



CITY OF MENDOTA

"Cantaloupe Center Of The World"

ROBERT SILVA
Mayor
SERGIO VALDEZ
Mayor Pro Tempore
JOSEPH AMADOR
ROLANDO CASTRO
JOSEPH RIOFRIO

AGENDA MENDOTA CITY COUNCIL Regular City Council Meeting CITY COUNCIL CHAMBERS 643 QUINCE STREET November 10, 2015 6:00 PM

VINCE DiMAGGIO
City Manager

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

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

CALL TO ORDER

ROLL CALL

FLAG SALUTE

INVOCATION

FINALIZE THE AGENDA

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

CITIZENS ORAL AND WRITTEN PRESENTATIONS

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

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the Regular City Council meeting of October 27, 2015.
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. OCTOBER 23, 2015 THROUGH NOVEMBER 05, 2015
WARRANT LIST CHECKS NO. 40126 THRU 40182
TOTAL FOR COUNCIL APPROVAL = \$225,336.25
2. Council adopt **Resolution No. 15-78**, approving the conversion from Aetna PPO to Blue Shield PPO health care plan.
3. Council adopt **Resolution No. 15-79**, approving the City's participation in the Property Assessed Clean Energy (PACE) Program.
4. Council adopt **Resolution No. 15- 81**, approving the cancellation of the December 22, 2015 Regular Council Meeting due to the Holiday season.
5. Council adopt **Resolution No. 15-82**, approving the conversion of the Baseball Commission to the Recreation Commission.

PUBLIC HEARING

1. Council hold a public hearing to consider adopting **Resolution No. 15-83**, approving the implementation of the new water and sewer rate schedules, and **Resolution No. 15-80**, approving a five year Capital Improvement Program.
 - a. *Receive report from City Engineer McGlasson*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens the public hearing, accepting comments from the public*
 - d. *Mayor closes the public hearing*
 - e. *Council consider Resolution No. 15-83*
 - f. *Council consider Resolution No. 15-80*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Public Works
a) Monthly Report
2. Code Enforcement
a) Monthly Report
3. Police Department
a) Monthly Report
4. City Attorney
a) Update
5. City Manager

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
CA Government Code § 54956.9(d)(2): 1 case
2. CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
CA Government Code § 54956.9 (a)
Martha Rodriguez v. City of Mendota, Fresno County Superior Court Case No.
15 CECG 00834

ADJOURNMENT

CERTIFICATION OF POSTING

I, Celeste Cabrera, Deputy City Clerk of the City of Mendota, do hereby declare that the foregoing agenda for the Mendota City Council Regular Meeting of November 10, 2015, was posted on the outside bulletin board located at City Hall, 643 Quince Street Friday, November 6, 2015 at 4:40 p.m.



Celeste Cabrera, Deputy City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

October 27, 2015

Meeting called to order by Mayor Silva at 6:01 p.m.

Roll Call

Council Members Present: Mayor Robert Silva, Mayor Pro Tem Sergio Valdez, Councilors Joseph Amador, Rolando Castro, and Joseph Riofrio.

Council Members Absent: None.

Flag salute led by Mayor Silva.

Invocation led by Mario Plascencia from Christian Life Tabernacle.

FINALIZE THE AGENDA

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

City Manager DiMaggio requested that item 7 of the Consent Calendar be removed from the agenda and be rescheduled to a future City Council meeting agenda and stated that staff requested to add a case of potential litigation to the Closed Session but needing approval by a majority if the Council.

A motion was made by Councilor Riofrio to add a case of potential litigation to the Closed Session, seconded by Councilor Castro; unanimously approved (5 ayes).

A motion was made by Councilor Riofrio to adopt the agenda as requested by staff, seconded by Councilor Amador; unanimously approved (5 ayes)

PRESENTATION

1. Ivette Rodriguez from Mid Valley Disposal to present 1st and 2nd quarter recycling updates.

Ivette Rodriguez from Mid Valley Disposal reported on the residential waste assessments that were done in the summer; the importance of educating the public on the type of waste that is designated to each bin; multi-family site visits and commercial site visits that were done and honoring the businesses that did well in their recycling efforts; various community events that Mid Valley Disposal participates in; the amount of tonnage that was collected during the Spring 2015 community clean-up event; the City not meeting its total diversion goal for 2014 but continuing to make progress; the total percent for C&D diversion; the new residential food waste recycling program in which food waste can be placed in the green bin; adding a drop-off location for light bulbs, batteries, and used motor oil; the possibility of having a mattress recycling program being implemented in the City; and the AB1826 business requirements in which businesses generating 8 CY organics/week are required to have organic waste recycling.

Discussion was held on the benefits of having all three garbage bins being collected weekly and the possibility of having a drop-off location in the City for landscapers to dispose of green waste.

2. Fresno County Clerk Brandi Orth to provide an update on the recent activities of her office.

Fresno County Clerk Brandi Orth reported on the turnout for 2014's election; the upcoming election for the West Hills Community College District Board; and legislation that was signed by the Governor for the new California Motor Voter bill in which individuals who apply for a driver's license will be registered to vote.

Discussion was held on individuals not receiving voting information for the upcoming election; the boundaries of the West Hills Community College District 6; and a new feature on the Fresno County Clerk's website that will be implemented in the future which will allow for voter verification.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Dino Perez (Westside Youth Inc.) - reported on the upcoming Cobra football game; sign-ups for the upcoming holiday toy giveaway were now being accepted; and the upcoming 2nd annual volunteer luncheon which will be held on November 11th.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the Regular City Council meeting of October 13, 2015.
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 Mayor Pro Tem Valdez to approve items 1 and 2, seconded by Councilor Riofrio; unanimously approved (5 ayes).

CONSENT CALENDAR

1. OCTOBER 09, 2015 THROUGH OCTOBER 22, 2015
WARRANT LIST CHECKS NO. 40054 THRU 40125
TOTAL FOR COUNCIL APPROVAL = \$579,183.69
2. Council adopt **Resolution No. 15-74**, approving the purchase of equipment for the Senior Center.
3. Council adopt **Resolution No. 15-67**, transferring funds from the City's bank account and financial records to the Mendota Community Corporation's bank account and financial records.
4. Council adopt **Resolution No. 15-73**, authorizing staff to issue a Request for Qualifications for engineering services for Federal Highway Administration funded projects.
5. Council adopt **Resolution No. 15-75**, authorizing the Chief of Police to enter into a Memorandum of Understanding with the Fresno County Rural Transit Agency.
6. Council adopt **Resolution No. 15-76**, awarding the construction contract for the Mendota Elementary School Pedestrian Improvements Project to Avison Construction, Inc.
7. Council approve the agreement for Criminal Activity Reporting Services.
[This item was tabled for consideration at a future meeting]

Requests were made to pull items 2, 3, 5, and 6 for discussion.

A motion was made to approve items 1 and 4 of the consent calendar by Councilor Riofrio, seconded by Councilor Castro; unanimously approved (5 ayes).

2. Council adopt **Resolution No. 15-74**, approving the purchase of equipment for the Senior Center.

Discussion was held on cameras being stolen from the Senior Center in the past and

installing an alarm system at the Senior Center.

A motion was made to install an alarm system at the Senior Center and approve item 2 of the consent calendar by Mayor Pro Tem Valdez, seconded by Councilor Riofrio; unanimously approved (5 ayes).

3. Council adopt **Resolution No. 15-67**, transferring funds from the City's bank account and financial records to the Mendota Community Corporation's bank account and financial records.

Discussion was held on staff verifying that donations that are made to the Mendota Community Corporation are properly documented.

A motion was made to approve item 3 of the consent calendar by Councilor Amador, seconded by Mayor Pro Tem Valdez; unanimously approved (5 ayes).

5. Council adopt **Resolution No. 15-75**, authorizing the Chief of Police to enter into a Memorandum of Understanding with the Fresno County Rural Transit Agency.

Discussion was held on the money that is received from the Fresno Rural County Transit Agency (FCTRA) for Safety and Security Services going to the General Fund; The Memorandum of Understanding (MOU) being an annually recurring MOU; Officer Ayala being the officer assigned to board the bus and interact with the bus driver and passengers; and incidences in which there has been calls for service at bus stops.

A motion was made to approve item 5 of the consent calendar by Mayor Silva, seconded by Councilor Pro Tem Amador; unanimously approved (5 ayes).

6. Council adopt **Resolution No. 15-76**, awarding the construction contract for the Mendota Elementary School Pedestrian Improvements Project to Avison Construction, Inc.

Tom Lockwood (Todd Companies) – explained that he was the estimator that worked on the bid proposal for Todd Companies; stated that Todd Companies was the apparent low-bidder for the project, however the project is going to be awarded to the second lowest bid since the system that Todd Companies was going to install did not meet the specifications stated in the plans for the project; stated that the company was unaware of the sole source component of the system specifications; and requested that Todd Companies be allowed to rebid.

Discussion was held on manufacturers that offer the products that meet the specifications for the project; the other companies that bided on the project including systems in their bid that meets the specifications of the project; the specifications of the project requiring wireless in-roadway lights and Todd Companies bid including hardwire in-roadway lights; and the amount of companies that submitted bids.

A motion was made to approve item 6 of the consent calendar by Councilor Amador, seconded by Councilor Castro; unanimously approved (5 ayes).

BUSINESS

1. Council consider requests from Westside Youth, Inc. and Mendota Youth Recreation to continue the open market.

Mayor Silva introduced the item.

Mayor Pro Tem Valdez stated that he would abstain, stepped down from the dais, and joined the audience at 6:53 p.m.

Planning & Economic Development Manager Flood reported that Westside Youth Inc. (WY), has an open market on Wednesday evenings and Mendota Youth Recreation (MYR) has an open market on Saturday evenings; the Facility Use Application for the open market for Westside Youth Inc. ending the last week of October and the application from MYR ending early November; both organizations requesting to amend their Facility Use Applications and extend the length of their open markets; both organizations requesting to have the open market on Wednesdays; and the conditions that will need to be met should extensions to the Facility Use Applications be granted.

Discussion was held on the conflict of both organizations requesting to continue to the open market on Wednesday; MYR requesting to continue the open market on Wednesday since WY's Facility Use Application was going to end at the end of October; and the need for both organizations to fundraise in order to pay their bills and for recreational activities.

Dino Perez (Westside Youth Inc. [WY]) - reported that Westside Youth Inc. will be having its 38th anniversary this year; the increase of insurance, rent, and Cobra football costs creating the need for additional funding (at 7:05 p.m. Councilor Castro left the Council Chambers); purchasing supplies for residents that are in need; the possibility of needing to buy additional toys for the upcoming holiday (at 7:07 p.m. Councilor Castro returned to the Council Chambers); the possibility of the center offering more services in the future; and requested that WY be granted an extension to their Facility Use Application in order to continue having the open market on Wednesday.

Discussion was held on extensions to WY's Facility Use Application that have been approved in the past; the possibility of granting both organizations extensions to their Facility Use Applications and having both organizations alternate hosting the open market on Wednesdays; and allowing local businesses to sell at the open market.

Corina Banuelos and Sergio Valdez (Mendota Youth Recreation [MYR]) – stated that MYR was approached by vendors and were asked to continue the open market on Wednesday since WY's open market was only approved until the end of October; the increase of equipment costs for MYR; the need to purchase additional equipment for

recreational activities; explained that the recreational activities that are offered by MYR and WY serve as a deterrent for crime for youths; requesting to have open market on Wednesdays for a few months; the increase of insurance costs for both organizations; MYR seeking grant opportunities to purchased equipment; various events that MYR hosts throughout the year; and purchasing additional toys for children, aside from the toys received for Toys 4 Tots, for the upcoming holiday.

Discussion was held on MYR continuing to have the open market on Saturday; MYR requesting to have the open market on Wednesday for a few months; the possibility of both organizations sharing the open market on Wednesday and alternating weekly; the limited amount of vendors that attend the open market on Saturday; and the importance of Council making a decision that will benefit both organizations.

Rosemary Gomez (Westside Youth Inc.) – stated that WY can share rest of the months of the Wednesday open market with MYR and contacting the Police Department to advise them that both organizations will alternate every Wednesday hosting the open market.

Discussion was held on a law enforcement contract being in place for the open market for both organizations; both organizations alternate hosting the Wednesday open market until December; and MYR and WY contacting City Hall to request an extension to their applications until February 2016.

Kevin Romero (160 Tuft Street) – stated that he volunteers with both organizations; reported on the benefits of participating in recreational activities; and stated that he enjoys going to the open market.

Richard Ray (Westside Youth Inc.) – inquired as to the length of the proposed extensions to the Facility Youth Applications for both organizations.

Ramiro Espinoza (Westside Youth Inc.) – stated that he would like for WY to solely continue to have the open market in the upcoming year.

Discussion was held on Council's motion to include various conditions.

A motion was made to approve the extensions of the Facility Use Applications for Westside Youth Inc. and Mendota Youth Recreation by Councilor Riofrio with the following conditions:

1. Both organizations shall have a law enforcement contract in place with the Mendota Police department;
2. The extension of the Facility Use Applications going until December with possible extension with approval by the City Manager until February 2016;
3. WY and MYR alternate hosting the Wednesday open market with one group hosting it one week and the other group hosting it the week after;
4. MYR will begin hosting the Wednesday open market on November 4th and then

alternate with WY after that.

The motion was seconded by Councilor Amador, approved (4 ayes, abstain: Valdez)

At 7:28 p.m. Mayor Pro Tem Valdez returned to the dais.

2. Council discussion on airport usage.

Mayor Silva introduced the item and Director of Administrative Services Johnson reported on Council's past discussion in regards to the possibility of closing the William Johnston Municipal airport; staff contacting Caltrans Divisions of Aeronautics in regards to the amount owed to the state for the City allocation of California Aid to Airports Program (CAAP) should the City decide to close the airport; the Division having the ability to waive repayment of funds if they determine that the airport is not necessary to the system of public airports; the total Airport Improvement Program (AIP) funding that was received from the Federal Aviation Administration (FAA); the FAA possibly requiring the City to reimburse the federal government for the approved AIP project funds received within the previous 20 years should the FAA decide to release grant funded improvements; FAA considers airport closures on a case-by-case basis; the process to close the airport is extensive; and the estimated total amount that would need to be paid in order to close the airport.

Discussion was held on the total amount that would need to be paid should the City decide to close the airport; the City needing to pay an unamortized amount of the AIP funds which will be determined by FAA; the possibility of converting the airport to an industrial business park and the benefits that the City can receive from doing so; the amount of funding that the City will need to go to the airport in order to create appropriate infrastructure for an industrial business park; staff contacting the FAA in order to determine the actual AIP funds that will need to be paid; the possibility of selling or leasing airport property; the timeline of closing the airport should the City decide to do so; the amount of revenue received from the airport; the airport being classified as unclassified which limits the usage of the airport; Council establishing development impact fees for industrial uses and staff analyzing road impact fees should the City develop an industrial business park; and staff determining the actual total AIP funds that will need to be reimbursed to the federal government and analyzing the possibility of selling or leasing airport property and report to Council in the future.

3. Council discussion on the use of commercial properties for private parties.

Mayor Silva introduced the item and City Manager DiMaggio reported on a private party that occurred on the Star Market property; a meeting that was held between the owner of the Star Market property and staff in regards to them not being able to charge an outside party to hold an event at the property; the owner stating that they were going to have a family gathering at the property and that the gathering actually occurred; construction work that has occurred inside the building without the appropriate building permits; deficiencies with the buildings fire protection; the owner being cited however

the legality of the citation being questionable; and Council directing staff to make the appropriate changes to the Mendota Municipal Code or how to enforce regulations in the future so everyone is treated fairly.

Discussion was held on a business owner who complied with all code regulations and went through the appropriate process to have a dance hall within the City; the use of the Star Market building changing so the building has to comply with current occupancy codes; the citations that were given out as a result of the event; the process that the owner has to go through in order to convert the building into a dance hall; the importance of the City not infringing into an individual's property rights; the property being included in the Economic Incentive Zone; and staff continuing to work with the individual.

4. Council receive report from Mayor Silva and City Manager DiMaggio on the Israel trip.

Mayor Silva introduced the item and City Manager DiMaggio presented information on the Israel trip including that the Mekerot Group is an Israeli Government owned water company; provided background information on the creation of Israel and various wars that occurred in which outside countries attacked Israel and resulted in Israel capturing land; reported that the entire water system for Israel begins in Galilee and that water system was built into a mountain due to the Sea of Galilee being water source for Syria; various facilities that the delegates traveled to; the Mekerot Development and Enterprise business which initiates projects in countries around the world such as Mexico and Cyprus; Mekerot supplies 85% of the drinking water in Israel and reuses 60% of Israel's treated wastewater; the various types of water that the company treats; the company is able to supply water from the sea of Galilee within 7 days and provide desalinated water within 3 hours; various water treatment facilities throughout Israel; Mekerot operates 13 wastewater treatment and effluent reuse plants; (at 8:29 p.m. Councilor Castro left the Council Chambers) Mekerot's reclaiming of the treated wastewater for agricultural use is a world record; Mekerot seeds clouds in order to increase rainfall; Mekerot has less than 3% water loss mitigation; and described a BOT project in which the company will maintain ownership for 25 years and then it transfers to their customer.

Director of Public Works Gonzalez presented pictures of water treatment facilities that the delegates visited on the Israel trip.

Discussion was held on the next steps of the proposed tertiary project at the Wastewater Treatment Plant; a company called Severin Trent that has done similar work as Mekerot in the United Kingdom and the United States; and the advantages of having such a company as Mekerot in Mendota.

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. City Attorney
 - a) Monthly Report

Interim City Attorney Fike reiterated that he accepted to be the Interim City Attorney.

2. City Manager

Nothing to report.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
Council reports

Mayor Pro Tem Valdez reported on the upcoming Senior Thanksgiving Luncheon and the upcoming MCC Softball game, and reported on a Fresno COG Meeting that he attended.

Councilor Riofrio reported on upcoming Mendota High School Football games against Tranquillity and Firebaugh.

Councilor Amador reported on attending the retirement dinner for John Navarrete.

2. Mayor

Mayor Silva reported on a program previously adopted by other cities regarding a Code of Conduct for Council and Staff and the impact of Hurricane Patricia.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
CA Government Code § 54956.9 (a)
Edward Warkentine et al. v. Hector J. Soria, et al., U.S. District Court Eastern District Case No. 13-cv-01550
2. CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
CA Government Code § 54956.9 (a)
Martha Rodriguez v. City of Mendota, Fresno County Superior Court Case No. 15 CECG 00834
3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
CA Government Code § 54956.9(d)(2): 1 case

At 9:16 p.m. the Council moved into closed session.

At 9:49 p.m. the Council reconvened in open session and Interim City Attorney Fike reported that in regards to items 1-3 of the closed session, there was nothing to report.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 9:49 p.m. by Mayor Pro Tem Valdez, seconded by Councilor Riofrio; unanimously approved (5 ayes).

Robert Silva, Mayor

ATTEST:

Matt Flood, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
10/23/2015-11/5/2015
Check #40126-40182

| Date | Check # | Amount | Vendor | Department | Description |
|------------------|---------|-------------|--------------------------------------|--------------------------------------|---|
| October 23, 2015 | 40126 | \$80.00 | FRESNO COUNTY AUDITOR | GENERAL | FINAL PAYMENT FOR CITY'S LAFCO BUDGET FY 2015/16 |
| October 27, 2015 | 40127 | \$672.15 | GREGG ANDREOTTI | GENERAL | EXPENSE REIMBURSEMENT FOR HOTEL STAY-POST EXECUTIVE TRAINING 10/19-23/15; HOTEL CHECK VOIDED |
| October 30, 2015 | 40128 | \$630.00 | ADMINISTRATIVE SOLUTIONS, INC | GENERAL | MONTHLY MEDICAL ADMINISTRATIVE FEE FOR NOVEMBER 2015 |
| October 30, 2015 | 40129 | \$19,508.54 | AETNA LIFE INSURANCE COMPANY | GENERAL | MEDICAL INSURANCE FOR MONTH OF NOVEMBER 2015 |
| October 30, 2015 | 40130 | \$412.54 | AFLAC | GENERAL | AFLAC INSURANCES FOR THE MONTH OF OCTOBER 2015 |
| October 30, 2015 | 40131 | \$165.80 | ALERT-O- LITE | STREETS | (20) CONE 18" ORANGE |
| October 30, 2015 | 40132 | \$2,848.00 | ALL SEASON AC & HEATING INC. | GENERAL | NEW A/C SERVICE UNIT & LABOR (EDD OFFICE) |
| October 30, 2015 | 40133 | \$466.17 | AUTOMATED OFFICE SYSTEMS | GENERAL | MAINTENANCE CONTRACT FOR COPIER CITY HALL; MAINTENANCE CONTRACT COPIER (PD) OCTOBER 2015 |
| October 30, 2015 | 40134 | \$1,314.00 | BSK ASSOCIATES | WATER-SEWER | MONTLY WASTE WATER ANALYSES (2) MONTLY WASTE (1)FILTER WATER PLANT (1)DRINKING WATER (1) SOURCE WATER MONITORING PROFILE |
| October 30, 2015 | 40135 | \$595.00 | CENTRAL VALLEY REPORTERS | GENERAL-WATER-SEWER | PERSONNEL BOARD HEARING - (3) HOUR, 10/7/2015 |
| October 30, 2015 | 40136 | \$2,358.90 | CHEMSEARCH | SEWER | (12) ND-66, 50LB NAC NC SEWER CLEANER |
| October 30, 2015 | 40137 | \$175.00 | COMMUNITY MEDICAL CENTER | GENERAL | (2) LEGAL BLOOD DRAW FOR SEPTEMBER 2015 |
| October 30, 2015 | 40138 | \$625.52 | CORBIN WILLITS SYS INC. | GENERAL-WATER-SEWER | ENHANCEMENT & SERVICE FEES FOR NOVEMBER 2015 |
| October 30, 2015 | 40139 | \$304.96 | DATAMATIC, INC. | WATER | HANDHELD METER READER MAINTENANCE: NOVEMBER 2015 |
| October 30, 2015 | 40140 | \$200.00 | FAMILY HEALING CENTER | GENERAL | MDIC CASE # 15-394 (PD) |
| October 31, 2015 | 40141 | \$12.50 | FRESNO COUNTY AUDITORS OFFICE | GENERAL | PARKING CITATIONS FOR SEPTEMBER 2015 |
| October 30, 2015 | 40142 | \$238.59 | GONZALEZ HALL | WATER | REIMBURSEMENT FOR METER BOX - GONZALEZ HALL PURCHASE TWO METER BOXES; ONLY USED ONE. |
| October 30, 2015 | 40143 | \$847.50 | LIBERTY CASSIDY WHITMORE | GENERAL-WATER-SEWER | PROFESSIONAL SERVICES THRU 9/30/15 (PERSONNEL RULES) |
| October 30, 2015 | 40144 | \$1,627.21 | MUTAL OF OMHA POLICY HOLDER SERVICES | GENERAL | LIFE/ AD&D/ LTD & STD INSURANCE FOR NOVEMBER 2015 |
| October 30, 2015 | 40145 | \$383.10 | OFFICE DEPOT | GENERAL-SEWER- WATER | (2) PAPER CASE (1) TRAY PACK (CHARLES) (1) POST-IT (1) MAILED STAMP (1) 2" DIV LTR (2) PAPER (1) SHARPSTAR CONTAINER (4) ENVELOPE (1)FOLDER |
| October 30, 2015 | 40146 | \$31,828.73 | PG&E | GENERAL-WATER-SEWER- AIRPORT-STREETS | CITY WIDE UTILITES FOR 9/17/15-10/15/15 |
| October 30, 2015 | 40147 | \$19,192.82 | PROVOST & PRITCHARD | GENERAL | (3) PASS- THRU: LAS PALMAS PROFESSIONALS SERVICES |
| October 30, 2015 | 401187 | \$4,046.25 | PURCHASE POWER | GENERAL-WATER-SEWER | (3) POSTAGE METER REFILL DATE 4/9/15, 3/13/15, 9/15/15, 10/9/15 |
| October 30, 2015 | 40149 | \$239.79 | ERNEST PACKING SOLUTIONS | GENERAL | (30) BLACK NITRILE EXAM GLOVES- SMXL, WIPES |

**CITY OF MENDOTA
CASH DISBURSEMENTS
10/23/2015-11/5/2015
Check #40126-40182**

| | | | | | |
|------------------|-------|-------------|---|---------------------|--|
| October 30, 2015 | 40150 | \$168.00 | HOME DEPOT CREDIT SERVICES | DONATIONS | ROJAS- PIERCE PARK IMPROVEMENTS- PLAYGROUND |
| October 30, 2015 | 40151 | \$1,523.79 | WESTAMERICA BANK | GENERAL-WATER-SEWER | (1) INTERCEPTOR (1) UTILITY VEHICLE PAYMENT FOR NOV 2015 ; FOLDING MACHINE PAYMENT FOR NOVEMBER 2015 |
| November 4, 2015 | 40152 | \$81,935.00 | CITY OF MENDOTA PAYROLL | GENERAL | PAYROLL TRANSFER 10/19/15-11/1/15 |
| November 4, 2015 | 40153 | \$133.76 | AMERIPRIDE | WATER - SEWER | PUBLIC WORKS& UTILITIES UNIFORM FOR OCTOBER 2015 |
| November 4, 2015 | 40154 | \$178.73 | AT&T | GENERAL | PHONE FOR POLICE DEPARTMENT DISPATCH 9/24/15-10/23/15 |
| November 4, 2015 | 40155 | \$275.10 | COLONIAL LIFE | GENERAL | COLONIAL INSURANCE FOR OCTOBER 2015 |
| November 4, 2015 | 40156 | \$1,050.00 | DEPARTMENT OF JUSTICE ACCOUNTING OFFICE CASHIERING | GENERAL | AUGUST 2015 BLOOD ANALYSIS & SEPTEMBER 2015 BLOOD ANALYSIS |
| November 4, 2015 | 40157 | \$54.76 | EWING, FRESNO | GENERAL | (10) R13-18H RAINBIRD ROTARY NOZZLE |
| November 4, 2015 | 40158 | \$331.31 | FERGUSON ENTERPRISES, INC | GENERAL | 1.5-5T HVACR SUPERSEAL & .5 TO 10 HP ELEC HARD START KIT |
| November 4, 2015 | 40159 | \$120.00 | FRESNO COUNTY SHERIFF | GENERAL | PRISONER PROCESSING SERVICE FOR SEPTEMBER 2015 |
| November 4, 2015 | 40160 | \$310.55 | G-NEIL DIRECT MAIL INC. | GENERAL-WATER-SEWER | (2) GHS RIGHTTO BUNDLE -ENGLISH & UNDERSTANDING (2) UNDERSTANDING GHS HAZARDOUS COMMUNICATION |
| November 4, 2015 | 40161 | \$20.00 | JENKINS & HOGIN | GENERAL | SPECIAL COUNCIL SERVICES-MCC APPLICATION OCTOBER 2015 |
| November 4, 2015 | 40162 | \$726.00 | KERWEST INC. | GENERAL-WATER-SEWER | CLASSIFIED AD, WASTE WATER OPERATOR AD, UTILITIES WORKER, ANIMAL CONTROL AD, AND ADMIN. ASSISTANT |
| November 4, 2015 | 40163 | \$42.09 | LOWES BUSINESS | GENERAL | CABINET PRO-PACK & JH RAYOVAC POWER CHARGER |
| November 4, 2015 | 40164 | \$296.00 | SANTA ROSA JUNIOR COLLEGE | GENERAL | COURSE FEE & ENROLLMENT; CLASS AJ 361 10/19-30/15 (PD) (POST REIMBURSABLE) |
| November 4, 2015 | 40165 | \$6,600.96 | BANKCARD CENTER | GENERAL- SEWER | CREDIT CARD EXPENSES FOR 9/24/15-10/23/15; HOTEL STAY FOR WWTP PROJECT; FOREIGN FEES (REIMBURSABLE) |
| November 4, 2015 | 40166 | \$3,035.45 | T&T VALVE AND INSTRUMENTS | WATER | (1) BRAY 92-128 DA PNEU ACTUATOR W/ETS & LABOR (1) BRAY 10" BUTTERFLY VALVE & TRAVEL/TIME |
| November 4, 2015 | 40167 | \$2,223.21 | USA BLUEBOOK | WATER | (1) ROSE MOUNT TRANSMITTER & (10) VINYL GLOVES (2) SULFURIC ACID STANDARD & VALVE HOUSING PVC |
| November 4, 2015 | 40168 | \$1,389.45 | VERIZON WIRELESS | WATER- SEWER-WATER | CITY & PD CELL PHONE FOR 9/7/15-10/6/15 |
| November 4, 2015 | 40169 | \$168.61 | VETERINARY MEDICAL CENTER | GENERAL | (9) CITY EUTHANASIA (1) MEDICAL WASTE |
| November 4, 2015 | 40170 | \$17,011.78 | WECO | GENERAL-WATER-SEWER | (2) ACETYLENE #4 (4) OXYGEN RENTALS FOR OCTOBER 2015 |
| November 5, 2015 | 40171 | \$766.22 | ACME ROTARY BROOM SERVICE | STREETS | (6) SCHWARZE 7000 GUTTER BROOM- STREET SWEEPER |
| November 5, 2015 | 40172 | \$413.10 | AT&T MOBILITY | GENERAL | AIRCARDS FOR 9/20/15-10/19/15 (PD) |
| November 5, 2015 | 40173 | \$33.00 | CELESTE CABRERA | GENERAL-WATER-SEWER | EXPENSE REIMBURSEMENT - NOTARY PUBLIC ERRORS & OMISSIONS INSURANCE |
| November 5, 2015 | 40174 | \$158.23 | COOKS COMMUNICATIONS | GENERAL | (2) KENWOOD STANDARD MIC & 1/2 HOUR LABOR (PD) |

CITY OF MENDOTA
 CASH DISBURSEMENTS
 10/23/2015-11/5/2015
 Check #40126-40182

| | | | | | |
|------------------|-------|------------|-----------------------------------|---------------------|---|
| November 5, 2015 | 40175 | \$233.15 | CAPITAL ONE COMMERCIAL | GENERAL-WATER-SEWER | (4) PEDIGREE DOG FOOD, (96) PENCIL, (6) CHAIR - CITY HALL |
| November 5, 2015 | 40176 | \$600.00 | D&D DISPOSAL INC | GENERAL | ANIMAL DISPOSAL PICK-UP 7/2/15 - 912 MARIE & 3699 BASS AVE |
| November 5, 2015 | 40177 | \$4,500.00 | DAVID A FIKE, ATTORNEY AT LAW | GENERAL-WATER-SEWER | PROFESSIONAL SERVICES - MONTHLY RETAINER OCTOBER 2015 |
| November 5, 2015 | 40178 | \$6,959.50 | DAVID A FIKE, ATTORNEY AT LAW | GENERAL-WATER-SEWER | SPECIAL SERVICES FOR OCTOBER 2015 |
| November 5, 2015 | 40179 | \$434.00 | FRESNO MOBILE RADIO INC. | GENERAL | (31) POLICE DEPARMENT RADIOS FOR OCTOBER 2015 |
| November 5, 2015 | 40180 | \$15.00 | RAMONS TIRE & AUTO SERVICE | GENERAL | (1) TIRE REPAIR FORD BLACK CAR (PD) |
| November 5, 2015 | 40181 | \$490.31 | TCM INVESTMENTS | GENERAL-WATER-SEWER | MPC5501 LEASE PAYMENT CITY HALL COPIER NOVEMBER 2015; LEASE PAYMENT MPC 3503 COPIER - NOVEMBER 2015 |
| November 5, 2015 | 40182 | \$4,366.12 | WANGER JONES HELSLEY PC ATTORNEYS | SEWER | PROFESSIONAL SERVICES THROUGH 09/15/15-WWTP PROFESSIONAL SERVICES THROUGH 10/15/15 WWTP-PROJECT (REIMBURABLE) |

\$225,336.25

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE CONVERSION FROM AETNA PPO
TO BLUE SHIELD PPO HEALTH CARE
PLAN**

RESOLUTION 15-78

WHEREAS, due to the Affordable Care Act (ACA) passed into law on March of 2010 health care costs continue to rise each year making it unaffordable for the City to absorb the premium costs for employees; and

WHEREAS, in order to avoid a 19.5% increase in Aetna premiums the City and its insurance broker have thoroughly researched several health care plans with comparable or better benefits at a reasonable rate; and

WHEREAS, through general consensus between all bargaining units, the City has chosen a health care plan through Blue Shield PPO which offers lowers premium rates, larger listing of providers within network, and healthier benefit options available to employees; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Mendota approves the conversion from Aetna PPO to Blue Shield PPO health care plan and authorize the City Manager to sign any documents related to the City's participation in such plan.

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 10th day of November, 2015, 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: PARTICIPATING IN THE PROPERTY ASSESSED CLEAN ENERGY PROGRAM
DATE: NOVEMBER 10, 2015

ISSUE

Should the City Council participate in the Property Assessed Clean Energy Program?

BACKGROUND

The California Municipal Finance Authority (“CMFA”) is a Joint Powers Authority formed to assist local governments, non-profit organizations and businesses by promoting economic, cultural and community development, with the financing of economic development and charitable activities throughout California. To date, over 200 municipalities, including the City of Mendota, have become members of the CMFA.

As part of its economic and community development, the CMFA along with its current Program Administrator, Energy Efficient Equity (“E3”), is offering PACE financing for residential and commercial property owners in its member territories. The CMFA is expected to issue limited obligation bonds, notes or other forms of indebtedness to fund the projects.

Property Assessed Clean Energy (“PACE”) Program is an innovative way to finance energy efficiency, water efficiency, and renewable energy upgrades for residential and commercial buildings. Property owners who participate in the program repay the loans through a voluntary contractual assessment collected together with their property taxes. One of the most notable characteristics of PACE programs is that the loan is attached to the property rather than belonging to an individual. Therefore, when the owner sells the property, the loan may be paid off during the sale or stay with the property and be paid off by the new owner, who also benefits from the upgrades that were completed.

ANALYSIS

Staff has determined that participation in this program is a cost effective means of offering property owners the opportunity to make energy and water efficiency retrofits to their property and create new local jobs. Property owners will repay the financing as a charge on their property tax bill over a period of years.

The benefits to the property owner include:

- Access to funds for home improvements: In today's economic environment, alternatives for property owners to finance renewable energy, energy efficiency, and water conservation improvements may not be available. Therefore, many property owners do not have options available to them to lower their utility bills.
- Savings: Renewable energy, energy efficiency, and water conservation improvements help lower utility bills.
- Payment obligation is tied to the property: The debt should not need to be repaid when the property is sold or transferred. The new owner assumes the obligation to repay the remaining balance with the property taxes.
- Voluntary: Property owners choose to participate in the program at their own discretion.
- Repayment obligation matched to the useful life of the financed improvements: The length of the financing is based on the expected useful life of the improvements. Depending on the lender and the improvements, the term can range from five (5) years to thirty-nine (39) years.
- Prepayment options: Property owners can pay off the assessments at any time; however, there may be applicable prepayment penalties, and the program administrator reviews these terms with prospective participants.
- Improved quality of life: Residents benefit from improvements, such as more effective cooling provided by new air conditioning units and less outside noise when new double-paned windows are installed.

The benefits to the City include:

- The City is not obligated to repay the bonds issued by the CMFA or to pay the assessments levied on the participating properties. The City will not incur any cost or involvement, and there are no administrative responsibilities, marketing obligations, or financial exposures to the City.
- The CMFA and its Program Administrator handle all assessment administration, bond issuance and bond administration functions.

The proposed Resolution authorizes the CMFA to accept applications from owners of property within the City for municipal financing of authorized improvements through the CMFA Program. It also authorizes the CMFA to conduct assessment proceedings and levy assessments against the property of participating owners within the incorporated territory of the City.

FISCAL IMPACT

There is no negative fiscal impact to the City's general fund incurred by consenting to the inclusion of properties within the City limits in the PACE Programs.

The Board of Directors of the California Foundation for Stronger Communities, a California non-profit public benefit corporation (the “Foundation”), acts as the Board of Directors for the CMFA. Through its conduit issuance activities, the CMFA shares a portion of the issuance fees it receives with its member communities and donates a portion of these issuance fees to the Foundation for the support of local charities. With respect to the City, it is expected that that a portion of the issuance fee will be granted by the CMFA to the general fund of the City. Such grant may be used for any lawful purpose of the City. A similar amount will be donated by the CMFA to a non-profit organization in the City.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 15-79:

1. Approving the City’s participation in the California Municipal Finance Authority (“CMFA”) Property Assessed Clean Energy (“PACE”) Program; and
2. Authorizing the CMFA to accept applications from property owners, conduct contractual assessment proceedings and levy contractual assessments within the City and authorizing related actions; and
3. Authorizing the Mayor or City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the intent of this resolution.

Energy Efficient Equity

Smart financing for a sustainable future



Join the Program!

Contact us

| | |
|---------|--|
| Phone | 1-310-307-4940 |
| eMail | taylor@energyefficentequity.com |
| Address | 10880 Wilshire Blvd. Suite 1101 Los Angeles, CA 90024 |
| Online | www.energyefficentequity.com |

Implementing the CMFA PACE Program will provide properties owners in your community a simple and effective way to finance energy and water saving improvements. It's easy to opt-in, self-sufficient and participation is 100% voluntary. Join the movement and discover how the California Municipal Finance Authorities PACE program can benefit you.

Save Energy, Water and Money

Create Local Jobs

Help the Environment

Background

PACE Assembly Bill (AB) 811 was signed into law on July 21, 2008, and AB 474, effective January 1, 2010, amended Chapter 29 of Part 3 of Division 7 of the Streets & Highways Code of the State of California ("Chapter 29") and authorizes a legislative body to designate an area within which authorized public officials and free and willing property owners may enter into voluntary contractual assessments to finance the installation of distributed generation renewable energy sources, energy efficiency, Seismic and/or water conservation improvements that are permanently fixed to real property, as specified. The financing for these improvements has come to be known as PACE, which stands for Property Assessed Clean Energy.

PACE & California California has widely adopted an open PACE model which allows multiple programs to successfully operate in the same jurisdictions, fostering innovation and creating healthy competition. As a result California is the nation's leader in PACE financing and energy savings with:

- Multiple Active Programs
- 40,000 + Completed Projects
- \$750 + Million in Financings
- 7,500 + Jobs Created
- Tons of CO2 Emissions Abated
- Millions of gallons of water saved

The CMFA The California Municipal Finance Authority ("CMFA") is a Joint Powers Authority created to strengthen local communities by assisting with the financing of economic development and charitable activities throughout the State of California. With the goal of giving back to California communities, the CMFA assists local governments, non-profits and businesses with the issuance of taxable and tax-exempt financing aimed at improving the quality of life in California. To date, over 200 municipalities have become members of CMFA.

CMFA, PACE & E3 On April 6th, 2015 CMFA completed a statewide validation action authorizing the CMFA to offer PACE to its members. The CMFA has partnered with Energy Efficient Equity ("E3") to administer the program throughout California. Municipalities that wish to participate and offer PACE financing in their community can now do so by simply passing an opt-in resolution.

Good for Property Owners

| | |
|----------------------|---|
| 100% Financing | In today's economic environment, financing options are scarce. The program offers competitive financing, for 100% of the project costs, with \$0 out of pocket. |
| Immediate Savings | Improving the way a property uses energy and water, reduces consumption and provides an immediate cost savings. |
| 100% Voluntary | Program participation is completely up to the property owner. |
| Customer Protections | The CMFA consumer protection policy provides peace of mind, and is the only PACE program with a repurchase agreement to ensure that property owners are protected from financial loss due to fraud. |

Good for the Community

| | |
|---------------------------|--|
| Creates Local Jobs | The Program uses Local registered contractors for all improvements, causing an increase in sustainable full time employment. |
| Increases Property Values | Energy Efficient properties are in demand and sell for up to 22% more than comparable properties. |
| Revitalizes Communities | Reduced CO ² emissions + Water Savings + New Jobs + Increased Property Values = A happy community. |

Public Private Partnership

| | |
|-------------------|--|
| Privately Funded | The program is 100% funded with private capital. Demand for PACE bonds is strong and competition is driving rates down for consumers. |
| Fiscal Impacts | The Program is 100% self-sufficient with no negative fiscal impact or obligation to the city. |
| Give Back Program | 50% of all CMFA issuance fees are contributed back to your community. 25% to the municipality's general fund and 25% to local charities. |

To offer the nations premier PACE program in your community, contact us today.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE CITY'S PARTICIPATION IN THE PROPERTY
ASSESSED CLEAN ENERGY PROGRAM.**

RESOLUTION 15-79

WHEREAS, the California Municipal Finance Authority (the "Authority") is a joint exercise of powers authority, the members of which include numerous cities and counties in the State of California, including the City of Mendota (the "City"); and

WHEREAS, the Authority has established its CMFA PACE Program (the "Program") to allow the financing or refinancing of renewable energy, energy efficiency, water efficiency and seismic strengthening improvements, electric vehicle charging infrastructure and such other improvements, infrastructure or other work as may be authorized by law from time to time (collectively, the "Improvements") through the levy of contractual assessments pursuant to Chapter 29 of Division 7 of the Streets & Highways Code ("Chapter 29") within counties and cities throughout the State of California that consent to the inclusion of properties within their respective territories in the Program and the issuance of bonds from time to time; and

WHEREAS, Chapter 29 provides that assessments may be levied under its provisions only with the free and willing consent of the owner or owners of each lot or parcel on which an assessment is levied at the time the assessment is levied; and

WHEREAS, the City desires to allow the owners of property ("Participating Property Owners") within its territory to participate in the Program and to allow the Authority to conduct assessment proceedings under Chapter 29 within its territory and to issue bonds to finance or refinance Improvements; and

WHEREAS, the territory within which assessments may be levied for the Program shall include all of the territory within the City's official boundaries; and

WHEREAS, the Authority will conduct all assessment proceedings under Chapter 29 for the Program and issue any bonds issued in connection with the Program; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale, administration repayment or guarantee of any bonds issued in connection with the Program; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota as follows:

Section 1. This City Council hereby finds and declares that the foregoing recitals are true and correct.

Section 2. This City Council hereby finds and declares that properties in the territory of the City will benefit from the availability of the Program within the territory of the City and, pursuant thereto, the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 and the issuance of bonds to finance or refinance Improvements.

Section 3. In connection with the Program, the City hereby consents to the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 on any property within the territory of the City and the issuance of bonds to finance or refinance Improvements; provided, that

(1) The Participating Property Owners, who shall be the legal owners of such property, execute a contract pursuant to Chapter 29 and comply with other applicable provisions of California law in order to accomplish the valid levy of assessments; and

(2) The City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale, administration, repayment or guarantee of any bonds issued in connection with the Program.

Section 4. The appropriate officials and staff of the City are hereby authorized and directed to make applications for the Program available to all property owners who wish to finance or refinance Improvements; provided, that the Authority shall be responsible for providing such applications and related materials at its own expense. The City Manager, together with any other staff persons of the City chosen by the City Manager from time to time, are hereby designated as the contact persons for the Authority in connection with the Program.

Section 5. The appropriate officials and staff of the City are hereby authorized and directed to execute and deliver such certificates, requisitions, agreements and related documents as are reasonably required by the Authority to implement the Program.

Section 6. The City Council hereby finds that adoption of this Resolution is not a "project" under the California Environmental Quality Act, because the Resolution does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment, as contemplated by Title 14, California Code of Regulations, Section 15378(b)(4)).

Section 7. This Resolution shall take effect immediately upon its adoption. The City Clerk is hereby authorized and directed to transmit a certified copy of this resolution to the Financial of the Authority at: California Municipal Finance Authority, 2111 Palomar Airport Road, Suite 320, Carlsbad, California 92011, Attn: Anthony Stubbs.

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 10th day of November, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MATT FLOOD, CITY CLERK
VIA: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: CANCELLATION OF THE DECEMBER 22, 2015 REGULAR COUNCIL MEETING
DATE: NOVEMBER 10, 2015

ISSUE

Should Council cancel the Tuesday, December 22, 2015 Regular Council Meeting?

BACKGROUND

Staff is requesting Council cancel the Tuesday, December 22, 2015 regularly scheduled City Council Meeting due to the Christmas holiday. This is a practice that has been done at the City of Mendota for many years in order to allow Council and staff time to enjoy with family and friends during the holidays.

ANALYSIS

In the case that any pressing business were to arise that requires Council action, a special meeting could still be called. Also, the attached resolution will allow the City Manager to approve the necessary warrants, which will then be brought to the City Council for review and approval at its first regular meeting in January.

FISCAL IMPACT

None

RECOMMENDATION

Council adopt Resolution No. 15-81 cancelling the December 22nd regular meeting and authorizing the City Manager to issue the necessary warrants.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA CANCELLING
THE DECEMBER 22, 2015 REGULAR
COUNCIL MEETING AND AUTHORIZING
THE CITY MANAGER TO EXECUTE ANY
NECESSARY WARRANTS**

RESOLUTION 15-81

WHEREAS, the City of Mendota is dedicated to the business of the welfare and safety of its residents; and

WHEREAS, an integral part of that business is the management of assets and the care of those that work for the City, including members of the Council and various commissions of the City and its employees; and

WHEREAS, the holidays are a time for all individuals to spend with family and friends, providing a much needed respite.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Mendota approves the cancellation of the December 22nd regular meeting of the City Council; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Mendota authorizes and directs the City Manager to execute all warrants necessary for the operation of the City during that time.

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 10th day of November, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MATT FLOOD, PLANNING AND ECONOMIC DEVELOPMENT MANAGER
VIA: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: CHANGING THE BASEBALL COMMISSION TO THE RECREATION COMMISSION
AND EXPANDING ITS AUTHORITY
DATE: NOVEMBER 10, 2015

ISSUE

Should the City council change the name of the Baseball Commission to the Recreation Commission and expand its authority?

BACKGROUND

The Baseball Commission was created by the City Council in 2013, principally to oversee the use and maintenance of the renovated Benny Mares Sr. Baseball Field. The Baseball Commission has proved effective in fulfilling the duties of its scope, and at its regular meeting of November 5, 2015 recommended to petition the Council to make some changes, which are outlined in the “Analysis” section below. This recommendation is in line with conversations centered on working towards eventually establishing a formal recreation department within the City. There are no immediate plans to create a Recreation Department; this would simply be a step toward establishing one in the future.

The members of the Baseball Commission concurred that the Recreation Commission would not exist to supplant any programs run by our local non-profits (Westside Youth, Inc. and Mendota Youth Recreation), but would attempt to implement programs that they have not been able to do. For example, the Commission concurred that it would like to start by organizing a simple adult co-ed softball league next year, which details will be discussed at its next meeting in December.

ANALYSIS

As the City of Mendota continues to grow, the recreation needs of the community inevitably grow with it. Almost without exception, every City in California with a population of over 20,000 has a department that oversees recreation (sometimes in conjunction with “Parks”, “Community Services”, or another element of local governance), and most above 15,000 population have one.

The current powers of the Baseball Commission are to approve or deny exclusive use permits, discuss maintenance concerns, make recommendations for capital plans and future improvements, and any other details related to the use of the Benny Mares Sr. Baseball Field.

The changes recommended by the Baseball commission are included in the attached resolution and are as follows:

1. Change the name of the commission from the “Baseball Commission” to the “Recreation Commission”;
2. Grant the Commission power to approve or deny the exclusive use of *any* City facilities when requested for purposes related to sporting or athletics;
3. Direct the Commission to review and provide a recommendation to the City Council on the annual applications for Exclusive Use of all City facilities;
4. Direct the Commission to, when appropriate, make recommendations for capital improvements, maintenance, and policy changes related to *all* City facilities used for recreation purposes.

The composition and requirements of its members, the actual members serving at this time, the time and place of the meetings, and other such aspects of the Commission will not change. The Commission will still have no fiscal powers, and any expenditure will still be need to be done as previously established: via recommendation to the City Council (in the case of budgeting for larger expenditures or introducing projects or programs not already budgeted for) or the City Manager (in the case of smaller, pre-budgeted expenditures, in conference with the appropriate department head).

RECOMMENDATION

Staff recommends adopting Resolution No. 15-82, renaming the Baseball Commission to the Recreation Commission and expanding its authority.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA TO
CHANGE THE NAME OF THE
BASEBALL COMMISSION TO THE
RECREATION COMMISSION AND
EXPAND ITS AUTHORITY**

RESOLUTION 15-82

WHEREAS, the Baseball Commission of the City of Mendota was established to oversee the operation, use, and maintenance of the Benny Mares Sr. Baseball Field and provide direction and input to the City Council regarding its maintenance and expansion; and

WHEREAS, in order to meet the demand of a growing community, it is the desire of the leaders of this community to establish the appropriate vehicles by which broader participation in recreation activities may be fostered; and

WHEREAS, to that end the City of Mendota continues to seek the ways and means to establish a division or department that helps meet the recreational needs of its residents; and

WHEREAS, in order to facilitate the formation of such a division or department, it is necessary to establish a forerunner to provide constant and consistent direction and management of these activities and programs; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota, that the following changes will be effectuated upon the City of Mendota Baseball Commission:

1. The changing of the name of the commission from the "Baseball Commission" to the "Recreation Commission";
2. Granting the Recreation Commission power to approve or deny the exclusive use of City facilities when requested for purposes related to sporting or athletics;
3. Reviewing and providing a recommendation to the City Council on the annual applications for Exclusive Use of all City facilities;
4. Making recommendations for capital improvements, maintenance, and policy changes related to all City facilities used for recreation purposes.

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 10th day of November, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

AGENDA ITEM

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: DAVID McGLASSON, PE, PLS, CITY ENGINEER

VIA: VINCE DIMAGGIO, CITY MANAGER

SUBJECT: CONSIDERATION OF NEW MUNICIPAL WATER AND SEWER RATES

DATE: NOVEMBER 10, 2015

ISSUE

Should the Council approve the adjustments to the water and sewer rates as proposed at the August 25 regular meeting of the City Council and as included in Resolution 15-83?

BACKGROUND

At your regular meeting of August 25, staff presented a Water and Sewer Rate Study, which looked at the capital and operations funding needs for the water and sewer departments and concluded that significant increases are needed in both water and sewer rates in order to maintain those enterprises as going concerns without infusion of dollars from the General Fund. Staff recommended that your Council approve the report and its recommendations, which you did with minor changes. The changes were incorporated into the report, and staff prepared a notice of the proposed rate changes in accordance with the requirements of the California Constitution as established by Proposition 218. These notices were sent out in the September water bills, as well as being mailed to non-resident property owners. In order to meet the statutory requirement for 45 days' notice, the mandatory public hearing was set for your regular meeting of November 10, 2015.

ANALYSIS

As discussed in August, the next step in the process of rate-setting is to hold the public hearing and take testimony from all interested rate-payers and property owners. The City Clerk will keep track of the number of positive and negative comments, because the law says the process can proceed only if there are protests from less than 50% of the rate-payers. Protests received in writing prior to the Public Hearing will be counted in the total as well.

Once the Public Hearing is concluded, we expect that the Council will be able to consider the resolution approving the new rates. The rates recommended in the Water and Sewer Rate Study

are designed to fully recover the cost of providing water and sewer service, including operations, maintenance and necessary capital improvements, while maintaining a prudent emergency reserve. This is the requirement of the state Constitutional provisions. Water and sewer utilities are to be self-supporting, but cannot be used as profit centers to fund unrelated City operations.

The Capital Improvement Programs included in the Rate Study are the first of their kind for the City. Each of the projects listed in the programs is considered to be essential to the operation of the water or sewer system, either from the perspective of replacing old and worn out equipment or for providing expansion of facilities necessary to support planned growth and increasing regulatory requirements. The Rate Study looks at the cost of these projects over time and presents a plan to implement the needed work, with the assumption that the City will need to pay for each project via either cash flow or loan proceeds. Loans are broadly available through the State Revolving Fund at very favorable terms, but securing loan funds requires being able to demonstrate to the state that the water and sewer utilities are on financially-secure foundations. That is not true today with the current rate structure, but would be true within a couple of years with the benefit of the recommended rate structure.

As recommended in the Rate Study, water rates will increase \$13.00 per month to a base rate of \$33.40 in January, 2016, with an additional \$4.00 per month increase starting in July, 2016. Rates will be scheduled to increase again in July, 2017, 2019 and 2020, ending at \$59.16 per month for the 2020-21 fiscal year. Larger meter sizes are proportionally higher, as they have been in the past. The water flow charge that is currently \$0.12 per 100 gallons (over 12,000 gallons per month) will increase to \$0.18 in January, 2016, and then to \$0.20 in July, 2018.

The Rate Study recommends that sewer rates increase \$6.00 to \$37.00 per month in January, 2016, and then to \$38.00 per month in July, 2020. Because the sewer fund needs an infusion of cash to keep it from losing money in the current fiscal year, the flow charge for sewer, currently the same \$0.12 per 100 gallons (over 12,000 gallons per month) as the water flow charge, is recommended to temporarily increase to \$0.16, and then settle at \$0.14 starting July, 2016 and continuing without further change.

FISCAL IMPACT

This proposal has no impact on the General Fund. Implementation of the recommended water and sewer rates is essential to stop the current negative cash flow in both the water and sewer funds and to re-establish the financial security of each fund, which is necessary not only to secure future loan funds as discussed above but to secure the ongoing operation of each enterprise.

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution approving implementation of the new water and sewer rate schedules.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA ADOPTING
WATER AND SEWER RATES**

RESOLUTION NO. 15-83

WHEREAS, in 2007, the City adapted its most recent water and sewer rates that are currently in place;

WHEREAS, there is fiscal concern that current water and sewer rates are not and never again will be sufficient to raise revenues needed to cover the costs of providing utility services;

WHEREAS, in the State of California utility rates charged by municipal agencies such as the City of Mendota, are governed by rules and procedures adapted and made a part of the California Constitution by the passage of Proposition 218 in November, 1996; and

WHEREAS, the City Council of the City of Mendota approved publication of the proposed rates, as set out in the Water and Sewer Rate Study dated August 1, 2015, prepared for the City of Mendota by Provost & Pritchard Consulting Group of Fresno, California, and such rates were duly published in accordance with the procedures specified in the California Constitution; and

WHEREAS, a Public Hearing regarding setting of water and sewer rates was noticed to all rate-payers and property owners, and was set for November 10, 2015 at the regular meeting of the City Council; and

WHEREAS, at the Public Hearing, testimony was taken and the total number of rate-payers and property owners speaking in opposition or submitting written opposition to the new water and sewer rates was less than 50 percent of the total; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota does hereby approve and instate the following water and sewer rates, effective January 1, 2016, as follows:

Table 1: Water Rates

| | 2014/15 | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | 2020/21 |
|-----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Residential | | | | | | | |
| 5/8 & 3/4 | \$ 33.40 | \$ 46.40 | \$ 50.40 | \$ 53.09 | \$ 53.09 | \$ 58.77 | \$ 59.16 |
| 1" | \$ 35.45 | \$ 49.25 | \$ 53.49 | \$ 56.35 | \$ 56.35 | \$ 62.37 | \$ 62.80 |
| 1-1/2" | \$ 63.64 | \$ 88.41 | \$ 96.03 | \$ 101.17 | \$ 101.17 | \$ 111.98 | \$ 112.73 |
| | | | | | | | |
| Commercial | | | | | | | |
| 5/8 & 3/4 | \$ 33.40 | \$ 46.40 | \$ 50.40 | \$ 53.09 | \$ 53.09 | \$ 58.77 | \$ 59.16 |
| 1" | \$ 63.64 | \$ 88.41 | \$ 96.03 | \$ 101.17 | \$ 101.17 | \$ 111.98 | \$ 112.73 |
| 2" | \$ 86.46 | \$ 120.11 | \$ 130.47 | \$ 137.44 | \$ 137.44 | \$ 152.13 | \$ 153.15 |
| Larger | \$ 141.72 | \$ 196.88 | \$ 213.85 | \$ 225.29 | \$ 225.29 | \$ 249.36 | \$ 251.04 |
| | | | | | | | |
| Flow Charge | \$ 0.18 | \$ 0.18 | \$ 0.18 | \$ 0.18 | \$ 0.20 | \$ 0.20 | \$ 0.20 |
| (per 100 gal over 12,000 gallons) | | | | | | | |

Table 2: Sewer Rates

| | 2014/15 | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | 2020/21 |
|-----------------------------------|----------|----------|----------|----------|----------|----------|----------|
| Base Rate | \$ 37.00 | \$ 37.00 | \$ 37.00 | \$ 37.00 | \$ 37.00 | \$ 37.00 | \$ 38.00 |
| | | | | | | | |
| Flow Charge | \$ 0.16 | \$ 0.14 | \$ 0.14 | \$ 0.14 | \$ 0.14 | \$ 0.14 | \$ 0.16 |
| (per 100 gal over 12,000 gallons) | | | | | | | |

Turn-off fee and private fire connection fee are unchanged.

The data reflecting the estimated cost to provide service for which the fees and service charges herein are levied, and the revenue sources anticipated to provide the services, have been available to the public for at least 30 days prior to November 10, 2015. The fees and service charges herein imposed do not exceed the amount required to provide the services for which the fees and service charges are levied.

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 10th day of November, 2015, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN

Matt Flood, City Clerk

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
A FIVE YEAR CAPITAL IMPROVEMENT
PROGRAM**

RESOLUTION NO. 15-80

WHEREAS, the City of Mendota maintains a water treatment facility, wastewater treatment facility, and affiliated infrastructure that requires daily maintenance and investment to ensure its on-going and proper operation; and

WHEREAS, it is necessary establish water and sewer rates for the City's customers at a level that is adequate to fund capital improvements to the City's water and wastewater treatment systems and infrastructure; and

WHEREAS, a capital improvement is a physical improvement to the water and wastewater system and/or infrastructure with a lifespan of five (5) years or more; and

WHEREAS, the City Engineer has prepared an analysis of the water and sewer rate structure needed to fund the required capital improvements necessary to operate the City's water and wastewater systems over the course of the next five (5) year period; and

WHEREAS, the City Council has received the Engineer's report, approved the water and sewer rate structure necessary to fund the capital improvements listed herein in Exhibit A, attached hereto and made part hereof, and independently determined that the improvements listed in Exhibit A are necessary for the on-going operation of the City's water and wastewater facilities and infrastructure.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council hereby approves the City's Five Year Capital Improvement Plan.

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 10th day of November, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

| | 2013/14 | 2014/15 | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | 2020/21 | 2021/22 | 2022/23 | 2023/24 |
|--|---------|---------|--|---------|---------|-----------|-----------|-----------|-----------|-----------|-----------|
| Projected Capital Needs and Loan Revenues | | | | | | | | | | | |
| Replace VFDs and PLC at WTP | | | | | | 94,000 | | | | | |
| Replace VFDs at Wells | | | | | | | 58,000 | | | | |
| Replace VFDs and PLC at Federal Prison | | | | | | | | 56,000 | | | |
| New SCADA System | | | | | | | 85,000 | | | | |
| Install Second Iron/Manganese Filters | | | | | | | | | 1,000,000 | 1,000,000 | |
| Develop 4th Well | | | | | | | | | | | 3,500,000 |
| Loop Water Main -- Prison to WTP | | | | | | 1,680,000 | | | | | |
| AutoRead Meters -- Entire Served Area | | | | | | | | | | | 550,000 |
| Replace 18" Section of Raw Water Line with 20" | | | | | | | | | | | 500,000 |
| Replace Bridge to Wellfield | | | | 500,000 | | | | | | | |
| 500,000 Gallon Tank and Distribution Pumps | | | | | | | | | 650,000 | | |
| Miscellaneous Projects | | | | | | 145,000 | 155,000 | 145,000 | 145,000 | 145,000 | |
| Totals: | | | | 500,000 | 500,000 | 1,919,000 | 298,000 | 201,000 | 1,795,000 | 5,195,000 | |
| Recommended Cumulative Loan Proceeds: | | | | 500,000 | 500,000 | 2,419,000 | 2,717,000 | 2,918,000 | 4,713,000 | 9,908,000 | |
| Loan Service (0.25% APR) | | | | | | | 124,150 | 139,444 | 149,760 | 241,885 | 508,507 |
| Additional Rate Per Month for Debt | | | \$ - | \$ - | \$ - | \$ - | \$ 5.19 | \$ 5.80 | \$ 6.19 | \$ 9.95 | \$ 20.82 |
| Number of Services: | | 1,946 | 1,956 | 1,966 | 1,975 | 1,985 | 1,995 | 2,005 | 2,015 | 2,025 | 2,035 |
| Months New Rate is in Effect: | | | 6 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 |
| | | | Projects for which grant funding is likely and should be sought. | | | | | | | | |

| | 2013/14 | 2014/15 | 2015/16 | 2016/17 | 2017/18 | 2018/19 | 2019/20 | 2020/21 | 2021/22 | 2022/23 | 2023/24 |
|--|---------|---------|---------|---------|---------|-----------|-----------|-----------|-----------|-----------|-----------|
| Sewer Capital Projects | | | | | | | | | | | |
| Replace Lozano PS | | | 30,000 | 280,200 | | | | | | | |
| Resurface WWTP Roads | | | | | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | | |
| WWTP Lab Building | | | | | | | | 125,000 | | | |
| Effluent Disposal System | | | | | | | 500,000 | | | | 800,000 |
| Miscellaneous Projects | | | | | 100,000 | 500,000 | 200,000 | | 300,000 | 300,000 | |
| Totals: | | | 200,000 | 280,200 | 200,000 | 600,000 | 800,000 | 225,000 | 400,000 | 300,000 | 800,000 |
| Assumed Loan Proceeds: | | | 200,000 | 480,200 | 680,200 | 1,280,200 | 2,080,200 | 2,305,200 | 2,705,200 | 3,005,200 | 3,805,200 |
| Additional Loan Service (0.25% APR) | | | - | 10,265 | 24,645 | 34,910 | 65,704 | 106,762 | 118,309 | 138,839 | 154,236 |
| Additional Rate Per Month for Debt Service | | | | \$ 0.44 | \$ 1.04 | \$ 1.47 | \$ 2.74 | \$ 4.44 | \$ 4.89 | \$ 5.71 | \$ 6.31 |
| Number of Services: | | 1,946 | 1,956 | 1,966 | 1,975 | 1,985 | 1,995 | 2,005 | 2,015 | 2,025 | 2,035 |
| Months New Rate is in Effect: | | | 6 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 |
| <div style="background-color: #c6e0b4; padding: 5px; display: inline-block;"> Projects for which grant funding is likely and should be pursued. </div> | | | | | | | | | | | |

PUBLIC WORKS REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CRISTIAN GONZALEZ, PUBLIC WORKS DIRECTOR
VIA: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: PUBLIC WORKS MONTHLY REPORT
DATE: OCTOBER 10 , 2015

STREETS AND ROADS

- The City's street sweeper continues to operate on its normal schedule, Mondays, Wednesdays and Fridays.
- Construction on Quince Street between 8th to 10th Streets is underway. The project includes a few ADA accessible ramps, a small section of curb and gutter repair, and new pavement. Weather permitting, the paving will be complete before Thanksgiving.
- Storm drain maintenance and flood preparations will be ongoing as we expect and hope for a wet winter. Pumps will be strategically placed throughout the City in trouble areas. Extra sand bags are filled and available at the Public Works yard located at 912 Marie Street.

PARKS AND PUBLIC BUILDINGS.

- Repairs to the Rojas Pierce Park playground area will continue as time permits. The perimeter of the playground has been secured with temporary fencing because the playground surface area was in nearing the need for repair.

ANIMAL CONTROL

- Animals impounded: 33
- Animals euthanized: 30
- Animals redeemed by owner: 2
- Graffiti abated: 5
- Citations issued: 4

BUILDING PERMITS ISSUED

- 861 Stamoules (Porch), 1725 8th (Re-roof), 340 Bandoni (SFD), 345 Bandoni (SFD), 298 Maldonado (Solar), 615 Lozano (Solar), 812 Airport (HVAC), 602 L ST (Patio), 557 RioFrio (SFD)

ADULT OFFENDER WORK PROGRAM

- AOWP working on flood and alley clean up.

STAFFING FOR PUBLIC WORKS

- 6 full time employees
- 5 part time employees
- 5 full time/part time (Proteus)

STAFFING FOR PUBLIC UTILITIES

- 6 full time employees
- 5 full time/part time (Proteus)

FUEL STOCK

- Unleaded: 5,109 gallons
- Diesel: 3,500 gallons

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MATT FLOOD, PLANNING & ECONOMIC DEVELOPMENT MANAGER
VIA: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: CODE ENFORCEMENT REPORT FOR OCTOBER 2015
DATE: NOVEMBER 10, 2015

In October the Code Enforcement Department focused on increasing the variety of citations given in order to demonstrate a more comprehensive enforcement of the Mendota Municipal Code. Also of focus has been preventing public nuisances, such as squatting or camping on private and public lots within the City, littering/illegal dumping, and general aesthetics.

Code Enforcement continues to coordinate with the Police Department to prevent people from inhabiting abandoned buildings and empty lots. Pursuant to Penal Code 602(o) the owner of the property can sign a letter stating that they do not wish anyone to be on their property for a period of 30 days, which allows law enforcement to arrest trespassers on site without having to contact the owner each incident. They can make it effective for 12 months if they have the property secured (fenced) and signs are posted warning trespassers.

In November Code Enforcement is focusing on working with the building department to identify dwellings that have been illegally modified to house people, continuing to promote beautification of Mendota through the Bin Enclosure Guidelines and sign provisions.

Attached is the monthly update on citations and written warnings given out during the month of October.

| Address | Type of Case | 1st Notice | 2nd Notice | Deadline | Status |
|--------------------------|------------------------------|------------|------------|------------|-----------------|
| 1869 7th ST | PARKED ON LAWN | 10/3/2015 | N/A | N/A | CITED |
| 800 GARCIA ST | NO VISIBLE PLACARD | 10/3/2015 | N/A | 11/2/2015 | CITED |
| 611 GARCIA ST | PUBLIC NUISANCE | 10/3/2015 | N/A | 10/23/2015 | CLEARED |
| 691 LOZANO | PARKED ON LAWN | 10/3/2015 | N/A | N/A | CITED |
| 220 SAN PEDRO | 72 HOUR NOTICE | 10/3/2015 | N/A | 10/6/2015 | CLEARED |
| 555 RIOFRIO | WATER CONSERVATION | 10/3/2015 | N/A | N/A | WRITTEN WARNING |
| 1869 7th St | SIGN VIOLATION | 10/3/2015 | N/A | N/A | CITED |
| 800 GARCIA | PARKED ON RED ZONE | 10/3/2015 | N/A | N/A | CITED |
| 611 GARCIA | PUBLIC NUISANCE | 10/3/2015 | N/A | 10/23/2015 | CLEARED |
| 691 LOZANO | PARKED ON LAWN | 10/3/2015 | N/A | N/A | CITED |
| APT SEVENTH ST | VEHICLE ABATEMENT | 10/5/2015 | N/A | N/A | CITED |
| 513 KATE | NO BUSINESS LICENSE | 10/5/2015 | N/A | N/A | CITED |
| 261 BLACK | VEHICLE ABATEMENT | 10/5/2015 | N/A | 10/15/2015 | CLEARED |
| 1840 SEVENTH ST | PARKED NEAR FIRE HYDRANT | 10/5/2015 | N/A | N/A | CITED |
| 910 SECOND ST | PARKED ON LAWN | 10/5/2015 | N/A | N/A | CITED |
| 263 J ST | TRUCK PARKING NOT ZONED | 10/5/2015 | N/A | N/A | CITED |
| 391 K ST | TRUCK PARKING NOT ZONED | 10/5/2015 | N/A | N/A | CITED |
| 413 RIOFRIO | TRAILER PARKED | 10/5/2015 | N/A | 10/19/2015 | CLEARED |
| 513 KATE | WATER CONSERVATION | 10/5/2015 | N/A | N/A | WRITTEN WARNING |
| 513 KATE | PARKED ON LAWN | 10/5/2015 | N/A | N/A | CITED |
| 4262 FIGARDEN DR APT 240 | NO BUSINESS LICENSE | 10/5/2015 | N/A | N/A | CITED |
| 450 OLLER ST | WATER CONSERVATION | 10/6/2015 | N/A | N/A | WRITTEN WARNING |
| 200 DERRICK AVE | WATER CONSERVATION | 10/6/2015 | N/A | N/A | WRITTEN WARNING |
| 242 L ST | PROHIBITED ANIMALS | 10/6/2015 | N/A | N/A | CITED |
| 279 L ST | VEHICLE ABATEMENT | 10/6/2015 | N/A | 10/16/2016 | CLEARED |
| 879 PUCHEU | VEHICLE IS BLOCKING SIDEWALK | 10/6/2015 | N/A | N/A | CITED |
| 450 OLLER ST | WATER CONSERVATION | 10/7/2015 | N/A | N/A | WRITTEN WARNING |
| 200 DERRICK AVE | WATER CONSERVATION | 10/7/2015 | N/A | N/A | WRITTEN WARNING |
| 279 L ST | VEHICLE ABATEMENT | 10/7/2015 | N/A | 10/17/2015 | CLEARED |
| 549 KATE | EXPIRED TAGS | 10/7/2015 | N/A | N/A | CITED |
| 910 SECOND ST | PARKED ON LAWN | 10/7/2015 | N/A | N/A | CITED |
| 819 KATE | EXPIRED TAGS | 10/7/2015 | N/A | N/A | CITED |
| 1590 11TH ST | WATER CONSERVATION | 10/7/2015 | N/A | N/A | WRITTEN WARNING |

| | | | | | |
|-----------------|----------------------------|------------|-----|------------|------------------|
| 619 J ST | PARKED 18' FROM RIGHT CURB | 10/7/2015 | N/A | N/A | CITED |
| 593 FOURTH ST | EXPIRED TAGS | 10/7/2015 | N/A | N/A | CITED |
| 612 RIOFRIO | TRESPASSING | 10/9/2015 | N/A | N/A | ADVISED TO LEAVE |
| 310 BLACK | PARKED ON LAWN | 10/9/2015 | N/A | N/A | CITED |
| 200 SORENSEN | WATER CONSERVATION | 10/10/2015 | N/A | N/A | WRITTEN WARNING |
| 810 LOCUST | BLOCKING SIDEWALK | 10/10/2015 | N/A | N/A | CITED |
| 219 L ST | PARKED ON LAWN | 10/12/2015 | N/A | N/A | CITED |
| 800 GARCIA | WATER CONSERVATION | 10/12/2015 | N/A | N/A | WRITTEN WARNING |
| 654 LOZANO | NO VISIBLE PLACARD | 10/12/2015 | N/A | N/A | CITED |
| 654 LOZANO | EXPIRED TAGS | 10/12/2015 | N/A | N/A | CITED |
| 756 PUCHEU | WATER CONSERVATION | 10/12/2015 | N/A | N/A | WRITTEN WARNING |
| 637 PUCHEU | PARKED ON LAWN | 10/12/2015 | N/A | N/A | CITED |
| 476 4th ST | 72 HOUR NOTICE | 10/12/2015 | N/A | 10/15/2015 | CLEARED |
| 476 4th ST | EXPIRED TAGS | 10/12/2015 | N/A | N/A | CITED |
| 345 K ST | EXPIRED TAGS | 10/12/2015 | N/A | N/A | CITED |
| 399 K ST | 72 HOUR NOTICE | 10/12/2015 | N/A | 10/15/2015 | CLEARED |
| 617 GARCIA | WATER CONSERVATION | 10/13/2015 | N/A | N/A | CITED |
| 261 HOLMES | WATER CONSERVATION | 10/13/2015 | N/A | N/A | WRITTEN WARNING |
| 241 SANTA CRUZ | WATER CONSERVATION | 10/13/2015 | N/A | N/A | WRITTEN WARNING |
| 867 OLLER ST | WATER CONSERVATION | 10/13/2015 | N/A | N/A | CITED |
| 613 GARCIA | PUBLIC NUISANCE | 10/14/2015 | N/A | 11/4/2015 | PENDING |
| 1155 PUCHEU | PUBLIC NUISANCE | 10/14/2015 | N/A | 11/4/2015 | PENDING |
| 7TH AND LOLITA | PUBLIC NUISANCE | 10/14/2015 | N/A | 11/4/2015 | PENDING |
| 667 LOLITA | PUBLIC NUISANCE | 10/14/2015 | N/A | 11/4/2015 | PENDING |
| 796 UNIDA | PUBLIC NUISANCE | 10/14/2015 | N/A | 11/4/2015 | PENDING |
| 614 GARCIA | NO YARD SALE PERMIT | 10/17/2015 | N/A | N/A | CITED |
| 593 FOURTH ST | PARKED ON LAWN | 10/17/2015 | N/A | N/A | CITED |
| 607 GARCIA | WATER CONSERVATION | 10/17/2015 | N/A | N/A | WRITTEN WARNING |
| 305 BLANCO | WATER CONSERVATION | 10/17/2015 | N/A | N/A | WRITTEN WARNING |
| 580 DERRICK AVE | NO AMPLIFIED MUSIC PERMIT | 10/17/2015 | N/A | N/A | CITED |
| 1050 SEVENTH ST | NO AMPLIFIED MUSIC PERMIT | 10/17/2015 | N/A | N/A | CITED |
| 614 GAXIOLA ST | YARD SALE SIGNS | 10/17/2015 | N/A | N/A | CITED |
| 242 L ST | PROHIBITED ANIMALS | 10/19/2015 | N/A | N/A | CITED |
| 636 QUINCE | NO BUISNESS LICENSE | 10/21/2015 | N/A | N/A | CITED |

| | | | | | |
|-------------------|--------------------------|------------|-----|------------|-----------------|
| 202 I ST | NO BUISNESS LICENSE | 10/21/2015 | N/A | N/A | CITED |
| 1000 AIRPORT BLVD | NO BUISNESS LICENSE | 10/21/2015 | N/A | N/A | CITED |
| 595 J ST | NO BUISNESS LICENSE | 10/21/2015 | N/A | N/A | CITED |
| 420 BLACK | WATER CONSERVATION | 10/21/2015 | N/A | N/A | WRITTEN WARNING |
| 652 L ST | NO BUSINESS LICENSE | 10/22/2015 | N/A | N/A | CITED |
| 280 BLACK AVE | WATER CONSERVATION | 10/23/2015 | N/A | N/A | CITED |
| VETERANS PARK | CAMPING PROHIBITED | 10/23/2015 | N/A | N/A | ARRESTED |
| 736 QUINCE | PUBLIC NUISANCE | 10/23/2015 | N/A | 11/23/2015 | PENDING |
| 326 BLANCO | WATER CONSERVATION | 10/23/2015 | N/A | N/A | WRITTEN WARNING |
| 260 MCCABE | TRAILER NOT PERMITTED | 10/23/2015 | N/A | 11/6/2015 | PENDING |
| 540 BLACK | VEHICLE ABATEMENT | 10/24/2015 | N/A | 11/14/2015 | PENDING |
| 255 GREGG CT S | TRAILER ON STREET | 10/24/2015 | N/A | N/A | CITED |
| 800 GARCIA ST | NO VISIBLE PLACARD | 10/24/2015 | N/A | N/A | CITED |
| 654 LOZANO ST | EXPIRED TAGS | 10/24/2015 | N/A | N/A | CITED |
| 8TH ST AND PUCHEU | 72 HOUR NOTICE | 10/24/2015 | N/A | 10/27/2015 | CLEARED |
| 251 HOLMES | TRUCK PARKING NOT ZONED | 10/24/2015 | N/A | N/A | CITED |
| 309 BLANCO | WATER CONSERVATION | 10/24/2015 | N/A | N/A | WRITTEN WARNING |
| 665 I ST | NO VISIBLE PLACARD | 10/24/2015 | N/A | N/A | CITED |
| 573 STAMOULES | PUBLIC NUISANCE | 10/26/2015 | N/A | 11/26/2015 | PENDING |
| 772 RIOFRIO | PARKED ON LAWN | 10/26/2015 | N/A | N/A | CITED |
| VALLEY FOOD | PARKED BY FIRE HYDRANT | 10/26/2015 | N/A | N/A | CITED |
| 691 LOZANO | PARKED ON LAWN | 10/27/2015 | N/A | N/A | CITED |
| 8TH AND PUCHEU | TRAILER PARKED ON STREET | 10/27/2015 | N/A | N/A | 14 DAY NOTICE |
| 521 OXNARD | EXPIRED TAGS | 10/27/2015 | N/A | N/A | CITED |
| 252 ESPINOSA | PARKED ON LAWN | 10/27/2015 | N/A | N/A | CITED |
| 292 ESPINOSA | 72 HOUR NOTICE | 10/27/2015 | N/A | 10/30/2015 | CLEARED |
| 287 MALDONADO | EXPIRED TAGS | 10/27/2015 | N/A | N/A | CITED |
| 663 LOZANO | PARKED ON SIDEWALK | 10/28/2015 | N/A | N/A | CITED |
| 593 FOURTH ST | VEHICLE ABATEMENT | 10/28/2015 | N/A | 11/7/2015 | PENDING |
| 560 DIVISEDERO | PUBLIC NUISANCE | 10/28/2015 | N/A | 11/28/2015 | PENDING |
| 260 MCCABE | VEHICLE ABATEMENT | 10/28/2015 | N/A | 11/7/2015 | PENDING |
| 298 SAN PEDRO | PARKED ON LAWN | 10/28/2015 | N/A | N/A | CITED |
| 436 OLLER | TRUCK PARKING NOT ZONED | 10/29/2015 | N/A | N/A | CITED |
| 807 KATE | 72 HOUR NOTICE | 10/30/2015 | N/A | 11/3/2015 | CLEARED |

| | | | | | |
|---------------|-------------------------------|------------|-----|-----|-----------------|
| 280 BLACK AVE | TRUCK PARKING NOT ZONED | 10/31/2015 | N/A | N/A | CITED |
| 280 BLACK AVE | ENCROACHMENT OF CITY PROPERTY | 10/31/2015 | N/A | N/A | CITED |
| 601 OXNARD | WATER CONSERVATION | 10/31/2015 | N/A | N/A | WRITTEN WARNING |
| 436 OLLER | TRUCK PARKING NOT ZONED | 10/31/2015 | N/A | N/A | CITED |



Mendota Police Department Memorandum

Date: November 2, 2015
To: Vince DiMaggio, City Manager
Mendota City Council Members
From: Gregg L. Andreotti, Chief of Police
Subject: Monthly Report for October 2015

Significant Cases:

Hit and run on Derrick Avenue. Victim reported her car was hit while parked at a local market. No known suspects.

Hit and run on 7th Street. Victim reported his car was hit while parked at a local market. No suspects known.

Vehicle stop at Marie and 7th Street. Driver found to have three outstanding warrants for her arrest. She was arrested, cited and released.

Search warrant service on Kate Street related to fraud investigation. Officers recovered numerous items of evidence along with cocaine packaged for sales. Suspect was arrested and confessed to the crimes.

Vehicle stop at Marie and 9th. Driver found to be intoxicated. He was arrested for DUI and transported to Jail

Disturbance at residence. Subject causing was found in the front yard and intoxicated. He was also found in possession of a meth pipe. He was arrested and transported to Jail.

Arrest warrant service at residence on 2nd Street. Subject was located, arrested and transported to Jail.

Subject check in alley behind a mini mart on Oller Street. He was found to be intoxicated. He was arrested and transported to Jail.

Vehicle stop on Sorenson Street. Driver found to be intoxicated. He was arrested and transported to Jail.

Vehicle stop on Quince and 10th Street. Driver found to be intoxicated. He was arrested for DUI, cited and released to a sober family member.

Vehicle stop on Derrick Street. Driver found to be intoxicated. He was arrested for DUI, cited and released to a sober family member.

Assault with deadly weapon at Kate and 7th Street. Unknown suspect tried to slash victim with a knife. Investigation is ongoing.

Vehicle stop discovered the driver was on probation for DUI and had been drinking alcohol. He was arrested for DUI and probation violation and transported to Jail.

Vehicle stop at Marie and 5th Street. Driver found to have outstanding arrest warrants and to be intoxicated. He was arrested for DUI and on the warrants, cited and released to a sober family member.

Subject check at the apartments on 2nd Street. He was found to be in possession of shaved keys (tools for auto theft) and a meth pipe. He also had outstanding warrants for his arrest. He was arrested and transported to Jail.

Subject check on Quince Street. He was found to be on probation and have outstanding warrants for his arrest. He was cited and released.

Theft from a mini mart on Oller Street. Subject was video recorded stealing an item from the store. He was identified and contacted by officers. He was arrested, cited and released.

Theft of aluminum cans from business. Video surveillance recorded a known suspect stealing bags of aluminum cans. Offices recognized suspect from video and case was filed.

Disturbance at apartment on I street. Officers found the subject causing outside the apartment and in possession of an illegal knife. He was arrested and transported to Jail.

Report of subjects smoking narcotics at a local park. Officers contacted two subjects and found one to be very much under the influence and the other had outstanding warrants for his arrest. They were both arrested and transported to Jail.

Disturbance at a residence on L Street. Subject causing was found to be on probation and in possession of Heroin. Due to his irrational state he was cited and released to EMS for transportation to CRMS for mental health evaluation.

Report of trespassing at residence on Espinosa Street. The subject causing had been admonished numerous times in the past. She was arrested and transported to Jail.

After school fight at 11th and Puchue. Subjects involved were contacted. The aggressor and instigator were both arrested. They were cited and released to their parents. School is also handling an administrative investigation.

Non-injury vehicle accident with DUI on Rios Street. Driver hit a cable box and fence. Investigation determined he was intoxicated and he was arrested for DUI. He was cited and released to a sober family member.

Argument between subjects on 2nd street. Officers located the subject causing sitting in a car getting ready to drive away. He was contacted and found to be intoxicated. He was arrested for DUI and outstanding arrest warrants and transported to Jail.

Report of a stolen vehicle on K Street. No suspect known.

Theft from a vehicle on 5th Street. Vehicle keys and cell phone were stolen. No suspect known.

Vehicle stop by Sorensen and Fleming Avenue. Driver found to have a suspended license and three warrants for his arrest. He was arrested, cited and released.

Report of an unwanted subject at a mini mart on Oller Street. The subject was intoxicated and refused to leave after throwing objects at the clerk. He was contacted by offices and arrested. He was uncooperative and transported to Jail.

Subject check at Marie and & 7th Street. She was found to have warrants for her arrest. She was arrested, cited and released.

Subject check at Canal and 9th Street. He was found to have an outstanding warrant for his arrest. He was arrested and transported to Jail.

Subject check on 7th Street. Subject found to be intoxicated and have outstanding warrants. He was arrested, cited and released to a sober family member.

Officers were contacted at police headquarters and advised of a theft. Victim reported he was scammed out of money related to a ruse that he was being sued. The scam was perpetrated out of the country of Peru and the victim made payment via Western Union.

Subject check at 5th and Quince discovered the person was intoxicated and unable to care for himself. He was arrested and transported to Jail.

Officer located a subject on the ground at RioFrio and 7th. He was found to be intoxicated. He was arrested and transported to Jail.

Vehicle stop at Belmont and Quince due to erratic driving. Driver observed drinking from open containers. He was found in possession of Methamphetamine and to be on probation for DUI. He also had a suspended CDL. He was arrested and transported to Jail.

Vehicle stop on Oller at 9th. Driver found to have a suspended CDL for DUI and outstanding arrest warrant for DUI. He was arrested and transported to Jail.

Other Agency Assist. Upon officers arriving to a location outside the city in an attempt to serve an arrest warrant, officer heard a female screaming. Upon contact they determined a domestic violence had occurred. The suspect and victim were turned over to Fresno Sheriff's Deputies who handled the investigation.

Subject lying in the parking lot of a mini mart on Oller. Upon contact he was determined to be intoxicated. He was transported to Jail.

Attempt vehicle stop at Oller and 6th. Vehicle failed to yield to officers and continued travelling to Rio Frio and 5th, where it came to a stop. Officers discovered the driver was intoxicated and unlicensed. He was arrested and transported to Jail.

Vehicle stop at 7th and Lolita for erratic driving. The driver was found to be intoxicated. She was arrested, cited and turned over to a sober family member.

Vehicle stop on Hwy 180 south of the city for driving on the wrong side of the Hwy. The driver was found to be intoxicated, driving on a suspended license and to have outstanding warrants for his arrest. He was arrested and transported to Jail.

Vehicle stop on Oller and 3rd. The driver was in possession of two homemade knives and illegal prescriptions. Two of the passengers had outstanding warrants for their arrest. All three were arrested. Two were transported to Jail. The third was cited and released.

Vehicle stop at Naples and 9th. The driver was found to be intoxicated. He was arrested for DUI and turned over to a sober family member.

Bicycle stop at Hwy 180 and Hwy 33. Rider was found to have a warrant for his arrest. He was arrested, cited and released.

Vehicle stop discovered the driver was unlicensed due to a suspension from 1997. He was cited and released.

Residential burglary on Juanita. Victim returned home and discovered the front door to her residence was forced inward. She found money missing from her wallet which was hidden in her bedroom. Investigation is ongoing.

Suspicious person reported on Marie. Officers located the subject and discovered he was intoxicated. He was arrested and transported to Jail.

Officers conducted a subject check on Oller of a known wanted person. He was arrested on outstanding warrant without incident and transported to Jail.

Residential burglary on Garcia Street. The victim said an unknown subject(s) entered her residence and stole an I-phone, I-pad, laptop jewelry, and cash.

Subject check at Stamoules and 7th. He was found to be intoxicated and unable to care for himself. He was arrested, cited and released to sober family member.

Attempt vehicle stop for speeding. Driver failed to yield and fled officer. Officer pursued the vehicle north on Derrick from the city limits. Suspect lost control as he attempted to pass a vehicle on the right shoulder. Suspect vehicle rolled into a dirt field ejecting the suspect. Suspect received injuries and was transported to CRMC. Suspect found to be driving on a suspended license for DUI. Suspect intoxicated and will be charged for DUI, felony evading among other violations. CHP handled the accident investigation.

Two subjects checked by 7th and Stamoules. One was in possession of Methamphetamine and the other in possession of a meth pipe. Both were arrested, cited and released.

Subject check of person lying down in a bay at the old car wash, 6th and Derrick. He was found to be homeless. He was FI'ed for information.

Vehicle stop at 9th and Oller. Driver found to be driving on a suspended CDL due to DUI. He was intoxicated and in possession of open containers of alcohol. Driver also supplied minors in the vehicle with alcohol. Driver was arrested for DUI and contributing to minors and transported to Jail.

Subject check on Derrick. He was found to be in possession of methamphetamine. He was arrested, cited and released.

Burglary to local pharmacy. Entry made via broken window. Bottles of Promethazine DM Syrup stolen. No suspect information.

Reported theft of vehicle from Garcia Street. No suspect information.

Non-injury traffic collision on Oller Street. Both parties CDL's valid.

Bicycle stop at 6th and Lolita. Officers observed rider to discard a small baggie which was later found to contain methamphetamine. He was also found in possession of a meth pipe. The rider exhibited signs of intoxication and was arrested and transported to Jail.

Disturbance reported in apartment on Second Street. Suspect hit and threatened victim because he did not get his way. Suspect was arrested and found to have a meth pipe in his possession along with a replica of a handgun. He was transported to Jail.

Vehicle stop at 7th and Lolita with four in the vehicle. All were from Salinas. All were FI'ed for information.

Disturbance at a market on 7th Street. Subject causing found to be intoxicated. He was arrested and transported to Jail.

Vehicle stop on Derrick Street. Driver found to have a suspended CDL and active warrant for her arrest. She was arrested, cited and released.

Vehicle stop on Bass and Barbosa. Driver found to have a fuel pumping setup in his vehicle. FSO Ag. Detectives notified. No known report of fuel thefts. Driver and equipment was FI'ed and photographed for information.

Bicycle stop at 9th and Marie. Rider found to have an outstanding warrant for his arrest. He was arrested and transported to Jail.

Subject yelling on 7th Street. Officers contacted subject causing and determined he as intoxicated. He was transported to Jail.

Vehicle stop at 5th and Oller. Driver found to be intoxicated and was arrested for DUI. He was cited and released to a sober family member.

Vehicle stop at 8th and Oller. Driver found to have three suspensions on his CDL. He was cited and released.

Vehicle stop at 5th and Oller. Driver found to have warrants for his arrest. He was arrested, cited and released.

Bicycle stop at 5th and Oller. Rider observed hiding a baggie of Methamphetamine. He was arrested, cited and released.

Subject check in the alley on Quince. He was found to have an outstanding warrant for his arrest. He was cited and released.

Attempt arrest warrant service on Rio Frio Street. Target subject was not home. Officers located a meth pipe in the possession of a person contacted. He was issued a citation and released.

Vehicle burglary at 5th and Quince. ID, and Credit Cards stolen from a purse. No suspect known.

Trespassing reported on Puchue. Officers contacted the subject who was found urinating on a fence. He was found to be intoxicated and was arrested. He was transported to Jail.

Arrest Warrant service on Rio Frio. Target subject was located and arrested. He was transported to Jail.

Vehicle stop at 7th and Stamoules. Driver found to be unlicensed and intoxicated. He was arrested for DUI, cited and released.

Disturbance on Pucheu. Suspect making threats to victim. Subject contacted and was uncooperative with officers. He was arrested and transported to Jail.

Hit and run on Derrick. Victim reported her vehicle was hit and the unknown suspect vehicle fled the scene.

Subject check at Jennings and Rio Frio. He was found to be extremely intoxicated. He was arrested, cited and turned over to a sober family member.

Disturbance on Juanita Street. Suspect forced entry and attacked victim. He was contacted by officers and was very uncooperative. He was arrested and transported to Jail.

Subject check on 2nd Street. He was found to have an outstanding warrant for his arrest. He was cited and released.

Vehicle stop at Lolita and 7th Street. Driver was uncooperative with officers. He was found to be intoxicated and to have an outstanding warrant for his arrest. He was arrested for DUI and on the warrants and transported to Jail.

Bicycle stop at 8th and Oller. Rider was found to have outstanding warrants for her arrest. She was cited and released.

Bicycle stop at 2nd and Marie. Rider was found to be in possession of Methamphetamine. He was arrested, cited and released.

Patrol check on Rio Frio. Subject observed running from area and throwing a baggie of marijuana. He was contacted and found to be on probation and a reported missing person. He was arrested and transported to JJC.

Subject check in alley on Rio Frio. He was found to have outstanding warrants for his arrest. He was cited and released.

Subject check at 6th and Quince. He was found to have active warrants for his arrest. He was cited and released.

Subject check behind market on Derrick. He was found to have active warrants for his arrest. He was cited and released.

Subject check at 8th and Stamoules. He was found to have three baggies of Marijuana. He was cited and released.

Subject check on Tuft Street. Subject found to be intoxicated. When officers contacted him he became uncooperative. He was arrested and transported to Jail.

Vehicle stop at 2nd and K Street. Driver was found to be intoxicated and was arrested for DUI. He was cited and turned over to a sober family member.

Bicycle stop at Kate and Divisadero. Rider is known parolee. A search located a meth pipe in his possession. His parole was violated and he was arrested and transported to Jail.

Unwanted subject at local school. He was found to be a registered sex offender and at the school without permission. He was arrested and transported to Jail.

Prior disturbance at residence on Tuft. Subject causing the disturbance removed the victim without her consent. Victim was able to contact family and report the incident. Victim was picked up by family. Officers were able to locate suspect and affect an arrest. Suspect also had active warrants for his arrest. He was transported to Jail.

Subject loitering by restroom at a local park. Upon contact officers recognized subject and knew he was on probation. A meth pipe was located in his possession. He was arrested, cited and released.

Report of a vehicle theft from Lozano Street. No suspect information.

Vehicle stop by Bass and 2nd Street. He was found to be intoxicated and arrested for DUI. Outstanding warrants for his arrest were also located. His CDL was discovered to be suspended for prior DUI's. He was transported to Jail.

Subject check in a tent at a local park. One of the two was found to have active warrants for his arrest. He was arrested, cited and released. The tent was ordered removed and Code Enforcement was notified.

Trespassing at residence on 4th Street. Subject known to officers as uncooperative. He was found to be intoxicated and uncooperative. He was arrested and transported to Jail.

Unwanted subject at a residence where he is a restrained party. He is known to be on probation and was found to be by the home and naked. He was arrested and transported to Jail.

Subjected contacted for littering on 4th and Oller. A meth pipe was located by the subject. He was found to have active warrants for his arrest. He was arrested, cited and released.

Vehicle stop discovered the driver had active warrants for his arrested. He was arrested and transported to Jail.

Vehicle stop at 9th and Oller. Driver was found to be unlicensed and intoxicated. She was arrested for DUI, cited and released to sober family members.

Vehicle stop at 4th and Oller. Driver was found to be intoxicated and arrested for DUI. He was transported to Jail.

Bicycle stop at 8th and Marie. Rider was found to have active warrants for his arrest. She was arrested, cited and released.

Subject check in alley of Rio Frio. He was found to have active warrants for his arrest. He was arrested, cited and released.

Two subjects were check on Stamoules for drinking in public. One of the subjects was found to have an active warrant for his arrest. Both were cited and released.

Vehicle stop at 7th and Marie. Driver was found to be intoxicated. He was arrested for DUI, cited and released to a sober family member.

Vehicle stop on 9th Street. Driver was found to have a suspended CDL and to be intoxicated. He also had an active warrant for his arrest and was in possession of Methamphetamine. He was arrested for DUI and other charges and transported to Jail.

Vehicle stop on Belmont and Oller. Passenger was found to have active warrants for her arrest. She was arrested, cited and released.

Physical disturbance by Quince and 3rd Street. Victim reported she was restrained and hit be the suspect. Officers located the suspect in the area, arrested and transported him to Jail.

Vandalism to new home windows under construction and heavy equipment vehicle window. They appeared to have been shot by a BB type weapon. No suspect known.

Subject check with open container behind market. He was found to have active warrants for his arrest. He was arrested, cited and released.

Bicycle stop at 6th and Quince. Rider is known parolee with an outstanding warrant for her arrest. She was arrested and marijuana was subsequently located in her possession. She was transported to Jail.

Report of stolen vehicle from H Street. No suspect known.

Report of stolen vehicle from Rios Street. No suspect known.

Victim reported credit accounts were opened in his name without his permission. No money was transacted. Accounts were closed. Investigation is ongoing.

Vehicle stop at 2nd and Oller with 5 subjects. All appeared to be gang related. All were FI'ed for information.

Disturbance at residence. Subject causing fled prior to officers arriving. He was located in the area and admitted to stealing property from his mother's the day prior. He was arrested and cited for the violation. He was turned over to CPS due to no legal guarding being available to take custody of him.

Subject check on Garcia Street of person walking around parked cars. He claimed to live in the area but could not provide an ID. He was IF'ed for information.

Assist to Code Enforcement with subject check by 6th and Lolita. He was in a prior argument with a Code Enforcement Officer. He was FI'ed for information.

Subject check of a known probationer at a local park. He was found to be in possession of a meth pipe and methamphetamine. He was arrested and transported to Jail.

Non-injury rollover traffic accident at Oller and Derrick. Driver causing was found to be intoxicated and to have an active DUI arrest warrant. His CDL was also suspended for prior DUI's. He was arrested on the warrant and for DUI, cited and released to a sober family member.

Subject check by 9th and Marie. He was FI'ed for information.

Burglary at a local drug store. Officers respond to a call of an audible alarm and found the front door smashed inward. 4 bottles of Promethazine w/Codeine were reported to have been stolen. No suspect information.

Restraining order violation on Peach Avenue. Officers located the subject restrained and arrested him for the violation. He was transported to Jail.

Disturbance on Derrick Avenue. Victim reported suspect hit her with a rock. Suspect, who was on probation, was arrested and transported to Jail.

Report of narcotics sales at 7th and Quince. The case was unfounded, but the person interviewed was found to have an outstanding warrant for his arrest. He was cited and released.

Report of identity theft where an unknown suspect(s) opened 8 cell phone accounts in the victim's name. The victim cancelled the accounts and the phone company has been cooperative.

Non-injury hit and run in the parking lot of a business on Rios Avenue. No suspect information.

Disturbance in an apartment on 2nd Street. Officers contacted parties involved and determined one to be the suspect in a battery. Officers were able to control the suspect and take him into custody prior to him retrieving a knife he had in his possession. He was also in possession of a meth pipe and methamphetamine. He was transported to Jail.

Vehicle stop at Belmont and Pucheu. The driver was found to have active warrants for her arrest. She was cited and released.

Vehicle stop in the storage lot of a local business. A known drug user was in the vehicle and found to be in possession of a meth pipe and paraphernalia associated with Heroin use. She was arrested and transported to Jail.

Strategic Planning:

- The PD did not receive funding for the 2015 USDA Equipment Grant. Fortunately; the PD is first up for 2016 funding which begins following Congress approving the 2016 federal budget.
- Equipment that was obtained from the military, but never deployed was returned to the Military.

Personnel Information:

- Allocated PD Field Services and Civilian positions are fully staffed and operating at 100% efficiency.
- Reserve Police Officer Bo Hawkins began with the department on October 5, 2015.
- While assisting in containing an injured dog, Officer Sepulveda was bitten on the lower left leg. OJI documentation completed and he was medically cleared.

- Sgt's Renteria and Urbieto attended the two week POST Supervisors Course.
- Chief Andreotti attended the second and final session of the POST Executive Course.
- SRO Rivas conducted presentations to elementary school children during Red Ribbon Week.... See below photo.

