



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
September 11, 2018
6:00 PM

CRISTIAN GONZALEZ
Interim City Manager

JOHN KINSEY
City Attorney

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

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

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

CALL TO ORDER

ROLL CALL

FLAG SALUTE

FINALIZE THE AGENDA

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

PRESENTATION

1. Fresno County Sheriff Margaret Mims to report on the ongoing cooperation between the Fresno County Sheriff's Office and the Mendota Police Department.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

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

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of August 28, 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. AUGUST 28, 2018 THROUGH SEPTEMBER 5, 2018
WARRANT LIST CHECKS NO. 44361 THRU 44410
TOTAL FOR COUNCIL APPROVAL = \$240,695.57

BUSINESS

1. Council discussion on options for assisting Non-Profit Corporations in the City of Mendota.
 - a. *Receive report from City Attorney Kinsey*
 - b. *Council discussion*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Code Enforcement & Police Department
 - a) Monthly Report
2. Economic Development
 - a) Monthly Report
3. City Attorney
 - a) Update
4. City Manager

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

ADJOURNMENT

CERTIFICATION OF POSTING

I, Celeste Cabrera, Deputy City Clerk of the City of Mendota, do hereby declare that the foregoing agenda for the Mendota City Council Regular Meeting of September 11, 2018, was posted on the outside bulletin board located at City Hall, 643 Quince Street Friday, September 7, 2018 at 3:50 p.m.


Celeste Cabrera, Deputy City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

August 28, 2018

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

Roll Call

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

Council Members Absent: Mayor Rolando Castro

Flag salute led by Mayor Pro Tem Martinez

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 (4 ayes, absent: Castro).

SWEARING IN

1. Deputy City Clerk Cabrera to swear in Officers Edward Jimenez, Randy Perez, and Ramiro Rodriguez.

Deputy City Clerk Cabrera swore in Officers Jimenez, Perez, and Rodriguez.

Chief of Police Andreotti introduced Code Enforcement Officer Jose Ruiz and shared his background.

Chief of Police Andreotti introduced Police Officers Jimenez, Perez, and Rodriguez and shared their professional backgrounds.

The Council congratulated the officers and thanked them for their service to the community.

Interim City Manager Gonzalez congratulated the officers on behalf of Mayor Castro, and thanked the officers for their work.

PRESENTATION

1. Council recognition of Code Enforcement Officer Jose Ruiz.

Code Enforcement Officer Jose Ruiz was introduced during the swearing in section of the agenda.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

None offered.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of August 14, 2018.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

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

CONSENT CALENDAR

1. AUGUST 16, 2018 THROUGH AUGUST 21, 2018
WARRANT LIST CHECKS NO. 44302 THRU 44360
TOTAL FOR COUNCIL APPROVAL = \$281,437.39

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

2. Proposed adoption of **Resolution No. 18-64**, authorizing the Mayor to enter into the successor Memorandum of Understanding with Fresno County to ensure compliance with AB 939.

A motion was made by Councilor Silva to approve item 2 of the Consent Calendar, seconded by Councilor Rosales; unanimously approved (4 ayes, absent: Castro).

BUSINESS

1. Council discussion and consideration on project alternatives for Proposition 1 Grant Technical Assistance for Improved Stormwater Management.

Mayor Pro Tem Martinez introduced the item and Eileen Alduenda with the Council for Watershed Health shared the mission of the Council for Watershed Health; examples of projects that the Council has participated in other cities; presented information on the Proposition 1 Stormwater Technical Assistance (TA) project, including the background of the project; and the implementation and scope of work of the TA, which includes identifying, evaluating, and designing stormwater management projects.

Discussion was held on improving the areas in the City where there are known flooding issues.

Assistant Engineer Osborn presented information on the Proposition 1 Stormwater Technical Assistance (TA) project including the stormwater management areas in the City; the obstruction that the railroad creates on stormwater flow; the City being allowed to convey its stormwater into the San Luis Drain; and not being able to address the Belmont Flooding issues with Prop 1 funding since the grant is meant to address urban storm drainage.

Discussion was held on the flow of stormwater on Belmont Avenue.

Mr. Osborn reported on the types of stormwater management strategies that were evaluated, including green infrastructure and conventional stormwater infrastructure strategies; provided examples of each type of stormwater management strategies and how these strategies would improve the stormwater flow; the existing conditions of 7th Street, Oller Street, and Naples Street as it relates to stormwater management; the proposed stormwater infrastructure improvements for each project alternative; and a railroad channel that the City currently does not utilize that can convey stormwater.

Kevin Perry with Urban Rain Design presented the design concepts for the green infrastructure approaches for the three street project alternatives; installing curb extensions that allows for stormwater runoff to interact with the landscape; reducing the on-street parking at portions of the project alternatives; the opportunity to update the pedestrian crossing where there are curb extensions; adding trees along the streets; how each road improvement will improve the flow of stormwater; and creating bike lanes.

Discussion was held on the installation of curb extensions reducing available parking at each project alternatives; the problems that the reduction of parking can create; the proposed landscape improvements beautifying the neighborhoods; and whether it is possible to minimize the loss of parking.

Mr. Perry reported on the reduction of one traffic lane, and the installation of landscape islands and bike lanes on the Oller Street.

Discussion was held on whether Caltrans has been informed about the proposed projects; ensuring that the lanes accommodate large trucks; installing drought-tolerant plants in the green infrastructure strategy; and whether additional lighting will be installed.

Mr. Perry reported on the design concept for Oller Street.

Discussion was held on the negative impacts that trucks may have on Naples Street, and allowing the trucks to drive through Naples Street should the City decide to move forward with the Naples Street project alternative.

Mr. Osborn reported on how each street improvement alternative will improve stormwater management; a proposed detention basin concept near 2nd Street and Naples Street that can be constructed to also manage the City's stormwater; the impact that the realignment of Oller Street and Derrick Avenue can have on the proposed basin; the design concept for improving the railroad channel; and the railroad channel project alternative being included with the improvements of another project alternative.

Discussion was held on the potential negative impacts that the realignment of Oller Street and Derrick Avenue will have on the Oller Street project, and accommodating large trucks with the Oller Street and Naples Street projects.

Ms. Alduenda thanked the Council for their engagement with the presentation; provided a timeline on the grant application process; emphasized the importance of engaging the community during the TA period; that the presentation was to provide a status update to the Council regarding the project; the Prop 1 grant having a maximum funding amount of 10 million dollars; the cost estimates for full improvements which only includes the design and construction; the Prop 1 grant funding allowing for the design, construction, grant administration, outreach, and performance metrics for the project; the proposed cost estimates that will be requested for the Prop 1 stormwater grant; only being able to improve a portion of two project alternatives in order to meet the maximum funding amount; the required City match for the grant application; the operation and maintenance costs for each alternative; and stated that she would like input for the Council which project alternative is more appealing.

Discussion was held on which alternative is the most viable option; the maintenance costs for the projects; what funds would be used to pay for the City's match; the poor condition of Naples Street; the elimination of truck parking in the Naples Street project alternative and the problems that it can cause; the 7th Street and Oller Street options alleviating the flooding issues at Naples Street; whether the Council needed to decide on the project alternative that night; that staff has been in contact with Caltrans regarding the project; how the City and Caltrans have alleviated flooding in the past; staff has been looking at the Oller Street option as the chosen project alternative for the

grant application, but the Council have the final decision on which project to move forward with; improving the stormwater infrastructure at Naples Street in order to maintain the condition of the road; and the possibility of using City funds to complete the entire reconstruction of Naples Street.

Council consensus was reached to direct staff to work with Interim City Manager Gonzalez on refining the Oller Street and Naples Street stormwater infrastructure design concepts.

Ms. Alduenda reported on the timeline of the grant process.

City Engineer McGlasson reported that the neither of the proposed project alternatives provides a complete solution to the City's stormwater infrastructure issues, and the need for additional stormwater management projects.

2. Second reading and proposed adoption of **Ordinance No. 18-03**, amending the official zoning map of the City of Mendota to reflect a change of zone for Assessor's Parcel Numbers 013-061-15 and 012-160-39.

Mayor Pro Tem Martinez introduced the item and City Attorney Kinsey reported that both business items 2 and 3 relate to the La Colonia project; that business item 2 relates to the zoning amendment for the property, and the business item 3 relates to the development agreement for the project; both ordinances being required by law and that they both will go into effect 30 days following adoption; and requested that the Council consider both items separately.

A motion was made by Councilor Silva to adopt Ordinance No. 18-03, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Castro).

3. Second reading and proposed adoption of **Ordinance No. 18-04**, approving an agreement by and between the City of Mendota and KSA Homes, Inc. relating to the development of the La Colonia property.

A motion was made by Councilor Rosales to adopt Ordinance No. 18-04, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Castro).

4. Second reading and proposed adoption of **Ordinance No. 18-05**, imposing a Transactions and Use Tax to be administered by the California Department of Tax and Fee Administration.

Mayor Pro Tem Martinez introduced the item and City Attorney Kinsey reported that the ordinance is required in order the California Department of Tax and Fee Administration to administer the proposed tax, and that it is contingent upon the approval of the measure by the voters.

Discussion was held on the favorable opinion that the public has on Measure C.

A motion was made by Councilor Silva to adopt Ordinance No. 18-05, seconded by Councilor Rosales; unanimously approved (4 ayes, absent: Castro).

PUBLIC HEARING

1. Council take public comment and consider **Resolution No. 18-65**, authorizing the placement of special assessments on the 2018 tax roll for the 2018 nuisance abatement costs.

Mayor Pro Tem Martinez introduced the item and Chief of Police Andreotti reported that a total of seven properties were forcibly abated; that there was cost-savings in the fees spent to abate compared to 2017; and reported on the total amount of the special assessments that will be placed on the tax roll.

Discussion was held on the outstanding work that the Code Enforcement Officers are doing.

At 7:37 p.m. Mayor Pro Tem Martinez opened the hearing to the public and, seeing no one present willing to comment, closed it in that same minute.

Deputy City Clerk Cabrera requested that the Council consider the revised resolution that was placed on dais for approval.

A motion was made by Councilor Silva to adopt the revised Resolution No. 18-65, seconded by Councilor Rosales; unanimously approved (4 ayes, absent: Castro).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Administrative Services
 - a) Monthly Report

Director of Administrative Services Lekumberry summarized the report including that she has started the recruitment process for the City Manager position; that she met with new employees to go over the new hire documents; an update on claims for the month of July; the average daily attendees at the senior center; and that she submitted the census to the Central San Joaquin Valley Risk Management Authority.

2. Public Works
 - a) Monthly Report

Interim City Manager Gonzalez stated that he could answer any questions that Council had.

Discussion was held on the department continuing to clean tomato spills on roadways and filling large potholes, and the Council thanked the Public Works employees for their

work.

3. City Attorney
 - a) Update

City Attorney Kinsey thanked the staff of his law firm for their work, and stated that his office continues to work with staff on a different items.

The Council thanked the City Attorney and the staff of the law firm for their work.

4. City Manager

Interim City Manager Gonzalez reported on a meeting he had with Caltrans regarding the roundabout, and that he requested that they appropriately design the project and determine a way to fund the roundabout.

Discussion was held on individuals not knowing how to drive through a roundabout; the status of the electric plane project; the scholarships that the students will receive to participate in the program; the possibility of installing stop signs at the intersection of Quince Street and 5th Street; whether the City can provide financial assistance to Westside Youth, Inc.; discussing the issue at a future meeting; the grant writer assisting with finding funding for non-profit organizations; what staff and the Council can and cannot be do in regards to campaigning for Measure C; and the upcoming Annual Staff vs. Officials charitable softball game.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Mayor Pro Tem Martinez reported that Salvadoran Consulate would be at Gonzalez Hall on November 4th to provide their services; stated that all-terrain vehicles have become a problem in the City; and requested that the Council discuss different options to address the issue.

Councilor Silva reported on an event that he attended in Coalinga that was hosted by Chevron, and that the City would be requesting funding from Chevron for recreational activities.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 8:03 p.m. by Councilor Rosales, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Castro).

Victor Martinez, Mayor Pro Tem

ATTEST:

Matt Flood, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
8/28/2018 - 9/5/2018
Check# 44361 - 44410

Date	Check #	Amount	Vendor	Department	Description
August 28, 2018	44361	\$2,132.78	ALERT-O-LITE	GENERAL-STREETS	WACKER TRASH PUMP MAINTNENANCE, BLOWER (1) SPARK FUEL FILTER, SET OF FILTER, AIR FILTER, (1) CORE DRILL 12" RENTAL, VIBRATORY PLATE W/
August 28, 2018	44362	\$147.79	ALEX AUTO DIAGNOSTICS	GENERAL	(1.2) FREON, (1) BLOWER MOTOR CONNECTOR
August 28, 2018	44363	\$340.32	AT&T MOBILITY	GENERAL	AIRCARDS & CELL PHONE SERVICES 7/12/18 - 8/11/18 (PD)
August 28, 2018	44364	\$185.61	BELMONT NURSERY	GENERAL	(10) COLOR FLAT (1) ROSE FLOWER FERTILIZER
August 28, 2018	44365	\$2,272.77	BLUELINE RENTAL, LLC	SEWER	WWTP - JOHN DEERE LT RENTAL 8/15/18 - 8/22/18
August 28, 2018	44366	\$407.26	BSN SPORTS	GENERAL	(2) PAIR CLUB SOCCER GOAL NETS
August 28, 2018	44367	\$107.80	CONSUMER CHOICE	GENERAL-WATER-SEWER	(50 ROLLS) FRONT REGISTERS RECEIPT PAPER
August 28, 2018	44368	\$35.00	COOK'S COMMUNICATIONS	GENERAL	UPDATE PROGRAMMING (PD)
August 28, 2018	44369	\$645.52	CORBIN WILLITS SYS INC	GENERAL-WATER-SEWER	ENHANCEMENT AND SERVICE FEES FOR MOMS SYSTEM FOR SEPTEMBER 2018
August 28, 2018	44370	\$35.00	DEPARTMENT OF JUSTICE	GENERAL	(1) BLOOD ALCOHOL ANALYSIS (PD)
August 28, 2018	44371	\$232.15	FERGUSON ENTERPRISES INC	GENERAL	SENIOR CENTER (1) ISCEON MO99 25 LB REFRIGERANT
August 28, 2018	44372	\$1,503.20	GIERSCH & ASSOCIATES INC	SEWER	PROFESSIONAL SERVICES LOZANO LIFT STATION
August 28, 2018	44373	\$9,340.48	HARDWARE DISTRIBUTION	STREETS	(41) SPEED BUMPS PLASTIC SPEEN BUMPS FOR VARIOUS STREETS
August 28, 2018	44374	\$9.48	HAVEN'S FOR TOTAL SECURITY INC	GENERAL	DMV - DND SECTIONAL KEYYS & 6-PIN
August 28, 2018	44375	\$270.00	KERWEST NEWSPAPER	GENERAL	(4.5) ORDINANCE NO 18-03 OFFICIAL ZONING MAP OF CITY, (4.5) SUMMARY ORDINANCE NO 18-04 LA COLONIA PLANNING, (4.5) SUMMARY ORD NO 18-
August 28, 2018	44376	\$37.71	JENNIFER LEKUMBERRY	GENERAL	TRAVEL EXPENSE REIMBURSEMENT - FRESNO COG NEW TECH MEETING
August 28, 2018	44377	\$56,045.15	MID VALLEY DISPOSAL INC	REFUSE	SANITATION CONTRACT SERVICES AUGUST 2018, (5) ROLL OFF BIN EXCHANGE (10Y, 30Y, 40Y)
August 28, 2018	44378	\$43.65	MUNICIPAL MAINTENANCE EQUIPMENT	STREETS	STREET SWEEPER (1) SWITCH ACTUATOR (1) SWITCH CONTURA ON/OFF
August 28, 2018	44379	\$1,736.54	MUTUAL OF OMAHA	GENERAL	LIFE AD&D LTD STD INSURANCE FOR SEPTEMBER 2018
August 28, 2018	44380	\$1,674.54	NORTHSTAR CHEMICAL	WATER	(300 GALLON & 500 GALLON) SODIUM HYPOCHLORITE - 12.5% MILL A
August 28, 2018	44381	\$118.76	OFFICE DEPOT	GENERAL-WATER-SEWER	MULTIPLE DEPARTMENT - OFFICE SUPPLIES
August 28, 2018	44382	\$429.74	RAMON'S TIRE	GENERAL-STREETS	TRAILER #64 RADIAL FIRESTONE FARM TUBE, 2008 F-150: (2) DISCOVERER TIRE INSTALL (2) VALVE STEM
August 28, 2018	44383	\$24.95	ISELA REA	GENERAL	REIMBURSEMENT FOR ADULT, CHILDREN, & INFANT CPR AND FIRST AID KIT
August 28, 2018	44384	\$142.24	RED WING BUSINESS ADVANTAGE ACCOUNT	WATER-SEWER	(1) BOOT REPLACEMENT PER MOU
August 28, 2018	44385	\$1,012.03	ERNEST PACKING SOLUTIONS	GENERAL-WATER-SEWER	JANITORIAL SUPPLIES - TORK, PREMIUM BATH TISSUE, CAN LINER, (4) CAN LINER 33 GAL

CITY OF MENDOTA
CASH DISBURSEMENTS
8/28/2018 - 9/5/2018
Check# 44361 - 44410

August 28, 2018	44386	\$1,656.99	SMITH & LOVELESS INC	SEWER	(3) PUMP VAC REPAIR KIT (1) PUMP VAC 1/2 HP WWTP
August 28, 2018	44387	\$352.11	THE HOME DEPOT	GENERAL-WATER-SEWER-AVIATION	CITY HALL OUTLET - (1) WHITE SURFACE (1) OUTLET BOX, (1) ELBOW & AIRPORT SECTIONAL DOOR: (1) DOOR, (1) LATCH COMBO PACK, (1) 42 GAL
August 28, 2018	44388	\$209.97	THOMASON TRACTOR COMPANY	GENERAL-WATER-SEWER-STREETS	BACKHOE - (1) FILTER, (1) AIR FILTER, (2) OIL FILTER
August 28, 2018	44389	\$100.00	UNITED HEALTH CENTERS	GENERAL	(1) PRE- EMPLOYMENT SCREEN - PD
August 28, 2018	44390	\$2,752.75	USA BLUEBOOK	WATER	(1) WALCHEM SERIES PUMP, (1) ZENNER HYDRANT METER REPLACEMENT, (1) HEAD ASSEMBLY FOR PUMP
August 28, 2018	44391	\$687.81	VULCAN MATERIALS COMPANY	STREETS	(2.20 TON & 8.25 TON) 1/2 IN HMA TYPE A STREET REPAIR FOR L STREET, (8.25) ST 1/2 IN HMA TYPE A ASPHALT FOR L STREET & PUCHEU STREET
September 5, 2018	44392	\$7,000.00	WESTAMERICA BANK	GENERAL	CALPERS & OPERATING ENGINEERING PAYMENT
September 5, 2018	44393	\$85,835.00	WESTAMERICA BANK	GENERAL	PAYROLL TRANSFER 8/19/2018 - 9/2/2018
September 5, 2018	44394	\$275.38	ADT SECURITY SERVICES	GENERAL-WATER-SEWER	SECURITY SERVICES - 9/13/2018 - 10/12/2018 CH & EDD
September 5, 2018	44395	\$120.00	ALTA LANGUAGE SERVICES, INC	GENERAL	LISTENING & SPEAKING TEST SPANISH (ESQUEDA & RENTERIA) - PD
September 5, 2018	44396	\$1,061.58	AUTOMATED OFFICE SYSTEMS	GENERAL-WATER-SEWER	TCM LEASE PROPERTY TAX (CITY HALL & PD), MAINTENANCE CONTRACT COPIER FOR AUGUST 2018 (CH), MAINTENANCE CONTRACT FOR COPIER (PD)
September 5, 2018	44397	\$1,198.15	BSK ASSOCIATES	WATER-SEWER	MONTHLY WASTEWATER WW MONTHLY (WEEK 1), GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION, MONTHLY WASTEWATER WW MONTHLY
September 5, 2018	44398	\$319.81	COLONIAL LIFE	GENERAL	LIFE INSURANCE FOR AUGUST 2018
September 5, 2018	44399	\$478.00	FRESNO COUNCIL OF GOVERNMENTS	GENERAL-WATER-SEWER	FRESNO COUNCIL OF GOVERNMENT MEMBERSHIP DUES FY 18/19
September 5, 2018	44400	\$572.27	CROWN SHORTLAND CONCRETE	STREETS	(1) YD CONCRETE B6 SACK MIX L STREET RIGHT-A-WAY, (2.5) YD CONCRETE B6 SACK MIX FLEMING AVE RIGHT-A-WAY
September 5, 2018	44401	\$3,000.00	GRANTED SOLUTIONS	GENERAL-WATER-SEWER	AUGUST GRANT WRITING SERVICES
September 5, 2018	44402	\$300.00	LEXIS NEXIS	GENERAL-WATER-SEWER	SUBSCRIPTION SERVICES FOR AUGUST 2018
September 5, 2018	44403	\$41,554.35	PG&E	GENERAL-WATER-SEWER-STREETS-AVIATION	CITYWIDE UTILITIES 7/17/18 - 8/15/18
September 5, 2018	44404	\$1,094.29	PURL'S SHEETMETAL & AIR	GENERAL	SENIOR CENTER - A/C UNIT DIAGNOSTIC, REPAIR CONNECTOR, RECHARGE SYSTEMS & EDD - A/C WORK ORDER REPAIR FOR NON COOLING SYSTEM
September 5, 2018	44405	\$50.23	QUINN COMPANY	GENERAL-WATER-SEWER-STREETS	FORK-LIFT (1) FILTER (1) ELEMENT A-A (1) LUBRICANT/CHAIN
September 5, 2018	44406	\$19.95	SEBASTIAN	GENERAL	SECURITY SERVICES - 8/21/2018 - 9/20/2018 FOR PD
September 5, 2018	44407	\$500.00	TECH-MASTER PEST MANAGEMENT	GENERAL-WATER-SEWER	GENERAL PEST CONTROL: ROJAS-PIERCE PARK, CITYHALL/DMV/EDD, SENIOR CENTER, COMMUNITY CENTER, WATER PLANT, PUBLIC WORKS YARD & PD
September 5, 2018	44408	\$26.64	THARP'S FARM SUPPLY	WATER-STREETS	BACKHOE - (1) ADAPTER STEEL ORSXORB (1) ADAPTER STEEL, (1) MID 3/4 BARB SPICER
September 5, 2018	44409	\$10,799.82	WANGER JONES HELSLEY	GENERAL-WATER-SEWER	LEGAL SERVICES RE: GENERAL LEGAL SERVICES RETAINER, LEGAL SERVICES RE: ALVARO PITCHESS MOTION, PASS THRU CANNAHUB LEGAL SERVICES
September 5, 2018	44410	\$1,800.00	ADMINISTRATIVE SOLUTIONS	GENERAL	MEDICAL CHECK RUN 9/4/2018

CITY OF MENDOTA
CASH DISBURSEMENTS
8/28/2018 - 9/5/2018
Check# 44361 - 44410

		\$240,695.57			
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Address	Type of Case	1st Notice	Deadline	Status	Fine Amount
947 2ND ST.	MUNICODE/ PARKING VIOLATION	8/1/2018	N/A	CITED	\$50.00
1057 QUINCE	VEHICLE TAGGED FOR 72 HR TAG	8/1/2018	8/4/2018	COMPLETE	\$0.00
227 J ST.	VEHICLE TAGGED FOR 72 HR TAG	8/1/2018	8/4/2018	COMPLETE	\$0.00
175 ASH	VEHICLE TAGGED FOR 72 HR TAG	8/1/2018	8/4/2018	COMPLETE	\$0.00
485 NAPLES	VEHICLE TAGGED FOR 72 HR TAG	8/3/2018	8/6/2018	COMPLETE	\$0.00
485 NAPLES	VEHICLE TAGGED FOR 72 HR TAG	8/3/2018	8/6/2018	COMPLETE	\$0.00
211 MCCABE	VEHICLE TAGGED FOR 72 HR TAG	8/3/2018	8/6/2018	COMPLETE	\$0.00
295 VALENZUELA	VEHICLE TAGGED FOR 72 HR TAG	8/3/2018	8/6/2018	COMPLETE	\$0.00
1709 JENNINGS	VEHICLE TAGGED FOR 72 HR TAG	8/3/2018	8/6/2018	COMPLETE	\$0.00
1728 JENNINGS	MUNICODE/ PARKING VIOLATION	8/3/2018	N/A	ADVISED	\$0.00
GARCIA/ GOMEZ ST	VEHICLE TAGGED FOR 72 HR TAG	8/3/2018	8/6/2018	COMPLETE	\$0.00
657 4TH ST.	MUNICODE/ PARKING VIOLATION	8/3/2018	N/A	ADVISED	\$0.00
420 HOLMES	MUNICODE/ PARKING VIOLATION	8/3/2018	N/A	ADVISED	\$0.00
552 4TH	MUNICODE/ PARKING VIOLATION	8/4/2018	N/A	CITED	\$50.00
756 PUCUE	VEHICLE TAGGED FOR 72 HR TAG	8/4/2018	8/7/2018	COMPLETE	\$0.00
SORENSEN/ HOLMES	MUNICODE/ PARKING VIOLATION	8/4/2018	N/A	CITED	\$40.00
819 STAMOULES	MUNICODE/ PARKING VIOLATION	8/4/2018	N/A	CITED	\$40.00
539 CASTANEDA	MUNICODE/ PARKING VIOLATION	8/4/2018	N/A	CITED	\$50.00
640 PEACH	VEHICLE TAGGED FOR 72 HR TAG	8/7/2018	8/10/2018	COMPLETE	\$0.00
425 PUCHUE	VEHICLE TAGGED FOR 72 HR TAG	8/7/2018	8/10/2018	COMPLETE	\$0.00
GREGG CT. W	MUNICODE/ PARKING VIOLATION	8/8/2018	N/A	WARNING	\$0.00
418 BANDONI CT.	MUNICODE/ PARKING VIOLATION	8/8/2018	N/A	WARNING	\$0.00
545 BARAJAS CT.	MUNICODE/ PARKING VIOLATION	8/8/2018	N/A	CITED	\$40.00
550 SILVA	MUNICODE/ PARKING VIOLATION	8/8/2018	N/A	WARNING	\$0.00
161 LOCUST	VEHICLE TAGGED FOR 72 HR TAG	8/10/2018	8/13/2018	COMPLETE	\$0.00
220 BLACK	VEHICLE TAGGED FOR 72 HR TAG	8/10/2018	8/13/2018	COMPLETE	\$0.00
220 BLACK	VEHICLE TAGGED FOR 72 HR TAG	8/10/2018	8/13/2018	COMPLETE	\$0.00
623 L ST	VEHICLE TAGGED FOR 72 HR TAG	8/10/2018	8/13/2018	COMPLETE	\$0.00
N JUANITA/ L ST	VEHICLE TAGGED FOR 72 HR TAG	8/10/2018	8/13/2018	COMPLETE	\$0.00
6254 N JUANITA	VEHICLE TAGGED FOR 72 HR TAG	8/10/2018	8/13/2018	COMPLETE	\$0.00
638 N JUANITA	VEHICLE TAGGED FOR 72 HR TAG	8/10/2018	8/13/2018	COMPLETE	\$0.00
305 MALDONADO	MUNICODE/ PARKING VIOLATION	8/11/2018	N/A	CITED	\$50.00
251 SANTA CRUZ	MUNICODE/ PARKING VIOLATION	8/11/2018	N/A	CITED	\$40.00

316 J ST	COMMUNITY CONTACT	8/11/2018	N/A	ADVISED	\$0.00
4TH ST/ L ST	MUNICODE/ PARKING VIOLATION	8/11/2018	N/A	ADVISED	\$0.00
667 PEACH	COMMUNITY CONTACT	8/11/2018	N/A	ADVISED	\$0.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	8/11/2018	N/A	CITED	\$275.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	8/11/2018	N/A	CITED	\$275.00
840 KATE	VEHICLE TAGGED FOR 72 HR TAG	8/14/2018	8/17/2018	COMPLETE	\$0.00
265 K ST	VEHICLE TAGGED FOR 72 HR TAG	8/14/2018	8/17/2018	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	8/14/2018	N/A	COMPLETE	\$0.00
830 KATE	VEHICLE TAGGED FOR 72 HR TAG	8/14/2018	8/17/2018	COMPLETE	\$0.00
FARMERS MARKET	MUNICODE/ BUSINESS LICENSE	8/15/2018	N/A	COMPLETE	\$0.00
10TH/ PUCHUE	MUNICODE/ PARKING VIOLATION	8/15/2018	N/A	ADVISED	\$0.00
201 HOLMES	MUNICODE/ PARKING VIOLATION	8/17/2018	N/A	COMPLETE	\$0.00
936 LOLITA	MUNICODE/ PARKING VIOLATION	8/17/2018	N/A	COMPLETE	\$0.00
320 BLACK	VEHICLE TAGGED FOR 72 HR TAG	8/17/2018	8/20/2018	COMPLETE	\$0.00
580 DERRICK	MUNICODE/ BUSINESS LICENSE	8/17/2018	N/A	ADVISED	\$0.00
700 SORENSEN	VEHICLE TAGGED FOR 72 HR TAG	8/17/2018	8/20/2018	COMPLETE	\$0.00
182 ROWE	VEHICLE TAGGED FOR 72 HR TAG	8/17/2018	8/20/2018	COMPLETE	\$0.00
SORENSEN/ BLACK	MUNICODE/ PARKING VIOLATION	8/17/2018	N/A	CITED	\$50.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	8/17/2018	N/A	ADVISED	\$0.00
LOLITA/ 7TH	VEHICLE TAGGED FOR 72 HR TAG	8/17/2018	8/20/2018	COMPLETE	\$0.00
630 KATE	COMMUNITY CONTACT	8/17/2018	N/A	ADVISED	\$0.00
443 DIVISADERO	MUNICODE/ BUSINESS LICENSE	8/17/2018	N/A	ADVISED	\$0.00
PEREZ/ LOZANO	MUNICODE/ PARKING VIOLATION	8/17/2018	N/A	COMPLETE	\$0.00
840 KATE	72 HR TAG/ FOLLOW UP	8/17/2018	N/A	TOWED	\$0.00
270 VALENZUELA	MUNICODE/ BUSINESS LICENSE	8/17/2018	N/A	CITED	\$250.00
316 BLANCO	COMMUNITY CONTACT	8/18/2018	N/A	ADVISED	\$0.00
JENNINGS CIRC./ JENNINGS	MUNICODE/ PARKING VIOLATION	8/18/2018	N/A	CITED	\$40.00
748 PUCHUE	VEHICLE TAGGED FOR 72 HR TAG	8/18/2018	8/21/2018	COMPLETE	\$0.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	8/18/2018	N/A	ADVISED	\$0.00
527 I ST	MUNICODE/ PARKING VIOLATION	8/18/2018	N/A	ADVISED	\$0.00
ALLEYWAY FLEMMING/ MCCABE	MUNICODE/ PARKING VIOLATION	8/18/2018	N/A	ADVISED	\$0.00
230 BLACK	MUNICODE/ BUSINESS LICENSE	8/18/2018	N/A	CITED	\$250.00
568 BARAJAS CT.	MUNICODE/ PARKING VIOLATION	8/18/2018	N/A	ADVISED	\$0.00
157 OLLER	MUNICODE/ BUSINESS LICENSE	8/21/2018	N/A	ADVISED	\$0.00

STAMOULES/ 6HT	VEHICLE TAGGED FOR 72 HR TAG	8/21/2018	8/24/2018	COMPLETE	\$0.00
281 MALDONADO	MUNICODE/ BUSINESS LICENSE	8/21/2018	N/A	CITED	\$250.00
FARMER MARKET	MUNICODE/ BUSINESS LICENSE	8/22/2018	N/A	ADVISED	\$0.00
621 4TH CT.	MUNICODE/ PARKING VIOLATION	8/22/2018	N/A	CITED	\$40.00
648 4TH ST	MUNICODE/ PARKING VIOLATION	8/22/2018	N/A	CITED	\$50.00
648 4TH ST	MUNICODE/ PARKING VIOLATION	8/22/2018	N/A	CITED	\$40.00
PEREZ/ LOZANO	MUNICODE/ PARKING VIOLATION	8/22/2018	N/A	CITED	\$40.00
606 GARCIA	MUNICODE/ PARKING VIOLATION	8/24/2018	N/A	CITED	\$50.00
629 GARCIA	MUNICODE/ WEED ABATEMENT	8/24/2018	N/A	ADVISED	\$0.00
418 BANDONI CT.	MUNICODE/ PARKING VIOLATION	8/24/2018	N/A	CITED	\$40.00
CITY PROP. EAST OF AIRPORT	COMMUNITY CONTACT	8/24/2018	N/A	COMPLETE	\$0.00
200 TUFT	MUNICODE/ PARKING VIOLATION	8/24/2018	N/A	CITED	\$40.00
538 SORENSEN	MUNICODE/ PARKING VIOLATION	8/25/2018	N/A	CITED	\$50.00
1641 10TH	MUNICODE/ PARKING VIOLATION	8/25/2018	N/A	ADVISED	\$0.00
622 L ST	VEHICLE TAGGED FOR 72 HR TAG	8/25/2018	8/28/2018	COMPLETE	\$0.00
621 LOZANO	MUNICODE/ PARKING VIOLATION	8/25/2018	N/A	ADVISED	\$0.00
647 PEREZ	MUNICODE/ PARKING VIOLATION	8/25/2018	N/A	CITED	\$40.00
261 BLACK	COMMUNITY CONTACT	8/25/2018	N/A	ADVISED	\$0.00
1032 QUINCE	VEHICLE TAGGED FOR 72 HR TAG	8/25/2018	8/28/2018	COMPLETE	\$0.00
1032 QUINCE	VEHICLE TAGGED FOR 72 HR TAG	8/25/2018	8/28/2018	COMPLETE	\$0.00
JENNINGS/ QUINCE	VEHICLE TAGGED FOR 72 HR TAG	8/25/2018	8/28/2018	COMPLETE	\$0.00
630 KATE	COMMUNITY CONTACT	8/25/2018	N/A	ADVISED	\$0.00
319 DIVISADERO	COMMUNITY CONTACT	8/28/2018	N/A	ADVISED	\$0.00
319 DIVISADERO	VEHICLE TAGGED FOR 72 HR TAG	8/28/2018	8/31/2018	COMPLETE	\$0.00
655 LOLITA	COMMUNITY CONTACT	8/28/2018	N/A	ADVISED	\$0.00
723 QUINCE	MUNICODE / BUILDING VIOLATION	8/28/2018	N/A	COMPLETE	\$0.00
968 RIO FRIO	VEHICLE TAGGED FOR 72 HR TAG	8/28/2018	N/A	COMPLETE	\$0.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	8/29/2018	N/A	CITED	\$50.00
290 SANTA CRUZ	MUNICODE/ PARKING VIOLATION	8/29/2018	N/A	CITED	\$40.00
227 J ST.	MUNICODE/ PARKING VIOLATION	8/30/2018	N/A	CITED	\$40.00
655 LOLITA	COMMUNITY CONTACT	8/31/2018	N/A	COMPLETE	\$0.00
545 BARAJAS CT.	MUNICODE/ BUSINESS LICENSE	8/31/2018	N/A	CITED	\$250.00
FAMILY DOLLAR	COMMUNITY CONTACT	8/31/2018	N/A	COMPLETE	\$0.00
TACO BELL	COMMUNITY CONTACT	8/31/2018	N/A	COMPLETE	\$0.00

800 GARCIA	MUNICODE/ PARKING VIOLATION	8/31/2018	N/A	CITED	\$50.00
657 4TH ST.	MUNICODE/ PARKING VIOLATION	8/31/2018	N/A	ADVISED	\$0.00
655 LOLITA	COMMUNITY CONTACT	8/31/2018	N/A	ADVISED	\$0.00
FAMILY DOLLAR	COMMUNITY CONTACT	8/31/2018	N/A	ADVISED	\$0.00
618 SORENSEN	MUNICODE/ PARKING VIOLATION	8/31/2018	N/A	CITED	\$40.00
520 BLACK	MUNICODE/ BUSINESS LICENSE	8/31/2018	N/A	ADVISED	\$0.00
790 RIO FRIO	MUNICODE/ BUSINESS LICENSE	8/31/2018	N/A	CITED	\$250.00

TOTAL	\$2,860.00
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POLICE

M E N D O T A

MEMORANDUM

Date: September 6, 2018
To: Cristian Gonzalez, Interim- City Manager
Mendota City Council Members
From: Gregg L. Andreotti, Chief of Police
Subject: Monthly Report for August 2018

Significant Cases:

Subject check by Puchue/9th discovered she was on probation and in possession of Methamphetamine. She was arrested, cited and released.

An unknown suspect stole vehicle parts from the victim's vehicle while parked on Lolita.

An unknown suspect damaged the tires to the victim's vehicle while it was parked on 2nd Street.

Officers contacted a person in the parking lot of a mini mart reported to be panhandling with a knife in his hand. No victim identified. He was FI'ed for information.

Subject check in front of a business on 7th Street discovered he was in possession of an open container of alcohol. He was cited and released.

Subject check at Naples/9th discovered she was wanted on outstanding warrants. She was arrested and transported to Jail.

An unknown suspect stole the victim's vehicle while it was parked on Lozano Street.

An unknown suspect vandalized the victim's vehicle while it was parked on I Street.

Subject check on Marie/5th discovered an outstanding warrant. He was arrested and transported to Jail.

Subject check by the airport discovered she was wanted on outstanding warrants. She was arrested and transported to Jail.

Injury vehicle vs. pedestrian accident at McCabe/Derrick. The pedestrian was transported to CRMC by EMS. The driver was released at the scene.

Vehicle stop at Naples/9th discovered the driver was intoxicated, unlicensed and had active warrants for his arrest. He was arrested for DUI and on the warrants, cited and released to a sober adult.

Injury vehicle vs. pedestrian accident on Straw Street. The driver was backing up and hit a child. Minor injuries. The child was transported to the hospital by EMS.

An unknown suspect in a vehicle pointed a handgun at the victim as he was driving on Blanco Street. The victim did not recognize the vehicle.

Subject check at Divisadero/Lolita discovered an active warrant for his arrest. He was arrested, cited and released.

An unknown suspect stole the victim's identity, opened a charge account and purchased items.

A Crime Stoppers Tip led to the arrest of an outstanding wanted suspect.

As officers attempted to contact a known probationer at Naples/2nd Street she was seen discarding a plastic baggie. The baggie was found to contain illegal drugs. She was arrested, cited and released.

Bicycle stop at Marie/9th discovered he was in possession of a meth pipe. He was arrested, cited and released.

A citizen lost his pay check and then discovered through his employer the check was cashed at a local mini mart in Mendota. Suspect unknown.

Non-injury hit and run at Hwy 33/Oller. The suspect vehicle hit the victim's vehicle and then fled north on Hwy 33.

Attempt auto theft. The owner confronted two unknown juveniles who were trying to push the victim's vehicle from in front of his residence. The suspects ran away when confronted.

Identity theft. The victim called a phone number and gave her EBT card number and PIN number to the person on the other end. She then discovered her card was being used in Los Angeles.

The victim was in an argument with a known suspect who threw a large rock through the windshield of her vehicle. He fled the scene prior to officers arriving.

Non-injury hit and run. An unknown suspect vehicle hit the victim's vehicle while it was parked on Black Street.

Subject check at Tule/7th discovered he was wanted on active warrants. He was arrested, cited and released.

Subject check in the late evening of a person looking into windows at Tule/7th discovered he was wanted on outstanding warrants and in possession of a meth pipe. He was arrested and transported to Jail.

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

An unknown suspect scratched the victim's car while it was parked at his work on Marie Street.

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

An unknown suspect damaged the victim's vehicle while it was parked on Marie Street.

Subject check on Marie discovered he was on probation and gang affiliated. He was FI'ed for information.

Vehicle stop at 8th/Oller resulted in three FI's for information.

Subject check in the restroom of a local park discovered he was consuming methamphetamine. He was arrested, cited and released.

An unknown suspect stole the victim's vehicle while it was parked on 2nd Street.

Non-injury traffic collision at Holmes/Petry. Both parties remained on scene.

An unknown suspect forced entry into the victim's vehicle and stole property while it was parked on J Street.

Officer located a stolen vehicle occupied by one suspect. Officers stopped the vehicle and arrested the driver. He was transported to Jail.

An unknown suspect burglarized the victim's vehicle while it was parked on Naples and stole credit cards.

An auto theft victim reported his vehicle was stolen from Marie/6th and he then recovered it a few blocks away. Suspect unknown.

Disturbance on Rios discovered the suspect hit the victim. The suspect fled prior to officers arriving.

Subject check on Kate Street discovered he was in possession of a meth pipe and wanted on outstanding warrants. He was arrested, cited and released.

Subject check on 4th Street discovered active warrants. He was arrested, cited and released.

An unknown suspect vandalized two vehicles on 5th Street by throwing a rock through one window and a tree stump through another.

A known suspect vandalized the victim's vehicle on Arnaudon. He fled prior to officers arriving.

Theft of wood from a construction site on Castro. Surveillance video obtained.

An unknown suspect stole the victim's vehicle while it was parked on Perez.

A known suspect hit the victim on Oller and then fled. He was located by officers, arrested, cited and released.

A known suspect hit the victim as they argued. The victim then went to the Police Department to report the assault. The suspect fled after the incident.

Subject check on Naples resulted in an FI for information.

Subject check by Bass/Barbosa discovered an active warrant. He was arrested, cited and released.

Subject check on Bass avenue discovered he was on Parole for auto theft. He was FI'ed for information.

Subject check on Lolita Street discovered active warrants. He was cited and released.

Subject check discovered active warrants and resulted in his arrest. He was cited and released.

Subject check on Purdue discovered he was in possession of an open container of alcohol. He was cited and released.

Assist to the Sheriff's Office on a vehicle stop on Oller discovered the driver was intoxicated. He was arrested for DUI, cited and released.

Subject check at 6th/Rio Frio discovered he was in possession of an open container of alcohol. He was cited and released.

Subject check by 7th/Lolita discovered he was in possession of a meth pipe. He was arrested, cited and released.

An unknown suspect stole the victim's vehicle while it was parked by Marie/9th.

An unknown suspect stole property from outside a mini mart on Oller Street.

Subject check at Quince/4th resulted in an FI for information.

Disturbance on Tule Street discovered one of the participants was on parole and wanted on charges. He was arrested and transported to Jail.

Non-injury traffic collision by Oller/11th. Both parties remained on scene.

Subject check at Derrick/6th discovered he was in possession of drug paraphernalia. He was arrested, cited and released.

Subject check at Marie/2nd located an active warrant for his arrest. He was arrested, cited and released.

An unknown suspect damaged the victim's vehicle while it was parked overnight on 7th Street.

Non-injury hit and run on 7th Street. An unknown suspect hit the victim's car and then fled the scene.

Non-injury hit and run in a fast food parking lot on Derrick. The unknown suspect vehicle hit the victim's vehicle while it was unattended in the parking lot.

A known suspect stole the victim's vehicle while it was parked on I Street.

An unknown suspect entered a closed business on Oller and removed money from a locked safe. Store video surveillance system was not operational. Follow-up is ongoing.

Subject check revealed an active warrant. She was arrested, cited and released.

Disturbance at a residence on 2nd Street resulted in a known suspect hitting the victim. He fled prior to officers arriving.

Verbal disturbance on 2nd street discovered one of the subjects lied to officers about his identity. His true identity was discovered and he was arrested, cited and released.

A previously evicted tenant re-entered their prior apartment and was discovered.

The victim of identity theft reported an unknown suspect stole his identity and opened a credit card account.

Officers responded to a report of a subject on the ground at Oller/5th and discovered he was intoxicated. He was arrested, cited and released to a sober adult.

Disturbance at a residence on Oller discovered a known suspect attacked the victim with a knife. The suspect was located and arrested. Both suspect and victim were transported to CRMC for treatments of lacerations. The suspect was later transported to Jail.

Officers located a stolen vehicle being driven on 4th Street. The vehicle failed to yield to officers and fled, only to be located again. As officers approached the vehicle the driver/suspect exited and fled on foot. Officers were able to positively identify the suspect.

An unknown suspect stole the victim's rear license plate from her vehicle while it was parked on Lozano Street.

Subject check of a person loitering in the intersection of Lolita/7th discovered he was in possession of methamphetamine and drug paraphernalia. He was arrested, cited and released.

Subject check of three by 7th/Rio Frio discovered they were intoxicated. All were arrested for public intoxication and transported to Jail.

Theft of a truck trailer from the street next to a packing business on Naples. Trailer later recovered and the suspect was identified.

Subject check of three by 7th/Lolita discovered one was found in possession of an open container of alcohol and wanted on an outstanding warrant and an earlier trailer theft investigation. A second was in possession of an open container of alcohol in public. The third was also found to be in possession of a loaded handgun. All were arrested. One cited and released. Two were transported to Jail.

Unwanted subject reported in the rear yard of a residence on 9th Street. She was located and found to be on probation and wanted on an active warrant. She was arrested and transported to Jail.

Non-injury hit and run in the parking lot of a local fast food restaurant. The suspect rear ended the victim vehicle in the drive thru and then fled when traffic cleared. No surveillance video available.

Vehicle Check of three at Amador/Casteneda resulted in three FI's for information

Subject check on 6th Street resulted in an FI for information.

Subject check of two in an alley along 6th Street discovered they were in possession of open containers of alcohol. Both were cited and released.

Disturbance at a residence on Straw discovered the suspect hit the victim with a board. The suspect was contacted and admitted to the assault. The suspect was arrested and transported to Jail.

Vehicle stop at Perez/Barboza found the driver to be intoxicated and driving on a suspended CDL for a prior DUI. He was arrested for DUI, cited and released to a sober adult.

Report of subjects on Juanita Street wearing dark hooded sweatshirts and yelling "Mendota PD". Officers located one subject matching the description and discovered he was on probation. He was FI'ed for information and his probation officer was notified.

A subject kicked in the front door of the victim's residence on I Street. No known property loss reported. Possible suspect is known.

Subject check on J Street discovered he was gang affiliated. He was FI'ed for information.

Subject check at 2nd and Marie found he was wanted on outstanding warrants. He was cited and released.

Three unknown suspects approached the victim on 7th Street and one suspect attempted to stab him. The victim said none of the suspects chased him when he fled.

Officers were checking the area of Gonzalez/Quiroga when they discovered a vehicle driving recklessly. As Officers initiated a vehicle stop the driver fled the scene on foot. The vehicle was towed and stored. The owner later reported the vehicle as stolen.

Vehicle stop by Quince/4th resulted in two FI's for information.

Disturbance at a local bar on Oller discovered the subject causing was ordered out of the bar by Security. As officers talked with the subject causing he cursed at them and started fighting. He was subdued and taken into custody. While walking to the patrol vehicle he kicked an officer and head-butted another. One officer's personal glasses were damaged in the altercation. The suspect was transported to Jail.

Vehicle check at a local mini mart on Oller discovered both occupants were wanted on outstanding warrants. The driver was cited and released. The passenger was transported to Jail.

An unknown suspect damaged the victim's vehicle while it was parked on Lozano Street.

A known suspect hit the victim in the face. The suspect fled prior to officers arriving.

Non-injury hit and run. The victim's vehicle was hit while it was parked on Rio Frio Street. The unknown suspect then fled.

Shortly after a non-injury hit and run on Lolita Street officers located the suspect vehicle on Bass Ave. Officers conducted a vehicle stop and discovered the driver was intoxicated. The driver was arrested for DUI and transported to CRMC for treatment prior to booking into Jail.

An unknown suspect vandalized the victim's vehicle by scratching it while it was parked on Oller Street.

Disturbance at a residence on Puchue Street. The subject causing fled prior to officer's arriving. While officers were on scene the subject drove upon the scene. He was contacted and found to be intoxicated. He was arrested for DUI, cited and released to a sober adult.

Subject check at Belmont / Puchue Street discovered he was in possession of a meth pipe. He was arrested, cited and released.

Report of suspicious subjects at a recycling center discovered two individuals were wanted on outstanding arrest warrants. They were arrested, cited and released.

Subject check at Marie/9th Street resulted in an FI for information.

An unknown suspect stole the victim's car while it was parked on Sorenson Street.

The restrained person arrived on the scene of the protected person and verbally contacted her. The suspect fled prior to officers arriving.

Identity theft. An unknown suspect stole the victim's identity and made an unauthorized purchase from a business in Mendota.

Subject check on Bass avenue discovered an outstanding warrant for his arrest. He was arrested and transported to Jail.

Injury hit and run. The suspect vehicle hit the victim's vehicle at Sorensen/Fleming. The victim was treated by EMS and released on scene. The suspect fled the scene, but returned at a later time. He was taken into custody and transported to Jail.

Non-injury traffic collision at Smoot/Sorensen. The driver causing rear ended the second vehicle.

Subject check at Oller/5th discovered an outstanding warrant. He was arrested, cited and released.

Long term Task Force Investigation concluded with the service of multiple search and arrest warrants.

An unknown suspect stole yard and hand tools from the victims' backyard shed on Lolita.

Strategic Planning:

- Designated personnel attended advanced officers training
- Designated staff attended First Aid, CPR and AED Training
- Officers and Explorers attended the Backpack Giveaway
- Police Department Staff hosted National Night Out
- SRO personnel attended MUSD 18/19 School year kickoff
 - School year begins

Personnel Information:

- The following Police Department positions remain vacant and frozen:
 - Two Police Officers
 - One Administrative Assistant