



CITY OF MENDOTA

"Cantaloupe Center Of The World"

ROBERT SILVA
Chairperson
JOSEPH AMADOR
Vice-Chairperson
ROLANDO CASTRO
JOSEPH RIOFRIO
SERGIO VALDEZ

AGENDA MENDOTA COMMUNITY CORPORATION

Regular Board Meeting
CITY COUNCIL CHAMBERS
643 QUINCE STREET
September 22, 2015
5:30 PM

VINCE DiMAGGIO
Executive Director
RUDY MARQUEZ
Chief Financial Officer
MATT FLOOD
Secretary

The Mendota Community Corporation welcomes you to its meetings, which are scheduled for the 4th Tuesday of every month. Your interest and participation are encouraged and appreciated. Notice is hereby given that the Board may discuss and/or take action on any or all of the items listed on this agenda. Once the Board has concluded its business, the regular meeting of the Mendota City Council will proceed. **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 Board regarding any item on this regular meeting agenda will be made available at the front counter at City Hall located at 643 Quince Street Mendota, CA 93640, during normal business hours, 8 AM - 5 PM.

CALL TO ORDER

ROLL CALL

FLAG SALUTE

FINALIZE THE AGENDA

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

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular Mendota Community Corporation meeting of August 25, 2015.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

At this time members of the public may address the Board on any matter not listed on the agenda involving matters within the jurisdiction of the Board. Please complete a "request to speak" form and limit your comments to THREE (3) MINUTES. Please give the completed form to the Secretary 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.

MCC Agenda

1

9/22/2015

BUSINESS

1. Board discussion and consideration to adopt **Resolution No. MCC 15-04**, approving that the administrative financial services be performed by the City of Mendota.
 - a. *Inquiries from Board to staff*
 - b. *Chairperson Silva opens floor to receive any comment from the public*
 - c. *Board adopts Resolution No. MCC 15-04*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Executive Director

REPORTS AND INFORMATIONAL ITEMS FROM BOARD MEMBERS

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 Community Corporation meeting of September 22, 2015, was posted on the outside bulletin board located at City Hall, 643 Quince Street on September 18, 2015 at 11:45 a.m.



Celeste Cabrera, Deputy City Clerk



**CITY OF MENDOTA
MENDOTA COMMUNITY CORPORATION
MINUTES**

Regular Meeting

Tuesday, August 25, 2015

5:30 p.m.

Meeting called to order by Chairperson Silva at 5:30 p.m.

Roll Call

Board Members Present: Chairperson Robert Silva, Vice-Chairperson Joseph Amador, Board Members Joseph Riofrio (at 5:40 p.m.) and Sergio Valdez.

Board Members Absent: Board Member Rolando Castro.

Flag Salute led by Chairperson Silva.

FINALIZE THE AGENDA

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

Discussion was held on Executive Director DiMaggio being absent from the meeting due to an emergency and having Secretary Flood sit in his place.

A motion was made by Vice-Chairperson Amador to adopt the agenda, seconded by Board Member Valdez; unanimously approved (3 ayes, absent: Castro and Riofrio).

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the Special Mendota Community Corporation meeting of July 28, 2015.
2. Notice of waiving the reading of all resolutions introduced and/or adopted under this agenda.

A motion to approve items 1 and 2 was made by Vice-Chairperson Amador, seconded by Board Member Valdez; unanimously approved (3 ayes, absent: Castro and Riofrio).

Board Member Valdez requested that staff provide him a copy of the adopted Mendota Community Corporation Bylaws.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

None offered.

BUSINESS

1. Report on the amount fundraised at the Mendota Community Corporation's charitable softball game.

Secretary Flood reported on the amount fundraised at the Mendota Community Corporation's (MCC) charitable softball game and donations that were also received.

Discussion was held on challenging other organizations to a softball game in order to raise money for the MCC; Council thanked staff for coordinating the event (5:40 p.m. Board Member Riofrio entered the Council Chambers); and memorable highlights of the softball game.

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

Nothing to report.

REPORTS AND INFORMATIONAL ITEMS FROM BOARD MEMBERS

None offered.

ADJOURNMENT

At the hour of 5:42 p.m. with no more business to be brought before the Mendota Community Corporation, a motion for adjournment was made by Vice-Chairperson Amador, seconded by Board Member Riofrio; unanimously approved (4 ayes, absent: Castro).

Robert Silva, Chairperson

ATTEST:

Matt Flood, City Clerk

AGENDA ITEM – STAFF REPORT

TO: BOARD OF DIRECTORS OF THE MENDOTA COMMUNITY CORPORATION
FROM: NANCY M. DIAZ, FINANCE ADMINISTRATIVE SUPERVISOR
VIA: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: APPROVE RESOLUTION NO. MCC 15-04 FOR CITY OF MENDOTA TO PERFORM THE ADMINISTRATIVE FINANCIAL SERVICES
DATE: SEPTEMBER 16, 2015

BACKGROUND

The City of Mendota has been handling the accounting aspect of all donations and funds received for the improvement of quality of life of the residents of Mendota in the means of distributing funds as a pass-through. With the recent establishment of the Mendota Community Corporation (MCC), the City of Mendota will no longer be in charge of distributing funds as a pass-through and the MCC will be the charitable party accepting donations and distributing in accordance with the bylaws.

In order to conduct business in fiscally responsible manner, the MCC will need the resources from the City of Mendota that are not available to a newly established non-profit organization.

The Resolution No. MCC 15-04 will permit the City of Mendota to perform all recording and reporting of financial data.

RECOMMENDATION

Board of Directors to approve Resolution No. MCC 15-04 approving the administrative financial services to be performed by the City of Mendota.

FISCAL IMPACT

None.

**BEFORE THE BOARD
OF THE
MENDOTA COMMUNITY CORPORATION**

**A RESOLUTION OF THE BOARD OF
DIRECTORS OF THE MENDOTA
COMMUNITY CORPORATION
APPROVING THE ADMINISTRATIVE
FINANCIAL SERVICES TO BE PERFORMED
BY THE CITY OF MENDOTA**

RESOLUTION NO. MCC 15-04

WHEREAS, the intention of the Mendota Community Corporation is to conduct and facilitate activities that will improve the quality of life of the residents of Mendota by supporting educational, employment will be receiving donations and funds; and

WHEREAS, in order to conduct business in a manner of fiscal responsibility the Mendota Community Corporation will require resources that are not available to the organization since the recent establishment; and

WHEREAS, the City of Mendota has been managing the accounting services for all donations and funds received for various activities to improve the quality of life of the residents of Mendota; and

WHEREAS, the City of Mendota has the resources to perform the recording and reporting of financial data; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Board of Directors of the Mendota Community Corporation approves the City of Mendota to perform the administrative financial services for the Mendota Community Corporation.

Robert Silva, Chair

ATTEST:

I, Matt Flood, Secretary of the Mendota Community Corporation, do hereby certify that the foregoing resolution was duly adopted and passed by the Board of Directors at a Special Board meeting, held at the Mendota City Hall on the 22nd day of September, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, Secretary



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
September 22, 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.**

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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

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APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of August 25, 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. AUGUST 21, 2015 THROUGH AUGUST 31, 2015
WARRANT LIST CHECKS NO. 39813 THRU 39857
TOTAL FOR COUNCIL APPROVAL = \$572,367.93
2. SEPTEMBER 04, 2015 THROUGH SEPTEMBER 14, 2015
WARRANT LIST CHECKS NO. 39858 THRU 39923
TOTAL FOR COUNCIL APPROVAL = \$207,614.76
3. Council adopt **Resolution No. 15-64**, approving the City to perform the administrative financial services for the Mendota Community Corporation.
4. Council adopt **Resolution No. 15-65**, setting the fee for public dances and dance halls.
5. Council adopt **Resolution No. 15-66**, authorizing the transfer of City funds from one mutual fund to another.
6. Council direct the City Manager to write a letter to Governor Brown on behalf of the City Council encouraging him to sign AB 2 into law.

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

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

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

ADJOURNMENT

CERTIFICATION OF POSTING

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Celeste Cabrera, Deputy City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

August 25, 2015

Meeting called to order by Mayor Silva at 6:02 p.m.

Roll Call

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

Council Members Absent: Councilor Rolando Castro.

Flag salute led by Mayor Silva.

Invocation led by Reza Nekumanesh from The Islamic Cultural Center of Fresno.

FINALIZE THE AGENDA

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

Discussion was held on City Manager DiMaggio being absent from the meeting due to an emergency and having Planning & Economic Development Manager Flood sit in his place (6:07 p.m. Councilor Riofrio left the Council Chambers and returned at 6:08 p.m.).

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

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Joe Gil Gomez (2033 7th Street) – stated that there was a pile of grindings on his property on 6th Street and that he wanted them removed.

Discussion was held on A.J. Excavation contacting Mr. Gomez in regards to placing the grindings created by the reconstruction of 6th Street on his property prior; the timeframe in which the grindings will be removed from Mr. Gomez's property; what the grindings will be used for; and the timeframe of the 6th Street reconstruction project.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the Regular City Council meeting of August 11, 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 Mayor Pro Tem Valdez; unanimously approved (4 ayes, absent: Castro).

CONSENT CALENDAR

1. AUGUST 06, 2015 THROUGH AUGUST 18, 2015
WARRANT LIST CHECKS NO. 39756 THRU 39812
TOTAL FOR COUNCIL APPROVAL = \$147,689.90
2. Council adopt **Resolution No. 15-60**, highlighting the importance of providing comprehensive immigration assistance services.
3. Council adopt **Resolution No. 15-63**, authorizing the City Manager to execute all necessary documents for a grant application.
4. Proclamation declaring October 18th-24th, 2015 "Freedom from Workplace Bullies" week.

Requests were made to pull item 2 and 3 for discussion.

A motion was made to approve items 1 and 4 of the consent calendar by Councilor Amador, seconded by Mayor Pro Tem Valdez; unanimously approved (4 ayes, absent: Castro).

2. Council adopt **Resolution No. 15-60**, highlighting the importance of providing comprehensive immigration assistance services.

Zuleth Lucero (217 Espinoza Street) – stated that the purpose of Resolution No. 15-60 is to bring to awareness on immigration fraud and to educate individuals about immigration assistance services.

Discussion was held on individuals being able to contact Mi Familia Vota to be referred to other organizations that will assist them in obtaining their citizenship documents.

A motion was made to approve item 2 of the consent calendar by Councilor Riofrio, seconded by Mayor Pro Tem Valdez; unanimously approved (4 ayes, absent: Castro).

3. Council adopt **Resolution No. 15-63**, authorizing the City Manager to execute all necessary documents for a grant application.

Discussion was held on the grant application being in regards to the Storm Water Feasibility Study.

A motion was made to approve item 3 of the consent calendar by Mayor Pro Tem Valdez, seconded by Councilor Riofrio; unanimously approved (4 ayes, absent: Castro).

BUSINESS

1. Council discussion and consideration to adopt **Resolution No. 15-59**, authorizing the formation of a City Council Sub-Committee.

Mayor Silva introduced the item and discussion was held on the possibility of tabling the item until City Manager DiMaggio is present; the item being a time sensitive issue; the formation of the proposed City Council Sub-Committee being to formalize conversations between a company interested in building a project in Mendota and the City; the sub-committee reviewing proposals and bringing the final versions of agreements to the City Council; and verifying that the sub-committee complies with the Ralph M. Brown Act.

A motion was made to adopt Resolution No.15-59 by Councilor Amador, seconded by Mayor Pro Tem Valdez; unanimously approved (4 ayes, absent: Castro).

2. Council discussion and consideration to adopt **Resolution No. 15-61**, establishing bin enclosure guidelines.

Mayor Silva introduced the item and Planning & Economic Development Manager Flood summarized the report including the goal to clean-up and beautify the City; finding ways to make the business sectors more aesthetically appealing; the Mendota Municipal Code not mandating where businesses should store their trash bins; the purpose of the Bin Enclosure Guidelines being to mandate that trash bins are stored in a uniform location; newer businesses being required to build a bin enclosure; and communicating with Mid Valley Disposal in regards to the Bin Enclosure Guidelines.

Joe Gil Gomez (2033 7th Street) – reported that Mid Valley Disposal trucks are sometimes unable to collect the trash bins that are located in the alley due to delivery trucks parking in the alley and making it inaccessible.

Discussion was held on trash bins being allowed to be placed in the alley the day of their collection and staff looking into placing the City's trash bins located at the Rojas-Pierce Park parking lot in a location that also complies with the Bin Enclosure Guidelines.

3. Council discussion and consideration to adopt **Resolution No. 15-62**, affirming its intention to increase water and sewer rates.

Mayor Silva introduced the item and City Engineer McGlasson reported on the Water and Sewer Rate Study including that staff reviewed the condition of the water and sewer funds and made a recommendation on the amount that the water and sewer rates should be increased; requested that Council authorize staff to create a notice that will be sent to property owners and tenants informing them about an upcoming public hearing regarding the water and sewer rate increase; the water and sewer rate increase being exempt from election requirements but being subject to a protest hearing; individuals being able to protest the increase in writing prior to the hearing; the need to increase water and sewer rates in order to make the Enterprise Fund solvent and to also fund the Capital Improvement Program (CIP); various items included in the CIP; and the need for water and sewer funds to generate enough revenue from rates to completely pay for their own operation and maintenance.

Discussion was held on FCI-Mendota reducing their water usage; the possibility of utilizing funds to repair the B&B bridge; the water and sewer rate increase not being subject to the Proposition 218 election; and the survey that was conducted comparing the water and sewer rates of several small San Joaquin Valley cities.

Jorge Carbajal (549 9th Street) – suggested that the City clarifies the CIP items categorized as miscellaneous in the Water and Sewer Rate Study for the City of Mendota; explained the necessity to clearly itemize every project in the CIP in the Water & Sewer Rate Study for the public; inquired as to how much water and sewer rates will be increased (7:12 p.m. Councilor Riofrio left the Council Chambers); inquired as to the possibility of the City applying for grants that will go towards projects included in the CIP (7:15 p.m. Councilor Riofrio returned to the Council Chambers); and inquired as to the schedule of the water and sewer system improvements.

Discussion was held on the need to repair the B&B bridge due to beavers eating the pylon.

Antonio Gonzales (603 L Street) – suggested that City make budget cuts; explained the importance of investing in the water and sewer systems in order to adapt to the growing population within the City; inquired as to an off-site sign on Bass Avenue that did not comply with City off-site sign regulations; and suggested that the City clearly itemize all projects included in the CIP.

Discussion was held on the average annual income of residents.

A motion was made to adopt Resolution No.15-62 and direct staff to implement footnotes in the Water and Sewer Rate Study for the City of Mendota in order to clarify the miscellaneous projects included in the CIP by Councilor Amador, seconded by Councilor Riofrio; unanimously approved (4 ayes, absent: Castro).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Public Works
 - a) Monthly Report

Planning & Economic Development Manager Flood stated that he would pass comments or questions that the Council had to Public Works Director Gonzalez.

Discussion was held on the City removing the grindings creating by the 6th Street Reconstruction project from Mr. Gomez's property.

2. Public Utilities
 - a) Monthly Report

Public Utilities Director Lewis summarized the report including the filter system being back on line; the media contractor being scheduled to install the media at the end of the month; a CPU failure that cut off automation of the plant; having to replace one of the CPU's and reset the SCADA system in order to restore the plant to normal operations; and the possibility of having a solar system installed out at the plant.

Discussion was held on the possibility of cutting ties in regards to the Evergreen contract and residents not reporting crimes due to fear of retaliation.

3. City Attorney
 - a) Update

Nothing to Report.

4. City Manager

(City Manager DiMaggio was absent from the meeting.)

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
Council reports

Councilor Riofrio thanked Sergeant Tsaris and other assisting officers who responded to a call for service and that the Mendota High School football team had an upcoming football game in Tollhouse, Ca..

Discussion was held on the importance of reporting crimes and suspicious activity.

Councilor Amador stated that he is working with staff to coordinate the 20th Annual Driver Awareness event.

Mayor Pro Tem Valdez suggested that the Dave Daniels skate park sign be moved to the front of the skate park.

2. Mayor

Mayor Silva reported on L.A. county preparing for possible flooding due to El Niño; the various agencies that the City needs to be in contact with to prepare for possible flooding in Mendota; and the importance of communicating with other agencies in regards to flooding issues in Mendota.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
CA Government Code § 54956.9 (a)
Liseth Martinez v. City of Mendota- EEOC Charge No. 485-2015-0024

At 8:12 p.m. the Council moved into closed session.

At 8:20 p.m. the Council reconvened in open session and City Attorney Boranian reported that in regards to item 1 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 8:21 p.m. by Mayor Pro Tem Valdez, seconded by Councilor Riofrio; unanimously approved (3 ayes, absent: Amador and Castro).

Robert Silva, Mayor

ATTEST:

Matt Flood, City Clerk

CITY OF MENDOTA
 CASH DISBURSEMENTS
 08/21/2015-08/31/2015
 Check #39813-39857

Date	Check #	Amount	Vendor	Department	Description
August 21, 2015	39813	\$214.85	U.S. DEPARTMENT OF STATE	GENERAL	PASSPORT FEES (CM)
August 21, 2015	39814	\$19,014.38	AETNA LIFE INSURANCE COMPANY	GENERAL	MEDICAL INSURANCE FOR THE MONTH OF SEPTEMBER 2015
August 21, 2015	39815	\$620.00	MCCORMICK, KABOT, JENNER & LEW	GENERAL-WATER-SEWER	PROFESSIONAL SERVICES THROUGH 7/13/2015-MARTINEZ
August 21, 2015	39816	\$50,562.10	MID VALLEY DISPOSAL, INC	STREETS-RUFUSE	ROLL OFF EXCHANGE 10YD (9.96) QTY, ROLL OFF EXCHANGE 10YD (8.07) QTY, ROLL OFF EXCHANGE 40YD (5.06) & JULY BILLING
August 21, 2015	39817	\$38,677.45	PACIFIC GAS AND ELECTRIC	GENERAL	CITY WIDE UTILITIES 06/18/2015-07/16/2015
August 21, 2015	39818	\$3,846.14	PREMIER ACCESS	GENERAL	DENTAL INSURANCE FOR THE MONTH OF SEPTEMBER 2015
August 21, 2015	39819	\$1,551.59	WESTAMERICA BANK	GENERAL-WATER-SEWER	(3) FLEET VEHICLES-PUBLIC UTILITIES/WORKS AUGUST 2015
August 25, 2015	39820	\$94,896.00	WESTAMERICA BANK	GENERAL	PAYROLL TRANSFER FOR 8/10/2015 THROUGH 8/23/2015
August 25, 2015	39821	\$328,922.25	AJ EXCAVATION, INC.	STREETS	6TH STREET RECONSTRUCTION PROJECT
August 31, 2015	39822	\$638.50	ALERT-O-LITE	GENERAL-WATER-SEWER-STREETS	CITY LOGO ROUND DECALS,DIAMOND BLADE 14"PB10 RED PRO,SAFETY GLASSES,TAPE DANGER,CAUTION TAPE,VEST
August 31, 2015	39823	\$234.86	ALEX AUTO DIAGNOSTICS	GENERAL-WATER-SEWER	SERVICE FOR 2003 FORD PICKUP , (2) AIR FILTERS FOR AWOP VAN, (2) BSH IRIIDIUM SPARK PLUG FOR FORD PICKUP F 150
August 31, 2015	39824	\$490.32	ALL-PHASE	STREETS	(4) ELEC BLST,(2) ELECTRONIC BAL 2 LAMP 50314, (5) 150W UNIV MH LAMP, (2) HPS 5TAP BAL KIT
August 31, 2015	39825	\$1,469.97	ALLIED ELECTRIC	WATER-SEWER	(1) ALL 509COD SIZE 2 120V OPEN STA,(1) ALL 500FCOD930 45A 600V CONTRATOR,(3) HEATER ELEMENT
August 31, 2015	39826	\$1,290.08	AMERITAS GROUP	GENERAL	VISION INSURANCE FOR SEPTEMBER 2015
August 31, 2015	39827	\$100.00	JERONIMO ANGEL	WATER	T-3 TRAINING FOR WATER DISTRIBUTION
August 31, 2015	39828	\$1,208.45	AUTOMATED OFFICE SYSTEMS	GENERAL-WATER-SEWER-STREETS	MAINTENANCE CONTRACT FOR MACHINE ID 2165 (WTP),MACHINE ID 8440 (PD), MACHINE ID 5903 (CH)
August 31, 2015	39829	\$290.83	AVAYA,INC.	GENERAL-WATER-SEWER	TELEPHONE SERVICE AGREEMENT:03/27/2015-06/26/2015
August 31, 2015	39830	\$41.06	CABRERA,CELESTE	GENERAL-WATER-SEWER	FEE FOR OVERVIEW OF CALIFORNIA'S NEW ETHIC LAWS EVENT
August 31, 2015	39831	\$210.00	CENTRAL VALLEY TOXICOLOGY	GENERAL	(1) ETHYL ALCOHOL, COMPLETE DRUG SCREEN ,SINGLE DRUG (PD)
August 31, 2015	39832	\$275.10	COLONIAL LIFE	GENERAL	LIFE INSURANCE FOR THE MONTH OF AUGUST 2015
August 31, 2015	39833	\$700.00	COMMUNITY MEDICAL CENTER	GENERAL	(2) LEGAL BLOOD DRAWS (PD)
August 31, 2015	39834	\$177.64	CROWN SERVICES CO.	GENERAL-WATER	(1) TOILET 1XWK (PD),TOILET W/SINK 1XWK (WWTP)
August 31, 2015	39835	\$245.00	DEPARTMENT OF JUSTICE	GENERAL	FINGERPRINT APPS, FINGERPRINT-FBI, CHILD ABUSE INDEX (PD)
August 31, 2015	39836	\$132.81	FERGUSON ENTERPRISES, INC.	GENERAL	(3) 80/5 440V OVAL RUN CAP FOR AC UNIT (DMV)

**CITY OF MENDOTA
CASH DISBURSEMENTS
08/21/2015-08/31/2015
Check #39813-39857**

August 31, 2015	39837	\$8,156.61	GOLDEN STATE FLOW MEASUREMENT, INC.	WATER	(44) SENSUS SR11 WATER METER 1 INCH DR GALLONS
August 31, 2015	39838	\$1,217.00	GONZALEZ TOWING & AUTO DISMANTLING	STREETS	(6) HOUR WATER TRUCK SERVICE AND (1) 2.5 HOUR WATER TRUCK SERVICE-7TH ST./ BELMONT/33FLOOD
August 31, 2015	39839	\$18.50	ID CARDS, INC.	GENERAL	CUSTOM PVC CARD, DUAL SIDE, HOLOGRAM FRONT, LAMINATE BACK. PHOTO (PD)
August 31, 2015	39840	\$300.00	JUDICIAL DATA SYSTEMS	GENERAL	PARKING ACTIVITY FOR MONTH OF AUGUST/JULY/SEPTEMBER 2015
August 31, 2015	39841	\$680.00	JENKINS & HOGIN, LLP	GENERAL	INTERNAL REVENUE SERVICE FEE FOR MENDOTA COMMUNITY CORPORATION
August 31, 2015	39842	\$300.00	LAW & ASSOCIATES INVESTIGATIONS	GENERAL	LAW ENFORCEMENT BACKGROUND INVESTIGATION (PD)
August 31, 2015	39843	\$217.35	MATT LEWIS	WATER-SEWER	REIMBURSEMENT FOR PURCHASE OF COURSE PACKAGES FOR WASTE WATER TREATMENT AND WATER TREATMENT FROM SACRAMENTO STATE
August 31, 2015	39844	\$120.00	LG ELECTRIC	GENERAL	TROUBLE SHOOT HALL WAY AND OFFICE LIGHTS, BALLASTS AND LIGHT BULBS WERE BAD (PD)
August 31, 2015	39845	\$327.99	NISSAN MOTOR ACCEPTANCE CORPORATION	GENERAL-WATER SEWER	2015 NISSAN ALTIMA LEASE PAYMENT FOR SEPTEMBER 2015
August 31, 2015	39846	\$2,879.31	NORTHSTAR CHEMICAL	WATER	(725) SODIUM HPOCHLORITE-12.5%, (770) SODIUM HYPOCHLORITE (WTP)
August 31, 2015	39847	\$417.56	OFFICE DEPOT	GENERAL-WATER-SEWER	DUSTER, PAPER, LTR, 20#,RECY, MULTI, TAPE, CORRECTION, DIVIDERS, INK, CARTRIDGE
August 31, 2015	39848	\$2,223.40	PG&E	GENERAL-WATER-STREETS	CITY WIDE UTILITIES 07/09/2015-08/09/2015
August 31, 2015	39849	\$3,384.34	R&B COMPANY	WATER	6 REP CLAMP 226-0710X12-0001, A423 HYD 1-4-1/2; 2-2-1/2, 6 *IMP* REGULAR ACC SET 461180
August 31, 2015	39850	\$238.37	R.G. EQUIPMENT COMPANY	GENERAL	(6) 105-7778-03 BLADE, (2) 108-5949 BRACKET (LAWNMOWER)
August 31, 2015	39851	\$495.00	RED WING SHOE STORE	WATER-SEWER	BOOT REPLACEMENTS FOR ALMANZA , JOSE/ LLANOS,GABRIEL/ VARELA,RAUL
August 31, 2015	39852	\$303.64	UNION PACIFIC RAILROAD COMPANY	STREETS	ENCROACHMENT PUBLIC ROADWAY FOR 09/01/2015-09/30/2015
August 31, 2015	39853	\$2,001.24	HOME DEPOT CREDIT SERVICES	GENERAL-WATER-SEWER	14" MTL CUT, TRASH BAGS, 44LB. FREES, BOTTLE WATER, 5K AC W E/S, GDOPENERBLUE, 1/4IN FINAL, 10'BR VINYL, WIRE , MH WALL PK
August 31, 2015	39854	\$225.00	UNITED HEALTH CENTERS	GENERAL	PRE-EMPLOYMENT EXAM FOR ADRIANA TOPETE, ARIAS MARIA, ERIK CASTRO
August 31, 2015	39855	\$1,840.00	JOSE VALENCIA	GENERAL	RETURN DEPOSIT ON APPLICATION NO. 15-03 FOR SITE PLAN REVIEW, DUE TO WITHDRAWAL OF APPLICATION
August 31, 2015	39856	\$1,012.05	WESTAMERICA BANK	GENERAL	(1) INTERCEPTER, (1) UTILITY VEHICLE FOR AUGUST 2015 (PD)
August 31, 2015	39857	\$201.19	ZEE MEDICAL SERVICE	SEWER	BLOOD CLOTTER 3OZ. SPRAY, ANTISPETIC SPRAY, NON-AERSOL 2OZ., SPRAY-ON BANDAGE 3OZ., COTTON TIPS 3" 100/VIAL9 (WWTP)

\$572,367.93

CITY OF MENDOTA
CASH DISBURSEMENTS
09/04/2015-09/14/2015
Check #39858-39923

Date	Check #	Amount	September 4, 2015	Department	Description
September 4, 2015	39858	\$2,625.00	ACQUISITION PARTNERS OF AMERICA, LLC	GENERAL-WATER-SEWER	MONTHLY RETAINER FOR GRANT CONSULTING SEPTEMBER 2015
September 4, 2015	39859	\$4,320.00	ADAMS, LORIE ANN	GENERAL	PORTFOLIO MANAGEMENT FOR JUNE-JULY-AUGUST 2015, UPDATE ANNUAL STATEMENTS,INSURANCE,PROOF OF OCCUPANCY INFO.
September 4, 2015	39860	\$412.54	AFLAC	GENERAL	AFLAC INSURANCE FOR THE MONTH OF AUGUST 2015
September 4, 2015	39861	\$371.00	JOSEPH AMADOR	GENERAL	PIER DIEM AND MILEAGE FOR LEAGUE OF CALIFORNIA CITIES' ANNUAL CONFERENCE
September 4, 2015	39862	\$774.00	VOID		
September 4, 2015	39863	\$176.64	AT&T	GENERAL	POLICE DISPATCH PHONE 07/24/2015-08/23/2015
September 4, 2015	39864	\$413.70	AT&T MOBILITY	GENERAL	AIR CARDS 06/20/2015-07/19/2015
September 4, 2015	39865	\$4,500.00	MEGGIN BORANIAN	GENERAL-WATER-SEWER	MONTHLY RETAINER FOR GENERAL SERVICES FOR AUGUST 2015
September 4, 2015	39866	\$11,125.61	MEGGIN BORANIAN	GENERAL-WATER-SEWER	SPECIAL SERVICES FOR AUGUST 2015
September 4, 2015	39867	\$500.00	CITY OF MENDOTA	GENERAL	DONATION FOR THE 20TH ANNUAL AWARENESS EVENT
September 4, 2015	39868	\$683.27	GIERSCH & ASSOCIATES INC.	WATER	840W1301 WATER PLANT FEED MODIFICATIONS
September 4, 2015	39869	\$890.00	HR CERTIFICATION INSTITUTE	GENERAL	PHR APPLICACION,EXAM,AND PREP MATERIALS (CHARLES JOHNSON)
September 4, 2015	39870	\$381.10	MATT LEWIS	WATER-SEWER	FEES PAID TO OBTIAN MY D2 CERT AND SACRAMENTO STATE TUITION FEES FOR WATER TREATMENT AND WASTE WATER CLASS
September 4, 2015	39871	\$1,862.12	MUTUAL OF OMAHA	GENERAL	LIFE/AD&D/LTD/STD INSURANCE FOR SEPTEMBER 2015
September 4, 2015	39872	\$41,943.66	PROVAST & PRITCHARD	GENERAL-WATER-SEWER-STREETS	PROFESSIONAL SERVICES THROUGH MAY 31.2015, 6TH STREET RECONSTRUCTION PROPERTY SERVICE THROUGH 5/31/2015
September 4, 2015	39873	\$371.00	JOSEPH RIOFRIO	GENERAL	PIER DIEM AND MILEAGE FOR LEAGUE OF CALIFORNIA CITIES' ANNUAL CONFERENCE
September 4, 2015	39874	\$595.00	MARRIOT HOTEL SERVICES INC.	GENERAL	HOTEL ROOM FOR CHIEFS POST EXECITIVE SCHOOL ORDER # 84717790 SEPTEMBER 27,2015-OCTOBER 2,2015
September 4, 2015	39875	\$1,560.00	SAN JOSE MARROTT	GENERAL	ROOM RATE AND TAX FEES AND PARKING FOR JOSEPH AMADOR FOR LEAGUE OF CALIFORNIA CITIES' ANNUAL CONFERENCE
September 4, 2015	39876	\$1,061.68	BANKCARD CENTER	GENERAL	CREDIT CARD EXPENSES FOR 8/4/2015 THROUGH 8/24/2015: AUTO BODY REPAIRS FOR CM VEHICLE; POSTAL SERVICES; TRAININGS
September 4, 2015	39877	\$187.25	VERIZON WIRELESS	GENERAL-WATER-SEWER	CITY CELL PHONES JULY 07,2015 - AUGUST 06,2015
September 4, 2015	39878	\$511.74	WESTAMERICA BANK	GENERAL-WATER-SEWER	FOLDING MACHINE PAYMENT FOR SEPTEMBER 2015
September 8, 2015	39879	\$81,037.00	CITY OF MENDOTA	GENERAL	PAYROLL TRANSFER 8/24/15-9/6/15
September 14, 2015	39880	\$493.00	ADT SECURITY SERVICES	GENERAL-WATER-SEWER	ADDITIONAL CAMERA-CITY HALL; CHANGE OVER DMV/EDD
September 14, 2015	39881	\$763.52	ALERT-O-LITE	GENERAL-STREETS	TOWING HITCHES AND PINS,STREET SIGN REPAIR FOR THE COMMUNITY CENTER, ROAD CLOSED WHITE/BLACK FOR STREETS

CITY OF MENDOTA
 CASH DISBURSEMENTS
 09/04/2015-09/14/2015
 Check #39858-39923

September 14, 2015	39882	\$347.73	ALL STATE POLICE EQUIPMENT, CO	GENERAL	(7) REM MAG EXTENDERS FOR THE POLICE DEPARTMENT
September 14, 2015	39883	VOID			
September 14, 2015	39884	\$653.16	AMERITAS GROUP	GENERAL	VISION SERVICE FOR OCTOBER 2015
September 14, 2015	39885	\$205.41	AMERIPRIDE	WATER-SEWER	PUBLIC WORKS UNIFORMS 08/06/2015-08/27/2015
September 14, 2015	39886	\$1,726.58	AT&T	GENERAL-WATER	CITY AND POLICE DEPARTMENT TELEPHONE FOR 07/25/2015-08/24/2015
September 14, 2015	39887	\$1,200.00	BARCUS STRUCTUAL ENGINEERING, INC.	WATER	FRESNO SLOUGH BRIDGE STRUTURAL MEMORANDUM & PRELIMINARY ANALYSIS
September 14, 2015	39888	\$1,050.00	BSK ASSOCIATES	WATER-SEWER	(2) WEEKLY TREATMENT & DISTRIBUTION, (2) WASTE WATER ANALYSES, LEAD/COPPER RULE PACKAGE
September 14, 2015	39889	\$739.93	CENTRAL VALLEY	GENERAL	NOTICE TO APPEAR (PD)
September 14, 2015	39890	\$4.75	COMCAST	GENERAL-WATER-SEWER	COMCAST HIGH -SPEED INTERNET FOR 08/20/2015-09/19/2015
September 14, 2015	39891	\$950.52	CORBIN WILLITS SY'S INC.	GENERAL-WATER-SEWER	BILLABLE HOURLY SERVICE CHARGE FOR TRAINING ,ENCHAMENT AND SERVICE CHARGE FOR AUGUST 2015
September 14, 2015	39892	\$589.83	CROWN SHORTLAND CONCRETE	STREETS	5 YARD CONCRETE, 6 SACK MIX FOR SIDE WALK AND CURBS ON GREGG COURT AND SORENSEN ,1 DELIVERY
September 14, 2015	39893	\$600.00	D & D DISPOSAL INC.	GENERAL	ANIMAL DISPOSAL ON CALL PICUP FOR 3699 BASS AVE. AND 912 MARIE STREET
September 14, 2015	39894	\$304.96	DATAMATIC, INC.	WATER	HANDHELD METER MAINTENCE SERVICE FOR 10/01/2015-10/31/2015
September 14, 2015	39895	\$531.51	EWING, FRESNO	GENERAL	(2) BEST ONE SHOT WEED & FEED, (4) NODE-100 HUNTER 1STA BATTERY FOR PARKS
September 14, 2015	39896	\$8,750.00	FIREBAUGH POLICE	GENERAL	DISPATCH SERVICE 08/01/2015-08/31/2015
September 14, 2015	39897	\$7,412.13	FM CONTROLS	WATER	FIXED PLANT BOOSTER PUMPS COMM LOCKUP, FIXED PRISON BOOSTER CALLS AND WENT TO WELLS ADJUSTED PRV SWITCHES
September 14, 2015	39898	\$682.00	FRESNO POLICE DEPARTMENT	GENERAL	POST PERISHABLE SKILLS CLASS SEPTEMBER 8-10, 2015 (PD)
September 14, 2015	39899	\$434.00	FRESNO MOBILE RADIO INC.	GENERAL	POLICE DEPARTMENT RADIOS FOR AUGUST 2015
September 14, 2015	39900	\$79.95	FUTURE FORD OF CLOVIS	GENERAL	PERFORMED ALIGNMENT ON VEHICLE RESET FRONT TOE AND PERFORMED ON UNIT # M85
September 14, 2015	39901	VOID			
September 14, 2015	39902	\$532.17	GRANITE CONSTRUCTON	STREETS	(46.8300) 3/4" CALTRANS CLASS 2 AB (1818)
September 14, 2015	39903	\$1,193.76	GRANDFLOW INC.	STREETS	20,000 UTILITY NOTICES
September 14, 2015	39904	\$100.00	JUDICIAL DATA SYSYSTEMS	GENERAL	PARKING CITATION REVENUE DISTRIBUTION FOR THE MONTH OF JULY 2015
September 14, 2015	39905	\$1,462.04	L. PH. BOLANDER & SONS	GENERAL	(2) 3"X 5' U.S. NYLON FLAG,(2) 3"X 5' CALIFORNIA NYLON FLAG, (2) 3"X 5' POW-MIA NYLON FLAG, SINGLE DESIGN
September 14, 2015	39906	\$25.00	LEAGUE OF CALIFORNIA CITIES	GENERAL-WATER-SEWER	OFFICER INSTALLATION DINNER 08/13/2015 (CRISTIAN GONZALEZ)

CITY OF MENDOTA
 CASH DISBURSEMENTS
 09/04/2015-09/14/2015
 Check #39858-39923

September 14, 2015	39907	\$4,637.15	MENDOTA SMOG & REPAIR	GENERAL	REMOVE & REPLACE BATTERY FOR UNIT#80,REMOVED & REPLACED RIGHT AND HEADLIGHT BULB AND CONNECTION UNIT#M84
September 14, 2015	39908	\$151.00	MARIA MERCADO	GENERAL	REFUND FOR BUSINESS LICENSE
September 14, 2015	39909	\$1,060.00	MID VALLEY DISPOSAL, INC.	STREETS	ROLL OFF EXCHANGE (10YD) QTY 9.62, ROLL OFF EXCHANGE (30YD) QTY 1.89, ROLL OFF EXCHANGE (40YD) QTY 3.13
September 14, 2015	39910	\$6,000.00	MOUNTAIN VALLEY ENVIRONMENTAL SERVICES	WATER-SEWER	OCTOBER 2015 CITY WATER TREATMENT, DISTRIBUTION,WASTEWATER TREATMENT AND CPO SERVICES
September 14, 2015	39911	\$1,509.62	NORTHSTAR CHEMICAL	WATER	(785,000) SODIUM HYPOCHLORITE-12%
September 14, 2015	39912	\$185.39	AT&T	GENERAL-WATER-SEWER	TELEPHONE SERVICES FOR 559-266-6456 FOR AUGUST 26,2015- SEPTEMBER 25,2015
September 14, 2015	39913	\$592.46	PAPE MACHINERY	WATER-SEWER-STREETS	DIAGNOSE & REPAIR FOR MACHINE WON'T START FOUND SHORTED WIRING HARNESS, JD 300D
September 14, 2015	39914	\$490.31	TCM INVESTMENTS	GENERAL-WATER-SEWER	MPC5501 LEASE PAYMENT (CH), MPC3503 LEASE PAYMENT (PD)
September 14, 2015	39915	\$545.20	THE FLAG FACTORY	GENERAL	(2) 5'X 8' SINGLE-REVERSE FULL-COLOR CMYK PRINT ON NYLON FABRIC, CITY OF MENDOTA FLAG
September 14, 2015	39916	\$297.81	THOMASON TRACTOR COMPANY	GENERAL-WATER-SEWER	DRY CHARGE/ CORE FOR:DRY CHARGED BATTERY FOR JOHN DEERE TRACTOR
September 14, 2015	39917	\$622.30	TRIANGLE ROCK PRODUCTS	STREETS	HOT MIX STREET REPAIRS ON 6TH STREET
September 14, 2015	39918	\$423.34	UNTIED RENTALS NORTHWEST	STREETS	1 AUX BOOM CONTROLLER,1 ENVIROMENTAL CHARGE FOR 7TH STREET CLEANUP
September 14, 2015	39919	\$423.87	USA BLUEBOOK	WATER	METERING PUMP FOR WWTP
September 14, 2015	39920	\$199.50	VERIZON WIRELESS	GENERAL-WATER-SEWER	MONTHLY SERVICE CHARGE FOR JULY 2015
September 14, 2015	39921	\$483.39	VETERINARY MEDICAL CENTER	GENERAL	(9) CITY EUTHANASIA,(3) MEDICAL WASTE DISPOSAL FEE
September 14, 2015	39922	\$1,307.57	VULCAN MATERIALS COMPANY	STREETS	COLD MIX ASPHALT & AGG FOR STREET REPAIRS ON 6TH STREET
September 14, 2015	39923	\$1,551.59	WESTAMERICA BANK	GENERAL-WATER-SEWER	(3) FLEET VEHICLES- PUBLIC UTILITIES/WORKS SEPTEMBER 2015

\$207,614.76

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY M. DIAZ, FINANCE ADMINISTRATIVE SUPERVISOR
VIA: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: APPROVE RESOLUTION NO. 15-64 FOR CITY OF MENDOTA TO PERFORM THE ADMINISTRATIVE FINANCIAL SERVICES FOR THE MENDOTA COMMUNITY CORPORATION
DATE: SEPTEMBER 18, 2015

BACKGROUND

The City of Mendota has been handling the accounting aspect of all donations and funds received for the improvement of quality of life of the residents of Mendota in the means of distributing funds as a pass-through. With the recent establishment of the Mendota Community Corporation (MCC), the City of Mendota will no longer be in charge of distributing funds as a pass-through and the MCC will be the charitable party accepting donations and distributing in accordance with the bylaws.

In order to conduct business in fiscally responsible manner, the MCC will need the resources from the City of Mendota that are not available to a newly established non-profit organization.

The Resolution No. 15-64 will permit the City of Mendota to perform all recording and reporting of financial data for the MCC.

RECOMMENDATION

Council to approve Resolution No. 15-64 approving to perform the administrative financial services for the MCC.

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
APPROVING TO PERFORM THE
ADMINSTRATIVE FINANCIAL SERVICES
FOR THE MENDOTA COMMUNITY CORPORATION**

RESOLUTION NO. 15-64

WHEREAS, the intention of the Mendota Community Corporation is to conduct and facilitate activities that will improve the quality of life of the residents of Mendota by supporting educational, employment will be receiving donations and funds; and

WHEREAS, in order to conduct business in a manner of fiscal responsibility the Mendota Community Corporation will require resources that are not available to the organization since the recent establishment; and

WHEREAS, the City of Mendota has been managing the accounting services for all donations and funds received for various activities to improve the quality of life of the residents of Mendota; and

WHEREAS, the City of Mendota has the resources to perform the recording and reporting of financial data; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the City Council of the City of Mendota hereby approves to perform the administrative financial services for the Mendota Community Corporation.

Robert Silva, Mayor

ATTEST:

I, Celeste Cabrera, Deputy 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 22nd day of September, 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: SETTING A PERMIT FEE FOR PUBLIC DANCES AND DANCE HALLS
DATE: SEPTEMBER 22, 2015

BACKGROUND

The Mendota Municipal Code (MMC) provides for the holding of public dances and the operation of dance halls, with most of the related provisions contained in Chapter 5.44.

Previously the City has not charged any fee for a permit to operate a dance or dance hall, a fee allowed via MMC 5.44.050(D) for the recuperation of administrative review necessitated by such a permit.

Staff reviewed the fees charged by other cities of like size with similar provisions related to public dances and halls. Some charged per dance while other charged annual fees, with the commensurate fee (quarterly) ranging from \$50 to \$375. Staff, in an effort to remain business friendly while still meeting financial obligations, desires to keep the fee at the low end of the scale, and proposes a fee of \$50 quarterly.

Therefore, staff brings forward for Council consideration Resolution No. 15-65, which would set the fee for operating a public dance or dance hall.

FISCAL IMPACT

Slight gain to the General Fund from fees.

RECOMMENDATION

Council discuss and consider setting the fee for public dances and dance halls and adopt Resolution No. 15-65.

**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 SETTING THE PERMIT FEE
FOR THE OPERATION OF PUBLIC
DANCES AND DANCE HALLS**

RESOLUTION NO. 15-65

WHEREAS, the City Council of the City of Mendota desires to ensure enriching recreational opportunities are promoted and provided to the community; and

WHEREAS, the regulation and security of such activities is necessary in order to protect the health and safety of participants, as well as the community at large; and

WHEREAS, it is necessary that the costs associated with the regulation of commercial activities related to Public Dances and Dance Halls as provided in MMC 5.44.050(D) be recuperated; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota, hereby establishes the Permit Fee for the operation of Public Dances and Dance Halls, attached as "Exhibit A".

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 22nd day of September, 2015, by the following vote:

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

Matt Flood, City Clerk

Exhibit A

Public Dance and Dance Halls (MMC 5.44.050[D]) - \$50.00 Quarterly

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: VINCE DIMAGGIO, CITY MANAGER
SUBJECT: AUTHORIZATION TO TRANSFER CITY FUNDS FROM ONE MUTUAL FUND ACCOUNT TO ANOTHER
DATE: SEPTEMBER 22, 2015

BACKGROUND

Presently, the City has seven mutual fund accounts managed by BNYMellon Bank out of New York in the total amount of \$430,000 +/- . A condition of establishing and maintaining these accounts is that the mutual fund(s) in which the investments are placed must be rated by two recognized mutual fund rating agencies, such as Standard & Poors (S&P), Morningstar, Lipper, etc...

In August, Standard & Poors announced it would no longer be rating the JP Morgan US Treasury Money Market mutual fund – the mutual fund in which the above amount of the City’s funds (\$430,000) is currently invested. The decision by S&P put us out of compliance with the conditions of maintaining the accounts with BNYMellon. Therefore, the City is required to “sweep” the funds into another mutual fund that meet the requirement of having two rating agencies.

ANALYSIS

The city manager has been working with staff from BNYMellon to analyze alternative mutual funds that would 1) meet the requirement of having two rating agencies; and 2) provide the same level of conservative investment as the current JP Morgan fund. Staff has reviewed recommended funds from Blackrock, Dreyfuss, Federated, Morgan Stanley, Wells Fargo, and Goldman Sachs. Based upon staff’s review in conjunction with recommendations from our financial advisor at BNYMellon, staff is recommending that the investment be transferred to Morgan Stanley Treasury Portfolio.

The Morgan Stanley Treasury Portfolio closely mirrors the JP Morgan fund and invests exclusively in U.S. Treasury Securities backed by the “full faith and credit” of the United States. The fund is a money market fund and is ranked as very conservative and seeks to maintain a share price of \$1.00. The principal risk from this investment would be if the U.S. defaulted on its credit obligations – an event that has never happened. The City’s financial advisor at BNYMellon has concurred with the staff recommendation.

FISCAL IMPACT

None. The act of moving the funds from one mutual fund to another means a sale of stock – usually a taxable event. The City’s financial advisor has indicated that, in this case, the funds will be “swept” from one fund to another without tax consequences because the City is a tax exempt government entity (referred to as “sweeping”).

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution authorizing the city manager to direct the City’s financial advisors at BNYMellon to move approximately \$430,000 from the JP Morgan U.S. Treasury Money Market Fund to the Morgan Stanley Treasury Portfolio Fund.

**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 DIRECT THE
CITY'S FINANCIAL ADVISOR AT BNYMELLON
BANK TO TRANSFER CITY FUNDS FROM
ONE MUTUAL FUND TO ANOTHER MUTUAL
FUND**

RESOLUTION NO. 15-66

WHEREAS, the City currently has seven accounts with BNYMellon Bank of New York City in the amount of approximately \$430,000 and each of those accounts is currently invested in the JP Morgan U.S. Treasury Money Market Mutual Fund; and

WHEREAS, the conditions under which the seven accounts are managed by BNYMellon require that the City's funds be invested in mutual funds that are ranked/rated by at least two recognized mutual fund rating agencies; and

WHEREAS, in August, Standard & Poor's announced it would no longer be rating the JP Morgan U.S. Treasury Money Market Mutual Fund, leaving the City out of compliance with the conditions under which the funds are managed by BNYMellon; and

WHEREAS, in order to ensure the City remains in compliance with the conditions for the management of the accounts, it is recommended by the City's financial advisors at BNYMellon that said funds be transferred, without penalty, to the Morgan Stanley U.S. Treasury Portfolio Mutual Fund; and

WHEREAS, the City Council has reviewed the staff report outlining the issues and independently determined that the transfer of the funds is in the City's best financial interests.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council hereby authorizes the City Manager to direct the City's financial advisors at BNYMellon to transfer all funds invested in the JP Morgan U.S. Treasury Money Market Mutual Fund to the Morgan Stanley U.S. Treasury Portfolio Mutual Fund.

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 22nd day of September, 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: DIRECT CITY MANAGER TO WRITE A LETTER OF SUPPORT TO THE GOVERNOR FOR ASSEMBLY BILL 2
DATE: SEPTEMBER 22, 2015

BACKGROUND

Assembly Bill 2 (AB 2) authored by Assemblymember Luis Alejo (D – Salinas), would allow disadvantaged communities to create “community revitalization authorities” to carry out the provisions of the Community Redevelopment Law. Essentially, this would allow a form of redevelopment agencies to be resurrected in economically disadvantaged communities. The “community revitalization authorities” would be able to participate in financing mechanisms such as bond issuance, tax increment financing, and other financing strategies for the purpose of assisting in redevelopment initiatives.

If signed into law, this would have a significantly positive impact in Mendota when implemented.

The bill was passed by the State Senate on September 9, and by the State Assembly on September 12, 2015. The bill is now awaiting Governor Brown’s signature.

RECOMMENDATION

Staff recommends that the Council direct the City Manager to write a letter to Governor Brown on behalf of the City Council encouraging him to sign AB 2 into law.

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 AUGUST 2015
DATE: SEPTEMBER 8, 2015

In the month of August the Code Enforcement Department focused on expanding and diversifying the amount and classes of citations, reflecting a more encompassing range of enforcement. To this end, Code Enforcement is elated to have filled its second position with CE Officer Krystal Coronado who, when fully trained, will help provide more extensive coverage of code enforcement throughout the City, resulting in an even more effective implementation.

Specific foci in August included violations related to vehicles, water conservation, and other common breaches of the Mendota Municipal Code. Also, while driving down Oller Street I noticed that the business fronts look measurably neater and cleaner, since August 1st was the deadline for businesses to remove any illegal signs that were up. Staff is grateful that most businesses complied and the improvement is definitely visible.

Of special focus in the month of September will be the enforcement of the newly passed garbage bin regulations, camping within the City, and public nuisances, as well as other common violations.

Staff, as always, appreciates the support of City Council, members of the community, businesses, and the other City departments, as our job is a lot harder without the watchful eye of concerned stakeholders and other interested parties.

Attached is the monthly update on citations and written notices given out during the month of August.

As always, please let me know if you have any questions.

Address	Type of Case	1st Notice	2nd Notice	Deadline	Status
247 VALENZUELA	WATER CONSERVATION	8/1/2015	2ND VIOLATION	N/A	CITED
241 SAN PEDRO	WATER CONSERVATION	8/1/2015		N/A	WRITTEN WARNING
325 RIOS	ILLEGALLY PARKED	8/1/2015		N/A	CITED
1055 QUNICE	TRAILER IN YARD/STREET	8/4/2015		8/18/2015	CLEARED
307 BLANCO	NO TRUCK PARKING	8/4/2015		N/A	CITED
910 2ND ST	NO PARKING ON LAWN	8/7/2015		NN	CITED
608 GARCIA	WATER CONSERVATION	8/5/2015		N/A	WRITTEN WARNING
667 PEACH	TRUCK PARKING NOT ZONED	8/9/2015		N/A	CITED
323 RIOS	PUBLIC URINATION	8/10/2015		N/A	CITED
613 STAMOULES #3	PARKED ON LAWN	8/9/2015		N/A	CITED
715 I ST	WATER CONSERVATION	8/11/2015	2ND VIOLATION	N/A	CITED
735 I ST	WATER CONSERVATION	8/11/2015		N/A	WRITTEN WARNING
291 ESPINOZA	WATER CONSERVATION	8/13/2015		N/A	WRITTEN WARNING
625 DE LA CRUZ	WATER CONSERVATION	8/13/2015	2ND VIOLATION	N/A	CITED
654 LOZANO 706	BLOCKING SIDEWALK	8/14/2015		N/A	CITED
287 SAN PEDRO	VEHICLE ABATEMENT	8/20/2015		8/30/2015	CLEARED
270 FLEMING	WATER CONSERVATION	8/17/2015		N/A	WRITTEN WARNING
325 BLANCO	WATER CONSERVATION	8/17/2015		N/A	WRITTEN WARNING
653 4TH ST	PARKED MORE 18' FROM CURB	8/19/2015		N/A	CITED
667 LOZANO	PARKED ON LAWN	8/19/2015		N/A	CITED
240 MCCABE	PARKED ON LAWN	8/19/2015		N/A	CITED
307 OLLER	PARKED ON LAWN	8/20/2015		N/A	CITED
1766 9TH	YARD SALE SIGN	8/21/2015		N/A	CITED
310 BLACK	VEHICLE ABATEMENT	8/21/2015		8/31/2015	CLEARED
2033 7th ST	ADVERTISEMENT STRUCTURE	8/23/2015		N/A	CITED
615 I St	WATER CONSERVATION	8/25/2015		N/A	WRITTEN WARNING
241 ESPINOZA	WATER CONSERVATION	8/25/2015		N/A	WRITTEN WARNING
255 GREGG CT S	NO TRAILER	8/25/2015		9/7/2015	CLEARED
219 L ST	PARKED ON LAWN	8/25/2015		N/A	CITED
219 L ST	PARKED ON LAWN	8/25/2015		N/A	CITED
219 L ST	PARKED ON LAWN	8/25/2015		N/A	CITED
807 JUANITA ST	PARKED ON LAWN	8/25/2015		N/A	CITED
605 I ST	PARKED ON LAWN	8/25/2015		N/A	CITED

202 I ST AP1234	PARKED ON LAWN	8/25/2015		N/A	CITED
280 BLACK AVE	NO BUISNESS LICENSE	8/25/2015		N/A	CITED
326 BLANCO	WATER CONSERVATION	8/26/2015		N/A	WRITTEN WARNING
595 J ST	PARKED ON LAWN	8/26/2015		N/A	CITED
630 OLLER ST	72 HOUR NOTICE	8/26/2015		8/29/2015	CLEARED
260 FLEMING	VEHICLE ABATEMENT	8/28/2015		9/7/2015	CLEARED
260 FLEMING	EXPIRED TAGS	8/28/2015		N/A	CITED
313 QUINCE	BLOCKING SIDEWALK	8/28/2015		N/A	CITED
653 L ST	EXPIRED TAGS	8/29/2015		N/A	CITED
611 GARCIA	TRUCK PARKING NOT ZONED	8/29/2015		N/A	CITED
910 SECOND ST	PARKED ON LAWN	8/29/2015		N/A	CITED
615 J ST	WATER CONSERVATION	8/29/2015		N/A	WRITTEN WARNING
555 J ST	VEHICLE ABATEMENT	8/29/2015		N/A	CITED
8TH ST	PUBLIC NUISANCE FENCE	8/29/2015		9/12/2015	PENDING
501 ARNAUDON	PARKED ON LAWN	8/29/2015		N/A	CITED
410 ARNAUDON	PARKED ON LAWN	8/29/2015		N/A	CITED



Mendota Police Department Memorandum

Date: September 15, 2015
To: Vince DiMaggio, City Manager
Mendota City Council Members
From: Gregg L. Andreotti, Chief of Police
Subject: Monthly Report for August 2015

Significant Cases:

Unwanted subject at a location on Gaxiola. Upon officers arriving they contacted the subject and determined he was from Kerman. Due to a prior history of theft and drug cases, the subject was FI'ed.

Report of a person running with a knife on Perez Street. Officers recognized the location as belonging to a known drug user who is on probation. The suspect was contacted and found to be in possession of a dagger type knife. He was arrested, his probation was violated and he was transported to Jail. During this investigation a second person was contacted who was in possession of drug paraphernalia. He was cited and released.

Report of person acting strange on Naples Street. He was contacted and found to be under the influence of alcohol and drugs. He was arrested and found to be possessing black tar heroin and methamphetamine. He was transported to Jail.

Vehicle stop of DUI driver at 2nd and K Street. He was found to have three concurrent driver license suspensions and two prior DUI arrests. He was arrested and transported to Jail.

Vehicle stop on Bass Avenue. Driver was driving on a suspended license. He and the female passenger were found to be in possession of methamphetamine, drug paraphernalia and prescription medication. They were arrested, cited and released.

Counterfeit money passed at a local restaurant. Employees noticed the money was not right and refuse to return it to the female. Officers arrived and detained the female and her son. The investigation determined they were unaware the money was counterfeit. The money was confiscated for further investigation.

Stolen vehicle from Perez Street. CHP-Los Banos recovered the vehicle destroyed at the scene of a vehicle fire. No suspects known.

Subject check on Marie Street of known drug user on probation. Methamphetamine was found in his possession. He was cited and released.

Report of females fighting on 4th Street. One of the females is on probation for narcotic violations. Officers found her on I Street and discovered she was intoxicated and causing the disturbance. She was arrested and while being detained became combative and kicked an officer. She was subdued and transported to Jail.

Vehicle stop at 9th and Oller. Officers discovered the driver was unlicensed and had an outstanding warrant on his arrest. He was arrested, cited and released.

Subject check at 9th and Lolita discovered an outstanding warrant for the subject. He was cited and released.

Male subject exposed himself to a female on Tule Street. Victim said an intoxicated male unzipped his pants and exposed himself while she was walking. Officers located the suspect and a citizen's arrest was completed. The suspect was transported to Jail.

Firebaugh PD pursued two vehicles from their city south on Hwy 33. One crashed at Bullard and the driver fled on foot. The other entered Mendota and MPD officers were able to stop it at 4th Street. The driver was unlicensed and DUI. He was arrested and transported to Jail.

Report of an intoxicated subject at Divisadero and Kate Street. Officers located the person and took him into custody. Since he was not able to provide any info regarding friends or family, he was transported to Jail.

When officers approached persons drinking by 8th and Oller one then ran away. When he was contacted he tossed a bag containing marijuana and resisted officers. He was also found to be on probation. He was arrested and transported to Jail.

Burglary on Holmes Street. Construction equipment was stolen from a new home site. Suspects unknown.

Subject check at Rojas Pierce Park. Subject camping at the theater. He was FI'ed for information.

Subject check on 7th Street of a person known to have a warrant for his arrest. He was arrested and transported to Jail.

Report of 17 yr old female running away with 23 yr old male boyfriend. They were eventually contacted together on L Street. Both admitted to a sexual relationship and were interviewed. The male was arrested and transported to Jail.

Vehicle check at the Pool Park. Subject contacted and did not have a driver's license. He said he was from San Joaquin and was going to call a friend to pick him up. He was FI'ed for information.

Subject check at 9th and Oller. He was discovered to be a prior parolee for narcotics violations from Firebaugh. He was FI'ed for information.

Stolen vehicle from driveway. The owner of a vehicle left it running and unattended in his driveway. Upon returning he discovered it missing.

Victim of a cell phone theft reports the phone was stolen while she was hanging out with "tweakers" by 6th and Lolita. Suspects unknown??

Subject check at a city park. Person resembled a suspect in a surveillance video from a theft location. He was FI'ed for information.

Purse theft from a locked vehicle parked on Smoot Street. Vehicle was broken into in order to steal the purse. Suspect unknown.

Report of a fire at the homeless camp by Belmont/Guillan Parkway. Prior to arriving the call was upgraded to include a disturbance with a woman screaming. Officers arrived and detained a male subject and discovered the fire was in regards to campers burning trash. The fire was extinguished by campers and the male was arrested for domestic violence.

Possible embezzlement from local program. Officer received a report that over a number of months money was skimmed from profits received at events. Investigation is ongoing.

Arson on Smoot Street. Officers and Cal-Fire responded to a fire involving trees and bushes. Witnesses identified the responsible person. He was detained and found to be in possession of evidence. He was arrested and transported to Jail.

Subject check at 5th and Rio Frio. Subject appeared to be gang affiliated. He was FI'ed for information.

Restraining order violation and vandalism on 2nd street. Restrained person broke the windshield to the protected person's vehicle. The suspect was gone when officers arrived.

Verbal disturbance at residence on 8th. The subject causing was contacted away from the scene. He threatened to injure himself and was turned over to EMS for transport to CRMC for evaluation.

Subject check of known gang affiliated subject. She was FI'ed for information.

Assault at 6th and Rio Frio. Victim was approached by suspect who attempted to stab him. No injuries. Officers attempted to locate suspect but were unable to.

Subject check at 10th and Quince discovered the person was possibly associated with a local gang. He was FI'ed for information.

Subject check at 6th and Lolita revealed the person was wanted by Firebaugh PD for a residential burglary. She was transported to Firebaugh PD and turned over to FPD officers.

Subject check at 4th and K Street. As officers approached the person he threw a glass meth pipe on the ground and destroyed it. He was arrested, cited and released.

An intoxicated subject reported he was robbed by two persons in the alley by the Sonora Market on 7th Street. He said one of the male suspects pulled a knife on him and demanded his wallet and cell phone. The unknown suspects fled south in the alley. Victim reported there was \$100 in the wallet.

Bicycle stop at Oller and 3rd. A baggie of Methamphetamine was located on the rider. He was arrested, cited and released.

Vehicle theft from Tule Street. The vehicle was parked the night prior and discovered missing the next morning. Suspect unknown.

A storage trailer on Holmes Street was burglarized and property stolen.

Vehicle burglary discovered registration and a small TV screen was stolen.

Father holding infant child and mother were arguing when the father lunged at the mother in an angry manner. During the lunge he raised both hands to physically grab/hit her. In doing so he dropped the infant on the tile floor. The child was subsequently transported to Children's Hospital and determined to have suffered a skull injury. CPS notified and placed all children. The father fled after the incident and is wanted.

Victim was walking when an unknown person walked up to him and struck him in the head with a metal object. No robbery attempt. Victim is unsure why the person attacked him.

Subject check of two persons on 2nd Street. One admitted to being gang affiliated. Both were FI'ed for information.

Officers investigated a case of elder abuse. CRMC notified MPD of an elderly female in the hospital showing signs of abuse. APS notified and officers investigated. The care giver/relative was subsequently arrested for the negligence and transported to Jail.

Non-injury traffic collision in school parking lot. Minor damage reported.

Non-injury hit and run traffic collision in local business parking lot. Minor damage reported. Surveillance video recorded incident, but no driver or license plate evidence recovered.

Subject check at 7th and Quince and person contacted admitted to gang affiliation. He was FI'ed and released.

Patrol check at condemned bungalows on Oller Street. Three people were located in one of the units. One of the three was from the last check and was cited again for trespassing. She and a male friend were also arrested for narcotic violations. The third was FI'ed and released. At their request Mendota Animal Control took possession of the two loose dogs on the property.

Insurance and vehicle documentation stolen during vehicle burglary. No suspects known.

Vehicle stop at Belmont and Peach. The driver's license was suspended and he had outstanding warrants for his arrest. He was arrested, cited and released.

Subject check at 7th and Rio Frio. He was found to have outstanding warrants for his arrest. He was cited and released.

Subject check by Marie Street and Guillan Parkway. She was found to have an outstanding warrant for her arrest. She was cited and released.

Non-injury hit and run in local business parking lot. Minor damage reported. Surveillance video recorded incident but no driver or license plate evidence recovered.

Information was received regarding the whereabouts of a wanted suspect. Coordination with Fresno Police led to the arrest in Fresno of an outstanding felony suspect from Mendota.

Vehicle theft from 6th Street. Suspect unknown.

Vehicle check revealed the passenger tried to hide a meth pipe and methamphetamine. She was arrested and found to be on probation. The driver was unlicensed and had outstanding warrants for his arrest. They were cited and released.

Report of suspicious subjects behind residence on Derrick Avenue. Officers contacted a person in the area matching the description of one subject. He was found to have an outstanding warrant and was cited and released.

Report of suspicious person in the area of 8th and Puchue riding a bicycle and looking around the neighborhood. Officers recognized the subject, knew he was on probation and attempted contact when he fled from them. He was observed tossing items from his pockets. He was arrested and transported to Jail.

Elder abuse on Kate Street. Suspect on parole was combative with officers during arrest and subsequently transported to Jail.

Suspicious person in dirt field west of Sorensen Avenue. Methamphetamine found in his possession. He was cited and released.

Verbal disturbance on Lolita Street. Intoxicated male causing was located outside the residence and arrested. He was transported to Jail.

Officers responded to Peach Street regarding a male fighting with a female. Upon arriving officers attempting to contact the subject causing when he fled on foot. He was eventually contacted and resisted officers. He was arrested and transported to Jail.

Firebaugh Police requested an emergency assist regarding a large fight at the Rodeo Grounds. Two MPD units responded and rendered assistance. Several FPD officers were assaulted by the intoxicated crowd. No MPD officers were injured.

Subject check on 7th Street found the person to be in possession of an open container of beer. He was also in possession of methamphetamine and a meth pipe. He was cited and released.

Vehicle vs. fire hydrant at 9th and Oller. Non-injury. Hydrant was damaged and Public Works responded. No water loss.

Subject check at 7th and Stamoules discovered a meth pipe in the possession of a probationer. He was cited and released.

Subject check of persons from San Jose now in Mendota looking for work. Both were FI'ed for information.

Graffiti located on the wall of the patio at city hall. Suspect unknown.

Subject check at 7th and Stamoules resulted in three persons being cited for possessing open containers of beer. A fourth was FI'ed for information.

Subject check of noticeably intoxicated subject at 7th and Tule. He was cited and turned over to a sober family member.

Injured person at Cal Fire Station acting erratically. He is a known gang member on probation. He had a facial injury and was uncooperative with officers. He was transported to CRMC by EMS.

Subject check of an intoxicated subject on Naples Street. He was arrested and transported to Jail.

Report of a stolen vehicle that turned out to be false. Officers located the vehicle at 9th and Oller. The female occupants had history of prostitution and a meth pipe was located in the vehicle. Two were arrested on outstanding warrants and transported to Jail and the vehicle was towed.

Officer conducting a follow-up investigation located the wanted subject at 7th and Stamoules. He was in possession of methamphetamine. He was arrested and transported to Jail. A probation hold was also placed on him.

Vehicle stop revealed the driver to be unlicensed and in possession of a meth pipe. The vehicle was towed and driver cited and released.

Minor Injury traffic collision at Belmont and Oller. Two parties were transported to CRMC by EMS. All three vehicle experienced major damage. Driver causing was unlicensed.

Minor Injury traffic collision at 5th and Oller. Three parties were transported to CRMC for further treatment. Both vehicles were towed. Driver causing was unlicensed.

Minor Injury traffic collision at 5th and Oller – again. One of the vehicles was upside down in the roadway. Fire and EMS assisted. Minor lacerations were treated on scene. Family transported the injured party to CRMC for additional treatment. Both vehicles were towed and the driver causing was unlicensed.

Subject check of suspected gang associate. He was FI'ed for information.

Petty theft of beer from a local store by a known customer. Officers located the suspect a short distance away. Citizen's arrest was conducted and the suspect was transported to Jail.

CPS reported a female living in dilapidated trailer on Puchue Street with her children. No running water or power. She was able to arrange to stay with a local friend. CPS is monitoring the family situation.

Vehicle theft on Garcia Street by known suspect. The suspect was contacted with the vehicle and officers responded. A meth pipe was found in the suspect's possession. The vehicle was turned over to the victim and the suspect was arrested and transported to Jail.

Fight at 9th and Quince Street involving high school students. Officers were able to identify one of the students. No arrests. School officials advised.

Intoxicated subjects yelling in the street at 7th and Tule Street. Both were arrested and transported to Jail.

Subjects drinking and yelling in front of a residence on Rio Frio Street. Officers contacted two subjects and discovered meth pipes in their possession. They were arrested, cited and released.

A vehicle was stolen from in front of the victim's residence. No suspects known.

Commercial burglary at a company's main office. Possible suspect information was developed. A probation search was conducted at the possible suspect's residence and all the stolen property was recovered. The suspect's family was able to provide witness information that put the property in the suspect's possession. He was arrested and transported to Jail.

Subject check on 7th Street. He was found to have an outstanding warrant. He was cited and released.

A young girl was bitten by the family dog on 8th Street. She received injuries to her face and was transported to CRMC by EMS. City animal control took the investigation and possession of the dog.

Subject check at 2nd and K Street. Methamphetamine was located on the subject. He also had an outstanding warrant for his arrest. He was arrested, cited and released.

A CD player was stolen from an unsecured vehicle on I Street. No suspect information.

Bicycle stop at Divisadero and Lolita. Rider was found in possession of methamphetamine and a pipe. He was cited and released.

Bicycle stop at Marie and 5th Streets. She was found in possession of methamphetamine and a pipe. She was transported to Jail.

While on patrol officers noticed a wanted subject drive by them. Officers initiated a vehicle stop at Bass and Derrick and arrested the subject for domestic violence and outstanding warrants. He was transported to Jail.

Subject check at Lozano Park. He was found to have outstanding warrants. He was cited and released.

Vehicle stop at 6th and Lolita. Driver was found to be unlicensed and in possession of methamphetamine. He was cited and released.

Officers contacted an unwanted and intoxicated subject at a mini mart on Oller. He was uncooperative with officers and refused to identify himself. He was arrested and transported to Jail.

Attempt to stop a motorcycle on Belmont. Vehicle failed to yield and left the city west bound at a high rate of speed. The motorcycle was lost when it travelled into a field.

Vehicle stop related to a prior domestic call involving an intoxicated subject. The subject was found to be intoxicated and arrested for DUI. He also had a DUI warrant for his arrest. He was transported to Jail.

Subject check by the Fresno County Library of a person who appeared to be camping. He was found to have a warrant for his arrest. He was arrested, cited and released with instructions not to camp within city limits.

While patrolling on foot in the area of 6th and Lolita, officers conducted subject checks. One person was found to have a warrant for her arrest. She was arrested, cited and released. Another subject was found to be in possession of a meth pipe. He was arrested, cited and released.

Fight by 7th and Rio Frio. Suspect hit victim in the face because he believed victim stole money from him. The theft was unfounded. Suspect was arrested, cited and released.

Subject check by Bass and Barbosa of a known drug user. A meth pipe was located in his possession. He was cited and released.

Approx 10 subjects were checked by 6th and Lolita. One was trying to get others fight him. He was found to have outstanding warrants for his arrest. He was arrested, cited and released. He then returned to the same area and attempted to provoke another to fight. He was again arrested and this time transported to Jail.

Officers responded to a disturbance inside a business on 7th street. Customer refused service damaged property prior to leaving. He was contacted by officers in front of another business after he was involved in a fight. He refused to comply with officers and resisted arrest. He was arrested and transported to Jail.

Officers responded to a disturbance at 6th and Stamoules. An intoxicated subject was picking fights with others. He was arrested and transported to Jail.

Officers responded to a disturbance at a mini mart on Oller. No crime reported. Subjects detained were all high school aged males. Subjects were FI'ed for information.

Traffic collision at Bass and Barboza. Parties exchanged information. One subject was a known drug user and a pipe was located in his possession. He was cited and released.

Vehicle stop at Marie and Divisadero. Driver was found to be intoxicated and was arrested for DUI. He was cited and turned over to sober family members.

One roommate in an apartment on 5th street threatened the other with a knife. The victim fled the apartment and called police. The suspect was contacted, arrested and transported to Jail.

Subject check at 7th and Lolita of a person wearing gang related attire. He said he was visiting family. He was FI'ed for information.

Subject check at 8th and Rio Frio. He was found to be in possession of a meth pipe. He was arrested, cited and released.

Assist to EMS on Marie Street for a subject high on methamphetamine. He was found to have a warrant for his arrest. He was arrested and transported to Jail.

Subject check at 7th and Oller. Subject had an outstanding warrant for his arrest. He was arrested and transported to Jail.

Report of a vehicle burglary on Juanita Street. Victim's purse was stolen and a credit card was found to have been used at a mini mart on Oller Street. Follow up is being conducted.

Suspect trespassed and threw an item at his brother's car windshield breaking it. Officers found him to be intoxicated and arrested him. He was cited and released to EMS for transportation to CRMC for mental health evaluation.

Subject check at 7th and Stamoules. He was found to have a warrant for his arrest. He was arrested, cited and released.

Victim reported she was punched in the face because she did not allow someone to use her vehicle. Her keys were taken and the suspect left in her vehicle. Officers located the vehicle and conducted a vehicle stop. The suspect was subsequently arrested and transported to Jail.

Vehicle stop for a moving violation revealed the driver had an outstanding warrant for his arrest. He was arrested, cited and released.

Suspect ordered from property returns and takes small items from the victim's front porch. Victim conducts citizen arrest. Officers locate suspect and take him into custody. He was cited and released.

Officers respond to a disturbance at 7th and Quince regarding female juveniles fighting. Two females detained by officers. A boyfriend of one female demanded to talk to his girlfriend, but was ordered to remain back. He refused and was detained. Both females were cited and released to their parents. The male was counseled and released.

Vehicle vs. pedestrian at 4th and Oller. Pedestrian ran into traffic and was side swiped by a vehicle. He was transported to CRMC by EMS.

Trespassing on Unida Street. Subject refused to leave property after being instructed to. He was arrested, cited and released.

Subject check at 7th and Lolita of a person known to have warrants for his arrest. Warrants were confirmed and he was transported to Jail.

Bicycle stop at 7th and Quince. The rider was found to be in possession of a meth pipe. She was cited and released.

Bicycle stop at 6th and Lolita. Subject attempted to flee but was detained. He was found to be in possession of methamphetamine packaged for sales. He was arrested and transported to Jail.

Vehicle stop at Oller and Derrick of reckless driver who nearly hit a child. The driver was found to have a suspended license, prior DUI arrests, driving while on probation for DUI and alcohol on his breath. He was arrested, cited and released.

Vehicle stop at Hwy 33 and Lozano. Driver found to have a suspended license and warrants for her arrest. She was arrested, cited and released.

Subject check of suspected gang affiliated subject. He admitted to dropping out of a gang in Los Angeles. He was FI'ed for information.

Vehicle stop at 2nd and Marie. The driver was found to be intoxicated and was arrested for DUI. He was transported to jail.

Subject check on Oller. Officers observed a male holding a can of beer while running into traffic. He was found to be intoxicated. He was arrested and transported to Jail.

Subject check on 7th street. The person was found to be intoxicated and was arrested. He was cited and turned over to family members.

Vehicle stop at 4th and Oller. The driver was found to be intoxicated and was arrested for DUI. The passenger was found to be intoxicated and was arrested for public intoxication. Both were transported to Jail.

Suspect steals family member's debit card and purchases items. Suspect admits to the theft and is arrested. Suspect's probation is also violated. He was transported to Jail.

Intoxicated subject at business on 3rd Street causing disturbance and damaged a vehicle. Security guards had to detain him. He also resisted officers when they took custody of him. He was arrested and transported to Jail.

Beer Run from mini mart on Oller. Suspect vehicle fled north on Oller. Firebaugh Police located the vehicle in their city and conducted a vehicle stop. All parties detained. Two adult and three juvenile suspects were arrested. Video surveillance recorded the incident.

Intoxicated male detained by officers at a mini mart on Oller. He was also found to have a warrant for his arrest. He was arrested, cited and released to a family member.

Vehicle stop on Hwy 33 and Lozano. Driver had a suspended license and warrant for his arrest. He was arrested, cited and released.

Officers conducted a subject check of person displaying gang related hand sign to others. He was FI'ed for information

Officers conducted a subject check of a person lying by the trash dumpster in a mini mart parking lot on Oller. He was found to be intoxicated. Upon contacting him he attempted to resist officers. He was arrested, cited and released to family members.

Strategic Planning:

- The newest patrol vehicle had department decals installed.

Personnel Information:

- Cpl. John Lemus was released from the department effective Monday, August 10th.
- Sergeant Chris Tsaris Attended POST Supervisor's school the week of August 3rd.
- Officer Oscar Sepulveda was released as a solo patrol officer on Monday, August 3rd.
- Officer Sendy Ayala was released as a solo patrol officer on Sunday, August 16th.

- Interviews for Police Records Clerk were conducted. There were 12 applicants and a selection was made. The finalist was forwarded for a background investigation.

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: SEPTEMBER 22, 2015

STREETS AND ROADS

- The City's street sweeper continues to operate on its normal schedule, Mondays, Wednesdays and Fridays.
- City crews will continue to address potholes and trouble areas City wide.
- 6th and Perez Streets construction has been completed.
- Storm drain cleaning and flood preparation have become priority as we near the upcoming winter months.

PARKS AND PUBLIC BUILDINGS.

- Staff started efforts to repair the damaged playground areas at Rojas Pierce Park. We will repair one section at a time, fencing and securing the construction areas for safety throughout the projects.
- Staff is replacing the small section of fescue located in front of the welcome sign near the City limits. We will be installing synthetic lawn to cut watering and maintenance costs and to explore the potential of using this material on other low to non traveled areas throughout the City.

ANIMAL CONTROL

- Animals impounded: 25
- Animals euthanized: 25
- Animals redeemed by owner: 0
- Graffiti abated: 50

- Citations issued: 3

BUILDING PERMITS ISSUED

- 240 San Pedro (Solar), 619 RioFrio Unit B (Misc Repairs), 1759 7th (Demo), 1137 Pucheu (Re-roof), 642 Lolita (Electric & Gas), 278 Valenzuela (Solar), 619 DeLaCruz (Solar), 936 Lolita (Solar), 145 Ash (Solar), 297 Oller (Plumbing), 575 I (Solar), 700 Derrick (Sign)

ADULT OFFENDER WORK PROGRAM

- AOWP crews will continue on weed and trash abatement on alleys and right of ways as well as assist with filling sand bags.

STAFFING FOR PUBLIC WORKS

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

FUEL STOCK

- Unleaded: 1,783 gallons
- Diesel: 2,013 gallons

PUBLIC UTILITY DEPARTMENT REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: MATT LEWIS, PUBLIC UTILITIES DIRECTOR

SUBJECT: PUBLIC UTILITIES MONTHLY REPORT FOR SEPTEMBER

DATE: SEPTEMBER 17, 2015

WATER TREATMENT PLANT

- The filter system has been running for over two weeks now only requiring small adjustments/tuning. The filter media contractor has been out to the site and will start mobilizing equipment this week to replace the media.

SEWER DISTRIBUTION SYSTEM

- We are currently investigating having a solar system installed out at the plant which would serve all of our equipment power needs. Also, we are re-setting our aerators to run at non-peak electrical hours attempting to lower our monthly PG&E usage.
- The SCADA system for the Lozano Lift Station is complete and operational
- We continue our weed control efforts out at the Waste Water Treatment Plant.

WATER DISTRIBUTION SYSTEM

- The City has hired Cornerstone Structural Engineers to prepare a bridge feasibility study in which various bridge options will be evaluated and cost estimates prepared. I am supplying Cornerstone with all the information they require and will follow up with them on a weekly basis to make sure the report stays on track.
- With the help of the workers from the **Proteus** program, we have been able to start painting the fire hydrants within town. My hope is to have all of the hydrants painted and blue reflective markers installed before the expiration of the program.
- I have shut down the Fordel pumps at the WWTP as the City has met their 2,000 ac/ft. requirement to supply exchange water for the B&B Ranch for this year.
- I have closed the bridge which has our water trunk main attached to it. We originally had lighted barricades installed at each end of the bridge but found that someone had been moving the barricades and driving over the bridge. I have since had water filled crowd control barriers installed at each end of the bridge making vehicle bridge crossings impossible.