



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

May 8, 2018

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.

In compliance with the Americans with Disabilities Act, those requiring special assistance to participate at this meeting please contact the City Clerk at (559) 655-3291. Notification of at least forty-eight hours prior to the meeting will enable staff to make reasonable arrangements to ensure accessibility to the meeting.

CALL TO ORDER

ROLL CALL

FLAG SALUTE

FINALIZE THE AGENDA

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

PRESENTATION

1. Students of Mendota High School to receive Certificates of Recognition for their participation on the Mendota Student Council.
2. Ivette Rodriguez from Mid Valley Disposal to present the 3rd and 4th quarter update.

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 regular City Council meeting of April 24, 2018 and the special City Council meeting of May 1, 2018.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

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. APRIL 20, 2018 THROUGH MAY 02, 2018
WARRANT LIST CHECKS NO. 043832 THRU 043884
TOTAL FOR COUNCIL APPROVAL = \$320,486.90
2. Proposed adoption of **Resolution No. 18-28**, contracting with Provost & Pritchard Consulting Group for the preparation of an application processing fee study and a development impact fee study.
3. Proposed adoption of **Resolution No. 18-29**, declaring surplus equipment and authorizing the sale or disposal of such property.
4. Proposed adoption of **Resolution No. 18-30**, requesting that the Fresno County Clerk provide election services.
5. Proposed approval of a request from Mendota Youth Recreation to modify a facility-use application.

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 May 8, 2018, was posted on the outside bulletin board located at City Hall, 643 Quince Street Friday, May 4, 2018 at 3:45 p.m.


Celeste Cabrera, Deputy City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

April 24, 2018

Meeting called to order by Mayor Pro Tem Martinez at 6:00 p.m.

Flag salute led by Sergio Valdez.

Roll Call

Council Members Present: Mayor Castro (at 8:27 p.m.), Mayor Pro Tem Martinez, Councilors Jesse Mendoza, Oscar Rosales, and Robert Silva.

Council Members Absent: None.

FINALIZE THE AGENDA

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

City Manager DiMaggio requested that Business item #1, Council consideration of a facility-use application to hold a circus on a City property, be removed due to the applicant withdrawing the application.

A motion was made by Councilor Silva to adopt the agenda as requested by staff, seconded by Councilor Rosales; unanimously approved (4 ayes, absent: Castro).

PROCLAMATION

1. Proposed adoption of **Proclamation No. 18-03**, recognizing and celebrating the Westside Youth Center for its 40th Anniversary.

Economic Development Manager Flood read the proclamation into the record.

Dino Perez (Westside Youth, Inc.) – shared the history of Westside Youth, Inc.

Discussion was held on history of the organization; the personal memories that they have when they participated in the programs that the organization offers; the various programs and services that the organization currently offers; and the Council thanked the staff and Board Members of Westside Youth, Inc. for their work.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Juan Luna (1648 10th Street) – stated that he is upset with the accusations that were made on social media about Westside Youth, Inc. by Council Members regarding the purpose of the fees charged to enter the organization’s Spring Carnival.

Discussion was held on the answer that the organization provided on the facility-use application for the Spring Carnival regarding whether there would be an admissions charge; the purpose of the citizens oral and written presentations section of the agenda; and placing the issue for discussion on the May 8th City Council meeting agenda.

Leslie Ruiz (437 L Street) - stated that she felt it was unfair for Westside Youth, Inc. organization to charge to enter a public park; the reasons their volunteers gave her when she asked why the organization was charging an admissions fee; commented on the amount of fees that the organization charges parents so that children can participate in their programs; and commented that the organization answered that there would not be a charge for admission on the facility-use application for the Spring Carnival.

Dino Perez (Westside Youth, Inc.) – stated that the goal of the organization is to help children; that the organization did not want to charge an admission fee, but decided to in order to cover the fees that the City was charging to use the facilities; stated that he was unaware of what the exact amount of the fees were until City staff emailed him the total amount two weeks before the event; and shared a conversation that he had with the Mayor.

City Manager DiMaggio explained that City fees were listed on the conditions of approval for the facility-use application and that some of the fees of which he was speaking are charged to Westside Youth, Inc. by another entity, not the City, and the need for Mendota Youth Recreation and Westside Youth, Inc. to determine the costs of holding events prior to moving forward with them.

Valerie Gonzalez (260 Fleming Avenue) – stated that Fleming Avenue was in very poor condition; that vehicles speed through the street; and requested that the City install a speed bump at Fleming Avenue.

Discussion was held on Fleming Avenue being on the list to be reconstructed in the future; the budget process; and installing a speed bump on the street.

David Keyes (Clovis, CA) – explained that he is a candidate for Fresno County Auditor-Controller; that he is visiting each City that the office serves to introduce himself; and shared his background.

Discussion was held on the reasons that Mr. Keyes decided to seek the office of the Fresno County Auditor-Controller.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of April 10, 2018.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

A motion was made by Councilor Rosales to approve items 1 and 2, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Castro).

CONSENT CALENDAR

1. APRIL 11, 2018 THROUGH APRIL 17, 2018
WARRANT LIST CHECKS NO. 043739 THRU 043831
TOTAL FOR COUNCIL APPROVAL = \$354,144.91
2. Proposed adoption of **Resolution No. 18-22**, adopting the list of street projects proposed for SB 1 (Road Maintenance and Rehabilitation Account) funding.
3. Proposed adoption of **Resolution No. 18-23**, adopting the negative declaration for the Fresno County Regional Active Transportation Plan.
4. Proposed adoption of **Resolution No. 18-24**, approving the Fresno County Regional Active Transportation Plan.
5. Proposed adoption of **Resolution No. 18-25**, awarding the bid for the 2018 pavement seal project to Avison Construction, Inc.

Discussion was held the possibility of speeding up road projects.

A motion was made by Councilor Rosales to adopt items 1 through 5 of the Consent Calendar, seconded by Councilor Silva; unanimously approved (4 ayes, absent:Castro).

BUSINESS

1. Council discussion and consideration of a facility use application to hold a circus on the City's property on 7th Street and Riofrio Street.
(Removed from the agenda)

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Administrative Services
 - a) Monthly Report

Administrative Services Director Lekumberry summarized her report for the month of April including that she submitted the close out documents for the Derrick Avenue and 7th Street Beautification Project; worker's compensation claims; recruitment efforts; a reimbursement request that was submitted to the CSJVRMA's Sidewalk Liability Program; a claim that was filed regarding a vehicle accident that occurred in February involving a Public Works employee; a dog bite hearing; and the average number of attendees at the Senior Center.

Discussion was held on the status of the recruitment for the part-time code enforcement officer position.

2. Public Works
 - a) Monthly Report

Planning & Public Works Director Gonzalez reported that Taco Bell will open on April 30th.

Discussion was held on how members of the public can report street lights that are not working; the progress of the new subdivision; whether there is interest in the commercial section at the new subdivision; and the status of the new soccer field.

3. City Attorney
 - a) Update

City Attorney Kinsey reported that they are nearing completion of the development agreement with Mr. Hair.

4. City Manager

City Manager DiMaggio reminded the Council and the public that the goal setting meeting will be held on May 1st from 3 pm – 5 pm, and that staff will be presenting the proposed enhanced economic incentive area at the May 8th City Council meeting.

Discussion was held on the purpose of the goal setting meeting.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Councilor Mendoza thanked the public for attending the meeting; thanked the youth organizations for the work that they do for the community; and personally apologized for comments that were made to them.

Councilor Rosales commented on the discussion that was held earlier in the meeting regarding the Spring Carnival.

Councilor Silva explained the importance of the public attending meetings and voicing their opinions.

Mayor Pro Tem Martinez commented on the importance of the public voicing their opinions.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS
CA Government Code 54957.6
Agency designated representatives: City Manager Vince DiMaggio
Employee organization: Mendota Police Officers Association
2. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
CA Government Code § 54957(b)
Title: City Manager
3. PUBLIC EMPLOYMENT
CA Government Code § 54957.6
Title: Unrepresented Management MOU
Designated Representative and Negotiator: Vince DiMaggio

CLOSED SESSION

1. PUBLIC EMPLOYMENT
CA Government Code § 54957.6
Title: Unrepresented Management MOU
Designated Representative and Negotiator: Vince DiMaggio

At 6:45 p.m. the Council moved into closed session.

At 8:27 p.m. the Council reconvened in open session (with Mayor Castro present) and City Attorney Kinsey stated that in regards to items 1, 2, and 3 of the closed session, there was no reportable action.

BUSINESS (CONTINUED)

2. Council consideration of **Resolution No. 18-26**, amending the management benefit resolution.

Mayor Castro introduced the item and City Attorney Kinsey provided an explanation of the item, and reported the Council's recommendation was that unrepresented management employees receive a 3% cost-of-living adjustment for Fiscal Year 2018-19.

A motion was made by Councilor Silva to adopt Resolution No. 18-26 with the inclusion that unrepresented management employees receive a 3% cost-of-living adjustment for Fiscal Year 2018-19, seconded by Councilor Mendoza; approved (4 ayes, no: Castro).

3. Council consideration of **Resolution No. 18-27**, approving an amendment to the employment contract of the City Manager.

Mayor Castro introduced the item and City Attorney Kinsey reported that the Council proposed to increase the City Manager's salary to \$157,000 annually.

A motion was made by Councilor Rosales to adopt Resolution No. 18-27 with the inclusion of \$157,000 as salary, seconded by Councilor Silva; approved (4 ayes, no: Castro).

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 8:30 p.m. by Councilor Silva, seconded by Mayor Pro Tem Martinez; unanimously approved (5 ayes).

Victor Martinez, Mayor Pro Tem

ATTEST:

Matt Flood, City Clerk



MINUTES OF MENDOTA SPECIAL CITY COUNCIL MEETING

Special Meeting

May 1, 2018

On Council consensus, Councilor Silva was appointed as Temporary Mayor Pro Tempore and called the meeting to order at 3:00pm.

Roll Call

Council Members Present: Councilors Jesse Mendoza, Oscar Rosales, and Robert Silva.

Council Members Absent: Mayor Rolando Castro and Mayor Pro Tem Victor Martinez.

Flag salute led by Temporary Mayor Pro Tempore Silva.

FINALIZE THE AGENDA

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

City Manager DiMaggio requested that a urgency business item to acquire a vehicle, with incentives that will expire before the next City Council meeting and that were discovered after the posting of the agenda, be added to the agenda.

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

CITIZENS ORAL AND WRITTEN PRESENTATIONS

None offered.

BUSINESS

1. Council discussion and consideration on purchasing a vehicle.

Temporary Mayor Pro Tem Silva introduced the item and City Manager DiMaggio reported that the vehicle assigned to the City Manager has a lease that expires in June; requests direction from Council on the issue; stated that \$35,000 is left over from the purchase of a truck and tractor for the Public Works Department; requested to purchase a vehicle that is able to traverse moderate terrain due to sites that the City Manager needs to visit; that the current vehicle assigned to the City Manager has approximately 70,000 miles, a point which it begins to have more mechanical issues; and other options available for trading in the vehicle.

Discussion was held on the need for the City Manager to be able to reach locations that are inaccessible due to emergency situations, and the negotiations that have been ongoing with the car dealership.

A motion was made by Councilor Mendoza to authorize the purchase of a vehicle, with the purchase not to exceed the surplus of \$35,000, seconded by Councilor Rosales; unanimously approved (3 ayes, absent: Castro and Martinez).

2. Receive report from City Manager DiMaggio on attainment of 2017 goals.

Temporary Mayor Pro Tem Silva introduced the item and City Manager DiMaggio reviewed the goals that were set for the 2017-18 fiscal year, including the goals that were achieved and those that the Council and staff continue to work on.

3. Discussion between City staff and Council on 2018 goals.

Discussion was held on the desire of the Council to develop the 114 acres that the City owns on Guillen Parkway; the possibility of financing the new City Hall and Police Station through bonds, as well as other ways to finance its construction; the desire of the Council to continue to attempt to develop the intersection of State Routes 180 and 33; the need to deal with health issues at the trailer park; the enhancement of the Economic Incentive Zone to attract certain types of businesses to Mendota; the need to have a strong code enforcement plan; the importance of amending the Development Impact Fees and other fees on the Master Schedule; the process required of businesses and developers to carry out their projects in the community; what would be needed to form a Community Revitalization District pursuant to AB 2; the need to perform a salary survey to ensure that staff are not lost to other municipalities that may pay higher; bringing a program such as Self Help Enterprises back to the community to build housing; pursuing more funds to maintain and/or expand Rojas-Pierce Park; focusing revitalization efforts on parks, including applying for grant money to enhance and expand park facilities; increasing public safety via video surveillance, beacon-lighted crosswalks, and other safety features; having more recreation options in general;

making sure that circulation is effective when allowing new housing developments; and building a larger scale community center.

City Manager DiMaggio summarized the goals that the Council requested during the meeting.

Discussion was held on the unsafe conditions that Caltrans upholds within the City limits, and why cannabis dispensaries are not permitted within the City.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 4:50 p.m. by Councilor Rosales, seconded by Councilor Mendoza; unanimously approved (3 ayes, absent: Castro and Martinez).

Robert Silva, Temporary Mayor Pro Tem

ATTEST:

Matt Flood, City Clerk

CITY OF MENDOTA
 CASH DISBURSEMENTS
 4/20/2018 - 5/2/2018
 Check # 043832 - 043884

| Date | Check # | Amount | Vendor | Department | Description |
|----------------|---------|-------------|--------------------------------|-----------------------------|---|
| April 20, 2018 | 43832 | \$36,312.66 | SOUTH COUNTY CDJR | WATER-SEWER | 2017 RAM 1500 |
| April 23, 2018 | 43833 | \$5,500.00 | ADMINISTRATIVE SOLUTIONS | GENERAL | MEDICAL CHECK RUN |
| April 23, 2018 | 43834 | \$51.27 | ADT SECUIRTY SERVICES | GENERAL | SECURITY SERVICES 5/3/18 - 6/2/18 FOR COMMUNITY CENTER |
| April 23, 2018 | 43835 | \$760.08 | AFLAC | GENERAL | AFLAC INSURANCE FOR APRIL 2018 |
| April 23, 2018 | 43836 | \$25,626.92 | BLUE SHIELD OF CALIFORNIA | GENERAL | MEDICAL INSURANCE FOR MAY 2018 |
| April 23, 2018 | 43837 | \$1,983.98 | PURCHASE POWER | GENERAL-WATER-SEWER | POSTAGE METER REFILL 4/2/2018 - 4/11/2018 |
| April 23, 2018 | 43838 | \$51.05 | HOME DEPOT CREDIT SERVICES | WATER | (1) 21" BLACK DESK LAMP WITH USB CHARGER |
| April 23, 2018 | 43839 | \$1,349.78 | VERIZON WIRELESS | GENERAL-WATER-SEWER | CITYWIDE CELLPHONE SERVICES 3/7/18 - 4/6/18 |
| April 30, 2018 | 43840 | \$418.83 | ALERT-O-LITE | GENEREAL-WATER-SEWER | (1) CHAINSAW (5) CAUTION TAPE 3" X 1000' |
| April 30, 2018 | 43841 | \$93.38 | GREGG ANDREOTTI | GENERAL | EXPENSE REIMBURSEMENT - POLICE ORAL BOARD LUNCH MEETING, ASSEMBLY SUBCOMMITTEE HEARING IN SACRAMENTO - PD |
| April 30, 2018 | 43842 | \$1,119.54 | AUTOMATED OFFICE SYSTEMS | GENERAL-WATER-SEWER | MAINTENANCE CONTRACT FOR COPY MACHINE FOR APRIL 2018 FOR CITY HALL & POLICE DEPARTMENT |
| April 30, 2018 | 43843 | \$6.46 | AUTOZONE, INC. | GENERAL | (2) PRESTONE BUG WASH - PD |
| April 30, 2018 | 43844 | \$101.04 | BSN SPORTS, INC. | GENERAL | (2) OFFICIAL HORSESHOE SETS FOR ROJAS-PIERCE PARK |
| April 30, 2018 | 43845 | \$645.52 | CORBIN WILLITS SYS | GENERAL-WATER-SEWER | ENHANCEMENT SERVICES FOR MOMS SOFTWARE FOR MAY 2018 |
| April 30, 2018 | 43846 | \$171.60 | CROWN SERVICES CO | GENERAL-SEWER | TOILET 1XWK POLICE DEPARTMENT, TOILET W/SINK 1XWK RENTAL WWTP, TOILET 1XWK RENTAL BASS AVE |
| April 30, 2018 | 43847 | \$669.45 | CROWN SHORTLAND CONCRETE | STREETS | (5) YD CONCRETE 6 SACK MIX FOR SORENSEN & SMOOT |
| April 30, 2018 | 43848 | \$2,400.00 | D&D DISPOSAL INC. | GENERAL | ANIMAL DISPOSAL JANUARY 2018, FEBRUARY 2018, & MARCH 2018 |
| April 30, 2018 | 43849 | \$424.55 | EPPLER TOWING & RECOVERY | STREETS | FRL STREET SWEEPER - REPLACE STARTER AND CHECK FOR EXTRA AMP DRAW |
| April 30, 2018 | 43850 | \$2,577.00 | GIERSCHE & ASSOCIATES INC. | SEWER | PROFESSIONAL SERVICES: LOZANO LIFT STATION |
| April 30, 2018 | 43851 | \$837.00 | MAGMUN ENTERPRISE, INC. | WATER | DEPOSIT REIMBURSEMENT FOR HYDRANT METER RENTAL FOR TACOBELL CONSTRUCTION |
| April 30, 2018 | 43852 | \$68.94 | METRO UNIFORM | GENERAL | (1) SHORT SL SHIRT, (2) MENDOTA SHOULDER PATCH - PD |
| April 30, 2018 | 43853 | \$2,046.50 | MID VALLEY DISPOSAL, INC | STREETS-REFUSE | ROLL OFF BIN EXCHANGE 10Y, 30Y, & 40Y |
| April 30, 2018 | 43854 | \$1,490.71 | MUTUAL OF OMAHA | GENERAL | LIFE, AD&D, LTD, & STD INSURANCE FOR MAY 2018 |
| April 30, 2018 | 43855 | \$49,148.89 | PG&E | GENERAL-WATER-SEWER-STREETS | WATER DEPARTMENT UTILITIES 3/14/18 - 4/12/18, CITYWIDE UTILITIES 3/16/18 - 4/16/18 |
| April 30, 2018 | 43856 | \$317.59 | UNION PACIFIC RAILROAD COMPANY | STREETS | PUBLIC ENCROACHMENT - 10TH & MARIE, MARIE ST, BELMONT AVE |

CITY OF MENDOTA
 CASH DISBURSEMENTS
 4/20/2018 - 5/2/2018
 Check # 043832 - 043884

| | | | | | |
|----------------|-------|-------------|------------------------------|-----------------------------|---|
| April 30, 2018 | 43857 | \$460.00 | TECH-MASTER PEST MANAGEMENT | GENERAL-WATER-SEWER | BAIT STATIONS FOR GOPHER & SQUIRREL, GENERAL PEST CONTROL FOR CITY HALL, SENIOR CENTER, WATER PLANT, PUBLIC WORKS YARD, & PD |
| April 30, 2018 | 43858 | \$95.98 | UNIFRST CORPORATION | GENERAL-WATER-SEWER | JANITORIAL SERVICES FOR APRIL 2018 |
| May 2, 2018 | 43859 | \$96,336.00 | WESTAMERICA BANK | GENERAL | PAYROLL TRANSFER 4/16/18 - 4/19/18 |
| May 2, 2018 | 43860 | \$6,100.00 | ADMINISTRATIVE SOLUTIONS | GENERAL | MEDICAL CHECK RUN 4/17/18, MEDICAL CHECK RUN 4/26/18 |
| May 2, 2018 | 43861 | \$73.03 | ALL-PHASE | GENERAL | (2)M400/U/ED2 8 LIGHT BULB (2) LU400/ECO 7TH STREET PLAZA |
| May 2, 2018 | 43862 | \$1,215.30 | AT&T | GENERAL-WATER-SEWER | CITYWIDE TELEPHONE SERVICES FOR 3/25/18 - 4/24/18, POLICE DEPARTMENT DISPATCH PHONE SERVICES 3/27/18 - 4/26/18 |
| May 2, 2018 | 43863 | \$1,102.70 | BSK ASSOCIATES | WATER-SEWER | GENERAL EDT WEEKLY TREATMENT & DISTIRBUTION, MONTHLY WASTEWATER WEEK 1, GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION |
| May 2, 2018 | 43864 | \$119.85 | EWING | GENERAL | PARKS - (1) IRRITROL ELECTRIC VALVE |
| May 2, 2018 | 43865 | \$46.76 | JENNIFER LEKUMBERRY | GENERAL | TRAVEL EXPENSE REIMBURSEMENT - (2) LCW WORKSHOPS |
| May 2, 2018 | 43866 | \$156.00 | LOS BANOS VETERINARY CLINIC | GENERAL | (4) ANIMAL EUTHANASIA (1) ANIMAL EUTHANASIA CREDIT |
| May 2, 2018 | 43867 | \$327.23 | NISSAN MOTOR ACCEPTANCE CORP | GENERAL-WATER-SEWER | 2015 NISSAN ALTIMA LEASE PAYMENT FOR MAY 2018 |
| May 2, 2018 | 43868 | \$1,428.77 | NORTHSTAR CHEMICAL | WATER | (700 GAL) SODIUM HYPOCHLORITE - 12.5% MILL A |
| May 2, 2018 | 43869 | \$246.22 | OFFICE DEPOT | GENERAL-WATER-SEWER | MULTIPLE DEPARTMENT OFFICE SUPPLIES |
| May 2, 2018 | 43870 | \$3,189.63 | PROVOST & PRITCHARD | GENERAL | PASSTHRU-PROFESSIONAL SERVICES LAS PALMAS PHASE IX MARCH 2018 |
| May 2, 2018 | 43871 | \$166.19 | RAMON'S TIRE & AUTO SERVICE | SEWER-STREETS | WATER TRAILER (1) BIAS FARM TUBE & TIRE REPAIR, FORD F-250 TIRE ROTATION, M81 245/55R18 TIRE ROTATION, 2008 FORD F-150 (2) TIRE |
| May 2, 2018 | 43872 | \$1,198.71 | ERNEST PARKING SOLUTIONS | GENERAL-WATER-SEWER | CITYWIDE JANITORIAL SUPPLIES |
| May 2, 2018 | 43873 | \$45.44 | THOMASON TRACTOR COMPANY | WATER-STREETS | BACKHOE - (1) FILTER ELEMENT |
| May 2, 2018 | 43874 | \$310.50 | USA BLUEBOOK | WATER | (5) HOG METER BOX PUMP 2'D X 3'L |
| May 2, 2018 | 43875 | \$436.60 | VALLEY PETROLEUM & LIFT INC | GENERAL-WATER-SEWER-STREETS | GAS HOSE LEAK, REPLACE UNL HOSE & FUEL FILTER AT CITY YARD GAS PUMPS |
| May 2, 2018 | 43876 | \$54.00 | WECO SUPPLY CO | GENERAL-WATER-SEWER | (6) RENE CYL ACETYLENE#4, OXYGEN D, OSYGEN K FOR APRIL 2018 |
| May 2, 2018 | 43877 | \$46.85 | ABOULRAHMAN ALKUREH | WATER | MQ CUSTOMER REFUND FOR AHM0001 |
| May 2, 2018 | 43878 | \$54.96 | JOSEFINA MARIA MENDEZ | WATER | MQ CUSTOMER REFUND FOR MEN0079 |
| May 2, 2018 | 43879 | \$49.59 | ANGEL MORALES | WATER | MQ CUSTOMER REFUND FOR MOR0069 |
| May 2, 2018 | 43880 | \$88.63 | JANLY YIM | WATER | MQ CUSTOMER REFUND FOR YIM0004 |
| May 2, 2018 | 43881 | \$275.38 | ADT SECURITRY SERVICES | GENERAL-WATER-SEWER | SECURITY SERVICES 5/13/18 - 6/12/18 CITY HALL, EDD, & DMV |

CITY OF MENDOTA
 CASH DISBURSEMENTS
 4/20/2018 - 5/2/2018
 Check # 043832 - 043884

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|-------------|-------|---------------------|----------------|---------|---|
| May 2, 2018 | 43882 | \$72,223.00 | BB LIMITED | WATER | LEASE PAYMENT 2ND INSTALLMENT FY 17/18 DUE JUNE 1, 2018 |
| May 2, 2018 | 43883 | \$246.84 | COLONIAL LIFE | GENERAL | LIFE INSURANCE FOR APRIL 2018 |
| May 2, 2018 | 43884 | \$220.00 | CITY OF KERMAN | GENERAL | (2) TASER USER CERTIFICATION COURSE - PD |
| | | \$320,486.90 | | | |

April 18, 2018

Vince DiMaggio, City Manager
City of Mendota
643 Quince Street
Mendota, CA 93640

**RE: Proposal for Consulting Services
Preparation of AB 1600 and Application Processing Fee Studies**

Dear Vince:

In response to your request we have prepared this proposal to prepare a study report for your use in revising application processing fees and development impact fees (DIFs). As you know, State law allows for collection of fees for application processing and for the cost of future infrastructure improvements benefitting developing areas, so long as the amount of the fees do not exceed the cost of providing the application processing or building the infrastructure. The legislation implementing this process is known as the Mitigation Fee Act (MFA). Its initial form was instituted in 1987 by Assembly Bill (AB) 1600, and the study used to identify DIFs is often referred to as an AB 1600 Study. The legislation addressing application fees was enacted later, and while subject to a similar process, these fees are separate from AB 1600. We use that term here.

We understand that the City most recently updated its processing fees in 2010 and has not updated its DIFs since 2007. Increasing costs over those years have left both sets of fees inadequate for their purposes. In addition, the older DIF study incorrectly looked at costs typically paid by subdivision developers directly and not at the cost of larger, more broadly beneficial projects such as wastewater treatment plant expansion, additional water supplies, major street and traffic signal improvements, regional storm drain collection facilities and so forth. Our work will take that approach.

Because the outcome of this work will actually be two studies (one for application processing, the other for development impact fees) we have broken our scope and fee proposals into two parts, which are presented below, along with our assumptions and the associated fees.

AB 1600 Development Impact Fee Study

Under this phase, P&P staff will work with City staff to create up-to-date Capital Improvement Programs for water, wastewater, storm drain, streets, traffic control, parks, and City facilities; map benefitted areas for each; determine the most equitable way of spreading costs to developing properties; and calculate potential Development Impact Fees for each subject area, as detailed below:

- Prepare “brainstorm” lists of potential projects for inclusion in the Capital Improvement Programs for each subject area, based on our knowledge of the City’s infrastructure needs and goals. Projects on the list will be those focused on accommodating growth and new development, not remediation of older infrastructure. No plans or detailed cost

estimates will be prepared at this level. The intent here will be to develop a broad and wide-ranging list of ideas for discussion. Types of projects will include the following:

- Potential water projects will be based on current understanding of overall system needs including additional water supply, treatment, distribution and storage. Consideration will be given to alternatives to the current wellfield.
 - Wastewater projects may include expansion of the existing wastewater treatment plant to add treatment capacity, improve effluent quality, and provide additional disposal capacity. Projects may also include sewer collection mains to serve developing areas of the City as well as related pump stations. Unless the work facilitates new growth, repairs to or expansions of older collection facilities will not be considered for this study.
 - Storm drainage projects will be based off work done for the on-going storm water study, which has already identified several of the most-critical projects needed to address the City's drainage concerns. Not all of the projects in the study will be eligible for inclusion in the DIF study as they are focused on improvements to existing neighborhoods and are not intended to facilitate new growth and development. Additional projects flowing out of the scoping meeting will be included.
 - Street projects will be estimated using the desired street cross section and the length of the project, as well as any special landscaping, street furniture or decoration that the City may desire including bike paths or other street-related facilities.
 - Traffic Control projects will be estimated for each location on the list. As determined in the scoping meeting, projects may be traffic signals, pedestrian crossings, or any other traffic-control facilities intended to either add capacity to existing streets and intersections or to otherwise accommodate growth.
 - Parks projects must be those which will acquire and develop new park acreage for the City. This may be expansion of existing parks or development of completely new park sites.
 - City facilities can be any buildings or other City-owned public-serving facilities. Costs can be included in DIF calculations to the extent that they will benefit added populations.
 - Other project types may also be eligible and can be discussed at the scoping meeting.
- Arrange and attend a scoping meeting with City Public Works and Administrative staff to refine and add Staff's ideas to the list of potential projects. No ranking will be done at this point; none is needed for the DIF calculation. The outcome of this meeting will be the list of Included Projects for purposes of the DIF calculations.
 - Based on record information without field survey, prepare conceptual-level construction cost estimates for each Included Project.
 - For each project type, recommend a method of spreading the costs of the Included Projects to the developing area. Methods may include per acre, per residential unit, per residential equivalent, per vehicle trip, or other accepted method of cost allocation.
 - Using the City's current General Plan and Zoning Diagram, and the maps of benefitted area developed at the scoping meeting, calculate the number of acres, residences,

residential equivalents and other units within the developing area as needed to spread the costs of the Included Projects in accordance with the recommended methods of cost allocation.

- Compile the list of Included Projects, cost estimates, recommended methods of assessment and preliminary DIFs into tabular form. Meet again with City staff to discuss the results. Review the cost estimates including project features. Review the method of assessment for each project type. Review the benefitted areas.
- In accordance with the City's direction, modify the list of Included Projects, project features, methods of assessment and benefitted areas and compile into a revised table for City review. The intent of the review will be to ensure compliance with the direction given at the preliminary DIF review meeting.
- Once the City approves the revised list of included projects, prepare a table of preliminary DIFs.
- Prepare a study report discussing the purpose of DIFs and a map of each benefitted developing area. For each of the project types, the report will include brief descriptions of each of the Included Projects together with the estimated costs. The report will also discuss the methods of assessment used to spread the total cost of the Included Projects of each type and will summarize the total of the DIFs calculated in the study. The recommended DIFs will represent the maximum DIF the City can adopt for each project type; the City is free to adopt lower DIFs at its discretion.
- A draft study report will be submitted to the City for review. Changes and markups within the context of the work completed to this point will be made by P&P and produced as a final study report. Changes to the list of Included Projects, methods of assessment, benefitted areas or project costs at this point will be considered as additional services and may be subject to added charges.
- Make edits to the proposed study report and fee schedule resulting from Council direction and prepare a final proposed fee schedule.
- Present the final study report to the City Council for its consideration.

Application Processing Fee Study

The purpose of this work is to complete an update to the City's Planning, Building, and Engineering Fee Schedule, last revised in 2010. P&P will create a revised fee schedule, including some new processes, that more accurately reflects both consultant time and staff time and overhead associated with processing planning applications, reviewing building and improvement plans, and inspecting/monitoring construction activities. When complete, the new schedule will provide the City and applicants with more certainty about the costs of project review and processing.

- P&P staff will be available to City Public Works and Administrative staff throughout the process to provide information and receive input.
- Compile information gathered from other local agencies to compare the types of processes offered and associated fees.
- Understanding that the completeness and complexity of applications varies substantially, establish the number of City staff and consultant hours that should be typically allocated for each type of process, plus the costs of any public noticing and/or filing fees.

- Investigate the feasibility of establishing a fixed-fee system for applications as opposed to the current deposit-based system. Present advantages and disadvantages of fixed fee, deposit and hybrid systems to City staff for consideration of which alternative to pursue.
- Create a new schedule that contains appropriate fees and/or minimum deposit amounts, for discussion with and review by Staff and the City Attorney.
- Incorporate Staff and City Attorney comments into a Council report recommending adoption of the new fee schedule
- Presentation to City Council regarding current and proposed fee schedules, collection processes, and required steps.
- Incorporate City Council comments into a final proposed fee schedule for Council consideration of adoption.
- Coordinate with City staff for noticing of public hearing at the City Council at such a time as the proposed fee schedule is completed and prepared for adoption.
- Attend public hearing and present proposed fee schedule.
- Make edits to the proposed fee schedule resulting from comments at the public hearing and Council direction, prepare a final proposed fee schedule.
- Prepare staff report and resolution and present to City Council for its consideration for approval.

Additional Services

The following items are not included in our scope of work or fee at this time but may be added at the discretion of the City. If any additional scope is desired, we will prepare a scope and fee proposal as an amendment to this agreement for the City's approval prior to proceeding:

- California Environmental Quality Act analysis or document preparation aside from a presumed notice of exemption.
- Preparation of text or engagement in processes to amend the Zoning Ordinance or other Title of the Mendota Municipal Code or the General Plan.
- Analysis of costs associated with preparation or procurement of supplemental studies (e.g. traffic, noise, historical, biological, geotechnical, environmental site assessment) that may be required as part of an application or review.
- Analysis of fees imposed by outside agencies (e.g. Mendota Unified School District, Fresno County Fire Protection District) or private entities. Such fees, as applicable, may be included in the list of overall fees for applicant reference.
- Participation in litigation proceedings.
- Additional meetings or presentations beyond those specified.
- Other services not included in the above Scope of Work.

Professional Fees

We propose to complete the Development Impact Fee Study as described above for the lump sum of **\$22,100**.

We propose to complete the Application Processing Fee Study as described above for the lump sum of **\$8,800**.

The total amount of this contract will be **\$30,900**.

Schedule:

Once we are authorized to proceed, we will move forward with the above scopes. We anticipate the Application Processing Fee will be complete and ready for the public hearing within two months, and the draft Development Impact Fee Study will be complete and ready for City review within three months, both from the time this proposal is approved and we are authorized to proceed.

Assumptions:

- The list of development impact fees will be the same as it is now. No additional capital fees will be studied.
- The list of planning fees will include current fees and others which may be found to be appropriate.
- The current concept of a required deposit with final processing fees based on actual cost will be considered and may be retained, in particular, for tasks which are not within the City's control such as plan checking and construction inspection.
- Any necessary resolutions and/or ordinances required for adoption of application processing fees and DIFs will be the responsibility of the City.

If you choose to proceed, please sign and date below, and on the attached Consultant Services Agreement. The signed documents will be our notice to proceed. As always, we thank you for the opportunity to be of service.

City of Mendota

By:

Name/Title: Vince DiMaggio,
City Manager

Date Signed:

Provost & Pritchard Consulting Group

By:



Name/Title: David McGlasson, PE, PLS
Principal Engineer

Date Signed: April 18, 2018

By:



Name/Title: Matthew W. Kemp, PE, PLS
Vice-President

Date Signed: April 18, 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
CONTRACTING WITH PROVOST &
PRITCHARD CONSULTING GROUP FOR
PREPARATION OF AN APPLICATION
PROCESSING FEE STUDY AND A
DEVELOPMENT IMPACT FEE STUDY
IN ACCORDANCE WITH THE REQUIREMENTS
OF AB 1600**

RESOLUTION NO. 18-28

WHEREAS, the City of Mendota (City) is a General law City in the State of California, and under State law is eligible to collect fees to reimburse the cost of application processing; and

WHEREAS, the Mitigation Fee Act, Government Code, Section 66000 *et seq.* (Act) authorizes cities to institute fees to recover the estimated reasonable costs of future infrastructure improvements benefitting developing areas; and

WHEREAS, the Act limits the amount of such fees to the cost of providing processing services, and the estimated reasonable cost of the improvements; and

WHEREAS, the City most recently updated its processing fees in 2010; and

WHEREAS, the City most recently updated its future infrastructure fees (also known as Development Impact Fees (DIFs)) in 2007; and

WHEREAS, increased costs of staff and construction have left both sets of fees inadequate for their purposes; and

WHEREAS, the Act sets forth a specific process of study to be followed in order to set Development Impact Fees; and

WHEREAS, the 2007 DIF study incorrectly looked at costs typically paid by subdivision developers directly and not at the cost of larger, more broadly beneficial infrastructure projects; and

WHEREAS, the City Council has requested a proposal from the City Engineer, Provost & Pritchard Consulting Group, to prepare the studies necessary to update both the application processing and Development Impact Fees; and

WHEREAS, staff has reviewed the requested proposal and has found the work scope and fee proposed to be appropriate and reasonable;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Mendota that Provost & Pritchard Consulting Group be retained and contracted to prepare both an application processing fee study and a Development Impact Fee study pursuant to their proposal dated April 18, 2018, and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to sign the necessary agreement with Provost & Pritchard Consulting Group, and to direct staff to assist with provision of City cost data necessary to prepare the two studies.

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 8th day of May, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA, DEPUTY CITY CLERK
VIA: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: DISPOSAL OF SURPLUS EQUIPMENT
DATE: MAY 8, 2018

ISSUE

Shall the Council approve Resolution No. 18-29, declaring property surplus and authorizing the disposition of such property?

BACKGROUND

The City of Mendota Municipal Code chapter 3.20 allows the sale of any and all personal property which has been deemed excess or unnecessary for city operation. Property is valued based on whatever source material is available, then sold or destroyed.

Attached is resolution No. 18-29, which lists property to be sold (Exhibit A) or destroyed (Exhibit B). Property in Exhibit B is classified to be destroyed generally due to it possibly having confidential information on it, or due to it presenting a general liability to the City.

Also included in this sale is the real property located at 607 De La Cruz Street. This lot is vacant with the exception of a valve that the City will continue to maintain via an easement agreement with the purchaser of the property.

ANALYSIS

Upon approval of the surplus list by the City Council, the City Clerk will advertise the date of the sale by posting a notice in public places and in the Firebaugh-Mendota Journal. The notice will list items with a valuation of one hundred dollars (\$100.00) or greater (which will be sold via sealed bids that will be accepted until June 8th by 5 pm) and that the public may view the items by appointment. Property valued at less than one hundred dollars (\$100.00) will be sold on June 8, 2018 at the Public Works Yard on Marie St., in a “garage sale” type setup with the valuation amount placed upon or near the item.

The real property on De La Cruz Street is of no use to the City at present, and is large enough for the construction of a single-family home (the lot is zoned R-1, perfect for a single-family home), something that is welcome and needed in our community.

At the June 26th Council meeting, the Council will then authorize the sale of items with a valuation of one hundred dollars or more to the highest bidder. The Council will also authorize the final disposition of items that are not sold. These items will then eligible to be scrapped, discarded, or sold directly by the city manager to interested persons.

FISCAL IMPACT

Minor revenue from the sale of property to interested persons.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 18-29 authorizing the sale or disposition of personal property that has been deemed surplus.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA DECLARING
SURPLUS EQUIPMENT AND
AUTHORIZING THE SALE OR DISPOSAL
OF SUCH PROPERTY**

RESOLUTION NO. 18-29

WHEREAS, Government Code Section 37350 provides for the ability of cities to dispose of property for the common benefit of the City; and

WHEREAS, the City of Mendota has equipment that is no longer in use; and

WHEREAS, the Mendota Municipal Code (MMC) outlines the process for the disposition of City personal property;

WHEREAS, the equipment identified in the Surplus Items to be Sold list (attached herein as Exhibit A) and the Surplus Items to be Destroyed list (attached herein as Exhibit B) has been identified as equipment that is no longer in use;

WHEREAS, the City has included with the sale of property, a parcel located at 607 De La Cruz Street in Mendota, CA (APN013-391-15ST) that is deemed surplus to the City of Mendota; and

WHEREAS, pursuant to California State law, the City of Mendota will hold a hearing on Friday, June 1, 2018 at 10am in the City Council Chambers located at 643 Quince Street in Mendota, CA to receive any protests to the sale and disposal of said parcel, with the intent to hold the sale via sealed bid accepted up to the sale date of June 8, 2018 at 5:00pm; and

WHEREAS, the City Clerk is directed to publish a notice publishing such information pursuant to California State law and the applicable provisions of the MMC.

WHEREAS, these items will no longer be needed by the City in its day-to-day operations; and

WHEREAS, the disposal of this property is necessary to maintain organization and preserve storage space within City facilities.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Mendota does hereby authorize the City Manager to declare the items listed in attached Exhibits A and B as surplus and to dispose of it in the appropriate manner.

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 8th day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

EXHIBIT A
Property to be Sold

| Description of item | Model | VIN or Serial Number | Valuation of Item |
|---|--------------------------|---|-------------------|
| Real property, with an approximate lot size of 6,000 square feet (.14 acres) and zoned R-1. | N/A | Address: 607 De La Cruz Street, Mendota, CA 93640 APN: 013-391-15ST | \$40,000.00 |
| 2013 Gem 2-passenger enclosed golf cart | Polaris ELXD | 52CG2DGA3D0003585; LP# 131721 | \$1,200.00 |
| 2013 Gem 2-passenger enclosed golf cart | Polaris ELXD | 52CG2DGA7D0009590; LP#1317215 | \$1,200.00 |
| 2013 Gem 4-passenger enclosed electric golf cart | Polaris E4 | 52CG4SGA0D0003588; LP#1317212 | \$1,200.00 |
| Trencher (ride-on) | Ditch Witch 3500 | 3NO190 | \$1,200.00 |
| 1996 Ford Pick-up (Animal Control truck) | F250 XL | 2FTHF26H6TCA56774; LP#1192151 | \$800.00 |
| 2003 2-door Pick-up* | F150 | 1FTRF17253NA73696; LP#1140923 | \$800.00 |
| 2002 Ford Pick-up (Bad transmission) | Ranger | 1FTYR10VXXUB22586; LP#1135144 | \$800.00 |
| 2009 Ford vehicle* | Crown Victoria | 2FAHP71V59X143595; LP# 1332057 | \$500.00 |
| 2002 Ford Pick-up* (Bad transmission) | F150 | 1FTRF17252NB26377; LP#1127610 | \$400.00 |
| Mower (ride-on) | Walker | 91335 | \$500.00 |
| Outdoor BBQ pit on wheels | Custom Fabrication | N/A | \$400.00 |
| Mortar Mixer | Essick | N/A | \$350.00 |
| Folding Machine | Pitney Bowes NX01 | 1005502 | \$100.00 |
| 4-drawer Filing Cabinet | N/A | N/A | \$100.00 |
| 4-drawer Filing Cabinet | N/A | N/A | \$100.00 |
| 4-drawer Filing Cabinet | N/A | N/A | \$100.00 |
| 4-drawer Filing Cabinet | N/A | N/A | \$100.00 |
| 4-drawer Filing Cabinet | N/A | N/A | \$100.00 |
| 2-drawer Filing Cabinet | N/A | N/A | \$50.00 |
| 2-drawer Filing Cabinet | N/A | N/A | \$50.00 |
| 2-drawer Filing Cabinet | N/A | N/A | \$50.00 |
| Ipad | A1432 | F7PMWEDNFP84 | \$50.00 |
| Portable Electric Generator | Coleman | 1189M-831 | \$50.00 |
| Portable Electric Generator | Worthington | 752-573 | \$50.00 |
| Toshiba TV (not working) | 42HL67 | AM341046185 | \$50.00 |
| Camera | Kodak EasyShare M575 | KCGMR02008419 | \$25.00 |
| Laserjet Print Toner Cartridge (Black) | HP Q6000A; Q6000-00903 | 7B11S3Ck | \$20.00 |
| Laserjet Print Toner Cartridge (Magenta) | HP Q6003A; Q6003 - 00901 | 5J24N1B | \$20.00 |
| Laserjet Print Toner Cartridge | HP 61A; C8061-00910 | 7H07H7k;20070807 | \$20.00 |

EXHIBIT A
Property to be Sold

| | | | |
|---|---------------------------------------|--------------------------|---------|
| Laserjet Print Toner Cartridge (Black) | HP 42A, Q5942A; Q5942-00905 | 2A13Z1a;20120113 | \$20.00 |
| Officejet Printer Ink Cartridge (Black and Tri-color) | HP 901XL & HP 901; CZ722FN | N/A | \$15.00 |
| Officejet Printer Ink Cartridge (Black and Tri-color) | HP 901XL & HP 901; CZ722FN | N/A | \$15.00 |
| Officejet Printer Ink Cartridge (Black and Tri-color) | HP 901XL & HP 901; CZ722FN | N/A | \$15.00 |
| Officejet Printer Ink Cartridge (Black and Tri-color) | HP 901XL & HP 901; CZ722FN | N/A | \$15.00 |
| PC (no hard drive) | HP Proliant ML110; 445607-B21 | USE931N1MQ | \$10.00 |
| PC (no hard drive) | HP Compaq dx2450; NV445UT#ABA | 2UA9301D5S | \$10.00 |
| PC (no hard drive) | HP Compaq dx2450; NV445UT#ABA | 2UA9301D5L | \$10.00 |
| PC (no hard drive) | HP Compaq dx2450; NV445UT#ABA | 2UA9301D5M | \$10.00 |
| PC (no hard drive) | HP Compaq dx2450; NV445UT#ABA | 2UA9301D5Q | \$10.00 |
| PC (no hard drive) | HP Compaq dx2250;RT882UT#ABA | 2UA733D4R3 | \$10.00 |
| PC (no hard drive) | Shuttle; Realtek RTL8191SE | CCAF09LP0091T5 | \$10.00 |
| PC (no hard drive) | Shuttle; Realtek RTL8191SE | CCAF09LP0091T5 | \$10.00 |
| PC (no hard drive) | HP Compaq dc5750 ; EW315AV | MXL828143W | \$10.00 |
| Printer | HP Laserjet 3015; Q2669A | MXBM074283 | \$10.00 |
| Printer Remanufactured Ink Cartridge (3 - Color Ink) | Office Depot (HP 23); 513-854 | N/A | \$10.00 |
| Printer Remanufactured Ink Cartridge (3 - Color Ink) | Office Depot (HP 23); 513-854 | N/A | \$10.00 |
| Printer Remanufactured Ink Cartridge (3 - Color Ink) | Office Depot (HP 23); 513-854 | N/A | \$10.00 |
| Inkjet Printer Remanufactured Ink Cartridge (Tri-color) | Office Depot (HP 78); 507-067 | N/A | \$10.00 |
| Inkjet Printer Remanufactured Ink Cartridge (Tri-color) | Office Depot (HP 78); 507-067 | N/A | \$10.00 |
| Inkjet Printer Remanufactured Ink Cartridge (Black) | Office Depot (HP 45); 664-901 | N/A | \$10.00 |
| Inkjet Printer Remanufactured Ink Cartridge (Black) | Office Depot (HP 45); 664-901 | N/A | \$10.00 |
| Printer Ink Cartridge (Twin-pack, Black) | HP 45; C6650FN | N/A | \$10.00 |
| Printer Ink (Cyan) | HP 02; C8771W | 110114.00:20:11 | \$10.00 |
| Printer Ink (Light Cyan) | HP 02; C8774W | 090504.09:56:59 | \$10.00 |
| Printer Ink (Light Cyan) | HP 02; C8774W | 090504.09:57:08 | \$10.00 |
| Printer Ink (Light Cyan) | HP 02; C8774W | 110118.20:35:03 | \$10.00 |
| Printer Ink (Light Magenta) | HP 02; C8775W | 110119.06:16:33 | \$10.00 |
| Printer Ink (Light Magenta) | HP 02; C8775W | 091219.11:54:32 | \$10.00 |
| Printer Ink (Light Magenta) | HP 02; C8775W | 090414.13:35:09 | \$10.00 |
| Camera with storage case | Sony Cyber-shot; DSC-S600 | 6798448 | \$5.00 |
| Video Camera | Microsoft LifeCam Studio; X821857-003 | 02586-545-622560 3-01250 | \$5.00 |

EXHIBIT A
Property to be Sold

| | | | |
|---|---------------------------|----------------|--------|
| Handheld Shortband Radio with charger and a/c adapter | Kenwood TK-3173 | 500206 | \$5.00 |
| Heater | Ceramic Element; 5132 | KS1006093814 | \$5.00 |
| Electric Heater | Presto HeatDish; 0791407 | N/A | \$5.00 |
| Camera (not working) | Canon PowerShot ELPH13015 | 72203200SS78 | \$5.00 |
| Computer Keyboard | HP 672647-003 | BDMGHOCCP6UD83 | \$2.00 |
| ComputerKeyboard | Dell; 04G481 | 3B4-08B1-A00 | \$2.00 |
| Wireless Computer Mice | Logitech C-UAK42 | 831842-0000 | \$2.00 |
| Ergonomic Smart Keyboard | F8E208-BLKSN-OM | 504092071 | \$2.00 |
| Computer Keyboard | Lenovo SK-8825; 41A5289 | 975821 | \$2.00 |
| Computer Keyboard | HP KB-0316 | B93AB0AVBSYFE6 | \$2.00 |
| IPhone 3 USB Charging Cable | Unknown | N/A | \$1.00 |
| IPhone case | Otterbox | N/A | \$1.00 |
| IPhone case | Life Proof | N/A | \$1.00 |
| Iphone case | Otterbox | N/A | \$1.00 |
| IPhone case | Otterbox | N/A | \$1.00 |
| IPhone case | Speck | N/A | \$1.00 |
| IPhone case | Life Proof | AB36201051B | \$1.00 |
| IPhone case | Uabids | N/A | \$1.00 |
| IPhone case | Speck | N/A | \$1.00 |
| Miscellaneous Brackets | N/A | N/A | \$1.00 |
| Black Duffle Bag | N/A | N/A | \$1.00 |
| Battery Charger | Fujifilm BC-45B U | A1024 | \$1.00 |

EXHIBIT B
Property to be Destroyed

| Description of Item | Model | Serial Number | Value of Item |
|-------------------------------|-----------------------|--------------------------|----------------------|
| Computer Monitor | Beno | 99L8372YBA44-06484TABYBA | \$0.00 |
| Telephone (non-operational) | NEC; DLV(XD)Z-Y(BK) | N/A | \$0.00 |
| Telephone (non-operational) | NEC; DTH-16D-1(BK)TEL | 14411907 | \$0.00 |
| Computer Monitor with adapter | HP L1706 | CNC728P4TG | \$0.00 |
| Computer Monitor with adapter | HP L2045w | CNT925V4MD | \$0.00 |
| Computer Monitor with adapter | HP L1706 | CNC629RJSK | \$0.00 |
| Cell Phone | Apple iPhone | 579C-A1303A | \$0.00 |
| Cell Phone | Apple iPhone | 579C-A1241 | \$0.00 |
| Cell Phone | Apple iPhone | 579C-A1241 | \$0.00 |
| Cell Phone | Apple iPhone | 579-523808 | \$0.00 |
| Cell Phone | Apple iPhone | 579C-A1241 | \$0.00 |
| Cell Phone | Apple iPhone | 579C-E2430A | \$0.00 |
| Cell Phone | Apple iPhone | 579C-E2430A | \$0.00 |
| Cell Phone | Apple iPhone | 358533059176089 | \$0.00 |
| Cell Phone | Apple iPhone | 579C-A1303A | \$0.00 |
| Cell Phone | Samsung SCH-U660 | SCHU660CNV | \$0.00 |
| Cell Phone | Apple iPhone | 358533059178408 | \$0.00 |
| Cell Phone | Apple iPhone | 579C-A1303A | \$0.00 |

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA REQUESTING
THAT THE FRESNO COUNTY CLERK
PROVIDE ELECTION SERVICES**

RESOLUTION NO. 18-30

WHEREAS, Chapter 2.40 of the Municipal Code of the City of Mendota provides that the City's general municipal election shall be held on the same day as the statewide general election; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota does hereby request the Board of Supervisors of Fresno County to permit the Fresno County Clerk to render certain special services to the City of Mendota relating to conducting the November 6, 2018 election, which services are as follows:

1. Prepare all election materials, including ballots, voter pamphlets, candidate statements, measure statements, and other materials necessary to properly conduct the City's general election in conformance with the California Fair Political Practices Commission and any other applicable state or federal laws; and
2. Provide all polling staff and materials; and
3. Canvass all ballots; and
4. Report all election results to the City Clerk of the City of Mendota.

BE IT FURTHER RESOLVED, that the City Council of the City of Mendota does hereby approve the proportional reimbursement of the County Clerk's costs for providing such services; such costs to be paid from the City's General Fund.

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 8th day of May, 2018, by the following vote:

AYES:

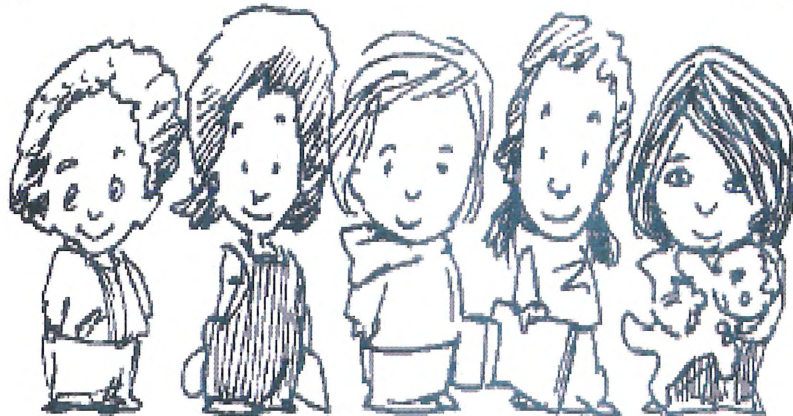
NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

Mendota Youth Recreation, Inc.



Don't Just Dream... Believe and Achieve!!

To members of the city council

Mendota Youth Recreation is requesting that we be allowed to change the open market operating hours from its current hours of 2:00 - 7:00 to 2:00 - 8:30. The vendors will start to set up at about 1:00 and tear down at or about 8:30. All stipulations from the city will be enforced

Sergio Valdez

Mendota Youth Recreation





**CITY OF MENDOTA
FACILITY USE APPLICATION**



PLEASE COMPLETE ALL QUESTIONS OR ITEMS FOR WHICH INFORMATION IS REQUESTED. PRINT ALL ANSWERS EXCEPT THE SIGNATURE.

FOR USE OF ALL OR SUBSTANTIALLY ALL OF THE ROJAS-PIERCE PARK PICNIC AREA AND BANDSTAND, OR MENDOTA POOL PARK BANDSTAND, VETERANS PARK, APPLICANTS MUST APPEAR BEFORE THE CITY COUNCIL FOR APPROVAL OF THE PERMIT.

NOTE: SECTION 12.20.050 APPLICATIONS FOR EXCLUSIVE USE SHALL BE FILED WITH THE CITY CLERK DURING THE MONTH OF FEBRUARY ANNUALLY AND SHALL BE SET FOR CONSIDERATION BY THE CITY COUNCIL AT ITS FIRST MEETING IN MARCH ANNUALLY. APPLICATIONS FOR EXCLUSIVE USE SHALL BE FILED NOT LESS THAN TWENTY ONE (21) NOR MORE THAN ONE HUNDRED FIFTY (150) DAYS PRIOR TO THE USE OF THE FACILITY. PROMOTERS SHALL REQUEST AN AGREEMENT WITH THE CITY BESIDES THE APPLICATION.

NOTE: SECTION 12.20.110: APPLICANT MUST PROVIDE THE CITY WITH CERTIFICATES OF INSURANCE SPECIFYING THE CITY OF MENDOTA AS NAMED INSURED EVIDENCING LIABILITY AND PROPERTY DAMAGE LIMITS WITH A COMBINED SINGLE LIMIT OF NOT LESS THAN ONE MILLION DOLLARS (\$1,000,000).

- COMPLETED APPLICATION.
- PROOF OF INSURANCE POLICY SHOWING CITY OF MENDOTA AS ADDITIONAL INSURED.
- PROOF OF LIABILITY INSURANCE FOR FACILITY USE
- DEPOSIT, USE FEE, AND KEY DEPOSIT SUBMITTED TO FINANCE DEPARTMENT.
- OBTAINED SECURITY AS REQUIRED BY MENDOTA POLICE DEPARTMENT
- ORIGINAL SIGNATURE OF PERMITTEE WITH ACKNOWLEDGMENT.
- AMPLIFIED MUSIC PERMIT IF APPLICABLE

1. This application is for the use of the following facility:
empty lot 7^B @ Rio Frio
2. The organization, individual, business or entity applying for the use permit:
Mendota Youth Recreation
3. The contact person on behalf of the applicant, regarding the event or activity for which use permit is requested together with all of the following information:
NAME: Sergio Valdez
ADDRESS (STREET AND CITY): 325 Pucher
TELEPHONE No.: 647-4043
4. DATE: 3-18-18 until 12-16-18 all Sunday TIME: 2:00 pm to 7:00 pm
~~2-16-18 til Dec~~
5. Please describe the exact park area or areas requested for Exclusive Use. (List below and circle the area on the attached map).
7^B @ Rio Frio
6. Purpose or function for which the permit is requested. Give statement of reasons for exclusive use. Note: Section 12.20.090(b)(c) Fees and Deposits as required.
open market
7. Number of persons expected to attend the function or event. 300
8. Will alcoholic beverages be sold? Yes ___ No X note: if yes, you must apply for and receive a separate permit from the state department of alcohol beverage control, if so, liquor liability insurance is required to be purchased thirty (30) days in advance by the applicant. The Fresno County Sheriff's department must be contacted regarding this application. The City of Mendota parks are tobacco free and alcohol free.
9. Has a promoter been contracted to present, produce, or otherwise be involved in the event, activity or entertainment during the event? Yes ___ No X. Note: section 12.20.110, if yes, the promoter is required to provide certificate of insurance evidencing liability and property damage limits with a combined single limit of not less than \$1,000,000 with a deductible of nor more than \$500, and shall specify the City of Mendota and applicant as named insured.

10. If a promoter will present, produce, or otherwise be involved in the event, activity or entertainment, state the name, address and telephone number of the promoter and describe his/her/its participation in the event. Note: Section 5.08.030 Amusement Park Rides and Attractions; Section 5.08.300 Musical and Theatrical Shows. The Promoter is required to obtain a business license.

NAME: _____

ADDRESS: _____

PARTICIPATION/INVOLVEMENT: _____

11. Detailed description of all entertainment and activities, including equipment and vehicles to be used, the nature and times of use of such equipment, and the nature and time of use of any amplified sound equipment. Please keep in mind that anything not mentioned below will not be allowed.

open market new and used items food vendors

12. Will concession stand(s) be used? _____ Yes No. Note: for baseball diamond concession, \$150.00 fee, per league, no exemptions.

13. Will there be an admissions charge to the event? If so, state the exact amount of each ticket \$ 0. State the reason for imposing this admission charge.

14. Will there be a live band at this function? _____ Yes No
(See attached municipal code regarding noise ordinance)

15. State the names and addresses of all persons or groups which will receive any of the proceeds from this event, including concessions, and how those proceeds will be divided among such persons or groups.

Mendota Youth Recreation

16. If this permit application is for all or substantially all of the park area, or all or substantially all of the picnic and bandstand area, state the overriding public interest or special circumstances which justify excluding residents of the City of Mendota from using their public park facilities.

17. I, Sergio Valdez have read the Mendota Municipal Code Chapter 12.20 re: park permits (attached). I understand all of the requirements for conducting an event or activity in the use of the Rojas-Pierce Park or any City facility. I agree on behalf of myself and Mendota Youth (name of applicant), the organization on whose behalf this application is made, to indemnify, defend and hold the City of Mendota harmless, from and against any and all claims, actions, suits, and proceedings for money damages or other relief for personal injury, property damage or other losses resulting from or caused by the activity or event for which this permit is

issued. The keys to any facility or electrical panel will not be issued until this document is signed by the permittee requesting a facility and/or consent/hold harmless agreements are submitted to city staff and proof of insurance is provided and all fees and deposits are paid.

Signature of Permittee: Suzo Valdez DATE: 2-16-18

I, S Valdez, declare I have read and understand the foregoing application and all attachments thereto. I further declare that I will abide by all City, State, County and Federal laws at said event.

Dated: 2-16-18

[Signature]
Signature of Permittee

CITY MANAGER APPROVAL

THIS APPLICATION IS APPROVED / REJECTED FOR USE OF THE _____ ON _____ . THE FOLLOWING CONDITIONS OF APPROVAL SHALL APPLY, MAY INCLUDE POLICE DEPARTMENT REQUIREMENTS.

CITY MANAGER: _____ DATE: _____

SECURITY REQUIREMENT OR CONDITIONS AS PER CITY OF MENDOTA POLICE DEPARTMENT:

POLICE DEPT: _____ DATE: _____

| Address | Type of Case | 1st Notice | Deadline | Status |
|----------------------|-------------------------------------|------------|-----------|---------|
| 209 Smoot Ave | Parking Violation | 4/4/2018 | N/A | CLEARED |
| 819 Kate St | Expired Registration/72 Hr Tag | 4/4/2018 | N/A | CITED |
| 10th/Oller St | Parked in Alleyway | 4/4/2018 | N/A | CITED |
| 6th/Quince St | Parked in Alleyway | 4/4/2018 | N/A | CITED |
| 9th/ Belmont Ave | 72 Hr Tag | 4/7/2018 | 4/10/218 | CLEARED |
| 244 Espinoza St | 72 Hr Tag | 4/7/2018 | 4/10/2018 | CLEARED |
| Ash/Peach Ave | 72 Hr Tag | 4/7/2018 | 4/10/2018 | CLEARED |
| 355 Oller St | Follow Up | 4/7/2018 | N/A | PENDING |
| 5th/Oller St | Parked in Alleyway | 4/7/2018 | N/A | WARNING |
| 800 Garcia St | Parked 15ft from Fire Hydrant | 4/7/2018 | N/A | CITED |
| 10th/Oller St | Parked in Alleyway | 4/7/2018 | N/A | CITED |
| 8th/Pucheu St | 72 Hr Tag | 4/13/2018 | 4/16/2018 | CLEARED |
| 667 Lolita St | Community Contact/Water Schedule | 4/20/2018 | N/A | ADVISED |
| Rojas Park | Community Contact/City Hall | 4/20/2018 | N/A | ADVISED |
| 617 Gaxiola St | Muni Code/ Vehicle Abatement | 4/25/2018 | N/A | PENDING |
| 635 Lozano St | Muni Code/ Vehicle Abatement | 4/25/2018 | N/A | CLEARED |
| 8th/Tule St | 72 Hr Tag | 4/26/2018 | 4/29/2018 | CLEARED |
| 200 blk I St | 72 Hr Tag | 4/26/2018 | 4/29/2018 | CLEARED |
| 101 Petry St | Expired Registration/72 Hr Tag | 4/26/2018 | 4/29/2018 | CITED |
| Petry/Bandoni St | Expired Registration | 4/26/2018 | N/A | CITED |
| Oxnard/Valenzuela St | Expired Registration | 4/26/2018 | N/A | CITED |
| 800 Garcia St | Parked in disabled place/no placard | 4/26/2018 | N/A | CITED |
| 800 Garcia St | Parked in disabled place/no placard | 4/26/2018 | N/A | CITED |
| 754 Juanita St | Muni Code/Animal Control | 4/27/2018 | N/A | CLEARED |
| 621 Lozano St | Muni Code/Lifestock/Roosters | 5/1/2018 | 5/6/2018 | PENDING |
| 610 Gaxiola St | Muni Code/Lifestock/Roosters | 5/1/2018 | 5/6/2018 | PENDING |



POLICE

M E N D O T A

MEMORANDUM

Date: May 1, 2018
To: Vince DiMaggio, City Manager
Mendota City Council Members
From: Gregg L. Andreotti, Chief of Police
Subject: Monthly Report for April 2018

Significant Cases:

Officers were advised of bullet casings being found in front of a residence on J Street. Officers recovered 6 casings and were informed of shots being heard by residents the prior night. Additional investigation discovered a vehicle and subject were seen fleeing the scene. Case is ongoing.

Officers were informed of a dog bite on Juanita Street. The known dog owner was contacted and public works responded.

An unknown suspect stole cash from a private room at a residence on I Street.

Injury traffic collision at 6th/Rio Frio. The pedestrian received minor injuries and was found to be intoxicated. He entered the roadway prior to looking. The driver remained on scene.

Disturbance at a residence on Black Street. The suspect hit the victim causing minor injury. During his arrest he fought with officers. He was taken into custody and transported to Jail.

Officers assisted Fresno Sheriff's Deputies with searching for a wanted subject. Officers found him hiding at a location on Lolita Street and took him into custody. He was turned over to Deputies.

An identity theft victim from Black Street informed officers an unknown suspect opened a credit card account in her name.

Subject check on Derrick Avenue discovered an active warrant for his arrest. He was arrested, cited and released.

Officers contacted a person screaming on Lolita Street. No crime was discovered, but the subject was turned over to EMS for transportation to CRMC for evaluation.

Subject check east of the airport. Two subjects were FI'ed for information.

Unwanted subject on the property of a local mini mart on Oller. The responsible informed officers the person would not leave and refuses to cooperate. He was contacted, arrested, cited and released.

Disturbance at a residence on Kate Street discovered a teenaged minor left school and was located by her father. At the residence she became angry and hit him. She was arrested and transported to JJC.

Subject check in an alleyway along Quince Street discovered two persons in possession of open containers of alcohol. They were each cited and released.

Subject check in an alley by a Laundromat on 7th Street discovered three persons in possession of open containers of alcohol. They were each cited and released.

Attempt burglary at a residence on K Street. An unknown subject attempted to enter the residence while the owners were home. The subject fled prior to officers arriving.

Unwanted subject refusing to leave a local mini mart on Oller. Officers contacted him and took him into custody for trespassing per the store clerk. He was transported to Jail.

An unknown suspect damaged the bumper to the victim's vehicle while it was parked by his residence.

Vehicle stop by Oller/9th located identity theft evidence in the vehicle. Credit cards, ledgers and bank documents in other people's names were found. The driver was on probation and her Probation Officer authorized a violation. She was arrested and transported to Jail.

Subject check on Marie Street discovered an outstanding warrant for his arrest. He was arrested, cited and released.

Disturbance at a residence on Pucheu Street discovered the victim was hit by a known suspect. The suspect was arrested and transported to Jail.

Non-injury hit and run on Holmes Street. The victim reported he heard a collision and when he went outside to investigate he discovered his vehicle had been damaged. No suspect seen.

Non-injury hit and run at Bass/Hwy 33. The victim reported he was rear ended by an unknown vehicle that did not stop and fled north on Hwy 33.

An unknown suspect attempted to ignite the gas tank of a local business' vehicle while it was parked by Bass/Barbosa.

An unknown suspect forced entry into the victim's vehicle on Perez Street and then stole property from inside.

A man and his older daughter reported they were hit by two known suspects while they attended a local gathering on 3rd Street a few days prior.

Officers conducted a Probation Compliance Check at a residence on 4th Street and located a large amount of marijuana inside. The probationer was not home at the time. His Probation Officer was advised and will submit for a violation of his probation.

An unwanted subject was reported at a local mini mart on Oller. The subject refused to leave when notified by employees. He was contacted by officers arrested, cited and released to family members.

Non-injury traffic collision on Perez Street. Both drivers remained on scene.

An unknown suspect threw a rock into a local church on Quince Street. No video surveillance available.

Subject check at Marie/2nd discovered active warrants for the subject's arrest. He was arrested, cited and released.

Subject check on 4th Street discovered an active warrant for his arrest. He was arrested and transported to Jail.

An unknown suspect stole the victim's electronic tablet while it was left in the waiting room at a local clinic.

An unknown suspect entered the victim's unlocked vehicle while it was parked by Sorensen/Smoot and stole documents.

Subject check in the parking lot of a local mini mart on Oller discovered outstanding warrants for her arrest. She was arrested and transported to Jail.

Non-injury hit and run on Naples. An unknown suspect hit the victim's car while it was parked overnight.

A wanted felon turned himself in at the Police Department and was transported to Jail.

Subject check in the parking lot of a local mini mart discovered he had been admonished not to return to the property. He was arrested for trespassing and transported to Jail.

Non-injury traffic collision on Oller. Both parties remained on scene.

An unknown female suspect entered the guest's laundry room at a local motel on 7th and stole a blanket.

Officers contacted an unwanted subject by a local restaurant on 7th Street. He was found to be intoxicated and arrested. He was transported to Jail.

Several subjects were contacted behind a local market on Derrick. Some were found to be in possession of open containers of alcohol. One was in possession of a meth pipe. They all were cited and released.

Subject check on Rio Frio. He was found to have a warrant for his arrest. He was arrested, cited and released.

Subject check at 6th/Pachue discovered an active warrant. He was arrested and transported to Jail.

Vehicle stop at Hwy 33/Bass discovered the driver was intoxicated. He was arrested for DUI and transported to Jail.

Subject check in the parking lot of a local mini mart on Oller discovered active warrants. He was arrested, cited and released.

Subject check by 9th/Oller found him to be intoxicated. He was arrested and transported to Jail.

Non-injury hit and run on Perez discovered an unknown suspect hit the victims' car while it was parked overnight.

Subject check at a local event on 7th Street found him to be intoxicated. He was arrested and transported to Jail.

Unwanted subject on private property on 6th Street refusing to leave. Officers located him and discovered he was intoxicated. He was arrested and transported to Jail.

A student was found in possession of a knife and admitted to school staff it was for protection. He was arrested and transported to JJC.

Subject check by Naples/9th discovered an active warrant for his arrest. He was arrested, cited and released.

A citizen reported unlawful use of his credit card. He discovered an unknown suspect made phone app purchases without his knowledge.

An unknown suspect forced entry into the victim's shop on 4th Street and stole his vehicle and auto shop equipment.

After a vehicle stop on Garcia Street Officers observed the driver throw a beer can out of the window. He was found to be intoxicated and arrested for DUI. He was later cited and released to a sober adult relative.

During an event officers received information a person was smoking marijuana in a local park restroom. Officers contacted the possible subject involved. He was FI'ed for information.

A known suspect stole a family member's vehicle from Lolita Street.

Vehicle stop at Oller/10th Street discovered the driver was wanted on outstanding warrants. He was arrested, cited and released.

Bicycle stop at 2nd/I Street discovered the rider was wanted on outstanding warrants. He was arrested, cited and released.

Non-injury Hit and run on McCabe Street. While the victim was travelling on the roadway another unknown vehicle hit his and then fled the scene.

Subject check at a public event in a local park resulted in an FI for information.

Report of two subjects using drugs in a local park restroom during a public event. Officers contacted the two in question and discovered they still had drugs in their hands. The subjects attempted to dispose of the drugs, but were unsuccessful. Both were arrested and transported to Jail.

Subject check in an alleyway by a local market discovered he was in possession of an open container of alcohol. He was cited and released.

Disturbance in an empty lot by Ash/Sorenson. The investigation discovered both parties hit each other and wanted to press charges. Both arrested and transported to Jail.

Subject check at a local event in a public park resulted in FI's.

Non-injury hit and run in a business parking lot on Oller. Surveillance video captured the suspect vehicle backing into a delivery van and then fleeing.

Non-injury hit and run. The victim reported a Horse hit his vehicle on Hwy 33 by Lozano and broke off its mirror. The victim did not know if there was a rider on the horse at the time. Officers were not able to locate any horse.

Attempted extortion on Segovia. An unknown caller from Mexico contacted the victim via cell phone and demanded a ransom because the victim's daughter was kidnapped. The kidnapping was unfounded and the call was a scam.

Vehicle vs pedestrian on Arnaudon. The driver hit a child on a tricycle at low speed. The child received minor scrapes and was transported to VCH by EMS for evaluation.

Officers assisted on a solo traffic accident on Hwy 33 by Shaw. They discovered the driver appeared to be intoxicated. He was detained for CHP who handled the investigation.

An unknown suspect dented the passenger door of the victim's vehicle as it was parked on Rios Street.

Unwanted subject on private property on 6th Street. Upon contact he voluntarily left the area. He was FI'ed for information.

An unknown suspect stole the blue recycle bin from in front of a Mendota residence.

Burglary in progress at a residence on 8th Street. Officers arrived and discovered three subjects fleeing over the fence. Officers gave chase and captured all three; two juveniles and one adult. The investigation confirmed a burglary did occur. Good work by all.

Report of an assault with a ball bat on Lolita. The victim, who was intoxicated, stated he was hit in the back and arms by an unknown suspect. He was turned over to EMS for transport to CRMC for evaluation.

Unwanted subject at a local mini mart on Oller. He was previously admonished to not return. He was contacted by officers and arrested for trespassing by store personnel. He was transported to Jail.

Subject check in an alley along Stamoules discovered he was in possession of an open container of alcohol. He was cited and released.

Subject check at 7th/Stamoules discovered he had previously made threats towards City Staff.

Subject check at a local mini mart by Hwy 33/Bass of an unwanted person who was previously instructed not to be on the premises. He was arrested for trespassing by the store clerk and transported to Jail.

Subject check by Oller/9th of a person seen in possession of an open container of alcohol. He was cited and released.

An extremely intoxicated person walked in to the lobby of the police department to report another unknown intoxicated person. He was arrested for public intoxication and the other person was not located. He was transported to Jail.

Subject check by Oller/8th Street discovered he was under the influence of a stimulant. He was arrested and transported to Kerman for a blood draw and then booked into Jail.

Burglary in progress at a residence on 11th Street. Officers arrived and captured the suspect in the garage attempting to steal a bicycle. This was the same suspect arrested above for being under the influence of a stimulant and transported to Fresno Jail earlier in the evening. He was again transported to Jail.

Vehicle stop at Oller/8th discovered the driver was uncooperative and intoxicated. He was also found to have an active DUI warrant for his arrest. He was arrested for DUI and transported to Jail.

Subject check at a local mini mart on Oller discovered the person was previously ordered by store staff not to be on the property. He was placed under citizen's arrest for trespassing, cited and released.

Vehicle stop by Quince/6th Street discovered a passenger was wanted on outstanding warrants. He was cited and released.

An unknown suspect stole the victim's satchel containing his ID, cell phone and money while he was at a mini mart on Oller.

An unknown suspect removed a board from the victim's residence on K Street and stole items from within the residence.

Strategic Planning:

- Sgt. Urbietta and I met with MUSD staff to pre-plan school violence training
- Some personnel attended Gang training and Property & Evidence training

Personnel Information:

- The following Police Department positions remain vacant and frozen:
 - Two Police Officer
 - One Administrative Assistant
- Officer Ayala attended Explorer competition with MUSD staff in Ontario Ca
- Officer Alvarado resigned from full time Reserve Officer to become a volunteer Reserve
- Conducted Police Officer employment testing and offered job to a candidate
- Interviewed and hired a Code Enforcement officer candidate