



AGENDA
ORANGE COVE CITY COUNCIL
REGULAR COUNCIL MEETING
Wednesday, May 14, 2025
6:30 PM

Orange Cove Community Center
1705 S. Anchor Avenue
Orange Cove, CA 93646

1. CALL TO ORDER/WELCOME

Roll Call
Invocation
Pledge of Allegiance

2. CONFIRMATION OF AGENDA

3. PRESENTATIONS

Dominguez

- 3.a. Kendall Flint, DSK Associates Project Manager-Measure C
Renewal Effort
- 3.b. Orange Cove Fire Protection District- Fire Chief Tom Greenwood
- 3.c. Public Works Appreciation Week (May 18 – 24, 2025)

4. 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. Public members shall limit their remarks to three (3) minutes and no more than 15 minutes per topic.

5. 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.)

- 5.a. Minutes of the April 23, 2025, Regular Meeting of the Orange Cove City Council. *Cisneros*
- 5.b. Warrant Register April 2025 *Jimenez*
- 5.c. Recommendation and Approval of Resolution No. 2025-12 Amending Authorized Check Signers. Staff recommends that the City Council adopts Resolution No. 2025-13, amending the list of authorized signers on City Checks previously designated under Resolution No. 2023-16. *Dominguez*

6. REGULAR BUSINESS

- 6.a. **SUBJECT:** Approve Site Plan No. 2025-02 for a new Two-Story Police Station is located on a 59-acre site at the Intersection of "G" Street and West Railroad Street in Orange Cove. *Patlan*

RECOMMENDATION: Staff recommends that the City Council adopt Resolution No. 2025-12 approving Site Plan Review No. 2025-02 for a proposed new two-story police station, subject to the conditions of approval.

- 6.b. **SUBJECT:** Approval of a \$250,000 Loan to Target 8 Advisory Council, Inc. to Support Childcare Operations and Payroll. *Jimenez*

RECOMMENDATION: Staff recommends that the City Council approve a loan in the amount of \$250,000 to Target 8 Advisory Council, Inc., a licensed childcare services provider, to support the continuity of its operations and payroll obligations.

7. **STAFF COMMUNICATIONS:** Informational Only *Dominguez*

8. **Orange Cove Fire Protection District** *Fire Chief*

SUBJECT: Department Report by
Orange Cove Fire Protection District

RECOMMENDATION: Informational Only

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. Public Employment (§ 54957)
Title: City Manager

12.b. Public Employment (§ 54957)
Title: Interim 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 9th day of May 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.

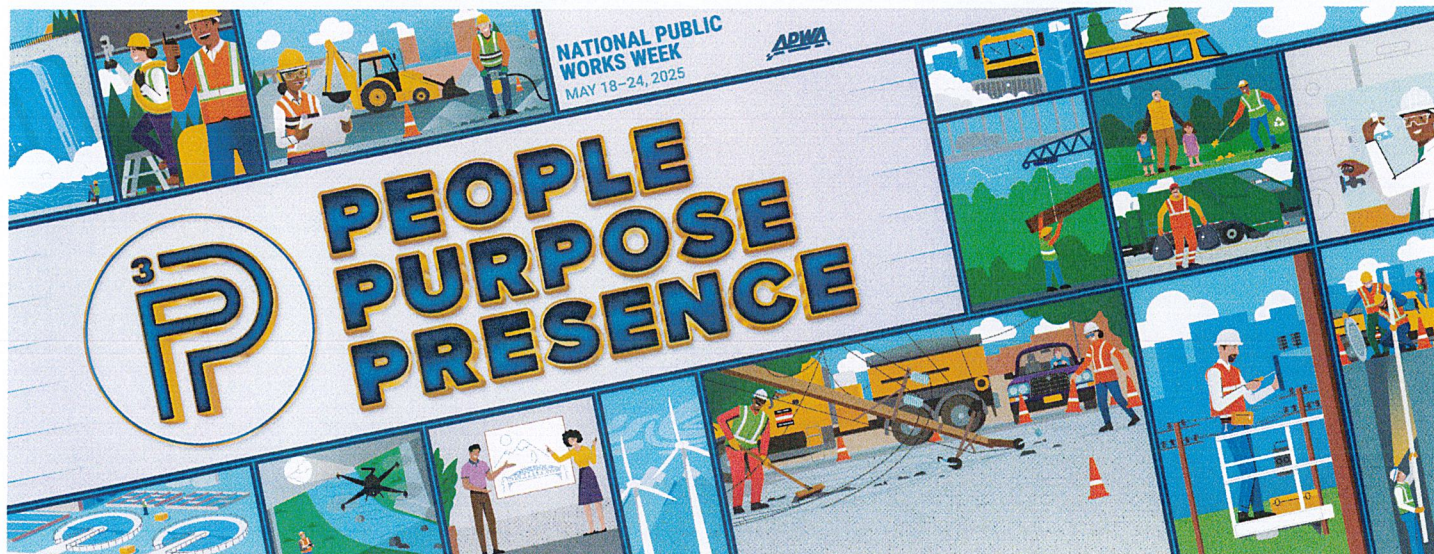
ENFORCEMENT OF DECORUM RULES

(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.



National Public Works Week Proclamation

May 18–24, 2025

“People, Purpose, Presence”

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of **City of Orange Cove** and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in the **City of Orange Cove** to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association be it now,

RESOLVED, I, **Diana Guerra Silva, Mayor of Orange Cove**, do hereby designate the week of May 18–24, 2025, as National Public Works Week. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

Done at the **City of Orange Cove** this 14th day of May 2025.



Diana Guerra-Silva
Mayor

S.a.

ORANGE COVE CITY COUNCIL REGULAR MEETING MINUTES

April 23, 2025

The Regular Meeting of the Orange Cove City Council was called to order by Mayor Guerra-Silva at 6:30 PM on Wednesday, April 23, 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, and Mayor Guerra-Silva

ABSENT

Mayor Pro Tem Garcia

INVOCATION

Council Member Ortiz.

PLEDGE OF ALLEGIANCE

Council Member Rodriguez.

2. CONFIRMATION OF AGENDA

No changes to the agenda.

3. PUBLIC COMMENT

None.

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 was unanimously carried.

4.a. Minutes of the April 09, 2025, Regular Meeting
of the Orange Cove City Council- Approved

4.b. Recommendation of Rejection of Claim-
Alejandra Hernandez Recommendation: Approve Claim Rejection- Approved

4.c. Approve donation from the Orange Cove Lions Club in the
amount of \$250 to contribute to the City's Annual Easter Egg
Hunt.-Approved

**For the record, the donation from the Orange Cove Lions Club
(Orange Cove Lions) it was \$200, not \$250.**

4.d. Approve donation from Nisei Farmers League in the
amount of \$500 to assist in the City's Annual Easter Egg Hunt. -Approved

4.e. Adopt Resolution 2025-11 Granting Signatory Authority to the
City Manager, Asst. City Manager or Public Works Director to
Execute Federal and/or State Funded Transportation Project
Agreements.- Approved

4.f. Approve Agreement with Pyro Spectaculars for Production
of the 2025 Independence Day Celebration Fireworks Show.- Approved

Mayor Pro Tem Garcia arrived after the approval of the consent calendar.

5. STAFF COMMUNICATIONS

Interim City Manager Dominguez informed the council that there would be no staff reporting. Staff reported thoroughly at the previous council meeting.

6. REGULAR BUSINESS

- 6.a. **SUBJECT/CONSIDERATION:** The Orange Cove Lions are requesting use of a city facility as a regular meeting location.

Interim City Manager Dominguez addressed the council regarding the Orange Cove Lions and their meeting location.

Orange Cove Lions President, Gloria Mejorado, approached the podium and addressed the council. Gloria informed the council that their only community location for gathering is at the Orange Cove Library. General meetings are held on the first Thursday of the month. Board meetings are held on the third Thursday of each month. Both meetings are at 6:00 PM. Fundraising is not allowed at the library. Gloria is here to ask for the use of a city facility for their community events/fundraisers.

A discussion took place regarding the use of the Senior Center and/or the Community Center. The use of a city facility would require liability insurance. The city will accommodate the Orange Lions for their community events/fundraisers.

7. INTERIM CITY MANAGER'S REPORT

- The 6th Street Paving Project between Adams & D St. has been completed.
- Last week, we announced the release of proposals for the new Police Department and the Park Boulevard Infrastructure Project.
- The City of Orange Cove, including the City Engineers, Police Department, and Fire Protection District, will be on hand at the Children's Day Community Event taking place at Orange Cove High School tomorrow.

8. CITY ATTORNEYS REPORT

Nothing to report.

9. CITY COUNCIL COMMUNICATIONS

Council Member Ortiz

- She announced that the "O" on the mountain needs to be repainted. People are willing to donate their time and resources. It would be great to have completed by the time football season arrives.
- Thanked everyone involved with the Easter Event. It was a great turnout.

Mayor Pro Tem Garcia

- He discussed the Groundbreaking Ceremony for Phase 2 of Sheridan Park, set to be completed in June, allowing families to enjoy the new development.

Mayor Guerra-Silva

- She discussed last week's Groundbreaking Ceremony for Phase 2 of Sheridan Park. Excited for the completion so families can enjoy it.
- Another Park will be built behind Burger King. All parks will be ADA Accessible.
- The Easter Event was a great success, and thanked Council Member Ortiz for spearheading the event.

Council Member Del Bosque

- He communicated with the young adolescents in attendance. He provided them with a positive message: 'Don't be afraid to be great; go out and get it.'
- Thanked the Police Department and Fire Protection District for their tireless efforts and presence.
- Thanked everyone for their hard work with the Easter Event.

Council Member Rodriguez

- She thanked the Police Department and the City for keeping the kids safe for the Easter Event. She enjoyed being the Easter Bunny and seeing all the kids' smiling faces.
- Thanked everyone in attendance at the meeting.

10. CLOSED SESSION

A closed session is needed to discuss the following matters:

- 10.a. Public Employee Performance Evaluation (§ 54957)
Title: City Manager/Interim City Manager

No members of the public spoke.

The meeting went into closed session at 6:55 PM.

The meeting reconvened into open session at 7:59 PM.

Two reportable actions:

On April 9th, the council voted to terminate the employment of Daniel Parra as City Manager, which became effective this Tuesday, April 15th.

The Council has appointed Dario Dominguez as Interim City Manager and will post the permanent City Manager position for eight weeks.

11. ADJOURNMENT There being no further business, the meeting was adjourned at 8:01 PM.

Respectfully submitted,

Cynthia Cisneros, City Clerk

Diana Guerra-Silva-Mayor

REPORT.: May 07 25 Wednesday
RUN....: May 07 25 Time: 15:09
Run By.: Sophia Sepulveda

CITY OF ORANGE COVE
Cash Disbursement Detail Report
Check Listing for 04-25 thru 04-25 Bank Account.: 1010

5.b.
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052415	04/07/25	ATTM1	AT&T MOBILITY	1083.99	X03242025	Communication- FEB 17- MAR 16, 2025
052416	04/07/25	ATTM2	FIRSTNET - AT&T MOBILITY	1126.95	X03192025	Police Phones & MDT's Mar25
052417	04/07/25	CAL27	CALRECYCLE, ACCOUNTING OF	15213.73	001625840	Unspent SB1383 Local Assistance Grant OWR2210058
052418	04/07/25	CN002	AT&T - CALNET	560.56 560.56 31.65 32.66 243.87 369.29 62.10 560.56	22196599 23083581 23226286 23226288 23226295 23226296 23230968 23231051	County Internet-PD Acct#9391066128 County Internet-PD Acct#9391066128 Snack Bar-Mar25 Acct#9391062196 County Internet-PD-MAR25 Acc#9391062198 Communication Acct#9391062205 County Internet-PD Acct#9391062206 County Internet-PD-Acct#9391062194 County Internet-PD Acct#9391066128
Check Total.....:				2421.25		
052419	04/07/25	CVI02	VAST NETWORKS	5103.17	63203	Phone Services Mar25
052420	04/07/25	DOJ01	DEPARTMENT OF JUSTICE	117.00	802908	FINGERPRINTING
052421	04/07/25	FCSFF	FRESNO COUNTY SHERIFF	14178.84	SO22415	DISPATCH SERVICES FOR FEB. 2025
052422	04/07/25	GRE12	GREG DAVIS APPRAISAL SERV	750.00	GD32559	APPRAISAL SERVICES
052423	04/07/25	GWL01	GRISWOLD LASALLE	11000.00 6909.17	13318 13489	Professional Services Flat Fee Mar25 Professional Services-AM Consulting Mar25
Check Total.....:				17909.17		
052424	04/07/25	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000645916	MONTHLY SERVICE CHARGE- FEB. 25 #0000645916
052425	04/07/25	LAW04	LAW & ASSOCIATES INVESTIG	800.00	25-038	NEW HIRE BACKGROUND- S. GARCILAZO
052426	04/07/25	LEI01	LEIST AND ASSOCIATES	7303.70	0000288	Professional Services-PD
052427	04/07/25	LIE01	LIEBERT CASSIDY WHITMORE	2190.00	288992	PROFESSIOINAL SERVICES- OR010-00013
052428	04/07/25	OCHA1	ORANGE COVE HIGH SCHOOL	500.00	031525	Donation-AVID 5K
052429	04/07/25	PGE01	PG & E	4066.87 1440.27	MAR031425 MAR032625	Utility-Electricity Mar25 Utility-Electricity-MAR25
Check Total.....:				5507.14		
052430	04/07/25	QUI05	QUILL CORPORATION	153.15 8.18	43127965 43132678	OFFICE SUPPLIES OFFICE SUPPLIES- FEBREEZE AIR

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052430	04/07/25	QUI05	QUILL CORPORATION	120.90	43378111	JANITORIAL SUPPLIES- PW
				101.49	43496485	OFFICE SUPPLIES- FINANCE
			Check Total.....:	383.72		
052431	04/07/25	SEB01	SEBASTIAN	2188.43	040225	BUILDING ALARM SERVICE- 5/24, 11/24, 4/25
052432	04/07/25	TOWN1	TOWNSEND PUBLIC AFFAIRS I	3500.00	23214	Consulting Services-Apr25
052433	04/09/25	ALH01	SPARKLETTS	452.59	11244843	WATER DELIVERY & EQUIPMENT RENTAL #11244843 040125
052434	04/09/25	APV01	VESTIS - ACCOUNTS RECEIVA	86.65	580521024	JANITORIAL SUPPLIES INV#2580521024
				15.64	580521025	UNIFORM SVCS INV#2580521025
				15.11	580521031	UNIFORM SVCS INV #2580521031
				78.89	580521032	JANITORIAL SUPPLIES INV #2580521032
				105.17	580521033	JANITORIAL SUPPLIES INV#2580521033
				87.26	580521036	JANITORIAL SVCS INV#2580521036
				70.66	580521037	JANITORIAL SVCS INV#2580521037
				67.95	580521038	UNIFORM SVCS INV#2580521038
				79.77	580521039	JANITORIAL SVCS INV #2580521039
				256.82	580521043	JANITORIAL SVCS INV#2580521043
			Check Total.....:	863.92		
052435	04/09/25	BSK01	BSK ASSOCIATES	2047.20	AI09392	WATER SAMPLING
				1225.90	AI019391	WATER SAMPLING
			Check Total.....:	3273.10		
052436	04/09/25	CMM01	CITRUS MINI-MART	2324.47	1274	GASOLINE
052437	04/09/25	CN002	AT&T - CALNET	146.33	18819801	COMMUNICATION SEPT22 ACCT#9391062195
				144.87	18968221	COMMUNICATION OCT23 ACCT#9391062195
				352.99	19401639	COMMUNICATION JAN23 ACCT#9391062195
				124.71	19547372	COMMUNICATION FEB23 ACCT#9391062195
				124.38	19699576	COMMUNICATION MAR23 ACCT#9391062195
				123.01	19842094	COMMUNICATION APR23 ACCT#9391062195
				124.24	19985571	COMMUNICATION MAY23 ACCT#9391062195
				124.24	20131893	COMMUNICATION JUN23 ACCT#9391062195
				124.42	20280873	COMMUNICATION JUL23 ACCT#9391062195
				126.04	20424956	COMMUNICATION AUG23 ACCT#9391062195
				124.62	20571632	COMMUNICATION SEPT23 ACCT#9391062195
				126.01	20720994	COMMUNICATION OCT23 ACCT#9391062195
				128.03	20865375	COMMUNICATION NOV23 ACCT#9391062195
				126.77	21018288	COMMUNICATION DEC23 ACCT#9391062195
				126.87	21162102	COMMUNICATION JAN24 ACCT#9391062195
				132.22	21306799	COMMUNICATION FEB24 ACCT#9391062195

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052437	04/09/25	CN002	AT&T - CALNET	129.30 129.00 129.07 129.07 129.82 131.27 130.37 130.67 130.60 132.63 131.48 131.60	21456672 21604094 21748953 21899106 22044140 22191837 22342140 22487311 22635176 22785550 22930873 23226285	COMMUNICATION MAR24 ACCT#9391062195 COMMUNICATION APR24 ACCT#9391062195 COMMUNICATION MAY24 ACCT#9391062195 COMMUNICATION JUN24 ACCT#9391062195 COMMUNICATION JUL24 ACCT#9391062195 COMMUNICATIONS AUG24 ACCT#9391062195 COMMUNICATION SEPT24 ACCT#9391062195 COMMUNICATIONS OCT24 ACCT#9391062195 COMMUNICATIONS NOV24 ACCT#9391062195 COMMUNICATION DEC24 ACCT#9391062195 COMMUNICATION JAN25 ACCT#9391062195 COMMUNICATION MAR25 ACCT#9391062195
Check Total.....:				3844.63		
052438	04/09/25	CON21	CONNEXUS INDUSTRIES INC.	1458.25	525591	CLARIFIER SPROCKET
052439	04/09/25	CTES1	CALIFORNIA TURF EQUIPMENT	151.88	663556	MOWER BLADES
052440	04/09/25	DAP01	DODSON AUTO PARTS	60.46 94.97 141.21 68.43 11.72 24.82 40.95 48.55 24.82	54090 54119 54120 54134 54157 54161 54175 54176 54177	TOGGLE SWITCH VIH#113 OIL FILTER VIH#220 AIR FILTER VIH#220 TSD TOGGLE SWITCH VIH#113 BUSS FUSE VIH#230 BLUE DEF VIH#113 GEAR OIL VIH#113 WIPER BLADES VIH#113 BLUE DEF VIH#230
Check Total.....:				515.93		
052441	04/09/25	FGS01	FRUIT GROWERS SUPPLY CO	25.32 106.68 647.53 237.32 38.78 59.22 16.75 31.07 19.34	92518967 92519028 92519086 92519509 92521029 92521603 92521616 92523624 92523740	YELLOW SPARY PAINT PVC PIPE MASTER LOCKS PVC PIPES AND PARTS STRING TRIM PUSH BROOM PAINT BRUSH PVC CAP SHOP TOWEL
Check Total.....:				1182.01		
052442	04/09/25	FOO02	FOOTHILL AUTO TRUCK & AG	19.41 4.31 90.57 6.76	952657 952734 952823 952919	TOOLS KEY 10WEOQT MMM SHEET

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052442	04/09/25	FOO02	FOOTHILL AUTO TRUCK & AG	7.55 15.35 14.20 31.42 21.53 48.73 13.48 19.96	953206 953292 953414 953484 953487 953504 953542 953547	AUTO GOOP PEAR HOOK ENGINE OIL DRAIN PLUG PROPANE FUEL AIR FILTER - LAWN MOWER PURPLE POWER BK FUNNEL ANTIFREEZE
Check Total.....:				293.27		
052443	04/09/25	FWUA1	FRIANT WATER AUTHORITY	1829.00	118316	MONTHLY FKC FOR MAY WY 2025
052444	04/09/25	GRA01	GRAINGER	89.22	460204465	A.C. AIR FILTERS
052445	04/09/25	MVD01	MID VALLEY DISPOSAL, INC	30961.17	FEB 25	UTILITY ACCT FOR FEB. 2025
052446	04/09/25	OCL02	ORANGE COVE LIQUOR	134.01 83.00 95.81	4804 6950 9393	GASLOINE FOR CITY VEHICLES - MAR. 2025 GASOLINE FOR CITY VEHICLES PWD - MAR. 2025 GASOLINE FOR CITY VEHICLES WWTP - MAR. 2025
Check Total.....:				312.82		
052447	04/09/25	ODC01	OVERHEAD DOOR CO. OF	1650.25	70325	REPLACED TORSION SPRING
052448	04/09/25	PC007	PATRICK CHAFFEE	6531.25	OC-022	AUDIT PREP 3/22/25-4/4/25
052449	04/09/25	PGE01	PG & E	17545.59	APR040325	UTILITIES - ELECTRICITY 3/25
052450	04/09/25	PRICE	PRICE PAIGE & COMPANY	4730.00	35312	PROFESSIONAL SERVICES - FROENSIC AUDIT
052451	04/09/25	PRO21	PROFESSIONAL PRINT & MAIL	1067.08	124985	ENVELOPE - #10 WINDOW NO INDICIA BLACK INK
052452	04/09/25	SHR02	SHRED-IT, C/O STERICYCLE,	80.00	010433994	SHREDDING SERVICES - CITY HALL ACTT #1000111197
052453	04/09/25	TGC02	SOCALGAS	170.70 104.12 127.88 30.26 151.88 264.51	0003APR25 4001APR25 4007APR25 4008APR25 5976APR25 8381APR25	UTILITY GAS 550 CENTER ST PD ACCT #138 714 8000 3 UTILITY GAS 628 2ND ST WTP ACCT #056 814 8400 1 UTILITY GAS - 633 E RAILROAD ACCT #035 814 8400 7 UTILITY GAS 808 2ND ST PWD ACCT #090 414 8400 8 UTILITY GAS 699 6TH ST SENIOR ACCT #161 814 8597 6 UTILITY GAS 1705 ANCHOR VP CENTER #088 345 6838 1
Check Total.....:				849.35		
052454	04/09/25	UNIR1	UNITED RENTALS (NORTH AME	1579.94	52425-001	ROAD PLATE - WATER LEAK
052455	04/09/25	VAL12	VALLEY SOIL & FOREST	278.90	54401	BASE ROCK - WATER LEAK

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052456	04/09/25	VUL02	VULCAN MATERIALS COMPANY	537.99 613.30	3025328 3026162	COLD MIX COLD MIX
Check Total.....:				1151.29		
052457	04/23/25	DG001	DIANA GUERRA SILVA	437.00	042325	ONE VOICE FRESNO COG- WA DC 4/27-5/1 PER DIEM
052458	04/24/25	ALL04	ALLIED STORAGE CONTAINERS	129.57	250404489	40' RENTAL CONTAINER 4/25 INV#R250404489
052459	04/24/25	APG00	APGN INC.	1660.77	21097	TURBO BLOWER
052460	04/24/25	APV01	VESTIS - ACCOUNTS RECEIVA	99.10 15.64 15.11 78.89 105.17 146.36 70.66 67.95 79.77 86.65 15.64 15.11 78.89 105.17 87.26 70.66 67.95 79.77 245.83 86.65 15.64 15.11 78.89 105.17 146.36 70.66 67.95 79.77	580524276 580524277 580524282 580524283 580524284 580524287 580524288 580524289 580524290 580527546 580527547 580527553 580527554 580527555 580527558 580527559 580527560 580527561 580527565 580530802 580530803 580530808 580530809 580530810 580530813 580530814 580530815 580530816	JANITORIAL SUPPLIES INV#2580524276 UNIFORMS INV#2580524277 UNIFORMS INV#2580524282 JANITORIAL SUPPLIES INV#2580524283 JANITORIAL SUPPLIES INV#2580524284 JANITORIAL SUPPLIES INV#2580524287 JANITORIAL SUPPLIES INV#2580524288 UNIFORMS INV#2580524289 JANITORIAL SUPPLIES INV#2580524290 JANITORIAL SUPPLIES INV#2580527546 UNIFORMS INV#258052747 UNIFORMS INV#2580527553 JANITORIAL SUPPLIES INV#2580527554 JANITORIAL SUPPLIES 2580527555 JANITORIAL SUPPLIES INV#2580527558 JANITORIAL SUPPLIES INV#2580527559 UNIFORMS INV#258052760 JANITORIAL SUPPLIES INV#2580527651 JANITORIAL SUPPLIES INV#2580527565 JANITORIAL SUPPLIES INV#2580530802 UNIFORMS INV#580530803 UNIFORMS INV#2580530808 JANITORIAL SUPPLIES INV#2580530809 JANITORIAL SUPPLIES INV#2580530810 JANITORIAL SUPPLIES 2580530813 JANITORIAL SUPPLIES INV#2580530814 UNIFORMS INV#2580530815 JANITORIAL SUPPLIES INV#2580530816
Check Total.....:				2197.78		
052461	04/24/25	AV002	ANDREW W. VALENCIA	677.94	041425	2025-CA RURAL WA ASSOC. EXPO- A.VALENCIA PER DIEM
052462	04/24/25	BSK01	BSK ASSOCIATES	1944.34 2127.00	H18671-RI H18679-RI	WATER SAMPLING INV#AH18671 REISSUE WASTE WATER SAMPLING INV#AH18679 REISSUE
Check Total.....:				4071.34		
052463	04/24/25	C&M01	CORE & MAIN LP	183.66	W775770	W-PARTS

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052464	04/24/25	CLS01	CORELOGIC SOLUTIONS, LLC.	300.00	30769977	PROPERTY DETAIL 3/25
052465	04/24/25	COL03	COLLINS & SCHOETTLER	2290.00	224220	CITY PLANNING SVCS-YANEZ MAP
052466	04/24/25	CWS01	CORBIN WILLITS SYSTEM	262.50 1137.20	000C50331 00C504151	FINANCE PROF SVCS PROFESSIONAL SERVICES #000C504151 FOR MAY 2025
Check Total.....:				1399.70		
052467	04/24/25	DOF01	DEPARTMENT OF HEALTH	25.00	49 MW2025	2025 AN MED WASTE REG FEES INV#188949 MW2025
052468	04/24/25	DOJ01	DEPARTMENT OF JUSTICE	268.00	809505	DOJ FINGERPRINTING
052469	04/24/25	ESQ05	ESQUIBEL, AARON	700.00	04052025	FACILITY RENTAL
052470	04/24/25	FCE02	FRESNO COUNTY EOC	17.10	008197	SR CTR SITE SUPPLIES
052471	04/24/25	FCSFF	FRESNO COUNTY SHERIFF	14178.84	SO22568	DISPATCH SVCS 4/25
052472	04/24/25	FGS01	FRUIT GROWERS SUPPLY CO	25.63 26.84 52.50 40.05 23.43 106.35 73.62 54.94 5.85 16.33 .85 21.92 68.95 2.56 3.85 36.90	9256272 92524784 92524803 92525004 92525073 92525094 92526563 92526610 92526644 92526677 92526761 92527519 92527575 92527632 92527636 92527781	PLASTIC PUMP CEMENT-EATON PARK SPRINKLER REPAIR-EATON PARK JANITORIAL SUPPLIES-SHELTER PVC PIPES & PARTS SENIORS SPRINKLER REPAIR-SENIORS STAPLE GUN-EASTER EVENT PVC PIPE CUTTER STENCILS ADAPTER ADAPTER FEMALE SPRINKLER REPAIR-CITY HALL SPRINKLER REPAIR-CITY HALL PVC ELBOW-CITY HALL PVC ELBOW SPRINKLER REPAIR-EATON PARK
Check Total.....:				560.57		
052473	04/24/25	LAW04	LAW & ASSOCIATES INVESTIG	800.00	25-050	NEW HIRE BACKGROUND
052474	04/24/25	MSA01	CENTRAL VALLEY CHAPTER -	525.00	CVC2025	CVC ANNUAL MEMBERSHIP/TRAINING FIVE PW STAFF
052475	04/24/25	NTU01	NTU TECHNOLOGIES INC	5456.66	13151	CHEMICALS
052476	04/24/25	OCL02	ORANGE COVE LIQUOR	1897.21	03/25	PD GAS FOR PATROL UNITS
052477	04/24/25	PBT01	POWER BUSINESS TECHNOLOGY	845.10	IN229124	COPY MCHN SVCS 3/25

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052477	04/24/25	PBT01	POWER BUSINESS TECHNOLOGY	25.95	IN230107	COPY MCHN SUPPLIES FREIGHT FEE
Check Total.....:				871.05		
052478	04/24/25	PGE01	PG & E	4048.80	APR142025	UTILITY - ELECTRICITY 3/15/25-4/14/25
052479	04/24/25	PS002	PYRO SPECTACULARS	8125.00	JULY2025	2025 OC INDEPENDENCE DAY CELEBRATION FIREWORK SHOW
052480	04/24/25	QUI05	QUILL CORPORATION	58.47 18.98 200.11	43377902 43395473 43415555	PD CLEANING SUPPLIES PD CLEANING SUPPLIES PD OFFICE SUPPLIES
Check Total.....:				277.56		
052481	04/24/25	RAB01	RICHARD A. BLAK, PhD	465.00	03/25/25	PSYCH EXAM
052482	04/24/25	RL001	REEDLEY LUMBER CO.	50.52	366918	SR CTR KEYS
052483	04/24/25	SHR02	SHRED-IT, C/O STERICYCLE,	74.77	010178237	PD SHRED SVCS INV#8010178237
052484	04/24/25	T&J01	VALLEY GAS	3297.41	03/25	PD GAS FOR PATROL UNITS
052485	04/24/25	UNIR1	UNITED RENTALS (NORTH AME	164.12 261.25	49570-001 52425-002	STREET SUPPLIES-PARK BLVD-245749570-001 ROAD PLATE&CROSSING PLATE-PARK BLVD 245152425-002
Check Total.....:				425.37		
052486	04/24/25	UNITY	UNITY IT	1115.20 1155.84 3556.00	367756 367757 367758	IT SVCS 3/25 NEW DESKTOP COMP IT SVCS 3/25
Check Total.....:				5827.04		
052487	04/24/25	VPS02	VALLEY POWER SYSTEMS, INC	1561.28	F89728	W PUMP MAINT
052488	04/24/25	VUL02	VULCAN MATERIALS COMPANY	553.05	3039194	STREET SUPPLIES-COLD MIX-POT HOLES
052489	04/24/25	AV002	ANDREW W. VALENCIA	51.00	042425-01	2025 CA RURAL WA ASSOC. EXPO-LS A.VALENCIA
052490	04/24/25	PCE01	PRECISION CIVIL ENGINEERI	9121.76 11620.00 540.00 180.00 29558.75 16678.75 180.00 8350.00	31192 31193 31194 31195 31196 31197 31198 31199	CIP GENERAL-FEB25 CIP TRANS/STREETS-FEB25 CIP WATER-FEB25 CIP STORM WATER-FEB25 SMALL COMM GRANT DWR-FEB25 ALLEY PAVING CMAQ-FEB25 PARK BLVD CHIP SEAL-FEB25 ATP SIDEWALK/BIKE-FEB25

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052490	04/24/25	PCE01	PRECISION CIVIL ENGINEERI	21345.74	31200	PARK BLVD GRANT PROJ-FEB25
				6571.25	31201	AMAYA APTS TRANS-FEB25
				247.50	31202	SEQUIOA PARK GRANT-FEB25
				10985.00	31203	AMAYA AHSC-FEB25
				4675.00	31204	SB1 6TH PAVING STREET-FEB25
				1710.00	31205	HILLS VALLEY PURCHASE-FEB25
				2727.00	31206	BELL CARTER ENG-FEB25
				440.00	31207	HSIP GRANT APP-FEB25
				40.00	31208	OC STANDARD UPDATES-FEB25
				540.00	31209	ENG REVIEW-DUARTE-FEB25
				3810.00	31210	ENG FTP REPORT-FEB25
				2830.00	31211	SHERIDAN PARK GRANT-FEB25
Check Total.....:				132150.75		
052491	04/30/25	APV01	VESTIS - ACCOUNTS RECEIVA	86.65	580534124	JANITORIAL SUPPLIES INV #2580534124
				15.64	580534125	PW UNIFORMS INV #2580534125
				15.11	580534131	PW UNIFORMS INV #2580534131
				78.89	580534132	JANITORIAL SUPPLIES INV #2580534132
				105.17	580534133	JANITORIAL SUPPLIES INV #2580534133
				87.26	580534136	JANITORIAL SUPPLIES INV #2580534136
				70.66	580534137	JANITORIAL SUPPLIES INV #2580534137
				67.95	580534138	PW UNIFORMS INV #2580534138
				79.77	580534139	JANITORIAL SUPPLIES INV #2580534139
Check Total.....:				607.10		
052492	04/30/25	ATM1	AT&T MOBILITY	1083.84	X04242025	CELL PHONE & COMM SVCS 3/25 INV#287019327302X
052493	04/30/25	BEAT1	BEATWEAR, INC.	86.79	8742	PD UNIFORM-OFC SANDOVAL
				17.36	9010	PD UNIFORM-OFC SOLIAN
				13.02	9167	PD UNIFORM-SGT PUGA
				97.64	9238	PD UNIFORM-CHIEF PENA
Check Total.....:				214.81		
052494	04/30/25	CPL01	CIVIC PLUS, LLC	288.75	333538	MUNICODE ADMIN FEE 25/26
052495	04/30/25	DG001	DIANA GUERRA SILVA	437.00	042325-RI	ONE VOICE FRESNO COG,WA DC 4/27-5/1/25 REISSUE
052496	04/30/25	DIO00	DIONICIO RODRIUEZ JR.	1008.00	4232025	WEEKEND WTP COVERAGE
052497	04/30/25	ECN01	RAUL HERRERA ECN POLYGRAP	250.00	PR11-2025	PD PRE-EMP POLYGRAPHS INV #OCPD-APR11-2025
052498	04/30/25	FOO02	FOOTHILL AUTO TRUCK & AG	48.59	953429	AC SUPPLIES
052499	04/30/25	FRON1	FRONTIER	19.02	13-5 4/25	PD RADIO SVCS 4/25

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
052500	04/30/25	FWUA1	FRIANT WATER AUTHORITY	2324.20	118357	SLDMWA SVCS 5/25
052501	04/30/25	GOM04	GOMEZ AUTOMOTIVE	219.00	0828	PD VEHICLE REPAIRS-UNIT #19-07
052502	04/30/25	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000650470	AC SVCS 3/25 INV #0000650470
052503	04/30/25	METRO	METRO UNIFORM	1273.11 36.57 36.57	292633 293713 293714	PD BALLISTIC VEST-SGT PUGA SN #2502030484 PD FTO PATCHES PD FTO PATCHES
			Check Total.....:	1346.25		
052504	04/30/25	OCTS1	ORANGE COVE TIRE SERVICE	84.00 108.71	31390 31416	AC SUPPLIES PD VEHICLE MAINT-UNIT #23-11
			Check Total.....:	192.71		
052505	04/30/25	PC007	PATRICK CHAFFEE	4000.00	OC-023	AUDIT PREP 4/5/25-4/18/25
052506	04/30/25	QUI05	QUILL CORPORATION	41.02	43558914	PD FAC MAINT SUPPLIES
052507	04/30/25	SELF1	SELF-HELP ENTERPRISES	146.51 107.63 1881.79 3737.04 1442.17	22PLHA11 ORA23CH6 ORA21CH18 ORA21HB21 ORA22RE12	22-PLHA-17786 3/25 23-CALHOME-18025 3/25 21-CALHOME-17210 3/25 21-CDBG-51-000083/25 22-CDBG-HA-10025 3/25
			Check Total.....:	7315.14		
052508	04/30/25	TFS01	TOSHIBA FINANCIAL SVCS	3600.22	589962704	COPIER/PRINTER SVCS 5/25
O-0425	04/10/25	ANT02	ANTHEM BLUE CROSS	52261.65	503928208H	MONTHLY INSURANCE- APRIL 2025
O.0225	04/22/25	USB01	U.S. BANK	6646.28	FEB2025H	FEBRUARY 2025 CREDIT CARD
O.0325	04/22/25	USB01	U.S. BANK	12055.51	MAR2025H	MARCH 2025 CREDIT CARD
O.0425	04/03/25	HUM01	HUMANA INSURANCE CO.	5796.24	342322251H	MONTHLY INSURANCE- APRIL 2025
			Cash Account Total.....:	459013.07		
			Total Disbursements.....:	459013.07		

RECEIVED

MAY X 7 2025

City Clerk
City of Orange Cove



CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To: Honorable Mayor and City Council

From: Danny Jimenez, Finance Director

Subject: Adoption of Resolution No. 2025-13 – Amending Authorized Check Signers

Attachments: Proposed Resolution No. 2025-13, Prior Resolution No. 2023-16

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 2025-13, amending the list of authorized signers on City Checks previously designated under Resolution No. 2023-16.

BACKGROUND:

On May 10, 2023, the City Council adopted Resolution No. 2023-16, establishing authorized signers for the issuance of City Checks. Since that time, there have been changes in personnel, requiring an update to the authorized signers list to ensure timely and secure financial operations.

DISCUSSION:

Resolution No. 2025-13 would supersede and replace the signer designations made in Resolution No. 2023-16. The proposed resolution reflects the current individuals holding the following positions authorized to sign check on behalf of the City:

Current Signers under Resolution No. 2023-16

Diana Guerra Silva, Mayor
Josie Cervantes, Councilwoman
Daniel T Parra, City Manager
Nuria Velicescu, Finance Director
Javier Pena, Chief of Police

Proposed Signers under Resolution No. 2025-13

Diana Guerra Silva, Mayor
Gilbert Garcia, Mayor Pro Tem
Dario Dominguez, Interim City Manager
Javier Pena, Chief of Police
Danny Jimenez, Finance Director

This update is necessary to maintain operational integrity and proper authorization controls in accordance with the City's financial management practices.

FISCAL IMPACT:

None

PREPARED BY: Danny Jimenez, Finance Director

APPROVED: Interim 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 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				

RECEIVED

MAY X 8 2025

City Clerk
City of Orange Cove

Resolution No. 2025-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE AUTHORIZING BANKS TO HONOR CHECKS AND WARRANTS WHEN BEARING CERTAIN SIGNATURES OF CITY OFFICIALS, ESTABLISHING PROCEDURES FOR EXECUTION OF CHECKS AND WARRANTS, DESIGNATING A "CONTRACTING OFFICER" ON ACCOUNTS, AND RESCINDING ALL CONFLICTING RESOLUTIONS AND PRIOR APPROVALS.

WHEREAS, the City of Orange Cove makes deposits of City funds in certain banks;
and

WHEREAS, the City draws checks and warrants for City funds that are on deposit with certain banks; and

WHEREAS, the City wishes to establish a procedure for execution of checks and warrants; and

WHEREAS, the City wishes to designate a new "Contracting Officer" on bank accounts; and

WHEREAS, the City Council determines that it is necessary for the efficient administration of the fiscal affairs of the City that this resolution be passed and adopted.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORANGE COVE RESOLVES AS FOLLOWS:

Section 1. Each bank doing business with the City of Orange Cove is hereby authorized to honor checks and warrants or other orders for the payment of money drawn in the name of the City of Orange Cove on all its accounts when bearing at least two signatures as follows: Mayor Diana Guerra Silva, Mayor Pro Tem Gilbert Garcia, Interim City Manager Dario Dominguez, Chief of Police Javier Pena and Finance Director Danny Jimenez. This authority shall also apply to the transfer of funds between City accounts.

Section 2. It is in the best interest of the City that each check and warrant is signed by one elected official and one staff person. In the event that Mayor Diana Guerra Silva is away from the City or unable to sign checks and warrants, Mayor Pro Tem Gilbert Garcia shall be the designated alternate elected official authorized to execute checks and warrants. In the event that the Interim City Manager Dario Dominguez is away from the City or unable to sign checks and warrants, the Chief of Police Javier Pena and Finance Director Danny Jimenez, shall be designated alternate City Staff authorized to execute checks and warrants.

Section 3. Interim City Manager Dario Dominguez, shall be designated as "Contracting Officer" on any Union Bank accounts and other accounts requiring a "Contracting Officer."

Section 4. The City of Orange Cove is authorizing the Bank to remove all signatories from the account prior to month of May 2025, and only list the designated names as mentioned in Section 1 of this resolution.

Section 5. This resolution shall become effective immediately upon its passage and adoption. All previous resolutions and approvals authorizing the honoring of signatures of City officials other than those set forth in this resolution are hereby rescind.

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

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

APPROVED:

Diana Guerra-Silva, Mayor

ATTEST:

Cynthia Cisneros, City Clerk

Resolution No. 2023- 16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE AUTHORIZING BANKS TO HONOR CHECKS AND WARRANTS WHEN BEARING CERTAIN SIGNATURES OF CITY OFFICIALS, ESTABLISHING PROCEDURES FOR EXECUTION OF CHECKS AND WARRANTS, DESIGNATING A "CONTRACTING OFFICER" ON ACCOUNTS, AND RESCINDING ALL CONFLICTING RESOLUTIONS AND PRIOR APPROVALS.

WHEREAS, the City of Orange Cove makes deposits of City funds in certain banks; and

WHEREAS, the City draws checks and warrants for City funds that are on deposit with certain banks; and

WHEREAS, the City wishes to establish a procedure for execution of checks and warrants; and

WHEREAS, the City wishes to designate a new "Contracting Officer" on bank accounts; and

WHEREAS, the City Council determines that it is necessary for the efficient administration of the fiscal affairs of the City that this resolution be passed and adopted.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ORANGE COVE RESOLVES AS FOLLOWS:

Section 1. Each bank doing business with the City of Orange Cove is hereby authorized to honor checks and warrants or other orders for the payment of money drawn in the name of the City of Orange Cove on all its accounts when bearing at least two signatures as follows: Mayor Diana Guerra Silva, City Manager Daniel T. Parra; Nuria Velicescu Finance Director, the Chief of Police Javier Pena, and Councilwoman Josie Cervantes. This authority shall also apply to the transfer of funds between City accounts.

Section 2. It is in the best interest of the City that each check and warrant is signed by one elected official and one staff person. In the event that Mayor Diana Guerra Silva is away from the City or unable to sign checks and warrants, Councilmember Josie Cervantes shall be the designated alternate elected official authorized to execute checks and warrants. In the event that the City Manager is away from the City or unable to sign checks and warrants, the Chief of Police Javier Pena and Finance Director Nuria Velicescu, shall be the designated alternate City Staff authorized to execute checks and warrants.

Section 3. Daniel T. Parra City Manager, shall be designated as "Contracting Officer" on any Union Bank accounts and other accounts requiring a "Contracting Officer."

Section 4. The City of Orange Cove is authorizing the Bank to remove all signatories from the account prior to month of April 2023, and only list the designated names as mentioned in Section 1 of this resolution.

Section 5. This resolution shall become effective immediately upon its passage and adoption. All previous resolutions and approvals authorizing the honoring of signatures of City officials other than those set forth in this resolution are hereby rescinded.

CLERK'S CERTIFICATION

I hereby certify that the foregoing Resolution No. 2023 - 16 was adopted at a Regular City Council Meeting of May 10, 2023

AYES:

NOES:

ABSENT:

ABSTAIN:

Diana Guerra Silva, Mayor

ATTEST:

June Bracamontes, City Clerk

RECEIVED

MAY X7 2025

City Clerk
City of Orange Cove


b.a.

For the Meeting of May 14, 2025



CITY OF ORANGE COVE
REPORT TO THE CITY COUNCIL

To: Orange Cove City Council

From: Shun Patlan, Director of Planning and Building 

Subject: Approve Site Plan No. 2025-02 for a new Two-Story Police Station located on a .59 Acre of land at the Intersection of "G" Street and West Railroad Street in Orange Cove.

Attachment: Resolution No. 2025-12
Exhibit 1: Site Location
Exhibit 2: Site Plan No. 2025-02

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 2025-12 approving Site Plan Review No. 2025-02 for a proposed new two-story police station subject to the conditions of approval.

BACKGROUND:

The City of Orange Cove is proposing to construct a 14,068 square foot 2-story police station on the corner of 9th Street and West Railroad Street. The first story will consist of 6,103 square feet and the second story will consist of 5,802 square feet. The subject site is composed of a .59 acres parcel, APN 378-220-19.

Originally, the subject property was zoned C-3, however the city council rezoned the property to M-U (Mixed Use) District in 2024. This MU Zone District permits the police station use and construction.

This property and the adjacent property are currently vacant but, in the past, served as an olive processing and collection site operated by Bell Carter. The Bell Cater Estate donated the two parcels to the City of Orange Cove. Presently there exists some outbuildings, an area that houses fruit storage bins and an existing expansive parking lot. The entire area has existing fencing.

The first floor of the Police Station design will contain a lobby, records room, restrooms for men and woman, offices for detectives, sergeants, patrol and detention rooms. Also, the ground floor will contain a 2,161 square foot garage to house five police vehicles.

The second floor will contain offices for the Police Chief and the lieutenant offices, conference rooms, men's and women's lockers, workout room and breakroom.

Land Use/Zoning:

Surrounding land uses are North/East: Single Family Dwelling, Fresno County Branch Library and a Used Car Dealership. West/South: Residential Neighborhood,

Zoning is M-U (Mixed Use) and will allow Police Station Use and construction.

Infrastructure:

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

ENVIRONMENTAL REVIEW:

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

CONFLICTS OF INTEREST:

None

FISCAL IMPACT:

The initial design and layout of the police station was prepared by R.L Davidson Inc, Architects. The Architects services were paid for by the Grant received by Dr. Juaquin Arambula. The city is currently seeking requests for proposals from Architectural Firms for the preparation of the construction plans for the Police Station. These services will also be paid through the grant.

Additional grants will be sought after for the actual construction costs of the police station.



Shun Patlan
Director of Planning and Building

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

TYPE OF ITEM: COUNCIL ACTION: *APPROVED* *DENIED* *NO ACTION*

____ Consent

___ Public Hearing

____ Info Item

____ Matter Initiated by Councilmember

 X Action Item

____ Other

RESOLUTION NO. 2025-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE APPROVING SITE PLAN REVIEW 2025-01, ORANGE COVE POLICE STATION

WHEREAS, the City of Orange Cove has submitted a site plan application for the construction of the Orange Cove Police Station on city-owned property located at the intersection of G Street and West Railroad Street in Orange Cove, and

WHEREAS, The City of Orange Cove is proposing to construct a 14,068 square foot 2-story police station on the corner of West Railroad and 9th Street. The subject site is composed of a parcel of land: APN 378-220-19 (.59 acres), and

WHEREAS, the proposed police station is permitted use in Orange Cove's MU (mixed-use) district, and

WHEREAS, the Planning Department prepared a staff report on the site plan application for the city police station, and

WHEREAS, the Planning Department determined that the proposed project, site plan, was categorically exempt under CEQA, and

WHEREAS, the Planning Director has made the following findings:

1. The police station will not have an adverse impact on health and safety on the nearby neighborhoods or the community at large.
2. The police station will not pose land use conflicts for surrounding properties given that commercial uses exist to the south, industrial uses to the east and vacant land to the west and north.
3. The police station is consistent with Orange Cove's General Plan which designates the subject property for commercial uses.
4. The police station is consistent with the development standards of the MU (mixed use) district.
5. The police station is categorically exempt under CEQA indicating that it will not have an adverse impact on the environment, and

WHEREAS the Planning Director recommends approval of the following conditions:

1. The City shall submit to the city planner for review and approval a landscaping, lighting and irrigation plan for the proposed police station.
2. The City shall construct the police station consistent with Exhibit A, the site plan.
3. That the City shall comply with the City Engineer's recommendations as attached.
4. The police station shall be connected to water and sanitary sewer consistent with the City Engineer's recommendations
5. A grading and drainage plan shall be submitted to the City Engineer for review and approval.
6. The City shall secure a building permit from a third-party consulting firm that specializes in reviewing building permits for public buildings.

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

1. That the Site Plan Review No. 2025-01 for the proposed Police Station is hereby approved.

THE FOREGOING RESOLUTION was passed and approved by the City Council of the City of Orange Cove on the 14th day of May 2025.

AYES:

Noes:

Abstain:

Absent:

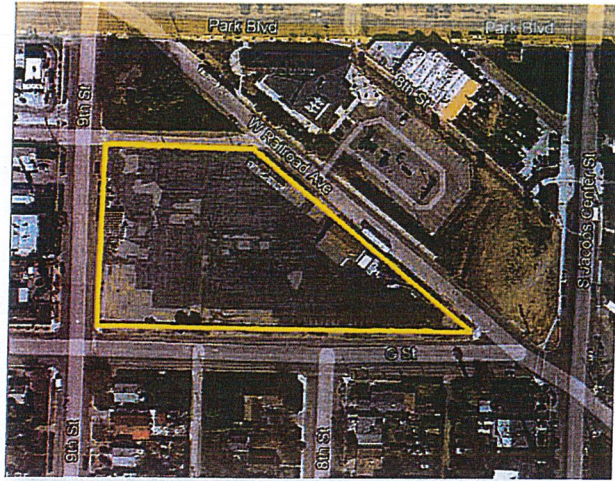
Attest:

Approved:

Cynthia Cisneros, City Clerk

Diana Guerra-Silva, Mayor

Exhibit 1
Project Location



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



The subject site looking south from West Railroad Avenue.



The subject site looking south from Ninth Street.

[illegible]

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City of Orange Cove



CITY OF ORANGE COVE REPORT TO CITY COUNCIL

To: Honorable Mayor and City Council

From: Danny Jimenez, Finance Director

Subject: Approval of a \$250,000 Loan to Target 8 Advisory Council, Inc. to Support Childcare Operations and Payroll

Attachments: None

RECOMMENDATION:

Staff recommends that the City Council approve a loan in the amount of \$250,000 to Target 8 Advisory Council, Inc., a licensed childcare services provider, to support the continuity of its operations and payroll obligations.

BACKGROUND:

Target 8 Advisory Council, Inc. is a nonprofit organization committed to delivering high-quality childcare and early childhood education to families in the City of Orange Cove. It plays a crucial role in the local childcare system, supporting working parents and promoting early development for children in our community.

Due to ongoing temporary funding gaps, Target 8 Advisory Council, Inc., has requested a short-term financial loan from the City in the amount of \$250,000. The loan would be used specifically for maintaining daily operations and meeting payroll obligations for its teaching and support staff.

DISCUSSION:

Target 8 Advisory Council, Inc., has demonstrated fiscal responsibility in the past and intends to repay the loan upon release of funds currently withheld by the California Department of Education (CDE) due to the ongoing FY 24 audit.

The loan will enable the organization to avoid service disruptions that could affect dozens of families relying on their care. It will also preserve employment for early childhood educators in our community.

FISCAL IMPACT:

The loan will be funded from the City's General Fund. The proposed terms include a 0% interest rate, with repayment when CDE releases their funds. No grant funds are involved at this time.

Approval of a \$250,000 Loan to Target 8 Advisory Council, Inc.
to Support Childcare Operations and Payroll
Page 2

PREPARED BY: Danny Jimenez, Finance Director

APPROVED: Interim City Manager: _____ Finance: _____ City Attorney: _____

TYPE OF ITEM:	COUNCIL ACTION:	APPROVED	DENIED	NO ACTION
_____ Consent			_____ Public Hearing	
_____ Info Item			_____ Matter Initiated by a Council Member	
___X___ Action Item			_____ Other	
_____ Department Report			_____ Continued to: _____	
_____ Redevelopment Agency				

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City of Orange Cove



ORANGE COVE POLICE DEPARTMENT

APRIL 2025 MONTHLY STATISTICS

CHIEF OF POLICE - JAVIER PEÑA



PART 1 CRIMES

	MARCH	APRIL	%	YTD	YTD
	2025	2025	Change	2024	2025
Homicide	1	0	-100%	0	1
Rape	0	0	0%	0	0
Attempted Murder	0	0	0%	0	0
Robbery	0	0	0%	0	1
Assault	0	0	0%	4	0
Burglary	1	0	-100%	3	5
Grand Theft Auto	1	2	33%	9	6
Total Part 1 Crimes	3	2	-33%	16	13

	MARCH	APRIL	%	YTD	YTD
	2025	2025	Change	2024	2025
Sex Crimes	1	0	-100%	3	1
Narcotics	5	3	-40%	3	14
Child Abuse	0	0	0%	0	0
Total Part 2 Crimes	6	3	-50%	6	15

	MARCH	APRIL	%	YTD	YTD
	2025	2025	Change	2024	2025
Total Traffic Collisions	13	5	-62%	22	27
Fatalities	0	0	0%	0	0
Injury	1	1	0%	2	4
Non Injury	9	3	-67%	15	16
Hit & Run	3	1	-67%	5	7

	MARCH	APRIL	%	YTD	YTD
	2025	2025	Change	2024	2025
Total Traffic Citations	21	10	-52%	52	66
Total Vehicle Stops	93	67	-28%	178	379
Seatbelt Violations	0	0	0%	1	0
Unsafe Speed Violations	1	0	-100%	2	3
Fail To Obey Stop Sign/Light	6	1	-83%	11	17
Driving Under the Influence	2	1	-50%	5	4
Gang Arrests - Felony	0	0	0%	0	1
Gang Arrests - Misdemeanor	0	0	0%	0	0
Gang Field Interview Cards	2	1	-50%	1	10
Juvenile Detentions/Arrests	1	0	-100%	1	5
Adult Arrests	3	6	100%	26	22

		MARCH	APRIL	%	YTD	YTD
		2025	2025	Change	2024	2025
	5150	4	6	50%	34	28
	Agency Assist	10	4	-60%	36	30
	Battery	1	3	200%	11	7
	Evading/Obstructing Officer	1	1	0%	8	4
	Fraud	0	0	0%	1	0
	Identity Theft	1	0	-100%	0	1
	Spousal Abuse	4	4	0%	27	19
	Graffiti/Vandalism	1	2	100%	15	11
	Veh. Burglaries	0	1	100%	6	4
	General Incidents	20	12	-40%	84	57
	Weapons Confiscated	0	1	100%	3	9
	Petty Theft	2	4	100%	14	8
	Public Intoxication	0	1	100%	3	5
	Suspended License	2	1	-50%	0	4
	Unlicensed Drivers	11	7	-36%	24	39
	Vehicles Towed	9	7	-22%	15	30
	Vehicles Released	1	0	-100%	10	10
	Case Number Drawn	155	130	-16%	503	528

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City of Orange Cove