



# CITY OF MENDOTA

*"Cantaloupe Center Of The World"*

ROLANDO CASTRO  
Mayor  
VICTOR MARTINEZ  
Mayor Pro Tempore  
JESSE MENDOZA  
OSCAR ROSALES  
ROBERT SILVA

**AGENDA**  
**MENDOTA CITY COUNCIL**  
Regular City Council Meeting  
**CITY COUNCIL CHAMBERS**  
643 QUINCE STREET  
November 14, 2017  
6:00 PM

VINCE DiMAGGIO  
City Manager  
JOHN KINSEY  
City Attorney

The Mendota City Council welcomes you to its meetings, which are scheduled for the 2nd and 4th Tuesday of every month. Your interest and participation are encouraged and appreciated. Notice is hereby given that Council may discuss and/or take action on any or all of the items listed on this agenda. **Please turn your cell phones on vibrate/off while in the council chambers.**

Any public writings distributed by the City of Mendota to at least a majority of the City Council regarding any item on this regular meeting agenda will be made available at the front counter at City Hall located at 643 Quince Street Mendota, CA 93640, during normal business hours, 8 AM - 5 PM.

## CALL TO ORDER

## ROLL CALL

## FLAG SALUTE

## INVOCATION

## FINALIZE THE AGENDA

1. Adjustments to Agenda.
2. Adoption of final Agenda

## CITIZENS ORAL AND WRITTEN PRESENTATIONS

At this time members of the public may address the City Council on any matter not listed on the agenda involving matters within the jurisdiction of the City Council. Please complete a "request to speak" form and limit your comments to THREE (3) MINUTES. Please give the completed form to City Clerk prior to the start of the meeting. All speakers shall observe proper decorum. The Mendota Municipal Code prohibits the use of boisterous, slanderous, or profane language. All speakers must step to the podium, state their names and addresses for the record. Please watch the time.

## APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the special City Council meeting of October 19, 2017, the regular City Council meeting of October 24, 2017, and the special City Council meeting of November 1, 2017.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

City Council Agenda

1

11/14/2017

## CONSENT CALENDAR

Matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Calendar and will be considered separately.

1. OCTOBER 23, 2017 THROUGH NOVEMBER 08, 2017  
WARRANT LIST CHECKS NO. 043174 THRU 043252  
TOTAL FOR COUNCIL APPROVAL = \$633,693.90
2. Proposed adoption of **Resolution No. 17-63**, authorizing the placement of special assessments/direct charges on the tax roll for the Community Facilities District No. 2006-1 for fiscal year 2017/2018.
3. Proposed adoption of **Resolution No. 17-64**, directing staff to implement the provisions of SB 54 in advance of the effective date of the legislation.
4. Proposed adoption of **Resolution No. 17-65**, reviewing the bid for the Lozano Lift Station Modification project, and awarding the contract.
5. Proposed adoption of **Resolution No. 17-66**, supporting and implementing timely use of funding for federal transportation project selection.

## BUSINESS

1. Council discussion and consideration of the impacts of waiving service fees for non-profit and other special organizations.
  - a. *Receive report from Economic Development Manager Flood*
  - b. *Inquiries from Council to staff*
  - c. *Mayor opens floor to receive any comment from the public*
  - d. *Council provide direction to staff on how to proceed*
2. Proposed adoption of **Resolution No.17-67**, adopting the list of street projects proposed for SB 1 (Road Maintenance and Rehabilitation Account) funding.
  - a. *Receive report from Assistant City Engineer Osborn*
  - b. *Inquiries from Council to staff*
  - c. *Mayor opens floor to receive any comment from the public*
  - d. *Council adopt Resolution No. 17-67*

## DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Code Enforcement & Police Department
  - a) Monthly Report

2. Economic Development  
a) Monthly Report
3. City Attorney  
a) Update
4. City Manager

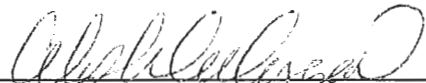
**MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS**

1. Council Member(s)
2. Mayor

**ADJOURNMENT**

**CERTIFICATION OF POSTING**

I, Celeste Cabrera, Deputy City Clerk of the City of Mendota, do hereby declare that the foregoing agenda for the Mendota City Council Regular Meeting of November 14, 2017, was posted on the outside bulletin board located at City Hall, 643 Quince Street Thursday, November 9, 2017 at 5:20 p.m.

  
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Celeste Cabrera, Deputy City Clerk



## MINUTES OF MENDOTA SPECIAL CITY COUNCIL MEETING

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**Special Meeting**

**October 19, 2017**

**Meeting called to order by Mayor Castro 5:06 p.m.**

### **Roll Call**

**Council Members Present:** Mayor Rolando Castro, Councilors Jesse Mendoza, Oscar Rosales (at 5:16 p.m.), and Robert Silva.

**Council Members Absent:** Mayor Pro Tem Victor Martinez.

**Flag salute led by Bert Escobedo.**

### **FINALIZE THE AGENDA**

1. Adjustments to Agenda.
2. Adoption of final Agenda.

A motion was made by Councilor Silva to adopt the agenda, seconded by Councilor Mendoza; unanimously approved (3 ayes, absent: Martinez and Rosales).

### **PRESENTATION**

1. Council receive presentation from a cannabis cultivation company interested in leasing/purchasing City-owned property near the Wastewater Treatment Plant.

Randi Knott, Government Affairs Director for Genezen, gave the history of her career; stated that Sacramento has had 30 dispensaries since 2009; provided an overview of the company; the company's pursuit of a state license; currently building campuses in the state; the environmental philosophy of the company; their approach to the industry, including the different parts of cannabis production; their business model; their approach to local employment; community benefits they will provide (at 5:16 p.m.)

Councilor Rosales entered the Council Chambers); and showed an artist's rendering of the proposed campus.

Discussion was held on how Genezen located the City of Mendota; the amount and classes of jobs that will be available; details on the security; distribution and logistics chains; how the water is going to be used and re-used; the Mendota ordinance that regulates the production of cannabis; Genezen enforcing regulations when they lease out land to other companies, should they come to Mendota; how any fees will be collected, including the Council's desire to have one "clearinghouse" that ensures all cannabis producers pay and remits one payment to the City; the purpose of the campus model in helping smaller businesses rent space and succeed; problems related to fires in Northern California that are causing issues in the cannabis business; the fact that staff has not heard from this company until now; the proposed size of the project; the wages of potential employees; the different phases Genezen would build out; the funding the Genezen has through private funders and its willingness to divulge who those funders are as part of a written agreement; and the interest from other parties on the land the City owns.

Council provided direction to have representatives from Genezen meet with the sub-committee.

### **CITIZENS ORAL AND WRITTEN PRESENTATIONS**

None offered.

### **ADJOURNMENT**

With no more business to be brought before the Council, a motion for adjournment was made at 5:53 p.m. by Councilor Silva, seconded by Councilor Rosales; unanimously approved (4 ayes, absent: Martinez).

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Rolando Castro, Mayor

ATTEST:

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Matt Flood, City Clerk



## MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

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**Regular Meeting**

**October 24, 2017**

**Meeting called to order by Mayor Castro at 6:03 p.m.**

### **Roll Call**

**Council Members Present:** Mayor Rolando Castro, Mayor Pro Tem Victor Martinez, Councilors Jesse Mendoza, Oscar Rosales, and Robert Silva.

**Council Members Absent:** None.

**Flag salute led by Bert Escobedo.**

### **FINALIZE THE AGENDA**

1. Adjustments to Agenda.
2. Adoption of final Agenda.

A motion was made by Councilor Silva to adopt the agenda, seconded by Mayor Pro Tem Martinez; unanimously approved (5 ayes).

### **CITIZENS ORAL AND WRITTEN PRESENTATIONS**

**Sergio Valdez (Mendota Youth Recreation [MYR])** – stated that MYR received an invoice for police services for the Harvest Fiesta; stated that he was under the impression that all city fees related to the carnival were waived; stated that he spoke to the City Manager regarding the issue; and summarized the minutes of the March 14, 2017 Council meeting.

Discussion was held on whether MYR needed to pay for police services for the Harvest Fiesta and the Red Ribbon Week carnival; the fees that were waived; whether the invoice is still outstanding; the amount of security officers that MYR contracted for the

carnival; and Council directed staff to look into the issue to determine what fees were waived, and whether MYR needs to pay for contracted police services.

**Kevin Romero (160 Tuft Street)** – provided an update on Mendota High School Aztec football, and summarized the impact that moving to Division IV has had on the team.

Council thanked Mr. Romero for the update.

**Bryn Forhan (The Forhan Company)** – stated that she works with the coalition of Californians for Energy Independence; invited the Council to attend a competition where students will design a campaign promoting tech jobs in energy at Firebaugh High School; and summarized the workshops that 59DaysOfCode is hosting for high school students; and stated the importance of promoting STEM career opportunities.

Discussion was held on various events that Californians for Energy Independence sponsors; the benefits of the students participating in such events; and the Council thanked Ms. Forhan for her hard work.

### **APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING**

1. Minutes of the regular City Council meeting of October 10, 2017.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

Councilor Silva inquired on when the minutes of the special City Council meeting of October 19<sup>th</sup> would be considered for approval.

A motion was made by Councilor Silva to approve items 1 and 2, seconded by Councilor Mendoza; unanimously approved (5 ayes).

### **CONSENT CALENDAR**

1. OCTOBER 11, 2017 THROUGH OCTOBER 19, 2017  
WARRANT LIST CHECKS NO. 043119 THRU 043173  
TOTAL FOR COUNCIL APPROVAL = \$249,411.35
2. Proposed adoption of **Resolution No. 17-57**, authorizing the conveyance of a 2,599-square foot parcel to KSA Investments to complete the boundary of Las Palmas Map Phase 9, in exchange for conveyance of a 37,300- square foot parcel to the City of Mendota.

A request was made to pull item 2 for discussion.

A motion was made by Councilor Rosales to adopt item 1 of the Consent Calendar, seconded by Councilor Mendoza; unanimously approved (5 ayes).

2. Proposed adoption of **Resolution No. 17-57**, authorizing the conveyance of a 2,599-square foot parcel to KSA Investments to complete the boundary of Las Palmas Map Phase 9, in exchange for conveyance of a 37,300- square foot parcel to the City of Mendota.

Discussion was held on the possibility of tabling the item until the next meeting so that the City Manager could be present to answer questions that the Council may have; the reasons behind the proposed transferring of property; the agreement being null and void if KSA investments does not exchange the parcel to the city within a certain timeframe; the timeframe of exchanging the parcels; the location of the subject properties; and whether a small portion of road will open to traffic on Black Street.

A motion was made by Mayor Pro Tem Martinez to adopt item 2 of the Consent Calendar, seconded by Councilor Rosales; unanimously approved (5 ayes).

## **BUSINESS**

1. Council discussion and consideration of **Resolution No. 17-61**, cancelling the November 28<sup>th</sup> and December 26<sup>th</sup> regular City Council meetings, and authorizing the City Manager to execute any necessary warrants.

Mayor Castro introduced the item and Deputy City Clerk Cabrera summarized the report including that staff is requesting that the Council cancel the November 28<sup>th</sup> and December 26<sup>th</sup> regular City Council meetings, and that the City Manager be authorized to execute any necessary warrants.

A motion was made by Councilor Silva to adopt Resolution No. 17-61, seconded by Mayor Pro Tem Martinez; unanimously approved (5 ayes).

2. Council discussion and consideration of an application from Westside Youth Inc. to allow Cobras Football to use the Benny Mares Sr. Baseball Field for practice.

Mayor Castro introduced the item and Economic Development Manager Flood summarized the report including that Westside Youth (WSY) submitted a request to use the baseball field for Cobra football practice to take advantage of the lights; the days and times that WSY is requesting to use the field; the item not going to the Recreation Commission since the time that WSY is requesting to use the field is before the next regular meeting; the item going to Council for consideration since the Recreation Commission has stated that it wants to limit the use of the field to children's baseball and softball; staff being neutral on the item; and the conditions that staff proposes be added should the Council decide to approve the application.

Discussion was held on the item not going to the Recreation Commission; Cobra football being permitted to use the grass area of the baseball field last year; the conditions that were imposed last year; the importance of the community supporting the



youth; ensuring that WSY reports any issues related to the field to the Public Works Director; dragging the field prior to its use; the proposed conditions that that WSY provide a \$250.00 security deposit, and maintain the field; and Council congratulated Cobra Football for advancing to play-offs.

**Rosemary Gomez (Westside Youth, Inc.)** – inquired as to when Cobra Football would be able to begin to use the field for practice, and requested that WSY have a week to submit the security deposit.

A motion was made by Councilor Silva to approve the application with the addition of conditions as mentioned by staff, seconded by Mayor Pro Tem Martinez; unanimously approved (5 ayes).

## **DEPARTMENT REPORTS AND INFORMATIONAL ITEMS**

1. Administrative Services
  - a) Monthly Report

Administrative Services Director Lekumberry summarized the report including the work that she has been doing for special project management, risk management, and aviation.

Council thanked Director Lekumberry for her work.

2. Public Works
  - a) Monthly Report

Planning & Public Works Director Gonzalez summarized the report including an update on the water leak at Bass Avenue, lights issues on Oller Street, 8<sup>th</sup> Street Reconstruction project , and the 7<sup>th</sup> Street and Derrick Avenue Beautification project.

Discussion was held on street repairs to various areas in the City; the status of the proposed Taco Bell and clinic; the electric airplane project; the storm drain grant that the city received; and where individuals can dump green waste.

3. City Attorney
  - a) Update

City Attorney Kinsey stated that he is working with staff on various issues, and stated that Nic Cardella would be providing training to the Code Enforcement officers.

Discussion was held on whether companies are interested in the Cannabis Overlay District, and staff provided an update on the creation of the RFP for the lease and development of the City's property for cannabis cultivation.

3. City Manager

Finance Director Marquez stated that work has been well.

**MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS**

1. Council Member(s)

Councilor Mendoza stated that he has been receiving complaints about road conditions, but has received positive feedback on the work that the police department does and the economic development in the City.

Councilor Rosales thanked staff for their work.

Mayor Pro Tem Martinez stated that the Salvadoran Consulate will be at Gonzalez Hall on October 29<sup>th</sup>, and thanked the public for attending the meeting.

Councilor Silva provided an update on the Highway 180 passing lanes project; stated that there is a proposed roundabout on Highway 180 and Dickenson Avenue; and reported on a meeting he attended in Sacramento with the water commission.

2. Mayor

Mayor Castro reported on the upcoming Red Ribbon carnival.

**CLOSED SESSION**

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

CA Government Code § 54956.8

Property: Approximately 2,000 acres within Westlands Water District in the County of Fresno located south of the Ashlan Avenue alignment, west of Dos Palos Road/State Highway 33 (Derrick Avenue), north of Belmont Avenue, and east of Douglas Avenue

Agency Negotiators: Vince DiMaggio and John P. Kinsey, City of Mendota

Negotiating Parties: Westlands Water District

At 7:00 p.m. the Council moved into closed session.

At 7:11 p.m. the Council reconvened in open session and City Attorney Kinsey stated that in regards to item 1 of the closed session, there was nothing to report.

**ADJOURNMENT**

With no more business to be brought before the Council, a motion for adjournment was made at 7:11 p.m. by Councilor Mendoza, seconded by Councilor Rosales; unanimously approved (5 ayes).

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Rolando Castro, Mayor

ATTEST:

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Matt Flood, City Clerk



## MINUTES OF MENDOTA SPECIAL CITY COUNCIL MEETING

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**Special Meeting**

**November 1, 2017**

**Meeting called to order by Mayor Castro 5:00 p.m.**

**Roll Call**

**Council Members Present:** Mayor Rolando Castro, Councilors Jesse Mendoza, Oscar Rosales (at 5:05 p.m.), and Robert Silva.

**Council Members Absent:** Mayor Pro Tem Victor Martinez.

**Flag salute led by Mayor Castro.**

### **FINALIZE THE AGENDA**

1. Adjustments to Agenda.
2. Adoption of final Agenda.

A motion was made by Councilor Silva to adopt the agenda, seconded by Councilor Mendoza; unanimously approved (3 ayes, absent: Martinez and Rosales).

### **CITIZENS ORAL AND WRITTEN PRESENTATIONS**

None offered.

### **BUSINESS**

1. Proposed adoption of **Resolution No. 17-62**, authorizing staff to publish a Request for Proposals for the lease and development of a City property.

Mayor Castro introduced the item and City Manager DiMaggio summarized his report including the request by Council to bring this Request for Proposals (RFP) to Council for

consideration; the land that is to be leased; the qualifications for leasing the property; and the companies and groups that have been interested in participating in the RFP.

Discussion was held on asking the companies that submit RFP's to present before Council; the exact process that will transpire so Council can make a determination as to which company is the best (at 5:05 p.m. Councilor Rosales entered the Council Chambers); the different elements that make up an RFP; the plan to bring all of the respondents to the whole Council; the desire to modify items in the RFP related to employing a certain amount of employees in Mendota and buying local; the possibility of adding a provision that the selected company would provide funds for the position of an additional police officer; the possibility of requiring companies to contribute to community causes; changing the payment schedule from annually to quarterly; the possibility of granting the lease of the land to two parties; and the possible termination provisions of an agreement with a developer.

Members of the public inquired as to the employment these companies will offer and Mayor Castro instructed them to come to the Council Meeting in December, where the various companies will make a presentation.

A motion was made by Councilor Rosales to adopt Resolution No. 17-62, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Martinez).

### **ADJOURNMENT**

With no more business to be brought before the Council, a motion for adjournment was made at 5:27 p.m. by Councilor Silva, seconded by Councilor Rosales; unanimously approved (4 ayes, absent: Martinez).

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Rolando Castro, Mayor

ATTEST:

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Matt Flood, City Clerk

**CITY OF MENDOTA  
CASH DISBURSEMENTS  
10/23/2017 - 11/08/2017  
Check # 043174-043252**

| Date             | Check # | Amount       | Vendor                                    | Department                  | Description  |
|------------------|---------|--------------|---|-----------------------------|--|
| October 23, 2017 | 43174   | \$51.27      | ADT SECURITY SECUIRTY SERVICES            | GENERAL                     | SECURITY SERVICES - 11/02/17 - 12/02/17 COMMUNITY CENTER   |
| October 24, 2017 | 43175   | \$22,165.18  | BLUE SHIELD OF CALIFORNIA                 | GENERAL                     | MEDICAL INSURANCE FOR NOVEMBER 2017  |
| October 24, 2017 | 43176   | \$520.79     | CAPITOL ONE COMMERCIAL                    | GENERAL-WATER-SEWER         | DOG FOOD, WATER DISPENSER, COFFEE, CREAMER, FORKS, & 40 PK WATER   |
| October 24, 2017 | 43177   | \$33,228.97  | PG&E                                      | GENERAL-WATER-SEWER-STREETS | CITY WIDE UTILITIES FOR 9/18/17 - 10/16/17   |
| October 24, 2017 | 43178   | \$991.99     | PURCHASE POWER                            | GENERAL-WATER-SEWER         | POSTAGE METER REFILL 10/11   |
| October 24, 2017 | 43179   | \$5,000.00   | ADMINISTRATIVE SOLUTIONS                  | GENERAL                     | MEDICAL CHECK RUN  |
| October 24, 2017 | 43180   | \$1,468.21   | MUTUAL OF OMAHA                           | GENERAL                     | LIFE AD&D LTD STD INSURANCE FOR NOVEMBER 2017  |
| October 24, 2017 | 43181   | VOID         |   |                             |  |
| October 24, 2017 | 43182   | VOID         |   |                             |  |
| October 24, 2017 | 43183   | \$226.81     | ADT SECURITY SECUIRTY SERVICES            | GENERAL-WATER-SEWER         | SECURITY SERVICES - 11/13/17 - 12/12/17 CITY HALL, DMV, & EDD  |
| October 24, 2017 | 43184   | \$1,037.04   | AMERIPRIDE SERVICES INC.                  | GENERAL-WATER-SEWER         | PUBLIC WORKS UNIFORM WEEK 9/14/17, 9/21/17, & 9/28/17  |
| October 24, 2017 | 43185   | \$848.67     | AUTOMATED OFFICE SYSTEMS                  | GENERAL                     | MAINTENANCE CONTRACT COPIER FOR OCTOBER 2017 - PD  |
| October 24, 2017 | 43186   | \$10.79      | AUTOZONE, INC.                            | GENERAL                     | (1) 11-G DURALAST REAR SKU-543599 WIPER BLADES - UNIT#82 - PD  |
| October 24, 2017 | 43187   | \$103,688.70 | AVISON CONSTRUCTION, INC.                 | STREETS                     | DERRICK & 7TH BEAUTIFICATION & RECONSTRUCTION PROJECT - PROGRESS PAYMENT #2                                      |
| October 24, 2017 | 43188   | \$300.00     | BSK ASSOCIATES                            | WATER-SEWER                 | GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION, MONTHLY WASTEWATER WWTP WEE2-5, SOURCE WATER MONITORING PROFILE-EDT |
| October 24, 2017 | 43189   | \$84.70      | CELESTE CABRERA                           | GENERAL                     | REIMBURSEMENT FOR SODAS & PIZZA FOR COUNCIL MEETING 10/24/17   |
| October 24, 2017 | 43190   | \$645.52     | CORBIN WILLITS SYS INC                    | GENERAL-WATER-SEWER         | ENHANCEMENT SERVICES FOR MOMS SOFTWARE - NOVEMBER 2017   |
| October 24, 2017 | 43191   | \$5,290.00   | BOLDT CONTRACTING INC. DBA D5 ENTERPRISES | STREETS                     | CITY STREET LIGHTING RETROFIT PROJECT (22 FIXTURES)  |
| October 24, 2017 | 43192   | \$113.00     | DEPARTMENT OF JUSTICE                     | GENERAL                     | (4) FINGERPRINT APPS - FINGERPRINT FBI - PD  |
| October 24, 2017 | 43193   | \$2,112.00   | FILTRONICS, INC.                          | WATER                       | (2) PART R-4960-007 (74) SERVICE SUPERVISED (MEDIA) - WTP  |
| October 24, 2017 | 43194   | \$1,339.91   | GRANDFLOW INC.                            | WATER-SEWER-REFUSE          | (20,000 SHEETS) UTILITY BILLING FORMS  |
| October 24, 2017 | 43195   | \$1,094.85   | HARDWARE DISTRIBUTION                     | STREETS                     | (15) 5-GAL FAST DRY YELLOW STRIPING PAINT- STREETS   |
| October 24, 2017 | 43196   | \$43,815.00  | JIM BRISCO ENTERPRISES, INC.              | SEWER                       | WWTP - (1009) TONS OF BIOSOLIDS REMOVED & LAB TESTING  |
| October 24, 2017 | 43197   | \$85.30      | JORGENSEN & COMPANY                       | GENERAL                     | (1) FIRE EXTINGUISHER AMX SKID/96 12LAYER - PD   |
| October 24, 2017 | 43198   | \$51.84      | JENNIFER LEKUMBERRY                       | GENERAL-WATER-SEWER         | TRAVEL REIMBURSEMENT - CSJVRMA BOARD MEETING -HR   |

**CITY OF MENDOTA  
CASH DISBURSEMENTS  
10/23/2017 - 11/08/2017  
Check # 043174-043252**

|                  |       |             |                                       |                     |  |
|------------------|-------|-------------|---------------------------------------|---------------------|--|
| October 24, 2017 | 43199 | \$1,300.00  | LOS BANOS VETERINARY CLINIC           | GENERAL             | (4) CITY EUTHANASIA 9/18/17, (1) CITY EUTHANASIA 9/18/17, (6) CITY EUTHANASIA 9/26/17, (6) CITY EUTHANASIA 10/2/17, (4) CITY EUTHANASIA          |
| October 24, 2017 | 43200 | \$4,256.24  | MADERA PUMPS, INC.                    | WATER               | PUMP M3 PULL PUMP (3) VIDEO WELL, (3) CRANE LABOR MOVE PUMP  |
| October 24, 2017 | 43201 | \$1,887.50  | MID-VALLEY DISPOSAL, INC.             | STREETS-REFUSE      | ROLL OFF BIN 10Y (QTY 9.97), ROLL OFF BIN 40Y (QTY 4.93), ROLL OFF BIN 10Y (QTY 13.21), ROLL OFF BIN 40Y (QTY 2.87), ROLL OFF BIN 40Y (QTY 6.77) |
| October 24, 2017 | 43202 | \$1,221.36  | NORTHSTAR CHEMICAL                    | WATER               | (630 GAL) SODIUM HYPOCHLORITE - 12.55 MILL A (WTP)   |
| October 24, 2017 | 43203 | \$68.78     | OFFICE DEPOT                          | GENERAL-WATER-SEWER | MULTIPLE DEPARTMENT OFFICE SUPPLIES  |
| October 24, 2017 | 43204 | \$150.00    | SEBASTIAN                             | GENERAL-WATER-SEWER | (4) LINE EXTENSION MOVED AROUND OR ADJUSTED (1) HR TECH LABOR  |
| October 24, 2017 | 43205 | \$209.00    | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | GENERAL             | MEMBERSHIP RENEWAL (1/1/18 - 12/31/18) HR  |
| October 24, 2017 | 43206 | \$445.94    | BANKCARD CENTER                       | GENERAL-WATER-SEWER | CREDIT CARD EXPENSES FOR 9/26/2017 - 10/24/2017  |
| October 24, 2017 | 43207 | \$395.00    | TECH MASTER PEST MANAGEMENT           | GENERAL-WATER-SEWER | PEST CONTROL SERVICES - WTP 1300 2ND ST, PUBLIC WORKD YARD 912 MARIE ST, PD, AMBULANCE & CITY HALL, ROJAS-PIERCE PARK                            |
| October 24, 2017 | 43208 | \$3,661.22  | TRIANGLE ROCK PRODUCTS, LLC           | STREETS             | (9.77) ST 1/2 HMA TYPE A AGG & ASPHALT 4TH CT, (26.09) ST 1/2 IN HMA AGG & ASPHALT 8TH ST, 9TH ST, 10TH ST, & (20.01) ST 1/2 HMA AGG &           |
| October 24, 2017 | 43209 | \$464.08    | VULCAN MATERIALS COMPANY              | STREETS             | (7.08) ST 1/2 TYPE A AGG & ASHAPLT 10TH STREET & TUFT ST   |
| October 24, 2017 | 43210 | \$227.05    | WESTSIDE YOUTH                        | GENERAL             | REIMBURSEMENT FOR DEPOSIT - FACILITY USE - BASEBALL DIAMOND  |
| October 24, 2017 | 43211 | \$92,841.00 | WESTAMERICA BANK                      | GENERAL             | PAYROLL TRANSFER 10/16/2017 - 10/29/2017   |
| October 24, 2017 | 43212 | \$654.46    | NISSAN MOTOR ACCEPTANCE CORPORATION   | GENERAL-WATER-SEWER | 2015 NISSAN ALTIMA LEASE PAYMENT - CM (1) REPLACE OCTOBER CHECK (1) NOVEMBER 2017  |
| November 6, 2017 | 43213 | \$3,400.00  | ADMINISTRATIVE SOLUTIONS              | GENERAL             | MEDICAL CHECK RUN 10/31/17   |
| November 6, 2017 | 43214 | \$39.82     | AGRI VALLEY IRRIGATION, INC.          | WATER-STREETS       | (1) REDUCER BUSHING SCH40 4"X3" ADAPTER F,A  |
| November 6, 2017 | 43215 | \$1,000.00  | ALL VALLEY ADMINSTRATORS, LLC         | GENERAL-WATER-SEWER | 2016 ANNUAL PARTICIPANT CHARGE (25) \$30 & RECONCILE (401K FEES)   |
| November 6, 2017 | 43216 | \$6,016.12  | AMERITAS GROUP                        | GENERAL             | VISION INSURANCE FOR DECEMBER 2017   |
| November 6, 2017 | 43217 | VOID        |                                       |                     |  |
| November 6, 2017 | 43218 | \$221.54    | AT&T                                  | GENERAL             | POLICE DEPARTMENT DISPATCH PHONE 9/27/17 - 10/26/17  |
| November 6, 2017 | 43219 | \$460.50    | AT&T MOBILITY                         | GENERAL             | AIRCARDS FOR 9/20/17 - 10/19/17 (PD)   |
| November 6, 2017 | 43220 | \$61.50     | BMY CONSTRUCTION GROUP                | WATER               | REIMBURSEMENT - WATER HYDRANT METER RENTAL   |
| November 6, 2017 | 43221 | \$800.00    | BRECK'S TRANSPORT                     | WATER               | (8) MEDIA PALLETS FREIGHT & DELIVERY (26570 TOTAL WEIGHT)  |
| November 6, 2017 | 43222 | \$1,400.00  | CENTRAL VALLEY SWEEPING, INC.         | STREETS             | STREET SWEEPING FOR MONDAY ROUTE   |
| November 6, 2017 | 43223 | \$246.84    | COLONIAL LIFE                         | GENERAL             | LIFE INSURANCE FOR OCTOBER 2017  |

CITY OF MENDOTA  
CASH DISBURSEMENTS  
10/23/2017 - 11/08/2017  
Check # 043174-043252

|                  |       |             |                                      |                              |   |
|------------------|-------|-------------|--------------------------------------|------------------------------|---|
| November 6, 2017 | 43224 | \$800.00    | D&D DISPOSAL INC.                    | GENERAL                      | ANIMAL DISPOSAL SERVICES OCTOBER 2017   |
| November 6, 2017 | 43225 | \$245.69    | DATAMATIC, INC.                      | WATER                        | MONTHLY SOFTWARE LICENSE & SERVICES MAINTENANCE DECEMBER 2017   |
| November 6, 2017 | 43226 | \$434.00    | FRESNO MOBILE RADIO INC.             | GENERAL                      | (31) POLICE DEPARTMENT RADIOS FOR OCTOBER 2017  |
| November 6, 2017 | 43227 | \$1,012.40  | GUTHRIE PETROLEUM INC                | WATER-SEWER                  | 2 - (55) 1-HYD CHEV 6 ST 32 OIL   |
| November 6, 2017 | 43228 | \$274.00    | LEXIS NEXIS                          | GENERAL-WATER-SEWER          | SUBSCRIPTION FOR OCTOBER 2017   |
| November 6, 2017 | 43229 | \$1,071.61  | MENDOTA SMOG & REPAIR                | GENERAL-WATER-SEWER          | 09 CROWN VICTORIA SPOT LIGHT REPAIR (PD), UNIT#86 - FRONT WINDSHIELD, 2007 FORD F-150 HGHI SIDE VALVE, 2016 FUSION OIL CHANGE |
| November 6, 2017 | 43230 | \$217.24    | AT&T                                 | GENERAL-WATER-SEWER          | TELEPHONE SERVICES 559-266-6456 FOR 10/25/17 - 11/25/17   |
| November 6, 2017 | 43231 | \$199.00    | FRED PRYOR SEMINARS                  | GENERAL-WATER-SEWER          | PRYOR W/ SEMINAR MEMBERSHIP - HR  |
| November 6, 2017 | 43232 | \$13,000.00 | QUINN COMPANY                        | WATER-SEWER                  | GRADER- DIAGNOSTIC PARTS AND LABOR  |
| November 6, 2017 | 43233 | \$6,500.08  | R&B COMPANY                          | WATER                        | REPLACEMENT PIPE 18" (2) SLEEVE (4) RESTRAINT (18) PIPE, (1) 16-18 JCM FULL CIRCLE REPAIR CLAMP WATER- MAINTENANCE            |
| November 6, 2017 | 43234 | \$1,611.69  | RON CAMPBELL TRUCKING INC            | STREETS                      | (75) 3 LOADS OF 3/4 ROCK DELIVERY (4TH & RIOFRIO)   |
| November 6, 2017 | 43235 | \$194.85    | TCM INVESTMENTS                      | GENERAL                      | MPC 3503 LEASE PAYMENT - PD COPIER  |
| November 6, 2017 | 43236 | \$3,500.00  | TOWNSEND PUBLIC AFFAIRS, INC.        | GENERAL-WATER-SEWER          | CONSULTING SERVICES FOR OCTOBER 2017  |
| November 6, 2017 | 43237 | \$100.00    | UNITED HEALTH CENTERS                | WATER-SEWER                  | PRE-EMPLOYMENT SCREEN (AWOP)  |
| November 6, 2017 | 43238 | \$9.19      | UNIFIRST CORPORATION                 | GENERAL-WATER-SEWER          | NOVEMBER 2017 JANITORIALS SERVICES  |
| November 6, 2017 | 43239 | \$1,571.50  | FRESNO COUNTY TAX COLLECTOR          | GENERAL-WATER-SEWER-AVIATION | SECURED PROPERTY TAX FY 2017 - 2018   |
| November 6, 2017 | 43240 | \$85.14     | WALMART COMMUNITY/RFCSLLC            | GENERAL                      | POLICE DEPARTMENT FACILITY MAINTENANCE SUPPLIES   |
| November 6, 2017 | 43241 | \$38.85     | ROBERT ALEJANDRE                     | WATER                        | MQ CUSTOMER REFUND FOR ALE0013  |
| November 6, 2017 | 43242 | \$13.12     | FELIPE GUTIERREZ C/O MARGARITA LEYVA | WATER                        | MQ CUSTOMER REFUND FOR MAR0120  |
| November 6, 2017 | 43243 | \$29.03     | SONIA NUNEZ                          | WATER                        | MQ CUSTOMER REFUND FOR NUN0024  |
| November 6, 2017 | 43244 | \$25.71     | MARIA RAMOS                          | WATER                        | MQ CUSTOMER REFUND FOR RAM0140  |
| November 7, 2017 | 43245 | \$75.00     | ADMINISTRATIVE SOLUTIONS             | GENERAL                      | (5) HRA ADMINISTRATION - NOVEMBER 2017  |
| November 7, 2017 | 43246 | \$28.84     | AIRGAS USA, LLC                      | WATER                        | (1) SMALL CARBON DIOXIDE RENT CYL FOR OCTOBER 2017  |
| November 7, 2017 | 43247 | \$150.00    | CORELOGIC INFORMATION                | GENERAL-WATER-SEWER          | REALQUEST SERVICES FOR OCTOBER 2017   |
| November 7, 2017 | 43248 | \$2,361.67  | FM CONTROLS                          | WATER                        | WTP- WORK ON SCADA PROGRAM, ELECTRICAL CONDUIT, WIRE & FITTING  |



**CITY OF MENDOTA**  
**CASH DISBURSEMENTS**  
**10/23/2017 - 11/08/2017**  
**Check # 043174-043252**

|                  |       |                     |                        |                                 |  |
|------------------|-------|---------------------|------------------------|---------------------------------|--|
| November 8, 2017 | 43249 | \$219,860.71        | CENTRAL VALLEY ASPHALT | STREETS                         | 8TH STREET RECONSTRUCTION PROJECT - PROGRESS PAYMENT 2   |
| November 8, 2017 | 43250 | \$88.80             | CROWN SERVICES         | GENERAL-SEWER                   | TOILET RENTAL 1XWK - WWTP & PD   |
| November 8, 2017 | 43251 | \$33,315.30         | PROVOST & PRITCHARD    | GENERAL-STREETS                 | PASSTHRU LAS PALMAS VIII- PRO SERV SEPT 2017, PASSTHRU LAS PALMAS IV-<br>PRO SERV. SEPT 2017, 8TH ST RECON SERV, 7TH & DER |
| November 8, 2017 | 43252 | \$1,281.99          | SORENSEN MACHINE WORKS | GENERAL-WATER-SEWER-<br>STREETS | MULTIPLE DEPARTMENT SUPPLIES FOR OCTOBER 2017  |
|                  |       | <b>\$633,693.90</b> |                        |                                 |  |

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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**VIA:** VINCE DIMAGGIO, CITY MANAGER  
**FROM:** NANCY M. DIAZ, FINANCE ADMINISTRATIVE SUPERVISOR  
**SUBJECT:** APPROVE RESOLUTION 17-63 TO ACCEPT AND FILE THE COMMUNITY FACILITIES DISTRICT NO. 2006-1 ANNUAL REPORT FOR FISCAL YEAR 2017/18  
**DATE:** NOVEMBER 9, 2017

---

**ISSUE**

Should the City Council approve Resolution 17-63 to accept and file the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2017/18?

**BACKGROUND**

Community Facilities District No. 2006-1 (“CFD No. 2006-1”) was formed by the City on November 28, 2006 and includes properties within Las Palmas Tract 5483, which is generally located west of Hwy 33, north of Belmont Avenue, and bordered by Bass Avenue to the north and primarily Rowe Avenue to the east.

The qualified electors within CFD No. 2006-1 authorized the City to levy a Special Tax to finance certain services, specifically to pay the costs of providing police and fire services that are in addition to those provided in the territory within the CFD prior to the formation and to pay costs associated with the determination of the levy and collection of the special taxes.

It is the City’s intention to annex new residential developments into CFD No. 2006-1 as they are approved to provide for the services in the new growth areas of the City.

The Annual Report provides certain general and administrative information related to CFD No. 2006-1 including: (I) the Special Tax Levy for Fiscal Year 2016/17, the current Fiscal Year, (II) Background of CFD No. 2006-1, and (III) Summary of the projected and actual development within CFD No. 2006-1. The information described above is provided to the City for informational purposes only and is not required by any statute of law.

**ANALYSIS**

The Annual Report attached includes information prepared in compliance with the Local Agency Special Tax and Bond Accountability Act (“Accountability Act”). The Accountability Act was enacted by California State Legislature through Senate Bill 165 to provide accountability measures for any local special tax and/or bond measure subject to voter approval on or after

January 1, 2001. According to the requirements of the Accountability Act (Sections 50075.1 and 53410 of the Government Code of the State of California), an annual report must be filed by the local agency levying the special tax and or issuing a bond measure and shall contain a description of the following:

- (1) The amount of funds collected and expended.
- (2) The status of any project required or authorized to be funded by the special tax and/or bond measure.

Section VI. of the Annual Report includes information regarding the amount of the annual Special Taxes collected and the authorized expenditures for fiscal year 2016/2017.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the City Council approve Resolution 17-63 to accept and file the CFD No. 2006-1 Annual Report and authorize the placement of special assessments/direct charges on the tax roll for the CFD No. 2006-1 for Fiscal Year 2017/2018.

**BEFORE THE CITY COUNCIL  
OF THE  
CITY OF MENDOTA, COUNTY OF FRESNO**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MENDOTA AUTHORIZING  
THE PLACEMENT OF SPECIAL  
ASSESSMENTS/DIRECT CHARGES ON THE  
TAX ROLL FOR THE COMMUNITY FACILITIES  
DISTRICT NO. 2006-1 FOR FISCAL YEAR  
2017/2018**

**RESOLUTION NO. 17-63**

**WHEREAS**, on November 28, 2006, the Community Facilities District No. 2006-1 (“CFD No. 2006-1”) was formed by the City of Mendota (“City”); and

**WHEREAS**, the qualified electors within CFD No. 2006-1 authorized the City to levy a Special Tax to finance certain services, specifically to pay the costs of providing police and fire services that are in addition to those provided in the territory within the CFD prior to the formation and to pay costs associated with the determination of the levy and collection of the Special Taxes; and

**WHEREAS**, the County of Fresno requires each governing body to authorize the placement of special assessments/direct charges on the tax roll in compliance with the California Code; and

**WHEREAS**, pursuant to the Local Agency Special Tax and Bond Accountability Act, Government Code § 500075.1 *et seq.* (“Accountability Act”), an annual report must be filed by the local agency levying a Special Tax and/or issuing a Bond Measure (“Annual Report”), which contains a description of:

- (1) The amount of funds collected and expended.
- (2) The status of any project required or authorized to be funded by the Special Tax and/or Bond Measure.

**WHEREAS**, pursuant to and in accordance with the Accountability Act, the City has caused to be prepared an Annual Report, which is attached hereto as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mendota that the City Council hereby authorizes the placement of special assessments/direct charges on the tax roll for the Community Facilities District No. 2006-1 for Fiscal Year 2017/2018.

---

Rolando Castro, Mayor

ATTEST:

I, Matt Flood, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 14th day of November, 2017, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

Matt Flood, City Clerk



**CITY OF MENDOTA  
COMMUNITY FACILITIES DISTRICT No. 2006-1  
(POLICE AND FIRE SERVICES)**

**ANNUAL REPORT  
FISCAL YEAR 2017/2018**

**KOPPEL & GRUBER**  
PUBLIC FINANCE

334 VIA VERA CRUZ, SUITE 256  
SAN MARCOS  
CALIFORNIA 92078

T. 760.510.0290  
F. 760.510.0288

## **City of Mendota**

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Rudy Marquez, Finance Director  
Nancy M. Diaz, Finance Administrative Supervisor  
643 Quince Street, Mendota, CA 93640  
T. 559.655.3291  
F. 559.655.4064

## **Special Tax Administrator**

Koppel & Gruber Public Finance  
Scott Koppel and Lyn Gruber  
334 Via Vera Cruz, Suite 256  
San Marcos, California 92078  
T. 760.510.0290  
F. 760.510.0288

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## **Attachments**

- Attachment 1 – Boundary Map**
- Attachment 2 – Rate & Method of Apportionment**
- Attachment 3 – Fiscal Year 2017/18 Special Tax Roll**



## **INTRODUCTION**

---

This Annual Special Tax Report (“Report”) summarizes certain general and administrative information related to Community Facilities District No. 2006-1 (Police and Fire Services) (“CFD No. 2006-1”) of the City of Mendota (“City”). The Report outlines the following for CFD No. 2006-1: (I) Special Tax Levy for Fiscal Year 2017/2018, (II) Background of CFD No. 2006-1, (III) Development Summary, and (IV) Reporting of information in compliance with the Local Agency Special Tax and Bond Accountability Act (SB 165). The Report also includes Attachments referenced by and/or supplementing the information outlined herein. The capitalized terms not defined in the Report are used as defined in the Rate & Method of Apportionment of CFD No. 2006-1 (“RMA”).

## **SECTION I. SPECIAL TAX LEVY FOR FY 2017/2018**

Section I of the Report contains information for the determination of the Fiscal Year (“FY”) 2017/2018 Special Tax levy.

### **A. Special Tax Requirement**

The Special Tax Requirement represents the sum of budgeted police and fire protection services and Administrative Expenses of CFD No. 2006-1 in FY 2017/2018. The Special Tax Requirement for FY 2017/2018 is \$289,362.78. The table below shows the calculation used to determine the FY 2017/2018 Special Tax Requirement as well as the FY 2016/2017 amounts for comparison.

| <b>SPECIAL TAX COMPONENTS</b>  | <b>FY 2017/2018 DOLLARS</b> | <b>FY 2016/2017 DOLLARS</b> |
|--------------------------------|-----------------------------|-----------------------------|
| Police Services                | \$283,911.10                | \$207,609.44                |
| Fire Services                  | 0.00                        | 0.00                        |
| Administrative Expenses        | \$5,451.68                  | \$5,254.36                  |
| <b>SPECIAL TAX REQUIREMENT</b> | <b>\$289,362.78</b>         | <b>\$212,863.80</b>         |

### **B. Distribution of Special Tax**

Special Taxes that CFD No. 2006-1 may levy are limited by the RMA. A copy of the RMA is included as Attachment 2 provided herein. In FY 2017/2018, the Special Tax levy was applied to Three Hundred Twenty-Three (323) dwelling Units of Developed Residential Property at the Maximum Special Tax rate on a per dwelling Unit basis. The calculation for the Special Tax Requirement for FY 2017/2018 is based to the development of property within CFD No. 2006-1 and the Special Tax limitations on such Developed Residential Property as further described in the RMA. The FY 2017/2018 Maximum Special Tax rates, the applied annual Special Tax rates, number of dwelling Units with a levy amount for each land use classification is listed in the table below.

| <b>LAND USE CATEGORY</b>       | <b>NUMBER OF DWELLING UNITS/ ACREAGE</b> | <b>FY 2017/2018 MAXIMUM SPECIAL TAX</b> | <b>FY 2017/2018 APPLIED ANNUAL SPECIAL TAX</b> | <b>PERCENT OF MAXIMUM</b> | <b>FY 2017/2018 LEVY AMOUNT</b> |
|--------------------------------|--|---|--|---------------------------|---------------------------------|
| Developed Residential Property | 323                                      | \$895.86 per Unit                       | \$895.86 per Unit                              | 100%                      | \$289,362.78                    |
| <b>TOTAL</b>                   | <b>323</b>                               | <b>NA</b>                               | <b>NA</b>                                      | <b>NA</b>                 | <b>\$289,362.78</b>             |

### C. Estimated Administrative Expenses

Each year a portion of the Special Tax levy goes to pay the ongoing costs of administration. The estimated FY 2017/2018 Administrative Expenses are shown below followed by a description of each line item. The FY 2016/2017 amounts are also shown for comparison.

| ADMINISTRATIVE EXPENSES                 | FY 2017/2018 DOLLARS | FY 2016/2017 DOLLARS |
|---|----------------------|----------------------|
| City Administrative Fees and Expenses   | \$1,000.00           | \$1,000.00           |
| Consultant Administrative Fees          | 4,300.00             | 4,115.00             |
| County Tax Collection Fees <sup>1</sup> | 51.68                | 39.36                |
| Other Expenses                          | 100.00               | 100.00               |
| <b>TOTAL</b>                            | <b>\$5,451.68</b>    | <b>\$5,254.36</b>    |

<sup>1</sup> Reflects change in County Fee Schedule.

**City Administrative Fees and Expenses** - includes customary out-of-pocket costs associated with the administration of CFD No. 2006-1 including, but not limited to: assessor parcel maps and data, postage, and telephone expenses. Also included are the City’s estimated costs to provide accounting of funds collected by CFD No. 2006-1 and expended for the use of authorized facilities and maintenance costs.

**Consultant Administrative Fees** - include the cost of preparing the Annual Special Tax Report and providing special tax information to the County of Fresno (“County”), attorney fees, and other administrative contractors.

**County Tax Collection Fees** - refer to the County processing fee to levy and collect tax installments on the County property tax bill. The fee is currently equal to \$0.16 per parcel for parcels applied to the tax roll.

**Other Expenses** - include any other contingencies that have been added to protect CFD No. 2006-1 from unanticipated unbudgeted costs.

## **SECTION II. BACKGROUND OF CFD No. 2006-1**

---

### **A. Summary Table of Information**

The following table shows information related to the formation of CFD No. 2006-1:

| <b>CFD FORMATION</b>                         |                   |
|--|-------------------|
| Date of Resolution of Intention to Establish | October 24, 2006  |
| Resolution of Intention Number               | 06-39             |
| Date of Resolution of Formation              | November 28, 2006 |
| Resolution of Formation Number               | 06-44             |
| County Fund Number                           | 6109              |

### **B. CFD No. 2006-1 Background**

The Mello-Roos Community Facilities Act (“Act”) of 1982 came about as a response to the lack of adequate financing for public capital facilities and services in the post-Proposition 13 era. State Legislatures Mello and Roos sponsored this Bill, which was enacted into law by the California Legislature and is now Section 53311 *et. seq.* of the California Government Code. The Act authorizes a local government agency, such as a park district or a city, to form a Community Facilities District (“CFD”) within a defined set of boundaries for the purposes of providing public facilities and services. A CFD is formed for financing purposes only and is governed by the agency that formed it.

The City Council of the City of Mendota established CFD No. 2006-1 on November 28, 2006. The qualified electors within CFD No. 2006-1 authorized the City to levy a Special Tax to finance certain services, specifically to pay the costs of police and fire services within the community facilities district and in the surrounding area, and to pay costs associated with the determination of the amount of and the levy and collection of the special taxes.

### **C. Boundaries**

CFD No. 2006-1 is located west of Hwy 33, north of Belmont Avenue, and bordered by Bass Avenue to the north and primarily Rowe Avenue to the east.

It is the City’s intention to annex new residential developments into CFD No. 2006-1 as they are approved for police and fire services in the new growth areas of the City. The Future Annexation Area, as described in Resolution No. 06-39 Section 2, shall be comprised of undeveloped parcels within the boundaries of the City, other than those parcels already within the boundaries of CFD No. 2006-1, which are planned to be developed for private residential purposes and such other parcels as may be added upon the petition of property.

### **SECTION III. DEVELOPMENT SUMMARY**

---

CFD No. 2006-1 is proposed to include 422 single family residences at build out. As of June 1, 2017, building permits had been issued for 323 dwelling Units.

## **SECTION IV. LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY ACT COMPLIANCE (SB 165)**

---

### **A. Background**

The Local Agency Special Tax and Bond Accountability Act (“Accountability Act”) was enacted by California State Legislature through Senate Bill 165 to provide accountability measures for any local special tax and/or bond measure subject to voter approval on or after January 1, 2001. According to the requirements of the Accountability Act (*Sections 50075.1 and 53410 of the Government Code of the State of California*), an annual report must be filed by the local agency levying a special tax and/or issuing a bond measure on or before each January 1, commencing January 1, 2002 and shall contain a description of the following:

- (1) The amount of funds collected and expended to fund authorized facilities/services for the previous fiscal year.
- (2) The status of any project required or authorized to be funded by the special tax and/or bond measure.

The information contained in this Section has been compiled and is being presented pursuant to and in accordance with the requirements outlined in the Accountability Act for Fiscal Year 2016/2017.

### **B. Authorized Services**

The purpose of CFD No. 2006-1 is to provide for the cost of providing (1) police protection services, (2) fire protection services that are in addition to those provided in the territory within the CFD prior to the formation of CFD No. 2006-1, and (3) incidental expenses related to financing, forming and administering CFD No. 2006-1.

### **C. Collection of Special Taxes & Expenditures**

A separate account is held by the City for the deposit of Special Taxes levied by CFD No. 2006-1 and for the disbursement of authorized expenditures. The following table provides a description of the collection of Special Taxes and the funds disbursed for authorized expenditures for Fiscal Year 2016/2017.

| ITEM  | AMOUNT                |
|---|-----------------------|
| <b>BEGINNING BALANCE AS OF JULY 1, 2016</b> | <b>\$147,709.52</b>   |
| <i><b>Sources of Funds</b></i>              |                       |
| Special Tax Collections                     | \$210,949.65          |
| <i>Subtotal Sources of Funds</i>            | <i>\$210,949.65</i>   |
| <i><b>Expenditures</b></i>                  |                       |
| Administrative Expenses                     | (\$4,566.42)          |
| Police Services                             | (\$133,711.27)        |
| Fire Services                               | \$0.00                |
| <i>Subtotal Expenditures</i>                | <i>(\$138,277.69)</i> |
| <b>ENDING BALANCE AS OF JUNE 30, 2017</b>   | <b>\$220,381.48</b>   |

**ATTACHMENT 1**  
**BOUNDARY MAP**

---

The following page shows the recorded boundary map.



29

SHEET 1 OF 1

MAP OF PROPOSED BOUNDARIES OF  
 COMMUNITY FACILITIES DISTRICT NO. 2006-1  
 (POLICE AND FIRE SERVICES)

CITY OF MENDOTA  
 COUNTY OF FRESNO  
 STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK THIS 31<sup>st</sup> DAY OF October, 2006  
 I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 2006-1 (POLICE AND FIRE SERVICES) CITY OF MENDOTA, COUNTY OF FRESNO, STATE OF CALIFORNIA, WAS PREPARED AND SUBMITTED TO THE CITY CLERK AT A REGULAR MEETING HELD ON THE 29<sup>th</sup> DAY OF October, 2006, BY ITS RESOLUTION NO. 06-036.

*Deirdre L. Carter*  
 CITY CLERK  
 CITY OF MENDOTA

FILED THIS 31<sup>st</sup> DAY OF November, 2006, AT THE HOUR OF 10:30 O'CLOCK A.M. IN THE BOOK 14<sup>th</sup> OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE 29, AND AS INSTRUMENT NO. 06-036-147 COUNTY RECORDER IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA.

*Donita Thimetz*  
 COUNTY CLERK  
 COUNTY OF FRESNO  
 STATE OF CALIFORNIA

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE FRESNO COUNTY ASSESSORS MAPS FOR THOSE PARCELS LISTED.  
 THE FRESNO COUNTY ASSESSORS MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.



800' 400' 0' 800'  
 SCALE: 1" = 800'

LEGEND  
 — OFD BOUNDARY  
 (1) MAP REFERENCE NUMBER

|              |                       |
|--------------|-----------------------|
| MAP REF. NO. | ASSESSOR'S PARCEL NO. |
| 1            | 02-180-40             |
| 2            | 02-180-41             |

**KOPPEL & GRUBER**  
 PUBLIC ENGINEERS

2024 Via Vera Cruz  
 Suite 204  
 San Marcos, California 92079  
 Phone (760) 510-0890 Fax (760) 510-0888

06-036 OCTOBER 2006

**ATTACHMENT 2**  
**RATE & METHOD OF APPORTIONMENT**  
**FOR CFD No. 2006-1 (POLICE AND FIRE SERVICES)**

---

# RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

## CITY OF MENDOTA COMMUNITY FACILITIES DISTRICT NO. 2006-1 (POLICE AND FIRE SERVICES)

A special tax as hereinafter defined shall be levied on and collected for City of Mendota Community Facilities District No. 2006-1 (Police and Fire Services) (“CFD No. 2006-1”) each Fiscal Year, commencing in Fiscal Year 2006-2007, in an amount determined by the City Council of the City of Mendota through the application of the appropriate Special Tax for “Developed Residential Property” as described below. All of the real property in CFD No. 2006-1, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent, and in the manner herein provided.

### 1. DEFINITIONS

The terms hereinafter set forth have the following meanings:

“**Act**” means the Mello-Roos Communities Facilities Act of 1982 as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

“**Administrative Expenses**” means any actual ordinary and necessary expense of the City of Mendota, or designee thereof or both, to carry out the administration of CFD No. 2006-1 related to the determination of the amount of the levy of the Special Tax, the collection of the Special Tax including the expenses of collecting delinquencies, the payment of a proportional share of salaries and benefits of any City employee whose duties are directly related to the administration of CFD No. 2006-1, fees and expenses for counsel, Special Tax consultant and other consultants hired by the City in relation to CFD No. 2006-1, costs associated with responding to public inquiries regarding CFD No. 2006-1, and costs otherwise incurred in order to carry out the authorized purposes of CFD No. 2006-1.

“**Annual Escalation Factor**” means for the Special Tax, the greater of (i) two percent (2.00%), or (ii) the percentage change in the Consumer Price Index for the Calendar Year ending in December of the prior Fiscal Year.

“**Assessor’s Parcel**” means a lot or parcel of land designated on an Assessor’s Parcel Map with an assigned Assessor’s Parcel number within the boundaries of CFD No. 2006-1.

“**Assessor’s Parcel Map**” means an official map of the Assessor of the County designating parcels by Assessor’s Parcel number.

“**Base Year**” means Fiscal Year ending June 30, 2007.

“**Building Permit**” means a permit for new construction for a residential dwelling Unit. For purposes of this definition, “Building Permit” shall not include permits for

construction or installation of retaining walls, utility improvements, or other such improvements not intended for human habitation.

**“Calendar Year”** means the period commencing January 1 of any year and ending the following December 31.

**“CFD Administrator”** means an official of the City, or designee thereof, responsible for determining the Special Tax Requirements and providing for the levy and collection of the Special Tax.

**“CFD No. 2006-1”** means Community Facilities District No. 2006-1 (Police and Fire Services) established by the City under the Act.

**“City”** means the City of Mendota.

**“City Council”** means the City Council of the City, acting as the Legislative Body of CFD No. 2006-1, or its designee.

**“Consumer Price Index”** means the index published by the U.S. Department of Labor, Bureau of Labor Statistics for all urban consumers in the Fresno County area.

**“County”** means the County of Fresno.

**“Developed Residential Property”** means all Assessor’s Parcels within CFD No. 2006-1 for which Building Permits were issued for purposes of constructing Single-Family Residential or Multi-Family Residential dwelling Units on or before June 1 preceding the Fiscal Year for which the Special Tax is being levied, and that each such Assessor's Parcel is associated with a Lot within a Final Map, as determined reasonably by the City and/or CFD administrator.

**“Exempt Property”** means all Assessor’s Parcels within CFD No. 2006-1 designated as being exempt from the Special Tax as determined in Section F.

**“Final Map”** means a subdivision of property evidenced by the recordation of a final map, parcel map, or lot line adjustment, pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.) or the recordation of a condominium plan pursuant to California Civil Code 1352 that creates individual lots for which Building Permits may be issued without further subdivision.

**“Fiscal Year”** means the period commencing on July 1 of any year and ending the following June 30.

**“Lot”** means an individual legal lot created by a Final Map for which a Building Permit could or has been issued.

**“Maximum Special Tax”** means the Maximum Special Tax determined in accordance with Section C, which can be levied by CFD No. 2006-1 in any Fiscal Year on Developed Residential Property within CFD No. 2006-1.

**“Multi-Family Residential”** means all Assessor’s Parcels for which a Building Permit has been issued for purposes of constructing a residential structure consisting of two or more residential Units that share common walls, including, but not limited to, duplexes, triplexes, town homes, condominiums, and apartment Units.

**“Non-Residential Property”** means all Assessor’s Parcels for which a Building Permit was issued for any type of non-residential use.

**“Public Property”** means any property within the boundaries of CFD No. 2006-1 that is owned by or irrecoverable dedicated to the City, the federal government, the State of California, the County, CFD No. 2006-1, or other public agency.

**“Public Services”** means new police and fire services, including but not limited to (i) the costs of contracting services, (ii) related facilities, equipment, vehicles, ambulances, fire apparatus and supplies, (iii) the salaries and benefits of City and non-City staff that directly provide police and fire services, and (iv) City and non-City overhead costs associated with providing such services within CFD No. 2006-1. The Special Tax provides only partial funding for police and fire services.

**“Special Tax”** means any special tax authorized to be levied by CFD No. 2006-1 pursuant to the Act to fund Public Services and Administrative Expenses.

**“Single-Family Residential”** means all Assessor’s Parcels for which a Building Permit has been issued for purposes of constructing one single-family residential dwelling Unit.

**“Tax-Exempt Property”** means an Assessor's Parcel not subject to the Special Tax as defined under Section F.

**“Undeveloped Property”** means all Assessor’s Parcels within CFD No. 2006-1 for which Building Permits have not been issued and are not classified as Public Property.

**“Unit”** means any separate residential dwelling unit in which a person or persons may live, which comprises an independent facility capable of conveyance separate from adjacent residential dwelling units and is not considered to be for commercial or industrial use.

## **2. LAND USE CLASSIFICATION**

Each Fiscal Year, beginning with Fiscal Year 2006-2007, each Assessor’s Parcel within CFD No. 2006-1 shall be classified as Developed Residential Property or Exempt Property.

## **3. MAXIMUM SPECIAL TAX RATES**

The Maximum Special Tax for each Assessor’s Parcel classified as Developed Residential Property in Fiscal Year 2006-2007 shall be equal to \$660.00 per Unit. For each subsequent Fiscal Year following the Base Year, the Maximum Special Tax shall be adjusted by the Annual Escalation Factor.

## **4. METHOD OF APPORTIONMENT**

Commencing with Fiscal Year 2006-2007, and for each subsequent Fiscal Year, the CFD Administrator shall calculate the Maximum Special Tax applicable for such Fiscal Year and levy the Maximum Special Tax on all Developed Residential Property.

## **5. TERM OF SPECIAL TAX**

The Special Tax shall be levied in perpetuity to fund Public Services provided to CFD No. 2006-1.

## **6. EXEMPTIONS**

The City shall classify as Exempt Property: (i) Public Property, (ii) Non-Residential Property, (iii) Undeveloped Property, (iv) Assessor's Parcels which are used as places of worship and are exempt from ad valorem property taxes because they are owned by a religious organization, (v) Assessor's Parcels used exclusively by a homeowners' association, or (vi) Assessor's Parcels with public or utility easements making impractical their utilization for other purposes than those set forth in the easement.

## **7. APPEALS**

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the City Council not later than twelve months after having paid the first installment of the Special Tax that is disputed. A representative(s) of CFD No. 2006-1 shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made, but an adjustment shall be made to the Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s).

## **8. COLLECTION OF SPECIAL TAXES**

Collection of the Annual Special Tax shall be made by the County in the same manner as ordinary ad valorem property taxes are collected and the Annual Special Tax shall be subject to the same penalties and the same lien priority in the case of delinquency as ad valorem taxes; provided, however, that the Council may provide for other means of collecting the Special Tax, including direct billings thereof to the property owners.

**ATTACHMENT 3**  
**FISCAL YEAR 2017/2018**  
**SPECIAL TAX ROLL FOR CFD No. 2006-1**

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A list of the parcels and CFD No. 2006-1 Special Taxes submitted to the County for FY 2017/2018 is provided in an electronic medium.

| <b>ASSESSOR'S PARCEL NUMBER</b> | <b>APPLIED TAX RATE</b> |
|---------------------------------|-------------------------|
| 012-281-01                      | \$895.86                |
| 012-281-02                      | \$895.86                |
| 012-281-03                      | \$895.86                |
| 012-281-04                      | \$895.86                |
| 012-281-05                      | \$895.86                |
| 012-281-06                      | \$895.86                |
| 012-281-07                      | \$895.86                |
| 012-281-08                      | \$895.86                |
| 012-281-09                      | \$895.86                |
| 012-281-10                      | \$895.86                |
| 012-281-11                      | \$895.86                |
| 012-281-12                      | \$895.86                |
| 012-281-13                      | \$895.86                |
| 012-281-14                      | \$895.86                |
| 012-281-15                      | \$895.86                |
| 012-281-16                      | \$895.86                |
| 012-282-01                      | \$895.86                |
| 012-282-02                      | \$895.86                |
| 012-282-03                      | \$895.86                |
| 012-282-04                      | \$895.86                |
| 012-282-05                      | \$895.86                |
| 012-282-06                      | \$895.86                |
| 012-282-07                      | \$895.86                |
| 012-282-08                      | \$895.86                |
| 012-282-09                      | \$895.86                |
| 012-282-10                      | \$895.86                |
| 012-282-11                      | \$895.86                |
| 012-282-12                      | \$895.86                |
| 012-282-13                      | \$895.86                |
| 012-282-14                      | \$895.86                |
| 012-282-15                      | \$895.86                |
| 012-282-16                      | \$895.86                |
| 012-283-01                      | \$895.86                |
| 012-283-02                      | \$895.86                |
| 012-283-03                      | \$895.86                |
| 012-283-04                      | \$895.86                |
| 012-283-05                      | \$895.86                |
| 012-283-06                      | \$895.86                |
| 012-283-07                      | \$895.86                |
| 012-283-08                      | \$895.86                |
| 012-283-09                      | \$895.86                |
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| 012-283-12                      | \$895.86                |
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| 012-283-15 | \$895.86 |
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| 012-283-19 | \$895.86 |
| 012-283-20 | \$895.86 |
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| 012-283-26 | \$895.86 |
| 012-283-27 | \$895.86 |
| 012-283-28 | \$895.86 |
| 012-283-29 | \$895.86 |
| 012-284-01 | \$895.86 |
| 012-284-02 | \$895.86 |
| 012-284-03 | \$895.86 |
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| 012-285-01 | \$895.86 |
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| 012-305-01 | \$895.86 |
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| 012-310-12 | \$895.86 |
| 012-310-13 | \$895.86 |
| 012-310-14 | \$895.86 |
| 012-310-15 | \$895.86 |
| 012-310-16 | \$895.86 |
| 012-310-17 | \$895.86 |
| 012-320-01 | \$895.86 |
| 012-320-02 | \$895.86 |
| 012-320-03 | \$895.86 |
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| 012-320-05 | \$895.86 |
| 012-320-06 | \$895.86 |
| 012-320-07 | \$895.86 |
| 012-320-08 | \$895.86 |

**Total Levy Amount: \$289,362.78**  
**Total Parcels Levied: 323**

**BEFORE THE CITY COUNCIL  
OF THE  
CITY OF MENDOTA, COUNTY OF FRESNO**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MENDOTA DIRECTING  
STAFF TO IMPLEMENT THE PROVISIONS  
OF SB 54 IN ADVANCE OF THE EFFECTIVE  
DATE OF THE LEGISLATION**

**RESOLUTION NO. 17-64**

**WHEREAS**, California Senate Bill 54 (“SB 54”) was introduced by State Senator Kevin DeLeon in January 2017; and

**WHEREAS**, SB 54 sets forth certain requirements for local law enforcement regarding the treatment of undocumented immigrants; and

**WHEREAS**, on September 15, 2017, the California State Assembly approved SB 54; and

**WHEREAS**, on September 16, 2017, the California State Senate approved SB 54; and

**WHEREAS**, on October 5, 2017, Governor Jerry Brown signed SB 54 into law; and

**WHEREAS**, the effective date to implement the provisions of SB 54 is January 1, 2018, however, the City Council desires to implement the provisions of SB 54 immediately.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mendota that City staff is hereby directed to implement all applicable provisions of SB 54 upon approval of this resolution.

\_\_\_\_\_  
Rolando Castro, Mayor

ATTEST:

I, Matt Flood, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 14<sup>th</sup> day of November, 2017, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

\_\_\_\_\_  
Matt Flood, City Clerk

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## STAFF REPORT

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**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS  
**FROM:** CRISTIAN GONZALEZ, PUBLIC WORKS DIRECTOR  
MICHAEL L. GIERSCH, PROJECT ENGINEER  
**VIA:** VINCE DIMAGGIO, CITY MANAGER  
**SUBJECT:** LOZANO LIFT STATION MODIFICATIONS – ANALYSIS OF BID  
RECEIVED AND RECOMMENDATION FOR AWARD OF CONTRACT  
**DATE:** NOVEMBER 14, 2017

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### **ISSUE**

Should the City adopt the attached resolution awarding the contract for the Lozano Lift Station modifications?

### **BACKGROUND**

The existing sanitary sewer lift station located at the east end of Lozano Ave. was constructed approximately 25 years ago and requires frequent maintenance. The lift station is necessary in order to pump or lift sewage flows from the nearby residential subdivision to a higher elevation until it is able to flow by gravity to the sanitary sewer at the intersection of Bass Ave. and 2<sup>nd</sup> Ave.

At the April 12, 2016 Council meeting, a contract with Giersch and Associates, Inc. (hereafter G&A) was approved for the preparation of plans, specifications and estimate (PS&E) for modification of the Lozano Lift Station, and to provide construction support services for the project.

The project includes the construction of a new RFP (reinforced fiberglass polyester) lift station, dual sewer pump, and electrical connection. The lift station will be constructed adjacent to the existing system, and the existing concrete slab will be expanded to allow for maintenance vehicle access to the new lift station. While the existing pump system will be removed following the installation and activation of the new pumps, the chamber will continue to be used as additional storage for accumulated sewage. The additional capacity will result in less frequent starting of the pumps, which is expected to extend their service life.

This project was advertised for bids in October 2016, two (2) bids were received which greatly exceeded the Engineer's Estimate, and said bids were subsequently rejected by the Council. In an effort to decrease costs, slight modifications to the plans were made by the Engineer, and the project was once again advertised for bids. The bid opening for this



project was held on Monday, October 31<sup>st</sup> at 2:30 p.m. in the Council Chambers. This time, only one bid was received; Haydon Construction (hereafter HAYDON) submitted a bid in the amount of \$392,000.

HAYDON's bid proposal exceeds the amount of funds currently budgeted for this project by \$36,000. There is funding available in the City's Sewer Capital Outlay fund 10-7210-6500 to cover this overage.

If the Council authorizes Award of the Contract, execution of the Contract will commence immediately. Before construction can proceed, the Contractor will need to submit the required Insurance Certificates and Bonds, and will need to order the package lift station. It will likely take two to three months for the lift station to be manufactured and delivered, thus it will likely be towards the end of February 2018 before work commences on this project.

### **FISCAL IMPACT**

This project does not impact the City's General Fund.

This project is in the City's Capital Improvement Program and funds from the City's Sewer Enterprise Fund is the funding for the project.

### **RECOMMENDATION**

Adopt Resolution No. 17-65, which authorizes: a) an appropriation of an additional \$36,000 from the City's Sewer Capital Outlay fund for the Lozano Lift Station Improvement project; b) awarding the contract for the Lozano Lift Station Improvement project to Haydon Construction in the amount of \$392,000, and authorize the Mayor and City Clerk to execute the Contract; and c) authorizing the City and G&A to delete Bid item No. 11 from the Contract, and execute a change order with HAYDON, and allow the City's electrician to perform said work.

**BEFORE THE CITY COUNCIL  
OF THE  
CITY OF MENDOTA, COUNTY OF FRESNO**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MENDOTA REVIEWING  
THE BID FOR THE LOZANO LIFT STATION  
MODIFICATION PROJECT, AND TO  
AWARDING THE CONTRACT**

**RESOLUTION NO. 17-65**

***WHEREAS***, the Lozano Sanitary Sewer Lift Station is over 25 years old and requires frequent maintenance; and

***WHEREAS***, modification of the lift station is needed due to the resultant costs of maintenance; and

***WHEREAS***, following completion of the PS&E for this project, the project was advertised for bids, and two bids were received; and

***WHEREAS***, at the October 14, 2016 bid opening at Mendota City Hall, both bids were rejected due to the bid proposals exceeding the amount of funds budgeted for the project; and

***WHEREAS***, after minor changes had been made to the improvement plans, the project was advertised for bids again in September 2017; and

***WHEREAS***, at the October 31, 2017 bid opening, only one bid for this project was received; and

***WHEREAS***, after a review of the bid and subsequent contact with the sole bidder, it was determined that there was a potential for a substantial cost savings with regards to the electrical work involved in the project; and

***WHEREAS***, the willingness of the Contractor to negotiate a change order to amend the scope of the work results in a substantial cost savings to the City and an overall cost which falls within the City's budget for this project.

***NOW, THEREFORE BE IT RESOLVED*** by the City Council of the City of Mendota that the Contract for the Lozano Lift Station Improvement project be awarded to the sole bidder, Haydon Construction, in the amount of \$392,000, and that the Mayor and City Clerk be authorized to execute the Contract.

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Rolando Castro, Mayor

ATTEST:

I, Matt Flood, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 14<sup>th</sup> day of November, 2017, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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Matt Flood, City Clerk

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**AGENDA ITEM**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS

**FROM:** MICHAEL OSBORN, P.E., ASSISTANT CITY ENGINEER

**VIA:** VINCE DIMAGGIO, CITY MANAGER

**SUBJECT:** 2017 SURFACE TRANSPORTATION BLOCK GRANT PROGRAM  
APPLICATION – AB 1012

**DATE:** NOVEMBER 14, 2017

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**ISSUE**

Would the City Council adopt the attached resolution approving that upcoming Surface Transportation Block Grant (STBG) Program project(s) will meet project delivery schedules and that staff will be directed to ensure that the project(s) are delivered timely?

**BACKGROUND**

The Fresno Council of Governments has issued the regional call for projects for the 2017 Surface Transportation Block Grant (STBG) Program (formerly Regional Surface Transportation Program, RSTP.) On November 16, 2017, Provost & Pritchard, on behalf of the City of Mendota, intends to submit an application for STBG Program funding for improvements of the three railroad crossings in town into the regional competitive bid process.

Approval of AB 1012 now requires that both State and Federal funds be used in a “timely” manner. In order to avoid losing any Federal or State funds to our Region, the “use it or lose it” requirements of AB 1012 place local governmental agencies in a position that they must be able to deliver their projects on time. That is, they must be able to meet their project delivery schedules as proposed and as programmed within the Federal Transportation Improvement Program (FTIP). Because the issue of project delivery is so important, the STBG Program Scoring Committee may take into consideration as a part of a project’s “subjective” evaluation score (20/100 points), the local agency’s ability to deliver projects in a timely manner (i.e. past performance/current ability to deliver projects rapidly).

The approval of the attached resolution completes the application and fulfills the intent of AB 1012.

## **ANALYSIS**

The project schedule is currently being developed to allow the City to meet project delivery milestones based on the dates funding will be available for reimbursement. Tentatively, Preliminary Engineering will be completed in FY 2018/19 with Construction following and being completed early in FY 2019/20. All required rights-of-way for this project have been obtained by the City. Caltrans has confirmed their support of the improvements to the crossing at Highway 33 (south of Bass Avenue) and the UPRR views these projects favorably as rail corridor improvements that enhance the safety of their system.

## **FISCAL IMPACT**

There would not be any fiscal impact to the approval of the resolution. With approval, the application can be deemed complete and be scored to its highest potential. If the Fresno COG Policy Board chooses to fund the project, the City's costs would be those outlined in the application. While STBG does require a local match (typically 11.47%), it is anticipated that the City will use part of their STBG "Lifeline" fund allocation for their match. Lifeline project submittals are due February 5, 2018.

## **RECOMMENDATION**

Staff recommends that the City Council adopt the attached resolution approving that upcoming Surface Transportation Block Grant (STBG) Program project(s) will meet project delivery schedules and that staff will be directed to ensure that the project(s) are delivered timely.

**BEFORE THE CITY COUNCIL  
OF THE  
CITY OF MENDOTA, COUNTY OF FRESNO**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MENDOTA SUPPORTING  
AND IMPLEMENTING TIMELY USE OF  
FUNDING FOR FEDERAL TRANSPORTATION  
PROJECT SELECTION**

**RESOLUTION NO. 17-66**

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

**WHEREAS**, the City is able to apply for and receive Federal and State funding under the Surface Transportation Block Grant Program (formerly Regional Surface Transportation Program); and

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

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

**WHEREAS**, the City must demonstrate dedicated and available local matching funds; and

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Mendota hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

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

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

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Rolando Castro, Mayor

ATTEST:

I, Matt Flood, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 14<sup>th</sup> day of November, 2017, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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Matt Flood, City Clerk

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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** MATT FLOOD, ECONOMIC DEVELOPMENT MANAGER  
**VIA:** VINCE DIMAGGIO, CITY MANAGER  
**SUBJECT:** CONSIDERATION OF THE IMPACTS OF WAIVING SERVICE FEES FOR NON-PROFIT AND OTHER SPECIAL ORGANIZATIONS  
**DATE:** NOVEMBER 14, 2017

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**ISSUE**

Does the benefit of waiving contract service fees outweigh the cost?

**BACKGROUND**

The City Council, either directly or through the administrative process overseen by the City Manager, has the authority to permit large events on public and private properties that are beneficial to the community and do not pose any significant liability risks. Depending on the nature of the event, the amount of people expected to attend, and other factors related to security, the Mendota Municipal code may mandate or, in his discretion, the Chief of Police may determine that the presence of Police Officers may be required for the duration of the event.

Recently a complaint has risen from a local non-profit group stating that they do not wish to pay for the services and that the City should waive them for local non-profit groups. Also as part of the complaint was that the organization was not aware of the charge they would incur until they received and invoice for such services. Staff responded with a letter explaining that the Council approved the use; staff understood Council's desire and intention was to approve the use without the waiver of police service fees; the letter they received as a notice of approval of their event specifically listed which fees were waived; and that Council reaffirmed its intention at a recent Council meeting in which it was brought up.

The City Manager determined that it would be best to bring up the issue to the Council for discussion and final resolution.

**ANALYSIS**

The various fees that are charged when the use of City facilities, staff, and equipment are requested are more than a simple source of revenue (in fact, the City often breaks even—or may even experience a slight loss—during such events, which has been an acceptable practice because they are deemed to provide an uncountable or intangible benefit to the community). The revenues received by the City from these events helps repair and maintain the facilities, offset costs related to staff working extra on these events, and, although rarely



and to a small extent, contribute to the ability to provide improved facilities in the future.

Therefore the waiving of fees related to service charges, specifically related to police and other staff services, will have negative fiscal impacts to the General Fund. At a time when the General Fund is under more stress than ever and the residents of Mendota were unwilling to support an additional tax that would have supported public safety services, staff cannot recommend that the City Council waive what is effectively the reimbursement of services provided. This would constitute a practice that, at best, is not consistent with generally accepted accounting principles and, at worst, a gift of public funds.

However if Council determines that the establishment of such a policy would justify the cost, Council can direct staff to examine the prospect of making an administrative change to how police and other services are waived.

### **FISCAL IMPACT**

As detailed in the report, the fiscal impact varies depending on if the Council decides to waive any staff service fees. Any waiver would adversely impact the General Fund. The degree of the impact is directly related to the scale of police services required.

### **RECOMMENDATION**

Staff recommends that the Council discuss the issues related to the waiving of fees necessary to offset labor costs.

Since this is a policy level decision for the City Council to make, staff requests that Council provide appropriate direction on this issue. However, staff does not recommend that Council adopt a policy that would require the City to put forth significant staff resources without reimbursement.

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**AGENDA ITEM**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** MICHAEL OSBORN, ASSISTANT CITY ENGINEER  
**VIA:** VINCE DIMAGGIO, CITY MANAGER  
**SUBJECT:** STREET PROJECT LIST PROPOSED FOR SB1 (RMRA) FUNDING  
**DATE:** NOVEMBER 14, 2017

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**ISSUE**

Should the City Council approve a resolution adopting the list of street projects proposed for SB1 (RMRA) funding?

**BACKGROUND**

On April 28, 2017 the Governor signed Senate Bill (SB) 1 which is known as the Road Repair and Accountability Act of 2017 and beginning on November 1, 2017, the State Controller (Controller) will deposit various portions of this new funding in the newly created Road Maintenance and Rehabilitation Account (RMRA), with a percentage of the being apportioned to the City of Mendota. The California Transportation Commission (CTC) is requiring the agencies to provide a list of projects that may receive SB1 (RMRA) funding. They have informed us that the project list can include projects planned for after fiscal year 2017-18. The Approved Budget for Fiscal Year 2017-18 did not include the full list. SB1 clean up legislation, AB 135, signed into law on July 15, 2017, provides that the use of RMRA funds can be specified in a list adopted at a regularly scheduled public meeting instead of having to amend the City's adopted budget

**ANALYSIS**

This list of projects was prepared by staff, specifically the Director of Public Works, the City Manager and City Engineer based on the 2015 Pavement Condition Survey of downtown conducted by the Director of Public Works, targeting "red" streets and incorporating other critical areas outside of downtown. The standard list was provided by the state and includes the following statutorily required information for each project:

1. A description and the location of each proposed project;
2. A proposed schedule for the project's completion; and
3. The estimated useful life of the improvement.

Per AB 135, the project list shall not limit the flexibility of the City to fund projects in accordance with local needs and priorities so long as the projects are consistent with subdivision (b) of Section 2030; therefore, this list may be rearranged or amended.

**FISCAL IMPACT**

The City is projected to receive \$66,462 in FY 17/18 and \$199,374 in FY 18/19; these amounts will only cover a portion of any one project on the list and to make a project happen, other street funding (regular Gas Tax, LTF, Measure C, State & Federal grants) will be needed.

**RECOMMENDATION**

Staff recommends that the City Council adopt the attached resolution adopting the list of projects proposed to utilize SB1 (RMRA) funding through fiscal year 2021-22.

**Senate Bill (SB) 1 Proposed Project List Form**

## Local Streets and Roads Program

|                     |      |                            |
|---------------------|------|----------------------------|
| <b>Agency Name:</b> |      | <b>Agency Contact:</b>     |
| Mendota             |      | Cristian Gonzalez          |
|                     |      | (559) 655-3291             |
| <b>LoCode:</b>      | 5285 | Cristian@cityofmendota.com |

|              |
|--------------|
| FY           |
| <b>17/18</b> |

### Summary of Proposed Project List

| Project No. | Project Title                      | Project Description  | Project Location  | Estimated Completion Date<br>(mm/dd/yyyy) |              | Estimated Useful Life<br>(# of yrs) |      |
|-------------|------------------------------------|--|---|---|--------------|-------------------------------------|------|
|             |                                    |  |   | Pre-Construction                          | Construction | Min.                                | Max. |
| <b>PP01</b> | 8th Street Reconstruction          | In general, the project consists of reconstruction of 8th  | 8th Street from Oller Street (State Route   | 08/2017                                   | 11/2017      | 15                                  | 30   |
| <b>PP02</b> | Self Help Housing Resurfacing      | Crack and Type II slurry seal of asphalt pavement of Peach   | Peach Avenue, Locust Avenue, Elm  | 03/2018                                   | 07/2018      | 5                                   | 15   |
| <b>PP03</b> | Belmont Avenue Resurfacing         | Crack and Type II slurry seal of asphalt pavement of   | Belmont Avenue from Derrick Avenue (SR  | 03/2018                                   | 07/2018      | 5                                   | 15   |
| <b>PP04</b> | Las Palmas Phase 1 & 2 Resurfacing | Crack and Type II slurry seal of asphalt pavement of Espinoza Street, Valenzuela Street, Maldonado Street, Santa Cruz Street, San Pedro Street, Oxnard Street, and Black Avenue from Espinoza to Rowe Ave. (217,000 sf) Some minor digouts and repairs will occur to repair any failed areas. Residential streets will be restriped as necessary.  | Espinoza Street, Valenzuela Street, Maldonado Street, Santa Cruz Street, San Pedro Street, Oxnard Street, and Black Avenue from Espinoza to Rowe Ave. | 03/2018                                   | 07/2018      | 5                                   | 15   |
| <b>PP05</b> | 7th Street & Derrick               | In general, the project consists of realigning 7th Street to provide a perpendicular intersection with Derrick Avenue (State Route 33). The project includes street reconstruction, landscape & landscape irrigation, new and replacement street lighting, decorative concrete, a new monument sign and seat walls in a plaza space, pedestrian crossing improvements, and ADA-compliant curb returns. Existing utility and storm drainage infrastructure will be relocated and/or modified to accommodate the proposed improvements. A portion of two existing parking lots will be reconfigured to accommodate the street realignment and will include the relocation of the existing Mendota Food Center sign. A raised median will be constructed in 7th Street. | 7th Street from Derrick Avenue (SR 33) to Tule Street.  | 05/2017                                   | 12/2017      | 15                                  | 30   |
| <b>PP06</b> | 5th Street and Quince Street       | In general, the project consists of reconstruction of 5th  | 5th Street from Oller Street (SR 180) to  | 03/2019                                   | 11/2019      | 15                                  | 30   |
| <b>PP07</b> | Black, Fleming, McCabe Avenue      | In general, the project consists of reconstruction of the  | Black Avenue from Rowe Avenue to  | 03/2019                                   | 11/2019      | 15                                  | 30   |
| <b>PP08</b> | Kate Street Reconstruction         | In general, the project consists of reconstruction of North  | North Kate Street between Divisadero  | 08/2019                                   | 11/2019      | 15                                  | 30   |

**Senate Bill (SB) 1 Proposed Project List Form**

## Local Streets and Roads Program

|                     |      |                            |
|---------------------|------|----------------------------|
| <b>Agency Name:</b> |      | <b>Agency Contact:</b>     |
| Mendota             |      | Cristian Gonzalez          |
|                     |      | (559) 655-3291             |
| <b>LoCode:</b>      | 5285 | Cristian@cityofmendota.com |

|              |
|--------------|
| FY           |
| <b>17/18</b> |

### Summary of Proposed Project List

| Project No. | Project Title                   | Project Description   | Project Location                              | Estimated Completion Date<br>(mm/dd/yyyy) |              | Estimated Useful Life<br>(# of yrs) |      |
|-------------|---------------------------------|---|---|---|--------------|-------------------------------------|------|
|             |                                 |   |   | Pre-Construction                          | Construction | Min.                                | Max. |
| <b>PP09</b> | Rio Frio Street Reconstruction  | In general, the project consists of reconstruction of Rio   | Rio Frio Street from 7th Street to 8th Street | 03/2019                                   | 08/2019      | 15                                  | 30   |
| <b>PP10</b> | Stamoules Street Reconstruction | In general, the project consists of reconstruction of       | Stamoules Street from 7th Street to 9th       | 03/2019                                   | 08/2019      | 15                                  | 30   |
| <b>PP11</b> | Marie Street & 5th Street       | In general, the project consists of reconstruction of Marie | Marie Street from Divisadero Street to 5th    | 03/2020                                   | 08/2021      | 15                                  | 30   |
| <b>PP12</b> | Naples Street Reconstruction    | In general, the project consists of reconstruction of       | Naples Street from 2nd Street to 9th Street   | 12/2021                                   | 12/2022      | 15                                  | 30   |
| <b>PP13</b> |                                 |   |   |   |              |                                     |      |
| <b>PP14</b> |                                 |   |   |   |              |                                     |      |
| <b>PP15</b> |                                 |   |   |   |              |                                     |      |
| <b>PP16</b> |                                 |   |   |   |              |                                     |      |
| <b>PP17</b> |                                 |   |   |   |              |                                     |      |
| <b>PP18</b> |                                 |   |   |   |              |                                     |      |
| <b>PP19</b> |                                 |   |   |   |              |                                     |      |
| <b>PP20</b> |                                 |   |   |   |              |                                     |      |
| <b>PP21</b> |                                 |   |   |   |              |                                     |      |
| <b>PP22</b> |                                 |   |   |   |              |                                     |      |
| <b>PP23</b> |                                 |   |   |   |              |                                     |      |
| <b>PP24</b> |                                 |   |   |   |              |                                     |      |
| <b>PP25</b> |                                 |   |   |   |              |                                     |      |
| <b>PP26</b> |                                 |   |   |   |              |                                     |      |
| <b>PP27</b> |                                 |   |   |   |              |                                     |      |
| <b>PP28</b> |                                 |   |   |   |              |                                     |      |
| <b>PP29</b> |                                 |   |   |   |              |                                     |      |
| <b>PP30</b> |                                 |   |   |   |              |                                     |      |
| <b>PP31</b> |                                 |   |   |   |              |                                     |      |
| <b>PP32</b> |                                 |   |   |   |              |                                     |      |

**BEFORE THE CITY COUNCIL  
OF THE  
CITY OF MENDOTA, COUNTY OF FRESNO**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MENDOTA ADOPTING  
THE LIST OF STREET PROJECTS  
PROPOSED FOR SB1 (RMRA) FUNDING**

**RESOLUTION NO. 17-67**

**WHEREAS**, on April 28, 2017 the Governor signed Senate Bill (SB) 1 which is known as the Road Repair and Accountability Act of 2017; and

**WHEREAS**, beginning on November 1, 2017, the State Controller (Controller) will deposit various portions of this new funding in the newly created Road Maintenance and Rehabilitation Account (RMRA), with a percentage of the being apportioned to the City of Mendota; and

**WHEREAS**, Streets and Highways Code (SHC) Section 2032.5(a) articulates the general intent of the legislation that recipients of RMRA funding be held accountable for the efficient investment of public funds to maintain local street and roads and are accountable to the people through performance goals that are tracked and reported; and

**WHEREAS**, pursuant to SHC Section 2030(a), the objective of the Local Streets and Roads Program is to address deferred maintenance on the local streets and roads system through the prioritization and delivery of basic road maintenance and rehabilitation projects as well as critical safety projects; and

**WHEREAS**, SB1 clean up legislation, AB 135, signed into law on July 15, 2017, provides that the use of RMRA funds can be specified in a list adopted at a regularly scheduled public meeting instead of having to amend the City's adopted budget; and

**WHEREAS**, the project list shall not limit the flexibility of the City to fund projects in accordance with local needs and priorities so long as the projects are consistent with subdivision (b) of Section 2030; and

**WHEREAS**, the included list of projects is proposed in accordance with the 2017 Local Streets and Roads Funding Program guidelines, to ensure transparency and to meet the intent of SHC 2034(a)(1).

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mendota does hereby adopt the list of projects, attached hereto and made part hereof as Exhibit "A".

---

Rolando Castro, Mayor

ATTEST:

I, Matt Flood, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 14<sup>th</sup> day of November, 2017, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

Matt Flood, City Clerk

## Exhibit “A”

| <b><u>Reconstruction</u></b>                  |   | <b><u>Probable Total Cost</u><sup>1,2</sup></b> |
|---|---|---|
| 8th Street Reconstruction**                   | <i>Oller St/SR 180 to Rio Frio</i>                                    | \$ 597,999                                      |
| 7th Street & Derrick**                        | <i>Derrick Ave (SR 33) to Tule Street</i>                             | \$ 600,000                                      |
| North Kate Street Reconstruction              | <i>Divisadero St. to I St.</i>  | \$ 450,593                                      |
| Black, Fleming & McCabe Street Reconstruction | <i>Rowe Ave. to Sorensen Ave.</i>                                     | \$ 801,703                                      |
| 5th & Quince Street Reconstruction            | <i>5th from Derrick to Oller &amp; Quince from 5th to 6th</i>         | \$ 1,070,828                                    |
| Rio Frio Street Reconstruction                | <i>7th to 8th</i>   | \$ 208,232                                      |
| Stamoules Street Reconstruction               | <i>7th to 9th</i>   | \$ 468,707                                      |
| Marie & 5th Street Reconstruction             | <i>Marie from Divisadero to 5th &amp; 5th St from Marie to Lolita</i> | \$ 431,627                                      |
| <b>SUBTOTAL:</b>                              |   | <b>\$ 4,629,689</b>                             |
| <hr/>   |   |   |
| <b><u>Crack and Slurry Seal</u></b>           |   |   |
| Self Help Housing Streets**                   | <i>Sorensen, Locust, Elm, Ash &amp; Peach</i>                         | \$ 97,109.00                                    |
| Belmont Ave.**                                | <i>Derrick Ave/SR 33 to Oller St/SR 180</i>                           | \$ 242,295.00                                   |
| Las Palmas Phase 1 & 2 Streets**              | <i>Oxnard, San Pedro, Santa Cruz, Maldonado, Valenzuela, Espinos</i>  | \$ 199,324.00                                   |
| <b>SUBTOTAL:</b>                              |   | <b>\$ 538,728</b>                               |
| <b>TOTAL</b>                                  |   | <b>\$ 5,168,417</b>                             |

**Notes:**

1. An escalation factor of 3.5% should be added to projects for each year they are programmed beyond FY 17/18.

2. Project costs include costs for Construction, Engineering and Construction Management/Observation/Testing.

\*\* Project is listed on Approved Budget for FY 2017-18



| Address              | Type of Case             | 1st Notice | Deadline   | Status  | Fine Amount |
|----------------------|--------------------------|------------|------------|---------|-------------|
| 240 Holmes St        | Truck Parking/ Not Zoned | 10/2/2017  | N/A        | WARNING | \$0.00      |
| 711 Oxnard           | Illegal Dumping          | 10/2/2017  | N/A        | WARNING | \$0.00      |
| 800 Rios             | Towed                    | 10/2/2017  | N/A        | CITED   | \$50.00     |
| 241 San Pedro        | Converted Garage         | 10/3/2017  | N/A        | CITED   | \$100.00    |
| 330 Pucheu St        | Car Towed                | 10/3/2017  | N/A        | N/A     | N/A         |
| 8th St & Kate St     | Abandoned Vehicle        | 10/3/2017  | 10/6/2017  |         | \$0.00      |
| 840 S Kate St        | Abandoned Vehicle        | 10/3/2017  | 10/6/2017  |         | \$0.00      |
| 372 Quince           | Abandoned Vehicle        | 10/5/2017  | 10/8/2017  |         | \$0.00      |
| 250 Arnaudon         | Abandoned Vehicle        | 10/5/2017  | 10/8/2017  |         | \$0.00      |
| Gomez Cr             | Expired Reg              | 10/5/2017  | N/A        | CITED   | \$50.00     |
| 633 Garcia           | Abandoned Vehicle        | 10/5/2017  | 10/8/2017  |         | \$0.00      |
| Gomez St             | Abandoned Vehicle        | 10/5/2017  | 10/8/2017  |         | \$0.00      |
| Sorenson & Holmes St | Abandoned Vehicle        | 10/5/2017  | 10/8/2017  |         | \$0.00      |
| 1102 9th St          | Abandoned Vehicle        | 10/5/2017  | 10/8/2017  |         | \$0.00      |
| 637 4 St             | Abandoned Vehicle        | 10/6/2017  | 10/9/2017  |         | \$0.00      |
| 242 Tuft St          | Abandoned Vehicle        | 10/6/2017  | 10/9/2017  |         | \$0.00      |
| 617 Garcia St        | Muni Code                | 10/6/2017  | N/A        | WARNING | \$0.00      |
| Stamoules & 8th St   | Abandoned Vehicle        | 10/6/2017  | N/A        |         | \$0.00      |
| Mendota Food Center  | Business License         | 10/6/2017  | N/A        | WARNING | \$0.00      |
| 1782 9th St          | Yard Sale Sign           | 10/10/2017 | 11/10/2017 | CITED   | \$25.00     |
| Lozano St            | Abandoned Vehicle        | 10/10/2017 | N/A        |         | \$0.00      |
| 241 San Pedro        | Illegal Patio/No Permits | 10/10/2017 | 11/10/2017 | CITED   | \$100.00    |
| 175 Ash Ave          | Truck Parking            | 10/10/2017 | 11/10/2017 | CITED   | \$100.00    |
| 555 Bou Circ         | Expired Reg              | 10/10/2017 | 11/10/2017 | CITED   | \$50.00     |
| 273 Pucheu           | Expired Reg              | 10/10/2017 | 11/10/2017 | CITED   | \$50.00     |
| 593 4th St           | Parked On Lawn           | 10/10/2017 | 11/10/2017 | CITED   | \$50.00     |
| Oller & 10th St      | Truck Parking            | 10/11/2017 | 11/11/2017 | CITED   | \$100.00    |
| 175 Ash Ave          | Truck Parking            | 10/11/2017 | 11/11/2017 | CITED   | \$100.00    |
| 241 Holmes           | Tampering Water Meter    | 10/11/2017 | 11/11/2017 | CITED   | \$100.00    |
| 191 Straw St         | Abandoned Vehicle        | 10/13/2017 | 10/16/2017 |         | \$0.00      |
| 807 Canal St         | Truck Parking            | 10/13/2017 | 11/13/2017 | CITED   | \$0.00      |
| 190 Sorenson Ave     | Abandoned Vehicle        | 10/13/2017 | 10/16/2017 |         | \$0.00      |
| 194 Row Ave          | Abandoned Vehicle        | 10/13/2017 | 10/16/2017 |         | \$0.00      |

|                    |                               |            |            |              |                   |
|--------------------|-------------------------------|------------|------------|--------------|-------------------|
| 139 Petry St       | Abandoned Vehicle             | 10/13/2017 | 10/16/2017 |              | \$0.00            |
| Perez St & Lozano  | Abandoned Vehicle             | 10/15/2017 | 10/18/2017 |              | \$0.00            |
| 1240 7th St        | Incident Report               | 10/17/2017 | N/A        | REPORT TAKEN | \$0.00            |
| 213 Tuft St        | Burning Material              | 10/17/2017 | 11/17/2017 | CITED        | \$100.00          |
| 272 Tuft St        | No Business License           | 10/17/2017 | 11/17/2017 | CITED        | \$100.00          |
| 637 Gaxiola        | Unpermitted Dwellings         | 10/17/2017 |            | WARNING      | \$0.00            |
| Garcia St          | Abandoned Vehicle             | 10/19/2017 | N/A        | TOWED        | \$0.00            |
| 251 Fleming Ave    | Parked On Lawn                | 10/20/2017 | 11/10/2017 | CITED        | \$50.00           |
| 220 Feming Ave     | Parked On Lawn                | 10/20/2017 | 11/10/2017 | CITED        | \$50.00           |
| 900 Airport Blvd   | Parking 18" In Away From Curb | 10/24/2017 | 11/24/2017 | CITED        | \$50.00           |
| 900 Airport Blvd   | Parking 18" In Away From Curb | 10/24/2017 | 11/24/2017 | CITED        | \$50.00           |
| 900 Airport Blvd   | Parking 18" In Away From Curb | 10/24/2017 | 11/24/2017 | CITED        | \$50.00           |
| 900 Airport Blvd   | Parking 18" In Away From Curb | 10/24/2017 | 11/24/2017 | CITED        | \$50.00           |
| 900 Airport Blvd   | Parking 18" In Away From Curb | 10/24/2017 | 11/24/2017 | CITED        | \$50.00           |
| 900 Airport Blvd   | Parking 18" In Away From Curb | 10/24/2017 | 11/24/2017 | CITED        | \$50.00           |
| 1690 9th St        | Parked On Lawn                | 10/24/2017 | N/A        | WARNING      | \$0.00            |
| 647 Perez St       | No Business License           | 10/24/2017 | N/A        | WARNING      | \$0.00            |
| 618 Garcia         | Abandoned Vehicle             | 10/24/2017 | N/A        | CITED        | \$0.00            |
| 637 Gaxiola        | No Building Permits           | 10/26/2017 | N/A        | WARNING      | \$0.00            |
| 162 Elm St         | Dog At Large                  | 10/27/2017 | N/A        | WARNING      | \$0.00            |
| 818 Lolita         | Abandoned Vehicle             | 10/27/2017 | 10/30/2017 | N/A          | \$0.00            |
| 155 Derrick Ave    | No Business License           | 10/27/2017 | N/A        | WARNING      | \$0.00            |
| Stamoules & 8th St | Expired Reg                   | 10/27/2017 | N/A        | CITED        | \$50.00           |
| 690 Pucheu St      | Boarding Home                 | 10/27/2017 | 11/27/2017 | CITED        | \$350.00          |
| 2nd St & Naples St | Truck Parking                 | 10/31/2017 |            | CITED        | \$100.00          |
| 595 I St           | Expired Reg                   | 10/31/2017 |            | CITED        | \$50.00           |
| 1790 9th St        | Parked On Lawn                | 10/31/2017 |            | CITED        | \$50.00           |
|                    |                               |            |            |              |                   |
|                    |                               |            |            | <b>TOTAL</b> | <b>\$1,925.00</b> |



# POLICE

M E N D O T A

## MEMORANDUM

**Date:** November 1, 2017  
**To:** Vince DiMaggio, City Manager  
Mendota City Council Members  
**From:** Gregg L. Andreotti, Chief of Police  
**Subject:** Monthly Report for October 2017

### Significant Cases:

Auto theft from Gomez Street. An unknown suspect stole the victim's car during the night.

Vehicle stop at Puchue/5<sup>th</sup> discovered the driver was intoxicated. He refused the sobriety test and a warrant was written for blood draw. He was transported to CRMC for blood draw and then booked into Jail. Passenger gave false name to officers and then admitted he was being deceptive. He was arrested, cited and released.

Victim reported her identity was stolen by an unknown suspect and charge accounts were opened in her name.

Subject check by 7<sup>th</sup>/Puchue discovered a meth pipe in his possession. He was arrested, cited and released.

Vehicle stop by Oller/5<sup>th</sup> discovered a warrant for his arrest. He was arrested, cited and released.

Vehicle Stop on Oller discovered the driver was associated with a local gang. A consent search of his vehicle discovered a long bladed knife which he voluntarily surrendered.

Injury vehicle vs. pedestrian incident at Smoot/Sorenson. The driver causing remained on scene and was found to be intoxicated. He was arrested for DUI and transported to Jail. The pedestrian was treated by EMS and released to family members for transport to a hospital.

Subject check by Lolita/6<sup>th</sup> discovered active warrants for her arrest. She was arrested, cited and released.

Subject check at a local school discovered an outstanding warrant for his arrest. He was arrested, cited and released.

Contact with a subject at the PD. Officers discovered he was driving on a suspended CDL and had outstanding warrants for his arrest. He was arrested, cited, his CDL confiscated and released.

An unknown suspect vandalized the front door of a residence on Puchue Street.

Theft of a package from a mailbox on Canal Street. The victim witnessed the theft and confronted the suspect who fled on foot. Officers located the suspect who was identified by the victim. The suspect was arrested, her probation violated and then transported to Jail.

Bicycle stop at 6<sup>th</sup>/Rio Frio discovered the rider was in possession of drug paraphernalia. He was arrested, cited and released.

Attempt to pass a fraudulent check at a business on Derrick. The suspect and known accomplice left prior to officers arriving.

Disturbance at a residence on Lozano. The known suspect hit the victim after being confronted. The suspect was arrested and transported to Jail.

Theft from a mini mart on Oller. The unknown suspect fled the store without paying for the property.

While transporting a prisoner to FCJ a suspected DUI driver was discovered on Hwy 180 approaching the City of Kerman. Kerman PD officers were contacted and the vehicle was stopped. The driver was found to be intoxicated and arrested for DUI by Kerman Officers.

Subject check at Tule/7<sup>th</sup> found active warrants for his arrest. He was arrest, cited and released.

Bicycle stop at 7<sup>th</sup>/Oller discovered active warrants. She was arrested, cited and released.

Bicycle stop at 5<sup>th</sup>/Lolita discovered active warrants for his arrest. After he was arrested a meth pipe was located in his possession. He was cited and released.

Subject check on Kate Street found active warrants for her arrest. She was arrested, cited and released.

Subject check by Lolita/6<sup>th</sup> discovered a meth pipe in his possession. He was arrested, cited and released.

Vehicle stop by Quince/6<sup>th</sup> Street discovered the passenger gave a false name in an attempt to hide his identity. His true identity was discovered. He was cited and released.

Suspicious subjects were in a vehicle in a parking lot on Garcia Street. All three were minors and admitted to smoking marijuana earlier. All were FI'ed for information and turned over to parents.

Non-injury hit and run on Oller. Vehicle causing left its front license plate on scene prior to fleeing to Firebaugh. The driver was eventually identified.

A suspicious subject was located sleeping on the lawn in front of a local school. He was found to be in possession of an open container of alcohol and intoxicated. He was arrested and transported to Jail.

Subject check for possession of an open container at 7<sup>th</sup>/Rio Frio. He was found to be intoxicated and in violation of his probation. He was arrested and transported to Jail.

Disturbance at a residence on Oller discovered the suspect hit the victim. The suspect fled prior to officers arriving.

Subject check at Oller/3<sup>rd</sup> discovered an outstanding warrant for his arrest. He was arrested, cited and released.

Subject check in front of a business on 7<sup>th</sup> Street discovered an open container of alcohol in his possession. He was cited and released.

Subject check at Marie/6<sup>th</sup> discovered an outstanding warrant and a meth pipe in his possession. He was arrested, cited and released.

A Sheriff's Deputy conducted a vehicle stop by Kate/7<sup>th</sup> and discovered the driver was intoxicated. He turned the investigation over to a Mendota Officer. The subject was arrested for DUI, cited and released to a sober adult.

Vehicle burglary in the parking lot of a business on Oller. The victim discovered a vehicle window smashed and property missing from inside. Surveillance camera captured video of the unknown suspect.

Traffic collision at Oller/4<sup>th</sup> discovered one of the drivers had a suspended CDL and outstanding warrant. He was arrested and transported to Jail.

Subject check of a person lying on the sidewalk on 3<sup>rd</sup> Street discovered he had an open container of alcohol, was intoxicated and had an active warrant for his arrest. He was arrested and transported to Jail.

Subject check at a local community event discovered they were associated to a local gang. All three were FI'ed for information.

A known suspect vandalized a vehicle on Kate Street. He fled the scene prior to officers arriving.

Vehicle stop at Oller/2<sup>nd</sup>. The driver had a suspended CDL and outstanding warrants for his arrest. He was arrested, cited and released.

Non-injury vehicle vs. residence on Rio Frio Street. The driver causing first impacted the market on the north side of 7<sup>th</sup> Street, then reversed and sideswiped a parked car, then a cement post, then accelerated in reverse across 7<sup>th</sup> Street and the dirt lot before going through the wood fence and impacting the north wall of a residence and entering the family room of the residence on Rio Frio Street.

Subject check at 8<sup>th</sup>/Quince resulted in an FI for information.

An unknown suspect scratched the paint of the victim's vehicle while it was parked.

Bicycle stop on 9<sup>th</sup> Street discovered the rider had an outstanding warrant. He was arrested and transported to Jail.

Vehicle stop at Marie/5<sup>th</sup> discovered the driver was unlicensed and did not have identification. He then gave officers a false name in an attempt to hide an outstanding warrant for his arrest. His true ID and the warrant were discovered. He was arrested, cited and released.

Non-injury hit and run in the parking lot of a local school. Unknown suspect hit the victim's vehicle, caused damage and then fled.

Vehicle stop on Derrick discovered the driver was driving on a suspended CDL and had an outstanding warrant for his arrest. He was arrested, cited and released.

Subject check at Marie/2<sup>nd</sup> discovered active warrants for his arrest. He was arrested, cited and released.

Disturbance at a residence on Rio Frio discovered the suspect hit the victim in front of witnesses. The suspect was arrested and transported to Jail.

Trespassing at a business on 7<sup>th</sup> Street. The suspect was instructed to leave by the owner and refused. After officers arrived the victim arrested the suspect for trespassing. He was transported to Jail.

Vehicle vandalism on 4<sup>th</sup> Street. An unknown suspect damaged the victim's vehicle and then fled.

Sheriff Deputies stopped an intoxicated driver by 9<sup>th</sup>/Naples and turned him over to Officers. He was arrested for DUI and transported to Jail by FSO Deputies.

An unknown suspect stole the victim's checks and then altered and cashed them.

Subject check by Quince/7<sup>th</sup> discovered he was intoxicated. He was arrested and transported to Jail.

Subject check of a known probationer discovered he was in possession of a meth pipe and had an active warrant for his arrest. He was arrested and transported to Jail.

Theft reported at a local mini-mart on Oller. Prior to arriving officers located the suspect and discovered he was in possession of stolen property and false resident alien documents. He was arrested and transported to Jail.

Vehicle stop at Oller/9<sup>th</sup> discovered the driver was intoxicated. He was arrested for DUI, cited and released.

Vehicle stop on Oller discovered the driver was intoxicated. He was arrested for DUI and transported to Jail.

Auto theft on 9<sup>th</sup> Street. Unknown suspect stole the victim's car and was involved in a traffic collision the following day at Hwy180/San Mateo.

Subject check on I Street located an active warrant. He was cited and released.

Disturbance by 2<sup>nd</sup>/Naples involving subjects who brandished knives. None of the subjects involved pressed charges. All were contacted and interviewed.

Disturbance at Rio Frio Circle and Jennings discovered the suspect hit the victim. After the suspects arrest false immigration documents were located. He then attempted to bribe an officer to release him. He was transported to jail.

Disturbance at a residence on Pucheu involved the suspect brandishing a knife at the victim. The victim did not want to press charges. All parties were interviewed.

Identity theft where an unknown suspect opened a cell phone account in the victim's name and charged were incurred.

Indecent exposure by 6<sup>th</sup>/Oller. The suspect displayed his penis to the victim who notified police and identified the suspect. He was arrested and transported to Jail.

Subject passed out in the dirt by 7<sup>th</sup>/Quince. He was found to be intoxicated. He was arrested and transported to Jail.

Burglary to a residence on Black Street. The victim reported an unknown subject stole money from her residence. There were no signs of forced entry.

Report of marijuana cultivation in the back yard of a residence on Fleming. Officers located one mature plant growing in violation of the municipal code. Officers also located illegal housing in the garage. The property owner was cited for all violations.

Vandalism to a residence on Derrick. An unknown suspect broke a window at the residence.

Disturbance at a local community event by a local park. Four subjects were contacted for physically fighting among themselves. All wanted each other arrested. The investigation is ongoing.

Subject check at a local school discovered the person was associated with a local gang. He was FI'ed for information.

Burglary at a residence on 6<sup>th</sup> Street. An unknown suspect entered the victim's residence and stole money. There was no sign of forced entry.

Auto theft from Pucheu Street. During the evening hours an unknown suspect stole the victim's vehicle.

Non-injury traffic collision at Oller/7<sup>th</sup>. Both parties remained on scene.

Vandalism to vehicles parked in driveways on Santa Cruz Street. Unknown suspect damaged the door mirrors to the vehicles.

An unknown suspect damaged the gate lock to a residence on Lolita.

Non-injury hit and run at Oller/7<sup>th</sup>. The driver causing fled the scene after hitting the victim vehicle.

Non-injury hit and run at Lolita/7<sup>th</sup>. An unknown suspect hit a parked vehicle during the evening hours.

Vehicle stop discovered outstanding warrants on the driver. He was arrested, cited and released.

Vehicle arson with suspect on scene. The known suspect set the victim's vehicle on fire because he was mad at him. He was arrested and transported to Jail. CalFire arson investigator was notified.

An unknown suspect stole a propane tank from a boom lift on I street.

Subject check at Stamoules/7<sup>th</sup> discovered he was in possession of an open container of alcohol. He was cited and released.

While the victim's vehicle was parked over night, the front license plate was stolen.

Subject check at 6<sup>th</sup>/Pucheu found an active warrant for his arrest. He was arrested, cited and released.



Subject check at Stamoules/7<sup>th</sup> was related to a prior call regarding a roommate dispute. The contact discovered active warrants for his arrest. He was arrested and transported to Jail.

Non-injury traffic collision at Oller/7<sup>th</sup> resulted in three vehicles being involved. All parties remained on scene.

Non-injury traffic collision by Rios/Lozano was the result of the driver causing falling asleep and hitting two parked vehicles.

Subject check at Marie/2<sup>nd</sup> discovered active warrants for his arrest. He was arrested, cited and released.

Subject check on Rio Frio Circle discovered an active warrant. He was arrested and transported to Jail.

Officers discovered a person lying in an alley along 6<sup>th</sup> Street. He was found to be intoxicated. He was arrested, cited and released to a sober adult.

An unknown suspect passed a fraudulent check to the potential seller of property. The transaction did not take place and the check was turned over to police.

A parent attempted to contact her children at school in violation of a restraining order. She left the scene prior to police arriving.

A suspicious person at Quince/7<sup>th</sup> was discovered to be on probation and have outstanding warrants for her arrest. She was arrested and transported to Jail.

Subject check by Quince/5<sup>th</sup> discovered active warrants for his arrest. He was arrested and transported to Jail.

Subject check on Rio Frio Circle discovered active warrants for his arrest. FSO Deputy assisted, took custody and transported him to Jail.

Non-injury three vehicle traffic collision at Quince/9<sup>th</sup>. All parties remained on scene.

Disturbance at a residence on Unida where the known suspect hit the victim. He was arrested and transported to CRMC for treatment then cited and released.

Disturbance at an apartment on Lozano where the known suspect hit the victim. He was contacted on scene and arrested. He was later transported to Jail.

A student being enrolled into a local school was found to be a missing person. He was contacted, cleared from the system and released to his guardian.

The Sheriff' Office arrested a person and found he was in possession of property belonging to a local business owner. The victim did not know his property was missing. Officers took a theft report and then charged the suspect with being in possession of stolen property.

Identity theft. A citizen was called by a fraudulent credit card company and convinced to relinquish his credit card, bank account and personal information.

Vehicle stop at Derrick/Lozano discovered the occupants were associated with a local gang. All were FI'ed for information.

Attempt burglary. An unknown suspect attempted to enter the victim's residence on J Street through a window, but was unsuccessful.

Suspicious subject on Silva Street was found lying on the ground and discovered to be intoxicated. He was arrested and turned over to a sober adult.

Vandalism to a vehicle on I Street. An unknown suspect damaged the window to the victim's vehicle.

Subject check at 6<sup>th</sup>/Stamoules found methamphetamine in his possession. He was also wanted on an outstanding warrant. He was arrested, cited and released.

Vandalism to the victim's vehicle over night. An unknown suspect damaged the windows and then fled the scene.

Suspicious subject on Marie/J Street was found lying on the ground and intoxicated. He was arrested, cited and released to EMS for transport to CRMC.

Vehicle stop at Quince/7<sup>th</sup> discovered an active warrant for the driver's arrest. He was arrested, cited and released.

Subject check in the alley by a local business on 7<sup>th</sup> Street discovered he was in possession of an open container of alcohol. He was cited and released.

An unknown suspect damaged a window at a residence on Tuft Street.

During a contact of a known probationer in a local park, he threatened officers in an attempt to dissuade them from performing their duties. He was arrested and transported to Jail.

Non-injury traffic collision, vehicle vs. apartment building, on Rio Frio. The driver lost control and backed into the building causing damage.

Theft of gas from a vehicle. An unknown suspect cut the fuel line and drained gas from the victim's vehicle.

An unknown suspect damaged a window on the victim's vehicle while it was parked on 2<sup>nd</sup> Street.

A known suspect failed to cooperate with officer during a detention and investigation. He also swung at officers in an attempt to keep them from him. He was subdued, arrested and transported to Jail.

Vehicle stop by Sorenson/Fleming discovered he was intoxicated. He was arrested for DUI and transported to Jail.

An unknown suspect stole a bicycle from in front of a store on Derrick. The bicycle was later located.

Vehicle stop at Derrick/McCabe discovered the driver was intoxicated. He was arrested, cited and released to a sober adult.

Disturbance in front of a business on Hwy33. The victim said the known suspect became angry and threw an object at him. The suspect fled prior to officers arriving.

**Strategic Planning:**

- MPD and Explorers participated in the Driver Awareness community event
- Clerk Velez received Offender Registration training at the Sheriff's Office
- Networking with MUSD regarding afterhours access
- Networking with City Attorney regarding nuisance properties
- Three FTO personnel attended update training
- Chief and Explorers participated in the Tranquility Red Ribbon Parade.

**Personnel Information:**

- Sgt. Renteria returned to light duty
- Officer Creed entered the FTO program and then resigned after three weeks
- Hired Nicholas Alvarado as new Police Officer
- Temporary Code Enforcement Officer Escobedo completed assignment
- Due to negative budget issues, the open Contract Reserve position was Frozen