

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 May 12, 2015 6:00 PM VINCE DIMAGGIO City Manager MEGGIN BORANIAN City Attorney

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

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

CALL TO ORDER

ROLL CALL

FLAG SALUTE

INVOCATION

FINALIZE THE AGENDA

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

PRESENTATION

Joel Saldana from Fresno EOC.

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.

City Council Agenda

5/12/2015

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

Code Enforcement
 a) Monthly Report

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

- Minutes of the Regular City Council meeting of April 28, 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.

 APRIL 29, 2015 THROUGH MAY 07, 2015 WARRANT LIST CHECKS NO. 39341 THRU 39410 TOTAL FOR COUNCIL APPROVAL

= \$205,541.80

- 2. Council adopt **Resolution No. 15-34**, to hold two Special City Council meetings to consider the budget for Fiscal Year 2015-2016.
- 3. Council adopt **Resolution No. 15-35**, authorizing the City Manager to execute loan documents necessary for the purchase of a City vehicle.
- Council adopt Resolution No. 15-36, authorizing the City Manager to send a letter to the California Department of Transportation opposing the planned roundabout at the intersection of Oller and Derrick.
- 5. Council approve Second Amendment to City Manager's Employment Agreement.

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

- Police Department
 a) Monthly Report
- City Attorney
 a) Update
- 3. City Manager

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

- Council Member(s)
- Mayor

CLOSED SESSION

- CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
 CA Government Code § 54956.9 (a)
 Edward Warkentine v. City of Mendota, Fresno County Superior Court Case
 No. 13 CECG 03203
- 2. PUBLIC EMPLOYMENT
 CA Government Code § 54957.6
 Title: Unrepresented Management MOU
 Designated Representative and Negotiator: Vince DiMaggio
- CONFERENCE WITH LABOR NEGOTIATORS
 CA Government Code 54957.6
 Agency designated representatives: City Manager Vince DiMaggio Employee organization: Mendota Police Officers Association

ADJOURNMENT

CERTIFICATION OF POSTING

I, Celeste Cabrera, Deputy City Clerk of the City of Mendota, do hereby declare that the foregoing agenda for the Mendota City Council Regular Meeting of May 12, 2015, was posted on the outside bulletin board located at City Hall, 643 Quince Street Thursday, May 7, 2015 at 11:15 a.m.

Celeste Cabrera, Deputy City Clerk

Date: May 1, 2015

To: Mayor and Council Members

Via: Vince DiMaggio, City Manager

From: Matt Flood - Planning and Economic Development Manager

Subject: Code Enforcement Monthly Report for April 2015

During the month of April the Code Enforcement Department has been focusing on weed abatements, water conservation code, public nuisances, and violations related to vehicles, such as abandoned or non-operative vehicles in the street (or in public view on their property), and vehicles parked where they are not supposed to be, such as in their yard.

Code Enforcement staff has begun citing water violations according to MMC 13.32.070, which directs staff to apply fines to a resident's water bill:

First Violation - Written notice.

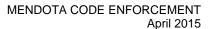
Second Violation - Written notice and \$15.00 penalty.

Third Violation - Written notice and \$25.00 penalty.

Fourth Violation - Written notice and \$50.00 penalty.

Fifth and Subsequent Violations - Written notice, \$50.00 penalty and the possibility of "a flow restrictor placed in their service until such time that they can assure that no more waste will occur. All costs, including overhead, for this installation shall be billed to the customer."

Attached is a spreadsheet of citations and written notices given in the month of April.



Address	Type of Case	1st Notice	2nd Notice	Deadline	Status
635 I ST	YARD SALE ADVERTISEMENT	4/4/2015			CITED
573 KATE ST	PARKING ON LAWN MMC 10.12.210 E	4/4/2015			CITED
307 BLANCO	ILLEGAL TRUCK PARKING	4/4/2015			CITED
645 I ST	VEHICLE ABATEMENT	4/6/2015		4/16/2015	CLEARED
EMPTY LOT ON LOLITA BY 485	WEED ABATEMEMENT	4/9/2015		4/29/2015	NOT CLEARED
730 STAMOULES	VEHICLE ABATEMENT	4/9/2015		4/19/2015	CLEARED
2ND ST	PUBLIC NUISANCE SHOPPING CART	4/9/2015			CLEARED
EMPTY LOT ON STAMOULES BY 766	WEED ABATEMEMENT	4/21/2015		5/25/2015	EXTENSION
EMPTY LOT ON OLLER BY 1055	WEED ABATEMEMENT	4/9/2015		4/29/2015	NOT CLEARED
1869 9th Street	WEED ABATEMEMENT	4/10/2015		4/30/2015	NOT CLEARED
N BASS AVE EMPTY LOT	WEED ABATEMEMENT	4/10/2015		4/30/2015	NOT CLEARED
S BASS AVE EMPTY LOT	WEED ABATEMEMENT	4/10/2015			CLEARED
N BASS AVE EMPTY LOT ALI MOHSEN	WEED ABATEMEMENT	4/10/2015		4/30/2015	CLEARED
280 BLACK	WATER CONSERVATION	4/10/2015			WRITTEN WARNING
208 K ST	VEHICLE ABATEMENT	4/10/2015		4/20/2015	CLEARED
343 DIVISADERO	VEHICLE ABATEMENT	4/10/2015		20-Apr	CLEARED
642 L ST	WATER CONSERVATION	4/12/2015			WRITTEN WARNING
NAPLES AND 9TH EMPTY LOT	WEED ABATEMEMENT	4/14/2015		5/4/2015	CLEARED
JUANITA ST EMPTY LOT	WEED ABATEMEMENT	4/14/2015		5/4/2015	PENDING
JUANITA ST EMPTY LOT	WEED ABATEMEMENT	4/14/2015		5/4/2015	PENDING
QUINCE ST/BELMONT	WEED ABATEMEMENT	4/14/2015		5/4/2015	PENDING
182 ELM ST	WATER CONSERVATION	4/15/2015			WRITTEN WARNING
256 SAN PEDRO	WATER CONSERVATION	4/15/2015			WRITTEN WARNING
867 S KATE ST	WEED ABATEMEMENT	4/16/2015		5/6/2015	PENDING
715 ST	WATER CONSERVATION	4/18/2015			WRITTEN WARNING
231 ESPINOZA ST	CVC 22500C ILLEGAL PARKING	4/18/2015			CITED
731 LOLITA	WATER CONSERVATION	4/18/2015			WRITTEN WARNING
1090 AIRPORT ST	ILLEGAL TRUCK PARKING	4/18/2015			CITED
1558 TENTH ST	ILLEGAL TRUCK PARKING	4/18/2015			CITED
271 MCCABE ST	WATER CONSERVATION	4/20/2015			WRITTEN WARNING
333 OXNARD ST	WATER CONSERVATION	4/21/2015			WRITTEN WARNING
1641 7th St	WEED ABATEMEMENT	4/21/2015		5/11/2015	CLEARED
Empty lot on 2nd and Marie	WEED ABATEMEMENT	4/21/2015		5/11/2015	PENDING

132 ROWE	WATER CONSERVATION	4/22/2015	WRITTEN WARNING
280 ESPINOZA	WATER CONSERVATION	4/22/2015	WRITTEN WARNING
13448 VOLTA RD LOS BANOS	NO BUSINESS LICENSE	4/22/2015	CITED
667 LOLITA	WEED ABATEMEMENT	4/23/2015	5/13/2015 PENDING
630 RIO FRIO	WEED ABATEMEMENT	4/23/2015	5/13/2015 PENDING
800 GARCIA #106	22507.8 DISABLED PARKING	4/23/2015	CITED
743 S. KATE ST	WEED ABATEMEMENT	4/24/2015	5/14/2015 PENDING
EMPTY LOT ON S.KATE BY 743	WEED ABATEMEMENT	4/24/2015	5/14/2015 PENDING
240 HOLMES	WATER CONSERVATION	4/24/2015	WRITTEN WARNING
328 GOMEZ	WATER CONSERVATION	4/27/2015	WRITTEN WARNING
219 L ST	MMC 10.12.210 (E)	4/27/2015	CITED
1161 OLLER	WATER CONSERVATION	4/29/2015	WRITTEN WARNING
934 2nd St	WATER CONSERVATION	4/29/2015	WRITTEN WARNING
225 VALENZUELA	WATER CONSERVATION	4/30/2015	WRITTEN WARNING
PO BOX 309	MMC 10.12.210 (E)	4/30/2015	CITED
800 GARCIA #402	CVC 22500C PARKING IN FIRE LANE	4/30/2015	CITED



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting April 28, 2015

Meeting called to order by Mayor Silva at 6:00 p.m.

Roll Call

Council Members Present: Mayor Robert Silva, Mayor Pro Tem Sergio Valdez

(at 6:03 p.m.), Councilors Joseph Amador,

Rolando Castro, and Joseph Riofrio.

Council Members Absent: None.

Flag salute led by Councilor Riofrio, in honor of those who serve in the military.

Invocation led by Mario Plascencia from Christian Life Tabernacle.

FINALIZE THE AGENDA

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

A motion was made by Mayor Pro Tem Valdez to adopt the agenda, seconded by Councilor Riofrio; unanimously approved (5 ayes).

SWEARING IN

1. Deputy City Clerk Cabrera to swear in Reserve Police Officer Jacob Cardiel.

Deputy City Clerk Cabrera swore in Reserve Police Officer Jacob Cardiel.

Discussion was held on Reserve Officer Cardiel's background; and Council caongratulated Reserve Officer Cardiel and thanked his family for attending the meeting.

At 6:10 p.m. Mayor Silva announced there would be a 10 minute recess.

At 6:18 p.m. the Council reconvened in open session.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

1. **Bryn Forhan (The Forhan Company)**- provided a brief background a brief background of her company and being of assistance to the City in the future.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

- 1. Minutes of the Special City Council meeting of April 21, 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 Councilor Riofrio to approve items 1 and 2, seconded by Councilor Castro; unanimously approved (5 ayes).

CONSENT CALENDAR

- 1. APRIL 21, 2015 THROUGH APRIL 24, 2015
 WARRANT LIST CHECKS NO. 39277 THRU 39340
 TOTAL FOR COUNCIL APPROVAL
- = \$255,703.74
- 2. Council adopt **Proclamation No. 15-03**, declaring May 16, 2015 Kids to Parks day.

A motion was made to approve items 1 and 2 of the consent calendar by Mayor Pro Tem Valdez, seconded by Councilor Riofrio; unanimously approved (5 ayes).

PUBLIC HEARING

1. Council hold a public hearing and perform the second reading of **Ordinance No. 15-04**, amending Section 17.04.110 of Chapter 17.04 and Section 17.86.030 of Chapter 17.86 of Title 17 of the Mendota Municipal Code related to Cottage Food Operations.

Mayor Silva introduced the item and City Manager DiMaggio summarized the report.

At 6:21 p.m. Mayor Silva opened the hearing to the public and, seeing no one present willing to comment, closed it in that same minute.

Discussion was held on instances in the past when an individual received the proper certification to sell goods out of their home; the enforcement of cottage food operations; and Cathy Baker, an individual who was the first person to apply for a Cottage Food

Operation permit.

A motion was made to adopt Ordinance No. 15-04 by Mayor Pro Tem Valdez, seconded by Councilor Riofrio; unanimously approved (5 ayes).

 Council hold a public hearing and perform the second reading of Ordinance No. 15-05, establishing Chapter 17.81 the Economic Incentive Zone Overlay District by amending Title 17 of the Mendota Municipal Code.

Mayor Silva introduced the item and City Manager DiMaggio summarized the report.

Discussion was held on the possibility of amending the parcels within the Economic Incentive Zone (EIZ) and the businesses interested in the EIZ.

At 6:33 p.m. Mayor Silva opened the hearing to the public.

Ramiro Expinoza (837 Stamoules)- stated that he is speaking on behalf of the Chamber of Commerce; the positivity that the EIZ will bring to the business community; and asked about the residential zoned properties within the EIZ.

At 6:35 p.m. Mayor Silva closed the hearing to the public (At 6:35 p.m. Councilor Amador left the Council Chambers).

Discussion was held on the various incentives included within the EIZ(At 6:37 Councilor Amador returned to the Council Chambers).

A motion was made to adopt Ordinance No. 15-05 by Councilor Riofrio, seconded by Mayor Pro Tem Valdez; unanimously approved (4 ayes, abstain: Amador).

4. Council hold a public hearing and perform the second reading of **Ordinance No. 15-06**, adding Section 2.28.045 to Chapter 2.28 of Title 2 of the Mendota
Municipal Code related to the recruitment and designation of Reserve Police
Officers.

Mayor Silva introduced the item and Chief of Police Andreotti summarized the report including the clarification of Reserve Officer designation.

A motion was made to adopt Ordinance No. 15-06 by Mayor Pro Tem Amador, seconded by Councilor Riofrio; unanimously approved (5 ayes).

BUSINESS

 Council discussion and consideration to adopt Resolution No. 15-33, establishing the parcels included within the Economic Incentive Zone Overlay District.

Mayor Silva introduced the item and City Manager DiMaggio summarized the report.

A motion was made to adopt Resolution No. 15-33 by Councilor Riofrio, seconded by Councilor Castro; unanimously approved (4 ayes, abstain: Amador).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

- 1. Public Works
 - a) Monthly Report

Director of Public Works Gonzalez summarized his report including the Earth activities and the status of the street sweeper.

Discussion was held on PG&E fixing part of the road they partially destroyed on Smoot Avenue (At 6:42 p.m. Councilor Castro left the Council Chambers); the possibility of replacing lifeless trees with new ones; and an incident in which dispatch was unable to contact the Public Works personnel on weekend duty to turn on the water at the Housing Authority (At 6:45 p.m. Councilor Castro returned to the Council Chambers).

- 2. City Attorney
 - a) Update

Nothing to report.

- 3. City Manager
 - a) Report

City Manager DiMaggio reported on Director of Public Utilities Lewis' condition and various certifications that were received by personnel of the Public Utilities Department.

Discussion was held on Senator Dianne Feinstein assigning some her staff members to focus on California water issues.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

Council Member(s)
 Council reports

Councilor Riofrio reported on the Dr. Manuel G. Gonzlales' book signing and reception and on the status of Sarah Horton's book about Mendota.

Councilor Amador reported on the Dr. Manuel G, Gonzales' book signing and reception and on an upcoming basketball game between Law Enforcement and Mendota High School Staff to benefit Mendota High School Sober Grad.

Discussion was held on the Dr. Manuel G. Gonzales' book signing and reception.

Mayor Pro Tem Valdez requested an update on the status of purchasing the shade structures at I-5 school.

2. Mayor

Mayor Silva reported on the upcoming opening day of the First Five child center and the possibility of EOC representatives coming to Mendota to discuss how they can benefit the community.

CLOSED SESSION

- CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
 CA Government Code § 54956.9 (a)
 Edward Warkentine v. City of Mendota, Fresno County Superior Court Case
 No. 13 CECG 03203
- 2. PUBLIC EMPLOYEE PERFORMANCE EVALUATION CA Government Code § 54957(b)
 Title: City Manager

At 7:04 p.m. the Council moved into closed session.

At 8:53 p.m. the Council reconvened in open session and City Attorney Boranian reported that in regards to items 1 and 2 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 8:54 p.m. by Councilor Amador, seconded by Mayor Pro Tem Valdez; unanimously approved (5 ayes).
Robert Silva, Mayor
ATTEST:
Matt Flood, City Clerk

CITY OF MENDOTA CASH DISBURSEMENTS 04/29/2015 - 05/07/2015 Check #39341 - 39410

Date	Check #	Amount	Vendor	Department	Description
April 29, 2015	39341	\$615.95	ALERT-O-LITE	GENERAL-STREETS	STREET MARKING PAINT, SAFETY GLASSES, GLOVES, REPAIRS TO ROLLER COMPACTOR
April 29, 2015	39342	\$64.88	GREGG ANDREOTTI	GENERAL	EXPENSE REIMBURSEMENT FOR BLACK HOLSTER (PD)
April 29, 2015	39343	\$1,025.83	AT&T MOBILITY	GENERAL-WATER-SEWER	CITY AND PD CELL PHONES 3/19/2015 - 4/18/2015
April 29, 2015	39344	\$86.26	BELMONT NURSERY	DONATION	(2) ULMUS PARVIFOLIA 'BOSQUE' TREE FOR EARTH DAY
April 29, 2015	39345	\$47.60	BEST UNIFORM	GENERAL	(2) SHOULDER CORDS (PD)
April 29, 2015	39346	\$125.00	BSK ASSOICATES	WATER-SEWER	MONTHLY/WEEKLY WATER AND WASTEWATER ANALYSIS
April 29, 2015	39347	\$625.52	CORBIN WILLITS SY'S INC.	GENERAL-WATER-SEWER	ENHANCEMENT AND SERVICE CHARGE FOR MAY 2015 (MOMS)
April 29, 2015	39348	\$88.82	CROWN SERVICES CO.	GENERAL-SEWER	(2) PORTABLE TOILET 1XWK (PD & WWTP)
April 29, 2015	39349	\$79.64	EINERSON'S PREPRESS	GENERAL	(500) BUSINESS CARD - MAYOR SILVA; (250) BUSINESS CARD - OFFICER LIM (PD)
April 29, 2015	39350	\$240.05	EWING, FRESNO	GENERAL	(2) 200 PEB RAINBIRD PLASTIC SPRINKLER PARTS (PARKS)
April 29, 2015	39351	\$74.00	FRESNO CITY COLLEGE	GENERAL	REGISTRATION FOR RANGE MASTER COURSE 3/16-20/2015 (A.CASAS - PD)
April 29, 2015	39352	\$1,293.94	CLEAR CHOICE COMPUTER SERVICES	GENERAL	(5) 27" MONITERS (PD) REIMBURSEABLE (1) HR SET-UP SPAM FILTER AND LOG-ME-IN; SOFTWARE FOR SPAM FILTER AND LOG-ME-IN
April 29, 2015	39353	\$6,373.64	GLENN RUDOLPH'S AUTO BODY & PAINT	WATER-SEWER	REPAIRS, LABOR AND PAINT FOR 2007 CHEVROLET SILVERADO (REIMBURSEABLE)
April 29, 2015	39354	\$1,170.45	GRANDFLOW INC.	WATER-SEWER-REFUSE	(20,000) UTILITY BILL NOTICES
April 29, 2015	39355	\$63.09	J.P. COOKE RABIES & LICENSE TAGS	GENERAL	(100) DOG TAGS
April 29, 2015	39356	\$255.00	KERWEST INC.	GENERAL	LEGAL NOTICES: ORDINANCE 15-06 AND ZONING TEXT FOR OFF-SITE SIGNAGE FOR SPECIAL EVENTS
April 29, 2015	39357	\$1,665.71	MUTUAL OF OMAHA	GENERAL	LIFE/AD&S/LTD & STD INSURANCE FOR MAY 2015
April 29, 2015	39358	\$1,584.25	NORTHSTAR CHEMICAL	WATER	(1) BULK 825 GALLON SODIUM HYPO 12.5% CHLOR (WATER)
April 29, 2015	39359	\$145.58	OFFICE DEPOT	GENERAL-WATER-SEWER	(1) PACK THERMAL POUCHES, (2) PAPER (1) PACK AA BATTERIES (2) PACK 3/4 INCH BINDER CLIPS (1) SELF-INK STAMP (PD)
April 29, 2015	39360	\$2,161.00	PERKINS COIE LLP	GENERAL	DEVELOPMENT APPROVALS SERVICES THRU 3/31/2015 FOR 7TH STREET/RIOFRIO LAND PURCHASE
April 29, 2015	39361	\$30,266.14	PG&E	GENERAL-WATER-SEWER	CITY WIDE UTILITIES 3/19/2015-4/19/2015
April 29, 2015	39362	\$655.41	VULCAN MATERIALS COMPANY	STREETS	(10.01) TON ST 1/2 IN HMA TYPE A ASPHALT FOR STREETS
April 29, 2015	39363	\$1,012.05	WESTAMERICA BANK	GENERAL	FORD INTERCEPTOR AND FORD UTILITY PAYMENT (PD)
May 7, 2015	39364	\$77,632.00	WESTAMERICA BANK	GENERAL	PAYROLL TRANSFER 4/20/2015 THRU 5/3/2015

CITY OF MENDOTA CASH DISBURSEMENTS 04/29/2015 - 05/07/2015 Check #39341 - 39410

39365	\$510.82	ACME ROTARY BROOM SERVICE	STREETS	(4) E-5 SWARTY GUTTER SET FOR STREET SWEEPER
39366	\$1,750.00	ACQUISITION PARTNERS OF AMERICA, LLC	GENERAL-WATER-SEWER	MONTHLY RETAINER FOR GRANT CONSULTING MAY 2015
39367	\$870.00	ADMINISTRATIVE SOLUTIONS, INC.	GENERAL	MONTHLY MEDICAL ADMINISTRATION FEE MAY 2015
39368	\$530.00	AIRTECH SERVICE	GENERAL-WATER-SEWER	REPAIR ICE MACHINE
39369	\$1,751.52	AT&T	GENERAL-WATER-SEWER	POLICE DEPARTMENT DISPATCH PHONE FOR 3/24/2015-4/23/2015 & CITY 8 PD TELEPHONE SERVICE 3/25/2015-4/24/2015
39370	\$369.70	AT&T MOBILITY	GENERAL	AIRCARDS 3/20/2015-4/19/2015 (PD)
39371	\$2,581.96	BOGIE'S PUMP SYSTEMS	WATER	(1) EBARRA PUMP REPAIR KIT, LABOR FOR WTP
39372	\$275.10	COLONIAL LIFE	GENERAL	COLONIAL INSURANCES FOR APRIL 2015
39373	\$394.49	CAPITAL ONE COMMERCIAL	GENERAL-WATER-SEWER	ANNUAL RENEWAL, PEDIGREE DOG FOOD, WATER, COFFEE, SUGAR, COFFEMATE
39374	\$2,852.39	COUNCIL OF FRESNO, COUNTY GOVERNMENTS	GENERAL	FRESNO COUNCIL OF GOVERNMENTS MULTI-JURISDICTIONAL HOUSING ELEMENT SERVICES 7/31/14-3/6/15
39375	\$215.95	CREATIVE SERVICES OF NEW ENGLAND	GENERAL	(2000) SEVEN POINT JR OFFICER BADGE STICKERS (PD)
39376	\$600.00	D & D DISPOSAL INC.	GENERAL	ANIMAL DISPOSAL ON CALL PICKUP 4/22/2015 - BASS AVENUE & MARIE STREET
39377	\$304.96	DATAMATIC, INC.	WATER	HANDHELD METER MAINTENANCE FOR JUNE 2015
39378	\$162.50	FRESNO COUNTY AUDITOR'S OFFICE	GENERAL	PARKING CITATIONS FOR MARCH 2015
39379	\$130.96	FRESNO COUNTY SHERIFF	GENERAL	JAIL MANAGEMENT FEE FOR APRIL 2015
39380	\$434.00	FRESNO MOBILE RADIO INC.	GENERAL	(31) POLICE DEPARTMENT RADIOS (PD)
39381	\$50.00	FRESNO NETWORKS	GENERAL	INSTALLED OPEN QUERY MPD-05; INSTALLED DA STAR (PD)
39382	\$137.98	GRAINGER INC.	GENERAL-WATER-SEWER	(3) 1/2 INCH TUBING 100 FT, (2) 100 PACK TIMECARDS
39383	\$415.58	HARDWARE DISTRIBUTION	GENERAL-DONATION	(32) 10' WOOD STAKES, (32) 8' WOOD STAKES
39384	\$141.29	BRADLEY HOGAN	GENERAL	TRAVEL REIMBURSEMENT FOR RADAR TRAINING 3/3/15-3/5/15 (PD)
39385	\$1,475.00	JENKINS & HOGIN, LLP	GENERAL	SPECIAL COUNSEL SERVICES FOR NON-PROFIT ORGANIZATION FOR CITY OF MENDOTA
39386	\$6,000.00	MOUNTAIN VALLEY ENVIRONMENTAL SERVICES	WATER-SEWER	WATER DISTRIBUTION AND WASTEWATER SERVICES FOR JUNE 2015
39387	\$1,086.47	NSP3	GENERAL	(2) FAST PATCH POURED REPAIR KIT (4) REPAIR KIT FOR ROJAS-PIERCE PARK
39388	\$163.54	AT&T	GENERAL-WATER-SEWER	TELEPHONE SERVICE FOR 559-266-5464 FOR 4/26/15-5/25/15
39389	\$185.96	PAPE MACHINERY	WATER-SEWER-STREETS	JD BACKHOE DIAGNOSE AND REPAIR RELAY SELF LOCKING
	39366 39367 39368 39369 39370 39371 39372 39373 39374 39375 39376 39377 39378 39379 39380 39381 39382 39383 39384 39385 39386 39387	39366 \$1,750.00 39367 \$870.00 39368 \$530.00 39369 \$1,751.52 39370 \$369.70 39371 \$2,581.96 39372 \$275.10 39373 \$394.49 39374 \$2,852.39 39375 \$215.95 39376 \$600.00 39377 \$304.96 39378 \$162.50 39379 \$130.96 39380 \$434.00 39381 \$50.00 39382 \$137.98 39383 \$415.58 39384 \$141.29 39385 \$1,475.00 39386 \$6,000.00 39387 \$1,086.47 39388 \$163.54	39366 \$1,750.00 ACQUISITION PARTNERS OF AMERICA, LLC 39367 \$870.00 ADMINISTRATIVE SOLUTIONS, INC. 39368 \$530.00 AIRTECH SERVICE 39369 \$1,751.52 AT&T 39370 \$369.70 AT&T MOBILITY 39371 \$2,581.96 BOGIE'S PUMP SYSTEMS 39372 \$275.10 COLONIAL LIFE 39373 \$394.49 CAPITAL ONE COMMERCIAL 39374 \$2,852.39 COUNCIL OF FRESNO, COUNTY GOVERNMENTS 39375 \$215.95 CREATIVE SERVICES OF NEW ENGLAND 39376 \$600.00 D & D DISPOSAL INC. 39377 \$304.96 DATAMATIC, INC. 39378 \$162.50 FRESNO COUNTY AUDITOR'S OFFICE 39379 \$130.96 FRESNO COUNTY SHERIFF 39380 \$434.00 FRESNO MOBILE RADIO INC. 39381 \$50.00 FRESNO NETWORKS 39382 \$137.98 GRAINGER INC. 39383 \$415.58 HARDWARE DISTRIBUTION 39384 \$141.29 BRADLEY HOGAN 39385 \$1,475.00 JENKINS & HOGIN, LLP 39386 \$6,000.00 MOUNTAIN VALLEY ENVIRONMENTAL SERVICES 39387 \$1,086.47 NSP3 39388 \$163.54 AT&T	39366 \$1,750.00 ACQUISITION PARTNERS OF AMERICA, LLC GENERAL-WATER-SEWER 39367 \$870.00 ADMINISTRATIVE SOLUTIONS, INC. GENERAL GENERAL 39368 \$530.00 AIRTECH SERVICE GENERAL-WATER-SEWER GENERAL-WATER-SEWER 39369 \$1,751.52 AT&T GENERAL GENERAL GENERAL 39370 \$369.70 AT&T MOBILITY GENERAL WATER SEWER 39371 \$2,581.96 BOGIE'S PUMP SYSTEMS WATER GENERAL 39372 \$275.10 COLONIAL LIFE GENERAL GENERAL GENERAL GENERAL 39373 \$394.49 CAPITAL ONE COMMERCIAL GENERAL GENERAL GENERAL 39375 \$215.95 CREATIVE SERVICES OF NEW ENGLAND GENERAL 39376 \$600.00 D&D DISPOSAL INC. GENERAL 39377 \$304.96 DATAMATIC, INC. WATER 39378 \$162.50 FRESNO COUNTY AUDITOR'S OFFICE GENERAL 39379 \$130.96 FRESNO COUNTY SHERIFF GENERAL 39379 \$130.96 FRESNO COUNTY SHERIFF GENERAL 39380 \$434.00 FRESNO MOBILE RADIO INC. GENERAL 39381 \$50.00 FRESNO NETWORKS GENERAL 39382 \$137.98 GRAINGER INC. GENERAL GENERAL 39383 \$415.58 HARDWARE DISTRIBUTION GENERAL-WATER-SEWER 39384 \$141.29 BRADLEY HOGAN GENERAL 39385 \$1,475.00 JENKINS & HOGIN, LLP GENERAL 39386 \$6,000.00 MOUNTAIN VALLEY ENVIRONMENTAL SERVICES WATER-SEWER 39387 \$1,086.47 NSP3 GENERAL GENERAL GENERAL 39388 \$163.54 AT&T GENERAL-WATER-SEWER 39388 \$163.54 AT&T GENERAL-WATER-SEWER

CITY OF MENDOTA CASH DISBURSEMENTS 04/29/2015 - 05/07/2015 Check #39341 - 39410

39390	\$468.10	PETTY CASH	GENERAL-WATER-SEWER-	ETHICS MEETINGS REFRESHMENTS, PACHECO'S LUNCHEON, 4/6/2015
				PUBLIC SAFETY MEETING, EARTH DAY LUNCHEON, ONE VOICE PER DIEM
39391	\$19,371.80	PROVOST & PRITCHARD	GENERAL-WATER-SEWER-	PROFESSIONAL SERVICES THROUGH 3/31/2015; PASSTHRU: MCDONALDS;
			STREET-PASSTHRU	DERRICK & 7TH DESIGN ACTIVITIES; 13/14 ADA RAMPS THRU 3/31/15
39392	\$10.28	PURCHASE POWER	GENERAL-WATER-SEWER	POSTAGE METER REFILL 4/3/2015
39393	\$496.72	QUINN COMPANY	GENERAL-WATER-SEWER	FORKLIFT LUBE, CHAIN & SWITCH KEY REPAIR FOR FORKLIFT
39394	\$259.26	R.G. EQUIPMENT COMPANY	GENERAL	(2) BELTS 110-3865 & 110-3866 & (4) BELTS FOR LAWN MOWER
39395	\$1,237.79	RAIN FOR RENT	SEWER	(2) NIPPLE HALF (1) GAUGE PRESSURE (4) BLK STEEL FOR WWTP
39396	\$501.26	RAMON'S TIRE & AUTO SERVICE	GENERAL-WATER-SEWER	FRONT TRACTOR TIRE, STREET SWEEPER TIRE REPAIR PATCH, PASSENGER LIGHT & TIRE DISMOUNT FOR UNIT M85, TIRE REPAIR JD LOADER #65
39397	\$431.69	ERNEST PACKING SOLUTIONS	GENERAL	(1) 8-80CT BABY WIPES, (2) 6-75CT CLOROX WIPES (PD)
39398	\$117.00	SAN JOAQUIN VALLEY AIR POLLUTION	WATER	15/16 ANNUAL PERMIT C-7616-1-1 ELECTRICAL GENERATOR
39399	\$443.74	ROBERT SILVA	GENERAL	PER DIEM & MILEAGE FOR ORANCE COUNTY WATER SUMMIT FOR 5/14-16/2015
39400	\$4,336.64	STATE WATER RESOURCES CONTROL BOARDS	WATER	LARGE WATER SYSTEM FEES FOR 7/1/2014 THROUGH 12/31/2014
39401	\$18,860.00	STATE OF CALIFORNIA	GENERAL-WATER-SEWER	UNEMPLOYMENT INSURANCES FOR 1/1/2015-3/31/2015
39402	\$3,546.43	BANKCARD CENTER	GENERAL	LEAGUE OF CALIFORNIA CITIES MEMBERSHIP FOR COUNCIL AND ADMINISTRATION, ONE VOICE EXPENSES: HOTEL & TRAVEL
39403	\$475.00	TECH-MASTER PEST MANAGEMENT	GENERAL-WATER-SEWER	PEST CONTROL SERVICES FOR APRIL 2015
39404	\$600.60	THOMASON TRACTOR COMPANY	GENERAL	TRACTOR 4120 INSPECTION AND DIAGNOSE
39405	\$2,500.00	TOM TUCKER	GENERAL	EQUIPMENT: PELCO DIGITAL SENTRY LINKSYS SWTICH SE 1500-WP CAMERA WITH LIGHT AND LABOR (ROJAS-PIERCE PARK & PD)
39406	\$63.82	UNIFIRST CORPORATION	GENERAL-WATER-SEWER	MONTHLY SERVICE: WET/DRY MOPS, MATS, TERRY CLOTHS FOR APRIL 2015
39407	\$527.49	USA BLUEBOOK	WATER	(4) LIQUID LAMOTTE 60 ML TESTS, (1) HEAD REAPIR SERVICE KIT, (2) AIR RELEASE VALVE, (2) 4" WIKA LIQUID FILLED GAUGE STAINLESS STEEL
39408	\$220.40	VETERINARY MEDICAL CENTER	GENERAL	(12) EUTHANASIA (1) MEDICAL WASTE FEE 5/1/2015
39409	\$241.00	VETERINARY EMERGENCY SERVICE	GENERAL	3/17/2015 HOSPITALIZATION, BUPRENEX, EMERGENCY FEE
35405				
	39391 39392 39393 39394 39395 39396 39397 39398 39399 39400 39401 39402 39403 39404 39405 39406	39391 \$19,371.80 39392 \$10.28 39393 \$496.72 39394 \$259.26 39395 \$1,237.79 39396 \$501.26 39397 \$431.69 39398 \$117.00 39399 \$443.74 39400 \$4,336.64 39401 \$18,860.00 39402 \$3,546.43 39403 \$475.00 39404 \$600.60 39405 \$2,500.00 39406 \$63.82 39407 \$527.49	39391 \$19,371.80 PROVOST & PRITCHARD 39392 \$10.28 PURCHASE POWER 39393 \$496.72 QUINN COMPANY 39394 \$259.26 R.G. EQUIPMENT COMPANY 39395 \$1,237.79 RAIN FOR RENT 39396 \$501.26 RAMON'S TIRE & AUTO SERVICE 39397 \$431.69 ERNEST PACKING SOLUTIONS 39398 \$117.00 SAN JOAQUIN VALLEY AIR POLLUTION 39399 \$443.74 ROBERT SILVA 39400 \$4,336.64 STATE WATER RESOURCES CONTROL BOARDS 39401 \$18,860.00 STATE OF CALIFORNIA 39402 \$3,546.43 BANKCARD CENTER 39403 \$475.00 TECH-MASTER PEST MANAGEMENT 39404 \$600.60 THOMASON TRACTOR COMPANY 39405 \$2,500.00 TOM TUCKER 39406 \$63.82 UNIFIRST CORPORATION 39407 \$527.49 USA BLUEBOOK	DONATION 39391 \$19,371.80 PROVOST & PRITCHARD GENERAL-WATER-SEWER-STREET-PASSTHRU 39392 \$10.28 PURCHASE POWER GENERAL-WATER-SEWER 39393 \$496.72 QUINN COMPANY GENERAL-WATER-SEWER 39394 \$259.26 R.G. EQUIPMENT COMPANY GENERAL 39395 \$1,237.79 RAIN FOR RENT SEWER 39396 \$501.26 RAMON'S TIRE & AUTO SERVICE GENERAL-WATER-SEWER 39397 \$431.69 ERNEST PACKING SOLUTIONS GENERAL 39398 \$117.00 SAN JOAQUIN VALLEY AIR POLLUTION WATER 39399 \$443.74 ROBERT SILVA GENERAL 39400 \$4,336.64 STATE WATER RESOURCES CONTROL BOARDS WATER 39401 \$18,860.00 STATE OF CALIFORNIA GENERAL-WATER-SEWER 39402 \$3,546.43 BANKCARD CENTER GENERAL 39403 \$475.00 TECH-MASTER PEST MANAGEMENT GENERAL 39404 \$600.60 THOMASON TRACTOR COMPANY GENERAL 39405 \$2,500.00 TOM TUCKER GENERAL 39406 \$63.82 UNIFIRST CORPORATION GENERAL-WATER-SEWER 39407 \$527.49 USA BLUEBOOK WATER 39407 \$527.49 USA BLUEBOOK WATER

\$205,541.80

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA TO HOLD TWO SPECIAL CITY COUNCIL MEETINGS TO CONSIDER THE BUDGET FOR FISCAL YEAR 2015-2016 **RESOLUTION 15-34**

WHEREAS, each year the City Council, by law, establishes the budget for the City of Mendota: and

WHEREAS, the City Council holds public hearings and receive public input on the proposed budget prior to its final adoption.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council hereby establishes the following schedule for Special City Council meetings to consider the budget for fiscal year 2015-2016:

June 2, 2015, 3:00pm to 5:00pm in the Council Chambers of City Hall June 16, 2015, 3:00pm to 5:00pm in the Council Chamber of City Hall

	Robert Silva, Mayor
ATTEST:	
I, Matt Flood, City Clerk of the City foregoing resolution was duly adopted and meeting of said Council, held at the Mendota 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 AUTHORIZING
THE CITY MANAGER TO EXECUTE LOAN
DOCUMENTS NECESSARY FOR THE
PURCHASE OF A CITY VEHICLE

RESOLUTION 15-35

WHEREAS, Resolution 13-18 and Resolution 14-13 establish the positions within the City that are entitled to a city-owned vehicle for work related purposes; and

WHEREAS, the City Council desires to purchase a vehicle, consistent with the said resolutions, for use by the City Manager; and

WHEREAS, the City Council finds that purchasing a vehicle for use by the City Manager is less expensive than providing the City Manager an auto allowance and as such has a positive budgetary impact.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council hereby authorizes the City Manager to execute all necessary loan documents for the purchase of a city vehicle in accordance with Exhibit A, attached hereto and made part hereof.

	Robert Silva, Mayor
ATTEST:	
I, Matt Flood, City Clerk of the City of foregoing resolution was duly adopted and particles and council, held at the Mendota Cite following vote:	ssed by the City Council at a regula
AYES: NOES: ABSENT: ABSTAIN:	
	 Matt Flood, City Clerk

Vince DiMaggio

From:

Kevin Rippeon [kevin.rippeon@selmaautomall.com]

Sent:

Thursday, April 30, 2015 4:06 PM

To: Subject: Vince DiMaggio 2015 ALTIMA S

Order #: GP61413

Current Configuration

13115

2015 ALTIMA 2.5 S 4DR

CVT

K23-G

BRILLIANT SILVE, CHARCOAL CLOTH

Invoice MSRP \$20,867 \$22,560 BASE

DIS \$281 \$320

DISPLAY AUDIO PAC

FL3 \$159 \$210

FLOOR MATS PLUS T

SEA \$299 \$340

POWER DRIVER SEAT

\$190 SGD \$148

SPLASH GUARDS

50S \$0 \$0 **50 STATE EMISSION**

Destination

& Handling \$810 \$810

Charge

Marketing \$217

Assessment

Total \$22,781 \$24,430

CITY OF MENDOTA SALE PRICE \$22781.00 MINUS **REBATE OF \$1000.00**

Vehicle Information

Order #:

GP61413

VIN:

1N4AL3AP2FN346349

Ordered On: 09/05/2014

Production Month: 09/2014

Rail Ship Date: 09/28/2014

Manufacture Date: 09/26/2014

Rail Receive Date: 10/10/2014

10/10/2014

Shipping VPC:

Location Status: DLR

Wholesale Date: Original ETA:

SEP01-

OCT01

Current ETA:

10/11/2014

Vehicle Status:

DELIVERED

RDR Date:

Dealer:

44-3495

Dealer Details:

[Close]

\$21781.00 AFTER REBATE TOTAL OTD IS 24010.32. 72 MONTHS @ 0% IS \$333.47

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

A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA AUTHORIZING
THE CITY MANAGER TO SEND A LETTER
TO THE CALIFORNIA DEPARTMENT OF
TRANSPORTATION OPPOSING THE
PLANNED ROUNDABOUT AT THE
INTERSECTION OF OLLER AND DERRICK

RESOLUTION 15-36

WHEREAS, the California Department of Transportation, also known as Caltrans, and the City Council recognize the need for traffic control at the intersection of Oller Street and Derrick Avenue in Mendota; and

WHEREAS, Caltrans has proposed that the appropriate traffic control would be a roundabout; and

WHEREAS, after receiving a presentation from Caltrans, considering public comment, considering the best interests of the drivers in Mendota, the City Council has independently determined that a roundabout is not in the best interest of the residents of Mendota; and

WHEREAS, the City Council further believes that by creating and installing a signalized intersection at Oller and Derrick an optimum degree of vehicle and pedestrian safety can be achieved.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council hereby authorizes the City Manager to send a letter to Caltrans expressing the City Council's opposition to a roundabout and supporting a four-way signalized intersection at Oller Street and Derrick Avenue, Mendota.

Robert Silva, Mayor

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 12th day of May, 2015, by
the following vote:
AYES:
NOES:
ABSENT:
ABSTAIN:

Matt Flood, City Clerk

ATTEST:

SECOND AMENDMENT TO EMPLOYMENT AGREEMENT

WHEREAS, the City of Mendota ("CITY") has employed Vince DiMaggio ("EMPLOYEE") as City Manager and entered into an Employment Agreement, effective April 21, 2014; which was later amended effective October 21, 2014 and

WHEREAS, the CITY and EMPLOYEE wish to further amend the Employment Agreement.

Now, therefore, in consideration of the mutual covenants herein contained, effective May 12, 2015, the parties agree to further amend the Employment Agreement as follows:

1. Section 2. COMPENSATION AND TERMS OF SERVICE

Paragraph A. Compensation - the following shall be added to the end of the paragraph: "Effective May 12, 2015, EMPLOYEE'S base salary shall be \$121,000/year. Effective January 1, 2016, EMPLOYEE'S base salary shall be \$129,000/year. Effective July 1, 2016, EMPLOYEE'S base salary shall be \$137,000. The CITY may consider additional increases to base salary as part of EMPLOYEE'S annual evaluation."

2. <u>Section 3. SUPPLEMENTAL BENEFITS</u>

Paragraph H. <u>Monthly Vehicle Allowance</u> – the first sentence of the paragraph is hereby deleted and replaced with:

"CITY shall provide EMPLOYEE with a city-owned vehicle for all work and business-related travel, in accordance with City Council Resolutions 13-18 and 14-13. EMPLOYEE is responsible for all fuel-related costs for commuting to and from work."

3. In all other respects, the Employment	Agreement, as amended, shall remain in full force
and effect.	
Dated this day of May, 2015	
CITY OF MENDOTA	EMPLOYEE
CIT OF WILLYDOTT	LIMI EO TEL
By:	By: Vince DiMaggio
Robert Silva, Mayor	Vince DiMaggio
Approved as to Legal Form:	
Meggin Boranian, City Attorney	
Meggin Boraman, City Attorney	
ATTEST:	
Matt Flood, City Clerk	



Mendota Police Department

Memorandum

Date: May 1, 2015

To: Vince DiMaggio, City Manager

Mendota City Council Members

From: Gregg L. Andreotti, Chief of Police

Subject: Monthly Report for April 2015

Significant Cases:

Attempt traffic stop in the area of 6th Street and Stamoules. The vehicle record came back to a 2007 Toyota, but it was not. The vehicle failed to yield, but travelled to the parking lot of Mendota PD where it stopped. The driver was taken into custody w/o further incident. The driver was processed and transported to Jail.

A male subject was stopped at 8th and Oller for a vehicle code violation while riding a bicycle. He was found to be in possession of 2 grams of methamphetamine. He was processed at MPD, cited and released.

A male subject was contacted in the 1000 block of 2nd Street. He was found to have 4 outstanding misdemeanor warrants for drug offenses. His ID was confirmed via LiveScan and he was transported to Jail.

Officers attempted to stop a male subject on a bicycle for vehicle code violations. The rider fled on his bike then on foot. Officers chased him on foot and by car. In the pursuit he discarded his jacket which contained **a loaded .32 semi-automatic handgun**. He was captured and found to be in possession of methamphetamine. He is on AB109 probation and is also a local gang member. He was transported to Jail.

Residents from the 600 block of I Street reported a hit and run which recently occurred. The suspect's front bumper and plate were left behind and a parked vehicle sustained major damage. The suspect's vehicle was left parked in gear on the street. An ID was left in the car for a person residing on I Street. Officers were able to enter the residence and locate the driver of the suspect vehicle. He was highly intoxicated and admitted to the collision and ownership of the car. He was arrested and transported to Jail.

Officers conducted a vehicle check at the pool park on Bass Ave. The driver was found to have two extraditable arrest warrants out of Santa Clara County. He was taken into custody and found to be in possession of cocaine. The vehicle was towed and stored. The suspect was transported to Jail.

A resident advised two males were trespassing on his property on Derrick Ave. The house is currently vacant and two males were located at the residence. The resident requested to file charges. Both subjects cited for trespassing.

An employee at the Mendota Elementary School reported a burglary to an exterior storage room that took place sometime overnight. Cleaning chemicals and various gardening tools were taken. No surveillance cameras are currently installed on the premises.

Officers stopped a black Mazda pickup at 9th and Oller St. for vehicle code violations. The driver was found to have outstanding arrest warrants. She was taken into custody, processed at MPD and then released on citation. The vehicle was towed and storage.

Officers responded to the southwest corner of 7th St. and Derrick St. for the report of shots fired with a subject down bleeding. Upon arrival officer found a male subject lying on the ground with multiple gunshot wounds. Officers performed CPR prior to EMS arrival. The victim later died while in route to the hospital. Witness to the incident were contacted and detained. The Fresno County Sheriff's Office Homicide team responded and is handling the investigation.

Officers were advised of a CHP unit pursuing a vehicle for failure to yield that was heading into Mendota. While in route to assist the CHP unit discontinued the pursuit. Later in the shift officers located the vehicle in the 700 block of Lolita (alley). The vehicle was a stolen out of Fresno. The vehicle was towed and stored.

A male subject was checked due to riding a bicycle in violation of the Vehicle Code. He gave officers multiple names and DOBs. He was eventually processes and his true identity was determined. He was cited for lying to police during the course of an investigation.

Search Warrant Service: Officers had received information regarding narcotic trafficking from a specific residence. Working as a team they concentrated efforts to obtain enough information for a search warrant. A warrant was secured and served at the location. Methamphetamine individually packaged for sales, transaction documents, a digital scale, currency and a loaded/unregistered Springfield. 40-cal semi-automatic handgun was seized. The suspected drug dealer was arrested and transported to Jail.

Officers conducted a subject check at 7th/Quince for riding a bicycle in violation of the Vehicle Code. A subsequent search produced a baggie of methamphetamine. The suspect was issued a citation and released.

A vehicle was stopped at 2nd Street / I Street for traffic violations. The driver was found to have two outstanding felony narcotic warrants and a misdemeanor warrant. He was later found to be in possession of methamphetamine and use paraphernalia. He was arrested and transported to Jail.

Officers conducted a subject check behind City Hall. The male subject claimed to be a former gang member who moved from Los Angeles. Photos and information was documented.

Officers assisted a Parole Agent in the arrest of a wanted parole violator. He was taken into custody without incident at his residence. He was violated due to not taking his medication and showing signs of violent tendencies. Parole wanted to remove him and have him restart his medication prior to any outward acts of violence. He was processed at the MPD and then transported to Jail.

Mendota High School personnel discovered missing equipment from the after school program. After an inventory they discovered small hand computers and cameras missing. Items were valued at over \$7,000.

Crime Analysis information revealed a stolen vehicle crime pattern has developed in Mendota. Some thefts are concentrated in the northern neighborhoods. Personnel have studied the information and are directing patrol efforts to combat the rise in vehicle thefts.

Officers stopped a male subject at Sorensen and Fleming for riding his bicycle in violation of the vehicle code. He was discovered to be on probation. A search located shotgun shells. He was arrested and cited per his probation officer.

Officers conducted a vehicle stop and discovered the driver had two outstanding arrest warrants. He was taken into custody and transported to Jail.

Officers responded to the Burger King regarding a drunk female causing a disturbance. She was found to be on probation for an alcohol related crime. She was arrested for probation violation per her probation officer and transported to Jail.

Officers conducted a subject check of a female at 5th and Lolita. A search discovered a baggie containing methamphetamine. She was arrested, cited and released to family.

Officers conducted a patrol check at an abandon apartment on Oller Street. Two subjects were located squatting in a vacant apartment. The structure had signage reading "No Trespassing". Narcotic paraphernalia was located in the subject's possessions. Both were arrested, cited and released.

Officers conducted a subject check on a female by city hall. Narcotic paraphernalia and prescription pills were located in her possession. She was arrested, cited and released.

Officers conducted a vehicle stop for speeding in a school zone. The driver was unlicensed and had an outstanding warrant for his arrest. A record check revealed he was a repeat offender for driving while unlicensed. His vehicle was stored and he was cited.

Officers responded to a call of a male and female fighting. Upon arriving they found a female with a stab wound and blood upon her clothing. The knife wound was superficial and EMS medically cleared her at the scene. A knife was recovered at the scene. The male was arrested and transported to Jail.

Officers were dispatched to an address regarding an unwanted subject. Upon arriving the subject agreed to leave, but then became uncooperative with officers. Upon noticing she exhibited signs of narcotic influence officers investigated her possibly being under the influence. Narcotic paraphernalia and possible cocaine was located. She was arrested and transported to Jail.

Upon contacting a suspicious person wearing a mask while riding a bicycle, officers located an illegal knife tucked into his waistband. He was arrested and transported to Jail.

Officers contacted two males who appeared to hide something next to parked cars as officers approached. Methamphetamine wrapped in a one dollar bill was found tucked under the vehicle tire. One of the subjects was arrested, cited and released.

Officers recognized a subject behind a building on Derrick as having an outstanding warrant. Upon contact the warrant was confirmed and the person was taken into custody and transported to Jail.

Officers made a vehicle check on an illegally parked vehicle on Lozano Street. Both occupants were found to be drinking and in possession of Cocaine. One also had an outstanding warrant for arrest. Both were arrested.

Officers responded to a report of a male subject enticing young girls with money and asking them to go with him. The male was contacted and subsequently arrested and transported to Jail.

Officers conducted a subject check on a male who was found to have an outstanding warrant for his arrest. He was arrested and transported to Jail.

Officers conducted a vehicle stop at Naples and 8th. The passenger was found to have a felony warrant for her arrest. She was arrested and transported to Jail.

Citizen reported finding a 3 yr old child walking alone on Black Street. Officers were able to discover the child left its home without the mother knowing. Family was reunited.

Officers conducted a subject check at Marie and 2nd street and discovered the person had an outstanding warrant for their arrest. He was arrested, cited and released.

A female reported she was inappropriately touched by a known male subject. The male was located by officers. During questioning he confessed to the crimes and was subsequently arrested and transported to Jail.

Officers conducted subject checks on two males at Rojas Park. Both were associated gang members with identifiable tattoos. Information was gathered on both.

Officers contacted three males at the Pool Park. All were associated with a local gang. Information was gathered an all.

City Hall staff reported a possible fraud attempt. An invoice totaling over \$12,000,000 was received by the City from a business in Bakersfield. Networking with Bakersfield PD, no information on the business was known. The investigation is ongoing.

Officers conducted a subject check at 9th and Oller. The male subject had two active warrants for his arrest. He was taken into custody, processed at MPD and released.

While on duty and in full uniform, officers witnessed a hand to hand marijuana transaction between two individuals. Both subjects were arrested and processed at MPD. Both were released on citations.

Officers conducted a subject check at Fourth and I Street. The male subject had two outstanding warrants for his arrest. He was arrested, processed at MPD and released on a citation.

Officers contacted a male subject at Lolita and Divisadero. He is on probation for auto theft and open to search and seizure. He was found to be in possession of Methamphetamine and arrested. Remarkably; there were no auto thefts during this shift.

Officers conducted a vehicle stop at Seventh and Stamoules. The driver was found to have an outstanding arrest warrant. He was arrested, processed at MPD and released on citation.

While on a patrol check of the Pool Park officers located a number of subjects associated with a local gang. Information was gathered on all. One subject was found to be in possession of a large knife and arrested. He was processed at MPD and transported to jail.

A male subject reported he was contacted at Sixth and Lolita by an unknown subject driving a black car. There were two females in the car at the time. The driver exited and pulled a knife on him. The subject demanded his wallet and then robbed him of it. All three fled the scene in the black car.

Officers conducted a subject check on a male and discovered he had an outstanding arrest warrant. He was eventually released on citation.

Officers were dispatched to a disturbance at a local store. No crime. Person causing was contacted and found to be affiliated with a Firebaugh gang. Information was obtained on him and he was released.

Officers conducted a subject check at 6th and Oller. The subject was found to have an active warrant for his arrest. He was arrested and transported to Jail.

Officers responded to the DMV/City Hall parking lot regarding a hit & run that had just occurred. Witness stated a two tone SUV which was parked next to her gray Toyota Corolla, struck her vehicle and left at a high rate of speed. Video was obtained from City Hall Security cameras. Based on the footage a female passenger from the suspect vehicle had gone into City Hall and paid a water bill. Officers went to the address on the water bill and located the suspect vehicle. The identified driver admitted being involved in the hit & run. He was arrested and transported to MPD for processing. He was later released with a citation.

Officers conducted a subject check on a male adult at 7th and Lolita. He was found to be a local gang member. Information was obtained on him.

Strategic Planning:

I am continuing to Look, Listen and Learn and network with peer Police Chief's and allied agencies.

MPD has taken possession of the two new vehicles. The Expedition is replacing patrol vehicle #83. The Interceptor will replace detective vehicle #86. Patrol vehicle #81 will then be downgraded to a detective vehicle. Retired vehicles #83 and #86 both have high maintenance records and will then be sent to auction.

Cooks Communication will handle the up-fit of our new vehicles. Some parts are on backorder and will not arrive until May 21. Up-fit of the Explorer will not start until then.

The five new computers & monitors were installed in the PD and are operational.

Working on the 15/16 Budget and researching third party funding for personnel and equipment.

Met with MUSD Superintendent and administrative personnel regarding the proposed SRO for school year 15/16. We are moving forward to making this a reality.

Personnel Changes:

Corporal John Lemus remains on extended medical leave.

Corporal Chris Tsaris recovered from his injury and was released by his doctor. He has returned to full duty.

On Sunday, April 12, 2015, Corporal Frank Renteria transferred to SMT(W) Night Shift and Corporal A.J. Flores transferred to SMT(W) Day Shift.

On April, 26^{th} Officer Carlos Esqueda successfully completed the Field Training Program and was assigned to SMT(W) Swing Shift .

Reserve Officer Oscar Sepulveda continues to successfully progress through the Field Training Program.

On Tuesday, April 28, 2015, Jacob Cardiel was sworn in as the department's newest reserve Police Officer. This took place at the City Council Meeting with a number of his friends and family in attendance.

A Reserve Officer candidate was interviewed by me and will be moving into the background investigation phase.

Reserve Officer staffing is as follows:

Temporary-Full Time; 3 (Officer Casas is backfilling Officer Lemus)

Active Part-Time; 4 Candidate; 1