



CITY OF MENDOTA

"Cantaloupe Center Of The World"

ROBERT SILVA
Mayor
ROLANDO CASTRO
Mayor Pro Tem
VICTOR MARTINEZ
JESSE MENDOZA
OSCAR ROSALES

AGENDA MENDOTA CITY COUNCIL Regular City Council Meeting CITY COUNCIL CHAMBERS 643 QUINCE STREET January 8, 2019 6:00 PM

CRISTIAN GONZALEZ
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.

In compliance with the Americans with Disabilities Act, those requiring special assistance to participate at this meeting please contact the City Clerk at (559) 655-3291. Notification of at least forty-eight hours prior to the meeting will enable staff to make reasonable arrangements to ensure accessibility to the meeting.

CALL TO ORDER

ROLL CALL

FLAG SALUTE

FINALIZE THE AGENDA

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

SWEARING IN

1. Economic Development Manager Flood to swear in Officers Gabriella Becker and Eddie Luna.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

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

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of December 11, 2018.
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. DECEMBER 11, 2018 THROUGH DECEMBER 27, 2018
WARRANT LIST CHECKS NO. 44756 THRU 44832
TOTAL FOR COUNCIL APPROVAL = \$582,898.60

BUSINESS

1. Council discussion and consideration of a modified project alternative for Proposition 1 Grant Technical Assistance for Improved Stormwater Management.
 - a. *Receive presentation from Assistant City Engineer Osborn*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens floor to receive any comment from the public*
 - d. *Council provide direction to staff on how to proceed*
2. Council discussion and consideration of **Resolution No. 19-01**, appointing Council Members to various boards, commissions, and sub-committees.
 - a. *Receive report from Economic Development Manager Flood*
 - b. *Inquiries from Council to staff*
 - c. *Discussion and determination by Council of which individuals will serve in what assignments*
 - d. *Mayor opens floor to receive any comment from the public*
 - e. *Council adopts Resolution No. 19-01*
3. Council discussion and consideration of **Resolution No. 19-02**, approving an updated salary schedule.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens floor to receive any comment from the public*
 - d. *Council adopts Resolution No. 19-02*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Code Enforcement & Police Department
a) Monthly Report
2. Economic Development
a) Monthly Report
3. City Attorney
a) Update
4. City Manager
a) CDBG

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

ADJOURNMENT

CERTIFICATION OF POSTING

I, Celeste Cabrera-Garcia, Deputy City Clerk of the City of Mendota, do hereby declare that the foregoing agenda for the Mendota City Council Regular Meeting of January 8, 2019, was posted on the outside bulletin board located at City Hall, 643 Quince Street Friday, January 4, 2019 at 4:15 p.m.



Celeste Cabrera-Garcia, Deputy City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

December 11, 2018

Meeting called to order by Economic Development Manager Flood at 6:01 p.m.

Roll Call

Council Members Present: Councilors Rolando Castro, Victor Martinez, Jesse Mendoza, Oscar Rosales, and Robert Silva

Council Members Absent: None

Flag salute led by Economic Development Manager Flood

FINALIZE THE AGENDA

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

A motion was made by Councilor Castro to adopt the agenda, seconded by Councilor Martinez; unanimously approved (5 ayes).

CONFIRMING THE ELECTION

1. Proposed adoption of **Resolution No. 18-80**, confirming the results of the election returns for the consolidated General Election held on November 6, 2018.

City Clerk Flood introduced the item and summarized the results of the General Election held on November 6, 2018.

A motion was made by Councilor Rosales to adopt Resolution No. 18-80, seconded by Councilor Martinez; unanimously approved (5 ayes).

2. City Clerk Flood to administer the Oath of Office to newly elected Council Members.

City Clerk Flood administered the Oath of Office to newly elected Council Members Rolando Castro, Jesse Mendoza, and Robert Silva.

REORGANIZATION OF COUNCIL

1. City Clerk to conduct City Council reorganization proceedings and accept nominations for the following offices:
 - a) Mayor
 - b) Mayor Pro Tem

City Clerk Flood explained the process for the election of officers as required by the Mendota Municipal Code.

- a. *City Clerk Flood accepts motions to nominate for Mayor*

At 6:06 p.m. City Clerk Flood opened the nomination period for the office of Mayor.

Councilor Martinez nominated Councilor Robert Silva.

Councilor Mendoza nominated Councilor Rolando Castro.

At 6:07 p.m. City Clerk Flood closed the nomination period for the office of Mayor.

Discussion was held on allowing the opportunity for public comment.

At 6:07 p.m. the floor was opened for public comments.

Joseph R. Riofrio (730 Stamoules Street) – commented on the work that the Council does to ensure that the community progresses; his support for the election of Councilor Castro to the office of the Mayor; the experience he gained as a former Councilor; congratulated the newly elected Councilors; and thanked staff and the City Council for their work.

Joseph Robert Amador (1890 7th Street) – shared his experience as a former Mayor of Mendota; and wished the Council luck for the upcoming years.

Kevin Arias Romero (160 Tuft Street) – commented on the discussions he has had with members of the public; that he is appreciative of the guidance and knowledge he has acquired from staff and the Council regarding local government; encouraged the Council to continue making decisions that are in the best interest of the community so that it may continue progressing; and congratulated the newly elected Councilors.

Sergio Valdez (325 Pucheu Street) - commented on the difficulty of the duties of Councilors; the importance of ensuring stability; his support for the election of Councilor Silva to the office of the Mayor; the benefits of Mr. Silva being well-known throughout

the state and his availability to attend important meetings; and congratulated the newly elected Councilors.

At 6:18 p.m. the floor was closed to public comments.

Councilor Rosales stated that his decision to nominate Councilor Silva to the office of the Mayor was made with the best interests of the community in mind, and commented on the availability of Councilor Silva to attend important meetings.

City Clerk Flood announced that there would be a roll call vote, and requested that each Councilor say the name of the nominee they are voting for when their name is announced.

Roll call vote:

Councilor Castro: Rolando Castro; Councilor Martinez: Robert Silva; Councilor Mendoza: Rolando Castro; Councilor Rosales: Robert Silva; Councilor Silva: Robert Silva.

Based on a vote of 3 ayes, Councilor Silva was elected to serve as Mayor.

b. City Clerk Flood accepts motions to nominate for Mayor Pro Tem

At 6:20 p.m. City Clerk Flood opened the nomination period for the office of Mayor Pro Tem.

Councilor Rosales nominated Councilor Rolando Castro.

At 6:21 p.m. City Clerk Flood closed the nomination period for the office of Mayor Pro Tem.

Based on a vote of 5 ayes, Councilor Castro was elected to serve as Mayor Pro Tem.

RECESS

At 6:21 p.m. Mayor Silva announced that there would be a recess.

At 6:42 p.m. the Council reconvened in open session.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Dino Perez (Westside Youth, Inc.) – requested that the City Council consider moving the consideration of annual facility-use applications at an earlier time in the year.

Discussion was held on such modification of the timeline requiring an ordinance due to it being codified in the Mendota Municipal Code; and direction was provided to staff to look into the possibility of modifying the timeline.

Sergio Valdez (Mendota Youth Recreation) – reported on the upcoming Annual Christmas Parade, and the upcoming basketball program.

Discussion was held on the status of the basketball program.

Roger Raines (Battalion Chief, CalFire) – reported on a recent apartment fire at a complex on 6th and Marie Streets, including that the fire destroyed three apartments and damaged a fourth apartment; the entire complex being closed due to the severity of the damage to the public utilities; that the fire displaced about 35 individuals; outside agencies and organizations that provided their assistance; an additional fire that occurred in Mendota; investigating the cause of both fires; and thanked the police department and public works department for their assistance.

Discussion was held on whether the City can provide any resources to the individuals affected by the fire; the Red Cross only providing short-term assistance; the resources that the individuals need; whether staff can contact the property owner; and the Council thanked the agencies and organizations that have assisted the individuals affected by the fire.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of November 13, 2018.
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 Rosales to approve items 1 and 2, seconded by Councilor Mendoza; unanimously approved (5 ayes).

CONSENT CALENDAR

1. NOVEMBER 13, 2018 THROUGH DECEMBER 04, 2018
WARRANT LIST CHECKS NO. 44677 THRU 44755
TOTAL FOR COUNCIL APPROVAL = \$665,943.87
2. Proposed adoption of **Resolution No. 18-81**, approving the Coordination Agreement and Cost Sharing Agreement between the City of Mendota Groundwater Sustainability Agency and the San Joaquin River Exchange Contractors Groundwater Sustainability Agency.
3. Proposed adoption of **Resolution No. 18-85**, approving the Second Amendment to an agreement with Provost & Pritchard Consulting Group for services relating to the reconstruction of the Mowry Bridge.

A motion was made by Councilor Martinez to adopt items 1 through 3 of the Consent

Calendar, seconded by Mayor Pro Tem Castro; unanimously approved (5 ayes).

BUSINESS

1. Council discussion and consideration of **Resolution No. 18-82**, acknowledging receipt of the annual audit of City funds.

Mayor Silva introduced the item and Fausto Hinojosa with Price, Paige, and Company presented information regarding the financial statements for fiscal year 2017-2018 including background information of the firm; the firm's engagement management team; the audit process; the various audit areas of emphasis for the City; the auditor's report on financial statements stating an unmodified opinion; key financial statement items on pages 24 and 27; the government auditing standards report stating that there are no significant deficiencies in internal control and compliance; and the required communications that must also be reported in the financial statements.

Discussion was held on removing the word "recreation" from the section regarding expenditures listed on page 24 of the financial statements; and the information provided on page 74 regarding the Mendota Community Corporation.

Sergio Valdez (325 Pucheu Street) – inquired as to whether the funds that were paid in accordance with a settlement agreement that the City entered into a few years ago was included in the statement of expenditures.

Discussion was held on the liability being included.

A motion was made by Councilor Rosales to adopt Resolution No. 18-82, seconded by Councilor Martinez; unanimously approved (5 ayes).

2. Council discussion and consideration of **Resolution No. 18-83**, approving a contract with the United States Department of the Interior - Bureau of Reclamation.

Mayor Silva introduced the item and City Manager Gonzalez shared the background of the Mowry Bridge Reconstruction project and deferred to City Engineer McGlasson who would provide the report for the item.

City Engineer McGlasson introduced Elizabeth Vasquez and Marissa Novoa; provided the history of the closure of the Mowry Bridge; the various meetings that staff has had with the Bureau of Reclamation regarding the reconstruction of the Mowry Bridge; a grant application that the City submitted and the Bureau of Reclamation subsequently deciding it could not provide direct funding assistance for the project; moving forward with the project through the use of a different method due to the Bureau of Reclamation's Reach 2B San Joaquin River Restoration Project obligation to relocate all improvements that fall within the projects flood plain; the Bureau of Reclamation proposing to cover the costs of relocating the well, related facilities, and the

reconstruction of the Mowry Bridge and let the City carry out the design and construction of the project; the advantages of moving forward with the option including that there would be one single payment made to the City; the disadvantages of moving forward with this option including the City being responsible of covering the costs that exceed the funding that the Bureau of Reclamation will provide; the Bureau allowing the City to make its own project cost estimates and include a 20-percent contingency to the total estimate; the timeline of the project; and requested that the Council consider the revised agreement for approval.

Discussion was held on the condition of the City's well no. 7; whether the same quality of water would be provided by the well once it is relocated; the current condition of the bridge; the City being able to rely on the environmental documents that have done for the Reach 2B project when preparing for the Mowry Bridge Reconstruction project; the reconstruction of the bridge benefiting both the City and the Bureau of Reclamation; and the Council thanked staff and the Bureau of Reclamation for their work on the project.

Sergio Valdez (325 Pucheu Street) – commented on the history of the closure of Mowry Bridge.

City Manager Gonzalez requested that the City Council consider the revised agreement for approval.

A motion was made by Councilor Rosales to adopt Resolution No. 18-83, with the approval of the revised agreement, seconded by Councilor Martinez; unanimously approved (5 ayes).

3. Council discussion and consideration of **Resolution No. 18-84**, approving a property lease agreement with the Community Action Partnership of Madera County, Inc. for the lease of a City-owned building located at 435 Sorenson Street.

Mayor Silva introduced the item and City Manager Gonzalez summarized the report including that the City owns a building at 435 Sorenson Street but does not own the land on which the building is located; that the building has been leased to Community Action Partnership of Madera County, Inc.; the agreement expired in December and that the agency has requested to enter into a new lease; the proposed agreement having a term of five years; the total rent amount with an annual escalator using the Consumer Price Index; and requested that the Council consider the agreement for approval.

Discussion was held on the positive impact that the agency has on the community; whether the owner of the property may remove the tenants of the City-owned building; and the improvements that have been made to the building by the agency.

A motion was made by Councilor Rosales to adopt Resolution No. 18-84, seconded by Councilor Martinez; unanimously approved (5 ayes).

4. Council discussion and consideration of City holiday hours.

Mayor Silva introduced the item and City Manager Gonzalez summarized the report including that Christmas Eve and New Year's Eve fall on a Monday; staff being required to come to work for four hours on those days per the current Memorandum of Understanding; and staff requested that the Council consider to close the half day on Christmas Eve and also the half day on New Year's Eve.

A motion was made by Mayor Pro Tem Castro to close the half day on Christmas Eve and the half day on New Year's Eve with the condition that the City's fire truck be better decorated for the Annual Christmas Parade, seconded by Councilor Mendoza; unanimously approved (5 ayes).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Administrative Services
a) Monthly Report

Director of Administrative Services Lekumberry summarized her report including that there was recruitment for a community services officer; an open enrollment meeting; a 401k education meeting; worked with AFSCME Representative to incorporate agreement upon side letters into the Memorandum of Understanding; safety trainings that were held; dog hearings that took place in October and November; worker's compensation claims; the average number of Senior Center attendees; and special projects.

2. Code Enforcement & Police Department
a) Monthly Report

Chief of Police Andreotti summarized the report for the Code Enforcement Department for the month of November including that the department two part-time officers; there will be interviews for the community service officer position; and that the position is a combined community service officer and animal control position.

Discussion was held on whether residents can blow their leaves onto the street, and the Code Enforcement officers looking into the issue.

Chief of Police Andreotti summarized the report for the Police Department for the month of November including a personnel update; Cooks Communications donating parts and labor to upgrade the Humvee; significant cases; and that he spoke with District Attorney Smittcamp and she stated that a Mendota resident expressed his gratitude for the action that law enforcement agencies took to apprehend MS-13 gang members.

Discussion was held on the current presence of MS-13 in the community; meeting with elected officials to acquire assistance to address the gang activity in the community; and the council thanked the police officers for their work.

Joseph Robert Amador (1890 7th Street) – inquired on the frequency of the Public Safety Sub Committee meetings and encouraged the staff and Council to attend trainings to receive education about gangs.

3. Economic Development
 - a) Monthly Report

Economic Development Manager Flood stated that he has been encouraging property owners to sell their properties or construct commercial buildings; the State Bureau of Cannabis Regulation has finalized their rules and regulation which will make it easier for cannabis businesses to operate; and the positive economic state that the City is in and the need to continue to be fiscally conservative.

Discussion was held on when the tenants within the Canna-Hub building will begin operations; an upcoming Cresco labs job fair; placing information on what permits are needed to be a sidewalk vendor in the monthly newsletter; enforcing sidewalk vendor regulations; O'Reilly looking for a new property to purchase; and cottage food operation regulations.

4. City Attorney
 - a) Update

City Attorney Kinsey thanked the Chief of Police and the department for their assistance on working on vacating the property near the airport; and staff making a social worker available on the day that the individuals were displaced;

Discussion was held on grants that the police department may apply for; individuals riding their bikes through schools; resources that are available for displaced individuals; the individuals going back to the property near the airport.

5. City Manager

City Manager Gonzalez commended Finance Officer Marquez for his work, and thanked the staff and Council.

Discussion was held on the great work that the staff does.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Councilor Martinez reported on the procession that the Our Lady of Guadalupe will be having.

Mayor Pro Tem Castro thanked Finance Officer Marquez for his work; a holiday toy

giveaway event that he will be hosting on December 15th; and congratulated the newly elected Councilors and encouraged the Council to work together.

Councilor Mendoza commended the staff and thanked the public for their support.

Councilor Rosales thanked the staff for their work.

2. Mayor

Mayor Silva commended the Council for their work; a meeting he had with Governor-elect Gavin Newsom's secretary; having a meeting with local government officials regarding acquiring funding for local communities; and whether Mayor Pro Tem Castro is accepting donations for his events.

Discussion was held on the upcoming Holiday party;

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 8:23 p.m. by Councilor Rosales, seconded by Mayor Pro Tem Castro; unanimously approved (5 ayes).

Robert Silva, Mayor

ATTEST:

Matt Flood, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
12/11/2018 - 12/27/2018
Check# 44756 - 44832

Date	Check #	Amount	Vendor	Department	Description
December 11, 2018	44756	\$2,560.00	ADMINISTRATIVE SOLUTIONS	GENERAL	(4) HRA ADMINISTRATION DECEMBER 2018 (PD)
December 11, 2018	44757	\$3,190.73	AMERITAS GROUP	GENERAL	DENTAL & VISION INSURANCE FOR JANUARY 2019
December 11, 2018	44758	\$713.64	COLONIAL LIFE	GENERAL	LIFE INSURANCE FOR NOVEMBER 2018
December 11, 2018	44759	\$1,333.11	COMCAST	GENERAL-WATER-SEWER	CITYWIDE XFINITY SERVICES 12/6/2018 1/5/2019
December 11, 2018	44760	\$20,551.34	GUTHRIE PETROLEUM	GENERAL-WATER-SEWER-STREETS	(6978 GAL) UNLEADED GASOLINE (1499 GAL) BLK DIESEL FUEL NO.2
December 11, 2018	44761	\$25,400.93	PROVOST & PRITCHARD	GENERAL-WATER-SEWER	PROFESSIONAL SERVICES FOR OCTOBER 2018 - CITY ENGINEER SERVICES - RETAINER, PASSTHRU LAS PALMAS & CANNA-HUB, STORM DRAIN MASTER
December 11, 2018	44762	\$19.95	SEBASTIAN	GENERAL	SECURITY SERVICES 11/21/18 - 12/20/18 (PD)
December 11, 2018	44763	\$63.00	WECO	GENERAL-WATER-SEWER	RENT CYL ACETYLENE #4, OXYGEN D, OXYGEN K NOVEMBER 2018
December 11, 2018	44764	\$94,583.00	WESTAMERICA BANK	GENERAL	PAYROLL TRANSFER 11/26/2018 - 12/9/2018
December 14, 2018	44765	\$500.00	FRESNO TITLE GROUP	GENERAL	TITLE REPORT FOR DEFAULT PROPERTY - A.P.N. # 013-093-03
December 21, 2018	44766	\$600.00	LORIE ANN ADAMS	HOME LOAN/CDBG	(1)PORTFOLIO MANAGEMENT - DECEMBER 2018 ACCOUNT UPDATES
December 21, 2018	44767	\$2,010.00	ADMINISTRATIVE SOLUTIONS	GENERAL	(17) MONTHLY MEDICAL ADMINISTRATION FEES - DECEMBER 2018, MEDICAL CHECK RUN 12/18/2018
December 21, 2018	44768	\$246.40	ADT SECURITY SERVICES	GENERAL	SECURITY SERVICES 1/1/19 - 3/31/19 FOR ROJAS PIERCE PARK & 1/3/19 - 2/2/19 FOR COMMUNITY CENTER
December 21, 2018	44769	\$802.92	AFLAC INSURANCE	GENERAL	AFLAC INSURANCE FOR DECEMBER 2018
December 21, 2018	44770	\$28.95	AIRGAS USA	WATER	(1) RENT CYL IND SMALL CARBON DIOXIDE NOVEMBER 2018
December 21, 2018	44771	\$495.40	ALERT-0-LITE	GENERAL	STIHL CHAIN SAW 12" BAR, & STIHL CHAINSAW - REPAIR & PARTS RECOIL STARTER ROPE
December 21, 2018	44772	\$26.71	ALL-PHASE	WATER-SEWER-STREETS	(1) M1000 - BT56MOG MH LP PORTABLE POLE LIGHT BULB
December 21, 2018	44773	\$397.66	AMERIPRIDE SERVICES INC	GENERAL-WATER-SEWER	PUBLIC WORKS UNIFORM WEEK 11/1/18, 11/8/18, 11/15/18, 11/22/18, & 11/29/18
December 21, 2018	44774	\$103.64	GREGG ANDREOTTI	GENERAL	EXPENSE REIMBURSEMENT - (4) NEW REMOTE GATE, CARDSTOCK COPY PAPER, CHRISTMAS LIGHTS FOR PARADE
December 21, 2018	44775	\$89.77	AUTOZONE, INC	GENERAL	(1) FUSE ASSORTMENT (4) DURALAST FLEX WIPER 22" (PD)
December 21, 2018	44776	\$81,281.00	CSJVRMA	GENERAL	2018/2019 3RD QUARTER DEPOSITS - LIABILITY PROGRAM, WORKER'S COMPENSATION PROGRAM, 2018 WORKER'S COMPENSATION
December 21, 2018	44777	\$154.50	CORELOGIC INFORMATION SOLUTIONS, INC	GENERAL-WATER-SEWER	REALQUEST SERVICES FOR NOVEMBER 2018
December 21, 2018	44778	\$645.52	CORBIN WILLITS SYS INC	GENERAL-WATER-SEWER	ENHANCEMENT & SERVICES MOM SYSTEM FOR JANUARY 2018
December 21, 2018	44779	\$337.19	CROWN SERVICES CO	GENERAL-SEWER	(5) TOILET 1XWK RENTAL FOR 1300 2ND ST, BASS AVE, DERRICK AVE, & 1100 AIRPORT BLVD SUITE#A (PD)
December 21, 2018	44780	\$840.00	D&D DISPOSAL	GENERAL	ANIMAL DISPOSAL FEES FOR NOVEMBER 2018
December 21, 2018	44781	\$477.00	DEPARTMENT OF JUSTICE	GENERAL	POLICE DEPARTMENT - (5) BLOOD ALCOHOL ANALYSIS (SEPTEMBER), (5) BLOOD ALCOHOL ANALYSIS (NOVEMBER), (2) FINGERPRINT APPS, (2) PEACE

CITY OF MENDOTA
CASH DISBURSEMENTS
12/11/2018 - 12/27/2018
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December 21, 2018	44782	\$703.27	EINERSON'S PREPRESS	GENERAL-WATER-SEWER	(2) 25OCT 16PT MATTE CARDS (PD) AND (12000) LEFT HAND WINDOW ENVELOPE#10
December 21, 2018	44783	\$11,250.00	FIREBAUGH POLICE DEPARTMENT	GENERAL	POLICE DEPARTMENT - DISPATCH SERVICES 11/1/18 - 11/30/18
December 21, 2018	44784	\$308.85	MATTHEW FLOOD	GENERAL-WATER-SEWER	MILEAGE AND EXPENSE REIMBURSEMENT - SEPTEMBER THRU DECEMBER 2018 RECORDED DOCUMENTS, CHRISTMAS LIGHTS, & MILEAGE TO FRESNO
December 21, 2018	44785	\$137.99	FRESNO COUNTY SHERIFF	GENERAL	RMS JMS ACCESS FEE FOR NOVEMBER 2018 (PD)
December 21, 2018	44786	\$170.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GENERAL	MEMBERSHIP RENEWAL PERIOD 2/1/2019 - 1/31/2020
December 21, 2018	44787	\$997.39	HARDWARE DISTRIBUTION	STREETS	(28) STREET SIGN NAME DOUBLE SIDED HIP
December 21, 2018	44788	\$43.48	ID CARDS INC	GENERAL	(2) CUSTOM PVC CARD DUAL SIDE (PD)
December 21, 2018	44789	\$950.00	LG ELECTRIC	STREETS	SERVICE CALLS STREET LIGHTING POLE WORK - OLLER STREET, 10TH STREET, & MCCABE AVE
December 21, 2018	44790	\$300.00	LOS BANOS VETERINARY CLINIC	GENERL	(6) ANIMAL CONTROL EUTHANASIA
December 21, 2018	44791	\$156.00	LOU'S GLOVES INC	WATER-SEWER	(10) NITRILE EXAM GRADE POWDER FREE BLACK LARGE GLOVES
December 21, 2018	44792	\$56,813.38	MID VALLEY DISPOSAL, INC	REFUSE-STREETS	SANITATION CONTRACT SERVICES FOR NOVEMBER 2018, (8) ROLL OFF BIN EXCHANGE (40Y, & 10Y) (QTY 7.37, 11.46, 8.69, 7.77, 2.97, 6.59, 2.65,&
December 21, 2018	44793	\$1,556.34	MUTUAL OF OMAHA	GENERAL	LIFE, AD&D, LTD, & STD INSURANCE FOR JANUARY 2018
December 21, 2018	44794	\$1,064.01	NORTHSTAR CHEMICAL	WATER	(515 GAL) SODIUM HYPOCHLORITE 12.5% MILL A
December 21, 2018	44795	\$958.54	OFFICE DEPOT	GENERAL-WATER-SEWER	MULTIPLE DEPARTMENT OFFICE SUPPLIES FOR DECEMBER 2018
December 21, 2018	44796	\$254.10	AT&T	GENERAL-WATER-SEWER	MONTHLY SERVICE LINE: 559-266-6456 11/26/2018 - 12/25/2018
December 21, 2018	44797	\$708.60	PAPE MACHINERY	WATER-SEWER	JD 544 J DIAGNOSTIC & REPAIR OF JOYSTICK FOR LOADER
December 21, 2018	44798	\$38,788.31	PG&E	GENERAL-WATER-SEWER	WATER DEPARTMENT UTILITIES 11/9/2018 - 12/10/2018 & CITYWIDE UTILITY SERVICES 11/16/2018 - 12/16/2018
December 21, 2018	44799	\$194.36	PITNEY BOWES INC	GENERAL-WATER-SEWER	POSTAGE METER RENTAL 1/1/2019 - 3/31/2019
December 21, 2018	44800	\$7,075.00	PRICE, PAIGE, & COMPANY	GENERAL-WATER-SEWER-STREETS	PROFESSIONAL SERVICES FOR CITY'S FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2018
December 21, 2018	44801	\$21,353.00	PROVOST & PRITCHARD	GENERAL-WATER-SEWER	PASSTHRU - LA COLONIA MAP REVIEW & PLAN CHECK OCTOBER 2018
December 21, 2018	44802	\$1,983.98	PURCHASE POWER	GENERAL-WATER-SEWER	POSTAGE METER REFILL 11/20/2018 & 12/12/2018
December 21, 2018	44803	\$1,344.75	PURL'S SHEETMETAL & AIR	GENERAL	COMMUNITY CENTER AND MENDOTA YOUTH RECREATION DIAGNOSTIC AND REPAIR GAS VALVE AND RUN CAPACITOR TURBO
December 21, 2018	44804	\$5,236.67	RAIN FOR RENT WESTSIDE PUMP	GENERAL	LOZANO LIFT STATION: TEMP EMERGENCY BYPASS WHILE REPAIRS ARE COMPLETED, TO DELIVER, INSTALL, REMOVE, AND PICK-UP RENTAL
December 21, 2018	44805	\$228.65	RAMON'S TIRE AND AUTO SERVICE	GENERAL	JOHN DEERE 4120 #14 (1) TIRE REPAIR RIGHT REAR (MOWER), VEH#M81 (1) INSIDE PATCH TIRE REPAIR (PD), VEH#M83 (1) TIRE WHEEL SWITCH & WHEEL
December 21, 2018	44806	\$642.78	ERNEST PACKING SOLUTIONS	GENERAL	JANITORIAL SUPPLIES FOR NOVEMBER AND DECEMBER (2) BATH TISSUE, (2) AFFEZ MULTIFOLD PREM, (10) SKINTEX BLACK NITRILE GLOVES

CITY OF MENDOTA
CASH DISBURSEMENTS
12/11/2018 - 12/27/2018
Check# 44756 - 44832

December 21, 2018	44807	\$629.92	SMITH & LOVELESS INC	SEWER	(1) PUMP VAC REPAIR KIT FOR MAINTENANCE (LOZANO LIFT)
December 21, 2018	44808	\$326.72	UNION PACIFIC RAILROAD COMPANY	STREETS	PUBLIC ENCROACHMENT - JANUARY 2019 10TH STREET, BELMONT AVE, MARIE STREET, & 9TH STREET
December 21, 2018	44809	\$5,145.00	STATE WATER RESOURCE CONTROL BOARD	SEWER	ANNUAL PERMIT FEE WWTF BASS 7/1/2018 - 6/30/2019
December 21, 2018	44810	\$55.00	STATE WATER RESOURCES CONTROL BOARD WASTEWATER OPERATOR CERTIFICATION	WATER	GRADE 1 WATER DISTRIBUTION CERTIFICATION
December 21, 2018	44811	\$194.85	TCM INVESTMENTS	GENERAL	MPC3503 LEASE PAYMENT FOR COPIER (PD)
December 21, 2018	44812	\$893.93	TRIANGLE ROCK PRODUCTS, LLC	STREETS	ST 3/8 CM SC3000 ASPHALT - 9TH STREET, ST 1/2 HMA TYPE A ASPHALT 9TH STREET PATCHING, ST 3/8 SC3000 ASPHALT CITYWIDE POTHOLES
December 21, 2018	44813	\$1,317.16	VERIZON WIRELESS	GENERAL-WATER-SEWER	CITYWIDE CELLPHONE SERVICES 11/7/2018 - 12/6/2018
December 21, 2018	44814	\$711.12	VULCAN MATERIALS COMPANY	STREETS	ST 1/2 IN HMA TYPE A (8.69 & 2.12) RIOFRIO ST PATCHING
December 26, 2018	44815	\$122,571.00	WESTAMERICA BANK	GENERAL	PAYROLL TRANSFER 12/10/2018 - 12/23/2018
December 27, 2018	44816	\$1,800.00	ADMINISTRATIVE SOLUTIONS	GENERAL	MEDICAL CHECK RUN 12/25/2018
December 27, 2018	44817	\$2,220.00	BC LABORATORIES INC	WATER	WELL#7,8,&9 GENERAL WATER ANALYSIS (3) DBCP & EDB, (3) PURGEBLE HALO & AROM, ACID EXTRACTABLE AND BASE NEUTRALS, & GENERAL
December 27, 2018	44818	\$21,482.35	BLUE SHIELD OF CALIFORNIA	GENERAL	MEDICAL INSURANCE FOR JANUARY 2019
December 27, 2018	44819	\$1,111.90	BSK ASSOCIATES	WATER-SEWER	GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION, MONTHLY WASTEWATER WEEKLY WW MONTHLY (WEEK 2-5) (WEEK 1) SERVICES FOR
December 27, 2018	44820	\$200.00	DATA TICKET INC	GENERAL	DAILY CITATION PROCESSING, DAILY NOTICES, APPEAL PROCESSING, MONTHLY MINIMUM FOR NOVEMBER 2018
December 27, 2018	44821	\$496.33	EPPLER TOWING & RECOVERY	STREETS	STREET SWEEPER (1) IGNITION COIL, (8) AC RAPID FIRE PLUG, (1) IGNITION WIRE SET, (1) ROTOR KIT
December 27, 2018	44822	\$949.00	GONZALEZ TRANSPORT INC	WATER-STREETS	(2 LOADS) FREIGHT FOR 47.45 TON BASEROCK 9TH STREET LEAK & ROAD REPAIR, AND OTHER STREET REPAIR
December 27, 2018	44823	\$453.60	KERWEST NEWSPAPER	WATER-SEWER	(1) AD FOR PART TIME GENERAL MAINTENANCE WORKER, (1) AD FOR TEMPORARY PART TIME JANITOR
December 27, 2018	44824	\$400.00	MADERA PUMPS	GENERAL	PASSTHRU - (2) PUMP TEST FOR WELL #3 (LA COLONIA)
December 27, 2018	44825	\$23.49	RESULTS COMPUTER	GENERAL-WATER-SEWER	(1) NEW RIBBON FOR RECEIPT PAPER FOR FRONT REGISTERS
December 27, 2018	44826	\$20,715.00	SMECK, ESPARZA, & CO	GENERAL-WATER-SEWER	ANNUAL REVIEW: PREPARATION OF AUDITED FINANCIAL STATEMENTS ACCOUNTING & CONSULTING WORK 12/16/17 - 12/14/2018
December 27, 2018	44827	\$1,184.10	SORENSEN MACHINE WORKS	GENERAL-WATER-SEWER-STREETS	MULTIPLE DEPARTMENT SUPPLIES - FOR NOVEMBER 2018
December 27, 2018	44828	\$6.48	SUNNYSIDE TROPHY	GENERAL	(1) PERPETUAL PLATE (PD)
December 27, 2018	44829	\$55.25	SUNRUN	GENERAL	REFUND FOR PERMIT CANCELLATION #20180191
December 27, 2018	44830	\$86.76	UNIFIRST CORPORATION	GENERAL-WATER-SEWER	JANITORIAL SERVICES - (6) RUGS, (1) WET & DRY MOP, & (100) TERRY CLOTHS
December 27, 2018	44831	\$193.44	USA BLUEBOOK	SEWER	(2) USA BLUEBOOK TRACING SYE 1 GAL YELLOW/GREEN

CITY OF MENDOTA
 CASH DISBURSEMENTS
 12/11/2018 - 12/27/2018
 Check# 44756 - 44832

December 27, 2018	44832	\$9,004.39	WANGER JONES HELSLEY PC ATTORNEYS	GENERAL-WATER-SEWER	LEGAL SERVICES RE: CANNAHUB DEVELOPMENT (PASSTHRU), LEGAL SERVICES RE: GENERAL LEGAL SERVICES 11/15/18, & LEGAL SERVICES BB
		\$582,898.60			

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MATT FLOOD, ECONOMIC DEVELOPMENT MANAGER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: COMMITTEE AND BOARD APPOINTMENTS
DATE: JANUARY 8, 2019

ISSUE

Who should the City Council appoint to the various Boards, Committees, and representative seats of the City of Mendota.

BACKGROUND

The election results have been confirmed, and council members have been sworn in, and it is time to revisit the assignments made by the Council to serve on the various boards and committees the City has or participates in.

Attached is “Exhibit A” that depicts the assignments as they currently stand (under the column “Current or Previous”), as well as the new assignments (under the “New” Column) that have been made recently or need to be made. Note that Mr. Leo Capuchino has been serving as the City’s representative to the Westside Mosquito Abatement District.

ANALYSIS

To facilitate the process, staff has highlighted the positions in “Exhibit A”, under the “New” column, that Council needs to take action on. The other positions are included for the Council’s information only, due to the fact that the Council does not have authority to appoint those positions, or they are positions that will be considered at future meetings (such as the Planning and Recreation Commission appointments, which will be considered by Council at its January 22nd meeting).

FISCAL IMPACT

None.

RECOMMENDATION

Council discuss and take action on which individuals will serve in the capacities highlighted in the attached “Exhibit A”, and, once the assignments are finalized, adopt Resolution No. 19-01

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPOINTING
MEMBERS TO VARIOUS BOARDS
AND SUB-COMMITTEES**

RESOLUTION NO. 19-01

WHEREAS, the City Council appoints members of the Council to represent the City of Mendota on various boards and sub-committees; and

WHEREAS, the City Council of the City of Mendota has been reorganized; and

WHEREAS, terms on various boards and sub-committees have expired or otherwise need to be assigned and filled.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota, that the facts contained in the recitals above are true and correct, and that the City Council hereby approves the appointment of members of the Council to various boards and sub-committees, included herein 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 8th day of January, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

EXHIBIT A

City Council	Current or Previous	New	Term
Mayor	Rolando Castro	Robert Silva	12/2022 (12/2020 as Mayor)
Mayor Pro Temp	Victor Martinez	Rolando Castro	12/2022 (12/2020 as MPT)
Council Member	Jesse Mendoza	Victor Martinez	12/2020
Council Member	Oscar Rosales	Jesse Mendoza	12/2022
Council Member	Robert Silva	Oscar Rosales	12/2020
Mendota Community Corporation			
Chairman	Robert Silva	Chairman and Vice-Chairman	12/2022 (2019 as Chair)
Vice-Chairman	Rolando Castro	TBD at July Meeting	12/2022 (2019 as Vice-Chair)
	Victor Martinez		12/2020
	Jesse Mendoza		12/2022
	Oscar Rosales		12/2020
		Rest of MCC Board composed of sitting City Council	
Mendota Joint Powers Financing Authority			
Chairman	Rolando Castro	TBD	12/2018
Vice-Chairman	Victor Martinez	TBD	12/2016
	Jesse Mendoza		12/2018
	Oscar Rosales		12/2016
	Robert Silva		12/2016
		Rest of MJPFA Board composed of sitting City Council	
League of California Cities Voting Delegate			
Delegate	Rolando Castro	TBD prior to Annual Conference	
Alternate	Victor Martinez	and dependant on who attends	

EXHIBIT A

Planning Commission			
Chairman	Juan Luna	Chair TBD at 2/19/19 PC meeting	1/31/2019
Vice-Chairman	Albert Escobedo	Vice Chair TBD at 2/19/19 PC meeting	1/31/2021
	Jonathan Leiva	TBD at 2/19/19 PC meeting	1/31/2021
	Jose Gutierrez	TBD at 2/19/19 PC meeting	1/31/2019
	Kevin Romero	TBD at 2/19/19 PC meeting	1/31/2021
Alternate Commissioner	Jose Alonso	TBD at 2/19/19 PC meeting	Term of alternate is until a vacancy occurs
Recreation Commission			
Chairman	Robert Silva*	TBD at 2/1/19 RC Meeting	1/31/2019
Vice-Chairman	Paul Ochoa**	TBD at 2/1/19 RC Meeting	1/31/2021
	Jessica Barron	TBD at 2/1/19 RC Meeting	1/31/2021
	Angela Gonzalez	TBD at 2/1/19 RC Meeting	1/31/2021
	John Sanchez	TBD at 2/1/19 RC Meeting	1/31/2019
	VACANT***	TBD at 1/22/19 CC Meeting	1/31/2019
	VACANT	TBD at 1/22/19 CC Meeting	1/31/2019
	*Representative from Council	**Representative from MUSD	***Representative from PC
Council of Fresno County Governments Board of Directors			
Representative	Rolando Castro	TBD	1/2019
Alternate	Victor Martinez	TBD	1/2019
Alternate	Robert Silva	TBD	1/2019

EXHIBIT A

Fresno County Regional Transportation Mitigation Fee	Rolando Castro	TBD	1/2019
Alternate	Victor Martinez	TBD	1/2019
	Robert Silva	TBD	1/2019
Fresno Westside Mosquito Abatement District Board			
Member	S. Leo Capuchino	TBD	1/2019
San Joaquin Valley Air Pollution Control District Valley- Wide Special City Selection Committee.			
Member	Rolando Castro	TBD	1/2019
Alternate	Victor Martinez	TBD	1/2019
San Joaquin Valley Water Infrastructure Authority JPA			
Member	Robert Silva	TBD by SJVWIA JPA	
Fresno County Local Agency Formation Commission			
Member	Robert Silva	TBD by LAFCo Selection Committee	

EXHIBIT A

City of Mendota Ad Hoc Committees			
Public Safety Sub Committee			
Chairman	Robert Silva	TBD	1/2019
Vice-Chairman	Rolando Castro	TBD	1/2019
Waste Water Treatment Plant Project Sub Committee			
Member	Robert Silva	TBD	Temporary Committee
Member	Oscar Rosales	TBD	Temporary Committee
Police Officer Compensation Sub Committee			
Member	Rolando Castro	TBD	Temporary Committee
Member	Robert Silva	TBD	Temporary Committee

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: JENNIFER LEKUMBERRY, DIRECTOR OF ADMINISTRATIVE SERVICES
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: ADDING ADDITIONAL STEPS TO SALARY SCHEDULE TO ADDRESS MINIMUM WAGE INCREASES
DATE: JANUARY 8, 2019

INTRODUCTION

Minimum wage, for employees with an employer who has 26 or more employees, has and will continue to increase on a yearly basis in increments as shown below:

- \$10.50 per hour on January 1, 2017
- \$11.00 per hour on January 1, 2018
- \$12.00 per hour on January 1, 2019
- \$13.00 per hour on January 1, 2020
- \$14.00 per hour on January 1, 2021
- \$15.00 per hour on January 1, 2022 until further adjusted

Staff's salary schedule has not been responsive to these increases and as such, the steps on the salary schedule have lost value and will continue to lose value unless the steps are adjusted to keep up with the increase rates shown above.

BACKGROUND

On April 4, 2016, Governor Brown signed Senate Bill 3, which increased California's minimum wage each year so that it will reach \$15 per hour in 2022 (unless the increases are temporarily delayed at any point due to certain economic conditions). The current minimum wage is \$12.00 and is on track to increase to \$13.00 on January 1, 2020.

DISCUSSION:

City staff has identified the following from the current salary schedule:

1. The salaries are not increasing at a rate to keep up with the minimum wage increases in California.

2. The salaries listed on the current salary schedule are below the pay in cities within Fresno County with populations ranging from 6,941 to 22,626. The average difference in pay ranges from +1.45% to – 27.47%, the average pay difference was -12.51%.
3. Of the 35 regular full-time employees, 20 are capped out at a step 5 and therefore will not receive a salary increase unless the salary schedule is modified.

RECOMMENDATION

Staff recommends City Council consider adding 5 additional steps to the current salary schedule, establishing a removal of the lowest steps as they fall below the minimum wage requirement through 2022, illustrated on Exhibit A.

FISCAL IMPACT

An annual increase of 5% in wages for those employees currently at step 5 and have received a satisfactory performance evaluation.

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE SALARY SCHEDULE, ADDING
ADDITIONAL STEPS FOR REGULAR
FULL-TIME EMPLOYEES**

RESOLUTION NO. 19-02

WHEREAS, the City Council of the City of Mendota has adopted a salary schedule for all full-time regular employees; and

WHEREAS, the City Council of the City of Mendota wishes to modify such salary schedule; and

WHEREAS, Governor Brown signed Senate Bill 3, which increased California's minimum wage each year so that it will reach \$15 per hour in 2022; and

WHEREAS, the City of Mendota Salary Schedule has not increased at a rate to keep up with the minimum wage increases in California; and

WHEREAS, out of the 35 regular full-time employees, 20 are capped out at a step 5.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Mendota hereby approves the Salary Schedule, attached hereto 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 8th day of January, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Matt Flood, City Clerk

CITY OF MENDOTA

Salary Schedule (Hourly Wages)

EXHIBIT- A

Positional Step Pay Plan	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
Administrative Assistant I	12.4442	13.0664	13.7197	14.4057	15.1260	15.8823	16.6764	17.5102	18.3857	19.3050
Administrative Assistant II	13.7028	14.3879	15.1073	15.8627	16.6558	17.4886	18.3630	19.2812	20.2452	21.2575
Administrative Assistant III	14.6379	15.3698	16.1383	16.9452	17.7925	18.6821	19.6162	20.5970	21.6269	22.7082
Chief Plant Operator*	32.0664	33.6697	35.3532	37.1208	38.9768	40.9256	42.9719	45.1205	47.3765	49.7454
City Clerk*	25.8037	27.0939	28.4486	29.8710	31.3646	32.9328	34.5795	36.3084	38.1239	40.0301
Economic Development Manager/City Clerk*	29.9499	31.4474	33.0198	34.6708	36.4043	38.2245	40.1357	42.1425	44.2497	46.4621
City Manager*	Negotiated Contract									
Community Service Officer	13.7028	14.3879	15.1073	15.8627	16.6558	17.4886	18.3630	19.2812	20.2452	21.2575
Finance Director/Assistant City Manager*	42.5913	44.7209	46.9569	49.3048	51.7700	54.3585	57.0764	59.9302	62.9268	66.0731
Finance Administrative Supervisor*	19.8248	20.8161	21.8569	22.9497	24.0972	25.3021	26.5672	27.8955	29.2903	30.7548
Director of Administrative Services*	30.3108	31.8264	33.4177	35.0886	36.8430	38.6852	40.6194	42.6504	44.7829	47.0220
Public Works Director and Planning*	44.3069	46.5222	48.8484	51.2908	53.8554	56.5482	59.3756	62.3444	65.4616	68.7347
Public Works Superintendent*	29.0851	30.5394	32.0664	33.6697	35.3532	37.1209	38.9769	40.9257	42.9720	45.1206
Public Utilities Director*	34.4171	36.1380	37.9449	39.8421	41.8343	43.9260	46.1223	48.4284	50.8499	53.3923
Public Utilities Superintendent*	29.0851	30.5394	32.0664	33.6697	35.3532	37.1209	38.9769	40.9257	42.9720	45.1206
General Maintenance Worker I	13.9820	14.6811	15.4152	16.1859	16.9952	17.8450	18.7372	19.6741	20.6578	21.6907
Maintenance Worker I	13.9820	14.6811	15.4152	16.1859	16.9952	17.8450	18.7372	19.6741	20.6578	21.6907
Maintenance Worker II	16.1738	16.9825	17.8316	18.7232	19.6594	20.6424	21.6745	22.7582	23.8961	25.0909
Maintenance Worker III	17.0695	17.9230	18.8191	19.7601	20.7481	21.7855	22.8748	24.0185	25.2194	26.4804
Utility Worker I	12.6809	13.3149	13.9807	14.6797	15.4137	16.1844	16.9936	17.8433	18.7354	19.6722
Utility Worker II	13.3235	13.9897	14.6892	15.4236	16.1948	17.0045	17.8548	18.7475	19.6849	20.6691
Utility Worker III	14.7453	15.4826	16.2567	17.0695	17.9230	18.8192	19.7601	20.7481	21.7855	22.8748
Groundskeeper	13.3235	13.9897	14.6892	15.4236	16.1948	17.0045	17.8548	18.7475	19.6849	20.6691
Public Utilities Foreman	19.9213	20.9174	21.9632	23.0614	24.2145	25.4252	26.6965	28.0313	29.4329	30.9045
Public Works Foreman	19.9213	20.9174	21.9632	23.0614	24.2145	25.4252	26.6965	28.0313	29.4329	30.9045
Police Records Manager*	16.1440	16.9512	17.7988	18.6887	19.6232	20.6044	21.6346	22.7163	23.8521	25.0447
Police Records Clerk	12.4442	13.0664	13.7197	14.4057	15.1260	15.8823	16.6764	17.5102	18.3857	19.3050
Police Officer	19.9425	20.9396	21.9866	23.0860	24.2403	25.4523	26.7249	28.0612	29.4642	30.9374
Police Corporal	20.9457	21.9930	23.0927	24.2473	25.4597	26.7327	28.0693	29.4728	30.9464	32.4937
Police Sergeant	22.6029	23.7331	24.9198	26.1658	27.4741	28.8478	30.2902	31.8047	33.3949	35.0647
Police Lieutenant*	33.9700	35.6685	37.4519	39.3245	41.2908	43.3553	45.5231	47.7993	50.1892	52.6987
Police Chief*	40.5246	42.5509	44.6784	46.9124	49.2580	51.7209	54.3069	57.0223	59.8734	62.8671
Water/Wastewater Operator I	16.1857	16.9950	17.8447	18.7370	19.6738	20.6575	21.6904	22.7749	23.9136	25.1093
Water/Wastewater Operator II	20.6574	21.6903	22.7748	23.9135	25.1092	26.3647	27.6829	29.0670	30.5204	32.0464

Created: 06/2013
 Revised: 07/2013
 Revised: 11/2013
 Revised: 12/2013
 Revised: 06/2014
 Revised: 08/2014
 Revised: 07/2015
 Revised: 01/2016
 Revised: 03/2016
 Revised: 07/2016
 Revised: 07/2016 pt. 2
 Revised: 07/2017
 Revised: 07/2017 pt. 2
 Revised: 07/2018
 Revised: 01/2019

*Remove in 2020
 *Remove in 2021
 *Remove in 2022

*Member of Management

Address	Type of Case	1st Notice	Deadline	Status	Fine Amount
1190 9TH ST.	MUNICODE/ PARKING VIOLATION	12/1/2018	N/A	ADVISED	\$0.00
GARCIA CT.	MUNICODE/ PARKING VIOLATION	12/1/2018	N/A	CITED	\$50.00
212 TUFT	MUNICODE/ TRASH BINS	12/1/2018	N/A	ADVISED	\$0.00
607 LOZANO	COMMUNITY CONTACT	12/1/2018	N/A	ADVISED	\$0.00
AMADOR/ OXNARD	MUNICODE/ PARKING VIOLATION	12/1/2018	N/A	ADVISED	\$0.00
1106 OLLER	VEHICLE TAGGED FOR 72 HR TAG	12/4/2018	12/7/2018	COMPLETE	\$0.00
BASS/ HWY 33	MUNICODE VIOLATION/ WEED ABATEMENT	12/4/2018	N/A	COMPLETE	\$0.00
OLLER/ 6TH	MUNICODE/ PARKING VIOLATION	12/4/2018	N/A	ADVISED	\$0.00
216 MALDONADO	VEHICLE TAGGED FOR 72 HR TAG	12/4/2018	12/7/2018	COMPLETE	\$0.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	12/4/2018	N/A	ADVISED	\$0.00
1498 4TH ST	MUNICODE/ BUSINESS LICENSE	12/6/2018	N/A	CITED	\$250.00
485 NAPLES	MUNICODE/ BUSINESS LICENSE	12/6/2018	N/A	CITED	\$250.00
200 BLK ALLEY NAPES/ OLLER	MUNICODE/ PARKING VIOLATION	12/6/2018	N/A	ADVISED	\$0.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	12/6/2018	N/A	CITED	\$50.00
655 QUINCE	MUNICODE/ PARKING VIOLATION	12/6/2018	N/A	ADVISED	\$0.00
631 PUCHEU	MUNICODE/ PARKING VIOLATION	12/6/2018	N/A	TOWED	\$0.00
HERNANDEZ/ DE LA CRUZ	72 HR TAG/ FOLLOW UP	12/7/2018	N/A	TOWED	\$0.00
653 LOZANO	MUNICODE/ PUBLIC NUISANCE	12/7/2018	N/A	ADVISED	\$0.00
119 CERVANTES	MUNICODE/ PARKING VIOLATION	12/9/2018	N/A	ADVISED	\$0.00
5TH/ MARIE	MUNICODE/ PARKING VIOLATION	12/9/2018	N/A	ADVISED	\$0.00
643 QUINCE	MUNICODE/ PARKING VIOLATION	12/9/2018	N/A	ADVISED	\$0.00
BLACK/ SAN PEDRO	COMMUNITY CONTACT	12/9/2018	N/A	ADVISED	\$0.00
9TH/ MARIE	COMMUNITY CONTACT	12/9/2018	N/A	COMPLETE	\$0.00
449 MARIE	MUNICODE/ PUBLIC NUISANCE	12/9/2018	N/A	ADVISED	\$0.00
657 4TH	MUNICODE/ PARKING VIOLATION	12/9/2018	N/A	ADVISED	\$0.00
GARCIA CT/ RIOS	MUNICODE/ PARKING VIOLATION	12/11/2018	N/A	ADVISED	\$0.00
671 LOZANO	MUNICODE/ PARKING VIOLATION	12/11/2018	N/A	ADVISED	\$0.00
270 VALENZUELA	MUNICODE/ PARKING VIOLATION	12/11/2018	N/A	CITED	\$20.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	12/11/2018	N/A	CITED	\$50.00
274 J ST	MUNICODE/ PARKING VIOLATION	12/11/2018	N/A	ADVISED	\$0.00
398 K ST	MUNICODE/ PARKING VIOLATION	12/11/2018	N/A	ADVISED	\$0.00
9TH/ STAMOULES	MUNICODE/ PARKING VIOLATION	12/13/2018	N/A	ADVISED	\$0.00
8TH/ STAMOULES	MUNICODE/ PARKING VIOLATION	12/13/2018	N/A	ADVISED	\$0.00
1161 OLLER	MUNICODE/ FOLLOW UP	12/13/2018	N/A	COMPLETE	\$0.00
878 OLLER	MUNICODE/ PUBLIC NUISANCE	12/14/2018	N/A	ADVISED	\$0.00
630 OLLER	MUNICODE/ PUBLIC NUISANCE	12/14/2018	N/A	ADVISED	\$0.00
280 ESPINOZA	MUNICODE/ PARKING VIOLATION	12/14/2018	N/A	ADVISED	\$0.00
295 TUFT	MUNICODE/ PARKING VIOLATION	12/15/2018	N/A	ADVISED	\$0.00
STAR SUPER MARKET	MUNICODE/ BUSINESS LICENSE	12/15/2018	N/A	ADVISED	\$0.00

878 OLLER	MUNICODE/ PUBLIC NUISANCE	12/15/2018	N/A	COMPLETE	\$0.00
ALLEYWAY BEHIND 825 TULE	MUNICODE/ DOGS AT LARGE	12/15/2018	N/A	ADVISED	\$0.00
615 GARCIA	MUNICODE/ PARKING VIOLATION	12/15/2018	N/A	ADVISED	\$0.00
1591 11TH	MUNICODE/ BUSINESS LICENSE	12/15/2018	N/A	ADVISED	\$0.00
896 STAMOULES	MUNICODE/ DOG BITE	12/18/2018	N/A	COMPLETE	\$0.00
1161 OLLER	MUNICODE/ TRASH BINS	12/18/2018	N/A	COMPLETE	\$0.00
1290 6TH	MUNICODE/ PUBLIC NUISANCE	12/18/2018	N/A	COMPLETE	\$0.00
200 BLK ALLEY NAPES/ OLLER	MUNICODE/ PARKING VIOLATION	12/18/2018	N/A	ADVISED	\$0.00
485 NAPLES	MUNICODE/ ILLEGAL DUMPING	12/18/2018	N/A	ADVISED	\$0.00
209 SMOOT	72 HR TAG/ FOLLOW UP	12/20/2018	N/A	ADVISED	\$0.00
448 LOLITA	MUNICODE/ PUBLIC NUISANCE	12/20/2018	N/A	ADVISED	\$0.00
DIRT LOT MARIE/ DIVISADERO	MUNICODE/ PARKING VIOLATION	12/20/2018	N/A	COMPLETE	\$0.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	12/20/2018	N/A	CITED	\$275.00
LOZANO/ PEREZ	MUNICODE/ PUBLIC NUISANCE	12/20/2018	N/A	ADVISED	\$0.00
230 L ST	VEHICLE TAGGED FOR 72 HR TAG	12/21/2018	12/24/2018	COMPLETE	\$0.00
2ND/ OLLER	MUNICODE/ PARKING VIOLATION	12/21/2018	N/A	CITED	\$50.00
630 OLLER	MUNICODE/ PUBLIC NUISANCE	12/21/2018	N/A	ADVISED	\$0.00
283 VALENZUELA	MUNICODE/ PARKING VIOLATION	12/21/2018	N/A	ADVISED	\$0.00
539 CASTANEDA	MUNICODE/ PARKING VIOLATION	12/21/2018	N/A	ADVISED	\$0.00
ALLEYWAY FLEMMING/ MCCABE	MUNICODE/ PARKING VIOLATION	12/21/2018	N/A	CITED	\$25.00
800 GARCIA	MUNICODE/ PARKING VIOLATION	12/21/2018	N/A	ADVISED	\$0.00
ALLEYWAY 700 BLK RIOFRIO	MUNICODE/ PARKING VIOLATION	12/21/2018	N/A	ADVISED	\$0.00
281 HOLMES	MUNICODE/ PARKING VIOLATION	12/22/2018	N/A	ADVISED	\$0.00
330 L ST	72 HR TAG/ FOLLOW UP	12/22/2018	N/A	ADVISED	\$0.00
405 L ST	MUNICODE/ BUSINESS LICENSE	12/22/2018	N/A	ADVISED	\$0.00
330 L ST	MUNICODE/ VEHICLE NUISANCE	12/26/2018	N/A	COMPLETE	\$0.00
DIRT LOT NORTH OF 890 QUINCE	MUNICODE/ PARKING VIOLATION	12/26/2018	N/A	CITED	\$100.00
ALLEYWAY 1000 BLK PUCHEU/ QUINCE	MUNICODE/ PARKING VIOLATION	12/26/2018	N/A	ADVISED	\$0.00
DIRT LOT MARIE/ DIVISADERO	MUNICODE/ PARKING VIOLATION	12/27/2018	N/A	COMPLETE	\$0.00
CANTU/ DIAZ	MUNICODE/ PARKING VIOLATION	12/27/2018	N/A	COMPLETE	\$0.00
280 SANTA CRUZ	MUNICODE/ PARKING VIOLATION	12/27/2018	N/A	TOWED	\$0.00
319 L ST	COMMUNITY CONTACT	12/27/2018	N/A	COMPLETE	\$0.00
503 CANTU	MUNICODE/ PARKING VIOLATION	12/27/2018	N/A	TOWED	\$0.00
CERVANTES/ BARAJAS	MUNICODE/ PARKING VIOLATION	12/27/2018	N/A	ADVISED	\$0.00
325 GOMEZ	COMMUNITY CONTACT	12/27/2018	N/A	ADVISED	\$0.00
GARCIA/ GOMEZ	VEHICLE TAGGED FOR 72 HR TAG	12/27/2018	12/30/2018	COMPLETE	\$0.00
500 BLK OF SILVA	MUNICODE/ FOLLOW UP	12/27/2018	N/A	COMPLETE	\$0.00
319 L ST	COMMUNITY CONTACT	12/28/2018	N/A	COMPLETE	\$0.00
5TH/ OLLER	MUNICODE/ PARKING VIOLATION	12/28/2018	N/A	COMPLETE	\$0.00
241 ESPINOZA	MUNICODE/ PARKING VIOLATION	12/28/2018	N/A	ADVISED	\$0.00

2ND/ OLLER	MUNICODE/ PARKING VIOLATION	12/29/2018	N/A	CITED	\$50.00
ALLEYWAY FLEMMING/ MCCABE	MUNICODE/ PARKING VIOLATION	12/29/2018	N/A	TOWED	\$0.00
900 BLK ALLEYWAY OLLER/ PUCHEU	MUNICODE/ PARKING VIOLATION	12/29/2018	N/A	ADVISED	\$0.00
175 ASH	MUNICODE/ PARKING VIOLATION	12/29/2018	N/A	ADVISED	\$0.00
800 BLK ALLEYWAY LOLITA/ MARIE	MUNICODE/ PARKING VIOLATION	12/29/2018	N/A	CITED	\$100.00
800 BLK CANAL ST	MUNICODE/ FOLLOW UP	12/31/2018	N/A	COMPLETE	\$0.00
				TOTAL	\$1,270.00



POLICE

M E N D O T A

MEMORANDUM

Date: January 2, 2019
To: Cristian Gonzalez, City Manager
Mendota City Council Members
From: Gregg L. Andreotti, Chief of Police
Subject: Monthly Report for December 2018

Significant Cases:

Disturbance at a residence on Garcia Street resulted in a known suspect hitting the victim. The suspect fled prior to officers arriving. Officers were called back to the address due to the suspect returning. He was contacted by officers, arrested and transported to Jail.

An unknown suspect damaged the front door to the victim's residence on Garcia Street.

Non-injury hit and run. An unknown suspect hit the victim's vehicle while it was parked on Peach and then fled.

An unknown suspect stole the rear license plate from the victim's vehicle while it was parked on Derrick.

Subject check in an alley along Quince discovered he was in possession of an open container of alcohol. He was cited and released.

Non-injury traffic collision on Kate Street where the vehicle causing hit a parked vehicle. Officers discovered the driver was intoxicated. He was arrested for DUI, cited and released to a sober adult.

Vehicle stop at Oller/10th discovered the driver was intoxicated. He was arrested for DUI and transported to Jail.

An unknown suspect painted graffiti (not gang) on property on I Street.

Two unknown suspects pointed a handgun at the victim while he was outside his residence on Unida Street. The suspects then left the area.

Officers and Public Works assisted a Fresno Sheriff's Civil Detective with the eviction of persons from City Property east of the Airport.

Subject check during the evening hours at the eviction location discovered he was trespassing. He was arrested, cited and released.

Another subject check during the evening hours at the eviction location discovered he was trespassing. He was arrested, cited and released.

Yet another subject check at the eviction location discovered he was trespassing. He was also found in possession of a meth pipe. He was arrested and transported to Jail.

A known suspect vandalized the tires to the vehicle of a school employee. He was identified, arrested, cited and released.

An unknown suspect stole pruning shears from a tool box in the victim's truck while it as parked on 9th Street.

An unknown suspect stole pruning shears from the victim's backyard shed on Oller Street.

Subject check on 4th Street resulted in an FI for information.

Bicycle stop at I Street/Kate discovered the rider was wanted on an outstanding warrant. He was arrested, cited and released.

Subject check in a parking lot on Derrick discovered the person was in possession of methamphetamine for sales and a lot of cash. He was arrested and transported to Jail.

Subject check by Quince/7th discovered an active warrant for his arrest. He was arrested, cited and released.

An unknown suspect damaged a door handle to the victim's pickup truck while it was parked on J Street.

An unknown suspect stole the victim's car while it was parked in her stall by I Street.

An unknown suspect hit the victim on the leg as he walked on the sidewalk. The suspect then left the area.

During a vehicle stop at Sorensen/Arnadon the driver fled on foot. Officers gave chase and during the suspect's flight he lost his footing and fell to the ground. Officers were able to gain control and arrest him. He told officers he fled due to not having a valid CDL. He was arrested and eventually cited and released.

Officers recovered a vehicle stolen from Mendota parked by 6th/Juanita.

An unknown suspect stole the victim's vehicle while it was parked in his stall by 2nd Street.

Officers recovered a vehicle stolen from Fresno parked on I Street.

Subject check at Oller/6th of a known wanted person. Officer arrested, cited and released him.

Officers recovered a vehicle stolen from Mendota parked by 4th/K Street.

Officers assisted Cal Fire and Red Cross at the scene of an apartment fire, 6th/Marie Street. Displaced residents were temporarily housed in the City's Community Center.

Subject check on city property of a previously evicted person. He refused to leave when confronted by a city employee. He was arrested by officers and transported to Jail.

A Mendota resident was scammed out of money when she sent funds to a subject who claimed she needed to pay him so he could send her money she won.

Bicycle stop at Naples/9th discovered an active arrest warrant. She was arrested, cited and released.

Bicycle stop on Fourth Street discovered an outstanding warrant. He was arrested and transported to Jail.

Subject check by 5th/Naples revealed an active warrant for his arrest. He was arrested and transported to Jail.

Subject check by 5th/Naples discovered methamphetamine in his possession. He was arrested, cited and released.

Non-injury traffic collision on Lolita. The driver of a vehicle exited without setting the vehicle in park. It then rolled back and impacted the neighbor's fence.

Subject check on City property where persons were earlier evicted and No Trespassing signs are now posted. The subject was arrested for trespassing and on an active arrest warrant. He was transported to Jail.

An unknown suspect scratched the paint on the victim's vehicle while it was parked on Quiroga Street.

Officers recovered a stolen flatbed trailer at Marie/2nd that was reported stolen to the Fresno Sheriff's Office in October.

A citizen discovered threatening graffiti on the sidewalk by her residence on 9th Street. She did not believe it was meant for her. Public works removed the graffiti

Non-injury traffic collision at Bass/Hwy 33 discovered the driver causing possibly fell asleep and then rear ended the victim's vehicle.

Vehicle check on Marie north of Belmont discovered the occupant was smoking marijuana and found to be under the influence. He was eventually cited and released.

Disturbance at a residence on Sorensen discovered both parties involved left separately prior to officers arriving. A witness provided officers with a statement regarding the incident.

An unknown suspect stole the victim's wallet from his unlocked vehicle while it was parked on Garcia Street.

Vehicle stop by Kate/7th Street discovered the driver was wanted on an outstanding warrant. During a search of the vehicle methamphetamine was located inside. The driver and passenger were arrested and transported to Jail.

A subject previously admonished not to enter property of a local mini-mart on Oller did so without permission and attempted to contact customers. He was contacted by officers, arrested for trespassing and transported to Jail.

Officers recovered a vehicle stolen from Los Banos in a field behind the 500 block of I Street.

Subject check by Naples/3rd Street discovered he was wanted on an outstanding warrant. He was arrested, cited and released.

Bicycle stop by Naples/8th Street located a meth pipe in the rider's possession. He was arrested, cited and released.

Vehicle stop at Oller/9th discovered the driver was driving on a suspected CDL and wanted on outstanding warrants. He was arrested, cited and released.

An unknown suspect stole Christmas decorations from the victim's front yard on Tuft Street.

Vehicle stop discovered the driver was unlicensed and found in possession of cocaine. He was arrested, cited and released.

Vehicle check at Derrick/4th discovered two male juveniles in possession of alcoholic beverages and marijuana. Both were cited and released to parents.

Vehicle stop at Stamoules/8th discovered the driver was intoxicated. He was arrested for DUI, cited and released to a sober adult.

Vehicle check by Oller/Belmont discovered the driver drove off the roadway. He was found to be intoxicated and arrested for DUI. He was transported to Jail.

An unknown suspect stole the victim's vehicle while it was parked on Marie Street overnight.

A victim reported receiving threatening messages via social media due to being in a new dating relationship.

An unknown suspect arrived on a bicycle and then stole items from the victim's garage on Pucheu Street. When he was confronted by the victim he fled on foot leaving his bicycle behind.

An unknown suspect stole a lawn mower and a bag of aluminum cans from the victim's back yard on 6th Street.

Vehicle check on Bass/2nd discovered the subject in the vehicle was intoxicated. He was arrested for public intoxication, cited and released to a sober adult.

A known suspect and friend of the victim hit the victim in the face and then stole his money.

Two subjects who know each other physically fought within a local business on 7th Street. Both pressed charges against one another. They were cited and released.

Officers discovered a vehicle with its driver's side window smashed out on 2nd Street. The vehicle appeared to have been ransacked. Officers left information for the owner.

Subject check on Quince discovered she was on probation. She was FI'ed for information.

A protected party reported the known restrained individual was calling and texting her.

Subject check at Lolita/7th resulted in an FI for information.

Vehicle check on Sorensen by Smoot discovered the passenger was in possession of an open container of alcoholic beverage. The two occupants were cited and released.

An unknown suspect (possible visiting relative) stole the victim's wallet.

Subject check at 6th/Lolita discovered he was wanted on an outstanding warrant. He was arrested and transported to Jail.

Subject check at Stamoules/7th discovered he was wanted on active warrants. He was arrested and then found in possession of an illegal knife. At the Police Department he was found to have additional warrants for his arrest under another name. He was transported to Jail.

Subject check at Stamoules/7th discovered he was wanted on an active warrant and in possession of an illegal knife. He was arrested and transported to Jail.

An unknown suspect damaged a window to the victim's vehicle while it was parked on Santa Cruz Street.

During a prior disturbance at a residence on Rios Street, officers discovered a known suspect hit the victim and then fled the scene.

Unwanted subject trespassed on property on Quince Street. Offices located the subject locked in a room behind the main building. He eventually exited and was arrested for trespassing. He was also found in possession of an illegal knife. He was cited and released.

Vehicle check by Smoot Street discovered it was an unreported stolen vehicle from Fresno. Two subjects were detained. A third fled on foot as officers approached. The vehicle was eventually confirmed as stolen and the two detained were arrested and transported to Jail. The identity of the third was found out.

An unknown suspect forced entry into the victim's vehicle and stole the stereo while it was parked on Oller.

A known suspect vandalized the victim's vehicle while it was parked on Maldonado Street. The victim did not want to pursue a complaint.

Subject check at a local park discovered he was associated with a local gang. He was FI'ed for information.

Vehicle stop by Blanco/Lozano discovered the driver was intoxicated and he refused to perform sobriety tests. He was arrested for DUI and transported to Jail.

Subject check by 7th/Stamoules discovered an outstanding warrant. She was arrested and transported to Jail.

Unknown suspect(s) stole the victim's two vehicles while they were parked on Quiroga Street.

An unknown suspect forced entry into the victim's vehicle while it was parked by his residence and stole his registration.

An unknown suspect stole the victim's vehicle while it was parked on Valenzuela Street.

Vehicle stop by Derrick/Belmont discovered the driver was intoxicated. He was arrested for DUI, cited and released to a sober adult.

An unknown suspect stole the victim's vehicle while it was parked on Divisadero Street.

A known suspect caused a disturbance and then hit the victim. He fled the scene prior to officers arriving.

An unknown suspect entered the victim's residence on Fleming Avenue and then stole some of the victim's jewelry.

Vehicle check on Belmont discovered the person in the driver's seat was intoxicated and the keys were in the ignition. The driver admitted to driving the vehicle. He was arrested for DUI, cited and released to a sober adult.

An unknown suspect scratched the victim's vehicle while it was parked on Tuft Street.

An unknown suspect stole the victim's recyclable cans from her back yard on Rio Frio Street.

Disturbance by 7th/Rio Frio discovered one subject stabbed the victim in the arm. The suspect was arrested and transported to Jail.

Subject check by Marie/5th discovered an active warrant. He was arrested, cited and released.

A known suspect stole the victim's cell phone while it was in her possession. He fled the scene prior to officers arriving.

Officers assisted Fresno PD detectives with an auto theft investigation where information was discovered the vehicle was in Mendota. Officers discovered a vehicle leaving the scene of another vehicle (stolen vehicle) burning in a local park by the SJ River. Officer recognized the occupant of the fleeing vehicle as a known auto thief. The fleeing vehicle eventually stopped and the person was detained. Evidence of the arson was located in the vehicle. Fresno PD Detective arrived on scene and took over the investigation. Great work by all!

Officers recovered a stolen vehicle found parked on Garcia Street.

Unwanted subject on private property on J Street. Officers contacted the subject who was admonished prior to not trespass on the property. He was arrested for trespassing and transported to Jail.

An unknown suspect entered the victim's vehicle while it was parked on Lozano Street and stole property from within.

An unknown suspect stole the victim's vehicle while it was parked on Garcia Street.

An unknown suspect stole the victim's vehicle while it was parked on 4th Street.

Subject check at a local park discovered outstanding warrants. She was arrested and transported to Jail.

Disturbance at a residence discovered the known suspect hit the victim and caused minor injury. He was located by officers, arrested and transported to Jail.

Subject check at a local park located an outstanding warrant for his arrest. He was arrested, cited and released.

Subject check by Sorensen/Smoot discovered he was in possession of an open container of alcohol in public. He was cited and released.

Officers recovered a stolen vehicle by Homes/Petry Streets.

Disturbance on Espinoza discovered the subject causing was located in front of the property, intoxicated and trying to fight others. He was arrested and transported to Jail.

An unknown suspect drove into the victim's vehicle, caused damage while it was parked on H Street and then fled the scene.

Officers witnessed a vehicle travel at a high rate of speed lose control at 2nd/Marie and then stop in a dirt lot. Officers contacted the driver and discovered he was intoxicated. He was arrested for DUI and transported to Jail.

End of 2018....

Strategic Planning:

- Officer Maldonado attended Range Master School
- Two new Police Officers were hired and released to patrol

Personnel Information:

- The following Police Department positions remain vacant and frozen:
 - Two Police Officers
 - One Administrative Assistant