.67	115278	Animal Control Equipment - Ofc. Reyes
050699	01/26/24	APV01	ARAMARK- ACCOUNTS RECEIVA	148.85	80313621	Janitorial Supplies
				16.99	580281540	WORK UNIFORM - WTP # 2580283540
				16.99	580283542	WORK UNIFORM - WWTP # 2580283542

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
050699	01/26/24	APV01	ARAMARK- ACCOUNTS RECEIVA	92.82	580283549	JANITORIAL SUPPLIES - WTP # 2580283549
				73.36	580283553	JANITORIAL SUPPLIES - WWTP # 2580283553
				99.18	580286900	JANITORIAL SUPPLIES - VP CENTER # 2580286900
				47.34	580286901	JANITORIAL SUPPLIES - SENIOR CENTER # 2580286901
				16.99	580286902	WORK UNIFORM - WTP # 2580286902
				45.65	580286903	WORK UNIFORM - PWD # 2580286903
				13.69	580286904	WORK UNIFORM - WWTP # 25802586904
				80.84	580286911	JANITORIAL SUPPLIES - WTP # 2580286911
				166.81	580286915	JANITORIAL SUPPLIES - WWTP # 2580286915
				79.01	580286918	JANITORIAL SUPPLIES - CITY HALL # 2580286918
				74.22	580286919	JANITORIAL SUPPLIES - CITY YARD # 2580286919
				99.18	580300281	JANITORIAL SUPPLIES - VP CENTER # 2580300281
				47.34	580300282	JANITORIAL SUPPLIES - SENIOR CENTER # 2580300282
				16.99	580300283	WORK UNIFORM - WTP # 2580300283
				202.49	580300284	WORK UNIFORM - PWD # 2580300284
				16.99	580300285	WORK UNIFORM - WWTP # 2580300285
				80.84	580300291	JANITORIAL SUPPLIES - WTP # 2580300291
				73.36	580300295	JANITORIAL SUPPLIES - WWTP # 2580300295
				80.26	580300298	JANITORIAL SUPPLIES - CITY HALL # 2580300298
				74.22	580300299	JANITORIAL SUPPLIES - PWD # 2580300299
				99.18	580310036	JANITORIAL SUPPLIES - VP CENTER # 2580310036
				208.91	580310042	JANITORIAL SUPPLIES - SENIOR CENTER # 2580310042
				16.99	580310044	WORK UNIFORM - WTP # 2580310044
				50.87	580310046	WORK UNIFORM - PWD # 2580310046
				16.99	580310049	WORK UNIFORM - WWTP # 2580310049
				92.82	580310079	JANITORIAL SUPPLIES - WTP # 2580310079
				73.36	580310103	JANITORIAL SUPPLIES - WWTP # 2580310103
				74.74	580310152	JANITORIAL SUPPLIES - CITY HALL # 2580310152
				74.22	580310199	JANITORIAL SUPPLIES - PWD # 2580310199
				99.18	580313599	JANITORIAL SUPPLIES - VP CENTER # 2580313599
				47.34	580313600	JANITORIAL SUPPLIES - SENIOR CENTER # 2580313600
				16.99	580313601	WORK UNIFORM - WTP # 2580313601
				50.87	580313602	WORK UNIFORM - PWD # 2580313602
				16.99	580313603	WORK UNIFORM - WWTP # 2580313603
				80.84	580313608	JANITORIAL SUPPLIES - WTP # 2580313608
				73.36	580313612	JANITORIAL SUPPLIES - WWTP # 2580313612
				79.01	580313615	JANITORIAL SUPPLIES - CITY HALL # 2580313615
				74.22	580313616	JANITORIAL SUPPLIES - PWD # 2580313616

Check Total..... 2911.29

050700	01/26/24	ATTM2	FIRSTNET - AT&T MOBILITY	1035.33	192023	Monthly Services - December 23
050701	01/26/24	BDC01	BADGER DAYLIGHTING CORP	6334.31	2551239	REMOTE HOSE ADDITIONAL OPERATOR
050702	01/26/24	BLJ01	BRYANT L. JOLLEY	3800.00	01082024	PROFESSIONAL SERVICES - FY 6/30/23 STREET REPORT
050703	01/26/24	BOO01	BOOT BARN, INC	350.00	V00324260	STEEL TOE WORK BOOTS - E.PEREZ # INV00324260

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050704	01/26/24	CDW01	CDW GOVERNMENT, INC	182.31	NP20111	MDT'S New Units
050705	01/26/24	CN002	AT&T - CALNET	558.14	0481-1223	Monthly Services - Dec. '23
050706	01/26/24	CPC02	CLARK PEST CONTROL	63.00 52.00	34320504 34320505	PEST CONTROL CITY HALL LOCATION 3510690 PEST CONTROL SENIOR CENTER LOCATION 3510691
			Check Total.....	105.00		
050707	01/26/24	DIO00	DIONICIO RODRIGUEZ JR.	1848.00 -1848.00 1848.00 -1848.00	0010361 0010361u JAN 2024 JAN 2024u	WEEKEND WTP COVERAGE - D.RODRIGUEZ Ck# 050707 Reversed Weekend WTP Coverage Ck# 050707 Reversed
			Check Total.....	.00		
050708	01/26/24	DLC01	DINUBA LUMBER CO	314.64 40.12 154.07 71.70	707423 707750 707755 707846	Hammer drill bosh - Streets Carr screw - Eaton Park Green Paint - Eaton Park Green Paint - Eaton Park
			Check Total.....	580.53		
050709	01/26/24	DOJ01	DEPARTMENT OF JUSTICE	102.00	707681	DOJ Fingerprinting
050710	01/26/24	FCSFF	FRESNO COUNTY SHERIFF	179.00	8021302	Prisoner Processing
050711	01/26/24	FGS01	FRUIT GROWERS SUPPLY CO	22.98 33.85 20.47 11.68 9.64 35.88 7.27 21.45 7.16 47.14	92418128 92430457 92431000 92432822 92432853 92432886 92432988 92433020 92433048 92433070	Animal Shelter Supplies CEMENT, PVC PIPE & GARDEN HOSE Animal Shelter Supplies Reacher tool Spray & brass cap Engine oil STIHL - Lawnmower Coupler Hose - Eaton Park Bushing PVC, Valve & Adapter Gloves, hose coupler & adapter Sledge hammer
			Check Total.....	217.52		
050712	01/26/24	FOO02	FOOTHILL AUTO TRUCK & AG	124.17 11.33 92.78 24.13	936694 936696 936762 936774	24" adj. wrench Disposable Gloves Coil chain, clip & hook RFD screws
			Check Total.....	252.41		
050713	01/26/24	FRON1	FRONTIER	47.43	010724	TRANSPORT TERMINATION

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
050714	01/26/24	G&A01	GIERSCHE & ASSOCIATES INC.	1200.00 790.00 200.00 82.50 1872.50 1287.50 3006.92	3605 3609 124-3604 124-3606 124-3607 124-3608 124-3610	TPM SINGH INVOICE # 124-3605 EATON PARK PROJECT INVOICE # 124-3604 TRACT 6289 MACIAS GENERAL ENG. SERVICE PARK BLVD PROJECT SHERIDAN PARK PROJECT WASTEWATER PUMP PROJ.
Check Total.....				8439.42		
050715	01/26/24	LCC03	LEAGUE OF CALIF. CITIES	50.00	8058	SSJV Div meeting - C. Rodriguez
050716	01/26/24	LEG02	PORAC LEGAL DEFENSE FUND	504.00	746926	POA LEGAL DEFENSE 4Q 2023
050717	01/26/24	MDC02	MD CONCRETE CUTTING & DEM	13389.00	7170095	DEMOLITION - 203 PARK BLVD.
050718	01/26/24	METRO	METRO UNIFORM	1003.27 43.93 1001.27 2732.10 97.08	268146 270409 272451 271967 274075	Armor Vest - I. Soto New Hire - M. Gomez Armor Vest - M. Gomez New Hire - S. Saucedo Department Patches -
Check Total.....				4879.65		
050719	01/26/24	QUI05	QUILL CORPORATION	172.34 28.05 60.44 94.52 80.71 37.51 18.99 236.37 45.34	36444136 36449911 36539490 36539602 36539852 36539937 36540603 36753582 63756093	Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies Office supplies OFFICE SUPPLIES - PWD OFFICE SUPPLIES - PWD
Check Total.....				774.27		
050720	01/26/24	SUR01	SURVEILLANCE INTEGRATION	2886.40	8291	SURVEILLANCE SERVICES - SKATE PARK
050721	01/26/24	W.M00	W.M. LYLES CO	184768.35	52.8611 4	CLARIFIER REPAIR - ARPA
050722	01/29/24	VOID	VOIDED CHECK			
050723	01/29/24	SOU02	SOUTH COUNTY VETERINARY H	1715.40	278282	EUTHANASIA
050724	01/30/24	DIO00	DIONICIO RODRIGUEZ JR.	1848.00	00010361	WEEKEND WTP COVERAGE - D.RODRIGUEZ
701499	01/10/24	PER03	PERS HEALTH INSURANCE	-78139.60	C31231u	Ck# 701499 Reversed

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
ONL 01	01/31/24	US801	U.S. BANK	11529.16	0483 1223H	MONTHLY CREDIT CARD EXPENSES

Cash Account Total.....: 902215.94

Total Disbursements.....: 902215.94

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CITY OF ORANGE COVE
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701492	01/10/24	COL10	COLONIAL LIFE	155.02	C31231	Accident Insurance
				10.12	1C31231	Critical Illness Ins
				178.32	2C31231	Life Insurance
			Check Total.....	343.46		
701493	01/10/24	CSD02	CALIFORNIA STATE DISBURSE	310.01	C40108	Garnishment
701494	01/10/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	3061.86	C40108	State Income Tax
				1303.83	1C40108	SDI
			Check Total.....	4365.71		
701495	01/10/24	EDD02	EDD SUI	3555.89	C40108	SUI
701496	01/10/24	IUO00	IUOE LOCAL 39	716.58	C31231	Union Due Local 39
701497	01/10/24	PER00	CALIF. PUBLIC EMPLOYEES RE	18847.26	C40108	PERS PAYROLL REMITTANCE
701498	01/10/24	PER01	P.E.R.S. FOR THE 457	4978.77	C40108	457 Plan
701499	01/10/24	PER03	PERS HEALTH INSURANCE	78139.60	C31231	MEDICAL INSURANCE
701500	01/10/24	SEC00	UNION BANK	7664.81	C40108	Federal Income Tax
				14697.82	1C40108	Social Security
				3437.36	2C40108	Medicare
			Check Total.....	25799.99		
701501	01/10/24	STA20	STATE DISBURSEMENT UNIT	725.99	C40108	Garnishment
				50.00	1C40108	Misc Deduction
			Check Total.....	775.99		
701502	01/10/24	TRA08	TRANSAMERICA EMPLOYEE BEN	519.92	C31231	Life Insurance Trans
701509	01/16/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	.00	C40116A	State Income Tax
				5.98	1C40116A	SDI
			Check Total.....	5.98		
701510	01/16/24	EDD02	EDD SUI	16.30	C40116A	SUI
701511	01/16/24	PER00	CALIF. PUBLIC EMPLOYEES RE	148.30	C40116A	PERS PAYROLL REMITTANCE
701512	01/16/24	SEC00	UNION BANK	7.25	C40116A	Federal Income Tax
				47.38	1C40116A	Social Security

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701512	01/16/24	SEC00	UNION BANK	15.76	2C40116A	Medicare
Check Total.....:				90.39		
701513	01/18/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	8.27	C40118	State Income Tax
				10.54	1C40118	SDI
Check Total.....:				18.81		
701514	01/18/24	EDD02	EDD SUI	28.74	C40118	SUI
701515	01/18/24	PER00	CALIF. PUBLIC EMPLOYERS RE	.00	C40118	PERS PAYROLL REMITTANCE
701516	01/18/24	SEC00	UNION BANK	33.12	C40118	Federal Income Tax
				118.80	1C40118	Social Security
				27.78	2C40118	Medicare
Check Total.....:				179.70		
701517	01/18/24	STA20	STATE DISBURSEMENT UNIT	124.15	C40118	Garnishment
Cash Account Total.....:				138965.55		
Total Disbursements.....:				138965.55		



CITY OF ORANGE COVE

REPORT TO THE CITY COUNCIL

To: Orange Cove City Council
From: Dario Dominguez, Public Works Director
Subject: Selection of New Solid Waste Collection Contractor
Attachments: Proposals

RECOMMENDATION:

Staff recommends that City Council select a preferred Solid Waste Collection Contractor (USA Waste of California or Mid Valley Disposal).

BACKGROUND:

On November 13, 2023, the City released a Request for Proposals for Refuse and Waste Hauling Services. On December 27, 2023, four proposals were submitted which composed of Peña Disposal Inc, USA Waste of California Inc, Caglia Environmental, and Mid Valley Disposal. All four companies were invited for an oral interview which took place January 12, 2023.

The goal of this solicitation was to find a highly qualified company who would meet the following criteria but not limited to someone who can best serve the residents, businesses, and interests of the City. Rates are important criteria, but the City reserves the right to select a service provider that presents the best qualifications but not necessarily the lowest price.

- SB 1383 compliance – demonstrate and understand this new Cal Recycle regulation.
- Experience of individuals and resumes
- Related experience with Municipal contracts and references within Central Valley
- Guaranteed Organic Waste Capacity and State approved facilities.
- Safety and Customer Service program, call center and/or other services offered to ensure exemplary customer services.
- Equipment/other resources – age of fleet and containers, outreach materials
- Schedules to operate and ability to maintain schedules, personnel, exclusive collection of City waste, and familiarity with local area.
- References – all municipal and County franchises/agreements in Central California must be listed with contacts and phone numbers.
- Programs/Community Support – these are benefits over and above standard service. Community service activities and actions.

- Proposed rates.

After evaluating the proposals and conducting interviews, the review committee determined that both USA Waste of California and Mid Valley Disposal were the most qualified companies and offer the best value to perform these services.

At this time, staff recommends Council to select a preferred solid waste collection contractor to enter into negotiations and develop a franchise agreement. The agreement would be brought back for Council approval.

FISCAL IMPACT:

None.

CONFLICT OF INTEREST:

None.

Prepared by: Public Works Director

Approved by: Dario Domnguez

REVIEW: City Manager: _____

Finance: _____

City Attorney: _____

TYPE OF ITEM:

____ Consent

____ Info Item

X Action Item

____ Department Report

____ Redevelopment Agency

COUNCIL ACTION:

APPROVED

DENIED

NO ACTION

____ Public Hearing

____ Matter Initiated by a Council Member

____ Other

____ Continued to: _____



CITY OF ORANGE COVE

REPORT TO THE CITY COUNCIL

To: Orange Cove City Council

From: Dario Dominguez, Public Works Director

Subject: Adopt Resolution No. 2024-03 approving the issuance of the Bonds by the California Municipal Finance Authority (CMFA) for the benefit of Orange Cove Amaya Associates, a California Limited Partnership (the “Borrower”), to provide for the financing of the Project, such adoption is solely for the purposes of satisfying the requirements of the Tax and Equity Fiscal Responsibility Act (TEFRA), the Code and the California Government Code Section 6500.

Attachments: Resolution No. 2024-03

RECOMMENDATION:

Adopt Resolution No. 2024-03 approving the issuance of the Bonds by the California Municipal Finance Authority (CMFA) for the benefit of Orange Cove Amaya Associates, a California Limited Partnership (the “Borrower”), to provide for the financing of the Project, such adoption is solely for the purposes of satisfying the requirements of the Tax and Equity Fiscal Responsibility Act (TEFRA), the Code and the California Government Code Section 6500.

BACKGROUND:

Orange Cove Amaya Associates, a California Limited Partnership (the “Borrower”) a partnership of which Pacific West Communities, Inc. (the “Developer”) or a related person to the Developer is the general partner, has requested that the California Municipal Finance Authority adopt a plan of financing providing for the issuance of exempt facility bonds for a qualified residential rental project pursuant to Section 142(a)(7) of the Internal Revenue Code of 1986 in one or more series, and at no time to exceed \$30,000,000 in aggregate principal amount (the “Bonds”), to finance or refinance the acquisition, construction, improvement and equipping of a 81-unit multifamily rental housing project located at 1525 Park Boulevard, Orange Cove, California.

In order for all or a portion of the Bonds to qualify as tax-exempt bonds, the City of Orange Cove must conduct a public hearing (the “TEFRA Hearing”) providing for the members of the community an opportunity to speak in favor of or against the use of tax-exempt bonds for the financing of the Project. Prior to such TEFRA Hearing, reasonable notice must be provided to the members of the community. Following the close of the TEFRA Hearing, an

“applicable elected representative” of the governmental unit hosting the Project must provide its approval of the issuance of the Bonds for the financing of the Project.

A TEFRA hearing was already held and a resolution already approved by the City on September 20, 2019. However, a change in lenders has triggered a federal requirement to “reissue” the bonds. Because of this technical reissuance, the TEFRA hearing must be held once again to inform the public of the use of tax-exempt bonds and the City will once again be asked to adopt a resolution approving the CMFA to issue the bonds.

FISCAL IMPACT:

The Bonds to be issued by the CMFA for the Project will be the sole responsibility of the Borrower, and the City will have no financial, legal, moral obligation, liability or responsibility for the Project or the repayment of the Bonds for the financing of the Project. All financing documents with respect to the issuance of the Bonds will contain clear disclaimers that the Bonds are not obligations of the City or the State of California but are to be paid for solely from funds provided by the Borrower.

In light of the foregoing, and in order to support affordable housing, staff recommends that the City conduct the TEFRA Hearing and adopt the resolution in favor of the issuance of the Bonds by the CMFA.

CONFLICT OF INTEREST:

None.

Prepared by: Public Works Director

Approved by: Dario Domnquez

REVIEW: City Manager: _____

Finance: _____

City Attorney: _____

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

RESOLUTION NO. 2024-03

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE APPROVING THE ISSUANCE OF THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY MULTIFAMILY HOUSING REVENUE BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$30,000,000 FOR THE PURPOSE OF FINANCING OR REFINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND EQUIPPING OF AMAYA VILLAGE APARTMENTS AND CERTAIN OTHER MATTERS RELATING THERETO

WHEREAS, Orange Cove Amaya Associates, a California Limited Partnership (the “Borrower”) a partnership of which Pacific West Communities, Inc. (the “Developer”) or a related person to the Developer is the general partner, has requested that the California Municipal Finance Authority (the “Authority”) adopt a plan of financing providing for the issuance of exempt facility bonds for a qualified residential rental project pursuant to Section 142(a)(7) of the Internal Revenue Code of 1986 (the “Code”) in one or more series issued from time to time, including bonds issued to refund such exempt facility bonds in one or more series from time to time, and at no time to exceed \$30,000,000 in aggregate principal amount (the “Bonds”), to finance or refinance the acquisition, construction, improvement and equipping of a multifamily rental housing project located at 1525 Park Boulevard, Orange Cove, California (the “Project”); and

WHEREAS, pursuant to Section 147(f) of the Code, the issuance of the Bonds by the Authority must be approved by the City of Orange Cove (the “City”) because the Project is located within the territorial limits of the City; and

WHEREAS, the City Council of the City (the “City Council”) is the elected legislative body of the City and is one of the “applicable elected representatives” required to approve the issuance of the Bonds under Section 147(f) of the Code; and

WHEREAS, the Authority has requested that the City Council approve the issuance of the Bonds by the Authority in order to satisfy the public approval requirement of Section 147(f) of the Code and the requirements of Section 4 of the Joint Exercise of Powers Agreement Relating to the California Municipal Finance Authority, dated as of January 1, 2004 (the “Agreement”), among certain local agencies, including the City; and

WHEREAS, pursuant to Section 147(f) of the Code, the City Council has, following notice duly given, held a public hearing regarding the issuance of the Bonds, and now desires to approve the issuance of the Bonds by the Authority;

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

Section 1. The foregoing resolutions are true and correct.

Section 2. The City Council hereby approves the issuance of the Bonds by the Authority. It is the purpose and intent of the City Council that this resolution constitute approval of the issuance of the Bonds by the Authority, for the purposes of (a) Section 147(f) of the Code by the applicable elected representative of the governmental unit having jurisdiction over the area in which the Project is located, in accordance with said Section 147(f) and (b) Section 4 of the Agreement.

Section 3. The issuance of the Bonds shall be subject to the approval of the Authority of all financing documents relating thereto to which the Authority is a party. The City shall have no responsibility or liability whatsoever with respect to the Bonds.

Section 4. The adoption of this Resolution shall not obligate the City or any department thereof to (i) provide any financing to acquire or construct the Project or any refinancing of the Project; (ii) approve any application or request for or take any other action in connection with any planning approval, permit or other action necessary for the acquisition, construction, rehabilitation, installation or operation of the Project; (iii) make any contribution or advance any funds whatsoever to the Authority; or (iv) take any further action with respect to the Authority or its membership therein.

Section 5. The officers of the City are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this resolution and the financing transaction approved hereby.

Section 6. This resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED by the City Council of the City of Orange Cove this February 28, 2024 by the following vote:

AYES: COUNCIL MEMBERS
NOES: COUNCIL MEMBERS
ABSTAIN: COUNCIL MEMBERS
ABSENT: COUNCIL MEMBERS

Attest:

Cynthia Cisneros
City Clerk

Diana Guerra-Silva
Mayor



Meeting Date: February 28, 2024

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**Macias Tract Map**

The pan check and inspection fees have been calculated for the Macias Residential Tract and they have been forwarded to Yanez Construction. The underground Manager reports that the underground infrastructure will begin work on Monday February 26, 2024..

Blossom Heights Apartments

Staff has completed the environmental review of Mr. Young's Rezone and General Plan Applications. An Initial Study and Negative Declaration Documents have been prepared for the project. The applications have been scheduled to be presented to the Planning Commission on March 5, 2024.

Industrial 6.5-Acre Property (Universal Properties)

Mr. Singh and his partners agreed to be included in the environmental review process with Mr. Young's applications for Rezone and General Plan Amendment. Mr. Singh's applications will also be presented to the Planning commission on March 5, 2024.

Commercial 8-acre Property - On January 11, 2024 staff met with the project engineer to review and discuss some remaining issues on the map. Staff is concerned with possible landlock parcels and the timing of the improvement installations.

No update to report at this time.

Lara Project-

On November 14, 2023, staff prepared and sent the first plan check comment letter to Mr. Lara and his project engineer. On Tuesday January 16, 2024, staff met with Mr. Lara regarding the comment letter. Mr. Lara stated that he is having some issues with the project engineer and said he will be replacing his engineer. That same day Mr. Lara returned and staff met with Mr. Lara and his new draftsman. Staff went over the required revisions needed.

No update to report at this time.

City Housing Element-

City staff and Fresno COG'S consultant have been working on the Orange Cove Housing Element that would incorporate the Department of Housing and Community Development comments described in their letter dated December 26, 2023. The revised Housing Element was completed and sent to HCD via email on February 14, 2024. HCD will have 60 days to review the revised City of Orange Cove's Housing Element.

1. **203 Park Avenue** – The contractor has completed the clean-up work and the property is now in non-substandard condition. Staff will be filing a lien on the property for all costs incurred in the enforcement action on the property.
2. **433 Center Street** – The 30-day notice expired on January 26, 2024. At this point staff is in the process of scheduling the demolition contractor to abatement the property.

Donation of Property-

The donor(s) of the property have sent the new Quitclaim Deed to the city attorney's office for final review and recordation of the Quitclaim Deed with the Fresno County Recorder's Office. If there are no unknown issues with the recorder's office, the property should be under the City of Orange Cove's ownership by the end of February or sooner.

Shun

From: Heidi Gen Kuong <Heidi.GenKuong@ascent.inc>
Sent: Wednesday, February 14, 2024 11:04 AM
To: Vasquez, Melissa@HCD; Paul McDougal (Paul.McDougal@hcd.ca.gov); Housing Elements@HCD
Cc: Shun; Dario Dominguez; Daniel T. Parra; Chelsey Payne; greg@weplancities.com
Subject: Submittal of Revised City of Orange Cove Housing Element for Subsequent HCD Review
Attachments: OCHE_Responses to Comments_Feb2024.pdf

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

Hi Melissa and Paul,

On behalf of the City of Orange Cove, we are submitting a revised HCD Review Draft Housing Element to address HCD's December 22, 2023, comment letter. The latest revisions are in track changes to help you follow what was revised in response to comments. Included in this email is an attachment that the City put together that outlines the comments from HCD's letter and provides responses describing how and where comments were addressed in the revised HCD Review Draft Housing Element. Links to the Housing Element and associated regional chapters can be found below.

In compliance with public participation requirements pursuant to AB 215, the revised HCD Review Draft Housing Element was released online on February 6, 2024, and interested individuals and organizations were notified of the release via email. The document was made available for public review for 7 days until February 13, 2024. The document is available on FCOG's website. The City did not receive any comments during the public review period but will continue to consider any comments received during the HCD review process. The City is now submitting the revised HCD Review Draft Housing Element for your subsequent review.

Here are the links:

- Link to the Orange Cove Housing Element (Appendix 1J): [OCHE Revised-HCD-Rev-Dft Feb2024.pdf \(fresnomjhe.com\)](#)
- Link to the FCOG homepage with links to all of the housing elements (and regional chapters): [Housing Elements - Fresno COG Multi-Jurisdictional Housing Element \(fresnomjhe.com\)](#)

Please let us know if you have any questions.

Thank you,

Heidi

Heidi Gen Kuong, AICP
Urban Planner/Project Manager
Senior Associate
Pronouns: she/her/hers
D 916.930.3191 | M 916.248.6323
heidi.genkuong@ascent.inc





ORANGE COVE POLICE DEPARTMENT

JANUARY 2024 MONTHLY STATISTICS

CHIEF OF POLICE - JAVIER PEÑA



PART 1 CRIMES						
	DEC	JAN	%	YTD	YTD	
	2023	2024	Change	2023	2024	
Homicide	0	0	0%	0	0	
Rape	0	0	0%	0	0	
Attempted Murder	0	0	0%	0	0	
Robbery	0	0	0%	1	0	
Assault	1	1	0%	2	1	
Burglary	1	1	0%	2	1	
Grand Theft Auto	0	2	33%	4	2	
Total Part 1 Crimes	2	4	100%	9	4	
	DEC	JAN	%	YTD	YTD	
	2023	2024	Change	2023	2024	
Sex Crimes	1	2	100%	0	2	
Narcotics	1	2	100%	1	2	
Child Abuse	1	0	-100%	0	0	
Total Part 2 Crimes	3	4	33%	1	4	
	DEC	JAN	%	YTD	YTD	
	2023	2024	Change	2023	2024	
Total Traffic Collisions	8	6	-25%	3	6	
Fatalities	0	0	0%	0	0	
Injury	0	1	100%	0	1	
Non Injury	4	2	-50%	2	2	
Hit & Run	4	3	-25%	1	3	
	DEC	JAN	%	YTD	YTD	
	2023	2024	Change	2023	2024	
Total Traffic Citations	5	16	220%	18	16	
Total Vehicle Stops	26	34	31%	94	34	
Seatbelt Violations	0	1	100%	1	1	
Unsafe Speed Violations	0	1	100%	1	1	
Fail To Obey Stop Sign/Light	2	4	100%	4	4	
Driving Under the Influence	1	2	100%	1	2	
Gang Arrests - Felony	0	0	0%	0	0	
Gang Arrests - Misdemeanor	0	0	0%	0	0	
Gang Field Interview Cards	0	0	0%	1	0	
Juvenile Detentions/Arrests	0	0	0%	2	0	
Adult Arrests	6	5	-17%	8	5	

		DEC	JAN	%	YTD	YTD
		2023	2024	Change	2023	2024
	5150	2	13	550%	8	13
	Agency Assist	8	10	25%	5	10
	Battery	2	1	-50%	0	1
	Evading/Obstructing Officer	1	2	100%	3	2
	Fraud	1	0	-100%	2	0
	Identity Theft	0	0	0%	1	0
	Spousal Abuse	3	6	100%	4	6
	Graffiti/Vandalism	2	3	50%	2	3
	Veh. Burglaries	1	1	0%	0	1
	General Incidents	21	22	5%	16	22
	Weapons Confiscated	1	1	0%	2	1
	Petty Theft	7	3	-57%	2	3
	Public Intoxication	1	1	0%	0	1
	Suspended License	1	0	-100%	1	0
	Unlicensed Drivers	3	5	67%	5	5
	Vehicles Towed	1	1	0%	3	1
	Vehicles Released	1	1	0%	2	1
	Case Number Drawn	102	130	27%	127	130