



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
July 26, 2016
6:00 PM

VINCE DiMAGGIO
City Manager
JOHN KINSEY
City Attorney

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

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

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 special City Council meeting of June 7, 2016 and the regular City Council meeting of July 12, 2016.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

City Council Agenda

1

7/26/2016

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. JULY 11, 2016 THROUGH JULY 21, 2016
WARRANT LIST CHECKS NO. 041184 THRU 041245
TOTAL FOR COUNCIL APPROVAL = \$421,592.51
2. Proposed adoption of **Resolution No. 16-49**, fixing the amount taxable on property for the purpose of paying principal and interest on 1977 General Obligation Bonds.
3. Proposed adoption of **Resolution No. 16-55**, rejecting bids for the CDBG Mendota Water System Improvements Project No. 15-471.

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Public Works
a) Monthly Report
2. City Attorney
a) Update
3. City Manager

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

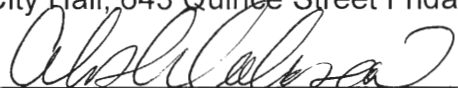
PRESENTATION

1. Council to honor Senator Anthony Cannella for his contributions to Mendota.

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 July 26, 2016, was posted on the outside bulletin board located at City Hall, 643 Quince Street Friday, July 22, 2016 at 3:15 p.m.



Celeste Cabrera, Deputy City Clerk



MINUTES OF MENDOTA SPECIAL CITY COUNCIL MEETING

Special Meeting

June 7, 2016

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

Roll Call

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

Council Members Absent: Mayor Pro Tem Valdez.

Flag salute led by Mayor Silva.

FINALIZE THE AGENDA

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

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

CITIZENS ORAL AND WRITTEN PRESENTATIONS

None offered.

BUSINESS

1. Proposed adoption of **Resolution No. 16-23**, terminating the contract with Acquisition Partners of America for grant writing services.

Mayor Silva introduced the item and City Manager DiMaggio reported on moving forward with terminating the contract with Acquisition Partners of America (APA) and thanked APA for their due diligence during the past few months.

Sarah Higginbotham (Acquisition Partners of America) – thanked the Council and staff for allowing APA to serve the City.

A motion was made to adopt Resolution No. 16-23 by Councilor Riofrio, seconded by Councilor Amador; unanimously approved (4 ayes, absent: Valdez).

2. Introduction of **Ordinance No. 16-06**: An Ordinance Authorizing a Contract between the City Council of the City of Mendota and the Board of Administration of the California Public Employees' Retirement System, and Give First Reading, by Title only, with Second Reading waived.

Mayor Silva introduced the item and Director of Administrative Services Johnson summarized the report including the various cities in Fresno County that are members of the California Public Employees' Retirement System (CalPERS); the affect that the California Public Employees' Pension Reform Act of 2013 (PEPRA) had on public pension liabilities for public agencies; and the neutral position that the League of California Cities' has on CalPERS.

Discussion was held on the additional amount of funds that the City would need to put towards CalPERS; whether the City can afford to participate in CalPERS; the number of miscellaneous employees that are in favor of participating in CalPERS; the unanimous vote of police personnel to not participate; and the timeline of the item.

A motion was made to waive the first reading of Ordinance No. 16-06 by Councilor Riofrio, seconded by Councilor Amador; approved (3 ayes, no: Castro, absent: Valdez).

3. Proposed adoption of **Resolution No. 16-36**, approving a contract between the Board of Administration of the California Public Employees' Retirement System and the City of Mendota.

A motion was made to adopt Resolution No. 16-36 by Councilor Riofrio, seconded by Councilor Amador; approved (3 ayes, no: Castro, absent: Valdez).

4. Fiscal Year 2016/2017 Budget Workshop.

Mayor Silva introduced the item and City Manager DiMaggio summarized the report including the amount of fund balance that is needed in order to have a balanced FY 2016-2017 budget; the affect that healthcare costs has on the budget; various projects that are scheduled for 2017; the possibility of selling aviation fuel; the costs associated with reconstructing a portion of Marie Street; and the goal to have the General Fund produced a budget surplus in the coming years.

Discussion was held on the costs associated with reconstructing a portion of Marie Street and surrounding streets; reconstructing a section of Marie Street and Divisadero Street; the inclusion of projected CalPERS costs in the budget; the conservative approach that staff took towards predicting general fund revenues; a decrease in

contract planning services as a result of an increase in in-house planning services; the percentage of the General Fund budget the Police Department budget accounts for; various line item increases in the Code Enforcement budget; the possibility of converting the Animal Control Officer into a full-time employee; the possibility of adding employees to the Public Works Department; and various ways to increase revenue at the Mendota Airport.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 4:45 p.m. by Councilor Amador, seconded by Councilor Riofrio; unanimously approved (4 ayes, absent: Valdez).

Robert Silva, Mayor

ATTEST:

Matt Flood, City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

July 12, 2016

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 Councilor Riofrio in honor of the law enforcement officers who had lost their lives in the Dallas, Texas attack.

FINALIZE THE AGENDA

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

City Manager DiMaggio requested that the Council consider an amended Resolution No. 16-50 for adoption.

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

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Juanita Orozco – reported on the upcoming 39th Annual Joaquin Murrieta Ride that will be held July 29th – 31th; described the various events that will take place during the ride; requested the use of the Lindgren-Lozano Park; and presented a Certificate of Appreciation to the Council.

Discussion was held on staff approving the request to utilize the Lindgren-Lozano Park.

Ken Faulkner – reported on various issues that he is concerned about.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the special City Council meetings of May 31, 2016 and June 28, 2016 and the regular City Council meeting of June 14, 2016.
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; approved (4 ayes, abstain: Valdez).

CONSENT CALENDAR

1. JUNE 28, 2016 THROUGH JULY 07, 2016
WARRANT LIST CHECKS NO. 041136 THRU 041183
TOTAL FOR COUNCIL APPROVAL = \$178,018.41
2. Proposed adoption of **Resolution No. 16-48**, claiming the Local Transportation Funds (LTF) for Fiscal Year 2016-2017.
3. Proposed adoption of **Resolution No. 16-50**, approving the agreement for dispatch services with the City of Firebaugh.
4. Proposed adoption of **Resolution No. 16-51**, waiving the fee for the encroachment permit for the annual backpack giveaway event of 2016.
5. Proposed adoption of **Resolution No. 16-52**, approving the issuance a Letter of Authorization to Fresno County for the submittal of an application for the Oil Payment Program, Cycle 7 (OPP7).
6. Proposed adoption of **Resolution No. 16-54**, authorizing the approval of agreements with Provost & Pritchard Engineering Group and BSK Associates for the reconstruction of a portion of Marie and Divisadero Streets.

A request to pull items 3 and 5 for discussion was made.

A motion was made to approve items 1, 2, 4 and 6 of the Consent Calendar by Councilor Riofrio, seconded by Councilor Castro; unanimously approved (5 ayes).

3. Proposed adoption of **Resolution No. 16-50**, approving the agreement for dispatch services with the City of Firebaugh.

Discussion was held on what consists of “unique costs” as mentioned in the agreement and the conditions that are set forth in the contract to cancel services.

A motion was made to approve item 3, with the amended Resolution No. 16-50, of the Consent Calendar by Councilor Riofrio, seconded by Councilor Castro; unanimously approved (5 ayes).

5. Proposed adoption of **Resolution No. 16-52**, approving the issuance a Letter of Authorization to Fresno County for the submittal of an application for the Oil Payment Program, Cycle 7 (OPP7).

Discussion was held on the purpose of the program.

A motion was made to approve item 5 of the Consent Calendar by Mayor Pro Tem Valdez, seconded by Councilor Castro; unanimously approved (5 ayes).

Emilio Huerta – shared his background; stated that he is a congressional candidate for the 21st district; and explained that he wants to work together with the City.

BUSINESS

1. Council receive status report on and discuss the AMOR Westside Wellness Center.

Mayor Silva introduced the item and Davena Witcher of AMOR shared an overview of the project; provided an update on the status of the Westside Wellness Center including that AMOR had purchased the property on which the Center will be developed and that the developer of the property has offered to donate additional land; challenges that the project has faced; and various clinics that are interested in partnering with AMOR.

Discussion was held on the various services that will be offered at the clinic; the different development phases of the project; different ways that the City is contributing to the project; the possibility of AMOR having an informational booth at the Annual Backpack Giveaway; the need for additional medical services on the Westside of Fresno County; and Council thanked Ms. Witcher for her effort.

2. Council discussion on the options available for the construction of a new police department.

Mayor Silva introduced the item and City Manager DiMaggio summarized the report including the funding that the City is scheduled to receive from the State for the construction of a new police department; developing the facility the City property on 7th Street; options that are available to the Council which include developing a standalone police department or a combined Police Department/City Hall Civic Center; the estimated costs for developing either option; possible ways to fund the options; staff being unable to locate a source in the General Fund to finance the debt for the construction for a standalone police department; and the combined Police Department/City Hall option being the optimal choice.

Discussion was held on the benefits of developing a combined building; the lack of space at City Hall; potential security risks that will exist as a result of combining the police department and City Hall; the project revitalizing the downtown district of the City; and the importance of staff determining exact costs of developing the building and funding sources.

Davena Witcher (AMOR) – reported on funding opportunities that are available through the State level CDBG program.

Jonathan Leiva (643 N. Juanita) – stated that the location for the proposed building is ideal and that he is in favor of the development of the combined building option.

Discussion was held on the importance of the public being active members in the community; the benefits of having the police department move to the center of the City; and the proposed layout of the combined building.

A motion was made to direct staff to conduct additional research on the costs and funding sources available for the construction of a combined Police Department/City Hall building by Councilor Castro, seconded by Mayor Pro Tem Valdez; unanimously approved (5 ayes).

3. Proposed adoption of **Resolution No. 16-44**, modifying the funding sources for real property payment of 1759 7th Street.

Mayor Silva introduced the item and Finance Administrative Supervisor Diaz summarized the report.

A motion was made to adopt Resolution No. 16-44 by Councilor Amador, seconded by Mayor Pro Tem Valdez; unanimously approved (5 ayes).

4. Council discussion and consideration on the City's water usage.

Mayor Silva introduced the item and Planning & Public Works Director Gonzalez summarized the report including the State mandated water reduction regulations; the City not meeting the State regulations; and staff needing direction from Council on how to proceed to ensure that the City meets its goal.

Discussion was held on the current Stage II water conservation regulations; increasing the enforcement of current water regulations; Council having the ability to add additional regulations to the current Stage II water conservation regulations; implementing Stage III water regulations; the possibility of citing individuals that are using an excessive amount of water based on utility bills; increasing public outreach on the importance of conserving water; providing additional resources to the Code Enforcement Department to enforce the water regulations; and having staff determine feasible options for reducing water usage.

Council consensus was reached to direct staff to determine feasible options to reduce water usage (8:23 p.m. Councilor Riofrio left the Council Chambers and returned).

5. Council discussion and consideration to adopt **Resolution No. 16-53**, appointing voting delegates for the League of California Cities' annual business meeting.

Mayor Silva introduced the item and Economic Development Manager Flood summarized the report.

Discussion was held on the possibility of Mayor Silva not attending the Annual Conference.

A motion was made to appoint Councilor Amador as the Alternate Voting Delegate and adopt Resolution No. 16-53 by Councilor Riofrio, seconded by Councilor Castro; unanimously approved (5 ayes).

PUBLIC HEARING

1. Proposed adoption of **Ordinance No. 16-06**: An Ordinance Authorizing a contract between the City Council of the City of Mendota and the Board of Administration of the California Public Employees' Retirement System, and Give First Reading, by Title only, with Second Reading waived.

Mayor Silva introduced the item and City Manager DiMaggio summarized the report including that the item was considered at the special meeting of June 28th and that the Government Code states that an ordinance should only be considered for adoption at a regular meeting.

Director of Administrative Services Johnson reported on the number of miscellaneous employees that are in favor of CalPERS; CalPERS costs being included in the budget; the cities that are participate in CalPERS; and the benefits of the City participating in CalPERS.

At 8:28 p.m. Mayor Silva opened the hearing to the public.

Gabriel Llanos – spoke in favor of the City's participation in CalPERS and explained the benefits for the City to participate.

Nancy Diaz (825 Tule Street) – spoke in favor of CalPERS; stated that the opportunity is financially feasible; and shared the benefits of the City participating in CalPERS.

Jonathan Leiva (643 N. Juanita) – inquired on whether it would apply to all City employees; stated that he has witnessed City employees drive around and not do their work; and stated that the City's participating provides an incentive to employees.

At 8:38 p.m. Mayor Silva closed the hearing to the public.

Discussion was held on the reason that the utility rates were increased; the effect that CalPERS will have on the Enterprise Funds; the City waiting another year to consider participating in CalPERS being detrimental to employees; and the good job that Public Works employees do.

A motion was made to adopt Ordinance No. 16-06 by Councilor Riofrio, seconded by Councilor Amador; approved (3 ayes, no: Castro and Valdez).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Code Enforcement
 - a) Monthly Report

Economic Development Manager Flood summarized the report and stated that the Code Enforcement department focused primarily on weed abatement.

Discussion was held on an incident that occurred during the weed abatement process in which a gas line was broken and further recourse the City has in dealing with irresponsible and negligent property owners.

2. Police Department
 - a) Monthly Report

Chief of Police Andreotti summarized the report including the new logo and paint job that the police department vehicles will have; the number of calls for service, and significant cases.

Discussion was held on the condition of the vehicles that Code Enforcement is using and recent activities of the Mendota Explorers.

3. City Attorney
 - a) Update

City Attorney Kinsey commended the Code Enforcement Department for their efforts in the recent weed abatement process and reported on the Marijuana Initiative that will be on the ballot this November.

Discussion was held on attempting to recuperate the funds that are spent testing drunk drivers and the reason why the Chief of Police had an oil change on his City-owned vehicle completed at the dealership near his home.

4. City Manager

City Manager DiMaggio provided an update on his communications with Senator

Cannella's office regarding the possible closure of the Employment Development Department (EDD).

Discussion was held on the lack of understanding regarding the closure of the EDD offices at the State level and that Assembly member Arambula ignored Mayor Silva when questioned about the EDD closure.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
Council reports

Councilor Castro reminded everyone about the upcoming Mendota Harvest Festival.

Councilor Amador reminded everyone about the Driver Awareness Event that will take place in October and the National Night Out Event that will take place on August 2nd.

Mayor Pro Tem Valdez inquired on a City vehicle that had broken down and on the timeline on constructing the new Civic Center.

2. Mayor

Mayor Silva reported on a conference that he attended in Monterey that focused on Economic Development and the Mendota Business Summit that the City will hosting in collaboration with local business owners.

CLOSED SESSION

1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
CA Government Code § 54957(b)
Title: Finance Director

At 9:24 p.m. the Council moved into closed session.

At 10:07 p.m. the Council reconvened in open session and City Attorney Kinsey reported that in regards to item 1 of the closed session, there was nothing to report.

BUSINESS

1. Proposed adoption of **Resolution No. 16-47**, amending the salary schedule for the position of Finance Director.

Mayor Silva introduced the item.

A motion was made to adopt Resolution No. 16-47 by Councilor Amador, seconded by Councilor Riofrio; approved (3 ayes, no: Castro and Valdez).

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 10:09 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
07/11/2016-7/21/2016
Check # 041184-041245**

Date	Check #	Amount	Vendor	Department	Description
July 11, 2016	41184	\$300.32	DAVID A. FIKE, ATTORNEY AT LAW	GENERAL	SPECIAL SERVICES FOR JUNE 2016
July 11, 2016	41185	\$108.54	ROBERT SILVA	GENERAL	REIMBURSEMENT FOR HOTEL - FRIANT WATER IRVINE CA
July 11, 2016	41186	\$386.30	SOLAR CITY	GENERAL	REIMBURSED BUILDING PERMIT FEES FOR (2) CANCELLED PERMITS
July 12, 2016	41187	\$1,927.25	AT&T	GENERAL-WATER-SEWER	CITY WIDE TELEPHONE SERVICE FOR 5/25/2016 THRU 6/24/2016 & DISPATCH TELEPHONE SERVICE FOR 5/27/2016 THRU 6/26/2016
July 12, 2016	41188	\$170.00	BAKER MANCOCK & JENSEN PC	WATER	PROFESSIONAL SERVICES FOR DOMESTIC WATER SUPPLY FOR JUNE 2016
July 12, 2016	41189	\$83,636.23	FRESNO COUNTY FIRE PROTECTION DISTRICT	GENERAL	SECOND INSTALLMENT FY 15/16 FIRE PROTECTION SERVICES
July 12, 2016	41190	\$983.78	SIGNMAX	STREETS	(10) 18X24 BLACK "SLOW CHILDREN AT PLAY" SIGNS; (4) 24X6 STREET SIGNS; (4) 30X6 STREET SIGNS
July 12, 2016	41191	\$75.00	UNITED HEALTH CENTERS	GENERAL-WATER-SEWER	PRE-EMPLOYMENT BACKGROUND (M. HERNANDEZ)
July 12, 2016	41192	\$104,361.00	WESTAMERICA BANK	GENERAL	PAYROLL TRANSFER 6/27/2016 THROUGH 7/10/2016
July 13, 2016	41193	\$272.00	CENTRAL VALLEY TOXICOLOGY, INC.	GENERAL	(3) TOXICOLOGY LAB TESTS FOR JUNE 2016 (PD)
July 13, 2016	41194	\$372.00	DEPARTMENT OF JUSTICE	GENERAL	(6) BLOOD ALCOHOL ANALYSIS FOR JUNE 2016 & (4) FINGERPRINT APPS & (2) FINGERPRINT - FBI FOR JUNE 2016 (PD)
July 13, 2016	41195	\$991.98	KOPPEL & GRUBER	CFD	CFD NO. 2006-1 ADMINISTRATIVE SERVICES FOR APRIL THRU JUNE 2016
July 13, 2016	41196	\$3,463.68	SMITH & WESSON	GENERAL	(4) SMITH & WESSON SEMI-AUTO CARBINE (PD)
July 14, 2016	41197	\$3,954.00	AVIATION MARINE INSURANCE SERVICES	AVIATION	2016-2017 AIRPORT LIABILITY INSURANCE
July 14, 2016	41198	\$110,460.00	CSJVRMA	GENERAL	2016-2017 1ST QUARTER DEPOSITS - AUTO PHYSICAL DAMAGE PROGRAM
July 14, 2016	41199	\$192.30	AT&T	GENERAL-WATER-SEWER	559-266-6456 PHONE SERVICE 6/26/2016-7/25/2016
July 14, 2016	41200	\$8,835.00	PRICE PAIGE & COMPANY	WATER-SEWER-STREETS-REFUSE	PRELIMINARY AUDIT FINANCIALS FOR 6/30/2016, PLANNING & PRELIMINARY CITY'S FINANCIALS
July 15, 2016	41201	\$26.55	AIRGAS USA, LLC	WATER	CYL-CARBON DIOXIDE 20 LB ALM RENATAL- JUNE 2016
July 15, 2016	41202	\$832.03	ALERT-O-LITE	STREETS	BARRICADE TYPE 18" TOP BOARD DELINEATOR 42 - JUNE 2016
July 15, 2016	41203	\$319.26	AMERIPRIDE SERVICES INC	WATER-SEWER	UNIFORMS FOR PUBLIC WORKS/UTILITIES 6/2/2016,6/9/2016,6/23/2016,6/30/2016
July 15, 2016	41204	\$6,900.23	BOBCAT OF FRESNO	SEWER-STREETS	30" FLAIL MOWER ATTACHEMENT FOR BOBCAT
July 15, 2016	41205	\$325.00	CORBIN WILLITS SY'S INC	GENERAL	BUSINESS LICENSE TRAINING - JUNE 2016
July 15, 2016	41206	\$6,431.10	STANTEC CONSULTING	SEWER	4TH QUARTER ANNUAL REPORT 2016. 1ST QUARTER REPORT 2016 DIRECT TESTING & LAB
July 15, 2016	41207	\$8,750.00	FIREBAUGH POLICE	GENERAL	POLICE DISPATCH SERVICES 5/1/2016 - 05/13/2016

**CITY OF MENDOTA
CASH DISBURSEMENTS
07/11/2016-7/21/2016
Check # 041184-041245**

July 15, 2016	41208	\$394.80	FRESNO COUNTY SHERIFF	GENERAL	TRAINING - ADVANCED OFFICER COURSE(3) O.RIVAS, B.HOGAN, F.RENTERIA, RMS/JMA ACCESS FEE FOR JUNE 2016
July 15, 2016	41209	\$2,016.50	MID VALLEY DISPOSAL INC.	STREETS-REFUSE	(4) ROLLOFF EXCHANGE 10 YARD QTY:1 - JUNE 2016
July 15, 2016	41210	\$217.23	OFFICE DEPOT	WATER-SEWER	3 BOXES OF PAPER,POST ITS, TISSUE, STORAGE BOXES, ADDRESS LABELS, 3000 CT, RETRACTABLE PENS (CITY HALL)
July 15, 2016	41211	\$40.00	PACIFIC TOWING & TRANSPORT	WATER-SEWER	LOCKSMITH JOB FOR F-350
July 15, 2016	41212	\$331.08	PAPE MACHINERY	STREETS	CUTTING EDGE & BOLT FOR BACKHOE
July 15, 2016	41213	\$3,045.80	PROVOST & PRITCHARD	GENERAL-SEWER	PROFESSIONAL SERVICES FROM 2/1/2016-2/29/2016, MUSD WASHINGTON ELEMENTARY PASS-THRU - JUNE 2016
July 15, 2016	41214	\$47.50	RAMON'S TIRE & AUTO SERVICE	GENERAL	TIRE REPAIR/TIRE MOUNT AND DISMOUNT UNIT#8, TIRE REPAIR INSIDE PATCH UNIT #85 (PD), FORD FUSION TIRE ROTATION P245/55R18 UNIT#M85
July 15, 2016	41215	\$1,334.41	SOENSON MACHINE WORKS	GENERAL-WATER-SEWER-STREETS	GLOVES, AIRCHUCK EXTENTION, WINDEX, GASKET,FURRING NAILS, PVC PURPLE PRIMER, 12V FLASHER, COMPRESSION COUPLING, BRASS VALVE,
July 15, 2016	41216	\$20.75	TRANSUNION RISK AND ALTERNATIVE DATA	GENERAL	TRANSUNION RISK AND ALTERNATIVE 6/1/2016
July 15, 2016	41217	\$24.70	VETERINARY MEDICAL CENTER	GENERAL	(1) CITY EUTHANASIA (1) MEDICAL WASTE DISPOSAL FEE
July 15, 2016	41218	\$269.14	VULCAN MATERIALS	STREETS	ST 1/2 HMA TYPE A QTY: 4.07 TONS ENVIROMENTAL FEE
July 15, 2016	41219	\$11,287.20	GONZALEZ TRANSPORT INC	GENERAL	WEED ABATEMENT FY 15/16 (18) LOTS
July 19, 2016	41220	\$44.15	PACIFIC CASCADE	GENERAL	PARKING CHALK - 72 WHITE, 72 YELLOW (CODE ENFORCEMENT)
July 19, 2016	41221	\$4,695.00	PROVOST & PRITCHARD	GENERAL-WATER-SEWER	REPORT OF WASTE DISCHARGE, PROFESSIONAL SERVICES JUNE 2016, CITY ENGINEERING RETAINER SERVICES FOR MAY 2016
July 19, 2016	41222	\$171.37	STATE OF CALIFORNIA	STREETS	SIGNALS & LIGHTING BILLING APRIL THRU JUNE 2016
July 20, 2016	41223	\$120.00	ADMINISTRATIVE SOLUTIONS	GENERAL	HRA ADMINISTRATION - JULY 2016 (PD)
July 20, 2016	41224	\$285.00	ALERT-O-LITE	STREETS	MASTER LOCKS (WA DEPT) CAUTION TAPE, DANGER TAPE, PAVEMENT MARKER, ASPHALT RAKE, CHAIN 5/16 PROOF COIL BLU KROM - JULY 2016
July 20, 2016	41225	\$389.57	GREGG ANDREOTTI	PUBLIC SAFETY	4 DESK CHAIRS FOR POLICE DEPARTMENT OFFICE (REIMBURSEMENT)
July 20, 2016	41226	\$1,018.00	BSK ASSOCIATES	WATER-SEWER	WEEKLY TREATMENT AND DISTRIBUTION 7/11/16, DRINKING WATER QUARTERLY-TREATMENT AND DISTRIBUTION
July 20, 2016	41227	\$155.00	CALIFORNIA MUNICIPAL TREASURES ASSOC.	GENERAL	2016-17 CMTA MEMBERSHIP RENEWAL-MUNICIPAL TREASURES ASSOCIATION
July 20, 2016	41228	\$1,482.75	FRESNO COUNTY AUDITOR	GENERAL	CITY'S PORTION OF LAFCO BUDGET FY 16/17
July 20, 2016	41229	\$153.00	KERWEST INC.	GENERAL	LEGAL NOTICE-LOCAL NOTICE OF PUBLIC HEARING
July 20, 2016	41230	\$3,087.00	MOTOROLLA SOLUTIONS INC.	GENERAL	PREMIER SOFTWARE & MAINTENANCE/SUPPORT AGM (PD)
July 20, 2016	41231	\$2,063.72	NORTHSTAR CHEMICALS	WATER	SODIUM HYPOCHLORITE 12.5 MEETS NSF/ANSI 60 (WTP)
July 20, 2016	41232	\$37,269.10	PG&E	GENERAL-WATER	CITY WIDE UTILITIES 6/8/2016-7/7/2016

CITY OF MENDOTA
 CASH DISBURSEMENTS
 07/11/2016-7/21/2016
 Check # 041184-041245

July 20, 2016	41233	\$4,029.54	PREMIER ACCESS INSURANCE	GENERAL	DENTAL INSURANCE FOR AUG 2016
July 20, 2016	41234	\$165.00	RED WING SHOE STORE	GENERAL	BOOT REPLACEMENT (C.GONZALEZ)
July 20, 2016	41235	\$343.66	ERNEST PACKING SOLUTIONS	GENERAL-WATER-SEWER	RT ARTISAN WHITE 600 PROP, BLACK NITLE EXAM, FRESH WAVE 3D UNRINAL SCREEN MANGO 10 BX-STOCK
July 20, 2016	41236	\$252.00	SAN JOAQUIN VALLEY AIR	WATER	16/17 ANNUAL PERMITS TO OPERATE #C3914 1-0 (WTP)
July 20, 2016	41237	\$288.71	SIRCHIE	GENERAL	(10) METHAMPHETAMINE TEST 15 COUNT (PD)
July 20, 2016	41238	\$490.31	TCM INVESTMENTS	GENERAL-WATER-SEWER	MPC 5501 LEASE PAYMENT COPY MACHINE CITY HALL-JULY 2016, MPC 3503 LEASE PAYMENT COPY MACHINE PD-JULY 2016
July 20, 2016	41239	\$72.18	UNIFIRST CORPORATION	GENERAL-WATER-SEWER	WET DRY MOPS, TERRY CLOTHS, RUGS(CITY HALL)
July 20, 2016	41240	\$1,744.11	VERIZON WIRELESS	GENERAL-WATER-SEWER	CITY AND PD CELL PHONES - JULY 2016
July 20, 2016	41241	\$471.00	VULCAN MATERIALS	STREETS	ST 1/2 HMA TYPE A QTY 7.07 TONS ENVIRONMENTAL FEE -JULY 2016
July 21, 2016	41242	\$386.33	BEST UNIFORM	GENERAL	EMBROIDED NAME S.AYALA, 2 SHORT SLEEVE SHIRTS, 2 PANTS B.HOGAN, 1 BELT, SET KEEPER, FLASHLIGHT HOLDER K.SMITH (PD)
July 21, 2016	41243	\$118.00	BSK ASSOCIATES	WATER	WEEKLY TREATMENT AND DISTRIBUTION 5/6/2016
July 21, 2016	41244	\$670.00	MENDOTA SMOG AND REPAIR	GENERAL-WATER-SEWER- STREETS	OIL FILTER,MOTOR OIL CHANGE CM VEHICLE, MOTOR OIL & FULL INSPECTION 2015 TRUCK,FRONT BREAKS REMOVAL&OIL CHANGE 13
July 21, 2016	41245	\$52,703.88	MID VALLEY DISPOSAL INC.	REFUSE	SANITATION CONTRACT - JUNE 2016
	TOTAL	\$421,592.51			

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
VIA: VINCE DIMAGGIO, CITY MANAGER
FROM: NANCY M. DIAZ, FINANCE ADMINISTRATIVE SUPERVISOR
SUBJECT: RESOLUTION 16-49 – PAYING FOR THE PRINCIPAL AND INTEREST ON THE 1977 GENERAL OBLIGATION BONDS FOR FISCAL YEAR 2016-2017
DATE: JULY 22, 2016

ISSUE

Should the Council approve Resolution 16-49 to pay the principal and interest on the 1977 General Obligation Bonds for Fiscal Year 2016-2017?

BACKGROUND

In order to pay for the principal and interest on the 1977 General Obligation Bonds, the City of Mendota must submit a resolution to the County of Fresno Auditor's Office specifying a taxable amount to not exceed per \$100.00 of the assessed value of real property within the City for each fiscal year based on a debt service schedule.

ANALYSIS

The County of Fresno requests from the City an Assessment Rate for the Tax Override to submit to the County of Fresno Auditor's Office before July 31, 2016. This request is based off the payment for the principal and interest on the 1977 General Obligation Bonds. The County sends the City a fiscal year revenue district value based on the property in Mendota. The total value is used to calculate the taxable amount needed to pay off the obligation bond specified in the debt service schedule. This year the tax rate is not to exceed 0.00261 per \$100.00 of assessed value of real property within the City. If the resolution is not sent to the auditor's office, the City will be in breach of the debt service schedule.

RECOMMENDATION

Staff recommends Council to approve Resolution No. 16-49 for submittal to County of Fresno to add to the 2016-2017 Property Tax.

FISCAL IMPACT

\$5,500.00 to the General Fund.

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

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF MENDOTA IN THE MATTER OF
FIXING THE AMOUNT TAXABLE ON
PROPERTY WITHIN THE CITY OF MENDOTA
FOR THE PURPOSE OF PAYING THE
PRINCIPAL AND INTEREST ON 1977
GENERAL OBLIGATION BONDS DURING THE
2016-2017 FISCAL YEAR**

RESOLUTION NO. 16-49

**THE CITY COUNCIL OF THE CITY OF MENDOTA DOES HEREBY RESOLVE THE
FOLLOWING:**

- 1) That the tax amount of the City of Mendota for fiscal year 2016-2017 for the purpose of paying the interest and installments of principals falling due within said fiscal year for the bonded indebtedness of the City which will mature and be payable during said year is hereby fixed at the sum of \$5,500. This will result in a tax rate not to exceed .00261 per \$100.00 of assessed value of real property within the City; and
- 2) That the City Clerk is directed to forward copies of this resolution duly certified to the appropriate authorities, including the Fresno County Auditor/Controller.

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 July 26, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CHARLES W. JOHNSON, DIRECTOR OF ADMINISTRATIVE SERVICES
VIA: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: RESOLUTION NO. 16-55 – A RESOLUTION REJECTING BIDS FOR THE CDBG MENDOTA WATER SYSEYEM IMPROVEMENTS PROJECTS NO. 15-471
DATE: JULY 26, 2016

ISSUE

Should the Mendota City Council pass and adopt Resolution No. 16-55 – A Resolution Rejecting the Bids for The CDBG Mendota Water System Improvement Project?

BACKGROUND

The City has received a grant from the Federal Community Development Block Grant (CDBG) administered by Fresno County for the construction of two metal buildings with ventilation to protect existing water treatment equipment and piping at the Mendota Water Treatment Plant.

ANALYSIS

The project was publicly advertised on June 22, 2016. The bidding closed on July 12, 2016. There was only one bid received:

<u>Contractor</u>	<u>Bid</u>
Hobbs Construction	\$256,254 (Base Bid) \$351,334 (Additional Alternates)

Staff found the bid to be in order but the cost was substantially greater than what the City budgeted for and wouldn't be in the best interest of the City to accept the bid. In addition, Chapter 2.48.110(11) allows the City Council to reject any or all bids when such action would be in the best interest of the City. Therefore, it is appropriate that the City Council approve a rejection of all bids for construction costing \$133,107 over budget and would be in the City's best interest to do so due to fiscal constraints.

RECOMMENDATION

Staff recommends that the City Council pass and adopt Resolution No. 16-55 —

A Resolution Rejecting the Bids for the CDBG Mendota Water System Improvement Project No. 15-471.

FISCAL IMPACT

None.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA REJECTING
BIDS FOR THE CDBG MENDOTA WATER
SYSTEM IMPROVEMENTS PROJECT NO.
15-471**

RESOLUTION NO. 16-55

WHEREAS, the City of Mendota applied and received funding from Fresno County through the Community Development Block Grant (CDBG) program for construction of two metal buildings to protect the water treatment equipment and piping, otherwise known as Project No. 15-471 (the "Project"); and

WHEREAS, the Project was publicly advertised, and a single bid was received on July 12, 2016 from Hobbs Construction costing approximately \$133,000 over the City's budgeted amount for the Project; and

WHEREAS, due to the aforementioned amount being more than what the City intended to fund, staff recommends for the City Council to reject the bid; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mendota that all bids for the construction of two metal buildings to protect the water treatment equipment and piping are hereby rejected.

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 26th day of July, 2016, by the following vote:

**AYES:
NOES:
ABSENT:
ABSTAIN:**

Matt Flood, City Clerk

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: JULY 26, 2016

STREETS AND ROADS

- The City's street sweeper continues to operate on its normal schedule, Mondays, Wednesdays and Fridays.
- Engineering, plans and specifications are being prepared for Council approved street projects.
- Crews continue street striping, focusing on streets adjacent to schools first to assure completion before the new school year.

PARKS AND PUBLIC BUILDINGS

- Public Works continues to maintain the parks for the community.

DRINKING WATER

- Water usage has increased this month 20% compared to last year. We are required to save 25% of water compared to 2013 calendar year.
- Meter reads are complete.
- Consumer confidence report has been completed and will be posted online and distributed to all water users.
- Two coliform present samples tested positive due to operator error, as debris from the atmosphere entered the sample bottle. This is common, especially on windy days. Due to the positive samples, staff followed state protocol and retested at sample sites upstream and downstream from the original bad test site, as well as retesting at the two sites. All results were negative demonstrating that the water is healthy and safe to use. Staff will send out notices to all users in the next bill cycle.

WASTE WATER

- Engineering for the upgrade to the Lozano lift station is near completion. Bidding will follow.
- Monthly samples have been submitted.

ANIMAL CONTROL

- Animals impounded: 35
- Animals euthanized: 29
- Animals redeemed by owner: 2
- Graffiti abated: 2
- Citations issued: 2

ADULT OFFENDER WORK PROGRAM

- AOWP working on public right of way and alley weed abatement including all tree-wells and City owned lots.
- The program also assists with maintenance of the Pool Park.

BUILDING PERMITS ISSUED

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

PLANNING

- No new major projects

STAFFING FOR PUBLIC WORKS

- 13 full time employees
- 5 part time employees
- 1 full time/part time (Proteus)

FUEL STOCK

- Unleaded: 1,450 gallons
- Diesel: 3,200 gallons

Permits Issued

Report Date Range : 06/21/2016 to 07/31/2016

Permit #	Type of Permit	Date Issued	Job Address
20160190	434(a) REROOF: TEAROFF; SHINGLES (30 YAER SHINGLES) 2 LAYERS OF #15 FELT 30 (4:12) 1315 SQFT	6/27/2016	554 Bou Cir
20160191	434(a) REROOF: OVERLAY (SHINGLES) MATERIAL TO BE USED: SHINGLES 500 SQFT (EXISTING LAYERS: 1)	6/27/2016	985 Lolita Street
20160192	434(a) OUTSIDE COVERED PATIO	6/30/2016	1417 3rd St
20160193	437(a) OPEN DOOR FROM THE BACK OF THE STORE 5 FT	6/30/2016	1840 7th St
20160194	437(a) REPLACE BURNED 200 AMP METER SERVICE FOR TWO EXISTING AG WELLS	6/30/2016	
20160195	434(a) PATIO	7/5/2016	331 Oxnard St
20160196	329(b) SOLAR ROOF MOUNT	7/5/2016	443 Divisadero St
20160197	329(b) SOLAR ROOF MOUNT	7/5/2016	267 I St
20160198	434(a) PATIO 588 SQ FT	7/5/2016	443 Divisadero St
20160199	434(a) ADDITION 168 SQ FT *REDTAGGED FOR WORKING WITHOUT A PERMIT	7/8/2016	1682 4th St
20160200	MISC FENCE PERMIT: NEW; BLOCK	7/11/2016	557 RIOFRIO
20160201	434(a) ABS DRAIN LINE REPAIR	7/11/2016	202 Gregg Ct S
20160202	MISC ENCLOSE WINDOW: EASTSIDE OF BUILDING; LIGHT ELECTRICAL	7/11/2016	1458 4th St
20160203	101 NEW SINGLE FAMILY RESIDENCE: 1436 SQ FT (PER APPROVED PLANS)	7/13/2016	277 K St
20160204	437(a) WALK IN COOLER 300 SQ FT *FEES EXCEMPT DUE TO EIZ ZONING*	7/13/2016	660 Rio Frio St
20160205	437(a) MISC TENANT IMPROVEMENTS PER APPROVED PLANS	7/14/2016	2167 7TH ST STE 104
20160206	101 1027 SQFT CARETAKERS UNIT (PRE-FAB HOME)	7/15/2016	295 Naples St
20160207	329(b) INSTALL A 8.21 KW SOLAR SYSTEM WITH PANEL UPGRADES	7/15/2016	695 Lozano St
Total Number of Permits List		18	