MINUTES OF THE JOINT SPECIAL MEETING OF MADERA CITY COUNCIL, REGULAR MEETING OF THE MADERA CITY COUNCIL AS THE SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY, AND SPECIAL MEETING OF THE MADERA CITY COUNCIL AS THE SUCCESSOR HOUSING AGENCY, CITY OF MADERA, CALIFORNIA

April 8, 2015 6:00 p.m. City Hall Council Chambers

1. CALL TO ORDER

Mayor /Housing Authority Commissioner Robert Poythress opened the Special Meeting of the City Council, Regular Session portion of the Regular Meeting of the Housing Authority of the City of Madera and the Joint Special Meeting of the Madera City Council, Regular Meeting of the Madera City Council as the Successor Agency to the former Madera Redevelopment Agency, and Special Meeting of the Madera City Council as the Successor Housing Agency at 6:00 p.m. and called for the roll call.

ROLL CALL

Present: Mayor/Commissioner Robert L. Poythress Council Member/Chairperson Donald E. Holley Council Member/Vice-Chairperson Derek O. Robinson Sr. Council Member/Commissioner Sally J. Bomprezzi Council Member/Commissioner Charles F. Rigby Council Member/Commissioner Andrew J. Medellin

Absent: Mayor Pro-Tem/Commissioner William Oliver

Successor Agency staff members present: Executive Director Jim Taubert, City Attorney Brent Richardson, Business Manager Bob Wilson and Recording Secretary Claudia Mendoza

City of Madera staff members present: City Administrator David Tooley and Neighborhood Preservation Supervisor Viola Rodriguez

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Poythress

PUBLIC COMMENT – REGULAR SESSION

The first fifteen minutes of the meeting are reserved for members of the public to address the Council/Agency on items which are within the subject matter jurisdiction of the Council/Agency. 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/Agency are 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/Agency does not respond to public comment at this time.

No comments were offered and Mayor Poythress closed the Public Comment portion of the meeting.

Mayor Robert Poythress recessed the Joint Special Meeting of the Madera City Council, Regular Meeting of the Madera City Council as the Successor Agency to the former Madera Redevelopment Agency, and Special Meeting of the Madera City Council as the Successor Housing Agency at 6:02 p.m.

Housing Authority Chairperson Donald Holley opened the Regular Meeting of the Housing Authority of the City of Madera, calling for items as listed on the agenda. The Housing Authority meeting was adjourned at 6:10 p.m.

Mayor Robert Poythress reconvened the Joint Special Meeting of the Madera City Council, Regular Meeting of the Madera City Council as the Successor Agency to the former Madera Redevelopment Agency, and Special Meeting of the Madera City Council as the Successor Housing Agency at 6:12 p.m.

PRESENTATIONS:

There are no items for this section.

2. WORKSHOP:

There are no items for this section.

Mayor Robert Poythress called for the items as listed on the Consent Calendar.

3. CONSENT CALENDAR

- 3A. Minutes of the Joint Meeting of the Special Meeting of the Madera City Council, Regular Meeting of the City Council as the Successor Agency to the former Madera Redevelopment Agency and Special Meeting of the Successor Housing Agency – March 11, 2015 (City/Successor Agency/Successor Housing Agency)
- 3B. Listing of Warrants Issued from March 1, 2015 to March 31, 2015 (Successor Agency)
- 3C. Monthly Financial Reports Successor Agency (Successor Agency)
- 3D. Monthly Financial Reports Code Enforcement (City)
- 3E. Code Enforcement Activity Report (City)
- 3F. Code Enforcement Funds Collection Report for Period Ending March 31, 2015 (City)

Mayor Poythress asked members of the Council if there were any items on the Consent Calendar they wished to have pulled for further discussion. There were none.

Mayor Poythress called for a motion to approve the items as presented on the Consent Calendar.

On motion by Council Member Holley, seconded by Council Member Robinson the Consent Calendar was approved unanimously as presented by the following 6/0 vote: Ayes: Council Members Poythress, Robinson, Bomprezzi, Rigby, Medellin and Holley; Noes: None; Abstain: None; Absent: Council Member Oliver; resulting in the unanimous approval of the Minutes of the Joint Meeting of the Special Meeting of the Madera City Council, Regular Meeting of the City Council as the Successor Agency to the former Madera Redevelopment Agency, and Special Meeting of the Successor Housing Agency for March 11, 2015

4. PROJECTS AND REPORTS

4A. Consideration of Resolution Approving Transfer of Real Property to the City of Madera (Successor Agency)

Executive Director Taubert reported that the Long Range Property Management Plan has been approved by the Oversight Board and the Department of Finance. Included in the plan was a proposal to transfer certain properties to the City for governmental use. Those properties include: 5 East Yosemite Avenue (our old office), 120 North E Street (currently the Chamber of Commerce) and 428 East Yosemite Avenue (our current office). Staff would recommend that the Successor Agency adopt the resolution approving the transfer of these properties.

Mayor Poythress called for questions or comments; there were none.

Mayor Poythress called for a motion to adopt the Successor Agency resolution.

SA 15-04 A RESOLUTION OF THE CITY OF MADERA AS SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY, CONVEYING PROPERTY LOCATED AT 428 EAST YOSEMITE AVENUE, 5 EAST YOSEMITE AVENUE AND 120 NORTH 'E' STREET TO THE CITY OF MADERA AND AUTHORIZING THE CHAIRPERSON TO EXECUTE ALL AGREEMENTS AND DOCUMENTS RELATED THERETO

On motion by Council Member Bomprezzi, seconded by Council Member Holley, **Resolution Number SA 15-04** was approved unanimously as presented by the following 6/0 vote: Ayes: Council Members Poythress, Robinson, Bomprezzi, Rigby, Medellin and Holley; Noes: None; Abstain: None; Absent: Council Member Oliver;

4B. Consideration of Resolution Approving Acceptance of Transfer of Property to the City of Madera (City)

Executive Director Taubert reported that included in that transfer is a resolution by the City Council accepting the transfer of the properties: 5 East Yosemite Avenue, 120 North E Street and 428 East Yosemite Avenue.

Mayor Poythress called for questions or comments; there were none.

Mayor Poythress called for a motion to adopt the City Council resolution.

CC 15-56 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA, ACCEPTING REAL PROPERTY LOCATED AT 428 EAST YOSEMITE AVENUE, 5 EAST YOSEMITE AVENUE AND 120 NORTH 'E' STREET IN THE CITY OF MADERA, CONVEYED FROM THE SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY, AND AUTHORIZING THE CITY CLERK TO EXECUTE THE CERTIFICATES OF ACCEPTANCE AND RECORD THE GRANT DEED AND CERTIFICATE OF ACCEPTANCE ON BEHLAF OF THE CITY OF MADERA

On motion by Council Member Holley, seconded by Council Member Rigby, **Resolution Number CC 15-56** was approved unanimously as presented by the following 6/0 vote: Ayes: Council Members Poythress, Robinson, Bomprezzi, Rigby, Medellin and Holley; Noes: None; Abstain: None; Absent: Council Member Oliver

5. AGREEMENTS

5A. Consideration of a Resolution Approving the Purchase of Streetlights for Wallace, Hull, Stinson and Knox Streets, in the Amount of \$93,150.00 with 10% Contingency (Successor Agency)

Executive Director Taubert reported in 2008, the Redevelopment Agency funded the construction of sidewalks, handicap ramps, driveway approaches and the installation of streetlights in the Wallace, Hull, Stinson and Knox Streets between Sunrise and A Street. For a number of reasons, those streetlights were never turned on. Right now we are working with Public Works and they are proposing to install solar street lights at one-third of the cost, which could be a model for other areas in the City. The bid opening was held on March 18th. We had four (4) bids ranging from \$93,000 to \$210,000. The lowest bid was submitted by Greenshine New Energy. It would be his recommendation that the Board approve the resolution for purchase of streetlights for the amount of \$93,000 and allow the Executive Director to approve contingencies up to 10%.

Council Member Bomprezzi asked if the streetlights were brand new and were never activated? Executive Director Taubert responded that there was never an electrical point of contact installed.

Council Member Medellin asked why is there a 10% contingency? Executive Director responded just in case we would like to purchase more poles.

Mayor Poythress called for questions or comments; there were none.

Mayor Poythress called for a motion to adopt the Successor Agency resolution.

SA 15-05 RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY, MADERA, CALIFORNIA, APPROVING THE PURCHASE OF STREETLIGHTS FOR WALLACE, HULL, STINSON AND KNOX STREETS, IN THE AMOUNT OF \$93,150.00 WITH A 10% CONTINGENCY

On motion by Council Member Medellin, seconded by Council Member Holley, **Resolution Number SA 15-05** was approved unanimously as presented by the following 6/0 vote: Ayes: Council Members Poythress, Robinson, Bomprezzi, Rigby, Medellin and Holley; Noes: None; Abstain: None; Absent: Council Member Oliver

6. HOUSING

6A. Joint Public Hearing Regarding Consideration of Resolutions Approving 33433 Report and Approval of Sale of Real Property Located at 312 and 318 Percy Street and Consideration of a Resolution Approving Disposition and Development Agreement with Oriole Homes Inc. (City/Successor Housing Agency)

Executive Director Taubert reported that this is a noticed public hearing between the City Council and the Successor Housing Agency regarding the sale of property located at 312 and 318 Percy Street. We are proposing to sell the two lots of the two homes to Oriole Homes. The principal is Steve Hair and he has already acquired sixteen (16) lots at that subdivision. Six (6) have closed escrow and several others in escrow. He is proposing to construct homes in the 1,000 sf – 1,435 sf with a price range of \$139,000.00 - \$159,000.00.

Mayor Poythress called for questions or comments.

Council Member Rigby asked if we can possibly encourage the builder to install landscaping that is drought friendly, is that something that we can require in the agreement? Executive Director responded that he believes that on new construction, given the Governor's executive order, it is not a choice. City Attorney Richardson stated that we will define that more clearly in the future agreements.

Mayor Poythress opened the public hearing at 6:18 p.m.

There being no other speakers, the public hearing was closed at 6:19 p.m.

No other comments or questions were offered.

Mayor Poythress called for a motion to adopt the City Council resolution.

CC 15-57 A Resolution of the City Council of the City of Madera, California, Approving Sale of Properties Known as 312 and 318 Percy Street Acquired by Tax Increment by the Former Madera Redevelopment Agency and Making Findings Related Thereto (6A.1)

On motion by Council Member Rigby, seconded by Council Member Holley, **Resolution Number CC 15-57** was approved unanimously as presented by the following 6/0 vote: Ayes: Council Members Poythress, Robinson, Bomprezzi, Rigby, Medellin and Holley; Noes: None; Abstain: None; Absent: Council Member Oliver

Mayor Poythress called for a motion to adopt the Successor Housing Agency resolution.

SHA 15-07 Resolution of the City of Madera as Successor Housing Agency to the Former Madera Redevelopment Agency Madera, California Approving the Sale of Properties 312 and 318 Percy Street for the Construction of One (1) Single Family Dwelling Unit on Each Lot Located in the City of Madera (6A.2)

On motion by Council Member Bomprezzi, seconded by Council Member Holley, **Resolution Number SHA 15-07** was approved unanimously as presented by the following 6/0 vote: Ayes: Council Members Poythress, Robinson, Bomprezzi, Rigby, Medellin and Holley; Noes: None; Abstain: None; Absent: Council Member Oliver

Mayor Poythress called for a motion to adopt the second Successor Housing Agency resolution.

SHA 15-08 Resolution of the City of Madera as Successor Housing Agency to the Former Madera Redevelopment Agency Madera, California Approving the Disposition and Development Agreement for the Construction of Two Single Family Residences Located at 312 and 318 Percy Street and Authorizing the Mayor to Execute the Agreement on Behalf of the Successor Housing Agency of the Former Madera Redevelopment Agency (6A.3)

On motion by Council Member Rigby, seconded by Council Member Holley, **Resolution Number SHA 15-**08 was approved unanimously as presented by the following 6/0 vote: Ayes: Council Members Poythress, Robinson, Bomprezzi, Rigby, Medellin and Holley; Noes: None; Abstain: None; Absent: Council Member Oliver

7. GENERAL

There are no items for this section.

8. AGENCY MEMBER REPORTS

Council Member Robinson had nothing to report.

Council Member Bomprezzi had nothing to report.

Council Member Rigby had nothing to report.

Council Member Holley had nothing to report.

Council Member Medellin had nothing to report.

Mayor Poythress reported that as a member of the Technical Advisory Committee on for the Road Charge Team, he attended a meeting on March 27th in Irvine. This was the third in a series of twelve (12) meetings this year. He is reaching out to groups across the state providing education on Road Usage Charge. Also, as a member of California Association Councils of Governments, he will be attending a meeting in Monterey in the next couple of days. Where he will be discussing transportation issues.

9. CLOSED SESSION

9A. Closed Session Announcement – General Counsel/City Attorney

9B. Conference with Legal Counsel – Existing Litigation. Subdivision (d)(1) of Government Code §54956.9 One case: Spartan Holdings, LLC v. City of Madera MSC008456

9C. Conference with Real Property Negotiator - Pursuant to California Government Code Section 54956.8

Three (3) Properties:	620 East 7 th Street, Madera, California 93638 624 East 7 th Street, Madera, California 93638 614 Sycamore Street, Madera, California 93638
<u>Negotiating Parties:</u> James E. Taubert	Representing the Successor Housing Agency as the Seller:
	One (1) Potential Buyer:

Brooke Ashjian

Under Negotiations: Price and Terms

9D. Reconvene Closed Session

Mr. Richardson announced that the City Council met in Closed Session for one item pursuant to Government Code Section 54956.8, and noted that no reportable action was taken during Closed Session.

The City Council retired to Closed Session at 6:26 p.m. and reconvened the meeting at 6:50 p.m. with all members present.

9C. Reconvene Closed Session

10. ADJOURNMENT

Mayor Poythress adjourned the Joint Special Meeting of the Madera City Council, Regular Meeting of the Madera City Council as the Successor Agency to the former Madera Redevelopment Agency, and Special Meeting of the Madera City Council as the Successor Housing Agency at 6:51 p.m.

Claudia Mendoza, Recording Secretary

/cm

THE SUCCESSOR AGENCY TO THE FORMER CITY OF MADERA REDEVELOPMENT AGENCY

Memorandum To:	The Honorable Chairman,
	Agency Board and
	Executive Director

From: Office of the Treasurer

Subject: Listing of Warrants Issued

Date: May 13, 2015

Attached, for your information, is the register of the warrants for the Successor Agency to the former Redevelopment Agency covering obligations paid during the period of:

April 1, 2015 to April 30, 2015

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

General Warrants:

#10520 - #10538

\$397,224.24

Respectfully submitted,

aniel,

Gina Daniels Financial Services Manager

THE SUCCESSOR AGENCY TO THE FORMER CITY OF MADERA REDEVELOPMENT AGENCY REGISTER OF AUDITED DEMANDS FOR BANK #1-UNION BANK MAIN ACCOUNT MAY 13, 2015

CHECK	PAYDATE ISSUED TO	DESCRIPTION	AMOUNT VC	OID
010520	4/2/2015 LANDEROS & SONS ELECTRIC	SERVICE CALL 303 E. CENTRAL	102.77	
010521	4/2/2015 CITY OF MADERA	JAN 2015 PAYROLL & OTHER EXPS PAID BY CITY	22,424.18	
010522	4/2/2015 CITY OF MADERA	FY 14/15 CFD TAXES FACILITIES DIST FEES	3,796.92 ye	25
010523	4/2/2015 MADERA CLEANERS AND LAUNDRY INC.	SLATE MAT SERVICE	4.50	
010524	4/2/2015 RICOH USA, INC.	LEASE OF COPIER FOR APRIL 2015	203.67	
010525	4/2/2015 SANDY'S HOUSEKEEPING & JANITORIAL	CUSTODIAL SERVICES FOR APRIL 2015	425.00	
010526	4/2/2015 TERMINIX INTERNATIONAL	3/2/15 PEST CONTROL SERVICES	27.00	
010527	4/9/2015 DIAMOND COMMUNICATIONS INC	ANNUAL UL FIRE CERTIFICATION - APRIL	275.00	
010528	4/9/2015 CITY OF MADERA	LOAN PAYABLE TO CITY RESO 0B#14-10	369,217.00	
010529	4/9/2015 MADERA COUNTY CLERK	NOTICE OF DETERMINATION-RDA RIVERWALK	2,260.00	
010530	4/9/2015 MADERA GLASS & MIRROR CO.	REPLACE WINDOW 5 E. YOSEMITE	103.99	
010531	4/9/2015 P G AND E	3/15 SVCS 2000655655-7	873.78	
010532	4/16/2015 CITY OF MADERA	5 E. YOSEMITE AVE APRIL 2015 WATER SEWER	395.71	
010533	4/16/2015 CITY OF MADERA	BANNER HANGING FEE YOUNG CHILD	403.80	
010534	4/16/2015 CITY OF MADERA	PARKING ASSMT & BUSINESS IMPROVMT DIST	147.82	
010535	4/16/2015 MADERA TRIBUNE	PUBLICATION OF PUBLIC HEARING NOTICE	145.60	
010536	4/16/2015 RICOH USA, INC.	COPIER MAINT FEE FOR PERIOD 03/15	18.24	
010537	4/16/2015 SHRED-IT USA-FRESNO	DOCUMENT SHREDDING SVCS ON 04/01/15	82.20	
010538	4/16/2015 VERIZON WIRELESS	03/2015 CELLPHONE USAGE	113.98	

BANK #1 - Union Bank Main Acct. Total (Net of Voided Cks)

397,224.24

CITY OF MADERA REDEVELOPMENT AGENCY REPORT TO SUCCESSOR AGENCY BOARD

SUCCESSOR AGENCY MEETING OF MAY 13, 2015 SUCCESSOR AGENDA ITEM NUMBER <u>3C/3D</u> APPROVED BY

Me Daniels FINANCE DEPARTMENT

SUCCESSOR AGENCY EXECUTIVE DIRECTOR

Subject: Monthly Financial Reports

Background: Each month the Finance Department will be including in the agenda packet a set of reports that present the operating results for the Successor Agency during the prior month. Reports for the Code Enforcement program are also included in this presentation.

Recommendation: This report is for Successor Board Member review and no formal action is being requested.

Discussion: Due to the timing of the Successor Agency meetings, it will not be possible to reflect the results from each month based on information that is reconciled to the bank statement, since the statements are not available from the bank in time to do so. However, the information shown in the actual column is cumulative, so later months will reflect any changes made to an earlier month based on the reconciliation of accounting data to the bank and trustee statements.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN

Approval of the monthly financial reports is not addressed in the vision or action plans; there is no formal action being requested, therefore, no conflict exists with any of the actions or goals contained in that plan.

Should the Successor Agency Board wish to have additional information, the Finance Department will make every effort to meet those requests.

H:\rda accounting\rda monthlies

Page: 1 of 6 Date: 05/06/15 Time: 12:00:04

For All Revenue, Expendence Accounts				Tra	ansactions Entered	From 07/01/201 To 04/30/201
Account	Description	Period Actuals	YTD Actuals	YTD Budget	Variance	% Of Budget
Fund 40200: Low/Mod	d Hsg TI Housing Asset					
Account: Revenue						
2001-8163	Interest Income - Loans	12.011.33-	12.011.33-	0.00	12,011.33	0.00
2001-8190	Rental Income	30.500.00-	30,500.00-	0.00	30.500.00	0.00
2001-8657	Miscellaneous Revenue	12,177.34-	12,177.34-	0.00	12,177.34	0.00
2001-8659	Refunds and Reimbursements	19.464.00-	19,464.00-	0.00	19,464.00	0.00
2001-8671	Sale of Real Estate	158,000.00-	158.000.00-	0.00	158,000.00	0.00
	NET Account: Revenue:	232.152.67-	232,152.67-	0.00	232,152.67	0.00
Account: Expense		101,101.01	202,102.01		2021102101	0.000
2001-1010	Salaries - Full-time	20,757,81	20.757.81	0.00	20.757.81-	0.00
2001-1020	Salaries - Part-time	1,555,14	1.555.14	0.00	1.555.14-	0.00
2001-1040	Salaries - Leave Payout	1,502,49	1,502.49	0.00	1.502.49-	0.00
2001-2000	Public Employees Retirement System	4,218,14	4,218.14	0.00	4.218.14-	0.00
2001-2002	Long Term Disability Insurance	61.14	61.14	0.00	61.14-	0.00
2001-2003	Life Insurance Premiums	15.10	15.10	0.00	15.10-	0.00
2001-2004	Worker's Compensation Insurance	1,673,17	1,673,17	0.00	1.673.17-	0.00
2001-2005	Medicare Tax - Employer's Share	360.24	360.24	0.00	360.24-	0.00
2001-2007	Deferred Compensation - Part-time	54.54	54.54	0.00	54.54-	0.00
2001-2008	Deferred Compensation - Full-time	2.044.11	2,044,11	0.00	2.044.11-	0.00
2001-2009	Unemployment Insurance Premiums	97.46	97.46	0.00	97.46-	0.00
2001-2010	Section 125 Benefit Allow.	2,937.56	2,937.56	0.00	2.937.56-	0.00
2001-3001	Gas and Electric Utilities	2.976.51	2,976.51	0.00	2.976.51-	0.00
2001-3002	Telephone and Fax Charges	340.38	340.38	0.00	340.38-	0.00
2001-3011	Adveritising - Bids and Legal Notice	680.16	680,16	0.00	680.16-	0.00
2001-3040	Contracted Services	3,863.19	3,863,19	0.00	3,863,19-	0.00
2001-3115	Taxes and Assessments	7,918.02	7,918.02	0.00	7,918.02-	0.00
2001-3120	Other Supplies	33.29	33.29	0.00	33.29-	0.00
2001-3130	Building Supplies, Keys and Repairs	126.93	126.93	0.00	126.93-	0.00
2001-3135	Rental Property Maintenance	696.81	696.81	0.00	696.81-	0.00
2002-3069	Disposal Costs	3,819.35	3,819.35	0.00	3,819.35-	0.00
2002-3802	Acquisition / Demolition	25,325.00	25,325.00	0.00	25,325.00-	0.00
	NET Account: Expense:	81,056.54	81,056.54	0.00	81,056.54-	0.00
	TOTAL Fund 40200: Low/Mod Hsg TI Housing Asset:	151,096.13-	151,096.13-	0.00	151.096.13	0.00

For All Revenue, Exper Zero Balance Accounts				т	ransactions Entere	d From 07/01/201 To 04/30/201
Account	Description	Period Actuals	YTD Actuals	YTD Budget	Variance	% Of Budget
Fund 40300: Non Hou	ising Tax Incr - RPTTF					
Account: Revenue						
3001-8000	Current Secured Property Tax	4,324,965.00-	4,324,965.00-	0.00	4,324,965.00	0.00
3001-8430	NSP3 Reimbursements	27,945.03-	27,945.03-	0.00	27,945.03	0.00
	NET Account: Revenue:	4,352,910.03-	4,352,910.03-	0.00	4,352,910.03	0.00
Account: Expense						
3001-1010	Salaries - Full-time	9,136.00	9,136.00	0.00	9,136.00-	0.00
3001-1020	Salaries - Part-Time	680.00	680.00	0.00	680.00-	0.00
3001-1040	Salaries - Leave Payout	1,146.00	1,146.00	0.00	1,146.00-	0.00
3001-2000	Public Employees Retirement System	1,838.00	1,838.00	0.00	1,838.00-	0.00
3001-2002	Long Term Disability Insurance	28.00	28.00	0.00	28.00-	0.00
3001-2003	Life Insurance Premiums	8.00	8.00	0.00	8.00-	0.00
3001-2004	Worker's Compensation Insurance	755.00	755.00	0.00	755.00-	0.00
3001-2005	Medicare Tax - Employer's Share	172.00	172.00	0.00	172.00-	0.00
3001-2007	Deferred Compensation - Part-Time	25.00	25.00	0.00	25.00-	0.00
3001-2008	Deferred Compensation - Full-time	820.00	820.00	0.00	820.00-	0.00
3001-2010	Section 125 Benefits Allow.	1,366.00	1,366.00	0.00	1,366.00-	0.00
8001-7000	Operating Transfer to Other Funds	3,818,068.88	3,818,068.88	0.00	3,818,068.88-	0.00
3900-9000	Prior Period Adjustment	17,644.81-	17,644.81-	0.00	17,644.81	0.00
	NET Account: Expense:	3,816,398.07	3,816,398.07	0.00	3,816,398.07-	0.00
	TOTAL Fund 40300: Non Housing Tax Incr - RPTTF:	536,511.96-	536,511.96-	0.00	536,511.96	0.00

Page: 3 of 6 Date: 05/06/15 Time: 12:00:04

For All Revenue, Expense Zero Balance Accounts NC				Tra	ansactions Entered	i From 07/01/2014 To 04/30/2015
Account	Description	Period Actuals	YTD Actuals	YTD Budget	Variance	% Of Budget
Fund 57500: Administrati	ive Allowance Fund					
Account: Revenue		050 000 00	050 000 00	0.00	050 000 00	0.00
3500-8350	Transfers In	250,000.00-	250,000.00-	0.00	250,000.00	0.00
	NET Account: Revenue:	250,000.00-	250,000.00-	0.00	250,000.00	0.00
Account: Expense					100 001 10	
3501-1010	Salaries - Full-time	109,004.10	109,004.10	0.00	109,004.10-	0.00
3501-1020	Salaries - Part-Time	8,168.14	8,168.14	0.00	8,168.14-	0.00
3501-1040	Salaries - Leave Payout	7,717.61	7,717.61	0.00	7,717.61-	0.00
3501-2000	Public Employees Retirement System	22,157.29	22,157.29	0.00	22,157.29-	0.00
3501-2002	Long Term Disability Insurance	320.47	320.47	0.00	320.47-	0.00
3501-2003	Life Insurance Premiums	78.50	78.50	0.00	78.50-	0.00
3501-2004	Worker's Compensation Insurance	8,779.47	8,779.47	0.00	8,779.47-	0.00
3501-2005	Medicare Tax - Employer's Share	1,886.97	1,886.97	0.00	1,886.97-	0.00
3501-2007	Deferred Compensation - Part-Time	285.87	285.87	0.00	285.87-	0.00
3501-2008	Deferred Compensation - Full-time	10,253.70	10,253.70	0.00	10,253.70-	0.00
3501-2009	Unemployment Insurance Premiums	527.01	527.01	0.00	527.01-	0.00
3501-2010	Section 125 Benefit Allow.	15,399.56	15,399.56	0.00	15,399.56-	0.00
3501-3001	Gas amd Electric Utilities	11,805.17	11,805.17	0.00	11,805.17-	0.00
3501-3002	Telephone and Fax Charges	1,840.70	1,840.70	0.00	1,840.70-	0.00
3501-3003	Cellular Phone and Pager Charges	809.70	809.70	0.00	809.70-	0.00
3501-3014	Professional Dues	190.00	190.00	0.00	190.00-	0.00
3501-3015	Publications and Subscriptions	69.00	69.00	0.00	69.00-	0.00
3501-3018	Postage / Other Mailing Charges	14.04	14.04	0.00	14.04-	0.00
3501-3020	Mileage Reimbursement	1,390.28	1,390.28	0.00	1,390.28-	0.00
3501-3040	Contracted Services	10,462.81	10,462.81	0.00	10,462.81-	0.00
3501-3115	Taxes and Assessments	904.60	904.60	0.00	904.60-	0.00
3501-3120	Other Supplies	180.02	180.02	0.00	180.02-	0.00
3501-3130	Building Supplies, Keys and Repairs	940.99	940.99	0.00	940.99-	0.00
3501-3300	Conference/Training/Education	379.00	379.00	0.00	379.00-	0.00
3501-3600	Maintenance Agreements	4,954.00	4,954.00	0.00	4,954.00-	0.00
3501-9000	Prior Period Adjustment	1,808.21	1,808.21	0.00	1,808.21-	0.00
	NET Account: Expense:	220,327.21	220,327.21	0.00	220,327.21-	0.00
	TOTAL Fund 57500: Administrative Allowance Fund:	29,672.79-	29,672.79-	0.00	29,672.79	0.00

Page: 4 of 6 Date: 05/06/15 Time: 12:00:04

For All Revenue, Expense Zero Balance Accounts NC				Tra	insactions Entere	d From 07/01/201 To 04/30/201
Account	Description	Period Actuals	YTD Actuals	YTD Budget	Variance	% Of Budget
Fund 60500: Non Housin	a Bond Proceeds					
Account: Revenue						
5001-8201	Services for Other Agencies	1.000.00-	1.000.00-	0.00	1,000.00	0.00
	NET Account: Revenue:	1.000.00-	1.000.00-	0.00	1,000.00	0.00
Account: Expense			10		82	
5001-1010	Salaries - Full-time	14,863.81	14.863.81	0.00	14.863.81-	0.00
5001-1020	Salaries - Part-time	1,116,14	1,116.14	0.00	1.116.14-	0.00
5001-1040	Salaries - Leave Payout	763.49	763.49	0.00	763.49-	0.00
5001-2000	Public Employees Retirement System	3,032.14	3,032.14	0.00	3.032.14-	0.00
5001-2002	Long Term Disability Insurance	43.14	43.14	0.00	43.14-	0.00
5001-2003	Life Insurance Premiums	10.10	10.10	0.00	10.10-	0.00
5001-2004	Worker's Compensation Insurance	1,186,17	1,186,17	0.00	1,186.17-	0.00
5001-2005	Medicare Tax - Employer's Share	249.24	249.24	0.00	249.24-	0.00
5001-2007	Deferred Compensation - Part-time	38.54	38.54	0.00	38.54-	0.00
5001-2008	Deferred Compensation - Full-time	1,348.95	1,348.95	0.00	1,348.95-	0.00
5001-2009	Unemployment Insurance Premiums	97.46	97.46	0.00	97.46-	0.00
5001-2010	Section 125 Benefit Allow.	2.056.56	2,056.56	0.00	2.056.56-	0.00
5001-3001	Gas and Electric Utilities	804.40	804.40	0.00	804.40-	0.00
5001-3002	Telephone and Fax Charges	340.38	340.38	0.00	340.38-	0.00
5001-3040	Contracted Services	1.795.21	1,795.21	0.00	1,795.21-	0.00
5001-3115	Taxes and Assessments	102.39	102.39	0.00	102.39-	0.00
5001-3120	Other Supplies	33.29	33.29	0.00	33.29-	0.00
5001-3130	Building Supplies, Keys and Repairs	785.47	785.47	0.00	785.47-	0.00
5001-3135	Rental Property Maintenance	630.00	630.00	0.00	630.00-	0.00
6002-3812	Riverwalk Improvement Project	3,885.00	3,885.00	0.00	3,885.00-	0.00
5002-3814	Adell Improvement Project	2,848.76	2,848.76	0.00	2,848.76-	0.00
5004-3804	SouthWest Industrial Infract. Study	3,455.00	3,455.00	0.00	3,455.00-	0.00
5010-3812	Sunset/Laurel Linear Park	803.91	803.91	0.00	803.91-	0.00
	NET Account: Expense:	40,289.55	40,289.55	0.00	40,289.55-	0.00
	TOTAL Fund 60500: Non Housing Bond Proceeds:	39,289.55	39,289.55	0.00	39,289.55-	0.00

Transactions Entered From 07/01/2014

For All Revenue, Expense Accounts

Zero Balance Account				1.100		To 04/30/2015
Account	Description	Period Actuals	YTD Actuals	YTD Budget	Variance	% Of Budget
Fund 60600: Low/Mo Account: Expense	od Housing Bond Proceeds					
6016-3803	Riverside Villa Subdivision	2.225.00	2,225.00	0.00	2.225.00-	0.00

	2,220.00	2,225.00	0.00	2,220.00-	0.00
NET Account: Expense:	2,225.00	2,225.00	0.00	2,225.00-	0.00
TOTAL Fund 60600: Low/Mod Housing Bond Proceeds:	2,225.00	2,225.00	0.00	2,225.00-	0.00

For All Revenue, Expense Accounts Transactions Entered From 07/01/2014 Zero Balance Accounts NOT Included To 04/30/2015 Account Description Period Actuals **YTD** Actuals YTD Budget Variance % Of Budget Fund 80400: Debt Service Fund Account: Revenue 4001-8162 19,676.97-19,676.97-0.00 19,676.97 0.00 Interest Income 4001-8350 Transferes In 3,568,068.88-3,568,068.88-0.00 3,568,068.88 0.00 NET Account: Revenue: 3,587,745.85-3,587,745.85-0.00 3,587,745.85 0.00 Account: Expense 4002-3040 3,031.00-**Contracted Services** 3,031.00 3,031.00 0.00 0.00 4002-6000 Interest Expense-Bond 1998 278,752.50 278,752.50 0.00 278,752.50-0.00 4002-6001 Bond Principle 1998 130,000.00 130,000.00 0.00 130,000.00-0.00 4003-3040 **Contracted Services** 3,105.20 3,105.20 0.00 3,105.20-0.00 4003-6000 Interest Expense Bond 2003 0.00 742,756.26 742,756.26 0.00 742,756.26-4003-6001 Bond Principle 2003 550,000.00 550,000.00 0.00 550,000.00-0.00 4004-3040 **Contracted Services** 8,961.40 8,961.40 0.00 8,961.40-0.00 4004-6000 Interest Expense Bond 2008 1,409,862.52 1,409,862.52 0.00 1,409,862.52-0.00 4004-6001 Bond Principle-2008 445,000.00 445,000.00-0.00 445,000.00 0.00 3,571,468.88 3,571,468.88 NET Account: Expense: 0.00 3,571,468.88-0.00 TOTAL Fund 80400: Debt Service Fund: 16,276.97-16,276.97-0.00 16,276.97 0.00 **REPORT TOTALS:** 692,043.30-692,043.30-0.00 692,043.30 0.00

*** End Of Report ***

City of Madera Financial Statement (Multiple Segments) Without Encumbrance - Code Enf FS For Fiscal Year 2015, Period 1 to 10 and Budget Cycle Working Page: 1 of 2 Date: 05/06/15 Time: 12:04:37

For All Revenue, Exp Zero Balance Accourt				TI	ransactions Entere	d From 07/01/2014 To 04/30/2015
Account	Description	Period Actuals	YTD Actuals	YTD Budget	Variance	% Of Budget
Fund 10800: Code I	Enforcement					
Dept 414: Commun	ity Development - Code Enforcement					
Account: Revenue						
2380-8076	Abandoned Property Registration fees	5,885.00-	5,885.00-	10,000.00-	4,115.00-	58.85
2380-8203	Background Check Service Fee	400.00-	400.00-	300.00-	100.00	133.33
2380-8227	Vacant Building Ordenance	5,345.00-	5,345.00-	4,500.00-	845.00	118.78
2380-8228	Graffitti Ordinance	964.43-	964.43-	0.00	964.43	0.00
2380-8551	Fines and Penalties for Violations	446,597.04-	446,597.04-	425,000.00-	21,597.04	105.08
2380-8554	Vehicle Abatement Fee	50,388.54-	50,388.54-	48,000.00-	2,388.54	104.98
2380-8556	Foreclosure Revenues	41,686.20-	41,686.20-	45,000.00-	3,313.80-	92.64
2380-8659	Refunds and Reimbursements	1,295.00-	1,295.00-	0.00	1,295.00	0.00
2380-8682	Collection Recovery-Code Enf.	114,481.64-	114,481.64-	30,000.00-	84,481.64	381.61
2381-8363	Transfer In from 10221	333,333.34-	333,333.34-	400,000.00-	66,666.66-	83.33
2 22	NET Account: Revenue:	1,000,376.19-	1,000,376.19-	962,800.00-	37,576.19	103.90
Account: Expense						
2425-1010	Salaries / Full-time	349,475.82	349,475.82	421,117.00	71,641.18	82.99
2425-1020	Salaries / Part-time	64,449.17	64,449.17	192,399.00	127,949.83	33.50
2425-1030	Salaries / Overtime	596.04	596.04	0.00	596.04-	0.00
2425-1040	Salaries - Leave Payout	17,297.60	17,297.60	8,917.00	8,380.60-	193.98
2425-1050	Salaries / Uniform Pay	750.00	750.00	1,000.00	250.00	75.00
2425-2000	Public Employees Retirement System	72,011.93	72,011.93	98,561.00	26,549.07	73.06
2425-2002	Long Term Disability Insurance	1,195.45	1,195.45	1,425.00	229.55	83.89
2425-2003	Life Insurance Premiums	403.38	403.38	478.00	74.62	84.39
2425-2004	Worker's Compensation Insurance	33,191.28	33,191.28	46,729.00	13,537.72	71.03
2425-2005	Medicare Tax - Employer's Share	6,504.81	6,504.81	9,430.00	2,925.19	68.98
2425-2007	Deferred Compensation / Part-time	2,076.08	2,076.08	3,843.00	1,766.92	54.02
2425-2008	Deferred Compensation / Full-time	24,745.88	24,745.88	23,103.00	1,642.88-	107.11
2425-2009	Unemployment Insurance	4,024.01	4,024.01	4,903.00	878.99	82.07
2425-2010	Section 125 Benefit Allow.	95,009.62	95,009.62	180,677.00	85,667.38	52.59
2425-3001	Gas and Electric Utilities	0.00	0.00	9,999.00	9,999.00	0.00
2425-3002 2425-3011	Telephone and Fax Charges	3,608.38	3,608.38	10,000.00	6,391.62	36.08
2425-3014	Advertising - Bids and Legal Notices	0.00 75.00	0.00 75.00	1,000.00	1,000.00	0.00
2425-3015	Professional Dues			375.00	300.00	20.00
2425-3015	Publications and Subscriptions	324.51 1,216.48	324.51 1,216.48	85.00	239.51-	381.78 15.21
2425-3018	Office Supplies - Expendable Postage / Other Mailing Charges	10,139.03	10,139.03	8,000.00 6,000.00	6,783.52 4,139.03-	168.98
2425-3020	Mileage Reimbursement	0.00	0.00	700.00	700.00	0.00
2425-3025	Vehicle Fuel, Supplies & Maintenance	5,601.82	5,601.82	22,167.45	16,565.63	25.27
2425-3040	Contracted Services	36,085.66	36,085.66	109,659.10	73,573.44	32.91
2425-3050	Bad Debt Expense	0.00	0.00	3,000.00	3,000.00	0.00
2425-3120	Other Supplies	1,119.77	1,119.77	25,000.00	23,880.23	4.48
2425-3130	Building Supplies, Keys, Repairs	377.29	377.29	3,000.00	2,622.71	12.58
2425-3138	Tool Replacement Cost	214.74	214.74	1,000.00	785.26	21.47
2425-3300	Conference, Training, Education	2,136.55	2,136.55	7,000.00	4,863.45	30.52
2425-4002	Interfund Charges - Central Supply	459.64	459.64	600.00	140.36	76.61
2425-4005	Interfund Charges - Vehicle Repairs	13,980.84	13,980.84	16,777.00	2,796.16	83.33
2425-4007	Interfund Charges - Vehicle Replacem	9,222.50	9,222.50	11,067.00	1,844.50	83.33
2425-4018	Interfund Charges-Computer Maint.	21,881.68	21,881.68	26,258.00	4,376.32	83.33
2425-4020	Interfund Charges - Computer Replace	2,760.00	2,760.00	3,312.00	552.00	83.33
2425-5015	Auto and Truck - New	16,187.78	16,187.78	16,187.78	0.00	100.00
2425-6002	Lease Payment	0.00	0.00	7,730.00	7,730.00	0.00
	NET Account: Expense:	797,122.74	797,122.74	1,281,499.33	484,376.59	62.20
	TOTAL Dept 414: Community Development - Code Enforcement:	203,253.45-	203,253.45-	318,699.33	521,952.78	63.78-
	TOTAL Fund 10800: Code Enforcement:	203,253.45-	203,253.45-	318,699.33	521,952.78	63.78-

City of Madera Financial Statement (Multiple Segments) Without Encumbrance - Code Enf FS For Fiscal Year 2015, Period 1 to 10 and Budget Cycle Working Page: 2 of 2 Date: 05/06/15 Time: 12:04:37

For All Revenue, Expense Acc Zero Balance Accounts NOT Ir				Tra	ansactions Entere	d From 07/01/20 To 04/30/20
Account	Description	Period Actuals	YTD Actuals	YTD Budget	Variance	% Of Budget
Fund 10865: LEA Tire Grant						
Dept 432: LEA Tire Grant						
Account: Revenue						
2427-8428	Current Year Allocation-LEA Grant	9,195.68-	9,195.68-	18,338.00-	9,142.32-	50.15
	NET Account: Revenue:	9,195.68-	9,195.68-	18,338.00-	9,142.32-	50.15
Account: Expense						
2427-1010	Salaries / Full-time	5,912.27	5,912.27	6,335.00	422.73	93.33
427-2000	Public Employees Retirement System	1,583.60	1,583.60	1,505.00	78.60-	105.22
427-2002	Long Term Disability Insurance	18.22	18.22	23.00	4.78	79.22
427-2003	Life Insurance Premiums	6.38	6.38	0.00	6.38-	0.00
427-2004	Worker's Compensation Insurance	456.74	456.74	483.00	26.26	94.56
427-2005	Medicare Tax-Employer's Share	92.05	92.05	96.00	3.95	95.89
427-2008	Deferred Compensation/Full-time	249.92	249.92	266.00	16.08	93.95
427-2009	Unemployment Insurance	0.00	0.00	291.00	291.00	0.00
427-2010	Section 125 Benefit Allow.	1,328.59	1,328.59	2,643.00	1,314.41	50.27
427-3120	Other Supplies	0.00	0.00	205.00	205.00	0.00
427-3300	Conference, Training, Education	0.00	0.00	6,956.00	6,956.00	0.00
	NET Account: Expense:	9,647.77	9,647.77	18,803.00	9,155.23	51.31
	TOTAL Dept 432: LEA Tire Grant:	452.09	452.09	465.00	12.91	97.22
Dept 436: Tire Amnesty Gran	t					
Account: Revenue						
428-8455	Tire Amnesty Grant	0.00	0.00	39,649.00-	39,649.00-	0.00
_	NET Account: Revenue:	0.00	0.00	39,649.00-	39,649.00-	0.00
ccount: Expense						
428-1010	Salaries / Full-time	1,874.75	1,874.75	5,280.00	3,405.25	35.51
428-1040	Salaries - Leave Payout	219.15	219.15	0.00	219.15-	0.00
428-2000	Public Employees Retirement System	1,668.88	1,668.88	1,254.00	414.88-	133.08
428-2001	Health Insurance Benefits	0.00	0.00	19.00	19.00	0.00
428-2002	Long Term Disability Insurance	9.87	9.87	0.00	9.87-	0.00
428-2003	Life Insurance Premiums	2.99	2.99	0.00	2.99-	0.00
428-2004	Worker's Compensation Insurance	167.70	167.70	402.00	234.30	41.72
428-2005	Medicare Tax - Employer's Share	33.84	33.84	80.00	46.16	42.30
428-2008	Deferred Compensation / Full-time	88.48	88.48	222.00	133.52	39.86
428-2009	Unemployment Insurance	0.00	0.00	243.00	243.00	0.00
428-2010	Section 125 Benefit Allow.	636.97	636.97	2,203.00	1,566.03	28.91
428-3012	Advertising - Other	567.00	567.00	4,318.00	3,751.00	13.13
428-3040	Contracted Services	2,750.00	2,750.00	25,545.00	22,795.00	10.77
428-3120	Other Supplies	0.00	0.00	665.00	665.00	0.00
	NET Account: Expense:	8,019.63	8,019.63	40,231.00	32,211.37	19.93
	TOTAL Dept 436: Tire Amnesty Grant:	8,019.63	8,019.63	582.00	7,437.63-	1,377.94
	TOTAL Fund 10865: LEA Tire Grant:	8,471.72	8,471.72	1,047.00	7,424.72-	809.14
	REPORT TOTALS:	194,781.73-	194,781.73-	319,746.33	514,528.06	60.92-

*** End Of Report ***

REPORT TO THE CITY COUNCIL

MEETING OF: May 13, 2015

AGENDA ITEM NUMBER: 3E

APPROVED BY:

Executive Director

Neighborhood Preservation Supervisor

Subject: Activity Report – Code Enforcement Division

Summary: The City Council has identified pro-active code enforcement to be a major priority. We have modified the format in order to provide you and the public with a better understanding of the activity level of the Neighborhood Revitalization Program.

HISTORY/BACKGROUND

The report is summarized as follows:

- Foreclosures continue to dominate our current activity level. We currently have 125 registered foreclosures and we are monitoring 223 properties that are in default. Notices of Violations have been recorded on 345 properties.
- We are monitoring 39 Abandoned Buildings. To date, 14 are registered and Notices of Violations have been recorded on 49 properties.
- Graffiti has been inconsistent but is still slightly worse than 2010. Citizens continue to participate in abatement activities by removing graffiti or reporting it via the Anti-Graffiti Hotline. It is important to note that the biggest impact on graffiti reduction can be attributed to the efforts of the Madera Police officers assigned to the graffiti enforcement.

RECOMMENDATION

No action is required.

JET/cm

Attachment: -Activity Report

REPORT FOR APRIL 1 - APRIL 30, 2015

Code Enforcement Activities

	Activity	Total for Month	Year to Date (From 7/1/2014)
1.	Files Opened	198	2,071
2.	Files Closed	231	1,642
3.	Remaining Active Files	1,321	N/A
4.	Citations Issued	140	1,076
*5.	Abandoned Vehicles Tagged	100	757
*6.	Abandoned Vehicles Towed	1	11
*7.	Abandoned Vehicles Removed	94	796
8.	Trash Removed by Ton	0.00	0.0
**9.	Foreclosed Properties Sold	9	76

*Vehicles removed will usually be a higher number, as there has been a backlog of vehicle cases that our department is currently focusing upon.

** Aside from the (<u>9</u>) Foreclosure Properties Sold, there were (<u>1</u>) additional Foreclosure cases closed due to cancellation of foreclosure sales in this month.

Anti-Graffiti Activities

Effective August 15, 2012 Graffiti Abatement Team is operating out of Public Works Department. Beginning January 1, 2015, Neighborhood Revitalization Department Staff is only tracking Anti-Graffiti efforts.

	Activity	Total for Month	Year to Date (From 7/1/2014)
1.	Incidences Removed by Empowered Citizens/Property Owners	80	960
2.	Total Number of Empowered Citizens	4	1,827
3.	Public Presentations	4	36
4.	School Presentation (in partnership with MPD and Graffiti Abatement Team)	2	5
5.	Arrests by Madera Police Department	0	2

Accounts Receivables Activities

	Activity	Total for Month	Year to Date (From 7/1/2014)
1.	Fines/Citations, Penalties, and Enforcement Fees <i>Levied</i> For Fiscal Year	\$104,650.00	\$836,750.00
2.	Fines/Citations, Penalties, and Enforcement Fees Collected For Fiscal Year	\$25,876.50	\$617,429.65
3.	Registration Fees for Vacant/Abandoned Buildings and Foreclosed Properties <i>Collected</i> For Fiscal Year	\$715.00	\$11,230.00
4.	Removed for Collections - Fines, Penalties, Citations and Towing Fees sent to Financial Credit Network For Fiscal Year	\$0.00	\$850.00

Small Claims and Lien Activities

Information provided by City Attorney's Office

	Туре	No. of files This month		Amount This month	Amount Ytd.
1.	Small Claims / Intercept Candidates	0	32	\$0.00	\$18,167.50
2.	Lien Confirmations	0	20	\$0.00	\$38,041.43
3.	Liens turned over to Assessor	0	2	\$0.00	\$22,050.00

Files currently being reviewed for appropriate action - 47

REPORT TO THE CITY COUNCIL

MEETING OF:

May 13, 2015

3F

AGENDA ITEM NUMBER:

APPROVED BY:

Executive Director

Subject: Code Enforcement Funds Collection Report for Period Ending April 30, 2015

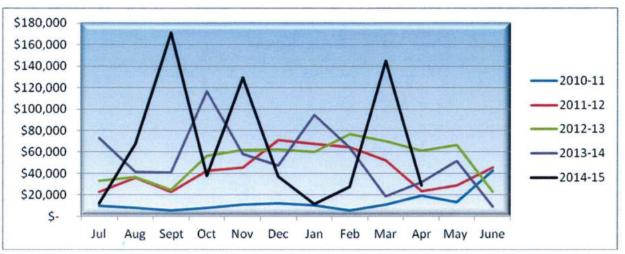
Summary: The City Council will be provided with an updated funds collection report.

HISTORY/BACKGROUND

The primary sources for Code Enforcement/Neighborhood Revitalization funding are General Fund, and CDBG funds. Other sources include:

- Foreclosure Registration Fee
- Abandoned Building Registration Fee
- Graffiti Restitution
- Fines and Penalties

Since we have begun recording Notice of Violations on foreclosures, we have experienced a significant increase in revenues from "Fines and Penalties." Revenue increases from "other sources" is illustrated below.



Fiscal	red.		Cont	0.4	New		1000	E.L				1.000	TOTAL
Year	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	TOTAL
2010-11	\$ 9,845	\$ 7,980	\$ 5,806	\$ 7,953	\$10,873	\$12,240	\$10,304	\$5,354	\$11,147	\$19,446	\$13,501	\$42,760	\$157,209
2011-12	\$22,646	\$35,955	\$22,782	\$42,900	\$45,553	\$71,297	\$67,720	\$64,524	\$52,238	\$23,612	\$28,641	\$45,809	\$523,678
2012-13	\$33,216	\$36,791	\$24,520	\$56,500	\$61,504	\$62,101	\$60,271	\$76,941	\$70,142	\$61,138	\$66,261	\$22,660	\$632,045
2013-14	\$73,253	\$41,445	\$40,692	\$116,589	\$58,036	\$47,573	\$94,700	\$64,214	\$18,911	\$31,682	\$51,773	\$9,043	\$647,915
2014-15	\$12,262	\$60,675	\$171,037	\$38,146	\$129,213	\$37,074	\$11,836	\$27,967	\$144,602	\$29,078			\$669,120

RECOMMENDATION

Report is provided for your information only – no action is required.

REPORT TO THE SUCCESSOR AGENCY OF THE FORMER MADERA REDEVELOPMENT AGENCY

BOARD MEETING OF: May 13, 2015 AGENDA ITEM NUMBER: 3G

APPROVED BY:

Executive Director

Subject: Consideration of a Resolution Approving an Agreement for Neighborhood Revitalization Services Funded by the City of Madera

Summary: The Successor Agency will consider a resolution approving an agreement for Neighborhood Revitalization Services funded by the City of Madera

HISTORY/BACKGROUND

On behalf of the City, the Successor Agency supervises a number of Neighborhood Revitalization programs. The activities include, but are not limited to the following:

- Public Nuisance
- Foreclosures
- Abandoned Vehicles
- Zoning
- Building Code
- Waste Tires

- Abandoned Buildings
- Anti-Graffiti Programs
- Substandard Housing
- Neighborhood Outreach
- Illegal Dumping
- Business License Enforcement

SITUATION

It is proposed that the Successor Agency/City of Madera enter into an agreement to utilize \$400,000.00 in CDBG funds to partially fund Neighborhood Revitalization activities.

RECOMMENDATION

Staff recommends the Successor Agency adopt the resolution approving the agreement with the City of Madera.

JET:cm

Attachments: -Resolution (Agency) -Agreement

RESOLUTION NO. SA

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA AS THE SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY APPROVING THE 2015/2016 COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT FOR SERVICES WITH THE CITY OF MADERA AND AUTHORIZING EXECUTION OF THE AGREEMENT BY THE EXECUTIVE DIRECTOR

WHEREAS, in connection with the approval and adoption of the State Budget for Fiscal Year 2011-2012, the California Legislature adopted, and the Governor signed, ABx1 26 (the "Dissolution Act"), which, after the California Supreme Court's ruling on December 29, 2011, has had the effect of dissolving all redevelopment agencies in the State of California; and

WHEREAS, the City of Madera has accepted the designation as the Successor Agency ("Agency") as that term is defined in the Dissolution Act, which has been authorized to wind down the business of the former Madera Redevelopment Agency; and

WHEREAS, the Executive Director of the Successor Agency supervises a number of neighborhood revitalization programs; and

WHEREAS, the Agreement for services funded by the City of Madera, California; to fund labor and overhead costs associated with enforcement of local ordinances, building and zoning codes within eligible CDBG census tracts is on file in the office of the City Clerk and to which reference is hereby made for full particulars as to the requirements thereof, is hereby approved.

NOW, THEREFORE the City Council of the City of Madera as the Successor Agency to the former Madera Redevelopment Agency hereby finds, determines, resolves and orders as follows:

1. The recitals listed above are true and correct.

2. The Agreement for services funded by the City of Madera, a copy of which is on file in the office of the City Clerk and referred to for particulars, is hereby approved.

3. The Agency Secretary is hereby authorized and directed to forward a copy of the Resolution to the Grants Administrator.

4. The Director of Finance is hereby authorized to take such action to implement the terms of the Resolution.

5. The 2015/2016 Community Development Block Grant Agreement is hereby approved and execution of the Agreement by the Executive Director is hereby authorized.

6. This resolution is effective immediately upon adoption.

* * * * * * * * * * *

AGREEMENT FOR SERVICES FUNDED BY CITY OF MADERA

This Agreement is entered into, effective on the date of July 1, 2015.

PARTIES:

The City of Madera, hereafter referred to as "CITY", and the Successor Agency to the Former Madera Redevelopment Agency, hereafter referred to as the "CONTRACTOR."

RECITALS:

WHEREAS, the CITY has been designated as the sponsoring agency to administer and implement the program for the Community Development Block Grant (CDBG) activities of the CITY, and in accordance with the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and the laws of the State of California; and

WHEREAS, the Madera City Council has determined that to carry out code enforcement inspections of privately owned vacant lots, tagging abandoned vehicles, inspecting housing units, businesses and organizations as complaints are filed by the public or identified by staff is eligible for funding under 24 CFR Part 570.201(c); and

WHEREAS, the CONTRACTOR is dedicated to establishing a partnership with the community to be progressive in nurturing a sense of community and contributing to community wellness; and

WHEREAS, the CONTRACTOR has submitted a project plan and budget to carry out code enforcement inspections of privately owned vacant lots, tagging abandoned vehicles, inspecting housing units, businesses and organizations as complaints are filed by the public or identified by staff is consistent with the intent and purpose of the provisions of Title I of the Housing and Community Development Act of 1974, as amended, and which has been approved by the CITY Council.

NOW THEREFORE, the parties hereto agree as follows:

1. Services

The CONTRACTOR shall provide all services and responsibilities as set forth in the project design, which is attached to this Agreement, marked as Exhibit "A," and incorporated herein by reference.

2. Funding and Method of Payment

a. Compensation

Payments shall be made after receipt and verification of actual expenditures incurred by the CONTRACTOR in the performance of this Agreement and shall be documented to the CITY by the fifteenth (15th) day of the month following the end of the quarter. Allowable expenditures under this Agreement are specifically established and attached hereto marked Exhibit "B" and incorporated herein by reference. The total obligation of the CITY under this Agreement shall not exceed \$400,000 in fiscal year 2015-2016. Any compensation not consumed by expenditures of the CONTRACTOR by the expiration of this Agreement shall automatically revert to the CITY.

s:\CDBG\SA to the Former RDA 2015 2016

b. Public Information

The CONTRACTOR shall disclose in all public information its funding source.

c. Lobbying Activity

The CONTRACTOR shall not directly or indirectly use any of the funds provided under this Agreement for publicity, lobbying, or propaganda purposes designed to support or defeat legislation pending before the Congress of the United States or the Legislature of the State of California.

d. Political Activity

The CONTRACTOR shall not directly or indirectly use any of the funds under this Agreement for any political activity or to further the election or defeat of any candidate for public office.

3. Fiscal Compliance

The CONTRACTOR shall be subject to the same fiscal regulations imposed on CITY by the U. S. Department of Housing and Urban Development for the use of Community Development Block Grant funds.

Program Income

CONTRACTOR shall report quarterly all program income as required under 24 CFR 570.503(b)(3) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the CONTRACTOR shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the CONTRACTOR may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to CITY at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving fund account is not program income and shall be remitted promptly to CITY.

Compliance With Laws

If the CONTRACTOR receives CDBG funding under this Agreement, CONTRACTOR shall comply with all rules and regulations established pursuant to the Housing and Community Development Act of 1974 and its amendments and Uniform Administrative Requirements under 24 CFR 570.503(b)(4). The CONTRACTOR and any subcontractors shall comply with all applicable local, State and Federal regulations, including but not limited to those requirements listed in Exhibit "C" attached hereto and incorporated herein by reference.

Administrative Requirements/Financial Management/Accounting Standards

CONTRACTOR agrees to comply with 24 CFR 84.21-28 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

Costs Principles

CONTRACTOR shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations," or A-21, "Cost Principles for Educational Institutions," as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

5. Contract Administrator

CITY shall retain the right to administer this Agreement to verify that CONTRACTOR is performing its obligations in accordance with the terms and conditions thereof. CONTRACTOR and CITY shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

6. Period of Performance

The CONTRACTOR shall commence performance under this contract July 1, 2015 and shall end its performance June 30, 2016, unless terminated sooner as provided for elsewhere in this Agreement. Agreement may be extended upon written approval of the CITY.

7. <u>Records</u>

a. Record Establishment and Maintenance

CONTRACTOR shall establish and maintain records in accordance with those requirements prescribed by CITY, with respect to all matters covered by this Agreement. CONTRACTOR shall retain all fiscal books, account records, and client files for services performed under this Agreement for at least three (3) years from the date of the final payment under this Agreement or until all State and Federal audits are completed for that fiscal year, whichever is later. Pursuant to State and Federal law, it is the intent of the parties to this Agreement that the CONTRACTOR shall be reimbursed for actual costs incurred in the performance of this Agreement but that no profit is to accrue to the CONTRACTOR on account of such performance.

CONTRACTOR shall maintain all records required by the Federal regulations specified in 24 CFR 570.506, that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- 6. Financial records as required by 24 CFR 570.502, and 24 CFR 84.21-28; and
- 7. Other records necessary to document compliance with 24 CFR 570.503(b)(5).

b. Reports/Required Notifications

The CONTRACTOR shall submit reimbursement claims with substantiating invoices and time cards signed by both the employee and applicable Department Head/Authorizing Official. Reports shall consist of the Quarterly Reporting Form. This form is contained in Exhibit "A-1" attached hereto and incorporated herein by reference.

The CONTRACTOR shall also furnish to the CITY such statements, records, reports, data, and information as the CITY may request pertaining to matters covered by this Agreement. In the event that the CONTRACTOR fails to provide such reports, it shall be deemed sufficient cause for the CITY to withhold payments until there is compliance. In addition, the CONTRACTOR shall provide written notification and explanation to the CITY within five (5) days of any funds received from another source to conduct the same services covered by this Agreement.

CITY shall notify CONTRACTOR in writing within thirty (30) days of any potential State or Federal exception discovered during an examination. Where findings indicate that program requirements are not being met and State and Federal participation in this program may be imperiled in the event that corrections are not accomplished by CONTRACTOR within thirty (30) days, written notification shall constitute CITY's intent to terminate this Agreement.

CONTRACTOR shall report to CITY promptly and in written detail, each notice of claim of copyright infringement received by CONTRACTOR with respect to all subject data delivered under this Agreement. CONTRACTOR shall not affix any restrictive markings upon any data. If markings are affixed, CITY shall have the right at any time to modify, remove, obliterate, or ignore such markings.

c. CDBG Reporting Requirements

The CITY will inform CONTRACTOR in writing if CDBG funds are provided under this Agreement, which require CONTRACTOR to submit an application or to complete a record as an integral part of receiving these funds.

CONTRACTOR shall submit with each quarterly invoice copies of paid invoices/receipts, copies of cash receipts or checks used to pay each invoice submitted, copies of time cards and related pay stubs for reimbursement.

8. Assignment

CITY and CONTRACTOR may not assign, or transfer their obligation of this Agreement or any rights hereunder without the prior written consent of the other party.

9. Subcontracts

If the CONTRACTOR should propose to subcontract with one or more third parties to carry out a portion of those services described in Exhibit "A" insofar as it deems proper or efficient, any such subcontract shall be in writing and approved as to form and content by the CITY prior to execution and implementation. Any such subcontract, together with all other activities performed, or caused by the CONTRACTOR, shall not allow compensation greater than the total project budget contained in Exhibit "B." An executed copy of any such subcontract shall be received by the CITY before any implementation and shall be retained by the CITY.

The CONTRACTOR shall be responsible to the CITY for the proper performance of any subcontract. Any subcontractor shall be subject to all of the same terms and conditions that the CONTRACTOR is subject to under this Agreement. No officer or director of the CONTRACTOR shall have any direct monetary interest in any subcontract made by the CONTRACTOR. A direct monetary interest contrary to this paragraph shall be deemed to exist, if an officer or director of the CONTRACTOR is also an owner, officer, or director of a corporation, association, or partnership subcontracting with the CONTRACTOR.

In addition, if the CONTRACTOR receives CDBG funds under this Agreement, the subcontractor shall be subject to CDBG federal regulations, including those listed in Exhibit "C."

10. Conflict of Interest

No officer, employee, or agent of the CITY who exercises any function or responsibility for planning and carrying out of the services provided under this Agreement shall have any direct or indirect personal financial interest in this Agreement. The CONTRACTOR shall comply with all Federal, State and local conflict of interest laws, statutes, and regulations, which shall be applicable to all parties and beneficiaries under this Agreement and any officer, employee, or agent of the CITY.

11. Discrimination

Eligibility for Services

The CONTRACTOR shall prepare and make available to the CITY and to the public all eligibility requirements to participate in the program plan set forth in Exhibit "A." No person shall, on the grounds of race, color, national origin, sex, religion, age, or disability status, be excluded from participation in, and denied the benefits of, or be subjected to discrimination with respect to the services funded under this Agreement.

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The CONTRACTOR's services shall be accessible to the physically disabled, and the services of a translator, signer or assistive listening device shall be made available. CONTRACTOR, in its marketing materials, shall specify assistance to access its services is available for deaf and hard-of-hearing persons by calling 711 or 1-800-735-2929 and, for voice users, 1-866-735-2922 for TTY Relay Services. CONTRACTOR shall comply with requirements set forth in Exhibit D, Accessibility for Persons with Disabilities to Non-Housing Programs funded by Community Development Block Grant Funds – Section 504 of the Rehabilitation Act of 1973, the Americans With Disabilities Act, and the Architectural Barriers Act.

b. Employment Opportunity

The CONTRACTOR shall comply with the CITY policy, the Community Development Block Grant regulations, and the Equal Employment Commission guidelines, which forbids discrimination against any person on the grounds of race, color, national origin, sex, religion, age, familial status or disability status in employment practices. Such practices include retirement, recruitment advertising, hiring, layoff, termination, upgrading, demotion, transfer, rates of pay or other forms of compensation, use of facilities, and other terms and conditions of employment.

c. Suspension of Compensation

If an allegation of discrimination occurs, the CITY shall withhold all further funds until the CONTRACTOR can show by clear and convincing evidence to the satisfaction of the CITY that funds provided under this Agreement were not used in connection with the alleged discrimination.

d. Nepotism

Except by written consent of the CITY, no person shall be employed by the CONTRACTOR who is related by blood or marriage or who is a member of the Board of Directors or an officer of the CONTRACTOR. In the event HUD determines a CDBG-funded CONTRACTOR'S organization/agency operations violate federal rules and regulations with regard to nepotism and/or conducts business and a conflict of interest issue arises, then CONTRACTOR shall accept all responsibility to return any CDBG funds received from CITY.

12. Termination

a. This Agreement may be immediately terminated by CITY for cause where in the determination of CITY, any of the following conditions exist: (1) an illegal or improper use of funds, (2) failure to comply with any terms of this Agreement, (3) a materially incorrect or incomplete report, (4) an improper performance of services.

b. Any one of or combination of the above conditions will constitute grounds for suspension or termination of the Agreement. In no event shall any payment by the CITY hereunder constitute a waiver by the CITY of any breach of this Agreement or any default which may then exist on the part of the CONTRACTOR, nor shall such payment impair or prejudice any remedy available to the CITY with respect to the breach of default. When there is a breach of this Agreement, as defined by this section, the CITY may, in its sole discretion, immediately suspend or terminate this Agreement.

c. CITY shall have the option to terminate this Agreement without obligation of CITY to reimburse CONTRACTOR from the date the Federal or State Government withholds or fails to disburse funds to CITY, in the event such government withholds or fails to disburse funds, CITY shall give CONTRACTOR notice of such funding limitation or termination within a reasonable time after CITY receives notices of same.

d. Upon thirty (30) days written notice to the other party, either party may terminate this Agreement without cause. Notice shall be deemed served upon mailing.

13. Amendments

Adjustment of any line item within the total approved budget contained in Exhibit "B" or changes in the nature or scope of the program plan set forth in Exhibit "A" may be approved in writing by the City Administrator, or his designee.

14. Administration

The City of Madera Grants Administration Department shall administer this Agreement.

15. Evaluation

The CITY shall monitor and evaluate the performance of the CONTRACTOR under this Agreement to determine to the best possible degree the success or failure of the services provided under this Agreement and the adequacy of the program plan contained in Exhibit "A." The CONTRACTOR shall participate in evaluation of the program.

CONTRACTOR shall cooperate fully with CITY, State and Federal agencies, which shall have the right to monitor and audit all work performed under this Agreement.

CONTRACTOR shall also agree to on-site monitoring and personal interviews of participants, CONTRACTOR's staff, and employees by appropriate CITY staff on at least a quarterly basis.

16. Governing Law

Any controversy or claim arising out of or relating to this Agreement which cannot be amicably settled without court action shall be litigated only in Madera, California. The rights and obligations of the parties and all interpretations and performance of this Agreement shall be governed in all respects by the laws of the State of California.

17. Reversion of Assets

The CONTRACTOR must obtain prior written approval from the CITY whenever there is any modification or change in the use of any property acquired or improved, in whole or in part, using CDBG funds. If any real or personal property acquired or improved with CDBG funds is sold and/or is utilized by the CONTRACTOR for a use which does not qualify under the CDBG program, the CONTRACTOR shall reimburse the CITY in an amount equal to the current fair market value of the property, less any portion thereof attributable to expenditures of non-CDBG funds. These requirements shall continue in effect for the life of the property. In the event the CDBG program is closed-out, the requirements of this Section shall remain in effect for activities or property funded with CDBG funds, unless action is taken by the Federal government to relieve the CITY of these obligations.

18. Breach of Agreement

In the event the CONTRACTOR fails to comply with any of the terms of this Agreement, the CITY may, at its option, deem the CONTRACTOR's failure as a material breach of this Agreement and utilize any of the remedies set forth in 24 CFR 85.43 or that it deems appropriate. Should the CITY deem a breach of this Agreement material, the CITY shall immediately be relieved of its obligations to make further payment as provided herein. In addition to the Agreement being terminated by the CITY in accord with a material breach of this Agreement by the CONTRACTOR, this Agreement may also be terminated for convenience by the CITY in accord with 24 CFR 85.44.

19. No Third Party Beneficiaries

This Agreement is not intended to create and does not create any rights in or benefits to any third party, nor will it be deemed to confer rights or remedies upon any person or legal entity not a party to this Agreement.

20. Indemnification

IN THE EVENT HUD DETERMINES A CDBG-FUNDED CONTRACTOR HAS VIOLATED FEDERAL RULES AND REGULATIONS AND HUD REQUIRES REPAYMENT OF CDBG FUNDS, THEN CONTRACTOR SHALL REPAY ANY CDBG FUNDS WITHIN 90 DAYS OF A WRITTEN REQUEST FROM CITY.

21. Entire Agreement

This Agreement constitutes the entire agreement between CONTRACTOR and CITY with respect to the subject matter hereof and supersedes all previous negotiations, proposals, commitments, writings, advertisements, publications and understandings of any nature whatsoever unless expressly included in this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective officers thereunto duly authorized on the date first written above.

CITY OF MADERA:

SUCCESSOR AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY

By: Jim Taubert, Executive Director				
Date:				
APPROVED AS TO LEGAL FORM:				
By: Brent Richardson, City Attorney				
Date:				

Exhibit A

CITY OF MADERA COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT PROPOSAL FORM 2015/2016

DATE SUBMITTED: February 20, 2015

A. GENERAL INFORMATION

Address: Contact Person:

Name of Department/Organization: Neighborhood Revitalization Department 428 East Yosemite Avenue, Madera, CA 93638 James E. Taubert, Executive Director Phone: (559) 661-5110

Concurrence Department Head Signature / Authorizing Official

Amount Requested:

\$400.000

B. ACTIVITY DESCRIPTION

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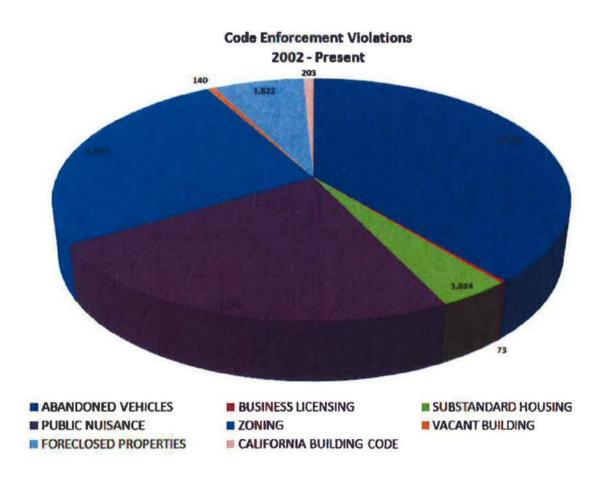
Summary

Agency and Department History

The Neighborhood Revitalization Department (initially known as Code Enforcement) was formally created in 2002 and assigned to be under the direction of the Madera Redevelopment Agency's Executive Director. This was done as a direct response to declining property maintenance standards, declining and distressed neighborhoods, expanding graffiti problems, heightened criminal activities and infrastructure deficiencies throughout the former redevelopment Project Area and CDBG eligible Census Tracts. The primary focus became the elimination of blight. Specific strategies and programs have evolved over time due in part to changing economic conditions, the realization that building on strengths is considerably less expensive than fixing problems, and the premise that great cities are defined by the strength of their weakest neighborhoods. Both, Neighborhood Revitalization Department and Madera Redevelopment Agency, prior to its dissolution by the State of California in February 2012, made those strategies a top priority for those ten (10) years.

Following decades of indifference, in the mid 1990's the City began spending a disproportionate share of redevelopment and grant funds in Census Tracts 8 and 9. The focus of the expenditures was on public infrastructure and affordable housing. More recently, this effort has expanded to Census Tracts 6.01, 6.02, and 5.02. For the past four (4) years a greater emphasis has been placed on activities that encourage increased civic engagement. Significant progress has been made by the department since, even considering Madera's substantial setbacks caused by the foreclosure crisis. To date, the following has been accomplished:

10,476 Abandoned, inoperable or disabled vehicles cases
73 Business Licensing cases
1,014 Substandard Housing cases
6,344 Public Nuisances cases
6,927 Zoning cases
1,822 Foreclosed properties cases (since 2009)
203 California Building Code cases
140 Vacant Building Cases (since 2009)
308,751 Waste tires collected for recycling
142,353 Graffiti tags have been removed
1,476.92 Tons of trash, junk, and debris removed
\$2,653,646.92 Fines/Penalties collected



Neighborhoods are always in transition, with patterns of property maintenance standards ever changing. Every property owner decides whether an improvement makes sense in light of local housing values, with many factors involved. The most recent and major factor that had an impact on those decisions was the foreclosure crisis. In some neighborhoods, property values have declined by as much as 80% creating a significant amount of economic stress. In other neighborhoods within the city, there are entire streets where all properties have undergone foreclosure at some point within the last eight (8) years. In Census Tracts 5.02, 6.01, 7 and 9, builders have walked away from and abandoned several hundred fully improved residential lots with some even being in the process of construction. Anything that affects the stability of neighborhoods has a detrimental effect on the city as a whole and, in the housing market's case, will have repercussions that will be felt for decades if not generations.

The Neighborhood Revitalization Department operates several programs which all share one mission in common: to improve Madera neighborhoods in ways that allow for safe and healthy life enjoyment. Staff strives to educate and empower residents through interactions where they are offered opportunities to make a difference in their community. Those programs are Code Enforcement, Waste Tire, and Neighborhood Outreach. Simply put, the goal is to assist in creating opportunities for Madera to be a thriving city with an engaged and empowered citizenry. Having property owner and resident buy-in is critical in the success of these efforts which is why so much emphasis is placed in building and maintaining a good rapport.

Code Enforcement Program

Code Enforcement is part of the operation and not by any means the sole mechanism to accomplish our mission. Today, enforcement occurs for public nuisance, zoning, substandard housing, abandoned vehicles, business license, sign, foreclosure, building code, graffiti (on private property) and vacant building violations. This program also headed the Target Neighborhood Enforcement Project, a pilot project that began in the previous project year. The desired outcome from a code enforcement standpoint is to obtain 100% voluntary compliance, without the use of administrative procedures.

Waste Tire Program

There are two platforms to this program that are managed by the department: enforcement and amnesty days. Generators and facilities must maintain compliance with state and local laws regarding storage and transportation of waste tires, which is all verified through site inspections. Enforcement occurs as needed. Amnesty events allow for residents to dispose of waste tires at no costs.

Neighborhood Outreach Program

This is the newest branch of the department's list of services. Through this program, citizens are able to become involved with Neighborhood Watch, neighborhood networking, block parties, Adopt-A-School, anti-graffiti efforts, youth outreach, National Night Out, Love Madera, and volunteer activities. There's only a few things that are more empowering than when a group of neighbors band together to generate progress within their neighborhood. The program has been embraced by the community and continues to gain momentum.

The anticipated outcome and purpose of the Neighborhood Revitalization Department, and its various programs, is to arrest the decline of CDBG eligible tracts, which just happens to be the areas suffering most from deterioration. Residents in Census Tracts 6.01, 6.02, 8, 9, and

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5.02 have significantly increased their level of engagement in the programs. This is occurring in spite of the presence of recognizable inadequacies, disproportionate levels of crime, vacant and deteriorating structures, and certain deficiencies in public infrastructure.

Property maintenance and re-investment are vital in revitalization efforts. Arresting the weakening of these areas is necessary to generate re-investment and pride of ownership within the neighborhoods. The elimination of blight and deterioration will occur by focusing in those areas of the city that are in the beginning and/or intermediate stages of deterioration, before they become slums. The need to revitalize currently declining or transitional areas of town, otherwise referred to as deteriorating or deteriorated neighborhoods, is crucial for Madera's healthy growth and advancement. Those are defined as follows:

Deteriorating or deteriorated neighborhoods are those distinguished by the disproportionate number of deteriorating or deteriorated properties located within it; 10% of its stock or more.

A **deteriorating property** is one that exhibits lack of general maintenance and/or care, and without an outside source of motivation would constitute a threat to health, safety, public welfare and/or a public nuisance as defined by the Madera Municipal Code.

A **deteriorated property** is one that exhibits determinable signs of deterioration sufficient to constitute a threat to health, safety, public welfare and/or a public nuisance as defined by the Madera Municipal Code.

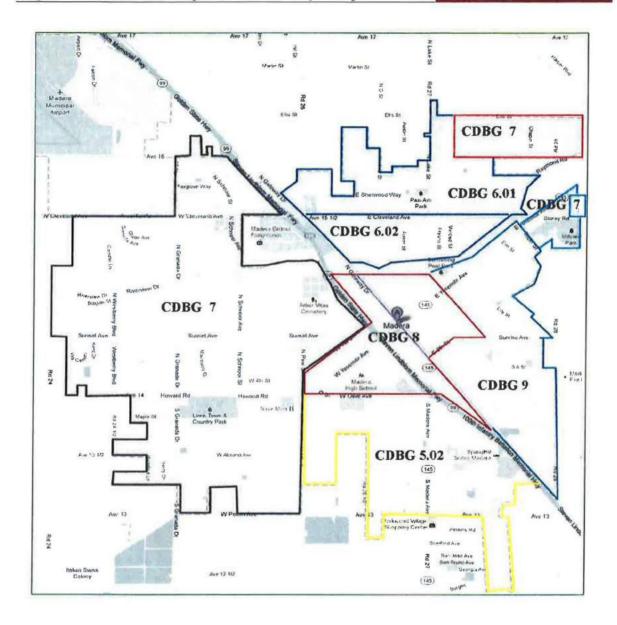
Deteriorating or deteriorated properties are also those that do not conform to the neighborhood standard.

The **neighborhood standard** is defined by conditions that are present in a simple majority of neighborhood properties found within a 300-foot radius of an individual property. A property that is the subject of a neighborhood standard comparison, or any other deteriorating or deteriorated property within the 300-foot radius, is not to be counted toward the simple majority.

Census Tract Characteristics

Neighborhoods exposed to blight are at an increased risk of various economic, social, and physical health disparities. Historically, blighted neighborhoods also have higher rates of crime, situations that involve turpitude and illicit drug activity. Below is a city wide map illustrating the location of CDBG Census Tracts within the City of Madera. It's important to note that Census Tract 7 is the only tract that does not meet the social, economic, and physical characteristics of a "CDBG eligible" census tract. Also, some HUD records indicate that 2 of 3 areas in the city currently designated as Tract 7 will soon be absorbed by Tracts 6.01 and 9.

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2.

Need

Neighborhood Revitalization Department Programs are necessary in order to arrest the decline of neighborhoods before they begin stages of deterioration. While the department does have authority to issue fines, it is <u>not</u> a main function, nor is it used to generate revenue as its purpose. Under the Code Enforcement Program, the responsibility to ensure that deteriorated or deteriorating areas are being made safe and sanitary for the general public is great and many steps are being taken to ensure it's carried out in that manner.

It is a fact that there are direct correlations between blight, run-down neighborhoods, high disturbance rates and criminal activity (Alliant Risk, Dec. 2013). None of these factors are found in choice neighborhoods that most are attracted. Over the past several years Madera has

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developed several new strategies for addressing neighborhoods under deteriorating or deteriorated neighborhoods. These strategies include:

- Improve the physical conditions of properties;
- Improve the image of the neighborhood to residents and others;
- Increased communication and coordination of efforts with law enforcement;
- > Increase the involvement and investment of residents in their neighborhoods; and
- > Create strategic partnerships between residents, City Departments and local schools.

Despite the department's progress, the recent economic turmoil created by the foreclosures crisis is evident in neighborhoods throughout the City. Impacts on the families include the following:

- Displacement and housing instability;
- Financial insecurity and economic hardship;
- Personal and family stress;
- · Uncertainty with a lack of confidence in the economy; and
- Demoralized approach toward property maintenance.

The impacts on neighborhoods and communities are also significant and include the following:

- Declining property values and physical deterioration;
- Decline in home ownership ratios;
- Local government financial stress; and
- Deferred maintenance of foreclosed properties.

Madera County continues to have a high rate of foreclosures, the majority of which still occur in the City. According to RealtyTrac, in Madera, a property experiences an average property value loss of 22.2% simply for entering the market as a foreclosure. This translates to an average loss of \$40,000 per property.

The CDBG Project funds being requested through this project proposal will be focused on activities to eliminate blight by arresting the decline of transitional neighborhoods to deteriorating or deteriorated neighborhoods within CDBG Census Tracts. The purpose behind that is to generate re-investment and pride of ownership within the neighborhoods needed to restore them. This will be done through actions driven by the department's programs.

A high number of structures in Madera's CDBG eligible tracts were constructed prior to 1960. Deferred maintenance has become the norm. Foreclosures have only added to an existing problem. The following showcases other shortcomings and challenges found within each of the Tracts:

Census Tract 6.01

• The area has seven (7) tax credit multi-family projects and a large Housing Authority apartment complex. This represents a higher concentration of very low and low income residents than any other area of the City.

- During the past decade, 369 new homes were constructed. Due to the timing at which this took place, the area has experienced a higher than normal foreclosure rate.
- Major graffiti incident and gang area.
- High incidences of abandoned vehicles.
- Very few abandoned buildings.
- Absence of sidewalks/streetlights in many areas.
- Some retail/no manufacturing.
- A new tractor and agriculture retail facility has been constructed.
- A once small retail location just underwent a substantial remodel and expansion (N. D St. & E. Cleveland Ave.).
- Nine (9) neighborhood groups have been formed.

Census Tract 6.02

- The area is primarily single family residential with some multi-family housing and no significant new construction over the past thirty (30) years.
- Moderate graffiti incident area.
- High number of abandoned vehicles.
- Absence of sidewalks/streetlights in most areas.
- Six (6) abandoned buildings.
- Very little retail/no manufacturing.
- Moderate foreclosure activity.
- Homeless population present throughout the area, mostly due to its proximity to the Fresno River.
- Two (2) neighborhood groups have been formed.

Census Tract 8

- Beneficiary of significant RDA (pre-dissolution) expenditures in housing and infrastructure.
- The "central business district" is located in this census tract. Area is characterized by low lease rates and a number of vacant and/or abandoned buildings.
- A lot of social service agencies that provide services to very low and low income residents are located within the tract. This creates significant activity for the downtown area.
- Older housing stock (some are pre and early 1900's).
- · Location of City/County offices.
- New 105,000 sq. ft. State of California Courthouse is under construction.
- Successor Agency owns residential and commercial properties in the area.
- Camarena Health Center has built a new 16,000± sq. ft. medical/dental office. This facility serves very low and low income residents.
- Older infrastructure with major storm drainage issues.
- The \$2.5± million Fourth Street Project construction was recently completed.
- The area has a high ratio of renters over homeowners.
- Significant number of single-family residential properties with Accessory Dwelling Units (as defined by HUD).
- High graffiti incident area.
- High number of abandoned vehicles.
- Moderate foreclosure activity.

Neighborhood Revitalization Department - CDBG Project Proposal

- Homeless population present throughout the area on a regular basis.
- Two (2) neighborhood groups have been formed.

Census Tract 9

- Beneficiary of significant RDA (pre-dissolution) expenditures in housing and infrastructure.
- · Crossroads Shopping Center continuing to add new tenants and thrive.
- Successor Housing Agency owns 30± single family residential lots.
- New traffic signal being planned at East Yosemite Ave. /Elm St.
- New soccer fields being constructed at Sunrise Rotary Sports Complex.
- Large concentration of very low and low income residents.
- Eight (8) new subdivisions (2004-2008), some of which are still bank-owned.
- High foreclosure rate.
- A lot of abandoned/vacant buildings.
- High number of abandoned vehicles.
- Large number of substandard, occupied housing units. Many are in need of major rehabilitation.
- Homeless population present throughout the area on a regular basis.
- High graffiti incident area.
- With the exception of the Cross St. /Washington Ave. corridor and Vineyard Street, sidewalks and streetlights have been constructed throughout the census tract.
- Five (5) neighborhood groups have been formed.
- Census Tract 5.02
- Bethard Square and Parkwood are older, distressed shopping centers with a high number of vacancies.
- High foreclosure rate in newer subdivisions.
- High graffiti area due to location of two (2) high schools.
- Large number of light industrial jobs at Span Business Park.
- Medical related development in Almond corridor.
- New offices for Madera County Office of Education have been constructed.
- Relatively stable, older neighborhoods with decent property maintenance standards.
- Absence of sidewalks/streetlights in many areas.
- · Moderate problem with abandoned vehicles.
- Eight (8) neighborhood groups have been formed.

Census Tract 7 (Not Eligible)

- Since 1980, significant growth in new residential and retail. Major retailers include Wal-Mart, Home Depot, Lowes, Marshall's, Office Depot, Big 5 Sporting Goods and others.
- Relatively new infrastructure. Most areas enjoy street lights and sidewalks.
- A number of "affluent" neighborhoods and gated communities with high property maintenance standards.
- Large manufacturing job base.
- Balanced land uses between industrial, commercial and residential.
- Moderate problem with abandoned vehicles.

Neighborhood Revitalization Department - CDBG Project Proposal

- Moderate to low levels of graffiti.
- Homeless population present through certain parts of the area.
- Eighteen (18) neighborhood groups with strong leadership.
- High foreclosure rate.

The Neighborhood Revitalization Department has become comprehensive in its community building initiatives, which are designed to simultaneously address virtually all aspects of neighborhood life. For the most part, the Department's activities fall into the following categories:

- Code Enforcement;
- Waste Tire;
- Neighborhood Outreach and;
- Affordable Housing as it pertains to enforceable obligations for Madera's Successor Agency

A more narrow definition relates to the issue of problem properties. Neighborhood blight in the form of problem properties includes abandoned buildings, foreclosed homes, derelict vacant lots, dilapidated housing, graffiti and the prevalence of abandoned vehicles. Problem properties are usually "eyesores" that discourage residents commitment to their neighborhoods, cause property values to decline and make a neighborhoods a less pleasant place to live. Residents who have choices are likely to leave the neighborhood, ceding it to lower income residents. Problem properties can also become "hotspots" for graffiti, drug dealing and gang activity.

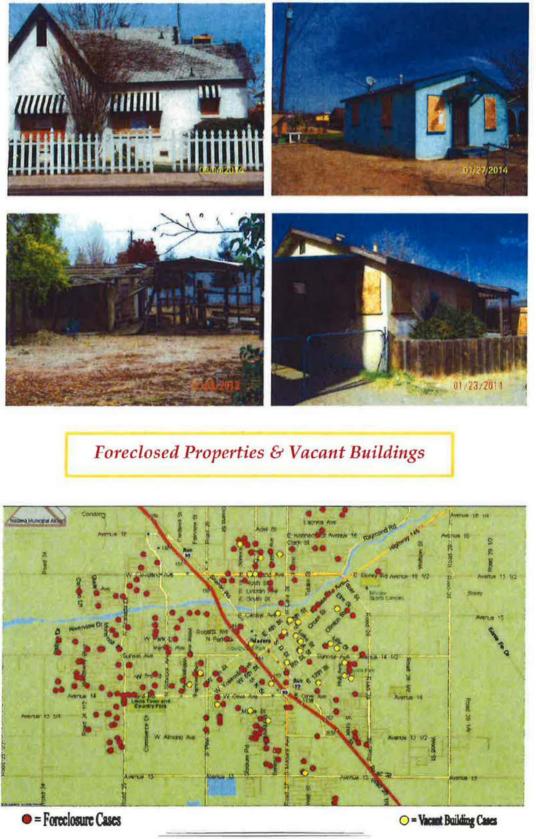
Problem properties are typically associated with older neighborhoods; however, the foreclosure crisis and the banks unwillingness to maintain these properties significantly expanded the problems.

The following is a visual sampling of problem properties:



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Fiscal Year 2015-2016

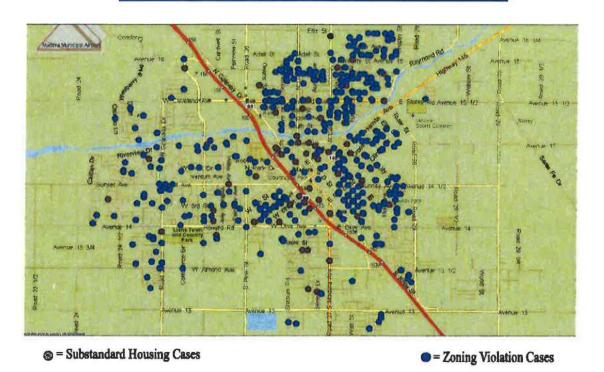


Neighborhood Revitalization Department - CDBG Project Proposal

Most vacant properties that are in foreclosure are a major source of blight in neighborhoods, and can also have a negative impact on the economy. In most cases, properties suffer from lack of maintenance and neglect which cause them to become a nuisance and attract other negative conditions to the neighborhoods. The pin map above illustrates the location of our foreclosure cases. As illustrated, foreclosures are a City-wide problem and are not limited to individual census tracts. Multiple foreclosures in a single neighborhood are not uncommon.

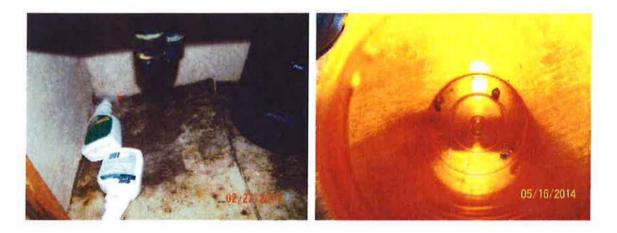
The City of Madera does have ordinances that require that both abandoned and/or vacant properties be registered. We currently have 39 vacant building that are being monitored, 106 registered foreclosures, and are monitoring 226 properties that are in default.

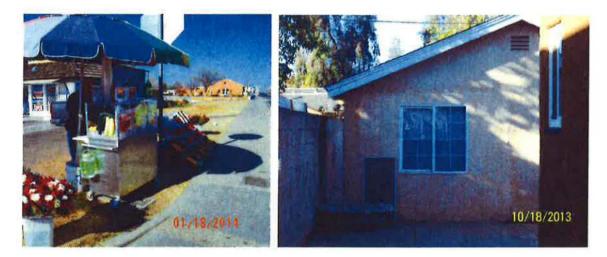
Substandard Housing & Zoning Cases

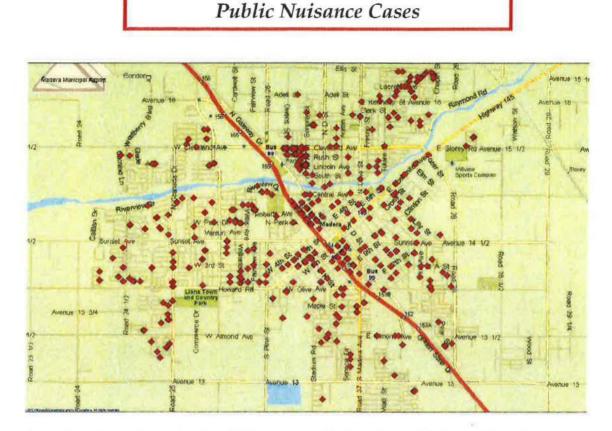


Substandard housing is a dwelling unit that is either dilapidated or unsafe and threatens the health and safety of the occupants. As older neighborhoods, Census Tracts 8 and 9 have more substandard housing units than other areas of the City. Like foreclosures, substandard housing can influence property values of the entire neighborhood. According to the 2003 Housing Element, there are 52 units in CDBG Census Tracts that are dilapidated and 2,230 units in need of rehabilitation. Currently and within CDBG Eligible Tracts, there are 112 active Zoning cases, and 114 active Substandard Housing cases.







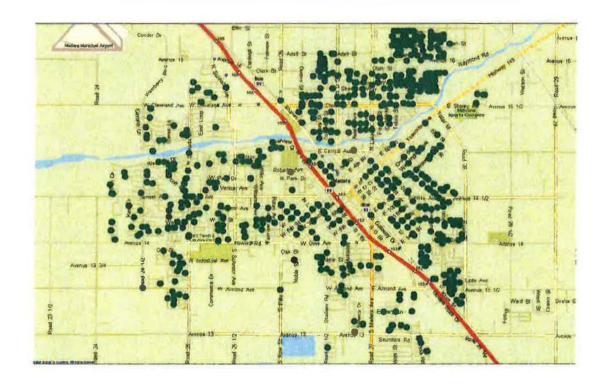


A public nuisance is a behavior which unreasonably interferes with the health, safety, peace comfort or convenience of the general community. Public nuisance complaints tend to be generated by problem tenants or problem landlords. Given that CDBG Census Tracts have the highest percentage of renters versus owner occupied units, most complaints are generated from these neighborhoods. These types of violations are the easiest to spot during routine field checks throughout areas in the city. They have also been proven to be initial signs of deterioration in properties, and at times even some vehicle related violations. In Eligible Tracts today, there are 268 active Public Nuisance cases.





Abandoned Vehicle Cases



An abandoned vehicle is classified as one that is left on a highway, public property, or private property in such inoperable or neglected condition that the owner's intent to relinquish all further rights or interests in it may be reasonably concluded. Other types of vehicle violations addressed are those involving dismantled, wrecked, and/or inoperable vehicles. Allowing for such conditions to exist would be detrimental to our efforts as these create blight and are attractive nuisances.

Current case load levels are indicators of how current resources are being applied and utilized throughout the city, all in ways that help keep properties and neighborhoods from suffering the effects of deterioration.



Weed Abatement Enforcement

Until 2011, Weed Abatement had been addressed by Madera's Fire Department. Due to budget constraints, it had to be removed from the service delivery plan and has not taken place within the city since. It wasn't long before the department began to receive these types of complaints from residents regarding weeds, overgrowth and general lack of maintenance of vacant parcels. In January 2015, an amendment to the code was passed by our City Council allowing the City Administrator to designate its enforcement. The new ordinance will become effective and enforceable in February 2015.



Waste Tires - Amnesty Days



During the current project year there have been a total of 3,483 Waste tires removed and properly disposed of in keeping with the Department's main goal; elimination of blight and the arrest of deterioration in neighborhoods. Residents brought these waste tires to Tire Amnesty Days. Two (2) events were held last year, during which residents were able to drop off up to twenty (20) waste tires, free of charge.

The dissolution of redevelopment will have some long term impacts on our neighborhood revitalization efforts. The portion of CDBG funded code enforcement continues to be only one element of those efforts. The key is to leverage remaining bond funds (\$6-7 million) in a manner that complements our past and current revitalization efforts. The following projects should be completed in 2015/2016:

Project	Census Tract	Amount
Yosemite Avenue /Elm Street Signal	9	\$475,000.00
1350 East Yosemite Avenue Contamination	9	Completed
Southwest Industrial Park Master Plan	7	\$121,000.00
NSP III (Foreclosure Acquisition/Rehabilitation)	5.02	\$1.6 million
District Attorney/Probation Site Acquisition	8	Completed
Adell Improvement Project	6.01	\$ 39,000.00
Sugar Pine Subdivision (remaining lots)	9	Land Sale
Riverside Villas (23 lots)	6.02	Land Sale
Riverside Villas (Infrastructure Improvements)	6.02	\$330,000.00
Infill (12 lots)	8/9	Sold
Riverwalk Subdivision (Design)	8	\$270,000.00
Riverwalk Subdivision (Construction)	8	\$1.3 million
Riverwalk Subdivision (Property Acquisition)	8	\$360,000.00
Avenue 16 Landscape Project	7	\$160,000.00

3.

Estimated cost of project

	<u>ETE 15</u>	<u>FTE 16</u>	Projected <u>FY</u> <u>14-15</u>	Projected FY 15-16	<u>%</u> Increase	<u>% Time in</u> <u>CDBG</u> <u>Tracks</u>	rojected <u>\$</u>)BG Tracks
Coordinator Position/Exec Director	1.4	1.5	201,871	207,745	2.9%	61%	\$ 126,724
Neighborhood Revitalization Specialist	5.0	5.0	361,549	387,213	7.1%	62%	\$ 240,072
Neighborhood Outreach Specialist	2.0	2.0	129,075	155,340	20.3%	57%	\$ 88,544
PT Code Enforcement Consultant	2.0	2.0	86,670	86,594	-0.1%	50%	\$ 43,297
Office Assistant	1.5	1.5	86,244	86,836	0.7%	56%	\$ 48,918
PT Office Assistant	0.5	0.5	10,643	10,659	0.2%	56%	\$ 6,005
Maintenance and Operations ¹			428,756	288,920	-32.6%	57%	\$ 165.005
TOTAL	12.5	12.5	\$1.304.808	\$1,223,307	-6.2%		\$ 718,565

Code Enforcement Funding	Budget FY 14-15	Budget FY 15-16	1% Increase
CDBG ¹	\$400,000	\$400,000	0%
AVA	48,000	48,000	0%
Tire Grants	26,734	26,734	0%
City General Fund		150,000	
Fines & Penalties	455,000	455,000	0%
Vacant Building Ordinance	4,500	4,500	0%
Fund Balance	348,308	134,073	-62%
Abandoned Property Registration Fees	10,000	5,000	-50%
TOTAL	\$ 1,292,542	\$ 1,223,307	

1 CDBG funds salaries and M&O.

The following are activities accomplished or which staff is involved with that are not CDBG funded but do compliment CDBG Funded Activities:

<u>Activity</u>

- Public nuisance enforcement (outside CDBG Eligible Areas)
- Substandard housing enforcement (outside CDBG Eligible Area)
- Abandoned vehicle abatement (outside CDBG Eligible Area)
- Graffiti on private property (outside CDBG Eligible Area)
- Zoning enforcement (outside CDBG Eligible Areas)
- California Building Code enforcement
- California Fire Code enforcement
- School Presentations Coordination
- Assist City-wide Curbside Cleanup
- · Portions of Anti-Graffiti and Adopt-A-School activities
- Homeless camps clean-up preparations

Fund Source

General Fund General Fund General Fund General Fund Fines/Penalties Fines/Penalties Fines/Penalties Fines/Penalties Fines/Penalties Fines/Penalties General Fund

- Trash pickup/Vacant lots
- Abandoned Vehicle Abatement
- Waste Tire Amnesty Days
- Waste Tire Enforcement

4.

- Secondhand Dealer & Pawnbroker Licenses processing service
- Weed Abatement (outside CDBG Eligible Areas)

Timetable

The starting point for the activity is July 1, 2015. It is being projected that the anticipated outcomes outlined below would be completed at the end of the project year; June 30, 2016.

General Fund AVSA Grant CalRecyle Grant CalRecycle Grant General Fund General Fund

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Measurable Goals

Area of Concern	Goal	Activity	Anticipated Outcome
I. Property Values	A. Develop Foreclosures Response System	 Foreclosure Registration Ongoing monitoring and enforcement Work with Board of Realtors NSP III 	 a) Continue working with banks/realtors for 100% compliance b) Issue fines if necessary c) Acquire/Rehab ten (10) foreclosed properties
	B. Increase supply of affordable housing thru sale of Agency- owned property	 Sold twenty eight (28) infill lots Sold four (4) Sugar Pine Subdivision lots Riverside Villas Riverwalk Subdivision Acquired one (1) infill lot. 	 a) Acquire six (6) infill lots b) Sell nine (9) Sugar Pine lots c) Complete design on Riverside Villas and Riverwalk Subdivision
II. Property Maintenance Standards	A. Educate residents on value of maintaining property according to commonly accepted principles	 Work with residents regarding the following: Abandoned Vehicles Public Nuisance Waste Tires Zoning Violations Business Operations Substandard Housing California Building Code 	 a) Abate 1,000 abandoned vehicles b) Address 500 public nuisances c) Collect /recycle 15,000 waste tires d) Address 200 zoning violations e) Address 75 substandard housing cases f) Address 50 California Building Code violations
	B. Develop strategy to deal with problem landlords/tenants	 Continue efforts through the use of Code Enforcement. Evaluate development and implementation of Rental Inspection Program. 	a) Implementation of this program could result in the temporary displacement of a large number of low and very low income households
	C. Encourage maintenance of abandoned buildings	 Strictly enforce Abandoned & Vacant Building Ordinances 	 a) Rehab or demolish five (5) buildings b) Monitor 200+ occupied properties suffering through foreclosure
	D. Target Enforcement Neighborhood Projects	 Continue working on and complete Phase 2 for two (2) neighborhoods in Tracts 6.02 and 8. Develop and implement target areas to incorporate to the existing project outline. 	 a) Arrest decline of deteriorating neighborhoods as identified through neighborhood studies. b) Encourage re-investment in deteriorated neighborhoods. c) Address 100% of properties in qualifying Target Enforcement Neighborhood Projects.
III. Chronic Civic Disengagement	A. Increase resident participation in civic activities and activities that connect people to each other	 Expand Neighbor Networking with a focus on Census Tract 6.01, 6.02, 8, and 9 Expand the number of Graffiti Abatement Volunteers Work with MMA to promote "Love Madera" campaign 	 a) Increase the number of networks by 20 b) Increase by 10% c) Increase participation by 10%
	B. Work with MUSD/MMA and other interested parties to create Adopt-a-School Program	 Maintain formal communication between local school site administrators, pastors, and neighborhood leaders Continue to focus on elementary schools located in CDBG Eligible Census Tracts 	a) Enlist three (3) additional schools and churches

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6.

Anticipated Outcomes

In the areas specific to the Code Enforcement and Waste Tire Programs, the anticipated outcomes will mirror the results as seen over the past several years. The concept applied here is to see a defining difference in the appearance and/or use of a site from prior to staff's involvement to that after the fact. Deteriorating properties, deteriorated properties and citizen engagement will continue to be the focal points of the department's activities. It's important to note that as cases are worked and residents see results, we see more residents become involved and demand the department respond to deteriorated and/or deteriorating properties to focus efforts within their neighborhoods. This is a great indication that a partnership has begun to take place.

As previously noted, foreclosures continue to affect Madera's residential market in a detrimental way. Trying to stabilize a neighborhood and instill a sense of security in residents and investors alike without addressing these properties would prove to be futile. They have been devastating for neighborhoods and families, and continue to erode the City's tax base. A recent trend is that a large number of underwater homeowners are being allowed to continue to reside in their homes. It is unknown whether the banks are beginning to negotiate, or if a wave of foreclosures is about to hit the market. In the meantime, it will be necessary to continue monitoring and enforcing the standards set by the municipal code as a major priority. Improvements in this will be assessed by the number of foreclosure properties that remain in that status within the city.

Waste Tire efforts will continue to concentrate on ensuring that local generators and retailers comply with codes. This is of vital importance due to the health and safety issues that waste tires can pose to the environment through vector issues and the propensity of toxic chemical contamination to the environment through tire fires. Madera does currently have a mosquito problem plaguing several areas of the city and anything done to assist with this is an effort to protect the public's health.

Neighborhood Outreach will continue to be a major component of our neighborhood revitalization efforts which focus on civic engagement. The City needs residents to make social and financial investments in their neighborhoods. Local governments tend to make better decisions when they increase the frequency, diversity, and level of engagement of community residents. Property values can also be favorably impacted when residents become more involved in their neighborhoods. Great neighborhoods make for a great city.

7.

National Objective(s) Met

The Neighborhood Revitalization Department is requesting CDBG funds in order to meet HUD/CDBG national objectives through its programs. These are as follows:

- Benefit low or moderate income persons.
- Preventing or eliminating deterioration, slums and/or blight.

8.

Vision Plan Madera 2025

The Neighborhood Revitalization Department is solely responsible for a certain component of the Vision Plan. Those details are as follows:

Action #	Action	Lead	What steps have been taken to achieve goals?	Highlights
126.5	Coordinate with community-policing, neighborhood- and business-watch programs.	Code Enforcement/ Neighborhood Revitalization	First, the department created the Neighborhood Outreach Program to undertake the action's responsibilities. Second, the department filled two (2) full time positions to man the Program. Through this program, citizens are able to become involved with community activities. The program continues to gain momentum and grow with great community support.	See Section F. Citizen Participation of this proposal for more details on the program.

The Department has also joined efforts with other departments to complete additional aspects of the Vision Plan. Those are as follows:

Action #	Action	Lead	What steps have been taken to achieve goals?	Highlights
201.3	Enforce zoning and redevelopment codes and regulations.	Unassigned	Neighborhood Revitalization Department is enforcing zoning regulations and codes on a daily basis. This is an ongoing action for the department.	A total of 429 zoning violation cases were closed during the last year.
303.3	Strengthen neighborhood associations.	Police Dept.	A partnership was created between the lead and Neighborhood Revitalization Dept. to maximize resources. This has proven to be a great partnership and the program is progressing well.	A total of 21 groups have completed Neighborhood Watch training session. An additional 23 are currently ongoing.
406.5	Reduce graffiti and related crime.	Police Dept.	Contracted with Boyle and Associates to obtain a plan of action on graffiti	To date, there are 1,803 T.A.G.

			elimination. Later, we created the T.A.G. groups which are formed of volunteers who are provided supplies by Neighborhood Revitalization Dept. to remove small graffiti.	members who remove small graffiti regularly and on their own time.
406.6	Expand youth programming to include graffiti, gang and crime prevention as well as self-defense.	Police Dept.	Neighborhood Revitalization Dept. continues to work with MUSD to educate kids in the 3 rd grade of school on the perils of graffiti.	Staff visits with every school in the district and their 3 rd grade students, each year to ensure we provide proper youth programming.
427.2	Expand Neighborhood Watch.	Police Dept.	Outreach efforts are ongoing to empower citizens on a daily basis.	See Section F. Citizen Participation of this proposal for more details on the program.
427.4	Develop community- neighborhood block parties.	Police Dept.	Outreach staff already assists residents in having events to strengthen bonds in neighborhoods.	See Section F. Citizen Participation of this proposal for more details on the program.

In addition to the points mentioned above, staff has begun communications with the Parks Department to identify areas where programs may intersect, along with areas where staff can work together toward common goals.

C. ENVIRONMENTAL IMPACTS

Not applicable.

D. PROGRAM ELIGIBILITY

- 1. Primarily benefits low and moderate income persons
 - a. Number of persons served annually:

Code enforcement occurs city-wide, however, activities have been heavily concentrated in CDBG eligible census tracts where significant numbers of very low, low and moderate income residents are known to reside. (Census data FFIEC 2009-2013 files.)

CDBG Census Tract	Number of Units	Population	Median Income	% of Residents with disabilities	% of Residents low or mod. Income (51% or more)
5.02	2,844	11,394	\$38,132	11.2%	44.6%
6.01*	2,358	9,330	\$32,346	18.2%	53.7%
6.02	1,205	5,087	\$31,063	9.5%	57.6%
8	1,766	7,078	\$29,737	8.8%	60.7%
9	2,182	8,951	\$28,814	8.5%	59.2%
Total	10,355	41,840			

* Data from 2000 or 2009. There was no update available for this Census Tract.

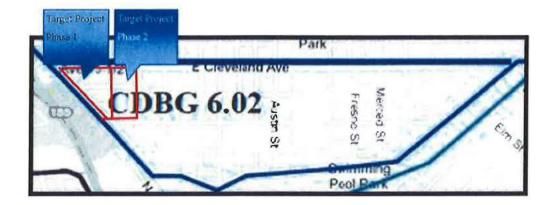
Staff keeps clear and specific records on the time spent on any Code Enforcement efforts throughout eligible tracts. The Department also underwent an audit during the last project year with no findings or points of concern. The only follow-up required from the audit was to create new definitions for the program, which was completed and resolved.

Target Neighborhood Enforcement

Over the last couple of years there have been discussions to identify ways of maximizing code enforcement efforts, and how to make its processes more efficient. One of the methods discussed was the targeting of certain neighborhoods and focusing a disproportionate amount of resources, specifically Code Enforcement and Neighborhood Outreach. The objective behind the use of such methods is to achieve significant improvement and reinvestment in those areas, as to eliminate blight and arrest deterioration. Since those initial discussions, a plan was put in motion and a pilot project set up last project year, which spread through the current project year to avoid the further degradation of neighborhoods. (Exhibit A)

Two neighborhoods had been identified as a starting point last year for this new approach to enforcement. The first is located within CDBG Area 6.02 and the second in Area 8, each with a "Phase 1" and "Phase 2" division. These particular areas are plagued by overall lack of maintenance, deferred capital investment, and in various stages of deterioration. In 6.02 (Phase 2) there is only a 10.6% owner occupancy rate, and in 8 (Phase 2) the rate is at 17.9%. Some of the conditions identified during preliminary inspections can be attributed to the low owneroccupancy rate. Given the high number of potential enforcement cases, a process was created to help with managing the workload that will come from these efforts. Also, it will be a way to engage residents to understand the ultimate goal and vision for the city's future. Staff will be working diligently to complete Phase 2 in the current and next project year.

CDBG – 6.02: (Phase 2)



This area was chosen for targeted enforcement due to it being on the border of area 6.02. Geographically, its location made sense for this to be a good starting point. Also, Cleveland Avenue, which happens to be part of the target area, is an arterial street and divides areas 6.01 and 6.02. Any improvements made would create an aesthetic improvement that would be very noticeable. Phase 2 consists of a total 66 properties, which were inspected and evaluated using the methods described in the Target Neighborhood Enforcement Project Work Plan (Exhibit A). Most properties were in various states of deterioration and declining quickly due to lack of maintenance and an overall lack of concern, with only nineteen (19) properties being rated as choice properties. The main purpose of such a project is to ensure residents bring their properties into compliance prior to the neighborhood's further decline and transition into a slum. The idea behind this work plan is to use a softer approach to code enforcement in the correction of violations. This is done through heavy face-to-face and phone contact efforts prior to issuance of any written correspondence. Residents continue to voice their appreciation in seeing enforcement taking place in their entire neighborhood, not just one property. After initial contact with residents, it became evident that residents, owner occupants and tenants alike, do care for their neighborhood and were willing to correct issues. They have expressed a sense of fairness in that everyone with violations on their street and surrounding blocks are also being approached. Many of the residents are complying already or working toward compliance. Others requested extensions due to monetary and time restraints. Target enforcement has caused residents to take pride in their neighborhood as there are many improvements taking place all at the same time.

CDBG – 8: (Phase 2)



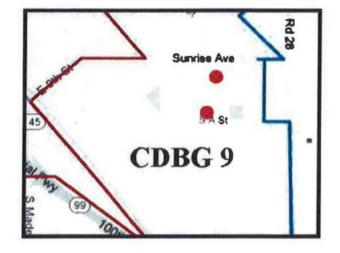
This area was selected for targeting due to its centralized location, the ongoing infrastructure improvements currently underway, its proximity to government buildings, and its age. Phase 2 consists of 74 properties that were reviewed using the methods described in the Target Neighborhood Enforcement Project Work Plan (Exhibit A). It is primarily residential in nature. This area is home not only to residential structures and properties; it is adjacent to commercial districts and the newly constructed State of California Courthouse. The targeted area showed to be in a deteriorated state, with only seven (7) properties being rated as choice properties. The methodology for this project is one that focuses on obtaining 100% voluntary compliance. In order for this to take place, staff needs to spend a significant amount of time with residents educating and encouraging them while they bring their properties up to code. Residents are explained the details and benefits of the target project and the large majority are very pleased with this change and how improvements were being made that directly affect their properties and lives. Many residents are explaining toward compliance quickly while others work a bit slower. Although target projects are challenging, the area is left drastically improved and relationships with the residents solidified.



• 121 N. N St. aka 814/816 W. 5th St.

In 2013, the Police Department was called several times to address trespassing at this address by students and vagrants. This triggered a request for Neighborhood Revitalization Department to get involved. After inspecting the property, the main structure and rear yard were found to be unsecured. Notifications of these violations were sent to the owners on record. While attempts were being made to contact and work with the owners, the property quickly became a haven for squatters, vagrants, a junk yard with large accumulations of trash and debris, abandoned vehicles, an attractive site for criminal activity (drugs and prostitution); all of which disrupted the peace and safety of an entire neighborhood. The owners did not intend to comply and signed a consent form for the City to abate the violations. As of January 7th, 2015, all violations have been completely removed from this property.

♦ CDBG – 9:



• 300 Stinson Ave.



In 2011 a Vacant Building case was opened due to the property being abandoned and unmaintained. It was discovered that the property owners on record had been asked to vacate the property by their mortgage servicer. To date that bank has yet to foreclose on the note secured by this property. Numerous enforcement efforts were made but did not lead to compliance. An Abatement Hearing was then conducted with no representation by the owners or the bank. The property caught fire from an unknown source at approximately 1:00 a.m. on April 17, 2014. Aside from creating extreme blight and furthering the decline of this community, the Fire Department indicated there was an immediate hazard at this property since a portion of a remaining wall was now leaning on a live gas line. It was determined at that time that an Emergency Abatement was necessary and would be conducted. The abatement took place and the case was closed on June 6, 2014.

• 435 Stinson Ave.



In 2012 a case was opened for Substandard Housing living conditions and Zoning violations at this property. Information found showed the allowed existing non-conforming use to be that of a single family dwelling, yet there were two (2) dwellings at the property. No permits were found on file for the addition of the second dwelling. A Notice of Violation was issued to the property owner, who then vacated the structure(s) and declared that they would be

letting the property go into foreclosure, at which time the bank would have to resolve the violations. The property owner remained on record as the bank made it known they no longer had an interest in the property and would not foreclose. Staff worked with the owner on record, who cooperated by consenting to demolition and clean-up of the property. The abatement took place and the cases were closed on April 15, 2014.

This is the perfect example of how two (2) properties on a street caused the shift from a deteriorated to slum neighborhood. Since the property owners and banks involved with both of these properties completely walked away and deemed the properties a loss, the Department had no other alternative but to step in to deal with severe threats to health and safety in order to safeguard an entire neighborhood. Both properties were demolished and while the neighborhood is yet to be stabilized into one that doesn't suffer the effects of deterioration, it at least doesn't have an imminent danger at this time. Efforts will continue over the next project year to stabilize this area.

♦ CDBG – 7:



Linden/Laurel Corridor.

This particular target area is not within an eligible tract. It has been detailed here simply to show that efforts are being applied throughout the city wherever deterioration is observed, and not only in areas eligible for reimbursement from CDBG.

a. Number of City residents served annually

According to the U.S. Department of Finance, as of January 1, 2014, Madera has a population of 63,008 residents. American FactFinder (2009-2013, 5-year estimates) shows that 41,840 of those city residents reside in CDBG eligible census tracts. Prior to the foreclosure crisis, over 70% of our activities occurred in CDBG census tracts. Focus on those areas continues today.

2. How will the proposed project prevent or eliminate slums or blight?

The process of removing slums or blight is both a laborious and a costly task. The elimination of the Redevelopment Agency took away some extremely important tools, particularly the ability to acquire/demolish problem properties or the ability to fund rehabilitation activities. The prevention or elimination of the slums or blight will utilize the following strategies:

- A. Regulatory/Compliance Abandoned Building and Foreclosure ordinances have been adopted that include the following elements:
 - 1. A broad scope that requires registration of vacant or abandoned properties. Owners are required to provide a local point of contact. This requirement makes it easier to contact owners when there is a problem at the property.
 - 2. Clear guidelines and directions for the property owner to abate the inherent nuisances of maintaining an abandoned building, such as boarding, fencing, and removing trash and debris from the interior and exterior of the property.
 - 3. Foreclosures require the maintenance of landscape improvements.
 - 4. Registration fees have been set to cover the estimated costs to monitor, inspect, and re-inspect the property on a regular basis.
 - 5. Administrative fees/penalties that increase due to lack of maintenance activity.
 - 6. The ability to conduct abatements is a viable option in those extreme situations.
 - 7. The ability to lien the property when the fees/penalties have not been paid or become delinquent.
- B. Target Neighborhood Enforcement. Please see above.
- C. Inter-Agency Cooperation We currently work with Madera County and City of Chowchilla to address issues related to abandoned vehicles, waste tires, illegal food vendors, and illegal dumping. Specifically, the Department works closely with County Environmental Health Department to address rodent, pest and vector problems in the city.
- D. Civil litigation This provides a host of advantages but it is only used as a last resort.
- E. Rental Inspection Program This strategy is currently in the evaluation stage.

In summary, code enforcement is the process by which the City can gain compliance with land use laws, housing codes, and building regulations. At present, when it comes to addressing blight and prevention slums - it's one of the few tools available and continues to be effective.

F. Citizen Participation

Neighborhood Outreach Program

Description:

The Neighborhood Outreach Program strives to develop and implement effective strategies that improves and strengthens the City of Madera's neighborhoods by addressing root causes of community problems through the following programs:

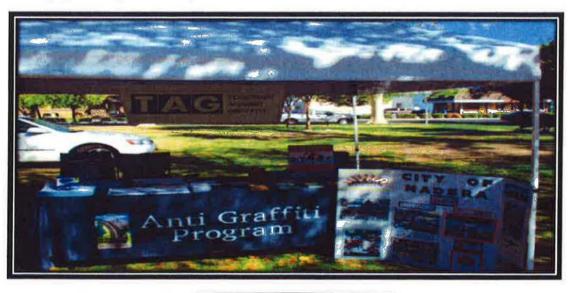
- A. Neighborhood Watch (NW)
- B. National Night Out (NNO)
- C. Graffiti Multi Agency Collaborative
- D. Anti-Graffiti Efforts
- E. Love Madera
- F. Adopt-a-School

Preparations for the different types of outreach programs include:

- Organizing Neighborhood Watch Meetings.
- School Presentations aka T.A.G Together Against Graffiti.
- Informational Booths for program awareness.
- Brochures, Pamphlets.
- Recruiting Graffiti Volunteers and distributing graffiti kits to these volunteers.
- Coordinating with different organizations within the city and county (non-profit, law enforcement agencies, schools, churches, etc.)

Outcomes:

The Neighborhood Outreach Program is designed to improve the quality of life within neighborhoods by facilitating programs that empowers residents, and for these residents to take pride and ownership. In 2014, there were a total of 44 events that the Neighborhood Outreach Staff engaged in city and county wide.



	Census	NEIGHBORHOOD OUTREAC		
Month/Date	Tract	Event	Type of Program	
JANUARY				
1/23/2014	County	Interfaith/Intercultural	Informational Booth	
1/28/2014	8	Gang Intervention Committee	Collaboration of Agencies	
1/29/2014	9	S. B Street Neighborhood	Neighborhood Watch Meeting	
FEBUARY				
2/25/2014	7	Venturi Neighborhood	Neighborhood Watch Meeting	
MARCH				
3/4/2014	14 7 Suburban Neighborhood		Neighborhood Watch Meeting	
3/11/2014	8	MPD Town Hall Meeting	Informational Booth	
3/13/2014	7	MPD Town Hall Meeting	Informational Booth	
3/18/2014	7	MPD Town Hall Meeting	Informational Booth	
3/20/2014	County	MCCC Spring Extravaganza	Informational Booth	
3/20/2014	8	MPD Town Hall Meeting	Informational Booth	
3/27/2014	6.02	MPD Town Hall Meeting	Informational Booth	
3/31/2014	8	Gang Intervention Committee	Collaboration of Agencies	
APRIL				
4/5/2014 Love		Love Madera Project	Community Event	
4/8/2014	9	Orchard Point Neighborhood	Neighborhood Watch Meeting	
4/17/2014	7	Jefferson Neighborhood	Neighborhood Watch Meeting	
4/22/2014	5.02	Madera Family Apartments	Neighborhood Watch Meeting	
4/28/2014	7	Ironwood Neighborhood	Neighborhood Watch Meeting	
MAY				
5/6/2014	9	Mariposa Neighborhood	Neighborhood Watch Meeting	
5/19/2014	7	Capistrano Neighborhood	Neighborhood Watch Meeting	
5/22/2014	7	Casa De Dallas Neighborhood	Neighborhood Watch Meeting	
5/27/2014	7	Ironwood Neighborhood	Neighborhood Watch Meeting	
JUNE				
6/16/2014	7	Venturi Neighborhood	Neighborhood Watch Meeting	
6/19/2014	6.02	Madera Business Extravaganza	Informational Booth	
6/23/2014	8	Gang Intervention Committee	Collaboration of Agencies	
6/25/2014	8	Graffiti Collaborative	Collaboration of Agencies	
JULY				
7/1/2014	5.02	Madera Family Apartments	Neighborhood Watch Meeting	
7/15/2014	7	Ironwood Neighborhood	Neighborhood Watch Meeting	
7/24/2014	8	Gang Intervention Committee	Collaboration of Agencies	
7/30/2014	8	Graffiti Collaborative	Collaboration of Agencies	
AUGUST				
8/5/2014	All Tracts	National Night Out	Community Event	
8/16/2014	8	March Against Meth & Gangs	Informational Booth	

SEPTEMBER			
9/4-7/2014	County	Madera District Fair	Information Booth
9/9/2014	7	La Jolla/Zapata	Neighborhood Watch Meeting
9/11/2014	8	Graffiti Collaborative	Collaboration of Agencies
9/25/2014	5.02	Madera Family Apartments	Neighborhood Watch Meeting
9/27/2014	8	Old Timer's Day	Informational Booth
9/29/2014	8	Gang Intervention Committee	Collaboration of Agencies
OCTOBER			
10/11/2014	7	Fillmore Neighborhood	Block Party
10/14/2014	7	La Jolla/Lacreta Neighborhood	Neighborhood Watch Meeting
10/23/2014	5.02	Hughes Neighborhood	Neighborhood Watch Meeting
10/27/2014	8	Gang Intervention Committee	Collaboration of Agencies
NOVEMBER			
11/13/2014	6.01	Wessmith Neighborhood	Neighborhood Watch Meeting
11/18/2014	7	La Jolla/Lacreta Neighborhood	Neighborhood Watch Meeting
11/19/2014	8	Graffiti Collaborative	Collaboration of Agencies
11/24/2014	8	Gang Intervention Committee	Collaboration of Agencies
DECEMBER			
12/2/2014	7	La Jolla/Zapata Neighborhood	Neighborhood Watch Meeting
12/9/2014	7	Jefferson Neighborhood	Neighborhood Watch Meeting
12/16/2014	7	Riverview Neighborhood	Neighborhood Watch Meeting
12/18/2014	6.01	Kennedy Housing Neighborhood	Neighborhood Watch Meeting

1A. Neighborhood Watch (NW)

Description:

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The goal of NW is to raise awareness, address resident concerns and keep neighborhoods safe. The program serves to help residents, in partnership with the City of Madera and law enforcement agencies. It is meant to improve the relationship between law enforcement agencies and the communities they serve. The different groups involved with Neighborhood Watch are:

- City Elected Officials
- Madera Police Department
- Madera County Probation
- Neighborhood Revitalization Department

Residents that have concerns and issues within their neighborhoods must first contact the Neighborhood Outreach staff. A pre-meeting is scheduled with the resident to discuss the issues and concerns of their neighborhood. The resident determines what the target area will be for the Neighborhood Watch Group. A Neighborhood Watch meeting is scheduled with City Elected Officials, Madera Police Department, Madera County Probation, and other agencies to resolve these issues or concerns of the neighborhood. Prior to the meeting, the Neighborhood Revitalization Department staff must mail out notification to all residents involved to inform them of the upcoming neighborhood watch meeting. Staff prepares an agenda and also provides a summary report to notify all parties involved of the meeting's outcome.

The following are a few examples of the issues or concerns that residents have within their neighborhoods:

- Speeders, city street lights, speed limit signs, speed bumps, uneven sidewalks
- Suspicious characters, homeless people in their neighborhood
- Loud music, gun shots
- Drug houses
- Gangs, drugs, solicitation, car break-ins
- Code enforcement issues, abandoned vehicles, substandard conditions, overgrown vegetation.

The flyers/agendas and neighborhood gathering reports are included in Exhibit "B".

Outcomes:

There are many positive outcomes from establishing a Neighborhood Watch. Neighbors are working together to identify and solve problems and create a secure and safer neighborhood. It reduces the fear of crime and improves the quality of life. Neighbors get to know each other and work together with City Elected Official and the different types of law enforcements agencies. Most importantly, it opens up a line of communications with neighbors, city employees and different law enforcement agencies. Since neighborhoods have been more involved in Neighborhood Watch Groups the numbers of "*calls for services*" reported to Madera Police Department has increased by 3%. In 2014 the Madera Police Department received 47,444 calls compared to the previous year of 46,004. Currently there are a total of forty-four (44) active Neighborhood Watch Groups.

Neighborhood Watch Meetings



Wessmith Neighborhood



Capistrano Neighborhood



Madera Family Apartments



Ironwood Neighborhood

	Neighborhood	Census Tract	# of Meetings	Average Attendance	Date of last meeting	Neigh. Watch Program	NNO Neigh.
1	Fillmore	7	3	45	11/11/2014	Started	8/5/2014
2	South B St//Sierra Vista	9	5	10	1/29/2014	Completed	8/5/2014
3	Monterey St	5.02	5	12	5/17/2014	Completed	
4	Kennedy Estates North	6.01	4	10	5/10/2011	Started	
5	Vista Del Sierra	9	3	15	10/21/2014	Completed	
6	Lemon/ New Parkwood	5.02	4	15	10/19/2011	Completed	
7	Home Ranch	7	2	35	4/20/2013	Started	8/5/2014
8	Bay Court	7	1	20	5/12/2011	Started	
9	Kennedy Estates South	6.01	7	25	8/6/2013	Completed	
10	Chianti	7	3	25	8/6/2013	Started	
11	Woodland	7	1	30	8/9/2011	Started	
12	Georgia/New Parkwood	5.02	3	10	4/19/2012	Completed	
13	Sanarita Way	6.01	1	15	10/4/2011	Started	
14	Mission Avenue	6.01	1	4	10/5/2011	Started	
15	Santa Barbara	7	3	19	11/6/2014	Completed	
16	Lincoln	7	11	45	10/13/2013	Completed	
17	Wessmith Way	6.01	7	18	11/13/2014	Completed	
18	Frederick	7	3	12	4/13/2013	Completed	8/5/2014
19	Santa Bonita/Madison	5.02	5	20	12/10/2013	Completed	8/5/2014
20	St. Montelena	5.02	2	40	8/24/2013	Completed	
21	West Park	7	2	40	8/6/2013	Started	
22	Hughes	8	3	17	10/23/2014	Completed	
23	Columbia/Washington	6.02	3	40	11/12/2013	Started	
24	La Jolla-Lacreta	6.01	6	8	11/18/2014	Completed	8/5/2014

Participating Neighborhood Watch Groups

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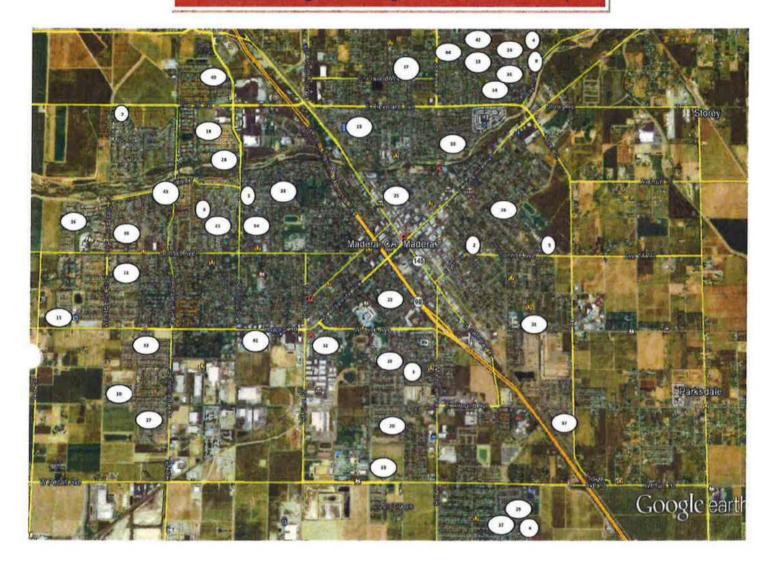


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Fiscal Year 2015-2016

25	Floto	8	1	12	11/5/2012	Started	
26	King	9	4	20	12/3/2013	Completed	8/5/2014
27	Almond Tree	7	1	30	3/16/2013	Started	
28	Trevor	7	2	25	12/16/2013	Completed	
29	San Ramon	5.02	3	40	10/26/2013	Completed	8/5/2014
30	Myers	6.02	1	20	6/4/2013	Started	
31	Mariposa	9	1	25	6/11/2013	Started	8/5/2014
32	Park	5.02	1	15	6/18/2013	Started	
33	Capistrano	7	4	12	5/19/2014	Completed	8/5/2014
34	Venturi	7	3	20	6/16/2014	Completed	8/5/2014
35	Cordova	6.01	1	45	9/21/2013	Started	8/5/2014
36	Suburban	7	1	24	4/4/2014	Started	8/5/2014
37	Orchard Point	9	1	30	4/8/2014	Started	
38	Jefferson	7	2	7	12/9/2014	Started	8/5/2014
39	Madera Family Apt.	5.02	3	14	9/25/2014	Completed	8/5/2014
40	Ironwood	7	3	15	7/15/2014	Completed	8/5/2014
41	Casa De Dallas	7	1	21	5/22/2014	Started	8/5/2014
42	La Jolla-Zapata	6.01	2	15	12/2/2014	Started	8/5/2014
43	Riverview	7	1	10	12/16/2014	Started	
44	Kennedy Housing	6.01	1	7	12/18/2014	Started	
	Fairmont Court	7					8/5/2014
	West 4th Street	7					8/5/2014
	Cedar Creek	7					8/5/2014
	South Berry	7					8/5/2014
	Kennedy Apts	6.01					8/5/2014
	Redwood	7					8/5/2014
	Knox Apt	9					8/5/2014

Location of Organized Neighborhood Watch Groups



1B. National Night Out (NNO)

National Night Out is designed to strengthen the relationship with public safety, Madera Police Department, and Madera County Probation Department. It also raises crime prevention awareness and sends a message to criminals letting them know that neighborhoods are organized and fighting back. A NNO Committee was established to gather ideas in helping promote public involvement. The committee was formed by representatives of:

- City Elected Officials
- Madera Police Department
- Madera County Probation
- Neighborhood Revitalization Department

The Event was marketed through the following:

- Created fliers promoting NNO.
- Hosted Neighborhood Involvement meeting to announce NNO with Neighborhood Watch Groups.
- Public promotion by Madera Police Department's. Facebook, City of Madera Facebook, Madera Tribune and Press Release.
- Anti-Crime poster contest for the youth.

A sample of the flyers/agenda is included in Exhibit "C".

Outcomes:

National Night Out is a night for Madera residents to stand together and promote awareness, safety and neighborhood unity. This year there were 25 neighborhoods that participated. That was a 36% increase in participation from the previous year. This event was a huge success because it created a platform for the different law enforcement agencies to demonstrate their desire to work together with those they serve and begin new relationships with residents. It was also a great opportunity for residents to get to know their neighbors, meet their City Elected Officials, and most importantly to build a partnership of trust. The 25 neighborhoods that participated in NNO hosted a carnival, movie night, potluck, ice cream social, or other. The NNO Committee also held an Anti-crime Poster Contest. This helped get the youth more involved with awareness about crime and ways to prevent crime. Three winners were chosen and each won a bike that was donated from General Building Supply, Madera Police Department, and Madera Probation.

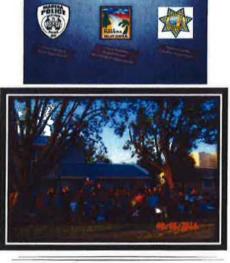


National Night Out 2014

National Night Out Committee











1C. Graffiti Multi Agency Collaborative

The Graffiti Multi Agency Collaborative is a group of agencies and organizations that meet once a month to review and develop strategies on the negative impact that graffiti has on the city and county. Each organization has a key involvement because without one agency this program cannot continue to be successful.

The following is a list of those participants of the Graffiti Multi Agency Collaborative:

California Highway Patrol Madera Police Department Parks and Community Services Building Department Chamber of Commerce District Attorney MUSD Farm Bureau Cal Trans Neighborhood Revitalization Dept Public Works Solid Waste Department PG&E Probation MID County RMA Mid Valley Waste System City Attorney Chowchilla PD

1D. Anti- Graffiti Efforts

Staff from the Neighborhood Outreach Program has been involved at community events such as Madera District Fair, Pomegranate Festival, Neighborhood Watch meetings, and school presentations to promote community involvement on the negative impact graffiti has on the city and county. The Anti-graffiti program has drawn citizen support consisting of 1,801 empowered citizens who have committed themselves to removing graffiti within their neighborhoods with their issued graffiti kits. Relatively 2001 graffiti kits have been distributed within the city.

1E. Love Madera

Love Madera is a community service initiative led by the Madera Ministerial Association to garner the support and service of Madera Residents to give back to their community through various community service projects. Currently the Love Madera is going through leadership changes and will elect a new coordinator for the program. <u>http://lovemadera.com/</u>

1F. Adopt-A- School

The Adopt-A- School Program was established to encourage businesses, community, and religious organizations to help improve student achievement and provide an outlet where children could interact with positive role models. These role models are composed of exteachers who are here to help teachers in the classroom with homework, small groups, one on one interaction, or reinforcing the teacher's lesson for the day. The children feel safer and appreciate what these volunteers are doing for their community and their school.

Fiscal Year 2015-2016







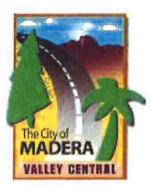
RETURN AN ORIGINAL AND TWO COPIES TO:

DUE DATE: CONTACT PERSON: City of Madera 205 West Fourth Street Madera, CA 93637 Attention: CDBG Administration **February 20, 2015; 5:00 p.m.** Jorge Antonio Rojas, Program Manager – Grants 559-661-3693 jrojas@cityofmadera.com

Exhibit A

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City of Madera Neighborhood Revitalization CDBG Target Neighborhood Enforcement Project Work Plan

SECTION 1 PARTNERS INVOLVED

- . Name of Agency: Housing and Urban Development, Community Development Block Grant (CDBG)
- B. Name of Agency: Successor Agency/City of Madera Neighborhood Revitalization Department

SECTION 2 DESCRIPTION OF PROJECT

A. Project Rationale and Goals

The key purpose of this project is to revitalize currently declining or transitional areas of town into thriving and successful neighborhoods. This will be done by focusing in specific areas of the city that are in the beginning and/or intermediate stages of decline, before they become slums. It is to be accomplished with the application of more systematic concentration of resources, specifically focused code enforcement. Property maintenance and re-investment are vital in revitalization efforts. It is a fact that there are direct correlations between blight, run-down neighborhoods, high disturbance rates and criminal activity (Alliant Risk, Dec. 2013). None of these factors are found in choice neighborhoods that most would like to live in.

B. Project Objectives

Objective 1: Identify transitional areas of town, within CDBG tracts, in beginning and/or intermediate levels of decline.

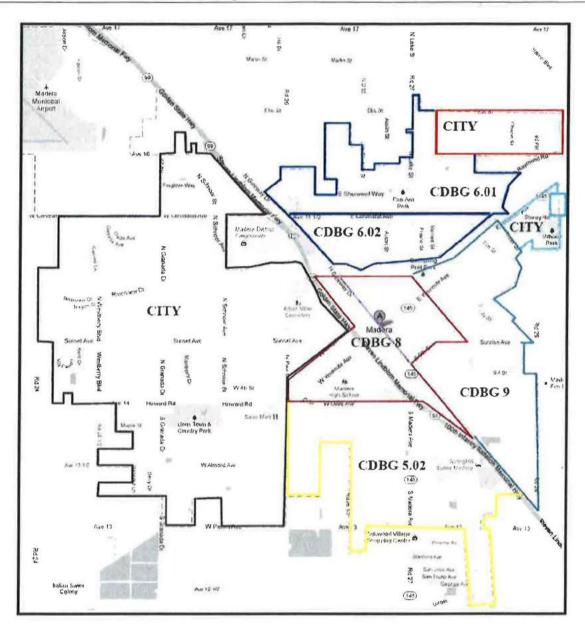
Objective 2: Implement a standardized process to be followed in the application of code enforcement efforts in targeted neighborhoods throughout eligible areas.

Objective 3: Build and maintain a rapport with property owners and residents in target areas through education, customer service and citizen empowerment to help them understand the vision for Madera's future. Having property owner and resident buy-in will be critical in the success of this approach to enforcement.

Objective 4: The desired outcome from a code enforcement standpoint is 100% voluntary compliance, without the use of administrative procedures.

C. List of eligible CDBG tract areas in Madera

• Tracts: 5.02, 6.01, 6.02, 8.00, 9.00



D. Potential Obstacles and Challenges to Achieving Objectives

- Lack of support from residents Due to the large number of rental properties in tract areas, there may be some resistance to the project. Typically, renter occupants are not as responsive as owner occupants.
- Lack of capital for property repairs Those owner occupied properties found within the tracts are typically owned by low to moderate income people, who lack the funds or the ability to obtain funding for capital improvements to their properties. Absentee property owners may also present a challenge.
- Limited resources The target project will be carried out by existing code enforcement staff. Said staff will not be solely dedicated to this project. Staff will continue to work other assignments and cases mainly due to citizen complaints filed with the department, while simultaneously working on
- this project. Target neighborhood enforcement efforts take up a considerable amount of time due to the level of customer service and education given to residents and property owners. This may cause

other cases to be neglected and longer response times to complaints that are not related to health and safety, given a sudden influx in workload.

• Areas with active foreclosure properties – There are many areas of town that continue to be plagued by numerous abandoned properties due to foreclosure. Those properties present a significant challenge due to the inability or unwillingness of owners and/or banks to step in to secure assets, much less to show even the most minimal pride of ownership. It is a priority of the department to exercise all authority to encourage property maintenance and the stabilization of all neighborhoods.

SECTION 3 IMPLEMENTATION PLAN

A. Selection of Target Neighborhood

Neighborhood Revitalization staff are assigned to a particular tract area for enforcement. The staff member assigned to a given area of enforcement is the best source of information. Management will be looking for their input and ideas when selecting a neighborhood to target.

B. Process

- Survey the target neighborhood Drive the area to designate boundaries of the project. Designate "phases" as necessary. Obtain maps and other materials as needed. Maintain images and notes on file.
- Research the target neighborhood Know the area being addressed and major areas of concern. Maintain data and notes on file. Get to know the property owners and residents.
- Walk neighborhood Door-to-door property visits to make contact with residents and let them know of the ongoing targeted efforts. Personal attention to the resident and property are required at this time. Rapport is established. Property owner/resident is given a verbal rendition of what is wrong at the property, expectations for repairs or improvements, reasons for it, request for voluntary compliance, enforcement process education and address any questions they may have. Identify owner occupied vs. rental properties. Maintain documentation and notes on file. The use of the Property Rating Sheet* is required at this stage. Notes are made of any potential building permit requirements as research for this will take place. Residents are advised of a reasonable deadline to work on issues they may have.
- *Research individual properties* Check code enforcement database for previous enforcement files, building department files and Madera County Assessor's records.
- Re-inspections A second walk of the area is required. Face-to-face contact is pursued again, particularly if it was not possible on the initial walkthrough. Any changes or corrections at the property are referenced in the Property Rating Sheet and notes. Staff makes every effort to assist in voluntary compliance.
- Open a case and mail a Courtesy Notice. (Contact prior to any enforcement is required)
- *Re-inspections* A third walk of the area is required. Face-to-face contact is pursued again. Any changes or corrections at the property are referenced in the Property Rating Sheet and notes.
- Notice of Violation is issued
- *Re-inspections* After the (10) day term expires, another inspection is required. Any changes or corrections at the property are referenced in the Property Rating Sheet and notes.
- Enforcement Actions This will take place after staff has made every attempt to obtain voluntary compliance without success. Citations are issued. If left unpaid, citations can cause a lien to be placed on a property's title. The City may eventually move to abate the violation if not corrected.

C. Citizen Empowerment/Engagement

While code enforcement efforts are ongoing, Neighborhood Outreach staff will be educating residents on the benefits of networking with other members of their neighborhood. Outreach staff will work with residents to facilitate meetings to discuss concerns and how to improve their surroundings. Outreach staff can also recruit graffiti removal volunteers to help reduce city-wide graffiti problems.

D. Performance Measurement

Progress and activity will be measured in each target neighborhood by:

- o Increase in property maintenance standards.
- o Increase in owner occupancy ratios.
- Number of properties cleared of all violations.
- Number of cases closed.
- o Number of empowered residents.
- o Number of neighborhood networks and neighborhood watches formed in the targeted areas.

Attachments:

* Property Rating Sheet ** Fiscal Year Plan(s)

Case # Property A	Address:	Ratings:
Control Co		
	ighborhood Revitalization	
Target Neighborhood E	Inforcement Property Rating Sheet	1 1
	1, 0	
I LALITY HISTRAL		
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1. 教育者的。AND 2.5 代表的主义的		
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Property & Structure(s) Informati	ion	B. State State
		and the second second
Assessor Parcel Number(s):		
Current Zoning:	Property Use History:	
 Building Description: 		
No. of Buildings & Type:		
Any Alterations:		
Year Built:		
Vehicle Parking:		
Resident Information		
• Resident Name / Contact Info:	Owner Occupant Renter Other:	
r í	Downer Occupant D Renter Dotter.	
In Demon D Dhone	(Qualified: Ves / No) Referral to G	rants
In-Person Phone	(Qualified: Yes / No) Referral to G	Frants
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Property Ratings Guidelines

Area Surveys are conducted throughout entire blocks of housing stock to determine relative ratings of exterior onditions.

Property Rating System

Rating	Color	Guide	Description
5	Light Blue	Perfect	Choice Property
4	Green	Very minor aesthetic issues	Steady in Value / Appreciating Property
3	Yellow	Minor structural, minor public nuisance	Transitional Property
2	Orange	Significant Issues	Distressed Property
1	Red	Dangerous Structure, for demo	Reclamation Property in deterioration

CalHOME Income Limits

Occupants:	1	2	3	4	5	6	7	8
Income Limit	32,450	37,050	41,700	46,300	50,050	53,750	57,450	61,150

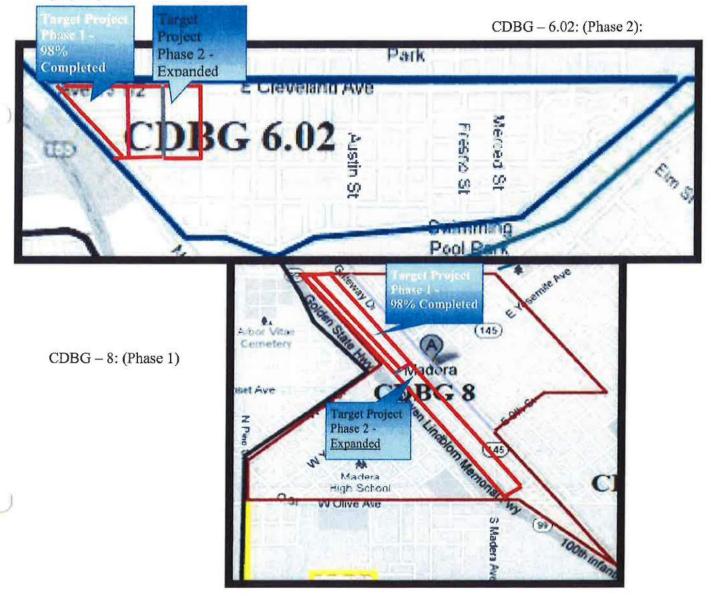
Notes/Actions:

Target Neighborhood Enforcement Project Plan Fiscal Years 2015/2016 & 2016/2017

Area(s) Selected:

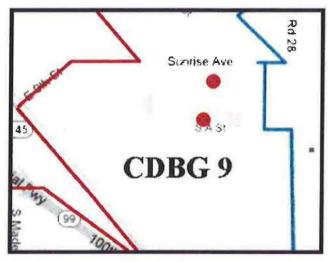
The two neighborhoods that were identified as a starting point for this new approach to code enforcement continue to improve through the guidelines set by the project's work plan. The first is located within CDBG Area 6.02 and the second in Area 8, each with a "Phase 1" and "Phase 2" division within them. These particular areas are plagued by overall lack of maintenance and deferred capital investment, which are long overdue. In Phase 1 of Area 6.02 there is a 25% owner occupancy rate, and in 8 the rate is at 38%. In Phase 2 of Area 6.02 there is a 10.6% owner occupancy rate, and in 8 the rate is at 17.9%. Some of the conditions identified during preliminary inspections of sites can be attributed to the low owner-occupancy rate. Given the high number of potential enforcement cases, a process was created to help with managing the case loads that will come from these efforts, but also as a way to engage residents into understanding what the ultimate goal and vision are for the city's future.

Staff will be working diligently to complete all of the two Phase 2s over the current and next project years.



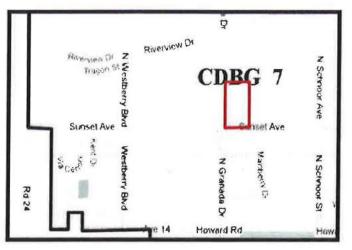
In Area 9, circumstances beyond staff's control caused the city to step in and arrest the decline that caused an entire neighborhood to drop from a deteriorated one into a slum. One property, 435 Stinson Ave., became a safe haven for vagrants, drug activity, prostitution and even truants. After much deliberation, the owner on record signed a consent form for the staff to abate the nuisances and other violations through demolition. The other, 300 Stinson Ave., was in the same condition, but later was the source of a fire which then caused the property to be an imminent danger for the entire community. After the house fire was put out by the Fire Department, it was discovered that one of the failed walls was now resting right on the gas line which was still live. This created an emergency that could not wait. The remaining parts of the structure were removed through an emergency abatement.

Staff will be working diligently to complete the target area of Stinson Ave. over the 2015/2016 project year.



In City Area (Area 7), there is a pocket neighborhood that is not only underdeveloped, but is generally in intermediate stages of decline. Most properties have violations ranging from public nuisances, abandoned vehicles, lack of property maintenance and reinvestment, but mostly building code issues.

Staff will be working diligently to complete the target area of Laurel & Linden Avenues over the 2015/2016 project year.



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	Properties with Violations:	71.2%		OWNER	10.6%
	Properties sent Courtesy Notices:	60%		TENANT	57.4%
	Properties sent NOVs:	0%		OTHER/MISC	31.9%
1	Properties - Compliance Met:	0%	(0/47)		
- J.	Building Permits Obtained:	0			66
-	Demolitions/Alteration(s) Removed:	0			
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5	621 N H ST	PN	TENANTS		4	×								
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	As of 02/06/15							416230	88					
	Neighborhood Average Rating:	3.9												
					Occupant									
	Properties in Good Standing:	9%			Occupancy:	Second Address								
	Properties with Violations:	96%			OWNER	17.9%								
	Properties sent Courtesy Notices: Properties sent NOVs:	85% 0%			TENANT DTHER/MISC	76.1% 6.0%								
	· · obaitings sailt (ac.a.s)	0.04				01010								
	Properties - Compliance Met:	0%	(0/68)											

0% OTHER/MISC 6.0% 0% (0/68) 0 0 67

67

Properties - Compliance Met: Building Permits Obtained: Demolitions/Alteration(s) Removed:

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Exhibit B

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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559) 674-7018 Fax

AGENDA

The City of Madera Co-hosts Neighborhood Gatherings to help residents know each other and join in discussing ways to improve the quality of life in their neighborhoods. La ciudad de Madera ayuda a vecinos a organizar reuniones de barrio para discutir maneras de mejorar sus vecindades.

Call for more information on how to start a Neighborhood Watch. Llame para más información.

Neighbors who stay connected help make their neighborhood a better place to livel ¡Vecinos que se unen hacen su barrio un lugar mejor para vivir! S. B Street/Sierra Vista Neighborhood Gathering Wednesday, January 29, 2014 Sierra Vista School Cafeteria 6:30 pm – 7:30 pm

Please Sign-In

- I. Welcome/ Bienvenidos
- II. Christina Herrera Neighborhood Outreach Specialist
- III. Kathleen Nekumanesh School Principal
- IV. City Councilman Donald Holley– Remarks
- V. Andrew Martinez Neighborhood Preservation
- VI. Police Officer Beck Neighborhood Watch Police Department (559) 675-4200

Logon to: www.crimereports.com

*Free Graffiti Cleaning Kits Available

Donald Holley (559) 674-9787 Neighborhood Watch Coordinator



For A *Neighborhood Gathering* Contact Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialist

NEIGHBORHOOD REVITALIZATION DEPARTMENT Neighborhood Gathering Summary Report

DATE: January 29^h, 2014

NEIGHBORHOOD:

South B Street / Sierra Vista

LOCATION OF MEETING:

Sierra Vista Elementary School Cafeteria Principal Kathleen Nekumanesh attended meeting Vice Principal Erik Lowry attended meeting

NEIGHBORHOOD LEADER(S)

Donald Holley- 613 S. B Street-(559) 706-9394 Francisca Gutierrez-921 S. B Street-(559) 363-1517

TOTAL RESIDENTS ATTENDED: 8

PUBLIC OFFICIALS ATTENDING:

Donald Holley-City Councilman Chief of Police- Steve Frazier Police Commander- Dino Lawson Lacy Burleson- Crime Analyst Barbara Miller- Dispatch

NEIGHBORHOOD REVITALIZATION:

Jim Taubert- Successor Housing Agency Christina Herrera- Neighborhood Outreach Andrew Martinez- Code Enforcement Officer

ISSUES AND CONCERNS:

This was more of an informational meeting. Handouts were given on the Adopt a School, lighting & street sweepers, burglary prevention list and Nextdoor.

FOLLOW-UP ACTION REQUIRED:

Principal Kathleen Nekumanesh wants to invite the MPD to one of their school event that the parents attend to inform them of the Nextdoor and Crimereports.com programs. Mr. Holley and leaders want to start planning their 2nd Neighborhood Block Party.

NEXT MEETING:

Will call us with date of next meeting.



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT

428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Venturi Neighborhood Watch Meeting

Tuesday, February 25, 2014 Thomas Jefferson Middle School - 6:00 pm

Agenda

- 1.0 Welcome and Introduction Pat Vived
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Department of Justice Website
 - 3.2 Crime Notification Program
 - 3.3 Establishing a Neighborhood Watch Program
 - 3.4 Speed Bumps on Park Drive between Schnoor and Orchard
- 4.0 Madera Parks Department
 - 4.1 River Trail Maintenance/ Cleanup
 - 4.2 Mistletoe Problem
- 5.0 Public Works
 - 5.1 Reduction in Water Use
- 6.0 Code Enforcement Issues
- 7.0 Miscellaneous
 - 7.1 Homeless Issues
 - 7.2 ADT Presentation
 - 7.3 Other
- 8.0 Adjourn
- * Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Pat Vived at (559) 674-6141



For information on Neighborhood Gatherings Contact: Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialists

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NEIGHBORHOOD REVITALIZATION DEPARTMENT Neighborhood Gathering Summary Report

DATE: February 25, 2014

NEIGHBORHOOD:

Venturi Neighborhood

LOCATION OF MEETING:

Thomas Jefferson Middle School Auditorium

NEIGHBORHOOD LEADER(S) Pat Vived - 1916 W. Park Drive - (559) 674-6141 Kathie Rossi - 804 Claremont Drive - (559) 673-3599

TOTAL RESIDENTS ATTENDED: 21

PUBLIC OFFICIALS ATTENDING:

Sally Bomprezzi - Council Member Derek Robinson - Mayor Pro Tem Rick Farinelli - Board of Supervisor Dave Randall - Public Works Operation Director David Tooley - City Manager

INVITED SPEAKERS:

Lacy Burleson - Crime Analyst Barbara Miller - Dispatch Officer Beck - MPD Danny Martin - Public Works Department John Scarborough - Madera Parks Department

NEIGHBORHOOD REVITALIZATION:

Jim Taubert - Successor Housing Agency Christina Herrera - Neighborhood Outreach Andrew Martinez - Code Enforcement Officer

ISSUES AND CONCERNS:

Speed bumps on Park Drive between Schnoor & Orchard also Claremont What is code enforcement doing about fences needing repair? What kind of crime is in the neighborhood? Who's responsible for maintenance in the river trail? Also river cleanup. What is being done about the homeless in the area? What should we do about a reduction of water use? How do we get the city to control mistletoe?

FOLLOW-UP ACTION REQUIRED:

No follow-up is needed they had all their concerns addressed with the different agencies guest speakers to give them answers to any questions they had.

NEXT MEETING:

They will call us to schedule their next meeting.



Call for more information

on how to start a Neighborhood Watch Neighborhood Association

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NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Suburban Neighborhood Watch Meeting

Tuesday, March 4, 2014 Home of Doug Morgan at 848 Suburban Avenue - 6:00 pm

Agenda

- Welcome and Introduction Annette Kwock and Wendy Fagan
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixel Barbie Miller
 - 3.2 Crimereports.com Lacy Burleson
 - 3.3 Establishing a Neighborhood Watch Program
- 4.0 Public Works Danny Martin
 - 4.1 Water Conservation
- 5.0 Mosquito Abatement Leonard Irby
- 6.0 Code Enforcement Issues Tom Fraser
- 7.0 Other
- 8.0 Adjourn

* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contacts: Annette Kwock - 661-2137 Wendy Fagan - 674-2365 Doug Morgan - 674-4405



For information on Neighborhood Gatherings Contact: Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialist

NEIGHBORHOOD REVITALIZATION DEPARTMENT Neighborhood Gathering Summary Report

DATE: March 4, 2014

NEIGHBORHOOD:

Suburban Neighborhood LOCATION OF MEETING: Home of Doug Morgan at 848 Suburban Avenue

NEIGHBORHOOD LEADER(S)

Annette Kwock - 888 Suburban Ave- (559) 661-2137 Wendy Fagan - 819 Suburban Ave- (559) 674-2365 Doug Morgan - 848 Suburban Ave- (559) 674-4405

TOTAL RESIDENTS ATTENDED: 24

PUBLIC OFFICIALS ATTENDING:

Mayor Robert Poythress Chief of Police- Steve Frazier

INVITED SPEAKERS

Lacy Burleson - Crime Analyst Barbara Miller - Dispatch Officer Beck - MPD Danny Martin - Public Works Department Leonard Irby - Madera County Mosquito & Vector

NEIGHBORHOOD REVITALIZATION:

Jim Taubert- Successor Housing Agency Christina Herrera- Neighborhood Outreach Tom Fraser- Code Enforcement Officer

ISSUES AND CONCERNS:

Wanted to have police presence due to some bad neighbors Code Enforcement issues Know more on water conservation? Know more about the mosquito that is in their area?

FOLLOW-UP ACTION REQUIRED:

No follow-up is needed they had their concerns addressed with the different agencies guest speakers to give them answers and any questions they had. One of the leaders was very grateful to see the police presence at this meeting the neighbors in questions were able to see that they are watching out for each other.

NEXT MEETING:

They will call to schedule their next meeting.



to neighbors.

Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638

(559) 661-5114 Phone · (559)674-7018 Fax

Jefferson Neighborhood Watch Meeting Thursday, April 17, 2014 – 6:30 pm

Harvest Community Church, Truscott Hall

Agenda

- 1.0 Welcome and Introduction Nick Mobley
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com Lacy Burleson
 - 3.3 Establishing a Neighborhood Watch Program – Officer Dave Herspring
- 4.0 City Engineer Keith Helmuth
- 5.0 Public Works JoAnn Hernandez
 - 5.1 Water Conservation
- 6.0 Code Enforcement Issues Tom Fraser
- 7.0 Other
- 8.0 Adjourn
- * Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Nick Mobley- 347-1360 Linda Wray-674-1841



For information on Neighborhood Gatherings Contact: Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialist

NEIGHBORHOOD REVITALIZATION DEPARTMENT

Neighborhood Gathering Summary Report

DATE: April 17, 2014

NEIGHBORHOOD: Jefferson Neighborhood

LOCATION OF MEETING: Harvest Community Church (Truscott Room)

NEIGHBORHOOD LEADER(S)

Nick Mobley-1576 Jefferson Avenue - (559) 492-8475 Linda Wray-1610 Jefferson Avenue - (559) 674-1841 Jack & Paula Perialas-1698 Jefferson Avenue - (559) 673-5383

TOTAL RESIDENTS ATTENDED: 22

PUBLIC OFFICIALS ATTENDING:

Mayor Robert Poythress

INVITED SPEAKERS:

Lacy Burleson-Crime Analyst Barbara Miller-Dispatch Kristina Hodges-Dispatch Officer David Herspring-MPD JoAnn Hernandez-Public Works

NEIGHBORHOOD REVITALIZATION:

Jim Taubert-Successor Housing Agency Christina Herrera-Neighborhood Outreach Tom Fraser-Code Enforcement

ISSUES AND CONCERNS:

- Speeding cars
- Speed bumps
- Speed limit signs
- Wanting a stop sign on Jefferson & Harvard
- Mentally disturbed neighbor
- Race track noise from the Madera Fairgrounds
- Homeless going thru their trash bins

FOLLOW-UP ACTION REQUIRED:

 They had their concerns addressed on speed bumps, speed limit signs and stop sign on Harvard and Jefferson. Per Keith Helmuth (City Engineer) will consider moving the stop sign facing south on Harvard and put it facing east on Jefferson in hopes it will slow down the speeding cars.

- The race track noise a suggestion was mention to go to a Madera Fairgrounds board meeting and tell them how the noise affects them and their neighborhood.
- The disturbed neighbor they were told to keep calling the Madera Police Department as they have been out there several times now.
- Regarding the trash bins to call the Madera Police Department they can cite them.
- A neighbor stated to Public Works about water run-off on Princeton Avenue they took her information and will look into resolving the problem.

NEXT MEETING:

The leaders will be calling to schedule their second meeting within the next two weeks. They want to be established as a Neighborhood Watch as soon as possible.



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

to neighbors.

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NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Orchard Point Neighborhood Watch Meeting Tuesday, April 8, 2014 at 6pm Cul-de-sac at 1026 Papaya Street

Agenda

- 1.0 Welcome and Introduction Levi Holman
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com Lacy Burleson
 - 3.3 Establishing a Neighborhood Watch Program - Marcy Noriega
 - 3.4 SIU Gang Officer Hector Garibay
- 4.0 Public Works Danny Martin
 - 4.1 Water Conservation
- 5.0 Code Enforcement Issues Andrew Martinez
- 6.0 Other
- 7.0 Adjourn

* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Levi Holman-492-8475



For information on Neighborhood Gatherings Contact: Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialist

NEIGHBORHOOD REVITALIZATION DEPARTMENT Neighborhood Gathering Summary Report

DATE: April 8, 2014

NEIGHBORHOOD: Orchard Point Neighborhood

LOCATION OF MEETING: Cul de sac at 1026 Papaya Street

NEIGHBORHOOD LEADER(S)

Levi Holman & Sharon Brown - 1026 Papaya St - (559) 492-8475 Ritesh & Monica Patel - 1456 Grape St - (661) 472-9518 Bill & Arianna Ahrens - 1446 Grape St- (559) 779-6881 Artemio & Lourdes Herrera - 1007 Papaya St- (559) 661-1716

TOTAL RESIDENTS ATTENDED: 30

PUBLIC OFFICIALS ATTENDING:

Mayor Robert Poythress Mayor Pro Tem Derek Robinson Supervisor Rick Farinelli

INVITED SPEAKERS:

Lacy Burleson-Crime Analyst Barbara Miller-Dispatch Officer Marcy Noriega-MPD Officer Hector Garibay-SIU

NEIGHBORHOOD REVITALIZATION:

Jim Taubert- Successor Housing Agency Christina Herrera-Neighborhood Outreach Andrew Martinez-Code Enforcement

ISSUES AND CONCERNS:

Speeding cars, drugs, gangs and bad neighbors Speed Bumps

FOLLOW-UP ACTION REQUIRED:

We need to bring Water Conservation back. They had their concerns addressed by the guest speakers and any question they may have had. Some of the neighbor's comments were that this is a great beginning for their neighborhood and that the City was available to help them with their concerns. They want an extensive neighborhood meeting.

NEXT MEETING:

As soon as possible they want to be established as Neighborhood Watch.



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Madera Family Apts Neighborhood Meeting Tuesday, April 22, 2014 – 5:30 pm Madera Family Apartments Clubhouse

Agenda

- 1.0 Welcome and Introduction-Rocio Ayala
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com Lacy Burleson
 - 3.3 Establishing a Neighborhood Watch Program-Juan Gaona
- 4.0 Code Enforcement Issues-Andrew Martinez
- 5.0 Other
- 6.0 Adjourn

* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Rocio Ayala- 673-9700



For information on Neighborhood Gatherings Contact: Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialist

NEIGHBORHOOD REVITALIZATION DEPARTMENT

Neighborhood Gathering Summary Report

DATE: April 22, 2014

NEIGHBORHOOD:

Madera Family Apartments

LOCATION: 781 Milano Lane

NEIGHBORHOOD LEADER(S) Apartment Manager-Rocio Ayala-781 Milano Lane-(559) 673-9700

TOTAL RESIDENTS ATTENDED: 15

PUBLIC OFFICIALS ATTENDING:

Mayor- Robert Poythress Mayor Pro Tem- Derek Robinson City Councilman- Andy Medellin

INVITED SPEAKERS:

Lacy Burleson-Crime Analyst Barbara Miller-Dispatch Officer Juan Gaona-MPD

NEIGHBORHOOD REVITALIZATION:

Jim Taubert-Successor Housing Agency Christina Herrera-Neighborhood Outreach Andrew Martinez-Code Enforcement

ISSUES AND CONCERNS:

- Start a Neighborhood Watch program in their apartment complex.
- Introducing the City Leaders and Madera Police Department to their tenants.

FOLLOW-UP ACTION REQUIRED:

• To continue the process of the Neighborhood Watch Program with them.

NEXT MEETING:

Manager (Rocio Ayala) will contact us with a date and time for their next meeting.



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Ironwood Neighborhood Watch Meeting Monday, April 28, 2014 – 6:00 pm Cul-de-sac at 2373 Ironwood Way

#### Agenda

- 1.0 Welcome and Introduction Andrea Kellor
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
  - 3.1 Next Door & Nixle Barbie Miller
  - 3.2 Crimereports.com Lacy Burleson
  - 3.3 Establishing a Neighborhood Watch Program - Officer Jason Valdez
- 4.0 Public Works JoAnn Hernandez
  - 4.1 Water Conservation
- 5.0 Code Enforcement Issues Tom Fraser
- 6.0 Other
- 7.0 Adjourn

#### \* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Andrea Kellor-675-8199



For information on Neighborhood Gatherings Contact: Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialist

#### NEIGHBORHOOD REVITALIZATION DEPARTMENT

# **Neighborhood Gathering Summary Report**

#### DATE: April 28, 2014

#### NEIGHBORHOOD: Ironwood Neighborhood

LOCATION: Cul-de-sac at 2373 Ironwood Way & Pepper Tree Lane

NEIGHBORHOOD LEADER(S) Andrea Kellor-2373 Ironwood Way-(559) 675-8199

#### **TOTAL RESIDENTS ATTENDED: 35**

PUBLIC OFFICIALS ATTENDING: City Council Member-Sally Bomprezzi

#### **INVITED SPEAKERS:**

Lacy Burleson-Crime Analyst Barbara Miller-Dispatch Officer Jason Valdez-MPD JoAnn Hernandez-Public Works

#### **NEIGHBORHOOD REVITALIZATION:**

Christina Herrera- Neighborhood Outreach Tom Fraser-Code Enforcement

#### **ISSUES AND CONCERNS:**

- Car Break-ins
- Over grown vegetation on property (2366 Ironwood Way)
- Handful of juveniles hanging out at 2411 Foxglove creating problems in the area

#### FOLLOW-UP ACTION REQUIRED:

- They had their concerns addressed and questions answered by Code Enforcement and Madera Police Department.
- Madera Police Department will look into the property where the juveniles are gathering.
- Code Enforcement notified homeowner prior to this meeting to maintain his rental property on Ironwood Way and complied. Neighbors also mentioned that this property is vacant.

#### NEXT MEETING:

Leader will call in a couple of weeks to schedule their next meeting they want to be established as a Neighborhood Watch and get their signs for their neighborhood as soon as possible.



#### Call for more information

on how to start a Neighborhood Watch or Neighborhood Association

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# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638

(559) 661-5114 Phone · (559)674-7018 Fax

Mariposa Neighborhood Watch Meeting Tuesday, May 6, 2014 at 6pm Home of Ramon Torres at 1439 Dome Avenue

# Agenda

- 1.0 Welcome and Introduction Ramon Torres
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
  - 3.1 Next Door & Nixle Barbie Miller
  - 3.2 Crimereports.com Lacy Burleson
  - 3.3 Establishing a Neighborhood Watch Program & SIU Gang Officer- Hector Garibay
- 4.0 Madera County Jail Lt. Michael Gonzalez
- 5.0 Other
- 6.0 Adjourn

# \* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contacts: Miguel Gonzalez-289-5948 Margarita Miramontes-664-8195 Ramon Torres-270-6800



For information on Neighborhood Gatherings Contact: Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialist

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#### NEIGHBORHOOD REVITALIZATION DEPARTMENT

## **Neighborhood Gathering Summary Report**

#### DATE: May 6, 2014

#### NEIGHBORHOOD: Mariposa Neighborhood

LOCATION: Home of Ramon Torres-1439 Dome Street

#### NEIGHBORHOOD LEADER(S)

Ramon Torres-1439 Dome Street-(559) 270-6800 Miguel Gonzalez-1304 Ardilla Drive-(559) 289-5948 Margarita Miramontes-1221 Oso Drive-(559) 664-8195

#### **TOTAL RESIDENTS ATTENDED: 30**

PUBLIC OFFICIALS ATTENDING: Mayor- Robert Poythress Board of Supervisor-Max Rodriguez

#### INVITED GUEST SPEAKERS:

Lacy Burleson-Crime Analyst Barbie Miller-Dispatch Officer Hector Garibay-SIU Lt. Michael Gonzalez-Madera County Jail Operations

#### **NEIGHBORHOOD REVITALIZATION:**

Jim Taubert-Successor Housing Agency Christina Herrera-Neighborhood Outreach

#### **ISSUES AND CONCERNS:**

- Gangs
- Jail Inmate Release
- Enterprise School
- Street Lights
- Street Sweeper

#### FOLLOW-UP ACTION REQUIRED:

 Per Officer Garibay regarding Enterprise School he suggested to the neighbors whom are at home at the time these students are let out of school to come out and show their presence especially during the afternoon. I also mentioned this to Chris Childers at County Probation and he said he will talk to the teachers at Enterprise to tell these students if they do not live in the neighborhood they have no reason to go through there.

- Lt. Michael Gonzalez let the neighbors knows what days they release this inmates and said they usually have a clear plastic or green bag with their belonging if they loitering and knocking on doors in the neighborhood call the police.
- Two concerned neighbors will go through the neighborhood and write the light pole #'s
  and locations of the lights that are not working and sending that list to Jim Taubert will
  forward it on to the Department in charge.
- Will inquire on the Street Sweeper and find out if there neighborhood is being swept and will get back to the leaders and neighbors with information.

#### NEXT MEETING:

Leaders will contact us in a month for their next meeting.



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Capistrano's Neighborhood Watch Meeting Monday, May 19, 2014 at 6pm Home of Tim Echevarria at 2964 Oak Street

# Agenda

- 1.0 Welcome and Introduction Tim Echevarria
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
  - 3.1 Next Door & Nixle Barbie Miller
  - 3.2 Crimereports.com Lacy Burleson
- 4.0 Neighborhood Watch Program- MPD
- 5.0 Other
- 6.0 Adjourn
- \* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contacts: Tim & Maryanne Echevarria-479-1387



For information on Neighborhood Gatherings Contact: Christina Herrera at 559-232-9758 or 559-661-2853 City of Madera Neighborhood Outreach Specialist

#### NEIGHBORHOOD REVITALIZATION DEPARTMENT

# **Neighborhood Gathering Summary Report**

#### DATE: May 19, 2014

NEIGHBORHOOD: Capistrano's Neighborhood LOCATION OF MEETING: Home of Tim & Maryanne Echevarria at 2964 Oak Street

NEIGHBORHOOD LEADER(S): Tim & Maryanne Ehevarria-2964 Oak Street

#### TOTAL RESIDENTS ATTENDED: 12

PUBLIC OFFICIALS ATTENDING: City Councilwoman-Sally Bomprezzi City Councilman-Andy Medellin

#### **INVITED SPEAKERS:**

Lacy Burleson-Crime Analyst Barbie Miller-Dispatch Officer Matthew McCombs-MPD

#### **NEIGHBORHOOD REVIATALIZATION:**

Jose Evangelista- Neighborhood Outreach Coordinator Christina Herrera-Neighborhood Outreach Assistant

#### **ISSUES AND CONCERNS:**

- This was a follow-up meeting to see how to get their neighborhood watch signs and handbook.
- Introduction of the Next Door and Nixle Programs.
- They also mention of some break-ins in the neighborhood.

#### FOLLOW-UP ACTION REQUIRED:

The leader will call once they have purchased their signs and we will post them at the different locations of their neighborhood by our city agency (Public Works).

#### **NEXT MEETING:**

They will call to set up a date for a block party



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Casa De Dallas Neighborhood Watch Meeting Monday, May 22, 2014 at 6pm 1712 Howard Road #15 (front of Manager's Unit)

# Agenda

- 1.0 Welcome and Introduction Donna Jones
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
  - 3.1 Next Door & Nixle Barbie Miller
  - 3.2 Crimereports.com Lacy Burleson
- 4.0 Neighborhood Watch Program & SIU Officer Ryan Videgain
- 5.0 Code Enforcement-Tom Fraser
- 6.0 Other
- 7.0 Adjourn

# \* Graffiti Cleanup Kits Available—Sign up for a free kit!

# Your Neighborhood Contact: Donna Jones- 673-2000



For information on Neighborhood Gatherings Contact: Jose Evangelista at 559-661-2852 or Christina Herrera at 559-661-2853 City of Madera Neighborhood Outreach Specialists

# **Neighborhood Gathering Summary Report**

DATE: May 22, 2014

NEIGHBORHOOD: Casa De Dallas

LOCATION OF MEETING: 1712 Howard Road (in front of Manager's Office)

NEIGHBORHOOD LEADER(S): Donna Jones-1712 Howard Road #15

**TOTAL RESIDENTS ATTENDED: 21** 

PUBLIC OFFICIALS ATTENDING: City Councilman-Donald Holley City Councilman-Andy Medellin

#### INVITED GUESTS:

Lacy Burleson-Crime Analyst Barbie Miller-Dispatch Officer Ryan Videgain-MPD

#### **NEIGHBORHOOD REVITALIZATON:**

Jim Taubert- Successor Housing Agency Jose Evangelista-Neighborhood Outreach Coordinator Christina Herrera-Neighborhood Outreach Assistant Tom Fraser-Code Enforcement

#### **ISSUES AND CONCERNS:**

- Homeless Camp
- Dumpster Divers
- Knocking on doors late at night
- Break-ins
- Marijuana being sold out of a unit
- Lee's Concrete creating dust
- Young man living with his mom
- Substandard conditions

#### FOLLOW-UP ACTION REQUIRED:

- They had their concerns addressed on homeless camps, dumpster divers, knocking on doors, and Marijuana by the Officer. Lee's Concrete was notified on the issue of dust and they notified the contractor on this.
- Young man living with mom this issue is with landlord and tenant.
- Substandard conditions were addressed by code enforcement and the process.

#### NEXT MEETING:

Manager Donna Jones will be calling in a month to schedule their next meeting.



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT

428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Ironwood Neighborhood Watch Meeting Tuesday, May 27, 2014 – 6:00 pm Cul-de-sac at 2373 Ironwood Way

Agenda

- 1.0 Welcome and Introduction Andrea Kellor
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com Lacy Burleson
- 4.0 Neighborhood Watch Training-Officer David Herspring
- 5.0 Other
- 6.0 Adjourn
- * Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Andrea Kellor-675-8199



Neighborhood Gathering Summary Report

DATE: May 27, 2014

NEIGHBORHOOD: Ironwood Neighborhood

LOCATION OF MEETING: Cul-de-sac at 2373 Ironwood Way & Pepper Tree Lane

NEIGHBORHOOD LEADER(S) Andrea Kellor-2373 Ironwood Way-(559) 675-8199

TOTAL RESIDENTS ATTENDED: 40

PUBLIC OFFICIALS ATTENDING: Mayor-Robert Poythress Councilman-Andy Medellin

INVITED GUESTS:

Lacy Burleson-Crime Analyst Barbie Miller-Dispatch Officer David Herspring-MPD

NEIGHBORHOOD REVITALIZATON:

Jose Evangelista-Neighborhood Outreach Coordinator Christina Herrera-Neighborhood Outreach Assistant

ISSUES AND CONCERNS:

- This was their 2nd Neighborhood Watch training an update of the Next Door and Nixle programs for the new neighbors that attended.
- The neighborhood coordinator asked the neighbors who attended to step up and help be a block leader for their street.

FOLLOW-UP ACTION REQUIRED:

- We will be working on their 3rd Neighborhood Watch meeting with the Madera Police Department.
- Two neighbors sign-up to be block captains per the coordinator.

NEXT MEETING:

The coordinator will be calling in June to schedule their 3rd Neighborhood Watch.



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on how to start a Neighborhood Watch or Neighborhood Association

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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Venturi 3rd Neighborhood Watch Meeting Monday, June 16, 2014 Cul-de-sac at Chateau Place – 7pm

Agenda

- 1.0 Welcome and Introduction- Pat Vived
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle-Barbie Miller
 - 3.2 Crimereports.com-Lacy Burleson
 - 3.3 Neighborhood Watch Program- Officer John Rosel
 - 3.4 Citizen's Police Academy-Chief Steve Frazier
- 4.0 City of Madera Citizen's Academy-David Tooley

5.0 Miscellaneous

- 5.1 Homeless Issues
- 5.2 Speeding
- 5.3 Other
- 6.0 Adjourn

* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contacts: Pat Vived at (559) 674-6141 Kathie Rossi at (559) 673-3599



For information on Neighborhood Gatherings Contact: Jose Evangelista at 559-661-2852 or Christina Herrera at 559-661-2853 City of Madera Neighborhood Outreach Specialists

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Neighborhood Gathering Summary Report

DATE: 6/16/2014

NEIGHBORHOOD: Venturi

LOCATION OF MEETING: Cul-de-sac @ Chateau Place

NEIGHBORHOOD LEADER(S) (contact information): Joe and Pat Vived 674-6141

TOTAL RESIDENTS ATTENDED: 20

PUBLIC OFFICIALS ATTENDING: Chief of Police-Steve Frazier City Administrator-David Tooley City Councilman-Andy Medellin

INVITED GUESTS:

Lacy Burleson-Crime Analyst Barbie Miller-Dispatch Officer John Rosel-MPD

NEIGHBORHOOD REVITALIZATON:

Jim Taubert- Successor Housing Agency Jose Evangelista-Neighborhood Outreach Coordinator

ISSUES AND CONCERNS:

Madera Police Department: Homeless/Solicitation (Female) and Speeding City: Mistletoe, pot hole and sidewalk (University) Revitalization Department: Foreclosure property on Claremont Other: Citizens Police Academy, Citizens Academy

FOLLOW-UP ACTION REQUIRED:

MPD

Chief Frazier and Officer Rosel pointed out they have been aware of neighborhood concerns on solicitation, speeding and homeless. 72 hours notice has been posted for river clean up from Tozer to Road 23. The county will be clearing some vegetation. They will begin patrolling the Schnoor and West Park intersection for speeders and are looking for the female who is soliciting in neighborhood.

City

David Tooley handed out his business card in regards to the University side walk, mistletoe and pot hole in street. He will follow up with the appropriate departments.

Revitalization Department:

The issue of the foreclosure on Claremont was address and neighbors have been inform that the Revitalizations department is aware of it and the bank has been notified and numerous citations have been issued. To date 20, in citations a have been issued to BAC Home Loans/ Greentree.

Other:

Chief Frazier and David Tooley addressed their different citizen's academies and applications were handed out to interested neighbors.

NEXT MEETING:

That was the Venturi Neighborhood's 3rd meeting and the manual book was handed to them from MPD. They will keep Christina and I posted for future needs or meetings.



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Madera Family Apts Neighborhood Meeting Tuesday, July 1, 2014 at 6:00 -7:00pm Madera Family Apartments Clubhouse 781 Milano Avenue

Agenda

- 1.0 Welcome and Introduction-Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com Lacy Burleson
 - 3.3 Neighborhood Watch Training & Bicycle Safety- Officer David Herspring
 - 3.4 National Night Out Event Jose Evangelista
- 4.0 Other
- 5.0 Adjourn

* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Rocio Ayala - 673-9700



Neighborhood Gathering Summary Report

DATE: July 1, 2014

NEIGHBORHOOD: Madera Family Apartment

LOCATION OF MEETING: 781 Milano Lane

NEIGHBORHOOD LEADER(S) (contact information): Apartment Manager-Rocio Ayala-(559) 673-9700

TOTAL RESIDENTS ATTENDED: 14

PUBLIC OFFICIALS ATTENDING: Andy Medellin

INVITED GUESTS: Lacy Burleson-Crime Analyst Barbie Miller-Dispatch Officer David Herspring Officer Rick Hunter (Chowchilla PD) Hilda Harris-Chowchilla Lupe Ortiz-Chowchilla

NEIGHBORHOOD REVITALIZATON:

Jose Evangelista-Neighborhood Outreach Coordinator Christina Herrera-Neighborhood Outreach Assistant

ISSUES AND CONCERNS:

- 2nd Neighborhood Watch Training
- Bicycle Safety
- National Night Out and Poster Contest

FOLLOW-UP ACTION REQUIRED:

• The manager (Rocio) is following up with a meeting with her tenants to ask them to help be block leaders for their complex.

NEXT MEETING:

Rocio Ayala will call us once they have their block leaders and have more tenant participation to hold their 3rd Neighborhood Watch Training.



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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT

428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Ironwood Neighborhood Watch Meeting Tuesday, July 15, 2014 – 6:00 pm Cul-de-sac at 2373 Ironwood Way

Agenda

- 1.0 Welcome and Introduction Andrea Kellor
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com Lacy Burleson
- 4.0 Neighborhood Watch Training-Officer Michael Kutz
- 5.0 National Night Out 2014-Jose Evangelista
- 6.0 Other
- 7.0 Adjourn
- * Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Andrea Kellor-675-8199



Neighborhood Gathering Summary Report

DATE: July 15, 2014

NEIGHBORHOOD: Ironwood Way

LOCATION OF MEETING:

Cul-de-sac 2373 Ironwood Way & Pepper Tree

NEIGHBORHOOD LEADER(S) (contact information): Andrea Kellor-675-8199

TOTAL RESIDENTS ATTENDED: 16

PUBLIC OFFICIALS ATTENDING: Sally Bomprezzi-Councilwoman

INVITED GUESTS: Lacy Burleson-Crime Analyst Barbie Miller-Dispatcher Officer- Michael Kutz

NEIGHBORHOOD REVITALIZATON:

Jose Evangelista-Neighborhood Outreach Coordinator Christina Herrera-Neighborhood Outreach Assistant Salehi Alhomedi- Intern

ISSUES AND CONCERNS:

 There was only one concern by one of the neighbors she stated that her neighbor called her to let her know that there were a couple of young men on her back wall. She contacted MPD to please investigate the issue the officer that responded to the call told the young men they had to leave. The concern neighbor was upset because the responding officer left before the young men did. Officer Kutz stated since he was not the responding officer to the call that she needed to contact the MPD for the report.

FOLLOW-UP ACTION REQUIRED:

NEXT MEETING:

This was their 3rd meeting and they were handed their Neighborhood Watch Manual from the Madera Police Department. They will keep us posted for any future meeting they will also be participating for National Night Out 2014.



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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

La Jolla/Zapata Neighborhood Watch Meeting Tuesday, September 9, 2014 at 6:00 pm Home of Armando Romero 1490 La Jolla Avenue

Agenda

- 1.0 Welcome and Introduction Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
- 3.1 Next Door, Nixle, & Crimereports.com-Lacy Burleson
- 4.0 Establishing Neighborhood Watch Program-Officer Webster
- 5.0 Code Enforcement Issues- Tom Fraser
- 6.0 Madera County Probation-Francisco Rojas
- 7.0 Other
- 8.0 Adjourn

* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Armando Romero-673-8171



Neighborhood Gathering Summary Report

DATE:

September 9, 2014

NEIGHBORHOOD:

La Jolla/Zapata

LOCATION OF MEETING: 1490 La Jolla Way 1st meeting

1490 La Jona way 1% meeting

NEIGHBORHOOD LEADER(S) (contact information): Armando Moreno (559)673-8171

TOTAL RESIDENTS ATTENDED: 18

PUBLIC OFFICIALS ATTENDING:

City Councilman-Derek Robinson

INVITED GUESTS:

Lacy Burleson-Crime Analyst Officer Nick Webster-MPD Probation Officers-Francisco Rojas, Candelario Salas-Madera County

NEIGHBORHOOD REVITALIZATON:

Jim Taubert- Successor Housing Agency Jose Evangelista-Neighborhood Outreach Christina Herrera- Neighborhood Outreach

ISSUES AND CONCERNS:

City: Pedestrian cross walk near school

Madera Police Department:

Loud Music Racing off Ellis St Children playing in street Knocking and ringing of residents homes Going on vacation notifications

Revitalization Department:

Permits Maintenance of yards

Madera County Probations:

Website for parolee Group Home on La Jolla Way

Other: None

FOLLOW-UP ACTION REQUIRED:

City

Derek Robinson stated he will be working on getting lights put up 200 ft. for traffic to be aware of pedestrians crossing ahead, especially when school is dismissed.

MPD:

A resident was concern about the loud music that is played around the early morning hours and if there was a curfew for loud music. Officer Webster mentioned that loud music is a nuisance and doesn't matter what time of day or night its being played to just call it in and that MPD will send a officer and determine if its nuisance. Another issue that residents have is when children are in the streets playing and they usually don't move out of the way for cars wanting to get by what can they do so that these kids can move. He mention that the driver has the choice of going to talk to the parents of these children or just call MPD and they can send and officer to talk to the parents of these children. Residents' complained of the racing that goes on off Ellis St. near Pershing Elementary School. What was recommended was to take a description of vehicles involved in the racing and to call it in. The more calls the residents make to MPD about this issue the more it will be consider a hot spot for MPD. A resident asked what they can do if they go on vacation for a long period of time and don't want to tell their neighbors any information but rather inform MPD. The officer informed the resident to call MPD and that it would be logged in and that all officers would have access to that log in and they would patrol the area more frequently until the home owner returns. He also informed the residents how to properly secure their homes. Finally resident are upset about individuals knocking and ringing on their doorbells late at night what can they do about this. They were told do not open their doors to look out the window and try to get a description and to call it in. Do not try to take matters into their own hands to let MPD take care of it.

Revitalization Department: Code Enforcement

Resident asked about if they need permits for fences or patios. Tom Fraser responded that each home is different and each situation is different and to please contact him prior to making changes to their homes to make sure they are not in violation of city ordinance. They also wanted to know if renters were held responsible in maintaining their yards or the appearance of the home. Tom stated that the owner of the property is held responsible. They also asked about foreclosures and who would be responsible for those homes he stated the banks are to maintain them and they would be held accountable for them. Tom informed the residents to call him if they see anything or if they have a question in regards to code enforcement.

Probation:

Residents were asking if there was a website that Madera County Probation has so they can access so they can look up parolee's in their area or in the city. Francisco Rojas indicated no that the county did not have anything like that. Also the residents asked about the group home located on La Jolla Way and what to do if they are on parole and if they were causing trouble who to contact. It was brought up that the group home is actually through the Arc program and it's for the mentally challenge and not a group home. Finally Officer Rojas spoke about the neighbors uniting and having a zero tolerance for gangs, crime, tagging and speeding. He also mentions to them they need to be more proactive and report all criminal activity. He told them it is their right to live a life free of fear intimidation and violence.

Other:

None

NEXT MEETING:

Will do follow up within 1-2 weeks to schedule 2nd meeting.



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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Madera Family Apts Neighborhood Meeting Thursday, September 25, 2014 at 6:00 -7:00pm Madera Family Apartments Clubhouse 781 Milano Avenue

Agenda

- 1.0 Welcome and Introduction Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com-Lacy Burleson
 - 3.3 Establishing Neighborhood Watch Program-Officer Sean Plymale
- 4.0 Madera County Probation Department
- 5.0 Other
- 6.0 Adjourn

Your Neighborhood Contact: Roció Ayala- 673-9700

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Neighborhood Gathering Summary Report

DATE:

September 25, 2014

NEIGHBORHOOD:

Madera Family Apartments

LOCATION OF MEETING: 781 Milano Ave (Final NW meeting)

NEIGHBORHOOD LEADER(S) (contact information): Roció Ayala

TOTAL RESIDENTS ATTENDED: 14

PUBLIC OFFICIALS ATTENDING: Mayor- Robert Poythress City Councilman-Andy Medellin

INVITED GUESTS:

Lacy Burleson-Crime Analyst Barbara Miller-Dispatcher Officer Sean Plymale-MPD Probation Officers-Francisco Rojas, Candelario Salas-Madera County

NEIGHBORHOOD REVITALIZATON:

Jim Taubert- Successor Housing Agency Jose Evangelista-Neighborhood Outreach Christina Herrera- Neighborhood Outreach

ISSUES AND CONCERNS:

City:

The incident with inmates escaping from Madera county jail and how safe is our city.

Madera Police Department: Who is in charge of surveillance cameras and if MPD has access to them?

Revitalization Department: N/A

Madera County Probations:

Officer Rojas spoke in regards to the importance of neighborhood watch and the positive impact it can have on the community and city.

Other: None

FOLLOW-UP ACTION REQUIRED:

City

Mayor informed the residents of the apartment complex that there is a full investigation going on with the inmates who escaped from county jail. He stated even though it was not a city incident he spoke with the warden of the jail and how they would make sure this incident will never happen again. Warden stated they are implementing a special team that will respond when incidents like this occur. This team will be devoted to capturing inmates who escape from our county jail with a quicker response time. The mayor stated that because residents are our eves and hears and that they work has a team with our local law enforcement agency it helped this situation more because concern residents were calling in and reporting suspicious activity. That is why we need to promote neighborhood watch because of the open line of communication residents have with their neighbors and with our local law enforcement agency.

MPD:

A resident was concern if there was the surveillance cameras and if MPD was in charge of them. Officer Sean Plymale informed the residents that no MPD was not in charge of surveillance camera but that with the permission of the apartment manager they do have access to them to help them with ongoing investigations and other criminal matters. He did mention that not all apartment complexes have cameras and they should be thankful they do because it's another safety measure they have besides the neighborhood watch.

Revitalization Department: Code Enforcement None

Probation:

None

Other:

None

NEXT MEETING:

Will do follow up in 1 month to see if neighborhood leader has any concern that might be brought up to her attention from the residents in apartment complex.



Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

La Jolla/Lacreta Neighborhood Meeting Tuesday, October 14, 2014 at 6:00 -7:00pm Stephanie Villasano, 1604 Lacreta Ave.

Agenda

- 1.0 Welcome and Introduction –Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com-Lacy Burleson
 - 3.3 Establishing Neighborhood Watch Program and SIU Gang Officer-Hector Garibay
- 4.0 Code Enforcement Issues- Tom Fraser
- 5.0 Other
- 6.0 Adjourn

Your Neighborhood Contact: Stephanie Villasano-288-1953

* Graffiti Cleanup Kits Available—Sign up for a free kit!



Neighborhood Gathering Summary Report

DATE:

October 14, 2014

NEIGHBORHOOD:

La Jolla/Lacreta

LOCATION OF MEETING: 1604 Lacreta Ave 1st meeting

NEIGHBORHOOD LEADER(S) (contact information): Stephanie Villasano 559-288-1953

TOTAL RESIDENTS ATTENDED: 14

PUBLIC OFFICIALS ATTENDING:

City Councilman-Derek Robinson

INVITED GUESTS:

Lacy Burleson-Crime Analyst MPD/SIU Gang Officer Hector Garibay MPD SIU/Probation Officer Ramiro Aguilera MSO/MPD SIU Gang-Deputy Richard Gonzalez

NEIGHBORHOOD REVITALIZATON:

Jim Taubert- Successor Housing Agency Jose Evangelista-Neighborhood Outreach Christina Herrera- Neighborhood Outreach Tom Fraser- Neighborhood Preservation Specialist

ISSUES AND CONCERNS:

City:

Speed bumps

Madera Police Department:

- Suspicious individuals
- Knocking at door selling hats
- Residents wanting to stay anonymous when calling MPD
- Speeding on Lacreta Ave.

Revitalization Department:

- Permits for fencing/driveways
- Who maintains fence

Madera County Probations:

- Types of gangs in area.
- How many houses are gang related
- Rules/Codes within gangs

Other: None

FOLLOW-UP ACTION REQUIRED:

City

Derek Robinson stated that the reason why the city cannot put speed bumps throughout the city to control speeders is because it will delay a response time on emergency vehicle just as fire department, ambulance and law enforcement trying to get to emergency situation or calls.

MPD:

Officer Garibay says there is a constant battle in the street and they are constantly pulling gang members and guns off the street, if you see anything suspicious to call it in to the non-emergency line of MPD (675-4220). A lot of resident were concerned that lately they have been having a lot of individuals who are knocking at their doors asking if they have hats for sale. Officer Garibay believes these individuals were scoping out the house to see if anyone was home and maybe wanting to burglarize the house. He mentioned to please take a description of the individual/s and to call it into MPD not to take matters into their own hands. What some resident brought up were the anonymous calls and how does it work. Officer Garibay said that when calling MPD and the caller wishes to stay anonymous to please inform the dispatcher taking the call that they would like to make sure the officer does not make contact with them when doing a follow up on the complaint because resident fear retaliation from their neighbors or gang members.

Revitalization Department: Code Enforcement

Resident asked about if they need permits for fences or patios. Tom Fraser responded that each home is different and each situation is different and to please contact him prior to making any changes to their homes to make sure they are not in violation of city ordinance. They also asked who would be in charging in maintain the fence between the houses. Tom said that both parties are held responsible because both share the fence line. A resident asked if a permit is needed for expanding driveways, Tom stated no permit is need to expanded driveway has long as they are not wanting to open the entrance more so basically knocking the curb to make the entrance bigger because then it would be considered encroachment. Tom informed the residents to call him if they see anything or if they have a question in regards to code enforcement in the City of Madera.

Probation:

The residents were asking what type of neighborhood do they live in; whether its south side or north side gang related. Probation Officer Ramiro Aguilera and Madera Sheriff Deputy Richard Gonzalez mentions that a lot has change in recent years. Before the area of Lacreta was consider VLM (Varrio Loco Madera) which was south side. But that they have seen changes that both north and south side gangs are living in the same neighborhoods and it's creating more conflict and more gang activity. Officers are aware that 2-15 homes are gang related in the area and that they have been watching those houses more. They informed the residents that if they see any suspicious characters that look out of place or never saw them before in the neighborhood or more gang activities in the area do not approach those individuals and to call MPD and they will send a patrol unit out to investigate. One thing that the SIU officer's did mentioned to the residents is that gangs do have one rule, that is they won't get residents involved. They did mentioned about the individuals arrested recently on the corner of Lacreta and Merced and thanked the resident for calling in complaints about suspicious individuals in their area. They mentioned that resident are very helpful when they call in and report suspicious activity or people, to please continue the good work of being the eyes and hears for the MPD.

Other:

None

NEXT MEETING:

November 18, 2014 from 6-7pm. 2nd Meeting



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Neighborhood Association

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# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Hughes Neighborhood Meeting (3<sup>rd</sup> meeting) Thursday, October 23, 2014 at 6:00 -7:00pm Madera High School (Cafeteria) 200 South L Street

# Agenda

- 1.0 Welcome and Introduction Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera High School-Principal Alan Hollman
- 4.0 Madera Police Department
  - 4.1 Next Door & Nixle Barbie Miller
  - 4.2 Crimereports.com-Lacy Burleson
  - 4.3 Establishing Neighborhood Watch Program-SIU Gang Officer Matt McCombs and SIU Probation Officer- Ramiro Aguilera
- 5.0 Other
- 6.0 Adjourn

Your Neighborhood Contact: Michael Garcia 674-7198

\* Graffiti Cleanup Kits Available—Sign up for a free kit!



#### **Neighborhood Gathering Summary Report**

#### DATE:

October 23, 2014

#### **NEIGHBORHOOD:**

Hughes District 6

#### LOCATION OF MEETING:

200 South L Street (Madera High School Cafeteria)

#### **NEIGHBORHOOD LEADER(S) (contact information):** Michael Garcia 559-674-7198

**TOTAL RESIDENTS ATTENDED:** 17

# PUBLIC OFFICIALS ATTENDING:

Mayor- Robert Poythress City Councilman-Donald Holley

#### **INVITED GUESTS:**

Alan Hollman-Principal Madera High School Lacy Burleson-Crime Analyst MPD/SIU Gang Officer Matt McCombs MPD SIU/Probation Officer Ramiro Aguilera

#### **NEIGHBORHOOD REVITALIZATON:**

Jose Evangelista-Neighborhood Outreach Christina Herrera- Neighborhood Outreach

#### **ISSUES AND CONCERNS:**

#### City:

• Lights

#### Madera Police Department:

- Securing Home
- Residence at 425 South L St.
- Prostitution and drugs

#### **Revitalization Department:**

Code Enforcement (425 South L St.)

#### **Madera County Probations:**

• Gangs

#### Other:

Trash from Madera High School

#### FOLLOW-UP ACTION REQUIRED:

#### City

City Councilman Donald Holley did mention that the city is in the process of upgrading the old lights with new LED lights. He also expressed his concern with the issue of the house on L Street and handed out his card to the resident especially the neighborhood leader (Michael Garcia).

#### MPD:

SIU/MPD Officer McCombs informed residents of the importance of securing their homes when not home or at work or on vacation. It is very important to have lights to illuminate house especially for the evening and to buy a basic alarm system or have a good partnership with the neighbors and neighborhood. The main issue residents had was the house at 425 South L St (see attachment). Madera Police Department (MPD) is aware of the activity that goes on at this location and they do visit the house frequently but that they have to go through a process in order for MPD to take action and to really make a difference. MPD can't just go into the house and make arrests because residents are upset at what goes on at this location and want action. Officer McCombs mention there is procedure they must follow for example how to obtain a search warrant for individuals living in the house or even going into the house and if they don't follow these procedures that the City will be held liable and more likely be sued. He recommends that the residents sign up for the citizen academy held by the MPD and the residents can understand what officers do and why they do the things they do and why actions take so long to be accomplished. Officer McCombs did mention if it was code violation then they need to speak to the code enforcement officer in charge of the area. Business cards of Andrew Martinez; Neighborhood Preservation Specialist was handed out. Resident (Allan Marshall) pointed out that he does see a lot of activities late at night going on such as drugs being sold and prostitution going on. The officer mention to please call it in no matter how many times it happens and to give a full description of what he saw and the vehicles and people involved.

#### **Revitalization Department: Code Enforcement**

Follow up was done by Jose Evangelista in regards to house located on 425 South L Street; there is an open case in regards to code violations the property has. For more information please contact Andrew Martinez @ Redevelopment Agency RDA. A resident by the name of Paul Brack did mention that even though it took 2-3 weeks for code enforcement to get rid of a bin trailer located in between K and L Street in the alley he was thankful for code enforcement investigating into it and informing the owners of the property and of the bin that it was not permitted to have the bin in the alley. Brack stated that code enforcement followed procedures and the code violation was taken care of, he remind the concerned resident to have patient.

#### **Probation:**

)

SIU/PO Officer Ramiro Aguilera reminded residents that any activity that might be gang related to please call it in. One resident asked how would they know if it is gang related, Aguilera stated most of the time you can tell by the colors they are wearing blue or red but not all individuals are gang related but that the responding officers know the area good and have a lot of contact with gang members and most are not up to know good. Aguilera mention that not too long ago a resident called in to the MPD and said they saw 2 gang members hanging out in the alley of South I Street. The responding officers recognize the 2 individuals as having gang affiliation and known for carrying concealed weapons. They were pursued and that the vehicle the 2 suspects were in end up wrecking into an apartment complex and were arrested. They weren't arrested for gun possession but for having warrants and possession of narcotics. So the community does make a difference when they see suspicious activity because they call it in. So Aguilera is thankful for the concern residents calling any suspicious activity and being the extra eyes and hears for MPD.

#### **Other: Madera High School**

Residents were concerned of all the trash that accumulates at the entrance of Madera High School gate off L St (between the tennis court and Health Science Bldg.) Students use that entrance when being dropped off or picked up during school hours and they are littering without consideration of the residents and that the wind is blowing debris to their homes. MHS Principal Alan Hollman informed residents students are not allowed to use that entrance what so ever. The entrance is meant for staff only and that the gate is suppose to remain locked throughout the whole day. He believes that the wind is blowing all debris to that corner but will talk to his head custodian and make sure they can pick up has much trash throughout the day. Also he will talk to his staff and make sure the gate is being locked when they enter school grounds but they will put a trash can at the entrance.

#### NEXT MEETING:

This was final meeting follow up will be within 3 months or if neighborhood leader calls for update meeting.

NOTE: Agenda attached with a list of concern residents have on the house on South L Street.



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# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Wessmith Neighborhood Meeting (Refresher Meeting) Thursday, November 13, 2014 at 6:00 -7:00pm Yule Nolasco, 716 Wessmith Way

# Agenda

- 1.0 Welcome and Introduction Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
  - 3.1 Next Door & Nixle Barbie Miller
  - 3.2 Crimereports.com-Lacy Burleson
  - 3.3 Establishing Neighborhood Watch Program-Officer Marcy Noriega
- 4.0 Other
- 5.0 Adjourn

Your Neighborhood Contact: Yule Nolasco (559)397-4493

\* Graffiti Cleanup Kits Available—Sign up for a free kit!



### NEIGHBORHOOD REVITALIZATION DEPARTMENT NEIGHBORHOOD OUTREACH PROGRAM

### Wessmith Neighborhood Gathering Summary Report

| Leader's Contact Information: | Attendees:                     | Attachments:                      |
|-------------------------------|--------------------------------|-----------------------------------|
| Yule Nolasco,                 | Mayor- Robert Poythress        | Agenda                            |
| 716 Wessmith Way              | Mayor Pro Tem/City Councilman- | Sign in Sheet of participating    |
| 397-4493                      | Derek Robinson                 | residents (18)                    |
| martinyule@att.net            | Crime Analyst-Lacy Burleson    | A AVAILATING CONTRACTOR AND AND A |
|                               | MPD Officer Marisela Noriega   |                                   |

| Topic |                                | Resident(s) Concerns                                                                                                                                                                                                                                  | Response (s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Responding<br>Party                                      |
|-------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| )     |                                | Residents are concerned about<br>speeders in their neighborhood and<br>what can they do to resolve the<br>problem.                                                                                                                                    | If they have speeders in the neighborhood<br>residents were asked to take a full description of<br>vehicle (i.e. make, model, color and if possible<br>license plate). The more calls they get about the<br>speeders in their neighborhood the more it will be<br>considered a hot spot and they can send a motor<br>officer to target the area. Officer Noriega did<br>mention that if they are able to get a license plate<br>number of the vehicle they will try to send an<br>officer to the home of the registered owner, give<br>them a courtesy warning for speeding, will be told<br>to take the resident and children in the area into<br>consideration and to slow down. | Officer<br>M. Noriega                                    |
| 2.    | Holiday<br>safety tips         | Residents asked what they can do<br>during the holidays to keep their<br>neighborhood and houses safe.                                                                                                                                                | Residents were reminded to be more careful<br>during the holidays. To keep their houses lit at<br>night. If they can afford buying sensor lights, to<br>invest into some and to make sure that all lights<br>are working. They shouldn't be answering doors<br>late at night if they don't know who is at the door<br>and to report it to MPD, and to make sure locks<br>work on all windows and doors. Also not to leave<br>their cars unattended when warming up in the<br>morning or evenings.                                                                                                                                                                                  | Officer<br>M. Noriega                                    |
| 3.    | Suspicious<br>Characters       | Residents are concerned of<br>suspicious characters in the<br>neighborhood.                                                                                                                                                                           | Residents were asked please call any suspicious characters or activity in the neighborhood to MPD.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Officer<br>M. Noriega                                    |
| 4.    | Illegal U Turns,<br>Jaywalking | Neighborhood leader Yule Nolasco<br>spoke with Mayor Robert Poythress<br>and Mayor Pro Tem Derek Robinson<br>in regards to issues that James<br>Monroe School is having with<br>parents jaywalking and doing illegal<br>turns in front of the school. | They recommended getting a letter from Principal<br>Kimberly Bitter in regards to these issues so they<br>can be added to the agenda on the next city<br>council meeting but also if she (neighborhood<br>leader) could be available to attend the meeting<br>so that city officials can hear her out more and to<br>see how the city can help the school resolve these<br>issues.                                                                                                                                                                                                                                                                                                 | Mayor<br>R. Poythress<br>Mayor Pro<br>Tem<br>D. Robinson |

If you have any questions regarding this meeting, please contact Christina Herrera or Jose Evangelista.

We are here to assist you. Thank you.

NW Meeting 4 of 4



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CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

La Jolla/Lacreta Neighborhood Meeting Tuesday, November 18, 2014 at 6:00 -7:00pm Stephanie Villasano, 1604 Lacreta Ave.

Agenda

- 1.0 Welcome and Introduction –Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door & Nixle Barbie Miller
 - 3.2 Crimereports.com-Lacy Burleson
 - 3.3 Establishing Neighborhood Watch Program Officer-Juan Villegas
- 4.0 Madera County Probation
- 5.0 Other
- 6.0 Adjourn

Your Neighborhood Contact: Stephanie Villasano-288-1953

* Graffiti Cleanup Kits Available—Sign up for a free kit!



NEIGHBORHOOD REVITALIZATION DEPARTMENT NEIGHBORHOOD OUTREACH PROGRAM

La Jolla-Lacreta Neighborhood Gathering Summary Report

Leader's Contact Information:	Attendees:	Attachments:
Stephanie Villasano,	Mayor- Robert Poythress	Agenda
1604 Lacreta Ave.	Mayor Pro Tem/City Councilman-Derek Robinson	Sign in Sheet of
288-1953	City Councilman- Will Oliver	participating residents (8)
stephanievillasano@my.whccd.edu	Crime Analyst-Lacy Burleson	
	MPD Officer Juan Villegas	1
	Madera County Probation Officer- Flora Munoz	
	Madera County Probation Officer- Angie Maciel	

Тор	ic	Resident(s) Concerns	Response (s)	Responding Party
1.	Speeders	Residents are concerned about speeders in their neighborhood and what can they do to resolve the problem.	If they have speeders in the neighborhood residents were asked to take a full description of vehicle (i.e. make, model, color and if possible license plate). The more calls they get about the speeders in their neighborhood the more it will be considered a hot spot and they can send a motor officer to target the area. Officer Villegas did mention that if they are able to get a license plate number off the vehicle they will try to send an officer to the home of the registered owner, give them a courtesy warning for speeding, will be told to take the resident and children in the area into consideration and to slow down.	MPD Officer- J. Villegas
)	Suspicious characters, Confrontation	Residents are concerned of suspicious characters in the neighborhood and what to do if they are confronted by strangers.	Residents were asked to call any suspicious characters or activity in the neighborhood to MPD. Also if they are confronted by a stranger and feel like their lives are in danger don't hesitate to scream, yell or even run away from a confrontation and to call it in to MPD.	MPD Officer- J. Villegas Probation Officer- F. Munoz, A. Maciel
3.	Stray Dogs, Odors	Residents are concerned of stray dogs in the neighborhood and dog owners who don't clean up their pet's droppings in their backyard which create issues.	Officer Villegas did mention that the city is in the process of hiring animal control officers. In the mean time, to call MPD and they will handle the animal situation in the city. Jose (N.O.C) will inform code enforcement in regards to the nuisance.	Officer J Villegas Jose Evangelista
4.	Gunshots	Residents are concerned of gunshots they hear in the middle of the night and what should they do.	Residents were asked to not go outside and to contact MPD whenever they hear gunshots or anything that sounds like a gunshot. They will send an officer.	MPD Officer- J. Villegas
5.	Communication	Residents are concerned when they are calling into MPD that their calls are not being translated correctly which creates issue when officers arrive at the scene.	Officer Villegas informed the residents that sometimes the translation gets misinterpreted due to third party translation service used. He mentioned that MPD is trying to do the best they can when translating calls to the responding officer. If they (the caller) think they weren't given the fullest customer service they can call and speak to the Sergeant.	MPD Officer- J. Villegas

If you have any questions regarding this meeting, please contact Christina Herrera or Jose Evangelista.

We are here to assist you. Thank you.

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# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

La Jolla-Zapata Neighborhood Watch Meeting Tuesday, December 2, 2014 at 5:30 pm Home of Armando Romero 1490 La Jolla Avenue

# Agenda

- 1.0 Welcome and Introduction Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
  - 3.1 Next Door, Nixle, & Crimereports.com-Lacy Burleson
  - 3.2 Establishing Neighborhood Watch Program-Officer Brett Prieto
- 4.0 Madera County Probation
- 5.0 Q/A
- 6.0 Adjourn

\* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Armando Romero-673-8171



### **NEIGHBORHOOD REVITALIZATION DEPARTMENT NEIGHBORHOOD OUTREACH PROGRAM**

# La Jolla-Zapata Neighborhood Gathering Summary Report

| ader's Contact Information: | Attendees:                                          | Attachments:                   |
|-----------------------------|-----------------------------------------------------|--------------------------------|
| .armando Romero,            | Mayor Pro Tem/City Councilman-Derek Robinson        | Sign in Sheet of participating |
| 1490 La Jolla Ave           | Crime Analyst-Lacy Burleson                         | residents (6)                  |
| (559)673-8171               | MPD Officer Brett Prieto                            | Agenda                         |
|                             | Madera County Probation- Maria (Angie) Vega         |                                |
|                             | Madera County Probation Officer- Alex Rodriguez     |                                |
|                             | Madera County Probation Officer- Anthony Montemayor |                                |

| Te | opic                                                                                | Resident(s) Concerns                                                                                                                                                                                                                                                                                     | Response (s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Responding<br>Party                   |
|----|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| 1. | Speeders, Stop<br>Sign,                                                             | Residents are concerned about<br>speeders in their neighborhood and<br>what can be done to resolve the<br>problem also they mentioned that<br>there is no stop sign at the corner of<br>Zapata and La Jolla.                                                                                             | If they have speeders in the neighborhood residents were asked to<br>take a full description of vehicle (i.e. make, model, color and if<br>possible license plate). The more calls they get about the speeders in<br>their neighborhood the more it will be considered a hot spot and<br>they can send a motor officer to target the area. Officer Prieto did<br>mention that if they are able to get a license plate number of the<br>vehicle they will try to send an officer to the home of the registered<br>owner, give them a courtesy warning for speeding, will be told to<br>take the resident and children in the area into consideration and to<br>slow down. Christina Herrera informed the residents she would<br>contact the Engineering Department in regards to this matter and<br>would notify them once she got a response. | Officer- B. Prieto<br>RDA- C. Herrera |
| 2. | Holiday safety<br>tips                                                              | Residents asked what they can do<br>during the holidays to keep their<br>neighborhood and houses safe.                                                                                                                                                                                                   | Residents were reminded to be more careful during the holidays. To<br>keep their houses lit at night. If they can afford buying sensor lights,<br>to invest into some and to make sure that all lights are working. They<br>shouldn't be answering doors late at night if they don't know who is<br>at the door and to report it to MPD, and to make sure locks work on<br>all windows and doors. Also not to leave their cars unattended when<br>warming up in the morning or evenings.                                                                                                                                                                                                                                                                                                                                                      | Officer-B. Prieto                     |
| 3. | Homeowners<br>with aggressive<br>pets                                               | Residents are concerned of home<br>owners who have aggressive dogs in<br>their backyards and if they were to<br>knock down the fence between both<br>properties what should they do.                                                                                                                     | Residents were informed that there is an animal control officer for<br>the city and they can call MPD and report it.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Officer B. Prieto<br>L. Burleson      |
| 4. | Loud Music                                                                          | Residents asked if there was a loud music ordinance.                                                                                                                                                                                                                                                     | Officer Prieto mention yes that there is a loud music ordinance after 10pm, they will send and officer to give a verbal warning but he also mentioned that if the music continues disturbing the peace MPD will return back and issue a citation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Officer B. Prieto                     |
|    | Children playing<br>in the street and<br>jumping the fence<br>at Pershing<br>School | Residents are concerned of children<br>playing in the streets and they usually<br>don't move out of the way for cars<br>wanting to get by what can they do so<br>that these kids can move. They also<br>wanted to know what can be done if<br>they see kids jumping the fence at<br>Pershing Elementary. | Officer Prieto mentioned that the driver has the choice of going to<br>talk to the parents of these children or just call MPD and they can<br>send an officer to talk to the parents of these children. Also to please<br>contact MPD if they see any suspicious character whether it is<br>children or adults hanging around the school or jumping the fence.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Officer B. Prieto                     |
| 6. | Marijuana smell                                                                     | Residents are concerned about<br>teenagers smoking marijuana around<br>the neighborhood what can be about<br>it.                                                                                                                                                                                         | Officer Prieto mentioned that if they see teenagers smoking<br>marijuana to call it in to MPD they will send an officer and if the<br>teenager is on probation they will contact Madera County Probation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Officer- B. Prieto                    |
|    | Street lights not<br>working properly                                               | The resident leader mentioned that<br>street lights on La Jolla Ct keep turning<br>on and off what can be done about<br>this issue.                                                                                                                                                                      | Christina Herrera informed the neighborhood leader to write down<br>the pole number of the street light that is not working correctly and<br>to contact her and she would contact the Public Work Department.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | RDA-C. Herrera                        |

We are here to assist you. Thank you.



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# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Jefferson Neighborhood Watch Meeting Tuesday, December 9, 2014 at 6:30 pm Harvest Community Church (Truscott Hall)

# Agenda

- 1.0 Welcome and Introduction Christina Herrera
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
  - 3.1 Next Door, Nixle, & Crimereports.com-Lacy Burleson
  - 3.2 Establishing Neighborhood Watch Program-Officer Sean Plymale
- 4.0 Madera County Probation
- 5.0 Q/A
- 6.0 Adjourn
- \* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Nick Mobley-347-1360

Mayor Pro Tem - Will Oliver Cell Phone: 559-474-0303 Email: woliver21@gmail.com



#### NEIGHBORHOOD REVITALIZATION DEPARTMENT NEIGHBORHOOD OUTREACH PROGRAM

### Jefferson Neighborhood Gathering Summary Report

| ader's Contact Information: | Attendees:                                    | Attachments:                   |
|-----------------------------|-----------------------------------------------|--------------------------------|
| Nick Mobley-347-1360        | Mayor-Robert Poythress                        | Sign in Sheet of participating |
| 1576 Jefferson Avenue       | Mayor Pro Tem-Will Oliver                     | residents (10)                 |
| nmobley@comcast.net         | Crime Analyst-Lacy Burleson                   | Agenda                         |
| *Linda Wray-674-1841        | MPD Officer-Sean Plymale                      |                                |
| 1610 Jefferson Avenue       | Madera County Probation- Flora Munoz          |                                |
| Lwray1942@gmail.com         | Madera County Probation Officer- Staci Herzog |                                |
| *Paula Perialas-673-5383    |                                               |                                |
| 1698 Jefferson Avenue       |                                               | -                              |
| jpperialas@gmail.com        |                                               |                                |

| T  | opic                              | Resident(s) Concerns                                                                                                                                                                                                                                                | Response (s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Responding<br>Party               |  |
|----|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--|
| 1. | Speeders,<br>Speed Limit<br>Signs | Residents are concerned about speeders<br>in their neighborhood and what can be<br>done to resolve the problem                                                                                                                                                      | If they have speeders in the neighborhood residents were asked to<br>take a full description of vehicle (i.e. make, model, color and if<br>possible license plate). The more calls they get about the speeders in<br>their neighborhood the more it will be considered a hot spot and<br>they can send a motor officer to target the area. Officer did mention<br>that if they are able to get a license plate number of the vehicle they<br>will try to send an officer to the home of the registered owner, give<br>them a courtesy warning for speeding, will be told to take the<br>resident and children in the area into consideration and to slow<br>down. | Officer S. Plymale                |  |
| 2. | Holiday safety<br>tips            | Residents asked what they can do during<br>the holidays to keep their neighborhood<br>and houses safe.                                                                                                                                                              | Residents were reminded to be more careful during the holidays. To keep their houses lit at night. If they can afford buying sensor lights, to invest into some and to make sure that all lights are working, and to make sure locks work on all windows and doors. Also not to leave their cars unattended when warming up in the morning or evenings.                                                                                                                                                                                                                                                                                                           | Officer S. Plymale                |  |
| 3. | Car break-ins,<br>Identity Theft  | The neighborhood leader (Nick Mobley)<br>wanted to bring this topic to the<br>attention of the neighbors because his<br>truck was broken into (left door unlock).<br>They took what was in his glove<br>compartment and used his information<br>to get a bank card. | Residents were informed to keep their cars locked and were handed<br>a guide (Identity Smart) <u>http://www.ncpc.org/topics/fraud-and-<br/>identity-theft</u> on how to help protect against Identity theft. Officer<br>Sean Plymale reminded the residents to please shred all information<br>and not to dispose of it in their trash.                                                                                                                                                                                                                                                                                                                           | Officer S. Plymale                |  |
| 4. | Sex Offenders                     |                                                                                                                                                                                                                                                                     | Probation Officer Staci Herzog introduced herself and what her<br>position is with the Madera County Probation Department. She<br>touched on the subject of sex offenders and encouraged the<br>neighbors to look up Megan's Law. She handed out her business<br>cards to the residents so if they had questions they could contact her.                                                                                                                                                                                                                                                                                                                          | Probation Officer<br>Staci Herzog |  |

If you have any questions regarding this meeting, please contact Christina Herrera or Jose Evangelista.

We are here to assist you. Thank you.



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Call for more information on how to start a Neighborhood Watch or Neighborhood Association

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Neighbors who stay connected help make their neighborhood a better place to livel

CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Riverview Neighborhood Watch Meeting Tuesday, December 16, 2014 at 6:00 pm Home of Kim Hernandez, 2812 Riverview Dr.

Agenda

- 1.0 Welcome and Introduction Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
 - 3.1 Next Door, Nixle, & Crimereports.com-Lacy Burleson
 - 3.2 Establishing Neighborhood Watch Program-Officer David Herspring
- 4.0 Madera County Probation- Probation Officer Francisco Rojas, Flora Munoz
- 5.0 Q/A
- 6.0 Adjourn

* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Kim Hernandez-232-9925



NEIGHBORHOOD REVITALIZATION DEPARTMENT NEIGHBORHOOD OUTREACH PROGRAM

Riverview Neighborhood Gathering Summary Report

ader's Contact Information:	Attendees:	Attachments:
Kimberlee Hernandez	Mayor-Robert Poythress	Sign in Sheet of participating
2812 Riverview Dr	Crime Analyst-Lacy Burleson	residents (10)
kimmirae@sbcglobal.net	MPD Officer-David Herspring	Agenda
	Madera County Probation- Flora Munoz	1.1.1.2 Second Statespin
	Madera County Probation Officer- Francisco Rojas	

Topic	Resident(s) Concerns	Response (s)	Responding Party
 Speeders, city pole lights 	Residents are concerned about speeders in their neighborhood and what can be done to resolve the problem also Kimberlee mentioned that she called public work in regards to the light pole (D145) that has been out for over 2 weeks what can be done.	If they have speeders in the neighborhood residents were asked to take a full description of vehicle (i.e. make, model, color and if possible license plate) and to cal it in. Officer Herspring did mention that when a street is wider than 40 ft (in this case Riverview) that a radar survey must be conducted in order to determine how fast and how many cars are speeding down Riverview between Granada and Westberry and what can be resolved to address this matter. He did mention he would inform his commanding officer about the speeding in this area. Mayor Poythress also reinforced the importance of attending city council meetings and speaking up so that their city officials can hear the concerns of the residents.	Officer D. Herspring Mayor R. Poythress
 Holiday safety tips 	Residents asked what they can do during the holidays to keep their neighborhood and houses safe.	Residents were reminded to be more careful during the holidays. To keep their houses lit at night. If they can afford buying sensor lights, to invest into some and to make sure that all lights are working, and to make sure locks work on all windows and doors. He did mention a trick with women's jewelry and if they plan on going out of town to hide them inside frozen vegetables inside a Ziploc bag it's the last place a burglar would check. He also mentioned not to leave their cars unattended when warming up in the morning or evenings. Probation Officer Rojas did mention to the residents to tear up boxes of expensive gifts they received and not to just throw the boxes outside because it attracts attention to burglars because they see what expensive items are at that home.	Officer D. Herspring Probation Officer F. Rojas
3. Sex Offenders		Probation Officer Flora Munoz introduced herself and what her position is with the Madera County Probation Department. She touched on the subject of sex offenders and encouraged the neighbors to look up Megan's Law. She handed out her business cards to the residents so if they had questions they could contact her.	Probation Officer F. Munoz
4. Uneven sidewalks	Residents asked what can be done about the uneven sidewalks due to the roots of trees uplifting them.	Business cards of Monica Diaz Neighborhood Preservation Supervisor were handed out to the attendees and also they were informed that a Neighborhood Preservation Specialist would attend their 2 nd NW meeting. Also collect information on the 50/50 program and will distribute to neighborhood leader.	Neighborhood Coordinator J. Evangelista
5. Calling into MPD and making incident reports	Neighborhood leader Kimberlee was concerned that when a resident called into MPD to report any type of incidents that MPD would mail out a form that residents would need to fill out and mail back and that sometimes you wouldn't hear from an officer for some time. So it would discourage her to call MPD.	Officer Herspring informed the resident that the new chief of police is making sure is officers are accountable for following up with the residents who call in regarding any type of incident (i.e. vandalism, egging, slashing of tires, bb gun shooting). He reassured residents that things have changed with MPD in a positive way. He did mention the difference between the 911 number to the non-emergency number for MPD and when they should use those numbers.	Officer D. Herspring

If you have any questions regarding this meeting, please contact Christina Herrera or Jose Evangelista.

We are here to assist you. Thank you.



Call for more information on how to start a

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Neighborhood Watch or Neighborhood Association

### Neighbors

who stay connected help make their neighborhood a better place to live!

# CITY OF MADERA

NEIGHBORHOOD REVITALIZATION DEPARTMENT 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559)674-7018 Fax

Kennedy Housing Neighborhood Watch Meeting Thursday, December 18, 2014 at 6:00 pm Madera Plaza Community Center, 1110 Kennedy

# Agenda

- 1.0 Welcome and Introduction Jose Evangelista
- 2.0 Introduction/Comments/ Questions from Elected Officials
- 3.0 Madera Police Department
  - 3.1 Next Door, Nixle- Barbie Miller
  - 3.2 Crimereports.com- Lacy Burleson
  - 3.3 Establishing Neighborhood Watch Program-Officer-Juan Gaona
- 4.0 Madera County Probation Officer/ SIU-Ramiro Aguilera Madera County Probation Officer- Abel Perez MPD SIU/Madera County Deputy Officer-Richard Gonzales
- 5.0 Madera Housing Authority- Elena Shrayberman, Eva Hernandez
- 6.0 Q/A
- 7.0 Adjourn

\* Graffiti Cleanup Kits Available—Sign up for a free kit!

Your Neighborhood Contact: Carmela Martinez-363-1770



#### NEIGHBORHOOD REVITALIZATION DEPARTMENT NEIGHBORHOOD OUTREACH PROGRAM

# Kennedy Housing Neighborhood Gathering Summary Report

| ader's Contact Information: | Attendees:                                                 | Attachments:                   |
|-----------------------------|------------------------------------------------------------|--------------------------------|
| _armela Martinez 363-1770   | City Councilman-Derek Robinson                             | Sign in Sheet of participating |
| 1034 E. Kennedy #107        | City Councilman-Donald Holley                              | residents (7)                  |
| C Martinez8011@yahoo.com    | Crime Analyst-Lacy Burleson                                | Agenda                         |
|                             | MPD Dispatcher-Barbie Miller                               | 25.7                           |
|                             | MPD Officer-Juan Gaona                                     |                                |
|                             | MPD SIU/Madera County Probation Officer- Ramiro Aguilera   |                                |
|                             | Madera County Probation- Abel Perez                        |                                |
|                             | MPD SIU/Madera County Deputy Officer- Richard Gonzales     |                                |
|                             | Madera Housing Authority- Elena Shrayberman, Eva Hernandez | 1                              |

| Topic                                                                                           | Resident(s) Concerns                                                                                                                          | Response (s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Responding<br>Party                                                                                                    |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| 1. Speeders                                                                                     | Residents are concerned about<br>speeders in their neighborhood<br>and what can be done to resolve<br>the problem.                            | If they have speeders in the neighborhood residents were asked to<br>take a full description of vehicle (i.e. make, model, color and if possible<br>license plate). Residents mentioned that there is a trend on the time<br>this vehicle speeds and does donuts off the main street of Kennedy<br>(11:30pm-12Am). Officer Gaona mentioned that this is helpful<br>because if there is a trend then the patrolling officer can scout the<br>area and catch the speeders in the act. He reminded the residents to<br>please call in always any concerns or issues the residents have. | J. Gaona                                                                                                               |
| 2. Holiday safety<br>tips                                                                       | Residents asked what they can do<br>during the holidays to keep their<br>neighborhood and houses safe.                                        | Residents were reminded to be more careful during the holidays. To<br>keep their houses lit at night. If they can afford buying sensor lights, to<br>invest into some and to make sure that all lights are working, and to<br>make sure locks work on all windows and doors. Also not to leave their<br>cars unattended when warming up in the morning or evenings. He<br>reminded residents to have the numbers to their units visible so when<br>officers are responding they can locate the complex unit quicker.                                                                 | J. Gaona                                                                                                               |
| 3. Suspicious characters                                                                        | Residents are concerned of<br>suspicious characters in the<br>neighborhood.                                                                   | Residents were asked to call any suspicious characters or activities in the neighborhood to MPD. MPD will contact Probation if these suspicious characters are on probation.                                                                                                                                                                                                                                                                                                                                                                                                         | J. Gaona<br>A. Perez<br>R. Aguilera<br>R. Gonzales                                                                     |
| <ol> <li>Lighting in the<br/>housing authority<br/>units, empty lot<br/>behind units</li> </ol> | Residents are concern of the<br>empty lot behind their complex<br>and the criminal activities that are<br>occurring there due to no lighting. | Director Elena informed residents that Madera Housing Authority is<br>currently working on installing a light pole in area that is dark and not<br>visible pertaining to the housing unit side. They are also aware that it<br>is a dangerous area for residents living in the units and it does not give<br>them a sense of security. Law enforcement agencies are aware now<br>that it is a potential hiding area for all types of criminal activities and<br>also that the empty lot behind the units is accessible for criminals to<br>escape.                                   | MHA-Elena<br>Shrayberman<br>Officer(s) Probation,<br>Deputy, MPD<br>J. Gaona<br>A. Perez<br>R. Gonzales<br>R. Aguilera |

If you have any questions regarding this meeting, please contact Christina Herrera or Jose Evangelista.

We are here to assist you. Thank you.

# Exhibit C

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MADERA NATIONAL NIGHT OUT COMMITTEE 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559) 674-7018 Fax



Madera's 2<sup>nd</sup> Annual National Night Out Tuesday, August 5, 2014 4:30 p.m. Press Conference/Community Kick-Off 5:30 p.m. – 8:30 p.m. Neighborhood Visits

## JOIN WITH YOUR MEMBERS AND NEIGHBORS!

## 37 Million People Across America Will Send a Powerful Message!

## National Night Out Is Designed To:

- Heighten crime and drug prevention awareness.
- Generate support for, and participation in local anticrime programs.
- Strengthen neighborhood spirit and Police/Probation community partnerships.
- Send a message to criminals letting them know that neighborhoods are organized and fighting back.
- Great way to socialize with neighbors.

## Let Criminals Know Maderans Are United Against Crime!

## Celebrate and get involved:

- This is a night for America to stand together and promote awareness, safety and neighborhood unity.
- Residents in neighborhoods across the nation are asked to lock their doors, turn on outdoor lights and spend the evening with neighbors, police, and local officials on their streets.
- Join with your neighbors schedule a cookout, "flashlight parade", a movie, ice cream social, watermelon eating contest or a block party to celebrate.



For information on how you, your neighborhood, civic league, youth group, church, or business can get involved, please contact us at: (559)661-2852 or (559)661-2853









MADERA NATIONAL NIGHT OUT COMMITTEE 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Teléfono · (559) 674-7018 Fax



2º evento Anual de National Night Out en Madera martes, 5 de augusto de 2014
4:30 p.m. Conferencia de prensa/ Inauguración de la comunidad 5:30 p.m. – 8:30 p.m. Visitas de Vecindarios

## ¡ACOMPAÑENOS CON SUS MIEMBROS Y VECINOS!

### 137 millones de personas en todo Estados Unidos enviará un poderoso mensaje! <u>National Night Out está diseñado para:</u>

- Aumentar la conciencia y prevención de crimen, drogas y delincuencia.
- Generar apoyo y participación en programas locales anticrimen.
- Fortalecer el espíritu de vecindarios y asociaciones de la comunidad y forjar relaciones con la policía/libertas condicional (Probation).
  - Enviar un mensaje a los criminales dejándoles saber que vecindarios están organizados.
- Gran manera de socializar con los vecinos.

IQue los delincuentes sepan que los residentes de Madera están unidos contra el crimen!

### Celebre y participe:

- Esta es una noche para permanecer unidos y promover el conocimiento, seguridad y unidad de vecindarios.
- Residentes en vecindarios en todo el país piden que cierren sus puertas, enciendan las luces de sus casas y pasen la tarde con sus vecinos, y las autoridades locales en sus calles.
- Únase con sus vecinos y organicé una parrillada, ver una película afuera, participar en una reunión de helados, comer sandia o tener una fiesta de en su cuadra.

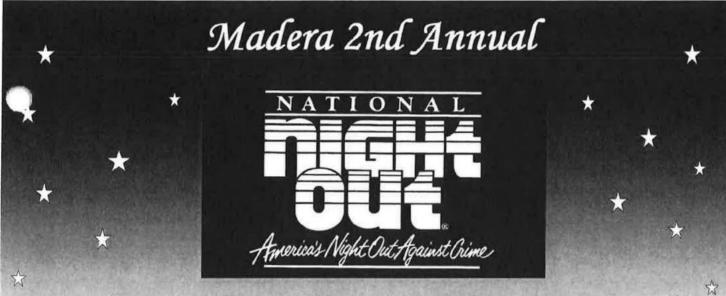


Para obtener información sobre cómo usted puede participar, sus vecinos, liga cívica, grupo de jóvenes, iglesia o negocio, por favor llame al: (559)661-2852 o (559)661-2853









# Tuesday, August 5, 2014

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## Madera Neighborhoods Celebrate National Night Out Against Crime

## "Children Against Crime" Anticrime Poster Contest

An anticrime poster contest to increase youth awareness in the community-wide fight against crime is being held for youth between the ages of 6-13. Posters should be brought to the Neighborhood Revitalization office at 428 East Yosemite Avenue. Deadline for entering is July 15,2014 by 4:00pm.

### Prizes will be awarded to the top 3 winners. Recognitions at the Madera County Court House Park. 4:30pm on Tuesday, August 5,2014.

### Materials used may consist of:

poster paper or similar material not larger than 12" x 18", magic markers, crayons, colored pencils, or paint. On the back of posters, youth must include their name, age and address, including their zip code and telephone number of parent/guardian. All entries will be displayed at the John W. Wells Youth Center

## For information call Jose at 661-2852 or Christina at 661-2853

## **Community Partnerships**

Co-hosted by the Neighborhood Revitalization Department, Madera Police Department and Madera County Probation

Watch



MADERA NATIONAL NIGHT OUT COMMITTEE 428 East Yosemite Avenue · Madera, California 93638 (559) 661-5114 Phone · (559) 674-7018 Fax

## FOR IMMEDIATE RELEASE



"Madera Neighborhoods - United Against Crime"

Madera's 2<sup>nd</sup> annual National Night Out will be held on Tuesday, August 5<sup>th</sup> from 5:30 p.m. -8:30 p.m. In addition to the Neighborhood Revitalization Department, the event is co-sponsored by the Madera Police Department and Madera County Probation Department. We invite all Madera city residents to join in and unite against crime.

According to Mayor Robert Poythress, "National Night Out is an excellent opportunity for residents to get to know their neighbors and meet their City officials. Last year we had seventeen (17) neighborhoods participate and we hope to increase that number this year".

National Night Out began in 1984. The first year, 2.5 million Americans took part across 400 communities in 23 states. Last year 37.8 million people and 16,124 communities from all fifty states participated in the event.

According to Madera's Police Chief Steve Frazier, "The event provides a platform for the Department to demonstrate our desire to work collaboratively with those we serve and to begin new relationships with our residents". Chief Frazier added that he or a member of his Department will attempt to visit every participating neighborhood.

The Madera County Probation Department will also be participating in the neighborhood visits. According to Senior Deputy Probation Officer Candelario Salas, "Last year our participating officers got a lot of positive feedback from residents. From our Department's perspective National Night Out is a great vehicle for our officers to build partnerships with Madera residents".

The Committee is currently accepting entries for the "Children Against Crime" poster contest, for kids between 6-13 years old. Entries must be submitted at 428 E. Yosemite Ave. by July 15<sup>th</sup> at 4:00 p.m.

#### <u>The Community Kick-Off will take place at Madera County Courthouse Park, located at</u> 210 W. Yosemite Ave. in Madera and will start at 4:30 p.m. on August 5, 2014, where we will also announce the "Children Against Crime" poster contest winners.

After the Community Kick-Off, City Officials and law enforcement will visit with participating neighborhoods and speak with residents about the benefits of coming together and partnering up with their local law enforcement agencies. Representatives will also be on-site to provide information about Neighborhood Watch and other programs available for them.

For more information or to sign-up for National Night Out, contact Jose Evangelista by calling (559) 661-2852 or Christina Herrera at (559) 661-2853.

###

#### **Questions? Please contact us!**

Jose Evangelista, Neighborhood Outreach Coordinator Office: (559) 661-2852 Fax: (559)674-7018 Email: jevangelista@cityofmadera.com







Christina Herrera, Neighborhood Outreach Assistant

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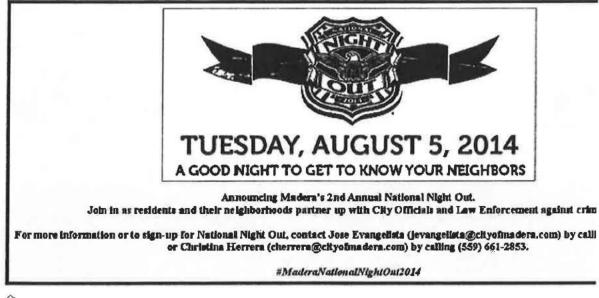
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2° evento Anual de National Night Out en Madera martes, 5 de augusto de 2014 4:30 p.m. Conferencia de prensa/Inauguración de la comunidad 5:30 p.m. - 8:30 p.m. Visitas de Vecindarios

#### ACOMPAÑENOS CON SUS MIEMBROS Y VECINOS!

i37 millones de personas en todo Estados Unidos enviará un poderoso mensaje! National Night Out está diseñado para:

- Aumentar la conciencia y prevención de crimen, drogas y delincuencia.
- Generar apoyo y participación en programas locales anticrimen.
- Fortalecer el espíritu de vecindarios y asociaciones de la comunidad y forjar relaciones con la policia/libertas condicional (Probation).
- Enviar un mensaje a los criminales dejándoles saber que vecindarios están organizados.
- Gran manera de socializar con los vecinos.

iQue los delincuentes sepan que los residentes de Madera están unidos contra el crimenl

Celebre y participe:

- Esta es una noche para permanecer unidos y promover el conocimiento, arguridad y unidad de vecindarios.
- Residentes au vecindarios en todo el país piden que clerren sus puertas, enciendan las haces de sus casas y pasen la tarde con sus vecinos, y las autoridades locales en sus calles.
- Unase con sus vecinos y organicé una partillada, ver una polícula afuera, participar en una reunión de helados, comer sandia o tener una fiesta de en su cuadra.



Para obtener información sobre cómo usted puede participar, sús vecinos, liga cívica, grupo de jóvenes, iglesia o negocio, por favor llame al: (559)661-2852 o (559)661-2853







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#### **CITY OF MADERA**

#### **Quarterly Activity Report**

#### Contract Period: \_July 1, 2015 to June 30, 2016\_

| NAM  | E OF | ORGANIZATION:              | Successor Agency to the Former Madera<br>Redevelopment Agency<br>428 East Yosemite<br>Madera, CA 93638 |  |  |  |  |  |
|------|------|----------------------------|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| PROJ | ЕСТ  | TITLE:                     | Neighborhood Revitalization                                                                            |  |  |  |  |  |
| QUAI | RTER | AND YEAR OF REPORT: _      | , 20                                                                                                   |  |  |  |  |  |
| I.   | CLI  | ENT INFORMATION:           |                                                                                                        |  |  |  |  |  |
|      | 1.   | Total number of incidents  | this quarter:                                                                                          |  |  |  |  |  |
|      | 2.   | Number of unduplicated in  | cidents this quarter:                                                                                  |  |  |  |  |  |
|      | 3.   | Number of unduplicated in  | cidents year-to-date:                                                                                  |  |  |  |  |  |
|      | 4.   | Number of incidents not ad | ldressed this quarter:                                                                                 |  |  |  |  |  |
|      |      | Reason(s) incidents were n | ot addressed:                                                                                          |  |  |  |  |  |
|      |      |                            |                                                                                                        |  |  |  |  |  |

DEMOGRAPHIC INFORMATION OF THE INCIDENTS ADDRESSED THIS QUARTER: (Items 5 through 10.)

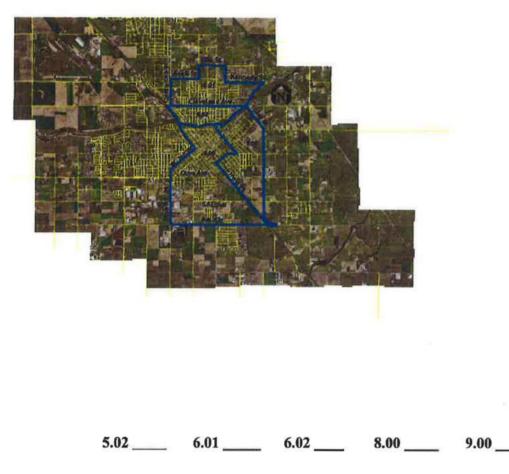
ZIP Code: 93637 \_\_\_\_\_ 93638 \_\_\_\_\_ 5.

s:/CDBG/SA to the Former RDA 2015 2016 Ex A1

Page 1 of 3

Exhibit A-1

#### 6. Census Tract:



Note: To locate an address's Census Tract, enter the address, city, state and zip code at <u>http://factfinder.census.gov/servlet/AGSGeoAddressServlet</u>. The Census Tract number will be located in the results window.

Exhibit A-1

#### II. LONG RANGE OBJECTIVES:

III. SHORT RANGE OBJECTIVES:

#### **IV. SPECIFIC ACTIVITIES:**

#### V. OPERATION NARRATIVE:

## **RETURN ACTIVITY REPORTS BY THE 15<sup>TH</sup> OF THE MONTH FOLLOWING THE END OF EACH QUARTER TO:**

Jorge Antonio Rojas Program Manager - Grants CITY OF MADERA 205 West Fourth Street Madera, CA 93637 Phone: (559) 661-3693 Fax: (559) 674-2972 Email: <u>irojas@cityofmadera.com</u>

REPORT PREPARED BY: \_\_\_\_\_

Date: \_\_\_\_\_

s:/CDBG/SA to the Former RDA 2015 2016 Ex A1

Page 3 of 3

Exhibit A-1

#### CITY OF MADERA NEIGHBORHOOD REVITALIZATION Estimate Cost of Project - CDBG

| Neighborhood Revitalization Personnel  | FTE 15 | FTE 16 | P  | rojected FY<br>14-15 | J  | Projected<br>FY15-16 | <u>%</u><br>Increase | Estimated<br><u>% in CDBG</u><br>Tracks | -  | otal Budget<br>Illocated to<br>CDBG<br>Tracks |
|----------------------------------------|--------|--------|----|----------------------|----|----------------------|----------------------|-----------------------------------------|----|-----------------------------------------------|
| Coordinator Position/Exec Director     | 1.5    | 1.5    |    | 201,871              |    | 207,745              | 2.9%                 | 61%                                     | \$ | 126,724                                       |
| Neighborhood Revitalization Specialist | 5.0    | 5.0    |    | 361,549              |    | 387,213              | 7.1%                 | 62%                                     |    | 240,072                                       |
| Neighborhood Outreach Specialist       | 2.0    | 2.0    |    | 129,075              |    | 155,340              | 20.3%                | 57%                                     |    | 88,544                                        |
| PT Code Enforcement Consultant         | 2.0    | 2.0    |    | 86,670               |    | 86,594               | -0.1%                | 50%                                     |    | 43,297                                        |
| Office Assisatant                      | 1.5    | 1.5    |    | 86,244               |    | 86,836               | 0.7%                 | 56%                                     |    | 48,918                                        |
| PT Office Assistant                    | 0.5    | 0.5    |    | 10,643               |    | 10,659               | 0.2%                 | 56%                                     |    | 6,005                                         |
| Maintenance and Operations             |        |        | _  | 428,756              | _  | 288,920              | -32.6%               | 57%                                     |    | 165,005                                       |
| TOTAL                                  | 12.5   | 12.5   | \$ | 1,304,808            | \$ | 1,223,307            | -6.2%                |                                         | \$ | 718,565                                       |
| Code Enforcment Funding                |        |        |    |                      |    |                      |                      |                                         |    |                                               |
| CDBG                                   |        |        | \$ | 400,000              | \$ | 400,000              | 0%                   |                                         |    |                                               |
| AVA                                    |        |        |    | 48,000               |    | 48,000               | 0%                   |                                         |    |                                               |
| Tire Grants                            |        |        |    | 26,734               |    | 26,734               | 0%                   |                                         |    |                                               |
| City General Fund                      |        |        |    | -                    |    | 150,000              |                      |                                         |    |                                               |
| Fines & Penalties                      |        |        |    | 455,000              |    | 455,000              | 0%                   |                                         |    |                                               |
| Vacant Building Ordinance              |        |        |    | 4,500                |    | 4,500                | 0%                   |                                         |    |                                               |
| Fund Balance                           |        |        |    | 348,308              |    | 134,073              | -62%                 |                                         |    |                                               |
| Abandoned Property Reg Fees            |        |        | _  | 10,000               | _  | 5,000                | -50%                 |                                         |    |                                               |
| TOTAL                                  |        |        | \$ | 1,292,542            | \$ | 1,223,307            |                      |                                         |    |                                               |

**EXHIBIT B** 

#### SOCIAL/PUBLIC SERVICE REQUIREMENTS

- A. Federal Common Rule Requirements, including, but not limited to, Executive Order 11246, as amended by Executive Orders 11375 and 120860 and implementing regulations issued at 41 CFR Chapter 60; Davis-Bacon Act as amended (40 U.S.C. 276 a to a-7 and 29 CFR, Part 5); Copeland "Anti-Kick Back" Act (18 U.S.C. 874 and 29 CFR, Part 3); Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330 and 29 CFR, Part 5); Section 306 of the Clean Air Act (42 U.S.C. 0857 (h); Section 506 of the Clean Water Act (33 U.S.C. 1368); Executive Order 11738; Environmental Protection Agency Regulations (40 CFR Part 15); and applicable sections of 24 CFR 85. Also in the common rule are mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub L. 94 163).
- B. Office of Management and Budget Circulars No. -21, A-102 revised, A-87, A-110, A-122 and A-128 as they relate to the acceptance and use of Federal funds under this program.
- C. Executive Order 11063, as amended by Executive Order 11259, and implementing regulations at 24 CFR Part 107, as they relate to non-discrimination in housing.
- D. The Architectural Barriers Act of 1968 (42 U.S.C. 4151).
- E. Clean Air Act of 1970 (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.).
- F. Bidding requirements contained in the California Public Contracts Code.
- G. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Uniform Act) and HUD implementing regulations, 24 CFR Part I as it relates to prohibiting discriminatory action under any activity receiving Federal funds.
- H. Provisions of the California Water Code Section 55350 et. sequens.
- I. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352) and implementing regulations 24 CFR Part I as it relates to prohibiting discriminatory action under any activity receiving Federal funds.
- J. Title VIII of the Civil Rights Act of 1968, (Pub. L. 90-284) as amended and implementing regulations 24 CFR 107 as it relates to fair housing.

Exhibit C

#### EXHIBIT C

- K. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112) as amended and implementing regulations when published for effect as they relate to non-discrimination against the handicapped.
- L. The Age Discrimination Act of 1975, (Pub. L. 94-135) as amended, and implementing regulations contained in 10 CFR Part 1040 and 45 CFR Part 90.
- M. The lead based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et.seq.).
- N. Section 109 of the Housing and Community Development Act of 1974, as amended, and the regulations issued pursuant thereto (24 CFR Section 570.601) as it relates to prohibiting discriminatory actions and activities funded by Community Development Funds.
- O. Section 3 of the Housing and Urban Development Act of 1968, as amended and implementing regulations at 24 CFR Part 135.
- P. Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control and abatement of water pollution.
- Q. The flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (Pub. L. 93-234).
- R. No member, officer or employee of the Grantee, or its designees or agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the program during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, and that it shall incorporate, or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purposes of this certification.
- S. Additionally, all conflict requirements noted in 24 CFR 570.611 shall be complied with by all parties.
- T. Title I of Section 104(b)(5) of the Housing and Community Development Act as amended and implementing regulations at 24 CFRE 570.200 relating to Special Assessments.
- U. Section 106 of the National Historic Preservation Act and implementing regulations at 36 CFR Part 800.

Exhibit C

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- V. The Endangered Species Act of 1973, as amended, and implementing regulations at 50 CFR Part 402.
- W. Title I of the Housing and Community Development Act of 1974, as amended, and implementing regulations contained in 24 CFR Part 570 and in 24 CFR Part 85.
- X The use of CDBG funds by a religious organization shall be subject to those conditions as prescribed by HUD for the use of CDBG funds by religions organizations in accordance with Section 570.200(j) of the Federal CDBG regulations.
- Y. All contracts shall include a "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions" as required by 29 CFR Part 98.

#### U.S. Department of Housing and Urban Development COMMUNITY PLANNING AND DEVELOPMENT

Special Attention of: All Secretary's Representatives All State/Area Coordinators All CPD Office Directors All FHEO Field Offices All CDBG Grantees Notice CPD-00-10

Issued: December 26, 2000 Expires: December 26, 2001

Subject: Accessibility for Persons with Disabilities to Non-Housing Programs funded by Community Development Block Grant Funds -- Section 504 of the Rehabilitation Act of 1973, the Americans With Disabilities Act, and the Architectural Barriers Act

#### I. Purpose

The purpose of this Notice is to remind recipients of Federal funds under the Community Development Block Grant (CDBG) Program of their obligation to comply with Section 504 of the Rehabilitation Act of 1973, HUD's implementing regulations (24 CFR Part 8), the Americans with Disabilities Act, (ADA) and its implementing regulations, (28 CFR Parts 35, 36), and the Architectural Barriers Act (ABA) and its implementing regulations (24 CFR Parts 40, 41) in connection with recipients' non-housing programs. This Notice describes key compliance elements for non-housing programs and facilities assisted under the CDBG programs. However, recipients should review the specific provisions of the ADA, Section 504, the ABA, and their implementing regulations in order to assure that their programs are administered in full compliance.

#### Applicability

This Notice applies to all non-housing programs and facilities assisted with Community Development Block Grant Funds (e.g. public facilities and public improvements, commercial buildings, office buildings, and other non-residential buildings) and facilities in which CDBG activities are undertaken (e.g., public services). A separate Notice is being issued concerning Federal accessibility requirements for housing programs assisted by recipients of CDBG and HOME program funds.

#### II. Section 504 of the Rehabilitation Act of 1973

Section 504 of the Rehabilitation Act of 1973, as amended, provides "No otherwise qualified individual with a disability in the United States ... shall, solely by reason of his or her disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance...". HUD's regulations implementing the Section 504 requirements can be found at 24 CFR Part 8.

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Part 8 requires that recipients ensure that their programs are accessible to and usable by persons with disabilities. Part 8 also prohibits recipients from employment discrimination based upon disability.

The Section 504 regulations define "recipient" as any State or its political subdivision, any instrumentality of a State or its political subdivision, any public or private agency, institution organization, or other entity or any person to which Federal financial assistance is extended for any program or activity directly or through another recipient, including any successor, assignee, or transferee of a recipient, but excluding the ultimate beneficiary of the assistance. (24 CFR §8.3) For the purposes of Part 8, recipients include States and localities that are grantees and subgrantees under the CDBG program, their subrecipients, community-based development organizations, businesses, and any other entity that receives CDBG assistance, but not low and moderate income beneficiaries of the program. CDBG grantees are responsible for establishing policies and practices that they will use to monitor compliance of all covered programs, activities, or work performed by their subrecipients, contractors, subcontractors, management agents, etc.

#### **Non-housing Programs**

New Construction -- Part 8 requires that new non-housing facilities constructed by recipients of Federal financial assistance shall be designed and constructed to be readily accessible to and usable by persons with disabilities. (24 CFR §8.21(a))

Alterations to facilities -- Part 8 requires to the maximum extent feasible, that recipients make alterations to existing non-housing facilities to ensure that such facilities are readily accessible to and usable by individuals with disabilities. An element of an existing non-housing facility need not be made accessible, if doing so, would impose undue financial and administrative burdens on the operation of the recipients program or activity. (24 CFR §8.21 (b))

Existing non-housing facilities - A recipient is obligated to operate each non-housing program or activity so that, when viewed in its entirety, the program or activity is readily accessible to and usable by persons with disabilities. (24 CFR §8.21 (c))

Recipients are not necessarily required to make each of their existing non-housing facilities accessible to and usable by persons with disabilities if when viewed in its entirety, the program or activity is readily accessible to and usable by persons with disabilities. 24 CFR §8.21(c)(1) Recipients are also not required to take any action that they can demonstrate would result in a fundamental alteration in the nature of its program or activity or cause an undue administrative and financial burden. However, recipients are still required to take other actions that would not result in such alterations, but would nevertheless ensure that persons with disabilities receive the benefits and services of the program. (24 CFR §8.21(c)(iii))

**Historic Preservation** - Recipients are not required to take any actions that would result in a substantial impairment of significant historic features of an historic property, However, in such cases where a physical alteration is not required, the recipient is still obligated to use alternative means to achieve program accessibility, including using audio-visual materials and devices to depict those portions of

an historic property that cannot be made accessible, assigning persons to guide persons with disabilities into or through portions of historic properties that cannot be made accessible, or otherwise adopting other innovative methods so that individuals with disabilities can still benefit from the program. (24CFR §8.21(c)(2)(ii))

#### Accessibility Standards

Design, construction, or alteration of facilities in conformance with the Uniform Federal Accessibility Standards (UFAS) is deemed to comply with the accessibility requirements for nonhousing facilities. Recipients may depart from particular technical and scoping requirements of UFAS where substantially equivalent or greater accessibility and usability is provided. (24 CFR §8.32) For copies of UFAS, contact the HUD Distribution Center at 1-800-767-7468; deaf, hard of hearing, or speech-impaired persons may access this number via TTY by calling the Federal Information Relay Service at 1-800-877-8339.

Where a property is subject to more than one law or accessibility standard, it is necessary to comply with all applicable requirements. In some cases, it may be possible to do this by complying with the stricter requirement, however, it is also important to ensure that meeting the stricter requirement also meets both the scoping and technical requirements of overlapping laws or standards.

#### Employment

Section 504 also prohibits discrimination based upon disability in employment. See 24 CFR Part 8, Subpart B.

#### Section 504 Self Evaluations

The Section 504 regulations required recipients of Federal financial assistance to conduct a selfevaluation of their policies and practices to determine if they were consistent with the law's requirements. This self evaluation was to have been completed no later than July 11, 1989. Title II of the ADA imposed this requirement on all covered public entities. The ADA regulations required that ADA self evaluations be completed by January 26, 1993, although those public entities that had already performed a Section 504 self evaluation were only required to perform a self-evaluation on those policies and practices that had not been included in the Section 504 review.

The regulatory deadlines are long past. However, self-evaluation continues to be an excellent management tool for ensuring that a recipient's current policies and procedures comply with the requirements of Section 504 and the ADA.

Involving persons with disabilities in the self-evaluation process is very beneficial. This will assure the most meaningful result for both the recipient and for persons with disabilities who participate in the recipient's programs and activities. It is important to involve persons and/or organizations representing persons with disabilities, and agencies or other experts who work regularly with accessibility standards.

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Important steps in conducting a self-evaluation and implementing its results include the following:

- Evaluate current policies and practices and analyze them to determine if they adversely affect the full participation of individuals with disabilities in its programs, activities and services. Be mindful of the fact that a policy or practice may appear neutral on its face, but may have a discriminatory effect on individuals with disabilities.
- Modify any policies and practices that are not or may not be in compliance with Section 504 or Title II and Title III of the ADA regulations. (See 24 CFR Part 8 and 28 CFR Parts 35, 36.)
- Take appropriate corrective steps to remedy those policies and practices which either are discriminatory or have a discriminatory effect. Develop policies and procedures by which persons with disabilities may request a modification of a physical barrier or a rule or practice that has the effect of limiting or excluding a person with a disability from the benefits of the program.
- Document the self-evaluation process and activities. The Department recommends that all recipients keep the self-evaluation on file for at least three years, including records of the individuals and organizations consulted, areas examined and problems identified, and document modifications and remedial steps, as an aid to meeting the requirement at 24 CFR Part 8.55.

The Department also recommends that recipients periodically update the self-evaluation, particularly, for example, if there have been changes in the programs and services of the agency. In addition, public entities covered by Title II of the ADA should review any policies and practices that were not included in their Section 504 self-evaluation and should modify discriminatory policies and practices accordingly.

#### III. The Americans With Disabilities Act of 1990

The Americans With Disabilities Act of 1990 (ADA) guarantees equal opportunities for persons with disabilities in employment, public accommodations, transportation, State and local government services, and telecommunications. Unlike Section 504 which applies only to programs and activities receiving Federal financial assistance, the ADA applies even if no Federal financial assistance is given.

The U.S. Department of Justice enforces Titles I, II, and III of the ADA, although the Equal Employment Opportunity Commission investigates administrative complaints involving Title I.

**Title I** prohibits discrimination in employment based upon disability. The regulations implementing Title I are found at 29 CFR Part 1630. The Equal Employment Opportunity Commission (EEOC) offers technical assistance on the ADA provisions applying to employment.

These can be obtained at the EEOC web site www.eeoc.gov, or by calling 800-669-3362 (voice) and 800-800-3302 (TTY).

**Title II** prohibits discrimination based on disability by State and local governments. Title II essentially extended the Section 504 requirements to services, programs, and activities provided by States, local governments and other entities that do not receive Federal financial assistance from HUD or another Federal agency. CDBG grantees are covered by both Title II and Section 504. The Department of Justice Title II regulations are found at 28 CFR Part 35.

Title II also requires that facilities that are newly constructed or altered, by, on behalf of, or for use of a public entity, be designed and constructed in a manner that makes the facility readily accessible to and usable by persons with disabilities. (28 CFR 35.151 (a) & (b)) Facilities constructed or altered in conformance with either UFAS or the ADA Accessibility Guidelines for Buildings and Facilities (ADAAG) (Appendix A to 28 CFR Part 36) shall be deemed to comply with the Title II Accessibility requirements, except that the elevator exemption contained at section 4.1.3(5) and section 4.1.6(1)(j) of ADAAG shall not apply. (28CFR 35.151(c))

Title II specifically requires that all newly constructed or altered streets, roads, and highways and pedestrian walkways must contain curb ramps or other sloped areas at any intersection having curbs or other barriers to entry from a street level or pedestrian walkway and that all newly constructed or altered street level pedestrian walkways must have curb ramps at intersections. Newly constructed or altered street level pedestrian walkways must contain curb ramps or other sloped areas at intersections to streets, roads, or highways. (28CFR §35.151(e))

The Title II regulations required that by January 26, 1993, public entities (State or local governments) conduct a self-evaluation to review their current policies and practices to identify and correct any requirements that were not consistent with the regulation. Public entities that employed more than 50 persons were required to maintain their self-evaluations on file and make it available for three years. If a public entity had already completed a self-evaluation under Section 504 of the Rehabilitation Act, then the ADA only required it to do a self-evaluation of those policies and practices that were not included in the previous self-evaluation. (28 CFR §35.105)

The Department of Justice offers technical assistance on Title II through its web page at **www.usdoj.gov/crt/ada/taprog.htm**, and through its ADA Information Line, at **202 514-0301 (voice and 202-514-0383 (TTY).** The Department of Justice's technical assistance materials include among others, the <u>Title II Technical Assistance Manual with Yearly Supplements</u>, the <u>ADA guide for Small Towns</u>, and an ADA Guide entitled <u>The ADA and City Governments</u>: Common Problems.

**Title III** prohibits discrimination based upon disability in places of public accommodation (businesses and non-profit agencies that serve the public) and "commercial" facilities (other businesses). It applies regardless of whether the public accommodation or commercial facility is operated by a private or public entity, or by a for profit or not for profit business. The Department of Justice Title III regulations are found at 28 CFR Part 36. The Department of Justice also offers technical assistance concerning Title III through the web page cited above and the ADA Hotline cited above. Justice also offers technical assistance concerning Title III through the web page cited above and the ADA Hotline cited above.

#### IV. The Architectural Barriers Act of 1968

The Architectural Barriers Act of 1968 (ABA) (42 U.S.C. 4151-4157) requires that certain buildings financed with Federal funds must be designed, constructed, or altered in accordance with standards that ensure accessibility for persons with physical disabilities. The ABA covers any building or facility financed in whole or in part with Federal funds, except privately-owned residential structures. Covered buildings and facilities designed, constructed, or altered with CDBG funds are subject to the ABA and must comply with the Uniform Federal Accessibility Standards (UFAS). (24 CFR 570.614) In practice, buildings built to meet the requirements of Section 504 and the ADA, will conform to the requirements of the ABA.

#### V. HUD Resources Available Concerning Section 504

Further information concerning compliance with Section 504 may be obtained through the HUD web page (http://www.hud.gov/fhe/504/sect504.html). Additional assistance and information may be obtained by contacting the local Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity field office. Below is a list of the phone numbers for these offices.

|                  | <u>CPD</u>         | <b>FHEO</b>        |
|------------------|--------------------|--------------------|
| Boston, MA       | 617 565-5345       | 617 565-5310       |
| Hartford, CT     | 806 240-4800 x3059 | 860 240-4800       |
| New York, NY     | 212 264-0771 x3422 | 212 264-1290       |
| Buffalo, NY      | 716 551-5755 x5800 | 716 551-5755       |
| Newark, NJ       | 973 622-7900 x3300 | 973 622-7900       |
| Philadelphia, PA | 215 656-0624 x3201 | 215 656-0661       |
| Pittsburgh, PA   | 412 644-2999       | 412 355-3167       |
| Baltimore, MD    | 410 962-2520 x3071 | 410 962-2520       |
| Richmond, VA     | 804 278-4503 x3229 | 804 278-4504       |
| Washington, DC   | 202 275-0994 x3163 | 202 275-0848       |
| Atlanta, GA      | 404 331-5001 x2449 | 404 331-1798       |
| Birmingham, AL   | 205 290-7630 x1027 | 205 290-7630       |
| South Florida    | 305 536-4431 x2223 | 305 536-4479       |
| Jacksonville, FL | 904 232-1777 x2136 | 904 232-1777       |
| San Juan, PR     | 787 766-5400 x2005 | 787 766-5400       |
| Louisville, KY   | 502 582-6163 x214  | 502 582-6163 x230  |
| Jackson, MS      | 601 965-4700 x3140 | 601 965-4700 x2435 |
| Knoxville, TN    | 865 545-4391 x121  | 865 545-4379       |
| Greensboro, NC   | 336 547-4005       | 336 547-4050       |
| Columbia, SC     | 803 765-5564       | 803 765-5936       |
| Chicago, IL      | 312 353-1696 x2702 | 312 353-7776       |
| Minneapolis, MN  | 612 370-3019 x2107 | 612 370-3185       |
|                  |                    |                    |

| Detroit, MI       | 313 226-7908 x8055 | 313 226-6280       |
|-------------------|--------------------|--------------------|
| Milwaukee, WI     | 414 297-3214 x8100 | 414 297-3214       |
| Columbus, OH      | 614 469-5737 x8240 | 614 469-5737 x8170 |
| Indianapolis, IN  | 317 226-6303 x6790 | 317 226-7654       |
| Little Rock, AK   | 501 324-6375       | 501 324-6296       |
| Oklahoma City, OK | 405 553-7569       | 405 553-7426       |
| Kansas City, KS   | 913 551-5485       | 913 551-5834       |
| Omaha, NE         | 402 492-3181       | 402 492-3109       |
| St. Louis, MO     | 314 539-6524       | 314 539-6327       |
| New Orleans, LA   | 504 589-7212 x3047 | 504 589-7219       |
| Fort Worth, TX    | 817 978-5934 x5951 | 817 978-5870       |
| San Antonio, TX   | 210 475-6820 x2293 | 210 475-6885       |
| Albuquerque, NM   | 505 346-7271 x7361 | 505 346-7327       |
| Denver, CO        | 303 672-5414 x1326 | 303 672-5437       |
| San Francisco, CA | 415 436-6597       | 415 436-6569       |
| Los Angeles, CA   | 213 894-8000 x3300 | 213 894-8000 x3400 |
| Honolulu, HI      | 808 522-8180 x264  | 808 522-8180       |
| Phoenix, AZ       | 602 379-4754       | 602 379-6699 5261  |
| Seattle, WA       | 206 220-5150 x3606 | 206 220-5170       |
| Portland, OR      | 503 326-7018       | 503 326-3349       |
| Manchester, NH    | 603 666-7640 x7633 |                    |
| Anchorage, AK     | 907 271-3669       |                    |
| Houston, TX       |                    | 713 313-2274       |

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#### COMMUNITY DEVELOPMENT BLOCK GRANT CODE ENFORCEMENT ELIGIBILITY GUIDELINES

#### I. ELIGIBILITY OF CODE ENFORCEMENT ACTIVITIES

Section 570.202(c) of the CDBG regulations authorizes "code enforcement in deteriorating or deteriorated areas where such enforcement together with public improvements, rehabilitation, and services to be provided, may be expected to arrest the decline of the area."

Eligible costs under code enforcement include: (1) costs incurred for inspections for code violations (including salaries and overhead); and (2) the enforcement of code requirements (including salaries, overhead and legal proceedings). When using the LMA national objective, the area must be primarily residential and at least 51% of the residents must be low- and moderate-income persons.

Code enforcement and rental inspections taking place in CDBG target areas, defined as "lowand moderate-income areas is not sufficient to comply with the eligibility requirements of  $\S570.202(c)$  cited above. To be considered an eligible area in which CDBG-funded code enforcement activities may be undertaken, the area must be "deteriorating or deteriorated," as defined by the grantee. Please note that this definition need not necessarily be comparable to HUD's standards for designating a slum or blighted area under  $\S570.208(b)(1)(i)$  and (ii) unless the activity is to be claimed under that national objective.

Documents as follows include:

- the City's definition of "deterioration" for purposes of this provision;
- the specific boundaries of the areas to be considered eligible for CDBG-funded code inspections;
- a sufficient description of the conditions in each area to support a determination that the area qualifies as deteriorating or deteriorated under the City's definition;
- > a strategy for using code enforcement together with other activities to arrest the decline in each area;
- a description of the special efforts that are undertaken and resources used to help the eligible and affected property owners; and
- such other information as may be necessary to determine the impact that the code
- enforcement and other activities are having on the decline of the area during the time the CDBG-assisted code enforcement is being carried out.

Supporting documentation of the property owners or the addresses referred to Neighborhood Revitalization should be maintained. In addition, the Neighborhood Revitalization Program should have policies and procedures in place to maintain information provided by property owners in the CDBG target area who received violation citations.

#### II. INELIGIBLE COSTS

Regulations at 24 CFR 570.207(a)(2) state that CDBG funds are not eligible to be used to carry out the regular responsibilities of the local government. Thus the Neighborhood Revitalization Program must show how it will actually calculate the amount of code inspection costs to be charged to the CDBG program.

The Neighborhood Revitalization Program should conduct regular monitoring reviews of the activity to assess whether code enforcement is meeting the scope of services as defined in the CDBG LMA national objective.

The City should have in place a memorandum of understanding between the Neighborhood Revitalization Program to ensure that the CDBG funds spent for code enforcement activities meet HUD requirements and are not used to carry out the regular responsibilities of the local government.

The code inspection direct costs charged to the CDBG program must be based on appropriate time distribution records that should reflect an after-the-fact distribution of the actual activity of each CDBG-funded employee. Additionally, if the City is recovering indirect costs as well as direct costs, it must implement a cost allocation plan that is acceptable under the requirements of OMB Circular A-87.

The costs associated with inspections for the purpose of processing applications for rehabilitation assistance and overseeing such rehabilitation are not eligible under Code Enforcement. Costs associated with these activities may be eligible under other CDBG eligibility categories. The costs associated with correcting the code violations identified during inspections are not eligible under this activity; however, these costs may be eligible under other CDBG eligible activity categories such as rehabilitation activities.

#### III. ADDITIONAL RESOURCES

Community Development Block Grant (CDBG) Program Eligibility Determination - Housing Court Code Enforcement, (October 1, 1992) *available at* http://hpaduwp054.hud.gov/offices/cpd/communitydevelopment/rulesandregs/memoranda/hsgc rt92.cfm.

OIG Audit Report 2008-AT-1004 (January 9, 2008) available at http://www.hud.gov/offices/oig/reports/files/ig0841004.pdf

OMB CIRCULAR A-87 REVISED (May 10, 2004), available at http://www.whitehouse.gov/omb/circulars\_a087\_2004

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#### REPORT TO THE CITY COUNCIL AND THE SUCCESSOR AGENCY OF THE FORMER MADERA REDEVELOPMENT AGENCY

|   | BOARD MEETING OF:<br>AGENDA ITEM NUMBER: | May 13, 2015<br>3H |
|---|------------------------------------------|--------------------|
|   | APPROVED BY:                             | 2                  |
| × | Neighborhood Preservation                | Supervisor         |
| 1 | Executive Director                       |                    |

#### Subject: Update on Waste Tire Amnesty Day Events Held April 11, 2015.

## Summary: The Board is being provided with a report on the Waste Tire Amnesty Day Events held in 2015.

#### HISTORY/BACKGROUND

The two amnesty day events were held on Saturday, April 11, 2015.

| Event:         | Total Tires Collected | Total Tons Collected |
|----------------|-----------------------|----------------------|
| April 11, 2015 | 1672 (PTE)            | 26.29                |

The Waste Tire events are coordinated by the City of Madera and funded by a grant from the Department of Resources Recycling and Recovery CalRecycle. The events allow residents to clean their properties of excess tire accumulation for free. The events are date-specific for the public and are not intended for the disposal of waste tires from waste tire generating businesses or haulers. The events are organized in such a manner where citizens are requested to call the Neighborhood Revitalization office prior to the day of the event to make a reservation. Each citizen is given an exemption letter authorizing them to haul & dispose of up to **twenty** (20) tires at no charge. On the day of the event, when they bring their tires to the fairgrounds, residents submit the exemption letter. Participation is limited only to residents living in the city and county of Madera, and therefore proof of residency must be presented at the time of check in. Registration is verified by Citizens on Patrol, a volunteer group from County of Madera. The tires are removed from the vehicles by Boot Camp and CISP volunteers and loaded onto trailers. The tires are then transported to a permitted recycling location in Ballico, CA and Merced, CA.

- ✓ Announcements of these events were made public through the following sources:
  - -Utility billing statements
  - -Newspaper
  - -Farm Bureau Newsletter
  - -Mailing lists
  - -Radio Public Service Announcements
  - -City of Madera Facebook Page
- ✓ Staff participants in these events were:
  - -Neighborhood Revitalization Dept staff
  - -Citizens on Patrol
  - -Public Works Dept staff

-Madera County Probation (Boot Camp) -CISP Workers  ✓ The following communities were represented: Madera County 53
 Madera City 26
 Chowchilla 3
 Fresno 1
 Ahwahnee 2
 Oakhurst 1

Oakhurst1Coarsegold2Total reservations115

 ✓ Five truck trailers were used to load and haul the tires: Trailer # 1 12.27 Trailer # 2 13.02 <u>City Trailer 1.00</u> Total tonnage 26.29

#### VISION 2025 LINKAGE

This item is not in conflict with any of the actions or goals contained in the Vision Madera 2025 Action Plan.

#### RECOMMENDATION

This report provided for your information only; no action is required.

JET/MD/VR:cm Attachment: Photos



















## REPORT TO SUCCESSOR AGENCY BOARD TO THE FORMER MADERA REDEVELOPMENT AGENCY

#### SUCCESSOR AGENCY MEETING OF MAY 13, 2015 AGENDA ITEM NUMBER <u>31</u>

#### **APPROVED BY:**

SUBJECT: Investment Activity Report for the Quarter Ending March 31, 2015

**BACKGROUND**: SB 564 requires all local agencies to file reports on the status of their investment portfolio with their governing body. In accordance with our current investment policy and procedures, excess cash balances are maintained in a combination of interest bearing directed investments. Certain cash balances are maintained with local banks to compensate for charges that accrue to our account as a result of the monthly activity that is processed by the bank. Debt proceeds and the interest earned on reserves maintained for debt issues are managed under trust agreements by third party administrators (fiscal agents). These proceeds and earnings are invested until needed to meet the cash requirements of the debt issue from which they originated.

It has been verified that the current investment portfolio is in conformity with the Agency's proposed investment policy. The Treasurer's cash management program provides sufficient liquidity to meet estimated future expenditures for a period of six months. The objectives of our investment policy are to:

- Maintain the safety of the principal invested.
- Maintain a portfolio with sufficient liquidity to enable the city to meet its operating cash requirements.
- Maintain a market rate of return taking into account the investment risk constraints and cash flow characteristics of the portfolio.
- Public Agencies are required to report the market value on the measurement date used for this report.

**RECOMMENDATION**: This report was prepared for Successor Agency Board Member review and no formal action is being requested.

DISCUSSION: The Investment Report being presented this evening is for the quarter

ended March 31, 2015.

#### **CONSISTENCY WITH THE VISION MADERA 2025 PLAN**

Approval of the quarterly investment report is not addressed in the vision or action plans. There is no formal action being requested, therefore, no conflict exists with any of the actions or goals contained in the Vision Madera 2025 Plan. City of Madera Quarterly Report - Detail Report Format: By Transaction Group By: Asset Category Portfolio/Report Group: Report Group: Successor Agency As of 3/31/2015

| Description                                  | CUSIP/Ticker   | Issuer                               | Custodian                                           | Security<br>Type | Face<br>Amount/Shares | Book Value   | Cost Value   | Market Value | Unrealized<br>Gain/Loss-<br>BV | % of<br>Portfolio | Days To<br>Maturity | Maturity<br>Date | YTM<br>@<br>Cost |
|----------------------------------------------|----------------|--------------------------------------|-----------------------------------------------------|------------------|-----------------------|--------------|--------------|--------------|--------------------------------|-------------------|---------------------|------------------|------------------|
| Madera Cas                                   | h and Investme | ents - Held b                        | y Fiscal Age                                        | nt               |                       |              |              |              |                                |                   |                     |                  |                  |
| Bank of New<br>York Cash                     | CASH0340-2     | Bank of<br>New York                  | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve  | Cash             | 480,763.37            | 480,763.37   | 480,763.37   | 480,763.37   | 0.00                           | 3.68              | 1                   | N/A              | 0.000            |
| Bank of New<br>York Cash                     | CASH0342-1     | Bank of<br>New York                  | BONY 0342<br>- 2008A<br>Project<br>Fund             | Cash             | 1,337,247.39          | 1,337,247.39 | 1,337,247.39 | 1,337,247.39 | 0.00                           | 10.23             | 1                   | N/A              | 0.000            |
| Bank of New<br>York MM                       | MM0342-2       | Bank of<br>New York                  | BONY 0342<br>- 2008A<br>Project<br>Fund             | Money<br>Market  | 7,008.47              | 7,008.47     | 7,008.47     | 7,008.47     | 0.00                           | 0.05              | 1                   | N/A              | 0.000            |
| BONY Cash<br>Balance<br>Cash                 | CASH0340-3     | BONY Cash<br>Balance                 | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve  | Cash             | 8.55                  | 8.55         | 8.55         | 8.55         | 0.00                           | 0.00              | 1                   | N/A              | 0.000            |
| BONY Debt<br>Service<br>Reserve<br>Cash      | CASH0375-2     | BONY Debt<br>Service<br>Reserve      | BONY 0375<br>- 2008B<br>Reserve                     | Cash             | 1,684.98              | 1,684.98     | 1,684.98     | 1,684.98     | 0.00                           | 0.01              | 1                   | N/A              | 0.000            |
| BONY Debt<br>Service<br>Reserve<br>Cash      | CASH0375-1     | BONY Debt<br>Service<br>Reserve      | BONY 0375<br>- 2008B<br>Reserve                     | Cash             | 264,881.26            | 264,881.26   | 264,881.26   | 264,881.26   | 0.00                           | 2.03              | 1                   | N/A              | 0.000            |
| BONY Debt<br>Service<br>Reserve<br>Cash      | CASH0340-1     | BONY Debt<br>Service<br>Reserve      | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve  | Cash             | 15,691.87             | 15,691.87    | 15,691.87    | 15,691.87    | 0.00                           | 0.12              | 1                   | N/A              | 0.000            |
| BONY<br>Project<br>Policy<br>Payment<br>Cash | CASH2553       | BONY<br>Project<br>Policy<br>Payment | BONY 2553<br>- 2003<br>Project<br>Policy<br>Payment | Cash             | 1.00                  | 1.00         | 1.00         | 1.00         | 0.00                           | 0.00              | 1                   | N/A              | 0.000            |
| BONY<br>Project<br>Redemption<br>Cash        | CASH2595-1     | BONY<br>Project<br>Redemption        | BONY 2595<br>- 1998<br>Project<br>Redemption        | Cash             | 1.00                  | 1.00         | 1.00         | 1.00         | 0.00                           | 0.00              | 1                   | N/A              | 0.000            |
| BONY<br>Project<br>Reserve                   | CASH2593-1     | BONY<br>Project                      | BONY 2593<br>- 1998                                 | Cash             | 99,641.00             | 99,641.00    | 99,641.00    | 99,641.00    | 0.00                           | 0.76              | 1                   | N/A              | 0.000            |

| Description                                       | CUSIP/Ticker | Issuer                                | Custodian                                          | Security<br>Type                          | Face<br>Amount/Shares | Book Value   | Cost Value   | Market Value | Unrealized<br>Gain/Loss-<br>BV | % of<br>Portfolio | Days To<br>Maturity | Maturity<br>Date | YTM<br>@<br>Cost |
|---------------------------------------------------|--------------|---------------------------------------|----------------------------------------------------|-------------------------------------------|-----------------------|--------------|--------------|--------------|--------------------------------|-------------------|---------------------|------------------|------------------|
| Account<br>Cash                                   |              | Reserve<br>Account                    | Project<br>Reserve                                 |                                           |                       |              |              |              |                                |                   | <u></u>             |                  |                  |
| BONY<br>Project<br>Reserve<br>Account<br>Cash     | CASH2543     | BONY<br>Project<br>Reserve<br>Account | BONY 2543<br>- 2003<br>Project<br>Reserve<br>Fund  | Cash                                      | 1.00                  | 1.00         | 1.00         | 1.00         | 0.00                           | 0.00              | 1                   | N/A              | 0.000            |
| BONY<br>Project<br>Reserve<br>Account<br>Cash     | CASH2593-2   | BONY<br>Project<br>Reserve<br>Account | BONY 2593<br>- 1998<br>Project<br>Reserve          | Cash                                      | 62,049.03             | 62,049.03    | 62,049.03    | 62,049.03    | 0.00                           | 0.47              | 1                   | N/A              | 0.000            |
| Everbank,<br>FL 0.85<br>9/28/2016                 | 29976DNV8    | Everbank,<br>FL                       | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve | Negotiable<br>Certificate<br>Of Deposit   | 170,000.00            | 170,000.00   | 170,000.00   | 170,464.34   | 464.34                         | 1.30              | 547                 | 9/28/2016        | 0.850            |
| FHLMC 1<br>7/28/2017                              | 3137EADJ5    | FHLMC                                 | BONY 2593<br>- 1998<br>Project<br>Reserve          | FHLMC<br>Bond                             | 155,000.00            | 155,077.26   | 155,119.35   | 156,156.30   | 1,079.04                       | 1.19              | 850                 | 7/28/2017        | 0.978            |
| First<br>Financial<br>Bank, FL 0.7<br>8/24/2016   | 32021MDF3    | First<br>Financial<br>Bank, FL        | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve | Negotiable<br>Certificate<br>Of Deposit   | 205,000.00            | 205,000.00   | 205,000.00   | 205,147.95   | 147.95                         | 1.57              | 512                 | 8/24/2016        | 0.700            |
| FNMA 0.875<br>5/21/2018                           | 3135G0WJ8    | FNMA                                  | BONY 2593<br>- 1998<br>Project<br>Reserve          | FNMA Bond                                 | 159,000.00            | 156,321.04   | 155,239.65   | 158,621.58   | 2,300.54                       | 1.22              | 1147                | 5/21/2018        | 1.430            |
| FNMA 0.875<br>5/21/2018                           | 3135G0WJ8    | FNMA                                  | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve | FNMA Bond                                 | 285,000.00            | 280,198.10   | 278,259.75   | 284,321.70   | 4,123.60                       | 2.18              | 1147                | 5/21/2018        | 1.430            |
| LAIF LGIP                                         | LGIP0001     | LAIF                                  | None                                               | Local<br>Government<br>Investment<br>Pool | 6,230,952.23          | 6,230,952.23 | 6,230,952.23 | 6,230,952.23 | 0.00                           | 47.66             | 1                   | N/A              | 0.270            |
| Luana<br>Savings<br>Bank, IA<br>0.65<br>9/23/2015 | 549103LA5    | Luana<br>Savings<br>Bank, IA          | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve | Negotiable<br>Certificate<br>Of Deposit   | 175,000.00            | 175,000.00   | 175,000.00   | 175,307.53   | 307.53                         | 1.34              | 176                 | 9/23/2015        | 0.650            |
| Medallion<br>Bank, UT<br>0.85<br>10/26/2016       | 58403BZD1    | Medallion<br>Bank, UT                 | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve | Negotiable<br>Certificate<br>Of Deposit   | 240,000.00            | 240,000.00   | 240,000.00   | 240,613.58   | 613.58                         | 1.84              | 575                 | 10/26/2016       | 0.850            |
| Merrick<br>Bank, UT                               | 59012YX93    | Merrick<br>Bank, UT                   | BONY 0340<br>- 2008A                               |                                           | 240,000.00            | 240,000.00   | 240,000.00   | 240,273.07   | 273.07                         | 1.84              | 457                 | 6/30/2016        | 0.700            |

| Description                                                   | CUSIP/Ticker | Issuer                                | Custodian                                          | Security<br>Type                        | Face<br>Amount/Shares | Book Value    | Cost Value    | Market Value  | Unrealized<br>Gain/Loss-<br>BV | % of<br>Portfolio | Days To<br>Maturity | Maturity<br>Date | YTM<br>@<br>Cost |
|---------------------------------------------------------------|--------------|---------------------------------------|----------------------------------------------------|-----------------------------------------|-----------------------|---------------|---------------|---------------|--------------------------------|-------------------|---------------------|------------------|------------------|
| 0.7<br>6/30/2016                                              |              |                                       | Debt<br>Service<br>Reserve                         | Negotiable<br>Certificate<br>Of Deposit |                       |               |               |               |                                |                   |                     |                  |                  |
| Sallie Mae<br>Bank, UT<br>1.3<br>8/29/2016                    | 795450PD1    | Sallie Mae<br>Bank, UT                | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve | Negotiable<br>Certificate<br>Of Deposit | 240,000.00            | 240,000.00    | 240,000.00    | 242,229.14    | 2,229.14                       | 1.84              | 517                 | 8/29/2016        | 1.300            |
| Toyota<br>Financial<br>Savings, NV<br>0.9<br>3/21/2016-<br>12 | 89235MFL0    | Toyota<br>Financial<br>Savings,<br>NV | BONY 0340<br>- 2008A<br>Debt<br>Service<br>Reserve | Negotiable<br>Certificate<br>Of Deposit | 240,000.00            | 240,000.00    | 240,000.00    | 240,881.66    | 881.66                         | 1.84              | 356                 | 3/21/2016        | 0.900            |
| Union Bank-<br>Checking<br>Cash                               | CASH4806     | Union<br>Bank-<br>Checking            | Union Bank<br>- 4806                               | Cash                                    | 2,465,129.14          | 2,465,129.14  | 2,465,129.14  | 2,465,129.14  | 0.00                           | 18.86             | 1                   | N/A              | 0.000            |
| Sub Total /<br>Average                                        |              |                                       |                                                    |                                         | 13,074,060.29         | 13,066,656.69 | 13,063,679.04 | 13,079,077.14 | 12,420.45                      | 100.00            | 102                 |                  | 0.288            |
| Total /<br>Average                                            |              | -                                     |                                                    |                                         | 13,074,060.29         | 13,066,656.69 | 13,063,679.04 | 13,079,077.14 | 12,420.45                      | 100               | 102                 |                  | 0.288            |

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## REPORT TO THE CITY COUNCIL AND THE SUCCESSOR HOUSING AGENCY OF THE FORMER MADERA REDEVELOPMENT AGENCY

BOARD MEETING OF: May 13, 2015 AGENDA ITEM NUMBER: 6A

APPROVED BY:

**Executive Director** 

- Subject: Joint Public Hearing Regarding Consideration of Resolutions Approving 33433 Report and Approval of Sale of Real Property Located at 239, 253 and 275 Elm Avenue and Consideration of a Resolution Approving Disposition and Development Agreement with Oriole Homes, Inc.
- Summary: This is a noticed public hearing between the City Council and the Successor Housing Agency regarding the sale of property located at 239, 253 and 275 Elm Avenue. The buyer is Oriole Homes, Inc. and the sales price is \$30,000.00 (\$10,000.00 per lot)

#### HISTORY/BACKGROUND

By previous action, the former Redevelopment Agency acquired property and developed the twenty-five (25) lot Sugar Pine Village Subdivision. Through a previous agreement with Secundo Gerbi Family Trust had an option to purchase which has expired.

Following the dissolution of redevelopment, the property was transferred to the Successor Housing Agency by operation of law, which transfer was also memorialized by "exit memorandum" on February 8, 2012 and by "resolution" on April 11, 2012.

#### SITUATION

Mr. Stephen Hair is the principal with Oriole Homes, Inc. Previously, he has acquired sixteen (18) lots. Six (6) homes have closed escrow and several sales are pending.

They are constructing homes in the 1,000 sf – 1,435 sf with a price range of 139,000.00 - 159,000.00.

#### RECOMMENDATION

Staff recommends the following actions:

- The City Council adopt the resolution approving the sale of property at 239, 253 and 275 Elm Avenue to Oriole Homes, Inc. and making related findings. The sales price is \$30,000.00 (\$10,000.00 per lot).
- 2. The Successor Housing Agency adopt the resolution approving sale of property located at 239, 253 and 275 Elm Avenue.
- The Successor Housing Agency adopt the resolution approving the Disposition and Development Agreement with Oriole Homes, Inc. for property located at 239, 253 and 275 Elm Avenue.

JET:cm

Attachments:

-Disposition and Development Agreement

-Resolutions (City & Successor Housing Agency)

#### SUMMARY REPORT PURSUANT TO SECTION 33433 OF THE CALIFORNIA COMMUNITY REDEVELOPMENT LAW ON A DISPOSITION AND DEVELOPMENT AGREEMENT BY AND BETWEEN THE SUCCESSOR HOUSING AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY AND ORIOLE HOMES INC.

This summary report has been prepared for the Successor Housing Agency to the former Madera Redevelopment Agency ("Agency") pursuant to Section 33433 of the California Health and Safety Code. This report sets forth certain details of the proposed Disposition and Development Agreement ("Agreement") between the Agency and Oriole Homes Inc. ("Developer"). The Agreement requires the Developer to build one (1) single family dwelling on each of the three (3) lots, identified as 239, 253 and 275 Elm Avenue, Madera, Ca, which are currently vacant lots.

- A copy of the proposed Disposition and Development Agreement between the Agency and Developer is available upon request to the Successor Housing Agency of the former Madera Redevelopment Agency, 428 East Yosemite Avenue, Madera, California, 93638, telephone (559) 661-5110.
- II. The proposed sale of land to Oriole Homes Inc. is summarized as follows:

|     | Description                                       | Amount        |
|-----|---------------------------------------------------|---------------|
| 1.  | Acquisition/Escrow Fees                           | \$24,826.74   |
| 2.  | Demo-Engineering-Giersch                          | \$608.16      |
| 3.  | Demolition-Construction-Kroeker                   | \$4,244.88    |
| 4.  | Environmental Assessment                          | \$3,030.72    |
| 5.  | Appraisal Services                                | \$403.20      |
| 6.  | Planning/Survey/Design                            | \$5,682.84    |
| 7.  | Housing Design Services                           | \$2,280.00    |
| 8.  | Elm Street Improvements                           | \$39,374.88   |
| 9.  | Construction Bid Costs-Sugar Pine Village         | \$200.43      |
| 10. | Compaction Testing - Sugar Pine Village           | \$3,006.66    |
| 11. | Offsite Improvements-Housing                      | \$77,503.89   |
| 12. | Engineering Costs for Subdivision Map Costs- City | \$3,833.64    |
| 13. | P. G. & E.                                        | \$4,202.43    |
| 14. | Utility Design                                    | \$2,330.40    |
| 15. | AT&T                                              | \$20.25       |
| 16. | Storm Water Permit                                | \$96.96       |
| 17. | Public Hearing Notices                            | \$145.60      |
|     | Subtotal                                          | \$171,791.68  |
|     | Less Land Sale Proceeds                           | (\$30,000.00) |
|     | Net Cost to Agency for three (3) lots             | \$141,791.68  |

A. The cost of the Agreement to Agency for three (3) lots is:

- B. In addition to the cost information above, the sales price is reflective of conditions for development placed on the project that include the limitation that the Developer must construct one (1) single family dwelling unit on each lot.
- C. The highest and best use permitted under the City of Madera General Plan is for residential use of the property. The estimated value of the interest conveyed, determined the highest uses permitted for the area is \$10,000.00 per lot for a total of \$30,000.00.

- D. The purchase price pursuant to the proposed agreement is \$30,000.00.
- E. The amount of the purchase price is fair market value of the subject parcel. The cost of the property to the Agency is more than the purchase price. However, staff is of the opinion that the cost to the Agency and the purchase price are justified based on several factors, including:
  - 1. The Agency has placed restrictions as to how the property can be developed.
  - 2. The proposed agreement will eliminate a blighted condition in the Project Area.
  - 3. The proposed agreement will increase and improve the supply of affordable housing for very low, low and moderate income persons or families.
  - 4. The proposed agreement will upgrade the Project Area and the southeast quadrant of the City.
  - 5. The proposed agreement will generate additional tax revenues and attract new investment beneficial to the citizens of Madera.
  - 6. The purchase price is consistent with other sales in the area.
- III. Salient Points of the Agreement
  - A. The proposed development will occupy three (3) parcels of land identified as 239, 253 and 275 Elm Avenue in Madera California. The Developer will construct one (1) singlefamily home on each of the three (3) parcels.
  - B. Developer Responsibilities
    - 1. The Developer will purchase the three (3) sites from the Agency for \$20,000.00.
    - 2. The Developer will design and construct three (3) single-family residential dwellings. The home and sales price are described as follows:
      - a. Sales price range between \$139,000 to \$159,000 for homes 1,000 to 1,435 square feet of living space
      - b. Wall-to-wall carpeting and minimally vinyl floors in kitchen and bathrooms
      - c. Built-in appliances including stove and oven combination, dishwasher and garbage disposal
      - d. Front Yard Drought Tolerant Landscaping with Automatic Irrigation Controller
      - e. Composition roof with a 25-year warranty
  - C. Agency Responsibilities
    - 1. The Agency will convey three (3) parcels to the Developer for \$30,000.00
- IV. Blight Elimination

The proposed residential development as contained in the Agreement is essential to the stimulation of new investment in both the Project Area and the southeast quadrant of the City of Madera. The property represents a major blighting influence on the area. The construction of three (3) single family homes will increase economic activity in the area, thus strengthening the area for future development, while eliminating a blighted condition.

#### RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MADERA, CALIFORNIA APPROVING SALE OF PROPERTIES KNOWN AS 239, 253 AND 275 ELM AVENUE ACQUIRED BY TAX INCREMENT BY THE FORMER MADERA REDEVELOPMENT AGENCY AND MAKING FINDINGS RELATED THERETO

WHEREAS, the City of Madera, as Successor Housing Agency to the Former Madera Redevelopment Agency (the "Agency") is involved in the elimination of blight; and

WHEREAS, the Agency has acquired certain properties specifically described on Exhibit "A" attached hereto and generally described as 239, 253 AND 275 Elm Avenue (the "Subject Property") and removed the blighting conditions located on such property and prepared it for sale; and

WHEREAS, the sale price for the Subject Properties are not less than the fair market reuse value of the parcel; and

WHEREAS, a public hearing concerning sale was duly noticed and came on for hearing on May 13, 2015; and

WHEREAS, the properties are sold with a condition that they be used to construct one (1) single family dwelling unit on each lot, which can only be sold to very low, low or moderate income persons or families and the grantee of such property will be required to execute an agreement guaranteeing such use.

NOW THEREFORE THE CITY COUNCIL OF THE CITY OF MADERA does hereby resolve, find and order as follows:

1. The above recitals are true and correct

2. The sale of the Subject Properties will provide for the

construction of one (1) single family dwelling unit on each lot, which can only be sold to very low, low or moderate income persons or families, and is consistent with the implementation plan adopted pursuant to Section 33490 of Community Redevelopment Law, California Government Code Sections 33000 et seq.

3. The consideration to be paid for the Subject Property is not less than the fair market reuse value at its highest and best use in accordance with the Former Madera Redevelopment Agency Redevelopment Plan.

4. The sale of the Subject Property is hereby approved.

5. This resolution is effective immediately upon adoption.

\* \* \* \* \* \* \* \* \* \*

#### **RESOLUTION NO. SHA 15-XX**

#### RESOLUTION OF THE CITY OF MADERA AS SUCCESSOR HOUSING AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY MADERA, CALIFORNIA APPROVING THE SALE OF PROPERTIES LOCATED AT 239, 253 AND 275 ELM AVENUE FOR THE CONSTRUCTION OF ONE (1) SINGLE FAMILY DWELLING UNIT ON EACH LOT LOCATED IN THE CITY OF MADERA

WHEREAS, Oriole Homes, Inc., has applied to purchase properties from the Successor Housing Agency for the construction of one (1) single family dwelling unit on each lot located at 239, 253 and 275 Elm Avenue (the "Project"); and

WHEREAS, A mitigated negative declaration was certified by the Madera Planning Commission for the subdivision of the site in July of 2007. The proposed project is consistent with the development anticipated in the mitigated negative declaration; and

WHEREAS, a Disposition and Development Agreement (the "Agreement") has been prepared and is on file in the office of the Executive Director of the Successor Housing Agency to the Former Madera Redevelopment Agency and referred to for more particulars; and

WHEREAS, the purpose of the sale of the property is to effectuate the Redevelopment Plan of the City of Madera (the "Plan"); and

WHEREAS, the sale of the property is in the best interest of the Developer and Successor Housing Agency in that it will assist in the elimination of blight in the Southeast area of Madera.

NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF MADERA as Successor Housing Agency to the Former Madera Redevelopment Agency, hereby finds, determines, resolves and orders as follows:

1. Each of the above recitals is true and correct.

2. Based upon the testimony and information presented at the hearing and the mitigated negative declaration certified by the Madera Planning Commission in July of 2007, the approval of the sale of the properties are in the best interest of the City of Madera, and the Successor Housing Agency finds the proposed project is consistent with the development anticipated in the mitigated negative declaration.

3. The consideration to be paid for the Subject Property is not less than the fair market reuse value at its highest and best use in accordance with the Redevelopment Plan.

4. The Successor Housing Agency to the Former Madera Redevelopment Agency approves the sale of 239, 253 and 275 Elm Avenue to Oriole Homes, Inc., for the Project conditioned upon the Developer entering into the Disposition and Development Agreement for the Site in substantial form of the Agreement on file in the office of the Executive Director of the Successor Housing Agency and approved as to form by the General Counsel of the Successor Housing Agency.

5. This resolution is effective immediately upon adoption.

\* \* \* \* \* \* \* \* \* \*

#### **RESOLUTION NO. SHA 15-XX**

RESOLUTION OF THE CITY OF MADERA AS SUCCESSOR HOUSING AGENCY TO THE FORMER MADERA REDEVELOPMENT AGENCY MADERA, CALIFORNIA APPROVING DISPOSITION AND DEVELOPMENT AGREEMENT FOR THE CONSTRUCTION OF THREE SINGLE FAMILY RESIDENCES LOCATED AT 239, 253 AND 275 ELM AVENUE AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT ON BEHALF OF THE SUCCESSOR HOUSING AGENCY OF THE FORMER MADERA REDEVELOPMENT AGENCY

WHEREAS, ORIOLE HOMES, INC., has applied to purchase property from the Successor Housing Agency for the construction of one (1) single family dwelling unit on each lot located at 239, 253 and 275 Elm Avenue (the "Project"); and

WHEREAS, a Disposition and Development Agreement (the "Agreement") for this project is necessary to carry the project forward and the form of such Agreement has been prepared and is on file in the office of the Executive Director of the Successor Housing Agency of the Former Madera Redevelopment Agency and referred to for more particulars; and

WHEREAS, the purpose of the Agreement is to effectuate the Redevelopment Plan (the "Plan"); and

WHEREAS, the Agreement is in the best interest of the Developer and Successor Housing Agency in that it will allow the construction of one (1) single family dwelling unit on each lot, which can only be sold to very low, low or moderate income persons or families in the Southeast area of Madera.

NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF MADERA as Successor Housing Agency of the Former Madera Redevelopment Agency of the City of Madera hereby finds, determines, resolves and orders as follows:

1. Each of the above recitals is true and correct.

2. The consideration to be paid for the Subject Property is not less than the fair market

reuse value at its highest and best use in accordance with the Successor Housing Agency Redevelopment Plan.

3. The Successor Housing Agency of the Former Madera Redevelopment Agency approves the Disposition and Development Agreement for the Project and such Agreement is on file in the Office of the Executive Director of the Successor Housing Agency and approved as to form by the General Counsel of the Agency.

4. The Mayor is authorized to execute the Agreement on behalf of the Successor Housing Agency of the Former Madera Redevelopment Agency.

5. This resolution is effective immediately upon adoption.

\* \* \* \* \* \* \* \* \* \* \*