REGULAR MEETING
OF THE MADERA CITY COUNCIL

205 W. 4th Street, Madera, California 93637

NOTICE AND AGENDA

Wednesday, February 3, 2016
6:00 p.m.

Council Chambers
City Hall

CALL TO ORDER

ROLL CALL: **Mayor Robert L. Poythress**
Mayor Pro Tem Charles F. Rigby
Council Member Andrew J. Medellin
Council Member Donald E. Holley
Council Member Derek O. Robinson Sr.
Council Member William Oliver

INVOCATION: Pastor Barry Benard, Westside Christian Fellowship

PLEDGE OF ALLEGIANCE:

PUBLIC COMMENT:

The first fifteen minutes of the meeting are reserved for members of the public to address the Council on items which are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Mayor has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council does not respond to public comment at this time.

A. WORKSHOP

There are no items for this section.

B. CONSENT CALENDAR

B-1 Minutes – 7/15/15

B-2 Information Only – Warrant Disbursement Report

B-3 Weekly Water Conservation Report (Report by Dave Randall)

B-4 Consideration of a Resolution Approving the List of Projects for Congestion Mitigation and Air Quality (CMAQ) Funding under the Lifeline Allocation of Map-21 CMAQ Program – October 2015 Cycle to be Submitted for Inclusion in the 2017 Federal Transportation Improvement Program (Report by Keith Helmuth)

B-5 Consideration of a Resolution Calling For and Giving Notice of the Holding of a Special Municipal Election to be Held June 7, 2016 for the Election of a Council Member to Fill the District 1 Vacancy, Requesting Consolidation with the Statewide Election and Requesting the Madera County Clerk to Conduct the Election (Report by Sonia Alvarez)

B-6 Consideration of a Minute Order of the Council of the City of Madera, California Authorizing the Acceptance of a $1,000 Donation to the Madera Police Department (Report by Steve Frazier)

B-7 Consideration of a Minute Order Acceptance of the Revised Notice of Completion Recorded Document Number 2015029633 for the Dual Left Turn Lanes, Schnoor Avenue and Cleveland Avenue Federal Project No. CML 5157 (079) City Project No. ST 11-04 (Report by Keith Helmuth)

B-8 Consideration of a Resolution Approving the Program Supplement Agreement N053 and Authorizing the City Engineer to Execute the Program Supplement Agreement N053 for the New Traffic Signal at the Intersection of Howard Road and Westberry Boulevard City Project Number TS 19 Federal Project Number CML 5157 (103) (Report by Keith Helmuth)

B-9 Consideration of a Minute Order Acceptance of the Gateway Drive-Cleveland Avenue Section 130 Intersection Improvements Federal Project No. STPLR-7500 (208) City Project No. ST 14-09 (Report by Keith Helmuth)

C. HEARINGS, PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENT

C-1 A Noticed Public Hearing and Consideration of Introduction of an Ordinance Prezoning Approximately 600 Properties Encompassing Approximately 490 Acres of Land Located in and near the Community of Parksdale (County Service Area #3) Immediately East of the City

And

Consideration of Adoption of a Resolution Amending the General Plan on 86 Acres of Parksdale Property in Order to Accurately Reflect Existing Land Uses (Report by Chris Boyle)

C-2 A Noticed Public Hearing and Consideration of Introduction of an Ordinance Rezoning Property Located at 1006 and 1010 West Yosemite Avenue from the R1 (Low Density Residential) Zone District to the WY (West Yosemite Professional Office) Zone District (Report by Chris Boyle)

C-3 Consideration and Acceptance of a Report on the Proposed Projects in the Capital Improvement Program for FY 16/17 to FY 20/21 and Authorization to Submit the Capital Improvement Program for FY 16/17 to FY 20/21 to the Planning Commission for Determination of Conformity to the City's General Plan (Report by Keith Helmuth)

D. WRITTEN COMMUNICATIONS

D-1 Written Communication from Aldridge | Pite, LLP, Representing CitiMortgage Inc., Regarding Property Fines for 213 Mainberry Dr. and 2814 Orange Tree Ct. (Matthew Vesterdahl)

E. ADMINISTRATIVE REPORTS

E-1 Consideration of a Minute Order Acceptance of the Highway Safety Improvement Program (HSIP) at Various Locations Federal Project No. HSIPL 5157 (084), City Project No. TS-18 (Report by Keith Helmuth)

E-2 Request for Ad Hoc Committee to Prepare Amendments to Agreement between City and North Fork Rancheria of Mono Indians of California (Report by David Tooley)

F. COUNCIL REPORTS

G. CLOSED SESSION

There are no items for this section.

ADJOURNMENT – Next regular meeting February 18, 2016

- Please silence or turn off cell phones and electronic devices while the meeting is in session.
- Regular meetings of the Madera City Council are held the 1st and 3rd Wednesday of each month at 6:00 p.m. in the Council Chambers at City Hall.
- Any writing related to an agenda item for the open session of this meeting distributed to the City Council less than 72 hours before this meeting is available for inspection at the City of Madera Office of the City Clerk, 205 W. 4th Street, Madera, California 93637 during normal business hours.
- The meeting room is accessible to the physically disabled, and the services of a translator can be made available. Request for additional accommodations for the disabled, signers, assistive listening devices, or translators needed to assist participation in this public meeting should be made at least seventy two (72) hours prior to the meeting. Please call the Human Resources Office at (559) 661-5401. Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service.
- Questions regarding the meeting agenda or conduct of the meeting, please contact the City Clerk's office at (559) 661-5405.
- Para asistencia en Español sobre este aviso, por favor llame al (559) 661-5405.

I, Sonia Alvarez, City Clerk for the City of Madera, declare under penalty of perjury that I posted the above agenda for the regular meeting of the Madera City Council for February 3, 2016, near the front entrances of City Hall at 3:00 p.m. on January 29, 2016.

Sonia Alvarez

Sonia Alvarez, City Clerk

Return to Agenda

Item:	B-1
Minutes for:	7/15/15
Adopted:	2/03/16

MINUTES OF A REGULAR MEETING OF THE MADERA CITY COUNCIL CITY OF MADERA, CALIFORNIA

July 15, 2015
6:00 p.m.

Council Chambers
City Hall

CALL TO ORDER

The regular meeting for 7/15/15 was called to order by Mayor Poythress at 6:00 p.m.

ROLL CALL:

Present: **Mayor Robert L. Poythress**
Mayor Pro Tem William Oliver
Council Member Charles F. Rigby
Council Member Sally J. Bomprezzi
Council Member Andrew J. Medellin
Council Member Donald E. Holley
Council Member Derek O. Robinson Sr.

Others present were City Administrator David Tooley, City Attorney Brent Richardson, City Clerk Sonia Alvarez, Director of Community Development David Merchen, Director of Financial Services Tim Przybyla, City Engineer Keith Helmuth, Public Works Operations Director David Randall, Chief of Police Steve Frazier, Director of Human Resources Wendy Silva, Information Services Manager Ted Uyesaka, Planning Manager Chris Boyle, Parks Manager Mark Etheridge, and Public Works Administrative Analyst Jason Rogers.

INVOCATION: Pastor John Pursell, Believer's Church

PLEDGE OF ALLEGIANCE: Mayor Poythress led in the Pledge of Allegiance.

PUBLIC COMMENT:

The first fifteen minutes of the meeting are reserved for members of the public to address the Council on items which are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Mayor has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council does not respond to public comment at this time.

Pastor Roger Leach, residing in Madera, California, stated he is here tonight wearing his second hat and that is Director of Sherman Thomas Charter School. He wanted to let them know that they are getting ready to start a third charter school to open in 2017. He advised that this is a novel idea. They have been very successful with Sherman Thomas Charter School, K-8. They are a distinguished school of California. Their high school is a hybrid independent study that has seat time as well as independent study. He advised that the Western Association of Schools and Colleges (WASC) has approved it for six years which is its highest ranking. They are a very small school so they thought they would start something novel in Madera; something brand new. He stated this is a STEM (Science, Technology, Engineering and Math) School and it is a middle school. It is a 6th, 7th, and 8th instead of a traditional junior high that is 7th and 8th. They feel

like this is the trend that the country is going into and they are also wanting to start a model school that would be totally different. They feel like this is where most of the schools need to start adding some participation in. They have this proposal that they will be sending to Madera Unified School District. He advised that they will be presenting it to MUSD as a pilot program to where hopefully, they may start to look at this for their entire school system and they would have a magnet school that would be a STEM school in itself. They could kind of show that it could be successful; that people would be interested in it. That is why he is here tonight politicking for the Council's interest and support. He wants them to know that he appreciates this opportunity to share in some things he has left, a brochure for the Council. He commented that if the Council would be interested in signing a petition that is telling them that they do not have any children in Madera School District or elementary. If they do have and they would still like to sign it that is fine. If they would like to sign it in support of this and kind of giving again, an idea to Madera Unified that this may be something that they may want to look at for the future. If they can get enough public support, they can change this town to have their educational systems as one of the top to where people will not be moving to Clovis or other areas but they will be staying right here. If they can have some of the top ranked schools in this community they can change some things and this is why he is here tonight to give this information to them. If they would like any more information he would be glad to give to them. He added that people in the audience that would like information can feel free to call him. If they would like to sign it, feel free. He will pass it starting with Council Member Robinson and then going around if they would like to. They can then give it back to the City Clerk and he will get back to her and pick it up later on. He thanked the Council.

Mayor Poythress thanked Pastor Leach for his comments.

Mayor Poythress asked if there is anybody else who would like to address the Council. No other comments were made and Mayor Poythress closed public comment.

Late Distribution Announcement – City Clerk Sonia Alvarez announced that pursuant to Government Code Section 54957 members of the public are advised that documents related to the following agenda items were distributed to the Council less than 72 hours before this meeting. Under Section C, Hearings, Petitions and Bids, item C-2, subject matter resolution approving water conservation rebate, additional information on rebate programs was distributed to the Council this evening; Item C-3, subject matter resolution confirming weed abatement report, a revised exhibit A was distributed to the Council this evening. Under Section E, Administrative Reports, item E-1, subject matter weekly conservation reports, the weekly conservation report for July 6th – 12th was distributed to the Council this evening. Ms. Alvarez advised that extra copies are available at the podium for members of the public wishing a copy.

A. WORKSHOP

There are no items for this section.

B. CONSENT CALENDAR

B-1 Minutes – There are no minutes for consideration.

B-2 Information Only – Warrant Disbursement Report

B-3 Consideration of a Resolution Approving an Agreement for Special Services Between the City of Madera and the Law Firm of Liebert Cassidy Whitmore and Authorizing the Mayor to Execute the Agreement (Report by Wendy Silva)

B-4 Consideration of a Resolution Approving the Award of a Contract for the Sanitary Sewer and Storm Drain Improvements – Various Locations Bid Package 2, Project No. S 10-01, CDBG-2014-2217-5072, in the Amount of $1,089,346 to Rolfe Construction Company, LLC, Authorizing Construction Contingencies of Up to 10% as Approved by the City

Engineer, Construction Management and Inspection Costs Up to 10%, and Authorizing the Mayor to Execute the Contract (Report by Keith Helmuth)

B-5 Consideration of a Resolution Authorizing and Approving Amendments to the City of Madera Fiscal Year 2014/2015 Budget (Report by Tim Przybyla)

B-6 Consideration of a Resolution Approving Agreement with Akel Engineering Group for Professional Engineering Services to the City of Madera for Preparation of the Parkwood and Parksdale Water, Sewer and Storm Drainage Infrastructure Study

And

Consideration of a Resolution Approving Funding Amendments to the City of Madera Fiscal Year 2015/16 Budget for the Parkwood and Parksdale Water, Sewer and Storm Drainage Infrastructure Study (Report by Keith Helmuth)

B-7 Consideration of a Minute Order of the Council of the City of Madera, California Authorizing the Acceptance of a $1,000.00 Donation to the Madera Police Department (Report by Steve Frazier)

B-8 Consideration of a Resolution Authorizing and Approving Amendments to the City of Madera Fiscal Year 2015/2016 Budget for Additional Water Patrol and Conservation Staff (Report by Dave Randall)

Mayor Poythress asked if there are any items that a City Council Member would like to have pulled for further discussion. No requests were made and Mayor Poythress announced that he would accept a motion for action.

ON MOTION BY MAYOR PRO TEM OLIVER, AND SECONDED BY COUNCIL MEMBER ROBINSON, THE CONSENT CALENDAR WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 15-150 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING AN AGREEMENT FOR SPECIAL SERVICES AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT FOR SPECIAL SERVICES BETWEEN THE CITY OF MADERA AND THE LAW FIRM OF LIEBERT CASSIDY WHITMORE

RES. NO. 15-151 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING THE AWARD OF CONTRACT FOR SANITARY SEWER AND STORM DRAIN IMPROVEMENTS-VARIOUS LOCATIONS, BID PACKAGE 2, PROJECT NO. S 10-01, CDBG-2014-2217-5072, IN THE AMOUNT OF $1,089,346 TO ROLFE CONSTRUCTION COMPANY, LLC AND AUTHORIZING CONSTRUCTION CONTINGENCIES OF UP TO 10% AS APPROVED BY THE CITY ENGINEER AND CONSTRUCTION MANAGEMENT AND INSPECTION COSTS UP TO 10%, AND AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT ON BEHALF OF THE CITY

RES. NO. 15-152 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA AUTHORIZING AND APPROVING AMENDMENTS TO THE CITY OF MADERA FISCAL YEAR 2014/2015 BUDGET

RES. NO. 15-153 A RESOLUTION OF THE COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING AN AGREEMENT WITH AKEL ENGINEERING GROUP FOR PROFESSIONAL ENGINEERING SERVICES TO THE CITY OF MADERA FOR

PREPARATION OF THE PARKWOOD AND PARKSDALE WATER, SEWER AND STORM DRAINAGE INFRASTRUCTURE STUDY

RES. NO. 15-154 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING FUNDING AMENDMENTS TO THE CITY OF MADERA FISCAL YEAR 2015/16 BUDGET FOR THE PARKWOOD AND PARKSDALE WATER, SEWER AND STORM DRAINAGE INFRASTRUCTURE STUDY**

RES. NO. 15-155 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE FY 2015/16 ANNUAL BUDGET FOR ADDITIONAL WATER PATROL AND CONSERVATION STAFF**

C. HEARINGS, PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AND AGREEMENT

C-1 Public Hearing and Consideration by the City Council of Resolutions Relating to Increases in Water and Sewer Rates as Follows:

Consideration of a Resolution of the City Council of the City Of Madera, California, Establishing Monthly Rates to be Charged for Water Furnished by the City and Repealing Resolution 10-118 and All Other Resolutions In Conflict Herewith

Consideration of a Resolution of the City Council of the City of Madera, California, Establishing Monthly Rates to be Charged for Sewer Service Furnished by the City and Repealing Resolution 10-119 and All Other Resolutions In Conflict Herewith

City Clerk Sonia Alvarez announced in Spanish the subject matter for item C-1 and advised that Spanish speaking interpreters are available to assist. Ms. Alvarez asked the interpreters to raise their hand and advised that anyone needing assistance in interpreting the subject matter to take a seat near the interpreters.

Public Works Operations Director Dave Randall stated they are talking about the water and sewer rates. He advised that they went through this process and it really began with the selection of a consulting firm to help them out with this. He noted that this is a very large and very detailed process. It is not one that is done without a significant amount of research. He commented that it took a lot of data and a lot of analytical things to do the study that is required to justify the rates and to justify how the rates are spread among the users. He advised that the firm of Raftelis was selected and they are here tonight to answer any questions they might have. He stated that once that was done they began the initial gathering of data and it was a large amount of work. He advised that portion of work identified what all their costs are. He commented that the whole concept of rates is that they are only charging for the services that are provided under the utility. They can't add in other things that are extraneous. They can't add in fire stations or parks or just things they think they need. It is water rates pay for water service, sewer rates pay for sewer service period. He noted that data was all collected and the analysis was presented to the Council. He commented that the Council was presented with a couple of different financial plans. He added that obviously when they are dealing with the significant large numbers that they are and the capital plans that they are looking at, they have to sort of discern which way they want to approach it. Staff received Council's direction and came back to the Council at a following meeting with the proposed rates. They walked through all those costs and the variables. He is not going to go through a lot of that tonight but those were results of an extensive amount of deliberation so when he jumps into this tonight, he wants the public to know, without having already done many, many hours of consideration. Once those proposed rates were approved by the Council they began the statutory requirements to meet Proposition 218 which requires a public notification of 45 days. All those proposed rates were pushed out to the people. They were mailed to all the utility account holders, to everybody that gets a bill now, and they were also mailed out to all the property owners. He stated that is a voluntary choice. It does give them the ability to file liens but they did both of those and those were directly mailed to each of those individual addresses. They also separately, after a

period of time, sent out individually to those same utility account, property owners, frequently asked questions to try to give the public a little more information. He commented that it did generate a number of calls which is a good thing. They had people looking at what they had before them and answered what were reasonable questions. In addition to that they also did public outreach. There were pieces in their monthly utility newsletter, their webpage has all the information on it including the rate study. The media has given them a significant amount of coverage so most certainly this has been a fairly transparent process.

Mr. Randall stated that tonight there really are three things that are happening. They are going to be conducting the public hearing. At the conclusion of that, when all of the protests that can be filed are gathered, staff will be able to verify if there is a majority protest. He explained the way this works, in order for the rates to be able to move forward, there cannot be a majority protest. He noted that a protest has to be filed in writing. That information has been in all of the notices. They have been receiving them and will receive until the close of that hearing. He noted that there are in the neighborhood of 15,817 parcels in the City so it would be a half plus one for that to fail. Then it is up to the Council's pleasure to adopt a resolution adopting the rates if they so determine that is appropriate. Mr. Randall stated that the fees would go into effect starting July 28th because their water and sewer are billed differently, one is in advance, one is in arrears, they will see the rates change with a month lag between them. Mr. Randall offered to answer any questions. He realizes it is pretty brief but they have heard an awful lot about it so he didn't want to drag it out.

Mayor Poythress asked if there are any questions for Mr. Randall. No questions were asked. Mayor Poythress stated that Mr. Randall has done a great job preparing the Council with the information.

Mayor Poythress stated that before they open up the public hearing he would just like to make a few comments. As they are all sitting here this evening there is not one single person in this room who is happy about paying higher water rates and sewer rates. He will have them know that his colleagues here all live in the City of Madera. They have to otherwise they couldn't be on the Council. They are going to be subject, if things move forward, with the same rate increases. They kind of cross the spectrum up here. They have people who are working. They have families. They have people that have young children. They have a grandmother, noting they probably can't tell who that is, and then they have people on a fixed income like people in this room who don't have ways to automatically say, oh ok I'll just make more money and so on and so forth. They again kind of have a set amount of money in. They understand those things but they also understand that it would be infinitely irresponsible for them as a Council to really jeopardize the future of their City. He thinks many of them realize the importance of water to a city. Number one, it is the basic thing they need for their very survival. It is the number one thing. If they don't have water in a city, you really don't have a city, you have a ghost town. Number two, if you don't have a good solid supply of water, you've got other issues, health issues that can emerge. A safe supply. They see many communities in their state and in their valley that have those problems and that is something that they always need to be watching out for. As their water table diminishes it is more and more important for them to check the quality; there are all kinds of problems that could emerge and to mitigate those issues. He was in the western part of their County. He was visiting a farmer recently and he noticed this big tank of sulfuric acid and he said, what is that big tank of sulfuric acid. He says, well our water table, noting again this is water in Madera County not too far from here, it is at a point that it is so salty that they need the sulfuric acid to bring the PH level back up. Mayor Poythress stated that the City is not there yet but there is a possibility and they need to be able to address that if that were to occur. He noted that without a steady water supply they are going to have their economy going sideways and think about their property values. If they have a city that doesn't have a good water supply or stable water supply or water supply, their houses aren't worth much. They saw an issue last year with an unincorporated area of their general City area called Parkwood. He stated that it is not part of the City, it is in the County, and they were in a situation where they had three wells. Two went out and they were basically living on vapors from the third one. He commented that the City of Madera bailed them out. They provided a hook up because they were close by but if Parkwood was four or five miles away, they would really be in sad shape because there would be no way that they could have hooked up to the City of Madera. Mayor Poythress noted that the City of Madera doesn't have another City that can bail them out so what they need to do is continue to be responsible, think forward, think about the

future. He suggested don't think about the problem when it occurs, think about issues that may occur. He commented that these rate increases are going to ensure that they have infrastructure, pipes, wells, pumps. They hear about an El Niño happening, coming up, but still, over time, they have seen their water table diminish more, and more, and more. Every city in California is looking at a rate increase. There are 480 incorporated cities and they are not alone. He commented that there are many that have already passed water rate increases because of drought conditions. He added that they have a population that has doubled over the last 30 years and many cities have not worked towards increasing the infrastructure. They are almost 40 million people in the State of California; early 80's they were at about 20 million. He restated that they need to be ahead of the curve and to plan and to be good stewards, and to take care of their residents.

Mayor Poythress opened the public hearing. Mayor Poythress announced that written protests should be given to the City Clerk prior to the end of the hearing. He added that the first people to speak will be those who signed in. They will be called up to the podium. He added that anyone who has not signed in will still be given an opportunity to speak prior to the conclusion of the public hearing. He announced that there will be a 3 minute limit to their comments. If they are cut off or he says time, he is not being rude, he just wants to make sure that they have a chance to give everybody an opportunity to make a comment.

City Clerk Sonia Alvarez announced she would call three names at a time to keep the line moving then she will call the next set. Ms. Alvarez called up Santos Garcia, Betty Barker and Marcel Ramirez.

Santos Garcia, residing in the city limits of Madera, stated he has been a resident of Madera since 1971. He thanked them for their service. He knows it is an issue that weighs heavily on the minds of everyone here. The reason he is here is he would like to know what if anything they can do for people who are on fixed incomes, people who are elderly, and people who are poor. He was speaking to a gentleman earlier today and he was informing him that there are some problems with giving preference to people over and above and that is a problem. His concern is, if they are going to move forward with the rate increases, what if anything they can do to give priority to folks who are going to be hit financially. He added that there are a number of things he can think of off the top of his head. Giving them information. Giving them access to resources to be able to assist them but he would like to know what the City Council is going to be doing to assist these folks at this time.

Betty Barker, residing in the city limits of Madera, stated she has lived here about 20 years and she is here representing her district, her area that she lives in. They are kind of curious as to, a lot of the homeowners that she made contact with and that contacted her, had no idea about filing a protest. How to do it, how to go about it and the way it was provided in the bill, and it was provided but it was in the middle of the paragraph. People didn't look at it. They got it, they tossed it. She thinks that if they have a vote the people should know their rights and it should be independent of that bill. They asked her to breach the subject and she is so that is one problem that she sees with it. The second problem is that, where has the money gone for the water. They had water meters put in two, maybe three years ago and it had to increase the financial pot considerably. She asked where was that money. Where did it go? She stated 68% over, it's ridiculous. She is here to express her opinion and the opinion of the people that she lives around. She thanked them.

Marcel Ramirez, residing in the city limits of Madera, agreed with the two speakers. He stated that he formally objects to the rates. One because of the lack of information regarding where the money is going; the breakdown of previous years. They should have had something implemented within two years of a drought situation meaning maintenance, repairs, what's happening, what are we going to do basically to improve the water use of bad water. He sees that there has been an analysis but the analysis is based on what information, 2013 / 2012, where they did not have that sort of drought situation. He feels there is some information that is not adding up on paper and numbers. He disapproves it because one, he doesn't basically if the rates are going to go for salaries. He sees on one cut sheet that year after year from 12, 13, 14, salaries have gone up and maintenance. He noted there is something there that has to be looked at. What can they do to reduce maintenance? What can they do to bring in high technology, basically wind to generate electricity for pumps? He noted that one thing that Mr. Randall commented basically, is the use of electricity. He stated that should have been thought of years ago basically, in the 90's in regards to how they can make use of wind and the sun to generate electricity for pumps. The other thing that he had a

question on is basically, if any of the funds are going for new development of housing, which he objects to. If the developer is going to pay for their complete hook up or waste and tap water, that is fine but he does not want to spend any of his money for them to come in to the City limits or extend to the boundaries of the City limits for them. They should pick the bill. That is not new. That has been done up and down California where the developer pays for everything and basically is reimbursed over the years of future development in that area. Formally he protests and surrounding neighbors also protest to that also. He stated that in the flyer it is in one sentence. Mr. Ramirez stated he overlooked it because he pretty much reviews things real quickly and he missed it. Normally he doesn't do that but he did miss it. He talked to Mr. Randall, went to his office, and he pointed it out and he said you are right. Mr. Ramirez stated he did basically write a protest and submitted that tonight.

Ms. Alvarez called the next three speakers: Socorro Iniquez, Larry Lihosit, and Lynn Young.

Socorro Iniquez, residing in the City limits of Madera, was assisted by interpreter Iliana Villafan. Ms. Villafan stated Ms. Iniquez's question is that since there is new development and the water rates have gone up because of the new development, she wants to know what they will do for people who are on a fixed income for example, she is social security. She also wants to know what she will do if she is on a fixed income and the rates continue to increase. She added that there are a lot of people who are on a fixed income and she is worried about the rates that continue to increase and she wants to know what will be done about that.

Larry Lihosit, residing in the City limits of Madera, stated he is a retired City planner and he has been at his residence almost 20 years. He stated this isn't the first rate increase he has seen and he fully understands what it is about so he did not come here to protest nor did he fill out a written protest however he would request the City Council table adoption of these rate increases until two things happen. Number one, staff should analyze and prepare findings for them concerning developer fees. He noted that during the great depression the last few years, developer fees were actually lowered probably based on the argument that the fees were too high and that is what stopped building. He noted that is not true. He commented that building has to do with interest rates and the market. It has nothing to do with fees at all. In this particular case, if they are having problems with water rates, noting that the Mayor brought up a very good point that he was going to mention, in the last 30 years the population has doubled in this town. He is one of those people that came in the last 30 years and a whole bunch of them in the audience probably are. They should have, through their fees, contributed for specifically the maintenance of those lines that already existed that they are benefitting from. He advised that should be built into the rate system. He thinks staff should look at that, analyze it, prepare findings for the Council before they adopt. Secondly, he also requests that they table adoption for another reason that staff look into giving a discount to the elderly number one, and number two, those who are below the California state mandated poverty line. They have quite of few of them in town. He thanked the Council for their time.

Lynn Young, residing in the City limits of Madera, stated she has been in Madera since 1975. She does concur with Socorro (Ms. Iniquez) who spoke about especially the implementation of five years even though it is a decreasing percentage. The first year for her bill is 42% increase of base only. She noted that is a little steep. The next comment she has is about billing of the units. She stated that 0 through 10 units is based on cubic feet. Right now they are based on cubic feet but it is $0.86. She stated that the new one, the fraction is going to be discounted according to the talk she had with Mr. Randall. For 0 to 1 unit it would be $1.00. If they use 101 it would be $2.00. That is the thing she thinks maybe should be taken into consideration going to maybe the old way if this gets adopted. She noted that the last is, just like PG&E she thinks there should be a consideration for seasonal needs, seasonal usage. She commented that they adjust the gas in the winter and the electricity in the summer and she did not see that addressed. She doesn't go online because she doesn't have that access to know but those are her comments and thanked them.

Ms. Alvarez named the next three speakers: Elvin Martin, Lawrence Medina, and Gloria Rinder.

Elvin Martin, residing in the City limits of Madera, stated he has been in Madera since 1956. He noted that pretty much the stuff he was going to cover has been covered. He commented that the percentage of the

rate increase, it seems a little steep. He agrees with that. Also, he thinks that they all know that a majority of parcel owners would not hand in a written protest so it seems like they don't have much say because they are going to pass it anyway. That is what their flyer states. Also, as the gentleman brought up, the money will be used for salary increases also as stated in their flyer. Everything else has pretty much been said.

Gloria Rinder stated she has been a resident in the City of Madera probably for about 8 years now. Her major concern is she is terrified about the cost of the increase of water. It is not just water that is going up, it is everything in the economy that is going up. Soon she will be on a fixed income and it is frightening to her. She knows that where she lives she pays, as part of her property tax, a yard maintenance fee. Her understanding is that this fee was to maintain the decorative shrubbery that they have, some of the decorated circles that they have and she thought well perhaps some of the money used on them, since they are not going to be watering them or should they consider not watering them and changing it from a landscape to maybe a bit of history about Madera County, that those funds can be used to help people that need their water bills supplemented by it. That way they are just transferring the funds in one area out to the public that are having a hard time with those water bills. She thanked them.

Lawrence Medina, residing in the City limits of Madera, stated he has lived in Madera almost his entire life. He only has four things to say; he won't be wordy. He is looking at the percentages on these rate increases that water is going up 44%, sewer is going up 12 so an aggregate increase of 33 1/3%. Secondly on the proposed rate increases, they are going to go up about 77%. Thirdly, on his four items, he believes that it is almost impossible to get 50% plus one property owners to vote against it. He noted that is ok, they are giving them a chance to speak. Finally, the last thing that he has, he is looking at this thing about the basis of the rate increases. It says that the consulting firm that helped out the City came up with this proposal and this will help them out for the next five years. He asked what happens after five years and thanked them.

Ms. Alvarez called Irene Reyes to speak.

Irene Reyes, residing in the City limits of Madera, was assisted by interpreter Iliana Villafan. Ms. Villafan stated that when the water from the City is done would they get it from the canal and she doesn't want the fee increase.

Mayor Poythress stated they are now open to anybody else who did not sign in to come up and make a comment if they would like to.

Marcel Ramirez asked to re-address the Council. Mr. Ramirez stated he left out some things on his comment. He was trying to rush. He stated where is the funding on this going. Basically if he sees something of this nature passed, one is basically they should be looking at, once the meters have been installed that they have this information to tabulate basically who are good residents, who are bad multi-family dwellings basically to put them into this higher bracket. He noted residences basically who are below the first tier should kept at their current rate in fresh water otherwise penalize the multi-family dwellings basically because there is a big amount of them basically that waste water on the property and they are not concerned about saving unless they get hit with something in the rent or the property owner gets a notice basically that he is going to lose a few more pennies basically. His second item is basically the sewer. What they are hitting for the residents basically should be reversed. They should hit multi-family units with that high price, basically is $29, $19 for a residence, even less because basically if residences are going to have this high cost they are going to use less water and it is going to cause problems in the sewer. They are not going to have the water to move things down the road. They are going to have problems and it is going to cause more maintenance. These are items he wanted to also address and put on the table for them to think about.

Mayor Poythress asked if there are any other members of the public who wish to address the Council. No one else came forward and Mayor Poythress closed the public hearing. He announced that they would have a temporary recess on item C-1 while staff updates the protest tally.

Ms. Alvarez stated that is correct and advised that they have staff in the main lobby updating the list for any letters that they have received since they closed. They will then come back in and provide the City Clerk with the tally and then they can return to that item.

Mayor Poythress thanked the public for their comments. He is not telling them to leave; he is just thanking them for their comments, for making those, and for being here this evening.

Mayor Poythress recessed item C-1 and announced that they would move on to item C-2.

City Attorney Brent Richardson announced that item C-2 is somewhat contingent on item C-1 so they may want to consider taking that after C-1 is done.

Mayor Poythress announced they would move on to item C-3. Items C-4, C-5 and D-1 were also heard during this time. See discussions under respective items.

Mayor Poythress announced that they have the tallies now.

Ms. Alvarez agreed.

City Attorney Brent Richardson announced that they are back on item C-1.

Mayor Poythress concurred and thanked Mr. Richardson.

Ms. Alvarez announced in Spanish that they will now continue on the rate increase subject matter.

Ms. Alvarez announced the tally results. They received 156 valid protests and 55 invalid. The total percentage for water is 0.99% and the percentage for sewer, noting it is the same protest letter count, at 0.99%.

Mayor Poythress thanked Ms. Alvarez for the report. What he would like to do before moving forward is ask his colleagues if anybody would like to make a comment at this time. They heard the testimony from many, many people and they really appreciate that. Before they go to a vote he didn't know if anybody would like to make a comment or respond to any of the comments.

Council Member Medellin stated he appreciates everybody showing up as the Mayor had said before. He asked for some clarification. They have talked about this before, directing his comment to Mr. Randall, and he had mentioned this in his staff report but of course not everybody was here. He thinks they have made every effort, at least legally, to send out this Prop 218 notice. It was on the website. He thinks it was in the paper. They have had numerous meetings but for whatever reason maybe people did not see it. What he would like to do, in the spirit of transparency, is to once again go over some of the main reasons why they addressed this increase. He noted that the Mayor talked about it before where in some areas of the County they went from three wells to one well to no water and without having to reiterate the speech, they don't want to get to that point. They don't want to get to the point where they find out that infrastructure that is 50 and 60 years old is broken and now they have to find the money to get it. He wants people to understand that whether they are sending in 10 units or 1,000 units to an area, the PG&E costs for the City continue to go up regardless of how much money they are sending. If they could just reiterate those points. Again he just wants to make sure that they are as transparent as possible. This is not a vote that they tried to slip past anybody or things of that nature. Also, this evening it was brought up about the elderly and people on fixed incomes. If there are other avenues that they could either help with that or something because again they are here to help as best as they can and do what they feel as a Council is prudent.

Mr. Randall stated he would break down his questions over a couple of different areas. He noted that one of the, he thinks, most obvious questions people have is why do we need this. Can't we economize? Can't we do with less? He commented that there are two or three main portions of the cost of doing business for

them. They have the ongoing operational costs and debt service, and things that they just have to do day to day including such things as utility bills. The last time they approved the rates in 2010, they approved those rates with the foreknowledge that they had a fairly substantial fund balance and that these rates would not fully keep them afloat, that that fund balance would fall down. He noted, like anybody else, if you are living off part of your savings, after a time you have to stop doing that so they are partially in that mode. If they do not change their rates, in about two years, they won't be able to make their debt service and other costs of doing business so they would have an extreme problem there. He added that the other piece that goes into it is having adequate funds to not just turn on the pump but to maintain that pump, pull it when it goes bad, and obviously the drought has caused them a number large capital expenditures having various repairs to make but then there is a long term sustainability question that is essential for their children. They talk about sustainability and often the way to describe that is making sure they keep their system so that their children are going to have a working system and that they don't just run it into the ground. He commented that it is something that those costs have to be placed into the budget; you just can't keep kicking the can down the road. He added that as the drought intensifies, it makes it all the more crucial that they maintain. He noted that the Mayor's example of Parkwood is a good example of where they don't have redundancy and they have failures, they can start running into problems. One of the capital outlay items that is about six or five years out is a large water tank. He advised that becomes a more cost effective way for them to provide the service because they can run the wells when it is most cost effective. They have 19 wells; about 18 of them running. Most of the time they are only running about 6 of them to do normal things. They need the rest of those to handle that peak demand when everybody comes home and wants to take a shower. They won't have those costs as extreme when they do tanks. Those type of expenses are not something that they can absorb from year to year. He noted that is why they do have debt service on bonds, etc. because those type of large expenses have to be sort of spread out over time and it makes it more equitable for people because those facilities last over a long time so everybody pays for it rather than just somebody paying for it in one year.

Mr. Randall referred to the question regarding the rates, low income and elderly. Mr. Randall responded that they are really constrained in what they can do. Prop 218 says they have to do a couple of things. One is that they have to determine what their costs are. They can't charge more than what it costs them to operate but then they have to make sure that when they create their rates that those rates apply to the people that receive the service. They can't try to balance it based upon some other factor of social sense or desire. He added that in a sort of negative term they could say well we are going to let all the industry have really low rates to generate jobs, we are going to stick it to all the residents. He commented that they can't do that or vice-versa, they can't make the industry pay for everything so they can have a free ride. They have to reflect the service. They can't do punitive tiering like they sort of see with their PG&E rates. Those tiers have to reflect the actual increase of service. What had to happen as part of that study is they had to identify what the impact is when somebody used more than the normal. What does it cost me? Well it costs me a couple of more wells because I wouldn't need those. It costs money for conservation efforts. He advised that those things go into the tiers but that is only when they can identify those costs. Can they charge them against the people that receive those services? Can we do that? They can't say well we think people from Scotland should get a better deal. He thinks they are wonderful people. He added that everybody would agree that maybe they ought to give lower rates to people on fixed incomes, or disabilities, or name your issue. He noted that it is very difficult and they are sensitive to it. What they can do for people, just like anybody else, they can try to help people and educate them. Nobody can really say anything on their sewer bill, it is what it is but, they can try to educate people in terms of their water consumption. He commented that is part of what the water conservation program is about. They can provide them with rebates where needed. He commented that is why the rebate program, which they will be discussing about a little more tonight, has programs designed specifically for people that don't have large incomes, that don't have a fancy irrigation system; they basically have hoses. He noted that a bag of mulch doesn't require a lot of money and they will pay them to use that. Mr. Randall stated those are some of the things they can do to try to help people but unfortunately the law doesn't allow them to take an overt action to give them a better deal.

Council Member Medellin thanked Mr. Randall for addressing that. He knows there have been a number of times where Mr. Randall has said that same speech but he thinks if somebody is going to come down to

a Council meeting and express their concern that is the least the City can do, is address some of those concerns and questions. He knows that they have called Mr. Randall. They have been in his office over the last few weeks or so. Council Member Medellin stated his appreciation to Mr. Randall for taking that time. Council Member Medellin added that really was his intent was to at least address those people that came down to the meeting and expressed their concerns. He thanked Mr. Randall again for answering that and he thinks they pretty much covered those questions and again, to his colleagues, he thinks it is about being responsible. For the last 5 years they have been working on where they would be in 2015. They didn't ask for the drought which has been around for 4 plus years so they are thinking of the next 5 years and then some.

Mayor Poythress asked if there are any other comments from any of his colleagues.

Mayor Pro Tem Oliver stated he would obviously echo the thoughts that have been shared tonight but, he thinks, one thing that stands out tonight most importantly, is that there is an appetite for information and additional outreach. He thinks they might have outgrown the direct mail, using the mailbox to convey some of those messages. He thinks they really have to challenge themselves to identify ways that they can engage their community, provide adequate information, but also provide information as to what the status is of their infrastructure. He noted that every two weeks they come up here and they often times vote on measures that will make money available to meet repairs and meet demands on their water infrastructure. They see it more often because of the drought but he thinks there is also an opportunity to provide that additional information or access to information so folks are aware where their monies are going. He can't think of a better opportunity than with the rollout of a new website later in the year or utilizing their social networks that are growing in popularity. He would just like to say that this whole discussion related to water has certainly challenged them. He thinks it has made them better. He thinks that these decisions tonight will ultimately place these funds in a position of strength and stability to make future investments. He thinks also that they graduated to a different level of engagement for their community.

Council Member Rigby stated to Mr. Randall that he appreciates his hard work and diligence. He knows that Mr. Randall and his office have been working tirelessly and making available as much information so that the Council can make an informed decision. For that he appreciates it. He knows that this is a topic that is heavy on their hearts. It is not easy when they are in a drought situation. They just got through a 218 vote where they are asking people to cut back on using water and now they are having to ask their City to respond to the possibility of having rates increased. He just had his first child. His son turned 6 months old this past week. He has lived in Madera his whole life. He plans on being here the rest of his life. He commented that with no increase to watch their capital reserve dwindle down to zero in 2 years, that is scary to him. He adding that knowing though, with this possible adjustment, not only does it allow them to meet their reserve quota for the next several years but it is actually setting them up by the year 2019 to make, what he believes, will be critical improvements and possibly even increase their water storage facilities. By that time who knows what type of information will be available to them but knowing that they would financially be sitting in a place to where they could make an even better decision in storage facilities that are going to help with upcoming generations, he feels that that is a responsible decision that this Council can make. He stated that the Mayor brought about a good point with the increase in their population. Council Member Rigby commented that he was doing some bedtime reading the other day and was reading that Forbes magazine actually had Madera City/Madera County as one of the top 10 growing counties in the nation. Not only that, but they are actually number one, according to Forbes magazine, in ag economy. With that being said, he can only imagine that they are going to possibly get more people into their City especially with men like Pastor Roger Leach creating new ways of education and seeing their unified school district work tirelessly to see that their schools are well equipped and brought up. He thinks all of this is a big play but it definitely allows them to move forward as well as, he is excited to see that if this adjustment is passed tonight, it sets them up for even, conservation efforts. It gives them financial ability to be able to go in and help their citizens with their conservation efforts whether they are doing it in the local section, private sector, or maybe even the business sector.

Council Member Robinson stated this is all about sustainability. They have to maintain what they have, improve it for the long haul and just like anything, for example your house has to be maintained,

maintenance of air condition, your car has to be maintained. Things cost especially if they have a European car or Japanese car. They have to pay for the pumps. That is expensive. If they have to drill another well that is a million dollars right there. Council Member Robinson restated that it is all about sustainability and maintaining what they have. He added that the City is going to grow so they have to adapt.

Mayor Poythress asked if there are any other comments from his colleagues at this time. No other comments were made and Mayor Poythress announced that they have two resolutions and they will consider each one individually.

Mayor Poythress stated that the first resolution is in regards to establishing monthly rates to be charged for water furnished by the City and repealing Resolution 10-118 and all other resolutions in conflict herewith. He announced that he would accept a motion for action.

ON MOTION BY COUNCIL MEMBER BOMPREZZI, AND SECONDED BY COUNCIL MEMBER ROBINSON, ITEM C-1, RES. NO. 15-156, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 15-156 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA ESTABLISHING MONTHLY RATES TO BE CHARGED FOR WATER FURNISHED BY THE CITY AND REPEALING RESOLUTION 10-118 AND ALL OTHER RESOLUTIONS IN CONFLICT HEREWITH

Mayor Poythress stated that the second resolution to consider would be the establishing of monthly rates to be charged for sewer service furnished by the City and repealing Resolution 10-119 and all other resolutions in conflict herewith.

ON MOTION BY COUNCIL MEMBER MEDELLIN, AND SECONDED BY COUNCIL MEMBER RIGBY, ITEM C-1, RES. NO. 15-157 WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 15-157 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA ESTABLISHING MONTHLY RATES TO BE CHARGED FOR SEWER SERVICE FURNISHED BY THE CITY AND REPEALING RESOLUTION 10-119 AND ALL OTHER RESOLUTIONS IN CONFLICT HEREWITH

C-2 Consideration of a Resolution Approving a Water Conservation Rebate Program and Authorizing and Approving Amendments to the City of Madera Fiscal Year 2015/2016 Budget in the Amount of $500,000 to Fund the New Program

Public Works Operations Director Dave Randall stated before the Council tonight is the same subject they previously discussed in a preliminary fashion about trying to put some programs out to the community that will provide them the opportunities to help themselves conserve more water. He added that the rates that they just adopted do provide some funding for that. That takes some time but they felt that they initially would start with a $500,000 appropriation to move things forward and then come back and appropriate the remainder as they move forward.

Mr. Randall referred to the display and stated these are the programs that they discussed last time. For the audience, he will run through them quickly. There is a start drip kit and timer. He advised that is intended again, to meet a lot of people who don't have existing irrigation. This will give them an ability to have a timer so they don't forget about that hose that is out there and it will give them enough drip system to maintain all their trees and bushes and hopefully keep their neighborhoods a little greener.

Mr. Randall stated the next one is for people that do have systems but most existing systems have fairly inefficient spray heads. This program would provide funding to replace those. He noted that he is not the expert here. He wished that John Scarborough from the Parks Department was here but unfortunately he is on vacation and he could tell them a lot about them. Mr. Randall commented that there is a significant difference, when they look at these type of heads, they are measured in gallons per hour where their normal

heads are measured in gallons per minute. He added that where normally people would say well gee I am watering 5 minutes or 10 minutes on my irrigation system, they are going to water longer but they are going to use a lot less water. He noted that helps also because it reduces the amount of runoff. It allows water to soak in; does other things.

Mr. Randall stated they have one for turf replacement. This would allow them to replace it with drought tolerant landscaping that generates at least a 50% water reduction or other permeable hard surfaces such as stepping stones, etc. They can use a number of products. Obviously there are synthetic lawns, etc. It is being provided for $0.75 per square foot of turf that is removed up to 1,000 square feet so a maximum of a $750 rebate.

Mr. Randall stated the next one is for washing machine rebates. It is a $50 rebate. This is for when they are replacing an inefficient machine. It is not for, I just need to go buy a new one, or I have a new home but they want them to get rid of the bad one. Mr. Randall stated similarly there is that, they will see, for dishwashers. It is the same concept.

Mr. Randall stated they have the gray water diversion and equipment which is a challenging one. They are looking to try to partner with some of the community, some of the hardware and plumbing suppliers, to try to look for some opportunities to make a little more do it yourself or at least provide some manageable systems that people can understand how to accomplish and use gray water systems.

Mr. Randall stated they also have the traditional low flow toilets rebate.

Mr. Randall stated that an interesting one is the smart irrigation controllers. He advise that these have the potential to save a lot of water on existing irrigation systems again by just adjusting to the actual weather pattern rather than just whatever it had to be set at. They have been benefitting greatly recently from this cool weather but two weeks ago when it was 100 plus they probably wouldn't have gone back and turned their sprinklers down for this week and back up next week. He noted that this type of smart controller deals with those issues. It either has a sensor itself or reads from a weather station.

Mr. Randall stated they have a rebate for mulching. They are looking to try to help everybody whether or not they have an irrigation system or not.

Mr. Randall stated there is one for soil polymers.

Mr. Randall stated that the last one is their giveaway program which they have had, and they will continue to do, where they can provide people with low flow showerheads, aerators, tank diverters, etc.

Mr. Randall stated what they brought back to the Council tonight shows the highlighted ones which they have actually completed. They have provided the Council with the information. As they said previously, some of these would lag a little bit because it takes some time to work out some of the program details. He restated that these are the ones that they have brought to the Council and added that they will probably need to make some adjustments going forward. They are also continuing to look to expand that and to do maybe an open category. Mr. Randall stated staff will continue to come back to the Council. Obviously they will come back with their weekly report and they will also come back with new opportunities as they get people in the community to give them good ideas.

Mayor Poythress asked if there are any questions for Mr. Randall.

Mr. Randall added that this will start tomorrow. They are opening the wallet. They are ready to go.

Mayor Poythress commented that if there are no other questions, he will accept a motion for action.

ON MOTION BY MAYOR PRO TEM OLIVER, AND SECONDED BY COUNCIL MEMBER MEDELLIN, ITEM C-2, RES. NO. 15-158, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 15-158 **A RESOLUTION OF THE COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING A WATER CONSERVATION REBATE PROGRAM AND AUTHORIZING AND APPROVING AMENDMENTS TO THE CITY OF MADERA FISCAL YEAR 2015/2016 BUDGET TO FUND THE PROGRAM**

Item E-1 was addressed next due to items C-3, C-4, C-5, and D-1 being heard while items C-1 and C-2 were recessed.

C-3 Public Hearing and Consideration of a Resolution of the City Council of the City of Madera Confirming Weed Abatement Report and Ordering Cost of Abatement to be a Special Assessment on the Respective Properties

Mayor Poythress announced that they would move on to item C-3 while C-1 and C-2 are recessed.

Neighborhood Preservation Supervisor Viola Rodriguez stated that it seems like five months have passed very quickly but they are almost at the end of the process that they started. Briefly in March they started the process of identifying lots that were not in compliance and they ended up at that time with 387 lots. From that time until the end of April it had dwindled down to 218 lots. Then on June the 10th, when they brought before City Council their report, at that time they had 51 lots. Ms. Rodriguez added that at that time the City Council conducted a public hearing and also ordered the abatement of those lots. At the beginning of July the list dwindled down to 6 and now, as of today, they have 5. Ms. Rodriguez advised that they have changed the list. They had to revise it because since then, one payment has been received and then based on services provided to the properties, two adjustments have been made to the hearing notices. Ms. Rodriguez stated they have had a good success on this program. Ms. Rodriguez offered to answer any questions.

There were no questions and Mayor Poythress stated great job.

Mayor Poythress opened the public hearing and asked if there are any members of the public who would like to make a comment in regards to this particular report and the assessments.

Lynn Young, residing in Madera, California, stated this is a very minor comment but sometimes when they do the weed abatement, it does not go all the way to the curb and she has a very small car and sometimes she can't see down certain streets because it hasn't been abated all the way to the curb. She advised that Cleveland is a good example.

Mayor Poythress asked if there are any other members of the public who wish to address this particular item. No other comments were made and Mayor Poythress closed the public hearing.

ON MOTION BY COUNCIL MEMBER MEDELLIN, AND SECONDED BY MAYOR PRO TEM OLIVER, ITEM C-3, RES. NO. 15-159 WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

RES. NO. 15-159 **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA CONFIRMING WEED ABATEMENT REPORT AND ORDERING COST OF ABATEMENT TO BE A SPECIAL ASSESSMENT**

C-4 Second Reading and Consideration of Adoption of an Ordinance Rezoning an 8.25-acre Parcel Located at 2832 North Golden State Boulevard from the IP (Industrial Park) Zone District to the I (Industrial) Zone District

Mayor Poythress called item C-4 for discussion.

Planning Manager Chris Boyle stated that at their last hearing the Council introduced the ordinance on July 1st which would rezone the 8.25 acre parcel from the IP, Industrial Park Zone District, to the I, Industrial

Zone District. He added that staff and the Planning Commission continue support of the rezoning of the property and the ordinance, and would recommend the second reading and adoption. Mr. Boyle advised that completes his presentation and offered to answer any questions.

Mayor Poythress asked if there are any questions for Mr. Boyle. No questions were asked and Mayor Poythress called for title.

The ordinance was read by title by the City Clerk.

ON MOTION BY COUNCIL MEMBER BOMPREZZI, AND SECONDED BY COUNCIL MEMBER MEDELLIN, FURTHER READING WAS WAIVED, AND ITEM C-4, ORD. NO. 924 C.S. WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

ORD. NO. 924 C.S. ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE OFFICIAL CITY OF MADERA ZONING MAP TO REZONE APPROXIMATELY 8.25 ACRES OF PROPERTY LOCATED ON THE WEST SIDE OF NORTH GOLDEN STATE BOULEVARD APPROXIMATELY 800 FEET NORTH OF THE ELLIS STREET OVERPASS FROM THE IP (INDUSTRIAL PARK) ZONE DISTRICT TO THE I (INDUSTRIAL) ZONE DISTRICT

C-5 Second Reading and Consideration of Adoption of an Ordinance Amending Portions of Chapter 5, of Title V of the City of Madera Municipal Code Relating to Water Restrictions

Mayor Poythress announced they would move on to item C-5.

Public Works Operations Manager Dave Randall stated that because this is the second reading, the Council has already heard it. He advised this was a cleanup piece of ordinance that addresses the water regulations. It provides a little more clarity on some issues of hours of watering. They defined them a little more clearly and it provided for some clarity on the issue of gardens. He noted that the other thing it did is it also provided the prohibition for unorganized carwashes not performed at a commercial carwash. He stated this was the regular format. He commented that the urgency ordinance was already adopted. This is the second reading of the normal format. He offered to answer any questions.

Mayor Poythress asked if there are any questions for Mr. Randall. No questions were asked and Mayor Poythress asked for reading of title.

The ordinance was read by title by the City Clerk.

ON MOTION BY COUNCIL MEMBER MEDELLIN, AND SECONDED BY MAYOR PRO TEM OLIVER, FURTHER READING WAS WAIVED AND ITEM C-5, ORD. NO. 925 C.S. WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

ORD. NO. 925 C.S. ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING PORTIONS OF CHAPTER 5, OF TITLE V OF THE MADERA MUNICIPAL CODE RELATING TO WATER RESTRICTIONS

D. WRITTEN COMMUNICATIONS

D-1 Madera I-Lan Sister City Corporation Request for Support

Mayor Poythress moved to item D-1.

Krystle Kidwell, representing the Madera I-Lan Sister City Corporation, stated she is here on behalf of their President Chris Simonian to request support from the City Council. She noted that Ms. Simonian apologized that she is not able to attend due to out of state business travel. They wrote the letter to the Council because she doesn't know if most of the City Council is aware that the City of Madera has a Sister City called I-Lan in Taiwan. They established this relationship back in 1996 she believes. Since then, almost 19 years, the Madera I-Lan Sister City Corporation has been putting on successful cultural exchange through City of I-Lan and provided to the citizens of Madera with different classic concerts. She thinks they have been here almost 10 times already and this year they will have another group. It is a combination of a choir called Sonar Choir from City of I-Lan and a youth orchestra consisting of 14 adults total in the choir and 8 youth orchestra performing classic music. They will be visiting the City August 16th to August the 21st. She stated that usually the Sister City Corporation puts on a program to host the room and board and to host the meal, and putting on a concert for the citizens of Madera. This year they will be performing on August the 20th which is a Thursday at the United Methodist Church. With all the efforts they need, they are requesting some financial support from the City. If they can consider the costs will be mainly meals. They are trying to be a good host taking them around to visiting some farms and some different places to show what we have in Madera. They are looking for host families. They are getting support to show what kind of life they have in Madera. The support they are asking today is mainly financially and probably the people from this audience can spread the word out to support the concert they are going to be putting on August the 20th at the United Methodist Church. She added that the concert starts at 7:00 p.m. If the Council can give them financial support, they are seriously considering putting on this concert because they used to charge a fee for it like $10 or $15, starting with $5 the first concert they had. Then due to the cost and the expenses they have, they raised to $10 and $15. This year if they can get the Council support, if the City of Madera can be their major sponsor, they might be able to provide the concert for free to the citizens of the City of Madera. She commented that they have a dilemma over here, if they provided a concert for a fee, no audience can come. If they sell tickets people can't afford to buy it. She stated that it doesn't matter which route they choose, they have to put a lot of efforts to it. They are asking the Council's financial support. They are seriously considering putting this concert on for free and hopefully with the Tribunes help, maybe they can get the word out so they can invite the citizens to attend this wonderful concert. She commented that this is not just a regular concert. The people they send out overseas have to meet certain standards. If they are not outstanding performers, they will not be allowed to come out of their country to perform for us. She can guarantee them the performance will not be disappointing. She commented that any kind of financial support will be greatly appreciated. Ms. Kidwell offered to answer any questions.

Mayor Poythress stated he is not sure how his colleagues feel about this. He noted that Ms. Kidwell talked about guaranteeing a good concert and asked what if he guaranteed that she would get her $3,000 but it wouldn't be from the City of Madera. He noted that money is green and it doesn't really matter what the source is as long as they get those $3,000, green bills. He will personally guarantee that she will get the $3,000 but it won't be from the City of Madera. He asked if everybody is good with that.

Mayor Poythress stated everybody heard his pledge. He stated he really appreciates what the group does on the committee and all the hard work. Several of them in this room had a chance to go to I-Lan back in 2002. They were such gracious hosts. They had a great time. They have had them over many, many times and it is mainly because of the hard work by their I-Lan Committee. He just wants to honor her request and he will guarantee that she will get her $3,000 but it won't be from the City of Madera at this point.

Ms. Kidwell stated she really appreciates that. The reason she comes to the Council today is because they are soliciting private support sponsors as well. She really thinks the City of Madera really needs to put some efforts to show this is a Sister City Program adding that after all, this is supported by the City of Madera and she knows the money is tough. She just thought the City of Madera really had to come out officially to support this program. It is great that he likes to pledge personal support to help them out but she hates to see this responsibility put on to his shoulder instead of the City of Madera project. She restated this is the Sister City Program and this is approved by their City Council. To her, the City of

Madera really needs to step in to support them and she knows the situation, the rate increase or whatever. She really appreciates it but, she really hates to see the Mayor putting this burden on himself.

Mayor Poythress stated it is not a burden. He signed up for this job. He added that there is a nice little chunk of change he thinks in that account from the City of Madera from a few years ago. He asked if the Council is ok with that. Council concurred. He restated that Ms. Kidwell will get her money. They really value the relationship in their Sister City noting that it is wonderful.

Ms. Kidwell stated their appreciation. She added that when they come, they really hope that the City can support them and show up for the concert.

Mayor Poythress replied that absolutely everybody is going to be there.

Discussion returned to item C-1.

E. ADMINISTRATIVE REPORTS

E-1 Weekly Water Conservation Reports

Public Works Operations Director Dave Randall stated it is good news. He thinks that Council Member Bomprezzi was correct in seeing the vision of seeing their community respond to their request. He has been amazed at the number of people that when he talks to them, not because they have called him to talk about water, but as he is at his day to day shopping and church and things, that they are already doing those things and ya their lawn is brown and it has made a significant impact. He noted that the weather has helped a little. Mr. Randall commented that the Council has received the previous week's report in their package and they just gave them the latest dispersal which includes this information for this last week. They only have a 28% goal. They are at 35%. This last week was 38%. He restated that the cool weather helped but this is a great response to what they are doing.

Mr. Randall commented that the leaks and repairs have been fairly small. Like they say, it is just one of those things that they never know. They come and go. One leak in a week. He doesn't know why they got that but that was great and then the next week 9. Mr. Randall added that they have other things to do besides leaks so they are not sitting around. Mr. Randall offered to answer any questions about how they are doing.

Council Member Bomprezzi stated she wants them to know that her husband bought her a 5 gallon bucket because it takes almost 3 gallons to heat the water from the water heater to the shower. Every time they take a shower they put that nozzle in there until it gets warm and it is about 3 gallons. She is doing her part. Then they water all the little brown spots in the lawn every day. She too wants to commend residents for stepping up to the plate and not proving her wrong because she knew they could do it as a community. She commented that Vera and her sister have been at a couple of the meetings. She thanked them very much for getting the word out because she knows they have gotten the word out. She added that they make her proud.

Mayor Poythress referred to the reports noting that he can't recall if he has sent them out in emails before or if they mainly have been in the Council packages. He asked if they can get these on a weekly basis in between Council meetings. He knows the next one is not until the 5th of August.

Mr. Randall replied he would be happy to do that for them. He stated that typically on a normal rotation, they have an extra week this month, but they would get one in their package and then they would get a late dispersal because it is just the way it happens.

Mayor Poythress stated that would keep them on track with what is going on and who's who and what's what.

E-2 Report on Policy and Procedure Changes in Utility Billing and Request for Authorization from Council to Delay the Application of Late Penalties Related to the Delinquency Date of July 27, 2015 until after July 30, 2015

Director of Financial Services Tim Przybyla stated this item is basically a report on the changes in the utility billing system. As they are seeing this evening change can be a struggle but, if there is no struggle, there is no progress. This evening he is here to discuss the changes that were approved by Council back in May that are not taking effect. He advised that back in May they had some policy changes. Those policy changes related to how water shut off noticing is handled. They were designed to streamline the shut off process and the first notice is now given in the utility bill rather than doing a separate mailing to send out the first notices. They are including that in the utility bills. That saves money and staff time rather than doing a separate mailing, they include it right in the utility bill. He noted that has caught a lot of people's attention because they wanted to make it noticeable and they have noticed, trust him. He displayed an example of what was put in. They put it in red letters so people would notice that the past due balances must be paid by the 20th of this month or additional penalties will be applied and services will be terminated until paid in full. Mr. Przybyla stated that the good thing is that they all noticed it. The problem is, if there is a zero dollar amount showing in the past due box, they assume that it is still related to them and the customers were upset. He restated there is the good and the bad. The good thing is it worked and that they noticed it and the bad thing is that they offended some of the customers. He added that as they change they will try to improve the process. That is what they are hoping to do tonight. Mr. Przybyla commented the second notice is now sent out by mail 7 days prior to shut off and the mailed notice is followed by phone call attempts. Mr. Przybyla advised those where the policy changes that took place in May.

Mr. Przybyla stated they also made some ordinance changes. They changed the delinquency date from the 5th of the following month to the 25th of the current month. That allows staff to include all penalties on the bills and it should eliminate some confusion related to penalties. He advised that the bills are generated at the end of the month and if the late date is not until the 5th of the following month, then customers would come in on the 6th of the month and say I just got my bill, how come you are telling me I have to pay a penalty. He commented that changing that date to the 25th rather than the 5th helps them to include all the penalties on the bill and hopefully they will eliminate some of the confusion that they have had in the past.

Mr. Przybyla stated that the ordinance also cleaned up the shut off procedures and provided adequate noticing for shut offs. It also ensured that they were in line with the California Public Utilities Code. He advised that as part of this roll out, since June they included in the June Utility Newsletter an announcement which said…*Utility billing statements and noticing for delinquent accounts will be changing. Effective July 1st bills will be sent out with a 10-day notice for delinquent accounts. 48 hour notices will be mailed 7 days prior to shut off and a reasonable attempt to contact an adult on the premise will be made 48 hours prior to shut off. Bills mailed on the 1st will be considered delinquent on the 26th of the current month. If you have questions regarding these billing changes please call (559) 661-5454 or you can review the changes on the web at…*the City's website. Mr. Przybyla stated the following is what they had on the City's website: *Notice to all customers. The delinquency dates will be changing July 2015. Currently the bills are sent on the 1st of each month and are considered delinquent after the 5th of the following month. The new process will move the delinquent date to after the 25th of the current month. This will allow the City to include any penalties posted to the account to the statement mailed on the first of the following month.* He commented that currently, their customers are unaware of any penalties until they receive their next statement. At this point the customer only has a few days to pay the penalty before receiving a penalty on the initial penalty. *For the next two months, the billing and delinquent penalties will be processed as follows: June's bill mailed out on June 1st will be considered delinquent after July 6th.* He noted it is July 6th because the 5th falls on a Sunday. *The July bill sent out on the 1st of July will be considered delinquent after the 27th* (25th falls on a Saturday)*. If you have your bill paid by Bill Pay with your bank, please take some time to change the dates you have the bank process your payment. If the City processes your payment electronically, we will continue to process your payment on the 3rd Friday of every month. If you would like to have your account set up as an ACH payment, please call our office to get more information.* Mr. Przybyla stated they also had that posted on the website in Spanish. Included in the July Utilities Newsletter they have this

reminder…*Utility billing statement due dates change in July.* He noted that he took that right out of the newsletter posted showing it is a reminder. He displayed what the bills looked like in May and what they look like in July noting there are big differences there. He added that at the top it says due date 6/5/15 and it says previous balance. He also pointed out that it says a late fee will apply after 6/5/15. What they have changed is that they are letting them know that this is a past due amount because this is actually the amount from the prior month that wasn't paid. It still carried forward, it is delinquent, and it is going to become past due on that certain date. They are making them aware of when it is due and then they are making it real clear that past due balances must be paid by a certain date or additional penalties will be applied and services will be terminated until paid in full. He pointed out that they also changed that instead of due date it is delinquent date. He advised that part of the ordinance in the past said that the bills are actually due upon receipt so it was confusing to say that they are not due until the 5th of the following month. They are actually due now. They will be late after the 5th of the following month and there will be penalties. In the next month they hope to put at the top due upon receipt so that is understandable, then it says it will have a delinquent date. If they pay after that delinquent date then there will be a late penalty for the current month's charges. He stated that the past due balance again is the balance from the prior month that still hasn't been paid and the notice will be given as to when they will be shut off if they don't pay by that date.

Council Member Holley stated he was looking at this the other day on his bill. He asked how do they assess the penalty. If you already have a past due amount and they are going to pay that balance, for them being late, is a $10.00 charge.

Mr. Przybyla responded it is 10%. It is a late fee if they go beyond the delinquent date, then there is a 10% penalty for the late fee. If they have penalties from the prior month that haven't been paid, which has been a problem in the past, there is another penalty on that so this $10.00 penalty would have another $1.04 penalty tacked on to it and added to the penalties in the past.

Council Member Holley asked what that adjustment means. He added that if they paid some and they deducted that out of it.

Mr. Przybyla replied that there could be adjustments if there was something wrong in the billing or if there was some kind of credit that was given to them for some reason. Those are a couple of examples of what the adjustments would be.

Council Member Holley stated that the reason he asks is that he has had people ask him how do you read this. That is why he was kind of concerned about the questions.

Mr. Przybyla stated he appreciates the question and that is what they are trying to do is make it as understandable for the public as they can. Mr. Przybyla stated he is asking the question tonight, how can they improve understanding of the utility bills. He thinks that they can clarify the differences between delinquent and past due so that customers will understand that better. He thinks something else that they could do is explain the dates of service better somehow because it says it is for services. For example, the July bill said July 1st through July 31st. Part of that is actually paying for the water that was used in June but they are wondering well if it is for next month why is it due the 25th. He will see if they can't work on that to make it understandable and maybe include something on the website that would clarify that as well. As he mentioned here, they can update the website information in August to reflect the same type of information that they included regarding July when they put the information on the website in June. He asked if there are any other suggestions as far as what they might do to improve understanding on utility bills.

Council Member Rigby stated, to his value, being able to sort of see the actual bill, he is curious as to what their abilities are through the website to maybe post a bill and somehow narrate this is how this bill should be read. He doesn't know if it looks like bullet points or like an arrow coming from suggested places where I should be. You may notice this like a circle with an arrow coming out and this is what this means. This is when this is due. He added that what would be awesome is if they could do a video of it, have the voice over. He doesn't really know what they are capable of doing. He knows he is dreaming.

Mr. Przybyla stated those are both great ideas.

Council Member Rigby stated Mr. Przybyla breaking it down was helpful. He is not going to go to the website, see what they posted and read it. He is going to look at it and say ah forget this, this is German, I don't want to read that, I don't want take any time. Simpleton says picture, this is good, this is easy, I can do this.

Mr. Przybyla asked if he is suggesting that they put that in writing rather than post it on the web if they have, like Council Member Rigby said, a picture of the bill with circles and lines saying this means and that means such.

Council Member Rigby stated he thinks so.

Mr. Przybyla stated they can certainly include that in the utility bill.

Council Member Rigby stated it is more seeker friendly, if you will.

Mayor Pro Tem Oliver stated that their bills are limited to certain content and character space but as far as the alternative payment centers, is that something that deviates or changes from month to month depending on how much room is on each bill. He knows that over the last couple of months, there is one month that included just the Police Department which he absolutely supports in fostering better relations and opening their doors for folks for an additional service but also left out the Bridge Store which a lot of his constituents rely on to make payments in his community. He is just curious as to how much deviation there is as far as listing the alternative payment centers and if possible, he thinks, that is something that they should maintain some sort of consistency with.

Mr. Przybyla stated he is glad Mayor Pro Tem Oliver brought that up because not only did they have the bold red letters saying there are past due amounts due, they also were offended saying that you can go to the police station if you want. In other words, you are really in trouble, you gotta go to the police station now. He commented that wasn't the intent and he is not quite sure how that space got pushed out so that Bridge Store doesn't show. They will watch that a lot more carefully in the future.

Council Member Holley stated so he understands it, bills are paid in advance.

Mr. Przybyla replied that a portion of it is paid in advance. Basically what they are paying in advance are the fixed fees which is technically everything except for usage fees on water.

Council Member Holley stated that if he was to take his bill and it is due, instead of bringing it here and they mailed it in, it goes all the way to San Francisco and then it comes back.

Mr. Przybyla stated it comes back electronically if it goes to San Francisco and it is posted electronically so it processes the payment automatically.

Council Member Bomprezzi added that it is a processing center that they get all the bulk of it and it is all processed electronically just like if you would go take a check to the bank. They process it all and then credit through ACH electronically.

Council Member Bomprezzi stated she is wondering what their capabilities are going to be in the future to be able to view their bills online, on the site, pull it up like PG&E and every other Comcast, Verizon.

Mr. Przybyla stated he would say the future is bright. They will definitely be working on that with the new accounting software that they will be implementing here soon. That is definitely a goal at least for the Utility Billing Department/Finance.

Mr. Przybyla asked if there are any other questions. If not, he will move on with the report. He stated that the question is how can they ease the transition for customers. They could give the customers until the 30th to pay without a late fee for this first month. That would give them three additional days if Council so directs. They could consider adding the late fee on the bill as generated on the 31st but possibly waive that fee upon request for those who paid by the 5th which is the old due date. If they did that they would certainly remind them, look you are actually late this month if you don't pay by the date certain next month, the penalties will be applied. They could also remind customers that they need to pay their bill by the 25th of August or this time fees really will be applied. They are willing to take any direction from Council as far as what other actions they can take to ease the transition. Mr. Przybyla stated he would like to take direction from Council as far as those first three items what they would recommend. He added that they recommend that Council give them direction to give the customers until the 30th to pay without a late fee. That would give the City the ability to generate the utility bill on the 31st and include the late fee on it so that it starts that process of eliminating the confusion.

Council Member Bomprezzi stated she likes that.

Council Member Medellin asked if that is what is easier for his staff to implement.

Mr. Przybyla replied yes giving them until the 30th. Give the public three extra days to pay. If they are going to give them until the 5th to have the fees waived if they request it, it is a little more work but they would just do that for those that requested it.

Council Member Rigby asked if they would know they would be able to request it or is this something that they would sort of…

Mr. Przybyla replied yes through the 5th for those people who come in and pay they would let them know. He added that the difference would be for the people that are paying by mail, if they don't get it paid by the 5th, the penalty would be applied anyway. He added that basically there would be work involved for staff as far as getting those electronic payments that are made between the 30th and the 5th, pulling up those payments, finding out which customers paid those and then taking off that late fee if they were to do that. That is why he was suggesting they do that upon request for those who pay by the 5th. It would be mostly for the customers that came in to pay.

Mayor Poythress stated that it looks like staff is recommending the first option and, for this to move forward, it would be in the form of a motion it looks like. He asked if any of his colleagues would like to make a motion to take staff's recommendation to authorize staff to delay the application of late penalties related to the delinquency date of July 27, 2015 until after July 30, 2015.

ON MOTION BY COUNCIL MEMBER MEDELLIN, AND SECONDED BY COUNCIL MEMBER HOLLEY, THE MOTION TO APPROVE THE STATED RECOMMENDATION IN THE REPORT TO THE CITY COUNCIL, WAS ADOPTED UNANIMOUSLY BY A VOTE OF 7-0.

Mr. Przybyla stated he will take that to indicate that they won't waive the fees through the 5th of August but they will do as Council directed. He thanked Council and the customers for their patience through this transition and also the Utility Billing staff for dealing with all the questions that come up.

F. COUNCIL REPORTS

F-1 Mayor's Appointment of Ad Hoc Committee for Tax Sharing Agreement

Mayor Poythress stated that over the last year or so they have had an ad hoc committee consisting of himself and Council Member Medellin to negotiate with the County terms of the tax sharing agreement and they have had quite a few meetings since that time and periodic type discussions. He advised that those meetings are going to continue and because of other obligations he is going to have to remove himself from that ad hoc committee. What he would like to do, he thinks it would be appropriate, if the Mayor is going

off, to add the Mayor Pro Tem. He would like to appoint Will Oliver as his replacement on the tax sharing agreement committee.

Mayor Pro Tem Oliver stated he would be honored to accept that appointment and represent with his colleagues and their City in that effort. He thanked Mayor Poythress for the opportunity.

Other Council Reports

Council Member Robinson reported that yesterday he, along with and Mayor Poythress, attended the United Way. They are going to merge with Madera and they want to find out all the help agencies for the community so they can help the poor, the needy, help the school children. They have different programs for instance, they help people with their tax returns. They are starting a 211 Fresno County Call Center. They are going to implement that in Madera around January. Then they have the United Way Book Bank. He noted that over 10,000 books are collected, cleaned, sorted, and distributed to local schools and literacy programs. Then they have the backpack giveaway. They are giving away 2,500 backpacks and school supplies to needy children. He was impressed with the Day of Caring when they have over 500 volunteers working on one day improvement projects at local community benefit organizations.

Council Member Robinson stated he, along with Mayor Pro Tem Oliver, attended the Manufacturer Town Hall. He advised that the program consisted of Bobby Kahn who was speaking about the Madera County Business Update, then Jason Rancadore for California Compete, California Business Investment Services, from the Governor's Office of Business and Economic Development. Last was Vice Chair of the California Board of Equalization (BOE) George Runner, retired Senator. What he was impressed with is that they said that the members of the board are committed to protecting the rights, privacy, and property of taxpayers. As a result they schedule yearly public hearings which provide taxpayers and opportunity to express their ideals, concerns and recommendations about programs, and laws administered by the BOE board members. He added that board members are interested in suggestions that would help the taxpayer better understand California Tax Laws that seem to be overregulated.

Council Member Rigby stated though he has nothing to report he would like to take the opportunity to wish a very happy birthday to the Foreman of the Grand Jury Mr. John Rigby sitting in the back. He thanked him for celebrating his birthday with them this evening.

Mr. Rigby stated, from the audience, that he is spending it with his son.

Council Member Rigby stated he appreciates that.

Mayor Poythress commented that he thinks today Mr. Rigby is starting his 60th year of life. He is not 60 but he is starting his 60th year.

Council Member Holley reported that he filled in for Council Member Rigby last week at the block party for Knox.

Council Member Rigby stated it was the Knox Neighborhood Watch.

Council Member Holley stated they had a lot of things they wanted to talk about. They had over 25 people there.

Mayor Pro Tem Oliver stated he had the opportunity to attend the Nebraska Housing Neighborhood Watch meeting a week and one-half ago. This was their first meeting. They had over 20 people in attendance. He stated that it was definitely a great opportunity to engage residents not only in the multi-housing units that they have with the Housing Authority but also their neighbors down the street in single family homes. It was good to see the interaction. There were a lot of great questions and it was definitely a great start.

Mayor Pro Tem Oliver reported that this past weekend he attended their Ironwood team's Neighborhood Watch Block Party. What he really found impressive is that this neighborhood is really proactive. They are

not waiting for crime to occur before they are organizing and engaging their neighbors. Secondly, their leader Andrea Keller, she has only been in the neighborhood for about two or three years so it is very rewarding to see residents whether they have been there for two years or twenty years have that platform and opportunity to take ownership and organize their neighbors. He commented that they were very rewarding activities with neighborhood watch.

Council Member Robinson announced that his wife passed the Citizenship test. She will be sworn in next week.

Mayor Poythress stated that is nice and asked that Council Member Robinson pass along their congratulations.

Mayor Poythress commented that with the Neighborhood Watch Program and everybody, the leadership that they have shown and dedication, he thinks it has really made a huge impact and continues to make a big impact. The next big event they have coming up is the 4th of August, he believes it is the first Tuesday in August, the National Night Out. He stated that is going to be a wonderful event. He thinks there are 30 neighborhoods that are organized. He thinks their Police Chief has made a commitment to hit as many neighborhoods as possible but he is not sure if he is going to hit all 30. He will probably have to send out, trust Commander Lawson, to hit a couple of neighborhoods. Mayor Poythress stated it is a good problem to have. It is a great problem to have. He noted that it is going to be a great evening and he knows everybody is going to be involved. He is really looking forward to that.

G. CLOSED SESSION

G-1 Closed Session Announcement – City Attorney

City Attorney Brent Richardson announced that the Council will adjourn to closed session in two items with the first being conference with legal counsel in anticipated exposure to litigation pursuant to Government Code 54956.9(d)(2), item G-2; the second item is conference with legal counsel in existing litigation pursuant to Government Code §54956.9(d)(1) and that is in Polston v. City of Madera, item G-3.

The Council adjourned to closed session at 7:53 p.m.

G-2 Conference with Legal Counsel – Anticipated exposure to litigation pursuant to Government Code 54956.9(d)(2).

G-3 Conference with Legal Counsel – Existing Litigation. Subdivision (d)(1) of Government Code §54956.9

One case: Teresa Polston v. City of Madera, MCV064397

G-4 Closed Session Report – City Attorney

The Council returned from closed session at 8:25 p.m. with all members present.

City Attorney Brent Richardson announced that the Council met in closed session in two items with the first being, item G-2, conference with legal counsel in anticipated exposure to litigation pursuant to Government Code 54956.9(d)(2) and reported that no reportable action was taken; and the second item was, item G-3 conference with legal counsel in existing litigation pursuant to Government Code §54956.9(d)(1) and that was the Polston v. City of Madera matter, and reported that the Mayor conflicted out due to an association with one of the defendants in that matter other than themselves, and the remaining Council Member voted 6-0 vote to waive indemnity under the encroachment permit for the Christmas Parade on that involving the Kiwanis.

ADJOURNMENT

The meeting was adjourned by Mayor Poythress at 8:26 p.m.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Approval of the minutes is not addressed in the vision or action plans; the requested action is also not in conflict with any of the actions or goals contained in that plan.

_____ _____

SONIA ALVAREZ, City Clerk ROBERT L. POYTHRESS, Mayor

Return to Agenda

City of Madera

Council Meeting Of February 3rd, 2016
Agenda Item No. B-2

Memorandum To: The Honorable Mayor,
City Council and City Administrator

From: Office of the Director of Finance

Subject: Listing of Warrants Issued

Date: 02/03/2016

Attached, for your information, is the register of the warrants for the City of Madera covering obligations paid during the period of:

January 12th, 2016 to January 27th, 2016

Each demand has been audited and I hereby certify to their accuracy and that there were sufficient funds for their payment.

General Warrant:	202604-202765	$	1,760,110.49
Wire Transfer	Union Bank Payroll and Taxes	$	561,427.33
Wire Transfer	SDI	$	1,557.91
Wire Transfer	Cal Pers	$	0.00

Respectfully submitted,

Tim Przybyla
Financial Services Director

CITY OF MADERA
REGISTER OF AUDITED DEMANDS FOR BANK #1-UNION BANK GENERAL ACCOUNT
January 27th, 2016

CHECK	PAY DATE	ISSUED TO	DESCRIPTION	AMOUNT
202604	1/14/2016	BURRITO KING	BUSINESS DEVELOP WORKSHOP	1,020.60
202605	1/14/2016	A & B TURF INC.	GRIND REELS/DIAG & RPR PUMP-HYDRAUL MTR	1,230.00
202606	1/14/2016	AT&T	PD PRIVATE LINE SVS 12/19- 01/18	378.26
202607	1/14/2016	AT&T	10/15 CALNET 3 SVS 9391026411	888.18
202608	1/14/2016	AKEL ENGINEERING GROUP, INC.	PARKWOOD/PARKSDALE ENGINEERING SVS	33,356.50
202609	1/14/2016	ALL VALLEY ADMINISTRATORS	MEDICAL & CHILD CARE EXP 1/15/2016 PR	688.30
202610	1/14/2016	AMERICAN MOBILE SHREDDING	SHREDDING SVS	560.00
202611	1/14/2016	ARNOLD, JOSIAH	TRAVEL	704.00
202612	1/14/2016	ASCAP	ASCAP LICENSE RENEWAL	336.00
202613	1/14/2016	AVISON CONSTRUCTION, INC	ST 14-05 PROGRESS PMT #10	128,841.59
202614	1/14/2016	THE ARC FRESNO	CITY CAN ORDERS DECEMBER 2015	1,507.23
202615	1/14/2016	BRIDGE STORE	ALTERNATIVE PAY STATION SVS NOV 2015	680.00
202616	1/14/2016	BUGGY SHOWER CAR WASH	DECEMBER PD CAR WASHES	178.50
202617	1/14/2016	BUSHONG, JASON	MILEAGE REIMBURSEMENT 12/28/15	15.90
202618	1/14/2016	CSMFO	CSMFO CONFERENCE REGISTRATION	370.00
202619	1/14/2016	CALIFORNIA DEPARTMENT OF JUSTICE	1ST QTR CLETS JULY- SEP 2015	2,856.98
202620	1/14/2016	DIVISION OF THE STATE ARCHITECT	SB 1186 FEES QTR 1 FY 15/16	56.70
202621	1/14/2016	CALIFORNIA FORENSIC INSTITUTE	PRE-EMPLOYMENT PSYCH EXAMS	1,600.00
202622	1/14/2016	CBCINNOVIS, INC	ACCESS FEE	16.00
202623	1/14/2016	CEDAR VETERINARY HOSPITAL, INC	VETERINARY SVS	952.80
202624	1/14/2016	COLONIAL LIFE & ACCIDENT INSURANCE CO	E700482-3 FOR 01/15/2016 PAYROLL	1,042.48
202625	1/14/2016	COMCAST	12/22- 01/21 SVS 8155500320322006	88.69
202626	1/14/2016	CONCENTRA MEDICAL CENTERS	DOT TESTING	984.50
202627	1/14/2016	COOK'S COMMUNICATIONS	UPGRADE ON FIRMWARE	33,367.89
202628	1/14/2016	DIAMOND COMMUNICATIONS	FACILITIES SECURITY	566.00
202629	1/14/2016	DOWNTOWN FORD SALES	F350 FLATBED	84,515.28
202630	1/14/2016	ADMINISTRATIVE SOLUTIONS INC.	FUNDS ON DEPOSIT FOR MEDICAL CLAIMS	28,275.00
202631	1/14/2016	KAUR SURJIT AND SINGH AMARJIT	Utility Billing Deposit Refund	51.87
202632	1/14/2016	BENAVIDEZ ANTHONY RAY AND SANDRA OCHOA	Utility Billing Deposit Refund	5.18
202633	1/14/2016	KULVINDER PENGLIN C/O NEWTON PROPERTY MANAGEMENT	Utility Billing Deposit Refund	204.76
202634	1/14/2016	HURTADO KAREN	Utility Billing Credit Refund	140.04
202635	1/14/2016	CITY OF MADERA OR HERNANDEZ DOMINGO AND	Utility Billing Credit Refund	150.68
202636	1/14/2016	EUFRACIO YANIRA OR CITY OF MADERA	Utility Billing Credit Refund	150.51
202637	1/14/2016	JOSEPH CROWN CONSTRUCTION	Utility Billing Deposit Refund	44.85
202638	1/14/2016	ARENAS BRENDA	Utility Billing Credit Refund	57.03
202639	1/14/2016	MADERA MANAGEMENT COMPANY INC	Utility Billing Deposit Refund	69.51
202640	1/14/2016	ENTENMANN-ROVIN CO	BADGES	716.93
202641	1/14/2016	FORENSIC NURSE SPECIALISTS, INC.	ASSAULT EXAMINATIONS	2,700.00
202642	1/14/2016	GEIL ENTERPRISES, INC.	STRIP & RECOAT FLOORS OCT 2015	644.75
202643	1/14/2016	GUARDIAN WESTERN SWEEPING INC.	MONTHLY POWER SWEEPING	521.00
202644	1/14/2016	HAYNES, EUGENE G.	MILEAGE REIMBURSEMENT 12/17/15	18.17
202645	1/14/2016	HERITAGE K9	BIMONTHLY MAINTENANCE TRAINING	1,733.34
202646	1/14/2016	FIRST TRANSIT INC.	FIRST TRANSIT DECEMBER 2015	68,884.28
202647	1/14/2016	FIRST TRANSIT INC.	FIRST TRANSIT NOVEMBER 2015	67,305.17
202648	1/14/2016	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SVS	908.88
202649	1/14/2016	LEXISNEXIS-MATTHEW BENDER	2016 CA PENAL CODE HARDBACKS	1,788.56
202650	1/14/2016	LINCOLN FINANCIAL	LIFE & LTD INSURANCE NOVEMBER 2015	2,124.11
202651	1/14/2016	LYNN PEAVEY COMPANY	SUPPLIES	1,750.81
202652	1/14/2016	MUNISERVICES, LLC	STARS SERVICE	1,255.27
202653	1/14/2016	CITY OF MADERA	JANUARY UTILITIES 123 N E ST 102	62.11
202654	1/14/2016	CITY OF MADERA	JANUARY UTILITIES 123 N E ST #101	56.30
202655	1/14/2016	CITY OF MADERA	JANUARY UTILITIES 123 N E ST	102.89
202656	1/14/2016	CITY OF MADERA	DISHWASHER REBATE	35.00
202657	1/14/2016	CITY OF MADERA	LOW FLOW TOILET REBATE	50.00
202658	1/14/2016	MADERA CLEANERS & LAUNDRY	YOUTH CENTER FLOOR MAT SERVICE	32.30
202659	1/14/2016	MADERA CLEANERS & LAUNDRY	YOUTH CENTER FLOOR MAT SERVICE	32.30
202660	1/14/2016	MADERA COUNTY TREASURER	NOVEMBER 2015 PARKING PENALTIES	72.00
202661	1/14/2016	MADERA COUNTY AUDITOR	ANIMAL SHELTERING SVS FY 15/16 OCT- NOV	29,167.00
202662	1/14/2016	MADERA CO. ENVIRONMENTAL HEALTH DEPT	REGULATORY COMPLIANCE	711.00
202663	1/14/2016	MADERA DOWNTOWN ASSOC.	FY 15/16 2ND QTR ASSESSMENTS PAYABLE	4,859.60

202664	1/14/2016 MADERA HONDA SUZUKI	TIRE SVS	431.73
202665	1/14/2016 MADERA PRIVATE SECURITY PATROL	SECURITY SERVICES	346.28
202666	1/14/2016 MADERA RADIO DISPATCH, INC.	TOWER RENT	200.00
202667	1/14/2016 MADERA TRIBUNE	PC NOTICE FOR 01/12/16	320.40
202668	1/14/2016 MADERA TRIBUNE	PC NOTICE FOR 01/12/16	70.55
202669	1/14/2016 MOY & ASSOCIATES	NOV 2015-JAN 4, 2016 TRANSIT MANAGER	13,354.53
202670	1/14/2016 NATIONAL DATA & SURVERYING SERVICES	TRAFFIC COUNTS	725.00
202671	1/14/2016 N.P.C.-ORCHARD TRUST COMPANY	PLAN #340227-01 FOR 01/15/2016 PAYROLL	5,664.77
202672	1/14/2016 N.P.C.-ORCHARD TRUST COMPANY	PLAN #340227-02 FOR 01/15/2016 PAYROLL	2,011.22
202673	1/14/2016 P G AND E	12/15 SVS 1619119913-8	2,049.85
202674	1/14/2016 MACIEL, JESUS	REFUND ALL; ZAP NOT NEEDED	441.00
202675	1/14/2016 PECK'S PRINTERY	BUSINESS CARDS	402.84
202676	1/14/2016 MOLINA, HUMBERTO	PER DIEM AWWA POTABLE REUSE SYMPOSIUM	546.52
202677	1/14/2016 PHOENIX GROUP INFO SYS	CITATIONS NOVEMBER 2015	181.20
202678	1/14/2016 RESERVE ACCOUNT	PREPAID POSTAGE SEP 2015- JAN 2016	1,200.00
202679	1/14/2016 POLYDYNE INC.	BIOSOLIDS DEWATERING	5,365.44
202680	1/14/2016 PROVOST & PRITCHARD CONSULTING GROUP	UWMP WATER PLAN NOVEMBER 2015	3,705.00
202681	1/14/2016 PVP COMMUNICATIONS	RADIO REPAIR	47.50
202682	1/14/2016 RON'S TOWING & ROAD SERVICE	TOW/TIRE CHANGE	90.00
202683	1/14/2016 SPARKLETTS	LAB & DRINKING WATER	94.65
202684	1/14/2016 SUNEDISON, LLC	ELECTRIC UTILITIES	14,969.62
202685	1/14/2016 SYNAGRO WEST, INC.	BIOSOLIDS DISPOSAL	7,491.90
202686	1/14/2016 TESEI PETROLEUM, INC.	FUEL	438.76
202687	1/14/2016 TESEI PETROLEUM INC.	PROPANE	17,396.70
202688	1/14/2016 THYSSENKRUPP ELEVATOR CORPORATION	YOUTH CENTER ELEVATOR SERVICE	241.98
202689	1/14/2016 TRANSUNION RISK & ALTERNATIVE DATA SOL.	DATABASE ACCESS DECEMBER 2015	110.00
202690	1/14/2016 TRI-SIGNAL INTEGRATION, INC.	FIRE EXTINGUISHER SVS	321.79
202691	1/14/2016 VILLA GARDENING SERVICE INC	NOVEMBER GARDENING SVS ACCORNERO PARK	550.00
202692	1/14/2016 WILDLIFE CONTROL TECHNOLOGY, INC.	DECEMBER 2015 RODENT CONTROL SVS	1,035.00
202693	1/21/2016 MORALES, MACARIO	PARKS DEPOSIT REFUND	50.00
202694	1/21/2016 GONZALEZ, YESENIA	VOIDED AND REISSUED CK #202756	0
202695	1/21/2016 GUZMAN, MARIA	VOIDED AND REISSUED CK #202757	0
202696	1/21/2016 ZAZUETA, CONNIE	VOIDED AND REISSUED CK #202758	0
202697	1/21/2016 HERNANDEZ, LETICIA	VOIDED AND REISSUED CK #202759	0
202698	1/21/2016 KB HOME CENTRAL CALIFORNIA	VOIDED AND REISSUED CK #202760	0
202699	1/21/2016 THE BANK OF NEW YORK MELLON	VOIDED AND REISSUED CK #202761	0
202700	1/21/2016 AT&T	VOIDED AND REISSUED CK #202762	0
202701	1/21/2016 AT&T	VOIDED AND REISSUED CK #202763	0
202702	1/21/2016 AT&T	VOIDED AND REISSUED CK #202764	0
202703	1/21/2016 AT&T	VOIDED AND REISSUED CK #202765	0
202704	1/21/2016 AECOM	PROG ENGINEERING SVS/PROJECT #60183699	1,530.60
202705	1/21/2016 ARAMARK UNIFORM SERVICES	12/15 UNIFORM SERVICES	3,711.94
202706	1/21/2016 BRIDGE STORE	ALTERNATIVE PAY STATION SVS DEC 2015	666.00
202707	1/21/2016 DEPARTMENT OF CONSERVATION	2ND QUARTER 15/16 SMIP FEE REPORTING	1,904.49
202708	1/21/2016 MADERA TROPHY	PLAQUE FOR OUTGOING COUNCIL MEMBER	66.26
202709	1/21/2016 COMCAST	01/05-02/04 SVS ADC TV/INTERNET	98.74
202710	1/21/2016 COMMUNITY ACTION PRTNRSHP OF MADERA CO	REIMBURSEMENT FY 15/16 2ND QTR	4,004.42
202711	1/21/2016 CPS HR CONSULTING	ORAL LAW ENFORCEMENT BILINGUAL EXAM	1,910.00
202712	1/21/2016 CORELOGIC INFORMATION SOLUTIONS INC	REALQUEST 12/15	356.50
202713	1/21/2016 DIAMOND COMMUNICATIONS	ALARM MONITORING FEB-JUN 2016	560.00
202714	1/21/2016 CROWN SERVICES CO.	SPECIAL EVENT TOILET RENTALS NOV 2015	230.00
202715	1/21/2016 4IMPRINT	WATER CONSERVATION 7 QUART BUCKETS	2,345.69
202716	1/21/2016 FIRE SAFETY SOLUTIONS, LLC	FIRE PROTECTION ENG SVS 01/01-01/15/16	6,975.00
202717	1/21/2016 FRESNO COUNTY TREASURER	WATER SAMPLES	834.00
202718	1/21/2016 FRESNO COUNTY ECONOMIC OPPTY. COMMISSION	ADC MEALS DECEMBER 2015	622.07
202719	1/21/2016 FRESNO MADERA AREA AGENCY ON AGING	11/15 UNSERVED MEALS	132.00
202720	1/21/2016 GEIL ENTERPRISES, INC.	JAN 2016 JANITORIAL SVS	8,489.08
202721	1/21/2016 GOLDEN STATE OVERNIGHT	OVERNIGHT SHIPPING	207.30
202722	1/21/2016 HALL, SONIA	GRANT ADMINISTRATOR SVS 01/01-01/15/16	2,750.00
202723	1/21/2016 LINCOLN AQUATICS INC.	CHLORINE FOR POOL	1,373.89
202724	1/21/2016 LOCAL AGENCY FORMATION COMMISSION	MADERA LAFCO APP FEE-PARKSDALE ANNEX	2,394.00
202725	1/21/2016 MADERA COUNTY E D C	QUARTERLY CONTRIBUTION 3RD QTR 15/16	38,778.00
202726	1/21/2016 MADERA COUNTY WORKFORCE CORPORATION	PMT CDBG-FND 15/16 SCHOLARSHIPS 2ND QTR	1,545.92
202727	1/21/2016 MADERA TRIBUNE	1 YR SUBSCRPTION	49.00
202728	1/21/2016 MADERA UNIFIED SCHOOL DISTRICT	SUMMER CAMP TRANSPORTATION	367.50

202729	1/21/2016 MEAD AND HUNT, INC.	AIRPORT DBE DECEMBER 2015	1,682.00
202730	1/21/2016 PACIFIC GAS & ELECTRIC	12/15 SVS 3533032414-2	93,826.58
202731	1/21/2016 P G AND E	12/15 SVS 9787342989-4	145.98
202732	1/21/2016 QUINTERO, DIANA	FACILITY DEPOSIT REFUND	50.00
202733	1/21/2016 VALVERDE, BLANCA VERDEJO	FACILITY DEPOSIT REFUND	100.00
202734	1/21/2016 MENDOZA, JOSE	FIELD DEPOSIT REFUND	50.00
202735	1/21/2016 SALINAS, ROY	FACILITY DEPOSIT REFUND	100.00
202736	1/21/2016 SANTANA, MAYRA	FACILITY DEPOSIT REFUND	100.00
202737	1/21/2016 RIOS, RAFAEL	FACILITY DEPOSIT REFUND	100.00
202738	1/21/2016 PECK'S PRINTERY	MAYOR PRO TEM NAME PLATE	14.41
202739	1/21/2016 PRZYBYLA, TIM	REIMB FOR 2016 CSMFO MBRSHP DUES&ETHICS	176.96
202740	1/21/2016 UNITE HERE LOCAL 19	FACILITY DEPOSIT REFUND	50.00
202741	1/21/2016 PITNEY BOWES, INC.	POSTAGE OVERLIMIT FEE 11/16/15	39.00
202742	1/21/2016 PRESORT CENTER OF FRESNO	11/15 UB STATEMENTS	20,893.18
202743	1/21/2016 ROLFE CONSTRUCTION CO.	PRJCT ST10-01 SEWER/STRM DRNG PRG PMT #2	134,487.71
202744	1/21/2016 SCRAP TIRE CO.	TRAILER SERVICE	3,400.00
202745	1/21/2016 STATE BOARD OF EQUALIZATION	MADERA LAFCO APP FEE-PARKSDALE ANNEX	2,000.00
202746	1/21/2016 TAG/AMS, INC.	DOT TESTING & RENEWAL FEE ACCT 1447	503.00
202747	1/21/2016 TESEI PETROLEUM INC.	FUEL CHARGES 12/11/15-12/20/15	8,517.77
202748	1/21/2016 TRI COUNTIES LEGAL SUPPORT	ABATEMENT WRRNT-JAY NOEL KEEL-1709 W 4TH	90.00
202749	1/21/2016 TRI-SIGNAL INTEGRATION, INC.	ANNUAL EXTINGUISHER MAINTENANCE	75.00
202750	1/21/2016 UNION PACIFIC RAILROAD	REIMB BY MEASURE T-TIER 1&FLEXIBLE 12/15	3,119.88
202751	1/21/2016 US BANK CORPORATE PAYMENT SYSTEMS	12/15 CAL-CARD CHARGES	95,969.57
202752	1/21/2016 VERIZON WIRELESS	COUNCIL IPADS CELLULAR SVS DEC 11-JAN 10	304.08
202753	1/21/2016 WINNER CHEVROLET, INC.	2015 CHEVROLET EXPRESS VAN	25,658.95
202754	1/21/2016 WONDRIES FLEET GROUP	2016 F450 CHASS UTILITY TRUCK	59,681.26
202755	1/21/2016 BE PREPARED CPR/FIRST AID INSTRUCTION	4HR CPR/AED TRAINING	2,205.00
202756	1/21/2016 GONZALEZ, YESENIA	FACILITY DEPOSIT REFUND	250.00
202757	1/21/2016 GUZMAN, MARIA	FACILITY DEPOSIT REFUND	100.00
202758	1/21/2016 ZAZUETA, CONNIE	FACILITY DEPOSIT REFUND	100.00
202759	1/21/2016 HERNANDEZ, LETICIA	PARK DEPOSIT REFUND	190.00
202760	1/21/2016 KB HOME CENTRAL CALIFORNIA	REIMB WATER WELL IMPACT FEE-ORCHARD POIN	624,399.59
202761	1/21/2016 THE BANK OF NEW YORK MELLON	TRUSTEE FEES 12/02/15-12/01/16	2,500.00
202762	1/21/2016 AT&T	12/15 CALNET 3 SVS 9391026388	1,067.68
202763	1/21/2016 AT&T	12/15 CALNET 3 SVS 9391026415	1,009.16
202764	1/21/2016 AT&T	12/15 CALNET 3 SVS 9391031563	2,972.02
202765	1/21/2016 AT&T	12/15 CALNET 3 SVS 9391031574	941.50
		Bank # 1 - Union Bank General Account Total	1,760,110.49

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REPORT TO CITY COUNCIL

MEETING DATE: February 3, 2016

AGENDA ITEM NUMBER: B-3

Approved By:

PUBLIC WORKS DIRECTOR

CITY ADMINISTRATOR

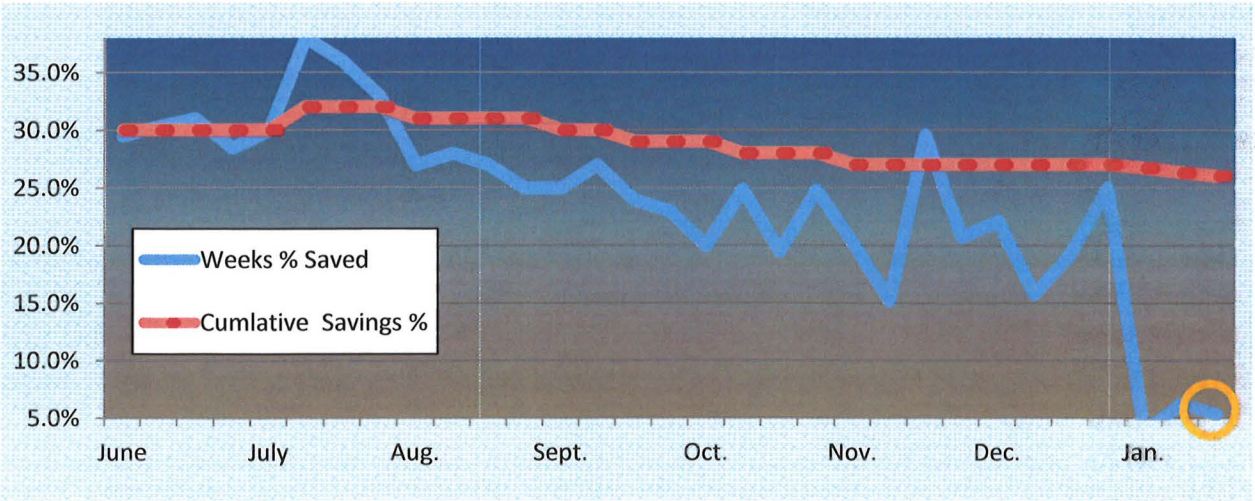
SUBJECT: Weekly Water Conservation Report – January 18th - January 24th

RECOMMENDATION: Staff recommends that the Council review the attached weekly report of water conservation activities and progress in reducing residential water consumption.

SUMMARY/ DISCUSSION: Below is the most current water conservation data.

Weekly	Monthly	Cumulative
January 18th – 24th	January 1st–24th	June 1 January 24th
5.3%	5%	26.0%

Below is weekly and cumulative water conservation including the latest data.



Enforcement	
105 Public Contacts	**5 1st offenses ($75)**
0 Verbal warning	**0 2nd offenses ($250)**
6 Correction Notices	**0 3rd or more offense** ($500)

FINANCIAL IMPACT:

The expenses for implementing and administering these water conservation activities occur within the Water Fund and do not impact the General Fund.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The proposed action is not specifically addressed as part of the Plan, but is not in conflict with it and is sympathetic of the underlying principals of the 2025 Plan.

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REPORT TO CITY COUNCIL

Approved By:

Department Director

City Administrator

Council Meeting of February 3, 2016

Agenda Item Number B-4

SUBJECT: **CONSIDERATION OF A RESOLUTION APPROVING THE LIST OF PROJECTS FOR CONGESTION MITIGATION AND AIR QUALITY (CMAQ) FUNDING UNDER THE LIFELINE ALLOCATION OF MAP-21 CMAQ PROGRAM – OCTOBER 2015 CYCLE TO BE SUBMITTED FOR INCLUSION IN THE 2017 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM**

RECOMMENDATION:

1. Adopt Resolution No. 16 - _____
   a. Approving the List of Projects for Federal Transportation Funding under the Moving Ahead for Progress in the 21st Century Act (MAP-21), Congestion Mitigation and Air Quality (CMAQ) Lifeline Program.

   b. Authorizing the City Engineer to submit the projects to the Madera County Transportation Commission (MCTC) for programming in the 2017 Federal Transportation Improvement Program.

SUMMARY:

The Madera County Transportation Commission (MCTC) is preparing the 2017 Federal Transportation Improvement Program (FTIP) that allocates and prioritizes transportation projects receiving federal funding through the federal fiscal year 2019/20. MCTC has allocated $438,744 in CMAQ funds to the City of Madera under the Lifeline Program for new projects or additional funding to existing CMAQ funded projects. The CMAQ Program

requires a local match of 11.47%. Exhibit "A" lists the proposed programming adjustments and additions to the CMAQ program.

DISCUSSION:

The most recent federal transportation funding bill, Moving Ahead for Progress in the 21st Century Act (MAP-21), maintained the Congestion Mitigation and Air Quality Improvement Program (CMAQ) that was originally created through federal legislation in 1991. CMAQ funds are funneled through Caltrans and programmed by the Madera County Transportation Commission (MCTC), the designated Metropolitan Planning Organization (MPO) for Madera County.

The purpose of the CMAQ program is to fund transportation projects or programs that will contribute to attainment or maintenance of the National Ambient Air Quality Standards (NAAQS) for ozone, carbon monoxide (CO), and particulate matter (both PM_{10} and $PM_{2.5}$). The CMAQ program supports two important goals of the U.S. Department of Transportation (Department): *improving air quality and relieving congestion.*

CMAQ funds have already been apportioned and programmed for Madera County through Fiscal Year 2015/16. A complete listing of funded projects and programs is available in the City Engineering Department. Caltrans released the estimated apportionment for new allocation and programming through FY 2019/20. MCTC developed an expenditure plan for these funds which allocates 60% of the funds to be apportioned through a regional competitive grant program (Cycle 2015). The remaining 40% is apportioned to be set aside as a Lifeline amount.

- Grant Program

In December 2015, the City successfully secured Grant Funding for all projects nominated:

1. Alley Paving	$600,000
2. Transit Marketing, Outreach and Rebranding Campaign	$53,000
3. Golden State Blvd. Shoulder Paving	$110,000
4. Pecan Avenue Shoulder Paving	$590,000
5. Expand MAX Service to Madera Community College	$182,700
6. Purchase Replacement PM-10 Certified Street Sweeper	$220,000
7. Two (2) Buses for MAX Service to MCC	$265,000
Total CMAQ Grant Funding Max Agency Award	$ 2,020,700

- Lifeline

40% of the County's three year apportionment is set aside for each local agency with Madera County as a guaranteed level of CMAQ funding that can be used for any eligible CMAQ project. This program is not competitive and generally used for projects that meet eligibility requirements but might not score particularly well under the Grant program.

CMAQ – October 2015 Cycle Lifeline Project Listing

Staff proposes two (2) project recommendations for City Council approval for Lifeline Funding in the CMAQ Program October 2015 Cycle.

1) Howard/Olive/Pine/Yosemite/Q (HOPY Intersection) Traffic Signal Control Upgrades – Purchase and install Adaptive Signal Control Technology (ASCT) traffic signal control hardware and software. The ASCT system reacts to actual traffic flows and queues and optimizes traffic signal phasing and timing. The purpose is to reduce delays, congestion and improve safety. The estimated cost is $120,000.

2) Add additional CMAQ funding to the existing project: Proposed Intersection Improvements at 4th/Lake/Central. This project received the maximum grant award of $300,000 in December, 2013. The project is studying the feasibility and benefits of constructing a roundabout vs. a standard traffic signal. The recommended solution approved by City Council (either a traffic signal or roundabout) will be implemented. The project cost varies by solution between $450,000 and $565,000. The additional CMAQ funds will offset the local funding leaving only the required match coming from local transportation funds.

The balance of the October 2015 Cycle Lifeline funds, approximately $118,744, remains allocated to the City. It will be available for programming in the next FTIP cycle two years from now.

FINANCIAL IMPACT:

The CMAQ program requires a local match of 11.47%. To program an additional $300,000 of CMAQ funding the City will need to provide a local match of $35,000. When these projects are brought forward and included in the Capital Improvement Program budgets, the match will be sought from LTF (Local Transportation Funds), Measure T, or other available grants. It is not anticipated to obligate any General Fund moneys for local matching.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Strategy 433 – Air Quality: Maintain or improve air quality through innovative programs and cooperative local plans. Ensure adherence to State and Federal air-quality policies.

RESOLUTION NO. 16 -_____

RESOLUTION OF THE COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING THE LIST OF PROJECTS FOR CONGESTION MITIGATION AND AIR QUALITY (CMAQ) FUNDING UNDER THE LIFELINE ALLOCATION OF MAP-21 CMAQ PROGRAM – OCTOBER 2015 CYCLE TO BE SUBMITTED FOR INCLUSION IN THE 2017 FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM

WHEREAS, Congestion Mitigation and Air Quality (CMAQ) funds are allocated by the Madera County Transportation Commission (MCTC) pursuant to the Moving Ahead for Progress in the 21st Century Act (MAP-21) for Users to receive CMAQ funds; and

WHEREAS, local matching funds in the amount of 11.47% of the project cost will be provided by the City of Madera as required to receive CMAQ funds; and

WHEREAS, the MCTC has allocated a "Lifeline" amount of $438,744 to the City of Madera of CMAQ funds; and

WHEREAS, a list of projects nominated for the Lifeline Allocation of the October 2015 Cycle of the CMAQ Program and FTIP programming requests has been prepared and is attached hereto as Exhibit "A".

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA HEREBY resolves, finds, determines and orders as follows:

1. The above recitals are true and correct.
2. The project list for programming of the October 2015 Cycle of CMAQ funds allocated by the MCTC for the Lifeline Program attached hereto and incorporated by reference as Exhibit "A" is approved.
3. The City Engineer is authorized to submit the project and programming requests to the Madera County Transportation Commission for inclusion in the 2017 Federal Transportation Improvement Program.
4. This resolution is effective immediately upon adoption.

* * * * *

EXHIBIT A

CMAQ LIFELINE FUNDING – OCTOBER 2015 CYCLE

		CMAQ FUNDING FROM PRIOR CYCLES	2015 CYCLE GRANT AWARD	**2015 CYCLE LIFELINE & FTIP REQUEST**	MATCH FUNDS	TOTAL PROJECT
1	Traffic Signal Control Upgrades at Howard/Olive/Pine/Yosemite/Q (HOPY) Intersections for Improved Traffic Flow	n/a	n/a	**120,000**	12,000	112,000
2	Intersection Improvements at 4th/Lake/Central	300,000	n/a	**200,000**	65,000	565,000
	Unallocated Funds available for Programming in next FTIP cycle			**118,744**		

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REPORT TO MADERA CITY COUNCIL

Approved by:
Sonia Alvarez
City Clerk

City Administrator

Council Meeting of: 2/03/16
Agenda Number: B-5

SUBJECT:
Consideration of a Resolution Calling For and Giving Notice of the Holding of a Special Municipal Election to be Held June 7, 2016 for the Election of a Council Member to Fill the District 1 Vacancy, Requesting Consolidation with the Statewide Election and Requesting the Madera County Clerk to Conduct the Election

RECOMMENDATION:
Staff recommends that the Council adopt the resolution calling for and giving notice of the holding of a special municipal election to be held June 7, 2016 for the election of a Council Member to fill the District 1 vacancy, requesting consolidation with the statewide election, and requesting that the Madera County Clerk conduct the election.

SUMMARY:
At the 1/20/16 Council meeting, Council directed staff to present a report at the 2/3/16 Council meeting to call a special election to fill the vacancy for Council District 1. The attached resolution calls for an election to be held on June 7, 2016, for the election to be consolidated with the statewide election, and for the Madera County Clerk to conduct the election. The person so qualified and elected to District 1 will serve the remainder of the unexpired term for Council District 1, through the first regularly scheduled Council meeting in December of 2018.

DISCUSSION:
A vacancy was created in Council District 1 due to the resignation of former Council Member Sally Bomprezzi effective 12/17/16. Former Council Member Bomprezzi was elected in 2014 for a four year term.

On 1/20/16 a report was presented to the Council requesting direction on whether to solicit applicants for appointment to fill the vacancy or call a special election. Council direction was given to call a special election. The attached resolution, for Council's consideration, calls for an

election to fill the vacancy for Council District 1, that the election be consolidated with the statewide election to be held on June 7, 2016, and that the Madera County Clerk conduct the election. The person so qualified and elected to District 1 will serve the remainder of the unexpired term for Council District 1, through the first regularly scheduled Council meeting in December of 2018.

FINANCIAL IMPACT: The estimated cost to hold the special election is $16,200. A budget amendment from the General Fund Unappropriated Reserves to Election Costs Line Item 1600-3703 will be included in the mid-year budget report scheduled to be presented to Council at an upcoming meeting.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN: The requested action is related to Strategy 302 – District Representation.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, CALLING FOR AND GIVING NOTICE OF THE HOLDING OF A SPECIAL MUNICIPAL ELECTION FOR DISTRICT 1 OF THE CITY OF MADERA TO BE HELD IN THE CITY OF MADERA ON JUNE 7, 2016, FOR THE ELECTION OF A CERTAIN MUNICIPAL OFFICER OF THE CITY AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES, AND REQUESTING CONSOLIDATION THEREOF WITH ANY OTHER ELECTION TO BE HELD ON THE SAME DATE AND REQUESTING THE MADERA COUNTY BOARD OF SUPERVISORS TO PERMIT THE MADERA COUNTY CLERK TO RENDER SPECIFIED SERVICES TO THE CITY OF MADERA RELATING TO THE CONDUCT OF THE SPECIAL MUNICIPAL ELECTION

WHEREAS, under the provisions of the laws relating to general law cities in the State of California, a special municipal election shall be held on June 7, 2016, for the election of a Municipal Officer in District 1 of the City of Madera; and

WHEREAS, Section 10002 of the Elections Code of the State of California provides that the governing body of the city may by resolution request the Board of Supervisors of the County to permit the County Clerk to render special services to the City relating to the conduct of elections; and

WHEREAS, the City Council desires to call such election and requests its consolidation with any other election to be held on the same date and have the County Clerk perform specified election services to the City of Madera.

NOW THEREFORE, THE COUNCIL OF THE CITY OF MADERA, hereby resolves, determines, finds, and orders as follows:

1. Pursuant to the Election Code of the State of California there is called and ordered held in the City of Madera, California, on Tuesday, June 7, 2016, a special municipal election of the qualified electors in District 1 of the City for the purpose of electing one individual to fill a currently vacant seat in District 1 on the City Council.

2. The person so qualified and elected to District 1 at the June 7, 2016 election will serve the remainder of the unexpired term for District 1, through the first regularly scheduled Council meeting in December of 2018.

3. The ballots to be used at the election shall be in such form and content as may be required by law to be used at the election.

4. Pursuant to Section 10002 of the Elections Code, the City requests the Board of Supervisors of the County to permit the County Clerk to render special services to the City relating to this election.

5. The County Clerk is authorized and directed to do any and all things necessary in order to ensure the lawful conduct of the election.

6. In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding elections in the City of Madera that are consolidated with any other election.

7. Notice of time and place of holding the election is given and the County Clerk is authorized and directed to give such further or additional information in the time, form and manner as required by law in connection with the election.

8. For and in consideration of the election services rendered by the Madera County Clerk, the City of Madera agrees to pay to Madera County the proportionate share of reasonable expenses of said election, said share to consist of all direct costs as determined by the Madera County Clerk to be directly related to the conduct of the City of Madera's special municipal election together with the City's proportionate share of the expenses for election services rendered by Madera County that are being shared equally with other jurisdictions, if any, by virtue of the consolidation of the City's municipal election with elections being held by other jurisdictions, if any, in the City of Madera on June 7, 2016.

9. The City Clerk is directed to forward a certified copy of this resolution to the Madera County Clerk.

10. This resolution is effective immediately upon adoption.

* * * * * * * * * *

Return to Agenda

REPORT TO THE CITY COUNCIL

COUNCIL MEETING OF February 3rd, 2016

AGENDA ITEM NUMBER B-6

APPROVED BY

Steve Fraley
DEPARTMENT DIRECTOR

CITY ADMINISTRATOR

SUBJECT: CONSIDERATION OF A MINUTE ORDER OF THE COUNCIL OF THE CITY OF MADERA, CALIFORNIA AUTHORIZING THE ACCEPTANCE OF A $1000.00 DONATION TO THE MADERA POLICE DEPARTMENT.

BACKGROUND:

Going Nuts a local business has made a donation of $1000 to the Madera Police Department. The donation was non-specific so we plan to utilize these funds for crime prevention activities and the Department's Police Citizens Academy.

RECOMMENDATION:

Council approves the minute order accepting the donation in the amount of $1000.00 from Going Nuts and that the money be deposited to the trust fund account established by the Finance Department – Account #8456-9515

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Strategy 115 – Economic resources provision: ensure sufficient economic resources to provide adequate City services and prepare for future growth.

Return to Agenda

REPORT TO CITY COUNCIL

Approved By:

Department Director

City Administrator

Council Meeting of February 3, 2016
Agenda Item No. B-7

SUBJECT: MINUTE ORDER – ACCEPTANCE OF THE REVISED NOTICE OF COMPLETION, RECORDED DOCUMENT NUMBER 2015029633 FOR THE DUAL LEFT TURN LANES, SCHNOOR AVENUE AND CLEVELAND AVENUE FEDERAL PROJECT NO. CML 5157 (079) CITY PROJECT NO. ST 11-04

RECOMMENDATION:

1. That the City Council approve Minute Order approving:
   a. Acceptance of the revised Notice of Completion, recorded document 2015029633 for the Dual Left Turn Lanes, Schnoor Avenue and Cleveland Avenue Federal Project No. CML 5157 (079) City Project No. ST 11-04.

   b. The recording of the revised Notice of Completion.

SUMMARY:

The City Council, at their December 16, 2015 meeting, accepted the Dual Left Turn Lanes, Schnoor Avenue and Cleveland Avenue Federal Project No. CML 5157 (079) City Project No. ST 11-04. A notice of completion was recorded for this project and issued document number 2015029633.

SITUATION:

The notice of completion recorded as part of the December 16, 2015 council meeting reflected an incorrect date of completion. The notice of completion must be revised to reflect the correct project completion date of September 4, 2015.

The project consisted of the following components: removal and replacement of existing concrete curb and gutter, median curb, roadway striping, ADA ramp on the SE corner of the intersection and removal and replacement of existing traffic loops and the traffic signal pole on the SE corner of the intersection.

A final project inspection was held and Public Works Department and Engineering Division have accepted the project. The project was substantially complete on September 4, 2015. The Contractor was issued a punch list after substantial completion. The project was taken to City Council for acceptance on December 16, 2015.

FINANCIAL IMPACT:

Funding for the Dual Left Turn Lane Project is programmed in FY2015/2016 budget in the amount of $316,000 CMAQ funds and $38,000 of Measure "T funds. The funds exist in the budget line item for Expense Account No. 5575-5098, to fund construction of the project and construction contingency and also Construction inspection and construction management costs.

Construction of the project will not have a financial impact on the City's General Fund.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Strategy 121.8 – Upgrade of the City's street system.
Strategy 126.0 – Create safe streets.

RECORDING REQUESTED BY:
CITY OF MADERA

AND WHEN RECORDED MAIL TO:
CITY OF MADERA – CITY CLERK
205 W. 4TH STREET
MADERA, CA 93637

SPACE ABOVE THIS LINE FOR RECORDER'S USE

FEE WAIVED PER SECTION 27383 OF THE GOVERNMENT CODE - NO DOCUMENT TAX DUE $ -0-

NOTICE OF COMPLETION

Corporation

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner of the interest or estate stated below in the property hereinafter described,
2. The full name of the undersigned is **City of Madera**
3. The full address of the undersigned is **205 West 4th Street; Madera, CA 93637**
4. The nature of the title of the undersigned is: In fee **Public Improvements**
   (If other than fee, strike "In fee" and insert, for example, "purchaser under contract of purchase," or "lessee")
5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES	ADDRESSES
N/A	

6. A work of improvement on the property hereinafter described was completed on **September 4, 2015**
7. The name of the original contractor, if any, for such work of improvement was **Dawson Mauldin Construction**
   (If no contractor for work of improvements as a whole, insert "none".)
8. The full name(s) and address (es) of the transferor(s) of the undersigned is (are):

NAMES	ADDRESSES
N/A	

(Complete where undersigned is successor to owner who caused improvement to be constructed)

9. The property on which said work of improvement was completed is in the City of **Madera** County of **Madera**, State of California, and is described as follows:

Dual Left Turn Lanes,Schnoor Avenue and Cleveland Avenue Federal Project No. CML 5157 (079) City Project No. ST 11-04

10. The street address of said property is Madera **City Limits**
    (If no street address has been officially assigned, insert "none".)

11. This Notice of Completion supersedes the Notice of Completion recorded as document number 2015029633 on December 17, 2015.

(Signature of Owner named In Paragraph 2)

Dated: _____

_____
Keith Brent Helmuth, P.E
City Engineer

Dual Left Turn Lanes, Schnoor Avenue and Cleveland Avenue Federal Project No. CML 5157 (079) City Project No. ST 11-04

STATE OF CALIFORNIA
County of Madera

Keith Brent Helmuth, being duly sworn says: That he is the City Engineer of the City of Madera, The corporation that executed the foregoing notice as owner of the aforesaid interest or estate in the property therein described; that he makes this verification on behalf of said corporation; That he has read said notice and knows the contents thereof, and that the facts therein stated are true:

Signature of Officer: _____

State of California
County of Madera

The officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

_____
Keith Brent Helmuth, P.E

Subscribed and sworn to (or affirmed) before me on this 3rd day of February, 2016, by Keith Brent Helmuth, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

_____
Date

_____
Sonia Alvarez, City Clerk

Return to Agenda

REPORT TO CITY COUNCIL

Approved By:

Department Director

City Administrator

Council Meeting of February 3, 2016
Agenda Item Number B-8

SUBJECT: CONSIDERATION OF A RESOLUTION, APPROVING THE PROGRAM SUPPLEMENT AGREEMENT NO53 AND AUTHORIZING THE CITY ENGINEER TO EXECUTE THE PROGRAM SUPPLEMENT AGREEMENT N053 FOR THE NEW TRAFFIC SIGNAL AT THE INTERSECTION OF HOWARD ROAD AND WESTBERRY BOULEVARD CITY PROJECT NUMBER TS 19, FEDERAL PROJECT NUMBER CML 5157 (103)

RECOMMENDATION:

1. That the City Council approves Resolution No. 16-___

   a. Approving Supplement Agreement No. NO53

   b. Authorizing the City Engineer to execute Program Supplement Agreement for the New Traffic Signal at the intersection of Howard Road and Westberry Boulevard City Project Number TS 19, Federal Project Number CML 5157 (103)

SUMMARY:

The Department of Transportation has implemented a new policy that requires the City Council to approve a resolution for each Program Supplement Agreement that authorizes the City Engineer to execute that specific Program Supplement Agreement. In the past, a master resolution authorizing the City Engineer to execute any and all Program Supplement Agreements was acceptable.

HISTORY:

The City executed a Master Agreement with the State of California through its Department of Transportation (Caltrans) on December 5, 2007. The Master Agreement enables the City of Madera to apply for Federal funds for transportation programs through Caltrans. Once a project is approved, Caltrans prepares the Program Supplement Agreement for execution by the agency. These transportation programs include, but are not limited to, the Surface Transportation Program (STP), the Congestion Mitigation and Air Quality Improvement Program (CMAQ), the Transportation Enhancement Program (TE), Highway Safety Improvement Program (HSIP) and the Highway Bridge Program (HBP) (collectively the "PROGRAMS").

SITUATION:

The City was granted CMAQ funds for the preliminary engineering phase of the New Traffic Signal at the intersection of Howard Road and Westberry Boulevard City Project Number TS 19, Federal Project Number CML 5157 103 Locally, the Madera County Transportation Commission (MCTC) administers the federal Congestion Mitigation Air Quality (CMAQ) Program. MCTC allows 40% of the total CMAQ apportionment for the region to be set aside as a "Lifeline" amount. The remaining 60% is made available to local government agencies/districts/jurisdictions in the MCTC region through a competitive grant program.

A Program Supplement Agreement is required for each program project and must be obtained before proceeding with the project. The provisions in the agreement are standard for all local agencies in the State of California and alterations to the agreement language or funding may not be made. The provisions in the agreement are similar to previous supplements approved by Council. As such, the supplement agreement is acceptable to staff.

Executing the Supplement Agreement is but one of several processes the City must follow before funding is approved. Here's a sample of the various processes:

- A Program Supplement Agreement is required to be approved by resolution of the City Council that authorizes the City Engineer to execute for each program project and must be obtained before proceeding with the project;
- An E-76 (Authorization to Proceed) form must be obtained from Caltrans before commencing design, right of way or construction of the project;
- An environmental review must be completed before the Administering Agency can apply for an E-76 for the right-of-way phase; there can be no negotiations with impacted property owners without an approved E-76;
- An E-76 for construction must be approved before the project can be advertised for bids;
- The right of way certification and plans-specifications-cost estimate must be completed before the project can proceed with construction.

The Program Supplement Agreement is for specifying the funding for the New Traffic Signal at the intersection of Howard Road and Westberry Boulevard City Project Number TS 19, Federal Project Number CML 5157 103 that has been approved in the Capital Improvement Program by Council and included in the Federal Transportation Improvement Program.

FINANCIAL IMPACT:

There is no adverse fiscal impact to the City's General Fund or other Funds. Local matching funds have been programmed in the FY 15/16 City Budget.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Strategy 101.6 - Ensure infrastructure can sustain population growth in the development of the General Plan.

Strategy 121 - Develop a city-wide multi-modal transportation plan to ensure safe, affordable and convenient transportation modes for residents and businesses within Madera.

RESOLUTION NO. 16 - _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, APPROVING THE PROGRAM SUPPLEMENT AGREEMENT NO53 AND AUTHORIZING THE CITY ENGINEER TO EXECUTE THE PROGRAM SUPPLEMENT AGREEMENT NO53 FOR THE NEW TRAFFIC SIGNAL AT THE INTERSECTION OF HOWARD ROAD AND WESTBERRY BOULEVARD CITY PROJECT NUMBER TS 19, FEDERAL PROJECT NUMBER CML 5157 (103)

WHEREAS, the City of Madera (City) is eligible as a result of the Moving Ahead for Progress in the 21st Century Act (MAP-21); to receive Federal Funding for the New Traffic Signal at the intersection of Howard Road and Westberry Boulevard City Project Number TS 19, Federal Project Number CML 5157 (103),through the California Department of Transportation; and

WHEREAS, Program Supplement Agreement NO53, must be executed with the California Department of Transportation before such funds can be claimed; and

WHEREAS, City wishes to delegate authorization to the City Engineer of the City of Madera to execute the Program Supplement Agreement and / or any amendments thereto with the California Department of Transportation for the New Traffic Signal at the intersection of Howard Road and Westberry Boulevard City Project Number TS 19, Federal Project Number CML 5157 (103).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MADERA HEREBY finds, orders and resolves as follows:

1. The above recitals are true and correct.
2. The City Engineer is authorized to execute the Program Supplement Agreement NO53 with the California State Department of Transportation for the New Traffic Signal at the intersection of Howard Road and Westberry Boulevard City Project Number TS 19, Federal Project Number CML 5157 (103) on behalf of the City.
3. This resolution is effective immediately upon adoption.

* * * * * * * * * * * * *

PROGRAM SUPPLEMENT NO. N053
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 06-5157R

Adv Project ID 0616000098
Date: December 29, 2015
Location: 06-MAD-0-MAD
Project Number: CML-5157(103)
E.A. Number:
Locode: 5157

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 12/21/07 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. approved by the Administering Agency on (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION:

At Intersection of Howard Road and Westberry Blvd.

TYPE OF WORK: New Signals

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds		Matching Funds		
	L40E	$26,000.00	LOCAL		OTHER
$32,000.00			$6,000.00		$0.00

CITY OF MADERA

By _____

Title _____

Date _____

Attest _____

STATE OF CALIFORNIA
Department of Transportation

By _____
Chief, Office of Project Implementation
Division of Local Assistance

Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer _____ **Date** 1/4/16 $26,000.00

Chapter	Statutes	Item	Year	Program	BC	Category	Fund Source	AMOUNT

STATE OF CALIFORNIA. DEPARTMENT OF TRANSPORTATION

PROGRAM SUPPLMENT AND CERTIFICATION FORM

PSCF (REV. 01/2010)

TO: **STATE CONTROLLER'S OFFICE**
Claims Audits
3301 "C" Street, Rm 404
Sacramento, CA 95816

12/31/2015 0616000098

REQUISITION NUMBER / CONTRACT NUMBER

061600000314

FROM:

Department of Transportation

SUBJECT:

Encumbrance Document

VENDOR / LOCAL AGENCY:

City of Madera

CONTRACT AMOUNT:

$26,000.00

PROCUREMENT TYPE:

Local Assistance

CHAPTER	STATUTES	ITEM	YEAR	PEC / PECT	TASK / SUBTASK	AMOUNT
10	2015	2660-102-0890	2016	20.30.010.820	2620/0400	26,000.00

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (915) 654-6410 of TDD (916) -3880 or write Records and Forms Management, 1120 N. Street, MS-89, Sacramento, CA 95814.

SPECIAL COVENANTS OR REMARKS

1. A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.

B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).

C. STATE and ADMINISTERING AGENCY agree that any additional funds which are made available for any new phase(s) of work by future Federal obligations will be encumbered on this PROJECT by use of a Federal Highway Administration-approved "Authorization to Proceed" (E-76) and STATE Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.

D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

F. Administering Agency shall not discriminate on the basis of race, religion, age,

disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

2. In the event that right of way acquisition for or construction of this project of the initial federal authorization for preliminary engineering is not started by the close of the tenth fiscal year following the fiscal year in which the project is authorized, the

SPECIAL COVENANTS OR REMARKS

ADMINISTERING AGENCY shall repay the Federal Highway Administration through Caltrans the sum of Federal funds paid under the terms of this agreement.

Return to Agenda

REPORT TO CITY COUNCIL

Approved By:

Department Director

City Administrator

Council Meeting of February 3, 2016

Agenda Item No. B-9

SUBJECT: MINUTE ORDER – ACCEPTANCE OF THE GATEWAY DRIVE-CLEVELAND AVENUE SECTION 130 INTERSECTION IMPROVEMENTS FEDERAL PROJECT NO. STPLR-7500 (208) CITY PROJECT NO. ST 14-09

RECOMMENDATION:

1. That the City Council approve Minute Order approving:
   a. Acceptance of the Gateway Drive-Cleveland Avenue Section 130 Intersection Improvements Federal Project No. STPLR-7500 (208) City Project No. ST 14-09.

   b. The recording of the Notice of Completion.

2. The release of retention after 35 days from recording of the Notice of Completion.

SUMMARY:

The City Council, at their June 17, 2015 meeting, awarded a contract to A-C Electric Company for the Construction of the Gateway Drive-Cleveland Avenue Section 130 Intersection Improvements Federal Project No. STPLR-7500(208) City Project No. ST 14-09. The Contractor has completed the project in accordance with the plans and specifications. It is staff's recommendation that the City Council accept the project.

SITUATION:

The project was nominated by the California Public Utilities Commission (CPUC) and is a joint effort of the City of Madera and Union Pacific Railroad (UPRR).

This service contract is for the elimination of hazards at the Cleveland Avenue Railroad Crossing with federal funds provided to Caltrans under Section 130, Title 23 USC. Improvements include the

construction of traffic signal circuitry for advanced preemption, crosswalk and ADA ramps, truncated domes, and traffic signal improvements to increase vehicular and pedestrian safety at this location.

A final project inspection was held and Public Works Department and Engineering Division have accepted the project. The project can now be accepted by the City Council and a "Notice of Completion" recorded. The final progress payment less the retention amount of five percent has been processed. The original contract amount was $143,900.

Three contract change orders were processed for the project. Contract Change Order No.1 (CCO 1) was in the amount of $832 for the cost to provide Beta LED lights for the project streetlight to maintain compatibility with existing fixtures in the City. Contract Change Order No.2 (CCO 2) in the amount of $9,673 was processed for the installation of audible push buttons with a recordable message as required to meet new State requirements for ADA accessibility. Contract Change Order No.3 (CCO 3) in the amount of $2,078 included 5 additional days and costs incurred at the project caused by unforeseen conditions while removing the existing traffic signal base. Contract Change Order No.4 (CCO 4) in the amount of $1,162.50 including 27 additional days was processed for the installation of new pull box and conduit required to connect to Union Pacific Railroad facilities.

Contract Change Order(s)

Additive Item:

CCO	Item Description	Amount
1	Additional cost to provide a Beta LED light for the project streetlight. Paid for material only. 0 additional Day (s)	$ 832
2	Additional cost to provide and install audible push buttons with recorded message in order to meet Caltrans standards. 6 total. Paid on time and material. 0 additional Day (s)	$9,673
3	Changes to work due to unforseen conditions during the drilling of the pole foundation. 5 additional Day (s)	$2,078
4	Additional cost to pull the railroad 19 conductor cable that is next to the cabinet, install a pvc sweep, and install a metal LB (size according to cable) to existing panel and to furnish and install new N48 pull box with lockjaw lid. Time and Material. 0 additional Day (s)	$1,162.50
	Additional days required to complete project due to weather and project conditions. 27 additional days	$0
	Total Additive Amount - - - -	$13,745.50

The total cost of the Change Orders is an additive in the amount of $13,745.50 increasing the cost of the project approximately 9.55% to $157,646.00

The construction project was completed within the modified contract time and budgeted amount.

FINANCIAL IMPACT:

Funding for the Gateway Drive-Cleveland Avenue Section 130 Project is programmed in FY2015/2016 budget in Section 130 fund expense Account No. 5575-5071. The project is 100% funded by Section 130 money to fund construction of the project, construction contingency, construction inspection and construction management costs.

Construction of the project will not have a financial impact on the City's General Fund.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Strategy 121.8 – Upgrade of the City's street system.
Strategy 126.0 – Create safe streets.

RECORDING REQUESTED BY:
CITY OF MADERA

AND WHEN RECORDED MAIL TO:
CITY OF MADERA – CITY CLERK
205 W. 4TH STREET
MADERA, CA 93637

SPACE ABOVE THIS LINE FOR RECORDER'S USE

FEE WAIVED PER SECTION 27383 OF THE GOVERNMENT CODE - NO DOCUMENT TAX DUE $ -0-

NOTICE OF COMPLETION

Corporation

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner of the interest or estate stated below in the property hereinafter described,
2. The full name of the undersigned is **City of Madera**
3. The full address of the undersigned is **205 West 4th Street; Madera, CA 93637**
4. The nature of the title of the undersigned is: In fee **Public Improvements**
   (If other than fee, strike "In fee" and insert, for example, "purchaser under contract of purchase," or "lessee")
5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES	ADDRESSES
N/A	

6. A work of improvement on the property hereinafter described was completed on **January 1, 2016**
7. The name of the original contractor, if any, for such work of improvement was **A-C Electric Company**
   (If no contractor for work of improvements as a whole, insert "none".)
8. The full name(s) and address (es) of the transferor(s) of the undersigned is (are):

NAMES	ADDRESSES
N/A	

(Complete where undersigned is successor to owner who caused improvement to be constructed)

9. The property on which said work of improvement was completed is in the City of **Madera** County of **Madera**, State of California, and is described as follows:

GATEWAY DRIVE-CLEVELAND AVENUE SECTION 130 INTERSECTION IMPROVEMENTS FEDERAL PROJECT NO. STPLR-7500 (208) CITY PROJECT NO. ST 14-09

10. The street address of said property is Madera **City Limits**
    (If no street address has been officially assigned, insert "none".)

(Signature of Owner named In Paragraph 2)

Dated: _____

Keith Brent Helmuth, P.E
City Engineer

10. Continued .....

GATEWAY DRIVE-CLEVELAND AVENUE SECTION 130 INTERSECTION IMPROVEMENTS FEDERAL PROJECT NO. STPLR-7500 (208) CITY PROJECT NO. ST 14-09

STATE OF CALIFORNIA
County of Madera

Keith Brent Helmuth, being duly sworn says: That he is the City Engineer of the City of Madera, The corporation that executed the foregoing notice as owner of the aforesaid interest or estate in the property therein described; that he makes this verification on behalf of said corporation; That he has read said notice and knows the contents thereof, and that the facts therein stated are true:

Signature of Officer: _____

State of California
County of Madera

The officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

_____
Keith Brent Helmuth, P.E

Subscribed and sworn to (or affirmed) before me on this 3rd day of February, 2016, by Keith Brent Helmuth, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

_____
Date

_____
Sonia Alvarez, City Clerk

Return to Agenda

COUNCIL MEETING OF:
February 3, 2016

AGENDA ITEM NUMBER:
C-1

REPORT TO THE CITY COUNCIL

Approved By:

PLANNING MANAGER

CITY ADMINISTRATOR

SUBJECT:

A noticed public hearing and consideration of introduction of an ordinance prezoning approximately 600 properties encompassing approximately 490 acres of land located in and near the community of Parksdale (County Service Area #3) immediately east of the city, and consideration of adoption of a resolution amending the General Plan on 86 acres of Parksdale property in order to accurately reflect existing land uses.

RECOMMENDATION:

The Planning Commission and staff recommend that the Council, after considering public testimony, adopt a resolution approving the General Plan amendment and introduce the ordinance prezoning the subject properties.

DISCUSSION:

In 2014, the Madera Local Agency Formation Commission (LAFCO) approved an annexation of approximately 336 acres of property immediately south of the Parksdale community. This annexation, known as the Southeast Madera Development annexation, was approved with a requirement that the City also file an application to annex the adjacent Parksdale community. As required by LAFCO, the City is currently preparing an application to annex the unincorporated community of Parksdale.

Prior to filing an application for annexation with the LAFCO, the City must consider a general plan amendment to reflect existing densities in a portion of the affected area, and a prezoning of all of the property within the proposed annexation boundary. An addendum to the previously certified General Plan Environmental Impact Report has been prepared for the proposed project.

General Plan Amendment

As adopted, the General Plan includes a mix of residential densities for the Parksdale area. Existing rural residential home sites are primarily designated as VLD (Very Low Density Residential), conforming to the existing development pattern. Larger properties that are either undeveloped or significantly underdeveloped are designated as MD (Medium Density Residential), which allows for the future subdivision of these parcels into smaller residential lots. In evaluating the pattern of existing development, it became apparent that the residential lots in the existing "traditional" subdivisions were developed to a lower density than called for by the

MD designation shown in the City's 2009 General Plan. To ensure that General Plan land use designations are consistent with the existing pattern of development, and to eliminate future conflicts that could occur if an inaccurate zoning district was applied as part of the prezoning process, a general plan amendment is included in the project. The general plan amendment affects 302 residential lots, totaling approximately seventy-five (75) acres. The existing City General Plan designation is MD (Medium Density Residential), while the proposed designation is LD (Low Density) Residential.

Additionally, the designations for about six (6) acres of drainage basin property and an existing two (2) acre open space are proposed to be amended from MD (Medium Density Residential) and VLD (Very Low Density Residential) to the RC (Resource Conservation) land use designation. The current General Plan also does not account for the existing commercial development currently located within the project area. Approximately three (3) acres are proposed to be changed from the VLD (Very Low Density Residential) to the C (Commercial) land use designation to acknowledge these existing nodes of commerce. The areas affected by the proposed changes are shown in Exhibit A to the attached resolution.

Prezoning

Prior to annexation, the City is required to prezone the property so that zoning will be in effect immediately upon annexation, when and if it occurs. The zoning districts assigned to properties through the prezoning process must be consistent with the City's General Plan. Therefore, no new development opportunities will be created that were not anticipated under the General Plan. It should also be noted that there are no specific development or construction projects associated with the project at this point.

The proposed prezoning includes approximately 445 acres within 629 parcels. An additional 45 acres of street rights-of-way are also included, bringing the total acreage involved with the prezoning to approximately 490. The area affected by the prezoning and the specific zoning districts proposed are shown in Exhibit B to the attached resolution. The table below demonstrates how consistency between the General Plan Designations and the proposed prezoning will be achieved.

Existing General Plan Designation	Proposed Prezoning District	Notes Regarding Parcels Involved
MD (Medium Density Residential)	PD - 4500 (Planned Residential)	Future single family residential subdivisions
MD (Medium Density Residential)	R2 (Medium Density Residential)	Existing apartment complexes
VLD (Very Low Density Residential)	RA (Rural Residential)	Existing rural residential home sites
LD (Low Density Residential)[1]	R1 (Single Family Residential)[1]	Existing single family residential subdivision lots[1]
RC (Resource Conservation)[2]	RCO (Resource Conservation Open Space)[2]	Existing open space and drainage basin sites[2]
C (Commercial)[3]	C1 (Light Commercial) and C2 (Heavy Commercial)[3]	Existing commercial development[3]

[1]The LD (Low Density Residential) general plan designation for existing subdivision lots is proposed through a general plan amendment included with this project.

[2]The RC (Resource Conservation) general plan designation for the existing drainage basin parcels is proposed through a general plan amendment included with this project.

[3]The C (Commercial) general plan designation for the existing commercial parcels is proposed through a general plan amendment included with this project.

Addendum to the General Plan EIR

Pursuant to CEQA Guidelines section 15164(b), the City of Madera, as lead agency for this project, has determined that an addendum to the adopted General Plan EIR be prepared for the Parksdale Annexation Project and all of its various components. None of the conditions described in CEQA Guidelines Section 15162 calling for the preparation of a subsequent EIR have occurred. Additional information regarding the EIR addendum, the criteria for its use, and the basis for determining its appropriateness can be found in the attached EIR Addendum. The City is required to consider the Addendum in conjunction with any action it takes regarding the project.

Notice to Affected Property Owners

All of the affected property owners were noticed as to the proposed changes to their properties. Substantial objection to annexation was received at the January 12th Planning Commission public hearing.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The first of the four core vision statements in the Vision Plan is "a well-planned city". The Council, by considering how this proposal relates to surrounding development, is actively implementing the Vision Plan by incorporating "best zoning practices."

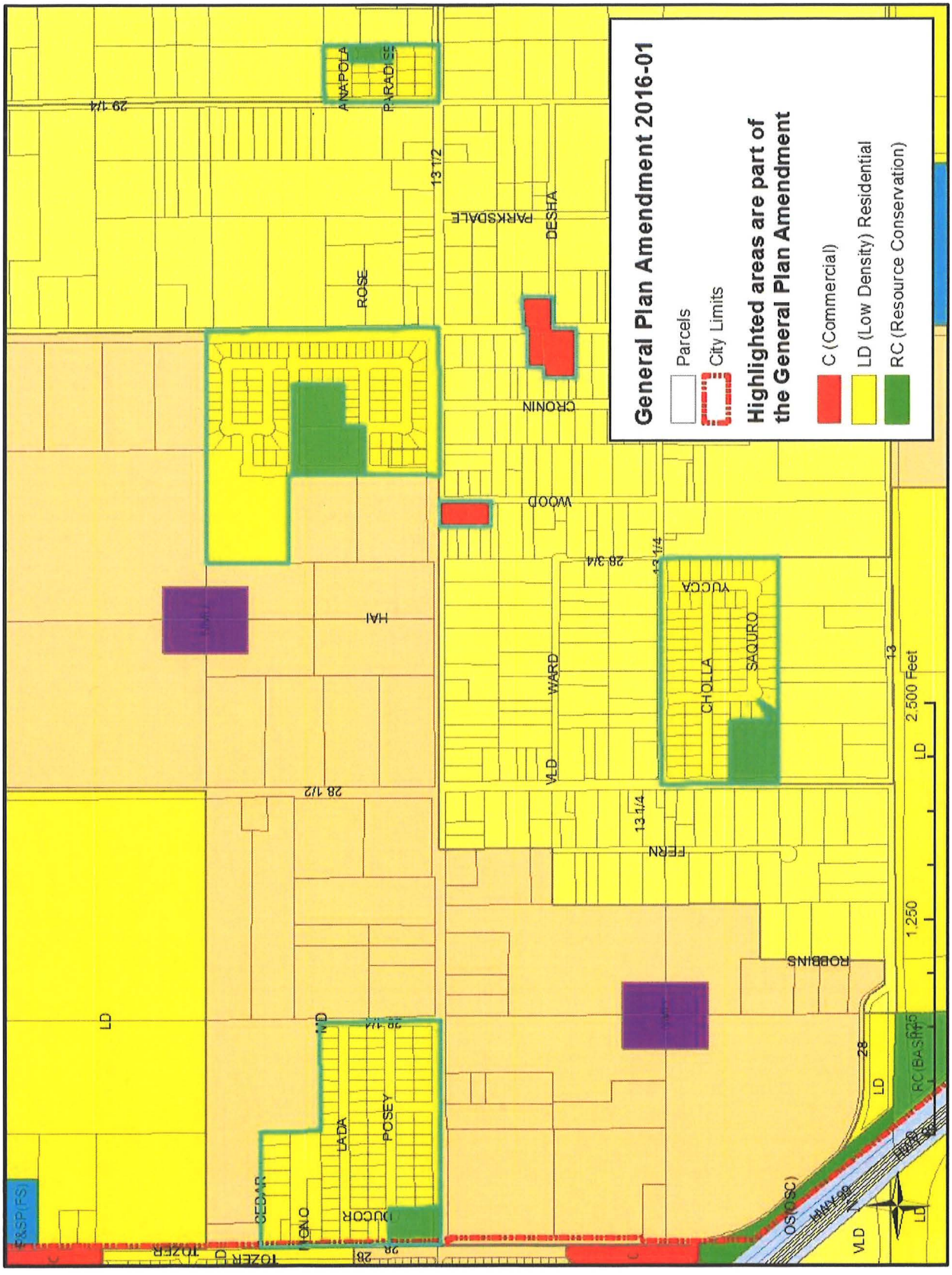
FISCAL IMPACT:

The annexation and development of new residential parcels could adversely impact the City as demand for residential services generally exceeds new revenues generated from increases in property and sales taxes.

REFERENCE MATERIALS:

Exhibit A – General Plan Amendment
Exhibit B – Prezoning Area
Addendum to the 2009 General Plan Environmental Impact Report
Planning Commission Resolution No. 1807
General Plan Amendment Resolution
Draft Ordinance

EXHIBIT A


General Plan Amendment 2016-01
Parcels
City Limits
Highlighted areas are part of the General Plan Amendment
C (Commercial)
LD (Low Density) Residential
RC (Resource Conservation)
2,500 Feet
1,250
ANAPOLA
PARADISE
PARKSDALE
DESHA
ROSE
CRONIN
WOOD
WARD
VLD
CHOLLA
YUCCA
SAGURO
FERN
ROBBINS
HAI
LADA
POSEY
CEDAR
TOZER
LD
RC
OS(OSC)
29 1/4
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28 3/4
13 1/4
28 1/2
28
13

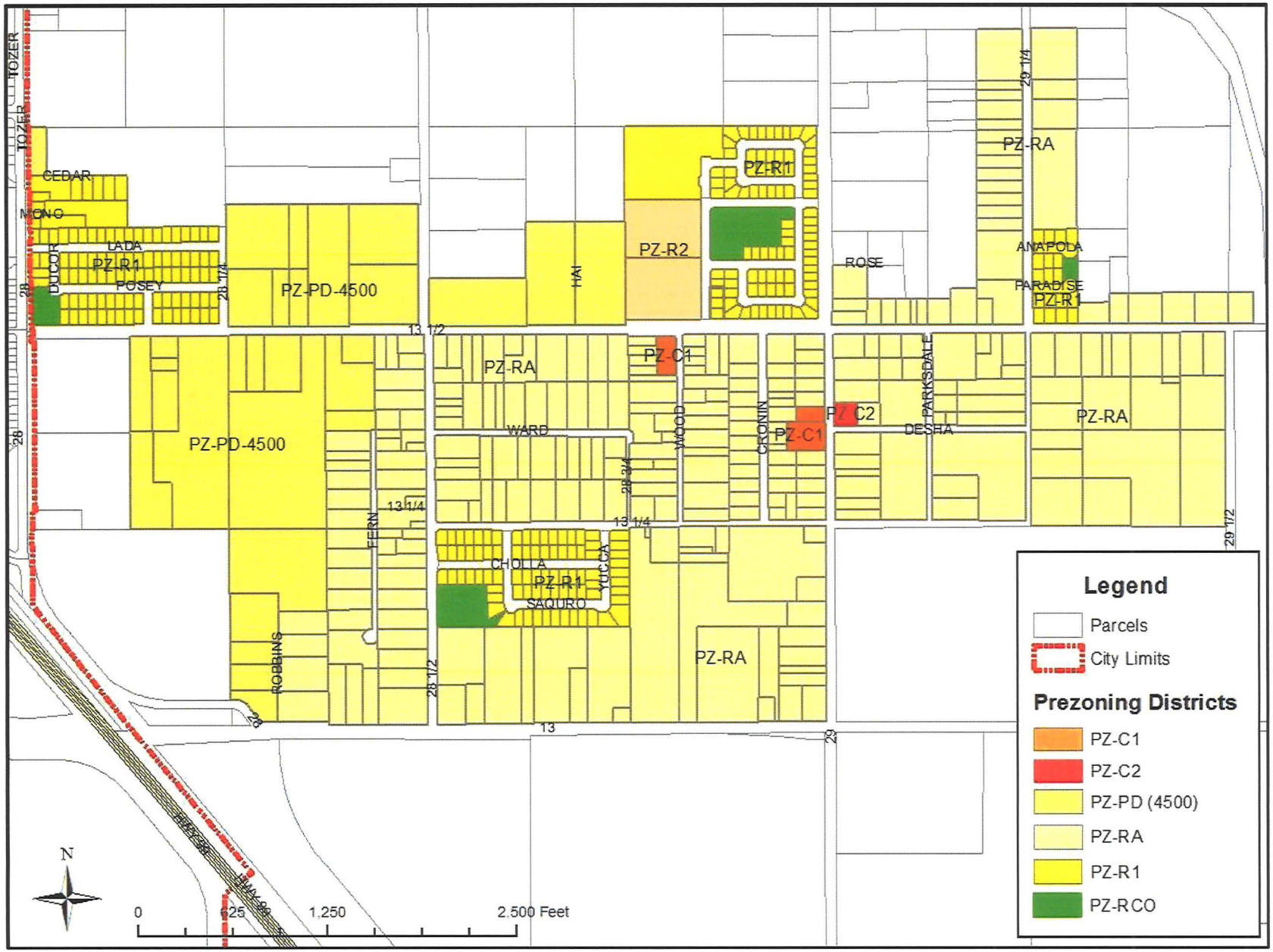

TOZER
CEDAR
MONO
LADA
PZ-R1
POSEY
DUCOR
28
28 1/4
PZ-PD-4500
HAI
PZ-R2
PZ-R1
PZ-RA
29 1/4
ROSE
ANAPOLA
PARADISE
PZ-R1
13 1/2
PZ-RA
PZ-C1
WARD
WOOD
CRONIN
PZ-C1
PZ-C2
PARKSDALE
DESHA
PZ-RA
PZ-PD-4500
28 3/4
13 1/4
FERN
29 1/2
CHOLLA
PZ-R1
YUCCA
SAGURO
ROBBINS
28 1/2
PZ-RA
13
29
N
0
625
1,250
2,500 Feet
Legend
Parcels
City Limits
Prezoning Districts
PZ-C1
PZ-C2
PZ-PD (4500)
PZ-RA
PZ-R1
PZ-RCO

EXHIBIT B

ADDENDUM

CITY OF MADERA GENERAL PLAN ENVIRONMENTAL IMPACT REPORT

PARKSDALE GENERAL PLAN AMENDMENT PREZONING & ANNEXATION

Prepared by:
City of Madera Community Development Department
205 W. 4th Street
Madera, CA 93637

SUMMARY

The City of Madera is proposing the annexation of the unincorporated community of Parksdale. Prior to filing an application for annexation with the Local Agency Formation Commission (LAFCO), the City will consider a general plan amendment to reflect existing densities in a portion of the affected area, and a prezoning of all of the property within the proposed annexation boundary. Additional related actions in support of the annexation may also be required. All elements of the project will be referred to cumulatively as the "Parksdale Annexation Project". An addendum to the previously certified General Plan Environmental Impact Report has been prepared for the proposed project.

Purpose of EIR Addendum and Criteria for Use

When a new or revised project is proposed for which an EIR was previously certified, or where there are changes in environmental setting, a determination must be made by the Lead Agency as to whether an Addendum or Subsequent EIR is necessary. CEQA Guidelines Sections 15162 and 15164 set forth criteria to assess which environmental document is appropriate. The criteria for determining whether an Addendum or Subsequent document is prepared are outlined below. If the criteria below are true, then an Addendum is the appropriate document:

- There are no substantial changes in the project which require major revisions to the EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.
- There are no substantial changes with respect to the circumstances under which the project is undertaken which require major revisions to the EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.
- There is no new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time of EIR adoption, that shows any of the following:
    - The project will have one or more significant effects not discussed in the EIR;
    - The project will result in impacts substantially more severe than those disclosed in the EIR;
    - Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponent declines to adopt the mitigation measure or alternative; or
    - Mitigation measures or alternatives that are considerably different from those analyzed in the EIR would substantially reduce one or more significant effects on the environment, but the project proponent declines to adopt the mitigation measure or alternative.

Conclusion

Based upon the information described herein, the proposed changes to the project description for the previously certified EIR will not result in new significant impacts or substantially increase the severity of impacts previously identified in the EIR, and there are no previously infeasible alternatives that are now feasible. None of the other factors set forth as triggering the need for a new or supplemental environmental document are present. Therefore, an Addendum is appropriate, and this Addendum has been prepared to address the environmental effects of the Parksdale Annexation project and all of its various elements. The City will consider this addendum, together with the Certified General Plan EIR, when the Proposed Project is approved. As the proposed project includes a reorganization under Cortese-Knox-Hertberg, LAFCO may also considered this document as it takes action on the proposed project.

A. Introduction

This document constitutes an Addendum to the Environmental Impact Report originally prepared for the City of Madera General Plan Update certified in October of 2009. This Addendum evaluates whether modifications/refinements to project which is currently proposed (the Parksdale Annexation Project) would result in any new or substantially more adverse significant effects or require any new mitigation measures not identified in the 2009 EIR.

B. Need for EIR Addendum

The City of Madera proposes a reorganization of agency boundaries whereby the City would annex the unincorporated community of Parksdale. In doing so, the existing boundaries of County Service Area 3 would be modified or dissolved. The specific elements of the project of which the City is aware are identified below and described in more detail in Section D of this Addendum. Additional, minor changes or additions may occur as the City and LAFCO consider the project. :

- General Plan Amendment to Reflect Existing Densities of Developed Areas (City of Madera)
- Prezoning of Properties within the Annexation Area (City of Madera)
- Adoption of Resolution of Intent to Annex Parksdale (City of Madera)
- Annexation of Parksdale to City (Madera LAFCO)
- Modification or Dissolution of CSA 3 Boundaries (Madera LAFCO)
- Authorization of Out of Area Service – As Necessary (Madera LAFCO)

The proposed project and its relationship to the General Plan and the previously certified EIR are described in more detail below.

C. Previously Certified General Plan EIR

On October 7, 2009, pursuant to the California Environmental Quality Act ("CEQA"), Public Resources Code section 21000 et seq., the Madera City Council certified a Final Environmental Impact Report ("EIR") that addressed the environmental impacts of a comprehensive update of the City's General Plan.

General Plan EIR - Project Description

The purpose of the City's General Plan is to function as a "constitution" for land use planning and to provide a basis for sound decisions regarding long-term physical development. The General Plan expresses the City's development goals and establishes public policy relative to the distribution of future land uses, both public and private. The General Plan also provides the bridge between community values, visions and objectives, and physical decisions such as housing, public works projects, and growth management.

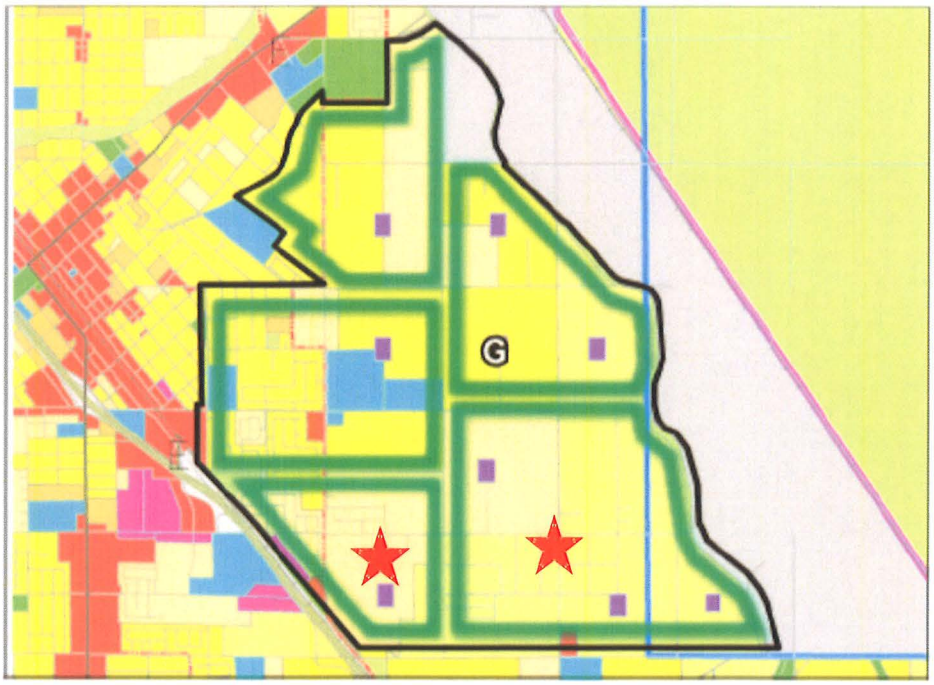
The City of Madera's 2009 General Plan Update builds off of the goals and vision developed through the Vision 2025 process embarked on by the City and community to provide guidance for long-range planning. The update completed in 2009 addresses current and projected environmental and socioeconomic conditions of the City, incorporating local concerns and policy direction from the City Council and from Vision Madera 2025. The updated General Plan was developed with the assistance of an Advisory Committee appointed by the City Council.

The Planning Area for the City of Madera General Plan includes the incorporated City, the City's Sphere of Influence (SOI), and a larger study area encircling the sphere of influence. The Planning Area covers roughly 67,414 acres of land (about 105 square miles) in Madera County. The City of Madera occupies 9,512 acres (about one-seventh of the total Planning Area). The unincorporated community or neighborhood of Parksdale is located within the City's existing Sphere of Influence and, thus, within the General Plan Planning Area.

Relationship Between the General Plan EIR and the Proposed Project

The Parksdale community is located within the General Plan planning area, and more specifically within Village G of the Village Building Blocks Plan. The two "red-star" neighborhoods shown in the graphic below encompass the existing Parksdale - CSA 3 boundaries. The General Plan and its EIR anticipate the City's expansion into Village G, including incorporating the existing community into the village-oriented plan.

VILLAGE G: PARKSDALE



This illustration of planned land uses in Village G is provided for illustrative purposes only. Land Use Policy is established by the Land Use Map, not by this illustration, and the reader is directed to Figure LU-2 in this Element for detailed information on planned land uses. Neighborhood boundaries are approximate and subject to refinement by the City as part of the Neighborhood and Village planning processes.

General Plan Action Item LU-3.1 also addresses and calls for the prezoning of lands outside the City limits when deemed necessary and appropriate by the City. The recommended prezoning of Parksdale is consistent with this Action Item.

> *Action Item LU-3.1 - Initiate an amendment to the Zoning Map to rezone all lands within the City to conform with the Land Use Map. Properties outside the city limits will be prezoned to conform with the Land Use Map when deemed necessary and appropriate by the City to facilitate annexation and/or the consideration of development projects by the City.*

D. Description of Parksdale Annexation Project

The City of Madera proposes a reorganization of agency boundaries whereby the City would annex the unincorporated community of Parksdale. In doing so, the existing boundaries of County Service Area 3 would be modified or dissolved. The specific elements of the project are as follows:

- General Plan Amendment to Reflect Existing Densities of Developed Areas (City of Madera)
- Prezoning of Properties within the Annexation Area (City of Madera)
- Annexation of Parksdale to City (City of Madera)
- Modification or Dissolution of CSA 3 Boundaries (Madera LAFCO)
- Authorization of Out of Area Service – As Necessary (Madera LAFCO)

General Plan Amendment

As adopted, the General Plan includes a mix residential densities for the Parksdale area. Existing rural residential home sites are primarily designated as VLD (Very Low Density Residential), conforming to the existing development pattern. Larger properties that are either undeveloped or significantly underdeveloped are designated as MD (Medium Density Residential), which allows for the future subdivision of these parcels into smaller residential lots. There are also three or four existing subdivisions with "traditional" 6000 square foot lots, plus or minus, that are similarly designated as MD by the existing General Plan.

In evaluating the pattern of existing development, it became apparent that the residential lots in the existing "traditional" subdivisions were developed to a lower density than called for by the MD designation shown in the City's 2009 General Plan. To ensure that General Plan land use designations are consistent with the existing pattern of development, and to eliminate future conflicts that could occur if an inaccurate zoning district was applied as part of the prezoning process, a general plan amendment is included in the project. The general plan amendment affects 302 residential lots, totaling approximately seventy-five (75) acres. The existing City General Plan designation is MD (Medium Density Residential), while the proposed designation is LD (Low Density) Residential. The designations for about six (6) acres of drainage basin property and an existing two (2) acre open space are proposed to be amended from MD (Medium Density Residential) and VLD (Very Low Density Residential) to RC (Resource Conservation) land use designation. The current General Plan also does not account for the existing commercial development currently located within the project area. Approximately three (3) acres are proposed to be changed from the VLD (Very Low Density Residential) to the C (Commercial) land use designation to acknowledge these existing nodes of commerce. Exhibit A illustrates the properties included in the General Plan amendment.

Prezoning

Prior to annexation, the City is required to prezone the property so that zoning will be in effect immediately upon annexation, when and if it occurs. The zoning districts assigned to properties through the prezoning process must be consistent with the City's General Plan. Therefore, no new development opportunities will be created that were not anticipated under the General Plan. It should also be noted that there are no specific development or construction projects associated with the project at this point.

The proposed prezoning includes approximately 445 acres within 629 parcels. An additional 45 acres of street rights-of-way are also included, bringing the total acreage involved with the prezoning to approximately 490. The area affected by the prezoning and the specific zoning districts proposed are shown in Exhibit B. The table below demonstrates how consistency between the General Plan Designations and the proposed prezoning will be achieved.

Existing General Plan Designation	Proposed Prezoning District	Notes Regarding Parcels Involved
MD (Medium Density Residential)	PD - 4500 (Planned Residential)	Future single family residential subdivisions
MD (Medium Density Residential)	R2 (Medium Density Residential)	Existing apartment complexes
VLD (Very Low Density Residential)	RA (Rural Residential)	Existing rural residential home sites
LD (Low Density Residential) [1]	R1 (Single Family Residential) [1]	Existing single family residential subdivision lots[1]
RC (Resource Conservation) [2]	RCO (Resource Conservation Open Space) [2]	Existing open space and drainage basin sites[2]
C (Commercial)[3]	C1 (Light Commercial) and C2 (Heavy Commercial)[3]	Existing commercial development[3]

[1]The LD (Low Density Residential) general plan designation for existing subdivision lots is proposed through a general plan amendment included with this project.

[2]The RC (Resource Conservation) general plan designation for the existing drainage basin parcels is proposed through a general plan amendment included with this project.

[3]The C (Commercial) general plan designation for the existing commercial parcels is proposed through a general plan amendment included with this project.

Annexation

The Parksdale area is located within the City's sphere of influence and planning area for its General Plan, but is outside the City limits. The project includes filing an application with the Madera LAFCO to annex Parksdale. The boundaries for this annexation, shown in Exhibit C, were set by LAFCO in 2014 in conjunction with its consideration and approval of a separate annexation application. After a completed application is submitted by the City of Madera, the annexation proceeding would be completed Madera LAFCO in accordance with state law and the local rules and procedures for Madera LAFCO. No development projects, and no public or private improvements, are being considered in conjunction with the annexation.

Modification or Dissolution of CSA 3 Boundaries

Water and sewer utilities to Parksdale are currently provided by County Service Area (CSA) - 3. In conjunction with annexation, the City expects that Madera LAFCO will modify or dissolve the boundaries of CSA 3 to recognize that the City of Madera will be the sole service delivery provider of sewer and water utilities to the neighborhood. With this action, the City anticipates that some or all of the existing infrastructure within CSA 3 will be transferred to City, and the City own, operate, and maintain that infrastructure as part of its normal systems. No expansions or improvements to existing utilities are proposed. Over time, the City may make improvements to existing improvements to improve efficiencies, correct existing deficiencies, or expand capacities if new development is proposed.

Authorization of Out of Area Services – As Necessary

Information reviewed by the City of Madera suggests that CSA-3 may currently provide services to properties which are outside the boundaries of the proposed annexation area, and potentially to properties which are outside the boundaries of CSA-3. Because it is likely that LAFCO will take action to dissolve or substantially modify the boundaries of CSA-3 if the annexation is approved, it is possible that CSA -3 may not be capable of providing services to these properties. In this event, the City may be required or requested to provide service to the affected properties.

E. General Plan EIR – Environmental Analysis and Evaluation of Criteria for Addendum

Pursuant CEQA Guidelines section 15164(b), the City of Madera, as lead agency for this project, has determined that an addendum to the adopted General Plan EIR be prepared for the Parksdale Annexation Project and all of its various components. None of the conditions described in CEQA Guidelines Section 15162 calling for the preparation of a subsequent EIR have occurred. This determination has been made based on the following factors:

- The General Plan EIR anticipates expansion to encompass General Plan Village G – which includes the proposed Parksdale Annexation area.
- The annexation area is comprised of an existing community.
- No development or construction projects are proposed as part of the project, and the project is not being undertaken as the first step of any future project of which the City is aware.
- No physical changes to the environment are proposed.
- A general plan amendment is included to ensure that designations throughout the proposed annexation area match the existing density of developed subdivision lots. The proposed designations are less intensive than existing designations.
- The proposed prezoning identifies zone districts which are consistent with the existing general plan designations. The proposal does not create additional opportunities for development where none are anticipated by the General Plan and the General Plan EIR.
- Any future development project within the annexation area, including the improvement or expansion of infrastructure, unless otherwise exempt from the California Environmental Quality Act, will require review under CEQA at such time as it proposed.

Pursuant to CEQA Guidelines section 15162(a)(1), there are no substantial changes proposed in the project which will require major revisions of the previous EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.

Pursuant to CEQA Guidelines section 15162(a)(2), there are no substantial changes with respect to the circumstances under which the Parksdale Annexation Project is undertaken which will require major revisions of the previous EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.

Pursuant to CEQA Guidelines section 15162(a)(3), no new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was adopted, shows any of the following:

a. The project will not have one or more significant effects not discussed in the previous EIR;
b. Significant effects previously examined will not be substantially more severe than shown in the previous EIR;
c. There are no mitigation measures previously found not to be feasible which would in fact be feasible and would not substantially reduce one or more significant effects of the project; or
d. There are no mitigation measures which are considerably different from those analyzed in the previous EIR that would substantially reduce one or more significant effects of the environment.

Pursuant to CEQA Guidelines section 15162(b), since there are no significant changes to the project or its circumstances, and no new information has become available after adoption of the EIR, the City, as lead agency, has determined to prepare an addendum to the EIR.

Pursuant to CEQA Guidelines section 15164(c), the addendum is hereby attached to the adopted EIR.

Pursuant to CEQA Guidelines section 15164(d), the City will consider this addendum with the adopted EIR prior to making a decision on all actions related to the project. The City will also provide this addendum to LAFCO as part of the application submittal to annex Parksdale.

Prepared By: _____ ***Date:*** ***December 28, 2015***

Exhibit A

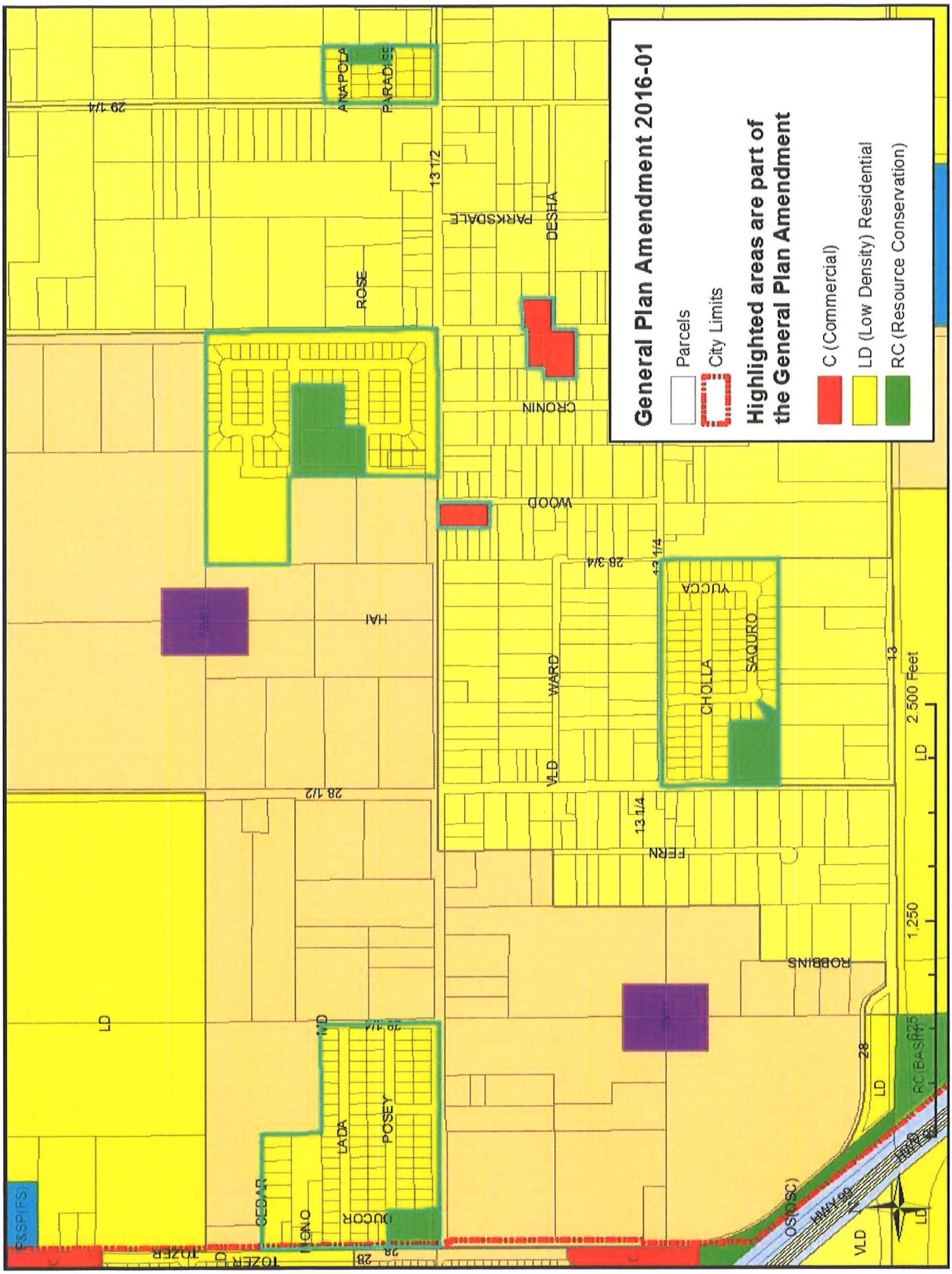

General Plan Amendment 2016-01
Parcels
City Limits
Highlighted areas are part of the General Plan Amendment
C (Commercial)
LD (Low Density) Residential
RC (Resource Conservation)
2,500 Feet
1,250
0
ANAPOLA
PARADISE
ROSE
PARKSDALE
DESHA
CRONIN
WOOD
WARD
VLD
YUCCA
SAGURO
CHOLLA
FERN
ROBBINS
HAI
LD
RC (BASIN)
OS (OSC)
HWY 50
TOZER
CEDAR
LANAI
LADA
POSEY
MD
28
28 1/2
28 3/4
29 1/4
13 1/2
13 1/4
13

Exhibit B

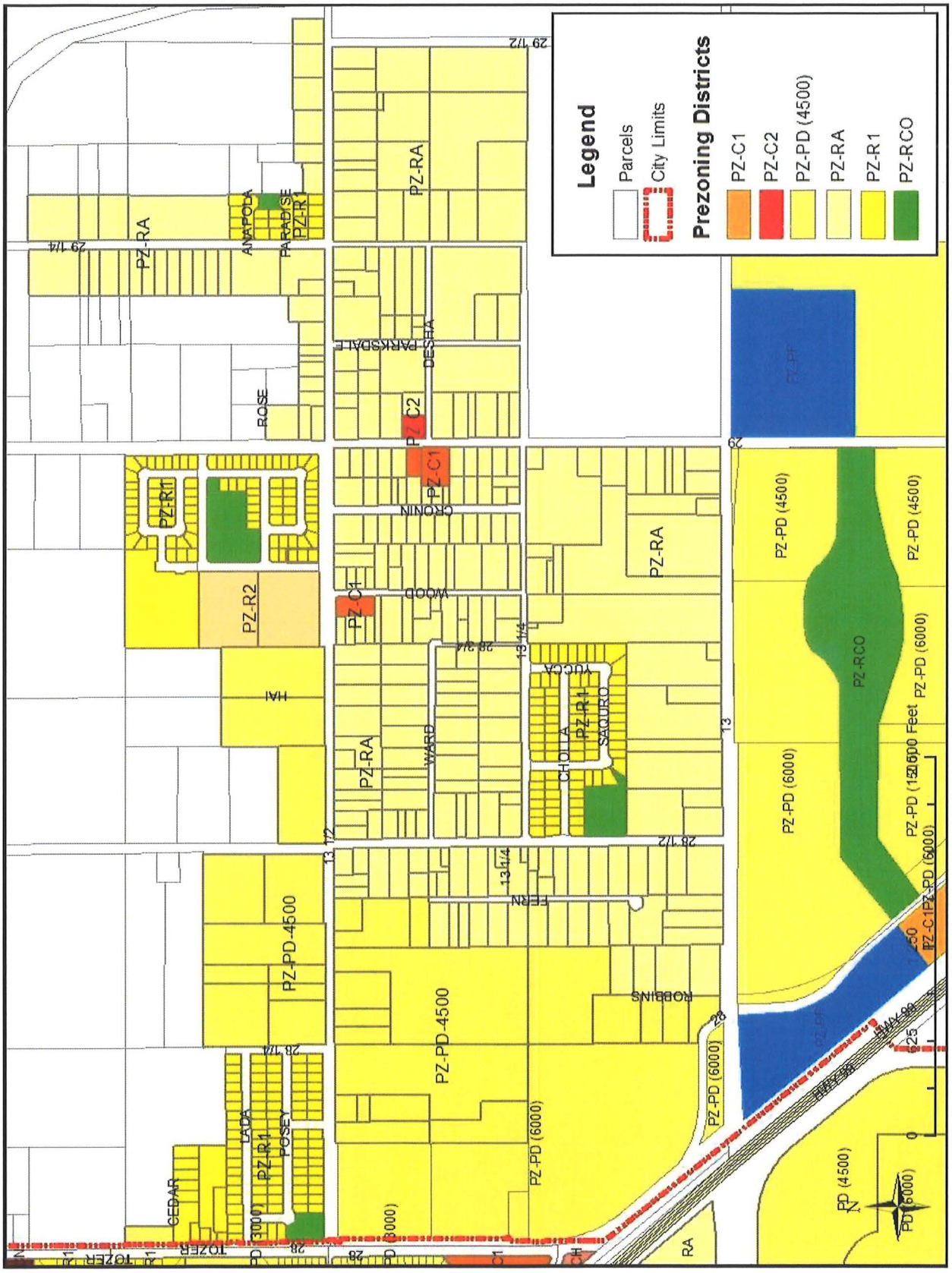
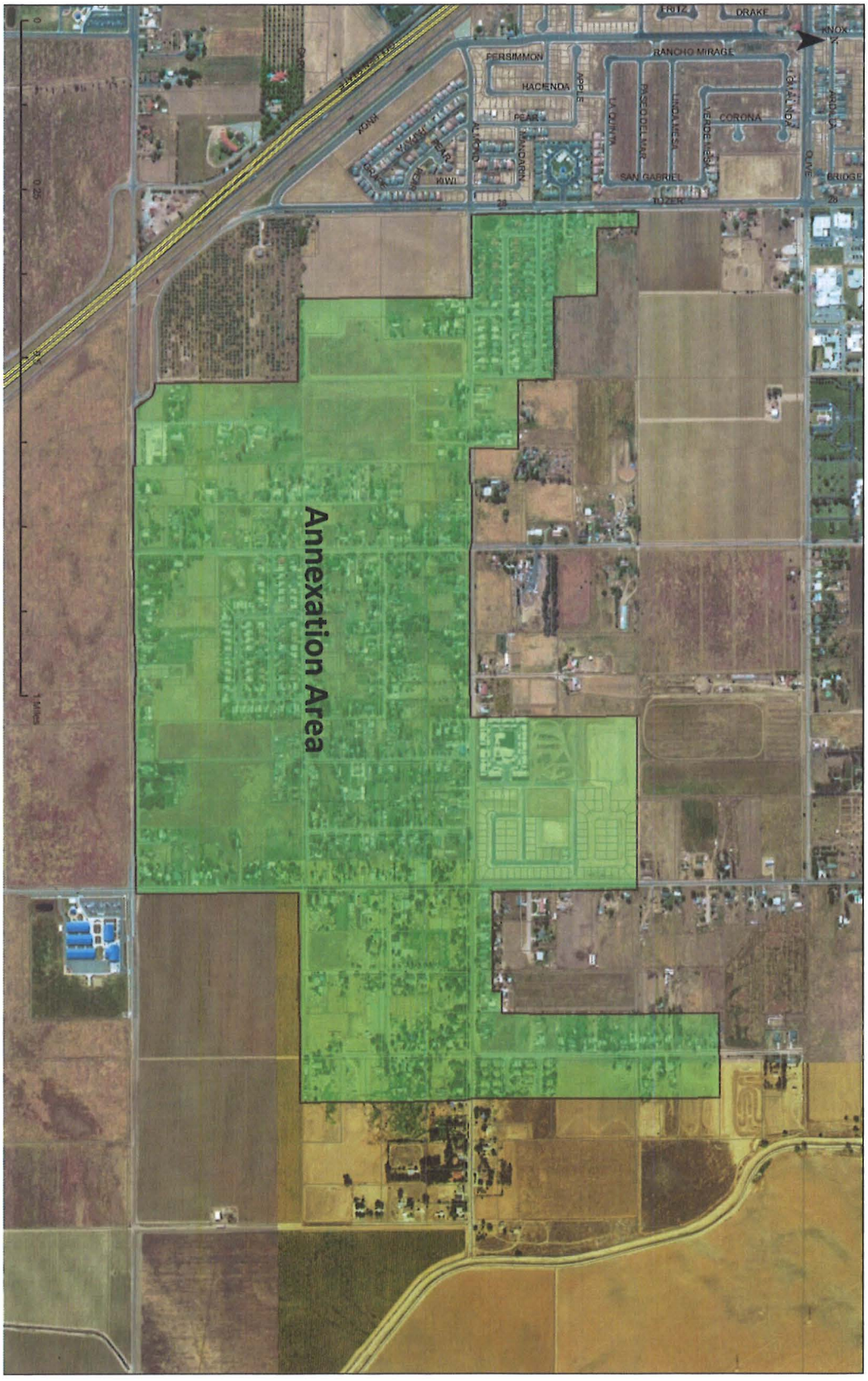

Legend
Parcels
City Limits
Prezoning Districts
PZ-C1
PZ-C2
PZ-PD (4500)
PZ-RA
PZ-R1
PZ-RCO
PZ-RA
PZ-R1
PZ-C2
PZ-C1
PZ-R2
PZ-PD-4500
PZ-PD (6000)
PZ-RCO
PZ-PF
PZ-C1
PZ-C2
ANAPOLA
PARADISE
ROSE
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CRONIN
WOOD
WARD
YUCCA
CHOLLA
SAGUARO
FERN
ROBBINS
LADA
POSEY
CEDAR
TOZER
29 1/4
29 1/2
28 1/4
28 1/2
13 1/4
13 1/2
0
1,250
2,500 Feet

Exhibit C


Annexation Area
FRITZ
DRAKE
KNOX
PERSIMMON
RANCHO MIRAGE
HACIENDA
APPLE
PEAR
MANDARIN
KIWI
LA CUMBRE
PASEO DEL SOL
LINDA LOMA
CORONA
LEDGESTONE
SAN GABRIEL
TOZER
OLIVE
BRIDGE
0
0.25
0.5
1 Miles

RESOLUTION NO. 1807

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MADERA RECOMMENDING TO THE CITY COUNCIL OF THE CITY OF MADERA APPROVAL OF AN AMENDMENT OF THE GENERAL PLAN CHANGING THE LAND USE DESIGNATION OF APPROXIMATELY 86 ACRES OF THE CITY OF MADERA GENERAL PLAN LAND USE MAP AND THE PREZONING OF APPROXIMATELY 490 ACRES IN THE UNINCORPORATED COMMUNITY OF PARKSDALE

WHEREAS, State Law requires that local agencies adopt General Plans containing specific mandatory elements; and

WHEREAS, the City of Madera has adopted a Comprehensive General Plan Update and Environmental Impact Report, and the City of Madera is currently in compliance with State mandates relative to Elements of the General Plan; and

WHEREAS, State law also provides for periodic review, updates, and amendments of its various plans; and

WHEREAS, the planning area for the General Plan includes the City limits, the City's sphere of influence, and an area outside the sphere of influence; and

WHEREAS, the City has initiated an amendment to the Madera General Plan amending the land use designations for approximately 86 acres of property outside the City limits within the unincorporated community of Parksdale to ensure that the general plan designation is consistent with the existing density of subdivided lots within the affected area; and

WHEREAS, the City has initiated a prezoning of property within the unincorporated community of Parksdale, comprised of approximately 490 total acres, to allow the submittal of an annexation application for Parksdale to the Madera Local Agency Formation Commission; and

WHEREAS, the zone districts included in the prezoning are consistent with the general plan designations for the affected property, as amended; and

WHEREAS, the City agrees that no subsequent change may be made to the general plan for the annexed territory or zoning that is not in conformance to the prezoning designations

for a period of two years after the completion of the annexation, unless the legislative body for the city finds at a public hearing that a substantial change has occurred in circumstances that necessitates a departure from the pre-zoning in the application to the commission.

WHEREAS, an environmental impact report (EIR) was previously certified in October 2009 by the City Council for the General Plan Update; and

WHEREAS, the expansion of the City to the east through and around community of Parksdale, and the incremental development of vacant and underutilized properties within Parkdale, was anticipated within, and its impacts addressed in conjunction with, the previously certified General Plan Environmental Impact Report; and

WHEREAS, the changes proposed in conjunction with the general plan amendment and prezoning of Parksdale area do not constitute significant changes which require the preparation of a subsequent environmental document under Sections 15162 and 15164 of the California Environmental Quality Act Guidelines; and

WHEREAS, public notice of this public hearing was given by mailed and published notice in accordance with the applicable State and Municipal Codes and standard practices; and

WHEREAS, the Planning Commission has completed its review of the staff report and documents submitted for the proposed project, evaluated the information and considered testimony received as a part of the public hearing process.

NOW THEREFORE BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF MADERA AS FOLLOWS:

1. The above recitals are true and correct.

2. The Planning Commission hereby recommends that the Madera General Plan land use map be amended as specified in attached Exhibit "A".

3. The proposed amendment to the Land Use Map is hereby found consistent with all elements of the Madera General Plan.

4. The proposed prezoning is hereby found to be consistent with all elements of the General Plan, including the land use map as amended by this application.

5. The Planning Commission hereby recommends the City Council adopt an ordinance rezoning property as specified within the attached Exhibit "B".

6. None of the conditions described in CEQA Guidelines Section 15162 calling for the preparation of a subsequent EIR to the General Plan EIR have occurred and an addendum to the General Plan EIR has been considered and determined to be appropriate for the project.

7. This resolution is effective immediately.

* * * * *

Passed and adopted by the Planning Commission of the City of Madera this 12th day of January, 2016, by the following vote:

AYES: Ruben Mendoza, Jeff Dal Cerro and Kenneth Hutchings

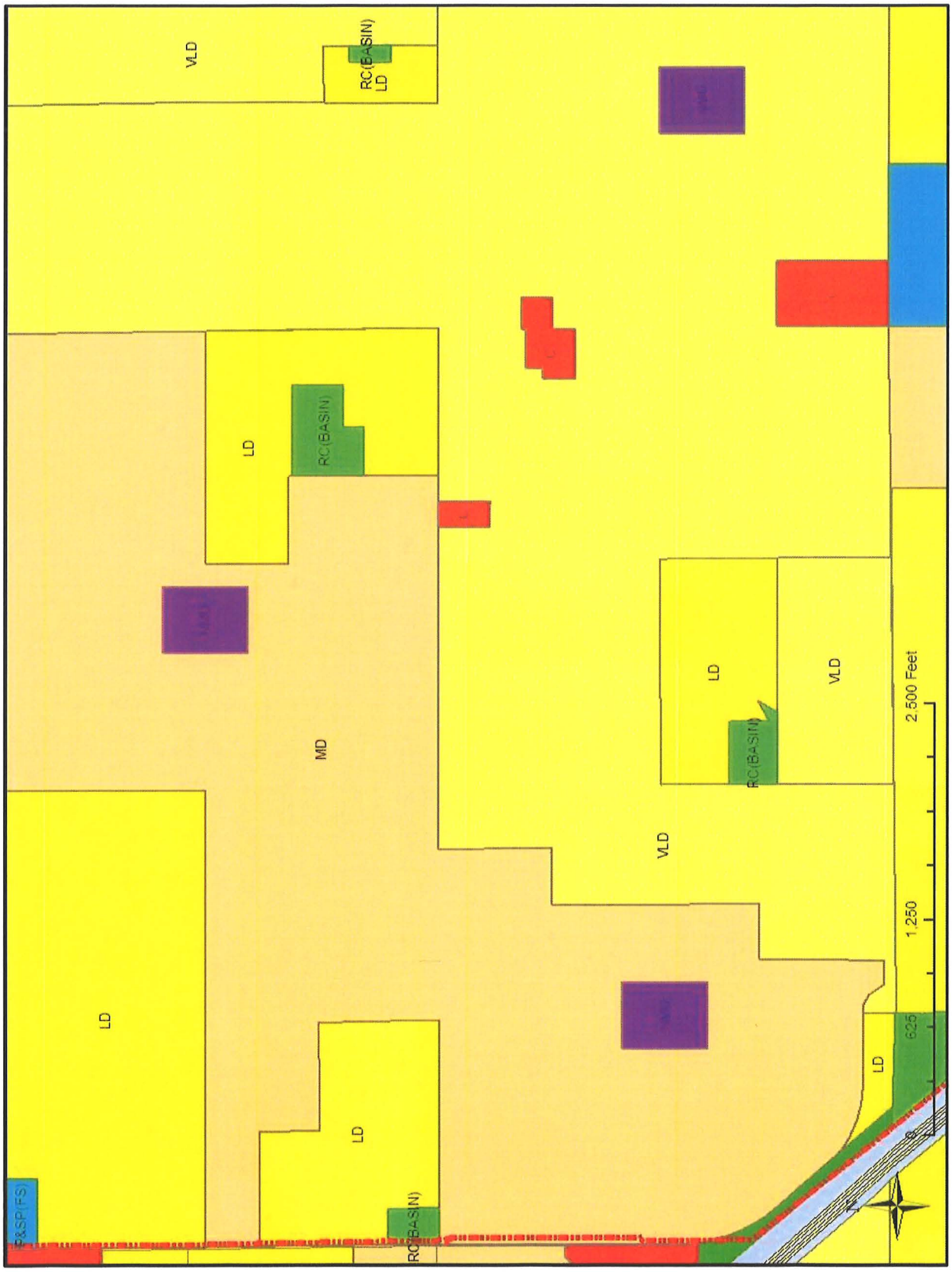
NOES: Jim DaSilva and Pamela Tyler
ABSTENTIONS: None
ABSENT: Robert Gran, Jr. and Bruce Norton

Kenneth A. Hutchings
Chairperson
City Planning Commission

Attest:

Christopher F. Boyle
Planning Manager

PLANNING COMMISSION RESOLUTION NO. 1807
EXHIBIT 'A'



RESOLUTION NO. ____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA APPROVING AN AMENDMENT OF THE GENERAL PLAN CHANGING THE LAND USE DESIGNATION OF APPROXIMATELY 86 ACRES OF LAND LOCATED WITHIN THE UNINCORPORATED COMMUNITY OF PARKSDALE

WHEREAS, State Law requires that local agencies adopt General Plans containing specific mandatory elements; and

WHEREAS, the City of Madera has adopted a Comprehensive General Plan Update and Environmental Impact Report, and the City of Madera is currently in compliance with State mandates relative to Elements of the General Plan; and

WHEREAS, State law also provides for periodic review, updates, and amendments of its various plans; and

WHEREAS, the planning area for the General Plan includes the City limits, the City's sphere of influence, and an area outside the sphere of influence; and

WHEREAS, the City has initiated an amendment to the Madera General Plan amending the land use designations for approximately 86 acres of property outside the City limits within the unincorporated community of Parksdale to ensure that the general plan designation is consistent with the existing density of subdivided lots within the affected area; and

WHEREAS, the City has initiated a prezoning of property within the unincorporated community of Parksdale, comprised of approximately 490 total acres, to allow the submittal of an annexation application for Parksdale to the Madera Local Agency Formation Commission; and

WHEREAS, the zone districts included in the prezoning are consistent with the general plan designations for the affected property, as amended; and

WHEREAS, the City agrees that no subsequent change may be made to the general plan for the annexed territory or zoning that is not in conformance to the prezoning designations for a period of two years after the completion of the annexation, unless the legislative body for

the city finds at a public hearing that a substantial change has occurred in circumstances that necessitates a departure from the pre-zoning in the application to the commission.

WHEREAS, an environmental impact report (EIR) was previously certified in October 2009 by the City Council for the General Plan Update; and

WHEREAS, the expansion of the City to the east through and around community of Parksdale, and the incremental development of vacant and underutilized properties within Parksdale, was anticipated within, and its impacts addressed in conjunction with, the previously certified General Plan Environmental Impact Report; and

WHEREAS, the changes proposed in conjunction with the general plan amendment and prezoning of Parksdale area do not constitute significant changes which require the preparation of a subsequent environmental document under Sections 15162 and 15164 of the California Environmental Quality Act Guidelines; and

WHEREAS, the Planning Commission of the City of Madera held a public hearing on January 12, 2016 and adopted a resolution recommending to the City Council approval of the General Plan amendment; and

WHEREAS, public notice of this public hearing was given by mailed and published notice in accordance with the applicable State and Municipal Codes and standard practices; and

WHEREAS, the City Council has completed its review of the staff report and documents submitted for the proposed project, evaluated the information and considered testimony received as a part of the public hearing process.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MADERA AS FOLLOWS:

1. The above recitals are true and correct.

2. The City Council has considered an Addendum to the 2009 General Plan Environmental Impact Report, prepared pursuant to CEQA Guidelines Section 15162 and 15164; and

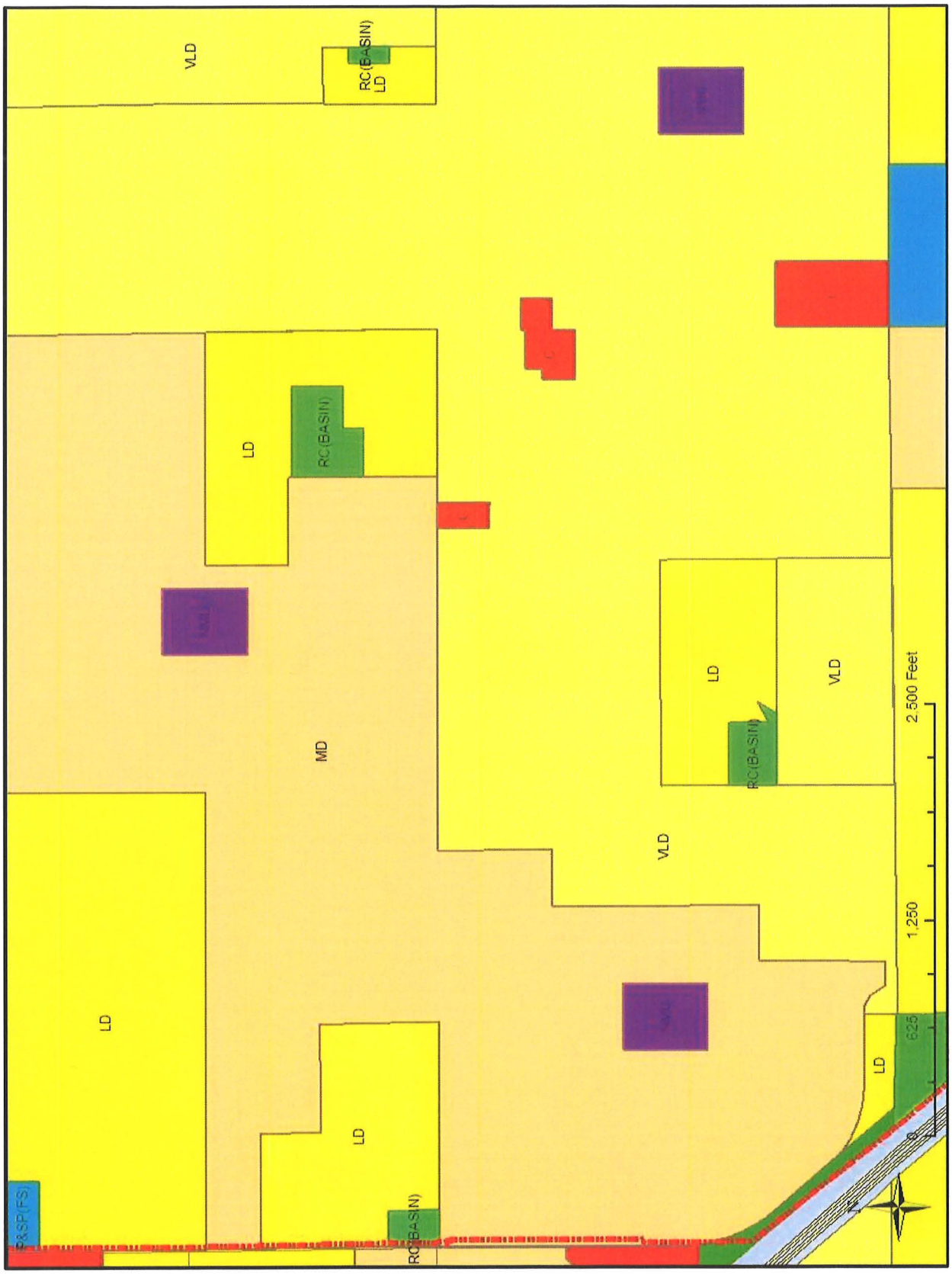
3. Based upon the testimony and information presented at the hearing, and all evidence in the whole record pertaining to this matter, the City Council hereby recommends that the General Plan land use map be amended as specified in attached Exhibit A, amending the General Plan land use designation for 86 acres of Parksdale property in order to accurately reflect existing land uses.

4. The proposed amendment to the Land Use Map is hereby found consistent with all elements of the Madera General Plan.

5. This resolution is effective immediately.

* * * * *

EXHIBIT 'A'


VLD
RC(BASIN)
LD
LD
RC(BASIN)
MD
LD
RC(BASIN)
VLD
VLD
LD
RC(BASIN)
LD
RC(BASIN)
LD
625
2,500 Feet
1,250

DRAFT ORDINANCE

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE OFFICIAL CITY OF MADERA ZONING MAP PREZONING THE SPECIFIC PARCELS IDENTIFIED WITHIN EXHIBIT "A"

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MADERA AS FOLLOWS:

SECTION 1. The Planning Commission of the City of Madera and this Council have held public hearings upon the prezoning of this property and have determined that the proposed prezoning is consistent with the General Plan as amended and subsequent development will be in conformance with all standards and regulations of the Municipal Code.

SECTION 2. The City of Madera Zoning Map as provided for in Chapter 3 of Title 10 of the Madera Municipal Code is hereby amended as illustrated in the hereto attached Exhibit "A" which indicates the segment of the City of Madera Zoning Map to be amended. Unless the adoption of this amendment to the Zoning Map is lawfully stayed, thirty-one (31) days after adoption of this amendment, the Planning Director and City Clerk shall cause these revisions to be made to the City of Madera Zoning Map which shall also indicate the date of adoption of this revision and be signed by the Planning Director and City Clerk.

SECTION 3. Based upon the testimony and information presented at the hearing, the adoption of the proposed prezoning is in the best interest of the City of Madera, and the Council hereby approves the prezoning based on the following findings:

FINDINGS:

1. THE PROPOSED PREZONE WILL PROVIDE THE REQUIRED CONSISTENCY BETWEEN THE GENERAL PLAN AND ZONING ORDINANCE.

2. THE PREZONE IS NOT EXPECTED TO BE DETRIMENTAL TO THE HEALTH, SAFETY, PEACE, COMFORT OR GENERAL WELFARE OF THE NEIGHBORHOOD OR THE CITY.

3. THE CITY AGREES THAT NO SUBSEQUENT CHANGE MAY BE MADE TO THE GENERAL PLAN FOR THE ANNEXED TERRITORY OR ZONING THAT IS NOT IN CONFORMANCE TO THE PREZONING DESIGNATIONS FOR A PERIOD OF TWO YEARS AFTER THE COMPLETION OF THE ANNEXATION, UNLESS THE LEGISLATIVE BODY FOR THE CITY FINDS AT A PUBLIC HEARING THAT A SUBSTANTIAL CHANGE HAS OCCURRED IN CIRCUMSTANCES THAT NECESSITATES A DEPARTURE FROM THE PRE-ZONING IN THE APPLICATION TO THE COMMISSION.

SECTION 4. This Ordinance shall be effective and of full force and effect at 12:01 a.m. on the thirty-first day after its passage.

* * * * *

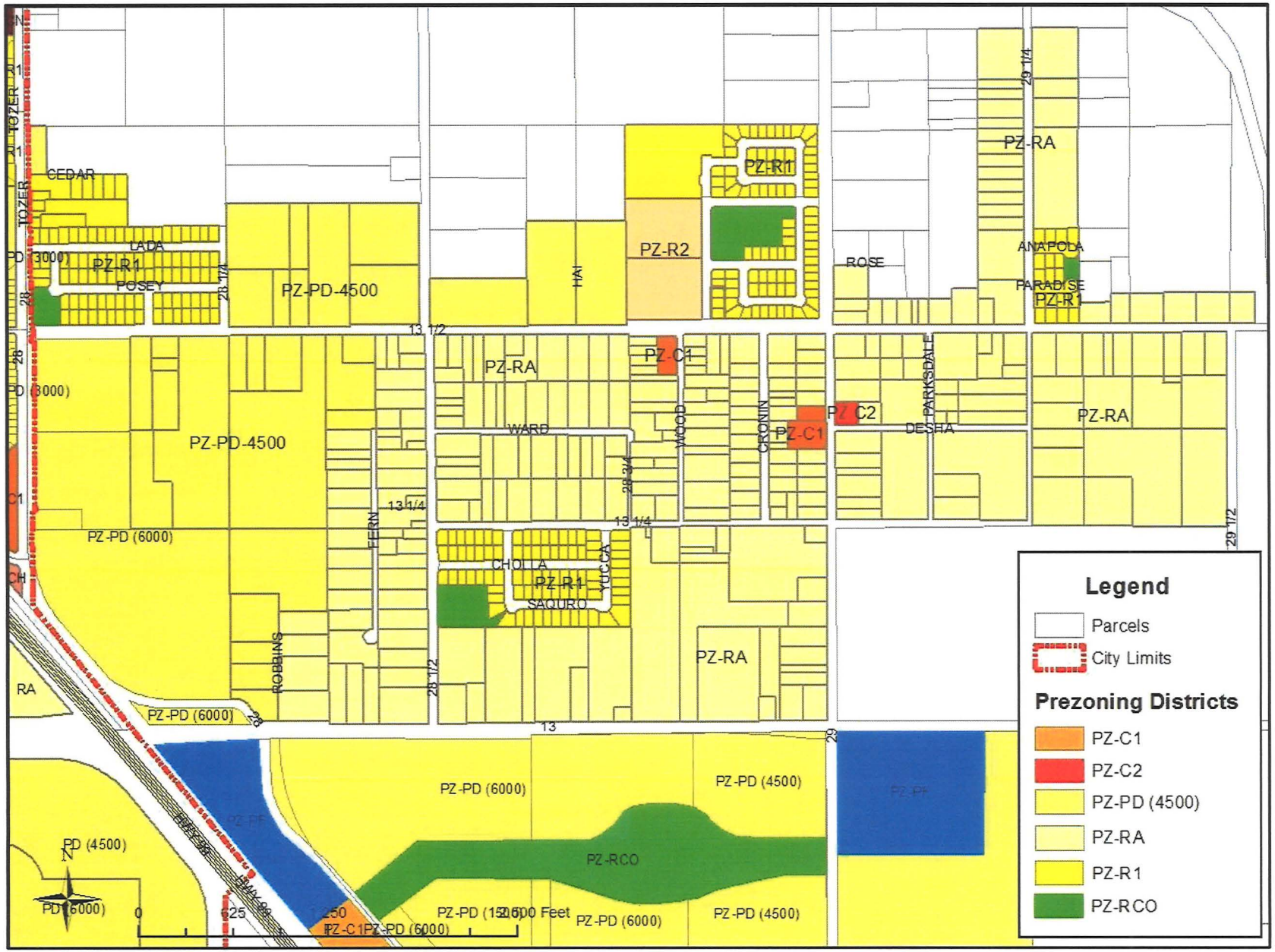

CEDAR
TOZER
LADA
POSEY
PZ-R1
PZ-PD-4500
PZ-R2
HAI
PZ-RA
ROSE
ANAPOLA
PARADISE
PZ-C1
PZ-C2
PARKSDALE
DESHA
WARD
WOOD
CRONIN
CHOLLA
YUCCA
SAGURO
FERN
ROBBINS
PZ-PD (6000)
PZ-RCO
PZ-PF
PD (4500)
PD (3000)
0
625
1,250
2,500 Feet
Legend
Parcels
City Limits
Prezoning Districts
PZ-C1
PZ-C2
PZ-PD (4500)
PZ-RA
PZ-R1
PZ-RCO

EXHIBIT 'A'

Return to Agenda

COUNCIL MEETING OF:
February 3, 2016

AGENDA ITEM NUMBER:
C-2

REPORT TO THE CITY COUNCIL

Approved By:

PLANNING MANAGER

CITY ADMINISTRATOR

SUBJECT:

A noticed public hearing and consideration of introduction of an ordinance rezoning property located at 1006 and 1010 West Yosemite Avenue from the R1 (Low Density Residential) Zone District to the WY (West Yosemite Professional Office) Zone District.

RECOMMENDATION:

The Planning Commission and staff recommend that the Council, after considering public testimony, introduce the ordinance rezoning the subject properties.

DISCUSSION:

The applicant proposes to rezone two parcels located on West Yosemite Avenue from the R1 (Low Density Residential) to the WY (West Yosemite Professional Office) Zone District. The two parcels currently are developed with single-family residential homes. The project site is located within the O (Office) General Plan land use designation, which allows for the development of office centers near residential areas. The rezone would provide consistency between the Zoning Ordinance and the General Plan.

General Plan Goal CD-1 calls for "the City of Madera [to] require that all new development is well-planned and of the highest possible quality. The City will seek to build an image of Madera as a contemporary small city with vibrant, livable neighborhoods and walkable pedestrian -and bicycle- oriented development." Goals CD-2 expands that vision by requiring that "all new development shall adhere to the basic principles of high-quality urban design, architecture and landscape architecture." Although the property is currently developed with single family residential homes consistent with current zoning, it is the intent of the applicant to revitalize the site with office development in the near future. Approval of the proposed rezone would provide the required zoning necessary to redevelop the property with office uses consistent with the goals and policies of the General Plan.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The first of the four core vision statements in the Vision Plan is "a well-planned city". The Council, by considering how this proposal relates to surrounding development, is actively

implementing Strategy 201 of the Vision Plan which encourages the redevelopment of property.

FISCAL IMPACT:

None.

REFERENCE MATERIALS:

Planning Commission Resolution No. 1806
Draft Ordinance

RESOLUTION NO. 1806

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MADERA RECOMMENDING TO THE CITY COUNCIL OF THE CITY OF MADERA ADOPTION OF AN ORDINANCE REZONING PROPERTY LOCATED AT 1006 AND 1010 WEST YOSEMITE AVENUE FROM THE R1 (LOW DENSITY RESIDENTIAL) ZONE DISTRICT TO THE WY (WEST YOSEMITE PROFESSIONAL OFFICE) ZONE DISTRICT.

WHEREAS, State Law requires that local agencies adopt General Plans containing specific mandatory elements; and

WHEREAS, The City of Madera has adopted a Comprehensive General Plan Update and Environmental Impact Report, and the City of Madera is currently in compliance with State mandates relative to Elements of the General Plan; and

WHEREAS, State law also provides for periodic review, updates, and amendments of its various Plans; and

WHEREAS, a proposal has been made to rezone two parcels encompassing 12,500 square feet located at 1006 and 1010 West Yosemite Avenue in the proximity of the intersection of West Yosemite Avenue and O Street, resulting in a change from the R1 (Low Density Residential) Zone District to the WY (West Yosemite Professional Office) Zone District, as shown in the attached Exhibit A; and

WHEREAS, the proposed rezone will provide the required consistency between the General Plan and Zoning Ordinance; and

WHEREAS, the Rezone is compatible with the neighborhood and is not expected to be detrimental to the health, safety, peace, comfort or general welfare of the neighborhood or the City; and

WHEREAS, the proposed rezoning is exempt under Section 15061(b)(3) of the California Environmental Quality Act "CEQA" because the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to

CEQA; and

WHEREAS, the rezoning proposal was distributed for public review and comment to various local agencies and groups, and public notice of this public hearing was given by mailed and published notice, in accordance with the applicable State and Municipal Codes and standard practices; and

WHEREAS, the Planning Commission has completed its review of the Staff Report and documents submitted for the proposed project, evaluated the information contained therein, and considered testimony received as a part of the public hearing process.

NOW THEREFORE BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF MADERA AS FOLLOWS:

1. The above recitals are true and correct.

2. The Planning Commission hereby recommends that proposed rezoning, as shown in Exhibit A, is consistent with the General Plan and is compatible with adjacent zoning and uses.

3. The Planning Commission hereby recommends the City Council adopt an ordinance rezoning property as indicated on the attached Exhibit A.

4. This resolution is effective immediately.

* * * * *

Passed and adopted by the Planning Commission of the City of Madera this 12th day of January, 2016, by the following vote:

AYES: Ruben Mendoza, Jim DaSilva, Pamela Tyler and Kenneth Hutchings

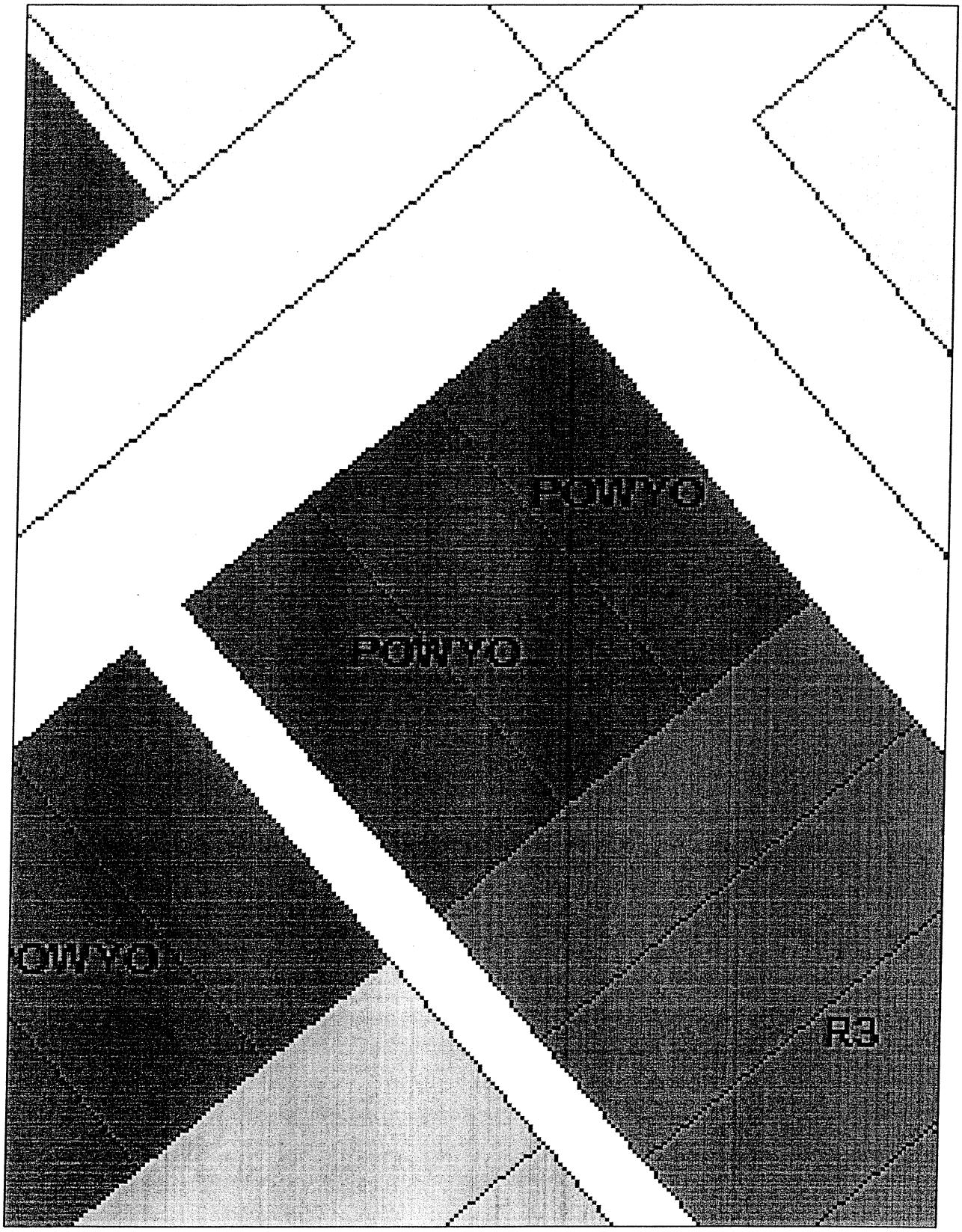
NOES: None
ABSTENTIONS: Jeff Dal Cerro
ABSENT: Robert Gran, Jr. and Bruce Norton

Kenneth F. Hutchings
Chairperson
City Planning Commission

Attest:

Christopher F. Boyle
Planning Manager

PLANNING COMMISSION RESOLUTION NO. 1806
EXHIBIT 'A'



DRAFT ORDINANCE

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MADERA AMENDING THE OFFICIAL CITY OF MADERA ZONING MAP TO REZONE APPROXIMATELY 12,500 SQUARE FEET OF PROPERTY LOCATED AT 1006 AND 1010 WEST YOSEMITE AVENUE IN PROXIMITY TO THE INTERSECTION OF WEST YOSEMITE AVENUE AND O STREET FROM THE R1 (LOW DENSITY RESIDENTIAL) ZONE DISTRICT TO THE WY (WEST YOSEMITE PROFESSIONAL OFFICE) ZONE DISTRICT.

THE CITY COUNCIL OF THE CITY OF MADERA DOES ORDAIN AS FOLLOWS:

SECTION 1. The Planning Commission of the City of Madera and this Council have held public hearings upon the rezoning of this property and have determined that the proposed rezoning is consistent with the General Plan as amended and subsequent development will be in conformance with all standards and regulations of the Municipal Code.

SECTION 2. The City of Madera Zoning Map as provided for in Chapter 3 of Title 10 of the Madera Municipal Code is hereby amended as illustrated in the hereto attached Exhibit "A" which indicates the segment of the City of Madera Zoning Map to be amended. Unless the adoption of this amendment to the Zoning Map is lawfully stayed, thirty-one (31) days after adoption of this amendment, the Planning Director and City Clerk shall cause these revisions to be made to the City of Madera Zoning Map which shall also indicate the date of adoption of this revision and be signed by the Planning Director and City Clerk.

SECTION 3. Based upon the testimony and information presented at the hearing, the adoption of the proposed rezoning is in the best interest of the City of Madera, and the Council hereby approves the rezoning based on the following findings:

FINDINGS:

1. THE PROPOSED REZONE WILL PROVIDE THE REQUIRED CONSISTENCY BETWEEN THE GENERAL PLAN AND ZONING.

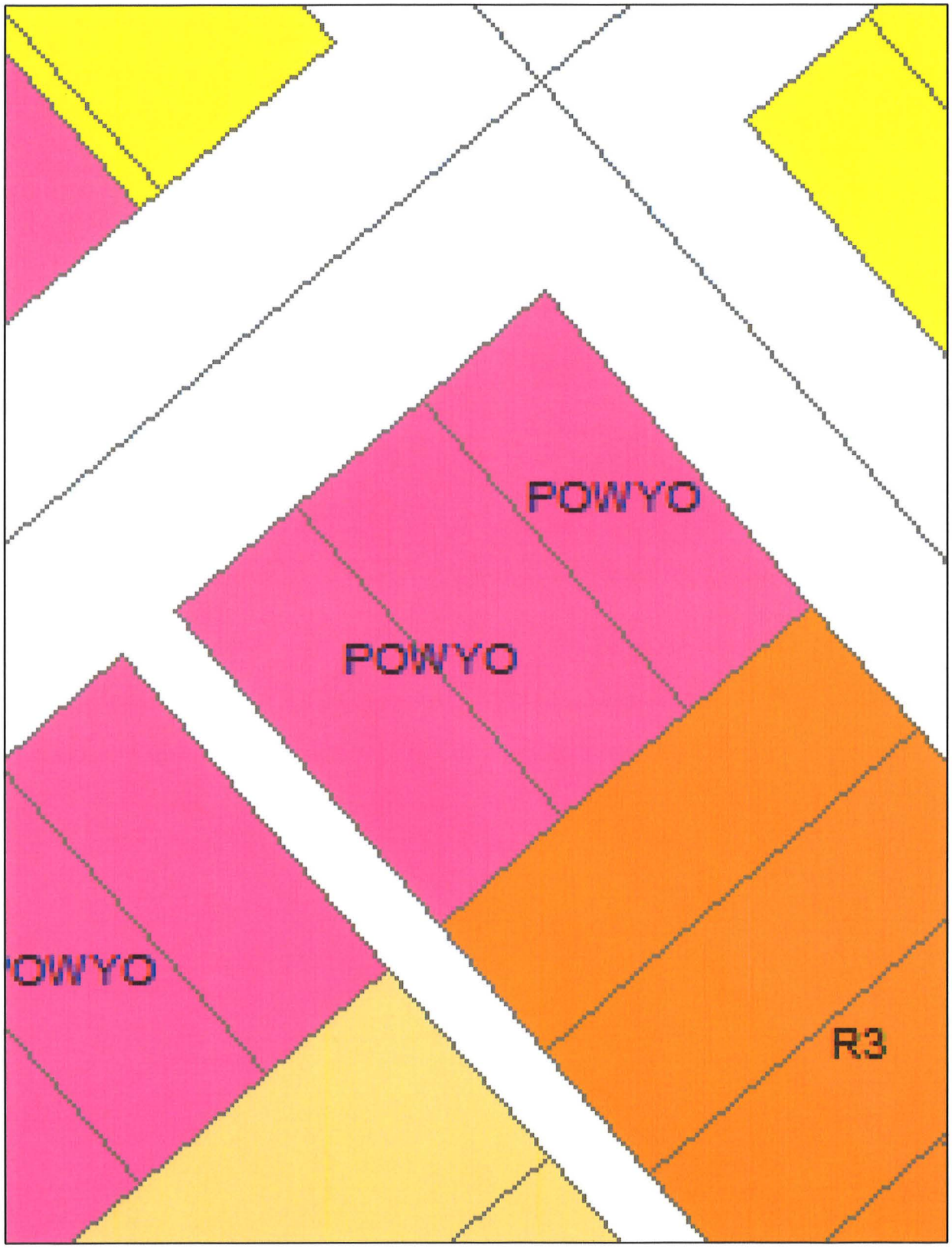
2. THE REZONE IS NOT EXPECTED TO BE DETRIMENTAL TO THE HEALTH, SAFETY, PEACE, COMFORT OR GENERAL WELFARE OF THE NEIGHBORHOOD OR THE CITY.

3. CITY SERVICES AND UTILITIES ARE AVAILABLE OR CAN BE EXTENDED TO SERVE THE AREA.

SECTION 4. This Ordinance shall be effective and of full force and effect at 12:01 a.m. on the thirty-first day after its passage.

* * * * *

EXHIBIT A



Return to Agenda

REPORT TO CITY COUNCIL

Approved By:

Department Director

City Administrator

Council Meeting of February 3, 2016
Agenda Item Number C-3

SUBJECT: CONSIDERATION AND ACCEPTANCE OF A REPORT ON THE PROPOSED PROJECTS IN THE CAPITAL IMPROVEMENT PROGRAM FOR FY 16/17 TO FY 20/21 AND AUTHORIZATION TO SUBMIT THE CAPITAL IMPROVEMENT PROGRAM FOR FY 16/17 TO FY 20/21 TO THE PLANNING COMMISSION FOR DETERMINATION OF CONFORMITY TO THE CITY'S GENERAL PLAN

RECOMMENDATION:

1. Consider and accept the Report on the proposed projects in the Capital Improvement Program for FY 16/17 to FY 20/21

   OR

   Provide comments and direction to modify the proposed projects in the Capital Improvement Program

2. If accepted, authorize the City Engineer to submit the Capital Improvement Program for FY 16/17 to FY 20/21 to the Planning Commission for determination of conformity with the General Plan

SUMMARY:

The Capital Improvement Program for FY 16/17 to FY 20/21 (CIP FY 17-21) schedules the proposed projects for funding the design and construction of the projects to be included in the FY 16/17 City Budget and schedules the proposed projects to be funded in the following four years through FY 20/21. Most of the

projects in the CIP 17-21 were approved by City Council last year and the new projects added are listed in this report. Also, the Capital Improvement Program needs to be submitted, annually, to the Planning Commission for determination of conformity with the City General Plan pursuant to Government Code Section 65401.

DISCUSSION:

The CIP FY 17-21 projects are programmed with the following funds in the City's Budget:

Streets & Bridges – Funds: 41300, 41500, 41700 & 42000 (27 Projects)
Traffic Signal/Improv. – Funds: 41700, 42000, 45264 & RDA (5 Projects)
Park Development – Fund: 41000 (12 Projects)
Airport Operations – Fund: 20500 (10 Projects)
Water System DIF & Utility – Fund: 20300 (27 Projects)
Sewer System DIF & Utility – Fund: 20400 (9 Projects)
Drainage System DIF & Operations – Fund: 45000 (5 Projects)
Intermodal Building Operations – Fund: 41100 (1 Project)
Dial-A-Ride Transit Program – Fund: 21228 (No Project)
Fixed Route Transit System – Fund: 21229 (3 Projects)
Fire Department – Fund: DIF 45216 (3 Projects)
Development Impact Fees – (Included in some of the above projects)

The majority of the projects have funding from Federal and State programs with a local match required. These Federal and State funded projects have either already received funding allocations or have been included in programs adopted by the California Department of Transportation or the Madera County Transportation Commission and approved by City Council. The local match is generally provided with the Measure "T" Fund and the Local Transportation Fund.

In many cases the scheduled delivery of a project is tied to the Federal and State funds that are allocated over 2 to 3 years for the components of work such as, design, environmental, right of way acquisition, and construction. Project scheduling can also be governed by seasonal construction limitations and by the necessity to efficiently allocate available engineering staff to avoid impacts upon the General Fund.

The projects included in the CIP FY 17-21, Project Details Report, attached hereto, are listed by Department. The individual projects report show the type of expenditures and the funding sources. The funding for the proposed expenditures listed in the FY 16/17 column also includes their estimated fund balance carryover from FY 2015/16.

One major proposed change to project funding from the previous CIP was moving $673,700 of RSTP funds from Lake Street, between Riverside Drive and

Cleveland Avenue to Olive Avenue, between Gateway Drive and Knox Street and changing the order in which they are constructed. These RSTP funds will be replaced with the annual allocation of RSTP funds in FY 17/18. The traffic volumes are similar on both streets but Olive Avenue has more street and pedestrian deficiencies. The right of way acquisition on Lake Street will require a much longer time to accomplish than the right of way acquisition for Olive Avenue. Construction of Olive Avenue first should not delay the current scheduled construction of Lake Street.

The status of the active projects in progress is shown below.

PROJECTS UNDER CONSTRUCTION OR PROJECTS SCHEDULED FOR CONSTRUCTION IN FY 2016/17

Apron Reconstruction - Phase I
Fire Station 7 – Parking Lot Paving
ADA Walkability Sidewalks
Fourth Street Tree Replacement – Pine St to K St
Raymond Road Shoulders – N/O Cleveland Ave
Fourth Street Median Landscaping – K St to Lake St
Gateway/Central/Third/E St Sidewalks
Pedestrian Facilities @ Schools & Commercial Areas
Thomas Jefferson/John Adams Sidewalks
Pavement Surface Seals and Overlays – Various Locations
Fresno River Trail, Gateway Dr. & UPRR Undercrossing
Centennial Park Playground Improvements
Knox Park Rehabilitation
Sunrise Rotary Sports Complex Improvements
Riverwalk Drive Improvements
Riverside Villas Storm Drain Improvements
Adell Street, Country Club to Lake
Yosemite/Elm Traffic Signal Installation
Commercial Water Meter Installations
Sewer Mains Replacement – Bid Package 2
Fairgrounds Sewer Lift Station- Install VFD
Sewer Main Replacement – Wessmith Way
Pecan Avenue Water Pipe @ Monterey Ave.
Water Well No. 37 – Pump & Electrical Installation
Maple St. Water Pipe Installation, Pine to Noble
Olive Ave. Water Pipe Installation, Pine to Noble
Plumas St. Water Pipe Installation, @ Rotan
Rotan Ave. Water Pipe Installation, Howard to Plumas
Sycamore St. Water Main Replacement, Lake to Clinton
River Crossing Water Main Replacement, Gateway to Riverside
Water Valve Replacement-Downtown Area
Transit Passenger Enhancements – Bus Shelters @ Various Locations

PROJECTS IN THE DESIGN PHASE OR ON-GOING IN FY 2016/17

Tee Hanger Design – Phase I
Sharon Boulevard Plan, Ellis Street to Avenue 17
Micro-Paver Distress Survey
ADA Walkability Sidewalks
Concrete Projects – Share Program (On-going)
UPRR Crossings – Various Streets (On-going)
Traffic Signal Warrants – Various Intersections (On-going)
Cleveland Avenue – Schnoor Ave. to SR 99
Fourth/Lake/Central Intersection
Pine Street, Howard Road to Fourth Street
Lake Street Widening, Fourth Street to Cleveland Avenue
Olive Avenue Widening, Gateway Drive to Knox Street
Raymond Road Shoulders, n/o Cleveland Avenue
Sunset Avenue, Granada to Foster Sidewalks
Gateway/Central/3rd/E St. Sidewalks
Olive Avenue E/O Tozer Street Conceptual Plan
Schnoor Ave. Trunk Sewer System Improvements
Ellis/Krohn Retention Basin Plan
Granada/Avenue 12 ½ Retention Basin Plan
Various Locations Retention Basin Plans
Granada/Howard Traffic Signal
Howard/Westberry Traffic Signal
Bike/Ped Path, FRT to Cleveland
Fresno River Trail-North Bank, Granada to MID
Fresno River Trail-North Bank, MID to Schnoor
Fresno River Trail, Schnoor Avenue Bridge-North Undercrossing
Sunrise Rotary Sports Complex Improvements
Water Storage Tank Installation @ Avenue 17 & Lake St
Pump Station for Water Storage Tank @ Avenue 17 & Lake St
Water Well No. 27 – Pipeline Outfall Extension
Water Tower @ Bergon Senior Center - Demolition
Water Tower Recoating
Transit Passenger Enhancements-Bus Stations @ Various Locations
Transit & Public Works Maintenance/Administration Facility

The projects shown in the CIP FY 17-21 beyond FY 17/18 are potential projects and their delivery is subject to continued annual funding from various Federal and State sources and the availability of local funds.

The design phase for preparing construction plans on many projects could take two to three years in order to complete the environmental studies and to acquire right of way.

The final funding and expenditure amounts for the projects in the CIP FY 17-21 will be presented to City Council with the FY 2016/17 Proposed Budget in June 2016.

All of the projects listed in the CIP FY 17-21 were approved in the previous CIP and Conformity Findings except for the additional new projects listed below.

Airport AGIS Survey & Obstruction Mitigation Plan
Airport Gate Security Update
Alley Paving – Various Locations
Golden State Blvd Shoulder Paving, Pecan to Olive
Pecan Ave. Shoulder Paving, Pine to Golden State
Sunset Ave. Sidewalks, Granada to Foster
Sewer Pipeline Improvements in Northeast Quadrant
Sewer Pipeline Improvements in Northwest Quadrant
Sewer Pipeline Improvements in Southeast Quadrant
Water Well No. 36 Installation @ SR 145 & Indigo Dr.
Fire Station No. 6 Parking Lot Paving
Water Valve Replacement, Downtown Area
Adell Street Improvements, Country Club to Lake
Riverside Villas Storm Drain Improvements
Riverwalk Drive Street Construction, A St. to C St.

A summary listing of the projects in the CIP FY 17-21 will also be prepared and presented to the Planning Commission for a conformity determination.

FINANCIAL IMPACT:

Funding for all the projects in the CIP FY 17-21 is provided by a variety of Federal, State and Local sources and does not rely on the General Fund.

There is no impact to the General Fund for submittal of the projects funded in the CIP FY 17-21 to the Planning Commission for determination of conformity with the General Plan.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Action 126 – The projects support the strategy for providing clean attractive streets that are safe and aesthetically pleasing. The requested action is for the improvement of infrastructure and is not in conflict with any of the actions or goals contained in the plan.

CITY OF MADERA

PROJECT DETAILS

Airport

AGIS Survey & Obstruction Mitigation Plan | **Project Number:** AIP 37

Project Cost: $125,000

Category: Airport **Phase:**

Description: Conduct an AGIS Survey and Obstruction Mitigation Plan.

Justification: FAA has identifie potential obstructions located near the airport and has requested an AGIS Survey and obstruction mitigation plan be completed in order to determine the validity of the obstructions and potential mitigation.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		125,000				125,000
Total		125,000				125,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355		6,250				6,250
Caltrans Aeronautic Grant: 20500-355		6,250				6,250
FAA Grant: 20500-355		112,500				112,500
Total		125,000				125,000

PROJECT DETAILS

Airport Gate Security Update **Project Number: AIP 36**

Project Cost: $379,250

Category: Airport **Phase:**

Description: Add four electrically operated gates and increase fence security.

Justification: Security system needs an update.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		26,250				26,250
Construction			297,000			297,000
Construction Management/Inspection			56,000			56,000
Total		26,250	353,000			379,250

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355		1,313	17,650			18,963
Caltrans Aeronautic Grant: 20500-355	17,650	1,312				18,962
FAA Grant: 20500-355		23,625	317,700			341,325
Total	17,650	26,250	335,350			379,250

PROJECT DETAILS

Airport

Apron & Taxiway Drainage — Project Number: AIP 31

Project Cost: $581,000

Category: Airport **Phase:**

Description: Engineering Design and construction for apron and taxiway drainage.

Justification: Drainage between the apron and taxiway is iunsufficient and needs to be upgraded.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering			55,000			55,000
Construction				442,000		442,000
Construction Management/Inspection				84,000		84,000
Total			**55,000**	**526,000**		**581,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355		2,750	26,300			29,050
Caltrans Aeronautic Grant: 20500-355		2,750	26,300			29,050
FAA Grant: 20500-355		49,500	473,400			522,900
Total		**55,000**	**526,000**			**581,000**

PROJECT DETAILS

Apron Reconstruction Phase II **Project Number: AIP 30**

Project Cost: $1,570,000

Category: Airport **Phase:** CONSTRUCTION

Description: Reconstruction of deteriorated pavement.

Justification: Reconstruction of deteriorated pavement per pavement management program.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	314,000					314,000
Construction	1,256,000					1,256,000
Total	1,570,000					1,570,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355	78,500					78,500
Caltrans Aeronautic Grant: 20500-355	78,500					78,500
FAA Grant: 20500-355	1,413,000					1,413,000
Total	1,570,000					1,570,000

PROJECT DETAILS

Airport

Extend & Rehab Runway 12-30, Extend Taxiway P — **Project Number: AIP 35**

Project Cost: $620,000

Category: Airport **Phase:**

Description: Rehabilitate existing Runway 12-30 pavement, extend the runway and taxiway P.

Justification: Extending the runway will allow the Airport to support larger aircraft and allow the airport to grow.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering					620,000	620,000
Total					**620,000**	**620,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355					31,000	31,000
Caltrans Aeronautic Grant: 20500-355					31,000	31,000
FAA Grant: 20500-355					558,000	558,000
Total					**620,000**	**620,000**

PROJECT DETAILS

Airport

Extend Commercial Hangar Development - Phase III — Project Number: AIP 34

Project Cost: $1,703,500

Category: Airport **Phase:**

Description: Construct pavement and infrastructure appurtances to support future commercial hangars (201,000 sq.ft.)

Justification: Construction of additional taxiway and apron to facilitate the development of additional commercial hangars to accommodate additional aircraft and Fixed Based Operators at the airport.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering				166,000		166,000
Construction					1,291,500	1,291,500
Construction Management/Inspection					246,000	246,000
Total				**166,000**	**1,537,500**	**1,703,500**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355				8,300	76,875	85,175
Caltrans Aeronautic Grant: 20500-355			8,300	76,875		85,175
FAA Grant: 20500-355				1,533,150		1,533,150
Total			**8,300**	**1,618,325**	**76,875**	**1,703,500**

PROJECT DETAILS

Airport

Runway, Taxiway & Apron Crack Seal — Project Number: AIP 33

Project Cost: $488,000

Category: Airport **Phase:**

Description: Sealing of numerous cracks on the apron, taxiways and runway.

Justification: The asphaltic concrete (AC) pavements on the runway, taxiways and aprons are old and have significant transverse and longitudinal cracks, some alligator cracking and some block and map cracking.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		98,000				98,000
Construction		390,000				390,000
Total		**488,000**				**488,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355		24,400				24,400
Caltrans Aeronautic Grant: 20500-355		24,400				24,400
FAA Grant: 20500-355		439,200				439,200
Total		**488,000**				**488,000**

PROJECT DETAILS

Tee Hangar Design Phase I — **Project Number:** AIP 25

Project Cost: $89,000

Category: Airport

Phase: DESIGN

Description: Environmental Assessment for Apron and Taxiway Drainage project, Tee Hangar Development Phase 1 project and Tee Hangar Development Phase II project.

Justification: Environmental assessment is needed on this project to meet NEPA requirements.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	89,000					89,000
Total	89,000					89,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355	4,450					4,450
Caltrans Aeronautic Grant: 20500-355	4,450					4,450
FAA Grant: 20500-355	80,100					80,100
Total	89,000					89,000

PROJECT DETAILS

Airport

Tee Hangar Development Construction Phase II — Project Number: AIP 29

Project Cost: $705,750

Category: Airport **Phase:**

Description: Construct pavement and infrastructure appurtances to support new Tee hangars.
Collector Taxiway (35' x 845')
Tee Hangar Taxiway (25' x 800')

Justification: Construction of additional taxiway and apron to facilitate the development of additional Tee hangars to accommodate additional aircraft at the airport.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering				68,750		68,750
Construction					539,000	539,000
Construction Management/Inspection					98,000	98,000
Total				**68,750**	**637,000**	**705,750**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355				3,438	31,850	35,288
Caltrans Aeronautic Grant: 20500-355				3,437	31,850	35,287
FAA Grant: 20500-355				61,875	573,300	635,175
Total				**68,750**	**637,000**	**705,750**

PROJECT DETAILS

Tee Hangar Taxiway & Apron Construction Phase I **Project Number: AIP 28**

Project Cost: $617,000

Category: Airport **Phase:** DESIGN

Description: Construct pavement and infrastructure appurtances to support new Tee hangars.
Collector Taxiway (35' x 355')
Tee Hangar Taxiway (25' x 1,015')

Justification: Construction of additional taxiway and apron to facilitate the development of additional Tee hangars to accommodate additional aircraft at the airport.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering			70,000			70,000
Construction				461,000		461,000
Construction Management/Inspection				86,000		86,000
Total			70,000	547,000		617,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Airport Fund Balance: 20500-355			3,500	27,350		30,850
Caltrans Aeronautic Grant: 20500-355			3,500	27,350		30,850
FAA Grant: 20500-355			63,000	492,300		555,300
Total			70,000	547,000		617,000

PROJECT DETAILS

Community Development

City Hall Relocation & Expansion — Project Number: Misc-1

Project Cost: $19,863,000

Category: Buildings

Phase:

Description: Relocation and expansion of City Hall to accommodate medium-to long term projected growth.

5.4 Acres of Land for Buildings and Parking
53,000 Square Feet of Buidling Area
Fixtures, Furniture & Equipment

The relocation and expansion of City Hall will occur in conjunction with community growth as demands for service exceed the capacity of existing facilities.

Justification: Additional City Hall space is required to accommodate medium to long-term projected growth.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Other					863,000	863,000
Land Acquisition/Right of Way					1,000,000	1,000,000
Construction					17,000,000	17,000,000
Construction Management/Inspection					1,000,000	1,000,000
Total					19,863,000	19,863,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:45259 General Government Impact Fee					863,000	863,000
UNDETERMINED					19,000,000	19,000,000
Total					19,863,000	19,863,000

PROJECT DETAILS

Engineering

Alley Paving — Project Number: ALY-02

Project Cost: $680,000

Category: Alleys **Phase:** DESIGN

Description: Pave unpaved alleys. Priority placed on higher traffic alleys. There is a list developed by Public Works identifying unpaved alleys and suggestions for first 15 alleys.

Justification: Air District Rag VIII requires local agencies to stabilize unpaved roads with ADT's greater than 26 to prevent PM-10 fugitive dust emissions.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		50,000				50,000
Construction			570,000			570,000
Construction Management/Inspection			60,000			60,000
Total		**50,000**	**630,000**			**680,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306		44,000	556,000			600,000
Measure T - Enviromental Enhancement: 41500-447		6,000	74,000			80,000
Total		**50,000**	**630,000**			**680,000**

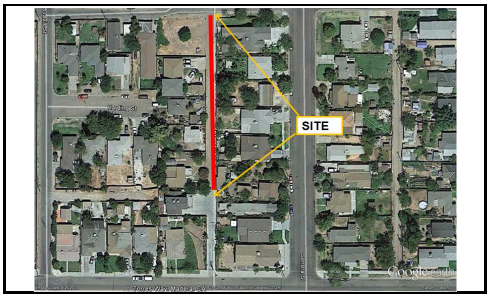
PROJECT DETAILS

Engineering

Torres Wy. Alley Paving — Project Number: ALY-01

Project Cost: $185,000

Category: Alleys **Phase:** DESIGN



Description: Construct AC pavement along Torres Way and at various locations.

Justification: Mitigation measures to reduce PM-10.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		14,000				14,000
Construction				140,000		140,000
Environmental		1,000				1,000
Construction Management/Inspection				30,000		30,000
Total		**15,000**		**170,000**		**185,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306			150,000			150,000
Measure T - Enviromental Enhancement: 41500-447		15,000		20,000		35,000
Total		**15,000**	**150,000**	**20,000**		**185,000**

PROJECT DETAILS

Engineering

BPMP - 3 Bridges — Project Number: B-04

Project Cost: $103,500

Category: Bridges **Phase:** DESIGN

Description: Rehabilitation on Fresno River bridges at Cleveland Avenue, Gateway Drive and Clark Street.

Justification: Deficiency on City bridges based from the bridge inspection report performed by Caltrans need to be scheduled for repair. The City prepares a list of deficient bridges and submits it to Caltrans for funding the repair work.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	20,000					20,000
Construction		76,000				76,000
Construction Management/Inspection		7,500				7,500
Total	**20,000**	**83,500**				**103,500**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
BPMP: 41700-473	18,000	76,000				94,000
LTF - Streets: 42000-333	2,000	7,500				9,500
Total	**20,000**	**83,500**				**103,500**

PROJECT DETAILS

Engineering

BPMP List of City Bridges — Project Number: B-3

Project Cost: $1,800

Category: Bridges **Phase:**

Description: Determine deficiency and determine corrective action.

Justification: Deficiency on City bridges based from the bridge inspection report performed by Caltrans need to be scheduled for repair. City prepares a list of deficient bridges and submits it to Caltrans for funding the repair work.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	1,800					1,800
Total	1,800					1,800

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
BPMP: 41700-473	1,000					1,000
LTF - Streets: 42000-333	800					800
Total	1,800					1,800

PROJECT DETAILS

Engineering

Westberry Bridge Construction — **Project Number:** B-2

Project Cost: $6,000,000

Category: Bridges

Phase: FUTURE

Description: Construct Westberry Bridge over the Fresno River

Justification: Efficient circulation and maintenance of acceptable levels of service at various local intersections dictate the need for this bride with the next 5 to 10 years

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
Planning/Design				500,000	500,000	1,000,000	5,000,000
Total				500,000	500,000	1,000,000	Total

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
DIF:45260 Transportation Impact Fee				500,000	500,000	1,000,000	5,000,000
Total				500,000	500,000	1,000,000	Total

PROJECT DETAILS

Engineering

Sharon Blvd. Plan, Ellis St. to Avenue 17 — **Project Number: CDD-1D-ST**

Project Cost: $186,978

Category: Street Planline **Phase:** DESIGN

Description: Sharon Boulevard Infrastructure Project-Street Component - Sharon Boulevard Alignment, South of Avenue 17, East of SR99. Establish Master Planned and Development-Serving Infrastructure Configurations and Right of Way requirements for facilities including Streets, Water, Wastewater Disposal, Street, and Storm Drainage. The street component will establish the plan line.

Justification: Completion of plan line allows for more efficient construction of necessary road and utility facilities.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
141,978	Construction Management/Inspection	45,000					45,000
Total	Total	45,000					45,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
141,978	DIF:45263 Arterial/Collector St. Impact Fee	45,000					45,000
Total	Total	45,000					45,000

PROJECT DETAILS

Engineering

CNG Compressor — **Project Number: CNG11-1**

Project Cost: $425,500

Category: Alternative Energy **Phase:** CONSTRUCTION

Description: Install 2nd Compressor for the CNG fueling system at 1200 Gill Street.

Justification: To meet fuel demand of expanding CNG Fleet.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
405,500	Construction	18,000					18,000
Total	Construction Management/Inspection	2,000					2,000
	Total	20,000					20,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
405,500	CMAQ - Streets: 41700-306	16,000					16,000
Total	LTF - Streets: 42000-333	4,000					4,000
	Total	20,000					20,000

PROJECT DETAILS

Engineering

Micro-Paver Distress Survey — Project Number: Misc-4

Project Cost: $140,000

Category: Street 3R **Phase:** DESIGN

Description: Professional consultant services to perform the pavement distress analysis of City streets.

Justification: Develop a comprehensive database of information related to the pavement condition of City streets.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
60,000	Design/Engineering	10,000	5,000		5,000	60,000	80,000
Total	Total	10,000	5,000		5,000	60,000	80,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
60,000	LTF - Streets: 42000-333	10,000	5,000		5,000	60,000	80,000
Total	Total	10,000	5,000		5,000	60,000	80,000

Master Utility Plan Update, II

Project Number: MP Update II

Project Cost: $500,000

Category: Administrative

Phase: DESIGN

Description: Sanitary Sewer, Water and Storm Drain Master Plan Updates

Justification: Master utility plans should typically be updated every 5 years at a minimum to account for changes in assumed development patterns from previous updates.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Planning/Design					500,000	500,000
Total					500,000	500,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Master Plan Reserve: 1990-3047					500,000	500,000
Total					500,000	500,000

PROJECT DETAILS

Engineering

ADA Walkability Sidewalks, 2016-2017 — Project Number: R-64

Project Cost: $625,000

Category: Street Reconstruction

Phase: DESIGN/CONSTRUCTION

Description: Project adds missing wheel chair ramps City-wide and miscellaneous pedestrian facilities.

Justification: Construction of ADA facilities enhances mobility and access within City and shows good faith effort toward that goal.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	3,000	6,000	6,000	6,000	6,000	27,000
Construction	214,000	47,000	85,000	90,000	117,000	553,000
Construction Management/Inspection	25,000	5,000	5,000	5,000	5,000	45,000
Total	**242,000**	**58,000**	**96,000**	**101,000**	**128,000**	**625,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
LTF - Streets: 42000-333	98,000	40,000	40,000	40,000	40,000	258,000
Measure T - Enviromental Enhancement: 41500-447	75,000		26,000	55,000	70,000	226,000
Measure T - LTP ADA: 41500-447	69,000	18,000	18,000	18,000	18,000	141,000
Total	**242,000**	**58,000**	**84,000**	**113,000**	**128,000**	**625,000**

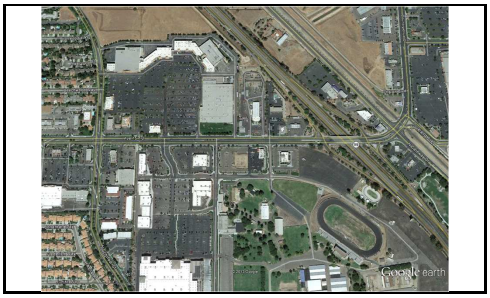
PROJECT DETAILS

Engineering

Cleveland Ave. Improvements - Schnoor Ave. to SR99 — Project Number: R-54

Project Cost: $300,000

Category: Street Reconstruction **Phase:** DESIGN



Description: Reconstruct and widen from 4 lanes to 6 lanes.

Justification: Requires 6 travel lanes to reduce traffic congestion. This project is included as a Tier 1 improvement in the Measure T program.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	100,000	70,000				170,000
Right of Way Costs			100,000			100,000
Environmental		30,000				30,000
Total	**100,000**	**100,000**	**100,000**			**300,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Measure T - RTP/3R: 41500-447	100,000	100,000	100,000			300,000
Total	**100,000**	**100,000**	**100,000**			**300,000**

PROJECT DETAILS

Engineering

Concrete Projects - Share Program **Project Number: R-41**

Project Cost: $151,000

Category: Street Reconstruction **Phase:** CONSTRUCTION

Description: Construct ADA curb returns and sidewalks Citywide. 50/50 City/property owner shared cost as requested by the property owner.

Justification: Improve pedestrian and wheelchair accessibility

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
10,000	Construction	51,000	20,000	20,000	20,000	30,000	141,000
Total	**Total**	**51,000**	**20,000**	**20,000**	**20,000**	**30,000**	**141,000**

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
10,000	LTF - Streets: 42000-333	51,000	10,000	20,000	25,000	35,000	141,000
Total	**Total**	**51,000**	**10,000**	**20,000**	**25,000**	**35,000**	**141,000**

PROJECT DETAILS

Engineering

Contingency / Project Administration — Project Number: R-31

Project Cost: $1,375,000

Category: Street Construction/Admin **Phase:** CONSTRUCTION

Description: Miscellaneous Capital Improvement Projects and Transportation Programs Administration.

Justification: Ongoing annual Local, State & Federal Programs.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
725,000	Construction	100,000	100,000	100,000	100,000	100,000	500,000
Total	Construction Management/Inspection	10,000	10,000	10,000	10,000	10,000	50,000
	Engineering/Administration	20,000	20,000	20,000	20,000	20,000	100,000
	Total	**130,000**	**130,000**	**130,000**	**130,000**	**130,000**	**650,000**

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
725,000	LTF - Streets: 42000-333	130,000	130,000	130,000	130,000	130,000	650,000
Total	**Total**	**130,000**	**130,000**	**130,000**	**130,000**	**130,000**	**650,000**

PROJECT DETAILS

Engineering

Fourth St. Median Landscaping — Project Number: R-56

Project Cost: $336,000

Category: Street Reconstruction **Phase:** CONSTRUCTION

Description: Install landscaping and irrigation facilities in the median and on owner's property as permitted along 4th Street from Sunset Avenue to Lake Street

NOTE: Project contract number is PK 15-02

Justification: To complete the installation of median landscaping for the two 4th Street improvement projects.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
331,000	Median Landscape Construction	5,000					5,000
Total	Total	5,000					5,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
331,000	Water Fund - Conservation Program: 20300-712	5,000					5,000
Total	Total	5,000					5,000

PROJECT DETAILS

Engineering

Fourth St. Tree Replacement - Pine to K

Project Number: R-25 EX

Project Cost: $125,000

Category: Street 3R

Phase: CONSTRUCTION



Description: Tree planting for Park Street areas as part of project R-25, Fourth St. Reconstruction - Pine to K.

Justification: Environmental enhancement to replace trees removed in project R-25, Fourth St. Reconstruction - Pine to K.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction	125,000					125,000
Total	**125,000**					**125,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Measure T - RTP/3R: 41500-447	125,000					125,000
Total	**125,000**					**125,000**

PROJECT DETAILS

Engineering

Fourth/Lake/Central Intersection — Project Number: R-57

Project Cost: $565,000

Category: Street Construction **Phase:** DESIGN

Description: Evaluate intersection for either Traffic signal or round-about. Install selected method of traffic control.

Justification: Relieve traffic congestion and reduce delay

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Land Acquisition		30,000				30,000
Design/Engineering	50,000					50,000
Construction		435,000				435,000
Environmental	10,000					10,000
Construction Management/Inspection		40,000				40,000
Total	**60,000**	**505,000**				**565,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306	54,000	446,000				500,000
LTF - Streets: 42000-333	6,000	59,000				65,000
Total	**60,000**	**505,000**				**565,000**

PROJECT DETAILS

Engineering

Gateway/Central/3rd/E St. Sidewalks — Project Number: R-38

Project Cost: $312,000

Category: Street Reconstruction

Phase: DESIGN/CONSTRUCTION

Description: Sidewalks on Central Avenue, Gateway to Lake Street: E Street, Central Avenue to 3rd Street: 3rd Street, E Street to Central Avenue.

Justification: Sidewalks don't exist in many locations along this residential neighborhood that are needed for access to the Rotary Park.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
7,000	Design/Engineering	20,000					20,000
Total	Land Acquisition/Right of Way	31,000					31,000
	Construction	225,000					225,000
	Utility Relocation	5,000					5,000
	Construction Management/Inspection	24,000					24,000
	Total	**305,000**					**305,000**

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
7,000	CMAQ - Streets: 41700-306	270,000					270,000
Total	LTF - Streets: 42000-333	35,000					35,000
	Total	**305,000**					**305,000**

PROJECT DETAILS

Engineering

Golden State Blvd. Shoulder Paving — **Project Number: R-68**

Project Cost: $125,000

Category: Street Construction **Phase:**

Description: CMAQ Project to pave shoulders along Golden State Blvd. between Pecan Avenue and the Madera Community Hospital emergency entrance.

Justification: Air District Reg VIII requires local agencies to stabilize unpaved road shoulders toprevent PM-10 fugitive dust emissions.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		12,000				12,000
Construction			101,000			101,000
Construction Management/Inspection			12,000			12,000
Total		**12,000**	**113,000**			**125,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306		10,000	100,000			110,000
LTF - Streets: 42000-333		2,000	13,000			15,000
Total		**12,000**	**113,000**			**125,000**

PROJECT DETAILS

Engineering

Lake St. Widening - Fourth St. to Cleveland Ave. — Project Number: R-46

Project Cost: $3,498,000

Category: Street Reconstruction **Phase:** DESIGN



Description: Widen Lake Street to 4 lanes with median for Arterial Street Standards.

Justification: Providing 4 travel lanes will be needed to handle traffic volume. Complies with City approved traffic circulation element.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
78,000	Land Acquisition		240,000				240,000
Total	Design/Engineering	50,000	180,000				230,000
	Land Acquisition/Right of Way	150,000					150,000
	Construction			2,520,000			2,520,000
	Environmental	30,000					30,000
	Construction Management/Inspection			250,000			250,000
	Total	**230,000**	**420,000**	**2,770,000**			**3,420,000**

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
78,000	LTF - Streets: 42000-333	600,000	500,000				1,100,000
Total	Measure T - RTP/3R: 41500-447	800,000	900,000				1,700,000
	RSTP Federal Exchange: 41300-332		620,000				620,000
	Total	**1,400,000**	**2,020,000**				**3,420,000**

PROJECT DETAILS

Engineering

Olive Ave. Concept Plan — **Project Number: R-49**

Project Cost: $24,000

Category: Street Planline **Phase:** DESIGN

Description: Prepare concept plan for street alignment and right-of-way on Olive Avenue between Tozer and 1,300' east of Tozer..

Justification:

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
12,000	Design/Engineering	12,000					12,000
Total	Total	12,000					12,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
12,000	DIF:45263 Arterial/Collector St. Impact Fee	12,000					12,000
Total	Total	12,000					12,000

PROJECT DETAILS

Engineering

Olive Ave. Widening - Gateway to e/o Roosevelt — Project Number: R-10

Project Cost: $5,970,000

Category: Street Reconstruction **Phase:** DESIGN



Description: Widen street to 4 lanes for Arterial Street Standards, acquire right-of-way and construct sidewalks. Widen UPRR crossing at SW corner of Olive Avenue and Knox Street

Justification: Project reduces traffic delays at Gateway / Olive Intersection by providing 4 travel lanes. Complies with City approved traffic circulation element. Provide pedestrian access and safety by constructing a missing of a concrete sidewalk.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Land Acquisition	1,000,000	500,000				1,500,000
Design/Engineering	240,000	40,000				280,000
Construction		2,545,000				2,545,000
Environmental		10,000				10,000
Construction Management/Inspection		235,000				235,000
UPRR	800,000					800,000
Utility Conversion	400,000	200,000				600,000
Total	**2,440,000**	**3,530,000**				**5,970,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:45263 Arterial/Collector St. Impact Fee	500,000					500,000
LTF - Streets: 42000-333	600,000					600,000
Measure A City: 41500-347	550,000					550,000
Measure T - RTP/3R: 41500-447	3,000,000					3,000,000
RSTP Federal Exchange: 41300-332	1,320,000					1,320,000
Total	**5,970,000**					**5,970,000**

PROJECT DETAILS

Engineering

Pecan Ave. Shoulder Paving — **Project Number: R-67**

Project Cost: $665,000

Category: Street Construction **Phase:** DESIGN

Description: CMAQ project to pave 4' to 8' wide shoulders between Pine Street and Golden State Blvd. where missing. (Does not include segment along north side between Stadium Road and Monterey Street because of utility conflicts).

Justification: Air District Reg VIII requires local agencies to stabilize unpaved road shoulders to prevent PM-10 fugitive dust emissions. Added safety benefit of paved shoulders on roadway serving high school and commercial/industrial areas.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		61,000				61,000
Construction			470,000			470,000
Right of Way Costs		80,000				80,000
Environmental		5,000				5,000
Construction Management/Inspection			49,000			49,000
Total		**146,000**	**519,000**			**665,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306		128,000	459,000			587,000
LTF - Streets: 42000-333		78,000				78,000
Total		**206,000**	**459,000**			**665,000**

PROJECT DETAILS

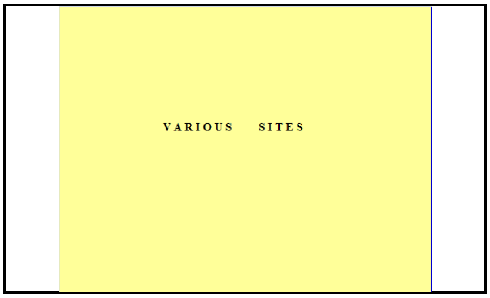
Engineering

Pedestrian Facilities/Schools & Commercial Areas — Project Number: R-62

Project Cost: $272,000

Category: Street/Sidewalk

Phase: DESIGN/CONSTRUCTION



Description: Infill and provide sidewalk facilities and appurtenances. Areas to be determined to maximize pedestrian usage within funds available. To be implemented in phases.

Justification: Will encourage pedestrian travel & provide safety at areas without sidewalks and ADA ramps with high concentration of pedestrians.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	22,000					22,000
Land Acquisition/Right of Way	20,000					20,000
Construction	206,000					206,000
Environmental	2,000					2,000
Construction Management/Inspection	22,000					22,000
Total	**272,000**					**272,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306	235,000					235,000
LTF - Streets: 42000-333	32,000					32,000
Measure T - Enviromental Enhancement: 41500-447	5,000					5,000
Total	**272,000**					**272,000**

PROJECT DETAILS

Engineering

Pine St. Reconstruction - Howard to Fourth St. — Project Number: R-50

Project Cost: $518,000

Category: Street Reconstruction **Phase:** DESIGN



Description: Reconstruction asphalt paving on Pine street from Howard to Fourth Street and widen road way. Install missing street lights.

Justification: Project identified in Public Works Pavement Management Plan as asphalt requiring replacement and improves traffic flow.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering			30,000			30,000
Land Acquisition/Right of Way			10,000			10,000
Construction			428,000			428,000
Environmental			5,000			5,000
Construction Management/Inspection			45,000			45,000
Total			**518,000**			**518,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Measure A City: 41500-347			518,000			518,000
Total			**518,000**			**518,000**

PROJECT DETAILS

Engineering

Raymond Rd. Shoulder n/o Cleveland Ave. **Project Number: R-37**

Project Cost: $305,000

Category: Street Construction **Phase:** DESIGN

Description: Construct paved shoulders with curb and gutter on Raymond Road north of Cleveland Avenue.

Justification: Improve traffic and pedestrian circulation and safety.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
3,000	Design/Engineering	20,000	15,000				35,000
Total	Construction		223,000				223,000
	Right of Way Costs	10,000	14,000				24,000
	Construction Management/Inspection		20,000				20,000
	Total	**30,000**	**272,000**				**302,000**

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
3,000	CMAQ - Streets: 41700-306	265,000					265,000
Total	LTF - Streets: 42000-333	37,000					37,000
	Total	**302,000**					**302,000**

PROJECT DETAILS

Engineering

Riverwalk Dr. Improvements — Project Number: R-63

Project Cost: $1,383,000

Category: Street Construction **Phase:** CONSTRUCTION



Description: Construct new roadway improvements on Riverwalk Drive between "A" Street and "C" Street.

Justification: Neighborhood rehabilitation & improvement

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
1,273,000	Construction	100,000					100,000
Total	Construction Management/Inspection	10,000					10,000
	Total	110,000					110,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
1,273,000	RDA Funds	110,000					110,000
Total	Total	110,000					110,000

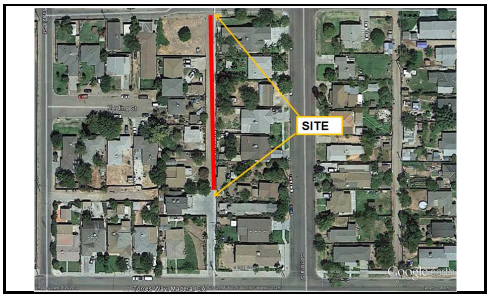
PROJECT DETAILS

Engineering

Schnoor Ave. Sidewalks — Project Number: R-58

Project Cost: $150,000

Category: Street/Sidewalk **Phase:** DESIGN



Description: Construct sidewalks on Schnoor Ave. from Sunset Ave. to Riverside Dr.

Justification: Pedestrian safety.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Land Acquisition		8,000				8,000
Design/Engineering		12,000				12,000
Construction			105,000			105,000
Environmental		2,000				2,000
Construction Management/Inspection			23,000			23,000
Total		**22,000**	**128,000**			**150,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306		19,000	113,000			132,000
Measure T - Enviromental Enhancement: 41500-447		3,000	15,000			18,000
Total		**22,000**	**128,000**			**150,000**

PROJECT DETAILS

Engineering

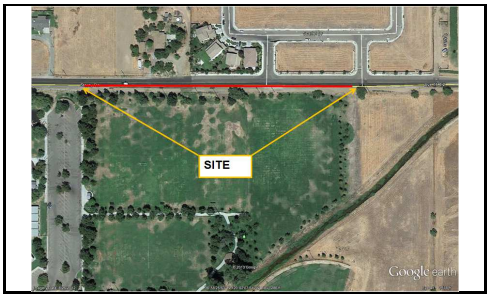
Storey Rd. Shoulder Paving

Project Number: R-60

Project Cost: $301,000

Category: Street Reconstruction

Phase: DESIGN



Description: Construct paved shoulders, curb and gutter along frontage of Millview Sports Complex south side of Store Road.

Justification: Reduce PM-10 dust and provide public safety.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		30,000				30,000
Construction			216,000			216,000
Environmental		1,000				1,000
Construction Management/Inspection			54,000			54,000
Total		**31,000**	**270,000**			**301,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306		27,000	239,000			266,000
Measure T - Enviromental Enhancement: 41500-447		4,000	31,000			35,000
Total		**31,000**	**270,000**			**301,000**

PROJECT DETAILS

Engineering

Sunset Ave. Sidewalks — **Project Number: R-66**

Project Cost: $345,100

Category: Street Construction **Phase:** DESIGN

Description: HSIP Cycle 7 project to install pedestrian refuge median and ADA compliant sidewalks along Sunset Avenue between Granada Drive and Foster Avenue.

Justification: Improve traffic and pedestrian safety.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	28,000					28,000
Construction		287,100				287,100
Environmental	2,000					2,000
Construction Management/Inspection		28,000				28,000
Total	**30,000**	**315,100**				**345,100**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
HSIP Grant: 417000-306	27,000	283,590				310,590
LTF - Streets: 42000-333	3,000	31,510				34,510
Total	**30,000**	**315,100**				**345,100**

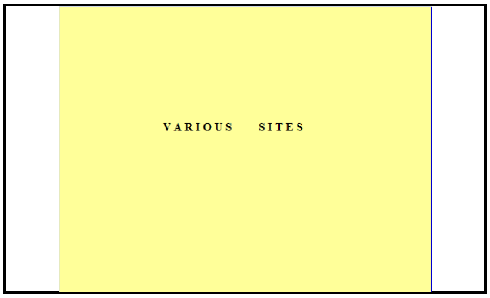
PROJECT DETAILS

Engineering

Surface Seals and AC Overlays, 2016-2017 — Project Number: R-65

Project Cost: $1,800,000

Category: Street 3R **Phase:** CONSTRUCTION



Description: Pavement rehabilitation with various types of seal coats and AC overlays on various arterial and collector streets.

Justification: Project is identified in Public Works Pavement Management Plan as needing surface seals or overlays.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	20,000			20,000		40,000
Construction	520,000	20,000	520,000		520,000	1,580,000
Environmental	10,000					10,000
Construction Management/Inspection	50,000	10,000	50,000	10,000	50,000	170,000
Total	**600,000**	**30,000**	**570,000**	**30,000**	**570,000**	**1,800,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Measure T - RTP/3R: 41500-447	600,000	300,000	300,000	300,000	300,000	1,800,000
Total	**600,000**	**300,000**	**300,000**	**300,000**	**300,000**	**1,800,000**

PROJECT DETAILS

Engineering

Thomas Jefferson/John Adams Sidewalks — **Project Number: R-51**

Project Cost: $306,200

Category: Street/Sidewalk

Phase: DESIGN/CONSTRUCTION

Description: Construct sidewalks and curb ramps: install in pavement lighted crosswalk and acquisition of right of way. Safe Routes to School for Thomas Jefferson Middle School and John Adams Elementary School.

Justification: Improve traffic and pedestrian circulation and safety.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
1,200	Design/Engineering	20,000					20,000
	Construction	260,000					260,000
Total	Construction Management/Inspection	25,000					25,000
	Total	305,000					305,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
1,200	LTF - Streets: 42000-333	29,000					29,000
Total	Safe Routes 2 School - State: 41300-342	276,000					276,000
	Total	305,000					305,000

PROJECT DETAILS

Engineering

UPPR Crossing - Street Approach — **Project Number:** R-32

Project Cost: $554,000

Category: Street 3R

Phase: CONSTRUCTION

Description: Railroad approach paving

Justification: Improve safety and riding comfort

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
254,000	Construction	95,000	48,000	48,000	48,000	48,000	287,000
Total	Construction Management/Inspection	5,000	2,000	2,000	2,000	2,000	13,000
	Total	100,000	50,000	50,000	50,000	50,000	300,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
254,000	LTF - Streets: 42000-333	100,000	50,000	50,000	50,000	50,000	300,000
Total	Total	100,000	50,000	50,000	50,000	50,000	300,000

PROJECT DETAILS

Engineering

Schnoor Ave. Trunk Sewer System — Project Number: S-12 (S-5)

Project Cost: $1,185,000

Category: Sewer **Phase:** DESIGN

Description: Rehabilitate the Schnoor Ave. Trunk Sewer System beginning at sewage pump station on Cleveland Avenue and going south, crossing the Fresno River, and ending at Industrial. Technical memo prepared October 2013 by Akel Engineering in conjunction with Master Plan Update presented as Appendix D contains detailed information and recommendations. NOTE: Segment across river has not been evaluated.

Justification: Extend useful life of sewer trunk main.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	70,000					70,000
Construction		1,015,000				1,015,000
Construction Management/Inspection		100,000				100,000
Total	**70,000**	**1,115,000**				**1,185,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Sewer Utility Fund: 20400-511	650,000	535,000				1,185,000
Total	**650,000**	**535,000**				**1,185,000**

PROJECT DETAILS

Engineering

Southeast Quadrant Sewer Improvements — Project Number: S-996

Project Cost: $464,400

Category: Sewer **Phase:** N/A

Description: Construct sewer improvements within the Southeast quadrant in response to need and as identified in the Sewer Master Plan for that Area and/or reimburse developers for those same improvements if constructed as part of a development project.

Partial list includes: Road 28 1/2 (13 3/4 to 15 -15") - $211,200; Tozer Street (Storey to Ave 15 -12") - $71,250, Ave 15 (Rd 28 1/2 to Rd 28 - 15") - $76,000, Road 28 (Ave 15 to Ave 14 1/2 - 18") - $99,750

Justification: Planned growth in this quadrant of the City requires construction of various sewer improvements as are identified in the Sewer Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
Construction				106,200	100,000	206,200	258,200
Total				106,200	100,000	206,200	Total

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
DIF:40953 Sewer SE Quadrant Impact Fee				106,200	100,000	206,200	258,200
Total				106,200	100,000	206,200	Total

PROJECT DETAILS

Engineering

Ellis St./Krohn St. Retention Basin — Project Number: SD-15-P07

Project Cost: $100,000

Category: Storm Drain **Phase:** DESIGN

Description: Identify location, acquire land and prepare preliminary estimates of costs in advance of engineering and construction.

This task will only proceed to the degree funding is available.

Justification: Advance planning and purchase of right-of-way reduces the potential for a series of temporary basins as part of individual development project.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
5,000	Land Acquisition	80,000					80,000
	Design/Engineering	15,000					15,000
Total	Total	95,000					95,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
5,000	DIF:45156 Storm Drain NE Quadrant Impact Fee	95,000					95,000
Total	Total	95,000					95,000

PROJECT DETAILS

Engineering

Granada Dr./Avenue 12 1/2 Retention Basin **Project Number: SD-14-P11**

Project Cost: $100,000

Category: Storm Drain **Phase:** DESIGN

Description: Identify location, acquire land and prepare preliminary estimates of costs in advance of engineering and construction.

This task will only proceed to the degree funding is available.

Justification: Advance planning and purchase of right-of-way reduces the potential for a series of temporary basins as part of individual development project.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
5,000	Land Acquisition	80,000					80,000
	Design/Engineering	15,000					15,000
Total	Total	95,000					95,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
5,000	DIF:45157 Storm Drain SW Quadrant Impact Fee	95,000					95,000
Total	Total	95,000					95,000

PROJECT DETAILS

Engineering

San Sebastian Basin Overflow Pipeline — **Project Number: SD-12**

Project Cost: $78,975

Category: Storm Drain **Phase:** DESIGN

Description: Installation of over flow pipeline to connect to outfall at San Sebastian & BilBao Street.

Justification: The San Sebastian basin needs to be drained regularly...

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
10,975	Design/Engineering		8,000				8,000
Total	Construction		60,000				60,000
	Total		**68,000**				**68,000**

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
10,975	DIF:45156 Storm Drain NE Quadrant Impact Fee	68,000					68,000
Total	**Total**	**68,000**					**68,000**

PROJECT DETAILS

Engineering

Various Retention Basins — Project Number: SD-13-PX

Project Cost: $200,000

Category: Storm Drain **Phase:** DESIGN

Description: Identify, prioritize and purchase land at locations where development is anticipated to occur in the near term.

This task will only proceed to the degree funding is available.

Justification: Advance planning and purchase of right-of-way reduces the potential for a series of temporary basins as part of individual development project.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Land Acquisition	40,000	40,000	40,000	40,000		160,000
Design/Engineering	10,000	10,000	10,000	10,000		40,000
Total	50,000	50,000	50,000	50,000		200,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:45100 Storm Drain Existing Area Impact Fee	20,000	10,000	10,000			40,000
DIF:45155 Storm Drain NW Quadrant Impact Fee	20,000	10,000	10,000			40,000
DIF:45156 Storm Drain NE Quadrant Impact Fee	20,000	10,000	10,000			40,000
DIF:45157 Storm Drain SW Quadrant Impact Fee	20,000	10,000	10,000			40,000
DIF:45158 Storm Drain SE Quadrant Impact Fee	20,000	10,000	10,000			40,000
Total	100,000	50,000	50,000			200,000

PROJECT DETAILS

Engineering

Fairgrounds Liftstation — Project Number: SS-6

Project Cost: $450,000

Category: Sewer **Phase:** CONSTRUCTION

Description: Install a variable frequency drive (VFD) to include electrical work and appurtenance.

Justification: improve the performance of the pumps at the lift station resulting to a more efficient and economical system.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	25,000					25,000
Construction	385,000					385,000
Construction Management/Inspection	40,000					40,000
Total	450,000					450,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:40949 Sewer Existing Area Impact Fee	162,000					162,000
Sewer Utility Fund: 20400-511	288,000					288,000
Total	450,000					450,000

PROJECT DETAILS

Engineering

Replace Sewer Main - Sherwood Wy. **Project Number: SS-2**

Project Cost: $463,000

Category: Sewer **Phase:** DESIGN

Description: Replace 1,930-feet of existing 12-inch sanitary sewer main with new 15-inch main on Sherwood Wy. from Lake St. to 220-feet west of Nebraska Ave.

Justification: Existing sewer main is under size for full build out.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	40,000					40,000
Construction		398,000				398,000
Construction Management/Inspection		25,000				25,000
Total	40,000	423,000				463,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:40949 Sewer Existing Area Impact Fee	217,000					217,000
Sewer Utility Fund: 20400-511	246,000					246,000
Total	463,000					463,000

PROJECT DETAILS

Engineering

Replace Sewer Main - Wessmith Wy. **Project Number: SS-1**

Project Cost: $46,000

Category: Sewer **Phase:** CONSTRUCTION

Description: Replace 190-feet of existing 10-inch sanitary sewer main with new 15-inch main on Wessmith Wy. From 190-feet east of Lake St. to Lake St.

Justification: Existing sewer main is under size for full build out.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	4,000					4,000
Construction	39,000					39,000
Construction Management/Inspection	3,000					3,000
Total	46,000					46,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:40949 Sewer Existing Area Impact Fee	24,600					24,600
Sewer Utility Fund: 20400-511	21,400					21,400
Total	46,000					46,000

PROJECT DETAILS

Engineering

Granada Dr. & Howard Rd. Traffic Signal — Project Number: TS-17

Project Cost: $340,000

Category: Traffic Signal **Phase:** DESIGN

Description: Add traffic signal at Granada Drive and Howard Road.

Justification: Emission reduction for CMAQ project.

Traffic safety.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	30,000					30,000
Land Acquisition/Right of Way	30,000					30,000
Construction		250,000				250,000
Environmental	5,000					5,000
Construction Management/Inspection		25,000				25,000
Total	**65,000**	**275,000**				**340,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:45264 Traffic Signal Impact Fee	65,000	275,000				340,000
Total	**65,000**	**275,000**				**340,000**

PROJECT DETAILS

Engineering

HOPYQ Intersections — **Project Number: TS-23**

Project Cost: $135,000

Category: Traffic Signal **Phase:**

Description: Traffic signal modifications and intersection improvements at Howard Road, Olive Avenue, Pine Street, Yosemite Avenue & Q Street intersection.

Justification: Emmission reduction for CMAQ project and traffic safety.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		15,000				15,000
Construction			110,000			110,000
Construction Management/Inspection			10,000			10,000
Total		15,000	120,000			135,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306		13,000	107,000			120,000
LTF - Streets: 42000-333		2,000	13,000			15,000
Total		15,000	120,000			135,000

PROJECT DETAILS

Engineering

Howard Rd./Westberry Blvd. Traffic Signal — Project Number: TS-19

Project Cost: $405,000

Category: Traffic Signal

Phase: DESIGN/CONSTRUCTION



Description: Install a traffic signal at the intersection of Westberry Blvd. and Howard Rd.

Justification: Emission reduction for CMAQ project and traffic safety.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	30,000					30,000
Construction	324,500					324,500
Environmental	500					500
Construction Management/Inspection	50,000					50,000
Total	**405,000**					**405,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306	26,000	328,000				354,000
LTF - Streets: 42000-333	6,000	45,000				51,000
Total	**32,000**	**373,000**				**405,000**

PROJECT DETAILS

Engineering

Sunrise Ave. & Tozer St. Traffic Signal — Project Number: TS-20

Project Cost: $185,000

Category: Traffic Signal **Phase:** DESIGN

Description: Install a traffic signal at the intersection of Sunrise Avenue and Tozer Street.

Justification: Emission reduction for CMAQ project.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		25,000				25,000
Construction			150,000			150,000
Construction Management/Inspection			10,000			10,000
Total		**25,000**	**160,000**			**185,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Streets: 41700-306		22,000	140,000			162,000
LTF - Streets: 42000-333		3,000	20,000			23,000
Total		**25,000**	**160,000**			**185,000**

PROJECT DETAILS

Engineering

Yosemite Ave. & Elm St. Traffic Signal — Project Number: TS-09

Project Cost: $360,000

Category: Traffic Signal **Phase:** CONSTRUCTION

Description: Install traffic signal at Yosemite and Elm

Justification: Traffic and pedestrian safety.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
230,000	Construction	120,000					120,000
Total	Construction Management/Inspection	10,000					10,000
	Total	130,000					130,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
230,000	RDA Funds	130,000					130,000
Total	Total	130,000					130,000

PROJECT DETAILS

Engineering

Almond Ave. Water Pipe - Pine St. to Stadium Rd — Project Number: W-PSW-45

Project Cost: $276,000

Category: Water **Phase:**

Description: Install 2,600-feet of new 12-inch water line to connect to an existing 12-inch water lines to the east and west

Justification: This segment is designated as missing in the Water System Master Plan. Missing lines typically provide redundancy should one line need to be turned off. They also increase efficiency resulting in higher pressure.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
Land Acquisition					62,000	62,000	188,000
Design/Engineering					26,000	26,000	Total
Total					**88,000**	**88,000**	

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
DIF:40845 Water Pipes Impact Fee					44,000	44,000	188,000
Water Utility Fund: 20300-712					44,000	44,000	Total
Total					**88,000**	**88,000**	

PROJECT DETAILS

Engineering

Aviation Dr. Water Pipe - Airport Dr. to 12" Line — Project Number: W-PNW-29

Project Cost: $6,700

Category: Water **Phase:** DESIGN

Description: Install 90-feet of new 12-inch water line to connect to an existing 12-inch water line

Justification: This segment is designated as missing in the Water System Master Plan. Missing lines typically provide redundancy should one line need to be turned off. They also increase efficiency resulting in higher pressure.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering					600	600
Construction					5,600	5,600
Construction Management/Inspection					500	500
Total					**6,700**	**6,700**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712					6,700	6,700
Total					**6,700**	**6,700**

PROJECT DETAILS

Engineering

Aviation Dr. Water Pipe - Aviation Dr./Falcon Dr. — Project Number: W-PNW-30

Project Cost: $13,000

Category: Water **Phase:** DESIGN

Description: Install 170-feet of new 12-inch water line to connect to an existing 12-inch water line

Justification: This segment is designated as missing in the Water System Master Plan. Missing lines typically provide redundancy should one line need to be turned off. They also increase efficiency resulting in higher pressure.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering					1,300	1,300
Construction					10,700	10,700
Construction Management/Inspection					1,000	1,000
Total					**13,000**	**13,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712					13,000	13,000
Total					**13,000**	**13,000**

PROJECT DETAILS

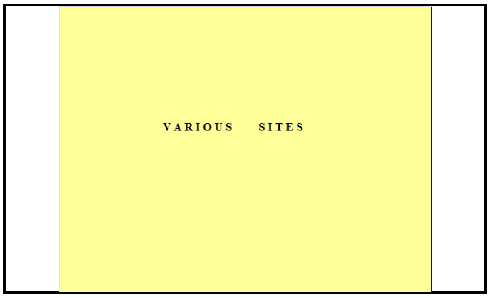
Engineering

Commercial Water Meters — Project Number: W-23

Project Cost: $2,630,000

Category: Water

Phase: CONSTRUCTION



Description: Replacement and installation of water meters at commercial institutions for the City's AMR reading system.

Justification: The meter will be able to self read and transmit data into the main office saving labor to read meters.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
2,500,000	Construction	120,000					120,000
Total	Construction Management/Inspection	10,000					10,000
	Total	130,000					130,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
2,500,000	Water Fund - Conservation Program: 20300-712	130,000					130,000
Total	Total	130,000					130,000

PROJECT DETAILS

Engineering

Lake St. Water Pipe - Ellis St. to Avenue 17 — Project Number: W-PNE-4

Project Cost: $700,000

Category: Water **Phase:** DESIGN

Description: Construct 24-inch water line in Lake Street conjunction with a 6.75 million gallon tank at or near Avenue 17 and Road 27

Justification: Near Term - .Tank and pump offset impacts of drought conditions when municipal wells exhibit reduced capacity during peak hours. Pipe is necessary to convey flow to and from tank
Long Term - Provide storage on east side of city given majority of pumping is proposed to occur on the west side of the City per the Water System Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		60,000	25,000			85,000
Construction				565,000		565,000
Construction Management/Inspection				50,000		50,000
Total		**60,000**	**25,000**	**615,000**		**700,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712		60,000	25,000	615,000		700,000
Total		**60,000**	**25,000**	**615,000**		**700,000**

PROJECT DETAILS

Engineering

Maple St. Water Pipe - Pine St. to Noble St. — Project Number: W-FF-1

Project Cost: $54,000

Category: Water **Phase:** CONSTRUCTION

Description: Install new 8-inch water line in parallel with an existing water line.

Justification: This segment is designated as deficient on the basis of fire flow in the Water System Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	4,500					4,500
Construction	45,000					45,000
Construction Management/Inspection	4,500					4,500
Total	**54,000**					**54,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	54,000					54,000
Total	**54,000**					**54,000**

PROJECT DETAILS

Engineering

Olive Ave. Water Pipe - Pine St. to Noble St. — Project Number: W-FF-4

Project Cost: $54,000

Category: Water

Phase: CONSTRUCTION

Description: Install new 12-inch water line in parallel with an existing water line.

Justification: This segment is designated as deficient on the basis of fire flow in the Water System Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	4,500					4,500
Construction	45,000					45,000
Construction Management/Inspection	4,500					4,500
Total	**54,000**					**54,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	54,000					54,000
Total	**54,000**					**54,000**

PROJECT DETAILS

Engineering

Pecan Ave. Water Pipe - Madera to e/o Madera — Project Number: W-PSE-3

Project Cost: $56,000

Category: Water **Phase:**

Description: Install 780-feet of new 12-inch water line to connect to existing 12-inch water lines to the east and west

Justification: This segment is designated as missing in the Water System Master Plan. Missing lines typically provide redundancy should one line need to be turned off. They also increase efficiency resulting in higher pressure.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering				5,000		5,000
Construction					46,000	46,000
Construction Management/Inspection					5,000	5,000
Total				**5,000**	**51,000**	**56,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:40845 Water Pipes Impact Fee				5,800		5,800
Water Utility Fund: 20300-712					50,200	50,200
Total				**5,800**	**50,200**	**56,000**

PROJECT DETAILS

Engineering

Pecan Ave. Water Pipe, Monterey to w/o Monterey **Project Number: W-PSW-50**

Project Cost: $35,300

Category: Water **Phase:** CONSTRUCTION

Description: Install 480-feet of new 12-inch water line to connect to an existing 12-inch water lines to the east and west

Justification: This segment is designated as missing in the Water System Master Plan. Missing lines typically provide redundancy should one line need to be turned off. They also increase efficiency resulting in higher pressure.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	3,000					3,000
Construction	29,300					29,300
Construction Management/Inspection	3,000					3,000
Total	35,300					35,300

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:40845 Water Pipes Impact Fee	24,700					24,700
Water Utility Fund: 20300-712	10,600					10,600
Total	35,300					35,300

PROJECT DETAILS

Engineering

Plumas St. Water Pipe - Rotan Ave. to 330 ft. West — Project Number: W-FF-3

Project Cost: $18,000

Category: Water **Phase:** CONSTRUCTION

Description: Install new 8-inch water line in parallel with an existing water line.

Justification: This segment is designated as deficient on the basis of fire flow in the Water System Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	1,500					1,500
Construction	15,000					15,000
Construction Management/Inspection	1,500					1,500
Total	**18,000**					**18,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	18,000					18,000
Total	**18,000**					**18,000**

PROJECT DETAILS

Engineering

Pump Station for Tank at Ave. 17 & Lake St. — Project Number: W-PS-1

Project Cost: $6,732,000

Category: Water **Phase:** DESIGN

Description: Construct 4,300 GPM pump station in conjunction with a 6.75 million gallon tank at or near Avenue 17 and Lake Street (Road 27)

Justification: Near Term - .Tank and pump offsets impacts of drought conditions when municipal wells exhibit reduced capacity during peak hours Long Term - Provide storage and pumping capacity on east side of city given majority of pumping is proposed to occur on the west side of the City per the Water System Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	201,000	158,000	103,000			462,000
Construction					5,700,000	5,700,000
Construction Management/Inspection				377,000	193,000	570,000
Total	**201,000**	**158,000**	**103,000**	**377,000**	**5,893,000**	**6,732,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	201,000	158,000	103,000	4,147,000	2,123,000	6,732,000
Total	**201,000**	**158,000**	**103,000**	**4,147,000**	**2,123,000**	**6,732,000**

PROJECT DETAILS

Engineering

River Crossing Water Main Gateway Dr./Riverside Dr **Project Number: W-09**

Project Cost: $205,000

Category: Water

Phase: DESIGN/CONSTRUCTION

Description: Water projects system upgrades at River Crossing@ Gateway, Riverside/Columbia to Water Well No. 18 at Gateway.

Justification: Water system is deteriorating and needing repair. Major reconditioning or replacement is needed to restore capacity.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	20,000					20,000
Construction	170,000					170,000
Construction Management/Inspection	15,000					15,000
Total	**205,000**					**205,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	205,000					205,000
Total	**205,000**					**205,000**

PROJECT DETAILS

Engineering

Rotan Ave. Water Pipe - Howard Rd. to Plumas St. **Project Number: W-FF-2**

Project Cost: $40,000

Category: Water **Phase:** CONSTRUCTION

Description: Install new 8-inch water line in parallel with an existing water line.

Justification: This segment is designated as deficient on the basis of fire flow in the Water System Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	3,500					3,500
Construction	33,000					33,000
Construction Management/Inspection	3,500					3,500
Total	40,000					40,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	40,000					40,000
Total	40,000					40,000

PROJECT DETAILS

Engineering

Sycamore St. Water Main - Lake St. to Clinton St. — Project Number: W-28

Project Cost: $75,000

Category: Water **Phase:** CONSTRUCTION

Description: Replace 2" galvanized line in Sycamore Street from existing 6" in Sycamore Street installed from Clinton Street to FH to Lake Street/7th Street with 8" - approximately 450 lineal feet.

Justification: Water main was upgraded from 2' to 6' only up to the FH that was installed as a requirement for construction of multi-family dwelling at Sycamore Street & Clinton Street. Still needs to be upsized along Sycamore Street to 7th Street/Lake Street.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	15,000					15,000
Construction	50,000					50,000
Construction Management/Inspection	10,000					10,000
Total	**75,000**					**75,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	75,000					75,000
Total	**75,000**					**75,000**

PROJECT DETAILS

Engineering

Water Main Upgrades - 10th St. — Project Number: W-08

Project Cost: $780,000

Category: Water **Phase:** DESIGN

Description: New 12" from W-06 (12" installed "H" Street and 11th), east on 11th, under UPRR to east. North on "E" Street to 10th Street, east on 10th Street to "D" Street. Connect to existing 10".

Part of 2010 Water Improvements - Bid Package 2. 90% design. Shelved due to lack of funding.

Should be constructed in conjunction with W-06.

Justification: Project identified in 1997 Master Plan to provide pipeline reinforcements between South and East Madera as "Improvements No. 1.2" that includes W-06 and W-08

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering			10,000			10,000
Construction				700,000		700,000
Construction Management/Inspection				70,000		70,000
Total			**10,000**	**770,000**		**780,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712			10,000	770,000		780,000
Total			**10,000**	**770,000**		**780,000**

PROJECT DETAILS

Engineering

Water Main Upgrades - H St. **Project Number: W-06**

Project Cost: $265,000

Category: Water **Phase:** DESIGN

Description: Water projects system upgrades at H Street - 11th to Madera Avenue. Install new 12" main from existing 12" crossing SR99 at 10th Street alignment, southerly on "H" Street, across Madera Avenue to 11th Street. Bore under Madera Avenue (SR145).

Project is 90% design by CDM as part of 2010 Water System Improvements - Bid Pack 2 along with W-07 and W-08. Shelved due to lack of funding.

Should be constructed in conjunction with W-08.

Justification: Project identified in 1997 Master Plan to provide pipeline reinforcements between South and East Madera as "Improvements No. 1.2" that includes W-06 and W-08

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering			10,000			10,000
Construction				230,000		230,000
Construction Management/Inspection				25,000		25,000
Total			**10,000**	**255,000**		**265,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712			10,000	255,000		265,000
Total			**10,000**	**255,000**		**265,000**

PROJECT DETAILS

Engineering

Water Main Upgrades - Locations 1-12 — Project Number: W-03

Project Cost: $850,000

Category: Water **Phase:** DESIGN

Description: Replace undersize 4" pipes with larger PVC to include valves & appurtenances at the following locations:
Oak Street - Pine to Cypress
Olive Ave. - P to Q Street
P Street - 4th to 5th
O/P Alley - 6th to Olive
10th - D to UPRR
12th - E to D Alley
14th - D to Olive
5th - Gateway to G
2nd - C to E
B St.- Central to River
6th - Lake St. to Vineyard

Justification: Undersize pipes need to be upgraded to provide sufficient supply of potable water. These need to be re-evaluated as have carried over for many years.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		100,000				100,000
Construction			640,000			640,000
Construction Management/Inspection			110,000			110,000
Total		**100,000**	**750,000**			**850,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712		850,000				850,000
Total		**850,000**				**850,000**

PROJECT DETAILS

Engineering

Water Main Upgrades - Locations 13-23 — Project Number: W-04

Project Cost: $1,500,000

Category: Water **Phase:** DESIGN

Description: Replace undersize pipes with larger PVC to include valve & appurtenance at the following locations:

Fresno Street - Riverside to Dalton
Riverside Alley @ Dalton
Merced St. - Daltin to Riverside
B Street - 10th to 13th
11th Street - A to 200ft E/O A Street
Nebraska - Cleveland to James Way
Wilson - Owens to Sharon
Adell - Lake to Merced
Harding - Davis to Torres Way
Wallace - Sunrise to Sierra Vista School
Lake - Wallace to Hull
Lincoln - Tulare to 2 blks east

Justification: Undersize pipes need to be upgraded to provide sufficient supply of potable water.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		120,000				120,000
Construction			1,180,000			1,180,000
Construction Management/Inspection			200,000			200,000
Total		**120,000**	**1,380,000**			**1,500,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712		1,500,000				1,500,000
Total		**1,500,000**				**1,500,000**

PROJECT DETAILS

Engineering

Water Storage Tank Installation — Project Number: W-T-1

Project Cost: $9,663,000

Category: Water **Phase:** DESIGN

Description: Construct 6.75 million gallon tank at or near Avenue 17 and Lake Street (Road 27).

Justification: Near Term - .Offset impacts of drought conditions when municipal wells exhibit reduced capacity during peak hours
Long Term - Provide storage on east side of city given majority of pumping is proposed to occur on the west side of the City per the Water System Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	290,000	225,000	148,000			663,000
Construction					8,720,000	8,720,000
Construction Management/Inspection					280,000	280,000
Total	**290,000**	**225,000**	**148,000**		**9,000,000**	**9,663,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	290,000	225,000	148,000	5,950,000	3,050,000	9,663,000
Total	**290,000**	**225,000**	**148,000**	**5,950,000**	**3,050,000**	**9,663,000**

PROJECT DETAILS

Engineering

Water Tower Demolition — Project Number: W-26

Project Cost: $300,000

Category: Water **Phase:**

Description: Remove existing water tower located at the Frank Bergon Senior Center (238 S. "D" Street) and perform environmental remediation of the dismantled pieces for proper disposal.

Justification: The expense of restoring the water tower structurally and environmentally has been estimated by the Public Works Department to be in a ballpark area of $1,000,000 - well over the estimated removal costs. These funds do not presently exist which would leave the current safety concerns in place until such fund could be secured, if ever.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	15,000					15,000
Construction		275,000				275,000
Construction Management/Inspection		10,000				10,000
Total	**15,000**	**285,000**				**300,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	35,000	265,000				300,000
Total	**35,000**	**265,000**				**300,000**

PROJECT DETAILS

Engineering

Water Well No. 35, Ellis St 970 ft w/o Chapin St — Project Number: W-GW-2

Project Cost: $2,011,000

Category: Water **Phase:** CONSTRUCTION

Description: Construct water well in accordance with the Water System Master Plan. Design is complete. The site has been improved and the shaft has been drilled. Site is not currently owned by the City. This site will require water treatment for manganese.

Justification: Represents a well that will be needed per analysis contained in the Water System Master Plan to serve existing development.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction					1,911,000	1,911,000
Construction Management/Inspection					100,000	100,000
Total					**2,011,000**	**2,011,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Fund - Conservation Program: 20300-712					1,511,000	1,511,000
Water Utility Fund: 20300-712				500,000		500,000
Total				**500,000**	**1,511,000**	**2,011,000**

PROJECT DETAILS

Engineering

Water Well No. 36, Hwy 145 and Indigo Dr — **Project Number: W-GW-3**

Project Cost: $2,011,000

Category: Water **Phase:** DESIGN

Description: Construct water well in accordance with the Water System Master Plan.

Justification: Represents a well that will be needed per analysis contained in the Water System Master Plan to serve existing development.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
Design/Engineering		121,000				121,000	1,890,000
Total		121,000				121,000	Total

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
Water Utility Fund: 20300-712		121,000				121,000	1,890,000
Total		121,000				121,000	Total

PROJECT DETAILS

Engineering

Water Well No. 37 - Pump & Electrical — Project Number: W-GW-1

Project Cost: $1,012,000

Category: Water **Phase:** CONSTRUCTION

Description: Install pump and electrical equipment at previously drilled well. Design drawings are complete.

Justification: Water system analysis indicates the City requires additional well capacity to meet peak hour demand and or redundancy.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
20,000	Construction	922,000					922,000
Total	Construction Management/Inspection	70,000					70,000
	Total	992,000					992,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
20,000	Water Utility Fund: 20300-712	992,000					992,000
Total	Total	992,000					992,000

PROJECT DETAILS

Engineering

Well #28 Pumps Replacement — Project Number: W-20

Project Cost: $500,000

Category: Water **Phase:** DESIGN

Description: Replace pumps at well No. 28 at Storey & Tozer Road

Justification: Prolonged use of pumps caused inefficiency and costly energy use. PG&E will provide funds to replace units thereby saving electricity.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		20,000				20,000
Construction		470,000				470,000
Construction Management/Inspection		10,000				10,000
Total		**500,000**				**500,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712		500,000				500,000
Total		**500,000**				**500,000**

PROJECT DETAILS

Engineering

Well No. 27 Pipeline Outfall Extension — Project Number: W-17

Project Cost: $575,000

Category: Water **Phase:** DESIGN

Description: Pipeline outfall extension - Well No. 27. Install a pipeline 200 feet down Almond to provide relief line.

Justification: Granulated Activated Carbon filter system is backflushed twice a year. Currently, the well water floods the street. System will install a pipeline 200 feet down Almond to provide for relief line.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	45,000					45,000
Construction		500,000				500,000
Construction Management/Inspection		30,000				30,000
Total	**45,000**	**530,000**				**575,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	45,000	530,000				575,000
Total	**45,000**	**530,000**				**575,000**

PROJECT DETAILS

Fire Department

Fire Station 6 Parking Lot — Project Number: FD-03

Project Cost: $70,000

Category: Public Facility **Phase:** DESIGN

Description: Repave the parking lot of Fire Station 6 on Lake Street

Justification:

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction		67,000				67,000
Construction Management/Inspection		3,000				3,000
Total		70,000				70,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:45216 Fire Department Impact Fee		70,000				70,000
Total		70,000				70,000

PROJECT DETAILS

Fire Department

Fire Station 7 - Parking Lot Paving — Project Number: FD-01

Project Cost: $67,000

Category: Public Facility **Phase:**

Description: Repave parking lot of Fire Station No. 7 on Schoor Avenue

Justification:

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction	64,080					64,080
Construction Management/Inspection	2,920					2,920
Total	67,000					67,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:45216 Fire Department Impact Fee	67,000					67,000
Total	67,000					67,000

PROJECT DETAILS

Fire Department

Fire Station, Northwest — Project Number: FD-02

Project Cost: $3,425,000

Category: Public Facility

Phase:

Description: Construction of a Fire Station in the northwest quadrant of the City to accommodate new growth.

1 Acre of Land
5,000 Square Foot Building
Apararatus, Vehicles & Equipment

The construction of a new fire station in the northwest quadrant of the City will occur when sufficient funds are available.

Justification: The addition of new Fire Station is required to accommodate new growth.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Other				1,800,000		1,800,000
Land Acquisition/Right of Way				125,000		125,000
Construction				1,500,000		1,500,000
Total				**3,425,000**		**3,425,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:45216 Fire Department Impact Fee				3,425,000		3,425,000
Total				**3,425,000**		**3,425,000**

PROJECT DETAILS

Parks & Community Services

Bike Lane Projects - Various Locations — Project Number: PK-01

Project Cost: $339,200

Category: Parks **Phase:** CONSTRUCTION

Description: Maintain bike/pedestrian trails and construct new bike lanes and paths.

Justification: Maintenance and operational safety and matching funds for improvement projects.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
172,600	Construction	32,600	32,000	33,000	34,000	35,000	166,600
Total	Total	32,600	32,000	33,000	34,000	35,000	166,600

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
172,600	LTF - Parks: 42000-341	32,600	32,000	33,000	34,000	35,000	166,600
Total	Total	32,600	32,000	33,000	34,000	35,000	166,600

Bike/Ped Path - FRT to Cleveland Ave.

Project Number: PK-56

Project Cost: $354,000

Category: Parks

Phase: DESIGN



Description: Construct bike/pedestrian path in MID alignment north of Fresno River to Cleveland Avenue between Granada Dr. and Schnoor Ave.

Justification: Provide multi-modal pathway connecting Fresno River and commercial areas to the northwest area of Madera.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	54,000					54,000
Construction		270,000				270,000
Construction Management/Inspection		30,000				30,000
Total	**54,000**	**300,000**				**354,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Parks: 41700-303	36,000	265,000				301,000
Measure T - Enviromental Enhancement: 41500-447	18,000	35,000				53,000
Total	**54,000**	**300,000**				**354,000**

PROJECT DETAILS

Parks & Community Services

Centennial Park Playground — Project Number: PK-61

Project Cost: $503,000

Category: Parks **Phase:** CONSTRUCTION

Description: Elements of the project include installation of hardscape approaches, fall surfaces, landscaping, play equipment and other playground amenities (benches, trash cans, etc.)

Justification: Children with disabliities are not always able to enjoy playgrounds especially when they are cumbersome, or not fully accessable. This project will construct the City's first fully accessible playground and will be located in Lions Town and Country Park.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	20,000					20,000
Construction	440,000					440,000
Construction Management/Inspection	43,000					43,000
Total	**503,000**					**503,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Fansler Grant: 41000-635	67,000					67,000
Housing Related Parks Program: 41000-635	436,000					436,000
Total	**503,000**					**503,000**

PROJECT DETAILS

Parks & Community Services

FRT - Gateway & UPRR Undercrossing **Project Number: PK-08**

Project Cost: $1,098,000

Category: Parks **Phase:** CONSTRUCTION

Description: This previously approved and designed project includes engineering, environmental and construction for a trail undercrossing at Gateway Drive and the Union Pacific Railroad tressel.

Justification:

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
115,000	Design/Engineering	10,000					10,000
Total	Construction	963,000					963,000
	UPRR	10,000					10,000
	Total	983,000					983,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
60,000	ATP Grant	379,000					379,000
Total	BTA - State (Bicycle Transportation Acc: 41300-342	161,000					161,000
	CMAQ - Parks: 41700-303	298,000					298,000
	LTF - Parks: 42000-341	70,000					70,000
	SJVAPCD - Remove II Grant: 41300	55,000					55,000
	UPRR Match Funds	75,000					75,000
	Total	1,038,000					1,038,000

PROJECT DETAILS

Parks & Community Services

FRT - Granada to MID, North Bank — Project Number: PK-58

Project Cost: $149,000

Category: Parks **Phase:** DESIGN



Description: Construct Vern McCullogh River bike path - north bank of Fresno River Trail from Granada Drive to MID alignment.

Justification: Continuance of recreational and commuter multi-modal trail connecting northwest Madera to existing facilities.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Land Acquisition	21,000					21,000
Design/Engineering	15,000					15,000
Construction		103,000				103,000
Construction Management/Inspection		10,000				10,000
Total	**36,000**	**113,000**				**149,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Parks: 41700-303	32,000	97,000				129,000
Measure T - Enviromental Enhancement: 41500-447	5,000	15,000				20,000
Total	**37,000**	**112,000**				**149,000**

PROJECT DETAILS

Parks & Community Services

FRT - MID to Schnoor, North Bank — Project Number: PK-57

Project Cost: $252,000

Category: Parks **Phase:** DESIGN



Description: Construct Vern McCullogh River bike path - north bank of Fresno River Trail from MID alignment to Schnoor Avenue.

Justification: Continuance of recreational commuter multi modal trail cnenecting northwest Madera to existing facilities.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	10,000					10,000
Land Acquisition/Right of Way	10,000					10,000
Construction		209,000				209,000
Environmental	3,000	2,000				5,000
Construction Management/Inspection		18,000				18,000
Total	**23,000**	**229,000**				**252,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Parks: 41700-303	55,000	162,000				217,000
Measure T - Enviromental Enhancement: 41500-447	10,000	25,000				35,000
Total	**65,000**	**187,000**				**252,000**

PROJECT DETAILS

Parks & Community Services

FRT- Schnoor Bridge - North Undercrossing **Project Number: PK-54**

Project Cost: $362,200

Category: Parks **Phase:** DESIGN

Description: Construct Vern McCullough River Trail undercrossing at Schnoor undercrossing - North

Justification: Continuance of trail to eliminate unsafe road crossing across Schnoor Avenue.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
12,200	Design/Engineering	15,000					15,000
Total	Construction		300,000				300,000
	Right of Way Costs	5,000					5,000
	Construction Management/Inspection		30,000				30,000
	Total	**20,000**	**330,000**				**350,000**

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
12,200	BTA - State (Bicycle Transportation Acc: 41300-342	314,000					314,000
Total	LTF - Parks: 42000-341	36,000					36,000
	Total	**350,000**					**350,000**

Knox Park Rehabilitation — Project Number: PK-59

Project Cost: $98,000

Category: Parks

Phase: CONSTRUCTION

Description: Elements of the rehabilitation plans include removal of hazardous debris, demolition of concrete pads and sidewalks that are in poor repair, removal of unattractive fencing that creates a barrier to park access, ADA improvements, installation of fencing tosegregate the public from seasonal pond water and stormwater infrastructure, re-grading of pond bottom, landscape rehabilitation and limited installatio of park amenities (soccer goalposts, picnic tables, trash and recycling cans for example).

Justification: Knox Park is a former neighborhood park within the confines of a water retention basin. The park which served the neighborhoods immediately surrounding it has fallen into disrepair and is permanently locked to prevent public access.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction	91,000					91,000
Construction Management/Inspection	7,000					7,000
Total	**98,000**					**98,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Housing Related Parks Program: 41000-635	98,000					98,000
Total	**98,000**					**98,000**

PROJECT DETAILS

Parks & Community Services

Laurel Bike Path - Sunset Ave. to FRT

Project Number: PK-12

Project Cost: $639,800

Category: Parks

Phase: CONSTRUCTION



Description: Phase 1 of this project will construct an asphalt concrete path with concrete landing and install irrigation facilities and trees along an existing MID easement corridor (Laurel Street) that connects to the Fresno River Trail.

Justification:

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
634,800	Construction Management/Inspection	5,000					5,000
Total	Total	5,000					5,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
634,800	SJVAPCD - Remove II Grant: 41300	5,000					5,000
Total	Total	5,000					5,000

PROJECT DETAILS

Parks & Community Services

Sunrise Rotary Sports Complex Improvements — **Project Number: PK-55**

Project Cost: $434,000

Category: Parks **Phase:** CONSTRUCTION

Description: This is a multi-phase project. Phase 1 completed. Phase 2 is conduit, wiring and connections and coordination for installation of new soccer field lights. Phase 3 is construction of concrete curb & gutter, chain link fence and re-grading to improve drainage. Planned improvements also include paving dirt access roads and parking areas; providing landscaping, irrigation and lighting.

Justification: Eliminate dust problem and provide all season access for parking.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
83,000	Design/Engineering	15,000					15,000
Total	Construction	306,000					306,000
	Construction Management/Inspection	30,000					30,000
	Total	351,000					351,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
83,000	DIF:45218 Parks Impact Fee	351,000					351,000
Total	Total	351,000					351,000

PROJECT DETAILS

Tulare/Cleveland/Raymond Bike Path **Project Number: PK-48**

Project Cost: $325,000

Category: Parks **Phase:** DESIGN

Description: From the current eastern end of the trail this project would create a Class II bike lane and street crossings to take trail to intersection of Raymond Road and Cleveland Avenue. A new Class I Bike Trail would be constructed running east between the River and Raymond Road to end at the eastern Madera City Limits.

Justification: Construction of Fresno River Trail master plan per Vision 2025.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering		10,000				10,000
Construction			285,000			285,000
Construction Management/Inspection			30,000			30,000
Total		10,000	315,000			325,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
CMAQ - Parks: 41700-303			275,000			275,000
Measure T - Enviromental Enhancement: 41500-447		10,000	40,000			50,000
Total		10,000	315,000			325,000

PROJECT DETAILS

Public Works

Sewer Main, Manhole Covers — **Project Number: S-07**

Project Cost: $106,000

Category: Sewer **Phase:** CONSTRUCTION

Description: Replace manhole covers, rings and frames at various locations.

-Ongoing project.

Justification: Sewer manhole covers, rings and frames have been determined as deteriorated and damaged. Replacement of these manhole covers and appurtenance will eliminate the problem.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
31,000	Construction	10,000	65,000				75,000
Total	**Total**	**10,000**	**65,000**				**75,000**

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
31,000	Sewer Utility Fund: 20400-511	75,000					75,000
Total	**Total**	**75,000**					**75,000**

PROJECT DETAILS

Public Works

Northwest Quadrant Storm Drain Improvements — Project Number: SD-14

Project Cost: $7,400,000

Category: Storm Drain **Phase:** CONSTRUCTION

Description: Construct storm drain improvements within the Northwest quadrant in response to need and as identified in the Storm Drain Master Plan for that Area and/or reimburse developers for those same improvements if constructed as part of a development project.

Includes 3 basins and 16 pipes of various sizes and lengths - $7,400,000

Justification: Planned growth in this quadrant of the City requires construction of various storm drain improvements as are identified in the Storm Drain Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
Construction	100,000	100,000	500,000	1,000,000	2,000,000	3,700,000	3,700,000
Total	100,000	100,000	500,000	1,000,000	2,000,000	3,700,000	Total

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total	Future
DIF:45155 Storm Drain NW Quadrant Impact Fee	100,000	100,000	159,000	1,000,000	2,000,000	3,359,000	3,700,000
Total	100,000	100,000	159,000	1,000,000	2,000,000	3,359,000	Total

PROJECT DETAILS

Public Works

Southeast Quadrant Storm Drain Improvements — Project Number: SD-15

Project Cost: $17,500,000

Category: Storm Drain **Phase:** CONSTRUCTION

Description: Construct storm drain improvements within the Southeast quadrant in response to need and as identified in the Storm Drain Master Plan for that Area and/or reimburse developers for those same improvements if constructed as part of a development project.

Includes 10 basins and 48 pipes of various sizes and lengths - $17,600,000

Justification: Planned growth in this quadrant of the City requires construction of various storm drain improvements as are identified in the Storm Drain Master Plan.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction	100,000	500,000	1,000,000	2,000,000	13,900,000	17,500,000
Total	**100,000**	**500,000**	**1,000,000**	**2,000,000**	**13,900,000**	**17,500,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
DIF:45158 Storm Drain SE Quadrant Impact Fee	100,000	500,000	1,000,000	2,000,000	13,900,000	17,500,000
Total	**100,000**	**500,000**	**1,000,000**	**2,000,000**	**13,900,000**	**17,500,000**

PROJECT DETAILS

Public Works

Downtown Valve Replacement — **Project Number: W-29**

Project Cost: $130,000

Category: Water **Phase:** CONSTRUCTION

Description: Replace 26 valves in the downtown area.

Justification: This project was submitted from Public Works into the CIP plan for the water rate increases.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction	130,000					130,000
Total	130,000					130,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	130,000					130,000
Total	130,000					130,000

PROJECT DETAILS

Public Works

Water Tower Recoating — Project Number: W-22

Project Cost: $1,500,000

Category: Water **Phase:** DESIGN

Description: Recoating of the water tower interior lining

Justification: Recoating to prevent rust and deterioration of interior lining of the water tower

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	10,000					10,000
Construction		1,450,000				1,450,000
Construction Management/Inspection		40,000				40,000
Total	**10,000**	**1,490,000**				**1,500,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Water Utility Fund: 20300-712	1,500,000					1,500,000
Total	**1,500,000**					**1,500,000**

PROJECT DETAILS

RDA Successor Agency

Adel St. Improvement Project — **Project Number: RDA 16-01**

Project Cost: $2,500,000

Category: Street Reconstruction **Phase:** CONSTRUCTION

Description: Construction of sidewalks, street lights, curb, gutters, storm drainage, water & sewer mains, and widening of street along Adel Street.

Justification: Improvement of City neighbordhoods for the betterment of the whole community.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction	2,350,000					2,350,000
Construction Management/Inspection	150,000					150,000
Total	2,500,000					2,500,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
RDA Funds	2,500,000					2,500,000
Total	2,500,000					2,500,000

PROJECT DETAILS

RDA Successor Agency

Riverside Villas of Madera — **Project Number: RDA 16-02**

Project Cost: $160,000

Category: Storm Drain **Phase:** CONSTRUCTION

Description: Storm drain pipeline replacement.

Justification: Increase pipelnie capacity to handle storm water runoff.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Construction	145,000					145,000
Construction Management/Inspection	15,000					15,000
Total	160,000					160,000

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
UNDETERMINED	160,000					160,000
Total	160,000					160,000

PROJECT DETAILS

RDA Successor Agency

Riverwalk Dr. Improvements Project — **Project Number: RDA ST10-03**

Project Cost: $1,120,000

Category: Street Reconstruction **Phase:** CONSTRUCTION

Description:

Justification: Improvement of City neighborhoods for the betterment of the whole community.

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
1,000,000	Construction	110,000					110,000
Total	Construction Management/Inspection	10,000					10,000
	Total	120,000					120,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
1,000,000	RDA Funds	120,000					120,000
Total	Total	120,000					120,000

PROJECT DETAILS

Transit & Public Works Maintenance/Admin Facility — **Project Number:** **Trans-1**

Project Cost: $2,300,000

Category: Transit

Phase: DESIGN/CONSTRUCTION

Description: This project includes relocation and expansion of the Public Works Corporation yard to accommodate medium-to long term projected growth.

Justification: To provide facilities to accommodate City of Madera Transit System and Public Works Yard space to accommodate projected growth consistent with Vision 2025 Strategy 121

Prior	Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
210,000	Design/Engineering	200,000					200,000
	Construction	1,790,000					1,790,000
	Construction Management/Inspection	100,000					100,000
Total	Total	2,090,000					2,090,000

Prior	Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
210,000	Prop 1B PTMISEA: 21229-449	2,090,000					2,090,000
Total	Total	2,090,000					2,090,000

PROJECT DETAILS

Transit Program

Transit Security & Passenger Enhancements — Project Number: Trans-6

Project Cost: $459,000

Category: Transit

Phase: CONSTRUCTION

Description: Installation of security & passenger improvements.

Justification: City of Madera Transit System enhancement and passenger amenities consistent with Vision 2025 Strategy 121 and Measure T.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	20,000					20,000
Construction	409,000					409,000
Construction Management/Inspection	30,000					30,000
Total	**459,000**					**459,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Fixed Route Transit System: 21229-350	50,000					50,000
Measure T - Transit Enhan. Sr.: 41500-447	18,000					18,000
Measure T - Transit Enhan.: 41500-447	252,000					252,000
Prop 1B CalOES: 41100-449	139,000					139,000
Total	**459,000**					**459,000**

PROJECT DETAILS

Transit Program

Transit Security & Passenger Enhancements, B — **Project Number: Trans-7**

Project Cost: $201,000

Category: Transit **Phase:** DESIGN

Description: Installation of security & passenger improvements.

Justification: City of Madera Transit System enhancement and passenger amenities consistent with Vision 2025 Strategy 121 and Measure T.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering	12,000					12,000
Construction		173,000				173,000
Construction Management/Inspection		16,000				16,000
Total	**12,000**	**189,000**				**201,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Measure T - Transit Enhan. Sr.: 41500-447	6,000	6,000				12,000
Measure T - Transit Enhan.: 41500-447	70,000	72,000				142,000
Prop 1B CalOES: 41100-449	47,000					47,000
Total	**123,000**	**78,000**				**201,000**

PROJECT DETAILS

Transit Security & Passenger Enhancements, C **Project Number: Trans-8**

Project Cost: $162,000

Category: Transit **Phase:**

Description: Installation of security & passenger improvements.

Justification: City of Madera Transit System enhancement and passenger amenities consistent with Vision 2025 Strategy 121 and Measure T.

Expenditures	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Design/Engineering			12,000			12,000
Construction				136,000		136,000
Construction Management/Inspection				14,000		14,000
Total			**12,000**	**150,000**		**162,000**

Funding Sources	'16/'17	'17/'18	'18/'19	'19/'20	'20/'21	Total
Measure T - Transit Enhan. Sr.: 41500-447			6,000	6,000		12,000
Measure T - Transit Enhan.: 41500-447			74,000	76,000		150,000
Total			**80,000**	**82,000**		**162,000**

Return to Agenda

Agenda: 2/03/16
Item: D-1

ALDRIDGE | PITE LLP

Alaska Arizona California Florida Georgia Hawaii Idaho Nevada New Mexico Oregon Texas Utah Washington

January 22, 2016

City of Madera City Council
c/o Sonia Alvarez, City Clerk
salvarez@cityofmadera.com

Re: 213 Mainberry Drive, Madera, CA. 93637
Our File No.: 000172-008313

Dear City Council Members:

I am writing on behalf of our client, CitiMortgage, Inc. ("Citi"), with regards to the Code Violations and Current Balance relating to real property at the address 213 Mainberry Drive, Madera, CA 93637 ("Subject Property"). Citi formally requests a reduction in the citations accrued against the Subject Property in the amount of $54,530.66. Enclosed, please find documentation in support of Citi's request for a citation reduction.

As an initial matter, as shown in the enclosed Expenditure Summary related to the Subject Property, Citi has spent approximately $22,511.65 related to inspections, preservation efforts, and grass cutting during the relevant time period, or from on or about September 2012 until on or about July 2015. This is not a situation where the Subject Property has sat in violation for months or years without remedying the compliance issues. Instead, Citi has taken consistent, continuing, and good faith efforts to comply. For these reasons, as fully discussed herein and as highlighted in the enclosures, Citi requests leniency with regards to the amount owed to the City of Madera in citations on the Subject Property.

First Notice of Violation dated September 4, 2012

Citi was assessed approximately $17,200 (after citation reductions pursuant to Madera Municipal Code sections from an initial $20,000) in fines related to the grass, lawn care, and condition of flower beds and trees, in addition to Property Registration and Property Security Requirements.

Although the borrower had initially vacated the Subject Property on or about June 2012, Citi was engaged in loan modification discussions with the borrower and in October 2012, the borrower purportedly moved back into the Subject Property. Citi also attempted to correspond with Mr. Donaldson, the Code Officer, from November 2012 to January 2013, regarding efforts to resolve the citation issues. During this time, Citi was charged approximately $7,000 (reduced to $5,500) despite immediately securing the Subject Property on or about September 19, 2012, and ordering and receiving bids to resolve the flower bed and bark issues, which were completed on or about

4375 Jutland Drive
P.O. Box 17933
San Diego, CA 92177-0933
(858) 750-7600
www.aldridgepite.com

January 15, 2013. Notably, Mr. Donaldson had also emailed Citi on or about November 28, 2012 stating that he was not longer asking Citi to water the grass since they are entering the raining season.

From February 2013 until August 2013, Citi was charged approximately $12,000 in citations relating to the violations alleged in the first notice. Beginning on or about February 19, 2013 and continuing until on or about April 22, 2014, the Code Violation Officer, Mr. Lou Donaldson, emailed Citi regarding the status of the grass and lawn care. However, as shown in the enclosed Preservation Notes and in the Work Order photographs, the grass was cut by Citi's vendor at the Subject Property on or about January 21, 2013, February 20, 2013, March 22, 2013, April 21, 2013, and May 7, 2013. Furthermore, Citi's enclosed records show that its vendor began cutting grass at the Subject Property bi-monthly from May 2013 to August 2013. On or about July 22, 2013, Citi paid over $2,700 to sod the front yard. Two days later, Citi was charged another $1,000 citation for a violation allegedly relating to grass on or about July 24, 2013.

Accordingly, from the initial violation cited in September 2012 thru August 2013, Citi engaged in correspondence with the Code Officer and its vendor in continuing efforts to resolve the Subject Property conditions, and spent thousands of dollars in support of these good faith efforts.

Second Notice of Violation dated March 4, 2013

Citi was assessed approximately $600 (after citation reductions pursuant to Madera Municipal Code sections from an initial $2,000) for Property Security Requirement violations. However, as shown in Citi's attached notes and as demonstrated by the enclosed photographs, Citi's vendor installed a door knob on March 2, 2013 to secure the Subject Property, prior to the date of the cited violation.

Third Notice of Violation dated September 4, 2013

Citi was assessed approximately $21,200 (after citation reductions pursuant to Madera Municipal Code sections from an initial $24,000) in citations related to the third notice, once again related to the grass, lawn care, and condition of flower beds and trees.

From October 2013 thru February 2014, Citi was charged approximately $12,000 in citations relating to the violations alleged relating to the grass, lawn care, and flower beds. However, from August 2013 until February 2014 and as identified in the enclosed notes, Citi engaged in extensive correspondence attempting to get the water turned back on. In fact, Citi paid over $1,000 to the City of Madera that included, in part, money owed by the former borrower. Despite this payment and submission of all required materials to turn the water back on in September 2013, Citi was required to follow up on the water status in November 2013, December 2013, January 2014, February 2014, and March 2014. Thereafter, the City of Madera turned off the water at the Subject Property multiple times during the remainder of 2014 due to a number of issues. However, Citi continued making utility payments, as evidenced in the enclosures.

Accordingly, from the violation cited in September 2013 thru August 2014, Citi engaged in correspondence with the Code Officer and its vendor in repeated and continuing efforts to resolve the Subject Property conditions, and spent thousands of dollars in support of these good faith efforts and to seek to remedy the water-related issues.

Fourth Notice of Violation dated September 4, 2014

Citi was assessed approximately $9,000 in citations, yet again related to the grass, lawn care, and condition of flower beds and trees.

However, as identified in the enclosed Expenditure Summary, Citi also spent $5,500 to remove dead sod and install new sod on or about October 24, 2014 and a result of continued water-related issues Citi spent over $2,000 on maintenance from March 2015 to June 2015.

Finally, the enclosed contains numerous emails between Citi and/or its vendor, and the City of Madera. For example, the Code Officer refers to the Subject Property having a history of someone turning off the water. In fact, the City of Madera and the water department turned off the water numerous times, despite contact from Citi and despite multiple payments to keep the water turned on. Citi also previously requested a reduction in the amount of citations, which was denied without further explanation. As discussed herein, Citi believes there are extenuating facts and circumstances which require a further examination of the citations and amounts owed on the Subject Property.

In summary, Citi does not request a waiver of the entirety of citation violations against it. However, based on its extensive efforts to bring the Subject Property into compliance, as well as the thousands of dollars Citi has already spent towards achieving compliance, Citi does request that the City Council waive a reasonable amount from the $54,530.66 balance currently owed. Should the Council allow it, I would also request the opportunity to appear before it on Wednesday, February 3, 2016, to discuss any relevant issues which may require further analysis or discussion. Thank you for your time and consideration.

Very truly yours,

ALDRIDGE PITE, LLP

Matthew S. Vesterdahl
mvesterdahl@aldridgepite.com
(858) 750-7711

Enclosures

1120195618
1120198059

THIRTY (30) DAY NOTICE OF VIOLATION, PENDING ASSESSMENT OF ADMINISTRATIVE CIVIL PENALTIES & INTENT TO RECORD A NOTICE OF VIOLATION

APN: 009-230-032

Case Number:	**2012-06877**
Notice Date:	**September 4, 2012**
Violation Address:	**213 Mainberry Drive Madera, CA., 93637**
Owner:	**CitiMortgage, Inc. 1000 Technology Drive O'Fallon, MO 63368**
Interested Party:	**CitiMortgage, Inc. C/O Quality Loan Service Corporation 2141 5th Ave. San Diego, CA 92101**

The Neighborhood Revitalization Department for the City of Madera has conducted an inspection of the above described real property and has identified one or more conditions, which are in violation of sections of state law and/or the Madera Municipal Code.

The specific violations are as follows:

MMC 9-11.04 Property Registration Required.
MMC 9-11.05 Property Maintenance Required.
MMC 9-11.06 Property Security Requirements.

Corrective Action:

MMC9-11.04, This property shall be annually registered. Upon the property being found to be vacant, an annual registration fee of $55.00 shall accompany a registration form. The annual registration shall be valid for a period of one year from the date received. The registration form shall be fully completed or it will be returned (See attached Registration Form).

CC: CITIMORTGAGE, INC., NTSB 1790 6801 COLWELL BLVD., IRVING, TX 75038

MMC 9-11.05, This property shall be maintained to the standards of the neighborhood. The front flower beds shall have all weeds removed and cleaned out. The front yard shall have the water turned on and set to a regular weekly watering schedule. A lawn maintenance company shall maintain the front yard weekly performing all required/needed lawn/yard care. The dead grass shall be replaced with new SOD and maintained on a weekly basis. All trash that surrounds the property shall be removed weekly. It is recommended that a ground cover (Bark) be placed in the bedding areas once they are cleaned.

MMC 9-11.06, This property shall be posted with name and 24-hour contact phone number of the local property maintenance management company. The posting shall be no less than 18 inches by 24 inches and shall be of a font that is legible from a distance of 45 feet and shall contain along with the name and 24-hour contact number the words "THIS PROPERTY MANAGED BY_____" and "TO REPORT PROBLEMS OR CONCERNS CALL_____".

Consequences for maintaining the violation(s) pursuant to this notice will result in the issuance of an Administrative Citation which may result in a fine of not more than $1,000 which may be imposed for each day the violation(s) are not corrected.

The City of Madera, pursuant to Resolution Number CC 08-221 approved on October 1, 2008 shall collect all fees and costs related to the enforcement of violations at this property.

The following fees will be charged:

- A Fee of $40.00 per hour shall be charged for inspections, re-inspections and administrative fees shall be charged "At Cost" until compliance is met.

This Notice of Violation may be recorded with the Madera County Recorder if the violations as set forth above have not been corrected within **thirty (30) days** from the **date of issuance** of this Notice of Violation.

This shall constitute notice that should the above referenced violations remain on the property at the end of the 30 Day Notice, the City of Madera shall pursuant to Section 1-9.14 withhold any development permits except those permits required to bring the property into compliance.

You may request a hearing to contest the matters set forth in this notice and the proposed recordation of this notice within thirty (30) days of the date of this notice in accordance with the procedures set forth in Sections 1-9.09 and 1-9.10 of the Madera Municipal Code.

Any inquiries regarding this notice or action proposed to be taken should be directed to the City of Madera Neighborhood Revitalization Department at (559) 661-5084.

By: _____ Date: September 4, 2012

L. S. (Lou) DONALDSON
City of Madera
Neighborhood Preservation Specialist
428 East Yosemite Avenue
Madera, CA 93638
(559) 661-5114 FAX (559) 674-7018

**THIRTY (30) DAY NOTICE OF VIOLATION,
PENDING ASSESSMENT OF ADMINISTRATIVE CIVIL
PENALTIES & INTENT TO RECORD A NOTICE OF VIOLATION**

APN: 009-230-032

Case Number:	**2012-06877**
Notice Date:	**March 4, 2013**
Violation Address:	**213 Mainberry Drive Madera, CA., 93637**
Owner:	**CitiMortgage, Inc. 1000 Technology Drive O'Fallon, MO 63368**
Interested Party:	**CitiMortgage, Inc. C/O Quality Loan Service Corporation 2141 5th Ave. San Diego, CA 92101**
Interested Party:	**CitiMortgage, Inc. NTSB 6801 Colwell Blvd. Irving, TX 75038**
Interested Party:	**Safeguard Properties 7887 Safeguard Cir. Valley View, OH 44125**

RECEIVED
MAR 8 2013
CBSD

The Neighborhood Revitalization Department for the City of Madera has conducted an inspection of the above described real property and has identified one or more conditions, which are in violation of sections of state law and/or the Madera Municipal Code.

The specific violations are as follows:

MMC 9-11.06 Property Security Requirements.

THIRTY (30) DAY NOTICE OF VIOLATION, PENDING ASSESSMENT OF ADMINISTRATIVE CIVIL PENALTIES & INTENT TO RECORD A NOTICE OF VIOLATION

RECEIVED
SEP 10 2013

11201956 18
11201980 59

APN: 009-230-032

Case Number:	**2012-06877**
Notice Date:	**September 4, 2013**
Violation Address:	**213 Mainberry Drive Madera, CA., 93637**
Owner:	**CitiMortgage, Inc. 1000 Technology Drive O'Fallon, MO 63368**
Owner:	**CitiMortgage 6400 Las Colinas Blvd. Irving, TX 75039-2900 C060**
Interested Party:	**CitiMortgage, Inc. C/O Quality Loan Service Corporation 2141 5th Ave. San Diego, CA 92101**
Interested Party:	**CitiMortgage, Inc. NTSB 6801 Colwell Blvd. Irving, TX 75038**
Interested Party:	**Safeguard Properties 7887 Safeguard Cir. Valley View, OH 44125**

The Neighborhood Revitalization Department for the City of Madera has conducted an inspection of the above described real property and has identified one or more conditions, which are in violation of sections of state law and/or the Madera Municipal Code.

The specific violations are as follows:

MMC 9-11.05 Property Maintenance Required.

Corrective Action:

MMC 9-11.05, This property shall be maintained to the standards of the neighborhood. The front flower beds shall have all weeds removed and cleaned out.

The front yard shall have the water turned on and set to a regular weekly watering schedule. A lawn maintenance company shall maintain the front yard weekly performing all required/needed lawn/yard care. The new dead SOD shall be replaced with new SOD and maintained on a weekly basis. All trash that surrounds the property shall be removed weekly. The dead tree in the circular front yard planter shall be removed and replaced with a similar tree. All dead front yard shrubs shall be removed and replaced with similar shrubs. It is recommended that a ground cover (Bark) be placed in the bedding areas once they are cleaned.

Consequences for maintaining the violation(s) pursuant to this notice will result in the issuance of an Administrative Citation which may result in a fine of not more than $1,000 which may be imposed for each day the violation(s) are not corrected.

The City of Madera, pursuant to Resolution Number CC 08-221 approved on October 1, 2008 shall collect all fees and costs related to the enforcement of violations at this property.

The following fees will be charged:

- A Fee of $40.00 per hour shall be charged for inspections, re-inspections and administrative fees shall be charged "At Cost" until compliance is met.

This Notice of Violation may be recorded with the Madera County Recorder if the violations as set forth above have not been corrected within **thirty (30) days** from the **date of issuance** of this Notice of Violation.

This shall constitute notice that should the above referenced violations remain on the property at the end of the 30 Day Notice, the City of Madera shall pursuant to Section 1-9.14 withhold any development permits except those permits required to bring the property into compliance.

You may request a hearing to contest the matters set forth in this notice and the proposed recordation of this notice within thirty (30) days of the date of this notice in accordance with the procedures set forth in Sections 1-9.09 and 1-9.10 of the Madera Municipal Code.

Any inquiries regarding this notice or action proposed to be taken should be directed to the City of Madera Neighborhood Revitalization Department at (559) 661-5084.

By: L. Donaldson LD Date: September 4, 2013

L. S. (Lou) DONALDSON
City of Madera
Neighborhood Preservation Specialist
428 East Yosemite Avenue
Madera, CA 93638
(559) 661-5114 FAX (559) 674-7018

1120198059

THIRTY (30) DAY NOTICE OF VIOLATION, PENDING ASSESSMENT OF ADMINISTRATIVE CIVIL PENALTIES & INTENT TO RECORD A NOTICE OF VIOLATION

APN: 009-230-032

Case Number:	**2012-06877**
Notice Date:	**September 4, 2014**
Violation Address:	**213 Mainberry Drive Madera, CA., 93637**
Owner:	**CitiMortgage, Inc. 1000 Technology Drive O'Fallon, MO 63368**
Owner:	**CitiMortgage 6400 Las Colinas Blvd. Irving, TX 75039-2900 C060**
Responsible Party:	**CitiMortgage, Inc. C/O Quality Loan Service Corporation 2141 5th Ave. San Diego, CA 92101**
Interested Party:	**CitiMortgage, Inc. NTSB 6801 Colwell Blvd. Irving, TX 75038**
Interested Party:	**Safeguard Properties 7887 Safeguard Cir. Valley View, OH 44125**

The Neighborhood Revitalization Department for the City of Madera has conducted an inspection of the above described real property and has identified one or more conditions, which are in violation of sections of state law and/or the Madera Municipal Code.

The specific violations are as follows:

MMC 9-11.05 Property Maintenance Required.

Corrective Action:

MMC 9-11.05, This property shall be maintained to the standards of the neighborhood. The front flower beds shall have all weeds removed and cleaned out. The front yard shall have the water turned on and set to a regular weekly watering schedule. A lawn maintenance company shall maintain the front yard weekly performing all required/needed lawn/yard care. The new dead SOD shall be replaced with new SOD and maintained on a weekly basis. All trash that surrounds the property shall be removed weekly. The dead tree in the circular front yard planter shall be removed and replaced with a similar tree. All dead front yard shrubs shall be removed and replaced with similar shrubs. It is recommended that a ground cover (Bark) be placed in the bedding areas once they are cleaned.

Consequences for maintaining the violation(s) pursuant to this notice will result in the issuance of an Administrative Citation which may result in a fine of not more than $1,000 which may be imposed for each day the violation(s) are not corrected.

The City of Madera, pursuant to Resolution Number CC 08-221 approved on October 1, 2008 shall collect all fees and costs related to the enforcement of violations at this property.

The following fees will be charged:

- A Fee of $40.00 per hour shall be charged for inspections, re-inspections and administrative fees shall be charged "At Cost" until compliance is met.

This Notice of Violation may be recorded with the Madera County Recorder if the violations as set forth above have not been corrected within **thirty (30) days** from the **date of issuance** of this Notice of Violation.

This shall constitute notice that should the above referenced violations remain on the property at the end of the 30 Day Notice, the City of Madera shall pursuant to Section 1-9.14 withhold any development permits except those permits required to bring the property into compliance.

You may request a hearing to contest the matters set forth in this notice and the proposed recordation of this notice within thirty (30) days of the date of this notice in accordance with the procedures set forth in Sections 1-9.09 and 1-9.10 of the Madera Municipal Code.

Any inquiries regarding this notice or action proposed to be taken should be directed to the City of Madera Neighborhood Revitalization Department at (559) 661-5084.

By: _____ Date: September 4, 2014

L. S. (Lou) DONALDSON
City of Madera
Neighborhood Preservation Specialist
428 East Yosemite Avenue
Madera, CA 93638
(559) 661-5114 FAX (559) 674-7018

NEIGHBORHOOD REVITALIZATION DEPARTMENT

428 East Yosemite Avenue · Madera, California 93638
(559) 661-5114 Phone · (559) 674-7018 Fax

August 21, 2015

Joelle Eyster
Code Violations Escalations
CitiMortgage, Inc.
Phone: 636-261-5180

RE: 213 Mainberry Drive , Madera, California 93637, APN 009-23-032, Case Number 2012-06877

This constitutes formal notice that this property has an outstanding debt owed to the City of Madera. There is a balance of **$54,530.66** due for administrative citations and fees which have been issued against the above described property, which remain unpaid. This demand for payment expires on **August 28th, 2015.**
Non-payment of the balance due can result in collection and/or legal actions.

Additionally, a Notice of Violation has been recorded with the Madera County Recorder for violations on the property. This is an open and active case with**Lou Donaldson.** You may contact **him** at **(559) 661-5084** for any information on the corrective action needed to bring this property into compliance. Upon correction of the violation(s) and payment of the release fee as set forth below, the recorded document will be released.
See below for cost itemization:

Description	Amount	Withdrawn	New Balance
Madera County Recorder's Office Fees	$48.00	$0.00	$48.00
Citations	$55,000.00	($7,000.00)	$48,000.00
Late fees associated with citations	$5,500.00	($800.00)	$4,700.00
Enforcement/Inspection Costs	$3,160.00	($383.34)	$2,776.66
Administrative Costs	$6.00	$0.00	$6.00
Payments	($1,000.00)	$0.00	($1,000.00)
UNPAID BALANCE	**$62,714.00**	**($8,183.34)**	**$54,530.66**

You may remit payment to City of Madera Neighborhood Revitalization, 428 East Yosemite Avenue, Madera, CA 93638. Be sure to note the address and case number on the check or money order.

If you have any questions or concerns, you may contact me at (559) 661-5114.

Respectfully,
Ruthie Padilla
Ruthie Padilla
Office Assistant II

Cost Itemization: 213 Mainberry Drive, Madera CA								Case # 2012-06877			
Citation #	Date Issued	Citation Amount	Citations Due Date	Late Fee	Enforcement/ Inspection Costs	Total Charges	Payment Date	Pmt Amt	Credit/Resc	Amount Due City	Notes:
Notice of Violation - 1	9/4/12	$0.00	N/A	$0.00	$153.33	$153.33		$0.00	($86.67)	$66.66	Violation not substantiated on inspections on 6/25/12 & 6/29/12
2012-06877-1-1	10/10/12	$1,000.00	10/31/12	$100.00	$50.00	$1,150.00		$0.00	($990.00)	$160.00	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-1-2	10/25/12	$1,000.00	11/14/12	$100.00	$40.00	$1,140.00		$0.00	($550.00)	$590.00	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
2012-06877-1-3	11/2/12	$1,000.00	11/22/12	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-4	11/15/12	$1,000.00	12/5/12	$100.00	$40.00	$1,140.00		$0.00	($100.00)	$1,040.00	$100 late fee removed. No late fee note.
2012-06877-1-5	11/28/12	$1,000.00	12/18/12	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-6	12/20/12	$1,000.00	1/10/13	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-7	1/7/13	$1,000.00	1/28/13	$100.00	$46.67	$1,146.67		$0.00	($990.00)	$156.67	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-1-8	2/6/13	$1,000.00	2/27/13	$100.00	$26.67	$1,126.67		$0.00	($550.00)	$576.67	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
2012-06877-1-9	3/19/13	$1,000.00	4/9/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-10	4/1/13	$1,000.00	4/21/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-11	4/17/13	$1,000.00	5/7/13	$100.00	$20.00	$1,120.00		$0.00	$0.00	$1,120.00	
2012-06877-1-12	5/1/13	$1,000.00	5/22/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-13	5/16/13	$1,000.00	6/5/13	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-1-14	5/30/13	$1,000.00	6/19/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-15	6/12/13	$1,000.00	7/2/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-16	6/21/13	$1,000.00	7/11/13	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-1-17	7/3/13	$1,000.00	7/24/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-18	7/24/13	$1,000.00	8/13/13	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-19	8/7/13	$1,000.00	8/27/13	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-20	8/20/13	$1,000.00	9/9/13	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
Notice of Violation - 2	3/4/13	$0.00	N/A	$0.00	$106.67	$106.67		$0.00	$0.00	$106.67	
2012-06877-2-1	7/24/13	$1,000.00	8/13/13	$100.00	$33.33	$1,133.33		$0.00	($990.00)	$143.33	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-2-2	8/7/13	$1,000.00	8/27/13	$100.00	$40.00	$1,140.00		$0.00	($550.00)	$590.00	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
Notice of Violation - 3	9/4/13	$0.00	N/A	$0.00	$103.33	$103.33		$0.00	($96.67)	$6.66	Violation not substantiated on inspections on 2/25/14 ,2/26/14, 3/10/14 & 3/20/14
2012-06877-3-1	10/9/13	$1,000.00	10/29/13	$100.00	$30.00	$1,130.00		$0.00	($990.00)	$140.00	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-3-2	10/22/13	$1,000.00	11/11/13	$100.00	$40.00	$1,140.00		$0.00	($550.00)	$590.00	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
2012-06877-3-3	11/5/13	$1,000.00	11/25/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-4	11/15/13	$1,000.00	12/5/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-5	12/4/13	$1,000.00	12/24/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-6	12/13/13	$1,000.00	1/3/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-7	12/24/13	$1,000.00	1/14/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-8	1/3/14	$1,000.00	1/24/14	$100.00	$46.67	$1,146.67		$0.00	($990.00)	$156.67	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-3-9	1/13/14	$1,000.00	2/3/14	$100.00	$46.67	$1,146.67		$0.00	($550.00)	$596.67	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
2012-06877-3-10	1/22/14	$1,000.00	2/11/14	$100.00	$60.00	$1,160.00		$0.00	($20.00)	$1,140.00	Inspection entry duplicated
2012-06877-3-11	2/3/14	$1,000.00	2/23/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-12	2/13/14	$1,000.00	3/5/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-13	3/27/14	$1,000.00	4/16/14	$100.00	$70.00	$1,170.00		$0.00	($10.00)	$1,160.00	Inspection entry duplicated
2012-06877-3-14	4/8/14	$1,000.00	4/28/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-15	4/22/14	$1,000.00	5/12/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-16	5/2/14	$1,000.00	5/22/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-17	5/16/14	$1,000.00	6/5/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-18	5/28/14	$1,000.00	6/17/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-3-19	6/5/14	$1,000.00	6/25/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-20	6/25/14	$1,000.00	7/17/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-21	7/10/14	$1,000.00	7/30/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-22	7/31/14	$1,000.00	8/20/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-23	8/14/14	$1,000.00	9/3/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-3-24	8/26/14	$1,000.00	9/15/14	$100.00	$60.00	$1,160.00		$0.00	$0.00	$1,160.00	
Notice of Violation - 4	9/4/14	$0.00	N/A	$0.00	$236.67	$236.67		$0.00	($170.00)	$66.67	Violations not substantiated for dates: -1/15/15 -1/7/15 -1/12/15 -1/13/15 -1/20/15 -4/21/15 -4/22/15 -7/20/15
2012-06877-4-1	10/14/14	$1,000.00	11/3/14	$100.00	$83.33	$1,183.33		$0.00	$0.00	$1,183.33	
2012-06877-4-2	10/24/14	$1,000.00	11/13/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-4-3	11/6/14	$1,000.00	11/26/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-4-4	12/9/14	$1,000.00	12/30/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-4-5	12/23/14	$1,000.00	1/14/15	$100.00	$50.00	$1,150.00	1/29/15	($1,000.00)	$0.00	$150.00	
2012-06877-4-6	3/12/15	$1,000.00	4/1/15	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-4-7	3/24/15	$1,000.00	4/13/15	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-4-8	5/28/15	$1,000.00	6/17/15	$100.00	$60.00	$1,160.00		$0.00	$0.00	$1,160.00	
2012-06877-4-9	7/7/15	$1,000.00	7/28/15	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
Other:											
Recorder Fees						$48.00		$0.00	$0.00	$48.00	
Administrative Costs (Obtained recorded documents at $6/copy)						$6.00		$0.00		$6.00	
58		$55,000.00		$5,500.00	$3,160.00	$63,560.67		($1,000.00)	($8,183.34)	$54,530.66	

Inspection Costs are calculated at $40.00 per hour

Description	Amount	Withdrawn	New Balance
Madera County Recorder's Office Fees	$48.00	$0.00	$48.00
Citations	$55,000.00	($7,000.00)	$48,000.00
Late fees associated with citations	$5,500.00	($800.00)	$4,700.00
Enforcement/Inspection Costs	$3,160.00	($383.34)	$2,776.66
Administrative Costs	$6.00	$0.00	$6.00
Payments	($1,000.00)	$0.00	($1,000.00)
	$62,714.00	($8,183.34)	$54,530.66

Expenditure Summary

Client: CITIMORTGAGE INC.

Mortgagor: PHILIP J DE MARCO

Loan Type: FHA

Address: 213 MAINBERRY DRIVE
MADERA, CA 93637

Description	Billed Amount	Sales Tax	Total Amount	Bill	Done	Open	Hold	Cancel	Total
Inspections	$887.50		$887.50	48					48
Insurance Loss									
Preservation	$15,419.15		$15,419.15	68		5		8	81
Evictions									
Grass Cut	$6,205.00		$6,205.00	68		1		1	70
Hazard Claims & Repairs				7		2			9
Appraisal									
BPO									
Title									
Asset Management									
Totals	$22,511.65		$22,511.65	191		8		9	208

Bid Category	Bid Type	Bid Date	Bid Amount	Bid Description
Other	Other	10/30/2015	$295.00	replace five sprinklers and risers. The water has been shut off and the lock cut off.
Other	Other	09/06/2015	$120.00	Install chain and padlock on main water valve to prevent shutting off the water on the house.
Other	Other	09/06/2015	$75.00	Reprogram sprinkler timer.Installsinage to notify people not to turn off timer.
Maintenance Repairs	Repair gutters/downspouts	09/04/2015	$650.00	all downspouts need to be reset and screwed in place to prevent slipping down again
Boarding and Reglazing	Repair/Replace Window	08/16/2015	$60.00	board bathroom window
Damages	Vandalism	08/16/2015	$500.00	replace broken dual pane window glass and install.
Miscellaneous	Miscellaneous	08/16/2015	$900.00	dispose of metal building
Other	Other	06/11/2015	$1,850.00	Bid to: Cure City Vilolations;Description:Trim all hedges in from yard, remove weeds in flower beds. Replace four dead bushes in fron yard, trim dead palm frawns off tree, remove dead sod and install nee bark in flower beds as requested in violation.
Other	Other	04/27/2015	$50.00	Bid to: Remove padlock;Description:Remove padlock from electrical meter.
Other	Other	04/27/2015	$50.00	Bid to: program timer;Description:Reprogram sprinkler timer.
Other	Other	03/28/2015	$450.00	Bid to: Clean flower beds;Description:Clean flower beds to cure city violation.
Other	Other	03/28/2015	$650.00	Bid to: Install Sod;Description:Install sod on right hand side of driveway. 10x30 section. 300 square feet.
Maintenance Repairs	Repair	12/13/2014	$175.00	Bid to: repair sprinklers in front yard;Description:4 sprinklers are missing. Need tp replace 4 sprinklers and risers. submitted photos in other section
Other	Other	10/24/2014	$5,500.00	Bid to: Remove dead sod and install new sod;Description:Need to have third party bid on replacing dead sod with new sod. Yard is about 1200 sq. ft.
Maintenance Repairs	Repair	05/13/2014	$110.00	Bid to Repair Sprinkler;Description:Need to replace one sprinkler valve and one damage solenoil. This bid is to address existing violation.
Maintenance Repairs	Repair	04/05/2014	$95.00	Bid to: Repair Sprinkles;Description:Need to replace 2 damage sprinklers (one in the back and one in the front)
Other	Other	08/30/2013	$50.00	Bid to: Install a hose bibb valve;Description:Water valve is missing the hose bibb valve, bid to replace.
Other	Other	08/16/2013	$375.00	Bid to: Water Front Lawn;Description:Water lawn weekly for tree weeks (Water Needs to be turn on ASAP as we cannot continue to ask neighboor that has kindly let us use water. NEW ORDER NEEDS TO BE CREATED WEEKLY IN ORDER FOR US TO GO OUT AND COMPLETE)
Other	Other	07/22/2013	$2,773.00	Bid to: sod front yard;Description:sod is needed in thes front yard, there are 3 sections 39x21 16x24 25x13
Other	Other	07/22/2013	$250.00	Bid to: water front lawn weekly;Description:water front lawn weekly. Please be advised that the main water valve to the sprinklers has been locked off by the city and the only other water spout present is also tied off. We would have no access to any wat
Debris and Trashout	Remove Interior Health Hazard	07/12/2013	$50.00	Reported By (C=CYD, L=LIST):C;Cubic Yards:1;Description:Removed paint/stains and hazards by licensed transporter.
Other	Other	06/27/2013	$150.00	Bid to: license transporter to remove hazards;Description:license transporter to remove hazards 30 gallons of paint
Yard Maintenance	Trim Trees	06/27/2013	$75.00	Bid to Trim Trees;Description:trim dead palm tree
Other	Other	06/27/2013	$85.00	Bid to: plant 6 plants in flower beds;Description:plant 6 plants in flower beds, this is the only issue with the floweer beds.
Debris and Trashout	Remove Exterior Debris	06/14/2013	$400.00	Reported By (C=CYD, L=LIST):C;Cubic Yards:8;Exterior Debris;Description:Types of debris: Other trash, paper, metal, plastic, wood ect...
Other	Other	12/03/2012	$150.00	= Bid to: Lay Bark;Description:Pull weeds in flower beds next to front fence area and around tree in front. Lay bark in the flower bed at the front fence by the front door and in the circle around three in front. Install new signage at the property 18" x
Other	Other	09/19/2012	$700.00	Bid to maintain grass;Description:Bid is to water the grass weekley for the rest of 2012. 14 waterings total. This will prevent any further violations for allowing grass to brown. Water service must be turned on for this to occur. $50.00 per watering.
Debris and Trashout	Remove Interior Debris	06/25/2012	$200.00	Reported By (C=CYD, L=LIST):C;Cubic Yards:4;Interior Debris;Description:Types of debris: Other decorations, trash, toys box, bath mat, boxes, telephone cord, glass, tolletries, lawn mower, towels, towels, fan, gas can, outdoor lights, shredder, wood floo
Debris and Trashout	Remove Exterior Debris	06/25/2012	$600.00	Reported By (C=CYD, L=LIST):C;Cubic Yards:12;Exterior Debris;Description:Types of debris: Other floor mat, closet doors, hose, paint, household chems, trash, tile, soiled diapers, gas cans, sprayer, paint rollers, pile of debris, sleeping bag, metal chai

Order Date	Dept.	Completed Date	Occupancy
12/15/2015	Grass Cuts	1/1/2016	Vacant
12/1/2015	Grass Cuts	12/15/2015	Vacant
11/16/2015	Grass Cuts	12/1/2015	Vacant
11/4/2015	Preservation	11/8/2015	Vacant
11/2/2015	Inspections	11/5/2015	Vacant
10/27/2015	Preservation	10/29/2015	Vacant
10/15/2015	Grass Cuts	11/3/2015	Vacant
10/2/2015	Grass Cuts	10/15/2015	Vacant
10/1/2015	Preservation	10/5/2015	Vacant
10/1/2015	Inspections	10/2/2015	Vacant
9/29/2015	Preservation	9/30/2015	Vacant
9/17/2015	Preservation	9/27/2015	Vacant
9/16/2015	Preservation	9/17/2015	Vacant
9/15/2015	Grass Cuts	10/2/2015	Vacant
9/3/2015	Preservation	9/4/2015	Vacant
9/3/2015	Preservation	9/6/2015	Vacant
9/2/2015	Grass Cuts	9/15/2015	Vacant
9/1/2015	Inspections	9/1/2015	Vacant
8/17/2015	Grass Cuts	9/2/2015	Vacant
8/10/2015	Preservation	8/16/2015	Vacant
8/10/2015	Preservation	8/16/2015	Vacant
8/3/2015	Preservation	8/4/2015	Vacant
8/3/2015	Grass Cuts	8/17/2015	Vacant
7/31/2015	Inspections	8/1/2015	Vacant
7/17/2015	Grass Cuts	8/3/2015	Vacant
7/9/2015	Preservation	7/18/2015	Vacant
7/8/2015	Preservation	7/18/2015	Vacant
7/3/2015	Grass Cuts	7/17/2015	Vacant
7/1/2015	Inspections	7/4/2015	Vacant
6/16/2015	Grass Cuts	7/3/2015	Vacant
6/8/2015	Preservation	6/11/2015	Vacant
6/1/2015	Grass Cuts	6/16/2015	Vacant
6/1/2015	Inspections	6/6/2015	Vacant
5/18/2015	Grass Cuts	6/1/2015	Vacant
5/3/2015	Grass Cuts	5/18/2015	Vacant
5/1/2015	Preservation	5/13/2015	Vacant
4/30/2015	Inspections	5/6/2015	Vacant
4/24/2015	Preservation	4/27/2015	Vacant
4/16/2015	Grass Cuts	5/3/2015	Vacant
4/16/2015	Preservation	4/19/2015	Vacant
4/3/2015	Grass Cuts	4/16/2015	Vacant
3/31/2015	Inspections	4/4/2015	Vacant
3/30/2015	Preservation	4/2/2015	Vacant
3/27/2015	Preservation	3/28/2015	Vacant
3/24/2015	Preservation	3/28/2015	Vacant
3/21/2015	Grass Cuts	4/3/2015	Vacant
3/12/2015	Preservation	3/15/2015	Vacant

3/7/2015	Grass Cuts	3/21/2015	Vacant
2/27/2015	Inspections	3/3/2015	Vacant
2/21/2015	Grass Cuts	3/7/2015	Vacant
2/9/2015	Preservation	2/14/2015	Vacant
2/8/2015	Grass Cuts	2/21/2015	Vacant
1/28/2015	Inspections	1/30/2015	Vacant
1/24/2015	Grass Cuts	2/8/2015	Vacant
1/20/2015	Preservation	1/24/2015	Vacant
1/13/2015	Preservation	1/17/2015	Vacant
1/10/2015	Grass Cuts	1/24/2015	Vacant
12/30/2014	Preservation	1/2/2015	Vacant
12/30/2014	Preservation	1/6/2015	Vacant
12/29/2014	Inspections	12/30/2014	Vacant
12/23/2014	Grass Cuts	1/10/2015	Vacant
12/12/2014	Preservation	12/13/2014	Vacant
12/10/2014	Grass Cuts	12/23/2014	Vacant
11/28/2014	Inspections	11/29/2014	Vacant
11/26/2014	Grass Cuts	12/10/2014	Vacant
11/11/2014	Grass Cuts	11/26/2014	Vacant
10/28/2014	Inspections	10/29/2014	Vacant
10/22/2014	Preservation	10/24/2014	Vacant
10/17/2014	Grass Cuts	11/11/2014	Vacant
10/3/2014	Grass Cuts	10/17/2014	Vacant
9/26/2014	Inspections	9/28/2014	Vacant
9/19/2014	Grass Cuts	10/3/2014	Vacant
9/4/2014	Grass Cuts	9/19/2014	Vacant
8/27/2014	Inspections	8/28/2014	Vacant
8/20/2014	Preservation	8/21/2014	Vacant
8/17/2014	Grass Cuts	9/4/2014	Vacant
8/2/2014	Grass Cuts	8/17/2014	Vacant
7/28/2014	Inspections	7/28/2014	Vacant
7/16/2014	Grass Cuts	8/2/2014	Vacant
7/8/2014	Preservation	7/10/2014	Vacant
7/2/2014	Grass Cuts	7/16/2014	Vacant
6/26/2014	Inspections	6/28/2014	Vacant
6/26/2014	Preservation	6/27/2014	Vacant
6/17/2014	Grass Cuts	7/2/2014	Vacant
6/3/2014	Grass Cuts	6/17/2014	Vacant
5/27/2014	Inspections	5/29/2014	Vacant
5/19/2014	Grass Cuts	6/3/2014	Vacant
5/12/2014	Preservation	5/13/2014	Vacant
5/5/2014	Grass Cuts	5/19/2014	Vacant
5/5/2014	Preservation	5/7/2014	Vacant
4/30/2014	Preservation	5/2/2014	Vacant
4/29/2014	Preservation	4/30/2014	Vacant
4/25/2014	Inspections	5/2/2014	Vacant
4/21/2014	Grass Cuts	5/5/2014	Vacant

4/8/2014	Grass Cuts	4/21/2014	Vacant
4/3/2014	Preservation	4/5/2014	Vacant
4/1/2014	Grass Cuts	4/8/2014	Vacant
4/1/2014	Preservation	4/3/2014	Unknown
3/26/2014	Inspections	4/4/2014	Vacant
2/24/2014	Inspections	3/8/2014	Vacant
2/16/2014	Grass Cuts	2/28/2014	Vacant
2/2/2014	Grass Cuts	2/16/2014	Vacant
1/23/2014	Inspections	2/8/2014	Vacant
1/16/2014	Grass Cuts	2/2/2014	Vacant
1/2/2014	Grass Cuts	1/16/2014	Vacant
12/24/2013	Inspections	1/11/2014	Vacant
12/19/2013	Grass Cuts	1/2/2014	Vacant
12/17/2013	Preservation	12/20/2013	Vacant
12/5/2013	Preservation	12/5/2013	Vacant
12/5/2013	Grass Cuts	12/19/2013	Vacant
11/25/2013	Inspections	12/10/2013	Vacant
11/5/2013	Grass Cuts	12/5/2013	Vacant
10/23/2013	Inspections	11/9/2013	Vacant
10/22/2013	Grass Cuts	11/5/2013	Vacant
10/8/2013	Grass Cuts	10/22/2013	Vacant
10/2/2013	Preservation	10/6/2013	Vacant
10/2/2013	Preservation	10/2/2013	Vacant
9/23/2013	Grass Cuts	10/8/2013	Vacant
9/23/2013	Inspections	10/10/2013	Vacant
9/13/2013	Preservation	9/13/2013	Vacant
9/8/2013	Grass Cuts	9/23/2013	Vacant
8/28/2013	Preservation	8/30/2013	Vacant
8/22/2013	Inspections	9/10/2013	Vacant
8/14/2013	Preservation	8/16/2013	Vacant
8/14/2013	Preservation	8/20/2013	Vacant
8/8/2013	Preservation	8/12/2013	Vacant
8/8/2013	Preservation	8/11/2013	Vacant
8/5/2013	Preservation	8/5/2013	Unknown
8/1/2013	Preservation	8/6/2013	Vacant
7/24/2013	Grass Cuts	9/8/2013	Vacant
7/23/2013	Inspections	8/15/2013	Vacant
7/19/2013	Preservation	7/22/2013	Vacant
7/10/2013	Grass Cuts	7/24/2013	Vacant
7/9/2013	Preservation	7/12/2013	Vacant
6/25/2013	Grass Cuts	7/10/2013	Vacant
6/25/2013	Preservation	6/27/2013	Vacant
6/21/2013	Inspections	7/20/2013	Vacant
6/19/2013	Preservation	6/21/2013	Vacant
6/12/2013	Preservation	6/14/2013	Vacant
6/12/2013	Grass Cuts	6/25/2013	Vacant
5/28/2013	Grass Cuts	6/12/2013	Vacant

5/22/2013	Inspections	6/20/2013	Vacant	
5/12/2013	Grass Cuts	5/28/2013	Vacant	
4/29/2013	Grass Cuts	5/17/2013	Vacant	
4/26/2013	Grass Cuts	5/12/2013	Vacant	
4/23/2013	Preservation	4/26/2013	Vacant	
4/22/2013	Inspections	5/19/2013	Vacant	
4/22/2013	Preservation	4/24/2013	Vacant	
4/21/2013	Grass Cuts	5/7/2013	Vacant	
3/22/2013	Grass Cuts	4/21/2013	Vacant	
3/21/2013	Inspections	4/14/2013	Vacant	
3/1/2013	Preservation	3/2/2013	Vacant	
2/28/2013	Preservation	3/3/2013	Vacant	
2/20/2013	Grass Cuts	3/22/2013	Vacant	
2/19/2013	Inspections	3/11/2013	Vacant	
2/18/2013	Preservation	2/23/2013	Vacant	
1/21/2013	Grass Cuts	2/20/2013	Vacant	
1/21/2013	Grass Cuts	1/21/2013	Vacant	
1/18/2013	Inspections	2/8/2013	Vacant	
1/10/2013	Preservation	1/15/2013	Vacant	
12/19/2012	Inspections	1/10/2013	Vacant	
12/11/2012	Preservation	12/13/2012	Vacant	
11/29/2012	Preservation	12/3/2012	Vacant	
11/17/2012	Inspections	12/7/2012	Vacant	
11/7/2012	Preservation	11/8/2012	Vacant	
10/31/2012	Grass Cuts	11/26/2012	Unknown	
10/18/2012	Inspections	11/9/2012	Vacant	
10/14/2012	Grass Cuts	10/31/2012	Vacant	
10/1/2012	Preservation	10/18/2012	Unknown	
9/19/2012	Grass Cuts	10/14/2012	Vacant	
9/18/2012	Inspections	10/9/2012	Vacant	
9/17/2012	Preservation	9/19/2012	Vacant	
8/19/2012	Grass Cuts	9/3/2012	Occupied	
8/17/2012	Inspections	9/1/2012	Vacant	
8/7/2012	Preservation	8/9/2012	Vacant	
8/3/2012	Grass Cuts	8/19/2012	Vacant	
7/18/2012	Inspections	8/3/2012	Vacant	
7/15/2012	Grass Cuts	8/3/2012	Vacant	
6/25/2012	Grass Cuts	7/15/2012	Vacant	
6/21/2012	Preservation	6/25/2012	Vacant	FTV
6/18/2012	Inspections	7/3/2012	Vacant	
5/17/2012	Inspections	6/5/2012	Vacant	
4/17/2012	Inspections	5/8/2012	Occupied	
3/16/2012	Inspections	4/6/2012	Occupied	
2/15/2012	Inspections	2/26/2012	Occupied	
1/16/2012	Inspections	1/24/2012	Occupied	
12/15/2011	Inspections	12/25/2011	Occupied	

www.citimortgage.com CitiMortgage, Inc

Agency Claims
14700 Citicorp Dr #1
Hagerstown, MD 21742

September 11, 2013

To: City of Madera Water
Phone: 559-661-5454
Fax: 559-675-7067

Ref # [redacted]

From: Nat Puryear – CitiMortgage, Inc.
Property Preservation Specialist
[redacted]

To Whom It Concerns,

Good afternoon, please accept the attached application and documents for water utility at 213 Mainberry Drive, Madera, CA 93637. This is a Citimortgage foreclosure that has violations for not watering the lawn. We need to establish the water at the property to address the violations. Citimortgage's tax ID is [redacted]. I am authorized by Citimortgage to establish utilities in the company's name. Once the account has been established please forward all invoices to the billing address listed below:

Citimortgage, Inc
P.O. Box 140334
Irving, TX 75014-0334

Phone: 972-653-4401
Fax: 972-657-1860

Email: utility.transfer@citi.com

Thank You,

Nathaniel Puryear Sr.

Nat Puryear
Property Preservation Specialist

City of Madera
Utility Billing Department
205 W. 4th St.
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	NEW SERVICE
Service Location	213 MAINBERRY DR
Service Period	5/23/12-9/30/13
Due Date	UPON RECEIPT

CITIMORTGAGE INC
P O BOX 140334
IRVING TX 75014

Total Current Charges:	$	649.39
Water Use Fines 12/6/12	$	175.00
Payment Applied:		
Application Fee	$	23.00
Deposit	$	232.08
Total Due:	**$**	**1,079.47**

Water Meter Reading (Cubic Feet)

Current Read	Previous Read	Consumption

WATER	$ 143.10
SEWER	$ 11.39
REFUSE	$ 441.64
DRAINAGE	$ 32.63
ST CLEANING	$ 20.63
TOTAL	$ 649.39

A NOTE TO OUR CUSTOMERS

WATER WILL REMAIN OFF UNTIL PAYMENT IS RECEIVED ON THE ACCOUNT.

Meter Information	
Meters are read on the 25th of every month	100 Cubic Feet = 748 Gallons
Metered Water = (consumption/100) x $.79	

Contact Information			
Billing Questions	(559) 661-5459	Refuse Pickup	(559) 673-5191
Meter issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

*** DETACH AND RETURN THIS PORTION OF BILL WITH YOUR PAYMENT ***

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	NEW SERVICE	5/23/12-9/30/13	Upon Receipt

CITIMORTGAGE INC

Amount Due		Amount Paid
$	1,079.47	

9.12.13 lmb

CitiMortgage

CitiMortgage, Inc.
14700 Citicorp Drive
Hagerstown, MD 21742

R1 AP-CMI- $$ CITI [redacted]

DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
[redacted]	1,079.47	.00	1,079.47
TOTALS	1,079.47	.00	1,079.47
		TOTAL	**********1,079.47

143111101 BBL REV1 01/09 8710053181

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CitiMortgage

CitiMortgage, Inc.
14700 Citicorp Drive
Hagerstown, MD 21742

Citibank N.A.
One Penn's Way
New Castle, DE 19720

CHECK NO. [redacted] 92-20/311

CHECK DATE
10/24/13

**********1,079.47

ONE THOUSAND SEVENTY NINE AND 47/100

PAY TO THE ORDER
CITY OF MADERA
C/O UTILITY BILLING DEPT
205 W 4TH STREET
MADERA CA 93637

Agent for Citibank, N.A.
[redacted]

[redacted]

City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR
Service Period	12/01/13 TO 12/31/13
Due Date	01/06/14

#BWNKHZW
#0099162620#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

12991

Total Current Charges	62.14
Previous Balance	0.00
Payment Applied	0.00
Adjustments	98.73
Penalties	0.00
Total Due	160.87

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
3784	3780	4

Meter Minimum Water Rate	9.54
Metered Water	0.03
Single Family Residence Sewer	25.49
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 62.14

A late fee will apply after: 01/06/14

** A NOTE TO OUR CUSTOMERS **

CITY HALL WILL BE CLOSED ON DEC. 25TH AND JAN. 1ST IN OBSERVANCE OF THE WINTER HOLIDAYS.
HAVE A JOYFUL HOLIDAY SEASON WITH YOUR FAMILY AND FRIENDS.

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x S.83

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	009916262-6	12/01/13	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
160.87	

U9916262600160877

City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR
Service Period	01/01/14 TO 01/31/14
Due Date	02/05/14

#BWNKHZW
#00991626 20#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

13011

Total Current Charges	63.67
Previous Balance	160.87
Payment Applied	0.00
Adjustments	0.00
Penalties	9.87
Total Due	234.41

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
3972	3784	188

Meter Minimum Water Rate	9.54
Metered Water	1.56
Single Family Residence Sewer	25.49
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 63.67

A late fee will apply after: 02/05/14

**** A NOTE TO OUR CUSTOMERS ****

CITY HALL WILL BE CLOSED JAN. 20TH IN OBSERVANCE OF MARTIN LUTHER KING JR. DAY.

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.83

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	009916262-6	01/01/14	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
234.41	

U9916262600234411

City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR
Service Period	02/01/14 TO 02/28/14
Due Date	03/05/14

#BWNKHZW
#0099162620#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

13001

Total Current Charges	62.91
Previous Balance	234.41
Payment Applied	160.87-
Adjustments	0.00
Penalties	7.85
Total Due	144.30

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
4068	3972	96

Meter Minimum Water Rate	9.54
Metered Water	0.80
Single Family Residence Sewer	25.49
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 62.91

A late fee will apply after: 03/05/14

** A NOTE TO OUR CUSTOMERS **

CITY HALL WILL BE CLOSED FEB 17TH IN OBSERVANCE OF PRESIDENTS DAY.

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.83

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	009916262-6	02/01/14	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
144.30	

U99162626O014430

CITY OF MADERA FINANCE DEPARTMENT
10 DAY NOTIFICATION OF VACANCY / DELINQUENCY

205 W. Fourth Street, Madera, CA 93637 (559) 661-5459
Office Hours 9 a.m. - 4 p.m. / Telephone Service 8 a.m. - 5 p.m.

Name: CITIMORTGAGE INC
Address: PO BOX 140334
City, State, Zip: IRVING, TX 75014-

Date Posted / Mailed: 3/25/2014
Account Number: 9916262
Service Address: **213 MAINBERRY DR**

The City of Madera would like to advise you that your account is delinquent. You have the opportunity for a hearing and may also make arrangements for payment of your past due amount to avoid termination of service. If you are interested in discussing your bill or appealing the decision to terminate your service, please contact the Finance Department and request to speak to the Utility personnel and/or Finance Director. (See below for procedure regarding appealing termination of service.)

NOTICE FOR APPEAL REGARDING TERMINATION OF SERVICE
In order to appeal the decision to terminate service, please contact the City of Madera Finance Department for a Request for Appeal/Request for Hearing form. You must complete the form and submit it to the Finance Department prior to the date your service is subject to termination. A decision concerning your appeal will be given in writing within 10 calendar days.

TENANTS OR MASTER-METERED OR MULTI-UNIT RESIDENTIAL SERVICES
This notice is to inform you as a residential occupant, you may have the right to become a utility customer to whom the service will be billed without being required to pay the amount due on the delinquent account.

This service will be available if the residential occupants agree to terms and conditions of the service that meet the requirements of law and public utility rules. For additional information regarding any item addressed in this form, please request a copy of the **City Utility Services Policy.**

10-DAY NOTICE. This is a 10-DAY SHUT-OFF NOTICE. Please contact the Finance Department to discuss your notice. If you fail to contact us, your water services are subject to termination on or after 4/9/2014.

CIUDAD DE MADERA DEPARTAMENTO DE FINANZAS
NOTIFICACION DE 10 DIAS VACANCIA / DELINQUENCIA

205 Calle 4 Oeste, Madera, CA 93637 (559) 661-5459
Horario 9 a.m. - 4 p.m. / Servicio Telefónico 8 a.m. - 5 p.m.

Nombre: CITIMORTGAGE INC
Dirección: PO BOX 140334
Ciudad, Estado, Código Postal: IRVING TX 75014-

Fecha De Notificación / Envió: 3/25/2014
Numero de Cuenta: 9916262
Dirección de Servicio: **213 MAINBERRY DR**

Esta notificación de delincuencia es departe de la Ciudad de Madera. Usted tiene la oportunidad de discutir la suma delincuente y también hacer arreglos de pagos para la suma delincuente para prevenir la descontinuación de su servicio.

Si usted esta interesado en discutir su cuenta o de apelar la decisión de descontinuación de servicio por favor comuníquese con el departamento de Finanzas y hable con el personal de servicios municipales o el Director de Finanzas. (Lea el próximo párrafo para el proceso de apelación.)

NOTIFICACION PARA APELACION REFERENTE A LA DESCONTINUACION DE SERVICIO. Para apelar la decisión de descontinuación de servicio, por favor comuníquese con el departamento de Finanzas de la Ciudad de Madera y pida la Forma de Apelación. Llene la forma y entréguela en el departamento de Finanzas antes de la fecha de descontinuación de servicio. Se le dará respuesta por escrito dentro de 10 días.

RENTEROS O RESIDENTES DE SERVICIO MULTIPLE O DE APARTAMENTOS. Esta notificación es para informarle de su derecho como ocupante de residencia. Usted puede tener el derecho de ser cliente de la Ciudad de Madera a quien el servicio municipal será cobrado sin tener que pagar la suma de la cuenta delincuente.
El servicio será disponible si los residentes ocupantes acceden las condiciones legales por ley y las leyes del estado. Para información adicional referente a los temas en esta forma, por favor pida una copia de la Póliza de Servicios Municipales de la Ciudad de Madera.

NOTIFICACION DE 10 DIAS. Este aviso de 10 días es para DESCONTINUACION DE SERVICIO. Comuníquese con el Departamento de Finanzas para discutir esta notificación. Si no se comunica con nuestra oficina su servicio de agua será descontinuado en o después de 4/9/2014.

City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR
Service Period	03/01/14 TO 03/31/14
Due Date	04/07/14

#BWNKHZW
#00991626 20#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

13007

Total Current Charges	62.73
Previous Balance	144.30
Payment Applied	63.67-
Adjustments	0.00
Penalties	6.63
Total Due	149.99

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
4143	4068	75

Meter Minimum Water Rate	9.54
Metered Water	0.62
Single Family Residence Sewer	25.49
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 62.73

A late fee will apply after: 04/07/14

** A NOTE TO OUR CUSTOMERS **

FOR INFORMATION ON WATER USE REGULATIONS AND CONSERVATION TIPS YOU CAN VISIT THE CITY'S WEBSITE.
WWW.CITYOFMADERA.ORG/WEB/GUEST /WATER-CONSERVATION-PROGRAMS

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.83

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

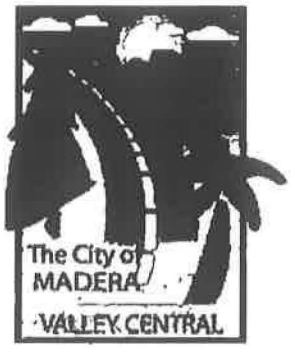
• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	009916262-6	03/01/14	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
149.99	

U9916262600149999



City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR
Service Period	04/01/14 TO 04/30/14
Due Date	05/05/14

#BWNKHZW
#0099162620#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

13032

Total Current Charges	83.47
Previous Balance	149.99
Payment Applied	0.00
Adjustments	0.00
Penalties	6.66
Total Due	240.12

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
6716	4143	2573

Meter Minimum Water Rate	9.54
Metered Water	21.36
Single Family Residence Sewer	25.49
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 83.47

A late fee will apply after: 05/05/14

** A NOTE TO OUR CUSTOMERS **

THE POLICE DEPARTMENT IS NOW ACCEPTING PAYMENTS FOR CITY OF MADERA WATER BILLS. PAYMENTS ONLY.
THEY ARE OPEN TO TAKE PAYMENTS MONDAY - FRIDAY, 7:30AM TO 4:30PM.

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.83

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	009916262-6	03/31/14	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
240.12	

U9916262600240l2

City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR WTR OFF
Service Period	05/01/14 TO 05/31/14
Due Date	06/05/14

#BWNKHZW
#009916262620#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

15034

Total Current Charges	68.14
Previous Balance	240.12
Payment Applied	0.00
Adjustments	50.00
Penalties	7.69
Total Due	365.95

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
7443	6716	727

Meter Minimum Water Rate	9.54
Metered Water	6.03
Single Family Residence Sewer	25.49
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 68.14

A late fee will apply after: 06/05/14

**** A NOTE TO OUR CUSTOMERS ****

CITY HALL WILL BE CLOSED MONDAY MAY 26TH IN OBSERVANCE OF MEMORIAL DAY.
THE POLICE DEPARTMENT NOW ACCEPTS WATER BILL PAYMENTS MONDAY - FRIDAY, 7:30AM TO 4:30PM.

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.83

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR WTR OFF	009916262-6	05/01/14	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
365.95	

U991626260036595



City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR WTR OFF
Service Period	07/01/14 TO 07/31/14
Due Date	08/05/14

#BWNKHZW
#009916262#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

Total Current Charges	63.52
Previous Balance	211.68
Payment Applied	0.00
Adjustments	0.00
Penalties	0.00
Total Due	275.20

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
7443	7443	0

Meter Minimum Water Rate	9.93
Single Family Residence Sewer	26.51
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 63.52

A late fee will apply after: 08/05/14

**** A NOTE TO OUR CUSTOMERS ****

CITY HALL WILL BE CLOSED JULY 4TH IN OBSERVANCE OF INDEPENDENCE DAY.
MADERA NATIONAL NIGHT OUT TO BE HELD 8/5/14. TO RSVP CALL NEIGHBORHOOD OUTREACH @ 661-2852/661-2853.

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.86

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

* Detach and return this portion of the bill with your payment *
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR WTR OFF	009916262-6	07/01/14	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
275.20	

U991626260027520

CITY OF MADERA

2014 – STAGE III WATER USE REGULATIONS -

ALLOWABLE WATERING DAYS AND HOURS – JULY 15, 2014 THROUGH OCTOBER 31, 2014

1. All outside irrigation is prohibited every day between 11:00 A.M. and 7:00 P.M.
2. All outside irrigation is prohibited on Mondays and Thursdays.
3. Water users with addresses on the **EVEN** numbered side of streets may water on **WEDNESDAY** and **SUNDAY ONLY**.
4. Water users with addresses on the **ODD** numbered side of streets may water on **TUESDAY** and **SATURDAY ONLY**.

SWIMMING POOL DRAINING IS PROHIBITED

Every effort must be made to conserve water. We ask that you comply with the following rules and regulations so that Water Conservation officers will not have to enforce them at your address.

1. **DO NOT:**
   - Waste water in any way, indoors or outdoors.
   - Allow water to run down the street gutter or onto adjoining property.
   - Water lawns or wash cars with an open-end hose.
   - Hose off driveway, sidewalk or paved areas at residence or business.
   - Wash down street gutters.
   - Wash down buildings other than for painting or other maintenance.
   - Continually flow water for recreational purposes
2. Avoid running sprinklers for long periods of time at each location. Watering in excess of fifteen minutes per setting **MAY BE** considered wasteful. This could result in issuance of a citation.
3. Equip all evaporative coolers with water-saving devices
4. Repair all leaks of any type or size within 5 days of citation
5. Car washing at residences permitted on watering days and times with restrictive nozzle on hose only
6. Water served to restaurant customers only upon request to promote conservation and public awareness of drought conditions

FAILURE TO COMPLY WITH THESE REGULATIONS WILL RESULT IN THE FOLLOWING:

VIOLATION #1. Written warning issued.
VIOLATION #2. $50.00 surcharge on next water bill,
VIOLATION #3. $100.00 surcharge on next water bill.
VIOLATION #4. $150.00 surcharge on next water bill and installation of a water meter at customer's expense, and/or discontinuance of service.

Landscape irrigation consumes nearly half of the water used around most homes. Many people tend to water too often and leave the sprinklers on too long. Turf studies have shown that most lawns only need to be watered once every three days to stay healthy and green.

THANK YOU FOR YOUR WATER SAVING COOPERATION.

CITY OF MADERA
DEPARTMENT OF PUBLIC WORKS
TELEPHONE NUMBER (559)661-5466

WATER- A MOST PRECIOUS RESOURCE

SAVE EVERY DROP . . .

CUIDAD DE MADERA

2014 - REGULACIONES SOBRE EL USO DE AGUA - FAVOR DE LEER

HORAS Y DIAS QUE SE PERMITE REGAR - DESDE EL 1 DE MARZO DEL 2014 HASTA EL 31 DE OCTUBRE DEL 2014

1. Todo tipo de riego esta prohibido diario entre las 11:00 de la mañana y las 7:00 de la tarde.
2. Todo tipo de riego esta prohibido el **LUNES Y JUEVES.**
3. A las residencias con domicilios terminates en **PARES** se les permite regar **SOLAMENTE** el **MIERCOLES Y DOMINGO.**
4. A las residencias con domicilios terminantes en **IMPARES** se les permite regar **SOLAMENTE** el **MARTES Y SABADO.**

DESAGUE DE PISCINA ESTA PROHIBIDO

Se tiene que hacer todo el esfuerzo para conservar agua. Estamos pidiendo que usted cumpla con las siguientes reglas y regulaciones para que los oficiales de conservacion de agua no tengan que enforzarlas en su domicilio.

1. **FAVOR DE NO:**
   - Malgastar el agua de ninguna manera (adentro y afuera).
   - Dejar que el agua corra por la calle o hacia las propiedades vecinas.
   - Regar el cesped o lavar automobiles con manguera abierta.
   - Regar entrades de vehiculos, banqueta, area pavimentadas de residencias o negocios.
   - Usar agua para lavar la calle hasta el drenaje.
   - Lavar los edificios de otra manera que no sea para pintar o mantenimiento.
   - Correr continuamente el agua para servir de diversión.
2. Evite correr regaderas por mucho tiempo en cada sitio. Riego de agua por más de quince minutos cada vez será considerado malgastar el agua. Esto puede resultar en una advertencia o multa.
3. Asegirese que su ventilador de aire tenga equipo para guardar agua.
4. Repare todas las fugas de cualquier tipo o tamaño dentro de 5 días de la citación.
5. Lavado de coches en residencias en días de riego y tiempos con restrictivas boquillas de la manguera está permitido.
6. Agua servida a los clientes del restaurante solo a petición de los interesados para promover la conservación y la semibilización del público acerca de las condiciones de sequia.

EL NO CUMPLIR CON ESTAS REGLAS REULTARA EN LO SIGUIENTE:

PRIMERA VIOLACION: Se da una advertencia escrita.
SEGUNDA VIOLACION: Sera agregada una multa de $50.00 al siguiente cobro de agua.
TERCERA VIOLACION: Sera agregada una multa de $100.00 al siguiente cobro de agua.
CUARTA VIOLACION: Sera agregada una multa de $150.00 al siguiente cobro de agua y instalacion de medidor de agua al costo del residente y/o la descontinuacion de servicio de agua.

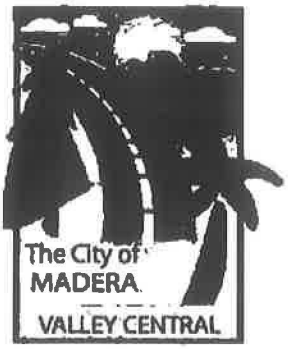
El riego de jardin consume mas de la mitad de agua que se usa en el hogar. Mucha gente riega demasiado y dejan las regaderas correr por mucho tiempo. Estudios de cespedes indican que los cespedes solo necesitan regarse un vez cada tres dias para mantenerse verdes y saludables.

GRACIAS POR SU COOPERACION EN LA CONSERVACION DE AGUA.

CIUDAD DE MADERA, Departamento de Obras Publicas
NUMERO DE TELEFONO (559)661-5466

AGUA - UN RECURSO MUY PRECIADO

CONSERVA CADA GOTA . . .



City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR WTR OFF
Service Period	09/01/14 TO 09/30/14
Due Date	10/06/14

#BWNKHZW
#0099162620#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

13041

Total Current Charges	63.65
Previous Balance	135.52
Payment Applied	0.00
Adjustments	0.00
Penalties	6.48
Total Due	205.65

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
7460	7445	15

Meter Minimum Water Rate	9.93
Metered Water	0.13
Single Family Residence Sewer	26.51
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 63.65

A late fee will apply after: 10/06/14

** A NOTE TO OUR CUSTOMERS **

WASTE TIRE AMNESTY EVENT OCTOBER 4TH BY RESERVATION ONLY AT 661-5082.
THE POLICE DEPARTMENT IS NOW TAKING UTILITY BILL PAYMENTS MONDAY - FRIDAY 7:30AM TO 4:30PM.

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.86

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR WTR OFF	009916262-6	09/01/14	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
205.65	

U99162626O020565

City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR
Service Period	11/01/14 TO 11/30/14
Due Date	12/05/14

#BWNKHZW
#0099162620#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

13084

Total Current Charges	63.61
Previous Balance	134.70
Payment Applied	0.00
Adjustments	0.00
Penalties	6.49
Total Due	204.80

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
7470	7460	10

Residence Drainage	2.00
Street Sweep Rte.o	1.86
Meter Minimum Water Rate	9.93
Metered Water	0.09
Single Family Residence Sewer	26.51
Residence Refuse	23.22

Total Current Charges 63.61

A late fee will apply after: 12/05/14

** A NOTE TO OUR CUSTOMERS **

CITY HALL WILL BE CLOSED ON TUESDAY NOVEMBER 11TH IN OBSERVANCE OF VETERANS DAY.
CITY HALL WILL ALSO BE CLOSED NOVEMBER 27TH & 28TH IN OBSERVANCE OF THE THANKSGIVING HOLIDAY.

Meter Information

Meters are read the 25th of every month — 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.86

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

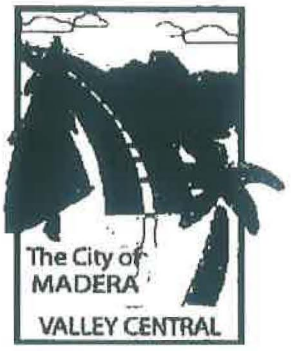
• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	009916262-6	11/01/14	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
204.80	

U99162626O020480



City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR
Service Period	01/01/15 TO 01/31/15
Due Date	02/05/15

#8WNKHZW
#0099162620#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

13133

Total Current Charges	63.56
Previous Balance	134.64
Payment Applied	71.12-
Adjustments	0.00
Penalties	6.47
Total Due	133.55

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
7475	7470	5

Meter Minimum Water Rate	9.93
Metered Water	0.04
Single Family Residence Sewer	26.51
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 63.56

A late fee will apply after: 02/05/15

** A NOTE TO OUR CUSTOMERS **

CITY HALL WILL BE CLOSED ON MONDAY JANUARY 19TH IN OBSERVANCE OF MARTIN LUTHER KING JR. DAY.
ALTERNATE PAY STATIONS: BRIDGESTORE AT 748 N. D ST. AND THE POLICE STATION AT 330 S. C ST.

Meter Information

Meters are read the 25th of every month 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.86

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	009916262-6	01/01/15	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
133.55	

U99166262600133355

City of Madera
Utility Billing Department
205 W. Fourth Street
Madera, CA 93637
(559) 661-5459

Account Information	
Account Number	009916262-6
Service Location	213 MAINBERRY DR
Service Period	03/01/15 TO 03/31/15
Due Date	04/06/15

#BWNKHZW
#0099162620#
CITIMORTGAGE INC
PO BOX 140334
IRVING TX 75014-0334

13183

Total Current Charges	63.80
Previous Balance	136.25
Payment Applied	63.56-
Adjustments	0.00
Penalties	6.46
Total Due	142.95

Water Meter Reading (cubic feet)

Current Read	Previous Read	Consumption
7823	7791	32

Meter Minimum Water Rate	9.93
Metered Water	0.28
Single Family Residence Sewer	26.51
Residence Refuse	23.22
Residence Drainage	2.00
Street Sweep Rte.o	1.86

Total Current Charges 63.80

A late fee will apply after: 04/06/15

** A NOTE TO OUR CUSTOMERS **

CITY HALL WILL CLOSE AT 12:00 ON FRIDAY APRIL 3RD IN OBSERVANCE OF GOOD FRIDAY.
ALTERNATE PAY STATIONS: BRIDGESTORE AT 748 N. D ST. AND THE POLICE STATION AT 330 S. C ST.

Meter Information

Meters are read the 25th of every month 100 cubic feet = 748 Gallons
Water Volume Charge = (Consumption / 100) x $.86

Contact Information

Billing Questions	(559) 661-5454	Refuse Pickup	1-800-706-5779
Meter Issues	(559) 661-5466	Pay By Phone	1-877-360-3479
Pay Online	www.cityofmadera.org		

• Detach and return this portion of the bill with your payment •
DO NOT MAIL CASH * MAKE SURE CHECK IS SIGNED * SEAL ENVELOPE SECURELY

Service Address	Account Number	Billing Date	Due Date
213 MAINBERRY DR	009916262-6	03/01/15	Upon Receipt

CITIMORTGAGE INC

Amount Due	Amount Paid
142.95	

U99162626O014295

9/13/12: Received Violation notice imaged 9.11.12, dated 9.04.12, from the City of Madera, regarding VPR, Weeds in the Flowerbed, have the water turned on and set time for watering grass, replace dead grass with new SOD, and trash removed from property. The property also needs to be posted. Signed by Lou Donaldson at 559.661.5084

9/14/12: td - Called Lou Donaldson at 559.661.5084 and left message letting him know i have ordered bids to have the violations addressed also emailed FHA rep Crystal [redacted] a copy of the violation.

9/19/12: SG reports rush city cite completed on 9/19/12 per work order # [redacted] - bids have been submitted to HUD. Property has been secured with the following: Secured the Pool Gates with a Padlock. Installed a Lock Box - Combination on the Secondary Door. Master Key placed in Lock Box. Grass Cut: The scheduled grass recut was performed. Property lot size is: 120 x 75, this property will be added to our grass cut list. Miscellaneous Work Completed: had signage printed and posted in the front window filled out application for vacant building and paid the $55 fee (Receipt provided.) Weeding was taken care of with the grass cut. Bid is to water the grass weekly for the rest of 2012. Watering total are 14. This will prevent any further violations for allowing grass to brown. Water service must be turned on for this to occur. $50.00 per watering, Bid to maintain grass $700.00 (total of all Miscellaneous Bids $700)

10/24/12: WO# [redacted] -resubmitted bids back to HUD for review with the violation attached, Bid to maintain grass $700.00

11/7/12: MMA-ordered approved bids per HUD WO# [redacted], id to maintain grass $650.00

11/8/12: WO# [redacted] The following Work Per Bid was completed: maintain grass

11/28/12: CV Rep; Called Lou Donaldson at 559.661.5084, he states that the grass is dry but they are now entering the raining season and he is no longer asking us to water the grass or place with sod. He did states that the weeds in the flower bed by front door needs to be removed and the weed in the brick circle tree area need to be removed and he advises to put down bark to keep weeds from growing. Also someone removed the signage that SG has posted. He advised that he would not issue a fine if we can get this taken care of and need to keep him updated.

12/3/12: WO# 109631952 Bid to: Lay Bark ...$150.00 (bid has been submitted to HUD)

12/4/12: CV Rep: Requested updated on bids order # [redacted] photos of bids are in but no updates, Emailed CO Lou's at ldonaldson@madera.com. The sprinklers are on at the property. I have requested an update with Safeguard for the bids I ordered for the both beds. Once I have more information I will let you know.

12/6/12: CV Rep: Ordered online SG- Violation 2nd request- 1st request was placed on 11/28/12-Need new signage at property per code officer someone has removed it. Must be no less than 18"x 24" and font that is legible from a distance of 45 feet, please rush and provide photo

12/7/12: SG- The bid to address the citation will have to be submitted to HUD for review. The bid is currently pending submission. I will follow up on this bid and have the bid addressed right away depending on HUD's response. I will keep you informed on the process.

12/7/12: CV Rep- Emailed CO Lou at ldonaldson@cityofmadera.com . We have received bid to address both beds and lay bark. The bids have been set for approval. I am hoping to have bid approval back sometime end of next week or before. Once bid is approved then we can order work. I have requested twice now for the signage to be put back at the property.

12/13/12: WO# [redacted] Miscellaneous Work Completed: install safeguard sign on property

12/19/12: CV Rep: Emailed CO Luo at ldonaldson@cityofmadera.com I just check with Safeguard and they do not have the approved bid back from the investor yet. Just wanted to keep you updated

12/24/12: WO# [redacted] Miscellaneous Work Completed: install safeguard sign on property

01/08/13: CV Rep: Emailed CO Don at ldonaldson@cityofmadera.com. Just got email from Safeguard that investor denied the bid. But we have re-submitted for approval. Once I have an update I will let you know.

1/10/13: WO# [redacted] Bid to: Lay Bark ....$150.00-Approved (Pull weeds in flower beds next to front fence area and around tree in front. Lay bark in the flower bed at the front fence by the front door and in the circle around three in front)

1/18/13: Work in tree and flower bed was completed on 1/15/13. Per photos grass needs to be cut or we will have another violation. Ordered grass cut SG online. Emailed code officer Lou Donaldson at ldonaldson@cityofmadera.com, work was completed at property on 1/15/13 for the flower bed by front door and around the tree in front yard I ordered another grass cut today as well. Per the photos looked like it would be in need soon. Please advise if property is in compliance.

1/22/13: Received email from CO Lou today. Just got back into the office, have been gone the last week and a half. Had a small knee surgery done, I will swing by the property tomorrow and check it out. Have a great day, LOU

2/18/13: I am assisting on files, and you have been corresponding with April [redacted] on the above property.

Did you by any chance, have an opportunity to run by the home and check for compliance?

2/19/13: CO emailed said: This property is not in compliance and continues to get citations. There is no lawn maintenance being conducted on the property. There is a new lawn in, but no one is maintaining this property since then.

3/2/13: CV Rep: Emailed code officer Lou at ldonaldson@cityofmadera.com. I am helping Melissa on this one today. We cut the grass on 2/20/13 and property is on a grass cut list. Please advise if there is something else needed for the maintenance of the lawn?

3/2/13: SG- WO# [redacted] Property was inspected on 03/02/13 and found to be vacant and unsecure due to: Missing Lock(s). Property was secure upon departure. Secured the following: Install Knob Lock - Front Door, Install Dead Bolt - Front Door, and Install Lock Box - Front Door

4/7/13: CV Rep: MH- Emailed Lou at city of Madera (ldonaldson@cityofmadera.com) -We have this property on a grass cutting list as well as a watering schedule. The grass was last cut on 3-22-13 and there is another grass cut scheduled for 4-21-13. Can you please advise if there are any open violations or if this property is in compliance?

4/22/13: Called SG and spoke with Danielle as grass is only being cut 1 time per month, she states now that it is grass cut season it will be cut every two weeks. Emailed code officer Lou, I am helping Melissa with a follow up on this property. Grass is growing and grass and weeds are being cut. I show that this property is on a bi-monthly grass and weeds cut schedule. Can you please advise Melissa if property is in compliance? (Need bid to spray/treat weeds in bed around tree in front yard)

4/22/13: CO replied: 213 Mainberry, Madera, CA 93637, has not been in compliance for some time. The grass is at least 10" inches high with the weeds getting bad. If someone is telling you that they are performing maintenance on this property, they are not being truthful. Forward code officer email above to SG customer service; please see email below from code officer. Need someone out to the property to cut grass and trimmed weeds ASAP.

5/24/13: OB call to the city of Madera. Spoke with Samantha to see if there were any OS fines or violations. She advised she will send the file to Ruthie rpadilla@cityofmadera.com she stated she will put together a demand to see what the status id for me and I should get that around the end of next week. I will monitor for response.

6/12/13: TN- RCVED the copy of the violations and placed an order as follows: Please see the attached violation. The CO is asking we weed and clean out the front flower bed, they also want the front and side yard mowed weekly as well. They want the water turned on and weekly watering of the front and side yards. They want a weekly inspection from trash and debris as well as removal if any are found and they want the dead shrubs along the walkway removed and replaced with similar plants.

6/14/13: WO# [redacted] Grass cut completed, New Debris being reported includes the following:

Ext Debris (8 CYDS of Exterior debris was removed from this property. Types of debris: Other- trash, paper, metal, plastic, wood etc.)

6/25/13: 06/25/13 PBBF: FTV 06/05/12 IS comp 06/25/13 MN- not cc issue per matrix. RCC comp 09/19/12- violations for registration and dead lawn. Sprinklers installed 11/08/12. Signage posted 12/13/12. Weeds pulled and bark layed 01/15/13. RCC comp 03/03/13 -lawn watered. RCC comp 06/14/13- but vendor did not follow instructions. It was ordered as follows: NEED TO CLEAN OUT THE FRONT FLOWER BED, MOW THE FRONT AND SIDE YARDS, TURN THE WATER ON SO THAT GRASS CAN BE WATERED WEEKLY AND ADDRESS TRASH AND DEBRIS-REMOVE ANY DEAD SHRUBS ALONG THE WALKWAY AND REPLACE WITH SIMILAR PLANTS. Vendor removed ext. debris and cut the grass, no

weeds in front beds. CM completed 06/21/13 all int. debris removed. No new dmgs reported. Placed RCC order - sent email to client for copy of violation. Once violations are add prop will be ICC (CH)

7/17/13: GC comp'd 7/10/13- pending full CMPBR update and verification that violations have been addressed and we are in compliance.

7/30/13: TN- I show the bids are back for the sod and the water to be turned on. I sent email to Brandon [redacted] as follows: Good morning, were the bids for the front yard and the water to be turned on submitted to FHA for review? Please advise, I will monitor for response.

7/31/13: The city of Madera will not allow the property to convey with active violations.

8/8/13: We have an active violation for the dead lawn. Our vendor replaced sod, however, sprinklers are not useable, the City tied them off so our Rep has to bring water to property. A new work order to water sod will have to be opened for up to 4 weeks, to prevent the sod from dying. HUD approved the 1st week at $250.00, we are submitting bids to MCB as well, but would you possibly approve the other 3 weeks at $250.00 each?

8/10/13: reply to SPI, part A rep & violation rep: Crystal, The City tied off the water. What does this mean? Why did they tie off the water? This act could be a title conveys issue. Please provide details. Let me know if HUD doesn't approve the bids and then Citi will consider.

Thomas, has code officer removed the violation and if so, did he assess any fines or liens against the property that you need to clear? We'll need for code officer to show that the violation is clear before we can convey.

8/12/13: Called Water Company to have the water turned on. Recvd answering service as the office was closed as was advised could leave a message for urgent calls only. Will need to call back to address.

8/21/13: TN- sent email as follows. Property Preservation-Utility Transfer- Please have the water turned on as soon as possible we have new sod down at the property and it needs to be watered. Please advise, I will monitor for response. TN- I show per cards they are trying to get water delivered. I will monitor for work complete and F/U with the co.

8/23/13: sent email to City of Madero to see if the citations amount can be reduced from $25000.00

Good morning Ruth, Is there anything we can do to reduce the amount of these citations if we can get payment out to you today?

8/28/13: City of Madera declined us from lowering invoice of 25K

8/28/13: The bid to water the lawn has been submitted - the bid is to water the front lawn for three weeks until transfer is complete. We received paper work on 08/26/13 from the water company - those forms were faxed to Nat [redacted] this morning. Once the forms are returned to the City of Madera - the City is supposed to unlock our water spout and sprinklers.

8/30/13: Email from SG...neighbor requested water to be turned on. Reports dry and possible fire conditions...Reviewed DRI and Codes has it. Working on bids for the water

9/11/13: Utility turn on review: I spoke to Silvia at the City of Madera water department regarding service to address the lawn watering violation. She said that I would need to complete an application (retrieved from the city's web page) and submit by fax. I completed the application and faxed it along with a letter of request for the water and other documents. All documents have been imaged into Filenet. I haven't heard anything from them will follow up tomorrow.

9/16/13: 9/16/13: Per SPI, CMPBR order completed, vendor stating sod not watered and dead; per photos provided, sod still green in parts and some brown; emailed regional to see that vendor returns and waters asap

10/2/13: TN- OB call to Lou Donaldson 559-661-5084 ext. 5084 lmom to advise we are working to get the water placed in our name and to try and get new bids for sod tree and plants as well as weed removal in the flower beds. I will monitor for response and work complete.

11/8/13: Called Water co, left 2nd message need to see if we can now transfer since past due amount has been paid.

12/18/13: I just followed up with the water company and their Finance Dept. (559-661-5454) was stating the water is shown to be on but may have been off for construction in the area. I spoke with a representative in the Public Works dept. (559-661-5466) and she advised they will need to set up a meeting at the property to turn water back on. All other financial issues have been resolved as far as what they advised me. You may call Public Works directly and set up a meeting time that suits you to turn on water.

12/24/13: I had reviewed this file after my 12/17/13 email and tried to reach out to the Water Company to schedule a meet and greet several times. I haven't been able to reach a live operator nor have they returned my messages. I will continue to make follow attempts. SPI

01/02/14: CAR Task- Water/Electric ON, INS for landscaping approved and ordered, Pending expected completion date.

2/26/14: I'm following-up on this today in Crystal's absence. New sod was installed on order # [redacted] and the sprinklers are in working order. Can you please contact the city and confirm the property is now in compliance? (Sent email as follows to CO rpadilla@cityofmadera.com)

3/14/14: Email to city 2nd attempt: Please advise if the property is now in compliance and a total on the outstanding fines? Please send an updated invoice if possible. I show per our vendor the sod and sprinkler system has been repaired/replaced. Thanks and have a great day.

3/27/14: email rcvd and ob call to Ruthie 559-661-5082 to verify compliance she transfer me to CO Lou Donaldson lmom to verify compliance. (I will watch for response to verify compliance and try to negotiate down the fines. Total 39,272.00 it appears to be all fines and fees no work completed by the city from what I can tell on the invoice)

4/1/14: Opened UTILON to confirm if water on (previously turned on by Citi and they were receiving bills). If not on, the vendor is to call and find out why water was shut off. If on, vendor is to water the lawn SLV

4/3/14: email sent to Ruthie: I am reaching out to see if you can provide Lou Donaldson's email address. I never heard back from the message I left him to verify if the property is now in compliance. Please let me know and have a great day.

4/3/14: City of Madera called our utility dept. and advised they shut the water back off because our sprinkler system is broken and was flooding the neighbor's yard. Opened EST to get a bid to repair broken sprinklers

4/29/14: I am reaching out to see if this property is now in compliance I show per our contractors notes they repaired the sod and sprinkler back in March. Please let me know if we are now in compliance? Please send me copies of any outstanding violation notices. Please also send and updated total on the fines. Thanks and have a great day.

4/30/14: Received HUD approval for the following: repair sprinkles $95

5/2/14: The following Work per Bid was completed: Repair Sprinkles

5/7/14: Miscellaneous Bids: bid to seed lawn: 21x38, 27x16, 29x13, Bid is to cure active violation CCR Bid to: seed lawn $1,350.00, Bid to fertilize lawn: 21x38, 27x16, 29x13, CCR Bid to: fertilize lawn $3,200.00, Replace damaged sprinkler timer, CCR Bid to: install sprinkler timer $350.00... Total of all Miscellaneous Bids $4,900.00

5/8/14: Please have the water turned on and placed into Citi's name as soon as possible. We have new sod at the property and it is dying. This is the second time and we are accruing fines from the city. Please help.

6/9/14: Recvd utility bill from city of Madera for $203.76, account in dri Citilink # [redacted], stat 2, fwd to VR.

6/26/14: the invoice/fine rec'd has been submitted to SG for payment as they caused the delay

7/9/14: Sod - reviewed CARDS - most recent inspection from 7/2/14 is showing that the water is not on - from last email from SG - they are working on filing out a water application with the city so they can get the sod watered

7/10/14: I called the City of Madera Utility Billing Department and spoke to Mercedes regarding the water. She advise that the water was shut off on 4/13/14 due to past due balance. She is faxing me a copy of the statement with the PD balance.

7/12/14: Received approval, work ordered 7/8: repair sprinkler $110

7/16/14: Utility turn on review: I received the past due history summary from the City of Madera and fwd it to Don for review. (3DJ OK TO PAY CITY OF MADERA INVOICE# [redacted] DATED 07/01/14 IAO $211.68 FOR WATER SERVICE 05/01/14-06/30/14)

9/12/14: SPI; Pending MISCNB to address sod/violation, received approval to address fines as well to vend, once addressed and fines paid, violation will be lifted, property will be ICC. ADH

10/21/14: SPI; EM order esc for an update concerning the MISCNB to address the lawn to address the violation to place property ICC. ADH

10/23/14: CV Rep sent email to SPI: Please advise when the sod will be addressed. The contractors are going to the property to cut dead grass. I have been waiting for a completion date since the end of September as we are getting close to the end of October; this really needs to be completed.

11/21/14: SPI; Sorry for the delay, it looks like we received bids from the contractor concerning the Sod; however we ordered them to address it, not bid. This has been going on for some time, I have escalated this issue to try and address ASAP, as soon as I get a response I will forward you how we are going to proceed. As for the fines, once the violation is addressed and lifted, we will obtain a final amount and address it then.

12/10/14: SPI; 12/10/14: Received email from code vio, contractor refuses to complete work, code vio will order new work and charge back the contractor, once addressed, violation lifted, property will be ICC. ADH (We are in the process of completing this work, right now we are having issues with our vendor. I have escalated this matter to management and we should have this work completed soon. I will keep everyone updated concerning this issue)

12/19/14: SPI WO# [redacted] bids to repair the sprinklers have been submitted to the investor for review ($175.00)

12/30/14: SPI; Received approval and have ordered the work for this to be done, should be completed shortly and I will advise as soon as it is completed.

1/13/15: Compliance on sod (the code officer, Bud Crouch, and he said he happened to go past while the sod was being laid)

1/15/15: SPI; Received confirmation that the payment to address the lien has been sent to the city, there is an open cond. order open to inspect the sod and water to ensure everything is still in good condition, property is now ICC as of 1/6/15. ADH

3/18/15: SPI- Received updates from the contractor stating that the water is turned off, called the city of Madera stating the water bill is paid up to date, called public works stating the water could have been turned off by Johan Hernandez water conserv and patrol, gave my number and her number is 559-661-5466, will call me back to advise if the water was turned off. ADH

3/24/15: SPI- Received phone call from Johan, she did not turn the water off, received new citation, ordered cond report to advise if the water is on at the property and if not can the contractor turn the water on so the sprinkler will work,

3/28/15: WO# [redacted] Bid to install sod and Bid to clean flower beds ($1100)

4/15/15: SPI- Car Task: Bids to install sod and clean flower beds denied due to foreclosure delays. Submitted bids to DPU for review. Alerted Part A that since attorney is ready, conveyance is extremely time-sensitive, as even when the property is in compliance another violation will likely be issued imminently. Need to convey to HUD between violations so we'll be able to support the property was in compliance on the date conveyed to HUD

4/16/15: SPI- Sent email to Katie [redacted] to inquire if Citi will consider bringing in a water truck to water the new sod once it is installed. JC

4/16/15; DPU Approved: Bid to: Install Sod ($650.00) and Bid to: Clean flower beds ($450.00) Totaling $1,100.00

4/16/15: SPI- Work has been ordered (# [redacted]) per DPU approval to install sod and clean out the flower beds; HUD continues to review the appeal. I will check back on Monday to see if the work was completed with photos to support. If so, I will provide that update so compliance can be requested.

4/17: Car Task: Work order [redacted] due 4/19/15 to abate violation. Sent email to compliance team to advise on review of $1,000 invoice from Madera.

4/24/15: Car Task: Sent email to code officer Lou Donaldson requesting clarity on which shrubs need to be replaced. Placed order [redacted] due 4/27/15 to advise of utility status; electric needs to be on for sprinkler timer to operate and water sod. Once in compliance, will advise Mike [redacted] so lien against property can be negotiated/paid

Eyster, Joelle A [GCB-OT]

From: Matthew Ryba <Matthew.Ryba@safeguardproperties.com>
Sent: Tuesday, January 13, 2015 11:37 AM
To: Hediger, Kathleen A [GCB-OT]; Jacqueline Prewitt; Austin Hammons; Laura Copass
Cc: Hiltner, Don [GCB-OT]
Subject: FW: 213 Mainberry Dr, Madera CA 93637

Yes. I spoke to the code officer, Bud Crouch, and he said he happened to go past while the sod was being laid. His email response is below.
And once I get the invoice(s) from Ruth Padilla, I will have them forwarded to our invoicing team.
Please let me know if you have any questions.

Thank you,

Matthew J. Ryba
Code Compliance Specialist
Safeguard Properties
8100 Tyler Blvd Mentor, OH 44060
Phone: 800-852-8306 x1827
Matthew.Ryba@safeguardproperties.com
"Customer Service = Resolution"
Safeguarding Our Clients' Interests
Seat: E-12

From: Bud Crouch [mailto:bcrouch@cityofmadera.com]
Sent: Monday, January 12, 2015 2:33 PM
To: Matthew Ryba
Subject: RE: 213 Mainberry Dr, Madera CA 93637

Matt,

Thank you for your e-mail. Per our telephone conversation this property is currently in compliance. Currently it is not subject
to any citations. However, there are outstanding citations/fines/fees assessed to this property. You have contacted Ruthie Padilla
to obtain this information.

Thank you for working with us on this. We appreciate it. If we can be of further assistance, please give us a call or e-mail.

Regards,

Bud Crouch
Code Enforcement Consultant
City of Madera
428 East Yosemite Avenue
Madera, CA 93638
Office: (559) 661-5187
Fax: (559) 674-7018

bcrouch@cityofmadera.com

From: Matthew Ryba [mailto:Matthew.Ryba@safeguardproperties.com]
Sent: Monday, January 12, 2015 10:48 AM
To: Bud Crouch; Ruth Padilla
Cc: Matthew Ryba
Subject: 213 Mainberry Dr, Madera CA 93637
Importance: High

Good afternoon Mr. Crouch. Per our recent conversation please confirm that this property is currently in compliance with no outstanding violations.

Good afternoon Ms. Padilla. In speaking with Mr. Crouch, he informed me about numerous fines/fees that have been assessed to this property. I believe the most recent citation for $1000 from the 12/23/14 posting is being addressed. Will you please forward the invoice(s) for the remainder of the citations? I can have them forwarded to our invoicing team & get them addressed as quickly as possible.

Please let me know if you have any questions.

Thank you,

Matthew J. Ryba
Code Compliance Specialist
Safeguard Properties
8100 Tyler Blvd Mentor, OH 44060
Phone: 800-852-8306 x1827
Matthew.Ryba@safeguardproperties.com
"Customer Service = Resolution"
Safeguarding Our Clients' Interests
Seat: E-12

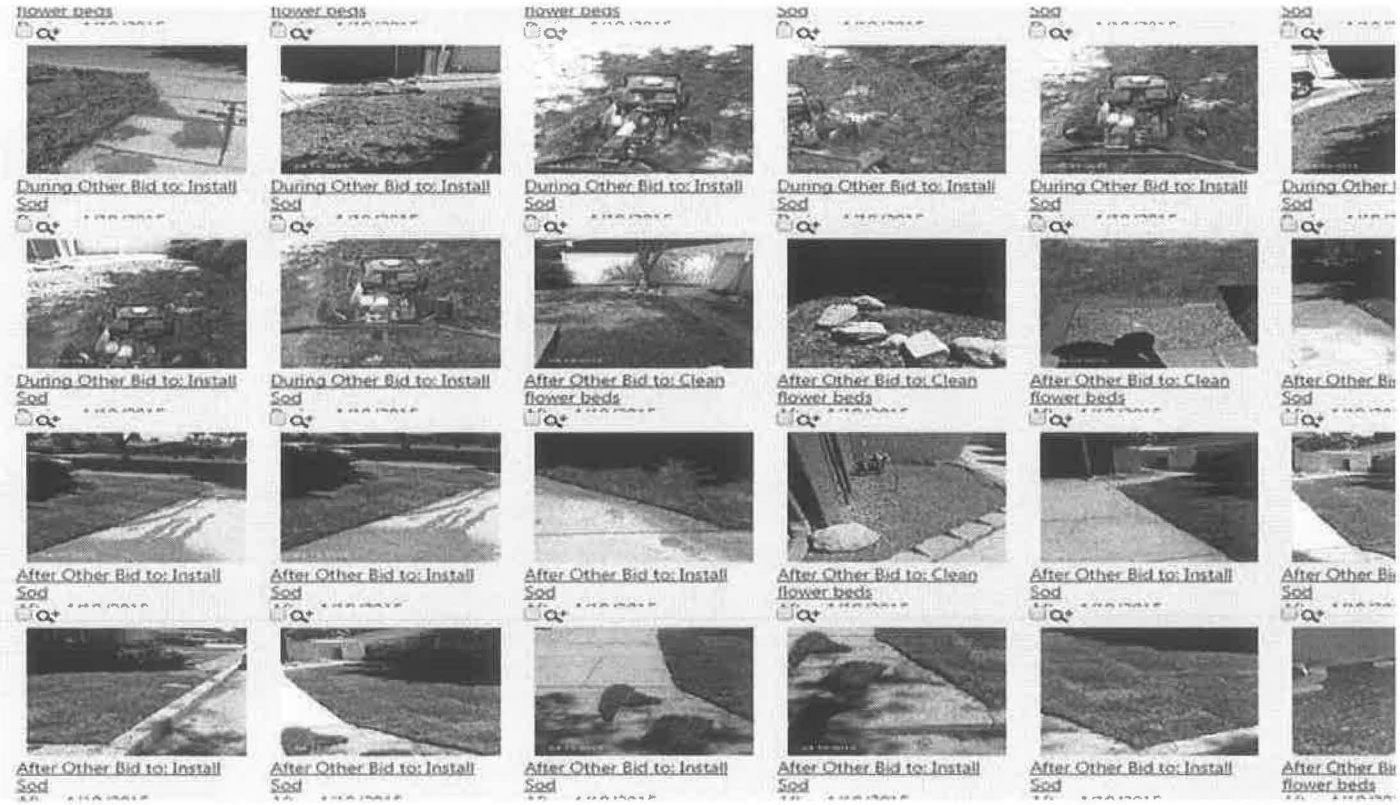
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Eyster, Joelle A [GCB-OT]

From: Hediger, Kathleen A [GCB-OT]
Sent: Monday, April 20, 2015 8:49 AM
To: 'Cheryl Breedlove'
Subject: Property 213 Mainberry Drive Case# 2012-06877

Good Morning Cheryl,

I am hoping you can put me in contact with the code officer working on this property. We had received a violation regarding the sod at the property referenced above. Our vendor has provided the photos below, showing the work has been completed. I would like to check for compliance regarding the case referenced above.



Thank you,

Katie Hediger

Code Violations, Escalation Representative
CitiMortgage, Inc.
1000 Technology Drive
O'Fallon, MO 63368-2240
MS 305
Phone: (636)261-4814
Fax: 1-877-862-2997
Email: Kathleen.a.Hediger@citi.com

Eyster, Joelle A [GCB-OT]

From: John Carey <John.Carey@safeguardproperties.com>
Sent: Friday, April 24, 2015 2:12 PM
To: ldonaldson@cityofmadera.com
Cc: Mike Hamm; Hediger, Kathleen A [GCB-OT]
Subject: 213 Mainberry Dr, Madera CA

Good afternoon Lou,

We are attempting to have the issues resolved with this property as soon as we can; I know this is in the best interest of all parties involved. I am sending one of our contractors to the property to provide more information regarding the electric; it has been reported off; thus, there is no timer to program the sprinklers to active. This, I believe, is why you witnessed a contractor watering by hand on a recent inspection.

Regarding the shrubs, it would be of great assistance if you could provide a photo of the shrubs that are needing to be replaced. The only shrubs I see are a line running as a boundary between this property and the homes to the north and south. A photo would help clarify for us, as, per the photos attached, both rows of shrubs appear to be in good condition. Thank you again for you assistance.











John Carey
Client Liaison
Safeguard Properties, LLC.
O: 502.538.3320 x 1006
132 Village Lane, Suite B
Mt Washington, KY 40047
john.carey@safeguardproperties.com

www.safeguardproperties.com
Customer Service = Resolution®
Safeguarding our clients' interests.
If you do not receive a response within 2 business days,
please contact my manager,
Jacque.Prewitt@safeguardproperties.com at 1-800-852-8306 ext. 1425



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Eyster, Joelle A [GCB-OT]

From: Hediger, Kathleen A [GCB-OT]
Sent: Tuesday, May 12, 2015 7:29 AM
To: 'bcrouch@cityofmadera.com'
Cc: 'Cheryl Breedlove'
Subject: property - 213 mainberry drive
Attachments: FW: 213 Mainberry Dr, Madera CA 93637

Good Morning Mr. Crouch,

This property has been re-soded and the debris in the flower beds has been removed. We are currently pending documentation from the water company so we can have the water properly turned on so the landscaping can be watered according to the city's watering schedule.

Can you advise if compliance is met for this property?

Thank you,

Katie Hediger
Code Violations, Escalation Representative
CitiMortgage, Inc.
1000 Technology Drive
O'Fallon, MO 63368-2240
MS 305
Phone: (636)261-4814
Fax: 1-877-862-2997
Email: Kathleen.a.Hediger@citi.com

Eyster, Joelle A [GCB-OT]

From: Lou Donaldson <ldonaldson@cityofmadera.com>
Sent: Wednesday, May 27, 2015 3:49 PM
To: Hediger, Kathleen A [GCB-OT]
Subject: RE: Property 213 Mainberry Drive

Hi Kathleen:

I just conducted an inspection on this property this morning. The new SOD that has been recently put down next to the driveway is completely dead and the rest of the lawn is more than ½ dead as well. None of the dead shrubs have been removed and replaced and the palm tree is dying also. I took photos and will send them to you if you wish. This property shall be receiving another citation from today's inspection. If you have any questions, please give me a call.

Lou Donaldson
Code Enforcement Officer
City of Madera
Neighborhood Revitalization
428 East Yosemite Avenue
Madera, CA 93638
Office (559) 661-5084
Fax (559) 674-7018
ldonaldson@cityofmadera.com

From: Hediger, Kathleen A [mailto:kathleen.a.hediger@citi.com]
Sent: Wednesday, May 27, 2015 9:20 AM
To: Lou Donaldson
Subject: FW: Property 213 Mainberry Drive

Hello Mr. Donaldson,

This property has been re-soded and the debris in the flower beds has been removed.

Can you advise if compliance is met for this property?

Thank you,

Katie Hediger
Code Violations, Escalation Representative
CitiMortgage, Inc.
1000 Technology Drive
O'Fallon, MO 63368-2240
MS 305
Phone: (636)261-4814
Fax: 1-877-862-2997
Email: Kathleen.a.Hediger@citi.com

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]
Sent: Wednesday, May 27, 2015 11:17 AM
To: Hediger, Kathleen A [GCB-OT]
Subject: RE: Property 213 Mainberry Drive

Good Morning Katie,

That will be Lou Donaldson, his direct line is 559.661.5084 and his email is ldonaldson@cityofmadera.com.

Hope this is helpful to you,

Cheryl

From: Hediger, Kathleen A [mailto:kathleen.a.hediger@citi.com]
Sent: Wednesday, May 27, 2015 6:36 AM
To: Cheryl Breedlove
Subject: Property 213 Mainberry Drive

Good Morning Cheryl,

Can you advise who the code officer is for the above mentioned property? I show that the sod was installed and flower beds cleaned up and wanted to see if the violations are in compliance at this time.

Thank you,

Katie Hediger
Code Violations, Escalation Representative
CitiMortgage, Inc.
1000 Technology Drive
O'Fallon, MO 63368-2240
MS 305
Phone: (636)261-4814
Fax: 1-877-862-2997
Email: Kathleen.a.Hediger@citi.com

Matthew S. Vesterdahl

From: Lou Donaldson <ldonaldson@cityofmadera.com>
Sent: Tuesday, July 21, 2015 9:32 AM
To: Eyster, Joelle A [GCB-OT]
Subject: RE: Code Violations: 213 Mainberry Drive Madera, CA. 93637

Good Morning Ms. Eyster;

Thank You for your email. Yesterday, July 20, 2015 I conducted a re-inspection of this property and observed the work that had been completed. I noted that this property was in compliance with the cities muni codes and no violations existed at this time. It should be noted that this property has a history of someone turning off the water which allows everything to die. This property is required to be inspected weekly to ensure this property does not develop any new violations. I have forwarded your request for a payoff to our secretary who processes these requests.

Lou Donaldson
Code Enforcement Officer
City of Madera
Neighborhood Revitalization
428 East Yosemite Avenue
Madera, CA 93638
Office (559) 661-5084
Fax (559) 674-7018
ldonaldson@cityofmadera.com

From: Eyster, Joelle A [mailto:joelle.a.eyster@citi.com]
Sent: Tuesday, July 21, 2015 8:41 AM
To: Lou Donaldson
Subject: Code Violations: 213 Mainberry Drive Madera, CA. 93637
Importance: High

Good morning Mr. Donaldson,

I hope you're well. We have verified with our vendor that the program timer work completed, Remove padlock work completed (removed padlock and turned on electric), cure city violations work completed (removed dead sod, trimmed dead palm frawns, trimmed all hedges in front yard, replaced 4 plants and pulled all weeds in flower beds to cure violations) was completed at the property on 7/18/15. The grass cut was completed on 7/17/15. Per our records, the work completed should have cured all known violations and put the property in compliance. As such, we are requesting confirmation that the property is in compliance and that violations have been abated. If we do not receive feedback within two weeks of this communication regarding any additional issues being present at the property we will consider this matter closed and will notate our file accordingly.

Also, I know there are fines on this property, could you please provide me a payoff amount?

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.

636-261-5180
joelle.a.eyster@citi.com

Marsha L. Johnson

From: Lou Donaldson <ldonaldson@cityofmadera.com>
Sent: Tuesday, July 28, 2015 8:00 AM
To: Eyster, Joelle A [GCB-OT]
Subject: RE: Code Violations: 213 Mainberry Drive Madera, CA. 93637

Good Morning Eyster;

I have sent this over to her as a reminder. Yesterday she was by herself as our lead secretary called in sick so she was quite busy. No excuse, but she was really overwhelmed. Hopefully today or tomorrow. I will keep you posted. LOU

Lou Donaldson
Code Enforcement Officer
City of Madera
Neighborhood Revitalization
428 East Yosemite Avenue
Madera, CA 93638
Office (559) 661-5084
Fax (559) 674-7018
ldonaldson@cityofmadera.com

From: Eyster, Joelle A [mailto:joelle.a.eyster@citi.com]
Sent: Tuesday, July 28, 2015 6:59 AM
To: Lou Donaldson
Cc: Davis, Linda Marie
Subject: RE: Code Violations: 213 Mainberry Drive Madera, CA. 93637

Good morning Lou,

I hope you're well. I sent an email over to Ruth yesterday to get status of the payoff and I haven't heard a response (see attached). She stated it would take 2-3 days to be completed. It's past the 3 days; could you please provide us with the payoff right away? Thanks and have a great day.

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.
636-261-5180
joelle.a.eyster@citi.com

From: Eyster, Joelle A [GCB-OT]
Sent: Wednesday, July 22, 2015 2:38 PM
To: 'Lou Donaldson'
Subject: RE: Code Violations: 213 Mainberry Drive Madera, CA. 93637

Good afternoon Lou Donaldson,

I was wondering if you had an update on the payoff yet. If not, how long does it take?

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.
636-261-5180
joelle.a.eyster@citi.com

From: Lou Donaldson [mailto:ldonaldson@cityofmadera.com]
Sent: Tuesday, July 21, 2015 11:32 AM
To: Eyster, Joelle A [GCB-OT]
Subject: RE: Code Violations: 213 Mainberry Drive Madera, CA. 93637

Good Morning Ms. Eyster;

Thank You for your email. Yesterday, July 20, 2015 I conducted a re-inspection of this property and observed the work that had been completed. I noted that this property was in compliance with the cities muni codes and no violations existed at this time. It should be noted that this property has a history of someone turning off the water which allows everything to die. This property is required to be inspected weekly to ensure this property does not develop any new violations. I have forwarded your request for a payoff to our secretary who processes these requests.

Lou Donaldson
Code Enforcement Officer
City of Madera
Neighborhood Revitalization
428 East Yosemite Avenue
Madera, CA 93638
Office (559) 661-5084
Fax (559) 674-7018
ldonaldson@cityofmadera.com

From: Eyster, Joelle A [mailto:joelle.a.eyster@citi.com]
Sent: Tuesday, July 21, 2015 8:41 AM
To: Lou Donaldson
Subject: Code Violations: 213 Mainberry Drive Madera, CA. 93637
Importance: High

Good morning Mr. Donaldson,

I hope you're well. We have verified with our vendor that the program timer work completed, Remove padlock work completed (removed padlock and turned on electric), cure city violations work completed (removed dead sod, trimmed dead palm frawns, trimmed all hedges in front yard, replaced 4 plants and pulled all weeds in flower beds to cure violations) was completed at the property on 7/18/15. The grass cut was completed on 7/17/15. Per our records, the work completed should have cured all known violations and put the property in compliance. As such, we are requesting confirmation that the property is in compliance and that violations have been abated. If we do not receive feedback within two weeks of this communication regarding any additional issues being present at the property we will consider this matter closed and will notate our file accordingly.

Also, I know there are fines on this property, could you please provide me a payoff amount?

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.
636-261-5180
joelle.a.eyster@citi.com

Marsha L. Johnson

From: Eyster, Joelle A [GCB-OT] <je50597@imcnam.ssmb.com>
Sent: Monday, August 10, 2015 10:30 AM
To: 'Ruth Padilla'
Cc: 'vrodriguez@cityofmadera.com'; Davis, Linda Marie [GCB-OT]
Subject: FW: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******
Attachments: 213 Mainberry 8-5-15.pdf

Importance: High

Good afternoon Ruth,

I just received your payoff letter and the total amount is $54,924.00 is due in 2 days 8/12/15..... I am sorry but I am going to need more detailed information from you. I will need to know the exact dates, amounts, and what you (the city of Madera) completed on this property that totals this amount. (For example: 8/1/15, in the amount of $100.00 for mowing the grass) This is what we need so we can submit this to management for review. Thanks and have a great day.

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.
636-261-5180
joelle.a.eyster@citi.com

From: Davis, Linda Marie [GCB-OT]
Sent: Monday, August 10, 2015 12:22 PM
To: Eyster, Joelle A [GCB-OT]
Cc: Davis, Linda Marie [GCB-OT]
Subject: FW: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******
Importance: High

From: Ruth Padilla [mailto:rpadilla@cityofmadera.com]
Sent: Wednesday, August 05, 2015 4:24 PM
To: Davis, Linda Marie [GCB-OT]
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******

Attached you will find the demand per your request.

From: Davis, Linda Marie [mailto:linda.marie.davis@citi.com]
Sent: Monday, August 03, 2015 7:53 AM
To: Ruth Padilla; Viola Rodriguez
Cc: Eyster, Joelle A
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******
Importance: High

THANK YOU.

HOWEVER, I NEED TO KNOW WHY THIS IS TAKING SO LONG?

ORIGINALLY WE WERE GIVEN A 2-3 BUSINESS DAYS FROM 7/22/15.

I WOULD SAY WE ARE WELL PAST THAT!!!

THIS PROPERTY NEEDS TO BE CONVEYED TO HUD ASAP AND WE NEED YOUR COOPERATION.

THANK YOU

From: Ruth Padilla [mailto:rpadilla@cityofmadera.com]
Sent: Thursday, July 30, 2015 1:26 PM
To: Davis, Linda Marie [GCB-OT]
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******

Hello,
Thank you for your patience, however I have processed this demand and is waiting to be reviewed by my Supervisor. Please feel free to give me a call at the number below if you have any questions. My supervisor's name Is Viola Rodriguez and her direct number is 559-661-5116 her email is vrodriguez@cityofmadera.com

Thank You Again,

Ruthie Padilla
Office Assistant II
City of Madera
Neighborhood Revitalization Department
428 East Yosemite Avenue
Madera, CA 93638
Phone: (559) 661-5082

From: Davis, Linda Marie [mailto:linda.marie.davis@citi.com]
Sent: Thursday, July 30, 2015 9:44 AM
To: Ruth Padilla
Cc: Eyster, Joelle A
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******
Importance: High

HELLO,

IT HAS NOW BEEN SINCE 7/22/15 THAT WE HAVE BEEN WAITING ON THIS PAYOFF AND IT IS HOLDING UP CONVEYANCE OF THIS PROPERTY TO HUD.

IT HAS NOW BEEN WELL PAST THE 2-3 DAYS THAT YOU SAID WE WOULD GET THIS PAYOFF!

IS THERE A MANAGER THAT WE CAN CONTACT ON THIS ISSUE?

WE NEED THIS RESOLVED !!!!!

WE NEED THE PAYOFF BY CLOSE OF BUSINESS TOMORROW, FRIDAY 7/31/15!

THANK YOU

From: Eyster, Joelle A [GCB-OT]
Sent: Wednesday, July 22, 2015 4:21 PM
To: Davis, Linda Marie [GCB-OT]
Subject: FW: 213 Mainberry

Acct# 1120198059

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.
636-261-5180
joelle.a.eyster@citi.com

From: Ruth Padilla [mailto:rpadilla@cityofmadera.com]
Sent: Wednesday, July 22, 2015 3:08 PM
To: Eyster, Joelle A [GCB-OT]
Subject: 213 Mainberry

Good Afternoon,
I have received your request for an updated demand. Our policy is on a first come first serve basis and our turnaround time is 2-3 days. I will get this to you as soon as I can.

Ruthie Padilla
Office Assistant II
City of Madera
Neighborhood Revitalization Department
428 East Yosemite Avenue
Madera, CA 93638
Phone: (559) 661-5082

NEIGHBORHOOD REVITALIZATION DEPARTMENT

428 East Yosemite Avenue · Madera, California 93638
(559) 661-5114 Phone · (559) 674-7018 Fax

August 5, 2015

Linda Marie Davis

RE: 213 Mainberry Drive , Madera, California 93637, APN 009-23-032, Case Number 2012-06877

This constitutes formal notice that this property has an outstanding debt owed to the City of Madera. There is a balance of **$54,924.00** due for administrative citations and fees which have been issued against the above described property, which remain unpaid. This demand for payment expires on **August 12th, 2015.**
Non-payment of the balance due can result in collection and/or legal actions.

Additionally, a Notice of Violation has been recorded with the Madera County Recorder for violations on the property. This is an open and active case with**Lou Donaldson**. You may contact **him** at **(559) 661-5084** for any information on the corrective action needed to bring this property into compliance. Upon correction of the violation(s) and payment of the release fee as set forth below, the recorded document will be released.
See below for cost itemization:

Description	Amount	Withdrawn	New Balance
Madera County Recorder's Office Fees	$48.00	$0.00	$48.00
Citations	$55,000.00	($7,000.00)	$48,000.00
Late fees associated with citations	$5,500.00	($800.00)	$4,700.00
Enforcement Costs	$3,206.00	($30.00)	$3,176.00
Payments	($1,000.00)	$0.00	($1,000.00)
UNPAID BALANCE	**$62,754.00**	**($7,830.00)**	**$54,924.00**

You may remit payment to City of Madera Neighborhood Revitalization, 428 East Yosemite Avenue, Madera, CA 93638. Be sure to note the address and case number on the check or money order.

If you have any questions or concerns, you may contact me at (559) 661-5114.

Respectfully,

Ruthie Padilla
Office Assistant II

Marsha L. Johnson

From: Ruth Padilla <rpadilla@cityofmadera.com>
Sent: Wednesday, August 12, 2015 2:34 PM
To: Eyster, Joelle A [GCB-OT]
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******

Good Afternoon,
I have received your request. This will take some time, I hope to give this to you no later than Friday afternoon.

Ruthie Padilla
Office Assistant II
City of Madera
Neighborhood Revitalization Department
428 East Yosemite Avenue
Madera, CA 93638
Phone: (559) 661-5082

From: Eyster, Joelle A [mailto:joelle.a.eyster@citi.com]
Sent: Wednesday, August 12, 2015 1:10 PM
To: Ruth Padilla
Cc: Viola Rodriguez; Davis, Linda Marie ; Lou Donaldson
Subject: FW: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******

Good afternoon Ruth,

I hope you're well. I just left you a voicemail regarding this property. I wanted to make sure you received my email below that I sent on Monday 8/10/15. I am going to need more detailed information from you. I will need to know the exact dates, amounts, and what you (the city of Madera) completed on this property or any details that totals this amount ($54,924.00). (For example: 8/1/15, in the amount of $100.00 for mowing the grass) This is what we need so we can submit this to management for review. Thanks and have a great day.

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.
636-261-5180
joelle.a.eyster@citi.com

From: Eyster, Joelle A [GCB-OT]
Sent: Monday, August 10, 2015 12:30 PM
To: 'Ruth Padilla'
Cc: 'vrodriguez@cityofmadera.com'; Davis, Linda Marie [GCB-OT]
Subject: FW: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******
Importance: High

Good afternoon Ruth,

I just received your payoff letter and the total amount is $54,924.00 is due in 2 days 8/12/15..... I am sorry but I am going to need more detailed information from you. I will need to know the exact dates, amounts, and what you (the city of Madera) completed on this property that totals this amount. (For example: 8/1/15, in the amount of $100.00 for mowing the grass) This is what we need so we can submit this to management for review. Thanks and have a great day.

Thank you,

Joelle Eyster
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From: Davis, Linda Marie [GCB-OT]
Sent: Monday, August 10, 2015 12:22 PM
To: Eyster, Joelle A [GCB-OT]
Cc: Davis, Linda Marie [GCB-OT]
Subject: FW: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******
Importance: High

From: Ruth Padilla [mailto:rpadilla@cityofmadera.com]
Sent: Wednesday, August 05, 2015 4:24 PM
To: Davis, Linda Marie [GCB-OT]
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******

Attached you will find the demand per your request.

From: Davis, Linda Marie [mailto:linda.marie.davis@citi.com]
Sent: Monday, August 03, 2015 7:53 AM
To: Ruth Padilla; Viola Rodriguez
Cc: Eyster, Joelle A
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******
Importance: High

THANK YOU.

HOWEVER, I NEED TO KNOW WHY THIS IS TAKING SO LONG?

ORIGINALLY WE WERE GIVEN A 2-3 BUSINESS DAYS FROM 7/22/15.

I WOULD SAY WE ARE WELL PAST THAT!!!

THIS PROPERTY NEEDS TO BE CONVEYED TO HUD ASAP AND WE NEED YOUR COOPERATION.

THANK YOU

From: Ruth Padilla [mailto:rpadilla@cityofmadera.com]
Sent: Thursday, July 30, 2015 1:26 PM

To: Davis, Linda Marie [GCB-OT]
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******

Hello,
Thank you for your patience, however I have processed this demand and is waiting to be reviewed by my Supervisor. Please feel free to give me a call at the number below if you have any questions. My supervisor's name Is Viola Rodriguez and her direct number is 559-661-5116 her email is vrodriguez@cityofmadera.com

Thank You Again,

Ruthie Padilla
Office Assistant II
City of Madera
Neighborhood Revitalization Department
428 East Yosemite Avenue
Madera, CA 93638
Phone: (559) 661-5082

From: Davis, Linda Marie [mailto:linda.marie.davis@citi.com]
Sent: Thursday, July 30, 2015 9:44 AM
To: Ruth Padilla
Cc: Eyster, Joelle A
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******
Importance: High

HELLO,

IT HAS NOW BEEN SINCE 7/22/15 THAT WE HAVE BEEN WAITING ON THIS PAYOFF AND IT IS HOLDING UP CONVEYANCE OF THIS PROPERTY TO HUD.

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WE NEED THE PAYOFF BY CLOSE OF BUSINESS TOMORROW, FRIDAY 7/31/15!

THANK YOU

From: Eyster, Joelle A [GCB-OT]
Sent: Wednesday, July 22, 2015 4:21 PM
To: Davis, Linda Marie [GCB-OT]
Subject: FW: 213 Mainberry

Acct# 1120198059

Thank you,

Joelle Eyster
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CitiMortgage, Inc.
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joelle.a.eyster@citi.com

From: Ruth Padilla [mailto:rpadilla@cityofmadera.com]
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To: Eyster, Joelle A [GCB-OT]
Subject: 213 Mainberry

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Ruthie Padilla
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428 East Yosemite Avenue
Madera, CA 93638
Phone: (559) 661-5082

Marsha L. Johnson

From: Eyster, Joelle A [GCB-OT] <je50597@imcnam.ssmb.com>
Sent: Monday, August 17, 2015 7:46 AM
To: 'Ruth Padilla'
Cc: Davis, Linda Marie [GCB-OT]
Subject: RE: 213 Mainberry 1120198059 DEMARCO ******SECOND REQUEST FOR PAYOFF*******

Good morning Ruthie,

I hope you're well. Do you have the detailed payoff completed? Per email below, I should have had this Friday afternoon and I haven't received it yet. Please advise as were trying to convey this property back to the investor. Have a great day.

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.
636-261-5180
Joelle.a.eyster@citi.com

From: Ruth Padilla [mailto:rpadilla@cityofmadera.com]
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City of Madera
Neighborhood Revitalization Department
428 East Yosemite Avenue
Madera, CA 93638
Phone: (559) 661-5082

Marsha L. Johnson

From: Ruth Padilla <rpadilla@cityofmadera.com>
Sent: Friday, August 21, 2015 10:46 AM
To: Davis, Linda Marie [GCB-OT]; Eyster, Joelle A [GCB-OT]
Subject: 213 Mainberry
Attachments: 08-21-15.pdf; COST ITEMIZATION - 8-21-2015.pdf

Good Morning,
Attached you will find the detailed report, and an updated demand.

Ruthie Padilla
Office Assistant II
City of Madera
Neighborhood Revitalization Department
428 East Yosemite Avenue
Madera, CA 93638
Phone: (559) 661-5082

NEIGHBORHOOD REVITALIZATION DEPARTMENT

428 East Yosemite Avenue · Madera, California 93638
(559) 661-5114 Phone · (559) 674-7018 Fax

August 21, 2015

Joelle Eyster
Code Violations Escalations
CitiMortgage, Inc.
Phone: 636-261-5180

RE: 213 Mainberry Drive , Madera, California 93637, APN 009-23-032, Case Number 2012-06877

This constitutes formal notice that this property has an outstanding debt owed to the City of Madera. There is a balance of **$54,530.66** due for administrative citations and fees which have been issued against the above described property, which remain unpaid. This demand for payment expires on **August 28th, 2015.**
Non-payment of the balance due can result in collection and/or legal actions.

Additionally, a Notice of Violation has been recorded with the Madera County Recorder for violations on the property. This is an open and active case with**Lou Donaldson.** You may contact **him** at **(559) 661-5084** for any information on the corrective action needed to bring this property into compliance. Upon correction of the violation(s) and payment of the release fee as set forth below, the recorded document will be released.
See below for cost itemization:

Description	Amount	Withdrawn	New Balance
Madera County Recorder's Office Fees	$48.00	$0.00	$48.00
Citations	$55,000.00	($7,000.00)	$48,000.00
Late fees associated with citations	$5,500.00	($800.00)	$4,700.00
Enforcement/Inspection Costs	$3,160.00	($383.34)	$2,776.66
Administrative Costs	$6.00	$0.00	$6.00
Payments	($1,000.00)	$0.00	($1,000.00)
UNPAID BALANCE	**$62,714.00**	**($8,183.34)**	**$54,530.66**

You may remit payment to City of Madera Neighborhood Revitalization, 428 East Yosemite Avenue, Madera, CA 93638. Be sure to note the address and case number on the check or money order.

If you have any questions or concerns, you may contact me at (559) 661-5114.

Respectfully,
Ruthie Padilla
Ruthie Padilla
Office Assistant II

Cost Itemization: 213 Mainberry Drive, Madera CA — Case # 2012-06877

Citation #	Date Issued	Citation Amount	Citations Due Date	Late Fee	Enforcement/ Inspection Costs	Total Charges	Payment Date	Pmt Amt	Credit/Resc	Amount Due City	Notes:
Notice of Violation - 1	9/4/12	$0.00	N/A	$0.00	$153.33	$153.33		$0.00	($86.67)	$66.66	Violation not substantiated on inspections on 6/25/12 & 6/29/12
2012-06877-1-1	10/10/12	$1,000.00	10/31/12	$100.00	$50.00	$1,150.00		$0.00	($990.00)	$160.00	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-1-2	10/25/12	$1,000.00	11/14/12	$100.00	$40.00	$1,140.00		$0.00	($550.00)	$590.00	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
2012-06877-1-3	11/2/12	$1,000.00	11/22/12	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-4	11/15/12	$1,000.00	12/5/12	$100.00	$40.00	$1,140.00		$0.00	($100.00)	$1,040.00	$100 late fee removed. No late fee note.
2012-06877-1-5	11/28/12	$1,000.00	12/18/12	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-6	12/20/12	$1,000.00	1/10/13	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-7	1/7/13	$1,000.00	1/28/13	$100.00	$46.67	$1,146.67		$0.00	($990.00)	$156.67	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-1-8	2/6/13	$1,000.00	2/27/13	$100.00	$26.67	$1,126.67		$0.00	($550.00)	$576.67	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
2012-06877-1-9	3/19/13	$1,000.00	4/9/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-10	4/1/13	$1,000.00	4/21/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-11	4/17/13	$1,000.00	5/7/13	$100.00	$20.00	$1,120.00		$0.00	$0.00	$1,120.00	
2012-06877-1-12	5/1/13	$1,000.00	5/22/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-13	5/16/13	$1,000.00	6/5/13	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-1-14	5/30/13	$1,000.00	6/19/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-15	6/12/13	$1,000.00	7/2/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-16	6/21/13	$1,000.00	7/11/13	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-1-17	7/3/13	$1,000.00	7/24/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-1-18	7/24/13	$1,000.00	8/13/13	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-19	8/7/13	$1,000.00	8/27/13	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-1-20	8/20/13	$1,000.00	9/9/13	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
Notice of Violation - 2	3/4/13	$0.00	N/A	$0.00	$106.67	$106.67		$0.00	$0.00	$106.67	
2012-06877-2-1	7/24/13	$1,000.00	8/13/13	$100.00	$33.33	$1,133.33		$0.00	($990.00)	$143.33	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-2-2	8/7/13	$1,000.00	8/27/13	$100.00	$40.00	$1,140.00		$0.00	($550.00)	$590.00	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
Notice of Violation - 3	9/4/13	$0.00	N/A	$0.00	$103.33	$103.33		$0.00	($96.67)	$6.66	Violation not substantiated on inspections on 2/25/14 ,2/26/14, 3/10/14 & 3/20/14
2012-06877-3-1	10/9/13	$1,000.00	10/29/13	$100.00	$30.00	$1,130.00		$0.00	($990.00)	$140.00	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-3-2	10/22/13	$1,000.00	11/11/13	$100.00	$40.00	$1,140.00		$0.00	($550.00)	$590.00	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
2012-06877-3-3	11/5/13	$1,000.00	11/25/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-4	11/15/13	$1,000.00	12/5/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-5	12/4/13	$1,000.00	12/24/13	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-6	12/13/13	$1,000.00	1/3/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-7	12/24/13	$1,000.00	1/14/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-8	1/3/14	$1,000.00	1/24/14	$100.00	$46.67	$1,146.67		$0.00	($990.00)	$156.67	$1,000 Cite reduced to $100 per MMC§1-9.06(a)
2012-06877-3-9	1/13/14	$1,000.00	2/3/14	$100.00	$46.67	$1,146.67		$0.00	($550.00)	$596.67	$1,000 Cite reduced to $500 per MMC§1-9.06(a)
2012-06877-3-10	1/22/14	$1,000.00	2/11/14	$100.00	$60.00	$1,160.00		$0.00	($20.00)	$1,140.00	Inspection entry duplicated
2012-06877-3-11	2/3/14	$1,000.00	2/23/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-12	2/13/14	$1,000.00	3/5/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-13	3/27/14	$1,000.00	4/16/14	$100.00	$70.00	$1,170.00		$0.00	($10.00)	$1,160.00	Inspection entry duplicated
2012-06877-3-14	4/8/14	$1,000.00	4/28/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-15	4/22/14	$1,000.00	5/12/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-16	5/2/14	$1,000.00	5/22/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-17	5/16/14	$1,000.00	6/5/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-18	5/28/14	$1,000.00	6/17/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-3-19	6/5/14	$1,000.00	6/25/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-20	6/25/14	$1,000.00	7/17/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-21	7/10/14	$1,000.00	7/30/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-22	7/31/14	$1,000.00	8/20/14	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-3-23	8/14/14	$1,000.00	9/3/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-3-24	8/26/14	$1,000.00	9/15/14	$100.00	$60.00	$1,160.00		$0.00	$0.00	$1,160.00	
Notice of Violation - 4	9/4/14	$0.00	N/A	$0.00	$236.67	$236.67		$0.00	($170.00)	$66.67	Violations not substantiated for dates: -1/15/15 -1/7/15 -1/12/15 -1/13/15 -1/20/15 -4/21/15 -4/22/15 -7/20/15
2012-06877-4-1	10/14/14	$1,000.00	11/3/14	$100.00	$83.33	$1,183.33		$0.00	$0.00	$1,183.33	
2012-06877-4-2	10/24/14	$1,000.00	11/13/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-4-3	11/6/14	$1,000.00	11/26/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-4-4	12/9/14	$1,000.00	12/30/14	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
2012-06877-4-5	12/23/14	$1,000.00	1/14/15	$100.00	$50.00	$1,150.00	1/29/15	($1,000.00)	$0.00	$150.00	
2012-06877-4-6	3/12/15	$1,000.00	4/1/15	$100.00	$46.67	$1,146.67		$0.00	$0.00	$1,146.67	
2012-06877-4-7	3/24/15	$1,000.00	4/13/15	$100.00	$40.00	$1,140.00		$0.00	$0.00	$1,140.00	
2012-06877-4-8	5/28/15	$1,000.00	6/17/15	$100.00	$60.00	$1,160.00		$0.00	$0.00	$1,160.00	
2012-06877-4-9	7/7/15	$1,000.00	7/28/15	$100.00	$50.00	$1,150.00		$0.00	$0.00	$1,150.00	
Other:											
Recorder Fees						$48.00		$0.00	$0.00	$48.00	
Administrative Costs (Obtained recorded documents at $6/copy)						$6.00		$0.00		$6.00	
58		$55,000.00		$5,500.00	$3,160.00	$63,560.67		($1,000.00)	($8,183.34)	$54,530.66	

**Inspection Costs are calculated at $40.00 per hour*

Description	Amount	Withdrawn	New Balance
Madera County Recorder's Office Fees	$48.00	$0.00	$48.00
Citations	$55,000.00	($7,000.00)	$48,000.00
Late fees associated with citations	$5,500.00	($800.00)	$4,700.00
Enforcement/Inspection Costs	$3,160.00	($383.34)	$2,776.66
Administrative Costs	$6.00	$0.00	$6.00
Payments	($1,000.00)	$0.00	($1,000.00)
	$62,714.00	($8,183.34)	$54,530.66

Marsha L. Johnson

From: Lou Donaldson <ldonaldson@cityofmadera.com>
Sent: Monday, September 21, 2015 11:39 AM
To: Eyster, Joelle A [GCB-OT]
Subject: RE: Code Violations: 213 Mainberry Drive Madera, CA. 93637

Hi Joelle;

Thanks for the info. I have been communicating with John Carey from Safeguard about these violations and he passed this same info to me. The dead SOD in the front yard is up in the air right now but my recommendation to him was to leave it alone and if some regular watering can occur as well as we should be getting some cooler weather soon and want to see if the grass comes back somewhat. I will take a drive by their later and will call you if I see anything of concern.

Lou Donaldson
Code Enforcement Officer
City of Madera
Neighborhood Revitalization
428 East Yosemite Avenue
Madera, CA 93638
Office (559) 661-5084
Fax (559) 674-7018
ldonaldson@cityofmadera.com

From: Eyster, Joelle A [mailto:joelle.a.eyster@citi.com]
Sent: Monday, September 21, 2015 11:15 AM
To: Lou Donaldson
Subject: RE: Code Violations: 213 Mainberry Drive Madera, CA. 93637
Importance: High

Good afternoon Lou,

I hope you're well. We have verified with our vendor that they removed and replaced four bushes, reprogram sprinkler timer, Install signage to notify people not to turn off timer and program sprinkler timer was completed at the property on 9/17/15. Per our records, the work completed should have cured all known violations and put the property in compliance. As such, we are requesting confirmation that the property is in compliance and that violations have been abated. If we do not receive feedback within two weeks of this communication regarding any additional issues being present at the property we will consider this matter closed and will notate our file accordingly.

Thank you,

Joelle Eyster
Code Violation Escalations
CitiMortgage, Inc.
636-261-5180
joelle.a.eyster@citi.com

January 22, 2016

City of Madera City Council
c/o Sonia Alvarez, City Clerk
salvarez@cityofmadera.com

Re: 2814 Orange Tree Court, Madera, CA 93637
Our File No.: 000172-008316

Dear City Council Members:

I am writing on behalf of our firm's client, CitiMortgage, Inc. ("Citi"), with regards to the Code Violations and Current Balance relating to real property at the address 2814 Orange Tree Court, Madera, CA 93637 ("Subject Property"). Citi formally requests a reduction in the citations accrued against the Subject Property in the amount of $24,980.00. Enclosed, please find documentation in support of Citi's request for a citation reduction.

As an initial matter, as shown in the enclosed Expenditure Summary related to the Subject Property, Citi has spent approximately $13,454.50 related to inspections, preservation efforts, and grass cutting during the relevant time period from on or about August 2014 until on or about July 2015. Accordingly, Citi has already invested a large sum towards the maintenance of the Subject Property and has not sat idly by while citations continued to accrue.

First Notice of Violation dated August 15, 2014

Citi responded immediately to the first Notice of Violation dated August 15, 2014. Therein, the City cited Madera Municipal Code ("MMC") §§ 9-11.05 Property Maintenance Requirements and 9-11.06 Property Security Requirements. As shown in the enclosed Vendor Bid Records, bids were made on August 23, 2014 to re-seed the Subject Property, install a padlock, and remove dead shrubs. Citi spent nearly $1,000 on these bids. In addition, on or about September 11, 2014, a $1,300.00 bid was received to trim trees on the Subject Property. In total, Citi spent nearly $2,300 attempting to repair the conditions identified on the Notice of Violation and bring the property into compliance. The citation violations related to the first Notice were rescinded, based on the enclosed Cost Itemization spreadsheet.

Second Notice of Violation dated October 3, 2014

However, on or about October 3, 2014, a second Notice of Violation was issued based on the exact same cited MMC violations, and despite continued communication from Citi to the City

and the nearly $2,300 spent on achieving compliance. Based on the enclosed email correspondence, Citi was in contact with the Code Officer on or about September 23, 2014 regarding the Subject Property compliance (which constitute citation violations which were rescinded) and the City was aware pending bids to achieve compliance and continued work efforts on the Subject Property. Thereafter, despite inquiries in October 2014 (including both before and after the second violation notice), and early November 2014, there is no evidence of a response from the City until on or about November 18, 2014. During this November 2014 time period of apparent non-response, there were two citations issued in the amount of $2,000.

In addition, as shown in the enclosed list of vendor activity at the Subject Property, grass cuts were completed on or about October 23, 2014; November 11, 2014; November 26, 2014; December 10, 2014; and December 23, 2014. Furthermore, preservation efforts were also completed on or about November 25, 2014; November 26, 2014; December 12, 2014; and December 21, 2014. Many of these efforts were also memorialized in the enclosed email correspondence with the City and Code Officer. However, on or about November 26, 2014, the Code Officer cited allegedly new issues, including an assumption that "someone is pretty intent on gaining access to your property." Despite Citi and its vendor engaging in preservation efforts, and communication with the City regarding these efforts, Citi was cited another two citations in December 2014 for another $2,000. Citi cannot prevent "someone" from attempting to gain access, and was clearly taking steps to resolve the issues when this occurred. However, Citi continued to receive citations.

On or about December 31, 2014, an email from the Code Officer cited new material for corrective action, including requested work to be done in the flower beds, for example, that do not appear to have previously been at issue. As reflected in both the enclosed email correspondence and the Cost Itemization, Citi also made a $1,000 payment to the City that was credited on or about January 2, 2015, in a good faith effort in support of achieving compliance and resolve these issues. After this payment, the Cost Itemization enclosed shows only $73.33 owed for Inspection/Enforcement Costs. Arguably, rather than continue to cite the same violation which had been paid and the City knew efforts were underway to resolve, a new citation could have been issued for these "new" property maintenance issues.

However, Citi received another $1,000 citation issued on January 22, 2015. Citi purportedly had a phone conversation with the Code Officer on or about January 29, 2015 wherein a meeting was set with Citi's vendor to discuss continued compliance efforts. Many of these efforts are identified as appearing to be the "result of vandalism". Once again, Citi can only act to resolve these issues and has to recourse to necessarily prevent such occurrences from happening. Yet, Citi continues to be charged citations, without being given an opportunity or extension to resolve these issues, even if Citi and its vendor are in repeated and continued correspondence with the City to bring the Subject Property into compliance.

After the meeting identified above apparently did not take place, Citi followed up via telephone and email, and did not get a response until the end of February 2015. In this time, Citi received another three citations, totaling $3,000, from February 6, 2015, February 18, 2015, and February 26, 2015. Contact was not purportedly made with the Code Officer again until February 27, 2015.

Citi was also charged $1,000 citations on April 2, 2015; April 9, 2015; April 16, 2015; April 22, 2015; and April 30, 2015. Despite a total of $5,000 charged in April 2015 alone, Citi paid $2,630 to repair sprinklers, and rototill, seed, and fertilize the yard in early April. Citi spent another estimated $800 resolving other cited issues in May 2015, and the Code Officer confirmed said compliance on May 12, 2015. However, Citi was issued $1,000 citations on May 22, 2015 and May 29, 2015, respectively. Last, Citi paid another $1,450 to remove weeds and trim a tree in June 2015, but was issued three $1,000 citations on June 4, 2015, June 11, 2015, and June 26, 2015. In essence, Citi is being charged double the cost to comply with issues on the Subject Property, between its attempts to resolve the compliance issues (which arguably appear to change each month) and the continued citations being charged, despite its good faith efforts to timely respond and pursue compliance.

Finally, the enclosed contains numerous emails between Citi and/or its vendor, and the City of Madera. Citi is not attempting to place blame with regards to the Subject Property and compliance, save for the "vandals" who continually broke into the Subject Property and left additional issues to resolve. However, the discussion herein identifies the extenuating facts and circumstances which Citi believes require a further examination of the citations and amounts owed on the Subject Property. As discussed, and as the enclosed documentation clearly shows, Citi engaged in consistent communication with the City and Code Officer to resolve each cited compliance issue in a timely manner.

In summary, Citi does not request a waiver of the entirety of citation violations against it. However, based on its extensive efforts to bring the Subject Property into compliance, as well as the thousands of dollars Citi has already spent towards achieving compliance, Citi does request that the City Council waive a reasonable amount from the $24,950.00 balance currently owed. Should the Council allow it, I would also request the opportunity to appear before it on Wednesday, February 3, 2016, to discuss any relevant issues which may require further analysis or discussion. Thank you for your time and consideration.

Very truly yours,

ALDRIDGE PITE, LLP

Matthew S. Vesterdahl
mvesterdahl@aldridgepite.com
(858) 750-7711

Enclosures

THIRTY (30) DAY NOTICE OF VIOLATION, PENDING ASSESSMENT OF ADMINISTRATIVE CIVIL PENALTIES & INTENT TO RECORD A NOTICE OF VIOLATION

APN: 009-561-010

Case Number:	**2014-03248**
Notice Date:	**August 15, 2014**
Violation Address:	**2814 Orange Tree Court, Madera, CA 93637**
Owner:	**Anisha Verdialez** **2814 Orange Tree Court** **Madera, Ca 93637**
Interested Party:	**Stephanie Weicht/AVP** **CitiMortgage, Inc./Default Mgmt.** **1000 Technology Drive** **O'Fallon, MO 63368**
Interested Party:	**Safeguard Properties** **Code Violations** **7887 Safeguard Circle** **Valley View, OH 44125**
Interested Party:	**U.S. Department of Housing and Urban Development** **RE: T.S. # CA-13-607003-JB/ FHA #045-7035789-703** **451 7th Street S.W.** **Washington, D.C. 20401**
Interested Party:	**U.S. Department of Housing and Urban Development** **RE: T.S. # CA-13-607003-JB/ FHA #045-7035789-703** **Santa Ana Homeownership Center, ATTN: REO Division** **Santa Ana Federal Building** **34 Civic Plaza, Room 7015** **Santa Ana, CA 92701**
Interested Party:	**U.S. Department of Housing and Urban Development** **RE: T.S. # CA-13-607003-JB/ FHA #045-7035789-703** **600 Harrison Street, 3rd Floor** **San Francisco, CA 94107**

The Neighborhood Revitalization Department for the City of Madera has conducted an inspection of the above described real property and has identified one or more conditions, which are in violation of sections of state law and/or the Madera Municipal Code.

The specific violations are as follows:

MMC § 9-11.05 Property Maintenance Requirements
MMC § 9-11.06 Property Security Requirements

Corrective Action:

MMC § 9-11.05 Property Maintenance Requirements

(A) Property is to be kept in a condition consistent with the neighborhood standards by replacing any/all dead lawn with new turf or seed, visible front and side yard areas are included in this requirement. Property is to be kept free of weeds, overgrown or dry bushes, shrubs, dead or dying lawn, dead landscaping vegetation.

(F) Maintenance includes, but is not limited to, regular watering, irrigation, cutting, pruning and mowing of required landscape and removal of all trimmings.

Property is to be kept watered as allowed by City of Madera water regulations, between April 1st and October 31st even numbered addresses will water on Wednesday and Sunday before 11:00 AM and after 7 PM. Odd numbered addresses will water on Tuesday and Saturday before 11:00 AM and after 7 PM. There is no watering allowed on Mondays for any property. PLEASE BE AWARE that drought conditions exist in our immediate area of California and we will be vigilant in enforcing our landscape watering ordinance(s). To accomplish this, the water billing must be placed in the name of the responsible party in order for the water to be turned on at the property.

MMC § 9-11.06 Property Security Requirements

(A) Properties subject to this chapter shall be maintained in a secure manner so as not to be accessible to unauthorized persons.

(B) Secured manner included, but is not limited to, the closure and locking of windows, doors (walk-through, sliding and garage), gates and any other opening of such size that it may allow a child to access the interior of the property and/or structure(s). In the case of broken windows, securing means the reglazing or boarding of the window.

(C) If the property is owned by a corporation and/or out-of-area beneficiary/trustee owner, a local property management company shall be contracted to perform weekly inspections to verify that the requirements of this section, and any other applicable laws, are being met.

(D) The property shall be posted with the name and 24-hour contact telephone number of the local property management company. The posting shall be no less than 18 inches by 24 inches and shall be of a font that is legible from a distance of 45 feet and shall contain, along with the name and 24-hour contact number, the words "THIS PROPERTY MANAGED BY" AND "TO REPORT PROBLEMS OR CONCERNS CALL". The posting shall be placed on the interior of a window facing the street to the front of the property so that it is visible from the street, or secured to the exterior of the building/structure facing the street to the front of the property so it is visible from the street, or if no such area exists, on a stake of sufficient size to support the posting in a location that is visible from the street to the front of the property but not readily accessible to vandals. Exterior posting must be constructed of and printed with weather resistant materials.

(E) The local property management company shall inspect the property on a weekly basis to determin if the property is in compliance with the requirements of this chapter.

Consequences for maintaining the violation(s) pursuant to this notice will result in the issuance of an Administrative Citation which may result in a fine of not more than $1,000 which may be imposed for each day the violation(s) are not corrected.

The City of Madera, pursuant to Resolution Number CC 08-221 approved on October 1, 2008 shall collect all fees and costs related to the enforcement of violations at this property.

The following fees will be charged:

- A Fee of $40.00 per hour shall be charged for inspections, re-inspections and administrative fees shall be charged "At Cost" until compliance is met.

This Notice of Violation may be recorded with the Madera County Recorder if the violations as set forth above have not been corrected within **thirty (30) days** from the **date of issuance** of this Notice of Violation.

This shall constitute notice that should the above referenced violations remain on the property at the end of the 30 Day Notice, the City of Madera shall pursuant to Section 1-9.14 withhold any development permits except those permits required to bring the property into compliance.

You may request a hearing to contest the matters set forth in this notice and the proposed recordation of this notice within thirty (30) days of the date of this notice in accordance with the procedures set forth in Sections 1-9.09 and 1-9.10 of the Madera Municipal Code.

Any inquiries regarding this notice or action proposed to be taken should be directed to the City of Madera Neighborhood Revitalization Department at (559) 661-5085.

By: _____ Date: August 15, 2014

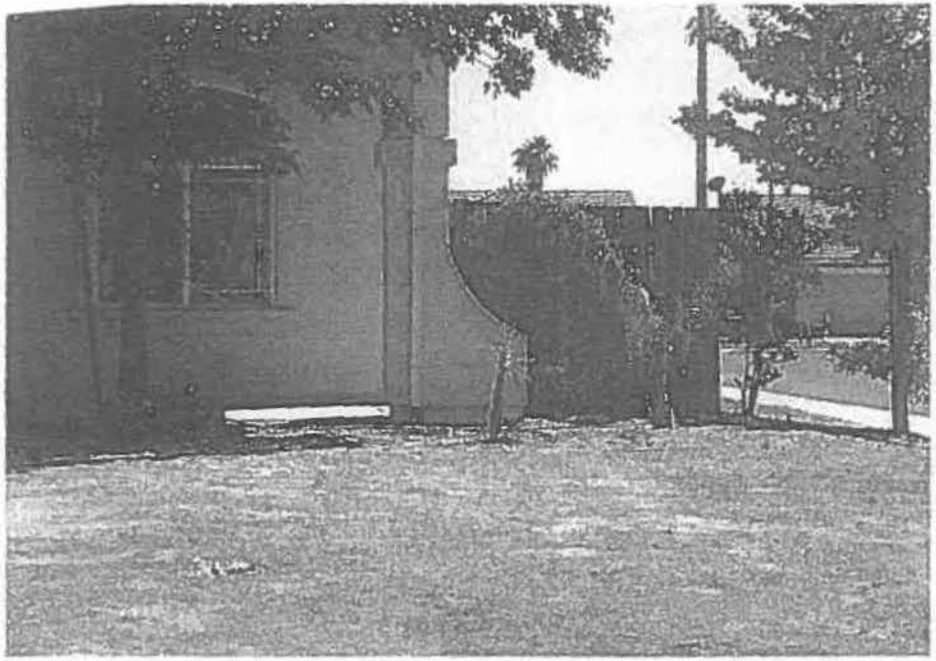
Cheryl Breedlove
City of Madera
Neighborhood Preservation Specialist
428 East Yosemite Avenue
Madera, CA 93638
(559) 661-5114 FAX (559) 674-7018

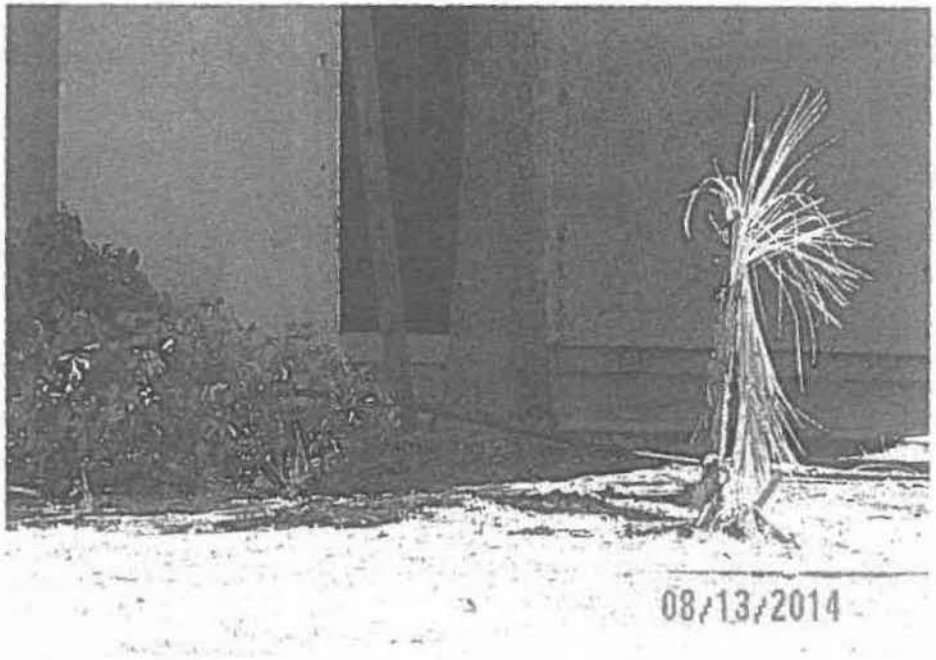







08/13/2014



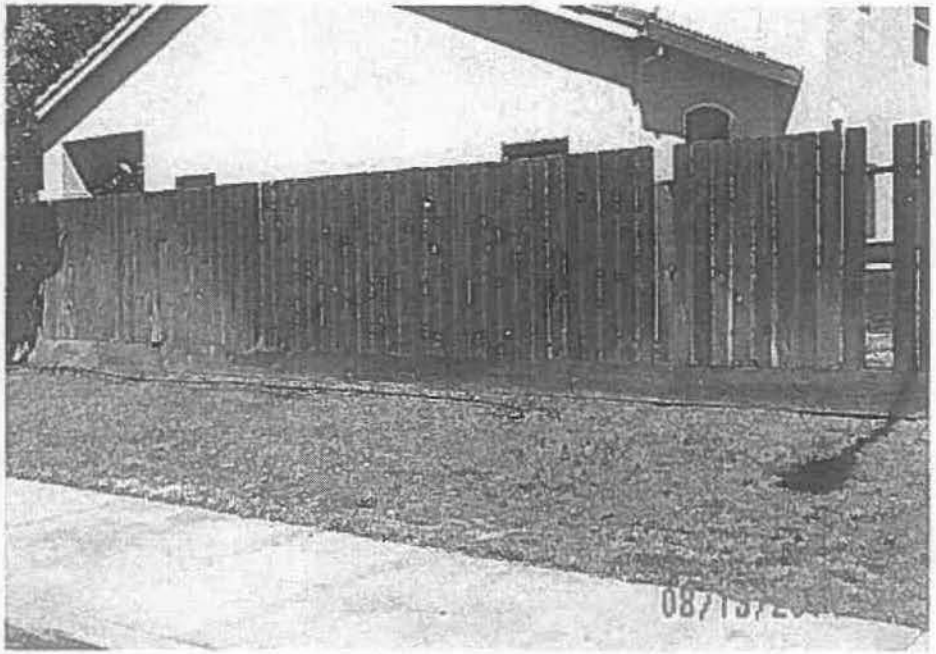

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1120200397

THIRTY (30) DAY NOTICE OF VIOLATION, PENDING ASSESSMENT OF ADMINISTRATIVE CIVIL PENALTIES & INTENT TO RECORD A NOTICE OF VIOLATION

APN: 009-561-010

Case Number:	**2014-03248**
Notice Date:	**October 3, 2014**
Violation Address:	**2814 Orange Tree Court, Madera, CA 93637**
Owner:	**CITIMORTGAGE** **6400 Las Colinas Blvd** **Irving, TX 75039-2900**
Interested Party:	**Stephanie Weicht/AVP** **CitiMortgage, Inc./Default Mgmt.** **1000 Technology Drive** **O'Fallon, MO 63368**
Interested Party:	**Safeguard Properties** **Code Violations** **7887 Safeguard Circle** **Valley View, OH 44125**

The Neighborhood Revitalization Department for the City of Madera has conducted an inspection of the above described real property and has identified one or more conditions, which are in violation of sections of state law and/or the Madera Municipal Code.

The specific violations are as follows:

MMC § 9-11.05 ***Property Maintenance Requirements***
MMC § 9-11.06 ***Property Security Requirements***

Corrective Action:

MMC § 9-11.05 ***Property Maintenance Requirements***

(A) Property is to be kept in a condition consistent with the neighborhood standards by replacing any/all dead lawn with new turf or seed, visible front and side yard areas are included in this requirement. Property is to be kept free of weeds, overgrown or dry bushes, shrubs, dead or dying lawn, dead landscaping vegetation.

(F) Maintenance includes, but is not limited to, regular watering, irrigation, cutting, pruning and mowing of required landscape and removal of all trimmings.

Property is to be kept watered as allowed by City of Madera water regulations, between April 1st and October 31st even numbered addresses will water on Wednesday and Sunday before 11:00 AM and after 7 PM. Odd numbered addresses will water on Tuesday and Saturday before 11:00 AM and after 7 PM.

There is no watering allowed on Mondays for any property.

PLEASE BE AWARE that drought conditions exist in our immediate area of California and we will be vigilant in enforcing our landscape watering ordinance(s). To accomplish this, the water billing must be placed in the name of the responsible party in order for the water to be turned on at the property.

MMC § 9-11.06 Property Security Requirements

(A) Properties subject to this chapter shall be maintained in a secure manner so as not to be accessible to unauthorized persons.

(B) Secured manner included, but is not limited to, the closure and locking of windows, doors (walk-through, sliding and garage), gates and any other opening of such size that it may allow a child to access the interior of the property and/or structure(s). In the case of broken windows, securing means the reglazing or boarding of the window.

(C) If the property is owned by a corporation and/or out-of-area beneficiary/trustee owner, a local property management company shall be contracted to perform weekly inspections to verify that the requirements of this section, and any other applicable laws, are being met.

(D) The property shall be posted with the name and 24-hour contact telephone number of the local property management company. The posting shall be no less than 18 inches by 24 inches and shall be of a font that is legible from a distance of 45 feet and shall contain, along with the name and 24-hour contact number, the words "THIS PROPERTY MANAGED BY" AND "TO REPORT PROBLEMS OR CONCERNS CALL". The posting shall be placed on the interior of a window facing the street to the front of the property so that it is visible from the street, or secured to the exterior of the building/structure facing the street to the front of the property so it is visible from the street, or if no such area exists, on a stake of sufficient size to support the posting in a location that is visible from the street to the front of the property but not readily accessible to vandals. Exterior posting must be constructed of and printed with weather resistant materials.

(E) The local property management company shall inspect the property on a weekly basis to determin if the property is in compliance with the requirements of this chapter.

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This shall constitute notice that should the above referenced violations remain on the property at the end of the 30 Day Notice, the City of Madera shall pursuant to Section 1-9.14 withhold any development permits except those permits required to bring the property into compliance.

You may request a hearing to contest the matters set forth in this notice and the proposed recordation of this notice within thirty (30) days of the date of this notice in accordance with the procedures set forth in Sections 1-9.09 and 1-9.10 of the Madera Municipal Code.

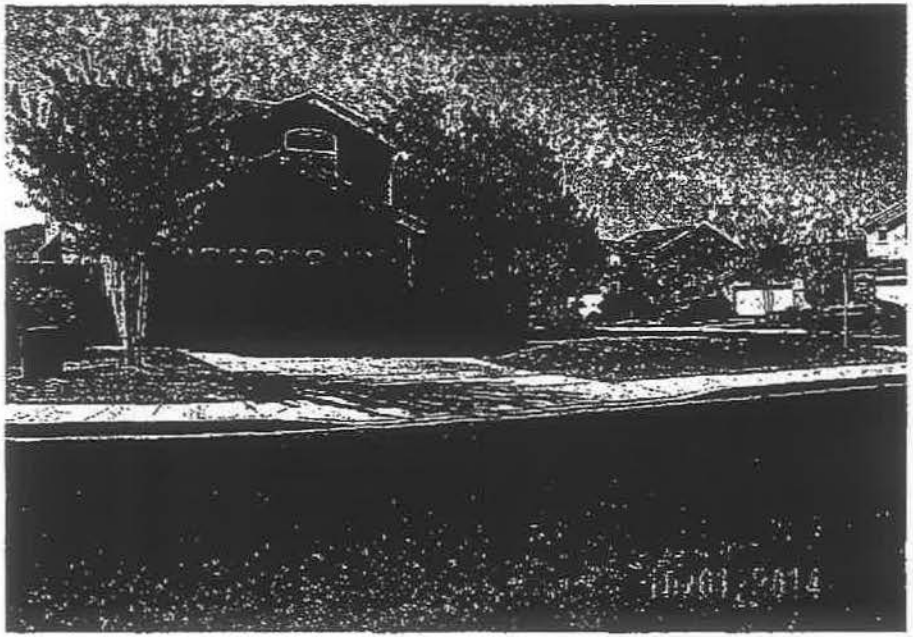
Any inquiries regarding this notice or action proposed to be taken should be directed to the City of Madera Neighborhood Revitalization Department at (559) 661-5085.

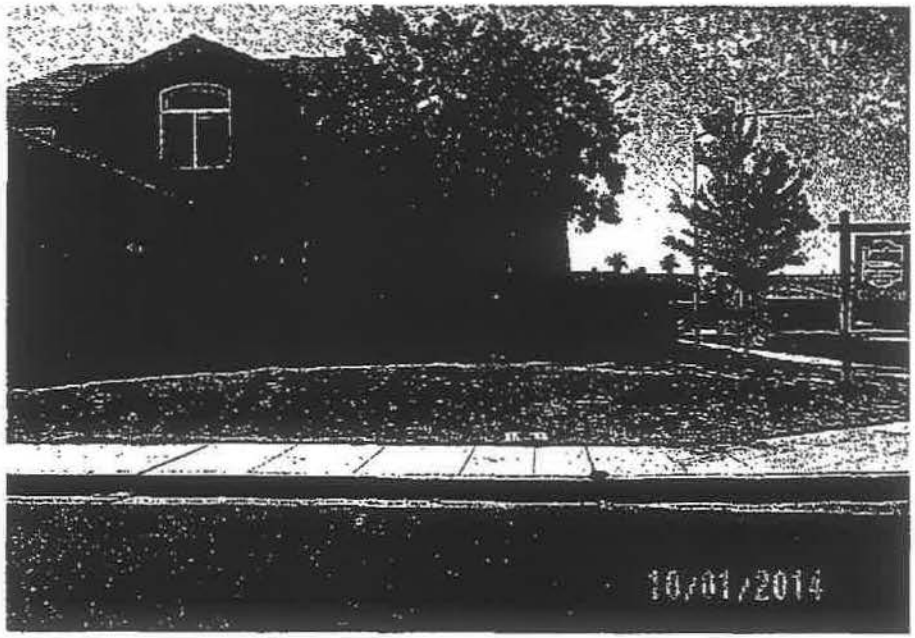
By: _____ Date: October 3, 2014

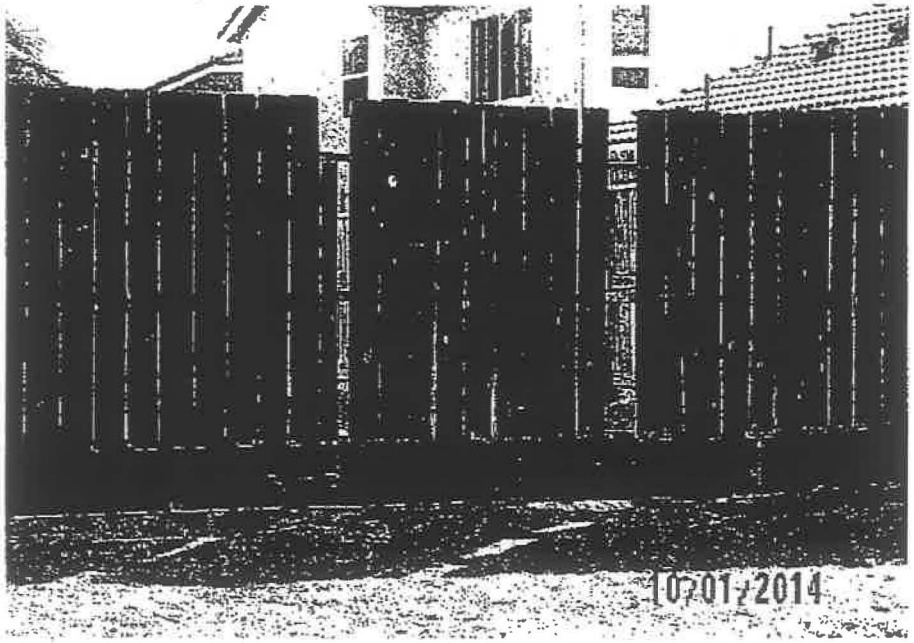
Cheryl Breedlove
City of Madera
Neighborhood Preservation Specialist
428 East Yosemite Avenue
Madera, CA 93638
(559) 661-5114 FAX (559) 674-7018

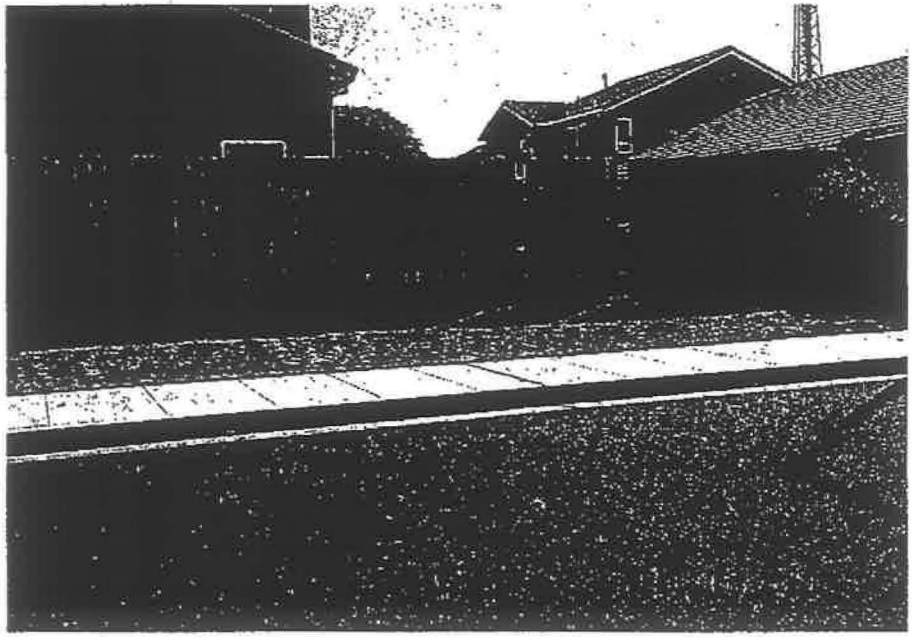

10/01/2014




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10/01/2014



112020897

City of Madera

Administrative Citation

428 East Yosemite Avenue Madera, CA 93638 (559) 661-5114

Citation Number: 2014-03248-2-22 **NOV Number:** 2014-03248-2 **Case Number:** 2014-03248

Citation Date: 7/16/2015

Issued To:	**Mailing Address:**
CITIMORTGAGE	6400 Las Colinas Blvd., Irving, TX 75039-2900
Katie Hediger/Code Violations, CitiMortgage, Inc./Default Mgmt.	1000 Technology Drive, O'Fallon, MO 63368-2240
Joelle A. Eyster/Code Violation Escalations, CitiMortgage, Inc.	1000 Technology Drive, MS305, O'Fallon, MO 63368

Location of Violation: 2814 ORANGE TREE CT, MADERA, CA 93637

The following Madera Municipal Code, Uniform Code or State Code Sections were violated:

Code Section Violated	*Description*
MMC § 9-11.05	Property Maintenance Requirements.
MMC § 9-11.06	Property Security Requirements.

Corrective Action(s):

MMC § 9-11.05	(A) Property is to be kept free of weeds, overgrown or dry bushes, shrubs, dead landscaping vegetation. (F) Maintenance includes, but is not limited to, regular cutting, pruning and mowing of required landscape and removal of all trimmings.
MMC § 9-11.06	(C) If the property is owned by a corporation and/or out-of-area beneficiary/trustee owner, a local property management company shall be contracted to perform weekly inspections to verify that the requirements of this section, and any other applicable laws are being met. (E) The local property management company shall inspect the property on a weekly basis to determine if the property is in compliance with the requirements of this chapter.

RECEIVED
JUL 21 2015

Inspection Date: 7/14/2015 **Time:** 2:53

An Administrative Penalty of $1,000.00 has been imposed. Notice of Violation was delivered to above referenced party on 10/3/2014. Payment method may be made by cash, money order or check, payable to the City of Madera Neighborhood Revitalization Department. Please send payment to 205 West Fourth Street, Madera, CA 93637.

Please Pay this Administrative Penalty within 20 Days from issuance. No invoice will be sent.
Total Amount Due: $1,000.00 Payment Due By: 08/05/2015
A 10% late fee will be added to this citation if not paid by due date. Please write the citation number on check or money order.

You have the Right to Appeal this Citation within 15 Calendar Days from the issuance date. You may file the appeal with the office of the City Administrator, City of Madera, 205 West Fourth Street, Madera CA 93637. For more information call (559) 661-5114.

Method of Service:

Contact Made With Individual: ☐ **Yes** ☒ **No** ☒ **Mailed** ☐ **Posted**

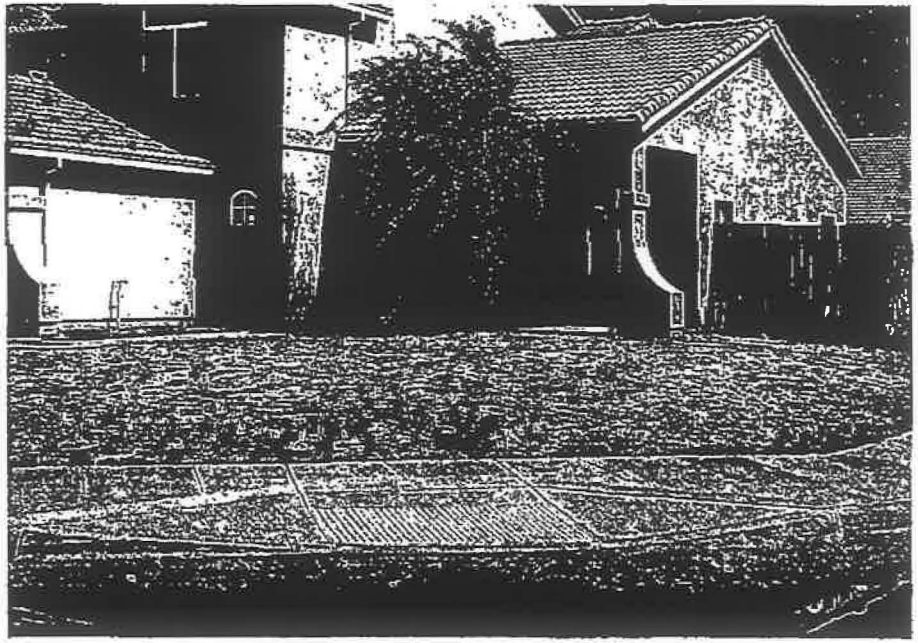
Enforcement Officer's Signature **Responsible Party's Signature**

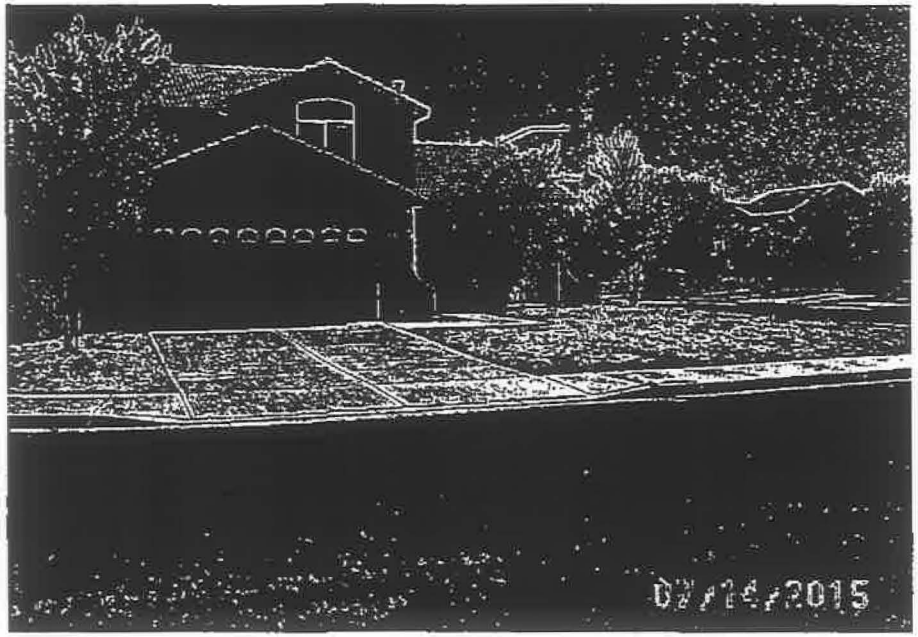
Copy To:

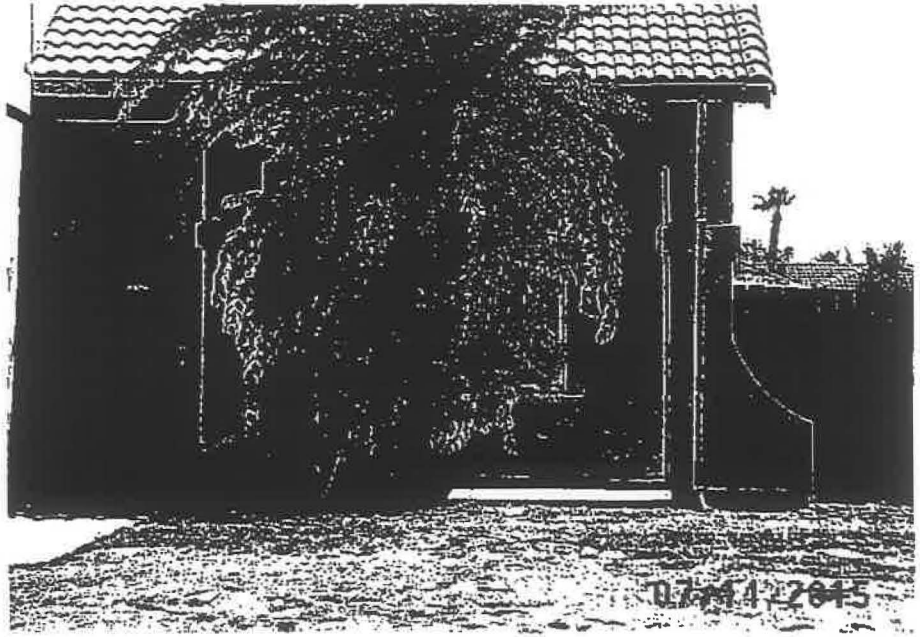
Safeguard Properties, Code Violations 7887 Safeguard Circle, Valley View, OH 44125

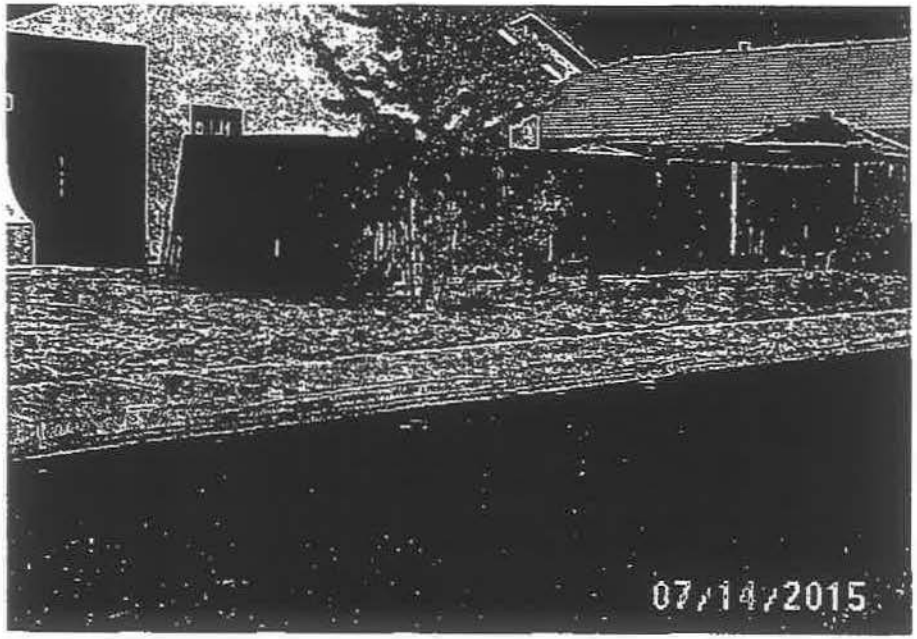
Safeguard Properties, LLC 132 Village Lane, Suite B, Mt Washington, KY 40047
John Carey, Client Liason


07/14/2015




07/14/2015


07/14/2015


07/14/2015

Cost Itemization: 2814 Orange Tree , Madera CA 93637											Case # 2014-03248
Citation #	Date Issued	Citation Amount	Citations Due Date	Late Fee	Inspection / Enforcement Costs	Total Charges	Payment Date	Pmt Amt	Credit/Resc	Amount Due City	Notes:
NOV -1	8/15/14	$0.00		$0.00	$303.33	$303.33			($303.33)	$0.00	
2014-03248-1	9/23/14	$1,000.00	10/14/14	$100.00	$126.67	$1,226.67			($1,226.67)	($0.00)	rescinded - nov error 9/16/14
NOV - 2	10/3/14	$0.00		$0.00	$100.00	$100.00			($100.00)	$0.00	
2014-03248-2-1	11/5/14	$1,000.00	11/26/14	$100.00	$203.33	$1,303.33			($30.00)	$1,273.33	
2014-03248-2-2	11/13/14	$1,000.00	12/8/14	$100.00	$73.33	$1,173.33	1/2/15	($1,100.00)	$0.00	$73.33	
2014-03248-2-3	12/4/14	$1,000.00	12/24/14	$100.00	$243.33	$1,343.33			($130.00)	$1,213.33	
2014-03248-2-4	12/22/14	$1,000.00	1/12/15	$100.00	$180.00	$1,280.00			($90.00)	$1,190.00	
2014-03248-2-5	1/22/15	$1,000.00	2/12/15	$100.00	$113.33	$1,213.33			($30.00)	$1,183.33	
2014-03248-2-6	2/6/15	$1,000.00	2/26/15	$100.00	$170.00	$1,270.00			($76.67)	$1,193.33	
2014-03248-2-7	2/18/15	$1,000.00	3/11/15	$100.00	$233.33	$1,333.33			($133.33)	$1,200.00	
2014-03248-2-8	2/26/15	$1,000.00	3/19/15	$100.00	$180.00	$1,280.00			($93.33)	$1,186.67	
2014-03248-2-9	3/5/15	$1,000.00	3/26/15	$100.00	$96.67	$1,196.67			($70.00)	$1,126.67	
2014-03248-2-10	3/26/15	$1,000.00	4/16/15	$100.00	$276.67	$1,376.67			($196.67)	$1,180.00	
2014-03248-2-11	4/2/15	$1,000.00	4/23/15	$100.00	$160.00	$1,260.00			($90.00)	$1,170.00	
2014-03248-2-12	4/9/15	$1,000.00	4/30/15	$100.00	$76.67	$1,176.67			$0.00	$1,176.67	
2014-03248-2-13	4/16/15	$1,000.00	5/6/15	$100.00	$106.67	$1,206.67			($20.00)	$1,186.67	
2014-03248-2-14	4/22/15	$1,000.00	5/13/15	$100.00	$110.00	$1,210.00			($30.00)	$1,180.00	
2014-03248-2-15	4/30/15	$1,000.00	5/20/15	$100.00	$140.00	$1,240.00			($30.00)	$1,210.00	
2014-03248-2-16	5/22/15	$1,000.00	6/13/15	$100.00	$60.00	$1,160.00			($60.00)	$1,100.00	
2014-03248-2-17	5/29/15	$1,000.00	6/18/15	$100.00	$166.67	$1,266.67			($90.00)	$1,176.67	
2014-03248-2-18	6/4/15	$1,000.00	6/24/15	$100.00	$116.67	$1,216.67			($40.00)	$1,176.67	
2014-03248-2-19	6/11/15	$1,000.00	7/2/15	$100.00	$116.67	$1,216.67			($30.00)	$1,186.67	
2014-03248-2-20	6/26/15	$1,000.00	7/16/15	$100.00	$396.67	$1,496.67			($283.33)	$1,213.33	
2014-03248-2-21	7/6/15	$1,000.00	7/26/15	$100.00	$136.67	$1,236.67			($40.00)	$1,196.67	
2014-03248-2-22	7/16/15	$1,000.00	8/5/15	$100.00	$86.67	$1,186.67			($30.00)	$1,156.67	
SUBTOTAL		$23,000.00		$2,300.00	$3,973.33	$29,273.33		($1,100.00)	($3,223.33)	$24,950.00	
Other:											
Madera County Recorder Fees						$24.00			($12.00)	$12.00	Withdrew $12.00 recording fees - NOV 1 error
Enforcement Costs - In Compliance					$813.33	$813.33			($813.33)	$0.00	
Administrtive Costs (obtained recorded documents at $6.00/copy)						$18.00			$0.00	$18.00	
24		$23,000.00		$2,300.00	$4,786.67	$30,128.67		($1,100.00)	($4,048.67)	$24,980.00	

Description	Amount	Withdrawn	New Balance
Madera County Recorder's Office Fees	$24.00	($12.00)	$12.00
Citations	$23,000.00	($1,000.00)	$22,000.00
Late fees associated with citations	$2,300.00	($100.00)	$2,200.00
Administrative Costs	$18.00	$0.00	$18.00
Inspection / Enforcement Costs	$4,786.67	($2,936.67)	$1,850.00
Payments	($1,100.00)	$0.00	($1,100.00)
	$29,028.67	($4,048.67)	$24,980.00

Expenditure Summary

Client: CITIMORTGAGE INC.

Mortgagor: ANISIIA VERDIALEZ

Loan Type: FIIA

Address: 2814 ORANGE TREE COURT
MADERA, CA 93637

Description	Billed Amount	Sales Tax	Total Amount	Bill	Done	Open	Hold	Cancel	Total
Inspections	$934.50		$934.50	64					64
Insurance Loss									
Preservation	$8,990.00		$8,990.00	33		3		2	38
Evictions									
Grass Cut	$3,530.00		$3,530.00	30		1			31
Hazard Claims & Repairs				3		1			4
Appraisal									
BPO									
Title									
Asset Management									
Totals	$13,454.50		$13,454.50	130		5		2	137

Bid Category	Bid Type	Bid Date	Bid Amount	Bid Description
Damages	Mold: Treat/Clean	08/09/2014	$50.00	Bid to Treat/Clean Mold;Description:Affected area in sq. feet: 12, 10 Source/Cause: Poor drainage Bleach Clean Square Feet: 22 Location: Other Other Locations: Under sinks in bathroom and kitchen Bid Description: Clean moldy areas under sinks in kitchen
Damages	Mold: Apply Stain Blocker/Primer/Sealer	08/09/2014	$50.00	Apply Stain Blocker/Primer/Sealer;Description:Affected Area in square feet: 22 Location: Other Other Location: Under sinks in bathroom and kitchen Bid Description: Apply kilz to moldy areas under kitchen and bathroom sink
Debris and Trashou	Remove Interior Health Hazards	08/19/2014	$70.00	Reported By (C=CYD, L=LIST):L;Cubic Yards:7;Int H/H Gals Paint;Description:Types of health hazards: Paint/Stain 7 GALS paint
Other	Other	08/23/2014	$720.00	Bid to: Re-Seed;Description:Need to reseed an area of 45x30 and 6x12. Will program sprinkler system to run 2 times per week. Please be advised that we will just be spreading seeds on yard. (We will not be digging/using a rottotiler as the City of Madera
Other	Other	08/23/2014	$40.00	Bid to: Install a Padlock;Description:Need to install a hasp and padlock on the gate on the east side.
Other	Other	08/23/2014	$210.00	Bid to: Remove dead shrubs;Description:Need to remove dead shrubs. Will yield 3cyds of debris. 1 man job. 1hr to complete
Yard Maintenance	Trim Trees	09/11/2014	$1,300.00	Bid to: Trim tree;Description:Trim tree in tont yard (30ft) back away from home 15ft so it is no longer touching home. will produce around 4 cyds of debris and will take 4 man hours
Other	Other	09/27/2014	$720.00	Misc Bids - Other #4;Description:Need to reseed an area of 45x30 and 6x12. Will program sprinkler system to run 2 times per week. Please be advised that we will just be spreading seeds on yard. (We will not be digging/using a rottotiler as the City of Ma
Other	Other	09/27/2014	$185.00	Bid to: Replace Sprinklers;Description:Need to replace 4 damage sprinklers
Other	Other	09/27/2014	$120.00	Bid to: Install drippers;Description:Need to install 22 missing drippers.
Other	Other	12/12/2014	$796.05	="Bid to: reglaze 3 windows;Description:3 windows have 1 glass broken of the dual pane. windows are secure due to only 1 glass is broken. 30"x36" at $265.35 ea"
Other	Other	03/11/2015	$150.00	Bid to: place sinage;Description:city required sinage from safeguard
Other	Other	03/11/2015	$250.00	Bid to: program sprinkler;Description:program sprinkler system. check sprinklers
Other	Other	04/04/2015	$175.00	Bid to Install Light Fixture;Description:Install new exterior light fixture
Other	Other	04/09/2015	$2,300.00	Bid to: Rototill and seed yard;Description:Rototill 1800 square feet of front yard. Grade area to be seeded. Seed and fertilize entire front yard. Clean all debris.
Maintenance Repai	Repair	04/09/2015	$330.00	Bid to: repair sprinklers;Description:Replace 8 broken sprinklers and risers in front yard. Repair drip irrigation in front yard.
Other	Other	05/03/2015	$450.00	Bid to: REPLACE WINDOW;Description:REPLACE 28 X 45 DOUBLE PAIN GLASS AND NEW TRIM.
Other	Other	05/03/2015	$350.00	Bid to Clean Flower Beds;Description:REMOVE ALL THE WEEDS OUT OF THE FLOWER BEDS. ROTOTILLED YARD. CAN'T ROTOTILL FLOWER BEDS. THEY HAVE LOW FLOW SPRINKLER LINES IN GROUND. AFTER ALL WEEDS ARE REMOVED, I WILL SPRAY AREA WITH WEED KILLER.
Debris and Trashou	Remove Interior Debris	06/24/2015	$50.00	Reported By (C=CYD, L=LIST):C;Cubic Yards:1;Interior Debris;Description:Types of debris: Cracked or Torn Linoleum, Dishes and Utensils, Other ripped curtains and misc. trash Broom Swept: NO Broom Swept Comments: needs cleaning
Yard Maintenance	Trim Trees	06/24/2015	$1,450.00	Bid to: remove weeds and trim tree;Description:Remove all weeds in front yard and trim tree in front yard. The weeds have grown in the front yard. Will have to turn over ground again to remove all weeds

Order Date	Dept.	Completed Date	Occupancy
12/3/2015	Inspections	12/4/2015	Vacant
12/1/2015	Grass Cuts	12/15/2015	Vacant
11/16/2015	Grass Cuts	12/1/2015	Vacant
11/3/2015	Inspections	11/5/2015	Vacant
10/15/2015	Grass Cuts	11/3/2015	Vacant
10/2/2015	Inspections	10/4/2015	Vacant
10/1/2015	Grass Cuts	10/15/2015	Vacant
10/1/2015	Preservation	10/5/2015	Vacant
9/15/2015	Preservation	9/17/2015	Vacant
9/15/2015	Grass Cuts	10/1/2015	Vacant
9/11/2015	Preservation	9/14/2015	Vacant
9/8/2015	Inspections	9/9/2015	Unknown
9/2/2015	Inspections	9/6/2015	Vacant
9/2/2015	Grass Cuts	9/15/2015	Vacant
8/20/2015	Preservation	8/25/2015	Vacant
8/17/2015	Grass Cuts	9/2/2015	Vacant
8/10/2015	Preservation	8/16/2015	Vacant
8/10/2015	Inspections	8/11/2015	Unknown
8/3/2015	Grass Cuts	8/17/2015	Vacant
8/3/2015	Inspections	8/5/2015	Vacant
7/30/2015	Preservation	8/2/2015	Vacant
7/17/2015	Grass Cuts	8/3/2015	Vacant
7/3/2015	Grass Cuts	7/17/2015	Vacant
7/2/2015	Inspections	7/4/2015	Vacant
6/26/2015	Preservation	7/16/2015	Vacant
6/19/2015	Preservation	6/24/2015	Vacant
6/16/2015	Grass Cuts	7/3/2015	Vacant
6/11/2015	Preservation	6/18/2015	Vacant
6/11/2015	Preservation	6/11/2015	Vacant
6/2/2015	Inspections	6/6/2015	Vacant
6/1/2015	Grass Cuts	6/16/2015	Vacant
5/18/2015	Grass Cuts	6/1/2015	Vacant
5/3/2015	Grass Cuts	5/18/2015	Vacant
5/1/2015	Inspections	5/6/2015	Vacant
4/29/2015	Preservation	5/3/2015	Vacant
4/29/2015	Preservation	5/3/2015	Vacant
4/24/2015	Preservation	4/26/2015	Vacant
4/16/2015	Grass Cuts	5/3/2015	Vacant
4/8/2015	Preservation	4/9/2015	Vacant
4/3/2015	Preservation	4/4/2015	Vacant
4/3/2015	Preservation	4/4/2015	Vacant
4/3/2015	Grass Cuts	4/16/2015	Vacant
4/1/2015	Inspections	4/4/2015	Vacant
3/24/2015	Preservation	3/28/2015	Vacant
3/21/2015	Grass Cuts	4/3/2015	Vacant
3/9/2015	Preservation	3/11/2015	Vacant
3/7/2015	Grass Cuts	3/21/2015	Vacant

3/2/2015	Inspections	3/3/2015	Vacant
2/19/2015	Grass Cuts	3/7/2015	Vacant
2/4/2015	Grass Cuts	2/19/2015	Vacant
1/29/2015	Inspections	1/30/2015	Vacant
1/23/2015	Preservation	1/24/2015	Vacant
1/17/2015	Grass Cuts	2/4/2015	Vacant
1/5/2015	Preservation	1/17/2015	Vacant
1/1/2015	Grass Cuts	1/17/2015	Vacant
12/31/2014	Preservation	1/1/2015	Vacant
12/30/2014	Inspections	12/30/2014	Vacant
12/23/2014	Grass Cuts	1/10/2015	Vacant
12/19/2014	Preservation	12/21/2014	Occupied
12/10/2014	Grass Cuts	12/23/2014	Vacant
12/9/2014	Preservation	12/12/2014	Vacant
11/28/2014	Inspections	11/29/2014	Vacant
11/26/2014	Grass Cuts	12/10/2014	Vacant
11/20/2014	Preservation	11/26/2014	Vacant
11/20/2014	Preservation	11/25/2014	Vacant
11/11/2014	Grass Cuts	11/26/2014	Vacant
10/29/2014	Inspections	10/31/2014	Vacant
10/23/2014	Grass Cuts	11/11/2014	Vacant
10/9/2014	Grass Cuts	10/23/2014	Vacant
9/29/2014	Inspections	9/30/2014	Vacant
9/25/2014	Grass Cuts	10/9/2014	Vacant
9/25/2014	Preservation	9/27/2014	Vacant
9/9/2014	Grass Cuts	9/25/2014	Vacant
9/8/2014	Preservation	9/11/2014	Vacant
9/2/2014	Preservation	9/4/2014	Vacant
8/28/2014	Inspections	8/28/2014	Vacant
8/27/2014	Preservation	8/29/2014	Vacant
8/23/2014	Grass Cuts	9/9/2014	Vacant
8/21/2014	Preservation	8/23/2014	Vacant
8/12/2014	Preservation	8/19/2014	Vacant
8/12/2014	Grass Cuts	8/23/2014	Vacant
8/8/2014	Preservation	8/9/2014	Vacant
7/29/2014	Inspections	7/30/2014	Occupied
6/27/2014	Inspections	6/28/2014	Occupied
5/28/2014	Inspections	5/28/2014	Occupied
4/28/2014	Inspections	4/29/2014	Occupied
3/27/2014	Inspections	3/31/2014	Occupied
2/25/2014	Inspections	2/26/2014	Occupied
1/24/2014	Inspections	1/25/2014	Occupied
12/26/2013	Inspections	12/28/2013	Occupied
11/26/2013	Inspections	11/27/2013	Occupied
10/24/2013	Inspections	10/27/2013	Occupied
9/24/2013	Inspections	9/26/2013	Occupied
8/23/2013	Inspections	8/28/2013	Occupied

7/24/2013	Inspections	7/30/2013	Occupied
6/24/2013	Inspections	7/1/2013	Occupied
5/23/2013	Inspections	6/3/2013	Occupied
4/23/2013	Inspections	5/4/2013	Occupied
3/22/2013	Inspections	4/4/2013	Occupied
2/20/2013	Inspections	3/3/2013	Occupied
1/21/2013	Inspections	2/3/2013	Occupied
12/20/2012	Inspections	12/29/2012	Occupied
11/20/2012	Inspections	11/29/2012	Occupied
10/19/2012	Inspections	10/25/2012	Occupied
9/19/2012	Inspections	9/28/2012	Occupied
8/20/2012	Inspections	8/27/2012	Occupied
7/19/2012	Inspections	7/28/2012	Occupied
6/19/2012	Inspections	6/26/2012	Occupied
5/18/2012	Inspections	5/25/2012	Occupied
4/18/2012	Inspections	4/25/2012	Occupied
3/17/2012	Inspections	3/26/2012	Occupied
2/16/2012	Inspections	2/21/2012	Occupied
1/17/2012	Inspections	1/18/2012	Occupied
12/16/2011	Inspections	12/17/2011	Occupied
11/16/2011	Inspections	11/17/2011	Occupied
10/17/2011	Inspections	10/18/2011	Occupied
9/15/2011	Inspections	9/16/2011	Occupied
9/6/2011	Preservation	9/6/2011	Occupied
8/16/2011	Inspections	8/17/2011	Occupied
7/15/2011	Inspections	7/17/2011	Occupied
4/14/2011	Inspections	4/15/2011	Occupied
2/16/2011	Inspections	2/22/2011	Occupied
1/17/2011	Inspections	1/23/2011	Occupied
12/16/2010	Inspections	12/24/2010	Occupied
11/16/2010	Inspections	11/25/2010	Occupied
10/15/2010	Inspections	10/26/2010	Occupied
9/15/2010	Inspections	9/26/2010	Occupied
8/16/2010	Inspections	8/22/2010	Occupied
7/15/2010	Inspections	7/20/2010	Occupied
6/15/2010	Inspections	6/21/2010	Occupied

Invoice Date
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Communications to and from: Code Officer and Code Violation Rep from 8/20/14-6/19/15

8/20/14: LVM for CO Cheryl Breedlove (559)661-5114, advised per review, work was done to maintain property. Wanted to verify what the violation is or to verify compliance. WO# [redacted] shows that property was secured and yard was maintained. City sent notice on 08/15/14 so need to verify what the issue is.

8/20/14: Spoke to Code Officer Cheryl, contact info: direct line (559-661-5085) cell (559)281-6797 (works tues-thurs) Advised that violations included: Lock gate on east side of fence to avoid squatters maintain bushes, Seed the property and water the soil 2 times per week leave notice from vendor with emergency contact information inside the property. She stated that if not abated before 09/16/14, the fines of 1k a day will occur.

9/11/14: Called CO Cheryl Breedlove (559)661-5114 LVM for compliance.

9/23/14: LVM for CO Cheryl Breedlove (559)661-5114 for compliance.

9/23/14: Called CO Cheryl Breedlove (559)661-5114, she advised that there is no grass at property and needs seeding. Bid for tree WO# [redacted] was submitted today. Spoke to Tonya from SG who will escalate the other two bids for approval.

10/1/14:

From: House, Sabrina [GCB-OT]

Sent: Wednesday, October 01, 2014 1:43 PM

To: 'cbreedlove@cityofmadera.com'

Cc: Restrepo, Cam [GCB-OT]

Subject: 2714 Orange Tree Court

Good Afternoon Cheryl,

We have received the attached notice of non-compliance. Please be advised we are working on addressing the remaining violations. Please advise what the result will be if the amount due of the $1000 is not paid, will this become a lien and then be assessed to the taxes? Any chance of reduction as we have been working on abating, but we were awaiting investor approval to perform the work?

Thank you in advance!

Sabrina House

CitiMortgage, Inc.

Property Services

Code Violations

10/23/14:

From: Kasper, Cam [GCB-OT]

Sent: Thursday, October 23, 2014 2:15 PM

To: 'rpadilla@cityofmadera.com'

Cc: 'cbreedlove@cityofmadera.com'

Subject: 2814 ORANGE TREE COURT MADERA, CA

Hello,

I received a notice about the current violations for this property. Please be advised they are being handled in an escalated matter.

I also see that there could be fines up to 1,000 if not addressed. Can you advise if there are any outstanding fees for this property at this time?

Thank you,

Camilo Kasper

Code Violation Specialist

11/13/14:

From: Bates, Kayla M [GCB-OT]

Sent: Thursday, November 13, 2014 3:24 PM

To: 'rpadilla@cityofmadera.com'

Cc: 'cbreedlove@cityofmadera.com'

Subject: Property: 2814 ORANGE TREE COURT MADERA, CA

Importance: High

To whom it may concern,

I received the attached today and wanted to inform that I am now the contact for this property. Per this notice the violations are for the grass maintenance and securing of the property.

The property is secured and has remained secured for some time now. Can it please be advised if this violation is in compliance and if not can it specifically be stated what part of the property is not secured?

We are currently working on getting the property re-seeded, we needed a sprinkler system put in before we could re-seed and I am following up on that issue right now.

The attached also states there is a $1,000.00 fine for non-compliance. Please advise what the result will be if the amount due of the $1000 is not paid, will this become a lien and then be assessed to the taxes? Any chance of reduction as we have been working on abating, but we were awaiting investor approval to perform the work?

Thank you,

Kayla Bates

11/18/14:

From: Bates, Kayla M [GCB-OT]

Sent: Tuesday, November 18, 2014 1:25 PM

To: 'Monica Diaz'

Cc: Cheryl Breedlove; Ruth Padilla

Subject: RE: Property: 2814 ORANGE TREE COURT MADERA, CA

Hello Ms. Diaz,

I just tried to return your call, I didn't leave a voicemail so I just decided to respond to your e-mail so that we weren't playing phone tag since we are in different time zones.

As stated below the property has been secured and I would like to confirm compliance on that matter if possible.

For the re-sod issue, as stated we have to have the sprinkler system replaced before that work can be completed. The bids to replace that system are with the investor, FHA, for approval. Once approved the sprinkler will be repaired and then the re-sod can take place.

Additionally I would like to know if the $1,000.00 non-compliance fine can be negotiated and if not please advise what the result will be if the amount due of the $1000 is not paid, will this become a lien and then be assessed to the taxes?

Thank you for your time and I look forward to reconciling these issues with you.

Thank you,

Kayla Bates

Code Violation Specialist

CitiMortgage, Inc.

From: Monica Diaz [mailto:mdiaz@cityofmadera.com]

Sent: Tuesday, November 18, 2014 12:06 PM

To: Bates, Kayla M [GCB-OT]

Cc: Cheryl Breedlove; Ruth Padilla

Subject: RE: Property: 2814 ORANGE TREE COURT MADERA, CA

Importance: High

Good morning Ms. Bates,

Thank you for contacting us regarding your concerns about this property. I placed a call to you this morning and left you a message. If you still need to discuss this matter, please contact me at your earliest convenience.

Have a nice day,

Monica Diaz | Neighborhood Preservation Supervisor

City of Madera | Neighborhood Revitalization Department

428 East Yosemite Avenue | Madera, CA 93638

T (559) 661-5189 | F (559) 674-7018 | mdiaz@cityofmadera.com

From: Ruth Padilla

Sent: Friday, November 14, 2014 8:44 AM

To: Monica Diaz

Subject: FW: Property: 2814 ORANGE TREE COURT MADERA, CA

Importance: High

Good Morning Monica,

I think this is something that you can address.

Thank you

11/21/14:

From: Bates, Kayla M [GCB-OT]

Sent: Friday, November 21, 2014 12:39 PM

To: 'Monica Diaz'

Cc: Cheryl Breedlove; Claudia Mendoza; Ruth Padilla

Subject: RE: Property: 2814 ORANGE TREE COURT MADERA, CA

Hello Ms. Diaz,

Thank you for the e-mail and the information. The bids were approved and the contactor is scheduled to complete the work next week.

I am working on requesting a check for the citations.

Thank you,

Kayla Bates

Code Violation Specialist

From: Monica Diaz [mailto:mdiaz@cityofmadera.com]

Sent: Wednesday, November 19, 2014 6:30 PM

To: Bates, Kayla M [GCB-OT]

Cc: Cheryl Breedlove; Claudia Mendoza; Ruth Padilla

Subject: RE: Property: 2814 ORANGE TREE COURT MADERA, CA

Hello Ms. Bates,

Thank you for providing an update regarding the status of this property and the planned corrections. We appreciate any efforts made that move a property toward compliance. Do you have a date for when the work will take place? Unfortunately, unless bids are being approved in a timely manner, it won't change the situation at the property thereby leaving the property in continued violation and subject to enforcement actions. I am happy to issue a reasonable extension if you believe it will help your company comply. Let me know so that I may process your request.

In response to your inquiries regarding the fees, unfortunately we do not negotiate fees. Please note that the extent of my authority to remove or reduce fees and citations is limited, and extends only to those having been issued in error or those containing errors. Doing so without proper cause would be deemed a gift of public funds, which I am not authorized to make.

As you know, violations at this property continue to be present, with a total of two (2) citations issued to date. As for your question regarding collection actions, in general, the city has different methods available for collection purposes. These include but are not limited to lien placement, referral to a collection agency, and the filing of court actions.

If you have additional questions, please feel free to contact me at your earliest convenience.

Cordially,

Monica Diaz | Neighborhood Preservation Supervisor

City of Madera | Neighborhood Revitalization Department

428 East Yosemite Avenue | Madera, CA 93638

T (559) 661-5189 | F (559) 674-7018 | mdiaz@cityofmadera.com

11/25/14:

From: Bates, Kayla M [GCB-OT]

Sent: Tuesday, November 25, 2014 1:08 PM

To: 'Monica Diaz'

Cc: Cheryl Breedlove; Claudia Mendoza; Ruth Padilla

Subject: RE: Property: 2814 ORANGE TREE COURT MADERA, CA

Hello Ms. Diaz,

Thank you for the e-mail and the extension. I just checked on the work order in the system and they orders still show open so I called the vendor to see when the contractor would be completing the work as I didn't want the holiday this week to cause a delay in the completion of this work. The contractor informed my vendor that he would be out to the property today.

Can you also please confirm what mailing address the payment should be sent to for the fine? The violation notice says it needs to be sent to 205 West Fourth Street Madera, CA 93637. We have a payee address in our system as 428 E Yosemite Ave Madera CA, 93638 and I wanted to confirm the correct address before I had the address changed in our system.

Thank you,

Kayla Bates

Code Violation Specialist

From: Monica Diaz [mailto:mdiaz@cityofmadera.com]

Sent: Friday, November 21, 2014 1:37 PM

To: Bates, Kayla M [GCB-OT]

Cc: Cheryl Breedlove; Claudia Mendoza; Ruth Padilla

Subject: RE: Property: 2814 ORANGE TREE COURT MADERA, CA

Importance: High

Good morning Ms. Bates,

Thank you for the update. Please note that I am issuing an extension until then, with the next inspection scheduled to be on December 2nd. It is my hopes that the property is brought up to code by then and that the case is able to be placed into compliance status.

Let me know if you have additional questions regarding this matter, or if things change.

Have a nice day,

Monica Diaz | Neighborhood Preservation Supervisor

City of Madera | Neighborhood Revitalization Department

428 East Yosemite Avenue | Madera, CA 93638

T (559) 661-5189 | F (559) 674-7018 | mdiaz@cityofmadera.com

12/19/14:

From: Bates, Kayla M [GCB-OT]

Sent: Friday, December 19, 2014 3:17 PM

To: 'Cheryl Breedlove'

Subject: RE: 2814 Orange Tree Court - File # 2014-03248

Hello Ms. Breedlove,

On 12/10/2014 the grass was re-cut and on 12/12/2014 debris was removed from the property, the gas line, water line and sewer were all capped, also upon the contractor's arrival they did discover the property to be unsecured so they re-secured it. I placed an additional work order and advised them of your below information to see what they could do to secure the property better. Have you been back out to the property since these dates?

Also, our vendor advised they sent a payment for $1,000.00. Are you able to confirm receipt of this?

Thank you,

Kayla Bates

Code Violation Specialist

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Wednesday, November 26, 2014 2:33 PM

To: Bates, Kayla M [GCB-OT]

Subject: 2814 Orange Tree Court - File # 2014-03248

Good Afternoon Kayla,

I am the Code Enforcement Officer assigned to this property, now returned to work from a surgical procedure recovery.

I am familiar with the current agreements with regard to correcting the violations at this location and understand that my manager, Monica, has given through December 2nd to provide time to effect some of the corrections.

I write to you this afternoon to include you in the knowledge that I gained yesterday when completing a re-inspection at this location. The property was not secured; there is, in fact, a padlock on the side yard gate, however, the gate was standing open at least 3 feet (pictures available upon request). There is at least 1 screen (perhaps more) that has been cut away from its frame and is laying back and loose against the window on the 2nd story level of the home over the garage area (pictures available upon request) and the fence that required repair/replacement in one area now has wood pickets that are loose, hanging, damaged and/or missing in 3 areas.

My best guess is that someone is pretty intent on gaining access to your property.

I will be re-inspecting again on Tuesday, December 2nd, to confirm current conditions and/or repairs and will confirm in writing with you that afternoon what has been corrected, repaired and what may remain outstanding.

Thank you for your attention to this property, I look forward to working with you to bringing it into compliance immediately.

Thanksgiving wishes to you and yours,

Cheryl Breedlove

559-661-5085

cbreedlove@cityofmader.com

12/31/14:

--CARDS reported occupied when they went for securing bids 12.21.14 WO [redacted] due to neighbor & utilities. Another inspection 12.30.14 WO [redacted] determined vacant.

--Recvd email from KB that was sent by Cheryl at city yesterday about further violation info. Weeds & water-grass in flowerbeds, left behind fence pickets, broken windows, can schedule meet & greet if needed for specific corrective action.

--Placed order online for bids and to meet with code officer.

--Emailed Cheryl at city, advised we couldn't secure due to occupancy status but will send out again, will order bids for violations, advised we seeded 12.12.14 and have cut grass 12.10.14 and 12.23.14 also asked about receiving the $1000 check.

1/15/15: Called Cheryl at city 559-661-5085 LVM advising of work performed on 1.1.15 and asked about re-inspection.

1/21/15: From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Wednesday, January 21, 2015 12:58 PM

To: Hillery, Melissa [GCB-OT]

Subject: RE: 2814 Orange Tree Court

Melissa,

So sorry for the extended delay in responding to your inquiry, I have been out with complications from the Flu.

Back at work this week, re-inspection of the property today and response to you no later than noon tomorrow, January 22nd.

I will be taking photos and I am not aware how much information you have available to you so if I can send/forward any information or documentation to you for your review I am happy to do so.

Looking forward to working with you Melissa,

1/29/15: Recvd voicemail from Cheryl at city, called her back today and she said she was contacted by the vendor and they're going to do a meet & greet at the property to go over what needs to be done to bring property into compliance. She did say that weeds are throughout the grass in the front and side yards, there is a window on the door pane that is cracked and that there are sprinkler heads all over the yard / driveway which she said appears to be the result of vandalism. She said she would email me the report from the meet & greet.

2/13/15: Have not heard back from Cheryl at city about a SPI meet & greet , called her back today 559-661-5085 LVM asking if she met with vendor yet because our records weren't showing that a meet & greet took place. Also emailed her asking the same, Also asked about current costs to date and if they recvd the prior $1,000 check.

2/27/15: Cheryl at city advised that she was in communication with Armando (our contractor) about the window that needs boarding. She said as of 2.17 it was not done. She also advised for fees i need to go to Claudia and Ruth. Cheryl previously advised 2.17 that she would be in contact with Armando about a meet & greet, but she didn't say if that took place yet or not.

3/13/15: Cheryl at city advised that she met with the contractor at the property and provided corrective action:

1. Completely and thoroughly preparing the front and side yard areas (s) for lawn seed or sod. The vegetation in those areas at this time is composed of weeds and water-grass. The City Utilities account will require activation so that the seed/sod can be watered after placement. That item is included in the Notice of Violation issued and all subsequent Administrative Citations following.

2. Replace the Emergency Contact information posting on the inside of the front window of the home near the entry door. Armando and I discussed the size requirements for the posting, and we discussed the wording the must be on the notice, along with the size of the font used for the wording.

3. Repair or removal of the broken, glass entry porch light fixture.

4/2/15:

From: Hediger, Kathleen A [GCB-OT]

Sent: Thursday, April 02, 2015 7:44 AM

To: 'Cheryl Breedlove'

Subject: FW: 2814 Orange Tree Court - File # 2014-03248

Hi Cheryl,

The email address you have for me is not the correct one, so Melissa forwarded your email to me. :

I have a few questions regarding the items below.

- Side yard gate lock is unsecured - I have reached out to our vendor to have them re-lock the gate.
- Sprinkler System debris - I have reached out to our vendor to have the contractor return to the property to remove the debris.
- Phone book on front porch - From the photos on 3/28/15, I did not see a phone book on the front porch but have asked for further details. Please advise, I have included a photo for reference.
- Light Fixture - Can you advise which light fixture is broken? The one on the front of the garage appears to be in good condition. I have included a photo for reference.
- Emergency Contact Details - I see that there is a sticker posted at the property. I have asked our vendor to confirm where exactly the sticker is located. I have included a photo for reference.

Thank you again!

Thank you,

Katie Hediger

From: Hillery, Melissa [GCB-OT]

Sent: Wednesday, April 01, 2015 3:38 PM

To: Hediger, Kathleen A [GCB-OT]

Subject: FW: 2814 Orange Tree Court - File # 2014-03248

I'm not sure if you received the below email? It doesn't look like she has your email address correct.

Thank you,

Melissa Hillery

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Wednesday, April 01, 2015 3:36 PM

To: kathleen.hediger@citi.com; Viola Rodriguez

Cc: Hillery, Melissa [GCB-OT]

Subject: 2814 Orange Tree Court - File # 2014-03248

Good Afternoon Katie,

I have missed my "morning delivery commitment" for this e-mail, my apologies.

I did get to the property yesterday and found the side yard gate standing open and the lock that was formerly on it for Compliance purposes is now gone.

However, it appears that your maintenance Vendor, Armando, has been working on the sprinkler system because there are sprinkler parts and heads that have been removed in areas - and left where they were taken off, on the sidewalk, on the dirt, in the weeds etc. - but none placed in the garbage or removed from the property. The new heads have been put on and tested; I know this because there is a large amount of dirt on the sidewalk area in spots and in the driveway area also.

Since the water has not been turnedon at this property with a new account I can only presume that the Vendor is turning the water on at the Street, illegally, so I will have our Public Works/Finance Department place a lock on the street valve to prevent further use until such time as an account has been established.

Further, phone book remains on front porch, light fixture is still in violation and the Emergency Contact posting is not present.

I will be issuing Administrative Citation #11 for this property today and hope to achieve resolution soon.

I hope to hear from you soon with a timeline for Compliance and a plan to achieve that.

Respectfully,

Cheryl Breedlove

Neighborhood Preservation Specialist

Code Enforcement Department

City of Madera

cbreedlove@cityofmadera.com

(559).661.5085

4/16/15:

From: Hediger, Kathleen A [GCB-OT]

Sent: Thursday, April 16, 2015 9:48 AM

To: 'Cheryl Breedlove'

Cc: Viola Rodriguez

Subject: RE: 2814 Orange Tree Court - File # 2014-03248

Cheryl,

We have received the attached in our office. In turn, I have reached out to our vendor to advise on the water schedule. Also, I have asked them to review the securing of the property.

Thank you,

Katie Hediger

4/23/15:

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Tuesday, April 21, 2015 1:15 PM

To: Hediger, Kathleen A [GCB-OT]

Subject: RE: 2814 Orange Tree Court - File # 2014-03248

Thanks for the update, Katie. I know that this property is getting attention and I appreciate that.

Cheryl

From: Hediger, Kathleen A [mailto:kathleen.a.hediger@citi.com]

Sent: Thursday, April 16, 2015 10:32 AM

To: Cheryl Breedlove

Subject: RE: 2814 Orange Tree Court - File # 2014-03248

I have sent this information over to our vendor to provide a response. Once additional information is provided as their system does not provide the detail needed to provide a response, I will be sure to update.

Thank you,

Katie Hediger

4/28/15:

From: Hediger, Kathleen A [GCB-OT]

Sent: Tuesday, April 28, 2015 7:16 AM

To: 'Cheryl Breedlove'

Subject: RE: 2814 Orange Tree Court - File # 2014-03248

Good Morning Cheryl,

Our vendor has advised that the work to address the grass, reseed and repair the sprinklers was completed on 4/26/15. The side gate is also secured. We are currently pending the bid to be reviewed to address the broken light.

Could you advise if the items that have been completed are in compliance?

Once I have additional detail on the light, I will be sure to let you know.

Thank you,

Katie Hediger

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Tuesday, April 28, 2015 10:57 AM

To: Hediger, Kathleen A [GCB-OT]

Subject: RE: 2814 Orange Tree Court - File # 2014-03248

Good Morning Katie,

I will take a look this morning and let you know the status before the end of the work day today.

Thanks for letting me know,

Cheryl

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Tuesday, April 28, 2015 4:47 PM

To: John Carey

Cc: Hediger, Kathleen A [GCB-OT]

Subject: RE: 2814 Orange Tree Ct

Good Afternoon John,

I have been to the property today and have observed the work that was completed by your Vendor.

I agree that some of the sprinklers have been repaired. It is also true, however, that not all of the front and side yard area(s) that I discussed with your Vendor, Armando, during an appointment at the property during the week of March 9th, have NOT been roto-tilled and re-seeded as requested and required.

There is an area approximately 20 feet by 5 feet to the left of the large, metal, tilt-up garage door that was not touched. The dry, dead grass and

weeds that were present in this area of the property are still present with no change at all. Additionally, there is a strip of weeds and water grass

that is approximately 40 feet by 10 inches along the fence line on the western side of the property that was not tilled, not seeded, not weeded.

There are two (2) bedding areas at this locations that required weeding and removal of the weeds, debris. That has not been done. This item also was reviewed with Armando.

There is no currently active water utilities account at this location. It was closed in August of 2014, when the Tenants left the property. If the water is being used, and I did take photographs evidencing that water is being used at this property, it is being turned on and off illegally. I have notified our Finance Department and our Public Works Department who will go to the property today and complete their own investigation of the water usage at this location. They will leave a Notice attached to the front entry door of the home with a fine payable, and they will lock down the water system of the home.

It is a requirement of the Notice of Violation original, and the subsequent Administrative Citations for this property, that the City of Madera water utilities account be turned on in the name of "a responsible party". Armando has a copy of the paperwork listing all of the conditions and the

requirements for this property to come into compliance.

With regard to the window(s) repair/replacement it is stated in the Notice and the Citations that:

MMC 9-11.06 (B) "In the case of broken windows, securing means the reglazing or boarding of the window." You may select the method that

you wish to use and I will be happy with either. John, the window was not broken twice, it was a dual-pane window. First the exterior pane was

broken out of the frame and about 2 weeks later the 2nd pane, the interior pane was broken out. It's just one window that was vandalized two separate time in attempts to gain entry to the home. In my opinion.

If I can be of further help to you please do not hesitate calling on me. I will be glad to assist in any way that I am able to bring this property into compliance. The property is not in compliance at this time, please reference the previously itemized areas of non-compliance listed above.

Thank you for your attention to this matter,

Cheryl Breedlove

Neighborhood Preservation Specialist

City of Madera

cbreedlove@cityofmadera.com

Phone: 559.661.5085

5/12/15:

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Tuesday, May 12, 2015 5:30 PM

To: Hediger, Kathleen A [GCB-OT]

Subject: RE: 2814 Orange Tree Ct

Katie,

Thank you for your interest in progress at this location.

Yes, the property is in compliance with regard to the formerly broken light fixture, which now has been replaced with a photo of the new fixture in my file.

Yes, the property in is compliance with regard to the side yard gate being secured and locked.

I hope this helps you, Katie. Please feel free to contact me at any time that you require a clarification or have a question.

Cheryl Breedlove

Neighborhood Preservation Specialist

City of Madera

Code Enforcement Department

cbreedlove@cityofmadera.com

Phone: 559-661-5085

5/22/15:

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Friday, May 22, 2015 3:40 PM

To: Hediger, Kathleen A [GCB-OT]; John Carey

Subject: 2814 ORANGE TREE COURT - FILE # 2014-03248

Good Afternoon,

I wanted to let you know that I just mailed Administrative Citation # 16 for this property. I want you to know that I do recognize what you have brought into compliance, the light fixture and the Emergency contact posting information, but we have a ways to go to bring this property into compliance.

The property has weeds growing, still, in the bedding areas of the front and side yard landscaping that are impossible to miss. These weeds require removal from the bedding area and then, removal from the property.

Some of the weeds that were formerly in the front lawn/grass area are returning post planting the grass due to the lack of preparation for the lawn/grass seed. Actually, I have not seen one (1) blade of grass come up post-planting; just the weeds returning.

If someone has been to the property to inspect it, or service it, the property does not show any evidence of that. The dirt that was running off, with the grass seed in it, onto the sidewalk area(s) and into the curb/gutter area is still present in both locations. It has not been swept off, swept up or picked up and placed into the 'green' garbage container. Photos are available of same if they are not reaching your department with the Administrative Citations. I will be happy to provide copies.

Again, I am available to meet with a Representative at the property, at a mutually convenient, time to review the remaining violations and to assist in offering information as to how to most easily, and hopefully inexpensively, bring the property into compliance and keep it there.

Please feel free to contact me if I can be of any help to you in achieving compliance or to clarify any requirements to bring this property into compliance as quickly and efficiently as possible.

Sincerely,

Cheryl Breedlove

Neighborhood Preservation Specialist

City of Madera

6/11/15:

From: John Carey [mailto:John.Carey@safeguardproperties.com]

Sent: Thursday, June 11, 2015 7:15 AM

To: cbreedlove@cityofmadera.com

Cc: Hediger, Kathleen A [GCB-OT]

Subject: 2418 Orange Tree Ct: Work Ordered

Good morning Cheryl,

The boarded window and the flower beds should be addressed over the weekend. I am still working on the remaining areas of the lawn and having the water transferred through the proper channels. Thank you.

For all Citi FHA Post-Sale violation requests, please discontinue using my personal address; these inquiries should be sent to CITIPostSaleViolations@safeguardproperties.com. Thank you.

John Carey

Client Liaison

Safeguard Properties, LLC.

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Thursday, June 11, 2015 12:55 PM

To: John Carey

Cc: Hediger, Kathleen A [GCB-OT]

Subject: RE: 2418 Orange Tree Ct: Work Ordered

Good Morning John,

Thank you for your up-date on work to be completed at the property over the week-end.

I am issuing Admin Citation # 19 today, however, I will get it on my calendar that I need to take a look at the property early on, next week, and I will let you know whether we have reached Compliance.

Have a relaxed week-end yourself,

Cheryl

6/19/15:

From: John Carey [mailto:John.Carey@safeguardproperties.com]

Sent: Friday, June 19, 2015 10:26 AM

To: cbreedlove@cityofmadera.com

Cc: Hediger, Kathleen A [GCB-OT]

Subject: 2814 Orange Tree Ct Compliance

Cheryl,

Have you had a chance to inspect the property? Please advise if any work remains to be completed per your recent visit to the property. Armando addressed the flower beds on 6/11/15 and reglazed the front window on 6/18/15 (there was a delay due to a special order of glass). Thank you.

For all Citi FHA Post-Sale violation requests, please discontinue using my personal address; these inquiries should be sent to CITIPostSaleViolations@safeguardproperties.com. Thank you.

John Carey

Client Liaison

Safeguard Properties, LLC.

From: Cheryl Breedlove [mailto:cbreedlove@cityofmadera.com]

Sent: Friday, June 19, 2015 2:23 PM

To: John Carey

Cc: Hediger, Kathleen A [GCB-OT]; Stanley.Brown@safeguardproperties.com

Subject: 2814 Orange Tree Court, Madera, CA - File # 2014-03248

Good Afternoon,

I have good news. I am doing a 'set-aside' of the above-referenced file this week, which means that there is no Administrative Citation coming to you this week.

I have just returned from the property, my initial re-inspection was on Tuesday, June 16th this week, and I have confirmed the window re-

placement and the weeded bedding areas.

If it is possible for Armando to take-down from the front and side-yard area the weeds, water-grass and goat-head sticker weeds during the week of June 22nd and I can get a clean re-inspection during the same week, I can go on Thursday or Friday if that is a better time-frame for Armando, then I do believe that we can call this property "In Compliance".

I do recognize the effort and the work that you have all expended on the property recently and I appreciate that.

While Armando is at the property next; would it be possible for him to trim the tree (at the front porch/front entry door area) limbs at the bottom and the mid-section of that tree so that the Emergency Posting Signage can be easily viewed from the street/sidewalk?

This is not a new condition, I just did not realize how much it blocked the signage until I went to check the new window. Just asking....

Thanks for all your assistance this week,

Cheryl Breedlove

Neighborhood Preservation Specialist

City of Madera

Code Enforcement Department

cbreedlove@cityofmadera.com

Phone: 559.661.5085

Safeguard Properties

Work Order Update

Client: CITIMORTGAGE INC.

Addresss: 2814 ORANGE TREE COURT
MADERA, CA 93637

Sent Date: 12/02/2014 **Work Order#:** [redacted]

TO : APRIL MULLINS
FROM : David Johnson EXT: 0
TITLE : P&P Specialist
WORK ORDERED: Clear Convey Per Bid

Property inspected on 11/25/14 and found to be vacant and secure.

Property stands alone.

Utility Information:
Status of utilities upon departure:
Gas: On
Electric: On
Water: On
Does property have a sump pump: NO

The following Work Per Bid was completed:
: Install drippers
: Replace Sprinklers

Safeguard Properties

7887 Safeguard Circle
Valley View, OH 44125
Toll Free 800.852.8306
Fax 216.739.2700
www.safeguardproperties.com

Work Order Update

Client: CITIMORTGAGE INC.		**Loan:**	[redacted]
		Loan Type:	FHA
		Mortgagor:	ANISHA VERDIALEZ
		Addresss:	2814 ORANGE TREE COURT MADERA, CA 93637
Sent Date: 12/02/2014		**Work Order#:**	[redacted]

Debris	400.00
Health Hazards	70.00
Total Debris Spent:	470.00
Misc Cost	310.00
Grass Cuts	925.00
Photos	30.00
Inspections	60.00
TOTAL:	$2,025.00

Work In Progress Not Invoiced:
Open Order: 2nd Extension Request : 09/26/14
Open Order: MONTH/BIMONTHLY GRASS CUT : 11/26/14

Property is not in Convey Condition due to:
Open code orders.

Invoice to Follow.

If receiving this update by fax please access our website at www.safeguardproperties.com

*** PROPERTY STATUS ***

FIRST KNOWN VACANCY	: 08/09/14	Locked	: 08/09/14
Interior Cleared	: 08/09/14	Exterior Cleared	: 08/09/14
Last Grass Cut	: 11/26/14	Padlock Installed	: 08/29/14
LockBox Installed	: 08/09/14	Mold,neglect	: 08/09/14
bid to remove paint	: 08/19/14	Submitted to P260	: 08/25/14
Bids provided	: 08/23/14	Submitted	: 09/08/14
bid submitted	: 09/11/14	Approved to 9/26	: 09/25/14

19 01 2016, 16:27:42 EST

Safeguard Properties

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Work Order Update

Client:	CITIMORTGAGE INC.	**Loan:**	[redacted]
		Loan Type:	FHA
		Mortgagor:	ANISHA VERDIALEZ
		Addresss:	2814 ORANGE TREE COURT MADERA, CA 93637
Sent Date:	12/02/2014	**Work Order#:**	[redacted]

Submitted bids	: 09/25/14	Removed Shrubs	: 09/27/14
Trim Tree	: 11/26/14	Service Call	: 09/06/11
Mortgagor Neglect	: 08/09/14	Mold Damage	: 08/09/14
Cleared Ext Debris	: 08/09/14	Cleared Int Debris	: 08/09/14
Initial Grass Cut	: 08/09/14	Not In Convey Condition	: 11/26/14
Sump Pump Not Found	: 11/26/14	Lock Changed	: 08/09/14
Padlock	: 08/09/14	Deadbolt	: 08/09/14
Grass Re-cut	: 11/26/14	Install a Padlock P/B	: 08/29/14
Treat/Clean Mold P/B	: 09/04/14	Rem. Int H-Hazard (Pain	: 09/04/14
Apply Stain Blocker/Pri	: 09/04/14	Remove dead shrubs P/B	: 09/27/14
Trim tree P/B	: 11/26/14	Install drippers P/B	: 11/25/14
Replace Sprinklers P/B	: 11/25/14		

19 01 2016, 16:27:42 EST

DPU Report Review

Approved bids

From: Allen, Linda2 [GCB-OT]

Sent: Thursday, April 23, 2015 12:45 PM

To: 'Lashawn Henderson'

Cc: 'Repair Approvals'

Subject: [redacted]

Hello,

Rototill 1800 square feet of front yard. Grade area to be seeded. Seed and fertilize entire front yard. Clean all debris.

Bid to: Rototill and seed yard $2,300.00

Replace 8 broken sprinklers and risers in front yard. Repair drip irrigation in front yard.

Bid to: repair sprinklers $330.00

==========

Total of all Miscellaneous Bids..... $2,630.00

Safeguard Properties

Work Order Update

Client: CITIMORTGAGE INC.

Mortgagor: ANISHA VERDIALEZ
Addresss: 2814 ORANGE TREE COURT
MADERA, CA 93637

Sent Date: 10/01/2014 **Work Order#:** [redacted]

TO : APRIL MULLINS
FROM : Jason Kunz EXT: 0
TITLE : P&P Specialist
WORK ORDERED: Clear Convey Per Bid

Property inspected on 09/27/14 and found to be vacant and secure.

Property stands alone.

Utility Information:
Status of utilities upon departure:
Gas: Off
Electric: Off
Water: Off
Does property have a sump pump: NO

The following Work Per Bid was completed:
: Remove dead shrubs

The following Work Per Bid was Not Completed:
Re-Seed not completed due to:
Unable to complete until the sprinkler system is fixed

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Work Order Update

Client:	CITIMORTGAGE INC.	**Loan:**	[redacted]
		Loan Type:	FHA
		Mortgagor:	ANISHA VERDIALEZ
		Addresss:	2814 ORANGE TREE COURT MADERA, CA 93637
Sent Date:	10/01/2014	**Work Order#:**	[redacted]

Damages:
Previously Reported Damages Include:
Mortgagor Neglect
Mold Damage
No new damages visible.

Total of all Bids on the update..... $955.00

Please Advise

Total Invoiced to Date:

Locks	120.00
Padlocks	80.00
1 Time Secure	30.00
One Time Secure Fee:	230.00
Debris	400.00
Health Hazards	70.00
Total Debris Spent:	470.00
Misc Cost	100.00
Grass Cuts	465.00
Photos	30.00
Inspections	40.00
TOTAL:	$1,335.00

Work In Progress Not Invoiced:
Open Order: MONTH/BIMONTHLY GRASS CUT : 09/25/14
Open Order: 2nd Extension Request : 09/26/14

19.01.2016, 16:28:45 EST

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Work Order Update

Client:	CITIMORTGAGE INC.	**Loan:**	[redacted]
		Loan Type:	FHA
		Mortgagor:	ANISHA VERDIALEZ
		Addresss:	2814 ORANGE TREE COURT MADERA, CA 93637
Sent Date:	10/01/2014	**Work Order#:**	[redacted]

Property is not in Convey Condition due to:
Open bids

Previously submitted bids awaiting approval include the following:
Trim tree in font yard (30ft) back away from home 15ft so it is no longer touching home. will produce around 4 cyds of debris and will take 4 man hours
09/11/14 Bid to: Trim tree..... $1,300.00

General Comments:
Garage Type: Attached

Invoice to Follow.

If receiving this update by fax please access our website at www.safeguardproperties.com

*** PROPERTY STATUS ***

FIRST KNOWN VACANCY	: 08/09/14	Locked	: 08/09/14
Interior Cleared	: 08/09/14	Exterior Cleared	: 08/09/14
Last Grass Cut	: 09/25/14	Padlock Installed	: 08/29/14
LockBox Installed	: 08/09/14	Mold,neglect	: 08/09/14
bid to remove paint	: 08/19/14	Submitted to P260	: 08/25/14
Bids provided	: 08/23/14	Submitted	: 09/08/14
bid submitted	: 09/11/14	Approved to 9/26	: 09/25/14
Submitted bids	: 09/25/14	Service Call	: 09/06/11
Mortgagor Neglect	: 08/09/14	Mold Damage	: 08/09/14
Cleared Ext Debris	: 08/09/14	Cleared Int Debris	: 08/09/14
Initial Grass Cut	: 08/09/14	Not In Convey Condition	: 09/27/14
Sump Pump Not Found	: 09/27/14	Lock Changed	: 08/09/14
Padlock	: 08/09/14	Deadbolt	: 08/09/14

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Work Order Update

Client:	CITIMORTGAGE INC.	**Loan:**	[redacted]
		Loan Type:	FHA
		Mortgagor:	ANISHA VERDIALEZ
		Addresss:	2814 ORANGE TREE COURT MADERA, CA 93637
Sent Date:	10/01/2014	**Work Order#:**	[redacted]

Grass Re-cut	: 09/25/14	Install a Padlock P/B	: 08/29/14
Treat/Clean Mold P/B	: 09/04/14	Rem. Int H-Hazard (Pain	: 09/04/14
Apply Stain Blocker/Pri	: 09/04/14	Remove dead shrubs P/B	: 09/27/14

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Client: CITIMORTGAGE INC.
Loan Number [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637



#1:109 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:112 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:126 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:136 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:164 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:181 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:185 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:192 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:204 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:230 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:233 Before Other Bid to: repair sprinklers
Order Number: 165037042
Completed Date: 04/26/2015



#1:240 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:244 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:280 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:282 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015

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Valley View, OH 44125

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Fax 216.739.2700

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Client: CITIMORTGAGE INC.
Loan Number: [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637


#1:110 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:111 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:113 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:114 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:115 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:116 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:117 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:118 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:119 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:120 Before Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:121 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:122 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:123 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:124 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:125 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:127 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015

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Client: CITIMORTGAGE INC.
Loan Number [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637



#1:128 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:129 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:130 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:131 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:132 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:133 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:134 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:135 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:137 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:141 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:145 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:150 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:151 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:157 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:159 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:160 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015

Safeguard Properties

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Valley View, OH 44125

Toll Free 800.852.8306
Fax 216.739.2700

www.safeguardproperties.com

Client: CITIMORTGAGE INC.
Loan Number [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637


#1:164 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:167 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:171 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:173 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:174 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:176 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:185 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:192 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:202 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:207 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:215 During Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:233 Before Other Bid to: repair sprinklers
Order Number: 165037042
Completed Date: 04/26/2015


#1:242 During Other Bid to: repair sprinklers
Order Number: 165037042
Completed Date: 04/26/2015


#1:247 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:251 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015


#1:254 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015

Safeguard Properties

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www.safeguardproperties.com

Client: CITIMORTGAGE INC.
Loan Number [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637



#1:256 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:272 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:273 During Other Bid to: repair sprinklers
Order Number: 165037042
Completed Date: 04/26/2015


#1:281 After Other Bid to: Rototill and seed yard
Order Number: 165037042
Completed Date: 04/26/2015



#1:284 After Other Bid to: repair sprinklers
Order Number: 165037042
Completed Date: 04/26/2015

Safeguard Properties

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Valley View, OH 44125

Toll Free 800.852.8306
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Client: CITIMORTGAGE INC.
Loan Number [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637


#1:46 Before Other Bid to: Replace Sprinklers
Order Number: 158092219
Completed Date: 11/25/2014


#1:47 Before Other Bid to: Replace Sprinklers
Order Number: 158092219
Completed Date: 11/25/2014


#1:48 Before Other Bid to: Replace Sprinklers
Order Number: 158092219
Completed Date: 11/25/2014


#1:49 Before Other Bid to: Replace Sprinklers
Order Number: 158092219
Completed Date: 11/25/2014


#1:50 Before Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:51 Before Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:52 Before Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:53 Before Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:54 Before Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:55 After Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:56 After Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:57 After Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:58 After Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:59 After Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:60 After Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014


#1:61 After Other Bid to: Install drippers
Order Number: 158092219
Completed Date: 11/25/2014

Safeguard Properties

7887 Safeguard Circle
Valley View, OH 44125

Toll Free 800.852.8306
Fax 216.739.2700

www.safeguardproperties.com

Client: CITIMORTGAGE INC.
Loan Number: [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637



#1:62 After Other Bid to: Replace Sprinklers
Order Number: 158092219
Completed Date: 11/25/2014



#1:63 After Other Bid to: Replace Sprinklers
Order Number: 158092219
Completed Date: 11/25/2014

Safeguard Properties

7887 Safeguard Circle
Valley View, OH 44125

Toll Free 800.852.8306
Fax 216.739.2700

www.safeguardproperties.com

Client: CITIMORTGAGE INC.
Loan Number: [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637



#1:76 Before Other Bid to: Remove dead shrubs
Order Number: 155133452
Completed Date: 09/27/2014



#1:77 After Other Bid to: Remove dead shrubs
Order Number: 155133452
Completed Date: 09/27/2014



#1:78 Before Other Bid to: Remove dead shrubs
Order Number: 155133452
Completed Date: 09/27/2014



#1:79 During Other Bid to: Remove dead shrubs
Order Number: 155133452
Completed Date: 09/27/2014



#1:80 After Other Bid to: Remove dead shrubs
Order Number: 155133452
Completed Date: 09/27/2014

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Valley View, OH 44125

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Client: CITIMORTGAGE INC.
Loan Number: [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637


#1:69 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:70 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:71 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:72 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:73 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:74 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:75 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:76 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:77 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:78 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:79 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:80 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:81 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:82 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:83 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014


#1:84 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014

Safeguard Properties

7887 Safeguard Circle
Valley View, OH 44125

Toll Free 800.852.8306
Fax 216.739.2700

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Client: CITIMORTGAGE INC.
Loan Number: [redacted]
Loan Type: FHA

Mortgagor: ANISHA VERDIALEZ
Address: 2814 ORANGE TREE COURT
MADERA, CA 93637



#1:85 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:86 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:87 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:88 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:89 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:90 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:91 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:92 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014



#1:93 Debris Removal
Order Number: 158792503
Completed Date: 12/12/2014

Return to Agenda

REPORT TO CITY COUNCIL

Approved By:

Department Director

City Administrator

Council Meeting of February 3, 2016
Agenda Item No. E-1

SUBJECT: MINUTE ORDER – ACCEPTANCE OF THE HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) AT VARIOUS LOCATIONS FEDERAL PROJECT NO. HSIPL 5157 (084), CITY PROJECT NO. TS-18

RECOMMENDATION:

1. That the City Council approve Minute Order approving:
   a. Acceptance of the Highway Safety Improvement Program (HSIP) at Various Locations Federal Project No. HSIPL 5157 (084), City Project No. TS-18.

   b. The recording of the Notice of Completion.

2. The release of retention after 35 days from recording of the Notice of Completion.

SUMMARY:

The City Council, at their March 4, 2015 meeting, awarded a contract to Avison Construction Inc., for the Construction of the Highway Safety Improvement Program (HSIP) at Various Locations Federal Project No. HSIPL 5157 (084), City Project No. TS-18. The Contractor has completed the project in accordance with the plans and specifications. It is staff's recommendation that the City Council accept the project.

SITUATION:

The project is part of the Highway Safety Improvement Program federally funded grant received by the City. The City was granted Highway Safety Improvement Program (HSIP) Funds to address safety concerns in areas within the City with high pedestrian volumes.

The work in general consisted of the installation of in-roadway lighted crosswalks at the following locations 1) Pershing Elementary School on Ellis Street, 2) Lincoln Elementary School on Sunset Avenue at Liberty

Lane, 3) Parkwood Elementary School on Pecan Avenue at Barnett Way; the installation of MUTCD crosswalk signs with rectangular rapid flashing beacons at the following locations 1) Sierra Vista Elementary School on Olive Avenue, 2) Olive Avenue from Martin Street to Santa Cruz Street; and the installation of concrete barricades on Flume Street at Fourth Street for the Youth Center.

A final project inspection was held and Public Works Department and Engineering Division have accepted the project. The project can now be accepted by the City Council and a "Notice of Completion" recorded. The final progress payment less the retention amount of five percent has been processed. The original contract amount was $239,542.

Three contract change orders were processed for the project. The Contract Change Order No.1 (CCO 1) included additional days to the contract time required to accommodate the delay of delivery for the safety devices installed at various locations. Contract Change Order No.2 (CCO 2) in the amount of $10,728.08 was processed for the installation of low profile speed bumps at the 4th Street and Flume Street location to reduce speeds from traffic diverted due to the installation of the concrete barricades, the removal and replacement of a small piece of non compliant sidewalk at Olive Avenue at the Sierra Vista Elementary location, and the cost of an additional rectangular rapid flashing beacon system required for the Olive Avenue at Santa Cruz Street location. The Contract Change Order No.2 (CCO 2) also included additional days to the contract time required to accommodate the delivery of the solar powered in-roadway lighted crosswalk lights.

Contract Change Order(s)

Additive Item:

CCO	Item Description	Amount
1	Additional days required due to the delay in the arrival of special order equipment needed for construction. 35 additional day (s)	$ 0
2	Install low profile speed bumps at 4th and Flume Streets. Speed bumps required due to concrete barricades placed and diverting traffic to a low speed street adjacent to the Youth Center. 0 additional Day (s)	$3,236.01
	Remove and replace a small piece of concrete sidewalk at Sierra Vista School on Olive Avenue.	$492.07
	Additional RRFB system required for project paid per bid item # 7. 0 additional Day (s)	7,000
	Additional days required to install the solar in roadway lights. These additional days were essential due to a manufacturing error with the solar lights manufacturer. 81 additional days	$0
	Total Additive Amount - - - -	$10,728.08

The total cost of the Change Order is an additive in the amount of $10,728.08 increasing the cost of the project approximately 3.99% to $250,270.08.

The construction project was completed within the contract time and budgeted amount.

FINANCIAL IMPACT:

Funding for the Highway Safety Improvement Program (HSIP) at Various Locations project is programmed in FY 2015/2016 budget in the amount of $256,299.00 HSIP funds account 5575-5074, and $45,410.32 of LTF funds account 5830-5074. The funds are for the construction of the project and construction contingency and also Construction inspection and construction management costs.

Construction of the project will not have a financial impact on the City's General Fund.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Strategy 121.8 – Upgrade of the City's street system.
Strategy 126.0 – Create safe streets.

RECORDING REQUESTED BY:
CITY OF MADERA

AND WHEN RECORDED MAIL TO:
CITY OF MADERA – CITY CLERK
205 W. 4TH STREET
MADERA, CA 93637

SPACE ABOVE THIS LINE FOR RECORDER'S USE

FEE WAIVED PER SECTION 27383 OF THE GOVERNMENT CODE - NO DOCUMENT TAX DUE $ -0-

NOTICE OF COMPLETION

Corporation

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner of the interest or estate stated below in the property hereinafter described,
2. The full name of the undersigned is **City of Madera**
3. The full address of the undersigned is **205 West 4th Street; Madera, CA 93637**
4. The nature of the title of the undersigned is: In fee **Public Improvements**
   (If other than fee, strike "In fee" and insert, for example, "purchaser under contract of purchase," or "lessee")
5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES	ADDRESSES
N/A	

6. A work of improvement on the property hereinafter described was completed on **December 15, 2015**
7. The name of the original contractor, if any, for such work of improvement was **Avison Construction Inc.**
   (If no contractor for work of improvements as a whole, insert "none".)
8. The full name(s) and address (es) of the transferor(s) of the undersigned is (are):

NAMES	ADDRESSES
N/A	

(Complete where undersigned is successor to owner who caused improvement to be constructed)

9. The property on which said work of improvement was completed is in the City of **Madera** County of **Madera**, State of California, and is described as follows:

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) AT VARIOUS LOCATIONS FEDERAL PROJECT NO. HSIPL 5157 (084), CITY PROJECT NO. TS-18

10. The street address of said property is Madera **City Limits**
    (If no street address has been officially assigned, insert "none".)

(Signature of Owner named In Paragraph 2)

Dated: _____

Keith Brent Helmuth, P.E
City Engineer

10. Continued .....

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) AT VARIOUS LOCATIONS FEDERAL PROJECT NO. HSIPL 5157 (084), CITY PROJECT NO. TS-18

STATE OF CALIFORNIA
County of Madera

Keith Brent Helmuth, being duly sworn says: That he is the City Engineer of the City of Madera, The corporation that executed the foregoing notice as owner of the aforesaid interest or estate in the property therein described; that he makes this verification on behalf of said corporation; That he has read said notice and knows the contents thereof, and that the facts therein stated are true:

Signature of Officer: _____

State of California
County of Madera

The officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

_____
Keith Brent Helmuth, P.E

Subscribed and sworn to (or affirmed) before me on this 3rd day of February, 2016, by Keith Brent Helmuth, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

_____
Date

_____
Sonia Alvarez, City Clerk

Return to Agenda

CITY COUNCIL REPORT

Agenda Number E-2
Meeting Date 2/3/16

City Administrator

City Attorney

SUBJECT: Request for ad hoc committee to prepare amendments to agreement between City and North Fork Rancheria of Mono Indians of California.

BACKGROUND

Representatives of the North Fork Mono Tribe and Stations Casino have approached the City seeking modifications to the MOU (memorandum of understanding) that exists between the parties regarding the anticipated construction of a casino adjacent to the City.

DISCUSSION

The casino is now anticipated to be built in phases. As a result the timing of impacts will change and the need to fund the elements required in the existing MOU should reasonably be revisited.

Any modification to the MOU will require approval by the Council as a whole. Consistent with our past operating practice the City Administrator is seeking an Ad Hoc Committee of two members of Council to meet with the leadership of the Tribe and their representatives, develop a recommendation for consideration by Council as a whole, and ultimately bring a recommendation back to the Council.

FISCAL IMPACT

Council should expect some fiscal impact to a change in the MOU but the actual impact cannot be measured until changes to the MOU have been defined.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

A casino is not anticipated nor addressed in the City's 2025 Vision Plan. Inasmuch as a casino will produce a large number of jobs, both during the construction phase and through its operation, development of a casino in close proximity to the City limits is consistent with the Vision focus area "Good Jobs and Economic Opportunity"..

RECOMMENDATION

Staff recommends Council appoint two of its members to the requested Ad Hoc Committee.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made this 18 th day of Oct., 2006, by and between the City of Madera, California, and the North Fork Rancheria of Mono Indians of California. (The capitalized terms not otherwise defined herein shall have the meanings set forth in Section 1 below.)

RECITALS

WHEREAS, the Tribe is a federally recognized Indian tribe; and

WHEREAS, the federal government terminated its government-to-government relationship with the Tribe pursuant to the California Rancheria Act of 1958; and

WHEREAS, pursuant to litigation, the federal government's government-to-government relationship with the Tribe has been restored; and

WHEREAS, the Secretary does not hold title to land in trust for the benefit of the Tribe which is eligible for gaming; and

WHEREAS, the Tribe has identified the Property, which is located in an unincorporated area of the County and within the City's sphere of influence, as land which the Tribe desires to be taken into trust for the purposes of gaming; and

WHEREAS, the Tribe has requested the Secretary to accept title to the Property in trust for the benefit of the Tribe, determine that the Trust Property is eligible for gaming under IGRA, and prepare an EIS pursuant to NEPA as part of the Trust Acquisition process; and

WHEREAS, after the Trust Acquisition Date, the Tribe intends to use the Trust Property for the development, construction and operation of the Project; and

WHEREAS, the Tribe does not intend to make any physical changes to the environment on the Property prior to the Trust Acquisition Date; and

WHEREAS, the Tribe has not requested the City to issue, the City does not intend to commit itself to issue, and the Tribe would be able to consummate the Trust Acquisition and develop, construct and operate the Project if the City does not issue, any lease, permit, license, certificate or other entitlement for use relating to the Trust Acquisition, the Federal and State Actions or the Project; and

WHEREAS, by executing, delivering and performing this MOU, the City does not intend to exercise discretionary judgment over the Trust Acquisition, the Federal and State Actions or the Project; and

WHEREAS, the Trust Acquisition, the Federal and State Actions and the Project are not "projects" of the City within the meaning of CEQA and are not subject to the discretionary

approval of the City; and

WHEREAS, the City does not have the legal authority to collect taxes or other assessments from the Tribe; and

WHEREAS, in August 2004, the Tribe and the County entered into a Memorandum of Understanding which provides, among other things, significant financial contributions to the County, the City, and other entities to mitigate possible impacts of the Project within the County; and

WHEREAS, the County MOU was intended to cover all the contributions which the Tribe would make to the City and all other governmental entities in the County; and

WHEREAS, although not legally required to do so, the Tribe nevertheless desires to make additional voluntary contributions to the City to fund projects or plans that are important to the City, the Tribe, or both and to mitigate possible impacts of the Trust Acquisition and Project on the City; and

WHEREAS, but for this MOU, the City would not receive such contributions from the Tribe; and

WHEREAS, the Tribe is not legally required to enter into this MOU in order to consummate the Trust Acquisition and the Federal and State Actions or develop, construct and operate the Project; and

WHEREAS, the City has determined after public hearing that it is in the best interests of the City to enter into this MOU in order to mitigate possible impacts of the Project on the City; and

WHEREAS, after taking into account the provisions of this MOU and the County MOU, the City has determined that the development, construction, and operation of the Project would not be environmentally detrimental to the City and the surrounding community; and

WHEREAS, the City and the Tribe desire to establish a cooperative and mutually respectful government-to-government relationship and to address other governmental issues of mutual interest to the City and the Tribe.

NOW, THEREFORE, the Parties hereby agree as follows:

1. Definitions

The terms not defined elsewhere in this MOU shall have the following meanings:

"CEQA" means the California Environmental Quality Act (California Public Resources Code § 21000 et seq.) and the guidelines promulgated thereunder, as the same may be amended or modified from time to time.

"City" means the City of Madera, California, which is located within the boundaries of the County.

"Construction Date" means the later of the date (i) the Tribe closes a loan to obtain funds from a financial institution to finance construction of the Project, (ii) the Tribe commences vertical construction of the Project, (iii) the Tribe enters into a Tribal-State Compact, or (iv) the Chairman of the NIGC approves the management contract between the Tribe and its manager.

"County" means Madera County, California, a political subdivision of the State, and its departments, agencies and subdivisions.

"County MOU" means the Memorandum of Understanding between the County and the Tribe dated August 16, 2004, and any amendments thereto.

"CPI Adjustment" means an annual adjustment in the applicable dollar amount which (i) is effective as of July 1 of each year, as applicable, during the term of this MOU and (ii) is equal to the percentage change in the U.S. Department of Labor's Consumer Price Index for all Urban Consumers (CPI-U), U.S. city average for all items, for the previous May to May period, rounded to the nearest Thousand Dollars.

"EIS" means an environmental impact statement prepared by the Secretary as part of the Trust Acquisition process.

"Escrow Arrangement" means a payment arrangement pursuant to which the Tribe or its designee provides the City or its designee (which could be the Tribe or its contractor) with assurance of payment on terms, conditions and payment schedules (after the Construction Date and consistent with the City's requirements) agreed to by the Tribe and the City, including, without limitation, an escrow account, letter of credit or payment bond arrangement.

"Facility" means the gaming facility and those rooms, buildings, and areas, including parking lots and walkways, a principal purpose of which is to serve the activities of the gaming facility which are located on the Trust Property and described in the EIS.

"Federal and State Actions" means (i) the consummation of the Trust Acquisition, (ii) the NIGC Approvals, (iii) the negotiation and execution of the Tribal-State Compact by the State Governor, the ratification of the Tribal-State Compact by the State legislature and the approval of the Tribal-State Compact by the Secretary, and (iv) the issuance or completion by federal, state or regional Public Agencies of approvals, permits, licenses, certifications, opinions or consultations requested by the Tribe in connection with the Trust Acquisition or the Project.

"IGRA" means the Indian Gaming Regulatory Act of 1988 (25 U.S.C. § 2701 *et seq.*) and the regulations promulgated thereunder, as the same may be amended or modified from time to time.

"MOU" means this Memorandum of Understanding, as the same may be amended by

written agreement of the City and the Tribe from time to time.

"NEPA" means the National Environmental Policy Act (42 USC § 4321 *et seq.*) and the regulations promulgated thereunder, as the same may be amended or modified from time to time.

"NIGC" means the National Indian Gaming Commission established pursuant to IGRA.

"NIGC Approvals" means (i) the approval by the NIGC of the Tribe's Tribal Gaming Ordinance and (ii) the approval by the Chairman of the NIGC of the Management Agreement between the Tribe and SC Madera Management, LLC.

"Opening Date" means the date on which the Tribe commences commercial gaming operations open to the public on the Trust Property.

"Party" means the City or the Tribe.

"Parties" means the City and the Tribe.

"Project" means the development, construction and operation of the Facility on the Property or the Trust Property.

"Property" means a parcel of approximately 305 acres of land which is located within the unincorporated area of the County and which is identified by the legal description set forth on Exhibit A hereto, or any portion of such land.

"Public Entity" means any federal, State, regional or local government entity, public authority, public agency, public corporation or any subdivision thereof, including, without limitation, the County and the City.

"Secretary" means the Secretary of the United States Department of the Interior or his or her representative.

"State" means the State of California.

"Tribe" means the North Fork Rancheria of Mono Indians of California, a federally recognized tribe listed in the Federal Register as the Northfork Rancheria of Mono Indians of California.

"Tribal-State Compact" means all Tribal-State Gaming Compacts for the Project entered into between the Tribe and the State pursuant to IGRA, as approved by the Secretary or allowed to become effective by operation of law pursuant to IGRA.

"Trust Acquisition" means (i) the acquisition by the United States of title to the Property in trust for the benefit of the Tribe, and (ii) the determination by the Secretary or the NIGC that the Trust Property is eligible for gaming pursuant to the requirements of IGRA.

"Trust Acquisition Date" means the date on which the deed to the Property has been conveyed to and executed by the Secretary such that (i) the Trust Property is held in trust for the benefit of the Tribe and (ii) the Secretary or the NIGC has determined that the Trust Property is eligible for gaming pursuant to the requirements of IGRA.

"Trust Property" means, after the Trust Acquisition Date, that portion of the Property which is owned by the United States in trust for the benefit of the Tribe.

2. Non-Recurring Mitigation Contributions

(a) Total Non-Recurring Contribution

In order to mitigate possible impacts of the Project on the City and the surrounding community, the Tribe shall, as a government funding mechanism, make non-recurring contributions to the City or its designee as set forth in this Section 2.

(i) Non-Recurring Law Enforcement Contribution

In order to mitigate possible impacts of the Project on law enforcement resources of the City, the Tribe shall make a non-recurring contribution to the City of Two Hundred Thousand Dollars ($200,000), payable ninety (90) days before the estimated Opening Date, to fund the initial capital costs for an additional shift of City law enforcement officers.

(ii) Non-Recurring Transportation Resources Contribution

In order to mitigate possible financial impacts of the Project on roads and other transportation resources of the City, the Tribe shall, as a government funding mechanism, make a non-recurring contribution to the City of Eight Hundred Eighty Five Thousand Dollars ($885,000), payable ninety (90) days after the Opening Date, to supplement the City's budget for City road and transportation improvements.

(iii) Non-Recurring Additional Transportation Resources Contribution

In order to mitigate possible additional financial impacts of the Project on the City's obligation to maintain roads and other transportation resources of the City, the Tribe shall, as a government funding mechanism, make non-recurring contributions pursuant to an Escrow Arrangement, payable after the Construction Date but no later than one year after the Opening Date, in an amount not to exceed Four Million Dollars ($4,000,000). The actual amount shall be equal to the Tribe's proportionate (i.e. fair) share of improvements, identified in the final traffic analysis for the EIS prepared in connection with the Project, for County roads and other transportation resources which are annexed into the City prior to an election by the County to undertake action on any such roads and other transportation resources pursuant to Section 2(a)(ii) of the County MOU. Such funds may, in the City's discretion, be drawn upon and used by the City or its designee (i) to pay the actual costs of construction, improvement, equipping and environmental reports and analysis of such newly annexed City roads and other

transportation resources which the City elects to complete on the basis of the final traffic analysis for the EIS or such other later-prepared traffic or engineering study, analysis, or report as mutually agreed upon by the Parties, and (ii) for such other road and transportation-related purposes as shall hereafter be mutually agreed upon by the City and the Tribe. Nothing in this MOU obligates or commits, or shall be construed to obligate or commit, the City to construct or approve any construction or improvement of road and other transportation resources or to make or approve any physical changes in the environment. Based on the preliminary information available to the Parties as of the date of this MOU, the Parties acknowledge and agree that (i) neither the Trust Acquisition, the Federal and State Actions, the Project nor this MOU, in and of themselves, create a need to construct or improve road and other transportation resources, and (ii) the Tribe would be able to develop, construct and operate the Project if no such construction or improvement of road and transportation resources were to occur. Nothing in this Subsection is intended to require the Tribe to pay for the same traffic improvements or resources to the extent that the Tribe's fair share cost of such improvements or resources are fully funded with the contribution provided pursuant to Subsection 2(a)(ii) of this MOU.

(iv) Non-Recurring Specific Plan Update Contribution.

In order to encourage orderly growth of planned development in the vicinity of the Trust Property, the Tribe shall, as a government funding mechanism, make a non-recurring contribution to the City of Two Hundred Thousand Dollars ($200,000), payable thirty (30) days after the Construction Date, to fund a specific plan update of the area in close proximity to the Project.

(v) Non-Recurring Water & Recreation Resources Contribution

In order to conserve water resources in the area surrounding the Project and to positively contribute to the recreational health of the City, the Tribe shall, as a government funding mechanism, make a non-recurring contribution to the City totaling Two Million Five Hundred Thousand Dollars ($2,500,000), payable in two equal semi-annual installments beginning one (1) year after the Opening Date, to supplement the City's budget to fund improvements to the irrigation system, water features, and other items of maintenance to the City's golf course.

(vi) Non-Recurring Madera East Side Youth Recreational Contribution

To enhance recreational opportunities in the City and the surrounding community, the Tribe shall, as a government funding mechanism, make a non-recurring contribution to the City totaling Two Million Dollars ($2,000,000) payable in two equal annual installments beginning two (2) years after the Opening Date. Each of the two installments shall be deposited in a special fund called the Madera East Side Youth Recreational Fund to be established by the City to enhance recreational opportunities for youth and other citizens residing on the east side of the City ("Recreational Fund"). The City shall establish a special committee called the Madera East Side Youth Recreational Committee ("Committee") consisting of two (2) members designated by the Tribe, two (2) members designated by the City and one (1) member selected by the other members; provided, however, that the Parties shall consult with each other with

respect to the designation of such members. The Committee shall study and, by majority vote, determine the appropriate use(s) of the Recreational Fund.

(vii) Non-Recurring Public Safety Training Contribution

To determine the feasibility of providing public safety training programs to police and fire personnel in the City and surrounding region, the Tribe shall, as a government funding mechanism, make a non-recurring contribution to the City totaling Five Hundred Thousand Dollars ($500,000), payable in two equal semi-annual installments beginning three (3) years after the Opening Date, to fund a feasibility study and other costs associated with determining the feasibility of providing public safety training programs to police and fire personnel.

(b) Annual Adjustment

The dollar amounts of the contributions referenced in Section 2(a) shall be subject to the CPI Adjustment as of July 1, 2008, and each July 1 thereafter.

3. Recurring Mitigation Contributions

(a) Total Recurring Contributions

In order to mitigate possible impacts of the Project on the City and the surrounding community, the Tribe shall, as a government funding mechanism, make recurring contributions of up to a maximum of ($1,075,000) per annum as set forth in this Section 3(a).

(i) Law Enforcement Contribution

In order to mitigate possible impacts of the Project on law enforcement resources within the City and the surrounding community, the Tribe shall make a one-time contribution to the City of Six Hundred and Forty Thousand Dollars ($640,000) to cover the annual salaries and benefits of six new law enforcement officers. This amount shall be paid in 12 equal monthly installments commencing thirty (30) days after the Opening Date. Each year thereafter, the Tribe shall make a recurring contribution to the City of Six Hundred and Seventy-Five Thousand Dollars ($675,000) per annum for salaries, benefits, and equipment.

(ii) Downtown Redevelopment Contribution

In order to help preserve the character and economic vitality of the City's downtown area, the Tribe shall, as a government funding mechanism, make a recurring contribution to the City of One Hundred Thousand Dollars ($100,000) per annum to supplement the City's reinvestment fund in order to help preserve the character and economic vitality of the City's downtown area.

(iii) Air Quality Resources Contribution

In order to mitigate possible impacts of the Project on the air quality of the City and the surrounding community, the Tribe shall, as a government funding mechanism, make a recurring contribution to the City of Fifty Thousand Dollars ($50,000) per annum to supplement the City's budget to extend the City bus system to the Trust Property.

(iv) General Government Contribution

In order to mitigate additional possible impacts of the Project on the City and the surrounding community, the Tribe shall, as a government funding mechanism, make a recurring contribution to the City of Two Hundred Fifty Thousand Dollars ($250,000) per annum to supplement the City's general fund.

(b) Annual Adjustment

The dollar amounts of the contributions referenced in Section 3(a) shall be adjusted by the CPI Adjustment as of the July 1 following the Opening Date and each July 1 thereafter.

(c) Payment Terms

Where recurring contributions are to be made on a per annum basis, the contribution shall be made in twelve (12) equal monthly installments, unless the recipient agrees otherwise. The first recurring contribution shall be prorated for the applicable period. Unless otherwise specified, the first recurring contribution shall be made thirty (30) days after the Opening Date.

4. Contribution Matters

(a) Sufficiency of Contributions

The City has determined that, in the opinion of the City, the contributions referenced in Sections 2 and 3 are, sufficient to mitigate possible non-recurring and recurring impacts of the Trust Acquisition and the Project on the City which are not specifically identified or mitigated elsewhere in this MOU, and, as a result, the Trust Acquisition and the Project will not have a detrimental impact on the City and the surrounding community.

(b) Distribution of Contributions

The Parties intend for the contributions referenced in Sections 2 and 3 to constitute all of the contributions which the Tribe shall make to all City departments, agencies and subdivisions. The City shall be responsible for distributing such contributions to the appropriate City departments, agencies and subdivisions.

(c) Contribution Terms

The Parties acknowledge and agree that the Project and the Tribe's contribution and other obligations as set forth in this MOU are, and shall be, contingent upon (i) the Secretary accepting trust title to the Trust Property, (ii) the occurrence of the Construction Date, (iii) the Tribe and the

State entering into a Tribal-State Compact, and (iv) in the case of the recurring contributions set forth in Section 3, the occurrence of the Opening Date. In the event the Construction Date or the Opening Date does not occur for any reason, contributions payable after the Construction Date or the Opening Date, as the case may be, shall not be due. The City shall make good faith efforts to segregate and identify expenditures made with contributions provided to the City by the Tribe under this MOU and to publicly attribute such expenditures to the Tribe.

(d) Deductions

The Tribe may deduct the following amounts from the next contribution which the Tribe would otherwise be required to make pursuant to Sections 2 and 3:

(i) the amount which the Tribe pays the City in excess of the amounts identified in Sections 2 and 3;

(ii) the amount of any contribution which the Tribe pays in advance of the dates set forth in Sections 2, 3 and 4, plus interest on such amount at the prime lending rate of Bank of America from the date the payment is made until the date the payment would otherwise have been due;

(iii) the amount which the City receives from the County pursuant to the County MOU;

(iv) the amount of any contribution made by the Tribe to the California Department of Transportation to improve City roads and other City transportation resources which are identified in the traffic analysis for the draft EIS prepared in connection with the Project, provided, however, that such deductions shall not exceed the Tribe's proportionate (i.e. fair) share of costs for such improvement as identified in the traffic analysis for the draft EIS and shall only be deducted from non-recurring contributions for road and transportation resources which are required to be made by the Tribe pursuant to Section 2(a)(ii) or 2(a)(iii) of this MOU; and

(v) the amount of any payments which the Tribe receives, or is entitled to receive, from state, federal or other sources and directs to be paid to, and is accepted by, the City.

(e) No Other Payments

Except as is expressly set forth in Section 2 or 3, the Tribe shall not be required pursuant to this MOU or otherwise to:

(i) make any payments, reimbursements, contributions or investment to, through or on behalf of the City for any taxes, fees, charges, cost reimbursements, service fees or other assessments;

(ii) pay the City any other contributions or payments in mitigation of any economic or other impacts of the Project or any other developments on the Trust Property; or

(iii) acquire rights to any real property, grant or transfer to the City any rights to any real property, place any conservation or other easement on any real property, or otherwise agree to forgo any rights with respect to any real property.

5. Environmental Review

(a) NEPA Matters

The Parties acknowledge their understanding that (i) in connection with the Secretary's decision with respect to whether to accept trust title to the Property, the Secretary will be required to comply with NEPA, (ii) the Secretary has accepted the Tribe's request to prepare an EIS, as distinguished from a less comprehensive environmental assessment, (iii) the Secretary has and will continue to provide public notices relating to the preparation of an EIS in accordance with NEPA, (iv) the Secretary has provided the City and other Public Entities, and will provide the public, with the opportunity to comment on the draft EIS, and (v) the City's opportunity to comment on the draft EIS will include the opportunity to comment on the adequacy of any proposed mitigation measures intended to mitigate possible impacts of the Trust Acquisition and the Project.

(b) Environmental Laws

In connection with the Tribe's application to the Secretary to accept trust title to the Property, the Tribe shall provide the Secretary with such information, assistance and cooperation as shall be necessary or appropriate to enable the Secretary to comply with the following federal statutes, Executive Orders, regulations, standards and processes, to the extent applicable:

(i) the Endangered Species Act;

(ii) the Farmland Protection Policy Act;

(iii) the National Historic Preservation Act;

(iv) the Clean Air Act;

(v) the National Ambient Air Quality Standards;

(vi) Executive Order No. 11988 (Floodplain Management);

(vii) Executive Order No. 11990 (Protection of Wetlands);

(viii) Section 404 of the Clean Water Act; and

(ix) Executive Order No. 12898 (Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations).

(c) CEQA Matters

(i) The Trust Acquisition, the Federal and State Actions, the Project and the approval, execution, delivery, performance and consummation of the transactions contemplated by this MOU are not activities that, within the meaning of CEQA, (A) are directly undertaken by the City and the surrounding communities, (B) are supported, in whole or in part, through contracts, grants, subsidies, loans or other forms of assistance from the City or the surrounding communities, or (C) involve the issuance of a lease, permit, license, certificate or other entitlement for use by the City or the surrounding communities.

(ii) By approving, executing, delivering, performing and consummating the transactions contemplated by this MOU, the City does not and does not commit itself to, (A) issue any lease, permit, license, certificate or entitlement for use, (B) develop, construct or improve any facilities or cause any other physical changes to the environment, or (C) approve, shape, deliberate on or otherwise exercise judgment over the Trust Acquisition, the Federal and State Actions or the Project.

(iii) The Trust Acquisition, the Federal and State Actions and the Project, the approval, execution and delivery of this MOU and the performance and consummation of the transactions contemplated by this MOU are not "projects" (as such term is defined in CEQA) of the City.

(iv) This MOU should be construed to be a government payment and funding mechanism which does not commit the City or County to make any physical changes in the environment.

(v) The City does not, in any event, have sufficient information as of the date of this MOU to make any commitment to the Tribe to make any physical changes in the environment.

(vi) If and to the extent the City hereafter determines that it is required to comply with CEQA with respect to any "project" (as such term is defined in CEQA) which causes a physical change in the environment, the City fully intends to comply with CEQA at such time.

6. Additional Tribal Covenants

(a) City Services

The Parties acknowledge that, under the current design of the Project, the Tribe has not requested the City to provide, and the City does not hereby commit itself to provide, water, wastewater, electricity, natural gas or telecommunications services to the Project, the Property or the Trust Property.

(b) City Water and Wastewater Services

The Parties acknowledge that the Tribe has not yet determined whether it intends to request the City to provide water or wastewater services to the Project, the Property or the Trust Property. Any such arrangements for City water or wastewater services shall be made solely by and between the Tribe and the City, shall be addressed by separate arrangements, and shall not entitle the Tribe to any deduction of, or offset against, contributions required by this MOU. The Parties further acknowledge and agree that, based on the information available to the Parties as of the date of this MOU, the Tribe would be able to develop, construct and operate its own water and wastewater systems on the Property or the Trust Property and, therefore, the Tribe would be able to develop, construct and operate the Project if it did not obtain water or wastewater services from the City.

(c) Other Wastewater Matters

In the event the Tribe develops and constructs its own wastewater treatment system on the Trust Property, the Tribe shall (i) obtain a National Pollution Discharge Elimination System permit for wastewater discharge if and as required by the Clean Water Act (33 U.S.C. § 1311) from the United States Environmental Protection Agency, and (ii) construct a tertiary treatment system or similar system. To the extent feasible and commercially reasonable (as determined by the Tribe), the Project shall incorporate measures to minimize wastewater flows and use recycled water.

(c) Employment of City Residents

The Parties acknowledge that, in the County MOU, the Tribe agreed to work in good faith with the City, the City of Chowchilla, and the County to employ qualified residents of the County at the Facility to the extent permitted by applicable law. In the County MOU, the Tribe agreed to a goal that fifty percent (50%) of the new hires will be County residents to the extent permitted by applicable law. The Tribe shall work in good faith with the City to employ qualified residents of the City at the Facility to the extent permitted by applicable law. The goal will be that thirty-three percent (33%) of the new hires from the County will be residents of the City to the extent permitted by applicable law. Prior to the opening of the Facility, the Tribe shall offer training programs to assist City residents to become qualified for employment. Nothing in this Section shall be interpreted to limit or modify the Tribe's policy of Indian preference in employment.

(d) No Submission to Jurisdiction

The Parties acknowledge and agree that nothing in this MOU shall be construed as constituting a submission by the Tribe to the jurisdiction of the City or County. Nothing in this MOU shall be construed to state or imply that the Tribe would be required to make the contributions or covenants set forth in this MOU other than pursuant to the terms and conditions of this MOU.

7. Mutual Aid Arrangements

(a) Mutual Aid

Upon the request of the Tribe, the City or its departments will enter into good faith negotiations with the Tribe to execute and deliver a mutual aid agreement or other arrangements with the Tribe on mutually agreeable terms relating to fire protection, emergency medical, first responder and law enforcement responses.

(b) Law Enforcement

Upon the request of the Tribe, the City or its departments will enter into good faith negotiations with the Tribe to execute and deliver agreements or arrangements on mutually agreeable terms relating to investigation, jurisdictional or other similar issues. The Tribe acknowledges that, pursuant to, and to the extent set forth in, federal Public Law 280 as in effect and construed as of the date of this MOU, most State criminal laws will have the same force and effect on the Trust Property as they have elsewhere in the State and the County Sheriffs or City Police departments will have jurisdiction over most offenses committed by or against Indians on the Trust Property. However, nothing in this Subsection or any agreement entered into pursuant to this Subsection does or is intended to create City, County, State or other Public Entity jurisdiction over the Tribe on the Trust Property.

(c) Additional Mutual Aid Arrangement Matters

The Parties do not intend that (i) the Tribe shall make any contributions or payments to the City or any other entity pursuant to the mutual aid or other agreements or arrangements contemplated by this Section; (ii) the Tribe shall be required to include the City as a party to, or obtain the approval of the City for, any such mutual aid or other agreements or arrangements between the Tribe and any entity other than the City. The City acknowledges that it currently has mutual aid agreements or arrangements with the County and other cities or jurisdictions surrounding the City relating to fire protection, emergency medical, first responder and law enforcement responses.

8. Term

(a) Effective Date

This MOU shall not become effective unless and until the following events have occurred:

(i) This MOU has been approved or ratified by the City Council approved as to form by the City Attorney, and executed and delivered by the City; and

(ii) This MOU has been approved or ratified by the Tribal Council of the Tribe, approved as to form by legal counsel to the Tribe, and executed and delivered by the Tribe.

(b) Expiration Date

Subject to the early termination provisions of this MOU, this MOU shall expire on the latter of (i) the twentieth (20^{th}) anniversary of the date of this MOU, or (ii) the date of the expiration or termination of the Tribal-State Compact.

9. Termination Events

Unless otherwise agreed by the Parties, this MOU shall automatically terminate in the event, and on the date, that:

(a) after the Trust Acquisition Date, (i) the Trust Property (A) is thereafter no longer "Indian country" within the meaning of federal law, (B) is removed from trust or restricted status such that the Trust Property is no longer held in trust by the United States for the benefit of the Tribe, or (C) is not eligible for the development or operation of the Project or the Facility for any reason and (ii) the Tribe ceases gaming operations on the Trust Property; or the Tribe submits a written notice to the City to the effect that the Tribe has permanently decided (i) to withdraw or not submit any application requesting that the Secretary accept trust title to the Property for the benefit of the Tribe or (ii) to otherwise cease the development or operation of the Project; or

(b) after the Tribal-State Compact becomes effective, such Tribal-State Compact expires or terminates for any reason or is determined by the Secretary or any court of competent jurisdiction to be unlawful or otherwise ineffective for any reason; or

(c) the Tribe ceases gaming operations on the Trust Property.

10. Suspension Events

If, due to Force Majeure (as hereinafter defined), an act of God, valid business considerations, or the events listed in Section 11, a material portion of the gaming operations previously conducted by the Tribe on the Trust Property are suspended or terminated, the Parties' obligations under this MOU shall be suspended as of the date of such suspension or termination until such time as such operations are resumed. For the purposes of this Section, the term "Force Majeure" shall include, without limitation, the following: earthquake; flood; fire; other natural disasters; changes in law, regulation or governmental policy that has a material adverse affect on the Project; riots; war; or terrorism. Nothing in this Section shall reduce the Tribe's liability for contributions or other payments which become due and payable prior to the date such gaming operations are suspended or terminated.

11. Negotiation Provision

(a) Tribe Renegotiation Events

The Tribe may request that the City renegotiate one or more of the provisions of this MOU if there is a change in law or other circumstances which has a significant and adverse financial impact on the Project or the Facility. Such changes shall be deemed to include, without limitation, the following:

(i) any change in State or federal constitutions, laws, rules or regulations, guidelines or bulletins, or the construction or interpretation thereof, relating to IGRA or gaming on Indian lands, or ending the prohibition on Class III gaming (as defined in IGRA) or the operation of gaming devices by non-Indians in the State;

(ii) a reduction in the scope of gaming permitted on the Trust Property, whether pursuant to a change in federal, State or local constitutions, laws, rules or regulations, the Tribal-State Compact or otherwise; or (iii) the Tribal-State Compact, as amended or interpreted from time to time, (A) does not authorize the Tribe to conduct the scope of Class III (as defined in IGRA) gaming activities authorized by the State 1999 model Tribal-State Gaming Compact, or (B) does not authorize the Tribe to operate at least 2000 gaming devices.

(b) City Renegotiation Events

At the City's request, the Tribe shall renegotiate one or more of the provisions of this MOU if the Tribe materially expands the public spaces of the Facility.

(c) Effect of Expiration or Termination

Upon expiration or termination of this MOU, the provisions of this MOU shall be of no further force or effect and none of the provisions of this MOU shall survive such expiration or termination; provided, however, that the Tribe shall continue to make contributions pursuant to the terms of this MOU which became due and payable prior to any expiration or termination date.

(d) Renegotiation Procedures

All requests by either Party to renegotiate or amend this MOU shall be by written notice addressed to the other Party and shall identify the provisions of this MOU to be negotiated. Upon receipt of such notice, the Parties shall be obligated to renegotiate this MOU in good faith. The Parties shall confer promptly and determine a schedule for commencing negotiations within fifteen (15) days of receipt of notice. The Parties are hereby authorized to designate the person or agency responsible for conducting the negotiations, and shall execute any documents necessary to do so. The purpose of the negotiations will be to renegotiate the provisions of this MOU in good faith so that the Parties will retain substantially the same rights and economic benefits in the aggregate from the Project as contemplated on the date of execution of this MOU. Any requested increase in the level of contributions made by the Tribe pursuant to this MOU shall be consistent with payments by other commercial developers in the City and should account for payments made by the Tribe to the County pursuant to the County MOU.

12. Severability

(a) If any provision of this MOU is held by the Secretary, the arbitrators or a court of competent jurisdiction to be illegal, invalid, unenforceable, or unauthorized under present or future laws, the remaining provisions of this MOU shall remain in full force and effect and shall not be affected by the illegal, invalid, unenforceable, unauthorized or non-compliant provision or by its severance from this MOU. In the event of any such determination, the Parties shall enter into good faith negotiations to replace the invalid provision with a valid provision, the economic effect of which comes as close as possible to that of the invalid provision, which negotiations shall be conducted pursuant to the provisions of Subsection 11(d) of this MOU.

(b) In the event that the entire MOU is declared null and void or is unauthorized, the Parties shall enter into good faith negotiations to negotiate a new memorandum of understanding.

13. Scope

This MOU is intended to apply and shall be construed to apply solely to the Property and, after the Trust Acquisition Date, solely to the Trust Property and shall not be construed to apply to any other property.

14. Dispute Resolution Provisions

(a) Dispute Resolution

In an effort to foster good government-to-government relationships and to ensure implementation of this MOU, the Parties agree to the dispute resolution procedures set forth in this Section.

(b) Meeting

The Parties shall make their best efforts to resolve any dispute specifically arising under this MOU by good faith negotiations whenever possible. The parties shall meet and confer in good faith to resolve any disputes arising under the MOU or concerning its terms or administration as follows:

(i) A Party shall give the other Party, as soon as possible after the dispute arises, written notice setting forth, with specificity, the Party's claims.

(ii) The Parties shall meet and confer in a good faith attempt to resolve such dispute through negotiation not later than ten (10) days after receipt of notice, unless the Parties agree in writing to an extension of time.

(c) Arbitration

If such dispute is not resolved to the satisfaction of the Parties within thirty (30) calendar days after the first meeting, then the Parties may seek to have the dispute resolved by arbitration in accordance with the following procedures:

(i) Upon the request of a Party in writing, the dispute shall be submitted to binding arbitration in accordance with this Subsection.

(ii) The disputes to be submitted to arbitration shall be limited to disputes specifically arising under this MOU.

(iii) In the event that there is any dispute as to whether a matter is subject to the arbitration provisions of this MOU, or any dispute concerning the scope of the matter or matters to be arbitrated, the disagreement as to whether the dispute is subject to the arbitration provisions of this MOU or the scope of such arbitration shall be resolved by the courts referenced in Subsection (d) of this Section.

(iv) The arbitration shall be administered by three (3) arbitrators. The Tribe and the City shall each select one (1) arbitrator and those two (2) arbitrators shall select the third arbitrator. All arbitrators shall be generally familiar with federal Indian law, and commercial business transactions and shall have no interest in the matter.

(v) The arbitration shall be held in Fresno, California, or at such other location as is mutually agreeable to the Parties.

(vi) The arbitration shall be administered in accordance with the Commercial Arbitration Rules of the American Arbitration Association, as modified by the provisions of this MOU.

(vii) The provisions of Section 1283.05 of the California Code of Civil Procedure shall apply; provided that no discovery authorized by that Section may be conducted without leave of the arbitrators.

(viii) Each side shall bear its own costs, attorneys' fees and one-half the costs and expenses of the arbitrators.

(ix) Subject to the provisions of this Section, the arbitrators shall be empowered to grant compensatory and declaratory relief only.

(x) The decision of the arbitrators shall be in writing and shall give reasons for the decision.

(d) Confirmation of Decisions

Any Party to an arbitration in which a decision has been made pursuant to this Section may petition the federal District Court for the Eastern District of California or the State Superior Court for Madera County to affirm the decision. The Parties expressly consent to be sued in such Courts for affirmation of any such decision. A decision shall be affirmed, provided that:

(i) The decision is limited to matters specifically arising under this MOU.

(ii) No monetary damages may be awarded except those which require the payment of sums pursuant to breaches of obligations of the Parties under this MOU and which are not inconsistent with Section 16 (Damages) and the Tribe's limited waiver of sovereign immunity as set forth in Subsection 15(b) (Limited Waiver of Immunity).

(iii) No person or entity other than the Parties is party to the action, unless failure to join a third party would deprive the court of jurisdiction; provided that nothing herein shall be construed to constitute a waiver of the sovereign immunity of the Parties in respect to any such third party.

If an award is affirmed, judgment shall be entered in conformity therewith. The judgment so entered has the same force and effect as, and is subject to all the provisions of law relating to, a judgment in a civil action and may be enforced like any other judgment of the court in which it is entered.

(e) Actions

The express waivers and consents provided for in this Section and Section 15 shall only extend to the following: civil actions specifically arising under this MOU; civil actions to compel arbitration; civil actions to determine whether a matter is subject to arbitration or determine the scope of the arbitration; any arbitration proceeding as provided herein; any action to confirm or enforce any judgment or arbitration award as provided herein; and any appellate proceedings emanating from a matter in which an immunity waiver has been granted. Except as stated herein or elsewhere in this MOU, no other waivers or consents to be sued, either express or implied, are granted by either Party.

(f) Other Dispute Resolutions

This Section may not be construed to waive, limit, or restrict the ability of the Parties to pursue, by mutual agreement, any other method of dispute resolution, including, but not limited to, mediation or utilization of a technical advisor to the Parties; provided, however, that no Party is under an obligation to agree to such alternative method of dispute resolution.

(g) Confidentiality

The Parties agree that any dispute resolution meetings or communications, arbitration proceedings, or agreements among the Parties settling or otherwise relating to any claims of breach of this MOU or otherwise shall be and remain confidential to the extent not prohibited by

applicable law.

15. Limited Waiver of Sovereign Immunity

(a) Waiver

Subject to the provisions of this Section, the Tribe expressly and irrevocably waives sovereign immunity (and any defenses based thereon) in favor of the City (but not as to any other person or entity) as to any disputes specifically arising under this MOU and not as to any other actions, matters or disputes.

(b) Limitations on Tribe's Waiver

The Tribe's waiver of sovereign immunity in favor of the City is specifically limited to permitting, and does permit, the decisions referenced in Subsection 14(c)(ix) and actions referenced in Subsection 14(e). The arbitrators and the courts will have no authority or jurisdiction to issue any monetary award or damages or order the execution or enforcement of any monetary award or damages against any assets or revenues of the Tribe except for the Tribe's share of the net revenues (as defined by IGRA) from the Facility. The Tribe does not waive its sovereign immunity with respect to (i) actions by third parties, or (ii) disputes between the Tribe and the City which do not specifically arise under this MOU.

(c) Tribal Council Resolution

The Tribe represents to the City that that Tribal Council of the Tribe has adopted a resolution in accordance with the Tribe's Constitution which provides that (i) the Tribal Council has the authority to act on behalf of the Tribe in connection with the execution and delivery of this MOU, (ii) the Tribal Council delegates authority to the Chairperson of the Tribe to execute and deliver this MOU on behalf of the Tribe and (iii) the Tribe waives sovereign immunity on a limited basis as set forth in this MOU. A certified copy of the resolution is attached to this MOU as Exhibit B.

16. Damages

The Parties hereby agree that, in the event of default, any damages awarded or arising under this MOU shall be exclusively limited to actual direct damages incurred and which have been demonstrated with substantial certainty. In no instance shall the Parties to this MOU be entitled to special, incidental, indirect, consequential or punitive damages, lost profits or attorney's fees. By acceptance and execution of this MOU, the Parties hereby agree that the only monetary damages contemplated by the Parties as arising from this MOU are actual or direct damages which do not, in any event, exceed the contribution amounts expressly stated in this MOU and that the Parties are precluded from asserting any claims for additional or other monetary damages.

17. Indemnification

The Tribe agrees to indemnify, defend and hold harmless the City from and against any and all claims, losses, proceedings, damages, causes of action, liability, costs and expenses (including reasonable attorneys' fees) arising from any action or proceeding filed against the City which challenges the City's approval, execution or delivery of this MOU on the basis of claims related to CEQA; provided, however, that the City's defense shall be conducted by outside legal counsel selected by the Tribe and acceptable to the City.

18. Third Party Matters

This MOU is not intended to, and will not be construed to, create any right on the part of any other third party to bring any action or to otherwise enforce any of its terms.

19. Binding MOU

This MOU is intended to be, and shall be construed to be, binding upon the Parties and all successors and successors-in-interest of each Party, including, in the case of the City, future City Councils, and, in the case of the Tribe, future Tribal Councils. The City intends that its approval, execution, delivery and performance of this MOU shall (i) be construed to be administrative actions, as distinguished from legislative actions, and (ii) not be construed to be an express or implied enactment, adoption or amendment of any zoning ordinance, general plan, special plan or elements thereof.

20. Notice

All notices required by this MOU will be deemed to have been given when made in writing and delivered or mailed to the Party and its representatives at their respective addresses as set forth below, or such other address as they may provide to the other Party from time to time:

For the Tribe:

North Fork Rancheria of Mono Indians of California
P.O. Box 929
North Fork, California 93643
Telephone: (559) 877-2461
Fax: (559) 877-2467
Attention: Chairperson

With a copy to: Maier Pfeffer & Kim, LLP
510 16th Street, Suite 302
Oakland, California 94612
Telephone: (510) 835-3020
Fax: (510) 835-3040
Attention: John A. Maier, Esq.

For the City: City of Madera
205 W. 4th Street
Madera, CA 93637
Telephone: (559) 664-9222
Fax: (559) 664-9215
Attention: Mayor of the City
City Attorney

21. Governing Law

This MOU shall be governed by, and construed in accordance with, the laws of the State.

22. Construction of MOU

This MOU, together with all Exhibits hereto, constitutes the entire agreement between the Parties relating to the subject matter hereof and supersedes all prior negotiations, representations or other agreements, whether written or oral. In the event of a dispute between the Parties as to the language of this MOU or the construction or meaning of any term hereof, this MOU shall be deemed to have been drafted by the Parties in equal parts so that no presumptions or inferences concerning its terms or interpretation may be construed against, or in favor of, any Party based on the preparation or negotiation of this MOU. The headings contained in this MOU are for convenience of reference only and shall not affect the construction or interpretation hereof.

23. Approval by the Department of the Interior

Although the Parties believe approval is not required, the Parties will submit this MOU to the Department of the Interior for either (a) approval pursuant to 25 U.S.C. §81 or (b) a written response that this MOU does not require approval under 25 U.S.C. §81.

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IN WITNESS WHEREOF, the Parties have executed this MOU as of the date first set forth above.

CITY OF MADERA, CALIFORNIA

Date: 10-25, 2006

By: _____
Robert L. Poythress
Mayor

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

APPROVED AS TO LEGAL FORM BY
CITY ATTORNEY:

Date: 25 Oct, 2006

By: _____
Joseph A. Soldani, Esq.
City Attorney

NORTH FORK RANCHERIA OF MONO
INDIANS OF CALIFORNIA

Date: Oct 19, 2006

By: _____
Judy E. Fink
Chairperson

APPROVED AS TO LEGAL FORM BY
LEGAL COUNSEL TO THE TRIBE:

Date: Oct 23, 2006

By: _____
John A. Maier, Esq.
MAIER PFEFFER & KIM, LLP
Legal Counsel to the Tribe

EXHIBIT A
TO MEMORANDUM OF UNDERSTANDING

PROPERTY DESCRIPTION

Real Property in the unincorporated area of the County of Madera, State of California, described as follows:

Parcel No. 1: APN: 033-030-010 thru 015 and 017

Parcels 1, 2, 3, 4, 5, 6 and 8 of Parcel Map 3426 in the unincorporated area of the County of Madera, State of California, as per map recorded September 7, 1995, in Book 44, Pages 15 and 16 of Parcel Maps, in the office of the County Recorder of said county.

EXHIBIT B

Tribal Council Resolution

EXHIBIT B
TO MEMORANDUM OF UNDERSTANDING
TRIBAL COUNCIL RESOLUTION

RESOLUTION 06-26

Resolution Authorizing a Limited Waiver of Sovereign Immunity with Respect to the Approval of a Memorandum of Understanding with the City of Madera

WHEREAS: The North Fork Rancheria of Mono Indians of California (the "Tribe") is a federally recognized Indian tribe organized pursuant to the Constitution of the Tribe (the "Constitution"); and

WHEREAS: Article III, Section 2 of the Constitution provides that the governing body of the Tribe is the Tribal Council; and

WHEREAS: Article VI, Section 1 of the Constitution provides the Tribal Council with the authority, on behalf of the Tribe, to negotiate, execute and deliver agreements with local governments and to provide a limited waiver of the Tribe's sovereign immunity; and

WHEREAS: The Tribe desires to enter into a legally binding intergovernmental agreement with the City of Madera (the "City") to mitigate any off-reservation impacts of its proposed gaming facility to be located on Indian lands located near Avenue 17 and Highway 99 in an unincorporated area of Madera County; and

WHEREAS: The Tribal Council, with the assistance of counsel, has negotiated a Memorandum of Understanding (the "MOU") between the Tribe and the City; and

WHEREAS: The Tribal Council has determined that it is in the best interests of the Tribe to enter into the MOU with the City; and

WHEREAS: The Tribal Council recognizes the need for the Tribe to provide a limited waiver of sovereign immunity with regard to disputes specifically arising under the MOU, and to consent to arbitration and to the limited jurisdiction of the courts as

provided and to the extent set forth in the MOU.

NOW, THEREFORE, BE IT RESOLVED, the Tribal Council, as provided and to the extent set forth in the MOU, hereby: (i) grants a limited waiver of the Tribe's sovereign immunity in favor of the City (but not as to any other person or entity) pertaining solely to disputes specifically arising under the MOU, and (ii) consents to arbitration and to the limited jurisdiction of the courts; and

BE IT FURTHER RESOLVED, the Tribal Council hereby approves the MOU on behalf of the Tribe and authorizes Judy E. Fink, the Chairperson of the Tribe, to execute and deliver the MOU to the appropriate City officials on behalf of the Tribe; and

BE IT FURTHER RESOLVED, any material amendments to the MOU shall be brought back to the Tribal Council for consideration and approval.

CERTIFICATION

As Tribal Secretary of the North Fork Rancheria of Mono Indians of California, I certify that at a meeting of the Tribal Council of the North Fork Rancheria of Mono Indians of California, called and convened on the **17TH day of October, 2006**, at which a legal quorum was present, this resolution was adopted by a vote of 5 For 0 Against, and 0 Abstaining, and said resolution has not been rescinded or amended in any way.

Jacqueline Davis-Van Huss, Secretary — October 17, 2006 — Date

Attested to by:

Judy E. Fink, Tribal Chairperson — October 17, 2006 — Date