



AGENDA
ORANGE COVE CITY COUNCIL
REGULAR COUNCIL MEETING
Wednesday, April 09, 2025
6:30 PM

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

ZOOM Information

<https://us06web.zoom.us/j/81818688734?pwd=YMhq4NLIa2QyYCC27KwOBcoSegnzXA.1>
Meeting ID: 818 1868 8734
Passcode: 772168

1. CALL TO ORDER/WELCOME

Roll Call
Invocation
Pledge of Allegiance

2. CONFIRMATION OF AGENDA

3. PRESENTATION

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

4.b. Warrant Register March 2025 *Jimenez*

4.c. Approve a Professional Agreement with 4-Creeks (formerly Collins & Schoettler) and authorizing the Interim City Manager to sign the Service Agreement. *Patlan*

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

5. REGULAR BUSINESS

5.a. Discussion on Community Facilities District and Rate Analysis *Dominguez*

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 COMMENT

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. Conference with Legal Counsel
Existing Litigation (§ 54956.9)

Name of Case: AM Consulting v. City of Orange Cove, 23CECG04390

12.b. Public Employee Performance Evaluation (§ 54957)

Title: City Manager

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 3rd day of April 2025.


Cythia 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.

ORANGE COVE CITY COUNCIL REGULAR MEETING MINUTES

March 26, 2025

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

1. ROLL CALL

COUNCIL MEMBERS PRESENT

Rodriguez, Del Bosque, Ortiz, and Guerra-Silva

ABSENT

Mayor Pro Tem (arrived later).

INVOCATION

Council Member Ortiz.

PLEDGE OF ALLEGIANCE

Council Member Rodriguez.

2. CONFIRMATION OF AGENDA

No changes to the agenda.

3. PRESENTATION

Armando Mejia made a presentation on behalf of Rodney Rodriguez with Non-Profit Organization Fresno Skateboard Salvage. There will be a free city co-sponsored event held at the Orange Cove Skate Park on Saturday, May 24, 2025, commencing at 10:00 AM – 2:00 PM. Free hotdogs and water will be provided. There will be 80-100 skateboards raffled for those 18-year-olds and younger.

4. CONSENT CALENDAR

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

- 4.a. Minutes of the March 12th, 2025, Regular Meeting of Orange Cove City Council. **Approved**
- 4.b. Approve Professional Services Agreement with Jones Hall APLC and Novogradac authorizing the Interim City Manager to pursue Federal Tax Credits under the Inflation Reduction Act of 2022 with respect to qualifying clean energy projects. **Approved**
- 4.c. Approve donation request from the Orange Cove High School AVID 5K Lucky Run program for \$500 Fiscal Year 2024-25. **Removed from the consent calendar.**
- 4.d. Adopt Resolution 2025-09 Supporting the Time

Implementation and Use of 2025 Congestion Management & Air Quality Improvement Program (CMAQ) grant project Awards. **Approved**

- 4.e. Adopt Resolution 2025-10, Authorizing the City Manager or Public Works Director to execute grant applications and agreement-related documents associated with the Department of Water Resources (DWR) grant for the "City of Orange Cove Water System Improvement" project. **Approved**

Mayor Guerra-Silva requested the removal of agenda item 4.c. Approve donation request from the Orange Cove High School AVID 5K Lucky Run program for \$500 Fiscal Year 2024-25. Council Member Ortiz recused herself as Orange Cove High School employs her.

Mayor Guerra-Silva motioned, and Council Member Rodriguez seconded the motion to remove agenda item 4.c. Approve the donation request from the Orange Cove High School AVID 5K Lucky Run program for \$500 for Fiscal Year 2024-25, as listed in the consent calendar.

AYES: 3 COUNCIL MEMBERS: Guerra-Silva, Rodriguez, Del Bosque
NOES: 0 COUNCIL MEMBERS: None
ABSTAIN: 1 COUNCIL MEMBERS: Ortiz
ABSENT: 1 COUNCIL MEMBERS: Garcia

Council Member Ortiz motioned, and Council Member Del Bosque seconded to accept, approve, and adopt the remaining agenda items (4.a., 4.b., 4.d., and 4.e.) under the consent calendar.

AYES: 4 COUNCIL MEMBERS: Ortiz, Del Bosque, Rodriguez, Guerra-Silva
NOES: 0 COUNCIL MEMBERS: None
ABSTAIN: 0 COUNCIL MEMBERS: None
ABSENT: 1 COUNCIL MEMBERS: Garcia

5. PUBLIC HEARING

- 5.a. **SUBJECT:** Approve-Adopt the Second Reading and Adopt the Ordinance No. 400, Which Amends Title 5 by Adding Chapter 5.44 To The Orange Cove Municipal Code Ordinance 400.

Planning and Building Director Patlan addressed the council. With their recommendation, he presented the first reading of Ordinance 400 at the regular city council meeting on March 12, 2025. At today's regular city council meeting, the second reading has been presented and requires a Public Hearing.

Mayor Guerra-Silva opened the Public Hearing at 6:38 PM and closed it at 6:40 PM. No public comment.

Planning and Building Director recap on the Sidewalk Ordinance.

Council Member Rodriguez motioned, and Council Member Ortiz to Approve the Second Reading and Adoption of Ordinance 400 entitles: "An Ordinance of the City Council of the

City of Orange Cove, California, to Promote Public Health, Safety, and Welfare by Adding Adding Chapter 5.44 to Title 5 to Regulate Sidewalk Vending on City Right-of-Ways”.

AYES: 4 COUNCIL MEMBERS: Rodriguez, Ortiz, Del Bosque, Guerra-Silva
NOES: 0 COUNCIL MEMBERS: None
ABSTAIN: 0 COUNCIL MEMBERS: None
ABSENT: 1 COUNCIL MEMBERS: Garcia

6. STAFF COMMUNICATIONS

City Engineer Chris Howard

- Addressed the council and provided an update from the March 12, 2025, meeting regarding signage. He presented the council with a variety of signs to receive their input.
- He also provided the council with artwork for the mural at Sheridan Park.

Public Comment: A member of the public spoke regarding the bandstand at Sheridan Park.

Chief of Police Pena

- Attended the Lucky Run event, which was a great family-friendly event.
- March 29th-Dog/Cat Vaccine Clinic at the community center.
- On March 12th, the Orange Cove Police Department was awarded two radios from BK Technology.

7. ORANGE COVE FIRE PROTECTION DISTRICT

Nothing to report.

8. PUBLIC COMMENTS

One member of the public spoke regarding the upkeep of the Veteran's Memorial, renovating old business buildings and inquiring about bringing new businesses to town.

9. INTERIM CITY MANAGER'S REPORT

- The Easter Event will be on Saturday, April 12th, from 10:00 AM to 1:00 PM.

10. CITY ATTORNEYS REPORT

Nothing to report.

11. CITY COUNCIL COMMUNICATIONS

Council Member Rodriguez

- Thanked the city for allowing the Sheridan School after-school program to utilize the community center for their March Madness.

Mayor Guerra-Silva

- Provided information regarding new businesses in town.
- Announced a new food business opening up in May.

Council Member Del Bosque

- Has been talking to a pharmacy business owner to come into Orange Cove
- He thanked the City Engineer, Police Chief, and Fire Chief

Mayor Pro Tem Garcia

- The Lucky Run was a great event.
- He thanked staff, fire and police departments for all their hard work
- Earlier this evening he attended a ceremony at the Orange Cove High School. He thanked the teachers, coaches, district personnel, and students.

Council Member Ortiz

- Thanked everyone who participated in the Lucky Run Event.
- She also invited everyone to the upcoming Easter Event and provided details, and asked for volunteers.

12. CLOSED SESSION

A closed session is needed to discuss the following matters:

12.a. Conference with Legal Counsel

Existing Litigation (§ 54956.9)

Name of Case: AM Consulting v. City of Orange Cove, 23CECG04390

12.b. Public Employee Discipline/Dismissal Release (§ 54957)

No members of the public spoke.

The meeting went into a closed session at 7:15 PM.

The meeting was reconvened into an open session at 8:00 PM.

No reportable action was taken on the agenda items.

13. ADJOURNMENT There being no further business, the meeting was adjourned at 8:03 PM.

Respectfully submitted,

Cynthia Cisneros
City Clerk

Diana Guerra-Silva
Mayor

46.

REPORT.: Apr 03 25 Thursday
 RUN...: Apr 03 25 Time: 14:04
 Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 03-25 thru 03-25 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
051853	03/04/25	USB01	U.S. BANK	1030.14	0424ADMINu	Ck# 051853 Reversed
				-7213.77	0483-0924u	Ck# 051853 Reversed
				-13436.92	0483-1024u	Ck# 051853 Reversed
			Check Total.....:	-19620.55		
051854	03/04/25	USB01	U.S. BANK	-1030.14	0424ADJu	Ck# 051854 Reversed
052303	03/03/25	AM01	A.M. PECHE & ASSOCIATES LL	3366.81	020725	Financial Consulting Services
052304	03/03/25	ATIM1	AT&T MOBILITY	1083.99	FEB162025	Communication Jan 17-Feb 16 2025
052305	03/03/25	C&M01	CORE & MAIN LP	114.50	W482333	Pipes and Parts
052306	03/03/25	CDTFA	CALIFORNIA DEPARTMENT OF	2176.68	040224	Water Rights 7/1/23-6/30/24
052307	03/03/25	CN002	AT&T - CALNET	131.76	23078818	Communication Acct#9391062195
				31.81	23078819	Snack Bar Feb25 Acct#9391062196
				32.18	23078821	County Internet-PD Feb 25 Acct#9391062198
				252.37	23078828	Communication-Feb25 Acct#9391062205
				369.29	23078829	County Internet-PD Acct#9391062206
				62.10	23083498	County Internet-PD Feb 25 Acct#9391062194
			Check Total.....:	879.51		
052308	03/03/25	CWS01	CORBIN WILLITS SYSTEM	1137.20	000C50215	Professional Services-Mar25
052309	03/03/25	DHM01	D-H MACHINE INC.	313.13	51545	T VALVE OPENER
052310	03/03/25	DLC01	DINUBA LUMBER CO	97.64	873895	Magnetic LVL
052311	03/03/25	EAG01	EMPIRE AUTO GLASS, LLC	326.24	17393	NEW WINDSHIELD UNIT 19-07
052312	03/03/25	FGS01	FRUIT GROWERS SUPPLY CO	5.59	92514629	Paint Brush-Graffiti
				78.56	92515199	Coupler, Pipes and Paints-Water Leak
				21.22	92515251	Pest Control Supplies-Yard
				37.08	92515330	PVC Pipes
				8.48	92515338	Tool Extractor
				46.42	92515732	Garden Hose-Shelter
				24.60	92515890	Coupler, Pipes and Parts-Water Leak
				16.75	92516180	Paint Brush-Streets
				145.89	92516518	Pest Roundup
				67.67	92516746	Stihl Chain
				495.64	92516800	Stihl Gas Trimmer
				2.47	92517220	Coupler and Adapter
			Check Total.....:	950.35		
052313	03/03/25	FOO02	FOOTHILL AUTO TRUCK & AG	12.95	951997	White DC

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CITY OF ORANGE COVE
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PAGE: 002
 ID #: PY-DF
 CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052313	03/03/25	FOO02	FOOTHILL AUTO TRUCK & AG	6.44 126.16 47.50 45.70 13.32 189.64 136.25 37.77	952176 952179 952343 952383 952451 952463 952471 952483	HOS Clamp Tool Jack Propane Fuel Manlift Grab Hook Battery-VIH#209 Oil Filter and Oil-VIH#209 W-D40
Check Total.....:				615.73		
052314	03/03/25	GAR37	GARCIA, BRIANDA	200.00	11072024C	UTILITY DEPOSIT REISSUE CK ACCT GAR0232
052315	03/03/25	GOM04	GOMEX AUTOMOTIVE	968.00 222.00	0789 0800	TRANSMISSION OVERHAUL - ACU REAR WINDOW REGULATOR - GRAY UNIT
Check Total.....:				1190.00		
052316	03/03/25	MVD01	MID VALLEY DISPOSAL, INC	38580.66 975.12	3126204 3106198C	Utility Acct-Dec24 Utility Acct-Nov24-shorted amnt
Check Total.....:				39055.78		
052317	03/03/25	OCTS1	ORANGE COVE TIRE SERVICE	106.55	31637	OIL CHANGE/TIRE ROTATION UNIT 23-14
052318	03/03/25	PC007	PATRICK CHAFFEE	6406.25	OC-019	Bank Reconciliation Audit Preparation 2/8-2/21/25
052319	03/03/25	PUR01	PITNEY BOWES BANK, INC. P	5143.93	021325	Postage-Feb 25 Acct#8000-9000-0619-3662
052320	03/03/25	USA01	USA BLUE BOOK	698.60	V00618934	Prob and Refillable Glass INV00618934
052321	03/10/25	ALH01	SPARKLETT'S	268.16	843030125	WATER DELIVERY & EQUIPMENT RENTAL #11244843 030125
052322	03/10/25	APV01	VESTIS - ACCOUNTS RECEIVA	47.34 70.66	580360106 580430342	Janitorial Supplies 2580360106 Janitorial Supplies 2580430432
Check Total.....:				118.00		
052323	03/10/25	ATTM2	FIRSTNET - AT&T MOBILITY	1126.95	192025	Police Phones & MDT's-Feb 25
052324	03/10/25	BMI01	BADGER METER, INC	701.13	80186678	Monthly Servic- Feb 25
052325	03/10/25	BOR01	BUREAU OF RECLAMATION	525.00 2000.00	808128341 808128342	Water Purchase Water Purchase
Check Total.....:				2525.00		
052326	03/10/25	CEC03	CALIFORNIA ENERGY COMMISS	68236.66	12082	Energy Commission Loan Payment#1-Principal

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CITY OF ORANGE COVE
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PAGE: 003
 ID #: PY-DP
 CTL: QBA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052327	03/10/25	CVPWA	CENTRAL VALLEY PROJECT	750.00	021825	Calendar Year 2025 Dues-Membership#65361
052328	03/10/25	CWS01	CORBIN WILLITS SYSTEM	87.50	000C50228	Professional Services
052329	03/10/25	DAP01	DODSON AUTO PARTS	441.19 43.17 118.74 30.20 45.88 53.93 66.93 63.67 26.62	54024 54027 54035 54066 54074 54088 54095 54098 54115	Batteries-Generator Battery Maintainer-Generator Oil & Oil Filter-Wacker Pump Grit Hand Cleaner-VIH#113 Lock-VIH#113 Graffiti Remover Vise Grip Tools Headlight Restorer-VIH#213
Check Total.....				890.33		
052330	03/10/25	DOJ01	DEPARTMENT OF JUSTICE	153.00	795445	Fingerprinting
052331	03/10/25	EOC01	TARGET EIGHT ADVISORY COU	700.00	12182024	Facility Use-Rental Deposit Refund
052332	03/10/25	FCSFF	FRESNO COUNTY SHERIFF	14178.84	S022498	Dispatch Servicews-Mar 25
052333	03/10/25	EMAAA	FRESNO-MADERA AREA AGENCY	25.08	002885	NON-QUALIFIED MEALS
052334	03/10/25	KBWA1	KINGS WATER ALLIANCE	250.00 -250.00	2024-24 2024-24u	INTERESTED PARTY VOLUNTARY ADMINISTRATIVE FEE Ck# 052334 Reversed
Check Total.....				.00		
052335	03/10/25	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000630013	Monthly Service Charge-Nov 24
052336	03/10/25	MVD01	MID VALLEY DISPOSAL, INC	29260.10 1220.70 1888.72	JAN25 3158260 3175669	Utility Acct for Jan 25 Utility Acct for Feb 25 Park Blvd/Hills Valley Cleanup
Check Total.....				32369.52		
052337	03/10/25	ODC01	OVERHEAD DOOR CO. OF	2025.37	70178	Labor and Parts
052338	03/10/25	PBT01	POWER BUSINESS TECHNOLOGY	39.95	IN223437	TONER FREIGHT FEE - ACCT #C012
052339	03/10/25	PGE01	PG & E	26.28 1766.48	FEB192025 FEB252025	UTILITY-ELECTRICITY 9650630599-2 UTILITY-ELECTRICITY-9567780319-9
Check Total.....				1792.76		
052340	03/10/25	SEB01	SEBASTIAN	704.35	10825232	Building Alarm System

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PAGE: 004
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 CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052341	03/10/25	TOWN1	TOWNSEND PUBLIC AFFAIRS I	3500.00	22902	CONSULTING SERVICES - FEBRUARY 2025
				3500.00	23052	CONSULTING SERVICES - MARCH 2025
Check Total.....:				7000.00		
052342	03/10/25	VOR01	VORTAL, INC.	225.00	1931	Professional Services Feb 25
052343	03/10/25	VUL02	VULCAN MATERIALS COMPANY	720.75	2818937	Cold Mix-Pot Holes
052344	03/10/25	APV01	VESTIS - ACCOUNTS RECEIVA	86.65	580507792	JANITORIAL SUPPLIES - WTP #2580507792
				15.64	580507793	UNIFORM SERVICES - WTP #2580507793
				15.01	580507798	UNIFORM SERVICES - WWTP #2580507798
				78.89	580507799	JANITORIAL SUPPLIES - WWTP #2580507799
				105.17	580507800	JANITORIAL SUPPLIES-VP COMMUNITY CNTR #2580507800
				87.26	580507803	JANITORIAL SUPPLIES - CITY HALL #2580507803
				70.66	580507804	JANITORIAL SUPPLIES - SENIOR CENTER #2580507804
				67.95	580507805	UNIFORM SERVICES - PWD #2580507805
				79.77	580507806	JANITORIAL SUPPLIES - PWD #2580507806
				182.13	580507810	JANITORIAL SUPPLIES - PD #2580507810
Check Total.....:				789.13		
052345	03/10/25	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30757784	PROPERTY DETAIL - MONTH JANUARY 2025
052346	03/10/25	CMM01	CITRUS MINI-MART	1991.17	1273	GASOLINE - MONTH FEBRUARY 2025
052347	03/10/25	COL10	COLONIAL LIFE	121.88	C50227R	Accident Insurance-Feb 25
				10.12	1C50227R	Critical Illness-Feb 25
				178.32	2C50227R	Life Insurance-Feb 25
Check Total.....:				310.32		
052348	03/10/25	DOM06	DARIO DOMINGUEZ	603.62	031925	PW CONF @ UNIVERSAL CITY 3/19/25-3/21/25 PER DIEM
052349	03/10/25	GAR04	GARCIA, GILBERT	49.42	RSNCOG225	MTG AT FRESNO COUNCIL OF GOVERNMENT-2/27/25
052350	03/10/25	LEG02	FORAC LEGAL DEFENSE FUND	756.00	817540	POA LEGAL DEFENSE 2Q 2025
052351	03/10/25	OCL02	ORANGE COVE LIQUOR	935.32	JAN25	MONTHLY GASOLINE - JAN.'25
052352	03/10/25	PEA02	FORA OF CALIFORNIA	346.00	475434	MEMBERSHIP DUES 2ND QTR 24/25
052353	03/10/25	PGE01	PG & E	20808.52	MAR032025	Utility-Electricity 02/03/25-03/04/25
052354	03/10/25	SELF1	SELF-HELP ENTERPRISES	1305.28	22PLHA8	22-PLHA-17786 DEC24
				768.35	22PLHA9	22-PLHA-17786 JAN25
				1845.56	ORA22RE9	22-CDBG-HA-10026 DEC24

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PAGE: 005
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052354	03/10/25	SELF1	SELF-HELP ENTERPRISES	633.37 171.64 4000.00 313.05 1387.90 1394.50 914.35 1124.19	ORA23CH3 ORA23CH4 24CALHOME ORA21CH15 ORA21CH16 ORA21HB18 ORA21HB19 ORA22RE10	23-CALHOME-18025 DEC 24 23-CALHOME-18025JAN25-ADMIN 2024 CALHOME SUPER NOFA APPLICATION 21-CALHOME-17210 DEC24 21-CALHOMES-17210 JAN25 21-CDBG-51-00008 DEC24 21-CDBG-51-00008 JAN25 22-CDBG-HA-10026 JAN25
Check Total.....:				13848.19		
052355	03/10/25	SHR02	SHRED-IT, C/O STERICYCLE,	40.00	010127888	SHREDDING SERVICES - CITY HALL ACCT #1000111197
052356	03/10/25	TRA08	TRANSAMERICA EMPLOYEE BEN	347.26	C50227-R	Life Insurance Trans-Feb 25
052357	03/10/25	UNITY	UNITY IT	1417.58 3610.32	367645 367646	PROFESSIONAL SERVICES - MONTH 2/01/25-2/28/25 PROFESSIONAL SERVICES - 2/01/25-2/28/25
Check Total.....:				5027.90		
052358	03/11/25	STC01	STEWART TITLE COMPANY	20000.00	3112025	ESCROW PAYMENT NO. 2559292 - LAND PURCHASE
052359	03/17/25	APV01	VESTIS - ACCOUNTS RECEIVA	99.10 15.64 15.11 78.89 105.17 82.65 70.66 67.95 79.77	580511085 580511086 580511091 580511092 580511093 580511096 580511097 580511098 580511099	JANITORIAL SUPPLIES - WTP #2580511085 UNIFORM SERVICES - WTP #2580511086 UNIFORM SERVICES - WWTP #2580511091 JANITORIAL SUPPLIES - WWTP #2580511092 JANITORIAL SUPPLIES - VP CENTER #2580511093 JANITORIAL SUPPLIES - CITY HALL #2580511096 JANITORIAL SUPPLIES - SENIOR CENTER #2580511097 UNIFORM SERVICES - PWD #2580511098 JANITORIAL SUPPLIES - PWD #2580511099
Check Total.....:				614.94		
052360	03/17/25	FWUA1	FRIANT WATER AUTHORITY	1829.00	118234	MONTHLY FKC - APRIL WY 2025
052361	03/17/25	PBT01	POWER BUSINESS TECHNOLOGY	25.95	IN224046	WASTE TONER
052362	03/17/25	PC007	PATRICK CHAFFEE	9375.00	OC-020	BANK RECONCILIATION & AUDIT PREP 02/22/25-03/07/25
052363	03/17/25	PCE01	PRECISION CIVIL ENGINEERI	2756.28 14262.20 1440.00 22240.00 25548.75 3362.50 315.00	31001 31002 31003 31004 31005 31006 31007	CIP General CIP Trans/Streets CIP Water Sheridan Park Grant Small Comm Gran DWA Alley Paving CMAQ Culvert report

REPORT.: Apr 03 25 Thursday
 RUN...: Apr 03 25 Time: 14:04
 Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 03-25 thru 03-25 Bank Account.: 1010

PAGE: 006
 ID #: PY-DP
 CTL: QRA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052363	03/17/25	PCE01	PRECISION CIVIL ENGINEERI	550.00	31008	HSIP Grant 7 int
				12875.00	31009	ATP Sidewalk/Bike
				25272.65	31010	Park BLVD Grant Proj
				1417.50	31011	Park BLVD AHSC
				1630.00	31012	Sequoia Park Grant
				28752.50	31013	Amaya Bike Lane ST1
				5475.55	31014	SBI 6th Paving Street
				2520.00	31015	Bell Carter Eng
				105.00	31016	CDBG planning
				360.00	31017	Starbucks Engineering
				42.61	31018	Tentative Map Review
				1250.00	31019	OC Standard Updates
				210.00	31020	Eng RTP Proj
				4500.00	31021	Eng Review-Duarte
Check Total.....:				154885.54		
052364	03/17/25	PGE01	PG & E	7.61	MAR132025	Utility-Electricity-MAR25
052365	03/17/25	PIT01	PITNEY BOWES GLOBAL FINAN	225.87	107113240	EQUIPMENT LEASE 12/30/24-03/29/25 #3107113240
052366	03/17/25	TGC02	SOCALGAS	252.86	0003MAR25	Utility-Gas-PD-Mar25
				663.60	4001MAR25	Utility Gas-WP-Mar25
				150.78	4007MAR25	Utility-Gas-633 E RR-Mar25
				44.32	4008MAR25	Utility-Gas-CY-Mar25
				333.98	5976MAR25	Utility-Gas-SC-Mar25
				453.41	8381MAR25	Utility-Gas-VP-Mar25
Check Total.....:				1898.95		
052367	03/17/25	VPS02	VALLEY POWER SYSTEMS, INC	975.00	F89500	PUMP MAINTENANCE
052368	03/25/25	ADV03	ADVANCED FLOW MEASUREMENT	500.00	0005491	COMPLIANCE CHECKS
052369	03/25/25	ALL04	ALLIED STORAGE CONTAINERS	129.57	250304835	40' RENTAL CONTAINER R250304835
052370	03/25/25	APV01	VESTIS - ACCOUNTS RECEIVA	86.45	580514415	JANITORIAL SUPPLIES- WTP
				15.64	580514416	UNIFORM SERVICES- WTP
				15.11	580514422	UNIFORM SERVICES- WWTP
				78.89	580514423	JANITORIAL SUPPLIES - WWTP
				105.17	580514424	JANITORIAL SUPPLIES- VP CENTER
				88.62	580514427	JANITORIAL SUPPLIES- CITY HALL
				70.66	580514428	JANITORIAL SUPPLIES - SENIOR CENTER
				67.95	580514429	UNIFORM SERVICES - PWD
				79.77	580514430	JANITORIAL SUPPLIES- PWD
				86.65	580517702	JANITORIAL SUPPLIES- WTP
				15.64	580517703	UNIFORM SERVICE- WTP

REPORT.: Apr 03 25 Thursday
RUN....: Apr 03 25 Time: 14:04
Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
Cash Disbursement Detail Report
Check Listing for 03-25 thru 03-25 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052370	03/25/25	APV01	VESTIS - ACCOUNTS RECEIVA	15.11 78.89 105.17 82.65 70.66 67.95 79.77	580517708 580517709 580517710 580517713 580517714 580517715 580517716	UNIFORM SERVICES- WWTP JANITORIAL SUPPLIES- WWTP JANITORIAL SUPPLIES- VP CENTER JANITORIAL SUPPLIES- CITY HALL JANITORIAL SUPPLIES- SENIOR CENTER UNIFORM SERVICE- PWD JANITORIAL SUPPLIES- PWD
Check Total.....:				1210.95		
052371	03/25/25	BOR01	BUREAU OF RECLAMATION	.25	180812834	Water Purchase- REMAINING BALANCE OWED CK #052325
052372	03/25/25	BRO03	NURIA VELICESCU C/O BRADL	3167.97	3/24/25	CALPERS EMPLOYEE PORTION
052373	03/25/25	BSK01	BSK ASSOCIATES	4928.40	A105834	WATER SAMPLING
052374	03/25/25	CL002	LOCKRIDGE, CARL	75.00	17227629	SAN JOAQUIN VALLEY ICC CHAPTER MEMBERSHIP
052375	03/25/25	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30764613	PROPERTY DETAIL- FEB 2025
052376	03/25/25	CON21	CONNEXUS INDUSTRIES INC.	2902.26	525621	SHEAR PIN
052377	03/25/25	CSJVR	CENTRAL SAN JOAQUIN VALLE	113907.00	INV0245	2024/25 4TH QUARTER
052378	03/25/25	CVI02	VAST NETWORKS	5098.45	62370	PHONE SERVICES 03/01/25- 03/31/25
052379	03/25/25	DHM01	D H MACHINE INC.	153.00	51387	CUSTOMIZE SHEAR PIN
052380	03/25/25	DLC01	DINORA LUMBER CO	88.83 97.64 81.31	875895 882456 886290	STIPPLING BRUSH - STREETS AREA LED- CITY YARD JUMPING JACK- STREETS
Check Total.....:				267.78		
052381	03/25/25	FER00	FERGUSON WATERWORKS	713.37	25906	CLAMP
052382	03/25/25	FGS01	FRUIT GROWERS SUPPLY CO	34.43 8.39 45.35 83.06 82.09 30.58 32.30 38.86 30.03	92517389 92517671 92518214 92518770 92519792 92519994 92520231 92520258 92520317	FUEL PAINT BRUSHES ENGINE OIL- SMALL ENGINE COUPLER & PIPES- COMM. CTR COUPLER COMPRESSION JANITORIAL SUPPLIES- ANIMAL SHELTER BLUE MARKING PAINT STEEL FILTER - CHAINSAW BATTERY- BARRICADES
Check Total.....:				385.09		
052383	03/25/25	FMAAA	FRESNO-MADERA AREA AGENCY	18.81	002875	NON-QUALIFIED MEALS

REPORT.: Apr 03 25 Thursday
 RUN....: Apr 03 25 Time: 14:04
 Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 03-25 thru 03-25 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052384	03/25/25	FWDA1	TRIANT WATER AUTHORITY	3319.84	118266	MONTHLY SLIMMA- APRIL WY25
052385	03/25/25	GAR59	VICTOR GOMEZ GARCIA	183.55	BP25-0028	PERMIT REFUND- PERMIT REVOKED
052386	03/25/25	GWL01	GRIEWOLD LASALLE	6890.00 51.15 11000.00 87.48 2103.33 11000.00 6346.51	10685 10782 11346 11347 11439 12325 12429	PROFESSIONAL SERVICES MONTHLY FLAT FEE- NOV 24 PROFESSIONAL SERVICES - PUBLIC WORKS PROFESSIONAL SERVICES- FLAT FEE DEC 24 PROFESSIONAL SERVICES- PUBLIC WORKS PROFESSIONAL SERVICES- AM CONSULTING PROFESSIONAL SERVICES- FLAT FEE JAN 25 PROFESSIONAL SERVICES- AM CONSULTING
Check Total.....:				37478.47		
052387	03/25/25	JC001	JORGENSEN CO.	113.40	61#1047	FIRE EXT. ANNUAL MAINT
052388	03/25/25	KBWA2	KINGS BASIN WATER AUTHORI	250.00	1031	INTERESTED PARTY VOLUNTARY ADMIN FEE
052389	03/25/25	MKP01	MINERAL KING PUBLISHING,	216.00	716953	PUBLIC HEARING NOTICE- SIDEWALK ORDINANCE
052390	03/25/25	NBS01	NBS GOVERNMENT FINANCE	1328.00	2503-1573	PROFESSIONAL SERVICES
052391	03/25/25	QCL02	ORANGE COVE LIQUOR	31.85 49.16 89.65 224.91 18.72 86.55 1551.87	1267 3190 3570 4036 6717 8407 022825	Gas Gas, GAS CANS Gas Gas Gas SMALL ENGINES Gas GAS FOR POLICE UNITS- FEB 2025
Check Total.....:				2052.71		
052392	03/25/25	OCTS1	ORANGE COVE TIRE SERVICE	25.00 45.00 45.00 1510.46 90.00 460.55 50.00 25.00	31519 31548 31562 31584 31603 31623 31657 31661	TIRE REPAIR VIH#220 TIRE REPAIR VIH #230 TIRE REPAIR VIH#201 TIRES VIH#250 TIRE REPAIR VIH#260 TIRES VIH#201 TIRE REPAIR VIH#260 TIRE ROTATION VIH#220
Check Total.....:				2251.01		
052393	03/25/25	RL001	REEDLEY LUMBER CO.	33.01	365243	JANITORIAL SUPPLIES
052394	03/25/25	RSO01	ROSENOW SPEVACEK GROUP	492.50	13115	ANNUAL REPORTS- PROJECT; FY24-25 SUCESSOR AGENCY
052395	03/25/25	SUP03	SUPERIOR POOL PRODUCTS LL	2380.85	Q2030263	SOLUTIONS

REPORT.: Apr 03 25 Thursday
 RUN....: Apr 03 25 Time: 14:04
 Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 03-25 thru 03-25 Bank Account.: 1010

PAGE: 009
 ID #: PY-DP
 CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052396	03/25/25	T&J01	VALLEY GAS	3137.21	FEB2025	GAS FOR POLICE UNITS
052397	03/25/25	TIIO1	TELSTAR INSTRUMENTS INC	5961.00 26074.00	125892 125893	SCADA UPGRADE - BILLING #2 LICENSE UPGRADE
Check Total.....:				32035.00		
052398	03/25/25	VAR01	VARGAS JOSE	150.00	663095138	CERTIFICATION RENEWAL #29663095138
052399	03/25/25	VUL02	VULCAN MATERIALS COMPANY	143.25	2942515	BASE ROCK- PARK BLVD
052400	03/31/25	BMI01	BADGER METER, INC	521.13	80189682	MONTHLY SERVICE- MAR. 2025
052401	03/31/25	BOR01	BUREAU OF RECLAMATION	1706.88 441.00	808151658 808151660	CITY WATER PURCHASE CITY WATER PURCHASE
Check Total.....:				2147.88		
052402	03/31/25	CDTFA	CALIFORNIA DEPARTMENT OF	5285.09	650729973	WATER RIGHTS
052403	03/31/25	CWS01	CORBIN WILLITS SYSTEM	1137.20	00C503151	PROFESSIONAL SERVICES- APRIL 2025
052404	03/31/25	DG001	DIANA GUERRA SILVA	49.42	032725	Mtg Fresno Council of Gov 3/27/25
052405	03/31/25	DIO00	DIONICIO RODRIGUEZ JR.	1512.00	3252025	WEEKEND WTP COVERAGE
052406	03/31/25	FDC01	FRESNO DJ COMPANY, LLC	450.00	41225	Entertainment services for OC Easter Event 4/12/25
052407	03/31/25	FRE30	FRESNO COUNCIL OF GOVERNMENT	300.00	2025FRESN	Reg-DGuerra-Silva 2025 Fresno COG in DC
052408	03/31/25	GRA01	GRAINGER	115.43	451416862	A.C. FILTERS
052409	03/31/25	LYN01	LYNN PEAVEY COMPANY	190.50	4162287	PROPERTY/ EVIDENCE SUPPLIES - BAGS
052410	03/31/25	NAP01	NAPA AUTO PART	90.57	952823	10W 30 MOTOR OIL- PATROL
052411	03/31/25	OCTS1	ORANGE COVE TIRE SERVICE	84.00 25.00 25.00 81.15 126.15 126.01 25.00 25.00 704.38	31337 31342 31345 31358 31394 31541 31654 31660 31664	DOG FOOD - ACO TIRE REPAIR- GREY IMPALA TIRE REPAIR- 21-09 OIL CHANGE - 15-05 TIRES, OIL CHANGE- 23-13 DOG FOOD- ACO TIRE REPAIR- ACO TIRE REPAIR- 15-05 BRAKES, OIL CHANGE, WINDSHIELD PUMP- 19-06
Check Total.....:				1221.69		
052412	03/31/25	PC007	PATRICK CHAFFEE	7875.00	OC-021	BANK REC AND AUDIT PREP 3/8/25-3/21/25

REPORT.: Apr 03 25 Thursday
 RUN...: Apr 03 25 Time: 14:04
 Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 03-25 thru 03-25 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
052413	03/31/25	SELF1	SELF-HELP ENTERPRISES	286.97	22PLHA10	22-PLHA-17786 FEB 25
				611.17	ORA23CH5	23-CALHOME-18025 FEB25
				2075.15	ORA21CH17	21-CALHOME-17210 FEB25
				1464.89	ORA21HB20	21-CDBG-51-00008 FEB 25
				2209.00	ORA22RE11	22-CDBG-HA-10026 FEB 25
			Check Total.....:	6647.18		
052414	03/31/25	TIRE1	TIRE HUB, LLC	1466.97	48234053	TIRES- PATROL FLEET
501147	03/28/25	STC01	STEWART TITLE COMPANY	355310.51	2559292H	LAND PURCHASE- ESCROW #2559292
700323	03/11/25	FRE00	FRESNO COUNTY SHERIFF'S O	-125.40	C10811u	Ck# 700323 Reversed
700872	03/11/25	METL1	METLIFE	-9719.28	C21007u	Ck# 700872 Reversed
701250	03/11/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	-1381.76	C30711u	Ck# 701250 Reversed
				-1033.34	1C30711u	Ck# 701250 Reversed
			Check Total.....:	-4415.10		
701254	03/11/25	SEC00	UNION BANK	-9799.85	C30711u	Ck# 701254 Reversed
				-14237.10	1C30711u	Ck# 701254 Reversed
				-3329.64	2C30711u	Ck# 701254 Reversed
			Check Total.....:	-27366.59		
701256	03/12/25	DIA06	ROGELIO DIAZ	-86.44	701256H	CHECK REVERSAL 701256
701258	03/11/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	.00	C30713u	Ck# 701258 Reversed
				-11.48	1C30713u	Ck# 701258 Reversed
			Check Total.....:	-11.48		
701259	03/11/25	EDD02	EDD SUI	-16.74	C30713u	Ck# 701259 Reversed
701261	03/11/25	SEC00	UNION BANK	-100.00	C30713u	Ck# 701261 Reversed
				-158.30	1C30713u	Ck# 701261 Reversed
				-37.02	2C30713u	Ck# 701261 Reversed
			Check Total.....:	-295.32		
701312	03/11/25	00000	DO NOT USE	-2638.48	C30831u	Ck# 701312 Reversed
701349	03/11/25	EDD02	EDD SUI	-4.69	C30929u	Ck# 701349 Reversed
701507	03/11/25	PER00	CALIF. PUBLIC EMPLOYEES RE	-6580.33	C40116u	Ck# 701507 Reversed

REPORT.: Apr 03 25 Thursday
RUN...: Apr 03 25 Time: 14:04
Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
Cash Disbursement Detail Report
Check Listing for 03-25 thru 03-25 Bank Account.: 1010

PAGE: 011
ID #: PY-DP
CTL: QBA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701962	03/10/25	COL10	COLONIAL LIFE	-121.88	C50227u	Ck# 701962 Reversed
				-10.12	1C50227u	Ck# 701962 Reversed
				-178.32	2C50227u	Ck# 701962 Reversed
			Check Total.....	-310.32		
701964	03/10/25	TRA08	TRANSAMERICA EMPLOYEE BEN	-347.26	C50227u	Ck# 701964 Reversed
H-0325	03/03/25	HUM01	HUMANA INSURANCE CO.	5558.24	342322139H	MONTHLY INSURANCE- MARCH 2025
O-0325	03/05/25	ANT02	ANTHEM BLUE CROSS	51644.25	502928645H	MONTHLY INSURANCE- MARCH 2025
032825	03/28/25	ACS02	AMAZON CAPITAL SERVICES,	6391.20	99872634H	CHRISTMAS TOY GIVEAWAY
			Cash Account Total.....	1029325.79		
			Total Disbursements.....	1029325.79		
			Cash Account Total.....	.00		

REPORT.: Apr 03 25 Thursday
 RUN...: Apr 03 25 Time: 14:04
 Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 03-25 thru 03-25 Bank Account.: 1010

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

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701968	03/05/25	CSD02	CALIFORNIA STATE DISBURSE	184.61	C50228	Garnishment
701969	03/05/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	2865.86 1489.03 403.28	C50228 1C50228 2C50228	State Income Tax SDI SUI
Check Total.....:				4758.17		
701970	03/05/25	PER00	CALIF.PUBLIC EMPLOYEES RE	19471.61	C50328	PERS PAYROLL REMITTANCE
701971	03/05/25	PER01	P.E.R.S. FOR THE 457	775.00	C50328	457 Plan
701972	03/05/25	SEC00	UNION BANK	7190.07 15386.68 3598.44	C50228 1C50228 2C50228	Federal Income Tax Social Security Medicare
Check Total.....:				26175.19		
701973	03/05/25	STA20	STATE DISBURSEMENT UNIT	590.30	C50228	Garnishment
701974	03/06/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	.00 6.52	C50306 1C50306	State Income Tax SDI
Check Total.....:				6.52		
701975	03/06/25	PER00	CALIF.PUBLIC EMPLOYEES RE	.00	C50306	PERS PAYROLL REMITTANCE
701976	03/06/25	SEC00	UNION BANK	.00 67.40 15.78	C50306 1C50306 2C50306	Federal Income Tax Social Security Medicare
Check Total.....:				83.18		
701980	03/19/25	CSD02	CALIFORNIA STATE DISBURSE	184.61	C50314	Garnishment
701981	03/19/25	EDD01	EMPLOYMENT DEVELOP. DEPT.	2539.39 1387.73 115.32	C50314 1C50314 2C50314	State Income Tax SDI SUI
Check Total.....:				4042.44		
701982	03/19/25	PER00	CALIF.PUBLIC EMPLOYEES RE	.00 19985.62	C50311 C50314	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
Check Total.....:				19985.62		
701983	03/19/25	PER01	P.E.R.S. FOR THE 457	775.00	C50314	457 Plan

REPORT.: Apr 03 25 Thursday
RUN...: Apr 03 25 Time: 14:04
Run By.: Jennifer Hernandez

CITY OF ORANGE COVE
Cash Disbursement Detail Report - Payroll Vendor Payment(s)
Check Listing for 03-25 thru 03-25 Bank Account.: 1010

PAGE: 013
ID #: PY-DP
CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701984	03/19/25	SEC00	UNION BANK	6557.14 14339.90 3353.70	C50314 1C50314 2C50314	Federal Income Tax Social Security Medicare
Check Total.....:				24250.74		
701985	03/19/25	STA20	STATE DISBURSEMENT UNIT	590.30	C50314	Garnishment
701986	03/27/25	COL10	COLONIAL LIFE	121.88 10.12 178.32	C50331 1C50331 2C50331	Accident Insurance Critical Illness Ins Life Insurance
Check Total.....:				310.32		
701987	03/27/25	IU000	IUOE LOCAL 39	703.31	C50331	Union Due Local 39
701988	03/27/25	TRA08	TRANSAMERICA EMPLOYEE BEN	347.26	C50331	Life Insurance Trans
Cash Account Total.....:				103234.18		
Total Disbursements.....:				103234.18		



CITY OF ORANGE COVE

REPORT TO THE CITY COUNCIL

To: Orange Cove City Council

From: Shun Patlan, Director of Planning and Building

Subject: Approve a Professional Services Agreement with 4-Creeks (formerly Collins & Schoettler) and authorizing the Interim City Manager to sign the Service Agreement

Attachment: Service Agreement

RECOMMENDATION:

Staff recommends that the City Council approve the Services Agreement with 4-Creeks Consultants. The Agreement will run through March 1, 2028 unless terminated earlier as provided in the agreement.

BACKGROUND:

The City of Orange Cove has contracted with 4-Creeks Consulting for over five years to provide expertise planning consulting. The consultant is used on a case-by-case basis and assists in complicated project(s) like Housing Element Updates, Municipal Code Book Updates to comply with State Statutes, Zoning/General Plan Updates and other Environmental Project(s).

ENVIRONMENTAL REVIEW:

Pursuant to the California Environmental Quality Act (CEQA), action is Categorically Exempt.

CONFLICTS OF INTEREST:

None

FISCAL IMPACT:

The billing for Services provided by 4-Creeks is paid by Grant Reimbursement and by Project Applicant(s) that need expert Environment Review.

RECEIVED

APR 3 2025

City Clerk
City of Orange Cove



Shun Patlan
Director of Planning and Building

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

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



AGREEMENT FOR SERVICES

This Agreement for Services ("Agreement") is made and entered into this ____ day of 2025, by and between **4CREEKS, INC. dba 4CREEKS DESIGN** ("Consultant") and the **City of Orange Cove**, a municipal corporation ("City"), and

RECITALS

A. Consultant represents to City that they are specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that It possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein; and

C. City desires to retain Consultant to render full-service planning support to City as set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. Services: Consultant shall provide planning services to the City, including but not limited to current planning, long-range planning and environmental services.

2. Additional Services: Any services outside of this Agreement shall be agreed upon between Consultant and City. Consultant shall be compensated for any such additional services at the rates as set forth in this Agreement.

3. Term: This Agreement shall commence on **March 1, 2025** and shall continue for a period of three (3) years unless terminated earlier as provided herein.

4. Compensation: The City shall pay Consultant an hourly rate per the following:

- 2025: \$135
- 2026: \$155
- 2027: Negotiate Standard 4Creeks fee schedule

Each month Consultant shall furnish City with an original Invoice for all work performed and expenses Incurred during the preceding month.

The Invoice shall detail charges such as labor, travel, materials, equipment and supplies. City will use its best efforts to cause Consultant to be paid within thirty (30) days of receipt of Consultant's invoice.

5. Independent Contractor: Consultant is an independent contractor and not an employee of the City.

6. Ownership of Documents: Upon payment for services under this Agreement, all original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement shall become the sole property of City and may be used, reused or otherwise disposed of by City without the permission of the Consultant.

7. Insurance Requirements: Consultant agrees to obtain and maintain in full force and effect, for the duration of this Agreement, all relevant insurance policies required to fulfill the terms and services of this Agreement. Consultant agrees to provide City with copies of required policies upon request.

8. Confidentiality: Consultant agrees to maintain the confidentiality of all information provided by the City. All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the City Manager, except as may be required by law.

9. Termination: Either party may terminate this Agreement upon thirty (30) days written notice to the other party.

10. Entire Agreement: This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements and understandings, whether written or oral.

11. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

12. Nondiscrimination: Consultant shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, physical handicap, medical condition or marital status in connection with or related to the performance of this Agreement.

13. Conflicts of Interest: Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Consultant's performance of services under this Agreement.

14. Continuity of Personnel: Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff assigned to perform the services required under this Agreement, prior to any such performance.

15. Notices: All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by telecopier or certified mail, postage prepaid and return receipt requested, addressed as follows:

CITY

City of Orange Cove
633 Sixth Street Orange
Cove, CA 93646

CONSULTANT

4Creeks Inc. dba 4Creeks Design
Attn: Karl Schoettler, Principal Planner
324 South Santa Fe Street
Visalia, CA 93292

16. Authority to Execute: The person or persons executing this Agreement on behalf of Consultant and the City represent and warrant that he/she/they has/have the authority to so execute this Agreement and to bind each party to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CONSULTANT

4CREEKS, INC. dba 4CREEKS DESIGN

CITY OF ORANGE COVE

BY: _____
Randy Wasnick, PLS
CEO 4Creeks Design

By: _____

Print Name: _____

Title: _____



ORANGE COVE POLICE DEPARTMENT

MARCH 2025 MONTHLY STATISTICS

CHIEF OF POLICE - JAVIER PEÑA



PART 1 CRIMES

	FEB	MARCH	%	YTD	YTD
	2025	2025	Change	2024	2025
Homicide	0	1	100%	0	1
Rape	0	0	0%	0	0
Attempted Murder	0	0	0%	0	0
Robbery	1	0	-100%	0	1
Assault	0	0	0%	3	0
Burglary	1	1	0%	3	5
Grand Theft Auto	0	1	33%	5	4
Total Part 1 Crimes	2	3	50%	11	11

	FEB	MARCH	%	YTD	YTD
	2025	2025	Change	2024	2025
Sex Crimes	0	1	100%	3	1
Narcotics	4	5	25%	3	11
Child Abuse	0	0	0%	0	0
Total Part 2 Crimes	4	6	50%	6	12

	FEB	MARCH	%	YTD	YTD
	2025	2025	Change	2024	2025
Total Traffic Collisions	4	13	225%	14	22
Fatalities	0	0	0%	0	0
Injury	0	1	100%	1	3
Non Injury	2	9	350%	10	13
Hit & Run	2	3	50%	3	6

	FEB	MARCH	%	YTD	YTD
	2025	2025	Change	2024	2025
Total Traffic Citations	12	21	75%	38	56
Total Vehicle Stops	79	93	18%	141	312
Seatbelt Violations	0	0	0%	1	0
Unsafe Speed Violations	1	1	0%	2	3
Fail To Obey Stop Sign/Light	3	6	100%	9	16
Driving Under the Influence	0	2	200%	5	3
Gang Arrests - Felony	1	0	-100%	0	1
Gang Arrests - Misdemeanor	0	0	0%	0	0
Gang Field Interview Cards	4	2	-50%	1	9
Juvenile Detentions/Arrests	1	1	0%	1	5
Adult Arrests	11	3	-73%	18	16

		FEB	MARCH	%	YTD	YTD
		2025	2025	Change	2024	2025
	5150	9	4	-56%	29	22
	Agency Assist	8	10	25%	27	26
	Battery	2	1	-50%	7	4
	Evading/Obstructing Officer	0	1	100%	4	3
	Fraud	0	0	0%	0	0
	Identity Theft	0	1	100%	0	1
	Spousal Abuse	6	4	-33%	20	15
	Graffiti/Vandalism	6	1	-83%	13	9
	Veh. Burglaries	1	0	-100%	4	3
	General Incidents	12	20	67%	68	45
	Weapons Confiscated	5	0	-100%	3	8
	Petty Theft	1	2	100%	9	4
	Public Intoxication	3	0	-100%	3	4
	Suspended License	0	2	200%	0	3
	Unlicensed Drivers	8	11	38%	15	32
	Vehicles Towed	7	9	29%	13	23
	Vehicles Released	5	1	-80%	9	10
	Case Number Drawn	114	155	36%	368	398

(b)

RECEIVED

APR X 3 2025

City Clerk
City of Orange Cove