



CITY OF MENDOTA

"Cantaloupe Center Of The World"

AGENDA MENDOTA CITY COUNCIL

Regular City Council Meeting
CITY COUNCIL CHAMBERS
643 QUINCE STREET
October 14, 2014
6:00 PM

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

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

CALL TO ORDER

ROLL CALL

FLAG SALUTE

FINALIZE THE AGENDA

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

CITIZENS ORAL AND WRITTEN PRESENTATIONS

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

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the Special City Council Meeting of September 23, 2014.
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. SEPTEMBER 23, 2014 THROUGH OCTOBER 8, 2014
WARRANT LIST CHECKS NO. 38423 THRU 38503
TOTAL FOR COUNCIL APPROVAL = \$367,661.03
2. Council adopt **Resolution No. 14-37**, authorizing the submission of a grant application to the San Joaquin Valley Air Pollution Control District.
3. Council discussion and consideration to adopt **Resolution No. 14-38**, allowing the use of water impact fee funds for the construction of Water Treatment Plant structures.

BUSINESS

1. Council consider of the Exclusive use of a portion of Rojas-Pierce Park for a religious gathering.
 - a. *Receive report from Finance Administrative Supervisor Diaz*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens the floor to receive any comment from the public*
 - d. *Council takes action on the application*
2. Council discussion and consideration to adopt **Resolution No. 14-39**, allowing the use of Measure C Fund balance to offset the new scope of work for 6th Street road improvements.

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Code Enforcement
 - a) Monthly Report
2. Police Department
 - 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. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
CA Government Code § 54957(b)
Title: City Manager

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 Meeting of October 14, 2014, was posted on the outside bulletin board located at City Hall, 643 Quince Street on Friday, October 10, 2014 at 2:00 p.m.



Celeste Cabrera, Deputy City Clerk

**MINUTES OF MENDOTA
SPECIAL CITY COUNCIL MEETING
IN LIEU OF THE REGULAR MEETING**

Regular Meeting **Tuesday September 23, 2014**

Meeting called to order by Mayor Robert Silva at 5:00 p.m.

Roll Call

Council Members Present: **Mayor Robert Silva, Councilors S. Leo Capuchino, Joseph Riofrio, and Sergio Valdez.**

Council Members Absent: **Mayor Pro Tem Amador.**

Flag salute led by Councilor Valdez

FINALIZE THE AGENDA

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

A motion was made by Councilor Valdez to adopt the agenda, seconded by Councilor Capuchino; unanimously approved (4 ayes; absent: Amador).

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS
CA Government Code § 54957.6
Agency Designated Representatives: Charles Johnson, Director of Support Operations and Vince DiMaggio, City Manager.
Employee Organization:
American Federation of State, County and Municipal Employees
2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
CA Government Code § 54956.9(d)(2): 2 cases
3. CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
Government Code § 54956.9 (a)
Edward Warkentine and Daniel Tankersley v. City of Mendota, et al., USDC Eastern District Case No. 1:13-CV-01550.

Edward Warkentine v. City of Mendota - FCSC Case No. 13 CECG 03203.
Barron v. Galvin/City of Mendota - Case No. FR94337

4. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
CA Government Code § 54957(b)
Title: City Manager

At 5:02 p.m. the Council moved into closed session.

At 6:02 p.m. the Council reconvened into open session and City Attorney Boranian reported that with regards to items 1, 2, and 3, no reportable action was taken and that item 4 will be continued to a closed session just before adjournment.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

None Offered

PRESENTATION

1. Officer Graciela Torres Torres from the California Highway Patrol to provide information on AB 60 driver licenses.

Officer Graciela Torres and Sgt. Jose Gutierrez presented information on the law that will allow undocumented immigrants to obtain driver licenses (AB 60); the documentation that will be necessary to qualify; the efforts of the DMV to educate the public; what the State of California is still trying to figure out to ensure effective implementation; and offered the services of their office to provide outreach in the community.

Discussion was held on the benefits this will provide to undocumented individuals; the role that Homeland Security will play in terms of safety; the forecast of how many individuals will be pursuing a driver license; the test that they will have to take in order to get their license; the fact that other states already give licenses to undocumented individuals; provisions of NAFTA that allow international truck drivers to travel freely for business with some restrictions; and the benefits of this law.

SWEARING IN

1. Deputy City Clerk Celeste Cabrera to be sworn in by City Clerk Matt Flood.

City Clerk Flood swore in Deputy City Clerk Celeste Cabrera.

PRESENTATION

2. Jonathan Avedian from the County of Fresno to receive community input and

recommendations for use of CDBG, HOME, ESG Fiscal Year 2015-2019 Funds.

Jonathan Avedian, Christy Johnson and Yvette Quiroga explained the consolidated plan, CDBG, and the HOME programs; the guidelines for using these programs; and that they are present tonight to receive input on what projects the City of Mendota would like to see.

Discussion was held on the amount of funding that the City can receive; the projects that the City of Mendota could do; and doing sidewalk projects.

Rolando Castro (315 Blanco) - asked if speed bumps are eligible for these projects.

Discussion was held on the importance of CDBG and other such funding in Mendota; the renovation project that the Federal Housing Authority is doing in Mendota; the various programs that the County has for the purchase and rehabilitation of housing; the rate of success for applicants to County housing programs; the amount of senior citizens that apply for housing programs.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the Regular City Council Meeting of September 9, 2014.
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 Riofrio to approve items 1 and 2, seconded by Councilor Capuchino; unanimously approved (3 ayes; abstain: Silva, absent: Amador).

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. SEPTEMBER 15, 2014 THROUGH SEPTEMBER 19, 2014
WARRANT LIST CHECKS NO. 38371 THRU 38422
TOTAL FOR COUNCIL APPROVAL = \$268,356.36
2. Proclamation declaring October 19th-25th, 2014 "Freedom from Workplace Bullies" week.

A motion was made by Councilor Riofrio to adopt the Consent Calendar, seconded by Councilor Capuchino; unanimously approved (4 ayes; absent: Amador)

PUBLIC HEARING

1. Council discussion and consideration to authorize staff to submit a Community Minutes of Special City Council Meeting 3 9/23/2014

Development Block Grant for Fiscal Year 2015-2016.

Mayor Silva introduced the item and Director of Support Operations Johnson summarized his report including past CDBG projects and the purpose of the current public hearing.

Discussion was held on how the project came about; the efficacy of dedicating these funds to this project; the importance of investing in structures to protect the equipment at the water treatment plant; what the structure will actually cover; and when construction would be slated to start if the funds are acquired

At 6:52 p.m. Mayor Silva opened the hearing to the public and, seeing no one present willing to comment, closed it in that same minute.

A motion was made by Councilor Riofrio to adopt Resolution No. 14-33, seconded by Councilor Capuchino; unanimously approved (4 ayes; absent: Amador).

BUSINESS

1. Council discussion and consideration to adopt **Resolution No. 14-34** approving the contract with Acquisition Partners of America for grant writing services.

Mayor Silva introduced the item and City Manager DiMaggio reported that Council requested grant writers and that staff has been searching for a while; the benefits of the proposed company; the details of the proposal, including the milestone system that pays them based on performance;

John Quiring- Acquisition Partners of America – stated that he appreciates the opportunity to work with the city of Mendota; shared his firm's history; the approach they use to work with cities and other agencies to acquire grants; the services they offer; and the measures and metrics they use to ensure that they are working effectively for their clients.

Discussion was held on the different organizations that APA serves; the amount of staff that the firm has; the lobbying that is done on the bureaucratic officials that award grants; what APA has done to familiarize itself with Mendota; previous bad experiences that the Mendota Unified School District had with grant writing firms; the amount of cities and school districts that APA is currently working for; the problem that happens when grant firms write and compete for the same grant for nearby cities; the timeframe for the first three grants that are referenced in the contract; and the type of grants that are available.

A motion was made by Councilor Valdez to adopt Resolution No. 14-34, seconded by Councilor Riofrio; unanimously approved (4 ayes; absent: Amador).

2. Council discussion and consideration to adopt **Resolution No. 14-35** allowing the use of park impact fee funds for shade improvements to Rojas Pierce Park.

Mayor Silva introduced the item and City Manager DiMaggio reported that the Council requested shade structures as part of the budget and the opportunity that came up to use park impact fees to get more funding and turn it into a park improvement project.

Discussion was held on the need for shade structures; the timeline for doing the shade structures; the aesthetic look that the structures will have; the longevity of the mesh and structure; the effectiveness of shade structures already in place at the baseball field; and the material that the shade structure mesh is made of.

A motion was made by Councilor Valdez to adopt Resolution No. 14-35, seconded by Councilor Riofrio; unanimously approved (4 ayes; absent: Amador).

3. Council discussion and consideration to adopt **Resolution No. 14-36** approving a contract with Mountain Valley Environmental Services for water treatment and wastewater treatment oversight services.

Mayor Silva introduced and City Manager DiMaggio reported on the past action of the Council to pursue a contractor; the previously approved company, SUSP, failing during good faith negotiations; the result of the new search; the services that the new company proposed; and the nature of the item to approve the contract with the company.

Discussion was held on which employees the company would train; the provision in the contract that would require a member of City staff to respond to emergency call-outs along with employees from MVES; and the need to have divers inspect the water tanks.

A motion was made by Councilor Riofrio to adopt Resolution No. 14-36, seconded by Councilor Valdez; unanimously approved (4 ayes; absent: Amador).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Public Works
 - a) Monthly Report

Director of Public Works Gonzalez summarized his report including the application with the MUSD that was awarded for funding 2nd and Bass Streets; the shade structures going in at Rojas-Pierce Park; the new security features installed at the baseball field concession stand; the fuel stock; the new ATM that will be activated this week; and the new Antojitos Guanacos Bakery that was also given a final approval.

Discussion was held on what the project will consist of; when the project will start; reports of people illegally residing in a caretaker residence at Naples and 9th Street; and weeds that are growing in a strip mall on Derrick.

2. Public Utilities
 - a) Monthly Report

Director of Public Utilities Lewis summarized his report including updating the condition of fire hydrants in the City; repairs on the water treatment plant; progress on mitigating erosion damage at the wastewater treatment plant; the installation of Scada systems at lift stations; and the new personnel that was hired.

Discussion was held on the illegal dumping that is being done in the city sewer system.

3. City Attorney

City Attorney Boranian reported on information she received from the League of California Cities.

4. City Manager

City Manager DiMaggio reported that there will be meetings of the Mendota Designated Local Authority and Oversight Boards tomorrow and of the State of the County breakfast that he and Councilor Valdez will attend.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Councilor Riofrio asked about the City contractor that does backflow testing and that he spoke with him and was not sure if he is to pay the contractor directly or will be assessed on his water bill and the Huling company between Mendota and Kerman that creates dangerous dust hazards on the highway.

2. Mayor

Mayor Silva reported that the Latino elected officials have acquired some fair tickets to give to community members and on interest to approach Westlands Water District about donating land to the City for development purposes.

CLOSED SESSION

4. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
CA Government Code § 54957(b)
Title: City Manager

At 7:59 p.m. the Council moved into closed session.

At 9:32 p.m. the Council reconvened into open session and City Attorney Boranian reported that with regards to item 4, no reportable action was taken.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 9:33 p.m. by Councilor Valdez, seconded by Councilor Capuchino; unanimously approved (4 ayes; absent: Amador).

Robert Silva, Mayor

ATTEST:

Matt Flood, City Clerk

CITY OF MENDOTA
 CASH DISBURSEMENTS
 9/23/2014 - 10/8/2014
 Check # 38423 - 38503

Date	Check #	Amount	Vendor	Department	Description
September 23, 2014	38423	\$80,815.00	WEST AMERICA BANK	GENERAL	PAYROLL TRANSFER 9/8/2014 THROUGH 9/21/2014
September 30, 2014	38424	\$5,750.00	ADMINISTRATIVE SOLUTIONS, INC.	GENERAL	MEDICAL CLAIM DEPOSIT FOR 9/26/2014 AND ADMINISTRATIVE DEES FOR OCTOBER 2014
September 30, 2014	38425	\$268.71	ADT SECURITY SERVICES	GENERAL-WATER-SEWER	SECURITY ALARM SERVICES FOR 10/1/2014 THROUGH 12/31/2014 FOR CITY HALL AND ROJAS-PIERCE PARK
September 30, 2014	38426	\$15,508.00	AETNA LIFE INSURANCE COMPANY	GENERAL	MEDICAL INSURANCE FOR OCTOBER 2014
September 30, 2014	38427	\$395.72	BARCODE WAREHOUSE	GENERAL	(1) TSC TTP-245C PRINTER (POLICE DEPARTMENT)
September 30, 2014	38428	\$418.00	BSK ASSOCIATES	WATER-SEWER	WASTEWATER AND DRINKING WATER ANALYSIS
September 30, 2014	38429	\$639.00	CALIFORNIA RURAL WATER ASSOCIATION	WATER-SEWER	MEMBERSHIP DUES FOR NOVEMBER 2014 THROUGH NOVEMBER 2015
September 30, 2014	38430	\$42,520.00	CSJVRMA	GENERAL	2014/2015 2ND QUARTER DEPOSITS FOR WORKERS' COMPENSATION, LIABILITY INSURANCE AND BUSINESS TRAVEL
September 30, 2014	38431	\$296.51	CEN-CAL MACHINERY CO INC	WATER-SEWER-STREETS	REPAIR ELECTRICAL TO BOOM TRUCK CONTROLS
September 30, 2014	38432	\$3,781.10	CENTRAL VALLEY CONCRETE	GENERAL	MATERIALS FOR SHADE STRUCTURE AT ROJAS-PIERCE PARK
September 30, 2014	38433	\$505.00	CENTRAL VALLEY TOXICOLOGY, INC.	GENERAL	DRUG AND ALCOHOL SCREENINGS (POLICE DEPARTMENT)
September 30, 2014	38434	\$407.01	COMCAST	GENERAL-WATER-SEWER	HIGH SPEED INTERNET FOR SEPTEMBER THROUGH DECEMBER 2014
September 30, 2014	38435	\$228.00	HOFFMAN ELECTRONIC SYSTEM	GENERAL	SECURITY ALARM SERVICES FOR OCTOBER THROUGH DECEMBER 2014 FOR EDD OFFICE AND DMV OFFICE
September 30, 2014	38436	\$625.52	CORBIN WILLITS SY'S INC.	GENERAL-WATER-SEWER	ENHANCEMENT AND SERVICE FEES FOR OCTOBER 2014 (MOMS)
September 30, 2014	38437	\$300.00	D & D DISPOSAL INC.	GENERAL	ANIMAL DISPOSAL ON CALL PICK UP 9/3/2014
September 30, 2014	38438	\$700.00	GONZALEZ TOWING & AUTO DISMANTILING	GENERAL	TRANSPORT FEES FOR SAND FOR SHADE STRUCTURE AT ROJAS-PIERCE PARK
September 30, 2014	38439	\$432.79	HARDWARE DISTRIBUTION	STREETS	(10) 10' TELSPAR SIGN POST
September 30, 2014	38440	\$144.50	HELMETS R US	DRIVER AWARENESS	(30) HELMETS FOR THE 19TH ANNUAL DRIVER AWARENESS BICYCLE RODEO
October 1, 2014	38441	\$150.00	CA. DEPT. OF PUBLIC HEALTH OPR. CERT.	WATER	GRADE T1 WATER TREATMENT CERTIFICATION AND GRADE D2 DISTRIBUTION CERTIFICATION FEE (J.ANGEL)
October 1, 2014	38442	\$1,221.40	MUTAL OF OMAHA	GENERAL	LIFE/AD&D/LTD INSURANCE FOR OCTOBER 2014
October 1, 2014	38443	\$74,635.73	PG&E	GENERAL-WATER-SEWER-STREETS	CITY WIDE UTILITIES FROM 8/11/2014 THROUGH 9/17/2014
October 1, 2014	38444	\$340.00	ST WATER RE. CON. BOARD OFF. OF OPERATOR CERTIFICATION	SEWER	WASTEWATER OPERATOR TRAINING FEE (M. LEWIS, J. ANGEL)
October 1, 2014	38445	\$3,000.00	WALMART	DRIVER AWARENESS	2014-19TH DRIVER AWARENESS EVENT PURCHASE OF BIKES AND PRIZES
October 1, 2014	38446	\$122.53	COLDWELL, BANKER, KALJIAN & ASSOC.	WATER	CUSTOMER REFUND FOR COLO005

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October 1, 2014	38447	\$150.00	MIGUEL LARIOS	WATER	CUSTOMER REFUND FOR LAR0034
October 1, 2014	38448	\$150.00	RODOLFO URIAS	WATER	CUSTOMER REFUND FOR URI0004
October 1, 2014	38449	\$88.07	LETICIA VALLEJO	WATER	CUSTOMER REFUND FOR VAL0084
October 2, 2014	38450	\$297.62	AMARK TEE SHIRTS	DRIVER AWARENESS	(50) T-SHIRTS FOR THE 2014 - 19TH ANNUAL DRIVER AWARENESS EVENT GOLDEN SPONSORS
October 2, 2014	38451	\$200.00	LORENA OBEZO	DRIVER AWARENESS	DJ SERVICES FOR THE 2014 - 19TH ANNUAL DRIVER AWARENESS EVENT
October 7, 2014	38452	\$74,532.00	WEST AMERICA BANK	GENERAL	PAYROLL TRANSFER 9/22/2014 THROUGH 10/5/2014
October 8, 2014	38453	\$825.00	LORIE ANN ADAMS	GENERAL	PORTFOLIO MANAGEMENT FOR AUGUST 2014 (CDBG)
October 8, 2014	38454	\$175.88	AMERIPRIDE VALLEY UNIFORM SERVICES	WATER-SEWER	UNIFORM LEASE SERVICE FOR SEPTEMBER 2014
October 8, 2014	38455	\$364.41	AUTOMATED OFFICE SYSTEMS	GENERAL-WATER-SEWER	COPY MACHINE CONTRACT C5501 CITY HALL
October 8, 2014	38456	\$1,722.44	AT&T	GENERAL-WATER-SEWER	POLICE DEPARTMENT DISPATCH PHONE AND CITY/POLICE DEPARTMENT TELEPHONE SERVICE FOR 8/24/14-9/14/14
October 8, 2014	38457	\$1,397.09	AT&T MOBILITY	GENERAL-WATER-SEWER	CITY/POLICE DEPARTMENT CELL PHONES FOR 8/19/14 - 9/18/14 AND AIR CARDS FOR 8/20/14 - 9/19/14 (PD)
October 8, 2014	38458	\$121.19	BATTERIES PLUS BULBS	WATER	(2) SLLAA 12-18NB 12V LEAD BATTERY (WATER)
October 8, 2014	38459	\$66.05	TEOFILO BAUTISTA	GENERAL-WATER-SEWER	TRAVEL EXPENSE FOR "SUPEVISORY TRAINING" ON 9/25/2014
October 8, 2014	38460	\$611.04	BEST UNIFORM	GENERAL	(2)BADGES REFURBISHED,(3)SHOE POLISHES,(2)SHORTSLEEVE SHIRTS, (2)PANTS-(O.RIVAS),(2)SHORTSLEEVE SHIRTS,(2)PANTS-(A.FLORES)PD
October 8, 2014	38461	\$3,224.00	MEGGIN BORANIAN	GENERAL	SPECIAL SERVICES FOR SEPTEMBER 2014
October 8, 2014	38462	\$428.92	CELESTE CABRERA	GENERAL-WATER-SEWER	TRAVEL EXPENSE FOR MILEAGE AND MEALS FOR "NUTS & BOLTS" TRAINING
October 8, 2014	38463	\$200.00	CCAC CITY CLERKS ASSOCIATION OF CA	GENERAL-WATER-SEWER	DEPUTY CITY CLERK "NUTS AND BOLTS" TRAINING
October 8, 2014	38464	\$12,420.00	CENTRAL VALLEY SWEEPING, LLC	STREETS	STREET SWEEPING SERVICES FOR SEPTEMBER 2014
October 8, 2014	38465	\$293.26	COLONIAL LIFE	GENERAL	COLONIAL LIFE INSURANCE FOR 9/11/14 AND 9/25/14
October 8, 2014	38466	\$466.00	COUNCIL OF FRESNO COUNTY GOVERNMENTS	GENERAL	MEMBER DUES FOR 2014-2015
October 8, 2014	38467	\$66.05	NANCY DIAZ	GENERAL-WATER-SEWER	TRAVEL EXPENSE FOR "SUPEVISORY TRAINING" ON 9/25/2014
October 8, 2014	38468	\$1,819.69	EINERSON'S PREPRESS	GENERAL-WATER-SEWER	(5000) LETTERHEAD, (2500) ENVELOPES-PD, (5000) LETTERHEAD-CITY, (5000) BUSINESS LICENSE, BUSINESS CARDS-(B.HOGAN, O.RIVAS)
October 8, 2014	38469	\$319.20	EMBASSY SUITES BREA	GENERAL-WATER-SEWER	HOTEL FOR "NUTS AND BOLTS" TRAINING
October 8, 2014	38470	\$1,393.83	EWING, FRESNO	GENERAL	(100) LB PAR RYEGRASS BLEND AND (50) LB KING TALL FESCUE FOR PARKS
October 8, 2014	38471	\$904.42	CLEAR CHOICE COMPUTER SERVICES	GENERAL-WATER-SEWER	LAPTOP NAMES CHANGES FOR POLICE DEPART., UPDATES, PRINTER INSTALLATIONS, ACCESS TO DOJ CLEW-PD, MONITORS-CITY HALL

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October 8, 2014	38472	\$130.96	FRESNO COUNTY SHERIFF BUSINESS OFFICE	GENERAL	JAIL MANAGEMENT ACCESS FEE FOR SEPTEMBER 2014
October 8, 2014	38473	\$434.00	FRESNO MOBILE RADIO INC.	GENERAL	(31) POLICE DEPARTMENT RADIOS
October 8, 2014	38474	\$195.00	YEN MANUEL GAMEZ	GENERAL	REIMBURSEMENT FOR VEHICLE RELEASE; THE FEE WAS PAID TWICE
October 8, 2014	38475	\$1,327.80	GIERSCH & ASSOCIATES INC.	WATER	PROFESSIONAL SERVICES, TRAINING FOR 7/29/2014 THROUGH 8/4/2014
October 8, 2014	38476	\$181.05	GRAINGER INC.	GENERAL-WATER-SEWER	EYE SHIELD ASSEMBLY, TOOL REST FOR TABLE GRINDER
October 8, 2014	38477	\$146.62	HUB INTERNATIONAL INSURANCE SERVICES INC.	GENERAL	INSURANCE FOR 7/24/2014 EVENT AT LOZANO PARK (PASS-THROUGH)
October 8, 2014	38478	\$262.50	KERWEST INC.	GENERAL-WATER-SEWER	SUBSCRIPTION TO FIREBAUGH-MENDOTA JOURNAL (12 MONTHS), LEGAL NOTICE FOR 9/17/14 CDBG PUBLIC NOTICE, ORDINANCE 14-05
October 8, 2014	38479	\$991.98	KOPPEL & GRUBER	GENERAL	CFD NO. 2006-1 ADMINISTRATION SERVICES FOR JULY THROUGH SEPTEMBER 2014
October 8, 2014	38480	\$1,200.00	LAW & ASSOCIATES INVESTIGATIONS	GENERAL	(2) LAW ENFORCEMENT BACKGROUNDS
October 8, 2014	38481	\$85.00	LOS AMADORES	GENERAL	(2) FLORAL ARRANGEMENTS (R.SILVA, M. FLOOD)
October 8, 2014	38482	\$2,646.00	MADERA TRACTOR & IMPLEMENT CO.,INC.	GENERAL	ROTOTILLER ATTACHMENT TO JOHN DEERE TRACTOR (BUDGET ITEM 2014/2015)
October 8, 2014	38483	\$200.00	MENDOTA HIGH SCHOOL YEARBOOK CLUB	GENERAL	ONE FULL PAGE ADVERTISEMENT FOR 2015 MENDOTA HIGH SCHOOL YEARBOOK
October 8, 2014	38484	\$4,655.94	MENDOTA SMOG & REPAIR	GENERAL	POLICE DEPART.: REMOVE/REPLACE HEADLIGHT BULB, CONNECTOR, REMOVE/REPLACE FRONT BRAKES, WATER PUMP, BATTERY, OIL
October 8, 2014	38485	\$1,698.00	MID VALLEY DISPOSAL	REFUSE-STREETS	ROLL OFF EXCHANGE FOR SEPTEMBER 2014
October 8, 2014	38486	\$2,382.08	MUNICIPAL CODE CORPORATION	GENERAL-WATER-SEWER	(115) SUPPLEMENT PAGES, (2) IMAGES, GRAPHS, UPDATE ONLINE WEBSITE
October 8, 2014	38487	\$752.15	OFFICE DEPOT	GENERAL-WATER-SEWER	PAPER, MEMO BOOKS, LABELS, WHITE OUT-(PD) OFFICE CHAIR-(CITY HALL)
October 8, 2014	38488	\$148.10	AT&T	GENERAL-WATER-SEWER	TELEPHONE SERVICE FOR FRESNO NUMBER 559-266-6456
October 8, 2014	38489	\$711.96	PAPE MACHINERY	GENERAL-WATER-SEWER	(2) CUTTING EDGE, (2) TI46672 CUTTING EDGE FOR LOADER #65
October 8, 2014	38490	\$1,107.79	PURCHASE POWER	GENERAL-WATER-SEWER	POSTAGE METER REFILL FOR SEPTEMBER 2014
October 8, 2014	38491	\$2,227.27	R&B COMPANY	WATER	(20) 1" CURB STOP CTS X METER W/LOCK WING (WATER)
October 8, 2014	38492	\$117.19	RAMON'S TIRE & AUTO SERVICE	GENERAL	POLICE DEPARTMENT: WHEEL BALANCE, TIRE MOUNT, REPLACEMENT STEM, TIRE AND WHEEL SWITCH, (2) TIRE MOUNT, BALANCE
October 8, 2014	38493	\$1,976.42	ERNEST PACKING SOLUTIONS	GENERAL-WATER-SEWER	(4) ODOR CONTROL, BATH TISSUE, SEAT COVERS, CAN LINERS
October 8, 2014	38494	\$415.67	SIRCHIE	GENERAL	E-Z TAPE, BIO HAZARD, LABEL, BOX SEALING TAPE, KRAFT EVIDENCE BAGS, CHAIN OF CUSTODY LABELS - PD
October 8, 2014	38495	\$303.64	UNION PACIFIC RAILROAD COMPANY	STREETS	ENCROACHMENT - PUBLIC ROADWAY FOR OCTOBER 2014
October 8, 2014	38496	\$374.22	BANKCARD CENTER	GENERAL	CREDIT CARD EXPENSES FOR SEPTEMBER 2014 - (12) PATROL CAR SPOT LIGHTS, MEETING

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October 8, 2014	38497	\$295.01	TCM INVESTMENTS	GENERAL-WATER-SEWER	LEASE PAYMENT FOR COPY MACHINE FOR C5501 - CITY HALL
October 8, 2014	38498	\$225.00	TECH-MASTER PEST MANAGEMENT	GENERAL-WATER-SEWER	PEST CONTROL SERVICES FOR SEPTEMBER 2014
October 8, 2014	38499	\$473.54	THE GOODYEAR TIRE & RUBBER COMPANY	GENERAL	(4) P235/55R17 98WS2 EAGLE (PD)
October 8, 2014	38500	\$1,054.63	UNIVAR USA INC	WATER	(500) GALLON SODIUM HYPO 12.5% LIQUICHLOR (WATER)
October 8, 2014	38501	\$643.20	VETERINARY MEDICAL CENTER	GENERAL	(35) EUTHANASI STRAY DOGS AND MEDICAL WASTE FOR 9/29/14, 9/26/2014 AND 10/3/2014
October 8, 2014	38504	\$4,500.00	MEGGIN BORANIAN	GENERAL-WATER-SEWER	PROFESSIONAL SERVICES: GENERAL SERVICES FOR SEPTEMBER 2014
October 8, 2014	38502	\$54.00	WECO	GENERAL-WATER-SEWER	ACETYLENE & OXYGEN CYLINDER RENTALS
October 8, 2014	38503	\$303.63	ZEE MEDICAL SERVICE	GENERAL-WATER-SEWER	FIRST AID KIT SUPPLIES FOR PUBLIC WORKS DEPARTMENT, WATER TREATMENT PLANT AND CITY HALL

\$367,661.03

AGENDA ITEM

TO: Honorable City Council

FROM: Charles W. Johnson, Director of Support Operations

SUBJECT: Consideration of a Resolution Authorizing the Submission of a Grant Application to San Joaquin Valley Air Pollution Control District-Public Benefits Grant Program (SJVAPCD) and Authorizing the City Manager, or his Designee, to Execute all Required Documents

DATE: October 14, 2014

DISCUSSION:

The San Joaquin Valley Air Pollen Control District offers grants funding to promote the purchase of new clean air alternative-fuel vehicles. The District offers funding of \$20,000 per vehicle, with a maximum funding of \$100,000 (for five vehicles) per calendar year for the city of Mendota.

The city has numerous vehicles that we will have to either be replaced or the city will have to spend significant monies for repairs or upgrades within the coming years. Some of the vehicles within the city's fleet date back to the late 1980's and early 1990's.

If the city is awarded this grant funding, the city intends to purchase five new Compressed Natural Gas (CNG) Ford vehicles to replace our existing gasoline operated vehicles to reduce the cost of gas and promote the use of low-or zero-emission vehicles within our fleet.

The cost of the new CNG Ford vehicles is over \$28,000 per vehicle (including taxes, license, delivery, and options). With the grant, the net cost to the city would be approximately \$8,000-\$24,000 each, minus the residual value of the surplus vehicle to be sold. This is significantly less than an equivalent new gasoline vehicle at a cost of over \$20,000 each, plus the cost of additional options. In addition, the new CNG vehicles will cost much less to drive and maintain.

RECOMMENDATION

Staff recommends for Council to approve the attached resolution authorizing the submittal of a grant application to San Joaquin Valley Air Pollution Control District for five (5) new vehicles and authorizing the City Manager or his designee to execute all required documents.

FISCAL IMPACT

Staff anticipates that cost of the new vehicles \$10,000-25,000 per vehicle, for a total cost of approximately \$85,000 for five (5) new Ford CNG's. Utilizing the \$100,000 of grant funding will significantly reduce the overall cost that the General, Water, Sewer, and Streets Funds would otherwise have to pay for the continuous maintenance and replacements of these vehicles over time.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA AUTHORIZING
THE SUBMISSION OF A GRANT APPLICATION
TO SAN JOAQUIN VALLEY AIR POLLUTION
CONTROL DISTRICT-PUBLIC BENEFIT GRANT
PROGRAM AND AUTHORIZING THE CITY
MANAGER OR DESIGNEE TO EXECUTE ALL
REQUIRED DOCUMENTS**

RESOLUTION 14-37

WHEREAS, San Joaquin Valley Air Pollution Control District offers grant funding, up to \$20,000 per vehicle, for the purchase of new alternative-fuel vehicles; and

WHEREAS, The City would like to replace up to five (5) older vehicles with new Ford CNG vehicles to receive the maximum funding of \$100,000 per calendar year; and

WHEREAS, San Joaquin Valley Air Pollution Control District grant application requires, among other things, and applicant's governing body to declare by resolution certain authorizations related to the application and administration of the grant.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mendota hereby resolves the following:

1. The City of Mendota is authorized to submit an application for the Public Benefits Grants Program to the San Joaquin Valley Air Pollution District.
2. That the City Manager or his designee is hereby authorized to execute all additional documentation necessary to implement and secure payment under the grant.
3. This resolution takes effect immediately upon adoption.

Robert Silva, Mayor

ATTEST:

I, Matt Flood, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 14th day of October, 2014, by the

following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: AUTHORIZING THE USE OF WATER IMPACT FEES FOR STRUCTURAL IMPROVEMENTS TO COVER THE CHLORINE TANK AT THE WATER TREATMENT FACILITY.
DATE: OCTOBER 14, 2014

BACKGROUND

State law requires that chlorine storage tanks used at water treatment facilities be maintained out of direct sunlight.

As part of the on-going efforts to improve the City's Water Treatment facility, the Public Utilities Director has brought to the City Manager's attention the need to provide a structure to cover the chlorine tank. As this is a capital improvement – a new investment with a greater than 5-year lifespan – it's appropriate to use Water Impact fees to fund the project.

Council approval is required as this project was not provided for in the current FY 2014-2015 City Budget.

FISCAL IMPACT

The proposal has no impact on the General Fund. The project is to be funded using approximately \$11,000 of Water Impact fee funds.

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution allowing the use of Water Impact Fee funds to construct the structure over the chlorine tank.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA
AUTHORIZING THE USE OF WATER
IMPACT FEE FUNDS TO CONSTRUCT
A STRUCTURE TO COVER THE
CHLORINE TANK AT THE WATER
TREATMENT PLANT**

RESOLUTION NO. 14-38

WHEREAS, there is a chlorine tank at the City's Water Treatment facility that is used to store chlorine that is injected at appropriate amounts into the water prior to the water entering the municipal water system; and

WHEREAS, said chlorine is vital in providing safe drinking water to the residents of the City; and

WHEREAS, it is a requirement of the California Water Resources Control Board that chlorine storage tanks be kept out of direct sunlight so as to prevent the chlorine from losing its efficacy; and

WHEREAS, the City Council has reviewed the project, considered public testimony, and has independently determined that in order protect the health, safety, and welfare of the community, it is appropriate to use funds from the City's Water Impact Fee fund to fully and adequately fund and complete the construction of a shade structure over the chlorine storage tank.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council directs staff to use \$11,000 in Water Impact Fees to complete the construction of the structure to cover the chlorine tank.

Robert Silva, Mayor

ATTEST:

I, Matt Flood, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said

Council, held at the Mendota City Hall on the 14th day of October, 2014, by the following vote:

AYES:

NOES:


ABSENT:

ABSTAIN:

ATTEST:

Matt Flood, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
VIA: VINCE DIMAGGIO, CITY MANAGER
FROM: NANCY M. DIAZ, FINANCE ADMINISTRATIVE SUPERVISOR 
SUBJECT: FACILITY USE OF ROJAS-PIERCE PARK
DATE: OCTOBER 10, 2014

BACKGROUND

Mariposa Assembly of God submitted a facility use application on September 12, 2014 for the Rojas-Pierce Park for dates; Thursday, October 31st through Saturday, November 1st. Mariposa Assembly of God provided proof of liability insurance with Rojas-Pierce Park designated on insurance and their current exempt status with Internal Revenue Service. The purpose of their function is for a community outreach to encourage families with the word of God and resources.

Mariposa Assembly of God is requesting to set-up a 60 ft long x 40 ft wide tent with 8 ft wide x 16 ft wide (12 inches high) stage and 250 chairs. They will have a generator on site for electricity and instruments. The tent and stage will be assembled throughout the duration of the event. Mariposa Assembly of God is requesting to use the concession stand and a designated area for tent with stage.

Tentative Schedule:

Thursday, October 30 – AM set-up with service to begin at 6:30pm
Friday, October 31 – “Family Day” starting at 10:30am
Saturday, November 1 – Conclude approximately at 1:00pm

RECOMMENDATION

Staff recommends approving application with the following conditions:

- Mariposa Assembly of God will not hold the City of Mendota liable for any damages to tent and stage
- No overnight camping
- Tent shall be set-up at a designated area specified by Staff
- Deposit required for tent set-up

FISCAL IMPACT

Revenue for General Fund – \$175.00 (Concession Stand Rental – \$175.00 per day. 1st day is waived, each day thereafter is 50% off fee per Event Permit for Non-Profit Organization Administrative Policy)



CITY OF MENDOTA FACILITY USE APPLICATION

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

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

NOTE: SECTION 12.20.050 APPLICATIONS FOR EXCLUSIVE USE SHALL BE FILED WITH THE CITY CLERK DURING THE MONTH OF FEBRUARY ANNUALLY AND SHALL BE SET FOR CONSIDERATION BY THE CITY COUNCIL AT ITS FIRST MEETING IN MARCH ANNUALLY. APPLICATIONS FOR EXCLUSIVE USE SHALL BE FILED NOT LESS THAN THIRTY (30) NOR MORE THAN ONE HUNDRED FIFTY (150) DAYS PRIOR TO THE USE OF THE FACILITY. PROMOTERS SHALL REQUEST AN AGREEMENT WITH THE CITY BESIDES THE APPLICATION.

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

1. This application is for the use of the following facility:

Rojas Park

2. The organization, individual, business or entity applying for the use permit:

Mariposa Assembly of God

3. The contact person on behalf of the applicant, regarding the event or activity for which use permit is requested together with all of the following information:

NAME: Pastor Ryan Horvath

ADDRESS (STREET AND CITY): 5205 HWY. 49 N. Mariposa, CA 95338

TELEPHONE NO.: 209-1226-1644

4. MONTH, DAY, AND TIME OF PROPOSED USE: September 25-27 ^{10-30 thru 11-1}

5. Please describe the exact park area or areas requested for Exclusive Use. (List below and circle the area on the attached map).

Rojas Park

6. Purpose or function for which the permit is requested. Give statement of reasons for exclusive use. Note: Section 12.20.090(b)(c) Fees and Deposits as required.

A community outreach to encourage families with the word of God and resources. All are welcome

7. Number of persons expected to attend the function or event. All are welcome

8. Will alcoholic beverages be sold? Yes No note: if yes, you must apply for and receive a separate permit from the state department of alcohol beverage control, if so, liquor liability insurance is required to be purchased thirty (30) days in advance by the applicant. The Fresno County Sheriff's department must be contacted regarding this application. The City of Mendota parks are tobacco free and alcohol free.

9. Has a promoter been contracted to present, produce, or otherwise be involved in the event, activity or entertainment during the event? Yes No Note: section 12.20.110, if yes, the promoter is required to provide certificate of insurance evidencing liability and property damage limits with a combined single limit of not less than \$1,000,000 with a deductible of not more than \$500, and shall specify the City of Mendota and applicant as named insured.

Deposit
Stakes.

irrigation

200
115

10/30-11/1

Close to Concession Stand

accessibility to handicap

12

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

NAME:

ADDRESS:

PARTICIPATION/INVOLVEMENT:

11. Detailed description of all entertainment and activities, including equipment and vehicles to be used, the nature and times of use of such equipment, and the nature and times of use of any amplified sound equipment.

Please see attachment

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

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

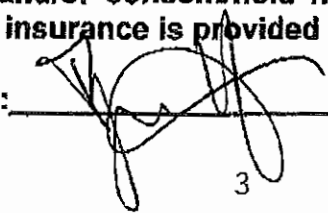
14. Will there be a live band at this function? Yes No
(See attached municipal code regarding noise ordinance)

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

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

17. I, Ryan Horvath have read the Mendota Municipal Code Chapter 12.20 re: park permits (attached). I understand all of the requirements for conducting an event or activity in the use of the Rojas-Pierce Park or any City facility. I agree on behalf of myself and the Rainbow Team (name of applicant), the organization on whose behalf this application is made, to indemnify, defend and hold the City of Mendota harmless, from and against any and all claims, actions, suits, and proceedings for money damages or other relief for personal injury, property damage or other losses resulting from or caused by the activity or event for which this permit is issued. The keys to any facility or electrical panel will not be issued until this document is signed by the permittee requesting a facility and/or consent/hold harmless agreements are submitted to city staff and proof of insurance is provided and all fees and deposits are paid.

Signature of Permittee:



DATE:

9-9-2014

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

Dated: 9-9-2014

[Signature]
Signature of Permittee

CITY MANAGER APPROVAL

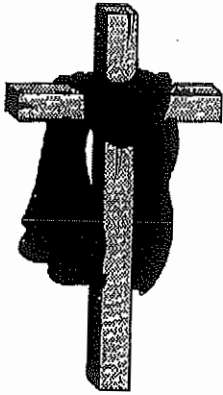
THIS APPLICATION IS APPROVED / REJECTED FOR USE OF THE _____ ON _____
_____. THE FOLLOWING CONDITIONS OF APPROVAL SHALL APPLY, MAY INCLUDE POLICE DEPARTMENT REQUIREMENTS.

CITY MANAGER: _____ DATE: _____

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

POLICE DEPT: _____ DATE: _____

- COMPLETED APPLICATION.
- PROOF OF INSURANCE POLICY SHOWING CITY OF MENDOTA AS ADDITIONAL INSURED.
- PROOF OF LIABILITY INSURANCE FOR FACILITY USE
- CONSENT AND HOLD HARMLESS AGREEMENT FOR FACILITY USE.
- DEPOSIT, USE FEE, AND KEY DEPOSIT SUBMITTED TO FINANCE DEPARTMENT.
- OBTAINED SECURITY AS REQUIRED BY MENDOTA POLICE DEPARTMENT
- ORIGINAL SIGNATURE OF PERMITTEE WITH ACKNOWLEDGMENT.
- COPY OF 501(C)3.



Mariposa Assembly of God

Pastor Ryan Horvath

5265 Highway 49 N. • Mariposa, CA 95338
Mailing Address: P.O.Box 881 • Mariposa, CA 95338

Office: 209-966-2249 or Cell: 209-628-9644
Email: pastorryanhorvath@yahoo.com

9/9/2014

To Whom It May Concern:

Thank you for receiving our application to lead an outreach in your community. Along with three other pastor's, one being Pastor Todd Black who ministers out of a home in Mendota, we have purposed to encourage the community through the sharing of the word of God and some resources (food, clothing, etc.) which will be free of charge. The main focus is to encourage the unity of the family through fellowship and giving. Most, if not all, of what we do is self-contained. We will bring a tent that is 60ftlongX40ftwide, 250 chairs, and an 8ftwideX16ftwide stage twelve inches high. We will come with a generator (quiet) that will provide electricity for lights, instruments, etc. The tent is quite the structure that requires a fair amount of work to erect. It is our intention to keep it erected the entire stay.

Our plan is to show up Thursday the 25th morning and set the tent up. The service will begin at 6:30pm. Same setup for Friday, and then Saturday will be Family day starting at 10:30am where we will focus on children and blessing the families with fun, music, and treats. There will be worship music at the beginning of each service with a pleasant appeal to those hearing both within the event, as well as those in the community. On Saturday at the conclusion of the service, around 1:00pm, we will take the tent down, cleanup, and leave the grounds with very little, if any, impact.

Again, thank you for receiving this application to come and bring a shot of encouragement to your community. We believe in doing whatever we can to help build hope, and strengthen love in the families of our neighboring communities. God bless you this day.

Sincerely,

Ryan Horvath
Senior Pastor Mariposa Assembly of God
(209)966-2249

So, affectionately longing for you, we were well pleased to impart to you not only the gospel of God but also our own lives, because of you had become dear to us.

Internal Revenue Service

Date: December 17, 2004

GENERAL COUNCIL OF THE ASSEMBLIES OF GOD
1445 N BOONVILLE AVE
SPRINGFIELD MO 65802-1894

Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201

Person to Contact:
Mrs. Jones 31-03886
Customer Service Specialist
Toll Free Telephone Number:
8:00 a.m. to 5:30 p.m. EST
877-829-6500
Fax Number:
513-263-3756
Federal Identification Number:
44-0577787
Group Exemption Number:
1678

Dear Sir or Madam:

This is in response to your request of December 17, 2004 regarding a copy of your organization's group exemption letter.

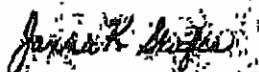
In August 1964 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Based on the information submitted, we recognized the subordinates named on the list your organization supplied as exempt from federal income tax under section 501(c)(3) of the Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Janna K. Skufca, Director, TE/GE
Customer Account Services



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/16/2014

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).

PRODUCER AG Financial Insurance Solutions, LLC 3900 S Overland Ave Springfield MO 65807	CONTACT NAME: Colleen Broughton PHONE (A/C No, Ext): (866) 662-8210 E-MAIL ADDRESS: cbroughton@agfinancial.org	FAX (A/C No): (417) 447-7475
	INSURER(S) AFFORDING COVERAGE	
INSURED HOLY GHOST SERVICE CENTER 884 RHODE ISLAND ST SAN FRANCISCO CA 94107-2611	INSURER A: Church Mutual Insurance Company 18767	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

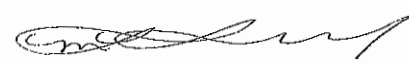
COVERAGES **CERTIFICATE NUMBER:** 052914-17 COI GL *** **REVISION NUMBER:**

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	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X		0673379-02-698618	5/29/2014	5/29/2017	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GENERAL AGGREGATE \$ 3,000,000						PRODUCTS - COMPI/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS \$ OTH-ER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Commercial General Liability Additional Insured: City of Mendota, subject to the coverage provided by the referenced policy per Additional Insured Designated Person or Organization Form A220 (01-98), regarding the Named Insured's use of Rojas-Pierce Park, 350 Sorensen Avenue, Mendota CA 93640 for their Mendota for Jesus event, September 25-27, 2014.

CERTIFICATE HOLDER**CANCELLATION**

City of Mendota 643 Quince St Mendota, CA 93640	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 Miriam Self/BRCO 
---	---

AGENDA ITEM-STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CRISTIAN GONZALEZ, PUBLIC WORKS DIRECTOR
SUBJECT: AUTHORIZING THE USE OF MEASURE C FUND BALANCE TO RECONSTRUCT 6TH STREET FROM OLLER TO RIOFRIO
DATE: OCTOBER 14, 2014

BACKGROUND:

In June, the Council adopted the budget for Fiscal Year 2014-2015. Included in that budget was \$296,605 for street improvements. Several options were discussed and the two projects that were considered priority were a slurry seal project for 7th Street from Oller to Derrick (\$55,000) and an overlay project for 6th Street, from Oller to Derrick (\$250,000). Upon further analysis of the existing condition of 6th Street, staff, along with the City Engineer, have determined that an overlay project on 6th Street would not be a financially responsible investment being that the condition of the pavement, base and sub-base are so deteriorated. Staff recommends complete reconstruction of the road.

Reconstruction is significantly more expensive than an overlay project, as such staff requested and obtained an engineers estimate of \$526,380 to reconstruct 6th Street from Oller to RioFrio Street (3 blocks).

The intent is to reconstruct 6th Street in two phases, within two budget cycles (2014-2015 & 2015-2016). The first section would be 6th Street from Oller to RioFrio (project to bid in April of 2015 & construction in July of 2015, see sheet 2 of pavement survey) and the second section would be the remainder of 6th Street, from RioFrio to Derrick (project to bid in April of 2016 & construction in July of 2016, see sheet 3 of pavement survey).

The change in scope of work from an overlay project to complete reconstruction would require an additional \$285,000 which can be taken from Measure C fund balance (accumulating unused Measure C funds from previous years). This would allow staff to contract the slurry seal 7th Street project (scheduled for October the 23rd) and reconstruct 6th Street from Oller to RioFrio Street within this budget year. The long term plan is to reconstruct the worst sections of road (see sheet 1 of pavement survey) using Measure C, LTF, and Gas Tax allocations along with fund balance equaling an average of \$500,000 per year (averaging 3 blocks of reconstruction per year), while also slurry sealing sections of salvageable pavement.

FISCAL IMPACT:

The proposal has no impact on the General Fund. By allocating \$285,000 from Measure C Fund balance (fund #14) the project will reduce the Measure C Fund balance from \$1,118,977 to \$833,977.

RECOMMENDED ACTION:

Staff recommends that the City Council adopt the attached resolution allowing the use of Measure C Fund balance to offset the new scope of work for 6th Street road improvements.



City of Mendota Public Works Department
643 Quince Street Mendota CA, 93640

PAVEMENT CONDITION SURVEY
COVER SHEET

NTS



1

PAVEMENT CONDITION SURVEY

PROJECT CONTACTS:

CRISTIAN GONZALEZ—PUBLIC WORKS DIRECTOR— 559-860-8882
 CITY ENGINEER—PROVOST AND PRITCHARD— 559-449-2700
 TEOFILO BAUTISTA—PUBLIC WORKS SUPERINTENDENT— 559-577-7012
 VINCE DIMAGGIO—CITY MANAGER— 559-655-3291
 MENDOTA POLICE DEPARTMENT— 559-655-9120

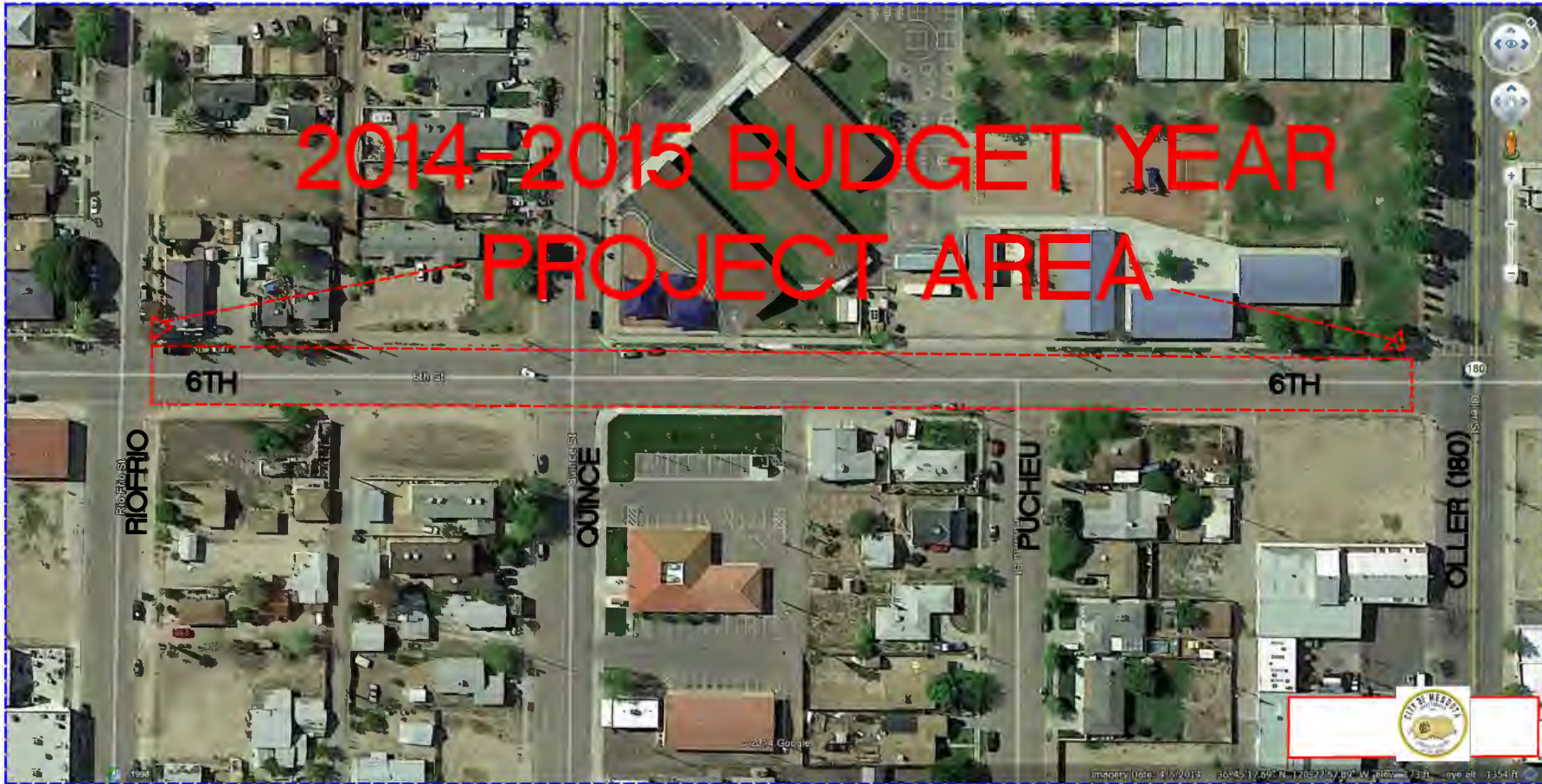
INDEX OF DRAWINGS

SHEET 1 PAVEMENT CONDITION SURVEY
 SHEET 2 2014-2015 BUDGET YEAR SCOPE
 SHEET 3 2015-2016 BUDGET YEAR SCOPE

COLOR KEY FOR CONDITION OF PAVEMENT

RED= WORST CONDITION
 BLUE= POOR CONDITION
 YELLOW= BEST CONDITION





City of Mendota Public Works Department
643 Quince Street Mendota CA, 93640

ROAD RECONSTRUCTION PROJECT #01
6TH STREET FROM OLLER TO RIO-FRIO
2014-2015 BUDGET YEAR

2014-2015 BUDGET YEAR

COMPLETE RECONSTRUCTION




PROJECT CONTACTS:

CRISTIAN GONZALEZ—PUBLIC WORKS DIRECTOR—	559-860-8882
CITY ENGINEER—PROVOST AND PRITCHARD—	559-449-2700
TEOFILO BAUTISTA—PUBLIC WORKS SUPERINTENDENT—	559-577-7012
VINCE DIMAGGIO—CITY MANAGER—	559-655-3291
MENDOTA POLICE DEPARTMENT—	559-655-9120

INDEX OF DRAWINGS

SHEET 1	PAVEMENT CONDITION SURVEY
SHEET 2	2014-2015 BUDGET YEAR SCOPE
SHEET 3	2015-2016 BUDGET YEAR SCOPE

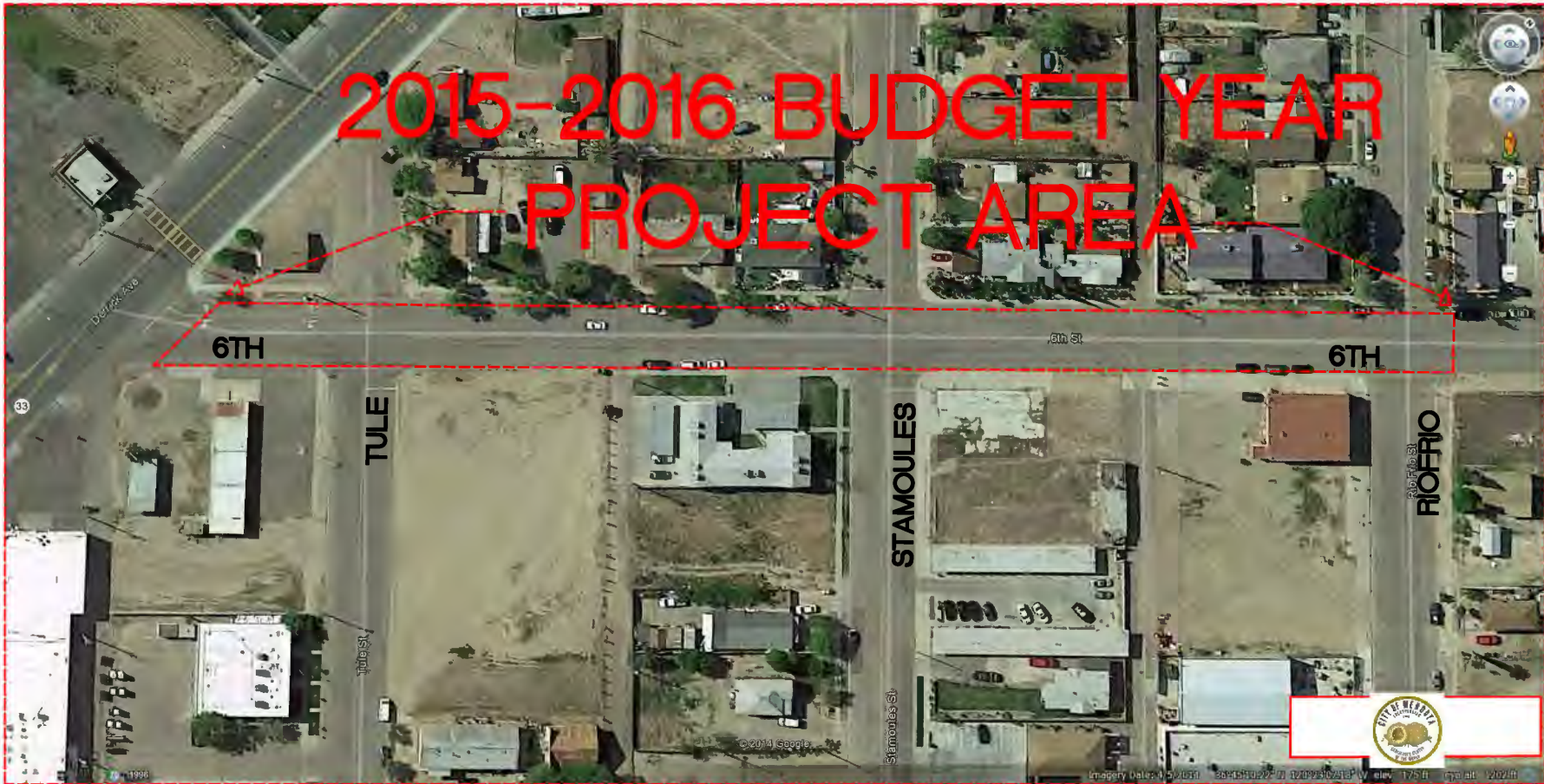
COLOR KEY FOR CONDITION OF PAVEMENT

RED=	WORST CONDITION	
BLUE=	POOR CONDITION	
YELLOW=	BEST CONDITION	

NTS



2



2015-2016 BUDGET YEAR

COMPLETE RECONSTRUCTION




PROJECT CONTACTS:

CRISTIAN GONZALEZ-PUBLIC WORKS DIRECTOR-	559-860-8882
CITY ENGINEER-PROVOST AND PRITCHARD-	559-449-2700
TEOFILO BAUTISTA-PUBLIC WORKS SUPERINTENDENT-	559-577-7012
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City of Mendota Public Works Department
643 Quince Street Mendota CA, 93640

ROAD RECONSTRUCTION PROJECT #02
6TH STREET FROM RIO-FRIO TO DERRICK
2015-2016 BUDGET YEAR

NTS



3

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

**CITY OF MENDOTA
 6TH AVE RECONSTRUCTION
 Offer to Rio Frio PRELIMINARY ESTIMATE OF COST**

PRELIMINARY

ITEM NO.	ESTIMATED QUANTITY	BID ITEM DESCRIPTION	UNIT PRICE	SUBTOTAL
1	Lump Sum	Mobilization	\$15,000 / LS	\$15,000
2	Lump Sum	Traffic Control	\$10,000 / LS	\$10,000
3	Lump Sum	Dust Control	\$1,000 / LS	\$1,000
4	Lump Sum	Worker Protection	\$5,000 / LS	\$5,000
5	Lump Sum	Clearing & Grubbing	\$2,000 / LS	\$2,000
6	Lump Sum	Prepare and Implement SWPPP	\$5,000 / LS	\$5,000
7	6 EA	Drive Approaches	\$6,500 / EA	\$39,000
8	4 EA	Alley Approaches	\$6,500 / EA	\$26,000
9	8 EA	ADA Ramp Returns	\$5,000 / EA	\$40,000
10	5 EA	Valley Gutters	\$4,000 / EA	\$20,000
11	40350 SF	Asphalt pavement	\$4.00 / SF	\$161,400
12	750 LF	5' Wide Sidewalk	\$40.00 / LF	\$30,000
13	Lump Sum	Striping	\$2,500 / LS	\$2,500
14	200 LF	Curb and Gutter	\$30 / LF	\$6,000
15	Lump Sum	Miscellaneous Facilities & Operations	\$25,000 / LS	\$25,000
			/	
			/	
			/	
16	Lump Sum	15% Contingency	\$58,185 / LS	\$58,185
			/	
17	Lump Sum	Engineering and CM (18%)	\$80,295 / LS	\$80,295
			/	
			/	
TOTAL ESTIMATE (ITEMS 1 THROUGH 17)				\$526,380

NOTE(S):

\$446,085

- Quantity for permanent trench resurfacing based on assumed 3"/6"/CNS structural section.
- Pavement process to be recycled pavement

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA
APPROVING AN AMENDMENT TO THE
FISCAL YEAR 2013-2014 BUDGET**

RESOLUTION NO. 14-39

WHEREAS, on June 27, 2014, the City Council approved the City of Mendota budget for Fiscal Year 2014-2015; and

WHEREAS, in said budget the City Council included an expenditure of \$296,605 for road projects; and

WHEREAS, since the adoption of the City's budget it has been revealed that an additional amount of \$285,000 will be needed in order to reconstruct a section of 6th Street from Oller to RioFrio Street, changing the original budgeted scope of work from an overlay to a complete reconstruction project to effectively repair to road pavement; and

WHEREAS, the City Council has reviewed the change in scope of work that will require the use of an additional \$285,000 from Measure C Fund balance to fully and adequately fund the project, thus amending the City's 2014-2015 Fiscal Year budget.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council hereby approves an amendment to the Fiscal Year 2014-2015 City budget directing staff to utilize up to an additional \$285,000 from Measure C Fund balance.

Robert Silva, Mayor

ATTEST:

I, Matt Flood, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 14th day of October, 2014, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

Matt Flood, City Clerk



Date: October 9, 2014
To: Mayor and Council Members
Via: Vince Di Maggio, City Manager
Via: Gerald T. Galvin, Chief of Police
From: Maria Perez-Administrative Assistant
Subject: Code Enforcement Monthly Report for September 2014

During the month of September CSO Andrade and I spent a considerable amount of time enforcing weed abatements. We have been really persistent on trying to keep the weeds under control and enforcing property owners to maintain there properties.

SIGNIFICANT CASE: Weed Abatement Bass & HWY 33 South lot

This Property was tagged for abatement on August 18, 2014. I sent out a first notice to the property owner he then sent someone out here to do the work. Unfortunately his work was deemed unsatisfactory. I spoke with him and resolved the misunderstanding. He requested an extension and it was granted to him. The property owner was very cooperative and everything was cleared within the deadline given to him.



Before



After

SIGNIFICANT CASE: Weed Abatement at 636 Stamoules St

CSO Andrade brought this property to my attention on 8/26/2014. I sent out a first notice to the property owners. However, they did not clear the weeds so a second notice was sent to the property owners. The property owner made contact with me after the second notice was sent to notify me why it had not been taken care of. They did however clean up the lot before the deadline of the second notice.



Before



After

ACTIVITY		TOTAL	REVENUE
VEHICLE ABATEMENT WARNING		8	
VOLUNTARILY ABATED		2	
ABATED BY CITY		0	
MUNICIPAL INFRACTION CITATION			
SECTION	NUMBER	5	\$200.00
5.04.03 No Bus. License	0		
9.05.050 Noise Nuisance	1		
12.20.180 No Soliciting	2		
10.08.040 Parking	1		
9.22.010 Open Container	0		
8.20.140 Public Nuisance	1		
PARKING		19	\$780
ABATEMENT FEES		0	0

Before

July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June
\$1,291	\$50.00	\$980.00									

Address	Type of Case	1st Notice	2nd Notice	Deadline	Status
EMPTY LOT ON JUANITA APN: 013-0	WEED ABATEMEMENT	9/22/2014		10/12/2014	
1967 7TH ST	PUBLIC NUISANCE	9/22/2014		10/2/2014	
250 MCCABE ST	PUBLIC NUISANCE	9/22/2014		10/2/2014	
718 JUANTIA ST	NO ADDRESS	7/16/2014	9/19/2014	9/29/2014	STILL SAME
268 MALDONADO	WEED ABATEMEMENT	9/22/2014		10/12/2014	
EMPTY LOT ON NAPLES APN:013-12	WEED ABATEMEMENT	9/22/2014		10/12/2014	
295 NAPLES	WEED ABATEMEMENT	9/22/2014		10/12/2014	
EMPTY LOT NEXT TO 977 MARIE AP	WEED ABATEMEMENT	9/22/2014		10/12/2014	
1269 MARIE ST	WEED ABATEMEMENT	9/19/2014		10/12/2014	
EMPTY LOT O MARIE APN:013-105-	WEED ABATEMEMENT	9/19/2014		10/12/2014	
772 TULE ST	WA/PN	9/19/2014			
1666 8TH ST	WEED ABATEMEMENT	9/19/2014		10/12/2014	
EMPTY LOT ON NAPLES APN:013-13	WEED ABATEMEMENT	9/3/2014		9/23/2014	
1079 PUCHEU ST	WEED ABATEMEMENT	9/4/2014		9/24/2014	
818 RIOFRIO ST	WEED ABATEMEMENT	9/4/2014		9/24/2014	
636 STAMOULES ST	WEED ABATEMEMENT	9/4/2014		9/24/2014	
1224 OLLER	NO ADDRESS	9/18/2014		10/8/2014	
EMPTY LOT ON MARIE APN:013-104	WEED ABATEMEMENT	9/18/2014		10/8/2014	
534 4TH ST	PUBLIC NUISANCE	9/18/2014	10/3/2014	10/10/2014	
706 AIRPORT	PUBLIC NUISANCE	10/29/2013	11/12/2013	10/17/2014	GRANTED AN EXTENSION
310 BLACK ST	PUBLIC NUISANCE	9/18/2014		9/28/2014	CLEARED
EMPTY LOTS ON GOMEZ/GARCIA ST	WA/PN	8/15/2014	9/11/2014	1/1/2015	WEEDS CLEARED EXTENSION C
866 OLLER ST	WEED ABATEMEMENT	7/18/2014	9/12/2014	9/20/2014	
1049 PUCHEU	NO ADDRESS	9/12/2014		10/5/2014	
721 DERRICK AVE	WEED ABATEMEMENT	9/15/2014		10/5/2014	
191 SORENSON	WEED ABATEMEMENT	9/15/2014		10/5/2014	
823 DERRICK	WA/PN	8/5/2014	9/3/2014	9/13/2014	
836 RIOFRIO	WEED ABATEMEMENT	9/3/2014		9/23/2014	
872 QUINCE	WA/PN	9/3/2014		9/23/2014	
2051 8TH	PUBLIC NUISANCE	8/21/2014		8/31/2014	
EMPTY LOT NEXT TO 324 OLLER ST	WEED ABATEMEMENT	8/18/2014		9/7/2014	
1533 4th ST	WEED ABATEMEMENT	8/5/2014		8/25/2014	
606 NAPLES	WA/PN	1/27/2014	3/11/2014;4/2/1	ON HOLD	WORKING WITH LAWYERS TO

607 & 619 RIOFRIO	WA/PN	8/5/2013	1/6/2014	PENDING	NEW PROPERTY OWNERS ARE
EMPTY LOT ON LOLITA/9TH ST APN:	PUBLIC NUISANCE	7/25/2014	9/2/2014	PENDING/PARTIAL	WORKING WITH LAWYERS TO
1006 OLLER ST	WEED ABATEMENT	8/5/2014	9/3/2014	9/11/2014	DUE FOR FORCED ABATEMENT
1084 OLLER ST	WEED ABATEMENT	8/5/2014	9/3/2014	9/11/2014	DUE FOR FORCED ABATEMENT
EMPTY LOTS ON OLLER APN; 013-1	WEED ABATEMENT	9/8/2014		9/28/2014	CLEARED
1191 7TH ST	PUBLIC NUISANCE	9/12/2014		9/22/2014	CLEARED
1178 OLLER ST	PUBLIC NUISANCE	9/11/2014			
270 BLACK	VEHICLE ABATEMENT	9/3/2014		9/13/2014	
190 ROWE AVE	VEHICLE ABATEMENT	9/2/2014		9/12/2014	CLEARED
1248 6TH ST	SUBSTANDARD LIVING CO	11/27/2013		10/9/2014	SCHEDULED INSPECTION
419 OLLER ST	PUBLIC NUISANCE	9/8/2014		10/1/2014	CLEARED
1132 6TH ST	VEHICLE ABATEMENT	9/9/2014	10/6/2014	10/21/2014	EXTENSION GRANTED
867 RIOFRIO ST	WILD LIVESTOCK	10/6/2014		10/14/2014	SCHEDULED INSPECTION
885 RIOFRIO ST	VEHICLE ABATEMENT	10/6/2014		10/16/2014	
1725 9TH ST	VEHICLE ABATEMENT	10/6/2014		10/16/2014	
BASS/HWY 33 SOUTH SIDE	WEED ABATEMENT	8/29/2014		9/18/2014	CLEARED
BASS/HWY 33	WEED ABATEMENT	8/29/2014		9/18/2014	CLEARED
BASS/HWY 33 NORTH SIDE	WEED ABATEMENT	8/29/2014	10/6/2014	10/13/2014	
1161 OLLER ST	VEHICLE ABATEMENT	9/15/2014		9/25/2014	CLEARED
593 4TH ST	VEHICLE ABATEMENT	9/15/2014		9/25/2014	CLEARED
1079 PUCHEU ST	WEED ABATEMENT	9/4/2014	10/6/2014	10/13/2014	
818 RIOFRIO ST	WEED ABATEMENT	9/4/2014		9/24/2014	CLEARED
872 QUINCE ST	WA/PN	9/3/2014	10/6/2014	10/13/2014	
621 N KATE ST	PUBLIC NUISANCE	10/6/2014			



Date: October 3, 2014

To: Honorable Mayor and City Council.
Vince DiMaggio, City Manager.

From: *Gerald T. Galvin*
Gerald T. Galvin, Chief of Police.

Subject: Police Department Monthly Report for September 2014.

As fall approaches our calls for service and the number of reported crimes has dropped significantly. This pattern seems to occur each year at this time and corresponds to the beginning of the school year and the onset of cooler weather. The color graph on the last page of this monthly report best depicts this trend.

What does remain constant is the high number of arrests we make for both drunk driving and the sale and use of narcotics. To date this year we have made 154 drunk driving arrests. This is the highest number of DUI arrests we have ever made in a calendar year since the inception of the Department in 2009 and we still have 3 months left in 2014.

It is harder to calculate the actual number of arrests involving drug use since so many arrests for violent crimes stem from being under the influence of drugs or in the case of property crimes the motivation is based on the need to support a drug habit. It is safe to say that the vast majority of arrests made in our City are the result of alcohol and or drug addiction.

MONTHLY CRIME DATA:

There were no serious violent crimes reported in September. Overall our violent crime rate is up 15% comparing the first 9 months of 2014 to the same period last year.

Property crimes reported this month include 1 burglary, 14 thefts and 4 stolen vehicles. We continue to see a substantial increase in stolen vehicles which has resulted in a 45% jump in the number of cars reported stolen compared to the first nine months of 2013. On a positive note our overall property crime rate is down 9% compared to the same period last year.

UNIFORM CRIME REPORT:

Overall, the number of serious crimes reported to date total 241 compared to 257 for the same period last year, a decrease of 6 %.

SIGNIFICANT CASE: Sale of Narcotics.

At 3:00 am on September 27th, Officer Oscar Rivas was patrolling in the 600 block of Lolita St. He saw a male standing in a vacant lot looking over a fence into an adjacent backyard. The individual, who was carrying a long stick and flashlight, saw Officer Rivas and began walking in the other direction.

Officer Rivas then made contact with the subject and conducted a pat down search for his own safety. An additional consent search resulted in Officer Rivas finding 15 baggies of methamphetamine packaged for sale. The suspect was then arrested for possession of methamphetamine for sale and booked into the Fresno County Jail.

This case is a good example of how self initiated pro-active patrol safeguards our neighborhoods.

PERSONNEL:

The Department's personnel strength stands at 24, including 11 permanent sworn officers, 1 temporary full time officer, 5 reserve officers and 8 civilian employees including a records manager, a records clerk, 1 administrative assistant, 1 community service officer and 3 Adult Offender Work Program (AOWP) crew leaders.

Ms. Celeste Cabrera, my Administrative Assistant, has resigned her position to accept the new Deputy City Clerk job with the City. She is an excellent employee and I wish her great success in her new role. We have already completed testing

for my new administrative assistant and I hope to have that position filled in the near future.

Background investigations are also underway on two prospective reserve officers and I expect to hire at least one new reserve officer in October.

TRAFFIC ENFORCEMENT:

The Mendota Police Department responded to and investigated 8 traffic accidents during the month of September. Two of these collisions involved injuries. In 5 of these accidents the drivers left the scene prior to the arrival of police officers.

Mendota Police Officers made 20 drunk driving arrests and issued 36 traffic citations during the month.

ARRESTS:

Mendota Police Officers made a total of 75 arrests in September, of which 10 were for drug violations involving methamphetamine abuse and 6 for public intoxication.

INDEX CRIMES

September, 2014



MENDOTA POLICE DEPARTMENT

UCR SUMMARY OF ACTUAL CASES AND CLEARANCES

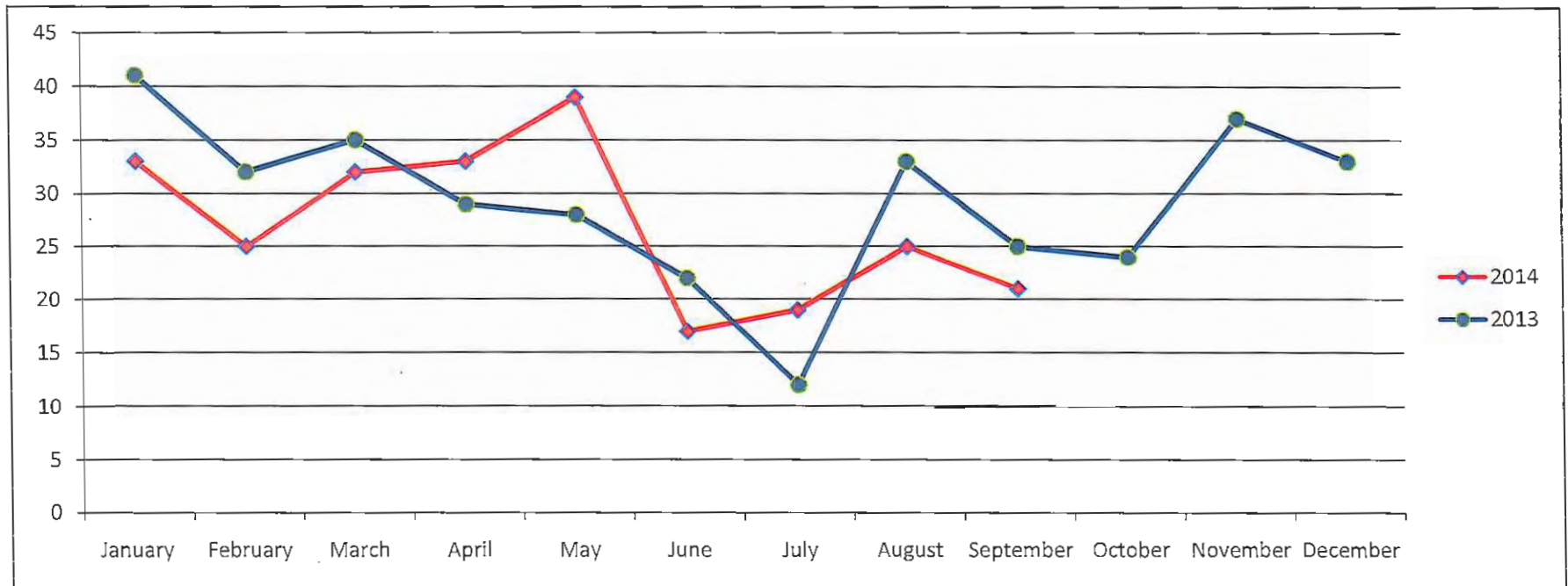
Part 1 Offenses

	CRIMES				CASES SOLVED				
	CURRENT MONTH	CURRENT YTD	PRIOR YTD	% YTD	CURRENT MONTH	% CLEARANCE	CURRENT YTD	% CLEARANCE	NATIONAL CLEAR %
CRIMES AGAINST PERSONS									
MURDER	0	0	1	-100%	0	0%	0	0%	63%
RAPE	0	1	1	0%	0	0%	1	100%	40%
ROBBERY	0	12	9	33%	0	0%	4	33%	28%
AGGRAVATED ASSAULTS	0	17	15	13%	0	0%	12	71%	58%
TOTAL UPPER SECTION	0	30	26	15%	0	0%	17	57%	
BURGLARY									
BURGLARY	1	35	56	-38%	1	100%	5	14%	13%
LARCENY	14	125	138	-9%	2	14%	15	12%	22%
AUTO THEFT	4	32	22	45%	0	0%	3	9%	12%
ARSON	2	19	15	27%	0	0%	1	5%	17%
TOTAL LOWER SECTION	21	211	231	-9%	3	14%	24	11%	
GRAND TOTAL	21	241	257	-6%	3	14%	41	17%	



UNIFORM CRIME REPORT (UCR)

Murder, Rape, Robbery, Aggravated Assault, Burglary, Theft, Auto Theft and Arson



	January	February	March	April	May	June	July	August	September	October	November	December	Total
2014	33	25	32	33	39	17	19	25	21				
2013	41	32	35	29	28	22	12	33	25	24	37	33	351