



**AGENDA
ORANGE COVE CITY COUNCIL
REGULAR COUNCIL MEETING
Wednesday, March 12, 2025
6:30 PM**

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

ZOOM Information

<https://us06web.zoom.us/j/82566676985?pwd=aHTBE4XswKbKkAaBHxD3jGdLqblkEg.1>

Meeting ID: 825 6667 6985

Passcode: 345467

1. CALL TO ORDER/WELCOME

Roll Call
Invocation
Pledge of Allegiance

2. CONFIRMATION OF AGENDA

3. PRESENTATION

- None scheduled.

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 February 26th, 2025, Regular Meeting of Orange Cove City Council *Cisneros*

4.b. Warrant Register February 2025 *Jimenez*

Dominguez

4.c. Recommendation-Approval Adopt Resolution Supporting the Timely Implementation and Use of 2025 Surface Transportation Block Grant (STBG) project awards City staff recommendations the Council adopts Resolution 2025-08 supporting the timely implementation and use of grant funding stemming from 2025 STBG grant awards. A grant award is not guaranteed to the City and will be assigned based on the merits of the applications submitted by the City Engineering staff. The terms and conditions of the grant application requires the City agree to timely project implementation and use of funds in advance of the evaluation of the application.

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

5. REGULAR BUSINESS

Patlan

5.a. **SUBJECT:** First Reading of Ordinance No. 400 Which Amends Title 5 by Adding Chapter 5.44 To The Orange Cove Municipal Code Ordinance 400

RECOMMENDATION: Staff recommends that the City Council consider taking the following action: Introduce and waive the first reading of the Sidewalk Vendor Ordinance in order to reduce the unauthorized vending of goods and services within the City of Orange Cove. Ordinance titled as follows: "An Ordinance of the City Council of the City of Orange Cove, 5.44 California to Promote Public Health, Safety and Welfare by Adding Chapter To Title 5 To Regulate Sidewalk Vending on City Right-of-Ways" Direct staff to schedule the second reading and adoption of the Ordinance for the next regular meeting in which a public hearing will be held.

6. STAFF COMMUNICATIONS

Dominguez

7. Orange Cove Fire Protection District

Fire Chief

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

A closed session is needed to discuss the following matter:

12.a. Government Code Section (§ 54957)

Public Employee Performance Evaluation

Title: City Engineer

13. ADJOURNMENT

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing notice was posted in accordance with the applicable legal requirements. Dated this 6th day of March 2025.


Cynthia Cisneros, City Clerk

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 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:

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.

4.a.

ORANGE COVE CITY COUNCIL REGULAR MEETING MINUTES

February 26, 2025

The Regular Meeting of Orange Cove City Council was called to order by Mayor Guerra-Silva at 6:30 PM on Wednesday, February 26, 2025, in the City of Orange Cove Council Chambers at 633 6th Street, Orange Cove, California.

1. ROLL CALL

COUNCIL MEMBERS PRESENT

Rodriguez, Del Bosque, Ortiz, Garcia and Guerra-Silva

ABSENT

None.

INVOCATION

Mayor Pro Tem Garcia .

PLEDGE OF ALLEGIANCE

Council Member Rodriguez.

2. CONFIRMATION OF AGENDA

Interim City Manager Dominguez informed the council regarding a change under the Consent Calendar. The regular council meeting minutes on 2/12/25, item 9, the second bullet point should read Ground Breaking Ceremony instead of Ribbon Cutting Ceremony.

3. PRESENTATION

A presentation was made by Fresno County Transportation Authority on Measure C. The presenters were Executive Director, Terry Ogle, and Robert Phipps, Executive Director of Fresno Council of Governments.

4. CONSENT CALENDAR

Council Member Garcia motioned, and Council Member Ortiz seconded to accept, approve, and adopt all items listed under the Consent Calendar. The motion unanimously carried.

4.a. Minutes of the February 12, 2025, Regular Meeting
of Orange Cove City Council-**Approved**

5. REGULAR BUSINESS

5.a. Approval of a Purchase and Sale Agreement between Target 8 Advisory Council and City of Orange Cove.

Council Member Rodriguez stepped out of the meeting and abstained from voting. She is a board member on the Target Eight Advisory Board. Mayor Guerra-Silva announced she was on the board but did not receive a stipend. City Attorney Crouch addressed the council regarding the sale of the property. The property was declared surplus. The property will continue to be utilized as a child care

facility. The sale price is \$700,000. Finance Director Jimenez provided information about the preschools. The city holds the contract for the Julia Lopez Center.

Mario Villarreal, Chairman, with the Target 8 Advisory Council, was present and provided the council detailed information.

Public Comment: None.

Council Member Ortiz motioned, and Council Member Garcia seconded to approve the Purchase and Sale Agreement between the Target 8 Advisory Council and City of Orange Cove.

AYES: Ortiz, Garcia, Del Bosque, Guerra-Silva.

NOES: None

ABSTAIN: Rodriguez

ABSENT: None

**5.b. Approval of a Purchase and Sale Agreement Between
APEX Natural Renewable Generation, LLC and City of Orange Cove.**

City Attorney Crouch addressed the council. The city is attempting to purchase the property located at 0 Hills Valley Road in the amount of \$350,000.

Interim City Manager and Public Works Director Dominguez addressed the council. This property is south of the 10 acres recently purchased by the city. An irrigation well is located on the property. Most of the funding will be sourced by the grant. This well can be connected to the water plant. This will improve the water system.

Public Comment

Two members of the public spoke.

Council Member Garcia motioned, and Council Member Del Bosque seconded to approve the Purchase and Sale Agreement between APEX Natural Renewable Generation, LLC and City of Orange Cove. The motion unanimously carried.

5.c. 2025 Events Calendar-Informational-Only

Interim City Manager and Public Works Director Dominguez addressed the council regarding the 2025 events calendar. The council shared their feedback and there will be some changes to the calendar.

Public Comment

A member from the public spoke.

5.d. Financial Audit Update-Only

Finance Director Danny Jimenez addressed the council and provided them with a financial update. Contracted Consultant, Patrick Chaffee, was present and provided council with an update on the ongoing audits.

6. STAFF COMMUNICATIONS

Planning and Building Director Encarnacion 'Shun' Patlan

- Provided an update on Sidewalk Vendors.
A memorandum was prepared by the City Attorney.
An ordinance will need to be put in place to enforce and regulate.
Currently, Sidewalk Vendors are allowed through SB 946,
if all requirements are met.
- Yard Sale permits were discussed

Finance Director Danny Jimenez

- Provided an update on a recent conference he attended.
It was informative and made contact with new software companies.

7. ORANGE COVE FIRE PROTECTION DISTRICT

Fire Chief Greenwood was present and shared the following:

- All staff and trucks have returned from Southern California
- The Car Seat Check Up Event will be on 3/08/25

8. PUBLIC COMMENTS

Two members of the public spoke regarding food permits and truck routes.

9. INTERIM CITY MANAGER'S REPORT

- The City of Orange Cove Clean Up Event-3/01/25
located on the empty lot of E. Railroad & Park Boulevard
- Self Help will be present at city hall on 2/27/25
to provide information on the First Time Home Buyer's
and Rehabilitation Programs
- The city was awarded \$349,000 from Caltrans to improve 23
locations city-wide for striping and signage

10. CITY ATTORNEYS REPORT

Nothing to report.

11. CITY COUNCIL COMMUNICATIONS

Council Member Del Bosque

- Thanked both chiefs that were present for the hard work that they do to keep our community safe. He also thanked the city staff and council.

12. CLOSED SESSION

A closed session is needed to discuss the following matter:

12.a. **Government Code Section (§ 54957)**

Public Employee Performance Evaluation

Title: City Engineer

No members of the public spoke.

The meeting went into a closed session at 8:58 PM.

There was no reportable action taken on the agenda item.

13. ADJOURNMENT There being no further business, the meeting was adjourned at 8:58 PM.

Respectfully submitted,

Cynthia Cisneros
City Clerk

Diana Guerra-Silva
Mayor

REPORT.: Mar 03 25 Monday
 RUN....: Mar 03 25 Time: 08:37
 Run By.: Danny Jimenez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 02-25 thru 02-25 Bank Account.: 1010

4.6

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052187	02/05/25	AE003	AXON ENTERPRISE, INC	399.98	NUS255741	PRO LICENSE BUNDLE - INUS255741
				29210.65	NUS283828	BODY CAMS - INUS283828
				415.99	NUS284195	PRO LICENSE BUNDLE - INUS284195
				933.33	NUS294620	PRO LICENSE BUNDLE - INUS294620
			Check Total.....:	30959.95		
052188	02/05/25	BOO01	BOOT BARN, INC	164.87	00435582	STEEL TOE BOOTS - S.RUBIO
052189	02/05/25	DOJ01	DEPARTMENT OF JUSTICE	202.00	782747	FINGERPRINTING
052190	02/05/25	FCSFF	FRESNO COUNTY SHERIFF	14178.84	SO22320	DISPATCH SERVICES - JAN. 2025
052191	02/05/25	FS002	FLOCK GROUP, INC. DBA FLO	20000.00	INV-55469	FLOCK SAFETY FALCON
052192	02/05/25	GAR04	GARCIA, GILBERT	49.42	RSNCOG125	MGT AT FRESNO COUNCIL OF GOV. 2/3/25 MILEAGE REIMB
052193	02/05/25	GOM04	GOMEZ AUTOMOTIVE	180.00	0727	SPOT LIGHT REPAIR 15-03
				485.00	0776	VEHICLE TUNE-UP 15-03
				80.00	0777	HEADLIGHTS - GRAY IMPALA
				616.00	0780	MOTOR & TRANNY MOUNTS - 15-05
			Check Total.....:	1361.00		
052194	02/05/25	LCC03	LEAGUE OF CALIF. CITIES	143.83	8184	MEMBERSHIP DUES - SJJVD - 2025
				5753.00	683T9R7J3	MEMBERSHIP DUES CALENDAR YR 25 INV-26683-T9R7J3
			Check Total.....:	5896.83		
052195	02/05/25	LEG02	PORAC LEGAL DEFENSE FUND	651.00	804290	POA LEGAL DEFENSE 1Q 2025
052196	02/05/25	METRO	METRO UNIFORM	2011.44	286448	NEW HIRE - M.SOLIAN
				48.70	289242	UNIFORM ALLOWANCE - SGT.PUGA
			Check Total.....:	2060.14		
052197	02/05/25	OCTS1	ORANGE COVE TIRE SERVICE	.00	30444y	Ck# 052160->051524 Replacement
				.00	30464y	Ck# 052160->051524 Replacement
				.00	30531y	Ck# 052160->051524 Replacement
				.00	30559y	Ck# 052160->051524 Replacement
				.00	30572y	Ck# 052160->051524 Replacement
				25.00	31249	TIRE REPAIR UNIT 21-10
				126.00	31309	DOG FOOD - ACO
				81.15	31502	TIRE REPAIR
			Check Total.....:	232.15		
052198	02/05/25	PBT01	POWER BUSINESS TECHNOLOGY	207.81	INV209669	CONTRACT USAGE CHARGES

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052198	02/05/25	PBT01	POWER BUSINESS TECHNOLOGY	39.95	INV211585	TONER AND FREIGHT FEE - CITY HALL
Check Total.....:				247.76		
052199	02/05/25	PC007	PATRICK CHAFFEE	8125.00	OC-017	BANK RECONCILIATION SERVICES
052200	02/05/25	QUI05	QUILL CORPORATION	264.20	41823894	OFFICE SUPPLIES - PAPER COPY
				16.83	41850916	OFFICE SUPPLIES - RY25 BS NEVAEH
				61.32	41989442	OFFICE SUPPLIES - RULED PADS
Check Total.....:				342.35		
052201	02/05/25	RVH01	REEDLEY VETERINARY	1263.00	166	ANIMAL SHELTER - EUTHANASIA FOR NOV. 2024
				686.00	169	EUTHANIZATION DOGS
Check Total.....:				1949.00		
052202	02/05/25	SUP03	SUPERIOR POOL PRODUCTS LL	1549.44	Q2029923	SOLUTIONS
052203	02/05/25	SUR01	SURVEILLANCE INTEGRATION	517.72	8586	SERVICE CAMERAS - SKATE PARK & ANCHOR AND SOUTH
052204	02/05/25	T&J01	VALLEY GAS	2753.43	DEC24	GAS FOR UNITS - MONTH DECEMBER 2024
052205	02/05/25	YEP01	YEPEZ PLUMBING	360.00	09755	UNCLOG FLOOR DRAIN
052206	02/07/25	ALL04	ALLIED STORAGE CONTAINERS	129.57	250105347	40' RENTAL CONTAINER
				2515.82	250105671	SALE CONTAINER
Check Total.....:				2645.39		
052207	02/07/25	APV01	VESTIS - ACCOUNTS RECEIVA	74.74	580350111	JANITORIAL SUPPLIES
				80.84	580360114	Janitorial Supplies 2580360114
				79.01	580360121	Janitorial Supplies 2580360121
				100.18	580480295	Janitorial Services-2580480295
				70.66	580480302	Janitorial Supplies 2580480302
				15.64	580480305	Uniform Services 2580480305
				60.12	580480308	Uniform Services 2580480308
				15.11	580480311	Uniform Services 2580480311
				86.65	580480333	Janitorial Supplies 2580480333
				76.59	580480345	Janitorial Supplies-2580480345
				87.26	580480354	Janitorial Supplies 2580480354
				79.77	580480358	Janitorial Supplies 2580480358
				182.13	580480392	Janitorial Supplies 2580480392
				86.65	580486986	JANITORIAL SUPPLIES
				15.64	580486987	UNIFORM SUPPLIES
				15.11	580486990	UNIFORM SERVICES
				76.59	580486991	JANITORIAL SUPPLIES

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052207	02/07/25	APV01	VESTIS - ACCOUNTS RECEIVA	100.18	580486992	JANITORIAL SUPPLIES
				88.62	580486995	JANITORIAL SUPPLIES
				70.66	580486996	JANITORIAL SUPPLIES
				123.95	580486997	UNIFORM SERVICES
				79.77	580486998	JANITORIAL SUPPLIES
				182.13	580487003	JANITORIAL SUPPLIES
				86.65	580490221	JANITORIAL SUPPLIES
				15.64	580490222	UNIFORM SERVICES
				15.11	580490225	UNIFORM SERVICES
				76.59	580490226	JANITORIAL SUPPLIES
				100.18	580490227	JANITORIAL SERVICES
				82.65	580490230	JANITORIAL SUPPLIES
				70.66	580490231	JANITORIAL SUPPLIES
				67.95	580490232	UNIFORM SERVICES
				79.77	580490233	JANITORIAL SERVICES
				86.65	580493474	Janitorial 2580493474
				15.64	580493475	Uniform Services 2580493475
				15.11	580493478	Uniform Services 2580493478
				78.89	580493479	Janitorial Services 2580493479
				87.26	580493483	Janitorial Supplies 2580493483
				70.66	580493484	Janitorial Supplies 2580493484
				130.03	580493485	Uniform Services 2580493485
				79.77	580493486	Janitorial Supplies 2580493486
				182.13	580493491	Janitorial Supplies 2580493491
			Check Total.....:	3189.34		
052208	02/07/25	ATM1	AT&T MOBILITY	1022.11	X10242025	Communication - Dec 17-Jan 16, 2025
052209	02/07/25	ATM2	FIRSTNET - AT&T MOBILITY	1127.21	X01192025	Police Phones & MDT's JAN. 25
052210	02/07/25	BAC03	BRYANS AUTO CENTER	78.00	22970	SMOG INSPECTION
				97.41	22985	SMOG INSPECTION
				358.51	23003	SMOG INSPECTION
			Check Total.....:	533.92		
052211	02/07/25	BMI01	BADGER METER, INC	520.84	80177779	Monthly Services - Nov 2024
				521.13	80183683	Monthly Services-Jan 2025
			Check Total.....:	1041.97		
052212	02/07/25	BSK01	BSK ASSOCIATES	902.42	A103061	Water Sampling
				2089.20	A103062	Water Sampling
				5845.60	AH21554	WATER SAMPLING
				2850.40	AH27405	WATER SAMPLING
			Check Total.....:	11687.62		
052213	02/07/25	CON21	CONNEXUS INDUSTRIES INC.	940.00	45885	SHEAR PIN

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052214	02/07/25	CVI02	VAST NETWORKS	5098.45	61430	Phone Services Feb 25
052215	02/07/25	CWS01	CORBIN WILLITS SYSTEM	1137.20	00C412151	Professional Services - Jan 2025
052216	02/07/25	DAP01	DODSON AUTO PARTS	129.41 26.84	53945 53960	Vise & Clam VIH#230 Staple Gun
			Check Total.....:	156.25		
052217	02/07/25	DHM01	D H MACHINE INC.	393.85	51456	Stainless Guide
052218	02/07/25	DIO00	DIONICIO RODRIGUEZ JR.	1680.00	01222025	WEEKEND WTP COVERAGE
052219	02/07/25	DLC01	DINUBA LUMBER CO	74.15 624.38 84.60	862035 862037 862795	SCREWS, ELBOWS, & PARTS SAW Adapter Terminal
			Check Total.....:	783.13		
052220	02/07/25	FCED1	FIVE CITIES EDC FRESNO CO	899.28 899.28 899.34	Q1 2425 Q3 2425 Q4 2324	CenterPoint District Q1 Jul-Sep 24 CenterPoint District Q3 Jan-Mar 25 CenterPoint District Q4 April-Jun 24
			Check Total.....:	2697.90		
052221	02/07/25	FGS01	FRUIT GROWERS SUPPLY CO	78.38 7.14 42.69 47.14 52.96 17.77 37.04 10.13 15.06 90.62 27.58 20.64 60.06 17.22 35.48 3.47 14.60 9.42 58.27 85.97 41.19	92506612 92506825 92507004 92507006 92507472 92507507 92507842 92507880 92507908 92508127 92508374 92508566 92509059 92509728 92510044 92510289 92511063 92511152 92511344 92511359 92511441	EXTENSION CORD ROPE PIPE TAPE BACKFLOW WATER BOTTLE PIPES AND PARTS FLOOR CLEANER JANITORIAL SUPPLIES NO TRES. SIGNS NO TRES. SIGNS VALVE HOSE & PARTS HAMMER VISE DRAIN CLEANER BATTERY Corona Hoe Pipes and Parts Eaton Park Batteries Pipe Tape Pipes and Parts Pipes and Parts Cement
			Check Total.....:	772.83		
052222	02/07/25	FO002	FOOTHILL AUTO TRUCK & AG	51.82	950689	FLOOR MAT

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052222	02/07/25	FOO02	FOOTHILL AUTO TRUCK & AG	89.37	950812	HOUSING
				16.40	950845	PLIERS
				4.31	950879	LEVELER
				21.58	950923	COTTER PINS
				54.27	950938	PROPANE FUEL MANLIFT
				75.57	951077	FLASHLIGHT
				86.37	951078	FLASHLIGHT
				62.26	951085	OIL FILTER DUMP TRUCK
				81.54	951093	AIR FILTER DUMP TRUCK
				86.37	951143	FLASHLIGHT
				7.01	951146	STARTING FLUID
				15.09	951158	PROPANE TANK
				20.50	951169	IMPACT SOCKET
				80.27	951184	Screws
				10.79	951188	Grease
				23.74	951201	Wire - C-Train
				86.37	951240	Flashlight
				7.55	951458	Tape Measure
				32.36	951554	Towels
			Check Total.....:	913.54		
052223	02/07/25	FRON1	FRONTIER	104.16	081913-5	TRANSPORT TERMINATION
052224	02/07/25	FWUAI	FRIANT WATER AUTHORITY	157.97	118113	MONTHLLY SLD
				1829.00	118170	Monthly FKC for March WY 2025
			Check Total.....:	1986.97		
052225	02/07/25	HER47	JENNIFER HERNANDEZ	314.00	02172025	Per Diem Reimbursement-CSMFO conference
052226	02/07/25	JIM17	DANNY JIMENEZ	543.04	021725	Per Diem&Mileage ReimbursementCSMFO
052227	02/07/25	KRC01	KRC SAFETY CO, INC.	1966.17	67017	STOP SIGNS
052228	02/07/25	LEI01	LEIST AND ASSOCIATES	6201.65	0000270	Services for Investigative & Consulting VEL01
052229	02/07/25	OCL02	ORANGE COVE LIQUOR	1552.29	DEC2024	GAS FOR UNITS DEC 2024
				1484.26	NOV2024	GAS FOR UNITS NOV 2024
			Check Total.....:	3036.55		
052230	02/07/25	OCTS1	ORANGE COVE TIRE SERVICE	25.00	31130	TIRE REPAIR
				65.00	31171	TIRE REPAIR
				956.20	31208	TIRES
				350.29	31250	TIRE REPAIR
				25.00	31291	TIRE REPAIR

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
			Check Total.....:	1421.49		
052231	02/07/25	ODC01	OVERHEAD DOOR CO. OF	.00	69176y	Ck# 052161->051525 Replacement
				2534.20	69718	LABOR AND PARTS
			Check Total.....:	2534.20		
052232	02/07/25	PAR34	DANIEL T. PARRA	2100.00	0344	MEDICAL REIMBURSEMENT
052233	02/07/25	PBT01	POWER BUSINESS TECHNOLOGY	15.95	SO40393	Black Toner Shipping
				15.95	SO40394	Waste Toner Shipping
			Check Total.....:	31.90		
052234	02/07/25	PGE01	PG & E	27073.15	FEB25	UTILITIES-FEB 25
052235	02/07/25	PUR01	PITNEY BOWES BANK, INC. P	2196.26	011325	Postage ACCT#8000-9000-0619-3662
052236	02/07/25	QUI05	QUILL CORPORATION	15.11	4291525	Office Supplies
				61.53	41453006	Office Supplies
				107.86	41454966	Office Supplies
				45.34	42373928	Office Supplies
				189.73	42449081	Office Supplies
				7.12	42450722	Papermate Pen
				15.11	42525804	Fabuloso
			Check Total.....:	441.80		
052237	02/07/25	RFR01	RAIN FOR RENT	8534.25	2099145	PUMP & PARTS
052238	02/07/25	ROB11	ROBERT V. JENSEN INC	2124.68	0566463IN	DIESEL
				1607.50	0566465IN	DIESEL DYED
			Check Total.....:	3732.18		
052239	02/07/25	RSG01	ROSENOW SPEVACEK GROUP	635.00	12617	Professional Services FY 24/25 Successor AgencySrv
052240	02/07/25	SELF1	SELF-HELP ENTERPRISES	2500.00	230TC	2023 CDBG-20190TC Application
052241	02/07/25	SHR02	SHRED-IT, C/O STERICYCLE,	74.77	009563036	Shred It Service
052242	02/07/25	SUN10	SUNBELT RENTALS, INC	574.63	163564827	SCISSORLIFT RENTAL
052243	02/07/25	TFS01	TOSHIBA FINANCIAL SVCS	3771.90	588392107	Professional Services-Oct 24
				3827.48	588569934	Professional Services-Nov 24
				3869.50	588765080	Professional Services-Dec 24

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052243	02/07/25	TFS01	TOSHIBA FINANCIAL SVCS	3813.30 3780.23	588952279 589119737	Professional Services-Jan 25 Professional Services-Feb 25
Check Total.....:				19062.41		
052244	02/07/25	TOWN1	TOWNSEND PUBLIC AFFAIRS I	3500.00	22031	Consulting Services Aug 24
052245	02/07/25	UNITY	UNITY IT	1386.85 4835.15	367528 367529	Professional Services 01/01/25-02/01/25 Professional Services 01/01/25-02/01/25
Check Total.....:				6222.00		
052246	02/07/25	VOR01	VORTAL, INC.	225.00	1927	Professional Services Monthly Maintenance Jan 25
052247	02/07/25	WEE01	W&E ELECTRIC	150.00	2501053	LIGHTING MAINTENANCE SKATE PARK
052248	02/13/25	ALH01	SPARKLETTES	262.60	843020125	Water Delivery-Feb 25
052249	02/13/25	ALV14	ALVAREZ, MARCO	700.00	01122025	Facility Use Rental Deposit Refund
052250	02/13/25	APV01	VESTIS - ACCOUNTS RECEIVA	92.82 99.10 15.64 15.11 78.89 105.17 87.26 70.66 150.67 79.77	580350104 580496752 580496753 580496756 580496757 580496758 580496761 580496762 580496763 580496764	JANITORIAL SUPPLIES Janitorial Supplies Uniform Services Uniform Services Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Uniform Services Janitorial Supplies
Check Total.....:				795.09		
052251	02/13/25	CIS04	CISNEROS, CYNTHIA	8.35	021125	Purchase of money order-Sec/State Form SF-405
052252	02/13/25	CMM01	CITRUS MINI-MART	1765.87	1272	Gasoline Billing Jan 2025
052253	02/13/25	CN002	AT&T - CALNET	148.03 187.32 191.69 17491.31 2215.74 372.60 560.56	22342142 22930874 22930876 22930883 22930884 22935554 22935637	COMMUNICATION SNACK BAR COUNTY INTERNET-PD COMMUNICATION COUNTY INTERNET-PD COUNTY INTERNET-PD COUNTY INTERNET-PD
Check Total.....:				21167.25		
052254	02/13/25	COL03	COLLINS & SCHOETTLER	1334.00	224126	Planning Services

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052254	02/13/25	COL03	COLLINS & SCHOETTLER	402.50	224159	Yanez Map Review
			Check Total.....:	1736.50		
052255	02/13/25	CWS01	CORBIN WILLITS SYSTEM	1137.20	000C50115	Professional Services-Feb 25
052256	02/13/25	DAP01	DODSON AUTO PARTS	52.88	53980	Battery Charger
052257	02/13/25	DHM01	D H MACHINE INC.	134.94	51494	Collar Set
052258	02/13/25	DLC01	DINUBA LUMBER CO	310.83 64.30	866894 867486	Paint-Graffiti Sink Repair Kit-Shelter
			Check Total.....:	375.13		
052259	02/13/25	FER00	FERGUSON WATERWORKS	5470.32	16780	Parts
052260	02/13/25	GTI01	GAR BENNETT, LLC	593.86 1619.63	I-167480 I-167484	Treevix-Weed Control Roundup-Weed Control
			Check Total.....:	2213.49		
052261	02/13/25	LIE01	LIEBERT CASSIDY WHITMORE	88.50 6103.00 15531.70 147.50 5966.00 330.50 4920.00	278064 278088 280283 283671 283672 284740 284752	PROFESSIONAL SVCS- SOT01 PROFESSIONAL SVCS- VEL01 PROFESSIONAL SVCS- VEL01 PROFESSIONAL SVCS- SOT01 PROFESSIONAL SVCS - VEL01 PROFESSIONAL SVCS. -SOT01 PROFESSIONAL SVCS- VEL01
			Check Total.....:	33087.20		
052262	02/13/25	OCL02	ORANGE COVE LIQUOR	1530.56	013125	Gas for police units
052263	02/13/25	PBM01	PBM SUPPLY & MFG, INC	1383.89	202503200	Sprayer INV/2025/03200
052264	02/13/25	PUG01	PUGA, JOSE	387.00	02102025	Conference Expenses-POST Management Course
052265	02/13/25	PUR01	PITNEY BOWES BANK, INC. P	295.71	026932107	RED INK CTG
052266	02/13/25	QUI05	QUILL CORPORATION	162.33	42655996	Office Supplies - PD
052267	02/13/25	RL001	REEDLEY LUMBER CO.	10.44	K62313	No Parking Signs
052268	02/13/25	RLD01	R.L. DAVIDSON, INC.	49000.00	241713125	Architectural Services PD
052269	02/13/25	RSG01	ROSENOW SPEVACEK GROUP	518.75	13062	Annual Reports-Proj:FY24-25Annual Rep:23-24 FF

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052269	02/13/25	RSG01	ROSENOW SPEVACEK GROUP	1685.00	13064	Annual Reports-Proj.FY24-25 Successor Agency Srvcs
			Check Total.....:	2203.75		
052270	02/13/25	SEB01	SEBASTIAN	704.35	10822055	Building Alarm Service-Feb 25
052271	02/13/25	SHR02	SHRED-IT, C/O STERICYCLE,	40.00	009822169	Shredding Services-City Hall Acct#1000111197
052272	02/13/25	T&J01	VALLEY GAS	3204.10	013125	Gas for police units
052273	02/13/25	TGC02	SOCALGAS	449.06	0003JAN25	Utility Gas-PD
				504.55	4001JAN25	Utility Gas-628 2nd St
				456.32	4007JAN25	Utility Gas-633 E Railroad
				213.50	4008JAN25	Utility Gas-City Yard
				808.95	5976JAN25	Utility Gas-Senior Center
				1601.33	8381JAN25	Utility Gas-VP Center
			Check Total.....:	4033.71		
052274	02/13/25	TOWN1	TOWNSEND PUBLIC AFFAIRS I	3500.00	22756	Consulting Services Jan 25
052275	02/13/25	USBK1	US BANK	1210.00	7479978	TRUSTEE ADMINISTRATION FEE
052276	02/14/25	PC007	PATRICK CHAFFEE	7781.25	OC-018	Audit & Report prep/Bank Rec 1/25/25-2/7/25
052277	02/14/25	PCE01	PRECISION CIVIL ENGINEERI	1200.00	29157	CIP General Trans
				360.00	29304	Sewer Eng Services
				960.00	30420	Park Blvd Chip Seal
				4222.50	30600	HSIP Grant 7 int
				600.00	30743	Hills Valley LLA
				3128.75	30890	Bell Carter Eng
				15790.00	30891	Amaya Apts Trans
				22032.75	30892	Small Comm Grant DWR
				10102.75	30893	Park Blvd Grant proj
				257.50	30894	Hills Valley Pot Hole
				592.50	30895	Traffic Control Proj
				180.00	30896	Eng Review -Duarte
				1785.00	30897	Eng RTP Proj
				810.00	30898	Starbucks Engineering
				630.00	30899	CDBG planning
				545.00	30900	LEAP
				8250.13	30901	6th Paving Design
				1954.89	30902	CIP General
				3505.00	30903	CIP Trans/Streets
				660.00	30904	Small Comm Grant Plan
				5440.00	30905	Alley Paving CMAQ
				1690.00	30906	Railroad Culvert

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052277	02/14/25	PCE01	PRECISION CIVIL ENGINEERI	1912.50	30907	HSIP Grant App
				1815.00	30908	SB1 6th Paving Street
				1180.00	30909	Sequoia Park Grant
				38702.03	30910	Sheridan Park Grant
				2940.00	30911	Measure C Admin
			Check Total.....:	131246.30		
052278	02/14/25	QUI05	QUILL CORPORATION	47.58	42763315	Office Supplies-Finance
052279	02/24/25	ALL04	ALLIED STORAGE CONTAINERS	129.57	250204669	40' Rental Container
052280	02/24/25	APV01	VESTIS - ACCOUNTS RECEIVA	86.65	580500817	Janitorial Supplies 2580500817
				15.64	580500818	Uniform Services 2580500818
				15.11	580500822	Uniform Services - 2580500822
				78.89	580500823	Janitorial Supplies 2580500823
				105.10	580500824	Janitorial Supplies 2580500824
				87.26	580500827	Janitorial Supplies 2580500827
				70.66	580500828	Janitorial Supplies 2580500828
				73.67	580500829	Uniform Services 2580500829
				79.77	580500830	Janitorial Services 2580500830
				245.83	580500834	Janitorial Supplies 2580500834
				86.65	580504504	JANITORIAL SUPPLIES 2582504504
				15.64	580504505	UNIFORM SERVICES 2580504505
				15.11	580504509	UNIFORM SERVICE 2580504509
				78.89	580504510	JANITORIAL SUPPLIES 2580504510
				105.17	580504511	JANITORIAL SUPPLIES 2580504511
				82.65	580504514	JANITORIAL SUPPLIES 2580504514
				70.66	580504515	JANITORIAL SUPPLIES 2580504515
				73.67	580504516	UNIFORM SERVICES 2580504516
				79.77	580504517	JANITORIAL SUPPLIES 2580504517
			Check Total.....:	1466.79		
052281	02/24/25	CPC02	CLARK PEST CONTROL	365.00	36921881	PEST CONTROL
				365.00	36921882	PEST CONTROL
				365.00	36921883	PEST CONTROL
				365.00	36921884	PEST CONTROL
				365.00	36921885	PEST CONTROL
				365.00	36921886	PEST CONTROL
				365.00	36921887	PEST CONTROL
			Check Total.....:	2555.00		
052282	02/24/25	CTES1	CALIFORNIA TURF EQUIPMENT	20491.71	664715	Optimus Ride Mower
052283	02/24/25	DIO00	DIONICIO RODRIUEZ JR.	1512.00	21925	Weekend WTP Services Feb 25

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052284	02/24/25	DLC01	DINUBA LUMBER CO	93.65	872954	Clamp and Parts
052285	02/24/25	DOM06	DARIO DOMINGUEZ	9.00	3791424	Reimbursement: Design.com
				9.00	3976181	Reimbursement: Design.com 5/24
				9.00	4175885	Reimbursement: Design.com
				9.00	4379268	Reimbursement: Design.com 7/24
				9.00	4592561	Reimbursement: Design.com 8/24
				9.00	4813846	Reimbursement: Design.com 09/24
				9.00	5039633	Reimbursement: Design.com 10/24
				9.00	5270026	Reimbursement: Design.com 11/24
				9.00	5476703	Reimbursement: Design.com 12/24
			Check Total.....:	81.00		
052286	02/24/25	FER00	FERGUSON WATERWORKS	951.78	25552	PARTS AND TOOLS
052287	02/24/25	FGS01	FRUIT GROWERS SUPPLY CO	51.13	92512456	Garden Hose
				4.47	92512539	PVC Pipes - Sprayer
				63.24	92512612	Flashlight - Flood Control
				14.12	92512853	Bleach - Kennels
				96.97	92512860	Work Gloves and Flashlight
				40.45	92514112	Gasket
				16.42	925104005	Paint and brushes-streets
			Check Total.....:	286.80		
052288	02/24/25	FO002	FOOTHILL AUTO TRUCK & AG	125.12	951608	Filter - Wacker Pump
				44.26	951624	Reducer Sleeve
				14.03	951633	Impact Socket - Grey Mower
				29.74	951657	Blow Cut
				13.81	951691	2.5 DEF VIH#230
				38.64	951708	Grabber - Streets
				23.73	951719	Folding Lock Knife
				53.98	951756	Grabber
				7.01	951876	Starting Fluid
				13.99	951918	Cut-Off Wheel
			Check Total.....:	364.31		
052289	02/24/25	FRON1	FRONTIER	179.90	191350225	Transportation Termination
052290	02/24/25	GAR04	GARCIA, GILBERT	57.54	021925	Mileage Reimbursement-Tulare AG Show 2/12/25
052291	02/24/25	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000640635	Monthly Service Charge
052292	02/24/25	KRC01	KRC SAFETY CO, INC.	1034.35	66054	Stop Signs and Poles - Streets
052293	02/24/25	LIE01	LIEBERT CASSIDY WHITMORE	810.00	286749	Professional Services OR010-00014

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052293	02/24/25	LIE01	LIEBERT CASSIDY WHITMORE	1662.50	286757	Professional Services OR010-00013
Check Total.....:				2472.50		
052294	02/24/25	OCS05	ORANGE COVE SMOG	70.00	40077	Smog-ACU
				70.00	40083	Smog-Gry/Impala
Check Total.....:				140.00		
052295	02/24/25	PAR06	PARKSON CORP	2427.50	151442438	Flange and Bearing AR1/51442438
052296	02/24/25	PGE01	PG & E	4066.39	FEB1225	Utilities-Electricity
052297	02/24/25	PIT01	PITNEY BOWES GLOBAL FINAN	295.71	026932107	Red Ink CTG Box 1026932107
052298	02/24/25	QUI05	QUILL CORPORATION	133.84	42696537	Janitorial Supplies
				9.71	42697629	Janitorial Supplies
				15.75	42718711	Office Supplies
				50.29	42782498	Envelopes
Check Total.....:				209.59		
052299	02/24/25	TFS01	TOSHIBA FINANCIAL SVCS	4183.45	589392531	Professional Services 3/1/25-3/31/25
052300	02/24/25	TII01	TELSTAR INSTRUMENTS INC	1074.00	125590	FILTER BACKWASH FILTER#5 PLANT B
052301	02/24/25	USA01	USA BLUE BOOK	493.99	V00604758	Solutions
				350.32	V00610998	Solutions
Check Total.....:				844.31		
052302	02/24/25	WML01	W.M. LYLES CO	25962.49	528680001	CLARIFIER REPAIR
701937	02/25/25	NYL01	NEW YORK LIFE	-149.67	C50131u	Ck# 701937 Reversed
O-0225	02/12/25	ANT02	ANTHEM BLUE CROSS	52227.55	501937518H	MONTHLY INSURANCE- FEBRUARY 2025
Cash Account Total.....:				621394.20		
Total Disbursements.....:				621394.20		
Cash Account Total.....:				.00		

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CITY OF ORANGE COVE
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701935	02/01/25	COL10	COLONIAL LIFE	121.88 10.12 178.32	C50131 1C50131 2C50131	Accident Insurance Critical Illness Ins Life Insurance
			Check Total.....:	310.32		
701936	02/01/25	IU000	IUOE LOCAL 39	703.31	C50131	Union Due Local 39
701937	02/01/25	NYL01	NEW YORK LIFE	149.67	C50131	NEW YORK LIFE **
701938	02/01/25	TRA08	TRANSAMERICA EMPLOYEE BEN	347.26	C50131	Life Insurance Trans
701943	02/05/25	CSD02	CALIFORNIA STATE DISBURSE	184.61	C50203	Garnishment
701944	02/05/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	2858.94 1493.08 1708.84	C50203 1C50203 2C50203	State Income Tax SDI SUI
			Check Total.....:	6060.86		
701945	02/05/25	PER00	CALIF.PUBLIC EMPLOYEES RE	19445.98	C50203	PERS PAYROLL REMITTANCE
701946	02/05/25	PER01	P.E.R.S. FOR THE 457	775.00	C50203	457 Plan
701947	02/05/25	SEC00	UNION BANK	7439.66 15428.80 3608.36	C50203 1C50203 2C50203	Federal Income Tax Social Security Medicare
			Check Total.....:	26476.82		
701948	02/05/25	STA20	STATE DISBURSEMENT UNIT	590.30	C50203	Garnishment
701952	02/19/25	CSD02	CALIFORNIA STATE DISBURSE	184.61	C50214	Garnishment
701953	02/19/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	2830.66 1449.33 963.46	C50214 1C50214 2C50214	State Income Tax SDI SUI
			Check Total.....:	5243.45		
701954	02/19/25	PER00	CALIF.PUBLIC EMPLOYEES RE	19560.96	C50214	PERS PAYROLL REMITTANCE
701955	02/19/25	PER01	P.E.R.S. FOR THE 457	775.00	C50214	457 Plan
701956	02/19/25	SEC00	UNION BANK	7405.66 14976.64 3502.58	C50214 1C50214 2C50214	Federal Income Tax Social Security Medicare

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
			Check Total.....:	25884.88		
701957	02/19/25	STA20	STATE DISBURSEMENT UNIT	590.30	C50214	Garnishment
701959	02/27/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	196.90	C50227	State Income Tax
				46.30	1C50227	SDI
			Check Total.....:	243.20		
701960	02/27/25	PER00	CALIF.PUBLIC EMPLOYEES RE	.00	C50227	PERS PAYROLL REMITTANCE
701961	02/27/25	SEC00	UNION BANK	8.38	C50227	Federal Income Tax
				478.44	1C50227	Social Security
				111.90	2C50227	Medicare
			Check Total.....:	598.72		
701962	02/27/25	COL10	COLONIAL LIFE	121.88	C50227	Accident Insurance
				10.12	1C50227	Critical illness Ins
				178.32	2C50227	Life Insurance
			Check Total.....:	310.32		
701963	02/27/25	IU000	IUOE LOCAL 39	703.31	C50227	Union Due Local 39
701964	02/27/25	TRA08	TRANSAMERICA EMPLOYEE BEN	347.26	C50227	Life Insurance Trans
			Cash Account Total.....:	109486.14		
			Total Disbursements.....:	109486.14		

2500 8 - 9411

RECEIVED

MAR - 3 2025

City Clerk
City of Orange Grove



4.c.

For the Meeting of Mar 12, 2025

CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To: Orange Cove City Council

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

Subject: 1) Adopt Resolution Supporting the Timely Implementation and Use of 2025 Surface Transportation Block Grant (STBG) project awards

Attachment: Resolution 2025-08 Supporting the Timely Implementation and Use of Funding Allocations from the 2025 from the 2025 STBG Project Awards

RECOMMENDATION:

City staff recommends the Council adopt **Resolution 2025-08** supporting the timely implementation and use of grant funding stemming from 2025 STBG grant awards. A grant award is not guaranteed to the City and will be assigned based on the merits of the applications submitted by the City Engineering staff. The terms and conditions of the grant application requires the City agree to timely project implementation and use of funds in advance of the evaluation of the application.

The STBG grant application package was submitted on 2/28/25 to Fresno COG and will be evaluated / scored on 6/5/25, assuming adoption of this resolution. Staff anticipates that award recommendations would be available in the late June / early July 2025 time frame.

The STBG program is primarily focused on transportation infrastructure and street improvements. The application evaluation focuses on a variety of factors, with heavy weighting (scoring component) favoring disadvantage communities. We believe the City has a good chance of securing a majority of the five (5) projects identified in the grant application. The construction value for all five projects totals \$4,166,000, the grant award totals \$3,688,160 with a Local Funds / City Match of \$477,840 (~23% of grant allocation). See the Background section for a summary of the projects included in the grant application.

As a condition of grant award, the City must demonstrate dedicated and available local matching funds. Based on the availability of these matching funds, the City may elect not to except the entirety of the award based on its ability to fund the local match component. This resolution does not obligate the City to accept any STBG grant awards. Acceptance of any STBG funding will require a separate resolution.

BACKGROUND:

The Surface Transportation Block Grant (STBG) awards are Federally and State funded under the Regional Surface Transportation program. Evaluation and administration of the annual application review process is handled at the local level by the Fresno Council of Governments (FCOG). Technical overview and administration is provided by the California Department of Transportation (Caltrans) during both the evaluation and engineering / construction phase. In FY 2025 the USDOT will award ~ \$14.7 billion dollars nationally in STBG awards.

Project application breakdown for eligible Orange Cove project, based on the grant criteria / eligibility requirements are;

Project 1: West Railroad Avenue from Park Blvd to Anchor - Resurfacing and widening
 Total Construction Cost: \$820,000.00 / STBG Funds: \$725,946.00 / Local Funds: \$94,054.00

Project 2: West Railroad Avenue from Jacobs Center Street to Park Blvd - Resurfacing
 Total Construction Cost: \$433,000.00 / STBG Funds: \$383,334.90 / Local Funds: \$49,665.10

Project 3: West Railroad Avenue from Hills Valley Road to Center Street - Resurfacing
 Total Construction Cost: \$1,086,000.00 / STBG Funds: \$961,435.80 / Local Funds: \$124,564.20

Project 4: East Railroad Avenue from Park Blvd to Anchor - Resurface
 Total Construction Cost: \$886,000.00 / STBG Funds: \$784,375.80 / Local Funds: \$101,624.20

Project 5: East Railroad Avenue from Hills Valley Road to Sixth Street - Resurface
 Total Construction Cost: \$941,000.00 / STBG Funds: \$833,067.30 / Local Funds: \$107,932.70

FISCAL IMPACT:

Should the City elect to accept one or more STBG project awards – it will be obligated to provide a local match component, estimated at ~ 13% of the grant allocation value.

ENVIRONMENTAL REVIEW:

NA – To be Evaluated with acceptance of a grant project award.

CONFLICTS OF INTEREST:

None

REVIEW: City Manager: _____ 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				

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RECEIVED

MAR - 5 2025

City Clerk
City of Orange Cove

RESOLUTION NO. 2025-08

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE
SUPPORTING THE TIMELY IMPLEMENTATION AND USE OF FUNDING
ALLOCATIONS FROM THE 2025 SUSTAINABLE TRANSPORTATION BLOCK
GRANT (STBG) PROJECT AWARDS**

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the “timely use” of State and Federal funding; and

WHEREAS, the City is able to apply for and receive Federal and State funding under the Regional Surface Transportation Program; and

WHEREAS, the City desires to ensure that its projects are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the City that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region; and

WHEREAS, the City must demonstrate dedicated and available local matching funds; and **NOW THEREFORE BE IT RESOLVED**, that the Council hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

BE IT FURTHER RESOLVED, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Fresno Council of Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

BE IT FURTHER RESOLVED, that the City Council does direct its management and engineering staffs to ensure all projects are carried out in a timely manner as per the requirements of AB 1012 and the directive of the City Council.

PASSED, APPROVED AND ADOPTED this 12 day of March 2025, 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



For the Meeting of March 12, 2025

CITY OF ORANGE COVE REPORT TO THE CITY COUNCIL

TO: Orange Cove City Council

FROM: Shun Patlan, Director of Planning and Building 

Subject: First Reading of Ordinance No. 400 Which Amends Title 5 by Adding Chapter 5.44 To The Orange Cove Municipal Code

Attachments: Ordinance 400

RECOMMENDED;

1. Staff recommends the City Council consider taking the following action:
 - A. Introduce and waive the first reading of the Sidewalk Vendor Ordinance in order to reduce the unauthorized vending of goods and services within the City of Orange Cove. Ordinance titled as follows: “An Ordinance of the City Council of the City of Orange Cove, California to Promote Public Health, Safety and Welfare by Adding Chapter 5.44 To Title 5 To Regulate Sidewalk Vending on City Right-of- Ways”
 - B. Direct staff to schedule the second reading and adoption of the Ordinance for the next regular meeting in which a public hearing will be held

EXECUTIVE SUMMARY

The City of Orange Cove currently does not have an Ordinance which regulates the time, place or manner of sidewalk vending. Unauthorized vendors in the public-right-of-way such as city sidewalks and parking lots have become an increasingly pervasive issue throughout the city. City staff have received various requests for sidewalk vending permit(s) and received numerous complaints from business owners, operators as well as members from the public. Moreover, vendors acting without municipal oversight or permission lack basic standards of accountability in ways which can create risks to the public welfare.

The purpose of this ordinance is to provide a mechanism for vendors to operate legally within the city without an undue burden to their business models while placing reasonable times, places and restrictions on the circumstances of their operations and a greater deal of accountability for such vendors by implementing a licensing system to track vendors.

Staff believes it is in the best interest of the city to enact such an ordinance to protect the objective of public health, safety and welfare concerns that are raised by sidewalk vending including proper permitting ensuring safe and unobstructed pedestrian travel on public rights-of-ways. It should be noted that the proposed ordinance does not apply to food trucks.

The ordinance does three things:

- 1) It requires sidewalk vendors to obtain a business license to operate lawfully within the city and further requires that permits be displayed at all times. This enables members of the public and city code enforcement to readily identify vendors who are in compliance with city code.
- 2) It places limitations on where, when and under what conditions sidewalk vendors may operate (i.e., not within a certain distance from schools or after certain hours of the day) etc.
- 3) It implements a penalty structure for unlawful operation of a sidewalk vendor business, provides an escalating series of administrative fines consistent with State Law restrictions on penalizing sidewalk vendors.

In enacting this ordinance, it is important that the city be mindful of complying with the limitations set by California State Law (Senate Bill 946) on enforcement and penalties related to sidewalk vendors.

Environmental Review

Determination is made that the Sidewalk Vending Ordinance is exempt from the California Environmental Quality Act pursuant to State CEQA Guidelines, Section 15061(b)(3) in the adoption of these regulations merely implements a regulatory process that will not foreseeably result in construction activities or other physical activities either directly or indirectly.

Attachments

1. Proposed Ordinance No. 400

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 |

Prepared By: 
Shun Patlan

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

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
<input type="checkbox"/> Consent				<input type="checkbox"/> Public Hearing
<input type="checkbox"/> Info Item				<input type="checkbox"/> Matter Initiated by a Council Member
<input 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. 400

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE, CALIFORNIA, TO PROMOTE PUBLIC HEALTH, SAFETY AND WELFARE BY ADDING CHAPTER 5.44 TO TITLE 5 TO REGULATE SIDEWALK VENDING ON PUBLIC LAND

WHEREAS, California Constitution, Article XI, Section 7, authorizes the City of Orange Cove ("City") to adopt and enforce local police, sanitary, and other ordinances and regulations that are not in conflict with general laws; and,

WHEREAS, in light of recent State decisions as well as recent efforts to ensure more efficient enforcement of the Orange Cove Municipal Code ("OCMC") to promote public health, safety, and welfare, the City Council has identified an adoption and revision to be made to Title 5 of the Orange Cove Municipal Code ("OCMC") to regulate sidewalk vending; and,

WHEREAS, the OCMC does not contain any provisions which reasonably regulate the time, place and manner of sidewalk vending and there is a need to include in the OCMC such provisions in conformity with recent changes in State law, including California Senate Bill No. 946 (codified in Sections 51036 through 51039 of the Government Code), to protect legitimate and objective public health, safety and welfare concerns that are raised by sidewalk vending, including proper sanitation, proper food preparation, storage and distribution, avoidance of the spread of illnesses, ensuring safe and unobstructed pedestrian travel on public rights of way, compliance with the Americans with Disabilities Act, safe lighting standards, and other health, safety, and welfare concerns; and,

WHEREAS, the City wishes to ensure that the OCMC's provisions regulating sidewalk vending are consistent with State law for accuracy of enforcement and transparency for the public.

NOW, THEREFORE, the Council of the City of Orange Cove does ordain as follows:

Section 1. The above recitals are true and correct and are incorporated herein.

Section 2. OCMC Chapter 5.44 (Sidewalk Vending) is hereby added to Title 5, and is to read in its entirety as follows:

Chapter 5.44 SIDEWALK VENDORS

5.44.010 – Definitions.

For the purposes of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

"City" means the City of Orange Cove.

"City Manager" means the city manager or his or her designee.

"Park" means a public park owned or operated by the city.

"Person" means any natural person, firm, association, organization, partnership, joint venture, business trust, corporation, or company.

"Roaming sidewalk vendor" means a sidewalk vendor who operates by traveling from place to place and stops only to complete a transaction.

"Sidewalk" means a public sidewalk or paved pedestrian path specifically designed for pedestrian travel.

"Sidewalk vendor" or "vendor" means a person who sells food or merchandise from a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other nonmotorized conveyance, or from one's person, upon a sidewalk within the City.

"Sidewalk vending" refers to commercial activity conducted by a sidewalk vendor.

"Stationary sidewalk vendor" means a sidewalk vendor who operates from a fixed location.

5.44.020 – License required.

No person shall engage in sidewalk vending without first obtaining a business license pursuant to Chapter 5.44 and this chapter.

5.44.030 – Application procedure.

- A. An application for a sidewalk vending license shall include the following information:
1. The applicant's name, current mailing address, and telephone number;
 2. A copy of a valid California's driver's license or identification number, an individual taxpayer identification number, or a social security number. Such information is not a public record and will remain confidential as required by Government Code section 51038(c)(4);
 3. If the vendor is an agent of an individual, company, partnership, or corporation, the name and business address of the principal;
 4. A description of the merchandise to be offered for sale and any vending equipment to be used (including the dimensions of carts or other conveyances);
 5. A copy of a valid California Department of Tax and Fee Administration seller's permit, as required;

6. If a vendor of food, proof of all required approvals from the Fresno County Department of Public Health;
 7. A description, map, or drawing of the location(s) in which the applicant proposes to operate;
 8. A statement of the days and hours of proposed vending operations and whether the sidewalk vendor intends to operate as a stationary sidewalk vendor or a roaming sidewalk vendor;
 9. Proof of comprehensive general liability insurance with minimum policy limits of one million dollars (\$1,000,000.00) per occurrence, combined single limit coverage, and two million dollars (\$2,000,000.00) in the aggregate against any injury, death, loss or damage as a result of wrongful or negligent acts or omissions by the permittee, with an endorsement naming the city as an additional insured.
 10. An agreement by the applicant to indemnify and hold harmless the city, its officers and employees, for any damage or injury caused to the city as a result of the sidewalk vending conduct or activity.
 11. The applicant's certification that, to his or her knowledge and belief, the information contained in the application is true; and
 12. Such other information as the administrator deems necessary for the administration or enforcement of this chapter as specified on the required application form.
- B. Applications shall not be accepted unless accompanied by payment of an application fee that the city council may establish by separate resolution in an amount not to exceed the city's reasonable cost of providing the services required by this chapter.

5.44.040 – Grounds for denial.

- A. Applicants will be notified of the Administrator's decision to approve or deny an application for a sidewalk vending license. An application may be denied on the following grounds:
1. The proposed vending location encroaches on a public sidewalk without maintaining an unobstructed pedestrian access route as specified in Section 5.44.080

2. The proposed vending operation, including the equipment to be used by the vendor, fails to comply with all applicable health, zoning, fire, building and safety laws of the State of California or of the City of Orange Cove.
3. The applicant has knowingly made a false, misleading, or fraudulent statement of material fact in the application.
4. The applicant does not possess all state and local permits necessary for the proposed operations.
5. The applicant has had a license issued pursuant to this chapter revoked within the preceding twelve (12) months.
6. The applicant is indebted to the city for any unpaid fee or fine.

5.44.050 – Term and renewal.

- A. A sidewalk vending license shall be valid for one year after the date of issuance, unless it is revoked prior to that date in accordance with the provisions of this chapter.
- B. Each sidewalk vendor who seeks to renew a license pursuant to this chapter shall submit a renewal application on a city-approved form and tender any applicable fees to the administrator no later than thirty (30) calendar days prior to the expiration of the vendor's current license. unless timely renewed, any license issued pursuant to this chapter shall expire and become null and void at the end of its term.
- C. An application to renew a license issued pursuant to this chapter may be denied by the administrator upon the grounds set forth in Section 5.44.040.

5.44.060 – License nontransferable.

A sidewalk vending license shall not be transferable to any person or be valid for vending operations in any location(s) other than that location designated on the license for the term stated.

5.44.070 – Exemptions.

A sidewalk vending license shall not be required for the following activities:

1. Events conducted in accordance with a special event permit, including but not limited to a certified farmers' market, swap meet, street fairs, outdoor concerts, sport league opening day, and physical business sidewalk sales.

5.44.080 – Operating requirements.

A. No sidewalk vendor shall operate in the following locations:

1. Any public property, including, without limitation, streets, alleys, and city owned parking structures, except on a public sidewalk;
2. Within one block of a certified farmers' market or a swap meet, during the limited operating hours of these events;
3. Within one block of an area designated for a special event permit for the limited duration of the permitted event. Any notice, business interruption mitigation, or other rights provided to affected businesses or property owners under the city's special event permit will also be furnished to a sidewalk vendor permitted to operate in the area.
4. Within one block of any public or private school grounds, between the hours of 8:00 a.m. and 5:00 p.m., on days that school is open to students;
5. At any location between the hours of 10:00 p.m. and 7:00 a.m.
6. Upon or within any roadway, median strip, or dividing section; or
7. On private property without the consent of the property owner and a city issued permit.
8. Within two hundred (200) feet of another vendor.

B. Stationary sidewalk vendors shall not operate in residential zones or in any park for which the city has entered an exclusive concessionaire agreement; they may only operate at the location(s) designated in a license issued pursuant to this chapter and only during the times set forth therein.

C. Roaming sidewalk vendors shall not operate within residential zones between the hours of 7:00 p.m. and 9:00 a.m. and shall not operate on any city block for more than one hour in any four hour period.

D. All sidewalk vendors are subject to the following requirements:

1. Maintain and ensure compliance with all state and local permits necessary for the proposed vending operation;
2. Keep the information furnished to the city under Section 5.44.030(A) current;
3. Carry a license issued pursuant to this chapter at all times when operating in the city, and present the license for inspection at the request of any city staff member or law enforcement officer;
4. Maintain an unobstructed pedestrian access route at sidewalk vending locations that is clear of any vending equipment or public obstructions including, but not limited to, street trees, news racks, bus benches, and curb lines. The minimum width of unobstructed routes must be suitable for the width of the sidewalk.
 - a. Four feet when the sidewalk is no greater than thirteen (13) feet wide;
 - b. Six feet when the sidewalk is greater than thirteen (13) feet but no greater than seventeen (17) feet wide; and
 - c. Umbrellas used in connection with vending operations may project into the minimum required pedestrian clearance as long as the bottom edge of the umbrella is at least seven feet from the surface of the sidewalk.
5. Ensure that vending operations are not blocking the entrances to any buildings, driveways, or vehicle parking spaces;
6. Ensure that equipment used in connection with sidewalk vending operations are not stored or left unattended in public spaces or in any portion of the public right-of-way. (Equipment or objects left in public spaces or in the public right-of-way overnight, or outside the hours of permitted vending operations, will be considered discarded and may be seized or disposed of by the city);
7. Ensure that signs, tables, chairs, shade structure, fences, or other furnishings not approved for use in a sidewalk vending license are not used in vending operations;
8. Do not use any horns, music, lights, visual media, (or any sound amplifying device unless expressly approved in the vending license);
9. Do not sell or offer for sale lottery tickets, alcohol, cannabis, adult oriented material, tobacco or electronic cigarette products, or any living animal;
10. Do not operate in the city between 10:00 p.m. and 7:00 a.m.

11. Do not use or attach any water lines, electrical lines, or gas lines during vending operations;
12. Do not affix, lean, or touch any sidewalk vending equipment to, on, or against any street fixture or structure, including, but not limited to utility posts, bus shelters, public trash cans, parking meters, or street signs;
13. Ensure that sidewalk vending equipment does not physically alter or otherwise damage the underlying sidewalk;
14. Do not solicit any individual who has expressed a desire not to be solicited;
15. Do not come into physical contact with any member of the public, without first receiving express permission;
16. Do not threaten any injury or damage to any member of the public who declines to be solicited;
17. Maintain vending operations in sanitary condition, including ensuring proper disposal of any trash produced as a result of said operations. (Vendors must operate with their own trash containers to allow the proper disposal of trash, food, or liquids generated by their operations.)

5.44.090 – License revocation.

A sidewalk vendor license may be revoked after the licensee is afforded written notice and an opportunity to be heard respecting a citation for the licensee's fourth or subsequent violation of the requirements set forth in this chapter.

5.44.100 – Penalties.

- A. A violation of this chapter is not punishable as an infraction or misdemeanor, and no person will be subject to arrest for sidewalk vending unless said person has violated a law for which a person may be arrested.
- B. Any person who violates any provisions of any ordinance enacted by the city, as amended from time to time, or any person who owns property upon which a violation exists, irrespective of whether that person caused the violation, shall be subject to an

administrative fine or penalty up to the maximum amounts set forth by Senate Bill No. 946 Section 51039 and enforced by Orange Cove Municipal Code Chapter 1.18.

- C. Persons cited more than three or more violations within a twelve (12) month period may also be subject to suspensions, permit modifications, permit revocation, or other forms of abatement actions by the city that are otherwise permitted by state and local law.
- D. Operating as a sidewalk vendor without applicable permits/licenses, either from the City of Orange Cove or applicable food safety/handling permits from the Office of the Fresno County Environmental Health, is subject to a separate administrative fine schedule up to the maximum amounts set forth by Senate Bill No. 946 Section 51039 and enforced by Orange Cove Municipal Code Chapter 1.18.
- E. Persons cited for violating this chapter may request an administrative appeal hearing as permitted by Orange Cove Municipal Code Chapter 1.18.080. In addition to the standard administrative appeal procedure persons cited under this chapter shall be notified that they have the right to request an ability to pay determination by the hearing officer if they are found to be in violation after the appeal hearing or if the person does not dispute the violation and solely requests an ability to pay determination. The City of Orange Cove shall charge no administrative appeal fee for an ability to pay determination hearing. The hearing officer for an ability to pay appeal hearing may be designated by the city manager.

Section 3. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council declares that it would have passed this ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

Section 4. CEQA FINDINGS.

EXEMPTION FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT. The City Council further finds that the enactment of regulations pursuant to this Ordinance is determined to be exempt under Section 15061(b)(3) of Title 14 of the California Code of Regulations (the "State CEQA Guidelines") in that the adoption of these regulations merely implements a regulatory process that will not foreseeably result in construction activities or other physical activities, either directly or indirectly. It can therefore be foreseen that the enactment of this Ordinance does not have the potential to result in significant effects on the environment.

Section 5. EFFECTIVE DATE.

This Ordinance shall take effect 30 days after its final passage.

Section 6. All provisions of the OCMC that have not been amended or deleted by this Ordinance shall remain in full force and effect unless they otherwise are amended by another Ordinance of the City Council

At a regular meeting of the City Council of Orange Cove on March 12, 2025, this Ordinance was introduced by the following vote:

Ayes:

Noes:

Absent:

The foregoing Ordinance was adopted by the City Council of Orange Cove on _____ and ordered published by posting the following vote:

Ayes:

Noes:

Absent:

Diana Guerra Silva

Mayor

ATTEST:

Cynthia Cisneros

City Clerk

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MAR - 5 2025

City Clerk
City of Orange Cove



ORANGE COVE POLICE DEPARTMENT

FEBRUARY 2025 MONTHLY STATISTICS

CHIEF OF POLICE - JAVIER PEÑA



PART 1 CRIMES						
	JAN	FEB	%	YTD	YTD	
	2024	2025	Change	2024	2025	
Homicide	0	0	0%	0	0	
Rape	0	0	0%	0	0	
Attempted Murder	0	0	0%	0	0	
Robbery	0	1	100%	0	1	
Assault	0	0	0%	1	0	
Burglary	3	1	-67%	2	4	
Grand Theft Auto	3	0	33%	4	3	
Total Part 1 Crimes	6	2	-67%	7	8	

	JAN	FEB	%	YTD	YTD	
	2024	2025	Change	2024	2025	
Sex Crimes	0	0	0%	3	0	
Narcotics	2	4	100%	2	6	
Child Abuse	0	0	0%	0	0	
Total Part 2 Crimes	2	4	100%	5	6	

	JAN	FEB	%	YTD	YTD	
	2024	2025	Change	2024	2025	
Total Traffic Collisions	5	4	-20%	10	9	
Fatalities	0	0	0%	0	0	
Injury	2	0	-100%	1	2	
Non Injury	2	2	0%	6	4	
Hit & Run	1	2	100%	3	3	

	JAN	FEB	%	YTD	YTD	
	2024	2025	Change	2024	2025	
Total Traffic Citations	23	12	-48%	27	35	
Total Vehicle Stops	140	79	-44%	91	219	
Seatbelt Violations	0	0	0%	1	0	
Unsafe Speed Violations	1	1	0%	1	2	
Fail To Obey Stop Sign/Light	7	3	-57%	8	10	
Driving Under the Influence	1	0	-100%	2	1	
Gang Arrests - Felony	0	1	100%	0	1	
Gang Arrests - Misdemeanor	0	0	0%	0	0	
Gang Field Interview Cards	3	4	33%	0	7	
Juvenile Detentions/Arrests	3	1	-67%	1	4	
Adult Arrests	2	11	450%	15	13	

	JAN	FEB	%	YTD	YTD
	2024	2025	Change	2024	2025
5150	9	9	0%	20	18
Agency Assist	8	8	0%	19	16
Battery	1	2	100%	6	3
Evading/Obstructing Officer	2	0	-100%	2	2
Fraud	0	0	0%	0	0
Identity Theft	0	0	0%	0	0
Spousal Abuse	5	6	20%	13	11
Graffiti/Vandalism	2	6	200%	7	8
Veh. Burglaries	2	1	-50%	3	3
General Incidents	13	12	-8%	48	25
Weapons Confiscated	3	5	67%	3	8
Petty Theft	1	1	0%	4	2
Public Intoxication	1	3	200%	1	4
Suspended License	1	0	-100%	0	1
Unlicensed Drivers	13	8	-38%	11	21
Vehicles Towed	7	7	0%	6	14
Vehicles Released	4	5	25%	3	9
Case Number Drawn	129	114	-12%	240	243

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MAR - 6 2025

[Faint, illegible handwritten text]