

# AGENDA ORANGE COVE CITY COUNCIL REGULAR COUNCIL MEETING Wednesday, February 12<sup>th</sup>, 2025 6:30 PM

City of Orange Cove Council Chambers 633 6<sup>th</sup> St. Orange Cove, CA 93646

### **ZOOM Information**

https://us06web.zoom.us/j/88942460167?pwd=uV5PWuv5zoPurehGwzieuoPp0gx0BI.1

Meeting ID: 889 4246 0167

Passcode: 352172

### 1. CALL TO ORDER/WELCOME

Roll Call Invocation Pledge of Allegiance

### 2. CONFIRMATION OF AGENDA

### 3. PRESENTATION

Mid Valley Disposal

Dominguez

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 January 8th, 2025, Joint Meeting of Orange Cove City Council and Successor Agency

Cisneros

4.b. Warrant Register for January 2024

Jimenez

Dominguez

- 4.c. Recommendation-Approval-Adoption of Resolution 2025-03 A Resolution of the City Council of the City of Orange Cove nominating a City of Reedley Council Member as the primary City representative, and a Dinuba Council Member as the alternate city representative, on the board of the Kings River East Groundwater Services Agency for the four-year term beginning February 2025.
- 4.d. Recommendation-Approval-Adoption of Resolution 2025-05

  Approve Lot Line (LL) Adjustment No. 2025-01 of City owned property to accommodate a future affordable Senior Apartments

  Development and Police Station Complex. Adopt Resolution 2025-05 approving Lot Line Adjustment 2025-01. Lot Line adjustments are often used to reconfigure parcels to accommodate a change in land use requirements. Lot Line adjustment 2025-01 is being requested to reconfigure the subject parcels to accommodate independent ingress and egress requirements of the proposed Senior Apartments Development and Police Station Complex.
- 4.e. Recommendation-Approval-Adoption of Resolution 2025-06

  "Award of SB1 6th Street Resurfacing (Adams Ave. to "C"

  St.)" Adopt Resolution 2025-06, awarding the contract for the SB1 6th Street Resurfacing (Adams Avenue to "C" Street) project to Don Berry Construction, Inc. in the amount of \$236,655.00, and provide a \$47,731.00 (~20%) contingency to deal with any unforeseen issues that might arise during the course of construction for a total encumbrance of \$286,386.00. Staff further recommends that the Acting City Manager and/or his designee be authorized to execute the Agreement.

### 5. REGULAR BUSINESS

5.a. <u>SUBJECT:</u> The City Council to Consider Adopting of Resolution No. 2025-04 Amending the Classification Listings of Section 17.28.020 of the Orange Cove Municipal Code to Add A "Martial Arts/Boxing Activity Center" Use Classification In the C-1 (Neighborhood Shopping Center) Zone District.

RECOMMENDATION: Staff recommends that the City Council consider approving the request under certain findings to amend the Classification Listings of Section 17.28.020 of the Orange Cove Municipal Code to add a "Martial Arts/Boxing Activities Center" use as a permitted use under Section 17.28.030 OCMC in the current C-1 (Neighborhood Shopping Center) by approving Resolution 2025-04. City Council to consider denial if certain finding(s) cannot be made.

Dominguez

5.b. <u>SUBJECT</u>: Contract Award – Sheridan Park Renovation and Welcome Orange Cove Monument Signs

**RECOMMENDATION**: Adopt Resolution 2025-07, awarding the contract for the Sheridan Park Renovation and Welcome to Orange Cove Monument Signs to Clean Cut Landscape, Inc. (CCLI) on the basis of their base bid amount of \$1,605,077.00 and authorize the Public Works Director and / or his designee to negotiate a change order in the amount of approximately \$100,000.00 so that the project can be executed within the remaining grant funding of ~1,550,000.00.

Based on a final negotiated contract award of ~ \$1,505,077.00, post change order - staff is requesting a total project encumbrance authorization of \$1,550,000.00 to match the remaining grand funding. The requested funding authorization \$1,550,000.00 would be sufficient to accommodate the contract award (post change order) of ~\$1,505,077.00 and provide a small project contingency of \$44,923.00.

Staff further recommends that the Acting City Manager and/or his designee be authorized to execute a final award agreement and the associated change order to reduce the base bid price of \$1,605,077.00 to ~ \$1,505,077.00 in favor of CCLI.

5.c. <u>SUBJECT</u>: Discussion regarding the development of a Youth 
Sports Program 
Dominguez

### 6. STAFF COMMUNICATIONS

Dominguez

7. Orange Cove Fire Protection District

**SUBJECT:** Department Report by Orange Cove Fire Protection District

**RECOMMENDATION:** Informational Only

### 8. PUBLIC COMMENTS

Notice(s) to the Public: This is the opportunity for any member of the public to address the City Council on any item over which the Council has jurisdiction. No action or discussion will be taken on any item not on the agenda. Issues raised will be referred to the City Manager for review. Members of the public shall limit their remarks to three (3) minutes and no more than 15 minutes per topic.

### 9. CITY MANAGER'S REPORT

10. CITY ATTORNEY'S REPORT

11. CITY COUNCIL COMMUNICATIONS

12. CLOSED SESSION

None Scheduled

13. ADJOURNMENT

<u>ADA Notice</u>: 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.

<u>Documents</u>: 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 cityoforangecove.com.

Fire Chief

### 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 conducting 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:

- 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 REGULAR MEETING MINUTES

January 08, 2025

The Joint Meeting of Orange Cove City Council and Successor Agency was called to order by Mayor Guerra-Silva at 6:30 PM on Wednesday, January 08, 2025, in the City of Orange Cove Council Chambers at 633 6<sup>th</sup> Street, Orange Cove, California.

### 1. ROLL CALL

COUNCIL MEMBERS PRESENT Rodriguez, Del Bosque, Ortiz, Garcia and Guerra-Silva

ABSENT None.

INVOCATION
Council Member Ortiz

PLEDGE OF ALLEGIANCE Council Member Rodriguez

### 2. CONFIRMATION OF AGENDA

No changes to the agenda.

### 3. PRESENTATION

There was a presentation of new Police Officers. City Clerk Cisneros swore in the new officers and they were each pinned by a family member. The council welcomed them to the city and thanked them and their families.

### **Public Comment**

None.

### 4. CONSENT CALENDAR

Mayor Pro Tem Garcia motioned, and Council Member Rodriguez seconded to accept, approve, and adopt all items listed under the Consent Calendar.

- 4.a. Minutes of the December 11, 2024, Special Meeting of Orange Cove City Council
- 4.b. Minutes of the December 11, 2024, Regular Meeting of Orange Cove City Council
- 4.c. Warrant Register for December 2024
- 4.d. Consideration and Necessary Action to Recognize Obligation Payment Schedule 25- 26 for July 1, 2025, through June 30,

2026, and Administrative Budget for Fiscal Year 2025-26 and Adopt a Resolution approving the Orange Cove Successor Agency Budget Recognized Obligation Payment Schedule 25-26 and Administrative for the twelve-month period from July 2025 through June 2026.

- 4.e. Consideration and Necessary Action to Adopt **Resolution 2025-01**, awarding the contract for the CMAQ Alley Paving project to Toasted Asphalt, Inc. in the amount of \$389,500.00, and provide a \$77,900.00 (~20%) contingency to deal with any unforeseen issues that might arise during the course of construction for a total encumbrance of \$467,400.00.Staff further recommends that the City Manager and/or his designee be authorized to execute the Agreement.
- 4.f. Consider and Necessary Action to Adopt **Resolution 2025-02**, Authorizing the City to accept grant funds in the amount of \$49,140, from the State of California Department of Justice, Office of the Attorney General, Tobacco Grant Program, and authorize the City Manager and/or his designee to execute the Agreement.

### 5. CAPITAL IMPROVEMENT PLAN UPDATE

Assistant City Manager-Public Works Director addressed the council. He provided an update on the 10 top projects which are prioritized by deadlines.

### 6. STAFF COMMUNICATIONS

Nothing to Report.

### 7. ORANGE COVE FIRE PROTECTION DISTRICT

Chief Greenwood provided an update on last month's fire calls, community classes, events, and school presentations. The Fire District is assisting in the wildfires.

### 8. PUBLIC COMMENTS

No public comments.

### 9. CITY MANAGER'S REPORT

Nothing to report.

### 10. CITY ATTORNEYS REPORT

Attorney Matoian provided upcoming virtual training information.

### 11. CITY COUNCIL COMMUNICATIONS

### Mayor Guerra-Silva/Mayor Pro Tem Garcia/Council Member Ortiz

 Thanked Fire Chief Greenwood for the second Annual Santa Parade.

### Council Member Del Bosque

 Thanked city staff for their support and the police and fire departments for the services they provide to the community.

### 12. CLOSED SESSION

A closed session is needed to discuss the following matter:

### **Government Code Section 54957**

Public Employee Performance Evaluation Title: City Manager No members of the public spoke.

The meeting went into a closed session at 7:12 PM.

There was no reportable action taken on the agenda item.

**13. ADJOURNMENT** There being no further business, the meeting was adjourned at 8:13 PM.

Respectfully submitted,	
Cynthia Cisneros	Diana Guerra-Silva
City Clerk	Mayor

CITY OF ORANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account.: 1010 4.6.

PAGE: 001 ID #: PY-DP CTL: DEA

Check Number	Check Date	Vendor Number		Not Amount	Invoice #	Description
0-002	01/21/25	MVD01	MID VALLEY DISPOSAL, INC	38580.62	3025305Н	UTILITY ACCT FOR AUG. 2024
0-003	01/21/25	MVD01	MID VALLEY DISPOSAL, INC	37627.64	3065630н	UTIITY ACCT FOR SEPT. 2024
0-004	01/21/25	MVD01	MID VALLEY DISPOSAL, INC	32503.81	3086003Н	UTLITY ACCT FOR OCT. 2024
049975	01/24/25	FGS01	FRUIT GROWERS SUPPLY CO	-13.76 -11.74 -21.50 -29.15	92391769u 92392876u 92392934u 92393448u	Ck# 049975 Reversed Ck# 049975 Reversed
			Check Total:	-76.15		
049993	01/24/25	WTC01	WHITE CAP, LP	-459.90	022673017u	Ck# 049993 Reversed
050161	01/24/25	DG001	DIANA GUERRA SILVA	-21.93 -47.00		Ck# 050161 Reversed Ck# 050161 Reversed
			Check Total	-68.93		
050201	01/24/25	AMCE1	AM CONSULTING ENGINEERS,	-451.50 -10143.00 -4751.25	258-7u	Ck# 050201 Reversed Ck# 050201 Reversed Ck# 050201 Reversed
			Check Total	-15345.75		
050334	01/24/25	PAR34	DANIEL T. PARRA	-333.00	101723u	Ck# 050334 Reversed
050402	01/24/25	PUG01	PUGA, JOSE	-15.00	000015u	Ck# 050402 Reversed
050483	01/24/25	GAL07	ANGELINA GALVAN	-5.81	10302023u	Ck# 050483 Reversed
050828	01/24/25	GAL07	ANGELINA GALVAN	-5.00 -8.75 -6.25 -7.50	27604247u 27627388u	Ck# 050828 Reversed Ck# 050828 Reversed Ck# 050828 Reversed Ck# 050828 Reversed
			Check Total:	-27.50		
050936	01/24/25	SOC22	SO CAL GAS	-240.75	24MAR6956u	Ck# 050936 Reversed
051325	01/24/25	CV001	CALVANS	-800000.00	67080607u	Ck# 051325 Reversed
051524	01/22/25	OCTS1	ORANGE COVE TIRE SERVICE	-149.17 -42.00 -168.01 -111.26	30464u 30531u	Ck# 051524 Reversed Ck# 051524 Reversed Ck# 051524 Reversed Ck# 051524 Reversed

### CITY OF GRANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account.: 1010

PAGE: 002 ID #: PY-DP CTL:: ORA

Check Number		Vendor Number	Name			Description
051524				-32.00		Ck# 051524 Reversed
			Check Total:			
051525	01/22/25	ODC01	OVERHEAD DOOR CO. OF	-444.00	69176u	Ck# 051525 Reversed
051529	01/28/25	VAL12	VALLEY SOIL & FOREST	-269.75	49793u	Ck# 051529 Reversed
052098	01/10/25	ALL04	ALLIED STORAGE CONTAINERS	442.70	241000438	40' Rental Container R241000438
052099	01/10/25	APV01	VESTIS - ACCOUNTS RECEIVA	70.66 15.64 72.73 15.11 86.65 76.59 87.26 79.77 182.13 169.28 139.77 15.64 161.12 15.11 86.65 76.59	580473809 580473811 580473812 580473813 580473818 580473824 580473824 580473825 580473825 580477081 580477082 580477083 580477084 580477093 580477093 580477093 580477097	Janitorial Supplies-250473809 Janitorial Supplies-2580473810 Uniform Services-2580473811 Uniform Services-2580473812 Uniform Services-2580473813 Janitorial Services-2580473818 Janitorial Supplies-2580473821 Janitorial Supplies-2580473824 Janitorial Supplies-2580473825 Janitorial Supplies-2580473830 Janitorial Supplies-2580477081 Janitorial Supplies-2580477081 Uniform Services-2580477083 Uniform Services-2580477084 Uniform Services-2580477085 Janitorial Supplies-2580477090 Janitorial Supplies-2580477090 Janitorial Supplies-2580477093 Janitorial Supplies-2580477096 Janitorial Supplies-2580477096 Janitorial Supplies-2580477096 Janitorial Supplies-2580477096
			Check Total:	1884.55		
052100	01/10/25	ATTM1	AT&T MOBILITY	970.56	X12242024	Communication Nov 17 - Dec 16 2024
052101	01/10/25	ATTM2	FIRSTNET - AT&T MOBILITY	1125.97	X12192024	Police Phones & MDT's-Dec 24
052102	01/10/25	CIS04	CISNEROS, CYNTHIA	502.22	RMA2025	CSJVRMA ANNUAL WORKSHOP-C.CISNEROS 1/25 PER DIEM
052103	01/10/25	CIT35	CITY OF DINUBA	5549.96	IQWMP5QK2	CITY OF OC APPRECIATION DINNER/DANCE ON 12/20/24
052104	01/10/25	CN002	AT&T - CALNET	560.56	22787751	County Internet-FSO
052105	01/10/25	COL03	COLLINS & SCHOETTLER	3277.50	1484	Zoning update
052106	01/10/25	CSL01	CSL INC.	300.00 -300.00	30754232 30754232u	Property Detail Ck# 052106 Reversed
			Check Total:			
052107	01/10/25	DEL21	JACOB DEL BOSQUE	670.92	CACADEMY4	LEAGUE OF CA CITIES ACADEMY 1/21-1/25 PER DIEM

#### CITY OF ORANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account.: 1010

PAGE: 003 ID #: PY-DP CTL.: ORA

Check Number		Vendor Number	Name	Net Amount		Description
052108		DIOOO	DIONICIO RODRIUEZ JR.	168.00		Weekend WTP Coverage
052109	01/10/25	DLC01	DINUBA LUMBER CO	112.17	849144	Urinal Repair Kit-Eaton Prk
052110	01/10/25	FGS01	FRUIT GROWERS SUPPLY CO	56.41 19.56 33.78 19.56 8.54 12.54 42.91 49.04 17.29 27.05 27.40 38.78	92502682 92502683 92502756 92502991 92503274 92503401 92503877 92504041	Shovel Rain Boots Rain Boots Tools Putty Knife Janitorial Supplies Spray Paint - Graffiti Batteries Trash Bags Rake Work Gloves Trim String
			Check Total:	352.86		
052111	01/10/25	F0002	FOOTHILL AUTO TRUCK & AG	28.25 74.44 38.57 12.80 716.95	949978 949981 950041 950049 950099	Quick Link Trailer Ball & Lock Batteries Tool Coil Chain
			Check Total:	871.01		
052112	01/10/25	GAR04	GARCIA, GILBERT	606.42	CACADEMY2	LEAGUE OF CITIES ACADEMY 1/21-1/25 PER DIEM/MILEAG
052113	01/10/25	HER40	HERRERA RAFAEL	26.88	010925	MILEAGE REIMBURSEMENT DELIVERING AMAZON PKGS-UPS
052114	01/10/25	JDF00	JD FOOD	4217.49	2974439	GROCERIES FOR OC COMMUNITY THANKSGIVING MEAL EVENT
052115	01/10/25	MON08	MONTALVO, FRANSISCA	700.00	12232024	FACILITY USE - RENTAL DEPOSIT REFUND
052116	01/10/25	NAP01	NAPA AUTO PART	38.57	950041	Lube/Battery
052117	01/10/25	NBS01	NBS GOVERNMENT FINANCE	1252.00	024124139	Prof. Services 202412-4139
052118	01/10/25	NTU01	NTU TECHNOLOGIES INC	5456.66 10341.60	13045 13050	Chemicals Chemicals
			Check Total:	15798.26		
052119	01/10/25	OCTS1	ORANGE COVE TIRE SERVICE	76.15 76.15 25.00	31148	Oil Change-Unit 21-10 Oil Change-Unit Tire Rotation-Unit 15-05

### CITY OF DRANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account.: 1010

PAGE: 004 ID #: PY-DP CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	
052119	01/10/25		ORANGE COVE TIRE SERVICE	126.00 25.00	31234	Dog Food x 3
			Check Total:	328.30		
052120	01/10/25	ORTO4	ORTIZ CASSIE	322.50	CACADEMY3	LEAGUE OF CA CITIES ACADEMY 1/21-1/25 PER DIEM
052121	01/10/25	PC007	PATRICK CHAFFEE	9593.75 3843.75	OC-014 OC-015	Audit Prep/Bank Rec Services Audit Prep/Bank Rec. Services
			Check Total:	13437.50		
052122	01/10/25	PCE01	PRECISION CIVIL ENGINEERI	160.00 1505.00 660.00 1195.00 1890.00 2520.00 1276.25 325.00 1877.50 7490.00 270.00 1016.25 15757.50 180.00 900.00 3195.00 4351.25 1712.50 420.00 4971.28 430.00 487.50 12231.00 27538.75	30702 30703 30704 30705 30707 30708 30709 30710 30711 30712 30713 30715 30716 30717 30718 30719 30720 30721 30722 30723 30724 30725 30726 30726 30727 30728 30729	Eng RTP Proj Traffic Control Proj. OC Standard Updates Water Smart Grant T6469 Review Starbucks Engineering Measure C Eng ADA Imp at 2nd Street Bell Carter Eng SB1 6th Paving Street Measure C Admin Storm Water Plan Amyah AHSC DBE Compliance ADA Compliance ADA Compliance Sequioa Park Grant Amaya Apts Trans Park Blvd Grant Proj HSIP Grant 7 int Culvert report ATP Sidwalk/Bike CIP General TCOC Small Comm Grant Plan Small Comm Grant DWA Sheridan Park Grant CIP General Trans Alley Paving CMAQ
			Check Total:	120865.41		
052123	01/10/25	PUR01	PITNEY BOWES BANK, INC. P	2127.32	12132024	Postage Acct#800-900-0619-3662
052124	01/10/25	RFR01	RAIN FOR RENT	1267.15	2091049	Pumps & Parts
052125	01/10/25	SEB01	SEBASTIAN	704.35	1084568	Building Alarm Services

#### CITY OF ORANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052126	01/10/25	SUN10	SUNBELT RENTALS, INC	1249.25	976810001	LightTowerRental-TreeLighing162897681001
052127	01/10/25	TII01	TELSTAR INSTRUMENTS INC	1370.00	124676	Maintenance
052128	01/10/25	TRE01	MINERAL KING PUBLISHING,	304.00	714676	PUBLIC NOTICE - CDBG GRANT CLOSEQUT-CITY OF OC
052129	01/10/25	UNITY	UNITY IT	5862.00	367271	PROFESSIONAL SERVICES
052130	01/10/25	USA01	USA BLUE BOOK	47.37	V00565992	Solution Sample Bottles
052131	01/10/25	VOR01	VORTAL, INC.	225.00	1905	PROFESSIONAL SERVICES - MONTHLY SERVICES
052132	01/17/25	ALH01	SPARKLETTS		843010125 843120124	WATER DELIVERY INVOICE #11244843 010125 WATER DELIVERY INVOICE #11244843 120124
			Check Total:	552.75		
052133	01/17/25	BSK01		1465.78 2307.60	AH33424 AH33425	WATER SAMPLING WATER SAMPLING
			Check Total:	3773.38		
052134	01/17/25	CAL27	CALRECYCLE, ACCOUNTING OF	5000.00	001578810	UNSPEND FUNDS - FY2021 - 22
052135	01/17/25	CIS04	CISNEROS, CYNTHIA	149.67	011325	REFUND - NEW YORK LIFE INSURANCE PAYMENT
052136	01/17/25	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30754232	PROPERTY DETAIL - 12/01/24-12/31/24
052137	01/17/25	CMM01	CITRUS MINI-MART	1862.92	1271	GASOLINE FOR MONTH DECEMBER 2024
052138	01/17/25	CVI02	VAST NETWORKS	5098.45	60481	PHONE SERVICES 01/01/24-01/31/2025
052139	01/17/25	CWS01	CORBIN WILLITS SYSTEM	1137.20	00C411151	PROFESSIONAL SERVICES DEC. 2024 INV #000C411151
052140	01/17/25	F0002	FOOTHILL AUTO TRUCK & AG	28.25 36.68 12.92 15.38 2.43 12.80 220.50 48.57 8.20 30.22 26.98 219.99 64.29	950263 950329 950335 950336 950337 950347 950340 950533	QUICK PIN PIN PUNCH 5 GAL SUCKET BATTERIES QUICK PEN TOOL OIL FILTER & AIR FILTER OIL SCREWDRIVER INSPECTION MIRROR PLIERS SEAT COVERS - VIH #250 ALLEN TOOL SET

#### CITY OF ORANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number		Net Amount	Invoice #	Description
			Check Total:	727.21		
052141	01/17/25	FWUA1	FRIANT WATER AUTHORITY	1829.00	118081	MONTHLY SHARE OF FKC ROUTINE
052142	01/17/25	HIN01	HINDERLITER DELLAMAS & AS	27.71	SIN045955	PROFESSIONAL SERVICES - SALES TAX Q2/2024
052143	01/17/25	JDF00	JD FOOD	444.74	2974439C	GROCERIES FOR OC COMMUNITY THANKSGIVING MEAL
052144	01/17/25	PBT01	POWER BUSINESS TECHNOLOGY	234.48	IN214212	CONTRACT USAGE CHARGES 11/25/24 - 12/24/24
052145	01/17/25	PC007	PATRICK CHAFFEE	4968.75	OC-016	BANK RECONCILIATION SERVICES
052146	01/17/25	PGE01	PG & E	28649.47 22520.79	DEC2024 JAN2025	UTILITY - ELECTRICITY 11/01/2024 - 12/03/2024 UTILITY ELECTRICITY 12/04/2024 - 01/02/2025
			Check Total:	51170.26		
052147	01/17/25	PIT01	PITNEY BOWES GLOBAL FINAN	225.87	106943118	EQUIPMENT LEASE 09/30/24 - 12/29/24 #3106943118
052148	01/17/25	PUG01	PUGA, JOSE	387.00	01132025	PER DIEM - POST MANAGEMENT COURSE - CLASS 24-05
052149	01/17/25	QUI05	QUILL CORPORATION	9.38	42033641	OFFICE SUPPLIES - KLEENEX 4PK
052150	01/17/25	REY04	ANAHI REYES	528.50	01132025	PER DIEM - SAFE CAPTURE TRAINING COURSE
052151	01/17/25	RSG01	ROSENOW SPEVACEK GROUP	706.25	12836	ANNUAL REPORTS
052152	01/17/25	SEB01	SEBASTIAN	736.53	10817552	BUILDING ALARM SERVICES
052153	01/17/25	SHR02	SHRED-IT, C/O STERICYCLE,	40.00	009515272	SHREDDING SRVCS 8009515272 ACCT#100111197 DEC 24
052154	01/17/25	SUP03	SUPERIOR POOL PRODUCTS LL	2664.28	Q2029722	SOLUTIONS
052155	01/17/25	TGC02	SOCALGAS	140.90 230.07 98.80 32.76	4001DEC24	UTILITY GAS - PD ACCT #138-714-8000-3 UTILITY GAS - PD ACCT #138-714-8000-3 UTILITY GAS - 628 2ND STREET ACCT #056-814-8400-1 UTILITY GAS - 628 2ND ST ACCT #056-814-8400-1
			Check Total:	502.53		
052156	01/17/25	UNITY	UNITY IT	1115.20 3535.00	367409 367410	PROFESSIONAL SERVICES 12/01/24 - 12/31/24 PROFESSIONAL SERVICES 12/01/24 - 12/31/24
			Check Total:	4650.20		
052157	01/17/25	USB02	US BANK N.A. CM 9705	194536.63	2780387	DEBT SERVICE PAYMENT: SUCCESSOR AGENCY

#### CITY OF ORANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account.: 1010

PAGE: 007 ID #: PY-DP CTL: ORA

Check Number		Vendor Number		Net Amount	: Invoice #	Description
052158	01/17/25		VALLEY SOIL & FOREST	233.54	50613	BASE ROCK
052159	01/17/25	VOR01	VORTAL, INC.	225.00	1915	PROFESSIONAL SERVICES - MONTHLY MAINT. DECEMBER'24
052160	01/22/25	OCTS1	ORANGE COVE TIRE SERVICE	149.17 42.00 168.01 111.26	30464y 30531y 30559y	Ck# 052160->051524 Replacement Ck# 052160->051524 Replacement Ck# 052160->051524 Replacement Ck# 052160->051524 Replacement Ck# 052160->051524 Replacement
			Check Total	502.44		
052161	01/22/25	ODC01	OVERHEAD DOOR CO. OF	444.00	69176y	Ck# 052161->051525 Replacement
052162	01/23/25	RAM16	RAMOS, MARIBEL M.	643.21	1/22/25	PAYROLL FOR PERIOD 1/4/25 - 1/17/25
052163	01/23/25	SELF1	SELF-HELP ENTERPRISES	265.99 333.15	ORA23CH1 ORA23CH2	23-CALHOME - 18025 OCT 24 23-CALHOME - 18025 NOV 24
			Check Total:	599.14		
052164	01/24/25	SELF1	SELF-HELP ENTERPRISES	1863.97 1365.99 579.04 260.31 161.63 424.26 1148.40 554.26	ORA22RE1 ORA22RE2 ORA22RE3 ORA22RE4 ORA22RE5 ORA22RE6 ORA22RE7 ORA22RE8	22-CDBG-HA-10026 DEC23-FEB24 22-CDBG-HA-10026 MAR24-MAY24 22-CDBG-HA-10026 JUNE24 22-CDBG-HA-10026 AUG 24 22-CDBG-HA-10026 SEPT 24 22-CDBG-HA-10026 OCT 24 22-CDBG-HA-10026 NOV 24
			Check Total:	6357.86		
052165	01/27/25	SELF1	SELF-HELP ENTERPRISES	5209.50 173.61 866.81 457.19 103.56 59.63 124.48	22FLHA1 22PLHA3 22PLHA4 22PLHA5 22PLHA6 22PLHA7	22-PLHA-17786 JAN24-MAY24 22-PLHA-17786 JUNE24 22-PLHA-17786 JULY24 22-PLHA-17786 AUG 24 22-PLHA-17786 SEPT24 22-PLHA-17786 OCT24 22-PLHA-17786 NOV24
			Check Total:	6994.78		
052166	01/28/25	SELF1	SELF-HELP ENTERPRISES	935.84 614.30		21-CDBG-51-00008 JAN24-FEB24 21-CDBG-51-00008 MAR24-MAY24 21-CDBG-51-00008 JUNE 24 21-CDBG-51-00008 JULY24 21-CDBG-51-00008 AGU24

### REPORT: Feb 05 25 Wednesday RUN...: Feb 05 25 Time: 09:48 Run By: Danny Jimenez CITY OF ORANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account: 1010

PAGE: 008 ID #: PY-DP CTL.: ORA

Check Number		Vendor Number	Name	Net Amount	Invoice #	Description
052166			SELF-HELP ENTERPRISES	950.18 425.69	ORA21HB15 ORA21HB16 ORA21HB17	21-CDBG-51-00008 OCT24
			Check Total:	10938.15		
052167	01/28/25	VAL12	VALLEY SOIL & FOREST	703.32 852.76 627.62 561.87 256.77	ORA21CH9 ORA21CH11 ORA21CH11 ORA21CH12 ORA21CH13	21-CALHOME-17210 OCT24
			G	370.19	ORA21CH14	21-CALHOME-17210 NOV24
			Check Total:	6439.10		VII. VII. VII. VII. VII. VII. VII. VII.
052168	01/30/25	DG001	DIANA GUERRA SILVA	390.94	0871-0424 2348-1224	MEDICAL REIMBURSEMENT MEDICAL REIMBURSEMENT
			Check Total:	1772.36		
052169	01/30/25	APV01	VESTIS - ACCOUNTS RECEIVA	15.64 15.11 76.59 100.18 82.65 70.66 85.03	580483610 580483613 580483614 580483614 580483615 580483615 580483610 580483620 580483620	JANITORIAL SUPPLIES - WTP #2580483609 UNIFORM SERVICES - WTP #2580483610 UNIFORM SERVICES - WTP #2580483613 JANITORIAL SUPPLIES - WWTP #2580483614 JANITORIAL SUPPLIES - VP CENTER #2580483615 JANITORIAL SUPPLIES - CITY HALL #2580483618 JANITORIAL SUPPLIES - SENIOR CENTER #2580483619 UNIFORM SERVICES - PWD #2580483621
			Check Total	1211.23		
052170	01/30/25	BAC03	BRYANS AUTO CENTER	873.66	22925	VEHICLE MAINTENANCE
052171	01/30/25	BMI01	BADGER METER, INC	521.13	80180702	MONTHLY SERVICES DEC.2024
052172	01/30/25	BOR01	BUREAU OF RECLAMATION	2266.95 595.00		CITY WATER PURCHASE #1808078619 CITY WATER PURCHASE - #1808078621
			Check Total:	2861.95		
052173	01/30/25	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30750408	PROPERTY DETAIL - NOV. 2024
052174	01/30/25	CON21	CONNEXUS INDUSTRIES INC.	1539.12	45812	LINKS & PARTS
052175	01/30/25	CSJVR	CENTRAL SAN JOAQUIN VALLE	114856.00	INV0187	2024/2025 3RD QUATER DEPOSIT RMA

### CITY OF ORANGE COVE Cash Disbursement Detail Report Check Listing for 01-25 thru 01-25 Bank Account.: 1010

PAGE: 009 ID #: PY-DP CTL: 0+A

Check Number		Vendor Number	Name	Net Amount	: Invoice †	Description
052176			DODSON AUTO PARTS	90.60 12.89 16.18 615.33 51.08 12.94 182.29 485.88 34.72 16.14	53863 53863 53873 53891 53892 53893 53906 53907 53916 53925	HOSE CLAMPS TOOL BAG MIGHTY MAX BATTERIES
			Check Total:	1541.76		
052177	01/30/25	DLC01	DINUBA LUMBER CO	8.39 <b>8.23</b> 36.84 116.15 174.97	841981 851748 856755	SERVICE CHARGE SERVICE CHARGE KEYKRAFTER PIPE COVERS PIPE REPAIR
			Check Total:	344.58		
052178	01/30/25	FGS01	FRUIT GROWERS SUPPLY CO	1235.49 24.49 27.64 6.30		HONDA PUMP & PARTS NO DUMPING SINGS OIL GASKET & PARTS PUMP
			Check Total:	1594.27		
052179	01/30/25	KBWA1	KINGS WATER ALLIANCE	7722.00	336	MEMBERSHIP DUES - FY24-25
052180	01/30/25	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000635371	MONTHLY SERVICES CHARGES - DEC. 2024
052181	01/30/25	OCL02	ORANGE COVE LIQUOR	457.76 635.61	DEC24 NOV24	GASOLINE - MONTH DEC.2024 GASOLINE - MONTH NOV. 2024
			Check Total			
052182	01/30/25	PBT01	POWER BUSINESS TECHNOLOGY	25.95	IN215362	FREIGHT FEE
052183	01/30/25	QUI05	QUILL CORPORATION	15.11 98.22 105.79 431.79	42191525 42212857 42226743 42237108 42296535	OFFICE SUPPLIES - W-2 FORMS OFFICE SUPPLIES OFFICE SUPPLIES - COPY PAPER JANITORIAL SUPPLIES - PWD

CITY OF ORANGE COVE

Cash Disbursement Detail Report

Check Listing for 01-25 thru 01-25 Bank Account.: 1010

PAGE: 010 ID #: PY-DP CTL: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
			Check Total:	835.60		
052184	01/30/25	SELF1	SELF-HELP ENTERPRISES	1109.20	24NOFA	2024 CDBG NOFA APPLICATION
052185	01/30/25	SWRCB	SWRCB	6407.64	LW-104784	ANNUAL PERMIT FEE FY 24-25
052186	01/30/25	VAL12	VALLEY SOIL & FOREST	.00 302.97 256.28	49793y 50540 50541	Ck# 052167->051529 Replacement PLASTER SAND PLASTER SAND
			Check Total:	559.25		
0-0125	01/16/25	ANT02	ANTHEM BLUE CROSS	46715.19	501937517Н	MONTHLY INSURANCE - JANUARY 2025 #0202501937517
			Cash Account Total:	-14107.99		
			Total Disbursements:	-14107.99		
			Cash Account Total:	.00		

#### CITY OF ORANGE COVE Cash Disbursement Detail Report - Payroll Vendor Payment(s) Check Listing for 01-25 thru 01-25 Bank Account.: 1010

PAGE: 011 ID #: PY-DP CTL: 0RA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701914	01/02/25		COLONIAL LIFE	155.02 10.12 178.32	C41231 1C41231 2C41231	Accident Insurance Critical Illness Ins Life Insurance
			Check Total:	343.46		
701915	01/02/25	IU000	IUOE LOCAL 39	703.31	C41231	Union Due Local 39
701916	01/02/25	TRA08	TRANSAMERICA EMPLOYEE BEN	347.26	C41231	Life Insurance Trans
701920	01/08/25	CSD02	CALIFORNIA STATE DISBURSE	184,61	C50103	Garnishment
701921	01/08/25	EDD01	EMPLOYMENT DEVELOP, DEPT.	3793.44 1532.93 4961.76	C50103 1C50103 2C50103	State Income Tax SDI SUI
			Check Total:	10288.13		
701922	01/08/25	PER00	CALIF. PUBLIC EMPLOYEES RE	19190.86	C50103	PERS PAYROLL REMITTANCE
701923	01/08/25	PER01	P.E.R.S. FOR THE 457	775.00	C50103	457 Plan
701924	01/08/25	SEC00	UNION BANK	9522.04 15840.74 3704.66	C50103 1C50103 2C50103	Federal Income Tax Social Security Medicare
			Check Total:	29067.44		
701925	01/08/25	STA20	STATE DISBURSEMENT UNIT	590.30	C50103	Garnishment
701926	01/17/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	20.10 .00 184.61 11.07 16.77 35.98 54.51	C50113 C50114 C50117 1C50113 1C50114 2C50113 2C50114	State Income Tax State Income Tax Garnishment SDI SDI SUI SUI
			Check Total:	323.04		
701927	01/17/25	PEROO	CALIF.PUBLIC EMPLOYEES RE	.00 2784.37 1363.33 3407.40	C50117 1C50117	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE State Income Tax SDI SUI
			Check Total:	7555.10		
701928	01/17/25	SEC00	UNION BANK	49.42	C50113	Federal Income Tax

CITY OF GRANGE COVE Cash Disbursement Detail Report - Payroll Vendor Payment(s) Check Listing for 01-25 thru 01-25 Bank Account.: 1010

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

Check Check Vendor Net Number Name Number Date Amount Invoice # Description 19445.98 114.40 173.30 26.76 40.54 701928 01/17/25 SEC00 UNION BANK C50114 Federal Income Tax PERS PAYROLL REMITTANCE Social Security Social Security C50117 1C50113 1C50114 2050113 Medicare 2C50114 Medicare Check Total....: 19850.40 775.00 C50117 457 Plan 701929 01/23/25 PER01 P.E.R.S. FOR THE 457 7222.79 14087.86 3294.70 C50117 Federal Income Tax 701930 01/23/25 SEC00 UNION BANK 1C50117 2C50117 Social Security Medicare Check Total....: 24605.35 590.30 C50117 701931 01/23/25 STA20 STATE DISBURSEMENT UNIT Garnishment 701932 01/22/25 EDD01 EMPLOYMENT DEVELOP, DEPT. C50121 State Income Tax 41.54 1C50121 SDI Check Total....: 41.54 .00 C50121 701933 01/22/25 PER00 CALIF. PUBLIC EMPLOYEES RE PERS PAYROLL REMITTANCE .00 429.24 100.38 C50121 Federal Income Tax Social Security 701934 01/22/25 SEC00 UNION BANK 1C50121 2050121 Medicare Check Total....: 529.62

115760.72

Cash Account Total....:

Total Disbursements....: 115760.72





# CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To: Orange Cove City Council

From: Dario Dominguez, Acting City Manager / Public Works Director

Subject: Adopt Resolution 2025-03 A Resolution nominating a City of Reedley Councilmember as

the City representative, and a City of Dinuba Councilmember as the Alternate City Representative, on the Board of the Kings River East Groundwater Services Agency

for the four-year term beginning February 1, 2025.

Attachment: Resolution 2025-03

### **RECOMMENDATION:**

That the City Council adopt Resolution 2025-03, a resolution of the City Council nominating and accepting the role of City Representative on the Board of the Kings River East Groundwater Sustainability Agency (GSA), and nominating the City of Dinuba as the Alternate City Representative on the Board of the GSA.

### **BACKGROUND**:

The Sustainable Groundwater Act (SGMA) was signed into law by Governor Brown. In the following years, each groundwater basin within the State of California was required to form Groundwater Sustainability Agencies (GSAs) and establish Groundwater Sustainability Plans (GSPs) that address issues of declining groundwater, degradation of groundwater quality, land subsidence due to over pumping of groundwater aquifers, saltwater intrusion into groundwater aquifers, and a host of other issues impacting groundwater quantity and quality.

Under the guidance and administration of Alta Irrigation District (AID), the City of Reedley and 16 other entities entered into a partnership through formal Memorandum of Understanding, and then subsequent legislation, SB 37, to form the Kings River East Groundwater Sustainability Agency. The GSA Bylaws, as well as SB 37, call for the three cities within the GSA, Reedley, Dinuba, and Orange Cove, to select one Representative and one Alternate to serve on the Board of the GSA. Because Orange Cove lies within the GSA boundary, it is included in the GSA. However, it is important to note that Orange Cove Page 1 of 2 currently does not use or pump any groundwater from the basin. That city's water supply is from the Friant-Kern Canal. As such, over the course of the past years, the cities of Dinuba and Reedley have shared the roles of City Representative and Alternate because both of these cities do pump and use groundwater from the basin.

The four-year terms of City Representative and Alternate on the Board are expiring at the end of January, 2025. The attached Resolution calls for Reedley to retain the seat as City Representative and Dinuba as Alternate for the 2025-2029 term.

ENVIRONMENTAL REV	<u>/IEW</u> :			
Not Applicable.  CONFLICTS OF INTEREST:				
None				
FISCAL IMPACT:				
There is no fiscal impact	associated with this	item.		
REVIEW: Acting City Manager	: Dario Dominguez	Finance:		City Attorney:
TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
_X Consent			Public I	Hearing
Info Item			Matter I	nitiated by a Council Member
Action Item			Other	
Department Report			Continu	ed to:
Redevelopment Agency				

### **RESOLUTION NO. 2025-03**

A RESOLUTION OF THECITY COUNCIL OF THE CITY OFORANGE COVE NOMINATING A CITY OF REEDLEY COUNCILMEMBERAS THE PRIMARY CITY REPRESENTATIVE, AND A DINUBA COUNCIL MEMBER AS THE ALTERNATE CITY REPRESENTATIVE ON THE BOARD OF THE KINGS RIVER EAST GROUNDWATER SERVICES AGENCY FOR THE FOUR-YEAR TERM BEGINNING FEBRUARY, 2025

WHEREAS, the State's Sustainable Groundwater Management Act is now in effect and calls for each groundwater basin to have a "Groundwater Services Agency" (GSA) formed to manage the groundwater resources in the basin; and

WHEREAS, the City of Orange Cove has participated in the formation of the Kings River East GSA with Alta Irrigation District, the cities of Dinuba andReedley, and other agencies; and

WHEREAS, all of the GSA partners pursued a legislatively created GSA through SB 37 (Vidak) which was signed by the Governor into law, and

WHEREAS, the GSA legislation required the Board of the GSA to be seated on or before January 31, 2017; and

**WHEREAS**, the GSA Bylaws call for a City Representative and Alternate chosen from among the three participating cities of Reedley, Dinuba, and Orange Cove.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Orange Cove City Council using their independent judgement approves this resolution based on the following:

1. The above recitals are true and correct.

COUNCIL MEMBERS:

- 2. The City Council of the City of Orange Cove approves and accepts the City of Reedley to be the primary representative of the three participating cities to be seated for the term that begins on or before January 31, 2025. The Councilmember to serve as the Primary on the GSA will be selected at a public meeting of the Council.
- 3. The City Council of the City of Orange Cove supports the nomination of a Council Member from the City of Dinuba to serve as the Alternate City Representative for the term that begins on or before January 31, 2025. The Councilmember to serve as the Alternate on the GSA will be selected at a public meeting of the Council.
- 4. This resolution is effective immediately upon adoption.

This foregoing resolution is hereby approved and adopted at a regular meeting of the City Council of the City of Orange Cove held on the 12<sup>th</sup> day of February, 2025, by the following vote:

ATTEST:		Diana Guerra-Sllva, Mayor
ABSTAIN:	COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS:	
11120.		

AYES:



# CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To: Orange Cove City Council

From: Dario Dominguez, Acting City Manager / Public Works Director

Subject: Approve Lot Line (LL) Adjustment No. 2025-01 of City owned property to

accommodate a future affordable Senior Apartments Development and Police

Station Complex.

Attachments: Resolution 2025-05: Approving Lot Line Adjustment LL 2025-01

**Exhibit A**: Lot Line Adjustment LL 2025-01 Legal Description **Exhibit B**: Lot Line Adjustment LL 2025-01 Drawing Presentation

### **RECOMMENDATION:**

Adopt **Resolution 2025-05**, approving Lot Line Adjustment 2025-01. Lot Line adjustments are often used to reconfigure parcels to accommodate a change in land use requirements. Lot Line adjustment 2025-01 is being requested to reconfigure the subject parcels to accommodate independent ingress and egress requirements of the proposed Senior Apartments Development and Police Station Complex.

### **BACKGROUND**:

On October 20, 2023 the City Council accepted a donation of real property from Bell Carter Partners. The property consisted of two parcels APN: 378-063-07 (parcel 1) and 378-220-19 (parcel 2) at ~ 2.17 and ~0.49 acres respectively (~2.67 acres in total). The property is bounded by "G" Street to the south, 9th Street to the west, West Railroad Avenue to the east and a service alley to the north. The combined two parcel property street address is 630 9th Street / Orange Cove, CA 93646.

The City accepted the property on the basis that the property could be used for the betterment of the City of Orange Cove. The property is zoned Commercial "Central Business and Shopping" (C-3). Specific details may be found in the Report to City Council of October 20, 2023 prepared by the City Attorney and Certification of Acceptance executed by the City Manager.

On August 27, 2024 the City Council adopted Resolution 2024-25 declaring the subject property surplus with the intent to dispose of the property, through the transfer of title / donation to the Fresno County Housing Authority (FCHA). The FCHA proposes to construct affordable Senior Apartments on the larger parcel. The smaller parcel would be used to construct a new Police Station complex.

In order to satisfy ingress and egress requirements to serve both the proposed Senior Apartments and Police Station development, the project architect has determined that a parcel Lot Line Adjustment is required. See Exhibits "A" and "B". The responsibility to process and record the required Lot Line adjustment is the responsibility of the City as the property owner.

The title research, physical surveys and legal exhibits have been completed and are ready to be recorded with the Fresno County Recorder's office; pending Council approval of Resolution 2025-05 accepting Lot Line Adjustment No. 2025-01.

### **ENVIRONMENTAL REVIEW:**

The subject property was home to the Bell-Carter Olive Company, Inc., which was operated as a olive packaging plant from ~1973 to 2020. The property has been vacant for the last several years. As part of the City's due diligence, a Phase I and II Environmental Site Assessment (ESA) was conducted by Krazan & Associates, Inc. (Krazan Project No. 014-24059). Final reports for the Phase I and Phase II ESA's were issued on June 6 and September 13, 2024 respectively.

During the course of the Phase I ESA, Krazan identified <u>no evidence</u> of recognized environmental conditions (REC's), controlled RECs (CRECs) or historical RECs (HRECs) in connection with the subject site as defined by ASTM E 1527-21; however, potential areas of concern (PAOCs) and site development issues were identified.

The PAOCs were investigated in the Phase II ESA. The conclusion and recommendations of the Phase II investigation was to conduct a Vapor Intrusion Risk Evaluation (VIRE) based on two of the four ground sample bore locations having elevated Volatile Organic Compound (VOC) soil gas levels.

Environmental clearance of the property is not a condition of the approval of the Lot Line Adjustment; however, the property will be fully environmentally cleared before being developed.

### **CONFLICTS OF INTEREST:**

None

### **FISCAL IMPACT**:

There are no financial impacts associated with Council approval to of the subject Lot Line Adjustment 2025-01.

REVIEW: Acting City Manager: Dario Dominguez		Financ	ce:	City Attorney:
TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
X_ Consent			Public	Hearing
Info Item			Matter	Initiated by a Council Member
Action Item			Other	
Department Report			Continu	ued to:
Redevelopment Agency				

### **RESOLUTION NO. 2025-05**

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE APPROVING LOT LINE (LL) ADJUSTMENT NO. 2025-01 ADJUSTING A LOT LINE BETWEEN TWO PARCELS OF CERTAIN REAL PROPERTIES IDENTIFIED AS APN 378-063-07 (Parcel 1) AND APN 378-220-19 (Parcel 2)

WHEREAS, Government Code Section 66412(d) of the Subdivision Map Act makes provisions for the City Council to approve lot line adjustments by resolution where land taken from one parcel is added to an adjacent parcel and / or where a greater number of parcels than originally existed is not thereby created; and

WHEREAS, City Staff has reviewed and recommends approval of Lot Line Adjustment No. 2025-01 and have made the finding that the real property identified APN: 378-063-07 (Parcel 1 / Adjusted Parcel A) and APN: 378-220-19 (Parcel 2 / Adjusted Parcel B) described in Exhibit A attached hereto and graphically depicted on the map attached hereto as Exhibit B, complies with the provisions of the California Subdivision Map Act and the application of the City of Orange Cove ordinances and regulations, including the requirements for building sites; and

### WHEREAS, City Staff has made the following findings;

- 1. The proposed lot line adjustment is eligible for processing as a lot line adjustment pursuant to Section 66412 of the Subdivision Map Act;
- 2. The proposed lot line adjustment is consistent with the General Plan;
- 3. The resultant parcels will meet the requirements of the Zoning Code; and
- 4. Environmental finding would not preclude the acceptance, implementation and recording of the proposed lot line adjustment

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the hereby concours with the above findings; and

**BE IT FURTHER RESOLVED** that the proposed Lot Line Adjustment No. 2025-01, as shown on Exhibits A and B to this Resolution is approved, and a deed establishing title in conformity with said parcel be executed; and

**BE IT FURTHER RESOLVED** that the Interim City Manager or his designee is hereby authorized and directed to execute such documentation as necessary to record the subject lot line adjustment.

**PASSED, APPROVED AND ADOPTED** this 12th day of February 2025, at a regular meeting of the Orange Cove City Council by the following vote:

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

	APPROVED:
	Diana Guerra Silva, Mayor
ATTEST:	
Cynthia Cisneros, City Clerk	

## LOT LINE ADJUSTMENT NO. 2025-01 EXHIBIT A

### EXISTING PARCELS

Parcel 1

APN: 378-063-07

Lots 2 through 21 of Block 68 of Town of Orange Cove, in the City of Orange Cove, County of Fresno, State of California, according to the map thereof recorded in Book 7 of Plats, Pages 93 through 96, Fresno County Records. TOGETHER WITH those previously vacated portions of Eighth Street and the alley in Block 68 which would pass by operation of law.

Contains an area of: 94,549 Sq. Ft., more or less.

Parcel 2

APN: 378-220-19

Block 69 of Town of Orange Cove, in the City of Orange Cove, County of Fresno, State of California, according to the map thereof recorded in Book 7 of Plats, Pages 93 through 96, Fresno County Records. TOGETHER WITH the previously vacated portion of Eighth Street which would pass by operation of law.

Contains an area of: 21,312 Sq. Ft., more or less.

### **LOT LINE ADJUSTMENT NO. 2025-01 EXHIBIT A**

### ADJUSTED PARCEL A

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF ORANGE COVE, COUNTY OF FRESNO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THAT PORTION OF BLOCKS 68 AND 69 OF TOWN OF ORANGE COVE, AND ANY ABANDONED STREETS AND ALLEYS ADJACENT THERETO, ACCORDING TO THE MAP THEREOF RECORDED N BOOK 7 OF PLATS, PAGES 93 TO 96, FRESNO COUNTY RECORDS, MORE PARTICULARY **DESCRIBED AS FOLLOWS:** 

BEGINNING AT THE NORTHWEST CORNER OF SAID BLOCK 68; THENCE NORTH 89° 33' 37" EAST, ALONG THE NORTH LINE OF LOT 21 OF SAID BLOCK 68 AND ITS EASTERLY PROLONGATION, A DISTANCE OF 232.93 FEET TO THE EAST END OF THE NORTH LINE OF LOT 2 IN SAID BLOCK 68; THENCE SOUTH 52 42' 00" EAST, ALONG THE NORTHEASTERLY LINE OF SAID LOT 2 AND ITS SOUTHEASTERLY PROLONGATION, A DISTANCE OF 222.92 FEET; THENCE SOUTH 37° 18' 00" WEST, A DISTANCE OF 80.37 FEET TO A POINT ON THE CENTERLINE OF EIGHTH STREET (PREVIOUSLY ABANDONED); THENCE SOUTH 00° 26' 23" EAST, ALONG SAID CENTERLINE, A DISTANCE OF 80.00 FEET TO THE EASTERLY PROLONGATION OF THE SOUTH LINE OF SAID BLOCK 68; THENCE SOUTH 89° 33' 37" WEST, ALONG SAID PROLONGATED SOUTH LINE, A DISTANCE OF 360.00 FEET TO THE SOUTHWEST CORNER OF SAID BLOCK 68; THENCE NORTH 00 26' 23" WEST, ALONG THE WEST LINE OF SAID BLOCK 68, A DISTANCE OF 280.00 FEET TO THE POINT OF BEGINNING.

CONTAINS AN AREA OF: 97,049 SQ. FT, MORE OR LESS.

### ADJUSTED PARCEL B

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF ORANGE COVE, COUNTY OF FRESNO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

BLOCK 69 OF TOWN OF ORANGE COVE AND ABANDONED EIGHTH STREET ADJACENT THERETO, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 7 OF PLATS, PAGES 93 TO 96, FRESNO COUNTY RECORDS.

EXCEPTING THEREFROM ANY PORTION THEREOF LYING WITHIN THE FOLLOWING DESCRIBED PARCEL:

BEGINNING AT THE NORTHWEST CORNER OF BLOCK 68 OF SAID TOWN OF ORANGE COVE; THENCE NORTH 89° 33′ 37″ EAST, ALONG THE NORTH LINE OF LOT 21 OF SAID BLOCK 68 AND ITS EASTERLY PROLONGATION, A DISTANCE OF 232.93 FEET TO THE EAST END OF THE NORTH LINE OF LOT 2 IN SAID BLOCK 68; THENCE SOUTH 52° 42′ 00″ EAST, ALONG THE NORTHEASTERLY LINE OF SAID LOT 2 AND ITS SOUTHEASTERLY PROLONGATION, A DISTANCE OF 222.92 FEET; THENCE SOUTH 37° 18′ 00″ WEST, A DISTANCE OF 80.37 FEET TO A POINT ON THE CENTERLINE OF EIGHTH STREET (PREVIOUSLY ABANDONED); THENCE SOUTH 00° 26′ 23″ EAST, ALONG SAID CENTERLINE, A DISTANCE OF 80.00 FEET TO THE EASTERLY PROLONGATION OF THE SOUTH LINE OF SAID BLOCK 68; THENCE SOUTH 89° 33′ 37″ WEST, ALONG SAID PROLONGATED SOUTH LINE, A DISTANCE OF 360.00 FEET TO THE SOUTHWEST CORNER OF SAID BLOCK 68; THENCE NORTH 00° 26′ 23″ WEST, ALONG THE WEST LINE OF SAID BLOCK 68, A DISTANCE OF 280.00 FEET TO THE POINT OF BEGINNING.

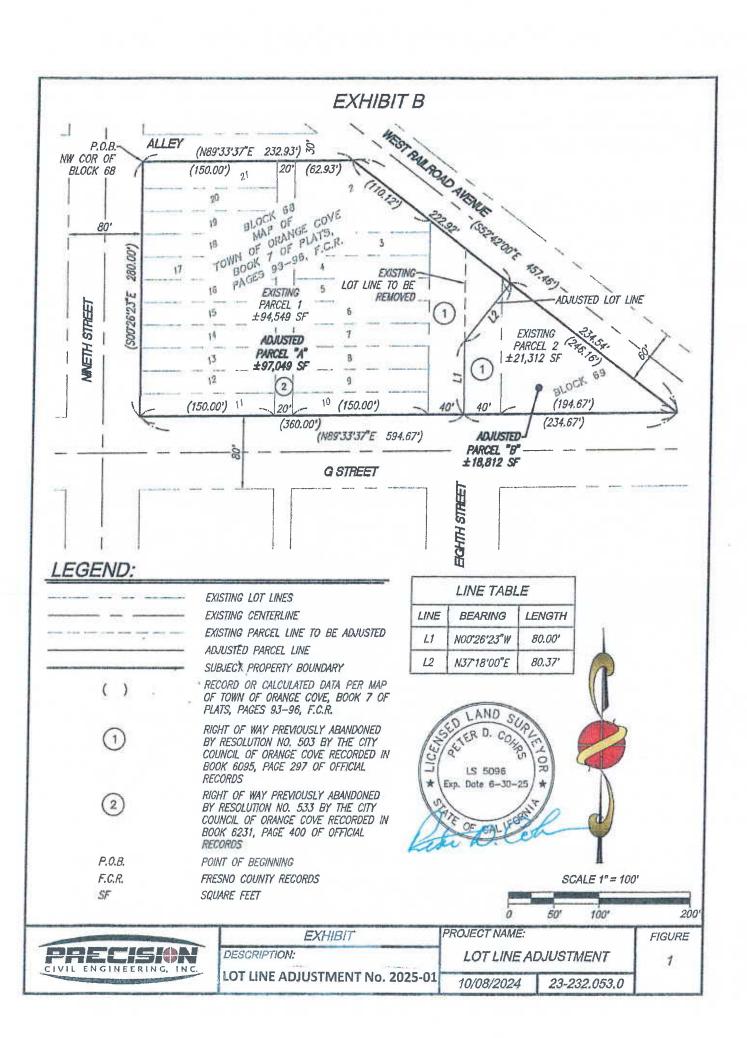
CONTAINS AN AREA OF: 18,812 SQ. FT., MORE OR LESS.

EMP. DATE

6-30-2025

LS 5036

10 (23/24)





# CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To:

Orange Cove City Council

From:

Dario Dominguez, Acting City Manager / Public Works Director

Subject:

SB1 – 6<sup>th</sup> Street Resurfacing (Adams Avenue to "C" Street).

Attachment:

Resolution 2025-06 "Award of SB1 – 6th Street Resurfacing (Adams Ave. to "C"

St.)"

### **RECOMMENDATION:**

Adopt **Resolution 2025-06**, awarding the contract for the SB1 – 6th Street Resurfacing (Adams Avenue to "C" Street) project to Don Berry Construction, Inc. in the amount of \$236,655.00, and provide a \$47,731.00 (~20%) contingency to deal with any unforeseen issues that might arise during the course of construction for a total encumbrance of **\$286,386.00**. Staff further recommends that the Acting City Manager and / or his designee be authorized to execute the Agreement.

### **BACKGROUND:**

On January 8, 2025, a public bid opening was held and eight (8) bid proposals were received. The top four (4) responsive bidders and the corresponding bid results are listed as follows;

Don Berry Construction, Inc. \$236,655.00
 Mac General Engineering \$280,746.70

3) Terra West Construction, \$296,938.00

Yanez Construction, Inc. \$321,090.00
 Engineer's Estimate for the project in its entirety was:

The Engineer's Estimate for the project in its entirety was \$338,700 with contingency, which included engineering, inspection and administrative costs estimated at \$44,178. The total estimated value available for construction totaled \$260,640.00. The lowest responsible bid totaled \$236,655.00, which was \$23,985 (-9.2%) below the engineers estimated construction cost. The low bid submittal was thoroughly vetted and it is the opinion of staff that the bid submitted by Don Berry Construction, Inc. should be accepted.

Major items and improvements addressed in the bid proposal; include but are not limited to; 1) removal of existing paving, 2) excavation to accommodate an increase in base rock / asphalt road section thickness, 3) remove and replace damaged and / or missing curb and gutter, 4) install new base rock / asphalt along 6<sup>th</sup> Street between Adams Ave. and C Street.

### **HISTORICAL CONTEXT:**

Stemming from the enactment of State Senate Bill 1 (SB1) "Road Repair and Accountability Act" in 2017, a portion of fuel taxes and vehicle registration fees collected by the State of California are allocated to various Cities and Counties. The funding is expressly allocated for road maintenance, rehabilitation and critical safety projects.

The funds are disbursed by the Office of the State Controller through the Road Maintenance and Rehabilitation Account (RMRA). Distribution of funds to the City of Orange Cove follows the apportionment formula established by the State.

Projects are selected based on a third party Pavement Management System adopted by the City in 2019 and available RMRA funding. The Pavement Condition Index (PCI) for the subject project was 46, with 100 being new paving and 0 being un-improved road surface.

The City FY24/25 budget identified available SB1 RMRA funding at \$400,000.00, which is sufficient to accommodate the current project encumbrance request of \$286,386.00 + ancillary costs. Remaining funding can be rolled over for future projects or can be used to satisfy match requirements for eligible State and Federal projects.

### **ENVIRONMENTAL REVIEW:**

As the project constitutes a Maintenance project taking place in the existing City Rights-of-Way, with no significant infrastructure improvements, there is no impact / change to the environment. Staff has determined a formal Environmental Clearance is not required provided Best Construction Practices are followed and enforced.

### **CONFLICTS OF INTEREST:**

None

### FISCAL IMPACT:

The updated project budget, based on the Don Berry Construction, Inc. construction bid totals \$329,344.00 (\$238,655 + \$47,731 contingency + \$42,958.00 engr., insp., & admin. This amount is available in the City's current SB1 RMRA funding accumulation for FY24/25.

At the conclusion of construction and acceptance by the City, the City will take on maintenance and upkeep of the improvements through its General Fund or future grant funding.

REVIEW: Acting City Manage	er: Dario Dominguez	Financ	ce:	City Attorney:
TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
X Consent			Public I	Hearing
Info Item			Matter	Initiated by a Council Member
Action Item			Other	
Department Report			Continu	ued to:
Redevelopment Agency	1			

### **RESOLUTION NO. 2025-06**

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE AWARDING THE CONTRACT FOR THE SB 1 - 6TH STREET RESURFACING (ADAMS AVENUE TO "C" ST

WHEREAS, plans and specifications were prepared for a project to replace asphalt paving and repair concrete curb and gutters, and said project was advertised for bid; and

WHEREAS, the Bid Opening occurred on Wednesday, January 8, 2025; and eight (8) bids were submitted and opened; and

WHEREAS, the low bid of \$238,655 was submitted by Don Berry Construction, Inc.; and

WHEREAS, Don Berry Construction, Inc. bid was determined to be in compliance with all pertinent requirements;

WHEREAS, Don Berry Construction, Inc. is properly licensed to perform said work.

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

- 1. The above radicals are true and correct and are adopted as the findings of the City Council
- 2. The contract for the SB1 6TH STREET RESURFACING (ADAMS AVENUE TO "C" ST project is hereby awarded to the low bidder, Don Berry Construction, Inc., in the amount of \$238,655.00 and the City Manager and / or his designee is authorized to execute the contract.
- 3. A contingency in the amount of \$47,731.00 (20% of the base bid amount) is hereby established to account for any work resulting from unforeseen conditions.
- 4. The provisions of this Resolution are serviceable and if any provision, clause, sentence, word, or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
- 5. The City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

**PASSED, APPROVED AND ADOPTED** this 12th day of February 2025, at a regular meeting of the Orange Cove City Council by the following vote:

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

	APPROVED:
ATTEST:	Diana Guerra Silva, Mayor
Cynthia Cisneros, City Clerk	



Meeting Date:02/1 2/2025 Agenda Item:

١

**REPORT TO:** 

Orange Cove City Council

REPORT FROM:

Shun Patlan, Director of Planning and Building

AGENDA ITEM:

City Council to Consider Adopting of Resolution No. 2025-04 Amending the Classification Listings of Section 17.28.020 of the Orange Cove Municipal Code to Add A "Martial Arts/Boxing Activity Center" Use Classification In the C-1 (Neighborhood

**Shopping Center) Zone District** 

**ACTION REQUESTED:** 

Ordinance

{ Resolution

Motion

Receive/File

#### RECOMMENDED ACTION BY CITY COUNCIL

That the city council consider the information from staff and any comments and make a determination regarding whether to:

- City council to consider approving the request under certain findings to amend the Classification Listings of Section 17.28.020 of the Orange Cove Municipal Code to add a "Martia I Arts/Boxing Activities Center" use as a permitted use under Section 17.28.030 OCMC in the current C-1 (Neighborhood Shopping Center) by approving Resolution 2025-04.
- City Council to consider denial if certain finding(s) cannot be made

#### EXECUTIVE SUMMARY

An app licat ion has been received by Mr. Tyshon Johnson to operate a Martia I Arts Youth Center at 874 "C" Street (northeast corner of 9<sup>th</sup> and "C" Streets), Orange Cove. The existing building on the property has been vacant for many years. Historically the use of a Maiiial Arts/Boxi ng Act ivit ies Center has not been listed as a permitted use in the C-1 Zone. The city zoning codes stated that land uses that are not li st ed as permitted or prohibited unless determined to be a land use similar in development characteristics are not permitted.

Understanding the zoning ordinance cannot possibly list all uses that could possibly allowed, there is an alternative to the zoning text amendment which is a similar process which is classifying of an unlisted use.

Under this process, the City Council may determine that the proposed type of use, while it is not listed allowable is substantially similar to other uses generally permitted.

Section 5.04.260 of the Orange Cove Municipal Code allows the City Council from time to time may by Resolution amend the classification listings upon recommendation.

#### CITY COUNCIL FINDINGS

Prior to classifying the use, the city council must make certain findings as follows:

- 1. That investigations have disclosed that the subject use and its operation are compatible with the uses permitted in the zone district wherein it is proposed to be located.
- 2. That the subject use is similar to one or more permitted uses in the district in which it is to be located.
- 3. That the subject use will not cause substantial injury to the values of the property in the neighborhood or district in which it is proposed to be located.
- 4. That the subject use will be so designed, located and operated that public health, safety and general welfare will be protected.

It is important for the City Council to understand that by approving the proposed use, the approved use will only be permitted in the C-1, Neighborhood Shopping Center Zone District throughout the city.

#### **Activities/Hours of Operations:**

The applicant proposes to provide the following activities:

- Silva Jiu-Jitsu Monday-Saturdays from 10:00am to 9:00pm
- Kids Programs (ages 6 to 11)- Monday-Friday from 4:00pm to 5:00pm
- Youth Program (agesl 1 to 15) Monday to Friday from 11:00am to 12:00pm
- Women's Self Defense Saturdays from 12:00pm to 1:00pm Adult Program- Monday to Saturday 6:30am to 10:30am
- Activities include Jiu-Jitsu, Boxing and Women's Self Defense and Mixed Martial Arts.

#### FINANCIAL INFORMATION/FISCAL IMPACT

No financial impact.

#### **Environmental Review:**

This proposed request does not qualify as a project as defined in CEQA Guidelines Section 15378(A) and no public hearing is required.

#### **ATTACHMENTS**

- 1. Copy of Application submitted.
- 2. Copy of Zoning Map/location
- 3. City Council Resolution 2025-04
- 4. Copy of Section 5.04.260 of the Orange Code Municipal Code-
- "Classification of Businesses Generally"

Shun Director of Planning and Building									
REVIEW: City Manager:	_ Finar	nce:		City Attorney:					
TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION					
Consent			_ Public He	earing					
Info Item			Matter	Initiated by a Council Member					
X_ Action Item Department Report			Other Contin	ued to:					
Redevelopment Agency									

#### RESOLUTION No. 2025-04

A RESOLUTION OF THE ORANGE COVE CITY COUNCIL OF THE CITY OF ORANGE COVE APPROVING AMENDING THE CLASSIFICATON LISTINGS TO INCLUDE MARTIAL ARTS/BOXING ACITIVITIES IN THE C-1, NEIGHBORHOOD SHOPPING DISTRICT, SECTION 17.28.020 OF THE ORANGE COVE MUNUICIPAL CODE

**WHEREAS**, the City of Orange Cove Municipal, Section 5.04.260 allows the City Council to amend the classification listings by Resolution; and

WHEREAS, an application was submitted requesting an unclassified use be added as a permitted use In the C-1 Zone District; and

WHEREAS, said property is located at 874 "C" Street Orange Cove, APN 375-102-08 and:

WHEREAS, the Planning Department prepared a staff report on the classification of the proposed Martial Arts/Boxing Activities and;

WHEREAS, the Planning Department determined that the proposed project, General Plan Amendment, was categorically exempt under CEQA guidelines, Section 15378(a) and;

WHEREAS, no public hearing is required on this project and;

**WHEREAS**, the Orange Cove City Council, after reviewing the staff report prepared on said classification listings, accepted public comments and made the required findings and;

**NOW, THEREFORE BE IT RESOLVED** that the Orange Cove City Council of the City of Orange Cove hereby approves to amending the classified listings to include the Martial Arts/boxing Activities in the C-1, Zone District by Resolution 2025-04

The foregoing Resolution No. 2025-04 was passed and adopted by the City Council of the City of Orange Cove on the 12th day of February 2025.

	AYES: NOES: ABSTAIN: ABSENT:	COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS: COUNCIL MEMBERS:
		APPROVED:
		Diana Guerra Silva, Mayor
ATTEST:		
1 .41.1 · O'. · ·	C'4 Cl- 1	
Cynthia Cisne	eros, City Clerk	

of Orange Oove Prarming Department

### CITY OF ORANGE COVE

**DEC3 24** 

. · 633 6<sup>III</sup> St.
Orange Cove, CA 93646
559-646-4488
BUILDING & PLANNING DEPARTMENT

	Date: <u>J 1</u> · <u>lt::7 1/</u>
Applicant Nime	Cir. b.tno/4 v 'lf£tan 6n Ct?-
Address:	799 SOUTH AVE
City:	range Cove
Phone:	£15 $\cdot 2$ 26<: ef Y6  Email: $aw//k \not\equiv v_{n,-,,-}$ . LJ6/J
OwnerName	<u>Mo vrw1:</u> /Jvff ,;('L
Address:	<u>g (2 C 14-,c C/"3/4 a- A,v.JL</u>
City:	1 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Phone:	59 630 5768 Email:
te scribe oposed Use:	Marxial Args Avering Center
Describe Current Use:	Jone - Des Vacant 1 years
	60W C./4. F<::> Cov:<- APN: ,
	$f7uc$ 7-b(et!-i $Czs \leq cav:ecc-1Z-?tVI$
Existing Building:	Z1
Date of Submittal:_	:=REIS=Ub::,::m::::it=ted=Yies=-=.,.i1:.N:::::O::,_i!-,



City of Orange Cove

City of Orange Cove Planning Department

DEC

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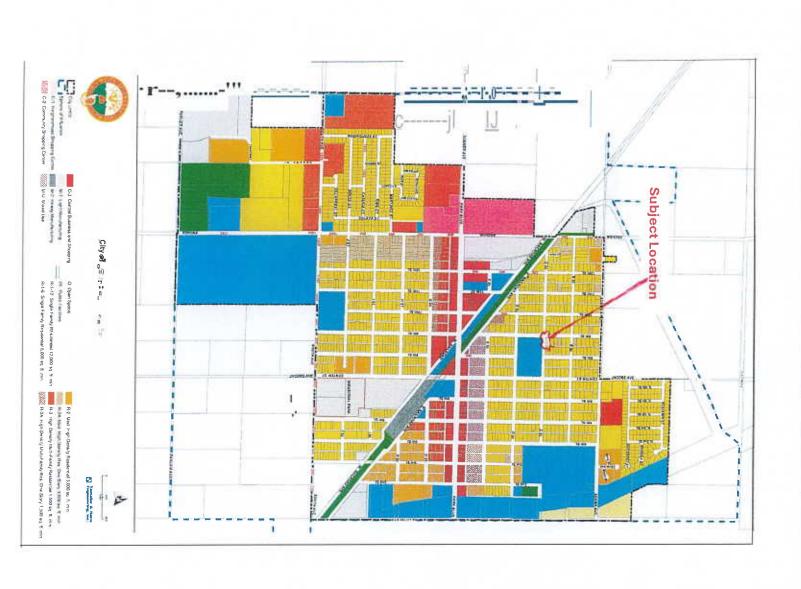
633 6th Street, Orange Cove, CA 364t> Phone (559) 626-4488 Ext. 217 Fax (559) 626-4653

ReceiVed

#### Owner Authorization Affidavit Development Services Applications

As a condition of this application and to the fullest extent of the law, applicant hereby agrees to and shall defend, indemnify, release and hold harmless the City, its officers, officials, employees, agents, commissions, boards, and committees (collectively, "Indemnitees") from any claim, action, lawsuit, or proceeding brought against any of the Indemnitees, the purpose of which is to challenge, attack, set aside, void, modify, or annul the approval of this application, including but not limited to, any related action, approval, entitlement, permit, agreement, or environmental document, or the processing thereof. This duty of indemnification and defense shall include, and is not limited to, damages, costs, expenses, award of damages, attorney fees, or expert witness fees that may be asserted against Indemnitees by any person or entity, including the applicant, arising out of or in conjunction with this application. Selection oflegal counsel for City's defense shall be subject to the prior approval of the City Attorney, which approval shall not be umeasonably withheld. The applicant shall indemnify the City for all of its costs, attorney's fees, and damages which City incurs in enforcing the indemnification provisions set forth herein and shall, at City's election, be subject to payment to City in treble amount. Applicant hereby represents and warrants that it either 1) is the owner of the property subject to this application, or 2) has lawful authority to bind itself and the property owner(s) to the foregoing

12/i6/4t/ ine mnification



5.04.260 - Classification of businesses generally.

Each business licensed under the provisions of this chapter shall be classified by the finance officer accordingly. Listed business classifications shall be liberally construed to be inclusive. The city council, from time to time, may by resolution amend the classification listings upon the recommendation to the finance officer.

(Ord. 238 § 2(part), 1990: prior code § 5-305)



# CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To: Orange Cove City Council

From: Dario Dominguez, Acting City Manager / Public Works Director

Subject: Contract Award – Sheridan Park Renovation and Welcome to Orange Cove

Monument Signs

Attachments: 1) Resolution 2025-07 "Award of Sheridan Park Renovation and Welcome to

Orange Cove Monument Signs"

2) KYA Services, LLC – Letter of Bid Protest (1/24/2025)

3) City Attorney, Letter of Response to KYA Bid Protest (1/24/2025)

#### **RECOMMENDATION:**

Adopt **Resolution 2025-07**, awarding the contract for the Sheridan Park Renovation and Welcome to Orange Cove Monument Signs to Clean Cut Landscape, Inc. (CCLI) on the basis of their base bid amount of \$1,605,077.00 and authorize the Public Works Director and / or his designee to negotiate a change order in the amount of approximately \$100,000.00 so that the project can be executed within the remaining grant funding of ~1,550,000.00.

Based on a final negotiated contract award of  $\sim$  \$1,505,077.00, post change order - staff is requesting a total project encumbrance authorization of \$1,550,000.00 to match the remaining grand funding. The requested funding authorization \$1,550,000.00 would be sufficient to accommodate the contract award (post change order) of  $\sim$ \$1,505,077.00 and provide a small project contingency of \$44,923.00.

Staff further recommends that the Acting City Manager and / or his designee be authorized to execute a final award agreement and the associated change order to reduce the base bid price of \$1,605,077.00 to ~ \$1,505,077.00 in favor of CCLI.

On January 22 of 2025, a public bid opening was held and two (2) bid proposals were received. The responsive bidders and the corresponding bid results are listed as follows;

- 1) Clean Cut Landscape, Inc. (CCLI) \$1,605,077.00
- 2) KYA Services, LLC (KYA) \$2,259,484.64

#### SPECIAL ISSUE:

At the time of the public bid opening, it was noted that the apparent low bidder, CCLI failed to provide signed/ acknowledged bid document addendum forms. This informality was quickly remedied by CCLI who provided the missing forms within an hour of the bid opening.

A formal bid protest was lodged by KYA on 1/24/25 (Exhibit 2) on the grounds of the missing addendum forms and a incomplete sub-contractors list disqualified CCLI bid. The matter was turned over to the City Attorney who responded in kind on 1/24/25 (Exhibit 3). The City Attorney concluded the issues identified by KYA did not affect the bid price or give CCLI a competitive advantage over KYA.

The Bid Notice to Contractors specifically states "The City Council reserves the right to reject any and all bids, to waive and informality in the bids received, or to award the contract to the lowest responsible bidder as may best serve the best interests of the City of Orange Cove."

It is the recommendation of Staff that the minor bid informality be waived by Council. If the Council elects not to waive the informality, the project will need to be re-bid and it is unlikely that the project can be constructed in time to meet the 6/30/25 construction complete / park open to the public date.

#### **BACKGROUND:**

On July 20 of 2022, the City secured a grant from the Clean California Local Grant Program, administered through the State Department of Transportation (Caltrans) in the amount of \$2,525,000.00 for the Renovation of Sheridan Park and Orange Cove Welcome Signs.

The project was broken into two (2) phases so that the project completion / open to the public date of 6/30/25 and final close out date of 12/31/25 could be achieved. The two-part phased break out consisted of:

Phase 1: Procurement and installation of playground equipment – the primary recreational feature of the park.

Phase 2: Renovation of the park grounds and restrooms, as well as and the replacement of the existing Welcome to Orange Cove monument signs along Park Blvd.

The 1<sup>st</sup> component / phase of the project was awarded to KYA on 6/12/24 and satisfactorily completed on 9/26/24 at a final cost of \$659,700.37.

Remaining project grant funding stands at ~1,550,000.00 in consideration of phase 1 construction completion, administration, environmental studies and engineering. We are confident the remaining funding is adequate to complete the project to a degree that meets the intent of the grant.

Phase 2 bid plans and specifications were structured so that certain components of the project could be broken out to reduce the bid price should bids come in higher than anticipated. The plans and specs included all of the elements identified in the 1/31/22 grant application estimate — even though it was deemed unlikely that all components of the project could be completed based on the increase cost of material from when the estimate was created in 2022 and the present.

#### **ENVIRONMENTAL REVIEW:**

All Environmental Reviews have been completed for the project and a Notice of Categorical Exception (Receipt No. E202410000053) filed with Fresno County and the California Department of Fish and Wildlife in accordance with the California Environmental Quality Act (CEQA).

#### **CONFLICTS OF INTEREST:**

None

#### FISCAL IMPACT:

The project award is 100% funded through the Clean California Local Grant Program. At the conclusion of construction and acceptance by the City, the City will take on maintenance and up-keep of the equipment through its General Fund.

Contract Award – Sheridan Park Renovation and Welcome to Orange Cove Monument Signs Page 3

REVIEW: Acting City Manage	er: Dario Dominguez	Financ	ce:	City Attorney:
TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
Consent			Public	Hearing
Info Item			Matter	Initiated by a Council Member
X Action Item			Other	
Department Report			Continu	ued to:
Redevelopment Agency				

#### **RESOLUTION NO. 2025-07**

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE AWARDING THE CONTRACT FOR THE SHERIDAN PARK RENOVATION AND WELCOME TO ORANGE COVE MONUMENT SIGN PROJECT

WHEREAS, plans and specifications were prepared for a project to Renovate Sheridan Park Grounds and provide City Gateway Monument Signs, and said project was advertised for bid; and

WHEREAS, the Bid Opening occurred on Wednesday, January 22, 2025; and two (2) bids were submitted and opened; and

WHEREAS, the low bid of \$1,605,077.00 was submitted by Clean Cut Landscape, Inc. (CCLI); and

WHEREAS, CCLI shall agree to a mutually agreeable Change Order reducing the bid amount to  $\sim$  \$1,505,077.00; and

WHEREAS, the CCLI bid was determined to be in compliance with all pertinent requirements; and

WHEREAS, the CCLI is properly licensed to perform said work.

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

- 1. The above radicals are true and correct and are adopted as the findings of the City Council
- 2. The contract for the Sheridan Park Renovation and Welcome to Orange Cove Monument Sign project is hereby awarded to the low bidder, Clean Cut Landscape, Inc., in the amount of \$1,605,077.00 and adjusted by Change Order to ~\$1,505,077.00, and the Acting City Manger and / or his designee is authorized to execute the contract.
- 3. A contingency in the amount of \$44,923.00 is hereby established to account for any work resulting from unforeseen conditions.
- 4. The provisions of this Resolution are serviceable and if any provision, clause, sentence, word, or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.
- 5. The City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

**PASSED, APPROVED AND ADOPTED** this 12th day of February 2025, at a regular meeting of the Orange Cove City Council by the following vote:

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

APPROVED:

Diana Guerra Silva, Mayor

Cynthia Cisneros, City Clerk



January 24<sup>th</sup>, 2025

Project Engineer: Chris Howard

City Engineer for City of Orange Cove

## Re: Bid Protest/ SHERIDAN PARK RENOVATION AND WELCOME TO ORANGE COVE MONUMENT SIGNS

We, KYA Services LLC, hereby formally protest the award of the construction of SHERIDAN PARK RENOVATION AND WELCOME TO ORANGE COVE MONUMENT SIGNS bid to Clean Cut Landscape Inc. on the following grounds.

The award of the project to a general contractor who was the lowest bidder but failed to include the required addenda at the time of bid submission raises concerns about fairness and compliance with the Public Contract Code (PCC). It is stated on the addendum form in bold lettering that" BIDDER MUST ACKNOWLEDGE THIS AMENDMENT BY SIGNING BELOW AND ATTACHING THE SIGNED ADDENDUM TO THE BID FORM. Failure to acknowledge the addendum may subject the bidder to disqualification." This statement on the addendum form is clear and KYA Services LLC, followed this requirement.

Allowing the above note contractor to submit the missing addenda 40 minutes after the bid opening undermines the integrity of the competitive bidding process and grants an unfair advantage to the bidder. To maintain trust and equity in the process, all bidders must adhere to the same standards and deadlines without exception.

Upon further review of their subcontractor list, it has been found that the following trades are not listed: masonry, site utilities, toilet accessories, partitions, plumbing, concrete, earthwork, wood framing, structural steel installation, painting (including mural work), and roofing. According to the **Designation of Subcontractors Law**, any portion of the work not assigned to a listed subcontractor must be performed directly by the undersigned bidder. This omission raises questions about the bidder's compliance with subcontractor listing requirements and their ability to self-perform the unlisted trades as stipulated by the Public Contract Code.

Based on the information noted, KYA Services, LLC. should be considered the responsive low bid due to the apparent low bid general contractor's failure to comply with the bidding requirements at the time of submission. The omission of required documents at the time of bid submission renders the competing bidder non-responsive, as their bid did not meet the explicit terms of the bidding process. Allowing the submission of addenda after the bid opening provides an unfair advantage and compromises the integrity of the competitive bidding process, disadvantageous to other compliant bidders like KYA Services.

As a responsive and responsible bidder who adhered to all procedural requirements, KYA Services, LLC. stands in a position to be awarded the project. Public contracting laws are designed to ensure fairness, transparency, and equal opportunity, and awarding the project to a non-compliant bidder violates these principles. KYA Services' bid not only meets the legal standards but also upholds the intent of public bidding regulations, making them the rightful recipient of the contract.

Sincerely,

**KYA SERVICES LLC** 



#### MEGAN N. CROUCH

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January 24, 2025

#### VIA ELECTRONIC MAIL ONLY

krisyn.willett@thekyagroup.com

Krisyn Willett, KYA Services LLC

Re: Sheridan Park Renovation and Welcome to Orange Cove Monument Signs Bid

#### KYA Services LLC,

The City of Orange Cove received your protest regarding the above-referenced bid and has reviewed your concerns. The City, in accordance with the Bid Notice to Contractors, "reserves the right to reject any or all bids, to waive any informality in the bids received, or to award the contract to the lowest responsible bidder as may serve the best interests of the City of Orange Cove."

The City has determined that Clean Cut Landscape, Inc. (CCLI)'s failure to include signed addendum acknowledgments at the time of the bid opening was an informality that did not affect the bid price or give CCLI a competitive advantage over KYA. This oversight was immediately remedied by CCLI upon notification.

KYA's assertion that CCLI failed to list certain subcontractors is pure speculation. The Designation of Subcontractors Law only requires the listing of subcontractors whose work exceeds 0.5% of the total bid value. Therefore, at this time, we have no knowledge that CCLI failed to list subcontractors.

The City has determined that CCLI's bid was responsive and compliant, and that it is in the best interest of the City to waive the minor irregularity of the late addendum acknowledgment submittal. Therefore, the City will move forward and recommend that the City Council award the contract to CCLI. We will inform City Council of your protest at the Council meeting, and they can decide at that time whether to waive the irregularity and award the contract to CCLI.



Sheridan Park Renovation and Welcome to Orange Cove Monument Signs Bid January 24, 2025 Page 2

Thank you for your participation in the bidding process. If you have any questions, do not hesitate to contact us.

Sincerely,

GRISWOLD, LaSALLE, COBB, DOWD & GIN, LLP

By: MEGAN N. CROUCH

cc: Dario Dominguez Cris Howard

MNC\db