



**AGENDA
ORANGE COVE CITY COUNCIL
REGULAR COUNCIL MEETING
Wednesday, December 11, 2024
6:30 PM**

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

ZOOM Information

<https://us06web.zoom.us/j/83086994826?pwd=vT2GRMxWaXmGH7JtEVqUJfiTTlqJao.1>
Meeting ID: 830 8699 4826
Passcode: 480881

1. CALL TO ORDER/WELCOME

Roll Call
Invocation
Flag Salute (Pledge of Allegiance)

2. CONFIRMATION OF AGENDA

3. PRESENTATION

- Presentation of New Council Members

Public comments during regular business items are limited to three minutes per person and fifteen minutes total per item.

4. CONSENT CALENDAR

(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 November 04, 2024, Special Meeting of Orange Cove City Council | <i>Cisneros</i> |
| 4.b. Minutes of the November 18, 2024, Special Meeting of Orange Cove City Council | <i>Cisneros</i> |
| 4.c. Warrant Register for September 2024-November 2024 | <i>Jimenez</i> |
| 4.d. Consideration and Necessary Action of a One-Year Extension for Blossom Estates Vesting Tentative Tract Map No. 6355 and to Adopt Resolution No. 2024-39 approving a One -Year Extension of time for the Blossom Estates Vesting 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 | <i>Patlan</i> |
| 4.e. Consideration and Necessary Action to Adopt Resolution 2024-41 to accept 1 st Amendment to Offer of Dedication from Yanez Construction, Inc. to accommodate the requirements of the United States Economic Development Administration (US EDA) associated with the Park Boulevard. Infrastructure Improvement project grant. Staff recommends to Adopt Resolution 2024-41, accepting the 1 st Amendment to Offer of Dedication from Yanez Construction, Inc. The amended dedication was prepared by the City Attorney to comply with the US EDA, Evidence of Good Title requirement – associated with the EDA grant award for the Park Boulevard Infrastructure Improvement project. | <i>Dominguez</i> |
| 4.f. Consideration and Necessary Action to Adopt Resolutions 2024-42 and Resolution 2024-43 to authorize submittal of the Water Smart Drought Response Program Grant and submittal of the Water Smart Water and Energy Efficiency Grant and enter into agreement with the Bureau of Reclamation if awarded Staff recommends to Adopt Resolution 2024-42 and Resolution 2024-43 to authorize submittal of the Water Smart Drought | <i>Dominguez</i> |

Response Program Grant and submittal of the Water Smart Water and Energy Efficiency Grant and enter into agreement with the Bureau of Reclamation if awarded

5. PUBLIC HEARING

- 5.a. **SUBJECT:** Adoption of Ordinance No. 398 Amending the Zoning from C-3, Central business to MU, Mixed Use and Resolution No. 2024-40 Amending the General Plan Amendment 2024-02 changing the General Plan from Central Commercial to Mix Use *Patlan*

RECOMMENDATION: Staff recommends that the City Council holds a Public Hearing on the Rezone Amendment No. 398 and General Plan Amendment GPA 2024-02 to take any public comments/input on the proposed amendments; Approve of Ordinance No. 398 amending the zoning from C-3, Central Business to MU, Mixed Use and to Approve Resolution No. 2024-40 approving the General Plan Amendment from Central Commercial to Mixed Use

6. 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 and no more than 15 minutes per topic.

7. CITY MANAGER'S REPORT

8. CITY ATTORNEY'S REPORT

9. CITY COUNCIL COMMUNICATIONS

10. 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.



ORANGE COVE CITY COUNCIL SPECIAL MEETING

Monday, November 04, 2024, at 11:00 AM
City Council Chambers
633 6th Street, Orange Cove, CA 93646
MINUTES

1. MEETING CALLED TO ORDER

Mayor Pro Tem Garcia called the meeting to order at 11:00 AM.

COUNCIL MEMBERS PRESENT:

Cervantes, Garcia, Rodriguez, Vacio

ABSENT:

Mayor Guerra-Silva

STAFF MEMBERS PRESENT: Cisneros, Dominguez, Jimenez, Parra, Patlan

City Attorney Crouch was present.

Invocation: Mayor Pro Tem Garcia

Flag Salute: Council Member Vacio

2. CONFIRMATION OF AGENDA

No changes to the agenda.

3. PRESENTATIONS:

A presentation was made by Lynda Webb, representing BRS Financial Group, LLC. The presentation included the communication between health insurance companies Anthem Blue Cross and Employee Driven Insurance Services, to combine the dental, vision and life insurance to one vendor and the cost savings to the city.

4. CONSENT CALENDAR

4.a. Minutes of the October 23, 2024, Special Meeting of Orange Cove City Council

4.b. Minutes of the October 23, 2024, Regular Meeting of Orange Cove City Council

4.c. Consideration and Necessary Action to (1) Adopt Environmental Negative Declaration (ND) finding for the 2024 Fresno County Regional Active Transportation Plan (RATP) (2) Adopt Fresno County 2024 Regional Active Transportation Plan (RATP). Staff recommends the Council to adopt the following resolutions: 1) **Resolutions 2024-36** Fresno County Regional Active

Transportation Plan (RATP) Negative Declaration finding associated with the Countywide Plan environmental review as required by the California Environmental Quality Act (CEQA), and 2) **Resolution 2024-37** Fresno County RATP

The motion was made by Council Member Cervantes and seconded by Council Member Vacio to approve the consent calendar. The motion carried with the following votes:

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

- 5. PUBLIC HEARING:** Adopt Resolution No, 2024-38 authorizing submittal of the Community Development Block Grant Application for the Sheridan Park Improvement Project. Assistant City Manager/Director of Public Work Dominguez addressed the council. Public Hearing opened at 11:17 AM and closed at 11:18 AM. No one from the public or via Zoom commented.

The motion was made by Council Member Cervantes and seconded by Council Member Rodriguez to Adopt Resolution No, 2024-38 authorizing submittal of the Community Development Block Grant Application for the Sheridan Park Improvement Project. The motion carried with the following votes:

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

6. PUBLIC COMMENTS

No one from the public or via Zoom commented.

7. CLOSED SESSION

No one from the public or via Zoom commented.

A closed session is needed to discuss the following matter:

7.a. Conference with Legal Counsel - Anticipated Litigation

Significant exposure to litigation pursuant to: § 54956.9(b): 2 cases

7.b. Public Employment

Public Employment (§ 54957)

Title: City Attorney

The meeting went into closed session at 11:19 AM.

There was no reportable action taken on any of the items.

8. ADJOURNMENT There being no further business, the meeting was adjourned at 12:09 PM.

Respectfully submitted,

Cynthia Cisneros
City Clerk

Gilbert Garcia
Mayor Pro Tem



**ORANGE COVE CITY COUNCIL
SPECIAL MEETING**

Monday, November 18, 2024, at 11:00 AM
City Council Chambers
633 6th Street, Orange Cove, CA 93646

MINUTES

1. MEETING CALLED TO ORDER

Mayor Pro Tem Garcia called the meeting to order at 11:02 AM.

COUNCIL MEMBERS PRESENT:

Cervantes, Garcia, Rodriguez, Vacio

ABSENT:

Mayor Guerra-Silva

STAFF MEMBERS PRESENT: Cisneros, Dominguez, Jimenez, Parra, Patlan

City Attorney Crouch was present.

Invocation: Mayor Pro Tem Garcia

Flag Salute: Council Member Vacio

2. CONFIRMATION OF AGENDA

No changes to the agenda.

3. CONSENT CALENDAR

3.a. City of Orange Cove Flat Fee Agreement for Professional Legal Services

The motion was made by Council Member Cervantes and seconded by Council Member Rodriguez to approve the consent calendar. The motion carried with the following votes:

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

4. REGULAR BUSINESS:

SUBJECT & RECOMMENDATION: 2024-2028 Memorandum of Understanding between the City and OCPOA. Staff recommends that the city approve the new Memorandum of Understanding between the City and OCPOA. City Manager Parra addressed the council. No one from the public or via-Zoom commented.

The motion was made by Council Member Cervantes and seconded by Council Member Rodriguez to approve the new Memorandum of Understanding between the City and OCPOA. The motion carried with the following votes:

AYES: 4 COUNCIL MEMBERS: Cervantes, Rodriguez, Vacio, Garcia

NOES: 0 COUNCIL MEMBERS: None

ABSTAIN: 0 COUNCIL MEMBERS: None

ABSENT: 1 COUNCIL MEMBERS: Guerra-Silva

5. PUBLIC COMMENTS

No one from the public or via-Zoom commented.

6. CLOSED SESSION

No one from the public or via Zoom commented.

6.a. **Conference with Legal Counsel - Anticipated Litigation**

Significant exposure to litigation pursuant to: § 54956.9(b): 1 case

6.b. **PUBLIC EMPLOYMENT**

Public Employment (§ 54957)

Title: City Manager

The meeting went into closed session at 11:06 AM.

There was no reportable action taken on any of the items.

7. ADJOURNMENT There being no further business, the meeting was adjourned at 11:49 AM.

Respectfully submitted,

Cynthia Cisneros
City Clerk

Gilbert Garcia
Mayor Pro Tem

REPORT.: Dec 03 24 Tuesday
 RUN....: Dec 03 24 Time: 12:44
 Run By.: Danny Jimenez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 09-24 thru 11-24 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
051279	09/30/24	PAR34	DANIEL T. PARRA	-310.50	061324u	Ck# 051279 Reversed
051550	09/03/24	PEN03	JAVIER O. PENA	259.00	08272024	FRESNO/MADERA CHIEFS CONFERENCE - CHIEF PENA
051551	09/03/24	PUG01	PUGA, JOSE	259.00	08/27/24	CLIFORNIA SPRING CHIEFS CONFERENCE-SGT. PUGA
051552	09/05/24	DIO00	DIONICIO RODRIUEZ JR.	1512.00	8282024	WEEKEND WTP COVERAGE - AUG. 2024
051553	09/06/24	ALH01	SPARKLETTS	647.42	843080124	WATER DELIVERY & EQUIPMENT RENTAL
051554	09/06/24	BOO01	BOOT BARN, INC	345.20	00392010	STEEL TOE BOOTS - J.VARGAS INVOICE #INV00392010
				164.87	00392011	STEEL TOE BOOTS - J.ESTRADA INVOICE #INV00392011
				350.00	00392012	STEEL TOE BOOTS - R.SAHAGUN INVOICE #INV00392012
				303.98	00392013	STEEL TOE BOOTS - M.YBAY INVOICE #INV00392013
				350.00	00392014	STEEL TOE BOOTS - M.GARCIA INVOICE #INV00392014
				175.18	00392015	STEEL TOE BOOTS - S.LOPEZ INVOICE #INV00392015
				164.87	00392016	STEEL TOE BOOTS - A.DIAZ INVOICE #INV00392016
				322.34	00392017	STEEL TOE BOOTS - E.PEREZ INVOICE #INV00392017
				350.00	00392018	STEEL TOE BOOTS - A.CAMPOS INVOICE #INV00392018
				128.80	00392019	STEEL TOE BOOTS - C.LOCKRIDGE INVOICE #INV00392019
			Check Total.....	2655.24		
051555	09/06/24	COC12	CITY OF ORANGE COVE	678.45	24ARR0006	SUBSISTENCE/WATER U.A. ACCT #ARR0006
051556	09/06/24	COC12	CITY OF ORANGE COVE	1312.08	24CAS0076	SUBSISTENCE/WATER J.C. #CAS0076
051557	09/06/24	COC12	CITY OF ORANGE COVE	1941.59	24GUE0052	SUBSISTENCE/WATER S.P #GUE0052
051558	09/06/24	COC12	CITY OF ORANGE COVE	611.48	24GUR0001	SUBSISTENCE/WATER Y.G. ACCT #GUR0001
051559	09/06/24	COC12	CITY OF ORANGE COVE	412.99	24GUT0032	SUBSISTENCE/WATER A.B. ACCT #GUT0032
051560	09/06/24	COC12	CITY OF ORANGE COVE	337.34	24VEL0020	SUBSISTNCE/WATER A.S. #VEL0020
051561	09/06/24	CVI02	VAST NETWORKS	5065.55	56284	PHONE SERVICES FOR ALL DEPTS. 8/01/24 - 8/31/24
051562	09/06/24	CWS01	CORBIN WILLITS SYSTEM	175.00	000C40731	PROFESSIONAL SERVICES - REFUSE FILES
051563	09/06/24	FGS01	FRUIT GROWERS SUPPLY CO	26.98	92472847	TRASH PICK UP TOOL
				12.92	92472888	PEST BAIT
				18.03	92473147	PAPER CUPS
				228.93	92473220	LANDSCAPE TOOLS
				38.78	92473342	TRIM STRING
				67.75	92474961	COUPLER & PIN HITCH
				74.71	92474997	ELBOW & ADAPTER
				29.08	92474999	HAND SAW

REPORT.: Dec 03 24 Tuesday
 RUN....: Dec 03 24 Time: 12:44
 Run By.: Danny Jimenez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
051563	09/06/24	FGS01	FRUIT GROWERS SUPPLY CO	5.92	92475015	LATEX GLOVE
				49.89	92475101	18" CHAIN FOR CHAIN SAW
				42.43	92475235	SPRINKLER REPAIR
				15.14	92475323	SPRINKLER REPAIR
				23.79	92475353	SHOVEL
				24.70	92475371	SPRINKLER REPAIR
				133.04	92475666	TRASH CANS
			Check Total.....:	792.09		
051564	09/06/24	FOO02	FOOTHILL AUTO TRUCK & AG	11.86	944248	BUG CLEANER
				39.42	944517	NUTS, WASHERS & SCREWS
				47.37	944520	TCA SGBLK
				41.02	944539	GALLON SEALANT
				5.64	944541	TOOL
				15.41	944560	SOAP
			Check Total.....:	160.72		
051565	09/06/24	LEI01	LEIST AND ASSOCIATES	8620.55	236	SERVICES FOR INVESTIGATIVE & CONSULTING FIRM
051566	09/06/24	LOS99	LOS ARBOLES APARTMENTS	1072.00	24LE0711	SUBSISTENCE/RENT B.L. APT. 711
051567	09/06/24	MON07	JORDYN, LICON	255.00	9	2-7 FOOT BALLON COLUMNS FOR 9/14/24 COMM EVENT
051568	09/06/24	ORC23	ORCHARD VILLAGE APARTMENT	2550.00	24VAZ2623	SUBSISTENCE/RENT A.V. APT. #2623
051569	09/06/24	PGE01	PG & E	872.79	24ALV4617	SUBSISTENCE/PGE M.A. ACCT #4963820461-7
051570	09/06/24	PGE01	PG & E	1772.67	24APR1756	SUBSISTENCE/PGE U.A. ACCT #4327833175-6
051571	09/06/24	PGE01	PG & E	1062.70	24CAS9114	SUBSISTENCE/PG&E J.C. ACCT. #4958900911-4
051572	09/06/24	PGE01	PG & E	625.92	24ENC6312	SUBSISTENCE/PG&E M.E. ACCT #1924166631-2
051573	09/06/24	PGE01	PG & E	964.96	24LUN1190	SUBSISTENCE/PG&E B.L. ACCT #1525631119-0
051574	09/06/24	PGE01	PG & E	1033.35	24SOL8406	SUBSISTENCE/PG&E A.S. ACCT #8069752840-6
051575	09/06/24	PGE01	PG & E	516.45	24VIL0995	SUBSISTENCE/PG&E E.V. ACCT. #6931304099-5
051576	09/06/24	PGE01	PG & E	816.88	24VIS1607	SUBSISTENCE/PG&E T.V. ACCT #1608178160-7
051577	09/06/24	SHR02	SHRED-IT, C/O STERICYCLE,	40.00	007924764	SHREDDING SERVICES #8007924764
051578	09/06/24	SOC22	SO CAL GAS	398.43	24CAS5538	SUBSISTENCE/GAS J.C. ACCT. #029 514 7553 8
051579	09/06/24	SOC22	SO CAL GAS	166.46	24LUN5986	SUBSISTENCE/GAS B.L. ACCT #031 614 8598 6

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
051580	09/06/24	SOC22	SO CAL GAS	855.10	24POR7268	SUBSISTENCE/GAS S.P. ACCT #067 314 7726 8
051581	09/06/24	SOC22	SO CAL GAS	591.07	24VIL8640	SUBSISTENCE/GAS E.V. ACCT. #048 465 8864 0
051582	09/06/24	TTS02	STEELE PRINTING	246.18	81249	EPO FORMS
051583	09/06/24	VAL29	VALLE VERDE	1002.00	24VILF1	SUBSISTENCE/RENT E.V. #F1
051584	09/06/24	ZAV02	MANUEL, ZAVALA	1900.00	24AVI#505	SUBSISTENCE/RENT J.C. #699 9TH STREET
051585	09/12/24	APV01	VESTIS - ACCOUNTS RECEIVA	99.18	580416962	JANITORIAL SUPPLIES - VP CENTER #2580416962
				113.95	580416963	JANITORIAL SUPPLIES - SENIOR CENTER #2580416963
				15.01	580416964	UNIFORM SERVICES - WTP #2580416964
				52.73	580416965	UNIFORM SERVICES - PWD #2580416965
				15.11	580416966	UNIFORM SERVICES - WWTP #2580416966
				99.10	580416971	JANITORIAL SUPPLIES - WTP #2580416971
				76.59	580416974	JANITORIAL SUPPLIES - WWTP #2580416974
				82.65	580416977	JANITORIAL SUPPLIES - CITY HALL #2580416977
				79.77	580416978	JANITORIAL SUPPLIES - PWD #2580416978
				99.18	580420299	JANITORIAL SUPPLIES - VP CENTER #2580420299
				50.24	580420300	JANITORIAL SUPPLIES - SENIOR CENTER #2580420300
				15.01	580420301	UNIFOR SERVICES - WTP #2580420301
				52.73	580420302	UNIFORM SERVICES - PWD #2580420302
				15.11	580420303	UNIFORM SERIVCES - WWTP #2580420303
				86.65	580420308	JANITORIAL SUPPLIES - WTP #2580420308
				76.59	580420311	JANITORIAL SUPPLIES - WWTP #2580420311
				87.26	580420314	JANITORIAL SUPPLIES - CITY HALL #2580420314
				79.77	580420315	JANITORIAL SUPPLIES - PWD #2580420315
				245.83	580420320	JANITORIAL SUPPLIES - PD #2580420320
			Check Total.....	1442.46		
051586	09/12/24	ATM2	FIRSTNET - AT&T MOBILITY	1125.58	X08192024	PD PHONES & MDTS - ACCT #287287201576
051587	09/12/24	BEAT1	BEATWEAR, INC.	900.00	30475	UNIFORM ALLOWANCE - J.KNOY
051588	09/12/24	BPS01	BPS TACTICAL INC	734.03	24031634	PATROL OUTER VEST/UNIFORM - CHIEF PENA
				734.03	24031635	PATROL OUTER VEST/UNIFORM - OFC. GOMEZ
				712.44	24031636	PATROL OUTER VEST/UNIFORM - OFC. SANDOVAL
				680.25	24031696	PATROL OUTER VEST/UNIFORM - OFC. SANTOVA
			Check Total.....	2860.75		
051589	09/12/24	CJD01	CARRIE J. DAVIS-MEZA	600.00	MSD01	MARIACHI PERFORM - MEXICAN INDEPENDENCE EVENT
051590	09/12/24	CN002	AT&T - CALNET	560.56	022169599	COUNTY INTERNET - FSO ACCT #9391066128
051591	09/12/24	CS001	COLLEGE OF THE SEQUOIAS P	150.00	327	INTERVIEW & INTERROGATION - OFC. CAZARES

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
051592	09/12/24	CTES1	CALIFORNIA TURF EQUIPMENT	1165.28	646638	PUSH TRIMMER
051593	09/12/24	DLC01	DINUBA LUMBER CO	73.11	802998	KEY COPIES
051594	09/12/24	DOJ01	DEPARTMENT OF JUSTICE	96.00	754910	FINGERPRINTING
051595	09/12/24	EPE01	ELISSA'S PONY EXPRESS	700.00	90524	ELISSA'S PONIES EXPRESS - COMMUNITY EVENT
051596	09/12/24	FCSFF	FRESNO COUNTY SHERIFF	13003.74	SO21996	DISPATCH SERVICES - SEPTEMBER 2024
051597	09/12/24	FGS01	FRUIT GROWERS SUPPLY CO	86.35	92479463	PVC PIPES
				63.93	92479482	JANITORIAL SUPPLIES - KENNALS
				45.95	92479722	CORONA LOPPER
				21.31	92480105	MARKING PAINT
				11.79	92480169	SHOVEL - POT HOLES
				30.80	92480626	PVC PARTS
				25.38	92480667	CEMENT
				112.33	92480838	CONCRETE
				37.44	92481157	CONCRETE
				77.14	92481527	EXTENTION CORD
				38.73	924808054	ENGINE OIL
			Check Total.....:	551.15		
051598	09/12/24	FOO02	FOOTHILL AUTO TRUCK & AG	40.93	944798	CUTTING WHEEL - SPEED BUMP
				16.19	944877	IMPACT SOCKET - SPEED BUMP
				8.63	944892	STARTING FLUID
				226.75	945000	IMPACT WRENCH - SPEED BUMP
				21.54	945053	GRAFFITI REMOVER
				53.12	945219	PROPANE FUEL - FOR MANLIFT
				41.79	945250	LOCKNUT, WASHER, SCREW
			Check Total.....:	408.95		
051599	09/12/24	FWUA1	FRIANT WATER AUTHORITY	3541.44	117406	SLDMWA EZCHANGE CONT. COSTS - FOR JUNE 2024
051600	09/12/24	G&A01	GIERSCH & ASSOCIATES INC.	2190.00	824-3683	PROFESSIONAL SERVICES - PARK BLVD PROJECT
051601	09/12/24	GRL01	LINO SALINAS	2100.00	91424	BAND TO PERFORM FROM 4PM-7PM
051602	09/12/24	JJA01	JOHN JONES AUTO GROUP	55169.00	P2539P	NEW PATROL UNIT - DODGE CHARGER
051603	09/12/24	KAI01	KRAZAN & ASSOCIATES, INC.	6662.00	A401501	PHASE I ENVIRONMENTAL - BELL CARTER PARCEL
				2500.00	A401464IN	PHASE I ENVIRONMENTAL - HILL VALLEY RD PARCEL
			Check Total.....:	9162.00		
051604	09/12/24	KIN07	KINGS INDUSTRIAL OCC. MED	1334.41	246687	KARL/HUGO PHYSICAL

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051605	09/12/24	LCC03	LEAGUE OF CALIF. CITIES	75.00	8141	SSJVDM 8/8/24 - MEMBERSHIP MTG. COUNCIL & D.PARRA
051606	09/12/24	MAR52	MARTINEZ, ANTONIO	379.50	09082024	PER-DEIM MEALS - OFC. MARTINEZ TRAINING COURSE
051607	09/12/24	METRO	METRO UNIFORM	900.00 2507.20 474.14 899.27 86.19 22.59 148.39 <u>900.00</u>	283166 283267 283304 283470 283516 283517 283922 283932	UNIFORM ALLOWANCE - OFC. REYES UNIFORM ALLOWANCE - NEW HIRE MEDINA UNIFORM ALLOWANCE - SGT. GALEANA UNIFORM ALLOWANCE - OFC. CAZARES DEPARTMENT EQUIPMENT - SHOULDER PATCHES UNIFORM ALLOWANCE - SGT. PUGA EXPLORER EQUIPMENT - LIZBETH UNIFORM ALLOWANCE - OFC. MARTINEZ
Check Total.....:				5937.78		
051608	09/12/24	OCTS1	ORANGE COVE TIRE SERVICE	20.00 87.63 87.63 1073.00 32.00	30395 30499 30500 30608 30614	TIRE REPAIR - VIH #220 OIL CHANGE - UNIT 19-07 OIL CHANGE - UNIT 23-11 TIRE REPLACEMENT TIRE REPAIR - UNIT 23-13
Check Total.....:				1300.26		
051609	09/12/24	QUI05	QUILL CORPORATION	113.97 78.80 51.33 8.63	39865365 39911946 39911961 39980528	FILE FOLDERS/COMP BOOK BOX STORAGE/COPY PAPER WINDEX/SCENTIVA, TOILET BOWL CLNR & LYSOL MOUSEPAD - PD
Check Total.....:				252.73		
051610	09/12/24	SHR02	SHRED-IT, C/O STERICYCLE,	74.77	008070358	SHRED-IT PROF. SERVICES ACCT #1000158448
051611	09/12/24	T&J01	VALLEY GAS	5090.36	AUG. 2024	GAS FOR PATROL UNITS - AUGUST 2024
051612	09/12/24	TLC01	TRAFFIC LOGIX CORPORATION	8320.56	SIN26060	SPEED BUMP & ADHESIVE
051613	09/12/24	TTS02	STEELE PRINTING	162.62 94.26 <u>127.06</u>	B 1258 B 1259 B 1260	3" LABEL OF PD SEAL BUSINESS CARDS TR-100 FORMS
Check Total.....:				383.94		
051614	09/12/24	USA01	USA BLUE BOOK	3728.37	V00452650	METER/ELECTRODE - WWTP #INV00452650
051615	09/12/24	VUL02	VULCAN MATERIALS COMPANY	474.61	1604495	COLD MIX
051616	09/13/24	COC12	CITY OF ORANGE COVE	1476.03	24BAC0004	SUBSISTENCE/WATER C.V. ACCT #BAC0004

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051617	09/13/24	COC12	CITY OF ORANGE COVE	1572.62	24CAS0001	SUBSISTENCE/WATER N.T. ACCT #CAS0001
051618	09/13/24	COC12	CITY OF ORANGE COVE	2566.37	24LAR0026	SUBSISTENCE/WATER I.L. ACCT #LAB0026
051619	09/13/24	COC12	CITY OF ORANGE COVE	464.82	24MED0023	SUBSISTENCE/WATER G.M. ACCT #MED0023
051620	09/13/24	COC12	CITY OF ORANGE COVE	1226.98	24ROS0040	SUBSISTENCE/WATER P.A. ACCT #ROS0040
051621	09/13/24	ESC22	AMCAL VILLA ESCONDIDO FUN	2034.00	24BAE302	SUBSISTENCE/RENT A.B. APT. #302
051622	09/13/24	ESC22	AMCAL VILLA ESCONDIDO FUN	3051.00	24GON1107	SUBSISTENCE/RENT R.G. APT. #1107
051623	09/13/24	MAT05	LETICIA, MATURANA	2400.00	24MAR299	SUBSISTENCE/RENT G.M. 299 5TH ST
051624	09/13/24	PGE01	PG & E	340.72	24BAE5190	SUBSISTENCE/PG&E A.B. ACCT #5125827519-0
051625	09/13/24	PGE01	PG & E	593.74	24GON6602	SUBSISTENCE/PG&E R.G. ACCT #2133428660-2
051626	09/13/24	PGE01	PG & E	1071.79	24LAR7190	SUBSISTENCE/PG&E I.L. ACCT #5500918719-0
051627	09/13/24	PGE01	PG & E	992.92	24MAR0501	SUBSISTENCE/PG&E G.M. 8500674050-1
051628	09/13/24	PGE01	PG & E	1151.80	24ORT6452	SUBSISTENCE/PG&E C.O. ACCT #5696737645-2
051629	09/13/24	PGE01	PG & E	3427.38	24TYL9349	SUBSISTENCE/PG&E N.T. ACCT #0110826934-9
051630	09/13/24	SOC22	SO CAL GAS	1536.61	24ALD1373	SUBSISTENCE/GAS P.A. ACCT #019 047 7137 3
051631	09/13/24	SOC22	SO CAL GAS	52.39	24GON5960	SUBSISTENCE/GAS R.G. ACCT #079 932 7596 0
051632	09/13/24	SOC22	SO CAL GAS	895.06	24LAR1280	SUBSISTENCE/GAS I.L. ACCT #124 056 2128 0
051633	09/19/24	BAC03	BRYANS AUTO CENTER	6953.76	22722	VEHCILE MAINTENANCE - #204
051634	09/19/24	BOR01	BUREAU OF RECLAMATION	4418.30 1190.00	804197454 804197456	CITY WATER PURCHASE #1804197454 CITY WATER PURCHASE - #1804197456
			Check Total.....:	5608.30		
051635	09/19/24	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30731275	PROPERTY DETAIL -07/01/24 - 07/31/24
051636	09/19/24	COR01	CITY OF REEDLEY	168.16	C40906	REPAIR CLAMPS
051637	09/19/24	CVI02	VAST NETWORKS	5065.55	57579	PHONE SERVICES - 09/01/24 - 09/30/24
051638	09/19/24	DAP01	DODSON AUTO PARTS	32.37 11.98	53514 53545	WIPER BLADES - VIH #230 SCREWS FOR STOP SIGNS

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051638	09/19/24	DAP01	DODSON AUTO PARTS	9.16	53554	5 GALLON LID OPENER
				179.00	53562	WATER TURN OFF TOOLS
				34.82	53563	BLUE DEF
				99.27	53567	CAR WASH SOLUTIONS
				608.09	53575	OIL & AIR FILTERS - VIH #113
				16.18	53582	CHISEL SET
				90.63	53583	PLIERS
				118.76	53591	5 GAL DIESEL OIL
			Check Total.....:	1190.26		
051639	09/19/24	DG001	DIANA GUERRA SILVA	128.97	8/4/24	MEDICAL REIMBURSEMENT RX #05858 2451893
				150.11	7/16/24	MEDICAL REIMBURSEMENT RX #05858 2346967
				46.59	7/25/24	MEDICAL REIMBURSEMENT RX #05858 2400390
				9.36	7/29/24	MEDICAL REIMBURSEMENT RX #05858 2435793
				150.11	8/10/24	MEDICAL REIMBURSEMENT RX #05858 2346967
				10.72	7/18/24A	MEDICAL REIMBURSEMENT RX #05858 2454612
				13.01	7/18/24B	MEDICAL REIMBURSEMENT RX #05858 2454549
			Check Total.....:	508.87		
051640	09/19/24	DLC01	DINUBA LUMBER CO	85.13	806259	LOCK, KEYS, NOZZLE & BUNGEE CORD
				224.66	809251	CAMERA INSTALLATION
				203.06	809773	TOILET REPAIR KIT
			Check Total.....:	512.85		
051641	09/19/24	DPH02	DEPARTMENT OF PUBLIC HEAL	192.00	315372	PERMIT
051642	09/19/24	FGS01	FRUIT GROWERS SUPPLY CO	55.97	92481781	TRASH BAGS/TOWELS
				73.63	92482141	BLK SPARY PAINT
				25.30	92482259	UTILITY BUCKET & UTILITY KNIFE
				73.63	92482304	BLK SPRAY PAINT
				13.65	92482814	GATORADE POWDER
				6.20	92483264	SPARK PLUG BPM7A
				37.70	92483688	WATER BOTTLE
				38.78	92483690	TRIMMER STRING
				38.78	92483730	TRIMMER STRING
				7.06	92483755	HOSE CLAMP & CONNECTOR
				5.66	92483770	BRASS CONNECTOR
			Check Total.....:	376.36		
051643	09/19/24	FO002	FOOTHILL AUTO TRUCK & AG	4.80	945435	USS NUTS
				43.98	945444	PROPANE
				23.46	945497	2.5 DEF
				15.65	945549	CLAMPS

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051643	09/19/24	FO002	FOOTHILL AUTO TRUCK & AG	11.25 15.09 42.05	945690 945793 945920	SNAP PEAR HOOK GLASS CLEANER NAPA BUCKET - COMMUNITY BUCKET MEXICAN INDEP. DAY
Check Total.....:				156.28		
051644	09/19/24	GOM04	GOMEZ AUTOMOTIVE	225.00 100.00 495.00 227.00 259.00	0576 0587 0629 0636 0642	REPLACEMENT OF BELT - 15-05 AC BLOWER MOTOR - 15-05 WINDOW REGULATOR/BATTERY BATTERY REPLACEMENT BATTERY REPLACEMENT - 19-07
Check Total.....:				1306.00		
051645	09/19/24	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	616740	MONTHLY SERVICES
051646	09/19/24	LIE01	LIEBERT CASSIDY WHITMORE	2600.00	273013	ERC MEMBERSHIP FY 24/25
051647	09/19/24	MKP01	MINERAL KING PUBLISHING,	240.00 272.00	714618 714619	PUBLIC NOTICE - ORDINANCE #387 PUBLIC NOTICE - HOUSING ELEMENT
Check Total.....:				512.00		
051648	09/19/24	MVD01	MID VALLEY DISPOSAL, INC	31551.21	JUL 2024	UTILITY ACCT. FOR JULY 2024
051649	09/19/24	OCTS1	ORANGE COVE TIRE SERVICE	15.00 392.05	30635 30865	TIRE REPAIR VIH #280 TIRE REPLACEMENTS VIH #108
Check Total.....:				407.05		
051650	09/19/24	PBT01	POWER BUSINESS TECHNOLOGY	15.95	IN195409	SHIPPING CHARGES - TONER
051651	09/19/24	PC007	PATRICK CHAFFEE	8656.25 9218.75	OC-006 OC-007	AUDIT PREP SERVICES AUDIT PREP/FTR SERVICES
Check Total.....:				17875.00		
051652	09/19/24	PC008	PANASONIC CONNECT NORTH A	1810.21	LR3404833	MOBILE DATA TERMINAL (MDT)
051653	09/19/24	QUI05	QUILL CORPORATION	35.83 110.42 401.14 137.09	40225059 40299581 40391220 40419452	JANITORIAL SUPPLY - FABULSO OFFICE SUPPLIES - TISSUES & BOX STORAGE OFFICE SUPPLIES OFFICE SUPPLIES - WIPE/SPARY LYSOL
Check Total.....:				684.48		
051654	09/19/24	RL001	REEDLEY LUMBER CO.	14.83	K53104	OUTLET

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051655	09/19/24	SF001	SUPER FENCE	5500.00	08272024	4TH/ADAMS CONC/FENCE
051656	09/19/24	SOU02	SOUTH COUNTY VETERINARY H	490.00	285053	VET CLINIC - COMMUNITY EVENT
051657	09/19/24	TOWN1	TOWNSEND PUBLIC AFFAIS IN	3500.00	22178	CONSULTING SERVICES SEPTEMBER 2024
051658	09/19/24	DEL11	DE LOERA-LANDEROS, IGNACI	139.37	08192024	UTILITY DEPOSIT - CUSTOMER I.D. DEL0040
051659	09/20/24	ALH01	SPARKLETTS	308.65	843090124	WATER DELIVERY & EQUIPMENT RENTAL #11244843090124
051660	09/20/24	CHI02	JANIE CHIASSON	2800.00	24HER6720	SUBSISTENCE/RENT D.H. #6720
051661	09/20/24	COC12	CITY OF ORANGE COVE	777.53	24CAM0029	SUBSISTENCE/WATER E.C. #CAM0029
051662	09/20/24	ESC22	AMCAL VILLA ESCONDIDO FUN	2034.00	24CER208	SUBSISTENCE/RENT H.C. #208
051663	09/20/24	FRE23	FRESNO HOUSING	3482.00	24MAR18	SUBSISTENCE/RENT K.M. #18
051664	09/20/24	PGE01	PG & E	1401.30	24CER0599	SUBSISTENCE/PG&E H.C. ACCT #0194248059-9
051665	09/20/24	PGE01	PG & E	2045.89	24HER7718	SUBSISTENCE/PG&E D.H. ACCT #2367520771-8
051666	09/20/24	PGE01	PG & E	583.21	24MAR6689	SUBSISTENCE/PG&E K.M. ACCT #5306243668-9
051667	09/20/24	PGE01	PG & E	705.92	24RAM2931	SUBSISTENCE/PG&E A.R. ACCT #6073563293-1
051668	09/20/24	PGE01	PG & E	1624.22	24ZAV8163	SUBSISTENCE/PG&E J.Z. ACCT #5379934816-3
051669	09/20/24	SOC22	SO CAL GAS	52.36	24CER8017	SUBSISTENCE/GAS H.C. ACCT #142 999 6801 7
051670	09/20/24	SOC22	SO CAL GAS	337.82	24MAR1053	SUBSISTENCE/GAS K.M. ACCT #021 114 8105 3
051671	09/20/24	SOC22	SO CAL GAS	68.78	24RAM2975	SUBSISTENCE/GAS A.R. ACCT #184 914 7297 5
051672	09/20/24	SOC22	SO CAL GAS	337.39	24ZAV9911	SUBSISTENCE/GAS J.Z #172 314 6991 1
051673	09/20/24	USD04	USDA-RD	1722.90	24URI8729	SUBSISTENCE/RENT C.U. ACCT #39458729
051674	09/20/24	VAL29	VALLE VERDE	2025.00	24REYD2	SUBSISTENCE/RENT A.R. #D2
051675	09/25/24	ATM1	AT&T MOBILITY	2601.89	X08242024	COMMUNICATION 7/17/24 - 8/16/24 ACCT #287019327302
				1245.81	X09242024	COMMUNICATION 8/17 - 9/16/24 ACCT #287019327302
			Check Total.....:	3847.70		
051676	09/25/24	CGS01	CITRUS GROVE SENIOR APART	1506.00	24MOR207	SUBSISTENCE/RENT A.M. #207
051677	09/25/24	COC12	CITY OF ORANGE COVE	1107.53	24CEL0015	SUBSISTENCE/ WATER M.C. #CEL0015

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051678	09/25/24	COC12	CITY OF ORANGE COVE	228.00	24COR0033	SUBSISTENCE/WATER B.C #COR0033
051679	09/25/24	COC12	CITY OF ORANGE COVE	1285.77	24GUT0060	SUBSISTENCE/WATER V.G. #GUT0060
051680	09/25/24	COC12	CITY OF ORANGE COVE	425.53	24HER0109	SUBSISTENCE/WATER J.L. #HER0109
051681	09/25/24	COC12	CITY OF ORANGE COVE	295.70	24MEL0003	SUBSISTENCE/WATER M.V. #MEL0003
051682	09/25/24	COC12	CITY OF ORANGE COVE	1045.42	24NEI0002	SUBSISTENCE/ WATER C.N. #NEI0002
051683	09/25/24	COC12	CITY OF ORANGE COVE	346.28	24ROB0020	SUBSISTENCE/WATER J.R. #ROB0020
051684	09/25/24	COC12	CITY OF ORANGE COVE	1378.00	24SOL0023	SUBSISTENCE/WATER M.S. #SOL0023
051685	09/25/24	FRE23	FRESNO HOUSING	4934.00	24MAR11	SUBSISTENCE/RENT G.M. #11
051686	09/25/24	FRE23	FRESNO HOUSING	5000.00	24MOL02	SUBSISTENCE/ RENT T.M. #02
051687	09/25/24	LAK01	LAKEVIEW	3663.69	24GUT2696	SUNSSISTENCE/RENT V.G. #440992696
051688	09/25/24	LOS99	LOS ARBOLES APARTMENTS	566.00	24SAN612	SUBSISTENCE/RENT B.S. #612
051689	09/25/24	MID04	MIDLAND MORTGAGE	3497.83	24SOL3062	SUBSIS/RENT M.S. ACCT #0059123062
051690	09/25/24	PGE01	PG & E	839.38	24AVA3403	SUBSISTENCE/ PG&E F.A. #0230125340-3
051691	09/25/24	PGE01	PG & E	1133.01	24CEL6400	SUBSISTENCE/PG&E M.C. #8473327640-0
051692	09/25/24	PGE01	PG & E	784.03	24MOR4254	SUBSISTENCE/PG&E A.M.#6299965425-4
051693	09/25/24	PGE01	PG & E	950.02	24ROB4143	SUNSSISTENCE/PG&E J.R. ACCT #7557861414-3
051694	09/25/24	PGE01	PG & E	788.46	24VAS6896	SUBSISTENCE/PG&E M.V. ACCT #7067303689-6
051695	09/25/24	PGE01	PG & E	345.12	24ZAV4529	SUBSISTENCE/PG&E A.Z. #1025638452-9
051696	09/25/24	PMS01	PHH MORTGAGE SERVICES	2515.42	24NEI9888	SUBSITENCE/RENT C.N. #801279888
051697	09/25/24	SOC22	SO CAL GAS	200.63	24COR7912	SUBSISTENCE/ GAS N.C. #18281467912
051698	09/25/24	SOC22	SO CAL GAS	29.36	24NEI5613	SUBSISTENCE/GAS C.N. #09251475613
051699	09/25/24	SOC22	SO CAL GAS	176.83	24ROB4561	SUBSISTENCE/GAS J.R. ACCT #054 788 8456 1
051700	09/25/24	SOC22	SO CAL GAS	64.32	24SAN9976	SUBSISTENCE/GAS B.S. ACCT #065 260 3997 6
051701	09/25/24	SOC22	SO CAL GAS	58.35	24ZAV7349	SUBSISENCE/GAS A.Z. #19331477349

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051702	09/25/24	PGE01	PG & E	140200.15	JULAUGSEP	UTILITY ELECTRICTY FOR ALL DEPTS.
051703	09/26/24	ATTM1	AT&T MOBILITY	1170.64	X05242024	COMMUNICATION 4/17/24 - 5/16/24 ACCT 287019327302
				1136.17	X06242024	COMMUNICATION 5/17/24 - 6/16/24 ACCT #287019327302
				1151.85	X07242024	COMMUNICATION 6/17/24 - 7/16/24 ACCT #287019327302
			Check Total.....	3458.66		
051704	09/26/24	G&A01	GIERSCH & ASSOCIATES INC.	1615.00	724-3670	PROFESSIONAL SERVICES - PROJECT DEVELOPMENT
051705	09/26/24	GOM04	GOMEZ AUTOMOTIVE	499.00	0537	VEHICLE OVERHEATING - 15-04
				239.00	0542	BATTERY REPLACEMENT - 19-06
				297.00	0547	BATTERY REPLACEMENT - 21-10
				150.00	0635	REPLACE FAN ASSEMBLY 15-04
			Check Total.....	1185.00		
051706	09/26/24	SEB01	SEBASTIAN	365.00	36368	LOW VOLTAGE LABOR
051707	09/26/24	RLD01	R.L. DAVIDSON, INC.	6000.00	2417	ARCHITECT PROPOSED PD
051708	09/27/24	PAR34	DANIEL T. PARRA	310.50	061324C	NALEO CONF - LV PER DIEM 6/17/24-6/21/24
051709	09/27/24	PAR34	DANIEL T. PARRA	405.00	0190	Medical Reimb.
051519	10/23/24	FCSFF	FRESNO COUNTY SHERIFF	-13003.74	S021943u	Ck# 051519 Reversed
051521	10/30/24	FWUA1	FRIANT WATER AUTHORITY	-1726.00	117599u	Ck# 051521 Reversed
051522	10/23/24	HAC01	HACH COMPANY	-3383.19	14127307u	Ck# 051522 Reversed
051674	10/17/24	VAL29	VALLE VERDE	-2025.00	24REYD2u	Ck# 051674 Reversed
051708	10/02/24	ADV03	ADVANCED FLOW MEASUREMENT	4047.13	0005368	FLOWMETERS
051709	10/02/24	APV01	VESTIS - ACCOUNTS RECEIVA	99.18	580423431	JANITORIAL SUPPLIES - VP CENTER
				50.24	580423433	JANITORIAL SUPPLIES - SENIOR CENTER #2580423433
				15.01	580423435	UNIFORM SERVICES - WTP #2580423435
				52.73	580423436	UNIFORM SERVICES - PWD #2580423436
				15.11	580423438	UNIFORM SERVICES - #2580423438
				86.65	580423451	JANITORIAL SUPPLIES - WTP #2580423451
				76.59	580423460	JANITORIAL SUPPLIES - WWTP #2580423460
				82.65	580423483	JANITORIAL SUPPLIES - WTP #2580427008
				391.52	580423488	JANITORIAL SUPPLIES - PWD #2580423488
				168.28	580427006	JANITORIAL SUPPLIES - VP CENTER #2580427006
				50.24	580427007	JANITORIAL SUPPLIES - SENIOR CENTER #2580427007
				15.01	580427008	UNIFORM SERVICES - WTP #2580427008

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051709	10/02/24	APV01	VESTIS - ACCOUNTS RECEIVA	52.73	580427009	UNIFORM SERVICES - PWD #2580427009
				15.11	580427010	UNIFORM SERVICES - WWTP #2580427010
				86.65	580427015	JANITORIAL SUPPLIES - WTP #2580427015
				76.59	580427018	JANITORIAL SUPPLIES - WWTP #2580427018
				87.26	580427021	JANITORIAL SUPPLIES - #2580427021
				154.50	580427022	JANITORIAL SUPPLIES - PWD #2580427022
				182.13	580427027	JANITORIAL SUPPLIES - PD #2580427027
Check Total.....:				1758.18		
051710	10/02/24	ARR23	CYNTHIA ABREGUIN	2850.00	24LOP1295	SUBSISTENCE/RENT L.L #1295 ADAMS
051711	10/02/24	BMI01	BADGER METER, INC	466.96	80168705	SERVICE UNIT
051712	10/02/24	BOA12	BANK OF AMERICA	3040.39	24MEN4324	SUBSISTENCE/RENT J.M #0167804324
051713	10/02/24	BOO01	BOOT BARN, INC	340.04	00404417	STEEL TOE BOOTS - A.VALENCIA
				350.00	00404418	STEEL TOE BOOTS - J.RIVERA
Check Total.....:				690.04		
051714	10/02/24	CAL00	CALIFORNIA BUILDING STAND	291.60	6302024	CA BUILDING STANDARDS COMMISSION
051715	10/02/24	CMM01	CITRUS MINI-MART	2907.60	1267	GASOLINE FOR CITY VEHICLES - MONTH AUGUST 2024
051716	10/02/24	COC12	CITY OF ORANGE COVE	532.44	24MEN0042	SUBSISTENCE/WATER J.M. #MEN0042
051717	10/02/24	CVI02	VAST NETWORKS	5065.55	55536	PHONE SERVICES 7/1/2024 - 7/31/2024
051718	10/02/24	CWS01	PUBLIC UTILITIES WEB CO-O	7154.75	070120	REFUND FOR DUPLICATE ONLINE PAYMENT
051719	10/02/24	DOW01	DEPARTMENT OF WATER	24194.26	410E57402	1988 CA SAFE DRINKING WATER CONTR.
051720	10/02/24	ESC22	AMCAL VILLA ESCONDIDO FUN	2076.00	24ARE403	SUBSISTENCE/RENT K.A #403
051721	10/02/24	FGS01	FRUIT GROWERS SUPPLY CO	117.99	92484495	DRAG HOOK
				26.49	92484824	PEST SPECTRACIDE
				.94	92484852	WELDER ROBE
				89.88	92484987	RAKES, SHOVELS, & GLOVES
				12.58	92485084	BLADE REPLACEMENT EDGER
				754.24	92485224	AUGER
				588.96	92485225	VALVE CAPS
				39.81	92485333	HEAD TRIMMER
				183.18	92485471	AUGER BIT
Check Total.....:				1814.07		
051722	10/02/24	FMAAA	FRESNO-MADERA AREA AGENCY	5.70	002788	NON-QUALIFIED MEALS - SENIOR CENTER

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051723	10/02/24	F0002	FOOTHILL AUTO TRUCK & AG	10.25 4.85 15.42 17.82 33.77 25.18	945933 945969 945979 946051 946070 946083	CABLE TIE - MEXICAN INDEPENDANCE SAY EVENT GREASE FITTINGS SAFETY GLASSES SCREWS CARINTERIOR CLEANER WINDOW WIPERS
Check Total.....:				107.29		
051724	10/02/24	FRE23	FRESNO HOUSING	1958.00	24MOR368	SUBSISTENCE/RENT M.D #368
051725	10/02/24	GAR04	GARCIA, GILBERT	47.44	RESNOCOG8	MTG FRESNO COUNCIL OF GOVT. 9/26/24 MILEAGE REIMB
051726	10/02/24	GUE06	ISRAEL GUERRERO	3000.00 -3000.00	24ALV715 24ALV715u	SUBSISTENCE/RENT J.A #715 CENTER ST Ck# 051726 Reversed
Check Total.....:				.00		
051727	10/02/24	LIE01	LIEBERT CASSIDY WHITMORE	6139.00 342.50 17732.35	273206 276051 276067	PROFESSIONAL SVCS. - VEL01 PROFESSIONAL SVCS. - VEL01 PROFESSIONAL SVCS. - VEL01
Check Total.....:				24213.85		
051728	10/02/24	OCTS1	ORANGE COVE TIRE SERVICE	721.90 512.42	30897 30898	NEW TIRES/BRAKES & ROTORS BRAKES FRONT ROTORS - 15-05
Check Total.....:				1234.32		
051729	10/02/24	PCE01	PRECISION CIVIL ENGINEERI	11827.50 2460.00 630.00 5790.00 720.00 2355.48 540.00 19440.00 180.00 11287.50 1535.00 16842.50 24600.00 215.00 1740.00 2175.00 1140.00	30171 30172 30173 30174 30175 30176 30177 30178 30179 30180 30181 30182 30183 30184 30185 30186 30191	HSIP GRANT APP PARK BLVD GRANT PROJ. PLANNING WELL GRANT EATON PARK SPLASH PAD CIP GENERAL WATER/WTP CIP GENERAL ENG CIP GENERAL TRANS SHERIDAN PARK GRANT SPR JESUS LARA SMALL COMM GRANT DWR ALLEY PAVING PROJ. SBI SIDEWALK/BIKE PARK BLVD EDA PARK BLVD SW DESIN MACIAS TRACT MACIAS TRACT INSP. HSIP GRANT ENG.
Check Total.....:				103477.98		
051730	10/02/24	PGE01	PG & E	1125.97	24LOP4256	SUBSISTENCE/PG&E I.L ACCT #8723432425-6

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051731	10/02/24	PGE01	PG & E	753.09	24MEN5162	SUBSISTENCE/PG&E J.M. ACCT #0025638516-2
051732	10/02/24	PGE01	PG & E	571.93	24MOR7533	SUBSISTENCE/PG&E D.M ACCT #4189420753-3
051733	10/02/24	PIT01	PITNEY BOWES GLOBAL FINAN	217.51	106783709	EQUIPMENT LEASE 6/30/24 - 09/29/24
051734	10/02/24	PUR01	PITNEY BOWES BANK, INC. P	3083.17	JULY 2024	POSTAGE - ACCT ENDING #3662
051735	10/02/24	QUI05	QUILL CORPORATION	51.46	39299978	HD ADAPTER
				155.85	39375273	OFFICE SUPPLIES
				152.23	39379347	OFFICE SUPPLIES - CITY HALL
				311.53	40031679	OFFICE SUPPLIES - CITY HALL
			Check Total.....:	671.07		
051736	10/02/24	SEB01	SEBASTIAN	725.96	10804124	BUILDING ALARM SERVICES - 08/21/24 - 09/20/24
051737	10/02/24	SOC22	SO CAL GAS	412.75	24ALV5721	SUBSISTENCE/GAS J.A ACCT #166 014 8572 1
051738	10/02/24	SOC22	SO CAL GAS	175.03	24MEN8898	SUBSISTENCE/GAS J.M. ACCT #161 814 7889 8
051739	10/02/24	SOC22	SO CAL GAS	54.65	24MOR0537	SUBSISTENCE/GAS D.M ACCT #025 314 8053 7
051740	10/02/24	SUP03	SUPERIOR POOL PRODUCTS LL	1549.44	Q2028368	SOLUTIONS - WTP
				3034.64	Q2028649	SOLUTIONS
			Check Total.....:	4584.08		
051741	10/02/24	TFS01	TOSHIBA FINANCIAL SVCS	3433.59	587992427	PROFESSIONAL SERVICES 8/1/24 - 8/31/24
				171.69	588072534	LATE FEE
				171.69	588075980	LATE FEE
				3600.22	588199631	PROFESSIONAL SERVICES 9/01/24 - 9/30/24
			Check Total.....:	7377.19		
051742	10/02/24	TGC02	SOCALGAS	138.91	0003AUG24	UTILITY GAS - PD ACCT #138 714 8000 3
				226.12	4001AUG24	UTILITY GAS - 628 2ND ST ACCT #056 814 8400 1
				97.28	4008AUG24	UTILITY GAS - CITY YARD ACCT #090 414 8400 8
				116.78	5976AUG24	UTILITY GAS - SENIOR CENTER ACCT #161 814 8597 6
				158.28	8381AUG24	UTILITY GAS - VP CENTER ACCT #088 345 6838 1
			Check Total.....:	737.37		
051743	10/02/24	TII01	TELSTAR INSTRUMENTS INC	2546.00	123280	TROUBLESHOOT ACTUATOR
051744	10/02/24	UNITY	UNITY IT	1118.80	366843	PROFESSIONAL SERVICES 7/01/24 - 7/31/24
				3595.50	366844	PROFESSIONAL SERVICES 07/01/24 - 07/31/24

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			Check Total.....	4714.30		
051745	10/02/24	WEE01	W&E ELECTRIC	776.79	2408024	CENTER & SOUTH WIRE REPLACE
051746	10/03/24	FMAAA	FRESNO-MADERA AREA AGENCY	28.50	000101	NON-QUALIFIED MEALS - SENIOR CENTER
051747	10/03/24	LIE01	LIEBERT CASSIDY WHITMORE	85.50 132.00	271428 271440	PROFESSIONAL SVCS. - SOT01 PROFESSIONAL SVCS. VEL01
			Check Total.....	217.50		
051748	10/03/24	PAR34	DANIEL T. PARRA	772.50	371411652	FAIR TIX REIMB.
051749	10/09/24	AHMO1	AMERIHOM MORTGAGE COMPAN	3716.72	24HER5051	SUBSISTENCE/RENT C.H. ACCT #0186375051
051750	10/09/24	ALV09	ALVAREZ, LEOPOLDO	3000.00	24ALV1025	SUBSISTENCE/RENT R.A. #1025 H ST
051751	10/09/24	CER00	CERVANTES, JOSIE	590.66	UECONF241	LONG BEACH LEAGUE OF CA CITIES CONF. 10/16-10/18
051752	10/09/24	COC12	CITY OF ORANGE COVE	499.77 1534.37 202.00 465.82	24COR0021 24GUT0015 24HER0186 24LOP0121	SUBSISTENCE/WATER C.L ACCT #COR0021 SUBSISTENCE/WATER E.G. #GUT0015 SUBSISTENCE/WATER C.H. ACCT #HER0186 SUBSISTENCE/WATER A.L. #LOP0121
			Check Total.....	2701.96		
051753	10/09/24	DIO00	DIONICIO RODRIGUEZ JR.	1680.00	9252024	WEEKEND WTP COVERAGE - SEPTEMBER 2024
051754	10/09/24	ESC22	AMCAL VILLA ESCONDIDO FUN	3051.00	24DER1002	SUBSISTENCE/RENT D.D. #1002
051755	10/09/24	FRE08	FREEDOM MORTGAGE	3402.06	24LOP5564	SUBSISTENCE/RENT A.L. ACCT #0137605564
051756	10/09/24	ORC23	ORCHARD VILLAGE APARTMENT	1448.00 1037.31	24ORO611 24PAR412	SUBSISTENCE/RENT M.O. #611 SUBSISTENCE/RENT M.P. #412
			Check Total.....	2485.31		
051757	10/09/24	PC007	PATRICK CHAFFEE	8750.00	OC-008	BANK RECONCILIATION SERVICES/AUDIT PERP/FTR SVCS.
051758	10/09/24	PGE01	PG & E	525.56 2000.00 3687.22 212.08 544.94 810.66 320.49	24ADA0982 24ALV8706 24CON8874 24CDH3424 24DER4095 24GAR9561 24GOM7496	SUBSISTENCE/PG&E D.A. ACCT #0042103098-2 SUBSISTENCE/PG&E R.A. ACCT #5273495870-6 SUBSISTENCE/PG&E M.C. ACCT #5744855887-4 SUBSISTENCE/PG&E C.L. ACCT #6921615342-4 SUBSISTENCE/PG&E D.D. ACCT #7709114409-5 SUBSISTENCE/PG&E M.G. ACCT #3630383956-1 SUBSISTENCE/PG&E M.G. ACCT #4726630749-6

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051758	10/09/24	PGE01	PG & E	924.31 808.42	74HER5132 24LOP5695	SUBSISTENCE/PG&E C.H. ACCT #4340717513-2 SUBSISTENCE/PG&E A.L. ACCT #4136296569-5
Check Total.....:				9833.68		
051759	10/09/24	ROD32	RODRIGUEZ, RUFINA	200.00	10082024	UTILITY DEPOSIT REFUND ACCT #ROD0132
051760	10/09/24	ROD40	RODRIGUEZ, ESPERANZA	590.66	UECONF242	LONG BEACH LEAGUE OF CA CITIES CONF. 10/16-10/18
051761	10/09/24	SOC22	SO CAL GAS	287.54 33.64 926.23 58.35 59.06	24CON9655 24DER4200 24GOM0423 24ORO7985 24PAR7358	SUBSISTENCE/GAS M.C. ACCT #126 114 7965 5 SUBSISTENCE/GAS D.D. ACCT #088 377 7420 0 SUBSISTENCE/GAS M.G. ACCT #014 814 7042 3 SUBSISTENCE/GAS M.O. #189 114 6798 5 SUBSISTENCE/GAS M.P. ACCT #174 414 6738 8
Check Total.....:				1364.82		
051762	10/09/24	SOU20	SOUTH COVE APARTMENTS.	1620.00	24GOM29	SUBSISTENCE/RENT M.G. #29
051763	10/09/24	VAL29	VALLE VERDE	901.00	24ADAB4	SUBSISTENCE/RENT D.A. #B4
051764	10/09/24	2MV01	2MARKET VISUALS	1910.76	249813	PATROL UNIT GRAPHIC
051765	10/15/24	ALH01	SPARKLETTES	314.76	843100124	WATER DELIVERY & EQUIPMENT RENTAL #11244843100124
051766	10/15/24	APV01	VESTIS - ACCOUNTS RECEIVA	100.18 15.01 52.73 15.11 99.10 76.59 79.77 154.17 70.66 15.01 52.73 15.11 86.65 76.59 88.62 282.98 182.13 100.18 70.66 15.64 52.73 15.11	580430341 580430343 580430344 580430345 580430350 580430353 580430357 580433694 580433695 580433696 580433697 580433698 580433703 580433706 580433709 580433710 580433715 580437037 580437038 580437039 580437040 580437041	JANITORIAL SUPPLIES - VP CENTER #2580430341 UNIFORM SERVICES - WPT #2580430343 UNIFORM SERVICES - PWD #2580430344 UNIFORM SERVICES - WWTP #2580430345 JANITORIAL SUPPLIES - WTP #2580430350 JANITORIAL SUPPLIES - WWTP #2580430353 JANITORIAL SUPPLIES - PWD #2580430357 JANITORIAL SUPPLIES - VP CENTER #2580433694 JANITORIAL SUPPLIES - SENIOR CENTER #2580433695 UNIFORM SERVICES - WTP #2580433696 UNIFORM SERVICES - PWD #2580433697 UNIFORM SERVICES - WWTP #2580433698 JANITORIAL SUPPLIES - WTP #2580433703 JANITORIAL SUPPLIES - WWTP #2580433706 JANITORIAL SUPPLIES - CITY HALL #2580433709 JANITORIAL SUPPLIES - PWD #2580433710 JANITORIAL SUPPLIES - PD #2580433715 JANITORIAL SUPPLIES - VP CENTER #2580437037 JANITORIAL SUPPLIES - SENIOR CENTER #2580437038 UNIFORM SERVICES - WTP #2580437039 UNIFORM SERVICES - PWD #2580437040 UNIFORM SERVICES - WWTP #2580437041

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051766	10/15/24	APV01	VESTIS - ACCOUNTS RECEIVA	86.65	580437046	JANITORIAL SUPPLIES - WTP #2580437046
				76.59	580437049	JANITORIAL SUPPLIES - WWTP #2580437049
				82.65	580437052	JANITORIAL SUPPLIES - CITY HALL #2580437052
				79.77	580437053	JANITORIAL SUPPLIES - PWD #258437053
			Check Total.....:	2043.12		
051767	10/15/24	ATTM2	FIRSTNET - AT&T MOBILITY	2251.16	9192024	FIRSTNET - PHONES/MDTS
051768	10/15/24	BMI01	BADGER METER, INC	466.96	80171781	SERVICE UNIT
051769	10/15/24	BOR01	BUREAU OF RECLAMATION	1141.00	804218112	CITY WATER PURCHASE - #1804218112
				4236.37	804218113	CITY WATER PURCHASE - #1804218113
			Check Total.....:	5377.37		
051770	10/15/24	BSK01	BSK ASSOCIATES	1859.60	AH24262	WATER SAMPLING
				2658.80	AH24264	WATER SAMPLING
			Check Total.....:	4518.40		
051771	10/15/24	CEN03	CENTRAL VALLEY LOCK & SAF	18.84	63869	CUT KEYS #3
051772	10/15/24	CMM01	CITRUS MINI-MART	2144.48	1268	GASOLINE FOR CITY VEHICLES - 9/1/24 - 09/30/24
051773	10/15/24	DAP01	DODSON AUTO PARTS	149.97	53602	TOOLS
				51.67	53614	WHITE PAINT
				29.12	53622	BRAKE CLEANER & OIL
				19.42	53664	SUPER CLEAN GALLON
				730.77	53665	SWEEPER BROOM MOTOR
			Check Total.....:	980.95		
051774	10/15/24	DLC01	DINUBA LUMBER CO	50.76	812384	DRVWY SELR
051775	10/15/24	DOJ01	DEPARTMENT OF JUSTICE	76.00	761765	DOJ FINGERPRINTING
051776	10/15/24	DPH02	DEPARTMENT OF PUBLIC HEAL	192.00	315027	PERMIT
051777	10/15/24	ECN01	RAUL HERRERA ECN POLYGRAP	250.00	EPT032024	PRE-EMPLOYMENT POLYGRAPH - #OCPD-SEPT03-2024
051778	10/15/24	FGS01	FRUIT GROWERS SUPPLY CO	11.58	92485593	CONSTRUCTION LINE REEL
				35.46	92485632	WORK GLOVES
				80.75	92485918	MARKING PAINT
				10.76	92486097	NITRILE GLOVES
				58.70	92487057	FRICTION TAPE
				47.14	92487768	SLEDGE HAMMER

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051778	10/15/24	FGS01	FRUIT GROWERS SUPPLY CO	73.63 64.54 146.30	92487772 92487878 92487955	YELLOW SPRAY PAINT CONCRETE FENCE GARDEN HOSE
Check Total.....:				528.86		
051779	10/15/24	FMAAA	FRESNO-MADERA AREA AGENCY	5.45 87.55 5.70	002618 002623 002644	NON QUALIFIED MEALS SITE SUPPLIES NON QUALIFIED MEALS
Check Total.....:				98.70		
051780	10/15/24	FWUAI	FRIANT WATER AUTHORITY	1325.84 1932.00 4808.02 4808.02	117723 117771 117824 117856	SLDMWA EXCHANGE CONT. COSTS - OCT. 2024 MONTHLY SHARE OF FRC ROUTINE SLDMWA WY22 2ND INSTALLMENT SLDMWA WY22 3RD INSTALLMENT
Check Total.....:				12873.88		
051781	10/15/24	GFI01	GAR BENNETT, LLC	2207.44	1-161300	ROUND UP
051782	10/15/24	HAC01	HACH COMPANY	460.82	14125225	LAB LAMP
051783	10/15/24	HWS01	HEALTHWISE SERVICES, LLC	201.88	189148	KIOSK LEASE FEE
051784	10/15/24	JC003	JEMEFY CARRIER	1200.00	188428	WOOD CHIPS - RAILS OF TRAILS
051785	10/15/24	KRC01	KRC SAFETY CO, INC.	2247.06	65111	PAINT, GLASS BEADS & SIGNS
051786	10/15/24	LAW04	LAW & ASSOCIATES INVESTIG	800.00	24-177	BACKGROUND NEW HIRE - SOLIAN
051787	10/15/24	LEG02	PORAC LEGAL DEFENSE FUND	882.00 756.00	770260 792222	POA LEGAL DEFENSE 3Q 2024 POA LEGAL DEFENSE 4Q 2024
Check Total.....:				1638.00		
051788	10/15/24	NBS01	NBS GOVERNMENT FINANCE	1252.00	024093224	PROFESSIONAL SERVICES
051789	10/15/24	OCTS1	ORANGE COVE TIRE SERVICE	84.00	30923	DOG FOOD
051790	10/15/24	PBT01	POWER BUSINESS TECHNOLOGY	166.71 214.41	IN195244 IN200163	CONTRACT USAGE CHARGES 7/25/24 - 8/24/24 CONTRACT USAGE CHARGES 8/25/24 - 09/24/24
Check Total.....:				381.12		
051791	10/15/24	PEA02	PCRA OF CALIFORNIA	312.00	453795	MEMBERSHIP DUES 4Q 2024
051792	10/15/24	PUR01	PITNEY BOWES BANK, INC. P	165.06	SEPT2024	POSTAGE ACCT #8000-9000-0619-3662

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051793	10/15/24	QUI05	QUILL CORPORATION	30.00 71.87	40550435 40696574	OFFICE SUPPLIES - MOUSE PAD & FACIAL TISSUE OFFICE SUPPLIES FOR PD - FILE FOLDERS & TAPE
Check Total.....:				101.87		
051794	10/15/24	RAB01	RICHARD A. BLAK, PhD	465.00	09252024	PSYCHOLOGY EXAM - M.SOLIAN
051795	10/15/24	SEB01	SEBASTIAN	736.85	10807792	BUILDING ALARM SERVICE
051796	10/15/24	SEQ05	SEQUOIA EQUIPMENT CO, IN	18964.82	001-0	CASE FRONT LOADER TRACTOR REPAIR WORK
051797	10/15/24	STG01	SAVAGE TRAINING GROUP, LL	440.36	STG-8281	USE OF FORCE (SUPERVISORS COURSE)
051798	10/15/24	T&J01	VALLEY GAS	4832.04	SEPT 2024	GAS FOR PATROL UNITS - MONTH SEPT. 2024
051799	10/15/24	TTS02	STEELE PRINTING	684.49	B1291	TR-130 CITATION
051800	10/15/24	VAR01	VARGAS JOSE	92.22	200689492	UNIFORM REIMBURSEMENT - J. VARGAS
051801	10/15/24	VUL02	VULCAN MATERIALS COMPANY	447.77	1835977	COLD MIX
051802	10/15/24	WAR01	WARRENT & BAERG MANUFACTU	1614.00	0057595IN	CLARIFYER REPAIR #2
051803	10/16/24	CL002	LOCKRIDGE, CARL	664.26	INTCODE1	LONG BEACH-INT CODE COUNCIL CONF. PER DIEM MILEAGE
051804	10/16/24	HER46	OMAR HERRERA	664.26	INTCODE2	LONG BEACH-INT CODE COUNCIL CONF. PER DIEM MILEAGE
051805	10/17/24	VAL29	VALLE VERDE	2025.00	24REYDZC	SUBSISTENCE/RENT A.R. #D2
051806	10/17/24	GUE06	ISRAEL GUERRERO	3000.00	24ALV715C	SUBSISTENCE/RENT J.A. 715 CENTER ST
051807	10/24/24	BMI01	BADGER METER, INC	466.70 606.44 646.70	80162533 80157157C 80165621C	SERVICE UNIT UNIT SERVICE UNIT
Check Total.....:				1719.84		
051808	10/24/24	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	307377176	PROPERTY DETAIL
051809	10/24/24	COC12	CITY OF ORANGE COVE	496.16 402.18 337.16 511.59 691.45	24FAR0012 24LOP0012 24MEL0004 24SOL0034 24VAS0039	SUBSISTENCE/WATER LORENA GARCIA #FAR0012 SUBSISTENCE/WATER CHARLES LOPEZ #LOP0012 SUBSISTENCE/WATER CARLOS MELENA #MEL0004 SUBSISTENCE/WATER M.S. #SOL0034 SUBSISTENCE/WATER I.V. #VAS0039
Check Total.....:				2438.54		
051810	10/24/24	CVI02	VAST NETWORKS	5087.60	57806	PHONE SERVICES - 10/01/24 - 10/31/24

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051811	10/24/24	CWS01	CORBIN WILLITS SYSTEM	1137.20	00C409151	PROF. SERVICES - MOMSOFTWARE FOR OCT. 2024
051812	10/24/24	DG001	DIANA GUERRA SILVA	150.11	582472739	MEDICAL REIMBURSEMENT #058582472739
051813	10/24/24	DIO00	DIONICIO RODRIGUEZ JR.	672.00	10092024	WEEKEND WTP COVERAGE - OCT. 2024
051814	10/24/24	EECU1	EDUCATIONAL EMPLOYEES CRE	2056.40	24GAR4425	SUBSISTENCE/RENT LORENA GARCIA #24425
051815	10/24/24	ESC22	AMCAL VILLA ESCONDIDO FUN	2288.00	24ROD607	SUBSISTENCE/RENT A.R. APT #607
051816	10/24/24	ESC22	AMCAL VILLA ESCONDIDO FUN	3051.00	24MAR1106	SUBSISTENCE/RENT J.M. #1106
051817	10/24/24	FCSFF	FRESNO COUNTY SHERIFF	13003.74	SO22069	DISPATCH MONTHLY SERVICES - OCTOBER 2024
051818	10/24/24	FOO02	FOOTHILL AUTO TRUCK & AG	16.19 106.87 18.34 96.08	946252 946313 946407 946450	GORILLA TAPE BALL HITCH & MOUNT CONSPICUITY TAPE TIE DOWNS STRAPS
Check Total.....:				237.48		
051819	10/24/24	FRE23	FRESNO HOUSING	2809.00	24VAR73	SUBSISTENCE/RENT M.V. #760 J ST 73
051820	10/24/24	GON13	GONZALEZ, ALEJANDRA	1800.00	24SOL643	SUBSISTENCE/RENT A.S. 643 3RD STREET
051821	10/24/24	GON14	HOSCAR GONZALEZ	310.00	102224	OBSTACLE COURSE/BOUNCE HOUSE - PD EVENT
051822	10/24/24	GUE06	ISRAEL GUERRERO	3000.00	24SOL390	SUBSISTENCE/RENT M.S. #390 4TH STREET
051823	10/24/24	GWL01	GRISWOLD LASALLE	6890.00 171.26 3130.25	8217 8218 8307	MONTHLY FLAT FEE PROFESSIONAL SERVICES AM CONSULTING VS ORANGE COVE
Check Total.....:				10191.51		
051824	10/24/24	HAC01	HACH COMPANY	3383.19	14127307C	LAB TURBIDIMETER
051825	10/24/24	JC001	JORGENSEN CO.	97.79 60.00 72.00 51.60 405.44	6152597 6152600 6152601 6152604 6152607	FIRE EXT. ANNUAL MAINT. - WWTP FIRE EXT. ANNUAL MAINT. - WTP FIRE EXT. ANNUAL MAINT. - CITY HALL FIRE EXT. ANNUAL MAINT. - SENIOR CENTER FIRE EXT. ANNUAL MAINT. - PWD
Check Total.....:				686.83		
051826	10/24/24	JHS01	JHS FAMILY LIMITED PARTNE	1623.86	24ROD632	SUBSISTENCE/RENT SOLEDAD RODRIGUEZ 632 12TH APT 1
051827	10/24/24	OCE06	OCEJO, MYRA	200.00	10072024	FACILITY USE DEPOSIT REFUND

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051828	10/24/24	PBT01	POWER BUSINESS TECHNOLOGY	39.95	IN201669	FRIGHT FEE - TONER FOR PRINTERS AT CITY HALL
051829	10/24/24	PC007	PATRICK CHAFFEE	8781.25	OC-009	PROFESSIONAL SERVICES
				6750.00	OC-010	BANK REC./AUDIT PREP. SERVICES
			Check Total.....	15531.25		
051830	10/24/24	PCE01	PRECISION CIVIL ENGINEERI	7870.00	30187	SEQUIOA PARK GRANT
				315.00	30188	SB1 6TH PAVING STREET
				840.00	30189	LEAP GRANT ADMIN
				630.00	30190	SO CAL PLAN CHECK
				2180.00	30192	STOP SIGNS AT 4TH
				407.50	30193	BELL CARTER CEQA
				4260.00	30194	BELL CARTER ENG.
				3992.50	30195	ADA IMP AT 2ND STREET
				3193.14	30356	CIP GENERAL ENGINEERING
				180.00	30357	CIP GENERAL STORM
				21200.00	30358	SHERIDAN PARK GRANT
				7930.25	30359	EATON PARK SPLASH PAD
				3675.00	30360	SMALL COMM GRANT DWR
				5115.00	30361	ALLEY PAVING PROJECT
				315.00	30362	RAILROAD CULVERT
				12602.50	30363	HSIP GRANT
				420.00	30364	ATP SIDEWALK/ BIKE
				12695.00	30365	PARK BLVD GRANT PROJ
				735.00	30366	PARK BLVD SW DESIN
				540.00	30367	MACIAS TRACT
				13590.00	30368	AMAYA APTS. TRANS
				660.00	30369	WTP WATER ENG. SERV.
				735.00	30370	AMAYA AHSC
				4532.50	30371	SB1 6TH PAVING STREET
				320.00	30372	CIP GENERAL PLANNING
				900.00	30373	BELL CARTER ENG.
				1940.00	30374	SPR LARA
				90.00	30375	STOP SIGNS INSTALLS
				15362.50	30376	HSIP GRANT
				2572.50	30377	ADA IMP AT 2ND STREET
				2750.00	30378	MEASURE C ENG.
				220.00	30379	WTR SYS LEAD/COPPER
				1170.00	30380	GEN ENG - STARBUCKS
				540.00	30381	TENTATIVE MAP REVIEW
			Check Total.....	134478.39		
051831	10/24/24	PGE01	PG & E	657.04	24ALB4008	SUBSISTENCE/PG&E BLANCA ALBERTO ACCT #5689694400-8
051832	10/24/24	PGE01	PG & E	408.98	24CON4032	SUBSISTENCE/PG&E M.G. ACCT #3786187403-2

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051833	10/24/24	PGE01	PG & E	1227.04	24LOP0688	SUBSISTENCE/PG&E J.L. ACCT #6655673068-8
051834	10/24/24	PGE01	PG & E	554.96	24LOP5408	SUBSISTENCE/PG&E CHARLES LOPEZ #4692296540-8
051835	10/24/24	PGE01	PG & E	348.25	24MAR7318	SUBSISTENCE/PG&E J.M. ACCT #2812099731-8
051836	10/24/24	PGE01	PG & E	341.14	24MAR7575	SUBSISTENCE/PG&E A.M. ACCT #3012697757-5
051837	10/24/24	PGE01	PG & E	1126.74	24MEL1288	SUBSISTENCE/PG&E CARLOS MELENA #1965087128-8
051838	10/24/24	PGE01	PG & E	683.59	24MEZ1909	SUBSISTENCE/PG&E EMERITA MEZA ACCT #4088282190-9
051839	10/24/24	PGE01	PG & E	367.13	24ROD6789	SUBSISTENCE/PG&E SOLEDA RODRIGUEZ #4845651678-9
051840	10/24/24	PGE01	PG & E	875.96	24SAL7729	SUBSISTENCE/PG&E A.S. ACCT #4211855772-9
051841	10/24/24	QUI05	QUILL CORPORATION	41.02	40773958	PADHOLDER
				168.45	40917847	OFFICE SUPPLIES - COPY PAPER & PUSH PINS
			Check Total.....:	209.47		
051842	10/24/24	ROD14	RODRIGUEZ, MIGUEL	2250.00	24MAR720	SUBSISTENCE/RENT A.M. #720 4TH STREET
051843	10/24/24	ROD15	RODRIGUEZ, MARIA	1400.00	24LOP825	SUBSISTENCE/RENT J.L. 825 2ND STREET
051844	10/24/24	SOC22	SO CAL GAS	952.04	24MAR6723	SUBSISTENCE/GAS J.M. ACCT #008 590 5672 3
051845	10/24/24	SOC22	SO CAL GAS	84.18	24MEL3064	SUBSISTENCE/GAS CARLOS MELENA ACCT #054 714 8306 4
051846	10/24/24	SOC22	SO CAL GAS	113.90	24SAL9927	SUBSISTENCE/GAS A.S. ACCT #111 646 5992 7
051847	10/24/24	SOC22	SO CAL GAS	565.59	24SOL2416	SUBSISTENCE/GAS M.S. ACCT #132 414 8241 6
051848	10/24/24	SOU20	SOUTH COVE APARTMENTS.	900.00	24ALV19	SUBSISTENCE/RENT H.A. APT #19
051849	10/24/24	TOWN1	TOWNSEND PUBLIC AFFAIRS I	3500.00	22332	CONSULTING SERVICES OCTOBER 2024
051850	10/24/24	TRE01	MINERAL KING PUBLISHING,	192.00	714936	PUBLIC HEARING NOTICE
051851	10/24/24	TS001	TONY SOSA DBA DJ TOEKNEE	200.00	102224	DJ SERVICES - PD NATIONAL NIGHT OUT
051852	10/24/24	UNITY	UNITY IT	1118.80	367080	PROFESSIONAL SERVICES 9/01/24 - 9/30/24
				3609.50	367081	PROFESSIONAL SERVICES 9/01/24 - 9/30/24
			Check Total.....:	4728.30		
051853	10/30/24	USB01	U.S. BANK	-1030.14	0424ADMINC	AMZN MKTP - LED FLOOD LIGHTS FOR VP COMMUNITY CNTR

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051853	10/30/24	USB01	U.S. BANK	7213.77 13436.92	0483-0924 0483-1024	MONTHLY CREDIT CARD - SEPT. 2024 MONTHLY CREDIT CARD - OCT. 2024
			Check Total.....:	19620.55		
051854	10/30/24	USB01	U.S. BANK	1030.14	0424ADJ	CREDIT CARD PAYMENT
051855	10/31/24	COC12	CITY OF ORANGE COVE	317.40 1361.66 228.00 630.48 361.48	24CAR0078 24MED0033 24POR0008 24REY0037 24ROS0053	SUNSISTENCE/WATER B.G. #CAR0078 SUBSISTENCE/WATER J.M. #MED0033 SUBSISTENCE/WATER J.P. #POR0008 SUBSISTENCE/WATER J.R. #REY0037 SUBSISTENCE/WATER P.R. #ROS0053
			Check Total.....:	2899.02		
051856	10/31/24	CUE02	CUEVAS, JOANA	407.00	10282024	C.L.E.A.R.S SEMINAR TRAING 11/04/24-11/08/24
051857	10/31/24	FCSFF	FRESNO COUNTY SHERIFF	13003.74	SO21943C	DISPATCH MONTHLY SERVICES - AUG. 2024
051858	10/31/24	FRE23	FRESNO HOUSING	1506.00	24GON57	SUBSISTENCE/RENT M.G. #1020 8TH ST UNIT 57
051859	10/31/24	FWUA1	FRIANT WATER AUTHORITY	1726.00	117599C	MONTHLY SHARE FKC ROUTINE OM&R COSTS - SEPT. 2024
051860	10/31/24	GAR04	GARCIA, GILBERT	47.44	FRESNOC09	MTG AT FRESNO COUNCIL OF GOVT. 10/24/24 MILEAGE
051861	10/31/24	METRO	METRO UNIFORM	140.75 1003.27 400.00 124.50 2676.26 4.85 471.73 76.48 261.07 70.37	278008 282307 282942 283777 284013 284034 285702 285809 286135 286367	UNIFORM ALLOWANCE - S.GONZALEZ UNIFORM ALLOWANCE - OFC. SANTOYO UNIFORM ALLOWANCE - E.HERNANDEZ UNIFORM ALLOWANCE - SGT. PUGA NEW HIRE EQUIPMENT - TRIANEE KULOW DEPT. EQUIPMENT (SHOULDER PATCHES) SGT. PUGA UNIFORM ALLOWANCE - J.HERNANDEZ UNIFORM ALLOWANCE - J.KNOY UNIFORM ALLOWANCE - N.SANDOVAL UNIFORM ALLOWANCE - N.SANDOVAL
			Check Total.....:	5229.28		
051862	10/31/24	OCB01	ORANGE COVE BAND BOOSTERS	500.00	ONSOR2024	SPONSORSHIP TO OC TITAN BAND REVIEW ON 11/09/24
051863	10/31/24	PAR34	DANIEL T. PARRA	1000.00	0245	MEDICAL REIMBURSEMENT
051864	10/31/24	PGE01	PG & E	41646.91	SEPT2024	UTILITY ELECTRICITY
051865	10/31/24	PGE01	PG & E	744.30	24GAR7631	SUBSISTENCE/PG&E B.G. ACCT #3664028763-1
051866	10/31/24	PGE01	PG & E	534.65	24GON0972	SUBSISTENCE/PG&E M.G. ACCT #5706555097-2

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051867	10/31/24	PGE01	PG & E	1895.63	24POR4069	SUBSISTENCE/PG&E J.P. ACCT #6192777406-9
051868	10/31/24	PGE01	PG & E	4318.53	24REY7752	SUBSISTENCE/PG&E J.R. ACCT #2597404775-2
051869	10/31/24	PGE01	PG & E	1158.69	24ROD0165	SUBSISTENCE/PG&E M.R. ACCT #6058425016-5
051870	10/31/24	SILV2	GONZALEZ, SILVIA	407.00	10282024	C.L.E.A.R.S. SEMINAR TRAINING
051871	10/31/24	SOC22	SO CAL GAS	47.14	24GAR1607	SUBSISTENCE/GAS B.G. ACCT #054 745 01607
051872	10/31/24	SOC22	SO CAL GAS	212.87	24GON6771	SUBSISTENCE/GAS M.G. ACCT #063 114 7677 1
051873	10/31/24	SOC22	SO CAL GAS	67.28	24ROD2871	SUBSISTENCE/GAS M.R. ACCT #065 239 8287 1
051874	10/31/24	TS001	TONY SOSA DBA DJ TOEKNEE	300.00	103124	HALLOWEEN DJ SERVICES EVENT 10/31/24
051875	10/31/24	UNITY	UNITY IT	1118.80	366965	PROFESSIONAL SERVICES 8/01/24 - 8/31/24
				3595.50	366966	PROFESSIONAL SERVICES 8/01/24 - 8/31/24
			Check Total.....	4714.30		
051518	11/14/24	CMM01	CITRUS MINI-MART	-3378.28	1266u	Ck# 051518 Reversed
051527	11/19/24	QUI05	QUILL CORPORATION	-126.30	39423697u	Ck# 051527 Reversed
				-26.55	39469133u	Ck# 051527 Reversed
				-128.48	39493309u	Ck# 051527 Reversed
				-52.90	39627965u	Ck# 051527 Reversed
				-31.29	39698996u	Ck# 051527 Reversed
				-78.22	39766601u	Ck# 051527 Reversed
				-160.42	39888317u	Ck# 051527 Reversed
				-13.81	39892028u	Ck# 051527 Reversed
				-267.76	39893207u	Ck# 051527 Reversed
				-21.15	39984568u	Ck# 051527 Reversed
			Check Total.....	-906.88		
051696	11/13/24	PMS01	PHH MORTGAGE SERVICES	-2515.42	24NEI9888u	Ck# 051696 Reversed
051876	11/06/24	APV01	VESTIS - ACCOUNTS RECEIVA	331.25	580440472	Janitorial Services - VP CENTER #2580440472
				70.66	580440473	Uniform Services-PWD #2580440473
				15.64	580440474	Uniform Services-PWD #2580440474
				52.73	580440475	Uniform Services-PWD #2580440475
				15.11	580440476	Uniform Services-PWD #2580440476
				86.65	580440481	Uniform Services-PWD #2580440481
				76.59	580440484	Janitorial Services - WWTP #2580440484
				87.26	580440487	Janitorial Services - CITY HALL #2580440487
				79.77	580440488	Janitorial Services - PWD #2580440488

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051876	11/06/24	APV01	VESTIS - ACCOUNTS RECEIVA	309.54	580440493	Janitorial Services - PD #2580440493
				100.18	580443815	Janitorial Supplies - VP CENTER #2580443815
				70.66	580443816	Janitorial Services SENIOR CENTER #2580443816
				15.64	580443817	Uniform Services-PWD #2580443817
				52.73	580443818	Uniform Services-PWD 2580443818
				15.11	580443819	Uniform Services PWD #2580443819
				99.10	580443824	Janitorial Services WTP #2580443824
				199.69	580443827	Janitorial Services - WWTP #2580443827
				82.65	580443830	Janitorial Services CITY HALL #2580443830
				309.32	580443831	Janitorial Services PWD #2580443831
				100.18	580447206	Janitorial Services VP CENTER #2580447206
				70.66	580447207	Janitorial Services SENIOR CENTER #2580447207
				15.64	580447208	Uniform Services-PWD #2580447208
				52.73	580447209	Uniform Services-PWD #2580447209
				15.11	580447210	Uniform Services-WWTP #2580447210
				86.65	580447215	Janitorial Services WTP #2580447215
				76.59	580447218	Janitorial Services WWTP #2580447218
				87.26	580447221	Janitorial Services CITY HALL #2580447221
				79.77	580447222	Janitorial Services PWD #2580447222
				182.13	580447227	Janitorial Services PD #2580447227
				100.18	580450585	Janitorial Services VP CENTER #2580450585
				70.66	580450586	Janitorial Services SENIOR CENTER #2580450586
				15.64	580450587	Uniform Services- WTP #2580450587
				52.73	580450588	Uniform Services-PWD #2580450588
				15.11	580450589	Uniform Services-PWD #2580450589
				86.65	580450594	Janitorial Services WTP #2580450594
				76.59	580450597	Janitorial Services WWTP #2580450597
				82.65	580450600	Janitorial Services CITY HALL #2580450600
				79.77	580450601	Janitorial Services PWD #2580450601
						Check Total.....
051877	11/06/24	BEAT1	BEATWEAR, INC.	400.00	8827	Uniform Allowance-Sgt. Galeana
				194.19	8882	Uniform Allowance- N. Sandoval
				249.52	8883	Uniform Allowance- A. Santoyo
				162.73	8884	Uniform Allowance- K. Kulow
		Check Total.....	1006.44			
051878	11/06/24	BMI01	BADGER METER, INC	726.96	80174752	Service Unit
051879	11/06/24	BSK01	BSK ASSOCIATES	1682.20	AH27404	Water Sampling
051880	11/06/24	CER00	CERVANTES, JOSIE	379.50	2024NLC2	Trav.&Conf.-J. Cervantes PER DIEM
051881	11/06/24	CN002	AT&T - CALNET	562.94	22492110	COUNTY INTERNET FSO ACCT #9391066128
051882	11/06/24	COL03	COLLINS & SCHOETTLER	10700.00	001597	APRIL TO SEPTEMBER

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051883	11/06/24	DHM01	D H MACHINE INC.	36.84 180.00 1318.81	51171 51172 51206	Repair Pipe Repair Bracket - SWEEPER PARTS
			Check Total.....:	1535.65		
051884	11/06/24	DOJ01	DEPARTMENT OF JUSTICE	81.00	768914	DOJ FINGERPRINTING
051885	11/06/24	EAG01	EMPIRE AUTO GLASS, LLC	249.99	17044	NEW WINDSHIELD
051886	11/06/24	FAR02	JOANNA FARIAS	700.00	10232024	FACILITY USE DEPOSIT REFUND
051887	11/06/24	FCC01	FRESNO CITY COLLEGE	176.00	18591817	Traffic Collision Schoo-Ofc.Sandoval
051888	11/06/24	FER00	FERGUSON WATERWORKS	381.55	15805	PARTS
051889	11/06/24	FGS01	FRUIT GROWERS SUPPLY CO	18.59 12.17 65.45 35.48 67.56 16.17 47.14 33.93 20.96 7.53 89.86 33.93	92488189 92489633 92489954 92490351 92490353 92490355 92490441 92491770 92493025 92493269 92493306 94291770	Pest Spray LOCK MASTER Bar Digging Post Rake Engine Oil Promo Sale Water Bottle PITCHFORK Edger Blade Replacement Pistol Nozzle Drag Hook PITCHFORK
			Check Total.....:	448.77		
051890	11/06/24	FOO02	FOOTHILL AUTO TRUCK & AG	32.91 2.46 152.84 2.16 43.54 43.98 14.31 19.03 8.62 256.26 37.13 30.32 23.19 68.63 19.03 8.62	946661 946773 946919 946941 946956 947241 947401 947403 947424 947436 947573 947581 947612 947615 947713 947748	Battery Cables ADAPTER Battery Core Charge Industrial Battery Propane Fuel Connector Wiper Blade Single Key Battery SCREWS NUTS & WASHERS Screws Nuts & Washers Glass Cleaner & Towels Tools Wiper Blade Cap Screw

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051890	11/06/24	FO002	FOOTHILL AUTO TRUCK & AG	14.58 101.84 63.15	947760 947782 9447754	Adapter Bulk Trailer Wire Tow Lights
Check Total.....:				942.60		
051891	11/06/24	FR0N1	FRONTIER	47.48	OCT249135	TRANSPORT TERMINATION
051892	11/06/24	FWUA1	FRIANT WATER AUTHORITY	1726.00 5409.02 1639.01 1829.00	117665 117691 117919 117952	EKC ROUTINE SLDMWA EXCHANGE COSTS SLDMWA Billing-November EKC Routine Costs
Check Total.....:				10603.03		
051893	11/06/24	GAR08	GARCIA MARGARITO	80.00	631406	Bails of Hay
051894	11/06/24	GOM04	GOMEZ AUTOMOTIVE	833.00	0688	Vehicle overheating
051895	11/06/24	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	620347	Animal Shelter Dog Carcasses-Sept 24
051896	11/06/24	METRO	METRO UNIFORM	70.37	287120	Uniform Allowance- K. KuIow
051897	11/06/24	MIRO2	JOSE MIRAMONTES	700.00	10232024	FACILITY USE DEPOSIT REFUND
051898	11/06/24	OCTS1	ORANGE COVE TIRE SERVICE	84.00 89.00 114.15 126.01 269.02	30661 30888 30889 30943 31082	DOG FOOD Tire Repair OIL CHANGE/BRAKES & ROTORS Dog Food REAR/BRAKES&ROTORS
Check Total.....:				682.18		
051899	11/06/24	ODC01	OVERHEAD DOOR CO. OF	440.19	69512	Labor and Parts
051900	11/06/24	PAR34	DANIEL T. PARRA	379.50	2024NLC3	Trav.&Conf.-D.T. Parra
051901	11/06/24	QUI05	QUILL CORPORATION	15.11 330.94 140.95 56.13	40870472 40890899 40894933 40917397	OFFICE SUPPLIES OFFICE SUPPLIES JANITORIAL SUPPLIES OFFICE SUPPLIES
Check Total.....:				543.13		
051902	11/06/24	RIS01	REEDLEY IRRIGATION AND	243.13	OS0258588	SPRINKLER REPAIR
051903	11/06/24	ROD40	RODRIGUEZ, ESPERANZA	379.50	2024NLC1	Trav.&Conf.- E. Rodriguez

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
051904	11/06/24	SAN45	SANDOVAL, NICHOLAS	55.60	TCSCH0924	Lunch Reimbursement-TC School
051905	11/06/24	SHR02	SHRED-IT, C/O STERICYCLE,	74.77	800836467	Shred It Servics - Sept 24 #8008364677
051906	11/06/24	SUP03	SUPERIOR POOL PRODUCTS LL	2078.52	Q2029109	SOLUTIONS
051907	11/06/24	VUL02	VULCAN MATERIALS COMPANY	2354.01	1871539	Cold Mix-Pot Holes
051908	11/07/24	USB01	U.S. BANK	7213.77	04830924C	MONTHLY CREDIT CARD - SEPT. 2024
				13436.92	04831024C	MONTHLY CREDIT CARD - OCT. 2024
			Check Total.....	20650.69		
051909	11/07/24	COC12	CITY OF ORANGE COVE	1386.39	24HER0145	Subsistence/Water M.P.#HER0145
051910	11/07/24	COC12	CITY OF ORANGE COVE	687.93	24VAZ0007	Subsistence/Water S.V. #VAZ0007
051911	11/07/24	GAR37	GARCIA, BRIANDA	200.00	11072024	UTILITY DEPOSIT REIMBURSEMENT - ACCT #GAR0232
051912	11/07/24	HER40	HERRERA RAFAEL	87.59	110724	REIMBURSEMENT FOR FED EX CHARGE
051913	11/07/24	PGE01	PG & E	313.96	24ALC0772	Subsistence/PG&E J.A. #6846717077-2
051914	11/07/24	PGE01	PG & E	1873.80	24MAN0739	Subsistence/PG&E L.M #8927335073-9
051915	11/07/24	PGE01	PG & E	577.54	24MAR5897	Subsistence/PG&E M.M. #6884998589-7
051916	11/07/24	PGE01	PG & E	487.79	24PIN1221	Subsistence/PG&E M.P. #6291786122-1
051917	11/07/24	PGE01	PG & E	778.12	24VAS4177	Subsistence/PG&E S.V.#9304121417-7
051918	11/07/24	SOC22	SO CAL GAS	388.16	24MAN4774	Subsistence/Gas L.M. #075 783 7477 4
051919	11/07/24	SOC22	SO CAL GAS	144.14	24MAR6543	Subsistence/Gas M.M. #191 279 0654 3
051920	11/07/24	SOU20	SOUTH COVE APARTMENTS	2000.00	24ALC09	Subsistence/Rent J.A. #09
051921	11/07/24	VAL29	VALLE VERDE	1472.00	24MANC1	Subsistence/Rent L.M.#C1
051922	11/18/24	PCE01	PRECISION CIVIL ENGINEERI	3263.04	30412	CIP GENERAL ENG
				2085.00	30413	CIP GENERAL TRANSP
				270.00	30414	EATON PARK SPLASH PAD
				30015.00	30415	SHERIDAN PARK GRANT
				7320.00	30416	SMALL COMM GRANT DWR
				8332.50	30417	ALLEY PAVING PROJ
				220.00	30418	PCGG MEETINGS
				110.00	30419	WATER WELL STORAGE

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051922	11/18/24	RCE01	PRECISION CIVIL ENGINEERI	5587.50 29367.50 480.00 180.00 3435.00 5320.00 630.00 1930.00 420.00 810.00 1710.00 430.00 660.00 180.00 921.25 5673.75 2795.00	30421 30422 30423 30424 30425 30426 30427 30428 30429 30430 30431 30432 30433 30434 30435 30436 30437	ATP SIDEWALK/BIKE PARK BLVD GRANT PROJ PARK BLVD AHSC MACIAS TRACT AMAYA AHSC SB1 6TH PAVING STREET LEAP HEINS HSIP GRANT CDBG SHERIDAN ADA STARBUCKS ENGINEERING ENG REVIEW ENG FEE REVIEW WATER SMART GRANT SOLAR REVIEW WWTP BELL CARTER ENG HSIP GRANT 7 INT HILLS VALLEY LLA
Check Total.....:				112145.54		
051923	11/19/24	ALH01	SPARKLETT'S	297.09	843110124	Water Delivery11244843110124
051924	11/19/24	ALL04	ALLIED STORAGE CONTAINERS	129.57	241006306	40' Rental ContainerR241006306
051925	11/19/24	ATTM1	AT&T MOBILITY	1046.24	X10242024	Communication Sep 17-Oct 16, 2024
051926	11/19/24	BMI01	BADGER METER, INC	11651.43	1693804	METER RESPONDER COMM CNTR
051927	11/19/24	BSK01	BSK ASSOCIATES	972.50 2051.00	AH10360 AH10361	Water Sampling Water Sampling
Check Total.....:				3023.50		
051928	11/19/24	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30744385	Property Detail-Oct.24
051929	11/19/24	CMM01	CITRUS MINI-MART	3378.28	1266R	Gasoline-Reissue check
051930	11/19/24	CVI02	VAST NETWORKS	5087.60	58943	Phone Services Nov. 24
051931	11/19/24	CWS01	CORBIN WILLITS SYSTEM	87.50 1137.20	000C41031 00C410151	Professional Services-EA receipt printer PROF.SRVC-11/24 000C410151-
Check Total.....:				1224.70		
051932	11/19/24	DAP01	DODSON AUTO PARTS	115.60 16.61 187.53	53697 53726 53730	Sledge Hammer Fuel FilterVIH#209 Batteries-Cross Walk

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
051932	11/19/24	DAF01	DODSON AUTO PARTS	9.70 37.47 75.93	53732 53750 53758	Orange Spray Paint Cloth Tape -Trailers Tools
			Check Total.....:	442.84		
051933	11/19/24	DHM01	D H MACHINE INC.	295.18	5121511	Repair Hydraulic Cylinder - Sweeper
051934	11/19/24	FGS01	FRUIT GROWERS SUPPLY CO	5.60 30.28 67.85	92494079 92494657 92494851	Pistol Nozzel Janitorial Supplies-Animal Control Extension Cord - Halloween event
			Check Total.....:	103.73		
051935	11/19/24	FOO02	FOOTHILL AUTO TRUCK & AG	59.34 10.25 4.57 29.66 23.58 263.43 19.18 38.94 51.41	947867 947939 948039 948092 948207 948232 948234 948250 948419	Cable Ties Halloween event W-D40 VIH#260 O-Rings Backhoe Vehicle Wash Kit VIH#280 Blow Gun Brake Away KitsdDump Trailers Tools Parts Manlift Propane Fuel Manlift
			Check Total.....:	500.36		
051936	11/19/24	GOM04	GOMEZ AUTOMOTIVE	196.00 342.00	0709 0719	Oil Change/Tire Rotation 21-09 Vehicle Tune-Up ACO Truck
			Check Total.....:	538.00		
051937	11/19/24	GWL01	GRISWOLD LASALLE	6890.00 33.72 171.25 6890.00 13.80 810.00	6981 6982 7152 7582 7583 7674	Professional Services Monthly Flat Fee July 24 Professional Services REF#4375.007 Professional Services REF#24375.102 Professional Services Monthly Flat Fee Aug 24 Professional Services REF#24375.002 Professional Services REF#24375.102
			Check Total.....:	14808.77		
051938	11/19/24	OCID1	ORANGE COVE IRRIGATION	3181.57	111324	1st Installment Orosi Orange Lands: Lot 24
051939	11/19/24	OCL02	ORANGE COVE LIQUOR	868.10	Sept 24	Gasoline
051940	11/19/24	OCTS1	ORANGE COVE TIRE SERVICE	25.00 234.57 81.15	30907 30957 30977	Tire Repair VIH#260 Tire Repair Backhoe Oil Change ACU

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
051940	11/19/24	OCTS1	ORANGE COVE TIRE SERVICE	25.00	30992	Tire Repair VIH#280
				90.00	31002	Tire Repair VIH#201
				286.35	31035	Oil Change VIH#230
				43.00	31060	Tire Repair VIH#260
				81.15	31091	Oil Change Gry Impala
				76.15	31139	Oil Change 23-11
			Check Total.....:	942.37		
051941	11/19/24	PBT01	POWER BUSINESS TECHNOLOGY	25.95	IN202039	Freight Fee-Toner Building & Planning
				25.95	IN202043	Freight Fee-Toner City Hall
				572.60	IN205375	Contract Usage Charges 09/25/24-10/24/24
			Check Total.....:	624.50		
051942	11/19/24	PGE01	PG & E	40258.66	NOV2024	Utilities Electric
051943	11/19/24	PIT01	PITNEY BOWES GLOBAL FINAN	295.71	026347906	Red Ink Ctg 1 Box INV#1026347906
051944	11/19/24	PMS01	PHH MORTGAGE SERVICES	2515.42	24NEI988C	SUBSISTENCE/RENT C.N. #801279888
051945	11/19/24	PRO21	PROFESSIONAL PRINT & MAIL	1063.31	123181	Envelope#10 Window No Indicia Black Ink
051946	11/19/24	PUR01	PITNEY BOWES BANK, INC. P	132.00	10132024	Postage
051947	11/19/24	QUI05	QUILL CORPORATION	45.34	41351904	Office Supplies
				421.63	41365911	Office Supplies
				34.30	41389018	Fire Safety Sign
				126.30	39423697R	Office Supplies - Reissue Check
				26.55	39469133R	Cleaning Supplies-Reissue Check
				128.40	39493309R	HP 962/XL/ink pk
				52.90	39627965R	Office Supplies-Reissue Check
				31.29	39698996R	Office Supplies-Reissue Check
				78.22	39766601R	Office Supplies-Reissue Check
				160.42	39888317R	Office Supplies
				13.81	39892028R	Office Supplies-Reissue Check
				267.76	39893207R	Break Room - Reissue Check
				21.15	39984568R	Office Supplies Reissue Check
			Check Total.....:	1408.07		
051948	11/19/24	RSG01	ROSENOW SPEVACEK GROUP	1893.75	12332	Professional Services EY 24/25 Successor Agency S
051949	11/19/24	SEB01	SEBASTIAN	725.96	10811961	Building Alarm Service
051950	11/19/24	SHR02	SHRED-IT, C/O STERICYCLE,	40.00	008228768	Shredding Services-8008228768 City Hall Acct
				40.00	008616071	Shredding Services-8008616071 City Hall Acct

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051950	11/19/24	SHR02	SHRED-IT, C/O STERICYCLE,	40.00	008831311	Shredding Services City Hal 8008831311 10001111971
Check Total.....:				120.00		
051951	11/19/24	SJVA1	SAN JOAQUIN VALLEY AIR PO	577.00	C367698	Year 2024/2025 Permits to Operate
051952	11/19/24	SUP03	SUPERIOR POOL PRODUCTS LL	1579.67	Q2029346	Solutions
051953	11/19/24	TII01	TELSTAR INSTRUMENTS INC	5961.00	123067	SCADA PC UPGRADE
051954	11/19/24	UNITY	UNITY IT	1109.63	367189	Professional Services Oct 2024
				8703.00	367190	Professional Services Oct 24
Check Total.....:				9812.63		
051955	11/19/24	USA01	USA BLUE BOOK	287.94	V00524570	Tubing Kit INV00524570
				1187.67	V00529363	Speed Control Pump; INV00529363
Check Total.....:				1475.61		
051956	11/25/24	ARI04	ARIAS, ALMA	151.64	1125247	COOKED COMMUNITY THANKSGIVING DINNER 11/25/24
051957	11/25/24	CAM04	CAMPOS, ROBERT A.	182.69	1125244	COOKED COMMUNITY THANKSGIVING DINNER 11/25/24
051958	11/25/24	GAR04	GARCIA, GILBERT	47.44	ESNOCOG11	MTG. FRESNO COUNCIL OF GOVERN. 11/21/24 MILEAGE
051959	11/25/24	GUT08	GUTIERREZ, SANDRA	170.02	1125248	COOKED COMMUNITY THANKSGIVING DINNER 11/25/24
051960	11/25/24	ISL05	ISLAS, JANA E.	151.64	1125249	COOKED COMMUNITY THANKSGIVING DINNER 11/25/24
051961	11/25/24	JOH04	JOHNSON, CIARA ANN	219.32	1125242	COOKED COMMUNITY THANKSGIVING DINNER ON 11/25/24
051962	11/25/24	LUN01	LUNA MUNOZ, FELIPE D.	170.02	1125245	COOKED COMMUNITY THANKSGIVING DINNER 11/25/24
051963	11/25/24	MEJ04	MEJIA, BRIANA	198.88	1125243	COOKED COMMUNITY THANKSGIVING DINNER 11/25/24
051964	11/25/24	SER06	SERRANO, MARIA E.	151.64	1125246	COOKED COMMUNITY THANKSGIVING DINNER 11/25/24
051965	11/25/24	VIL16	VILDOSOLA, CRYSTAL	271.77	1125241	COOKED COMMUNITY THANKSGIVING DINNER 11/25/24
Cash Account Total.....:				1437210.23		
Total Disbursements.....:				1437210.23		

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701770	09/09/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C40830	Garnishment
701771	09/09/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	2884.35 .00 1182.91 5.26 .00 13.18	C40830 C40909 1C40830 1C40909 2C40909 3C40909	State Income Tax State Income Tax SDI SDI State Income Tax SDI
Check Total.....:				4085.70		
701772	09/09/24	EDD02	EDD SUI	256.47	C40830	SUI
701773	09/09/24	PER00	CALIF.PUBLIC EMPLOYEES RE	17856.00 .00 .00	C40830 C40909 1C40909	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
Check Total.....:				17856.00		
701774	09/09/24	PER01	P.E.R.S. FOR THE 457	775.00	C40830	457 Plan
701775	09/09/24	SEC00	UNION BANK	6766.81 .00 13334.16 59.34 3118.44 13.88 .00 148.56 34.74	C40830 C40909 1C40830 1C40909 2C40830 2C40909 3C40909 4C40909 5C40909	Federal Income Tax Federal Income Tax Social Security Social Security Medicare Medicare Federal Income Tax Social Security Medicare
Check Total.....:				23475.93		
701776	09/09/24	STA20	STATE DISBURSEMENT UNIT	725.99	C40830	Garnishment
701778	09/11/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	138.97 50.16	C40911 1C40911	State Income Tax SDI
Check Total.....:				189.13		
701779	09/11/24	PER00	CALIF.PUBLIC EMPLOYEES RE	.00	C40911	PERS PAYROLL REMITTANCE
701780	09/11/24	SEC00	UNION BANK	395.10 565.50 132.26	C40911 1C40911 2C40911	Federal Income Tax Social Security Medicare
Check Total.....:				1092.86		
701786	09/18/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C40916	Garnishment

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701787	09/18/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	3116.11 1190.01 31.15 16.38	C40916 1C40916 2C40916 3C40916	State Income Tax SDI State Income Tax SDI
Check Total.....:				4353.65		
701788	09/18/24	EDD02	EDD SUI	208.78	C40916	SUI
701789	09/18/24	PER00	CALIF.PUBLIC EMPLOYEES RE	17786.51 .00	C40916 1C40916	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
Check Total.....:				17786.51		
701790	09/18/24	PER01	P.E.R.S. FOR THE 457	775.00	C40916	457 Plan
701791	09/18/24	SEC00	UNION BANK	7400.96 13414.52 3137.28 .00 184.62 43.18	C40916 1C40916 2C40916 3C40916 4C40916 5C40916	Federal Income Tax Social Security Medicare Federal Income Tax Social Security Medicare
Check Total.....:				24180.56		
701792	09/18/24	STA20	STATE DISBURSEMENT UNIT	590.30	C40916	Garnishment
701793	09/30/24	COL10	COLONIAL LIFE	155.02 10.12 178.32	C40930 1C40930 2C40930	Accident Insurance Critical Illness Ins Life Insurance
Check Total.....:				343.46		
701794	09/30/24	IUO00	IUOE LOCAL 39	703.31	C40930	Union Due Local 39
701795	09/30/24	TRA08	TRANSAMERICA EMPLOYEE BEN	347.26	C40930	Life Insurance Trans
701806	10/07/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C40930	Garnishment
701807	10/07/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	2891.24 160.59 1203.77 119.77	C40930 C41004 1C40930 1C41004	State Income Tax State Income Tax SDI SDI
Check Total.....:				4375.37		
701808	10/07/24	EDD02	EDD SUI	153.35	C40930	SUI

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701808	10/07/24	EDD02	EDD SUI	1.29	C41004	SUI
			Check Total.....:	154.64		
701809	10/07/24	PER00	CALIF.PUBLIC EMPLOYEES RE	17357.79	C40930	PERS PAYROLL REMITTANCE
				.00	C41004	PERS PAYROLL REMITTANCE
			Check Total.....:	17357.79		
701810	10/07/24	PER01	P.E.R.S. FOR THE 457	775.00	C40930	457 Plan
701811	10/07/24	SEC00	UNION BANK	7090.61	C40930	Federal Income Tax
				168.68	C41004	Federal Income Tax
				13569.34	1C40930	Social Security
				1350.36	1C41004	Social Security
				3173.54	2C40930	Medicare
				315.80	2C41004	Medicare
			Check Total.....:	25668.33		
701812	10/07/24	STA20	STATE DISBURSEMENT UNIT	590.30	C40930	Garnishment
701813	10/09/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	86.78	C41007	State Income Tax
				.00	C41008	State Income Tax
				29.09	1C41007	SDI
				13.16	1C41008	SDI
			Check Total.....:	129.03		
701814	10/09/24	PER00	CALIF.PUBLIC EMPLOYEES RE	.00	C41007	PERS PAYROLL REMITTANCE
				.00	C41008	PERS PAYROLL REMITTANCE
			Check Total.....:	.00		
701815	10/09/24	SEC00	UNION BANK	78.25	C41007	Federal Income Tax
				.00	C41008	Federal Income Tax
				327.88	1C41007	Social Security
				148.36	1C41008	Social Security
				76.70	2C41007	Medicare
				34.68	2C41008	Medicare
			Check Total.....:	665.87		
701821	10/28/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C41014	Garnishment
701822	10/28/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	2912.11	C41014	State Income Tax
				3.10	C41017	State Income Tax

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701822	10/28/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	1173.91 12.39	1C41014 1C41017	SDI SDI
Check Total.....:				4101.51		
701823	10/28/24	EDD02	EDD SUI	56.54 33.78	C41014 C41017	SUI SUI
Check Total.....:				90.32		
701824	10/28/24	PER00	CALIF.PUBLIC EMPLOYEES RE	17595.82 341.18	C41014 C41017	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
Check Total.....:				17937.00		
701825	10/28/24	PER01	P.E.R.S. FOR THE 457	775.00	C41014	457 Plan
701826	10/28/24	SEC00	UNION BANK	7006.83 .00 13233.28 139.62 3094.86 32.66	C41014 C41017 1C41014 1C41017 2C41014 2C41017	Federal Income Tax Federal Income Tax Social Security Social Security Medicare Medicare
Check Total.....:				23507.25		
701827	10/28/24	STA20	STATE DISBURSEMENT UNIT	590.30	C41014	Garnishment
701832	10/30/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C41028	Garnishment
701833	10/30/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	2847.38 1199.90	C41028 1C41028	State Income Tax SDI
Check Total.....:				4047.28		
701834	10/30/24	EDD02	EDD SUI	153.46	C41028	SUI
701835	10/30/24	IUC00	IUCO LOCAL 39	70.00	C41028	Local 39 Initiation
701836	10/30/24	PER00	CALIF.PUBLIC EMPLOYEES RE	18312.29	C41028	PERS PAYROLL REMITTANCE
701837	10/30/24	PER01	P.E.R.S. FOR THE 457	775.00	C41028	457 Plan
701838	10/30/24	SEC00	UNION BANK	7192.82 13526.14 3163.36	C41028 1C41028 2C41028	Federal Income Tax Social Security Medicare
Check Total.....:				23882.32		
701841	11/07/24	COL10	COLONIAL LIFE	215.96	C41031	Accident Insurance

REPORT.: Dec 03 24 Tuesday
 RUN...: Dec 03 24 Time: 12:44
 Run By.: Danny Jimenez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 09-24 thru 11-24 Bank Account.: 1010

PAGE: 037
 ID #: PY-DP
 CIL: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701841	11/07/24	COL10	COLONIAL LIFE	15.18 267.48	1C41031 2C41031	Critical Illness Ins Life Insurance
			Check Total.....	498.62		
701842	11/07/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	25.49 19.42 .00 3.69	C41030 1C41030 2C41030 3C41030	State Income Tax SDI State Income Tax SDI
			Check Total.....	48.60		
701843	11/07/24	IU000	IUDE LOCAL 39	703.31	C41031	Union Due Local 39
701844	11/07/24	PER00	CALIF.PUBLIC EMPLOYEES RE	.00 57.48	C41030 1C41030	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
			Check Total.....	57.48		
701845	11/07/24	SEC00	UNION BANK	64.25 218.94 51.20 .00 41.56 9.72	C41030 1C41030 2C41030 3C41030 4C41030 5C41030	Federal Income Tax Social Security Medicare Federal Income Tax Social Security Medicare
			Check Total.....	385.67		
701846	11/07/24	TRA08	TRANSAMERICA EMPLOYEE BEN	520.89	C41031	Life Insurance Trans
701852	11/13/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C41108	Garnishment
701853	11/13/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	3117.95 1260.09	C41108 1C41108	State Income Tax SDI
			Check Total.....	4378.04		
701854	11/13/24	EDD02	EDD SUI	198.65	C41108	SUI
701855	11/13/24	PER00	CALIF.PUBLIC EMPLOYEES RE	18312.29	C41108	PERS PAYROLL REMITTANCE
701856	11/13/24	PER01	P.E.R.S. FOR THE 457	775.00	C41108	457 Plan
701857	11/13/24	SEC00	UNION BANK	7581.58 13917.52 3322.06	C41108 1C41108 2C41108	Federal Income Tax Social Security Medicare
			Check Total.....	24821.16		
701858	11/13/24	STA20	STATE DISBURSEMENT UNIT	590.30	C41108	Garnishment

REPORT.: Dec 03 24 Tuesday
 RUN...: Dec 03 24 Time: 12:44
 Run By.: Danny Jimenez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 09-24 thru 11-24 Bank Account.: 1010

PAGE: 038
 ID #: PY-DP
 CTL: QRA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701860	11/21/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	534.84 148.85	C41115 1C41115	State Income Tax SDI
Check Total.....:				683.69		
701861	11/21/24	PER00	CALIF.PUBLIC EMPLOYEES RE	.00	C41115	PERS PAYROLL REMITTANCE
701862	11/21/24	SEC00	UNION BANK	500.13 1677.92 392.44	C41115 1C41115 2C41115	Federal Income Tax Social Security Medicare
Check Total.....:				2570.49		
701863	11/25/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	119.18 86.15	C41122 1C41122	State Income Tax SDI
Check Total.....:				205.33		
701864	11/25/24	PER00	CALIF.PUBLIC EMPLOYEES RE	.00	C41122	PERS PAYROLL REMITTANCE
701865	11/25/24	SEC00	UNION BANK	250.25 971.16 227.14	C41122 1C41122 2C41122	Federal Income Tax Social Security Medicare
Check Total.....:				1448.55		
Cash Account Total.....:				299009.70		
Total Disbursements.....:				299009.70		

RECEIVED

DEC 03 2024

City Clerk
City of Orange Cove



Meeting Date: 12/11/24
Agenda Item: ___

City Council Meeting

REPORT TO: Orange Cove City Council

REPORT FROM: Shun Patlan, Planner

AGENDA ITEM: Consideration of a One-Year Extension for Blossom Estates Vesting Tentative Tract Map No. 6355

ACTION REQUESTED: ___Ordinance XResolution __ Motion __Receive/File

RECOMMENDED;

1. Staff recommends the city council consider taking the following Action:
 - A. Adopt Resolution No. 2024-39 approving a One-Year Extension of time for the Blossom Estates Vesting 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.

EXECUTIVE SUMMARY

On March 29, 2022 the Orange Cove City Council approved by Resolution No. 2022-16 approving the Blossom Estates Tentative Subdivision Tract Map No. 6355 located 450 south of South Street between South Street and Orange Street.

The Blossom Estates Tentative Subdivision Tract Map No. 6355 is set to expire on March 29, 2024. On January 24, 2024 the Orange Cove City council approved an extension of Tract Map No. 6355. The applicant Piro Enterprises has submitted a second extension request for a one-year extension of time for Blossom Estates Tract No. 6355. The approved Blossom Estates Tract Map incorporates 30.7 acres with 156 single family homes proposed.

Pursuant to Orange cove Municipal Code, Section 16.20.160 (a) -Failure to record a final Map within twenty-four months from the approval of the tentative map or within any extension of time therefore granted by the city council, shall terminate all proceedings and a new tentative map shall be submitted. Currently a final map for the Blossom Estates Tentative map has not been recorded as the expiration of the map nears expiration on March 29, 2024.

Orange Cove Municipal Code, Section 16.20.170 allows for an extension of not more than twelve months and shall be approved by the city council. If the request is approved, the new expiration date for the Blossom Estates Tentative Map shall be March 29, 2026.

Environmental Review

The Blossom Estates Tentative Tract Map was previously analyzed and a Negative Declaration was approved by the City Council on October 28, 2022 by Resolution 2020-39 for the project.

Attachments

1. Resolution No. 2024-39, approving a one-year extension of time for the Blossom Estates Tentative Tract Map No. 6355 for a 156-lot subdivision located 450 south of South Avenue between South Avenue and orange Street.
2. Request letter received from Piro Enterprises dated and submitted on January 1, 2024 requesting a second extension of the Blossom Estates Tentative Tract Map No. 6355.

FINANCIAL INFORMATION

FISCAL IMPACT:

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



Shun Patlan
Director of Planning and Building

REVIEW: City Manager: _____ Finance: _____ City Attorney: _____

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

PIRO ENTERPRISES

9/25/2024

To: City of Orange Cove/Council

This letter is regarding the Tentative Subdivision Map No.6355/Blossom Estates which is set to expire on March 29,2025. We are requesting a 12-month extension starting from the expiration date of this map to finalize our improvement plans.

Sincerely,



Piro Enterprises, Inc.

RESOLUTION 2024-39

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE
APPROVING A ONE-YEAR EXTENSION OF TIME FOR THE BLOSSOM ESTATES
TENTATIVE TRACT MAP NO. 6355 FOR 156-LOT SUBDIVISION LOCATED 450
SOUTH OF SOUTH STREET BETWEEN SOUTH AVENUE AND ORANGE STREET**

WHEREAS, on March 29, 2022, the Orange Cove City Council adopted Resolution No. 2022-16 approving the Blossom Estates Tentative Tract Map No. 6355 for a 156-lot subdivision of land and proposed street improvements/dedications to accommodate for the proposed 6,000 square foot lots minimum(s) on 30.7 acres located 450 feet south of South Street between South Street and Orange Street; and

WHEREAS, Blossom Tentative Tract Map No. 6355 was set to expire on March 29, 2024; and

WHEREAS, the applicant, Piro Enterprises has requested a one-year extension of time for the Blossom Estates Tentative Tract Map No. 6355 on January 1, 2024, which has been received prior to the map expiration date of March 29, 2024. On January 24, 2024, the Orange City Council approved the one-year extension;

WHEREAS, the applicant, Piro Enterprises has submitted a second one-year extension request for Tract Map No. 6355 on September 25, 2024;

WHEREAS, pursuant to the Orange Cove Municipal Code, Section 16.20.160 allows for an extension of not more than twelve months upon a timely filing and upon approval of the extension request. The approved one-year extension request will extend the Blossom Tentative Tract Map No. 6355 expiration date to March 29, 2026, and;

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

1. An extension request for the of Blossom Estates Tentative Tract No. 6355 is hereby approved for a twelve-month period to expire on March 29, 2026.

THE FOREGOING RESOLUTION was passed and adopted by the City Council of the City of Orange Cove on the 11th day of December 2024.

AYES:

NOES:

ABSTAIN:

ABSENT:

Diana Silva, Mayor

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the City Council duly adopted at a regular meeting thereof held on the 11th day of December 2024.

Cynthia Cisneros, City Clerk



CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To: Orange Cove City Council

From: Dario Dominquez, Assistant City Manager / Public Works Director

Subject: Adopt Resolution 2024-41 to accept 1st Amendment to Offer of Dedication from Yanez Construction, Inc. to accommodate the requirements of the United States Economic Development Administration (US EDA) associated with the Park Blvd. Infrastructure Improvement project grant.

Attachments: **Exhibit 1** - 1st Amendment of Offer of Dedication – Easement for Public Road Purposes
Exhibit 2 - Offer of Dedication – Access Easement (original dedication)
Resolution 2024-41

RECOMMENDATION:

Adopt **Resolution 2024-41**, accepting the 1st Amendment to Offer of Dedication from Yanez Construction, Inc. The amended dedication was prepared by the City Attorney to comply with the US EDA, Evidence of Good Title requirement – associated with the EDA grant award for the Park Boulevard Infrastructure Improvement project.

The 1st Amendment to Offer of Dedication (Exhibit 1) replaces the original Offer of Dedication (Exhibit 2) recorded with Fresno County on March 14, 2022. The two documents are essentially the same with a minor change in the 1st paragraph wording. The amended Offer of Dedication changes the easement description from “**easement for public use for access purposes**” to “**easement for public road purposes**”.

Yanez Construction, Inc. has agreed to the change and has signed the 1st Amendment to Offer of Dedication for further action by the City. The easement takes in the SE corner of the recently annexed Macias Track (Track No. 6289) which fronts the EDA improvements on Park / Sumner Blvd. Because the Macias Track development fronts the EDA improvement area, and relies on the improvements for development, they have been very cooperative to satisfy the US EDA requirements.

Staff recommends the City Council adopt the subject resolution.

BACKGROUND:

The Park Boulevard Infrastructure Improvement project is funded through the US EDA which requires the City show Evidence of Good Title for the entirety of the infrastructure improvements. The subject easement dedication required some minor wording changes to be compliant with the US EDA Evidence of Good Title requirement, which is referenced as Special Award Condition 17 (SAC 17) in the grant documents. The City attorney will ultimately generate an opinion letter to the EDA attesting to the Evidence of Good Title and that the City possess the required Rights-Of-Way to construct the project without incumbrances.

The Park Boulevard Infrastructure Improvement project grant was conditionally secured on July 16, 2020 in the amount of \$1,942.800 through the US EDA. The conditions for funding are referenced as

Special Award Conditions (SAC's) in the grant documents, of which SAC 17 is a part. The grant current expires on July 16, 2025 but can be extended to December 1, 2025, which the City is perusing.

The extent of the easement dedication (~56'W x 332.5'L) remains unchanged and is overviewed in both Exhibits 1 and 2. Refer to the attached grant easement documents for additional details.

ENVIRONMENTAL REVIEW:

No Environmental Review is required as a condition of the City accepting the 1st Amendment to Offer of Dedication. The environmental component of the Park Blvd. Infrastructure project is being addressed as part of the final grant funding approval.

CONFLICTS OF INTEREST:

None

FISCAL IMPACT:

There are no financial impacts associated with the acceptance of the subject 1st amendment easement dedication.

Approve: Assistant City Manager: Dario Dominguez Finance: _____ City Attorney: _____

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

YANEZ CONSTRUCTION, INC. the undersigned, being present title owners of record of the herein describe parcel of land, do hereby make an irrevocable offer of dedication to the public and to the CITY OF ORANGE COVE and its successors or assigns, an easement for public use for access purposes, over the real property situated in the City of Orange Cove, County of Fresno, State of California, described in Exhibit "A" (written description) and shown on Exhibit "B" (plat map) attached hereto.

“YANEZ CONSTRUCTION, INC., the undersigned, being present title owner of record of the herein describe parcel of land, do hereby make an irrevocable offer of dedication to the public and to the CITY OF ORANGE COVE and its successors or assigns, an easement for public road purposes, over the real property situated in the City of Orange Cove, County of Fresno, State of California, described in Exhibit “A” (written description) and shown on Exhibit “B” (plat map) attached hereto.”

Recording Requested by:

CITY OF ORANGE COVE

When Recorded, Return To:

CITY OF ORANGE COVE
633 Sixth Street
Orange Cove, CA 93646

NO FEE FOR RECORDING
PURSUANT TO GOVERNMENT CODE
SECTIONS 6103, 27383, and 27388.

EXHIBIT 1

FIRST AMENDMENT TO OFFER OF DEDICATION

This First Amendment to Offer of Dedication ("**First Amendment**") is made on October 29, 2024 by and between YANEZ CONSTRUCTION, INC. and THE CITY OF ORANGE COVE.

Recitals:

WHEREAS, the undersigned executed that Offer of Dedication – Access Easement ("Offer of Dedication"), dated February 2, 2022, which was recorded as Document No. 2022-0033414, Official Records, Fresno County, California; and

WHEREAS, the terms of the Offer of Dedication are incorporated herein by reference; and

WHEREAS, the Offer of Dedication is recorded against that real property more particularly described in the attached Exhibit "1," which is incorporated herein by reference; and

WHEREAS, it is the intent of the undersigned parties that the Offer of Dedication be amended to accurately describe the easement rights granted to the City of Orange Cove, California.

NOW, THEREFORE, for valuable consideration received, the undersigned hereby amend the Offer of Dedication as follows:

1. The first paragraph of the Offer of Dedication is hereby deleted in its entirety and restated as follows:

"YANEZ CONSTRUCTION, INC., the undersigned, being present title owner of record of the herein describe parcel of land, do hereby make an irrevocable offer of dedication to the public and to the CITY OF ORANGE COVE and its successors or assigns, an easement for public road purposes, over the real property situated in the City of Orange Cove, County of Fresno, State of California, described in Exhibit "A" (written description) and shown on Exhibit "B" (plat map) attached hereto."

2. All terms and conditions of the Offer of Dedication, including, without limitation, exhibits attached thereto, not otherwise amended by this First Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, this document is executed in Orange Cove, Fresno County, California.

YANEZ CONSTRUCTION,
INC.

Dated: October, 29, 2024

By: 

EFRAIN YANEZ
President

CITY OF ORANGE COVE

Dated: _____, 2024

By: _____
DIANA GUERRA SILVA
Mayor

City Clerk's Statement

I hereby state that at a regular meeting of the Orange Cove City Council held on the _____ day of _____, 2024, an order was duly and regularly made and entered accepting, subject to improvement, on behalf of the general public, the easement described in that First Amendment to Offer of Dedication executed by Yanez Construction, Inc. and the City of Orange Cove, dated _____, 2024.

Witness my hand and official seal of the City of Orange Cove this _____ day of _____, 2024.

CYNTHIA CISNEROS
City Clerk

EXHIBIT "1"

All that portion of Lot 15 of Map of Orange Cove Tract No. 1, according to the map thereof recorded in Book 9 of Record of Surveys at Page 33, Fresno County Records, lying in the Northeast quarter of Section 14, Township 15 South, Range 24 East, Mount Diablo Base & Meridian, according to the Official United States Government Township Plat thereof in the City of Orange Cove, County of Fresno, State of California, described as follows:

BEGINNING at the Southeast corner of said Lot 15; thence North 88°55'46" West, 56.00 feet along the South line of said Lot 15 to a point on a line 56.00 feet West of and parallel with the East line of said Lot 15; thence North 0°58'12" East, 322.49 feet along said parallel line; thence South 89°01'48" East, 56.00 feet to said East line; thence South 0°58'12" West, 322.59 feet along said East line to the **TRUE POINT of BEGINNING.**

Containing an area of 18,062 square feet, more or less.

APN: 375-040-26 (portion)

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)ss
COUNTY OF *Tulare*)

On *October 29*, 2024, before me, *Gabriela Venegas*, a notary public, personally appeared EFRAIN YANEZ, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity and that by her signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(SEAL)



Gabriela Venegas
_____, Notary Public

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)ss
COUNTY OF)

On _____, 2024, before me, _____, a notary public, personally appeared DIANA GUERRA SILVA, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity and that by her signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(SEAL)

_____, Notary Public

EXHIBIT 2

Recording Requested By:
THE CITY OF ORANGE COVE

When Recorded, Return To:
CITY OF ORANGE COVE
633 Sixth Street
Orange Cove, California 93646



2022-0033419

FRESNO County Recorder
Paul Dictos, CPA

Monday, Mar 14, 2022 02:03:00 PM

Titles: 1 Pages: 4

Fees:	\$0.00
CA SB2 Fee:	\$0.00
Taxes:	\$0.00
Total:	\$0.00

CITY OF ORANGE COVE

OFFER OF DEDICATION-ACCESS EASEMENT
(Individual and Corporation)

YANEZ CONSTRUCTION, INC. the undersigned, being present title owners of record of the herein describe parcel of land, do hereby make an irrevocable offer of dedication to the public and to the CITY OF ORANGE COVE and its successors or assigns, an easement for public use for access purposes, over the real property situated in the City of Orange Cove, County of Fresno, State of California, described in Exhibit "A" (written description) and shown on Exhibit "B" (plat map) attached hereto.

It is understood and agreed that CITY OF ORANGE COVE and its successors or assigns shall incur no liability with respect to such offer of dedication, and shall not assume any responsibility for the offered portion of land or any improvements thereon or therein until such offer has been accepted by appropriate action of the City Council.

In the event CITY OF ORANGE COVE, or its successors and assigns, on behalf of the public, shall determine that the use of said property or any portion thereof is no longer needed, the rights herein given shall terminate as to the portions not needed and revert to the undersigned owners or their successors or assigns.

The provisions hereof shall inure to the benefit of and be binding upon heirs, successors, assigns, and personal representatives of the respective parties hereto.

IN WITNESS WHEREOF, this document is executed this 2 day of Feb, 2022.

YANEZ CONSTRUCTION, INC.

Dated: 2-2-22

By: [Signature]
Efran Yanez, President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF FRESNO

On Feb. 2, 2022, before me, Tina Sholes, a Notary Public, personally appeared EFRAIN YANEZ who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature 



Exhibit "A"

Page 1 of 1

Access Easement

APN 375-040-26 (Portion)

All that portion of Lot 15 of Map of Orange Cove Tract No. 1, according to the map thereof recorded in Book 9 of Record of Surveys at Page 33, Fresno County Records, lying in the Northeast quarter of Section 14, Township 15 South, Range 24 East, Mount Diablo Base & Meridian, according to the Official United States Government Township Plat thereof in the City of Orange Cove, County of Fresno, State of California, described as follows:

BEGINNING at the Southeast corner of said Lot 15; thence North 88°55'46" West, 56.00 feet along the South line of said Lot 15 to a point on a line 56.00 feet West of and parallel with the East line of said Lot 15; thence North 0°58'12" East, 322.49 feet along said parallel line; thence South 89°01'48" East, 56.00 feet to said East line; thence South 0°58'12" West, 322.59 feet along said East line to the **TRUE POINT of BEGINNING**.

Containing an area of 18,062 square feet, more or less.



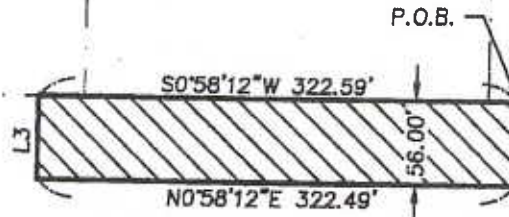
2-14-22

EAST 1/4 CORNER SECTION 14
T.15S, R.24E., M.D.B.&M.

SOUTH ANCHOR AVENUE

LINE TABLE		
LINE	BEARING	DISTANCE
L2	N88°55'46"W	56.00'
L3	S89°01'48"E	56.00'

LOT 16
A.P.N. 375-040-36T



LOT 15
A.P.N. 375-040-26

ORANGE COVE TRACT NO. 1
BOOK 9 OF RECORD OF SURVEYS AT
PAGE 33, FRESNO COUNTY RECORDS

N88°55'46"W 2586.50'
EAST SUMMER AVENUE

SOUTH MONSON AVENUE

CENTER 1/4 CORNER SECTION
14 T.15S, R.24E., M.D.B.&M.

LEGEND:



AREA TO BE DEDICATED FOR ACCESS
PURPOSES.
AREA = 18,062± S.F.

SECTION LINE

EXISTING PROPERTY OR RIGHT-OF-WAY
LINE

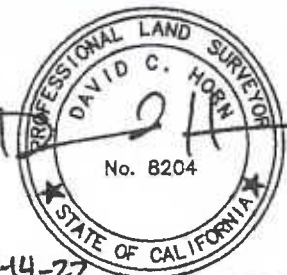
30.00' ACCEPTED FOR PUBLIC ROAD
RIGHT-OF-WAY PURPOSES PER MAP OF
ORANGE COVE TRACT NO. 1 RECORDED
IN BOOK 9 OF RECORD OF SURVEYS AT
PAGE 33, FRESNO COUNTY RECORDS

▼
P.O.B.
POINT OF BEGINNING

BASIS OF BEARINGS:

THE GEODETIC OBSERVATION OF THE SOUTH LINE OF
THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP
15 SOUTH, RANGE 24 EAST, MOUNT DIABLO BASE AND
MERIDIAN. TAKEN TO BE NORTH 88°55'46" WEST.

SCALE: 1" = 120'



214-22

**Yamabe & Horn
Engineering, Inc.**
CIVIL ENGINEERS • LAND SURVEYORS
2385 N. BURL AVENUE SUITE 101 FRESNO, CA 93727
TEL: (559) 244-3123 WEBSITE: YANDHORN.COM

PROJECT TITLE
ACCESS EASEMENT

SHEET DESCRIPTION
EXHIBIT B

Date: 2/14/2022
Scale: As Noted
YH Job No. 20-351
Sheet No. 1
of 1 Sheets

RESOLUTION NO. 2024-41

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE
ACCEPTING 1ST AMENDMENT TO OFFER OF DEDICATION
EASEMENT FOR PUBLIC ROAD PURPOSES**

WHEREAS, Government Code Section 27281 governs the procedures for conveyance of the interests in real property in real estate to government agencies; and

WHEREAS, Government Code Section 27281 provides that a government agency, by a general resolution, may authorize one or more officers to accept and consent to such deeds and grants of real estate.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Orange Cove hereby accepts this 1st Amendment of Offer of Dedication of approximately 56 feet wide by 322.5 feet long strip of property generally located at said Lot 15 (APN: 375-040-26) as follows: BEGINNING at the Southeast corner of said Lot 15; thence N88°55'46"W, 56.00 feet along the South line of said Lot 15 to a point on a line 56.00 feet West and parallel with the East line of said Lot 15; thence N0°58'12"E, 322.49 feet along the said parallel line; thence S89°01'48"E, 56.00 feet to said East line; thence S0°58'12"W, 322.59 feet along said East line to the TRUE POINT of BEGINNING. Containing an area of 18,062 square feet, more or less. Corner of accessor parcel 375-040-26 (portion)

The Council authorizes the City Manager or her designee, to execute such documents as necessary to complete the described acceptance and recording of the subject 1st Amendment to Offer of Dedication.

PASSED, APPROVED AND ADOPTED this 11th day of December 2024, at a regular meeting of the Orange Cove City Council by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Diana Guerra Silva, Mayor

ATTEST:

Cynthia Cisneros, City Clerk

4.8.

For the Meeting of December 11,2024



CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To: Orange Cove City Council

From: Dario Dominquez, Assistant City Manager / Public Works Director

Subject: Adopt Resolutions 2024-42 and Resolution 2024-43 to authorize submittal of the Water Smart Drought Response Program Grant and submittal of the Water Smart Water and Energy Efficiency Grant and enter into agreement with the Bureau of Reclamation if awarded.

Attachments: **Resolution** 2024-42 – Submittal of the Water Smart Drought Response Program Grant.
Resolution 2024-43 – Submittal of the Water Smart Water and Energy Efficiency Grant

RECOMMENDATION:

Adopt Resolution 2024-42 and Resolution 2024-43 to authorize submittal of the Water Smart Drought Response Program Grant and submittal of the Water Smart Water and Energy Efficiency Grant and enter into agreement with the Bureau of Reclamation if awarded.

BACKGROUND:

The U.S. Department of the Interior has made funding available through the Water Smart program. The City has submitted for two projects:

1. Actiflo Water System (\$950,000)
2. Supervisory Control and Data Acquisition and Automation (SCADA) (\$250,000)

Staff recommends City Council to authorize the submittal of these mentioned resolutions (2024-42 and 2024-43).

ENVIRONMENTAL REVIEW:

No Environmental Review is required.

CONFLICTS OF INTEREST:

None

FISCAL IMPACT:

The City has an ongoing contract with Townsend Affairs for grant preparation services.

Approve: Assistant City Manager: Dario Dominguez

Finance: _____

City Attorney: _____

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

YANEZ CONSTRUCTION, INC. the undersigned, being present title owners of record of the herein describe parcel of land, do hereby make an irrevocable offer of dedication to the public and to the **CITY OF ORANGE COVE** and its successors or assigns, an easement for public use for access purposes, over the real property situated in the City of Orange Cove, County of Fresno, State of California, described in Exhibit "A" (written description) and shown on Exhibit "B" (plat map) attached hereto.

"YANEZ CONSTRUCTION, INC., the undersigned, being present title owner of record of the herein describe parcel of land, do hereby make an irrevocable offer of dedication to the public and to the **CITY OF ORANGE COVE** and its successors or assigns, an easement for public road purposes, over the real property situated in the City of Orange Cove, County of Fresno, State of California, described in Exhibit "A" (written description) and shown on Exhibit "B" (plat map) attached hereto."

RESOLUTION NO. 2024-42

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF ORANGE COVE AUTHORIZING
THE CITY MANAGER TO SUBMIT AN
APPLICATION TO THE BUREAU OF
RECLAMATION FOR A WATERSMART: DROUGHT
RESPONSE PROGRAM GRANT**

WHEREAS, the U.S. Department of the Interior has made funding available through the WaterSMART: Drought Response Program for Fiscal Year 2025, and;

WHEREAS, through these grants, the Bureau of Reclamation supports a proactive approach to drought by providing assistance to water managers to: develop and update comprehensive drought plans, and implement projects that will build long-term resiliency to drought; and

WHEREAS, the City's Actiflo Water System project is eligible for funding at a 50 percent cost sharing program up to \$10,000,000 in grant funds; and

WHEREAS, the City is requesting \$950,000 in funding for the Actiflo Water System project; and

WHEREAS, approval of the grant application is required from the governing body of the City; and

WHEREAS, the City has applied for and agreed to participate in the WaterSMART program and enter into an agreement with the Bureau of Reclamation if approved, for the Actiflo Water System project,

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

1. The City Council authorizes the City Manager or his designee to submit an application to the Bureau of Reclamation for the WaterSMART: Drought Response Program funding opportunity.
2. The City Council certifies that the City has the capability to provide the amount of funding and/or in-kind contributions as specified in the funding plan.
3. The City Council will work with the Bureau of Reclamation to meet established deadlines for entering into a grant or cooperative agreement.
4. The City Council supports the City's Actiflo Water System project.

ADOPTED this XX day of XX 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Diana Guerra Silva, Mayor

ATTEST:

Cynthia Cisneros, City Clerk

RESOLUTION NO. 2024-43

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF ORANGE COVE AUTHORIZING
THE CITY MANAGER TO SUBMIT AN
APPLICATION TO THE BUREAU OF
RECLAMATION FOR A WATERSMART: WATER
AND ENERGY EFFICIENCY GRANT**

WHEREAS, the U.S. Department of the Interior has made funding available through the WaterSMART: Water and Energy Efficiency Grants for Fiscal Year 2025, and;

WHEREAS, through these grants, the Bureau of Reclamation provides assistance to cities to undertake projects that result in quantifiable and sustained water savings and support broader water reliability benefits; and

WHEREAS, the City's Supervisory Control and Data Acquisition and Automation (SCADA) Improvement project is eligible for funding at a 50 percent cost sharing program up to \$5,000,000 million grant funds; and

WHEREAS, the City is requesting \$250,000 in funding for the Supervisory Control and Data Acquisition and Automation (SCADA) Improvement project

WHEREAS, approval of the grant application is required from the governing body of the City; and

WHEREAS, the City has applied for and agreed to participate in the WaterSMART program and enter into an agreement with the Bureau of Reclamation if approved, for the Supervisory Control and Data Acquisition and Automation (SCADA) Improvement project,

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

1. The City Council authorizes the City Manager or his designee to submit an application to the Bureau of Reclamation for the WaterSMART: Water and Energy Efficiency Grant Program funding opportunity.
2. The City Council certifies that the City has the capability to provide the amount of funding and/or in-kind contributions as specified in the funding plan.
3. The City Council will work with the Bureau of Reclamation to meet established deadlines for entering into a grant or cooperative agreement.
4. The City Council supports the City's Supervisory Control and Data Acquisition and Automation (SCADA) Improvement project.

ADOPTED this 11th day of December 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Diana Guerra Silva, Mayor

ATTEST:


Cynthia Cisneros, City Clerk

Meeting of December 11, 2024



CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

To: Orange Cove City Council

From: Shun Patlan, Director of Planning and Building 

Subject: Adoption of Ordinance No. 398 Amending the Zoning from C-3, Central business to MU, Mixed Use and Resolution No. 2024-40 Amending the General Plan Amendment 2024-02 changing the General Plan from Central Commercial to Mix Use

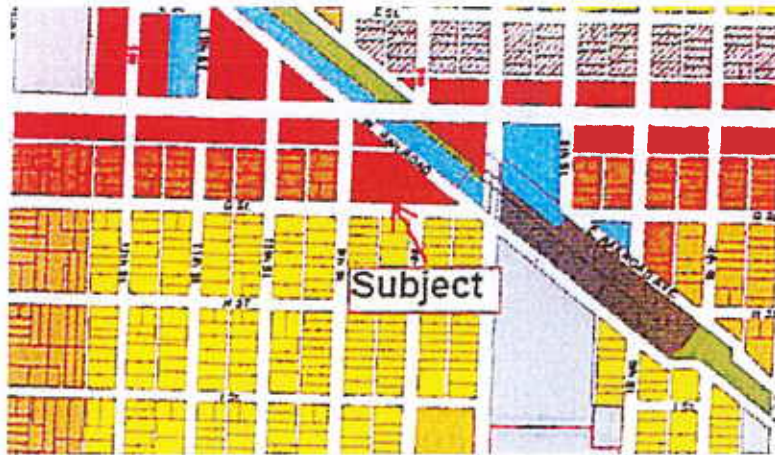
RECOMMENDATION:

Staff recommends that the City Council consider the following Actions:

1. Hold a public hearing on the Rezone Amendment No. 398 and General Plan Amendment GPA 2024-02 to take any public comments/input on the proposed amendments.
2. Approved of Ordinance No. 398 amending the zoning from C-3, Central Business to MU, Mixed Use.
3. Approve Resolution No. 2024-40 approving the General Plan Amendment from Central Commercial to Mixed Use

BACKGROUND:

The City of Orange Cove has applied for a zone change amendment for 2.76 acres located on the northeast corner of G and Ninth Streets in Orange Cove. The subject territory is composed of two parcels of land: APN 378-063-07 (2.17 acres) and 378-220-19 (.59 acres).

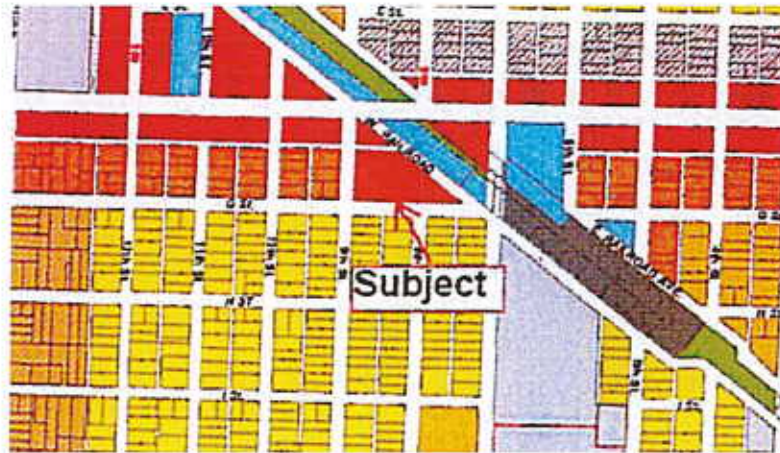


Any reclassification (zone change) of property requires a public hearing before the planning commission and city council. Persons living within 300-feet of the subject property are notified by mail of the upcoming public hearing on the zone change. Further, a public hearing notice is published in a local paper that is widely circulated in the community.

The subject properties are currently vacant but in the past, served as an olive processing and collection site operated by Bell-Carter. Presently there exists some outbuildings, an area that houses fruit storage bins, and an expansive parking lot. The entire area is fenced although some portions of the fencing is in disrepair. Curb and gutter exist on all roads that surround subject site.



The subject site contains 2.76 acres and is trapezoid in shape.



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The subject properties are currently vacant but in the past, served as an olive processing and collection site operated by Bell-Carter. Presently there exists some outbuildings, an area that houses fruit storage bins, and an expansive parking lot. The entire area is fenced although some portions of the fencing is in disrepair. Curb and gutter exist on all roads that surround subject site.



The subject site contains 2.76 acres and is trapezoid in shape.



The subject site looking south from West Railroad Avenue.



The subject site looking south from Ninth Street.



The subject site looking northeast from G Street.

Recommendation

That the Orange Cove City Council approve Zoning Ordinance Amendment No. 398, C-3 (central business and shopping) to M-U (mixed-use) District and Adopt Resolution No. 2024- 40 , subject to the following findings:

1. The amendment will not have an adverse impact on the health and safety on the nearby neighborhoods or the community at large.
3. The amendment will serve to implement Orange Cove's housing element by providing for additional lands for the construction of affordable multi-family housing.
4. The amendment will potentially remove the potential for land use conflicts between the lands that were in the past used for an olive collection and processing plant and the residential neighborhoods to the west and south.
5. The development of the subject properties into a mixed-use development will make for a more cohesive residential district in this quadrant of Orange Cove because the larger neighborhood will not be interrupted by an agricultural processing operation.
6. The development on the subject properties into high density residential development will generate school impact fees that will help pay for capital improvements on city school sites.
7. By eliminating the current industrial use of the subject property that exists between the residential districts to the west and south, the two districts could be connected by residential development rather than an agricultural processing/parking operation.
8. A categorical exemption was prepared on the "project" which indicated that the amendment would not have an adverse impact on the environment and in fact would have less of an impact on the immediate residential neighborhoods because the potential manufacturing related impacts such as noise, truck traffic, odor, vibrations, aesthetics, and other conflicts would be eliminated.

Discussion

As discussed above, the city of Orange Cove is wishing to reclassify 2.76 acres from the retail and shopping (C-3) district to the mixed-use (M-U) district.

Although no specific development plans have been submitted as of this date, certain design features will be required and are discussed below.

Access

The subject property has access from three roadways – West Railroad Avenue, G Street and Ninth Street. All are paved roadways. Any construction on the subject site will require the installation of a tree-lined parkway, sidewalks and curb and gutter where it is lacking.

Off-Street Parking

All residential development will be required to construct off-street parking at a standard detailed in the Orange Cove Zoning Ordinance. For example, in the city's zoning ordinance, apartments are required to install 1.5 parking stalls per apartment unit; single family development requires 2 stalls per residential unit. Parking for any non-residential use would be based on the size and type of land use proposed.

Zoning

Currently, the subject property is zoned C-3 (Central Business and Shopping). This zone district permits a wide range of commercial uses including retail sales, restaurants, department stores, banks, hotels, and medical offices to name a few. The C-3 district does not residential uses.

The M-U district permits retail and shopping uses, second story residential uses, and group homes, and transitional and supportive housing.

Design Standards

The new draft Orange Cove Zoning Ordinance requires design standards to all new multi-family development. Design requirements include screening of parking, varied wall setbacks to create better building design, and varied wall treatments to make the building more interesting, lush landscaping, and public open space.

Infrastructure

Sidewalks and tree-lined parkways will be required to be installed along all road frontages. Further, any new development will require connection of the city's sewer, water, and storm drainage systems.

Landscaping and Hardscape

Street trees will be required to be installed along all street frontages. An automated irrigation system will also be required along with a root barrier for each tree.

Conclusion

The rezoning of the 2.76 acres will have a more positive impact on the community. The findings for this amendment indicate that the reclassification will serve to implement numerous policies in Orange Cove's general plan. Most importantly, the proposed rezoning of the subject property from commercial to mixed-use will result in two important community objectives: 1) provide more affordable housing in the community especially of lower-income households, and 2) eliminate the potential of land use conflicts between adjacent residential uses and the site's past use of an agricultural operation.

For the reasons discussed above staff it is recommended that the Orange Cove City Council approve Zoning Ordinance No. 398 and Adopt Resolution 2024-40 approving General Plan Amendment 2024-02, C-3 to the M-U district.

BACKGROUND

Applicant:

City of Orange Cove

Designer: NA

Location: The subject property, which totals 2.75 acres, is located on the northeast corner of G and Ninth Streets in Orange Cove. The subject territory is composed of two parcels of land: APN 378-063-07 (2.17 acres) and 378-220-19 (.59 acres).

Request: The city is requesting a zoning ordinance amendment from the C-3 district to the M-U district. This request would cover 2.75 acres.

Design: No design has been provided

Land Use: Currently the subject property is vacant. Surrounding land uses are as follows:

North and East: Single-family dwelling, Fresno County Branch Library, and a used car dealership.

West: residential neighborhood

South: residential neighborhood

Site: The subject site, which contains 2.75 acres in total, generally has a width of 300 feet along Ninth Street and a depth of 630 feet along G Street. The total property is trapezoidal in shape.

Zone: The subject site is currently zoned to the C-3 district, retail and shopping. The city is requesting reclassification to the M-U district. The following are development standards for this district:

Minimum lot size: 10,000 square feet

Minimum lot width: no requirement

Minimum lot depth: no requirement

Front yard setback: building must be built to back of sidewalk

Rear yard setback: Five percent of lot depth

Side yard setback: no requirement

Surrounding lands are zoned as follows:

North: C-3 and Industrial

West: R-3, multi-family residential (one unit per 3,000 square feet)

East: Industrial

South: R-6, single-family residential (one unit per 6,000 square feet)

Gen. Plan:

The subject site is designated for "Commercial" by the Land Use Element. The proposed Mixed-Use district is consistent with the commercial designation of the land use element. The Circulation Element designates Ninth Street as a collector roadway.

Infrastructure: Sewer, water, and storm drainage lines are available to the subject property from Ninth Street, G Street and West Railroad Avenue.

CEQA: The proposed project will not have a significant impact on the environment and a categorical exemption has been prepared consistent with the California Environmental Quality Act.

ENVIRONMENTAL REVIEW:

Pursuant to the California Environmental Quality Act (CEQA), action is Categorical Exemption.

CONFLICTS OF INTEREST:

None

FISCAL IMPACT:

There are no financial impacts.



Shun Patlan
Director of Planning and Building

REVIEW: City Manager: _____ Finance: _____ City Attorney: _____

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

ORDINANCE NO. 398

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF ORANGE COVE APPROVING ZONING ORDINANCE AMENDMENT 398, CITY OF ORANGE COVE

WHEREAS, the City of Orange Cove has requested a zoning ordinance amendment on 2.76 acres from the C-3 (Central Business and Shopping) district to the MU (Mixed-Use) district (see Exhibit A). Said property is situated on the northeast corner of G and Ninth Streets, located at 630 9th Street in Orange Cove, and

WHEREAS, said property is trapezoidal in shape and is contained in APNs 378-063-07 (2.17 acres) and 378-220-19 (.59 acres), and

WHEREAS, the Planning Department prepared a staff report on the zoning and general plan amendment(s), and

WHEREAS, the Planning Department determined that the proposed project, zoning ordinance amendment, was categorically exempt under CEQA, and

WHEREAS, a public hearing notice was published in a local newspaper of general circulation, and said notice was sent to property owners within 300 feet of the subject site, and

WHEREAS, the Planning Commission approved a recommendation for approval to the Orange Cove City Council at a public hearing held on October 8, 2024; and

WHEREAS, the Orange Cove City Council reviewed the staff report at their December 11, 2024 meeting, and

WHEREAS, the Orange Cove City Council held a public hearing on said zoning ordinance amendment, and received public testimony both for and against, and

WHEREAS, the Orange Cove City Council, after reviewing the staff report prepared on said amendment, accepted public testimony, and made the following findings:

1. The amendment will not have an adverse impact on the health and safety on the nearby neighborhoods or the community at large.
3. The amendment will serve to implement Orange Cove’s housing element by providing for additional lands for the construction of affordable multi-family housing.
4. The amendment will potentially remove the potential for land use conflicts between the lands that were in the past used for an olive collection and processing plant and the residential neighborhoods to the west and south.
5. The development of the subject properties into a mixed-use development will make for a more cohesive residential district in this quadrant of Orange Cove because the larger neighborhood will not be interrupted by an agricultural processing operation.
6. The development on the subject properties into high density residential development will generate school impact fees that will help pay for capital improvements on city school sites.
7. By eliminating the current industrial use of the subject property that exists between the residential districts to the west and south, the two districts could be connected by residential development rather than an agricultural processing/parking operation.
8. A categorical exemption was prepared on the “project” which indicated that the amendment would not have an adverse impact on the environment and in fact would have less of an impact on the immediate residential neighborhoods because the potential manufacturing related impacts such as noise, truck traffic, odor, vibrations, aesthetics, and other conflicts would be eliminated.

NOW, THEREFORE BE IT RESOLVED that the Orange Cove City Council of the City of Orange Cove hereby recommends approval of Zoning Ordinance Amendment No. 398.

The foregoing resolution was adopted upon a motion of Councilmember _____, second by Councilmember _____ at a regular meeting of the Orange Cove Planning Commission on the 11th day of December, 2024, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

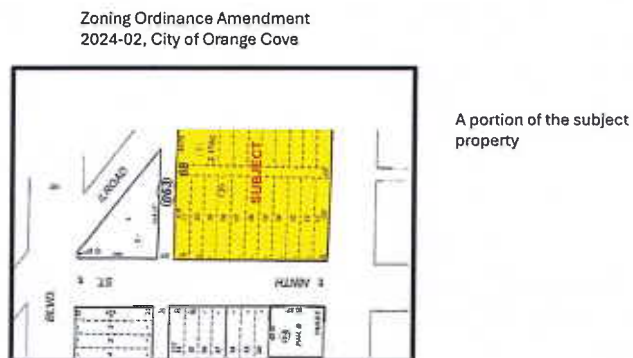
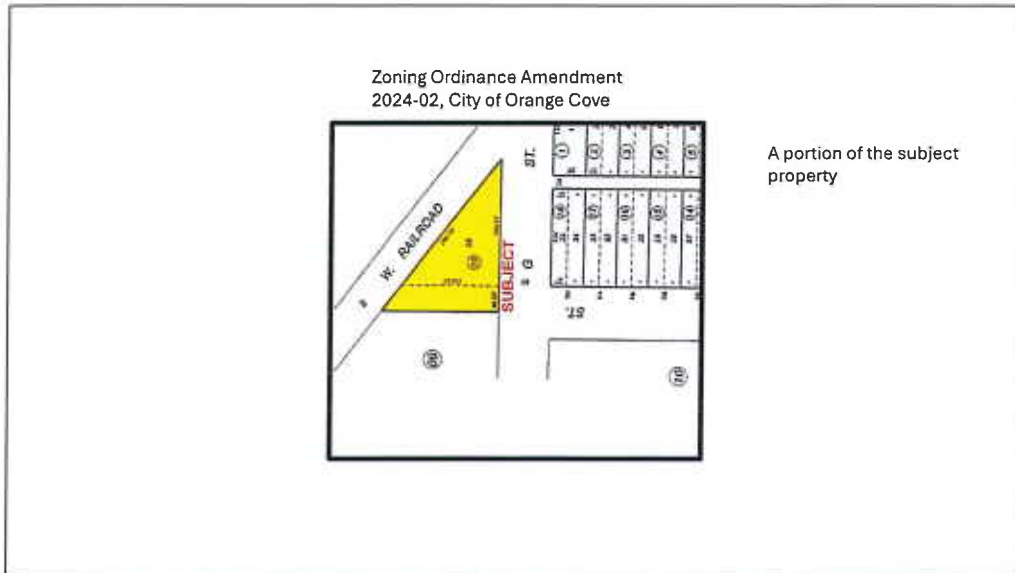
ABSENT:

Diana Guerra Silva

ATTEST:

City Clerk

EXHIBIT "A"
ZONING ORDINANCE AMENDMENT 2024-02, C-3 TO THE M-U DISTRICT



RESOLUTION No. 2024-40

A RESOLUTION OF THE ORANGE COVE CITY COUNCIL OF THE CITY OF ORANGE COVE APPROVING GENERAL PLAN AMENDMENT NO. 2024-02, CITY OF ORANGE COVE

WHEREAS, the City of Orange Cove has requested a General Plan Amendment on 2.76 acres from the Central Business Shopping to Mix Use (see Exhibit A). Said property is situated on the northeast corner of G and Ninth Streets, located at 630 9th Street in Orange Cove, and

WHEREAS, said property is trapezoidal in shape and is contained in APNs 378-063-07 (2.17 acres) and 378-220-19 (.59 acres), and

WHEREAS, the Planning Department prepared a staff report on the General Plan Amendment(s); and

WHEREAS, the Planning Department determined that the proposed project, General Plan Amendment, was categorically exempt under CEQA, and

WHEREAS, a public hearing notice was published in a local newspaper of general circulation, and said notice was sent to property owners within 300 feet of the subject site, and

WHEREAS, the Planning Commission held a public hearing on October 8, 2024 and approved a recommendation to the Orange Cove City Council approving the General Plan Amendment No. 2024-02: and

WHEREAS, the Orange Cove City Council reviewed the staff report at their October 8, 2024 meeting, and

WHEREAS, the Orange Cove City Council held a public hearing on said general plan amendment, and received public testimony both for and against, and

WHEREAS, the Orange Cove city Council, after reviewing the staff report prepared on said amendment, accepted public testimony, and made the following findings:

1. The amendment will not have an adverse impact on the health and safety of the nearby neighborhoods or the community at large.
3. The amendment will serve to implement Orange Cove's housing element by providing additional lands for the construction of affordable multi-family housing.
4. The amendment will potentially remove the potential for land use conflicts between the lands that were in the past used for an olive collection and processing plant and the residential neighborhoods to the west and south.
5. The development of the subject properties into a mixed-use development will make for a more cohesive residential district in this quadrant of Orange Cove because the larger neighborhood will not be interrupted by an agricultural processing operation.
6. The development of the subject properties into high density residential development will generate school impact fees that will help pay for capital improvements on city school sites.
7. By eliminating the current commercial use of the subject property that exists between the residential districts to the west and south, the two districts could be connected by residential development rather than an agricultural processing/parking operation.
8. A categorical exemption was prepared on the "project" which indicated that the amendment would not have an adverse impact on the environment and in fact would have less of an impact on the immediate residential neighborhoods because the potential manufacturing related impacts such as noise, truck traffic, odor, vibrations, aesthetics, and other conflicts would be eliminated.

NOW, THEREFORE BE IT RESOLVED that the Orange Cove City Council of the City of Orange Cove hereby recommends approves the General Plan Amendment 2024-02.

The foregoing Resolution No. 2024-40 was adopted upon a motion of Councilmember member _____, second by Councilmember _____ at a regular meeting of the Orange Cove City Council on the 11th day of December 2024, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Diana Guerra Silva, Mayor

ATTEST:

Cynthia Cisneros, City Clerk

EXHIBIT "A"
GENERAL PLAN AMENDMENT No. 2024-02, COMMERCIAL TO MIX USE

