



# 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

June 26, 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

### INVOCATION

### FINALIZE THE AGENDA

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

### PRESENTATION

1. Mendota Police Department Explorers Program to report on their success at the Explorers Conference in Las Vegas.
2. Sonia Hall with Granted Solutions to provide a grant update.

### WORKSHOP

1. City Attorney Kinsey to provide training on election ethics as it pertains to campaigning and elections.

## **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 June 5, 2018 and the regular City Council meeting of June 12, 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. JUNE 12, 2018 THROUGH JUNE 21, 2018  
WARRANT LIST CHECKS NO. 44019 THRU 44078  
TOTAL FOR COUNCIL APPROVAL = \$312,677.54
2. Proposed adoption of **Resolution No. 18-49**, entering into an agreement with Mendota Unified School District to renew the existing School Resource Officer position and assign two additional positions.
3. Proposed adoption of **Resolution No. 18-50**, requesting that the Fresno County Board of Supervisors consolidate the Regular Municipal Election with the Statewide General Election to be held on November 6, 2018 and render specified services.
4. Proposed adoption of **Resolution No. 18-51**, authorizing the disposition of remaining surplus property.
5. Approval of applications for permits to sell fireworks.

## **DEPARTMENT REPORTS AND INFORMATIONAL ITEMS**

1. Administrative Services  
a) Monthly Report
2. Public Works  
a) Monthly Report

3. City Attorney  
a) Update
4. City Manager

**MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS**

1. Council Member(s)
2. Mayor

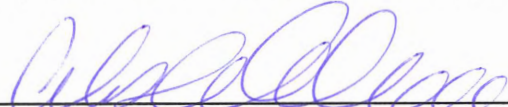
**CLOSED SESSION**

1. CONFERENCE WITH LABOR NEGOTIATORS  
CA Government Code § 54957.6  
Agency Designated Representatives: Jennifer Lekumberry, Administrative Services Director and Vince DiMaggio, City Manager  
Employee Organization: American Federation of State, County and Municipal Employees

**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 June 26, 2018, was posted on the outside bulletin board located at City Hall, 643 Quince Street Friday, June 22, 2018 at 4:45 p.m.

  
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Celeste Cabrera, Deputy City Clerk



## MINUTES OF MENDOTA SPECIAL CITY COUNCIL MEETING

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**Special Meeting**

**June 5, 2018**

**Meeting called to order by Mayor Castro at 3:00 p.m.**

### **Roll Call**

**Council Members Present:** Mayor Rolando Castro, Councilors Jesse Mendoza (at 3:02 p.m.), Oscar Rosales, 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 Rosales; unanimously approved (3 ayes, absent: Martinez and Mendoza).

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

None offered.

### **BUSINESS**

1. Fiscal Year 2018/2019 Budget Workshop.

Mayor Castro introduced the item and City Manager DiMaggio stated that the proposed budget is the most fiscally sound budget that the City has had in the last five years and thanked Finance Officer Marquez and Finance Administrative Supervisor Diaz for their work on the budget (at 3:02 p.m. Councilor Mendoza entered the Council Chambers).

City Manager DiMaggio summarized the report including how the different funds generate revenue; that the City has had to use funds from the unrestricted fund balance in the past to balance the budget, however that the proposed fiscal year 2018-2019 declined use of the fund balance and has achieved balanced; highlighted the City's revenues, including the increase of property tax revenue and sales tax revenue; that the strong growth of property taxes is due to the build out of Las Palmas and the commercial property developments have paid one full year of property taxes; the various threats that can adversely impact the budget such as the increase in healthcare premiums; the total annual healthcare costs including that 1/3 of City staff account for 53% of the costs while the remaining 2/3rds accounts for the rest of the costs; the agreement that the City has reached with the Mendota Unified School District to provide for three School Resource Officers; establishing a façade improvement program; the positive condition of the Enterprise Funds; the various expenditures for the Enterprise Funds such as the proposed capital improvement projects for fiscal year 2018-2019; the City unexpectedly received funding to complete the Fleming, Black, and McCabe reconstruction project; the potential effects that will occur of SB1 is repealed in November; the potential revenue from Canna-Hub not being included in the budget; and encouraged the Council to consider moving forward with placing a measure on November's election ballot for a 1% general purpose sales tax increase.

Discussion was held on the impact that the increase in costs for health care premiums has; when the façade improvement program will be established; the decrease in revenue for General Fund Revenues line item 01-3300-3340; whether the water rates will decrease if the City receives a grant to replace the Mowry Bridge; the possibility of deferring the next water rate increase for one year; having Assistant City Engineer Osborn present an update on the Capital Improvement Plan under the assumption that the City receives the grant to replace the Mowry Bridge; the possibility of requiring employees to remain employed with the City for a specified amount of time if they request that the City pay for the fees to attend the training; adding amenities to local parks; the status of creating the development agreement for La Colonia; the possibility of creating an additional walkway at the proposed La Colonia subdivision; the anticipated amount of revenue that will be received from selling surplus property; proposed road projects for the upcoming years; the status of the Waste Water Treatment Plant project; the condition of Street Funds; and Sonia Hall with Granted Solutions and Tim McGraw with Canna-Hub presenting at the June 12<sup>th</sup> City Council meeting.

## **ADJOURNMENT**

With no more business to be brought before the Council, a motion for adjournment was made at 3:55 p.m. by Councilor Mendoza, seconded by Councilor Rosales; unanimously approved (3 ayes, absent: Martinez and Mendoza).

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Robert Silva, Temporary Mayor Pro Tem

ATTEST:

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Matt Flood, City Clerk



## MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

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**Regular Meeting**

**June 12, 2018**

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

**Flag salute led by Mr. Joseph Amador.**

**Roll Call**

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

**Council Members Absent:** Mayor Rolando Castro.

**Invocation led by Mr. Amador.**

### **FINALIZE THE AGENDA**

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

City Manager DiMaggio stated that Presentation item 1 will be postponed to the next City Council meeting, and that Business item 1 will be removed from the agenda.

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

### **SWEARING IN**

1. Economic Development Manager Flood to swear in Officer Patrick Clark.

*The item was postponed upon the arrival of Officer Clark.*

### **PRESENTATIONS**

1. Sonia Hall with Granted Solutions to provide a grant update.  
*(Postponed to the June 26, 2018 City Council Meeting)*
2. Tim McGraw with Canna-Hub to provide an update on their project.

Tim McGraw with Canna-Hub presented information on his operation, including the \$300,000 they have spent so far on renovating the building; the closing date coming up soon; results of an asbestos test they are waiting for; that 50% of the total space of the building is already committed to various operators; they hope to have people operating in their building by the end of August; and a job fair and ribbon-cutting ceremony that will be holding.

Discussion was held on involving the State Employment Development Department with the job fair; hiring and procuring local residents; that there are more labs and manufacturing than cultivation; the types of employment that will be available; and the licensing process for operators.

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

**Dino Perez (Westside Youth, Inc.)** – provided an update on their summer meals program for children and youth.

Discussion was held on the summer program that Westside Youth, Inc. has.

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

1. Minutes of the regular City Council meeting of May 22, 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 Mendoza to approve items 1 and 2, seconded by Councilor Rosales; unanimously approved (4 ayes, absent: Castro).

### **SWEARING IN**

1. Economic Development Manager Flood to swear in Officer Patrick Clark.

Economic Development Manager Flood swore in Officer Patrick Clark.

Chief Andreotti formally introduced Officer Clark and provided some background information on his professional experience.

The City Council thanked Officer Clark and welcomed him to Mendota.



**Derrick Walker (960 Stanford Ave. Madera, CA)** - requested to have use of Rojas-Pierce Park for a 3-on-3 basketball tournament and a car show.

Staff reported that Mr. Walker has submitted an application with staff and that they will meet with him to discuss his proposed event.

### **CONSENT CALENDAR**

1. MAY 22, 2018 THROUGH JUNE 07, 2018  
WARRANT LIST CHECKS NO. 43948 THRU 44018  
TOTAL FOR COUNCIL APPROVAL = \$416,437.79
2. Proposed adoption of **Resolution No. 18-36**, approving an authorized representative as required by the State Water Resources Control Board for a water supply planning study.
3. Proposed adoption of **Resolution No. 18-37**, waiving the business license fee for security personnel at the 2018 Mendota Fireworks Show.
4. Proposed adoption of **Resolution No. 18-39**, approving and adopting the fiscal year 2018-2019 operating budget for the City of Mendota.
5. Proposed adoption of **Resolution No. 18-40**, approving an addendum to the Memorandum of Understanding between the City of Mendota and Operating Engineers Local Union No. 3 on behalf of the Mendota Police Officers Association.
6. Proposed adoption of **Resolution No. 18-43**, authorizing the execution of an engineering services agreement for the Black, Fleming, and McCabe Street reconstruction project.
7. Proposed adoption of **Resolution No. 18-44**, updating the roadway classification of Black Avenue between Rower Avenue and Sorensen Avenue.
8. Proposed adoption of **Resolution No. 18-45**, updating the roadway classification of 5<sup>th</sup> Street between Derrick Avenue (SR 33) and Naples Street on Caltrans's California Road System Map.

A motion was made by Councilor Silva to adopt items 1 through 8 of the Consent Calendar, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Castro).

### **BUSINESS**

1. Council discussion and consideration of **Resolution No. 18-38**, approving a donation to Mendota Youth Recreation from the City Donations Fund for the

purchase of trophies.  
(Removed from the agenda)

2. Council discussion and consideration of **Resolution No. 18-41**, approving the submission of a ballot measure to increase the current sales and use tax to provide additional funding for city services.

Mayor Pro Tem Martinez introduced the item and City Manager DiMaggio provided information on the proposed election, and shared the staff recommendation.

At 6:26 p.m. Mayor Pro Tem Martinez opened the discussion to the public and seeing no one present wishing to speak, closed it in that same minute.

Discussion was held on the benefits of such a tax, and how the additional money spent is not felt by the consumer but compounds to form large revenues that help improve the community.

**Sergio Valdez (325 Pucheu Street)** - talked of the importance of clarifying that it is not a parcel tax, and suggested that staff use the utility newsletter to specify that a parcel tax will not be involved.

**Jonathan Leiva (638 N. Juanita Street)** - spoke on the importance of educating the public on the measure.

Discussion was held on the revenue that this measure could raise; the negative connotation that the word "tax" can have on the average consumer; the importance of having outreach groups that are involved and invested in helping the measure pass; and the legalities involved when the City has a ballot measure, including limitations on campaigning, advertising, and spending money.

A motion was made by Councilor Silva to adopt Resolution No. 18-41, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Castro).

3. Council discussion and consideration of **Resolution No. 18-42**, calling for and ordering a municipal election to increase the sales and use tax, and requesting that the Fresno County Board of Supervisors consolidate the General Municipal Election with the Statewide General Election to be held on November 8, 2018.

Mayor Pro Tem Martinez introduced the item and City Manager DiMaggio reported that this is the companion resolution to the previous item that schedules the election to be part of the ballot on the regular, midterm election.

At 6:37 p.m. Mayor Pro Tem Martinez opened the hearing to the public and a question from the audience regarding the scheduling was answered.

At 6:38 p.m. Mayor Pro Tem Martinez closed the hearing to the public.

A motion was made by Councilor Rosales to adopt Resolution No. 18-42, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Castro).

## **DEPARTMENT REPORTS AND INFORMATIONAL ITEMS**

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

Chief of Police Andreotti provided his report including the status of a new employee who is in training and the fact that they have coverage all week now; warnings that are being given out to residents; and the amount of voluntary compliance that has taken place.

Chief Andreotti reported on a successful event that the Mendota Police Officers Association sponsored in the park; the result of the Mendota Police Explorers participation in a recent competition in Las Vegas; and read a letter that had information on the Mendota Police Department helping locate a missing person, reuniting a son with his father.

Discussion was held on the many parties that are being held in the warm summer months in which there may be violations; and enforcing of curfew violations.

2. Economic Development
  - a) Monthly Report

Economic Development Manager Flood provided his report, including the upcoming Mendota Fireworks Show.

3. City Attorney
  - a) Update

City Attorney Kinsey reported on recent work he has done with Code Enforcement related to weed abatement within the City, and the information he will provide in a couple of weeks regarding election ethics.

4. City Manager

City Manager DiMaggio commended the Economic Development Manager on his work on the Mendota Fireworks Show; his attendance at a statewide economic development conference in May; the advanced Economic Development incentive area the City is considering (EEIA); the upcoming development of La Colonia on Bass Avenue and the adoption of the EEIA spurring economic development in Mendota; and the intent the City has in meeting with LAFCo in order to annex land for development.

Discussion was held on the electric airplanes program; the functionality of the splash park in Rojas-Pierce Park; a light that was worked on on Petry Street; and water intrusion issues happening at the Lozano Lift Station.

## **MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS**

### 1. Council Member(s)

Councilor Mendoza reported on the Mendota Boxing Club's participation in a recent tournament; congratulated the graduates of Mendota High School; congratulated the Mendota Police Explorers for their success; thanked Sonya Mejia for the picture of the Cobra Cheerleaders; and thanked the MPOA for holding a movie night in the park.

Councilor Rosales thanked all of the public and staff for their work and participation.

Councilor Silva requested that the weekend update be sent to Planning Commissioners; the success of a youth baseball tournament that was recently held in Mendota, including its positive effect on revenues due to people shopping and eating here; and the importance of promoting local events such as that baseball tournament.

Mayor Pro Tem thanked the public, and all who help make the community better, and thanked the staff.

## **CLOSED SESSION**

1. CONFERENCE WITH LABOR NEGOTIATORS  
CA Government Code § 54957.6  
Agency Designated Representatives: Jennifer Lekumberry, Administrative Services Director and Vince DiMaggio, City Manager  
Employee Organization: American Federation of State, County and Municipal Employees

At 7:08 p.m. the Council moved into closed session.

At 7:55 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 no reportable action.

## **ADJOURNMENT**

With no more business to be brought before the Council, a motion for adjournment was made at 7:56 p.m. by Councilor Rosales, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Castro).

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Victor Martinez, Mayor Pro Tem

ATTEST:

Minutes of City Council Meeting

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6/12/2018

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Matt Flood, City Clerk

CITY OF MENDOTA  
CASH DISBURSEMENTS  
6/12/2018 - 6/21/2018  
Check # 44019 - 44078

Date	Check #	Amount	Vendor	Department	Description
June 12, 2018	44019	\$93,958.00	WESTAMERICA BANK	GENERAL	PAYROLL TRANSFER 5/28/2018 - 6/10/2018
June 14, 2018	44020	\$3,497.12	ADMINISTRATIVE SOLUTIONS, INC	GENERAL	(21) MONTHLY MEDICAL ADMINISTRATION FEE JUNE 2018, MEDICAL CHECK RUN 5/30/2018
June 14, 2018	44021	\$86.98	AGRI VALLEY IRRIGATION, INC	WATER	(3) VENT AG 2" WTP
June 14, 2018	44022	\$30.72	AIRGAS USA, INC	WATER	(1) RENT CYL IND SMALL CARBON DIOXIDE MAY 2018
June 14, 2018	44023	\$370.26	COLONIAL LIFE	GENERAL	LIFE INSURANCE FOR MAY 2018
June 14, 2018	44024	\$1,329.56	COMCAST	GENERAL-WATER-SEWER	CITYWIDE XFINITY SERVICES 6/6/2018 - 7/5/2018
June 14, 2018	44025	\$150.00	CORELOGIC INFORMATION	GENERAL-WATER-SEWER	REALQUEST SERVICES FOR 5/1/2018 - 5/31/2018
June 14, 2018	44026	\$800.00	D&D DISOSAL, INC	GENERAL	ANIMAL DISPOSAL FEE MAY 2018
June 14, 2018	44027	\$373.00	DEPARTMENT OF JUSTICE	GENERAL	(3) FINGERPRINT APPS, (1) FINGERPRINT FBI, (1) CHILD ABUSE INDEX CHECK, (7) BLOOD ALCOHOL ANALYSIS - PD
June 14, 2018	44028	\$10,833.33	FIREBAUGH POLICE	GENERAL	DISPATCH SERVICES 5/1/2018 - 5/31/2018 - PD
June 14, 2018	44029	\$137.99	FRESNO COUNTY SHERIFF	GENERAL	RMS JMS ACCESS FEE FOR MAY 2018 (PD)
June 14, 2018	44030	\$3,057.24	GRANTED SOLUTIONS	GENERAL-WATER-SEWER	MAY GRANT WRITING SERVICES
June 14, 2018	44031	\$1,381.09	SORENSEN MACHINE WORKS	GENERAL-WATER-SEWER-STREETS	MULTIPLE DEPARTMENT SUPPLIES FOR MAY 2018
June 20, 2018	44032	\$1,054.42	A&J AUTOBODY	WATER-SEWER	F-350: (1) TAIL GATE & INSTALLATION
June 20, 2018	44033	\$790.00	LORIE ANN ADAMS	HOME LOAN	PORTFOLIO MANAGEMENT FOR MAY 2018 - HOME/ CDBG FUND, (2) PROCESS & MAIL ANNUAL PORTFOLIO: PROCESS CORRESPOND TO PAYOFF
June 20, 2018	44034	\$192.27	ADT SECURITY SERVICES	GENERAL	SECURITY SERVICES: ROJAS PIERCE PARK
June 20, 2018	44035	\$802.92	AFLAC	GENERAL	AFLAC INSURANCE FOR JUNE 2018
June 20, 2018	44036	\$45.00	ALEX AUTO DIAGNOSTICS	GENERAL	UNIT# 83 - FORD INTERCEPTOR SYSTHETIC ENGINE OIL & FILTER (PD)
June 20, 2018	44037	\$336.02	AMERIPRIDE SERVICES INC	GENERAL-WATER-SEWER	PUBLIC WORKS UNIFORM WEEK 5/3/2018, 5/10/2018, 5/17/2018, 5/24/2018, AND 5/31/2018
June 20, 2018	44038	\$7.30	GREGG ANDREOTTI	GENERAL	EXPENSE REIMBURSEMENT: POSTAGE MAIL OUT DEFECTIVE TASER (PD)
June 20, 2018	44039	\$113.33	JERONIMO ANGEL	SEWER	EXPENSE REIMBURSEMENT FUEL: EVAPORATOR FUNCTION
June 20, 2018	44040	\$787.50	BSK ASSOCIATES	WATER-SEWER	GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION, FILTER WATER PLANT PROFILE EDT, MONTHLY WASTEWATER WEEK 2-5, MONTHLY WW WEEK 1
June 20, 2018	44041	\$103.99	COOK'S COMMUNICATION	GENERAL	UNIT#M82 - KENWOOD STANDARD MIC REPLACEMENT (PD)
June 20, 2018	44042	\$778.95	CREATIVE SERVICES OF NEW ENGLAND	GENERAL	REIMBURSEABLE: (25000) EXPLORER BADGE STICKERS (PD)
June 20, 2018	44043	\$342.70	DAVID EQUIPMENT REPAIR	WATER-STREETS	JOHN DEERE : REPAIR BACKHOE FILTER, BLEED SYSTEM, AND RUN CHECK ALL IS WORKING

CITY OF MENDOTA  
 CASH DISBURSEMENTS  
 6/12/2018 - 6/21/2018  
 Check # 44019 - 44078

June 20, 2018	44044	\$205.00	STANTEC CONSULTING SERVICES	SEWER	GROUND WATER SAMPLING & REPORTING - 4TH QUARTER 2017 REPORT
June 20, 2018	44045	\$75.58	EINERSON'S PREPRESS	GENERAL	(250) MATTE BUSINESS CARDS FOR 1 OFFICER, (250) MATTE BUSINESS CARDS GENERIC (PD)
June 20, 2018	44046	\$107.93	EWING	GENERAL	(1) IRRITROL ELECTRIC (1) LATCHING SOLENOID FOR PARKS
June 20, 2018	44047	\$1,049.29	FUTURE FORD OF CLOVIS	GENERAL	UNIT#M82 - REPLACE FRONT STRUTS, STRUT MOUNT, AND SHOCK ABSORBER ASY (PD)
June 20, 2018	44048	\$380.00	KERWEST NEWSPAPER	GENERAL	(11) NOTICE OF HEARING - AMEND ZONE CHANGE MAP 18-01, (8) NOTICE OF HEARING PLANNING COMMISSION NO 18-02 EIZ
June 20, 2018	44049	\$551.02	JENNIFER LEKUMBERRY	GENERAL	EDUCATION REIMBURSEMENT - SPRING SEMESTER, TRAVEL EXPENSE REIMBURSEMENT - CALIFORNIA DEPT OF TRANSPORTATION (SACRAMENTO)
June 20, 2018	44050	\$80.00	GABRIEL LLANOS	WATER-SEWER	EXPENSE REIMBURSEMENT FOR PHYSICAL EXAM FOR CLASS B LICENSE
June 20, 2018	44051	\$156.00	LOS BANOS VETERINARY CLINIC	GENERAL	(1)ANIMAL CONTROL EUTHANASIA (2)ANIMAL CONTROL EUTHANASIA
June 20, 2018	44052	\$1,104.55	METRO UNIFORM	GENERAL	(2) CODE ENFORCEMENT UNIFORM ITEMS (4) POLICE OFICER UNIFORM ITEMS
June 20, 2018	44053	\$51,969.08	MID VALLEY DISPOSAL INC	REFUSE-STREETS	(3) ROLL OFF BIN EXCHANGES, SANITAION CONTRACT SERVICES FOR JUNE 2018
June 20, 2018	44054	\$1,517.49	NORTHSTAR CHEMICAL	WATER	(745 GAL) SODIUM HYPOCHLORITE - 12.5% MILL A
June 20, 2018	44055	\$545.69	OFFICE DEPOT	GENERAL-WATER-SEWER	MULTIPLE DEPARTMENT OFFICE SUPPLIES
June 20, 2018	44056	\$2,900.00	PETERS ENGINEERING GROUP	STREETS	INTERSECTION OF BARBOZA & BASS AVE - TRAFFIC SIGN STUDY
June 20, 2018	44057	\$20,987.16	PG&E	GENERAL-WATER-SEWER	PARKS AND WATER DEPARTMENT UTILITIIES - 5/14/2018-6/12/2018
June 20, 2018	44058	\$46,612.00	PROVOST & PRITCHARD	GENERAL-WATER-SEWER-STREETS	PASS THRU FOR LA COLONIA SERVICES FOR MAY, PROFESSIONAL SERVICES FOR 2018 PAVEMENT SEAL FOR MARCH, APRIL, MAY 2018
June 20, 2018	44059	\$165.00	RED WING BUSINESS ADVANTAGE ACCOUNT	WATER-SEWER	PER MOU BOOT REPLACEMENT
June 20, 2018	44060	\$416.91	ERNEST PACKING SOLUTIONS	GENERAL-WATER-SEWER	JANITORIAL SUPPLIES - (2) TORK PERM (1) TOILET SEAT COVERS (20) SKIN TX NITRILE EXAM PF XL
June 20, 2018	44061	\$454.33	TRIANGLE ROCK PRODUCTS, LLC	STREETS	ST 3/8 SC3000 ASPHALT (QTY 6.38) STREET PATCHING
June 20, 2018	44062	\$94.56	UNIFIRST CORPORATION	GENERAL-WATER-SEWER	JANTIORIAL SERVICES - RUGS, DRY MOP, WET MOP, & TERRYCLOTHS
June 20, 2018	44063	\$1,347.24	VERIZON WIRELESS	GENERAL-WATER-SEWER	CITYWIDE CELLPHONES SERVICES 5/7/18 - 6/6/2018
June 20, 2018	44064	\$4,584.05	AMERITAS GROUP	GENERAL	DENTAL & VISION INSURANCE FOR JULY 2018
June 20, 2018	44065	\$24,112.70	BLUE SHIELD OF CALIFORNIA	GENERAL	MEDICAL INSURANCE FOR JULY 2018
June 21, 2018	44066	\$275.38	ADT SECURITY SERVICES	GENERAL-WATER-SEWER	SECURITY SERVICES 6/13/18 - 7/12/18 CITY HALL, EDD, & DMV
June 21, 2018	44067	\$5,398.00	ALL SEASON AC & HEATING INC.	GENERAL	EDD OFFICE - NEW 5 TON CONDITIONING UNIT, NEW LINES, & REPLACE OIL WIRING, DMV - REBUILD CONDITIONING UNIT, REPLACE MOTOR, AND START
June 21, 2018	44068	\$175.00	COMMUNITY MEDICAL CENTER	GENERAL	LEGAL BLOOD DRAW MAY 2018 (PD)

CITY OF MENDOTA  
 CASH DISBURSEMENTS  
 6/12/2018 - 6/21/2018  
 Check # 44019 - 44078

June 21, 2018	44069	\$171.60	CROWN SERVICES CO	GENERAL-SEWER	TOILET RENTAL SERVICES FOR PD WWTP AND POOL PARK
June 21, 2018	44070	\$2,733.80	HARDWARE DISTRIBUTION	STREETS	(12) 6' YELLOW PLASTIC SPEED BUMPS
June 21, 2018	44071	\$1,019.10	MENDOTA SMOG & REPAIR	GENERAL-STREETS	MULTIPLE DEPARTMENT VEHICLE REPAIRS & MAINTENANCE, MOTOR OIL CHANGE, A/C BLOW MOTOR, CHECK BRAKES & ROTOR
June 21, 2018	44072	\$261.50	MID VALLEY DISPOSAL INC	REFUSE	ROLL OFF BIN EXCHANGE - 40Y (QTY 5.23)
June 21, 2018	44073	\$426.15	PETTY CASH	GENERAL-WATER-SEWER-DONATION	PETTY CASH EXPENSES - TAG# 428 - 443
June 21, 2018	44074	\$18,783.34	PG&E	WATER	WATER DEPARTMENT UTILITIES - 5/15/2018-6/13/2018
June 21, 2018	44075	\$1,983.98	PURCHASE POWER	GENERAL-WATER-SEWER	POSTAGE METER REFILL 5/15/18 & 6/13/18
June 21, 2018	44076	\$205.12	RAMON'S TIRE & AUTO SERVICE	GENERAL-WATER-SEWER-STREETS	MULTIPLE VEHICLE TIRE MAINTENANCE - INSIDE PATCH, FARM TUBE, RADIAL TIRE & STEM, AND RADIAL REPAIR TIRE SUPPLIES
June 21, 2018	44077	\$94.48	SUNNYSIDE TROPHY	GENERAL	(1) 9X12 RED FINISH GOLD BADGE MOUNT (PD)
June 21, 2018	44078	\$374.82	TRIANGLE ROCK PRODUCTS, LLC	STREETS	ST 3/8 SC3000 ASPHALT (QTY 5.25) STREET PATCHING
		\$312,677.54			



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

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MENDOTA TO RENEW  
THE EXISTING SCHOOL RESOURCE  
OFFICER POSITION AND ADD TWO  
ADDITIONAL POSITIONS IN COOPERATION  
WITH THE MENDOTA UNIFIED SCHOOL  
DISTRICT**

**RESOLUTION NO. 18-49**

**WHEREAS**, the Mendota Police Department is charged with preserving the health and safety of the community of Mendota by providing law enforcement services; and

**WHEREAS**, having dedicated police officers assigned to schools within the Mendota Unified School District will broaden the continuity of service and continue building trust and cooperation with school personnel and students; and

**WHEREAS**, attention to our school children in the education environment as mentors and positive role models will help develop the future of our community; and

**WHEREAS**, the City and the Mendota Unified School District (“District”) have previously entered into agreements providing for the assignment of Mendota police officers to schools within the District; and

**WHEREAS**, the City and the District desire to renew the agreement providing for the assignment of Mendota police officers to schools within the District and modify it to provide for the assignment of two additional police officers;

**WHEREAS**, the City Council has reviewed the School Resource Officer Agreement Between Mendota Unified School District and the City of Mendota (“Agreement”), attached hereto as Exhibit “A” and incorporated herein, and determined that execution of the Agreement is in the best interests of the City and its residents.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mendota that the School Resource Officer Agreement Between Mendota Unified School District and the City of Mendota, attached hereto as Exhibit “A”, is hereby approved.

**BE IT FURTHER RESOLVED**, by the City Council of the City of Mendota that the City Manager, Vince DiMaggio, is hereby authorized to execute the Agreement and all documentation necessary in the substantial form presented as Exhibit “A,” subject to such reasonable modifications, revisions, additions and deletions as he may approve prior to execution, said execution to provide conclusive evidence of such approval.

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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 26<sup>th</sup> day of June, 2018, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

Matt Flood, City Clerk

SCHOOL RESOURCE OFFICER AGREEMENT

BETWEEN

MENDOTA UNIFIED SCHOOL DISTRICT

AND

CITY OF MENDOTA

2018

**SCHOOL RESOURCE OFFICER AGREEMENT  
BETWEEN  
MENDOTA UNIFIED SCHOOL DISTRICT  
AND  
CITY OF MENDOTA**

**RECITALS**

This Agreement is entered into on July 1, 2018 between the Mendota Unified School District, hereafter referred to as "District," and the City of Mendota, hereafter referred to as "City," and replaces all prior agreements and understandings between the District and the City on the subject of school resource officers ("SROs"). The District and the City agree as follows:

**WHEREAS**

- A. The City is a municipal corporation of the State of California located in the County of Fresno, State of California, and has its principal place of business at 643 Quince Street, Mendota, California 93640.
- B. The District is a public school district in the County of Fresno, State of California, and has administrative offices located at 115 McCabe Avenue, Mendota, California 93640.
- C. The District desires to engage the services of the City to provide police services as described in this Agreement on the school campuses within the Mendota Unified School District and the City desires to render such services on the terms and conditions set forth in this Agreement.
- D. California Government Code section 53060 authorizes the legislative body of any public or municipal corporation or district to contract with and employ any persons for the furnishings to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. The authority given wherein to contract shall include the right of the legislative body of the corporation or district to contract for the issuance and preparation of payroll checks. The legislative body of the corporation or district may pay from any available funds such compensation to such persons as it deems proper for the "special services" rendered.
- E. The City's police department possesses the special experience, knowledge and expertise necessary for the performance of the "special services" required by this agreement.

WHEREAS, pursuant to Education Code 32261, it is the intent of the Legislature to encourage California public schools to develop comprehensive safety plans that are the result of a systematic planning process that includes strategies aimed at the prevention of incidents involving crime and violence on school campuses and that address the safety concerns of local law enforcement and other interests in the prevention of school crime and violence; and

WHEREAS, pursuant to the Educational Code 32261, it is the intent of the Legislature to encourage school districts and law enforcement agencies to develop and implement interagency strategies, service training programs and activities that will improve school attendance and reduce the rates of school crime including vandalism, drug and alcohol abuse, gang membership and gang violence; and

WHEREAS, pursuant to Education Code 32262, the Legislature has established School/Law Enforcement Partnership comprising the Superintendent of Public Instruction and the Attorney General which has as its duties the development and administration of program policies, procedures and activities in the furtherance of campuses which are safe, secure and peaceful; and

WHEREAS, pursuant to Penal Code 832.3, it is the intent of the Legislature to ensure the safety of pupils, staff and members of the public on or near California public schools by providing peace officers with training that will enable them to deal with the increasing diverse and dangerous situations that encounter.

## **TERMS OF AGREEMENT**

NOW, THEREFORE, in consideration of the mutual promises and understandings herein, the Parties agree as follows:

### **1. Scope of Work**

The District desires to utilize the services of qualified and capable SROs at the District's campuses and the City agrees to assign sworn police officers to serve as such qualified and capable SROs at the District's schools. The scope of work performed by SROs pursuant to this Agreement shall be those duties described in the Scope of Work document attached hereto as Exhibit "A" and incorporated by this reference. Generally, the SROs will provide services to the District in the nature of law enforcement, security, and education.

One (1) SRO shall be assigned to the District by the City as of the effective date of this Agreement for the Term of this Agreement; this SRO is referred to herein as the "Term SRO." On or about July 2, 2018, the District and the City agree that the City shall assign two (2) additional SROs to the District to perform services for the 2018-19 school year; these SROs are referred to herein as the "Additional SROs." The District and the City may agree in writing to extend the engagement and assignment of the Additional SROs beyond the 2018-19 school year or to engage and assign other SROs at such time and for such duration as the Parties see fit. The Term SRO, Additional SROs, and any other SROs assigned to the District pursuant to this Agreement shall perform the services specified in Exhibit "A."

Subject to the provisions of Section 3 "Payment" below, the District and the City agree that the costs of the SROs shall be shared as follows:

1. The District shall be responsible for seventy-five percent (75%) and the City shall be responsible for twenty-five percent (25%) of the costs associated with the Term SRO.
2. The District shall be responsible for one hundred percent (100%) and the City shall be responsible for zero percent (0%) of the costs associated with the Additional SROs.
  - a. Regardless of whether the City is successful in securing a sales tax increase in the November 2018 election, the District and the City agree to meet in or prior to May 2019 to renegotiate in good faith the Parties' financial contributions towards the Additional SROs. Any changes to the Parties' contributions to towards the Additional SROs shall be agreed to in writing and shall commence on or after July 1, 2019.
3. The cost sharing associated with any other SROs engaged and assigned pursuant to this

Agreement shall be reflected in a written agreement between the Parties.

The SROs assigned to the District shall devote the necessary time to provide services that is consistent with the proportion of costs for which the District is responsible. By way of example, the Term SRO is expected to devote approximately 75% of his/her working time to performing the SRO services, as described in Exhibit "A," while the Additional SROs are expected to devote 100% of their working time to performing the SRO services. The SROs are intended to provide services to cover the normal school year schedule, which includes regular class time, school events outside of regular class time (ex: football games), and during other times as needed. This includes but is not necessarily limited to times before and after class and during lunch breaks. The City shall make such assignments as necessary to ensure SROs are available to provide the SRO services to the District as outlined in this part.

In times of emergencies, SRO's and Regular Patrol Officers will assist each other whether the event is on District property or in the City. When multiple SROs are on duty, the City will be reasonable when deploying SROs to City emergency events ensuring that at least one SRO is available to the District. During events at District locations, when an SRO is not available to respond and the event requires immediate or reasonable police response, a Regular Patrol Officer will respond at the earliest convenience. If the event does not require immediate police response, the event will be handled by the next available SRO.

The costs associated with the assignment of SROs shall include those costs normally associated with employing a Full Time City Police Officer by the City. Such costs generally include wages, including overtime, benefits, and the like. The Full Time Equivalent for one City Police Officer is approximately \$75,647.00 at the time of this Agreement's execution; however, the District and the City acknowledge that this amount is subject to change in the future and depending on time worked and overtime obligations. The District shall be responsible for overtime costs that result from any SRO's work beyond his/her regular assigned work hours for services performed related to SRO duties. The City shall not unreasonably cause SROs to work beyond their regular assigned work hours when performing related to SRO duties.

The District agrees to reimburse the City for costs associated with any District-approved training the SROs receive. The District agrees to reimburse the City for the personal, professional and safety equipment and hiring expenses incurred for the Additional SROs in the amount of \$27,487.00. Reimbursement will be listed as a separate line item on the monthly invoices over a twelve (12) month period from July 2018 to June 2019.

## 2. Term

This Agreement shall commence on July 1, 2018 and shall continue through June 30, 2021, unless sooner terminated, as set forth in paragraph 6 of this Agreement.

## 3. Payment

The District shall pay the City, for police services provided by the SROs under this Agreement, for every year this Agreement is in effect as follows: The City shall provide the District with the presence of appropriate City police vehicles, operated by the SROs, including mileage, at no additional cost to the District. The City shall submit monthly invoices to the District to the attention of the Chief Financial Officer, Mendota Unified School District, 115 McCabe Avenue, Mendota,

California 93640. Payment shall be made to the City by the District no later than 30 days from receipt of each invoice.

In recognition of possible future increases in the cost of City providing services under this Agreement,, the District and City agree to assume a pro rata share of any reasonable increase in an SRO's compensation, based on the parties' relative contribution percentages for the SRO whose compensation is increased; however, if the City's contribution under this Agreement is 0%, then the City's contribution shall not increase, unless otherwise agreed to in writing.

All Police Officer personal, professional and safety equipment jointly acquired by the City and District for deployment and use by the SRO pursuant to this agreement will be retained and owned by the City (Mendota Police Department) upon the conclusion or termination of this Agreement.

#### **4. Independent Contractor**

The relationship between the Parties under this Agreement shall be one of independent contractors. The police officers who provide services under this Agreement shall not be employees or agents of the District and are not entitled to participate in any District pension plans, retirement, health and welfare programs, or any similar programs or, benefits, as a result of this Agreement. The School Resource Officers report directly to the Mendota Chief of Police or designee through the Mendota Police Department's established "chain of command". The Mendota Police Department shall maintain direct supervisory control over the assigned SROs. The District shall have the right to approve the individual SROs assigned to it under this Agreement, and shall have the right to require that the assigned SROs be replaced if their performance is unsatisfactory to the District.

The SROs rendering services under this Agreement shall not be employees of the District for federal or state tax purposes, or any other purpose. The City shall be responsible for tax withholding as requested by the SROs. The SROs shall be solely responsible for payment of any tax liability arising out of that officer's compensation for services performed under this Agreement.

The District assumes no liability for workers' compensation for the assigned SROs. The City shall be responsible for carrying its own workers' compensation insurance and health and welfare insurance for the SROs assigned under this Agreement. The District shall not withhold or set aside income tax, Federal Insurance Contributions Act (FICA) tax, unemployment insurance, disability insurance, or any other federal or state funds whatsoever. It shall be the sole responsibility of the City to account for all of the above, and the City agrees to hold the District harmless from all liability for these taxes.

#### **5. Indemnification**

5.1. The District shall indemnify, defend, and hold harmless the City, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of or in connection with the assigned officer's performance of work or his or her failure to comply with any of its obligations contained in the Agreement, except such loss or damage which was caused by the active negligence by the City, or the gross or willful misconduct of the assigned officer.

5.2 The City shall indemnify, defend, and hold harmless the District, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and expenses of litigation (including, without limitation, costs, attorney fees, expert witness

fees and prevailing party fees and cost) of every nature arising out of the active negligence by the City or the gross or willful misconduct of the assigned officer during the performance of work hereunder.

5.3 If the District rejects a tender of defense by the City and/or the assigned officer under this Agreement, and it is later determined that the City and/or the officer breached no duty of care and/or was immune from liability, the District shall reimburse the City and/or officer for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a court after the City and/or officer settles a liability claim, with or without participation by the District.

5.4 The Parties acknowledge that it is not the intent of the Agreement to create a duty of care by the City or its assigned officer that they would not owe in the absence of the Agreement. The Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter and/or a duty to intervene) by the City or the assigned officer and the absence of the assigned officer and/or the patrol vehicle is not a material breach of this Agreement. The Parties further acknowledge that by entering into this Agreement neither the City nor its assigned officer intends to waive any immunities to which they would be entitled in the absence of the Agreement.

## **6. Termination**

This Agreement may be terminated by either party at any time prior to the end of the Term, with or without cause, upon delivery of a written Notice of Intent to terminate to the other party. Such notice shall be served by personal delivery or by first-class mail, registered or certified; postage prepaid, and shall be deemed received upon personal delivery or five (5) days after the mailing date whichever is sooner. The date of termination shall be the date that is ninety (90) calendar days after the date on which The Notice of Intent to Terminate is received or deemed received, as the case may be. In the event of termination, the District will compensate the City for all services rendered to the effective date of termination. The Mendota Chief of Police is designated as authorized to accept such notice for the City and the School District Superintendent is designed to accept such notice for the School District. If the Agreement is terminated prior to the end of the Term by either party, incurred costs will be pro-rated over the Term of the Agreement and City shall pay District any unused pro-rated portion of such costs.

## **7. Assignment**

This Agreement is for personal services to be performed by the City. Neither this Agreement nor any duties or obligations to be performed by the City under this Agreement shall be assigned without the prior written consent of the District. In the event of an assignment by the City to which the District has consented, the assignee or its legal representative shall agree in writing with the District to personally assume, perform and be bound by all covenants, obligations and agreements contained in this Agreement.

## **8. Notices**

Any notices, requests, demands or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given on the fifth day of mailing to the party whom notice is to be given, by first-class mail registered or certified, postage prepaid, or on the day after dispatching by Federal Express or another overnight delivery service, and properly



Addressed as follows:

DISTRICT: Mendota Unified School District  
115 McCabe Avenue  
Mendota, CA 93640  
Attn: Superintendent of Schools

CITY: City of Mendota  
643 Quince Street  
Mendota, CA 93640  
Attn: City Manager

cc: Chief of Police  
1000 Airport Boulevard  
Mendota, CA 93640

#### **9. Entire Agreement**

This Agreement contains the entire agreement between the Parties and supersedes all prior understandings between them with respect to the subject matter of this Agreement. There are no promises, terms, conditions or obligations, oral or written, between the Parties relating to the subject matter of this Agreement that are not fully expressed in this Agreement. This Agreement may not be modified, changed, supplemented or terminated, nor may any obligations under this Agreement be waived, except by written instrument signed by the Parties.

#### **10. Binding on Successors and Assigns**

This Agreement shall inure to the benefit of and be binding upon the Parties and their successors.

#### **11. Severability**

Should any term or provision of the Agreement be determined to be illegal or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected thereby. Each term or provision of this Agreement shall be valid and enforced as written to the fullest extent permitted by law.

#### **12. California Law**

This Agreement shall be construed in accordance with and governed by the laws and decisions of the State of California.

#### **13. Ratification of Board of Education**

This Agreement is not enforceable and is invalid unless and until it is approved and/or ratified by the governing board of the Mendota Unified School District ("Board"), as evidenced by a motion of said board duly passed, and adopted by the Board.

***MENDOTA UNIFIED SCHOOL DISTRICT:***

By: \_\_\_\_\_  
Paul Lopez, Superintendent

\_\_\_\_\_  
Date

***CITY OF MENDOTA:***

By: \_\_\_\_\_  
Vincent DiMaggio, City Manager

\_\_\_\_\_  
Date

***ATTEST:***

By: \_\_\_\_\_  
Matt Flood, City Clerk

\_\_\_\_\_  
Date

**EXHIBIT A**  
**SCOPE OF WORK**

**Scope of Service.** The Department agrees to assign 3 sworn police officer[s] to serve as the SRO at the District's schools. The SROs will be assigned to work primarily at school sites. The SRO will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The SRO's duties shall include but not be limited to:

1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.
2. The SRO's investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.
3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an SRO or other officer.
4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.
5. The SRO shall be responsible for monitoring the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the Department and the District.
6. The SRO may become involved, through the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the police mission and the responsibilities of citizenship.
7. The SRO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The SRO will serve as a positive role model to students.
8. At the request of the school principal, the SRO shall attend suspension and expulsion hearings. The SRO shall be prepared to provide testimony on any actions taken by the officer and on any personally observed conduct witnessed by the officer. The SRO shall also make available at expulsion hearings any physical evidence that has been seized by law enforcement and is held by the Department.
9. The SRO shall disseminate to school administrators and staff information on crime trends and changes in laws to assist them in establishing and maintaining safe school environments.
10. The SRO will work to establish and maintain a collaborative partnership with the school administration to provide a safe school environment. The SRO will regularly communicate with the school administration in an effort to share information and discuss issues and concerns of mutual interest.
11. The SRO will work to increase communication between law enforcement, students, school staff, and the community. The SRO will work to build positive working relationships with the school staff and parents.

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

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MENDOTA REQUESTING THE  
BOARD OF SUPERVISORS OF THE COUNTY  
OF FRESNO TO CONSOLIDATE AND CANVASS  
THE ELECTION AND PERMIT THE COUNTY  
CLERK OF FRESNO COUNTY TO RENDER  
SPECIFIED SERVICES TO THE CITY OF  
MENDOTA RELATING TO THE CONDUCT OF  
THE MUNICIPAL ELECTION TO BE HELD IN  
THE CITY OF MENDOTA, NOVEMBER 6, 2018,  
AND APPROPRIATING FUNDS TO PAY FOR  
SAID SERVICES**

**RESOLUTION NO. 18-50**

**WHEREAS**, the next Statewide General Election will take place on November 6, 2018; and

**WHEREAS**, the City of Mendota will hold a Regular Municipal Election on Tuesday, November 6, 2018, for the election of three (3) Council Members, each for a full four-year term; and

**WHEREAS**, it is the desire of the City Council of the City of Mendota to adopt a Resolution requesting the Board of Supervisors of the County of Fresno to consolidate said election with the Statewide General Election pursuant to Part 3 of Division 10 of the Elections Code of the State of California (commencing with Section 10400); and

**WHEREAS**, it is the desire of the City Council of the City of Mendota to adopt a Resolution requesting the Board of Supervisors of the County of Fresno to render specified services to the City of Mendota relating to the conduct of a Municipal Election pursuant to Section 10002 of the Elections Code of the State of California; and

**WHEREAS**, Elections Code Section 10002 requires the City of Mendota to reimburse the County of Fresno in full for the services performed upon presentation of a bill to the City of Mendota.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Mendota hereby requests the Board of Supervisors of the County of Fresno to consolidate the Municipal Election and the Statewide General Election on November 6, 2018, and perform or authorize the County Clerk to render the specified services set forth in attached Exhibit "A", by reference made a part hereof, relating to the conduct of

a regular Municipal Election to be held on Tuesday, November 6, 2018, during the hours required by Statute.

**BE IT FURTHER RESOLVED** that a sum be appropriated and set aside from the General Funds of the City of Mendota to reimburse the County of Fresno in full for the services to be performed as herein requested and that said sum be paid to the County of Fresno upon demand and presentation of a bill to the City of Mendota.

\_\_\_\_\_  
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 26<sup>th</sup> day of June, 2018, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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

## EXHIBIT "A"

The following services are requested:

1. The appointment of all required election offices and establishing of polling places. If no public building is available, make arrangements for rental of private residence.
2. Publish notice of Appointment of Election Officers.
3. Prepare and provide official and sample ballots.
4. Mail sample ballots including candidates' statements.
5. Mail and receive absent voter ballots.
6. Supply all needed materials for polling places including voting booths, ballot boxes and voting punches.
7. Conduct the election.
8. Canvass the election returns on behalf of the City Clerk and certify results.
9. Prorate cost of election.
10. Designate a central counting place, publish notice thereof (Elections Code Section 12107) and provide facilities, services and equipment therefore.
11. In the event of a tie vote between two or more persons receiving an equal and the highest number of votes for the offices to be voted for, to determine the tie by lot.

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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:** APPROVAL OF SURPLUS ITEM BIDS AND REPORT OF ITEMS SOLD  
**DATE:** JUNE 26, 2018

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**ISSUE**

Should the City Council approve Resolution No. 18-51, authorizing the disposition of remaining surplus items?

**BACKGROUND**

Pursuant to (Mendota Municipal Code) MMC 3.20.040, staff is presenting the bids received on surplus items valued at more than \$100 for Council's approval. The list is attached to Resolution No. 18-51 as Exhibit A and each section contains the item that was up for bid with a list of all bids for that item from highest to lowest.

Of note is that, due to the inclusion of public land among our surplus inventory (a residential lot at 607 De La Cruz Street), staff was required to hold a hearing to entertain any objections to the sale of this land. Staff published a notice in the Firebaugh-Mendota Journal announcing the date, time, and location of the hearing and on Friday, June 1, 2018 at 10am, staff held said hearing in the Council Chambers. One individual showed up but voiced no objection to the sale, instead seeking information on the property for sale, which was provided to him.

**ANALYSIS**

With the approval of this resolution, Council will be giving the City Manager authority to sell the items to their respective highest bidders, moving on to the next highest bidder of an item if the first bid falls through (due to the party no longer being interested or failing to pick up the item within the required 3 days, etc.) and to scrap, discard, or direct-sell any remaining surplus items.

The only exception is related to the sale of the parcel at 607 De La Cruz, for which staff requests, in the case good-faith negotiations are unsuccessful with the high bidder, the second (and final) bid be rejected due to it being unreasonably low, and therefore unfair to the public.

Also attached to this report (pursuant to the abovementioned section in the MMC, labeled "Attachment A") is a list of all of the items valued under \$100 that were available for sale, with those that sold in **bold** type. \$112 worth of these items were sold on June 8, 2018 at the Public Works Yard. This list is informational only.

**RECOMMENDATION**

Council adopt Resolution No. 18-51, authorizing the disposition of remaining surplus items.

**FISCAL IMPACT**

Depending on the final disposition of each item, there will be a small positive impact to the general fund. \$43,940 would be gained from the items valued at \$100 or more if all sales were to go through with their highest bid, plus the \$112 that was gained from the sale at the Public Works Yard that took place on June 8, 2018.



## Attachment A

### Surplus Property (sold items marked in **boldtype**)

Description of item	Model	VIN or Serial Number	Est. Value	Sold?	Price
2-drawer Filing Cabinet	N/A	N/A	\$50.00	No	
2-drawer Filing Cabinet	N/A	N/A	\$50.00	No	
2-drawer Filing Cabinet	N/A	N/A	\$50.00	No	
<b>Ipad</b>	<b>A1432</b>	<b>F7PMWEDNFP84</b>	<b>\$50.00</b>	<b>Yes</b>	<b>\$50.00</b>
Portable Electric Generator	Coleman	1189M-831	\$50.00	No	
Portable Electric Generator	Worthington	752-573	\$50.00	No	
<b>Toshiba TV (not working)</b>	<b>42HL67</b>	<b>AM341046185</b>	<b>\$50.00</b>	<b>Yes</b>	<b>\$50.00</b>
Camera	Kodak EasyShare M575	KCGMR02008419	\$25.00	No	
Laserjet Print Toner Cartridge (Black)	HP Q6000A; Q6000- 00903	7B11S3Ck	\$20.00	No	
Laserjet Print Toner Cartridge (Magenta)	HP Q6003A; Q6003 - 00901	5J24N1B	\$20.00	No	
Laserjet Print Toner Cartridge	HP 61A; C8061-00910	7H07H7k;20070807	\$20.00	No	
Laserjet Print Toner Cartridge (Black)	HP 42A, Q5942A; Q5942-00905	2A13Z1a;20120113	\$20.00	No	
Officejet Printer Ink Cartridge (Black and Tri-color)	HP 901XL & HP 901; CZ722FN	N/A	\$15.00	No	
Officejet Printer Ink Cartridge (Black and Tri-color)	HP 901XL & HP 901; CZ722FN	N/A	\$15.00	No	
Officejet Printer Ink Cartridge (Black and Tri-color)	HP 901XL & HP 901; CZ722FN	N/A	\$15.00	No	
Officejet Printer Ink Cartridge (Black and Tri-color)	HP 901XL & HP 901; CZ722FN	N/A	\$15.00	No	
PC (no hard drive)	HP Proliant ML110; 445607-B21	USE931N1MQ	\$10.00	No	
PC (no hard drive)	HP Compaq dx2450; NV445UT#ABA	2UA9301D5S	\$10.00	No	

PC (no hard drive)	HP Compaq dx2450; NV445UT#ABA	2UA9301D5L	\$10.00	No	
PC (no hard drive)	HP Compaq dx2450; NV445UT#ABA	2UA9301D5M	\$10.00	No	
PC (no hard drive)	HP Compaq dx2450; NV445UT#ABA	2UA9301D5Q	\$10.00	No	
PC (no hard drive)	HP Compaq dx2250;RT882UT#AB A	2UA733D4R3	\$10.00	No	
PC (no hard drive)	Shuttle; Realtek RTL8191SE	CCAF09LP0091T5	\$10.00	No	
PC (no hard drive)	Shuttle; Realtek RTL8191SE	CCAF09LP0091T5	\$10.00	No	
PC (no hard drive)	HP Compaq dc5750 ; EW315AV	MXL828143W	\$10.00	No	
Printer	HP Laserjet 3015; Q2669A	MXBM074283	\$10.00	No	
Printer Remanufactured Ink Cartridge (3 - Color Ink)	Office Depot (HP 23); 513-854	N/A	\$10.00	No	
Printer Remanufactured Ink Cartridge (3 - Color Ink)	Office Depot (HP 23); 513-854	N/A	\$10.00	No	
Printer Remanufactured Ink Cartridge (3 - Color Ink)	Office Depot (HP 23); 513-854	N/A	\$10.00	No	
Inkjet Printer Remanufactured Ink Cartridge (Tri-color)	Office Depot (HP 78); 507-067	N/A	\$10.00	No	
Inkjet Printer Remanufactured Ink Cartridge (Tri-color)	Office Depot (HP 78); 507-067	N/A	\$10.00	No	
Inkjet Printer Remanufactured Ink Cartridge (Black)	Office Depot (HP 45); 664-901	N/A	\$10.00	No	
Inkjet Printer Remanufactured Ink Cartridge (Black)	Office Depot (HP 45); 664-901	N/A	\$10.00	No	

Printer Ink Cartridge (Twin-pack, Black)	HP 45; C6650FN	N/A	\$10.00	No	
Printer Ink (Cyan)	HP 02; C8771W	110114.00:20:11	\$10.00	No	
Printer Ink (Light Cyan)	HP 02; C8774W	090504.09:56:59	\$10.00	No	
Printer Ink (Light Cyan)	HP 02; C8774W	090504.09:57:08	\$10.00	No	
Printer Ink (Light Cyan)	HP 02; C8774W	110118.20:35:03	\$10.00	No	
Printer Ink (Light Magenta)	HP 02; C8775W	110119.06:16:33	\$10.00	No	
Printer Ink (Light Magenta)	HP 02; C8775W	091219.11:54:32	\$10.00	No	
Printer Ink (Light Magenta)	HP 02; C8775W	090414.13:35:09	\$10.00	No	
Camera with storage case	Sony Cyber-shot; DSC-S600	6798448	\$5.00	No	
Video Camera	Microsoft LifeCam Studio; X821857-003	02586-545-622560 3-01250	\$5.00	No	
Handheld Shortband Radio with charger and a/c adapter	Kenwood TK-3173	500206	\$5.00	No	
<b>Heater</b>	<b>Ceramic Element; 5132</b>	<b>KS1006093814</b>	<b>\$5.00</b>	<b>Yes</b>	<b>\$5.00</b>
<b>Electric Heater</b>	<b>Presto HeatDish; 0791407</b>	<b>N/A</b>	<b>\$5.00</b>	<b>Yes</b>	<b>\$5.00</b>
Camera (not working)	Canon PowerShot ELPH13015	72203200SS78	\$5.00	No	
Computer Keyboard	HP 672647-003	BDMGHOCCP6UD83	\$2.00	No	
ComputerKeyboard	Dell; 04G481	3B4-08B1-A00	\$2.00	No	
Wireless Computer Mice	Logitech C-UAK42	831842-0000	\$2.00	No	
Ergonomic Smart Keyboard	F8E208-BLKS-OM	504092071	\$2.00	No	
Computer Keyboard	Lenovo SK-8825; 41A5289	975821	\$2.00	No	
Computer Keyboard	HP KB-0316	B93AB0AVBSYFE6	\$2.00	No	
IPhone 3 USB Charging Cable	Unknown	N/A	\$1.00	No	
IPhone case	Otterbox	N/A	\$1.00	No	
IPhone case	Life Proof	N/A	\$1.00	No	
Iphone case	Otterbox	N/A	\$1.00	No	
IPhone case	Otterbox	N/A	\$1.00	No	
IPhone case	Speck	N/A	\$1.00	No	

iPhone case	Life Proof	AB36201051B	\$1.00	No	
iPhone case	Uabids	N/A	\$1.00	No	
iPhone case	Speck	N/A	\$1.00	No	
Miscellaneous Brackets	N/A	N/A	\$1.00	No	
<b>Black Duffle Bag</b>	<b>N/A</b>	<b>N/A</b>	<b>\$1.00</b>	<b>Yes</b>	<b>\$1.00</b>
<b>Battery Charger</b>	<b>Fujifilm BC-45B U</b>	<b>A1024</b>	<b>\$1.00</b>	<b>Yes</b>	<b>\$1.00</b>

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

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MENDOTA ACCEPTING  
BIDS FOR SURPLUS PROPERTY  
VALUED AT OVER \$100 AND AUTHORIZING  
THE CITY MANAGER TO DISPOSE OF ALL  
REMAINING SURPLUS PROPERTY**

**RESOLUTION NO. 18-51**

**WHEREAS**, Government Code Section 37350 authorizes cities to dispose of real and personal property for the common benefit of the City; and

**WHEREAS**, the City of Mendota has personal property and real property that is no longer in use; and

**WHEREAS**, the Mendota Municipal Code (MMC) Chapter 3.20 establishes the process for the disposition of the City's surplus personal property; and

**WHEREAS**, Government Code Section 37420 *et seq.* establishes a process for the disposition of the City's surplus real property; and

**WHEREAS**, in accordance with the requirements of the MMC, the City Council declared certain City personal property as surplus at the regular meeting of May 8, 2018;

**WHEREAS**, City staff published all notices and followed all procedures required by state and local law in accordance with the requirements of Government Code Section and 37420 *et seq.* and Chapter 3.20 of the MMC; and

**WHEREAS**, in accordance with the requirements of Government Code Section 37420 *et seq.*, a hearing was conducted in the City Council Chambers located at 643 Quince Street in Mendota, CA on Friday, June 1, 2018 at 10am regarding the sale of the real property located at 607 De La Cruz Street in Mendota, California and no objection was brought up or received by anyone present, nor had any such issue or objection been submitted in writing; and

**WHEREAS**, staff conducted a public auction and accepted bids up to June 8, 2018; and

**WHEREAS**, the City has received bids for surplus property valued at over \$100 from various bidders, with the highest bids listed in an attachment included in and made a part of this resolution as "Exhibit A"; and

**WHEREAS**, Section 3.20.040(B) of the MMC provides for the settling of bids for personal property from highest to lowest offer; and

**WHEREAS**, Section 3.20.040(C) of the MMC provides for the disposal of all other items of personal property which are not successfully and fairly sold by authorizing the City Manager to dispose of them in accordance with that section and as he sees fit, so long as such disposition is otherwise performed in accordance with California law.

**NOW THEREFORE BE IT RESOLVED**, that the City Council of the City of Mendota does hereby authorize the City Manager to settle the bids for personal property in accordance with Section 3.20.040(B) of the Mendota Municipal Code, as specified on Exhibit A attached herein; and

**NOW THEREFORE BE IT FURTHER RESOLVED**, that the City Council of the City of Mendota does authorize the City Manager to dispose of any remaining surplus property that did not result in a successful sale in accordance with the Mendota Municipal Code and California law.

\_\_\_\_\_  
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 26<sup>th</sup> day of June, 2018 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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

Exhibit A

Description of Item	Name	Bid
Real property, with an approximate lot size of 6,000 square feet (.14 acres) and zoned R-1. Address: 607 De La Cruz Street, Mendota, CA 93640 APN: 013-391-15ST	Stephen Hair	\$40,000.00
	Julio Carballo	\$8,500.00
2013 Polaris ELXD Gem 2-passenger enclosed golf cart VIN: 52CG2DGA3D0003585; LP# 1317214	Robert Gallardo	\$800.00
	Jess Garcia	\$700.00
2013 Polaris ELXD Gem 2-passenger enclosed golf cart VIN: 52CG2DGA7D0009590; LP#1317215	Robert Alejandro	\$555.00
2013 Polaris E4 Gem 4-passenger enclosed electric golf cart VIN: 52CG4SGA0D0003588; LP#1317212	Robert Alejandro	\$825.00
	Jess Garcia	\$400.00
Ditch Witch 3500 Trencher (ride-on); 3NO190	Robert Gallardo	\$400.00
2002 Ford Ranger Pick-up (Bad transmission) VIN: 1FTYR10VXXUB22586; LP#1135144	Robert Alejandro	\$555.00
	Jose	\$300.00
2009 Ford Crown Victoria vehicle VIN: 2FAHP71V59X143595; LP# 1332057	Robert Alejandro	\$305.00
Walker Mower (ride-on); 91335	Juan Lara	\$500.00
1996 Ford F250 XL Pick-up (Animal Control truck) VIN: 2FTHF26H6TCA56774; LP#1192151	No Offer Received	
2003 Ford F150 2-door Pick-up VIN: 1FTRF17253NA73696; LP#1140923	No Offer Received	
2002 Ford F150 Pick-up (Bad transmission) VIN: 1FTRF17252NB26377; LP#1127610	No Offer Received	
Custom Fabrication Outdoor BBQ pit on wheels	No Offer Received	
Essick Mortar Mixer	No Offer Received	
Pitney Bowes NX01 Folding Machine; 1005502	No Offer Received	

Exhibit A

4-drawer Filing Cabinet	No Offer Received	
4-drawer Filing Cabinet	No Offer Received	
4-drawer Filing Cabinet	No Offer Received	
4-drawer Filing Cabinet	No Offer Received	
4-drawer Filing Cabinet	No Offer Received	



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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** NANCY M. DIAZ – FINANCE ADMINISTRATIVE SUPERVISOR  
**VIA:** VINCE DIMAGGIO – CITY MANAGER  
**SUBJECT:** FIREWORKS STAND PERMITS  
**DATE:** JUNE 26, 2018

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**ISSUE**

Should the City Council approve the six applications for a fireworks stand permit?

**BACKGROUND**

This item is ministerial in nature: the Mendota Municipal Code (MMC) permits non-profit organizations to have fireworks stands as long as they meet the requirements set forth in Chapter 8.12.

**ANALYSIS**

Applications were due May 31st by the end of the day per Mendota Municipal Code (MMC) 8.12.030. Staff received a total of six applications by the deadline. The Mendota Municipal Code (MMC) 8.12.060 allows six fireworks stands.

Attached is a table with the basic information for Council's consideration.

**RECOMMENDATION**

Council to approve the six fireworks stand permit applications shown in Exhibit A.

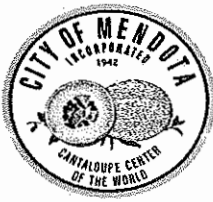
**FISCAL IMPACT**

None.

## Exhibit A

### CITY OF MENDOTA FIREWORK APPLICATIONS 2018

<b>ORGANIZATION NAME</b>	<b>LOCATION REQUESTED</b>	<b>CONTACT PERSON</b>	<b>CONTACT PHONE NUMBER</b>
Christian Life Tabernacle	<b>511 Oller Street Mendota, CA 93640</b>	Emma Plascencia	(559) 916-2989
Mendota High School Basketball	<b>569 Oller Street Mendota, CA 93640</b>	Mario Plascencia Jr.	(760) 522-6976
Mendota Youth Recreation, Inc.	<b>690 Oller Street Mendota, CA 93640</b>	Sergio Valdez	(559) 647-4043
Mendota Pentecostal Church of God	<b>580 Derrick Avenue Mendota, CA 93640</b>	Robert Lopez	(559) 859-1694
Westside Youth, Inc.	<b>697 Derrick Avenue Mendota, CA 93640</b>	Dino Perez	(559) 970-7840
Mendota Football Program	<b>836 Oller Street Mendota, CA 93640</b>	Beto Mejia	(559) 473-5821



**City of Mendota**  
**643 Quince Street Mendota, CA 93640**  
**Ph. (559)655-3291 Fax (559)655-4064**

**Permit Application to Sell Fireworks**

**Prerequisites to Issuance of Permit**

The following qualifications must be met by each applicant for a permit under this chapter:

**A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;**

**B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;**

**C. No organization may receive more than one permit for sale during any one calendar year.**

Organization's Name: Christian Life Tabernacle Phone# 559-655-3429

Address: PO BOX 592, 636 Juanita St., Mendota

Representative's Name: Emma Plascencia Phone # 559-916-2989

Address: PO BOX 399, 776 I St., Mendota

Dates of Operation: June 27th - July 4th, 2018

Location of stand: 511 Oller St., mendota

Assessor Parcel Number: 013-133-07

Property owner signature: Ramon Gonzalez Date: 5/14/2018

(Property owner authorizes the organization named above to use the property for the sale of fireworks.)

**The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.**

**Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.**

Applicant's Signature: Eme Plascencia Date: 5/02/2018

Date Received: 5/14/2018 **For Office Use Only**

Required documents attached:	Yes	No
▪ Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Received by: M. J. Gonzalez

Date: 5/14/2018

**2017 PROPERTY OWNER'S PERMISSION TO ERECT A FIREWORKS STAND**

Name of Organization: CHRISTIAN LIFE TABERNACLE

Location of Proposed Fireworks Stand: 511 OLLER ST

Assessors Parcel Number (APN#): 013-133-07 (required)

The above-named organization has informed me of it's plan to erect a booth for the retail sale of fireworks at the above location. As the owner of the above property, I understand that the organization must obtain my written permission before they can be issued a permit to sell fireworks.

To receive this permit, the organization must comply with all the rules and regulations for selling fireworks. The fireworks stand must also conform to the standards set by the local jurisdiction.

The CHRISTIAN LIFE TABERNACLE (organization) agrees to abide by all the rules set forth by the local jurisdiction for the retail sale of fireworks.

Signed: Emma Plascencia  
(Officer of Organization)

Officer of organization (please print): Emma Plascencia

With regard to the above, I, the property owner, give my permission for the erection of a fireworks stand on this property.

Owner's Name (please print): RAMON & MARTHA GONZALEZ

Owner's Signature: Martina Gonzalez

Owner's Mailing Address: 605 N. Guadalupe St., Mendota CA 93640

Telephone Number: 559-655-3739

Date: 03/21/18

DATE: 2018 SALESMAN: Jay Johnson CITY: MENDOTA

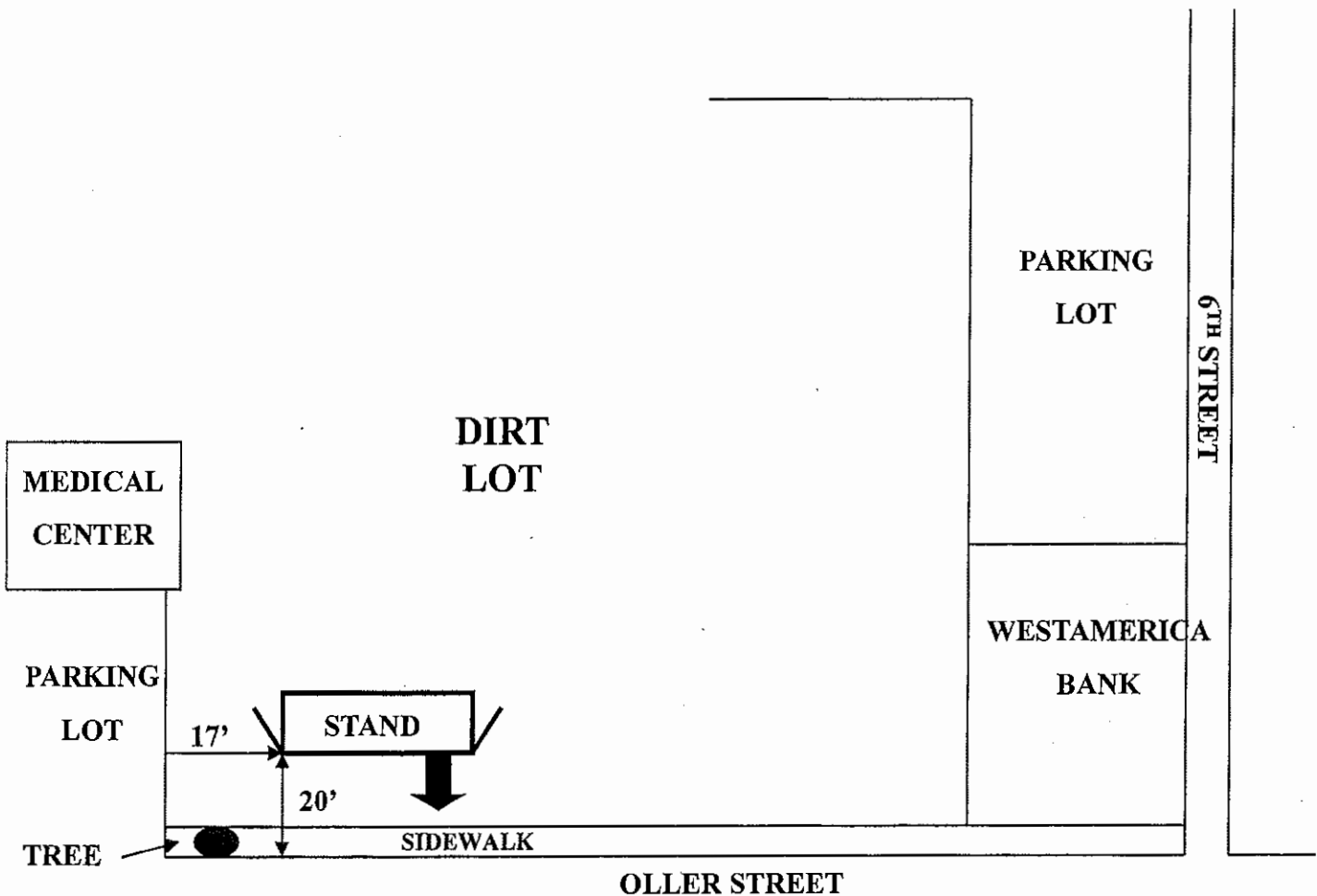
ACCT #: 600710 ORGANIZATION: CHRISTIAN LIFE TABERNACLE

CHAIRMAN: EMMA Plascencia PHONE: Home (559) 655.7601 (559) 916-2989

STAND SIZE: 24' STAND UP DATE: 6/27 STAND DOWN DATE: 7/6 NOON

ADDRESS: 511 OLLER STREET BETWEEN 5<sup>TH</sup> & 6<sup>TH</sup> FIRE: Fresno County

SPECIAL INSTRUCTIONS: **STAND FACING SOUTH ON OLLER STREET PLACE AS CLOSE TO PARKING LOT OF DENTIST'S OFFICE AS POSSIBLE, BUT STAY ON DIRT LOT 20 FEET FROM THE STREET.**



SOUTH



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/2/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<b>CONTACT NAME:</b> PHONE (A/C, No. Ext): 216-658-7100      FAX (A/C, No.): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Everest Indemnity Insurance Co.</td> <td>10851</td> </tr> <tr> <td>INSURER B: Maxum Indemnity Company</td> <td>26743</td> </tr> <tr> <td>INSURER C: Axis Surplus Ins Company</td> <td>26620</td> </tr> <tr> <td>INSURER D: Everest National Insurance Company</td> <td>10120</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Everest Indemnity Insurance Co.	10851	INSURER B: Maxum Indemnity Company	26743	INSURER C: Axis Surplus Ins Company	26620	INSURER D: Everest National Insurance Company	10120	INSURER E:		INSURER F:
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INSURER E:															
INSURER F:															
<b>INSURED</b> Phantom Fireworks Western Region, LLC 2445 Belmont Avenue Youngstown OH 44505															


**COVERAGES**      **CERTIFICATE NUMBER: 1833419007**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Non-Owned Stand End't Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y		SI8GL00643-171	10/30/2017	10/30/2018	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
								\$
D	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y		SI8CA00095-171	10/30/2017	10/30/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$	Y		EXC8025343-04	10/30/2017	10/30/2018	EACH OCCURRENCE	\$4,000,000
							AGGREGATE	\$4,000,000
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below    Y/N    N/A						WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
C	Excess Liability #2	Y		EAU784017	10/30/2017	10/30/2018	Each Occ/ Aggregate Total Limits	\$5,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Products Liability extends only to products purchased from Phantom Fireworks Western Region, LLC. The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions and exclusions.  
 LOCATION: 511 OLLER ST., MENDOTA, CA  
 PROPERTY OWNER: RAMON & MARTHA GONZALEZ/ FRESNO COUNTY/MENDOTA CITY/IT'S OFFICERS, OFFICIALS, AGENTS, EMPLOYEES, & AUTHORIZED VOLUNTEERS WHEN ACTING IN THEIR FULL CAPACITY.  
 MUNICIPALITY: CITY OF MENDOTA

<b>CERTIFICATE HOLDER</b> CHRISTIAN LIFE TABERNACLE EMMA PLASCENCIA - CHAIRPERSON P O BOX 592 MENDOTA CA 93640	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Index 5942  
 PCA 59420  
 Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL  
 RETAIL FIREWORKS LICENSE APPLICATION**  
 (Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.  
**APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.**

1131 S Street  
 Sacramento, CA 95811  
 (916) 445-8373

**RETAIL FIREWORKS LICENSE**

Licensee Christian Life Tabernacle

Stand Location 511 Oller Street

City, State & Zip Mendota, CA

County Fresno

**LOCAL CONTACT PERSON**

Name Jay Johnson

Phone ( ) 559-459-0610

**-Notice-**  
**COPY OF THIS NOTICE MUST BE POSTED AT STAND  
 WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

**MAILING ADDRESS OF LICENSEE**

Name Christian Life Tabernacle

Address 2777 E. Malaga Ave.

City, State & Zip Fresno, CA 93725



Richi Caden  
 Signature of Applicant

**FIRE AUTHORITY HAVING JURISDICTION**

Fire Dept. Fresno County Fire PD

Address 210 S. Academy Ave.

City, State & Zip Sanger, CA 93657

Signature of Applicant

4-18-18  
 Date





DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

**TEMPORARY SELLER'S PERMIT**

Valid 06/28/2018 through 07/06/2018



ACCOUNT NUMBER

SR DF 103-236967

CHRISTIAN LIFE TABERNACLE  
EMMA BERNAL PLASCENCIA  
511 OLLER ST  
MENDOTA, CA 93640-2360

**NOTICE TO PERMITTEE:**  
*You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.*

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).  
For information on your rights, contact the Taxpayers' Rights Advocate office at 1-888-324-2798 or 1-916-324-2798.**

BOE-442-ST REV. 5 (11-14)

**A MESSAGE TO OUR NEW PERMIT HOLDER**

**As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at [www.boe.ca.gov](http://www.boe.ca.gov)
- Visiting a field office
- Attending a Basic Sales and Use Tax Law class offered at one of our field offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

**As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,**

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California State Board of Equalization (BOE)
- You are responsible for following the regulations set forth by the BOE

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a BOE representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a BOE office, or giving it to a BOE representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the BOE, please contact the Taxpayers' Rights Advocate office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

CALIFORNIA STATE BOARD OF EQUALIZATION  
Sales and Use Tax Department



**City of Mendota**  
**643 Quince Street Mendota, CA 93640**  
**Ph. (559)655-3291 Fax (559)655-4064**



### Permit Application to Sell Fireworks

**Prerequisites to Issuance of Permit**

The following qualifications must be met by each applicant for a permit under this chapter:

**A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;**

**B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;**

**C. No organization may receive more than one permit for sale during any one calendar year.**

Organization's Name: MHS BASKETBALL Phone# (559)655-1993

Address: 1282 Belmont Ave Mendota, Ca 93640

Representative's Name: Mario Plascencia Jr Phone # (760)522-6976

Address: 776 I St. Mendota, Ca 93640

Dates of Operation: 6-29-18 to 7-4-18

Location of stand: 569 Oller St. Mendota, Ca 93640

Assessor Parcel Number: 013-133-09

Property owner signature: Bru Estanley Date: 5/15/18

(Property owner authorizes the organization named above to use the property for the sale of fireworks.)

**The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.**

**Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.**

Applicant's Signature: [Signature] Date: 5-17-18

**For Office Use Only**

Date Received: 5/17/2018

Required documents attached:	Yes	No
▪ Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by: Jessica Ruiz

Date: 5/17/2018

May 17, 2018

*I, Bill Estanislau, grant permission to the Mendota High School Boys Basketball Program to use the property location at, 569 Oller Street, Mendota, CA 93640, for the sale of Fireworks this 4th of July season.*

Thank you,

A handwritten signature in cursive script that reads "Bill Estanislau".

Bill Estanislau  
*Property Owner*

# AMERICAN PROMOTIONAL EVENTS, INC.

CITY Mendota  
SIZE 24  
ADDRESS 569 OLLER  
INTERSECTION NEC OLLER & 6TH  
SPECIAL INSTRUCTIONS SET STAN 10 FEET FROM SIGN, FACING OLLER

APN #  
ORGANIZATION MHS BOYS BASKETBALL  
GROUP CONTACT  
PH #  
SALES ASSOCIATE  
LOCATION # XXX9018





# CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

5/3/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Everest Indemnity Insurance Company	10851
	INSURER B : Maxum Indemnity Company	26743
	INSURER C : Berkshire Hathaway Homestate Ins Co	20044
	INSURER D :	
	INSURER E :	
	INSURER F :	

INSURED  
1359665 American Promotional Events, Inc.  
DBA TNT Fireworks, Inc.  
555 North Gilbert Avenue  
Fullerton CA 92833  
XXX9018

COVERAGES CERTIFICATE NUMBER: 12275688 REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	N	SI8GL00242-171	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000 OTHER: \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	Y	N	EXC6023470-05	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 DED RETENTION \$ XXXXXXXX
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	AMWC818062 (AOS)	11/1/2017	11/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.  
Additional Insured: Property located at 569 Oller St. (APN 013-133-09) in Mendota, CA (XXX9018) Go Green Enterprises, Inc. / City of Mendota Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

## CERTIFICATE HOLDER

12275688  
Mendota High School Boys Basketball  
City of Mendota  
643 Quince  
Mendota CA 93640

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2018 ACORD CORPORATION. All rights reserved.



XXX9018

Index 5942  
PCA 59420  
Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL  
RETAIL FIREWORKS LICENSE APPLICATION**  
(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.  
**APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.**

1131 S Street  
Sacramento, CA 95811  
(916) 445-8373

**RETAIL FIREWORKS LICENSE**

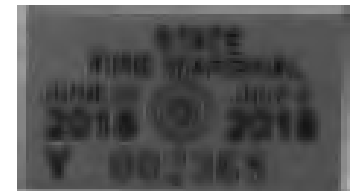
Licensee	<u>MENDOTA HIGH SCHOOL BOYS' BASKETBALL</u>
Stand Location	<u>569 OLLER ST.</u>
City, State & Zip	<u>MENDOTA, CA 93640</u>
County	<u>FRESNO COUNTY</u>
<b>LOCAL CONTACT PERSON</b>	
Name	<u>HARLAN HORVATH</u>
Phone ( )	<u>(800) 246-9630</u>

**-Notice-  
COPY OF THIS NOTICE MUST BE POSTED AT STAND  
WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

**MAILING ADDRESS OF LICENSEE**

Name	<u>TNT FIREWORKS</u>
Address	<u>2945 S. ELM AVE.</u>
City, State & Zip	<u>FRESNO, CA 93706</u>



Harlan Horvath  
Signature of Applicant

**FIRE AUTHORITY HAVING JURISDICTION**

Fire Dept.	<u>CALFIRE</u>
Address	<u>210 S. ACADEMY AVE</u>
City, State & Zip	<u>SANGER, CA 93657</u>

\_\_\_\_\_  
Signature of Applicant

4/27/18  
Date

\*\*\*\*\*  
\* CITY of MENDOTA \*  
\*\*\*\*\*

643 Quince St. Mendota, CA. 93640

May 17, 2018                      Receipt #.: 21692  
Thursday 9:04 am                Register #: 005  
By: JESSIC                        Terminal ID: T99

RENTS

RENTALS & CON.                      50.00  
Cmt: NHS BOYS BASKETBALL FIREWORKS  
STAND APP.  
01 3400 3420

Total                                      50.00

Check #  
Check Amt...:                      .00  
Cash.....:                        50.00  
Amt Tendered:                      50.00  
Total Paid...:                      50.00  
Change.....:                        .00  
Paid By.:

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

**TEMPORARY SELLER'S PERMIT**

Valid June 28, 2018 through July 5, 2018



ACCOUNT NUMBER

224010752 - 00001

MENDOTA H.S. BOYS BASKETBALL  
569 OLLER ST  
MENDOTA CA 93640 - 2360

Office of Control:  
San Jose Office

*NOTICE TO PERMITTEE:  
You are required to obey all  
Federal and State laws that  
regulate or control your  
business. This permit does  
not allow you to do  
otherwise.*

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).  
For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.**

CDTFA-442-ST REV. 7 (5-18)

**A MESSAGE TO OUR NEW PERMIT HOLDER**

**As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov)
- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

**As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,**

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California Department of Tax and Fee Administration (CDTFA)
- You are responsible for following the regulations set forth by the CDTFA

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

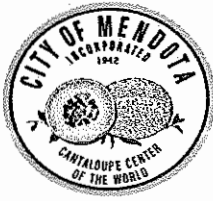
If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

California Department of Tax and Fee Administration

Business Tax and Fee Division





City of Mendota  
 643 Quince Street Mendota, CA 93640  
 Ph. (559)655-3291 Fax (559)655-4064



**Permit Application to Sell Fireworks**

**Prerequisites to Issuance of Permit**

The following qualifications must be met by each applicant for a permit under this chapter:

- A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;
- B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;
- C. No organization may receive more than one permit for sale during any one calendar year.

Organization's Name: Mendota Youth Recreation Phone# 559) 647-4043

Address: P.O. Box 782 Mendota, Cali

Representative's Name: Sergio Valdez Phone # 559) 647-4043

Address: 325 Puchest Mendota, Ca 93640

Dates of Operation: June 27, 2018 to July 4, 2018

Location of stand: corner of 7th + Ellen

Assessor Parcel Number: 87-0691351

Property owner signature: [Signature] Date: 5-16-18  
 (Property owner authorizes the organization named above to use the property for the sale of fireworks.)

The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.

Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.

Applicant's Signature: [Signature] Date: 5/16/18

Date Received: 5/17/18 For Office Use Only

Required documents attached:	Yes	No
▪ Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by: Mary Sandora

Date: 5/17/18

**2017 PROPERTY OWNER'S PERMISSION TO ERECT A FIREWORKS STAND**

Name of Organization: MENDOTA YOUTH RECREATION INC

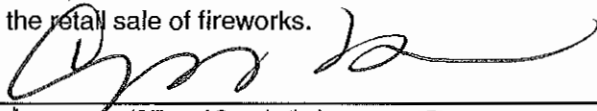
Location of Proposed Fireworks Stand: 690 OLLER ST

Assessors Parcel Number (APN#): 87-0691351 (required)

The above-named organization has informed me of it's plan to erect a booth for the retail sale of fireworks at the above location. As the owner of the above property, I understand that the organization must obtain my written permission before they can be issued a permit to sell fireworks.

To receive this permit, the organization must comply with all the rules and regulations for selling fireworks. The fireworks stand must also conform to the standards set by the local jurisdiction.

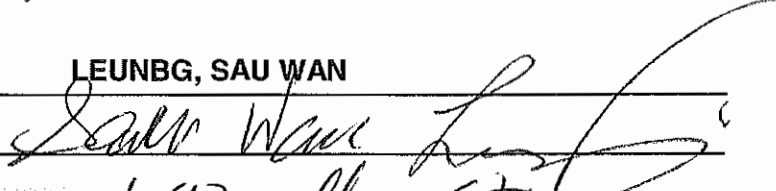
The MENDOTA YOUTH RECREATION (organization) agrees to abide by all the rules set forth by the local jurisdiction for the retail sale of fireworks.

Signed:   
(Officer of Organization)

Officer of organization (please print): Corina Bonales

With regard to the above, I, the property owner, give my permission for the erection of a fireworks stand on this property.

Owner's Name (please print): LEUNBG, SAU WAN

Owner's Signature: 

Owner's Mailing Address: 690 Oller St

Telephone Number: 559-655-4582

Date: 5/2/18

DATE: 208 SALESMAN: Jay Johnson CITY: Mendota

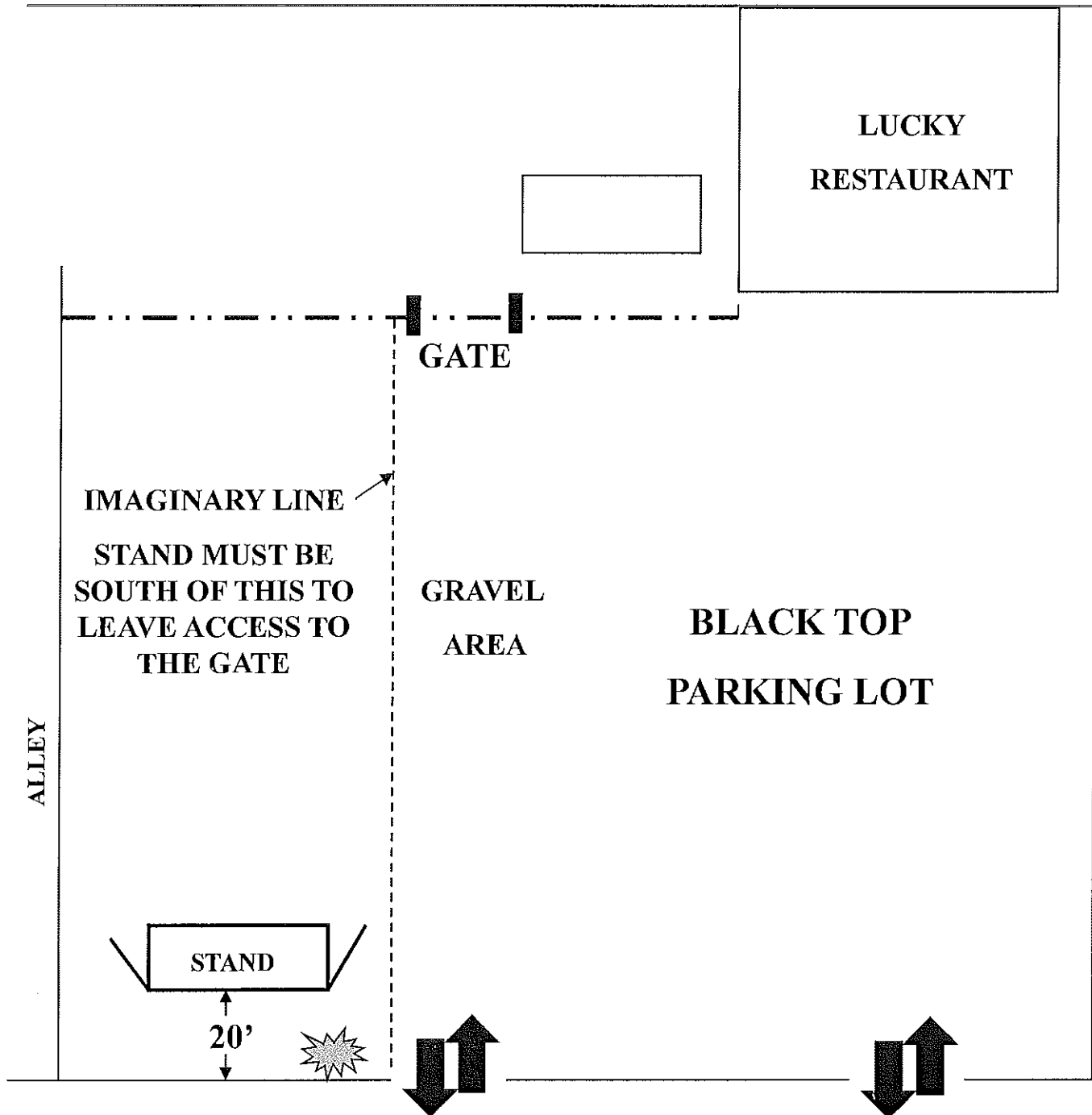
ACCT #: 601285 ORGANIZATION: MENDOTA YOUTH RECREATION

CHAIRMAN: Corina Banuelos PHONE: (559) 349-9391 (559) 655.4590

STAND SIZE: 24' STAND UP DATE: 6/23 STAND DOWN DATE: 7/10

ADDRESS / INTERSECTION: 690 OLLER STREET FIRE: FRESNO CO. FIRE

SPECIAL INSTRUCTIONS: **STAND OVER FAR ENOUGH TO BE SOUTH OF GATE AND 20 FEET FROM THE STREET.**







Index 5942  
PCA 59420  
Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL  
RETAIL FIREWORKS LICENSE APPLICATION**

(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.  
**APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.**

1131 S Street  
Sacramento, CA 95811  
(916) 445-8373

**RETAIL FIREWORKS LICENSE**

Licensee	Mendota Youth Recreation
Stand Location	690 Oller Street
City, State & Zip	Mendota, CA
County	Fresno
<b>LOCAL CONTACT PERSON</b>	
Name	Jay Johnson
Phone ( )	559-459-0610

**-Notice-  
COPY OF THIS NOTICE MUST BE POSTED AT STAND  
WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

**MAILING ADDRESS OF LICENSEE**

Name	Mendota Youth Recreation
Address	2777 E. Malaga Ave.
City, State & Zip	Fresno, CA 93725



*Picki Cadan*  
Signature of Applicant

**FIRE AUTHORITY HAVING JURISDICTION**

Fire Dept.	Fresno County FPD
Address	210 S. academy Ave.
City, State & Zip	Sanger, CA 93657

\_\_\_\_\_  
Signature of Applicant

4-18-18  
Date

**RECEIPT**

date 05 / 17 / 18 No. 351278

received from Mendota Youth Recreat 50.00

amount Fifty out 100

for payment of Fire works Permit App-

cash     money order     credit card     check # 2986

amount due	<u>50.00</u>
amount paid	<u>50.00</u>
balance	<u>0</u>

from \_\_\_\_\_ to \_\_\_\_\_

signature [Signature]

SC1152WS

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

**TEMPORARY SELLER'S PERMIT**

Valid June 28, 2018 through July 4, 2018

ACCOUNT NUMBER

254878208 - 00001

MENDOTA YOUTH RECREATION  
690 OLLER ST  
MENDOTA CA 93640-2317



Office of Control:  
Fresno Office

**NOTICE TO PERMITTEE:**  
*You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.*

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).  
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CDTFA-442-ST REV. 7 (5-18)

**A MESSAGE TO OUR NEW PERMIT HOLDER**

**As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov)
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- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California Department of Tax and Fee Administration (CDTFA)
- You are responsible for following the regulations set forth by the CDTFA

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

California Department of Tax and Fee Administration

Business Tax and Fee Division



# Pentecostal Church

City of Mendota  
643 Quince Street Mendota, CA 93640  
Ph. (559)655-3291 Fax (559)655-4064

## Permit Application to Sell Fireworks

### Prerequisites to Issuance of Permit

The following qualifications must be met by each applicant for a permit under this chapter:

A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;

B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;

C. No organization may receive more than one permit for sale during any one calendar year.

Organization's Name: Mendota Pentecostal Church Phone# 559-655-4252

Address: 1097 Quince Street of Mendota, Ca 93640

Representative's Name: Robert Lopez Phone # 559-859-1694

Address: 1097 Quince Street Mendota

Dates of Operation: June 30 - July 4, 2018

Location of stand: 580 Derrick Ave Mendota (Star Market)

Assessor Parcel Number: 012-190-33

✓ Property owner signature: [Signature] Date: 05-21-18  
(Property owner authorizes the organization named above to use the property for the sale of fireworks.)

The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.

Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.

Applicant's Signature: [Signature] Date: 5-21-18

### For Office Use Only

Date Received: \_\_\_\_\_

#### Required documents attached:

	Yes	No
Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by: [Signature]

Date: 5/21/18





# Mendota Pentecostal Church of God

May 14, 2018

Star Super Market/Mendota Food Center  
580 Derrick Avenue  
Mendota, CA 93640

To Whom It May Concern:

It is that time of year to prepare for our annual Fireworks Fundraiser. We appreciate you allowing us to set up our stand in the parking lot of Star Super Market over the past several years. We are interested in renting the space, once again, this year from Saturday, June 30, 2018 through July 4, 2018. This fundraiser allows us to give back to the community through various programs within our Church.

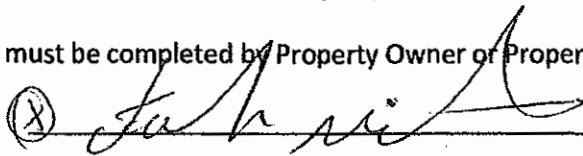
It is understood that this sale will be conducted in accordance with all City, County, and State regulations. We have attached a copy of the Certificate Liability Insurance that list Star Super Market as certificate holder, along with our Church and the City of Mendota.

Attached is a check for \$500, to secure the space for the period of 5 days. Please sign below, granting the Mendota Pentecostal Church of God the use of the property of Star Market. In the event, that the City of Mendota does not grant the Mendota Pentecostal Church of God a seller permit, the \$500 will be returned to our Church.

It is understood that the sale of Fireworks will be conducted in accordance with all City, County, and State regulations. It is further understood that this permission is subject to immediate cancellation with the sale, lease or construction of this property.

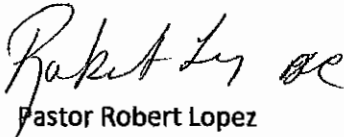
The following must be completed by Property Owner or Property Owner Agent:

Signature:



Date: 5-17-18

Best Regards,



Pastor Robert Lopez  
Senior Pastor  
559-655-4252



# CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

10/31/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

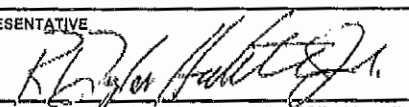
<b>PRODUCER</b> Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	<b>CONTACT NAME:</b> <b>PHONE (A/C, No. Ext):</b> <b>E-MAIL ADDRESS:</b>	<b>FAX (A/C, No.):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> 1359683 American Promotional Events, Inc. DBA TNT Fireworks, Inc. 555 North Gilbert Avenue Fullerton CA 92833 XXX1555	<b>INSURER A:</b> Everest Indemnity Insurance Company <b>NAIC #</b> 10851	
	<b>INSURER B:</b> Maxum Indemnity Company <b>NAIC #</b> 26743	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

**COVERAGES** **CERTIFICATE NUMBER:** 13902846 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	SI8GL00242-171	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	N	EXC6023470-05	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Additional Insured: Property located at 580 Derrick Ave. in Mendota, CA (XXX1555) Star Market / City of Mendota Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

<b>CERTIFICATE HOLDER</b> 13902846 Pentecostal Church of Mendota City of Mendota Star Market 580 Derrick Mendota CA 93640	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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XXX1555

Index 5942  
PCA 59420  
Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL  
RETAIL FIREWORKS LICENSE APPLICATION**  
(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.  
**APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.**

1131 S Street  
Sacramento, CA 95811  
(916) 445-8373

**RETAIL FIREWORKS LICENSE**

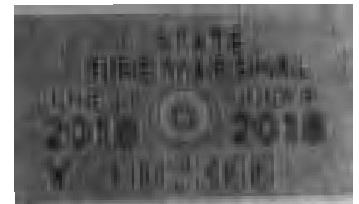
Licensee	MENDOTA PENTECOSTAL CHURCH
Stand Location	580 DERRICK
City, State & Zip	MENDOTA, CA 93640
County	FRESNO COUNTY
<b>LOCAL CONTACT PERSON</b>	
Name	HARLAN HORVATH
Phone ( )	(800) 246-9630

**-Notice-  
COPY OF THIS NOTICE MUST BE POSTED AT STAND  
WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

**MAILING ADDRESS OF LICENSEE**

Name	TNT FIREWORKS
Address	2945 S. ELM AVE.
City, State & Zip	FRESNO, CA 93706



*Harlan Horvath*  
Signature of Applicant

**FIRE AUTHORITY HAVING JURISDICTION**

Fire Dept.	CALEIRE
Address	210 S. ACADEMY AVE
City, State & Zip	SANGER, CA 93657

\_\_\_\_\_  
Signature of Applicant

4/27/18  
Date



DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

**SELLER'S PERMIT**



ACCOUNT NUMBER

5/9/2012 SR KHO 102-224358

MENDOTA PENTECOSTAL CHURCH OF GOD  
MENDOTA PENTECOSTAL CHURCH  
1097 QUINCE ST  
MENDOTA, CA 93640-2625

*NOTICE TO PERMITTEE-  
You are required to obey all  
Federal and State laws that  
regulate or control your  
business. This permit does  
not allow you to do  
otherwise.*

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE  
BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION.  
THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS  
OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES  
DUE BY THE NEW OPERATOR OF THE BUSINESS.

*Not valid at any other address*

**For general tax questions, please call our Information Center at 800-400-7115.**

**For information on your rights, contact the Taxpayers' Rights Advocate Office at 888-324-2798 or 916-324-2798.**

BOE-442-R REV. 15 (2-06)

**A MESSAGE TO OUR NEW PERMIT HOLDER**

**As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at [www.boe.ca.gov](http://www.boe.ca.gov)
- Visiting a district office
- Attending a Basic Sales and Use Tax Law class offered at one of our district offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Information Center at 800-400-7115

**As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. Conversely, you have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,**

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the Board
- You are responsible for following the regulations set forth by the Board

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a Board representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a Board office, or giving it to a Board representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the Board, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 888-324-2798 or 916-324-2798. Their fax number is 916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

STATE BOARD OF EQUALIZATION  
Sales and Use Tax Department



City of Mendota  
 643 Quince Street Mendota, CA 93640  
 Ph. (559)655-3291 Fax (559)655-4064

**Permit Application to Sell Fireworks**

**Prerequisites to Issuance of Permit**

The following qualifications must be met by each applicant for a permit under this chapter:

A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;

B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;

C. No organization may receive more than one permit for sale during any one calendar year.

Organization's Name: Westside Youth Inc. Phone# 655-4808

Address: 1709 7<sup>th</sup> St., Mendota, CA 93640

Representative's Name: Dino Perez Phone # 970-7840

Address: 1709 7<sup>th</sup> St., Mendota, CA 93640

Dates of Operation: June 27 2018 - July 4, 2018

Location of stand: 697 Derrick Ave, Mendota, CA 93640

Assessor Parcel Number: 013-244-16

Property owner signature: [Signature] Date: 05-31-18

(Property owner authorizes the organization named above to use the property for the sale of fireworks.)

The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.

Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.

Applicant's Signature: [Signature] Date: 5/31/18

Date Received: May 31, 2018 For Office Use Only

Required documents attached:	Yes	No
▪ Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by: [Signature]

Date: May 31, 2018

TO: CITY CLERK  
LOCAL FIRE AGENCY  
AND / OR OTHER INTERESTED PARTIES

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, OWNER AND / OR CONTROLLING PARTY, OF THE PROPERTY LISTED BELOW HEREBY GRANTS PERMISSION TO:

WESTSIDE YOUTH INC.

AND PHANTOM FIREWORKS WESTERN REGION,LLC., THE USE OF THE PROPERTY LOCATED AT:

697 DERRICK AVE.

APN: 013-244-16

CITY OF: MENDOTA

COUNTY OF: FRESNO

FOR THEIR 2018 FIREWORKS SEASON.

THE ORGANIZATION AND / OR PHANTOM FIREWORKS WESTERN REGION,LLC., AGREE TO SEE THAT THE PROPERTY LISTED ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5 DAYS OF CLOSE OF THE SEASON.

Taha

NAME - PLEASE PRINT  
(PROPERTY OWNER/CONTROLLER OF PROPERTY)

[Signature]

SIGNATURE

DATED: 09-14-18

AT Mendota Food Center CA

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND HOW YOU WISH YOUR CERTIFICATE OF INSURANCE TO READ.

ADDITIONAL

INSURED: Mendota Food Center / Saleem Ahmed / Taha Muthana / Adam Muthana

CERTIFICATE OF INSURANCE TO BE MAILED TO:

Mendota Food Center

697 Derrick Ave

Mendota, CA 93640

PHONE: 559-655-4391

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY MERCHANDISE.

PHANTOM FIREWORKS WESTERN REGION, LLC  
2777 E MALAGA AVE  
FRESNO CA 93725  
(559) 459-0610  
FAX: (559) 459-0615

DATE: 2018 SALESMAN: Jay Johnson CITY: MENDOTA

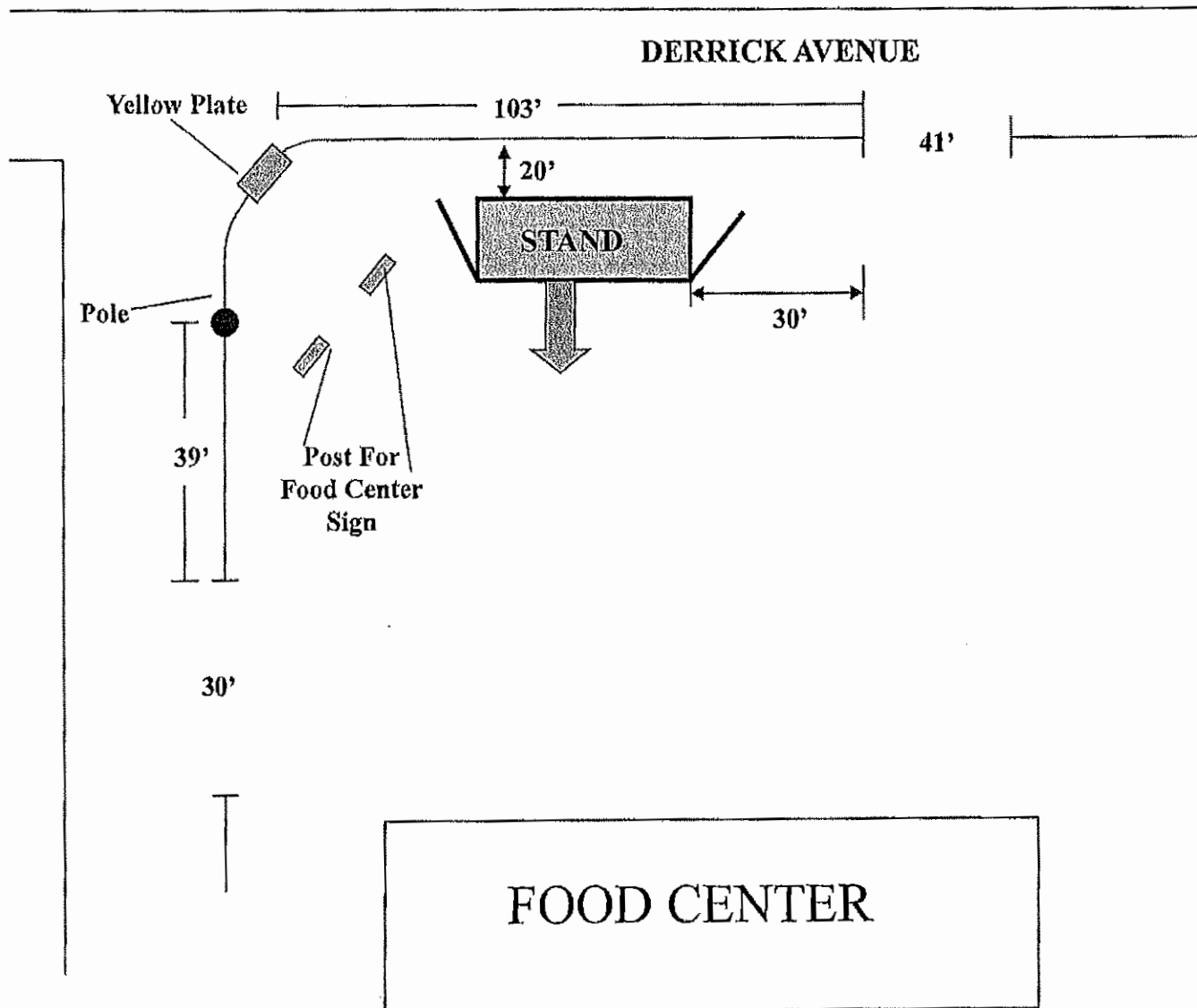
ACCT #: 604017 ORGANIZATION: WESTSIDE YOUTH INC.

CHAIRMAN: Dino Perez PHONE: Home (559) 970-7840 (559) 655-4808

STAND SIZE: 24' STAND UP DATE: 6/22 STAND DOWN DATE: 7/10 NOON

ADDRESS / INTERSECTION: 697 DERRICK AVENUE FIRE: Fresno County

SPECIAL INSTRUCTIONS: STAND FACES DERRICK AVENUE, 30 FEET FROM ENTRANCE AND 20 FEET BACK







# Phantom Fireworks Western Region, LLC

Distributors of Phantom and Wolf Pack Brand Fireworks

2351 Tenaya Dr., Unit A, Modesto, Ca., 95354 - (209) 491-5180 Fax (209) 491-5188 Toll Free (800) 733 - 7771



## FIREWORKS TEMPORARY SALES LICENSE & LEASE AGREEMENT

This agreement is made between: Mendota Food Center /

Address: 697 Derrick Ave. Mendota, CA 93840

(hereinafter referred to as the "Landlord"), Phantom Fireworks Western Region, LLC, its successors or assigns, (hereinafter referred to as "Phantom") of the address specified above, for the purpose of granting an Operating Group designated by Phantom, the exclusive right to operate a temporary state legal consumer fireworks sales facility on the following described premises:

### PARKING LOT

Location

697 Derrick Ave. Mendota, CA 93640

013-244-16

Address

City, State Zip

Assessor's Parcel Number

The parking lot or common area listed above is owned and/or controlled by the Landlord, and the Landlord warrants and certifies full right and authority to do so, grants to Phantom, and the Operating Group selected by Phantom, the exclusive right to operate a consumer fireworks sales stand or tent on the premises for the specified period from:

Date	Year		Date	Year	Rental Fee	Initial
<u>June 20<sup>th</sup></u>	<u>2018</u>	to	<u>July 10<sup>th</sup></u>	<u>2018</u>	<u>\$700.00</u>	<u>X JM</u>
_____	_____	to	_____	_____	_____	X _____
_____	_____	to	_____	_____	_____	X _____

Add'l. Contingency: \_\_\_\_\_

\*The stand or tent may be set up and taken down 5-10 days before and after the selling period as permitted by law.

Phantom and the Landlord agree to the following terms and conditions:

1. Phantom will provide liability insurance coverage in the aggregate amount of \$10,000,000.00, will name Landlord as an "Additional Insured," and will, prior to occupancy, deliver a certificate to Landlord evidencing such insurance covering the erection, maintenance and operation of the fireworks sales venue; additionally, Phantom will hold the Landlord harmless from any liability in connection with same.
2. Phantom shall pay all costs involved in erection, maintenance and operation of the stand or tent, and, on departure, Phantom shall return the premises to its original condition.
3. Phantom shall obtain and pay for all necessary permits and licenses required by law; shall post any debris and performance bonds required by local authority; and shall adhere to all laws and regulations.
4. If the sale of consumer fireworks shall be prohibited by public authority, the prepaid lease rent will be refunded, and this lease agreement shall automatically become null and void. If the public authority having jurisdiction over the leased premises limits or restricts the sale of fireworks in any way, then this lease agreement is subject to revision.
5. If Phantom is unable to secure a group to operate on the property and the property is not utilized, the prepaid rent will be refunded, and this lease agreement shall automatically become null and void for that year. In the event the property is not utilized in a given year, Phantom shall have the option to use the property for the following year under the same terms and conditions by giving notice by March 1, of the next year. If the property is sold or otherwise inaccessible due to construction or the like, then this lease is subject to revision. If this lease should become null and void under this provision or paragraph 4 of this agreement, then prepaid rents shall be refunded to Phantom within ten (10) business days of written cancellation. X \_\_\_\_\_ (Landlord's initials).
6. Landlord agrees that if a refund of prepaid rent is due and owing to Phantom under the provisions of this agreement, that Phantom's acceptance of less than the full amount of any prepayment shall not be deemed an accord and satisfaction or compromise of such payment unless Phantom specifically consents in writing to payment of such lesser fund, regardless of Landlord's characterization as "full payment," "accord and satisfaction," or other similar characterization on the payment instrument.
7. In any action or proceeding to enforce, interpret or declare rights under this agreement, the prevailing party shall be entitled to its reasonable attorney fees, costs associated with suit and litigation expenses.
8. Rent shall be payable by June 15th of each lease year.
9. This agreement commences as of the date indicated on the signature below.
10. Phantom is hereby given an option to renew this Lease for five (5) one (1) year periods beginning in the year 2019 under the same terms and conditions as stated above. Phantom must notify Landlord of its intent to exercise option by May 1 of the last lease year reflected in this Lease.
11. Each individual signing this Lease Agreement expressly represents and warrants that they are authorized by the entity for which they sign, to legally bind and commit that entity to the terms set forth herein. All notices required or allowed under this Agreement shall be given in writing to the addresses listed herein or such other addresses as the parties may designate.
12. This Lease Agreement along with its terms and provisions, including the amount paid as rent, shall remain confidential unless disclosure is mutually agreed to in writing by both parties or as disclosure is required by governmental entities.

X [Signature]  
 Landlord - Authorized Signator  
**Adam Muthuna**  
 Print Name and Capacity

X 06-14-18  
 Date

[Signature]  
 Phantom - Authorized Signator  
 Title: **Jay Johnson, Property Manager**  
 Print Name and Capacity

5/14/18  
 Date

Phone 559-655-4391

Phone 559-450-0610

Email: \_\_\_\_\_

Email: johnson@fireworks.com



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/11/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 216-658-7100		FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS: info@brittongallagher.com		
<b>INSURED</b> Phantom Fireworks Western Region, LLC 2445 Belmont Avenue Youngstown OH 44505	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A: Everest Indemnity Insurance Co.		10851
	INSURER B: Maxum Indemnity Company		28743
	INSURER C: Axis Surplus Ins Company		28620
	INSURER D: Everest National Insurance Company		10120
	INSURER E: INSURER F:		

**COVERAGES**

CERTIFICATE NUMBER: 509362432

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Non-Owned Stand <input type="checkbox"/> End't Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y	S18GL00843-171	10/30/2017	10/30/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$1,000,000 \$500,000 \$ \$1,000,000 \$2,000,000 \$
D	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	S18CA00085-171	10/30/2017	10/30/2018	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$1,000,000 \$ \$ \$
B	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	Y	EXC6026343-04	10/30/2017	10/30/2018	EACH OCCURRENCE AGGREGATE	\$4,000,000 \$4,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATU-TORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	OTH-ER \$ \$ \$
C	Excess Liability #2	Y	EAU784017	10/30/2017	10/30/2018	Each Occ/Aggregate Total Limits	\$5,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Products Liability extends only to products purchased from Phantom Fireworks Western Region, LLC. The Certificate Holders are named as Additional Insureds with respect to General Liability as required by written contract subject to policy terms, conditions and exclusions.  
 LOCATION: 697 DERRICK AVE., MENDOTA, CA  
 PROPERTY OWNER: MENDOTA FOOD CENTER / SALEEM AHMED / TAHA MUTHANA / ADAM MUTHANA / FRESNO COUNTY/MENDOTA CITY, IT'S OFFICERS, OFFICIAL, AGENTS, EMPLOYEES & AUTHORIZED VOLUNTEERS WHEN ACTING IN See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

WESTSIDE YOUTH INC DINO PEREZ - CHAIRPERSON 1709 7TH ST MENDOTA CA 93840	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Phantom Fireworks Western Region, LLC 2446 Belmont Avenue Youngstown OH 44505	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

THEIR FULL CAPACITY.  
MUNICIPALITY: MENDOTA CITY



Index 5942  
 PCA 59420  
 Source Code 125700-06

**OFFICE OF THE STATE FIRE MARSHAL  
 RETAIL FIREWORKS LICENSE APPLICATION**  
 (Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.  
**APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.**

1131 S Street  
 Sacramento, CA 95811  
 (916) 445-8373

**RETAIL FIREWORKS LICENSE**

Licensee	Westside Youth Inc.
Stand Location	697 Derrick Ave.
City, State & Zip	Mendota, CA
County	<del>XXXX</del> Fresno
<b>LOCAL CONTACT PERSON</b>	
Name	Jay Johnson
Phone ( )	559-459-0610

**-Notice-  
 COPY OF THIS NOTICE MUST BE POSTED AT STAND  
 WITH A COPY OF THE LOCAL PERMIT**

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

**MAILING ADDRESS OF LICENSEE**

Name	Westside Youth Inc.
Address	2777 E. Malaga Ave.
City, State & Zip	Fresno, CA 93725



*Ricki Cash*  
 Signature of Applicant

**FIRE AUTHORITY HAVING JURISDICTION**

Fire Dept.	Fresno County FPD
Address	210 S. Academy Ave.
City, State & Zip	Sanger, CA 93657

Signature of Applicant

4-18-18  
 Date

RECEIPT

date 5 / 31 / 2018 No. 351296

received from Westside Youth, Inc 50<sup>00</sup>

amount Fifty Dollars cash

for payment of Deposit Fireworks

cash  money order  credit card  check # 4834

amount due	<u>50</u>	<u>00</u>
amount paid	<u>50</u>	<u>00</u>
balance		<u>00</u>

from \_\_\_\_\_ to \_\_\_\_\_

signature Jessica Flynn

SC 1152WS

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

**TEMPORARY SELLER'S PERMIT**

Valid June 28, 2018 through July 4, 2018

ACCOUNT NUMBER

258118144 - 00001

DINO M. PEREZ  
697 DERRICK AVE  
MENDOTA CA 93640-2203



Office of Control:  
Fresno Office

**NOTICE TO PERMITTEE:**  
*You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.*

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).  
For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.

CDTFA-442-ST REV. 7 (5-18)

**A MESSAGE TO OUR NEW PERMIT HOLDER**

**As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov)
- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

**As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,**

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California Department of Tax and Fee Administration (CDTFA)
- You are responsible for following the regulations set forth by the CDTFA

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

California Department of Tax and Fee Administration

Business Tax and Fee Division



City of Mendota  
 643 Quince Street Mendota, CA 93640  
 Ph. (559)655-3291 Fax (559)655-4064

**Permit Application to Sell Fireworks**

**Prerequisites to Issuance of Permit**

The following qualifications must be met by each applicant for a permit under this chapter:

A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;

B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;

C. No organization may receive more than one permit for sale during any one calendar year.

Organization's Name: Mendota Football program Phone# 559-655-1893

Address: 1282 Belmont Ave, Mendota, Ca. 93640

Representative's Name: Beto Mejia Phone # 559-473-5821

Address: 1282 Belmont Ave, Mendota, Ca. 93640

Dates of Operation: 6/28 - 7/4

Location of stand: 836 West

Assessor Parcel Number: 013-19202

Property owner signature: [Signature] Date: 5-24-18  
 (Property owner authorizes the organization named above to use the property for the sale of fireworks.)

The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.

Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.

Applicant's Signature: [Signature] Date: 4-26-2018

Date Received: 5/31/2018 For Office Use Only

Required documents attached:	Yes	No
▪ Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Property owner written permission	<input type="checkbox"/>	<input checked="" type="checkbox"/>
▪ Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by: Jessica Ruiz Date: 5/31/2018



# CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

5/23/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

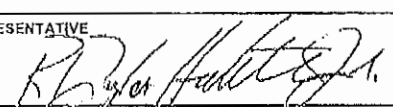
<b>PRODUCER</b> Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	<b>CONTACT NAME:</b> PHONE (A/C, No., Ext): E-MAIL ADDRESS:		<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> 1359683 American Promotional Events, Inc. DBA TNT Fireworks, Inc. 555 North Gilbert Avenue Fullerton CA 92833 812 Oller St, Mendota	<b>INSURER A:</b> Everest Indemnity Insurance Company		10851
	<b>INSURER B:</b> Maxum Indemnity Company		26743
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES**                      **CERTIFICATE NUMBER:** 15401286                      **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	N	S18GL00242-171	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	N	EXC6023470-05	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Additional Insured: Property located at 812 Oller St in the City of Mendota, CA/ Mendota High School Football/ Harry Hansen/ City of Mendota Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

<b>CERTIFICATE HOLDER</b> 15401286 Mendota High School Football Harry Hansen City of Mendota 812 Oller St Mendota CA 93640	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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XXX1580

Index 5942  
PCA 59420  
Source Code 125700-06

OFFICE OF THE STATE FIRE MARSHAL  
RETAIL FIREWORKS LICENSE APPLICATION  
(Print or Type)

Complete and return all copies to the office nearest stand location with the required fee of \$50.00.  
APPLICATIONS MUST BE RECEIVED PRIOR TO JUNE 15 OF THE CURRENT YEAR.

1131 S Street  
Sacramento, CA 95811  
(916) 445-8373

RETAIL FIREWORKS LICENSE

Licensee	MENDOTA HIGH SCHOOL FOOTBALL
Stand Location	SEC OLLER & 8TH
City, State & Zip	MENDOTA, CA 93640
County	FRESNO COUNTY
LOCAL CONTACT PERSON	
Name	HARLAN HORVATH
Phone ( )	(800) 246-9630

-Notice-  
COPY OF THIS NOTICE MUST BE POSTED AT STAND  
WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28 to NOON, JULY 6, of the year indicated. NOTE: Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

MAILING ADDRESS OF LICENSEE

Name	TNT FIREWORKS
Address	2945 S. ELM AVE
City, State & Zip	FRESNO, CA 93706



*Harlan Horvath*  
Signature of Applicant

FIRE AUTHORITY HAVING JURISDICTION

Fire Dept.	CALFIRE
Address	210 S. ACADEMY AVE
City, State & Zip	SANGER, CA 93657

\_\_\_\_\_  
Signature of Applicant

4/27/18  
Date

RECEIPT

date 5 13 12018 No. 351295

received from Mendota Football Program \$ 50.00

amount Fifty Dollars

for payment of Deposit for Fireworks

cash \$50  money order  credit card  check # 4833  
\$50

amount due	50	00
amount paid	50	00
balance	0	

from \_\_\_\_\_ to \_\_\_\_\_

signature Jenico Ray

SC1152WS

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

**TEMPORARY SELLER'S PERMIT**

Valid June 28, 2018 through July 5, 2018



ACCOUNT NUMBER

241537536 - 00001

MENDOTA HIGH SCHOOL FOOTBALL  
812 OLLER ST  
MENDOTA CA 93640 - 2321

Office of Control:  
San Jose Office

**NOTICE TO PERMITTEE:**  
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IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

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For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.

CDTFA-442-ST REV. 7 (5-18)

**A MESSAGE TO OUR NEW PERMIT HOLDER**

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- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
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- You are responsible for following the regulations set forth by the CDTFA

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

California Department of Tax and Fee Administration

Business Tax and Fee Division

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## **ADMINISTRATIVE SERVICES DEPARTMENT REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** JENNIFER LEKUMBERRY, DIRECTOR OF ADMINISTRATIVE SERVICES  
**VIA:** CITY MANAGER  
**SUBJECT:** MONTHLY REPORT (MAY 2018)  
**DATE:** JUNE 26, 2018

---

### **HUMAN RESOURCES**

- **Employee Meeting**
  - The 401k Education Meeting took place May 1, 2018.
- **Personnel**
  - There was five disciplinary actions taken in the month of May. *(Details of issues are confidential)*
  - One new employee hired on 5/21/2018 for the Mendota Police Department.

### **RISK MANAGEMENT**

- **Claims**
  - There were no new claims against the city in the month of May
- **Worker's Compensation Claims**
  - There were no new workers' compensation claims in the month of May.

### **SENIOR CENTER**

- For the month of May, there was a daily average of 9 attendees at the senior center.

### **SPECIAL PROJECTS**

- I conducted the labor compliance for the Pavement Seal Project and the Lozano Lift Station Project.

- I continued working on the LUCA 2020 Census Update (*Details are Confidential*)

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## **PUBLIC WORKS REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** CRISTIAN GONZALEZ, PUBLIC WORKS DIRECTOR  
**VIA:** VINCE DIMAGGIO, CITY MANAGER  
**SUBJECT:** PUBLIC WORKS MONTHLY REPORT  
**DATE:** JUNE 26, 2018

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### **STREETS AND ROADS**

- Street sweeping continues as usual.
- Pavement Seal Project is near completion. The new striping on Belmont is scheduled to be completed before the fireworks event at the school.
- The City's Engineer's office is preparing plans and specifications for future street projects.

### **PARKS AND PUBLIC BUILDINGS**

- Public Works continues to maintain the parks for the community.
- The splash park will be reactivated in early July. Parts have been ordered to ensure the splash park can work automatically, during operation hours, but only when users activate the sensors.

### **DRINKING WATER**

- Meter reads are complete.
- This year, being the third year of a triennial special water sampling program, the department of utilities will be preparing and submitting more samples of water for testing. These tests are above and beyond what the department tests annually but they ensure that we continue to comply with all regulations.

### **WASTE WATER**

- Monthly samples have been submitted.

- Lozano Lift Station project began this month. During the first part of the project, which is excavation, the contractor encountered ground water in the excavation, several feet before the required depth was achieved. The concern of additional water surfacing, and the inability of the contractor to properly re-compact material around the new wet well caused the project to halt. Staff, and the engineering consultants, Giersch and Associates, are working with the contractor to propose a 2-3 month delay, allowing the heat together with more aggressive pond pumping to dry out the ground water intrusion.

### **ANIMAL CONTROL**

- Animals impounded: 25
- Animals euthanized: 7
- Animals adopted: 17 dogs
- Animals redeemed by owner: 1
- Citations issued: 1

### **ADULT OFFENDER WORK PROGRAM**

- AOWP continue working on public right of ways and alley weed abatement.
- AOWP assist at the pool park, and airport.

### **BUILDING PERMITS ISSUED**

- A list of new permits is attached to the report.

### **PLANNING**

- The Planning Department approved resolutions for approvals for the La Colonia project. This project proposes a residential subdivision on the corner of Bass and Highway 33 and it includes a commercial use as well. This project will go before the City Council on July 10 for consideration and final approvals.

### **STAFFING FOR PUBLIC WORKS**

- 14 full time employees
- 1 part time employees

### **FUEL STOCK**

- Unleaded: 2,493 gallons
- Diesel: 2,617 gallons

## Permits Issued

Report Date Range : 06/01/2018 to 06/30/2018

Permit #	Type of Permit	Date Issued	Job Address
20180102	434(a) PORCHE 260 SQ FT PER APPROVED PLAN	6/4/2018	100 SEGOVIA ST
20180103	434(a) NEW PATIO ADDITION 110 SQ FT PER APPROVED PLAN	6/4/2018	559 CASTANEDA ST
20180104	434(a) PATIO/ DECK WITH COVERED BALCONY 308 SQ FT PER APPROVED PLAN	6/6/2018	330 Quince St
20180105	434(a) NEW PATIO 194 SQ FT PER APPROVED PLAN	6/11/2018	523 CANTU ST
20180106	MISC NEW FRONT AND SIDE IRON FENCE 103 FEET LONG PER APPROVED PLAN	6/11/2018	554 J St
20180107	101 NEW CONSTRUCTION SFR 1831 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/13/2018	55 VERA CIR
20180108	101 NEW CONSTRUCTION SFR 1435 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/13/2018	62 VERA CIR
20180109	101 NEW CONSTRUCTION SFR 1275 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/13/2018	63 VERA CIR
20180110	101 NEW CONSTRUCTION SFR 1275 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/13/2018	230 GONZALEZ ST
20180111	434(a) NEW SHED 144 SQ FT PER APPROVED PLAN	6/14/2018	449 Rio Frio St
20180112	101 NEW CONSTRUCTION SFR 1420 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/14/2018	60 VERA CIR
20180113	101 NEW CONSTRUCTION SFR 1420 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/14/2018	51 VERA CIR
20180114	101 NEW CONSTRUCTION SFR 1435 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/14/2018	49 VERA CIR
20180115	101 NEW CONSTRUCTION SFR 1420 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/14/2018	59 VERA CIR
20180116	101 NEW CONSTRUCTION SFR 1420 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/14/2018	270 GONZALEZ ST
20180117	101 NEW CONSTRUCTION SFR 1420 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/14/2018	38 GURROLA ST
20180118	101 NEW CONSTRUCTION SFR 1420 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/14/2018	30 GURROLA ST
20180119	101 NEW CONSTRUCTION SFR 1275 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/18/2018	61 VERA CIR
20180120	101 NEW CONSTRUCTION SFR 1435 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/18/2018	240 GONZALEZ ST
20180121	101 NEW CONSTRUCTION SFR 1420 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/18/2018	250 GONZALEZ ST
20180122	101 NEW CONSTRUCTION SFR 1420 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/18/2018	53 VERA CIR
20180123	101 NEW CONSTRUCTION SFR 1831 SQFT & 400 SQFT GARAGE PER APPROVED PLAN	6/18/2018	450 GONZALEZ ST



**Permits Issued**

Report Date Range : 06/01/2018 to 06/30/2018

<b>Permit #</b>	<b>Type of Permit</b>	<b>Date Issued</b>	<b>Job Address</b>
20180124	434(a) ADDITION TO LIVING ROOM 251 SQFT PER APPROVED PLAN	6/20/2018	791 Lolita St
20180125	437(a) INSTALL TIN ON AWNING PER APPROVED PLAN	6/20/2018	931 Oller St
20180126	437(a) STUCCO WORK OUTSIDE HOME PER APPROVED PLAN	6/20/2018	619 Rio Frio St R
<b>Total Number of Permits List</b>			25