



AGENDA

CITY COUNCIL OF THE CITY OF ESCALON REGULAR MEETING OF OCTOBER 15, 2018

City Council Chamber
2060 McHenry Avenue
7:00 p.m.

NOTE: All cell phones, pagers and similar devices need to be set on silent, vibrate mode or turned off unless you are an on-duty emergency responder.

CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

Beginning Resolution No. 40-18
Beginning Ordinance No. 572
Beginning Minute Order 60-18

PRESENTATIONS

A Proclamation Declaring the Month of October as Domestic Violence Awareness Month

CONSENT CALENDAR

These items are considered routine in nature and are acted upon by a single action unless requested by an individual Council Member or member of the public for special consideration.

1. Approval of Minutes from the Meeting of October 1, 2018
2. Approval of Register of Demands for October 15, 2018 in the amount of \$320,573.05.
3. Waive the Second Reading and Adopt Ordinance No. 572, an Ordinance of the Escalon City Council repealing EMC 17.41.060 – Large Family Daycare Homes.
4. Receive the update on the City's Conflict of Interest Code and Approve filing the 2018 Local Agency Biennial Notice with the FPPC.
5. Consideration of Approving Three (3) Appointments to the Recreation Commission.

STAFF COMMUNICATIONS

6.
 - a. Recreation Department Update for September
 - b. Treasurer's Report for September
 - c. Building Report for September
 - d. Police Department & Animal Control Activity Report for September
 - e. Development Services Update for September
 - f. Public Works Update for September
 - g. Water Department Update for September
 - h. Wastewater Treatment Plant Update for September

Any documents that are not privileged or part of a Closed Session provided to a majority of the City Council after distribution of the Agenda and Reports, regarding any item on the Agenda, are available for public inspection at City Hall, 2060 McHenry Avenue, Escalon, CA, during normal business hours.

7. Discussion on City owned parkland properties located on Escalon Bellota and St. John.

MATTERS PRESENTED FROM THE AUDIENCE

At this time, the public may address the City Council on any item not on the Agenda that is within the authority of the Council. The speaker is limited to a maximum of five minutes. Unused time may not be yielded to another speaker. The determination of whether an item is within the authority of the Council is a discretionary decision made by Mayor.

PUBLIC HEARING

ADMINISTRATIVE MATTERS

8. Consideration of Resolution No. 40-18, a Resolution of the Escalon City Council Opposing San Joaquin County's County Commercial Cannabis Business Tax – Measure B.
9. Consideration of Approving Non-Profit Organizations Applications For Reduced Fees For The Use Of City Facilities.

COUNCIL COMMUNICATIONS

CLOSED SESSION

10. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Initiation of Litigation Pursuant to Gov. Code Section 54956.9(d)(4):

One (1) case

11. PUBLIC EMPLOYEE EVALUATION, GOVT. CODE SEC. 54957

Title: City Manager

ADJOURNMENT

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this meeting, please contact the City Clerk, 209-691-7400 or email cityclerk@cityofescalon.org. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 ADA Title II)

The Agendas and Reports are posted on the City's website: www.cityofescalon.org. Any writings or documents related to any open session item of a regular meeting of the Escalon City Council that is distributed less than 72 hours prior to the meeting will be made available for public inspection during normal business hours at the City Clerk's Office located at 2060 McHenry Avenue, Escalon, CA 95320

DECLARATION OF POSTING

I, Dominique Romo, Deputy City Clerk, certify under penalty of perjury, under the State of California, that the Escalon City Council Agenda for the Regular Meeting of Monday, October 15, 2018 was posted 72 hours prior to the meeting in accordance with the Ralph M. Brown Act, in the area designated below on Thursday, October 11, 2018:

*Escalon City Hall
2060 McHenry Avenue
Escalon, CA 95320*

Dated: Thursday, October 11, 2018



Dominique Romo, Deputy City Clerk



MINUTES

CITY COUNCIL OF THE CITY OF ESCALON REGULAR MEETING OF OCTOBER 1, 2018

City Council Chamber
2060 McHenry Avenue
7:00 p.m.

NOTE: All cell phones, pagers and similar devices need to be set on silent, vibrate mode or turned off unless you are an on-duty emergency responder.

PRESENT: Councilmembers FOX, ALVES, MURKEN, SWIFT, and Mayor LAUGERO
ABSENT: None

STAFF PRESENT: City Manager Tammy Alcantor, Police Chief Mike Borges, Development Services Manager Dominique Romo, Public Works Superintendent Juston Collins, and City Attorney Ann Siprelle

CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

Beginning Resolution No. 39-18
Beginning Ordinance No. 572
Beginning Minute Order 57-18

PRESENTATIONS

CONSENT CALENDAR

These items are considered routine in nature and are acted upon by a single action unless requested by an individual Council Member or member of the public for special consideration.

1. Approval of Minutes from the Meeting of September 17, 2018
2. Approval of Register of Demands for October 1, 2018 in the amount of \$ 1,037,100.58.
3. Authorize the City Manager to Execute Amendment #6 to the Interagency Agreement with San Joaquin Regional Transit District for Operations and Maintenance of the eTrans Transit Services.

MOTION -- It was m/s by FOX/MURKEN (5-0) that Consent Calendar Items 1, 2, and 3 be approved with Mayor Pro Tem SWIFT abstaining from Check numbers 68000 and 9598 of Item 2. Motion carried unanimously. **MINUTE ORDER 57-18**

STAFF COMMUNICATIONS

4. North Street and Stanislaus Street Speed Reduction Discussion

Any documents that are not privileged or part of a Closed Session provided to a majority of the City Council after distribution of the Agenda and Reports, regarding any item on the Agenda, are available for public inspection at City Hall, 2060 McHenry Avenue, Escalon, CA, during normal business hours.

City Manager Alcantor, along with Chief Borges and PW Superintendent Collins, discussed this item with the City Council. They reviewed the options being considered and discussed their levels of impact to the neighborhood, residents, and schools.

Kathleen Smith, 1721 North Street, expressed being in favor of permit parking Monday-Friday, 8am to 5pm.

City Manager Alcantor advised that city staff has considered that as an option, but advised that the staff time required for both the enforcement and ongoing upkeep of the permits would be challenging for the City.

Darrell Dotson, 921 Stanislaus Street, expressed concerns regarding high levels of speeding and asked the City consider painting 25 mph speed markers and enforcing the speed limit.

Jamie Pires, 918 Stanislaus Street, expressed concerns of the speeding activity on the street and asked the City consider speed bumps.

Karen Maddex, 1212 Stanislaus Street, expressed additional concerns of the speeding activity on the street.

Bill Hellam, 1212 Stanislaus Street, discussed the speeding concerns and asked the City to consider installing a better crosswalk and an electronic speed sign in front of the school, similar to the one at Dent Elementary.

The City Council and staff deliberated on this item further. Staff will continue to work on potential solutions to address the issue appropriately and will provide an update at the next meeting.

MATTERS PRESENTED FROM THE AUDIENCE

At this time, the public may address the City Council on any item not on the Agenda that is within the authority of the Council. The speaker is limited to a maximum of five minutes. Unused time may not be yielded to another speaker. The determination of whether an item is within the authority of the Council is a discretionary decision made by Mayor.

Brian Pultz, 2221 Jordanolo Street, asked the Council to consider a permitting program allowing residents to obtain a permit to park their boats and trailers on the public street.

Kurt Danziger, 389 Noni Avenue, discussed utilizing the newsletter more to advise residents about code enforcement issues and corrective action.

Gracie Marx, 496 Thompson Way, advised that the LOVE Escalon Group is looking for projects to be completed at their event in April.

PUBLIC HEARING

5. Adopt Resolution 39-18, approving the 2019 SJMSCP Development Fees as Adjusted pursuant to the Financial Analysis Model.

The Agendas and Reports are posted on the City's website: www.cityofescalon.org. Any writings or documents related to any open session item of a regular meeting of the Escalon City Council that is distributed less than 72 hours prior to the meeting will be made available for public inspection during normal business hours at the City Clerk's Office located at 2060 McHenry Avenue, Escalon, CA 95320

Development Services Manager Romo presented the staff report on this item. Monica Streeter with Neumiller & Beardslee, and attorney representative for SJCOG was present to answer questions and provide clarification if needed. The public hearing was opened and closed with no comments provided.

MOTION – It was m/s by SWIFT/MURKEN (5-0) that Resolution 39-18 be adopted as presented. Motion carried unanimously. **MINUTE ORDER 58-18**

6. Introduction and Waiving of the first reading of Ordinance XXX, an Ordinance of the Escalon City Council repealing EMC 17.41.060 – Large Family Daycare Homes.

Development Services Manager Romo presented the staff report on this item. The public hearing was opened and closed with no comments provided.

MOTION – It was m/s by FOX/SWIFT (5-0) that the introduction and waiving of the first reading of Ordinance 572 be approved as presented. Motion carried unanimously. **MINUTE ORDER 59-18**

ADMINISTRATIVE MATTERS

COUNCIL COMMUNICATIONS

Councilmember Fox inquired about the trees planted on Escalon Avenue. PW Superintendent Collins responded.

Councilmember Alves asked that the City have an appraisal done on the City owned property located on St. John. City Manager Alcantor would move forward with doing so if it was the consensus of the Council and estimated an appraisal to cost about \$5,000.

Gary Haskin, 471 Cabernet Court, advised the Council that they could save the cost by requesting three estimates of value, instead of having an appraisal done.

The Council deliberated what the City could do with the properties owned on both St. John and Escalon Bellota.

Mayor Pro Tem Swift expressed that the City may need to consider a bond measure to be able to build out the 18 acre Community park area, as it appears to be the only way to get the park completed in the near future.

The Council deliberated on whether a bond measure would be feasible and then inquired whether it could be voted on in 2020 by all residents in the 95320 zip code, not just residents within the city limits. They also discussed potential fundraising efforts, grant writing, and a sales tax increase.

When this discussion came to an end, Mayor Laugero adjourned the meeting at 8:41 P.M., and the Council went into Closed Session.

CLOSED SESSION

7. Conference with Labor Negotiators, Cal Gov't. Code §54957.6

Agency designated representative: Tammy Alcantor
Employee Organizations: Escalon Police Officers Association

8. Conference with Real Property Negotiators, Cal Gov't. Code §54956.8

Property & APN: 1922 McHenry Avenue / APN 227-100-070-000
1828 McHenry Avenue / APN 247-090-360-000
Agency negotiator: Tammy Alcantor
Negotiating parties: City of Escalon and Porter, William J & Phelma E TR
Under negotiation: Price and terms of payment

ADJOURNMENT

The Council returned from Closed Session at 9:16 P.M. All councilmembers were present for the duration of the session. No reportable action was taken.

Meeting adjourned at 9:16 P.M.

Respectfully Submitted:

DOMINIQUE ROMO, Deputy City Clerk

The Agendas and Reports are posted on the City's website: www.cityofescalon.org. Any writings or documents related to any open session item of a regular meeting of the Escalon City Council that is distributed less than 72 hours prior to the meeting will be made available for public inspection during normal business hours at the City Clerk's Office located at 2060 McHenry Avenue, Escalon, CA 95320



ITEM NO. 2

COUNCIL AGENDA ITEM FOR OCTOBER 15, 2018

Prepared By: Tammy Alcantor, Finance Director

Date: October 10, 2018

Subject: Approval of Register of Demands for October 15, 2018 in the amount of \$320,573.05

Recommendation:

Approval of Register of Demands for October 15, 2018 in the amount of \$320,573.05 pursuant to the 2018/19 Budget.

Statement of Certification:

I certify the register of demands is accurate and that funds are available for their payment.

Tammy Alcantor, Finance Director

**City of Escalon
Cash Disbursement Detail Report
Check Listing For: 10-18**

Pay Date	Vendor ID	Name	Description	Check #	Amount	Invoice #
10/02/2018	BON01	BONNEL, DINA	FLAG FOOTBALL REFUND	60829	55.00 <u>\$55.00</u>	A181002
10/02/2018	CAR12	BECERRA-CARDOSO, SARA	PER DIEM 10/03/18	60830	11.00 <u>\$11.00</u>	A181001
10/02/2018	CUS02	CUSTOM CASINO EVENTS	EE DINNER- CASINO RENTAL	60831	875.00 <u>\$875.00</u>	100518
10/02/2018	DEN01	DENTON, DAVID	PER DIEM 10/03/18	60832	11.00 <u>\$11.00</u>	A181001
10/02/2018	DER02	DEREK WALKER CATERING LLC	EMPLOYEE APPRECIATION CATERING	60833	706.15 <u>\$706.15</u>	A181001
10/02/2018	DYN10	DYNAMIC MOBILE FITNESS	BABYSITTER SAFETY COURSE	60834	551.25 <u>\$551.25</u>	A181001
10/02/2018	LUC01	LUCAS BUSINESS SYSTEMS INC	BLACK & COLOR IMAGES-CH/REC BLACK & COLOR IMAGES	60835	74.70 171.37 <u>\$246.07</u>	IN236452 IN236453
10/02/2018	QUI03	QUILL CORPORATION	9.5X12.5 ENVELOPES	60836	32.31 <u>\$32.31</u>	1220905
10/02/2018	TOK01	TOKAY SOFTWARE	ANNUAL BACKFLOW SUPPORT	60837	380.30 <u>\$380.30</u>	107896
10/02/2018	VAL11	VALLEY PACIFIC PETROLEUM	FUEL	60838	1,103.60 <u>\$1,103.60</u>	CL-161524
10/02/2018	VER05	VERIZON WIRELESS	MONTHLY CELL PHONE	60839	1,385.07 <u>\$1,385.07</u>	9814862208
10/02/2018	USA02	USA FOOTBALL	UNIFORMS	60840	3,425.00 <u>\$3,425.00</u>	INV-201810-10332
10/09/2018	BAV02	BAVARO, ASHLEE RENEE	SOCCER REFEREE 9/29/18	60841	41.00 <u>\$41.00</u>	A181002
10/09/2018	CAR12	BECERRA-CARDOSO, SARA	PER DIEM 10/17/18 - 10/18/18	60842	52.00 <u>\$52.00</u>	A181003
10/09/2018	COI01	COIT SERVICES	TILE/GROUT CLEAN-HOLDING CELL	60843	162.00 <u>\$162.00</u>	MOD-C-000822420
10/09/2018	COR15	CORTES, NATALIE	SOCCER REFEREE 9/29/18	60844	72.00 <u>\$72.00</u>	A181002
10/09/2018	DEP03	DEPARTMENT OF JUSTICE	BLOOD ALCOHOL ANALYSIS FINGERPRINTS	60845	70.00 876.00 <u>\$946.00</u>	328761 328890
10/09/2018	DIA01	DIAZ, ELIZABETH	KARATE CLASSES	60846	1,080.00 <u>\$1,080.00</u>	A181008
10/09/2018	DIV04	DIVISION OF THE STATE ARCHITECT	SB1186 JUL-SEPT 2018	60847	27.60 <u>\$27.60</u>	A181003
10/09/2018	ENE03	ENES, JAYDA	SOCCER REFEREE 9/29/18	60848	37.00 <u>\$37.00</u>	A181002
10/09/2018	ESC03	ESCALON AUTO PARTS	LL BULB/(2) MINI BULB (3) BATTERIES (5)CFI/(4)O-RING/(3)LINCH PIN	60849	8.06 50.16 62.88 <u>\$121.10</u>	7409-108993 7409-109021 7409-109075

10/09/2018	ESC16	ESCALON TIMES	LEGAL AD ET#18-077 RETAIL DISPLAY.RECREATION COMM ET#18-083 PUBLIC NOTICE RETAIL DISPLAY.RECREATION COMM ANNUAL SUBSCRIPTION	60850	80.00 161.54 100.00 161.54 52.00 <u>555.08</u>	224521 224956 225320 225490 A181008
10/09/2018	ESC18	ESCALON LUMBER & HARDWARE	(8) 38X2 5 GC BALL/(3)8FT D FW 1X8-20 DF 27'	60851	34.86 36.71 <u>71.57</u>	02977 03180
10/09/2018	ESC37	ESCALON FIRE DISTRICT	FIRE FACILITY FEES JUL-SEPT 18	60852	119.68 <u>\$119.68</u>	A181003
10/09/2018	FAR01	FARMER'S BLACKSMITH-WELDING	(20) METAL TUBE 126 CFT ACETLY BRAKE CLEANER/4PC RATCHET (3) BI METAL BANDSAW BLADES (4)COVERALLS/(4)BUCCANEER (10)RED GREASE/(2)ORG. BOXES	60853	40.95 44.80 106.68 21.82 343.72 58.02 <u>\$615.99</u>	668879 668980 671168 671203 671412 671428
10/09/2018	FGL01	FGL ENVIRONMENTAL	WATER TESTING WATER TESTING WATER TESTING WATER TESTING	60854	152.00 152.00 75.00 207.00 <u>\$586.00</u>	852717A 853201A 853259A 8583260A
10/09/2018	GEO01	GEORGE REED INC	ASPHALT ASPHALT HYDRANT METER REFUND	60855	114.73 65.34 2,308.00 <u>\$2,488.07</u>	100159786 100160730 A181004
10/09/2018	HAR01	HARMON PEST CONTROL INC	PEST SERVICES- CORP YARD PEST SERVICES- ANIMAL SHELTER	60856	30.00 40.00 <u>\$70.00</u>	24362 24363
10/09/2018	HAR25	HARDGRAVES, ROBERT	PER DIEM 10/17/18 - 10/18/18	60857	52.00 <u>\$52.00</u>	A181003
10/09/2018	IND08	INDEPENDENT STATIONER INC	PLOTTER PPR/YLW PAPER/POST ITS	60858	42.30 <u>\$42.30</u>	SI00310069
10/09/2018	KAR02	KARP, KATELYN	SOCCER REFEREE 9/29/18	60859	76.00 <u>\$76.00</u>	A181002
10/09/2018	KAR05	KARP, BRANDON	SOCCER REFEREE 9/29/18	60860	71.00 <u>\$71.00</u>	A181002
10/09/2018	KNIO1	KNIFE RIVER CONSTRUCTION	ESCALON AVE IMPROVEMENTS	60861	204,398.30 <u>\$204,398.30</u>	A181004
10/09/2018	LES06	LES SCHWAB	BRAKE REPAIR UNIT 1324	60862	850.10 <u>\$850.10</u>	65200142395
10/09/2018	MIS02	MISSION LINEN SUPPLY	TOWEL/MOP/UNIFORMS	60863	68.74 <u>\$68.74</u>	508325925
10/09/2018	MOD03	MODESTO IRRIGATION DISTRICT	MODESTO IRRIGATION DISTRICT MODESTO IRRIGATION DISTRICT	60864	292.80 138.46 <u>\$431.26</u>	A181002 A181005
10/09/2018	NOR01	NORMAC INC	(12) SPRINKLERS	60865	323.63 <u>\$323.63</u>	881140
10/09/2018	ORE11	O'REILLY AUTOMOTIVE STORES	5QT MOTOR OIL	60866	23.69 <u>\$23.69</u>	3811-430899

10/09/2018	P&L01	P & L CONCRETE PRODUCTS	ROCK ROADBASE PLANTER MIX	60867	59.26 <u>56.03</u> \$115.29	197366 197367
10/09/2018	PAC02	PACIFIC GAS AND ELECTRIC	DECOMM/CTC CHGS AUG 2018 DECOMM/CTC CHGS AUG 2018 DECOMM/CTC CHGS AUG 2018 DECOMM/CTC CHGS AUG 2018	60868	29.61 258.57 19.30 <u>32.39</u> \$339.87	0007763882-3 0007763883-1 0007763947-4 0007763951-6
10/09/2018	PAN05	PAN-PACIFIC SUPPLY CO	SEWER PUMP PACKING	60869	<u>252.02</u> \$252.02	29600279
10/09/2018	PRA01	PRAXAIR	LIQUID OXYGEN LIQUID OXYGEN LIQUID OXYGEN LIQUID OXYGEN	60870	7,124.70 97.37 7,173.67 <u>2,459.00</u> \$16,854.74	85276194 85329970 85330623 85423853
10/09/2018	QUA10	QUALITY SERVICE INC	WWTP OPERATIONS	60871	<u>13,902.75</u> \$13,902.75	23997
10/09/2018	QUI03	QUILL CORPORATION	HM WHITE PAPER 26LB LD RM	60872	<u>34.02</u> \$34.02	1351199
10/09/2018	RB01	ROBERTS & BRUNES COMPANY	SADDLE NYLON (2)	60873	<u>208.71</u> \$208.71	S1752724.003
10/09/2018	RES01	PITNEY BOWES	POSTAGE	60874	<u>1,500.00</u> \$1,500.00	A180926
10/09/2018	STE01	STEWART, ADDISON	SOCCER REFEREE 9/29/18	60875	<u>20.00</u> \$20.00	A181002
10/09/2018	STO04	THE STOCKTON RECORD	NOTICE OF PUBLIC HEARING18-691	60876	<u>159.60</u> \$159.60	1128837
10/09/2018	STR01	STRANDS HARDWARE	ULTRA GEL SUPER GLUE 4G HASP FXD STPL 3-1/4" ZN (20) FASTENERS/DRIVER/(8)HASPS TIP GUARD AIRLESS/(4) PAINT DAWN/TOWELS/SAND PAPER PIPE GALV TBE/ELBOW GLV GORILLA HAD CONST ADH DRVWY 5YR SEALER/7YR SEALER (2)HND SOAP/ODOR ELIMNTR/BLCH (6)PAINT/FIELD MRK/BLEACH WIRE BRUSH/PNT THINNER/PROBE GLSS CLEANR/ WD40 BATTERY WATCH (2) SPRAY PAINT DIE HEX/PIN LIFT/(2) FASTENERS	60877	6.45 4.95 88.43 61.79 12.25 55.42 32.29 59.63 44.50 101.61 31.75 10.75 21.51 10.75 <u>33.25</u> \$575.33	386459 386503 386506 386516 386749 386848 386870 386871 386902 386928 386940 387060 387088 387124 387191
10/09/2018	SWI01	SWIFT LAWN AND GARDEN	TREE REMOVAL AND REPLACEMENT	60878	<u>250.00</u> \$250.00	6871
10/09/2018	TIL01	TILBURY AUTO PARTS INC	(8) IND BELT/(2) QT HD30/TOWEL	60879	<u>249.13</u> \$249.13	928639
10/09/2018	TIT05	TITSWORTH, ALEXANDRA	SOCCER REFEREE 9/29/18	60880	<u>69.00</u> \$69.00	A181002
10/09/2018	TON01	TONY FRAGA BUILDING SERVICE	SEPT 2018 (3) EVENT/RESTROOM MONTHLY JANITORIAL SERVICES	60881	786.00 <u>2,589.86</u> \$3,375.86	1006 109
10/09/2018	UNI07	UNITED EQUIPMENT CO.	5' SHRE CYL/PUMP HAND/RLS HAND	60882	<u>163.34</u> \$163.34	161607645-001
10/09/2018	VAL01	VALERIANO, JONATHAN	SOCCER REFEREE 9/29/18	60883	<u>52.00</u> \$52.00	A181002

10/09/2018	WHE01	WHEELER, LEXINGTON	SOCCER REFEREE 9/29/18	60884	<u>26.00</u> \$26.00	A181002
10/09/2018	WIL02	WILLE ELECTRIC SUPPLY CO	ELEC PARTS	60885	<u>1,050.02</u> \$1,050.02	S1871271.001
10/09/2018	1	UTILITY REFUND	FERMANTLE DEVELOPMEN US REFUND	60886	<u>105.38</u> \$105.38	000201809260909
10/09/2018	1	UTILITY REFUND	LAGINHA, JAMES B US REFUND	60887	<u>175.62</u> \$175.62	000201810010913
10/09/2018	CSG01	CSG CONSULTANTS INC	CSG CONSULTANTS INC	60888	<u>3,677.50</u> \$3,677.50	20446
10/09/2018	SMA07	SMART PHONE METER READING	METER READING VIA PHONES	60889	<u>5,593.43</u> \$5,593.43	SPMR1810
10/09/2018	TYL01	TYLER TECHNOLOGIES	UTILITY/SUPPORT/WEBSITE	60890	<u>130.00</u> \$130.00	025-236608
10/09/2018	DUD01	DUDE SOLUTIONS, INC	MOBILE311 SUBSCRIPTION	60891	<u>4,347.00</u> \$4,347.00	INV-25822
10/09/2018	IND03	INDUSTRIAL SERVICE & SUPPLY	CHLORINE TABS	60892	<u>3,746.28</u> \$3,746.28	035944
10/09/2018	LIG01	LIGHTGUARD SYSTEMS, INC	SOLAR CROSSWALKS	60893	<u>27,570.53</u> \$27,570.53	18057-2
10/09/2018	SAN01	SJ CO AUDITOR- CONTROLLER	CO PARKING CITE FEES SEPT 2018	60894	<u>437.75</u> \$437.75	A181009
9/28/2018	NAG00	NAGEL LANDSCAPRING INC	SEPT 2018 MAINTENANCE	9597	<u>695.00</u> \$695.00	42145
10/5/2018	MID15	MID VALLEY IT	MONTHLY IT SERVICES	9597	<u>3,354.75</u> \$3,354.75	2019311
10/5/2018	RIP01	CITY OF RIPON	MONTHLY DISPATCH SVCS OCT 2018	9597	<u>9,378.27</u> \$9,378.27	5106
					<u><u>\$320,573.05</u></u>	



COUNCIL AGENDA ITEM FOR OCTOBER 15, 2018

Prepared By: Dominique Romo, Development Services Manager
Date: October 10, 2018
Subject: Repealing EMC 17.41.060 – Large Family Day Care Homes

Recommendation:

Waive the Second Reading and Adopt Ordinance 572, an Ordinance of the Escalon City Council repealing EMC 17.41.060 – Large Family Day Care Homes

Background and Discussion:

At the October 1, 2018 Council meeting, the City Council held a Public hearing regarding Ordinance No. 572, repealing EMC 17.41.060 – Large Family Day Care Homes, in its entirety.

This means that the Escalon Municipal Code will no longer require approval of a Conditional Use Permit for a large family day care home to operate in the City. Large family day cares will now be regulated pursuant to Chapter 17.11 - List of Permitted Uses and Uses Permitted by Conditional Use Permit, which advises they are permitted in both the residential and commercial zoning districts, when they can meet requirements of Health and Safety Code Section 1597.46.

If the Council moves forward with the adoption of Ordinance 572, will become effective on November 14, 2018.

Attachments:

1. Ordinance 572, repealing EMC 17.41.060 – Large Family Day Care Homes in its entirety.

ORDINANCE 572

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ESCALON
REPEALING CHAPTER 17.41.060 OF THE ESCALON MUNICIPAL CODE –
LARGE FAMILY DAYCARE HOMES**

The City Council of the City of Escalon, California, hereby ordains as follows:

SECTION 1. Purpose. The purpose of this Ordinance is to repeal Escalon Municipal Code Chapter 17.41.060 requiring large family day care homes to obtain a conditional use permit and comply with local regulations.

SECTION 2. Authority. The City Council enacts this Ordinance under the authority granted to cities by Article XI, Section 7 of the California Constitution and pursuant to Health and Safety Code Section 1597.46(a)(1).

SECTION 3. Repeal. Chapter 17.41.060 of the Escalon Municipal Code is hereby repealed in its entirety.

SECTION 4. Effective Date and Notice. This Ordinance shall take effect thirty (30) days after its adoption and, within fifteen (15) days after passage, shall be published at least once in a newspaper of general circulation published and circulated within the City of Escalon.

INTRODUCED at a regular meeting of the City Council held on October 1, 2018, and then **PASSED** and **ADOPTED** by the City Council of the City of Escalon, State of California, on October 15, 2018, by the following roll call vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

JEFF LAUGERO, Mayor

ATTEST:

DOMINIQUE ROMO, Deputy City Clerk



ITEM NO. 4

COUNCIL AGENDA ITEM FOR OCTOBER 15, 2018

Prepared By: Tammy Alcantor, City Manager | Finance Director | HR Administrator
Date: October 1, 2018
Subject: Conflict of Interest Code

The Political Reform Act (Gov. Code Section 81000 et seq.) requires each state and local government agency to adopt a conflict of interest code. The Conflict of Interest Code is adopted by resolution and identifies positions that are required to file an annual Form 700. The Code also identifies by position the level of disclosure required. The City's current Conflict of Interest Code was adopted in July 2016, by Resolution No. 33-16.

Every two (2) years, the City is required to review its Conflict of Interest Code and determine if any changes are necessary. Following that review, a Biennial Notice must then be completed and filed with the City Council no later than October 1 indicating whether or not changes are required. If changes are required, the City then has 90 days to amend its Conflict of Interest Code.

For 2016 Staff has reviewed the current Resolution 33-16 and found that there are no changes required at this time. The current Resolution 33-16 has been attached for your information, along with the 2016 Local Agency Biennial Notice that is required to be filed with the City Council.

2018 Local Agency Biennial Notice

Name of Agency: City of Escalon
Mailing Address: 2060 McHenry Ave Escalon, CA 95320
Contact Person: Tammy Alcantor Phone No. 209-691-7421
Email: talcantor@cityofescalon.org Alternate Email: cityclerk@cityofescalon.org

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.

This agency has reviewed its conflict of interest code and has determined that (*check one BOX*):

- An amendment is required. The following amendments are necessary:
(*Check all that apply.*)
- Include new positions
 - Revise disclosure categories
 - Revise the titles of existing positions
 - Delete titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
 - Other (*describe*) _____
- The code is currently under review by the code reviewing body.
- No amendment is required. (If your code is over five years old, amendments may be necessary.)

Verification (to be completed if no amendment is required)

This agency's code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure assigned to those positions accurately requires that all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions are reported. The code includes all other provisions required by Government Code Section 87302.

Tammy Alcantor
Signature of Chief Executive Officer

10/1/2018
Date

All agencies must complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than October 1, 2018, or by the date specified by your agency, if earlier, to:

2060 McHenry Ave Escalon, CA 95320
(PLACE RETURN ADDRESS OF CODE REVIEWING BODY HERE)

PLEASE DO NOT RETURN THIS FORM TO THE FPPC.

2018 Conflict of Interest Code Biennial Notice Instructions for Local Agencies

The Political Reform Act requires every local government agency to review its conflict of interest code biennially. A conflict of interest code tells public officials, governmental employees, and consultants what financial interests they must disclose on their Statement of Economic Interests (Form 700).

By July 2, 2018: The code reviewing body must notify agencies and special districts within its jurisdiction to review their conflict of interest codes.

By October 1, 2018: The biennial notice must be filed with the agency's code reviewing body.

The FPPC has prepared a 2018 Local Agency Biennial Notice form for local agencies to complete or send to agencies within its jurisdiction to complete before submitting to the code reviewing body. The City Council is the code reviewing body for city agencies. The County Board of Supervisors is the code reviewing body for county agencies and any other local government agency whose jurisdiction is determined to be solely within the county (e.g., school districts, including certain charter schools). The FPPC is the code reviewing body for any agency with jurisdiction in *more than one county* and will contact them.

The Local Agency Biennial Notice is not forwarded to the FPPC.

If amendments to an agency's conflict of interest code are necessary, the amended code must be forwarded to the code reviewing body for approval within 90 days. An agency's amended code is not effective until it has been approved by the code reviewing body.

If you answer yes, to any of the questions below, your agency's code probably needs to be amended.

- Is the current code more than five years old?
- Have there been any substantial changes to the agency's organizational structure since the last code was approved?
- Have any positions been eliminated or re-named since the last code was approved?
- Have any new positions been added since the last code was approved?
- Have there been any substantial changes in duties or responsibilities for any positions since the last code was approved?

If you have any questions or are still not sure if you should amend your agency's conflict of interest code, please contact the FPPC. Additional information including an online webinar regarding how to amend a conflict of interest code are available on [FPPC's website here](#).

RESOLUTION NO. 33-16

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ESCALON
ADOPTING A CONFLICT OF INTEREST CODE APPLICABLE TO CERTAIN
DESIGNATED OFFICIALS AND EMPLOYEES, PURSUANT TO SECTION 87300
OF THE GOVERNMENT CODE AND REPEALING RESOLUTION NO. 42-12**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ESCALON, DOES
HEREBY ORDAIN THE FOLLOWING:**

SECTION 1: Purpose. Pursuant to the provisions of Government Code Section 87300, et seq., the City Council of the City of Escalon hereby adopts the following Conflict of Interest Code. Nothing contained herein is intended to modify or abridge the provisions of the Political Reform Act of 1974 (Government Code Section 81000). The provisions of this Code are additional to Government Code Section 87100 and other laws pertaining to conflict of interest. Except as otherwise indicated, the definitions of said Act and regulations adopted pursuant thereto are incorporated herein and this Code shall be interpreted in a manner consistent therewith.

SECTION 2: Designated Positions. The positions listed in Exhibit "A" are designated positions. Officers and employees holding those positions and designated employees are deemed to make, or participate in the making of, foreseeable decisions which may have material effect on a financial interest.

SECTION 3: Disclosure Statement. Designated positions shall be assigned to one or more of the disclosure categories set forth in Exhibit "B". Each designated employee shall file an annual statement disclosing that employee's interest in investments, real property and income designated as reportable under the category to which the employee's position is assigned in Exhibit "B".

SECTION 4: Time and Place of Filing. Original statements shall be filed in accordance with Section 87200 of the Government Code.

SECTION 5: Contents of Disclosure Statement. Disclosure statements shall be made on forms supplied by the City Clerk of the City of Escalon.

SECTION 6: Disqualification. Designated employees must disqualify themselves from making or participating in the making of any decisions which will have a material financial effect, distinguishable from its effect on the public, generally on any reportable interest of that employee (except sources of gifts less than gift limit in accordance with Section 87103(c) of the Government Code), or any other financial interest as defined in Government Code Section 87103. No designated employee shall be prevented from making or participating in the making of any decision to the extent that his or her participation is legally required for the decision to be made.

SECTION 7: Repealed. That Resolution No. 42-12 is hereby repealed in its entirety.

PASSED, ADOPTED AND APPROVED this 18th day of July 2016 by the following vote:

AYES: Councilmembers Swift, Fox, Alves, Laugero, Mayor Haskin
NOES: None
ABSENT: None
ABSTAIN: None

GARY L. HASKIN, Mayor

ATTEST:

ADRI CRIM, Deputy City Clerk

CONFLICT OF INTEREST CODE
OF THE
CITY OF ESCALON
(Amended July 18th, 2016)

The Political Reform Act (Gov. Code Section 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. §1870) that contains the terms of a standard conflict of interest code which can be incorporated by reference in an agency's code. After public notice and hearing Section 18730 may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This incorporation page, Regulation 18730 and the attached Appendix designating positions and establishing disclosure categories, shall constitute the conflict of interest code of the **City of Escalon (the "City")**.

All officials and designated positions required to submit a statement of economic interests shall file their statements with the City Clerk as the City's Filing Officer. The City Clerk shall make and retain a copy of all statements filed by the Mayor, Members of the City Council and Planning Commission, the City Manager, the City Attorney and the City Treasurer, and forward the originals of such statements to the Fair Political Practices Commission. The City Clerk shall retain the original statements filed by all other officials and designated positions and will make all retained statements available for public inspection and reproduction during regular business hours. (Gov Code §81008.)

APPENDIX

EXHIBIT "A"
TO CITY RESOLUTION NO. 33-16

DESIGNATED POSTIONS
GOVERNED BY THE CONFLICT OF INTEREST CODE

The Mayor, Members of the City Council and Planning Commission, the City Manager, Deputy City Manager, the City Attorney, the City Treasurer, and all other City Officials who manage public investments as defined by 2 Cal. Code of Regs. § 18701(b), are NOT subject to the City's Code but must file disclosure statements under Government Code section 87200 et seq. [Regs. §18730(b)(3)].

OFFICAL WHO MANAGE PUBLIC INVESTMENTS

It has been determined that the positions listed below are officials who manage public¹ investments and will file a statement of economic interests pursuant to Government Code Section 87200. These positions are listed here for information purposes only.

Finance Director

¹ Individuals holding one of the above-listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their obligations if they believe that their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by § 87200.

EXHIBIT "A"
TO CITY RESOLUTION NO. 33-16

DESIGNATED POSTIONS

<u>DESIGNATED POSITIONS'</u>	<u>DISCLOSURE</u>
<u>CATEGORIES</u>	
<u>TITLE OR FUNCTION</u>	<u>ASSIGNED</u>
Building Official	5
City Clerk	5
Human Resources Administrator	5
City Engineer	1,2
Public Works Director	1,2
Development Services Manager	1,2
City Planner	1,2
Police Chief	5
Recreation Director	5
Consultants and New Positions ²	

2 | Individuals serving as a consultant as defined in FPPC Reg 18701 or in a new position created since this Code was last approved that makes or participates in making decisions must file under the broadest disclosure set forth in this Code subject to the following limitation:

The City Manager may determine in writing that a particular consultant, although a "designated position", is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description and a statement of the extent of the disclosure requirement. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

EXHIBIT "B"
TO CITY RESOLUTION NO. 33-16

DISCLOSURE CATEGORIES

The disclosure categories listed below identify the types of economic interests that the designated position must disclose for each disclosure category to which he or she is assigned.³

Category 1 - Designated Employees in Disclosure Category 1 must report:

All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that are located in, do business in, or own real property within the jurisdiction of the City of Escalon.

Category 2 - Designated Employees in Disclosure Category 2 must report:

All interest in real property which is located in whole or part either which is located in whole or in part within, or not more than two (2) miles outside, the jurisdiction of the City of Escalon.

Category 3 - Designated Employees in Disclosure Category 3 must report:

All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that are engaged in land development, construction, or the acquisition or sale of real property within the jurisdiction of the City of Escalon.

Category 4 - Designated Employees in Disclosure Category 4 must report:

All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that provide services, products, materials, machinery, vehicles or equipment of a type purchased or leased by the City.

Category 5 - Designated Employees in Disclosure Category 5 must report:

All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, that provide services, products, materials, machinery, vehicles or equipment of a type purchased or leased by the designated position's department, unit or division.

Category 6 - Designated Employees in Disclosure Category 6 must report:

All investments and business positions in business entities, and sources of income, including gifts, loans and travel payments, subject to the regulatory, permit or licensing authority of the designated position's department, unit or division.

³ This Conflict of Interest Code does not require the reporting of gifts from outside this agency's jurisdiction if the source does not have some connection with or bearing upon the functions or duties of the position. (Reg. 18730.1)



COUNCIL AGENDA ITEM FOR OCTOBER 15, 2018

Prepared By: Tammy Alcantor, City Manager | Finance Director *TA*
Date: October 10, 2018
Subject: Consideration of Approving Three (3) Appointments to the Recreation Commission

Recommendation:

Re-appoint Malinda Walker and Appoint Kassey Govea and Roger Beeman to the Escalon Recreation Commission.

Background:

Three terms on the Recreation Commission will expire in November 2018. In anticipation of this vacancy, staff advertised for citizens interested in serving on this commission to apply. There were three applicants for the vacant seats, incumbent Malinda Walker, Kassey Govea and Roger Beeman all noting interest in being involved in the community recreation sports.

Malinda Walker is currently on the Recreation Commission and is the High School cross country coach, a substitute teacher and a realtor.

Roger Beeman is a retired teacher and coach from Escalon High School and a former Escalon Recreation Director and would like to use his past experience with youth sports to continue the benefit community.

Kassey Govea is a student and sports official and has recently moved to Escalon and would like to get involved in the community.

Attached to the staff report are the applications submitted by applicants.

Therefore, staff is asking Council to consider the re-appointment of Malinda Walker and appointment of Kassey Govea and Roger Beeman to the Escalon Recreation Commission for three year terms.

CITY OF ESCALON
COMMITTEE APPLICATION

Date: 10/2/18 Email: malindarwalker@gmail.com
Name: Malinda Walker Home Phone #: [REDACTED]
Occupation: Realtor/Coach/Substitute Teacher Bus/Cell Phone #: —
Home Address: [REDACTED]
Mailing Address: [REDACTED]

APPLICANTS ARE ENCOURAGED TO SUBMIT RESUMES OR ATTACHMENTS WITH THIS APPLICATION.

I AM INTERESTED IN THE FOLLOWING COMMITTEES/COMMISSIONS AND I CAN DEVOTE THE TIME NEEDED TO SERVE. PLEASE PRIORITIZE THIS LIST (FIRST CHOICE, SECOND CHOICE, ETC.):

- | | |
|---------------|----|
| 1. Recreation | 3. |
| 2. | 4. |

I AM AVAILABLE FOR MEETINGS: (CHECK THOSE WHICH APPLY)
 MORNINGS AFTERNOONS EVENINGS WEEKENDS

I WOULD BE WILLING TO SERVE ON ANOTHER COMMITTEE OR COMMISSION THAT COULD USE MY EXPERTISE. YES NO ___ POSSIBLY ___

Personal References:

Name	Contact Information
Rick Heflin	[REDACTED]
Krandall Vandagriff	[REDACTED]
Becky Adleman	[REDACTED]

DO YOU KNOW OF ANOTHER PERSON WHO MAY BE INTERESTED IN THIS?
Name: _____
Address or contact information: _____

RECEIVED
OCT 02 2018 Page 1 of 2

Please describe your reasons for volunteering for this committee:

A healthy community recreation program is a key component to a thriving community. It provides its community members an opportunity to gather to share like interests, in both the participation and volunteer aspects of the programs. Given my background and interests, I believe that the best way for me to support a high quality community recreation program in Escalon is to be a part of the recreation commission.

Please outline your previous committee experience and hobbies and/or skills that could benefit this committee:

I have enjoyed serving on the recreation commission since 2014. I have served as a participant of the programs since 1990, a parent of a participant since 2010, and a volunteer coach. I am familiar with many of the programs concerns from many points of view. I coached Escalon High School softball 2006-2016 & cross country 2010-present. I work with children as a substitute teacher since 2010. I have a bachelors' degree in Economics as an additional benefit. I enjoy serving our community

What priorities do you feel this commission should have for the next two years?

The commission's priorities should be to continue promoting and developing high quality recreation programs and facilities. We should continue to assess the communities wants and needs and act accordingly. We should continue to promote opportunities for community participation and volunteerism.

WHEN COMPLETED, RETURN TO:

**City Clerk's Office
2060 McHenry Avenue
Escalon, CA 95320**

Page 2 of 2

**CITY OF ESCALON
COMMITTEE APPLICATION**

DATE 10.10.18

NAME KASSY GLOVEA HOME PHONE# [REDACTED]

HOME ADDRESS [REDACTED] BUS. PHONE# —

MAILING ADDRESS [REDACTED]

OCCUPATION STUDENT / SPORTS OFFICIAL

PROFESSIONAL AND/OR COMMUNITY ACTIVITIES: SPORTS OFFICIATING,
ATHLETIC COACH

APPLICANTS ARE ENCOURAGED TO SUBMIT RESUMES OR ATTACHMENTS WITH THIS APPLICATION.

I AM INTERESTED IN THE FOLLOWING COMMITTEES/COMMISSIONS AND I CAN DEVOTE THE TIME NEEDED TO SERVE. PLEASE PRIORITIZE THIS LIST (FIRST CHOICE, SECOND CHOICE, ETC.):

- 1. RECREATION COMMISSIONER
- 2. _____
- 3. _____
- 4. _____

STATEMENT OF WHY INTERESTED IN VOLUNTEERING ON THIS COMMITTEE:
I HAVE A BACKGROUND IN SPORTS. I JUST MOVED TO ESCALON AND WOULD LIKE TO GET INVOLVED IN MY COMMUNITY.

I AM AVAILABLE FOR MEETINGS: (CHECK THOSE WHICH APPLY)
 MORNINGS AFTERNOONS EVENINGS WEEKENDS

I WOULD BE WILLING TO SERVE ON ANOTHER COMMITTEE OR COMMISSION THAT COULD USE MY EXPERTISE. YES _____ NO _____ POSSIBLY

DO YOU KNOW OF ANOTHER PERSON WHO MAY BE INTERESTED IN THIS?
NAME _____ ADDRESS _____

WHEN COMPLETED, RETURN TO:

City Clerk's Office
2060 McHenry Avenue
Escalon, CA 95320

RECEIVED
OCT 10 2018
CITY OF ESCALON

**CITY OF ESCALON
COMMITTEE APPLICATION**

DATE 10-10-2018
NAME Roger Beeman HOME PHONE [REDACTED]
HOME ADDRESS [REDACTED] BUS. PHONE# [REDACTED]
MAILING ADDRESS _____
OCCUPATION Retired teacher/coach

PROFESSIONAL AND/OR COMMUNITY ACTIVITIES: sports officiating
athletic coach
former City of Escalon Recreation Director

APPLICANTS ARE ENCOURAGED TO SUBMIT RESUMES OR ATTACHMENTS WITH THIS APPLICATION.

I AM INTERESTED IN THE FOLLOWING COMMITTEES/COMMISSIONS AND I CAN DEVOTE THE TIME NEEDED TO SERVE. PLEASE PRIORITIZE THIS LIST (FIRST CHOICE, SECOND CHOICE, ETC.):

- | | |
|-----------------------------------|----------|
| 1. <u>Recreation Commissioner</u> | 3. _____ |
| 2. _____ | 4. _____ |

STATEMENT OF WHY INTERESTED IN VOLUNTEERING ON THIS COMMITTEE:

Give back to my community.

I AM AVAILABLE FOR MEETINGS: (CHECK THOSE WHICH APPLY)

MORNINGS AFTERNOONS EVENINGS WEEKENDS

I WOULD BE WILLING TO SERVE ON ANOTHER COMMITTEE OR COMMISSION THAT COULD USE MY EXPERTISE. YES x NO _____ POSSIBLY _____

DO YOU KNOW OF ANOTHER PERSON WHO MAY BE INTERESTED IN THIS?

NAME _____ ADDRESS _____

WHEN COMPLETED, RETURN TO:

City Clerk's Office
2060 McHenry Avenue
Escalon, CA 95320

RECEIVED

OCT 10 2018

CITY OF ESCALON



ITEM NO. 6a

COUNCIL AGENDA ITEM OCTOBER 15, 2018

Prepared By: Bridget Gaines, Recreation Coordinator/Office Specialist II

Date: October 3, 2018

Subject: Recreation Department Update for September 2018

Below is a summary of the Recreation Department activities for September 2018.

Soccer

- The 2018 Escalon Youth Soccer season will finish up on Saturday, October 6th.

Basketball

- Registration opens October 1 – November 27th for the Pre-K (ages 3 & 4) and K-1. Games will be played in the EHS Old Gym beginning mid-January 2019.

Cub Basketball

- Registration opens October 1 – November 27th for ages 7-14 for \$55/in EUSD or \$65/out of EUSD. This program will begin with 2 skills clinics on December 22nd and January 5th at El Portal Middle School. Games will begin on January 19th for 5 consecutive Saturdays. Each Saturday will consist of some practice time with their team followed by two separate games.

Babe Ruth

- Registration begins November 1, 2018 for the upcoming 2018 season; ages 4-15. Players wishing to play outside of their age division must make a request to the Recreation Commission at its regular meeting on January 2, 2019. Players requesting to be moved up must attend evaluations and be approved by division coaches. A maximum of 2 games per week/minimum 1, not to exceed more than 1 weeknight game (Monday-Thursday) and not to exceed more than 50% of games played away.

Other Class/Clinics

- Flag Football will be offered through the Recreation Department, it will be an 8 game season beginning October 20th through December 8th. There are 3 divisions, 7U, 9U & 13U, with a total of 137 participants.

- Karate classes finished up its first class on September 20th. Beginning October 9th a 2nd session will be offered with 3 classes; an Introductory Class ages 5-12, Level II ages 5-7 and Level II ages 8-12. All classes will be on Tuesday & Thursdays at the Escalon Community Center. The classes will be offered by Shotokan Karate Academy in a friendly, safe environment where children can learn the art of karate.
- Babysitter Safety Class – This class was offered on Sunday, September 30th with 21 participants. The following guidelines from the American Safety Health Institute were taught; disciplinary actions, first aid procedures, diapering and feeding techniques, CPR Training for Infants and Children, emergency procedures and much more. Participants received certification cards upon completion. Dynamic Mobile Fitness offered this class at the Escalon Community Center, to ages 10-16.

66

CITY OF ESCALON
MONTHLY TREASURER'S REPORT

September-18

PRELIMINARY REPORT PRIOR TO AUDIT

Section 53646 of the Government Code Requires the City Treasurer to submit to the City Council a written report and accounting of receipts and disbursements.

BEGINNING CASH BALANCE		\$15,279,901.54
	Total Receipts	790,824.04
	Total Disbursements	1,481,089.12
ENDING CASH BALANCE		<u>\$14,589,636.46</u>

DEPOSITORIES - INVESTMENTS		
	Oak Valley Community Bank (cash in checking)	471,196.65
	State Treasurer - LAIF	8,976,736.81
	CSJVRMA Pool Investment Pool	5,141,703.00
TOTAL DEPOSITORIES		<u>\$14,589,636.46</u>

FUND	CASH BALANCES BY FUND	AMOUNT
100	GENERAL FUND RESERVES	2,803,247.00
100	GENERAL FUND OPERATING	-200,528.11
122	RECREATION-Sinking Fund	17,403.23
201	IN-LIEU OF LOW INCOME HOUSING	38,789.23
202	PLANNING-DEVELOPER IMPACT FEES	11,770.38
203	LIBRARY -DEVELOPER IMPACT FEES	63.18
204	PARK - DEVELOPER IMPACT FEES	101,911.07
205	RECREATION-DEVELOPER IMPACT FEES	116,793.69
206	PUBLIC WORKS - DEVELOPER IMPACT FEES	82,595.64
207	TRANSPORTATION MITIGATION -DEVELOPER IMPACT FEES	1,387,452.39
208	POLICE - DEVELOPER IMPACT FEES	23,122.52
209	CITY HALL - DEVELOPER IMPACT FEES	-5,689.44
220	LLD Sunrise District (Includes reserves)	6,891.68
221	LLD Bellaterra Estates (Includes reserves)	5,155.90
222	LLD Westwood (Includes reserves)	8,593.32
223	LMD The Estates	1,938.29
224	BAD The Estates (Includes reserves)	6,450.35
	TOTAL LIGHTING/LANDSCAPE DISTRICTS	29,029.54
242	CDBG-HUD	
251	AUTO THEFT	14,445.11
252	COPS GRANTS-SLESF & CLEEP	136,673.34
255	POLICE GRANTS	0.00
	TOTAL SPECIAL POLICE FUNDS	151,118.45
283	RECREATION - All Stars Fundraising	507.91
267	TRUST - RECREATION	17,333.55
268	TRUST - POOL 2000	7,668.95
	TOTAL SPECIAL RECREATION FUNDS	25,510.41
270	TRANSPORTATION	918,611.48
271	RTIF	252,025.66
281	TRAFFIC CONGESTION	69,311.12
282	TRAFFIC SAFETY	20,468.68
290	MEASURE K	1,091,768.27
322	GAS TAX 2103	140,226.05
323	GAS TAX 2106	101,518.07
324	GAS TAX 2107	208,588.13
325	GAS TAX 2107.5	29,976.47
328	GAS TAX 2105	275,236.25
	TOTAL GAS TAX FUNDS	755,544.97
363	TRANSIT SECURITY GRANT	0.00
403	CIVIC Ctr	0.00
408	CSC Renovation	0.00
431	ST. JOHN @ BNSF	8,505.65
	TOTAL CAPITAL PROJECT FUNDS	8,505.65
504	DEBT SERVICE - CIVIC/COMM. CTR	0.00
541	DEBT SERVICE - LIBRARY	0.00
600	WATER - OPERATING	437,682.19
605	WATER - CAPITAL	1,316,458.38
610	DEPRECIATION RESERVE - WATER	1,028,806.81
615	DEBT SERVICE - WATER SDWBL 76	356,290.22
616	DEBT SERVICE - WATER SDWBL 84	612,879.01
619	TRUST - UTILITY DEPOSIT	80,771.88
	TOTAL WATER FUNDS	3,812,888.29
620	SEWER INDUSTRIAL- OPERATING	54,448.53
623	SEWER INDUSTRIAL- CAPITAL	-111,562.11
625	SEWER INDUSTRIAL- DEPRECIATION RESERVE	0.00
627	SEWER INDUSTRIAL- DEBT SERVICE BOND	463.35
	TOTAL SEWER INDUSTRIAL FUNDS	-56,670.23
630	SEWER MUNICIPAL- OPERATING	564,182.39
633	SEWER MUNICIPAL- CAPITAL	1,391,850.59
635	SEWER MUNICIPAL- DEPRECIATION RESERVE	705,240.70
	TOTAL SEWER MUNICIPAL FUNDS	2,661,273.68
640	STORM WATER - OPERATING	67,778.83
643	STORM DRAIN - CAPITAL	281,830.78
645	STORM DRAIN - DEPRECIATION RESERVE	38,889.10
	TOTAL STORM FUNDS	389,298.71
860	TRANSIT	114,052.80
	TOTAL	<u>14,589,636.46</u>
	DEPOSIT IN TRANSIT	0.00
	ADJUSTMENTS (RETURNED CHECKS & PAYROLL VENDOR CHECKS)	0.00
	TOTAL	<u>14,589,636.46</u>



ITEM NO. bc

COUNCIL AGENDA ITEM FOR OCTOBER 22, 2018

Prepared By: Diana Trejo, Planning Technician
Date: October 10, 2018
Subject: Building Permits Issued for September 2018

Attached is the summary of Building Permits issued for the month of September 2018. The summary includes the types of building permits issued within the City as well as the year to date totals.

**City of Escalton
Building Permits Issued
September 2018**

Permit #	Date	Issued To	Address	Ap #	Type	Purpose	Value	Fee	Contractor
20180167	09/04/18	Lawrence Family	1633 Main	227-070-25	Commercial	Sign	\$29,000.00	\$261.72	Slendardo Enterprises
20180203	09/05/18	Adams, Joel	1241 Sierra	227-120-18	Residential	Solar Revision	\$1.00	\$76.00	Vivint Solar
20180204	09/05/18	Camara, Karen	1507 Ulrey	247-280-08	Residential	Solar Revision	\$1.00	\$76.00	Vivint Solar
20180205	09/05/18	Snelling, Sean	1955 Yosemite	227-190-05	Residential	Solar	\$12,540.00	\$277.63	Vivint Solar
20180208	09/05/18	Snelling, Larry	1230 Sierra	227-120-07	Residential	Solar	\$15,180.00	\$277.97	Vivint Solar
20180216	09/12/18	Lionidakis, Phil	1280 Jones	247-120-12	Residential	HVAC	\$21,900.00	\$121.00	DeHart Plumbing
20180217	09/12/18	Jacobs, Mike	364 California	225-340-37	Residential	HVAC	\$14,885.00	\$121.00	DeHart Plumbing
20180221	09/13/18	Withrow, Pat	550 Chablis	225-290-09	Residential	Solar	\$40,000.00	\$415.41	Petersen Dean Roofing
20180223	09/05/18	Rose, Toney	2120 Mission	227-450-20	Residential	Window/Doors	\$1,857.00	\$136.50	Home Depot
20180224	09/11/18	Coleman, Darrell	2409 Jessica	227-630-34	Residential	Solar	\$16,740.00	\$278.18	Solar Installation Group
20180225	09/04/18	Aldrich Property	2243 Strong	227-330-24	Residential	Electrical	\$1,100.00	\$121.00	CG Electric
20180226	09/05/18	Bruns, Mervin	1725 Barbera	225-240-11	Residential	Window/Doors	\$25,719.00	\$165.34	River City Window &
20180227	09/05/18	Casey, Larry	520 Northwood	225-280-09	Residential	ReRoof	\$13,343.00	\$251.00	Home Depot
20180228	09/11/18	Pitts, Debbie	938 Fallbrook	227-620-22	Residential	Solar	\$7,260.00	\$276.94	Vivint Solar
20180229	09/11/18	Paulsen, Mark	1800 Grenache	225-180-17	Residential	Solar	\$15,840.00	\$398.06	Vivint Solar
20180230	09/11/18	Ogan, James	1795 Autumnwood	227-650-08	Residential	Solar	\$29,700.00	\$290.96	Vivint Solar
20180232	09/06/18	Rlesenbeck, Gary	484 Thompson	225-210-09	Residential	Remodel	\$130,000.00	\$447.90	Wornack Construction
20180235	09/14/18	Akers, Phillip	1525 Ulrey	247-280-11	Residential	ReRoof	\$12,000.00	\$251.00	NuShake Roofing
20180236	09/25/18	Paddock, Randy	2261 Jackson	227-470-02	Commercial	Plumbing	\$2,000.00	\$95.90	Owner
20180237	09/13/18	Gonzales, Kason	1304 Elisabeth	227-290-01	Residential	ReRoof	\$5,000.00	\$251.00	Owner
20180238	09/18/18	Martinez, Erick	2101 Jackson A	227-260-03	Residential	ReRoof	\$3,000.00	\$251.00	Owner
20180239	09/18/18	Martinez, Erick	2101 Jackson B	227-260-03	Residential	ReRoof	\$3,000.00	\$251.00	Owner
20180240	09/20/18	Corey, Kelli	1855 Burgundy	225-200-23	Residential	Electrical	\$2,935.00	\$121.00	AC Electric
20180241	09/20/18	Paulsen, Mark	1800 Grenache	225-180-17	Residential	Electrical	\$2,900.00	\$121.00	AC Electric
20180243	09/19/18	Aguirre, Jose	1522 Elisabeth	227-280-04	Residential	ReRoof	\$7,000.00	\$251.40	Owner
20180245	09/24/18	Cardoza, Gauk	2028 Coley	227-240-02	Residential	Water Heater	\$1,985.00	\$76.00	DeHart Plumbing
20180248	09/24/18	Hill, Linda	2200 Dias	227-480-12	Residential	ReRoof	\$11,400.00	\$251.00	Joquin Roofing
20180249	09/24/18	Kelachenyi, Pam	2213 Dias	227-480-08	Residential	ReRoof	\$14,000.00	\$251.00	Joquin Roofing
							\$440,286.00	\$6,153.81	

Continued Next Page

Permits Issued This Month	Permits Issued FY 18/19-to-Date	Permits Issued FY 17/18-to-Date	Allocation	Issued Sep	Issued To Date
New Residential	0 New Resident.	0 New Resident.	0		0
New Commercial	0 New Comm.	0 New Comm.			
Miscellaneous	28 *Miscellaneous	96 *Miscellaneous	254		
Total	28 Total to Date	96 Total to Date	260		
Total Permit Value This Month					
Residential	Residential	Residential	Residential		
Commercial	Commercial	Commercial	Commercial		
TOTAL	Total	Total	Total		
Permit Fees This Month	Permit Fees FY 18/19 to Date	Permit Value FY 17/18 to Date			
Permit/PlanRev/Inspect					
SMIP					
Police**					
Public Works**					
Library**					
Transportation**					
Admin Fee**					
City Hall**					
Sewer**					
Water**					
Parks & Recreation**					
Park In Lieu					
Water Meter					
Fire Dept. Hand.					
Fire Facility					
RTIF					
Storm					
CFE					
Demo					
Green Building					
Housing In Lieu					
Special Inspection					
Engineering Fees					
Copy/Print Fees					
TOTAL	\$6,153.81	\$24,571.42	\$264,627.90		
** Development Impact Fees					
*Miscellaneous includes residential and commercial re-model, additions, pools, etc.					



ITEM NO. bd

COUNCIL COMMUNICATION ITEM FOR October 15 2018

Prepared By: Michael Borges, Chief of Police
Date: October 11, 2018
Subject: Police Department Activity Report for September 2018

Calls for Service and Officer Initiated Activity: 964

473 Calls for service
491 Officer initiated activities (138 traffic stops / 353 other OIA)
120 Business Checks
90 Vehicle/Pedestrian checks

Major Crimes Reported:

1 Burglaries – (0) vehicle (0) residential (1) commercial (0) school
11 Grand and/or petty thefts
3 Stolen vehicle / (0) Recovered vehicle / (0) other vehicle theft attempts
1 Child pornography
1 Indecent exposure
3 Felony domestic violence
1 Felony hit & run

Arrests: 21

5 Felony arrests
16 Misdemeanor arrests, (1) DUI arrest(s)

Traffic Collisions: 7

0 Fatal
3 Minor injury collisions
4 Non-injury collisions
0 Major injury collisions
2 Hit and run collisions (1) property damage (1) injury

Traffic Citations: 41

38 Moving violations
3 Non-moving / Parking violations
4 Admin cites (4 failure to license animal)

Community Oriented Policing Activities:

Vacation home checks made (3)
Courtesy notices issued and or open door checks (4)
Attend 9/11 remembrance ceremony at Escalon Fire on 9/11
Attend Escalon Chamber Wine Stroll 9/15
Participated in EUSD SARB hearings at the PD 9/27

Attended SARB hearing at EHS 9/28

Police personnel escorted Escalon Fire to the cemetery as part of the celebration of life for Pastor Jim Davis 9/29

Police personnel visited EHS, the Youth Center and Christian Reform Church

Year to date crime statistics, as of Sept 2017 vs. Sept 2018

<u>Crime</u>	<u>2017</u>	<u>2018</u>	<u>% Change</u>
Murder	1	0	-100%
Rape	1	2	100%
Robbery	1	2	100%
Agg Assault	28	16	-43%
Simple Assault	30	36	20%
Burglary	36	17	-53%
Larceny	76	69	-9%
Stolen Vehicle	11	11	0%
<u>Arson</u>	<u>1</u>	<u>0</u>	<u>-100%</u>
Total	185	153	-17%

Major incidents and cases of interest for September 2018

On September 2, at 10:57 AM, we responded to a McHenry Avenue and First Street for a report of a hit and run collision. Witnesses followed the driver that drove away from the scene, and the responsible vehicle was located in the 1500 block of Weiss. The driver Adam Acosta, 39 years of age from Escalon, denied fleeing the scene. Detective Hardgraves arrested him for hit and run causing injury. Acosta's vehicle was driving southbound on McHenry Avenue approaching First Street. The other vehicle was stopped eastbound on First Street at McHenry Avenue. The light for southbound travel cycled to red, and Acosta did not notice the light cycle and continued southbound, colliding with the other vehicle as entered the intersection.

On September 3, at 3:50 AM, Officer Poortinga, located Diane Trejo 39 years of age from Escalon in the 1700 block of California Street. As it turned out she had a no bail warrant issued for her arrest via the San Joaquin County Sheriffs' office for assault with a deadly weapon. She was arrested and booked into county jail. I believe this is the fifth time we have arrested her on the same warrant starting on February 17, 2017, September 27, 2017, March 16, 2018, and May 11, 2018.

On September 6, at 1:37 PM Officer Smith was dispatched to 1500 block of Yosemite Avenue in regards to a drug related incident. A 16 year old male student had a "dab pen" used to vape marijuana and earlier around 1 PM while in the 1200 block of Plaza, a 15 year old asked to use it. The 15 year old became sick, confused and panicked. He was transported to the hospital for treatment due to the marijuana consumption. The 16 year old was cited for possession of concentrated cannabis. The case is also being reviewed as possible child endangerment as well.

On September 8, at 1:24 PM, we responded to the 1400 block of Main Street in regards to a theft report. A male and female entered the store, and ran off with two drills and bag. The value of the theft was approx. \$539.

On September 9, at 00:57 AM, Officers Zambrana and Quilici responded to the 1400 block of California in regard to a medical aid. There they found Luis Ochoa, 31 years of age from Oakdale. He appeared disoriented, unable to focus, and was slurring his speech as he spoke. He claimed his wife was a victim of an assault at house located at Escalon Ave and Lonetree Rd. They responded to the area with him and met a deputy at the location. After checking the location he pointed out, they did not find his wife, nor anyone that knew him or any evidence that what he was reporting ever took place. It was determined that he was too intoxicated to care for himself and he was arrested and booked into county jail for public intoxication.

On September 10, starting at 4:52 AM, we responded to the Burlington Northern Santa Fe Railroad crossing at Hwy. 120 just west of Plaza Avenue in regards to the rail guard arms staying in the down position, with the lights flashing. The arms had been down for about 25 minutes at the time of the first call and there was no train seen in the area. Traffic was beginning to go around the arms. We ended up monitoring the area awaiting for BNSF maintenance personnel to arrive due to the safety hazard it caused. Public Works personnel also assisted, and by 7:02 AM, the BNSF arms were back up and traffic on Hwy. 120 was allowed to pass. We have notified our contact at BNSF of this issue and the delay it took for their repair crews.

On September 10, at 10:36 AM, we took a theft report in the 100 block of Libby. The victim reported a stroller, valued at \$250 was stolen from the bed of her pickup that was parked in front of their home.

On September 11, Escalon's First Responders gathered with members of the community to honor and remember those who lost their lives 17 years ago. The ceremony took place at the Escalon Fire Station One, with Chief Mello as the master of ceremony. Escalon Fire, Police, Ambulance personnel and Farmington Fire personnel attended. Escalon Police Reserve Officer Bart Conner, who instructs at the ITT in their Law Enforcement program, had his class in attendance as well.

On September 13, at 3:58 PM, we responded to the 2200 block of Jackson Avenue in regards to check fraud. Around August 1 or 2, a female cashed a check that turned out to be fraudulent. On the same day shortly after the female entered the store, a male subject came in asking to cash a check. This subject was denied. Approx. August 13 or 14 a male subject came into the store and cashed a check with another employee. This check was fraudulent. Follow up by Officer Smith resulted in him learning the identity of the two suspects, and learning the San Joaquin County Sheriff's office was working similar cases involving the suspects. They have been identified and the case submitted to the DA office for a criminal complaint alleging burglary, conspiracy, and forgery.

On September 14, at 12:15 PM, Sergeant Flores was advised that a subject had accessed the boarded up house located in the 1900 block of McHenry Avenue. It was believed the subject, Carl Kimbley, 30 years of age, and listed as a transient was the subject inside the location due to a prior incident on September 13th, when he told officers that the house was where he was living and he owned it. The officers advised him that if he were located on the property he would be arrested for trespassing. When Sergeant Flores arrived, he saw Kimbley exit the front door of the residence. When confronted Kimbley took his shirt off and appeared to prepare to fight Sergeant Flores. Upon the arrival of Officer Smith they took Kimbley into custody for trespassing and resisting arrest.

On September 15, at 3:41 AM, Officers Quilici and Zambrana were dispatched to 1500 block of Tracey Lane regarding a domestic disturbance. Upon arrival, they found female victim suffering from injuries to her head and shoulder. The 51-year-old male was located and appeared to be intoxicated. He was arrested for spousal abuse and booked into county jail. There was fresh damage to a vehicle he was suspected of driving earlier in the evening. We completed a hit and run traffic collision report at 7:56 AM, when the victim found the front bumper of her vehicle at the intersection of Harold and Hwy 120. It appears the male we arrested struck a wood pole at this location prior to returning home and the altercation with his spouse.

On September 15, at 8:49 PM, Officers Quilici and Zambrana were dispatched to the area in the 1100 block of Yosemite Avenue for the report of a subject walking in and out of the roadway. The subject was reported punching himself in the face and walking on the railroad tracks. As they were checking the area of Walnut and Hwy 120, a driver W/B on Hwy 120 struck their patrol car. No injuries were reported and our car suffered minor damage. The driver did have insurance and CHP was notified to take the collision report.

On September 15, at 9:56 PM, we responded to the 2400 block of Yosemite Avenue regarding an overdose. Information provided was that Escalon Community Ambulance was requesting an officer respond to that location regarding a 30-year-old male, who was intoxicated and consumed a large amount of prescription medication. He was transported to a local hospital for treatment.

On September 17, at 10:50 AM, we responded to the 1500 block of Yosemite Avenue regarding an assault report. Staff became aware of a 17-year-old female involved in a sexual relationship with a juvenile male from Modesto. It appears everything was consensual and the incident was document as unlawful sex with a minor, even though in this case both subjects are minors.

On September 17, at the council meeting, the Escalon Police introduced their newest member. Nathaniel Vieira was sworn in a Reserve Officer with the agency. Nathaniel is an Escalon High School graduate, class of 2009. He has a Bachelor of Science in Agri Business from CSU Chico, and a Master of Business Administration from CSU Stanislaus. He graduated from the San Joaquin Delta College Police Academy in October 2107. After his graduation from the academy, he enlisted in the United States Army National Guard, and is scheduled to attend Officer Candidate School soon. He currently is an Ag Inspector the Stanislaus County. His decision to join the army, as well as the police department was influenced by his desire to serve his community. His mother performed his badge pinning, and a large crowd of family and friends were on hand to support him.

On September 17, at 5:58 PM, we took a traffic collision report that occurred earlier in the day in 1500 block of Yosemite Avenue. Information provided was that the collision was between a bicyclist and vehicle and all parties had left the scene of the collision. The bicyclist received minor injuries, and appears to be at fault riding the bicycle in the wrong direction, as well as on the sidewalk.

On September 17, at 10:25 PM, we responded to a theft report that took place in the 600 block of First St. The victim was awaiting delivery of a camera valued at approx. \$400 at his home. He was advised by the post office it was delivered at 2:43 PM, but when he arrived home at 7 PM it was not at his home.

On September 18, at 1:38 PM we responded to the 3300 block of McHenry Avenue) in regards to a petty theft report. Over \$600 in tools stolen from the store. We have suspect information we are working on. The suspect is a female from Oakdale.

On September 18, at 2 PM, Officer Berthold responded to the Stanislaus County Jail to take custody of Paul Lopez 57 years of age from Escalon, who was being held there on a no bail warrant from our agency for prowling. Lopez was booked into San Joaquin County Jail.

On September 18, at 6:12 PM, Detective Hardgraves is dispatched to the 1300 block of Escalon Avenue for a report of a theft of a longboard skateboard valued at \$400. A review of the surveillance video assisted in identifying a suspect who turned out to be a 16-year-old male from Escalon. He was contacted on the 19th, and arrested for the theft. The property was recovered from his backyard and returned to the victim.

On September 18, at 7:11 PM, we responded to the 1100 block of California Street regarding an out of control patient causing a disturbance. A 74-year-old male at the location with mental health issues, assaulted a staff member and was uncooperative with our personnel. He was later transported to hospital for medical treatment.

On September 19, at 3:00 AM, we responded to the 1700 block of Gwendolyn Street in regards to a possible overdose. Officers found a 36-year-old female from Turlock depressed over a relationship who took an unknown amount of medication. She was transported to a local hospital for further assistance.

On September 19, at 1:59 PM, we had a victim report the theft of a license plate that apparently took place in mid-August. This took place in the 2100 block of Coley Ave. He was reporting it now, per DMV after trying to replace the license plate.

On September 21, 2018 Escalon Police Explorers Max Teague, Janessa Rodriguez, Christopher Rodriguez, Triston Brooks, Adrian Groves and Nathan Miranda volunteered 8 hours of their time to assist with the Stomp Out Cancer Event. This event was held in Lodi, Mickie Grove Park, and was an event to raise funds for local area children affected by cancer. Officer Ryan Smith the advisor for the unit, along with Officer Ben Harrison were also on hand to assist at the event. We received numerous positive comments about the professionalism and dedication demonstrated by our explorer program from other members of the event.

On September 21, at 7:25 PM, we were dispatched to the 400 block of First Street for the report of an uncooperative juvenile. A 17 year old was refusing to go into the house because he was grounded. At one point, there was discussion of placing the juvenile at a location in Stockton, but if this was done CPS would get involved and the parent did not want that. We spent almost 90 minutes to resolve this family matter.

On September 22, at 7:10 PM, Officers Quilici and Zambrana, saw a group of subjects yelling at 3 subjects inside of a BMW that was stopped on Cougar Way, near the 1200 block of Lilian Avenue. It was later learned that a 20-year-old male from Mountain Ranch, and 20-year-old female from Valley Springs were in a car being driven by the females mother. They were arguing, she pulled over, and the 20-year-old female ran from the vehicle followed by the male. The male was observed hitting the female, and several subjects intervened until our units arrived. It was also learned that the female hit the male while both were inside the car. She is on probation for a prior domestic violence incident, restrained from being around the male. She was pregnant with their child at the time of this incident. We ended up arresting both parties and booking them both into county jail. The male was arrested for spousal abuse, the female for spousal battery and violation of a restraining order.

On September 23 at 4:05 PM, Detective Hardgraves and Officer Harrison were dispatched to the 1600 block of Michelle Way for a domestic violence incident. Information provided was that a male had pushed a woman from a moving motor vehicle. Upon arrival, they located the subjects, a 20-year-old female from Mokelumne Hill and 22-year-old male from Valley Springs. There was two other subject present and all of them were returning home from a visit to a marijuana dispensary in Riverbank. They all appeared to be under the influence of both marijuana and alcoholic beverages.

The two subjects were in the back seat of the car, and started fighting, with the female biting the male, and the male hitting her in the face. They were arguing over the male keeping a marijuana cigarette away from the female. They stopped the car, where the other subjects were able to calm down these two. As they began to travel again, the two started fighting again, and the female was trying to jump out of the car. One of the other males tried to keep her in the car but she fell out in the area of Stanislaus and Miller. The female was transported to the hospital for evaluation; the case is being referred to the DA for charges of domestic violence on both subjects. In addition, the case was referred to Calaveras County CPS for a welfare check on the three children that this couple has currently.

On September 23 at 9:25 PM, we took an auto theft report that took place in the 2000 block of California. The theft took place on the morning of September 11, at 9 AM. The victim was asleep in her bedroom at her residence when the suspect a subject she knows, told he was going to use her car. She told him no, but when she woke up she found her 2003 Infinity G35 sedan missing. The sister of the suspect contacted her on the 16th, telling her, the suspect was returning the car. As of the 23rd, her car was still missing. On the 27th, the victim contacted us to tell us her vehicle was found at the intersection of Yosemite Avenue and Campbell Avenue, but did not specify how she located it.

On September 24, at 9:27 AM, we responded to the 1900 block of Main Street regarding a petty theft report. A tan exterior residential door was stolen from the business. The door, valued at \$350, was displayed against the front of the business when it was stolen.

On September 24, at 2:09 PM, Detective Hardgraves was dispatched to Escalon High School (EHS) for a sexual harassment and extortion issue involving five victims all 15 years of age, from Escalon. The suspect sent messages to them saying that if they did not send him nude photographs of themselves, he would spread negative rumors about them and post other nude photos with claim that the pictures depicted the victims. Detective Hardgraves was able to locate the suspect who was a 16-year-old male from Escalon. He arrested the male and he was booked into juvenile hall for solicitation of child pornography.

On September 24, at 8:10 PM, Officer Poortinga was dispatched to 2000 block of Coley Avenue regarding indecent exposure. He learned a heavysset Hispanic male adult drove his vehicle, a white Toyota Camry, alongside the 28-year-old victim and her 13-year-old sister, exposing his penis and masturbating. They were walking home, from the area of First and Hwy 120, when they saw the suspect parked on 3rd Street who waved at them. After they passed 3rd Street, the suspect began to follow them, driving eastbound on Hwy. 120. When the car continued to follow them at a walking pace on Hwy. 120, she got her sister's attention and pointed it out. They stopped walking to look at the driver when they were in the 1900 block of Hwy 120, and this is where the suspect exposed himself to them. We have limited suspect information at this time.

On September 25, at 7:02 AM, Officer Collins made a traffic stop on vehicle at Brennan and Hwy 120. The driver Shaun Gardner, 35 years of age from Escalon, was driving the vehicle and his license was suspended. He also had a warrant for his arrest via the Lodi Police for DUI. He was cited for the traffic violations and arrested on the warrant again. This was the fourth time in 2018 we have arrested him for the same warrant. He was arrested on February 17, April 10, and July 14 for this same warrant, prior to this arrest.

On September 26 at 1:24 AM, Officer Berthold found Diane Trejo 39 years of age from Escalon in the area of Franklin St. and Coley Ave. He learned she had a warrant for her arrest, for assault with deadly weapon via the San Joaquin County Sheriff's Office. This is the same warrant we arrested her for on September 3, 2018 as well as February 17, 2017, September 27, 2017, March 16, 2018, and May 11, 2018.

On September 26, at 9:21 PM, Officer Poortinga was dispatched to the 1600 block of Mitchell Avenue regarding a stolen motorcycle. While on the way to the call, he received information that the suspect maybe traveling to the bay area and in checking the 1200 block of Lillian Avenue he located the suspect and the 2012 Yamaha R6 motorcycle. He detained the 34-year-old male from San Jose, during the detention the suspect complained of medical issues. Medical care was summoned for him. The victim responded to the location, and we learned the two were engaged, and arguing over finances and other issues, when the suspect decided to leave on the motorcycle that was registered to the victim over her objections. Due to his medical issues he was transported to a local hospital, the motorcycle released to the victim and the case submitted to the DA for a complaint of auto theft.

On September 28, at 7:29 AM, we responded to the 2000 block of Main St. for a report of a stolen vehicle. A 2001 Ford F350 work truck was stolen from the location. Video and other information is being reviewed.

On September 28, at 12:51 PM, Officer Smith and Sergeant Flores responded to a business in the 1900 block of McHenry. They were advised that 61-year-old male employee had made statements about "he wanted to come back to the store with a gun, shoot everyone and then shoot himself". Due to these threats, the management was concerned for the safety of their employees and for the subject as well. The threats were apparently made the week before, but just now being reported to the police. Due to the information obtained, the subject was arrested for making the threats. He was booked into county jail, and a gun safe belonging to him was taken for safekeeping.

On September 28, at 1:14 PM, we had a resident wishing to file a missing person's report on her daughter's father, a 59-year-old male from Nacogdoches. Apparently, the subject had received a large amount of money, and has history of substance abuse. She last had contact with him on September 21 when he appeared lost between Manteca and Escalon. His phone quit working on September 26 and thus she was concerned for his safety. Per state law we completed the missing persons reported and entered the subject into the system. On September 29 at 1:25 PM, the reporting party advised us that the missing person called her to tell her he was alive. On September 30 at 9:22 AM, we were contacted by the Texas Highway Patrol, indicating the subject was involved in a collision and on his way to the hospital.

On September 29, at 1:49 AM, Officers Quilici and Zambrana were dispatched to the area of McHenry Avenue and First Street for the report of a driver all over the roadway. They located a vehicle matching the description stopped in the 1400 block of California. When the vehicle left the parking lot and E/B on Hwy 120, it was driving erratically. They attempted to make a traffic stop on the vehicle finally getting it to yield at Harold Avenue just south of Hwy.120. In contacting the driver Rita Faria 29 years of age from Escalon, she displayed signs of being intoxicated. They learned she was on probation for prior DUI convictions. She was arrested for DUI and a search of her vehicle resulted in finding a 200 ml container of UV Vodka on passenger floorboard. Her BAC was .21/.21.

ESCALON ANIMAL CONTROL

SEPTEMBER 2018 ACTIVITY REPORT

CALLS FOR SERVICE	27
REPORTS REQUESTED	30
BITE REPORTS	1
DOGS PICKED UP	8
DOGS ADOPTED	4
DOGS RESCUED	4
DOGS SURRENDERED	3
DOGS REDEEMED	5
CATS SURRENDERED	1
CATS TRAPPED	14
CATS REDEEMED	1
CATS ADOPTED	3
CATS RESCUED	7
OTHER ANIMALS	5 OPOSSUN
ANIMALS DOA	2
DIED AT SHELTER	0
DOGS EUTHANIZED	0
CATS EUTHANIZED	1
ADOPTION EVENTS	1

WE ALSO HAD 12 ACTIVE VOLUNTEERS WHO ASSISTED OUR AC PERSONELL

COMING IN 3 TIMES IN AUGUST.

4 CATS FOSTERED

DOGS IN SHELTER AS OF 9/30/2018 = 5

5 OPOSSUMS RELEASED

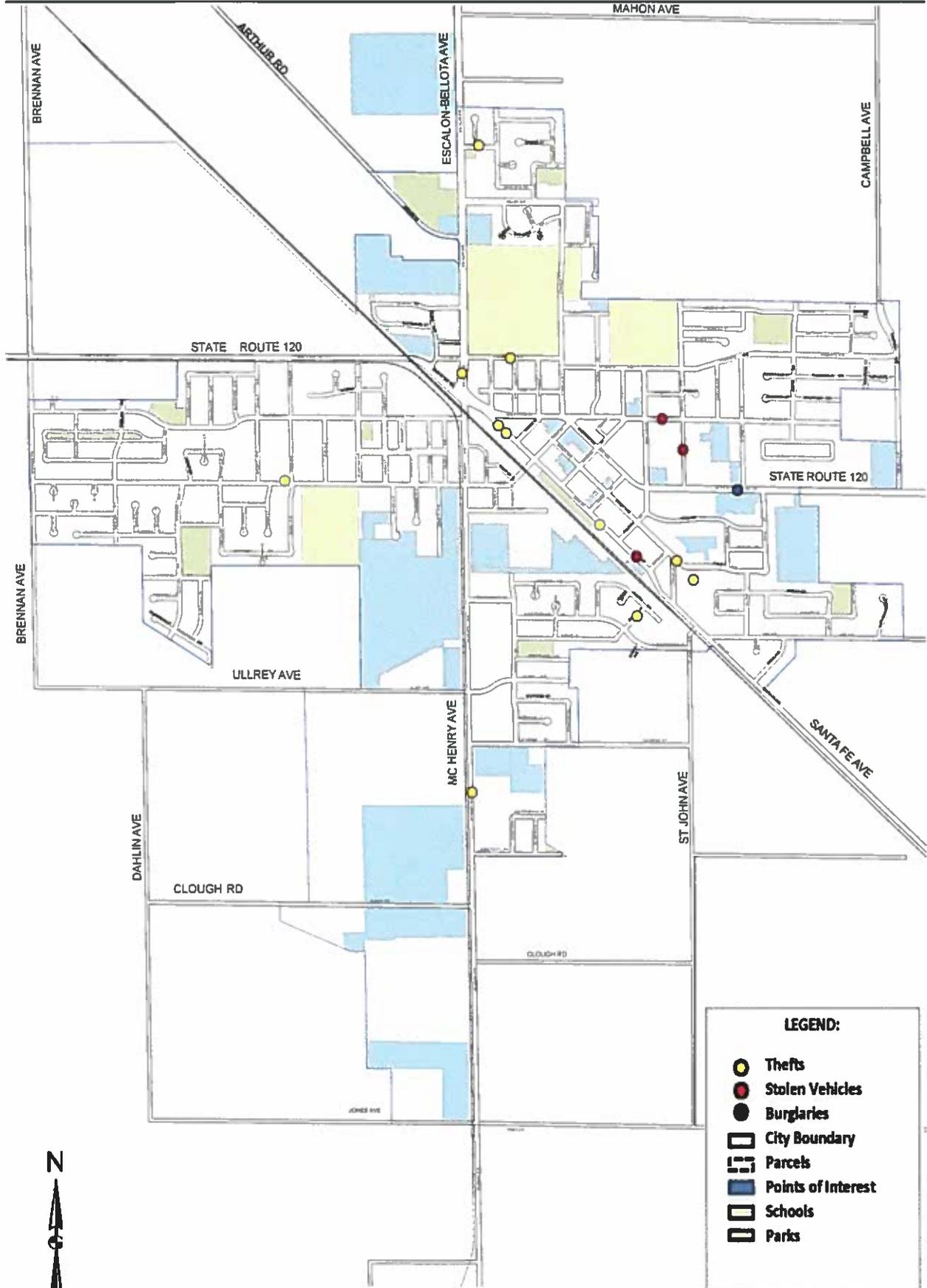
CATS IN SHELTER AS OF 9/30/2018 =18

CITATIONS ISSUED- 3



CITY OF ESCALON

Crime Map - September 2018





COUNCIL AGENDA ITEM FOR OCTOBER 15, 2018

Prepared by: Dominique Romo, Development Services Manager
Date: October 10, 2018
Subject: Development Services Department Monthly Report

Below is a summary of the Development Services Department for September 2018.

Planning Commission

The Planning Commission met in September and approved (4-1 vote) a Conditional Use Permit Application requesting to construct a 900 square foot storage building on a parcel in the C-2 zone that is currently of non-conforming status, as a residential dwelling is located on the property with a commercial use.

Permits, Licenses, and Notices

11	Code Enforcement Complaints Received
12	Code Enforcement Notices Cleared
1	Weed Abatement Notices Issued
1	Weed Abatement Notices Cleared
15	New Business Licenses Issued
0	Home Occupation Licenses Issued
0	Renewed Business Licenses
1	Encroachment Permits Issued

Meetings & Events Attended by Staff

- Integrated Waste Management Planning Committee Meeting
- Storm Water/MS4 Permit update and annual report with WGR.
- Monthly HTAC
- Monthly SJCOG TAC
- Hosted the Monthly Storm Water Meeting
- Attended Storm Water Awareness Week Event in Lodi.

Ongoing Projects

- Wentworth Parcel – Tentative Parcel Map/RV and Boat Storage – Approved
- Escalon Avenue Improvement Project – Scheduled for Completion in October.
- North Street Improvement Project – Scheduled for Completion in October
- Westwood Country – Approved – Permits issued as submitted and sold
- Final Parcel Map – 2226 Edmart Street – Extension approved
- Final Map and Building Permit Issuance – Leer Village
- Weiss/McHenry – Used Car Lot – waiting on re-submittal of corrected plans
- Covenant Enabling Residents Projects – Adult Residential Facility- Approved
- Implementing Year 5 Tasks MS4 permit requirements (ongoing)
- Implementing AB341 & AB1826 outreach requirements (ongoing)
- Various updates to the Escalon Municipal Code – (ongoing)

Building Division

- 38 Inspections
- 1 Business Walkthroughs/Inspections
- 1 Code Enforcement Inspection(s)



ITEM NO. bf

COUNCIL AGENDA ITEM FOR OCTOBER 15, 2018

Prepared by: Juston Collins - Public Works Superintendent
Date: October 9, 2018
Subject: Public Works Update for September 2018

Below is a summary of the Public Works Department for September 2018

Streets:

- Repaired 6 street lights
- Responded to and marked several USAs (Underground Service Alerts)
- Continued follow up and response to code enforcement issues along with weed abatement
- Prep work on North Street for new road
- Set out safety for the car show
- Put up Christmas lights
- Painted "STOP" stencils and stop bars
- Traffic control due to R/R arms being down
- Put road grindings and rolled Prospect next to the lumber yard
- Set up safety for Pastor Jim Davis's funeral
- Filled in 14 pot holes around town

Parks:

- Daily rounds at Hogan Park
- Painted soccer fields
- Playground inspections at parks
- Picked up broken limb at Latta Park
- Replaced the hinges on our recycling cans

Storm:

- Performed weekly storm station rounds and maintenance
- Cleaned all storm pits. Free of debris
- Cleaned all hot spot DI issues

Municipal Sewer:

- Daily Sewer Lift Station rounds
- Work at the WWTP

- Unplugged two sewer plugs

City Facilities:

- Corp Yard – weekly tailgate safety meetings with staff to ensure safe and efficient practices
- Setup and take down of stage at the Community Center
- Trimmed trees at City Hall and at the PD
- Unclogged sink in the senior room at the Community Center
- Cleaned up Campbell leaf lot
- Took shelving to the Animal Shelter
- Unclogged pet drains at the Animal Shelter



ITEM NO. 69

COUNCIL AGENDA ITEM FOR OCTOBER 15 2018

Prepared By: Matt Morgan, Chief Water System Operator
Date: October 10, 2018
Subject: Water Department – September, 2018

Production Total: 51,716,419 gal.
Historic September Production Totals: 2015-45,875,562 2016- 48,265,482 2017- 54,736,625
Chlorine Used: 331.5 lbs.
Depth to Water: Average 86.40 ft. Last Month 87.03 ft.

Well Pump Summary:

Well 9: Stand-By Well 3A: Online Well 10: Stand -By

Monthly Well Run Times:

Well 1- Boosters – 23.6 hrs. Well 3A – 695.9 hrs.
Well 9 – 47.5 hrs. Well 10 – 347.9 hrs.

Laboratory Testing: All sources along with eight locations in the distribution system were tested and found to be absent of bacteria. Throughout the system chlorine levels were found to be satisfactory at .768 ppm.

Distribution System: 5 - Shutoffs were made for non-payment
 1-Notice for Watering outside of conservation restrictions
 0- Service orders for meter reads completed
 0- First letter for excessive billed consumption

System Repairs: 1 - service leaks were reported and repaired

Meter Reading / Replacement: 3 - non-operating/damaged water meter replacements were completed.

Water Conservation: A 19.73 % drop in total usage was seen this month versus our 2013 totals. This is a decrease of 5.67 % from the same month last year. Per capita usage for September was down this month over last month to 219.47 gal/person/day using the SWRCB Residential Gallons Per Capita Day (R-GCPD) formula.

Additionally: Required five year Cross Connection Survey is underway and proceeding smoothly. Incremental progress being made on Well 1A

MONTHLY SUMMARY OF DISTRIBUTION SYSTEM COLIFORM MONITORING
(including triggered source monitoring for systems subject to the Groundwater Rule)

System Name CITY OF ESCALON	System Number 3910003
Sampling Period SEPTEMBER	Year 2018

	Number Required	Number Collected	Number Total Coliform Positives	Number Fecal/ E.coli Positives
1. Routine Samples (see note 1)	<u>8</u>	<u>8</u>	<u>0</u>	<u>0</u>
2. Repeat Samples following Samples that are Total Coliform Positive and Fecal/E.coli <i>Negative</i> (see notes 5 and 6)		<u>0</u>	<u>0</u>	<u>0</u>
3. Repeat Samples following Routine Samples that are Total Coliform <i>Positive</i> and Fecal/E.coli Positive (see notes 5 and 6)		<u>0</u>	<u>0</u>	<u>0</u>
4. MCL Computation for Total Coliform Positive Samples				
a. Totals (sum of columns)		<u>8</u>	<u>0</u>	
b. If 40 or more samples collected in month, determine percent of samples that are total coliform positive ((total number positive/total number collected) x 100) %				
c. Is system in compliance... with fecal/E. coli MCL? (see notes 2 and 3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
... with monthly MCL? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (see note 4)				
5. Source Samples Triggered by Routine Samples that are Total Coliform Positive (This applies only to systems subject to the Groundwater Rule - see notes 7 and 8)		<u>0</u>	<u>0</u>	<u>0</u>
6. Invalidated Samples (Note what samples, if any, were invalidated; who authorized the invalidation; and when replacement samples were collected. Attach additional sheets, if necessary.)				

7. Summary Completed By:

Signature 	Title Chief Water System Operator	Date 10/9/2017
---------------	---	--------------------------

NOTES AND INSTRUCTIONS:

1. Routine samples include:
 - a. Samples required pursuant to 22 CCR Section 64423 and any additional samples required by an approved routine sample siting plan established pursuant to 22 CCR Section 64423.
 - b. Extra samples are required for systems collecting less than five routine samples per month that had one or more total coliform positives in previous month;
 - c. Extra samples for systems with high source water turbidities that are using surface water or groundwater under direct influence of surface water and do not practice filtration in compliance with regulations.
2. Note: For a repeat sample following a total coliform positive sample, any fecal/*E.coli* positive repeat (boxed entry) constitutes an MCL violation and requires immediate notification to the Department (22, CCR, Section 64426.1).
3. Note: For repeat sample following a fecal/*E.coli* positive sample, any total coliform positive repeat (boxed entry) constitutes an MCL violation and requires immediate notification to the Department (22, CCR, Section 64426.1).
4. Total coliform MCL (Notify Department within 24 hours of MCL violation):
 - a. For systems collecting less than 40 samples, if two or more samples are total coliform positive, then the MCL is violated.
 - b. For systems collecting 40 or more samples, if more than 5.0 percent of samples collected are total coliform positive, then the MCL is violated.
5. Positive results and their associated repeat samples are to be tracked on the Coliform Monitoring Worksheet.
6. Repeat samples must be collected within 24 hours of being notified of the positive results. For systems collecting more than one routine sample per month, they must be collected for each total coliform positive sample. For systems collecting one or fewer routine samples per month, four repeat samples must be collected positive sample.
7. For systems subject to the Groundwater Rule: Positive results and the associated triggered source samples are to be tracked on the Coliform Monitoring Worksheet.
8. For triggered sample(s) required as a result of a total coliform routine positive sample, an *E.coli*, enterococci, or coliphage positive triggered sample (boxed entry) requires immediate notification to the Department, Tier 1 public notification, and corrective action.

MONTHLY SUMMARY OF WELL COLIFORM MONITORING

System Name CITY OF ESCALON	System Number 3910003
---------------------------------------	---------------------------------

SAMPLING PERIOD

Month SEPTEMBER	Year 2018
---------------------------	---------------------

RESULTS OF ANALYSES

Well Number	Identification and/or Name	Sample Date		Sample Time	Coliforms/100 mls	E. coli/100 mls	Chlorine Residual (mg)
3A	3910003-010	9/12		1107	0	0	0
9	3910003-009	9/12		1122	0	0	0
10	3910003-014	9/12		1137	0	0	0

SUMMARY COMPLETED BY:

Signature 	Title WATER SYSTEM OPERATOR	Date 10/06/17
--	---------------------------------------	-------------------------

Quarterly Report for Disinfectant Residuals Compliance For Systems Using Chlorine or Chloramines

System Name: CITY OF ESCALON System No.: 3910003

Calendar Year: 2018 Quarter: 3rd

1st Quarter				
	Month	Number of Samples Taken	Monthly Ave. Chlorine Level (mg/L)	
Previous Year	April		0.84	
	May		0.57	
	June		0.53	
	July		0.47	
	August		0.37	
	September		0.56	
	October		0.51	
	November		0.70	
	December		0.78	
	Current Year	January	10	1.11
		February	8	1.00
		March	8	1.09
Running Annual Average (RAA):			0.71	
Meets standard? (i.e. RAA ≤ MRDL of 4.0 mg/L as Cl ₂)		<input type="checkbox"/> Yes <input type="checkbox"/> No		

2nd Quarter				
	Month	Number of Samples Taken	Monthly Ave. Chlorine Level (mg/L)	
Previous Year	July		0.47	
	August		0.37	
	September		0.56	
	October		0.51	
	November		0.70	
	December		0.78	
	Current Year	January		1.11
		February		1.00
		March		1.09
		April	8	0.97
		May	10	0.59
		June	8	0.60
Running Annual Average (RAA):			0.73	
Meets standard? (i.e. RAA ≤ MRDL of 4.0 mg/L as Cl ₂)		<input type="checkbox"/> Yes <input type="checkbox"/> No		

3rd Quarter			
	Month	Number of Samples Taken	Monthly Ave. Chlorine Level (mg/L)
Previous Yr	October		0.51
	November		0.70
	December		0.78
Current Year	January		1.11
	February		1.00
	March		1.09
	April		0.97
	May		0.59
	June		0.60
	July	8	0.53
	August	10	0.61
	September	8	0.38
Running Annual Average (RAA):			0.74
Meets standard? (i.e. RAA ≤ MRDL of 4.0 mg/L as Cl ₂)		<input type="checkbox"/> Yes <input type="checkbox"/> No	

4th Quarter			
	Month	Number of Samples Taken	Monthly Ave. Chlorine Level (mg/L)
Current Year	January		1.11
	February		1.00
	March		1.09
	April		0.97
	May		0.59
	June		0.60
	July		0.53
	August		0.61
	September		0.38
	October		
	November		
	December		
Running Annual Average (RAA):			
Meets standard? (i.e. RAA ≤ MRDL of 4.0 mg/L as Cl ₂)		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Comments:

Signature: _____

Date: 10/4/2018



ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

September 17, 2018

STK1853259:2-4 Coliform Bacteria Analysis

City of Escalon
Attn: Matt Morgan
2060 McHenry
Escalon, CA 95320

Customer ID : 3008628

System Number : 3910003

Project Name : Source Bacteriological

Analytical Results

ID	Sample Description	Total	Fecal	E. Coli	Units	Method	Prep	Footnote
1	Well 03A	Absent	---	Absent	A/P/100ml	SM 9223B	Colilert-P/A 18	
2	Well 09	Absent	---	Absent	A/P/100ml	SM 9223B	Colilert-P/A 18	
3	Well 10 - RAW	Absent	---	Absent	A/P/100ml	SM 9223B	Colilert-P/A 18	

N/R Not Required

MPN Most Probable Number

A/P Absence/Presence

The samples listed above were Acceptable for both Total and Fecal Coliform

Sample Handling Information

ID	Sample Number	System Number	Sample Type/Reason	Sampler	Employed By	Sampled
1	STK1853259-002	3910003-010	Source-Other	Matt Morgan	City of Escalon	2018-09-12 11:07
2	STK1853259-003	3910003-009	Source-Other	Matt Morgan	City of Escalon	2018-09-12 11:22
3	STK1853259-004	3910003-014	Source-Other	Matt Morgan	City of Escalon	2018-09-12 11:37

Field Analysis/QA Information

ID	Sample Description	CI Total/Free mg/l	Temp	Analysis Started	Analysis Completed	Contact	Contacted
1	Well 03A	---/---	---	2018-09-12 13:22 LSM	2018-09-13 09:25 LSM	N/R	
2	Well 09	---/---	---	2018-09-12 13:23 LSM	2018-09-13 09:25 LSM	N/R	
3	Well 10 - RAW	---/---	---	2018-09-12 13:23 LSM	2018-09-13 09:25 LSM	N/R	

Analyses were performed at the FGL Stockton Laboratory using Standard Methods 20th edition. If you have any questions regarding your results, please call. The FGL Stockton Laboratory is certified by California ELAP #1563 and accredited to ISO/IEC 17025:2005 by PJA certificate #75605, Testing.

Prepared By: SM11

Reviewed and
Approved By

Raquel R. Harvey

Digitally signed by Raquel R. Harvey
Title: Tech Director Microbiology
Date: 2018.09.18



ORGANIC CHEMICALS ANALYSIS

Date of Report : September 27, 2018 Sample ID : STK1853260-001
 Laboratory Name : **FGL Environmental** Approved By **Kelly A. Dunnahoo, B.S.**
 Sampled On : 09/12/2018-11:37
 Received On : 09/12/2018-12:17 Sampler : Matt Morgan
 Completed On : 09/18/2018 Employed By : City of Escalon

Digitally signed by Kelly A. Dunnahoo, B.S.
 Title: Laboratory Director
 Date: 2018.09.28

System Name : ESCALON, CITY OF Number : 3910003-014 EDT
 Name Or Number of Sample Source : WELL 10 - RAW

User ID	: PTA	Station Number	: 3910003-014
Date/Time of Sample	: 1809121137 YMMDDTTTT	Laboratory Code	: 5 8 6 7
Submitted By	: FGL Environmental	Phone #	: (805) 392-2000

REGULATED ORGANICS CHEMICALS

TEST METHOD	CHEMICAL ALL CHEMICALS REPORTED ug/L	ENTRY #	ANALYSES RESULTS	MCL ug/L	DLR ug/L
SRL524	1,2,3-Trichloropropane	77443	ND	0.005	0.005

MCL - Maximum Contaminant Level,

DLR -Detection Limit for Reporting Purpose,

ND - Not Detected at or above DLR



ENVIRONMENTAL AGRICULTURAL

Analytical Chemists

September 24, 2018

Lab ID : STK1853261-001

Customer ID : 3-8628

City of Escalon
Attn: Matt Morgan
2060 McHenry
Escalon, CA 95320

Sampled On : September 12, 2018-11:22

Sampled By : Matt Morgan

Received On : September 12, 2018-12:17

Matrix : Drinking Water

Description : Well 09

Project : Well 9 Water Quality

Sample Result - Inorganic

Constituent	Result	PQL	Units	MCL/AL	Sample Preparation		Sample Analysis	
					Method	Date/ID	Method	Date/ID
Wet Chemistry Nitrate Nitrogen	4.3	0.1	mg/L	10	4500NO3F	09/13/18 210986	4500NO3F	09/13/18 213539

ND=Non-Detected PQL=Practical Quantitation Limit * PQL adjusted for dilution

MCL = Maximum Contamination Level 2 - Secondary Standard 3 - CDFII Notification Level AL = Regulatory Action Level



ENVIRONMENTAL AGRICULTURAL
Analytical Chemists

September 29, 2018

STK1853870:1,2 Coliform Bacteria Analysis

Customer ID : 3008628

City of Escalon

Attn: Matt Morgan

2060 McHenry

Escalon, CA 95320

System Number : 3910003

Project Name : Water Monitoring

Analytical Results

ID	Sample Description	Total	Fecal	E. Coli	Units	Method	Prep	Footnote
1	420 Sultana	Absent	---	Absent	A/P/100ml	SM 9223B	Colilert-P/A 18	
2	1730 Brook St.	Absent	---	Absent	A/P/100ml	SM 9223B	Colilert-P/A 18	

N/R Nnt Required

MPN Most Probable Number

A/P Absence/Presence

The samples listed above were Acceptable for both Total and Fecal Coliform

Sample Handling Information

ID	Sample Number	System Number	Sample Type/Reason	Sampler	Employed By	Sampled
1	STK1853870-001	3910003	System-Routine	William Giulieri	FGL Environmental	2018-09-26 08:55
2	STK1853870-002	3910003	System-Routine	William Giulieri	FGL Environmental	2018-09-26 09:11

Field Analysis/QA Information

ID	Sample Description	Cl Total/Free mg/l	Temp	Analysis Started	Analysis Completed	Contact	Contacted
1	420 Sultana	---/0.31	---	2018-09-26 14:40 ANF	2018-09-27 09:15 ANF	N/R	
2	1730 Brook St.	---/0.30	---	2018-09-26 14:41 ANF	2018-09-27 09:15 ANF	N/R	

Analyses were performed at the FGL Stockton Laboratory using Standard Methods 20th edition. If you have any questions regarding your results, please call. The FGL Stockton Laboratory is certified by California ELAP #1563 and accredited to ISO/IEC 17025:2005 by PJLA certificate #75605, Testing.

Prepared By: SMH

Reviewed and
Approved By

Raquel R. Harvey



Digitally signed by Raquel R. Harvey
Title: Tech Director Microbiology
Date: 2018.10.01



WASTEWATER OPERATIONS STAFF REPORT

DATE: Oct. 2, 2018

TO: Tammy Alcantor, City Manager

FROM: Tom McCoy, Quality Service Inc.

SUBJECT: Wastewater Treatment Plant Operations Staff Report

The following is a summary providing an update on the City of Escalon Wastewater Treatment Plant Operations for **September 2018**.

Industrial/ Storm Wastewater System:

- Rain Fall Totals at Plant;
 - .0 for September
 - 9.9" Season Total
- According to the Wastewater plant meter, we received 60 MG of Industrial wastewater. Season total is 169 MG received by the end of September.
- During the month of September, we purchased and added bacteria to the industrial wastewater. With the addition of these bacteria's, our plant operation seemed to improve rapidly. Our effluent water quality both visually and analytically improved.
- We started seeing a slowdown in the amount of water the perc ponds were taking. By the end of September, we had several ponds holding water and testing needed to be conducted on these ponds.
- We did receive odor complaints from the residents at Del Rio in September. However, to our knowledge, the air board or State was not contact regarding odor complaints.
- General clean up continues throughout the industrial system

Domestic Wastewater:

- 14.6 MG of domestic wastewater was received during September
- Staff continues with normal operational rounds
- We continue switching between perc ponds 22 and 24.
- Pond 23 has been taking out of service and pond maintenance started in September. Maintenance is estimated to take several weeks to complete.
- Weed control has been conducted around domestic ponds during September
- General clean up continues throughout the domestic system



QUALITY SERVICE, INC.

Water & Wastewater Operations/ Construction
A General Contractor LIC # 834488
Email: info@qualityserviceinc.net
Website: www.qualityserviceinc.net
Telephone: (209) 838-7842
Fax: (209) 838-0699
Escalon, California

Brendan Kenny
Central Valley Regional Quality Control Board
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670-6114

**RE: City of Escalon Waste Water Treatment Facility Monthly
Monitoring Report September, 2018**

Industrial System:

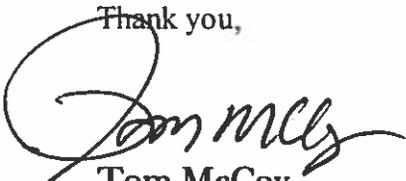
The plant received 2.0 MGD Avg. or 60 MG of Industrial Wastewater for the month of September 2018 according to the EWWTF meter. Dissolved Oxygen levels in all of the treatment ponds have been stable and maintained over a 1 mg/L throughout the month. We did have points where the DO level on certain days would be below a 1 mg/L, but then later within the week the DO level would be back up above a 1 mg/L. The settleable solids again have been low in the beginning of the month compared to previous years. Starting September 13, we started introducing a bacteria supplement into ponds 1 and 2. Within a week, we could see a difference in the quality of the wastewater along with improved bench and lab testing. During the month of September, we started having standing water in some of the Industrial perc ponds. With this accumulation of water, we had to start conducting field-testing and lab testing on the perc ponds. Data for this testing is included within this report. Last, we did receive some odor complaints in September from a couple of the Del Rio residents. To our knowledge, the Air board was not notified of any odor complaints, City Staff took the complaints.

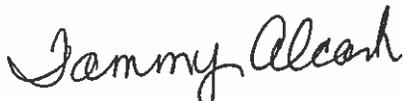
Domestic System:

An average of .49 MGD of domestic flow was received at the plant according to September 2018-meter data, totaling 14.6 MG for the month. We are still moving water between perc ponds 22, and 24. Pond 23 is dry and pond maintenance has begun on the pond.

If you have any questions regarding this report, please feel free to contact me at (209) 838-4009.

Thank you,


Tom McCoy
Quality Service Inc.


Tammy Alcantor
City Manager- City of Escalon
Page 66 of 97

Monitoring Report Submittal Transmittal Form

Attn: Brendan Kenny (916) 464-4635
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive #200
Rancho Cordova, CA 95670-6114

Discharger: City of Escalon
Name of Facility: Escalon Waste Water Treatment Facility
WDRs Order Number: 5-00-142
WDID: 5B390101001
County: San Joaquin

I am hereby submitting to the Central Valley Water Board the following information:

Check all that apply:

Monthly Monitoring Report for the month of September 2018

1st / 2nd / 3rd / 4th (circle one) Quarterly Monitoring Report for the year of _____

1st / 2nd (circle one) Semi-annual Monitoring Report for the year _____

Annual Monitoring Report for the year _____

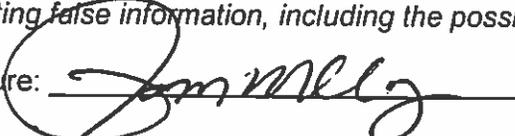
Violation Notification

During the monitoring period there were were not (circle one) any violations of the WDRs.

1. The violations were: Odor Complaints, low dissolved oxygen readings
2. Have the violations been corrected? Yes / No: The City continued to receive odor complaints for some residents at Del Rio. But to our knowledge the air board was not contacted nor has the air board contacted the City in Sept. regarding odor complaints.

Certification Statement

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Signature: 

Phone: (209) 838-7842

Printed Name: Tom McCoy

Date: October 2, 2018



QUALITY SERVICE, INC.

Water & Wastewater Operations/ Construction
A General Contractor LIC # 834488
Email: info@qualityserviceinc.net
Website: www.qualityserviceinc.net
Telephone: (209) 838-7842
Fax: (209) 838-0699
Escalon, California

Table of Contents

- **Domestic Influent/Effluent Summary**
- **Industrial Influent/ Effluent Summary**
- **Influent Flows- Domestic and Industrial/ Storm**
- **Industries Flow Readings**
- **Dissolved Oxygen- Domestic and Industrial/ Storm**
- **Aerator Horse Power Tracking Sheet**
- **Free Board measurements- Domestic and Industrial/ Storm**
- **PH Monitoring Sheet**
- **Settable Solids Monitoring Sheet**
- **Domestic Influent & Effluent Lab Reports**
- **Industrial/ Storm Influent Lab Reports**
- **Industrial/ Storm VOC Lab Reports**

City of Escalon
DEPARTMENT OF PUBLIC WORKS
 MONTHLY MONITORING REPORT
 MRP5-00-142

Report for the Month of:

September 2018
INFLUENT and EFFLUENT
DOMESTIC OPERATIONS

Type of Measurement, units	Measurement		Date Sampled	WDR's Limitations
	Influent	Effluent		
Total Monthly Flow, Gal	14,687,900			
Highest Daily Flow, Gal	553,400		9/3/18	1.0 MGD
Lowest Daily Flow, Gal	444,100		9/4/18	
Average Daily Flow, Gal	489,597			0.9 MGD
BOD, mg/l	200	13	9/4/18	80
* Monthly Average BOD, mg/l				40
Nitrate as Nitrogen, mg/l	ND	1.5	9/4/18	
Settleable Solids, mg/l	29	0.1	9/4/18	<.2
Total Dissolved Solids, mg/l		360	9/4/18	
Specific Conductivity, umho/cm		610	9/4/18	

CITY OF ESCALON
DEPARTMENT OF PUBLIC WORKS
MONTHLY MONITORING REPORT
 MRP5-00-142
 Report for the Month of:
September 2018
INFLUENT and EFFLUENT
INDUSTRIAL/ STORM OPERATIONS

Type of Measurement, units	Measurement			Date Sampled	WDR's Limitations
	Influent	Effluent	Pond		
Total Monthly Flow, Gal	60,839,453				
Highest Daily Flow, Gal	2,319,615			9/28/18	
Lowest Daily Flow, Gal	1,516,487			9/2/18	
Average Daily Flow, Gal	2,027,982				3.4 MG
Seasonal Flow Total	170,180,978				370 MG
BOD, mg/l	2000	510		9/4/18	
BOD, Pond 10, mg/l					150 mg/l
BOD, Pond 11, mg/l					150 mg/l
BOD, Pond 12, mg/l		120		9/17/18	150 mg/l
BOD, Pond 13, mg/l		140		9/10/18	150 mg/l
BOD, Pond 14, mg/l		100		9/10/18	150 mg/l
BOD, Pond 15, mg/l					150 mg/l
BOD, Pond 19, mg/l		120		9/10/18	150 mg/l
Nitrate as Nitrogen, mg/l	ND	ND		9/4/18	
Total Dissolved Solids, mg/l	1300	690		9/4/18	
Specific Conductivity, umho/cm	1700	1400		9/4/18	
pH	4.6	7.7		9/4/18	
Total Kjeldahl Nitrogen, mg/l	310	89		9/4/18	
Chloride, mg/l	120	100		9/4/18	
Sodium, mg/l	110	110		9/4/18	
Fixed Dissolved Solids, mg/l	510	390		9/4/18	
Volatile Dissolved Solids, mg/l	750	310		9/4/18	
Volatile Organic Compounds	see attached	see attached		9/4/18	
*Standard Minerals	See attached	see attached		9/4/18	

*Standard Minerals to be collected in September or October.

ADDITIONAL SEASONAL SAMPLES

Units are in MG/L, pH or UMHO/CM

9/4/2018

	BOD	TDS	VDS	FDS	Ph	EC	TSS			
INFLUENT	2000	510	750	510	4.6	1700	360			
2 EFF	730	730	270	470	7.6	1300	1000			
3 EFF	630	1100	290	440	7.6	1400	1100			
1 EFF	660	1100	210	460	7.7	1300	1100			
4 EFF	510	690	310	390	7.7	1400	880			

9/10/2018

	BOD	TDS	VDS	FDS	Ph	EC	TSS			
INFLUENT	1900	980	590	390	4.3	1400	600			
2 EFF	580	620	140	490	7.3	1300	1200			
3 EFF	510	620	170	450	7.4	1300	1200			
1 EFF	430	600	140	460	7.6	1400	1100			
4 EFF	340	1100	550	560	7.7	1400	1000			

9/17/2018

	BOD	TDS	VDS	FDS	Ph	EC	TSS			
INFLUENT	1700	1100	710	390	4.5	1300	220			
2 EFF	620	530	200	330	7.4	1100	1300			
3 EFF	640	580	260	320	7.4	1200	1200			
1 EFF	520	600	220	390	7.7	1300	1100			
4 EFF	460	640	210	430	7.7	1300	730			

9/24/2018

	BOD	TDS	VDS	FDS	Ph	EC	TSS			
INFLUENT	1700	1100	710	390	4.5	1300	440			
2 EFF	450	1100	200	330	7.4	1100	1000			
3 EFF	260	1200	260	320	7.4	1200	1100			
1 EFF	120	600	220	390	7.7	1300	260			
4 EFF	43	1300	210	430	7.7	1300	89			

	BOD	TDS	VDS	FDS	Ph	EC	TSS			
INFLUENT										
2 EFF										
3 EFF										
1 EFF										
4 EFF										

**City of Escalon
Influent Industrial-Storm Ponds**

City of Escalon
Flow Meter Totals
Month: September

Date	Meter	GPD	MGD
09/01/18	70178893	2,000,043	2.000
09/02/18	72178936	1,595,838	1.596
09/03/18	73774774	1,611,971	1.612
09/04/18	75386745	1,995,965	1.996
09/05/18	77382710	2,098,642	2.099
09/06/18	79481352	1,995,868	1.996
09/07/18	81477220	2,173,025	2.173
09/08/18	83650245	2,046,778	2.047
09/09/18	85697023	2,071,707	2.072
09/10/18	87768730	2,126,502	2.127
09/11/18	89895232	2,001,011	2.001
09/12/18	91896243	2,129,937	2.130
09/13/18	94026180	1,976,795	1.977
09/14/18	96002975	1,836,380	1.836
09/15/18	97839355	2,160,645	2.161
09/16/18	156084	1,846,867	1.847
09/17/18	2002951	2,109,453	2.109
09/18/18	4112404	2,035,497	2.035
09/19/18	6147901	2,036,205	2.036
09/20/18	8184106	2,117,824	2.118
09/21/18	10301930	2,145,200	2.145
09/22/18	12447130	2,295,879	2.296
09/23/18	14743009	2,018,946	2.019
09/24/18	16761955	2,078,569	2.079
09/25/18	18840524	2,208,162	2.208
09/26/18	21048686	2,266,032	2.266
09/27/18	23314718	2,298,235	2.298
09/28/18	25612953	2,319,615	2.320
09/29/18	27932568	1,725,375	1.725
09/30/18	29657943	1,516,487	1.516
Total		60,839,453	60.839
Average		2,027,982	2.028
Minimum		1,516,487	1.516
Maximum		2,319,615	2.320

Date	Meter	GPD	MGD
09/01/18	689629000	478,400	0.478
09/02/18	690107400	485,000	0.485
09/03/18	690592400	553,400	0.553
09/04/18	691145800	444,100	0.444
09/05/18	691589900	492,000	0.492
09/06/18	692081900	455,400	0.455
09/07/18	692537300	485,900	0.486
09/08/18	693023200	493,100	0.493
09/09/18	693516300	492,400	0.492
09/10/18	694008700	492,900	0.493
09/11/18	694501600	470,700	0.471
09/12/18	694972300	504,000	0.504
09/13/18	695476300	467,200	0.467
09/14/18	695943500	454,000	0.454
09/15/18	696397500	531,200	0.531
09/16/18	696928700	520,600	0.521
09/17/18	697449300	505,200	0.505
09/18/18	697954500	461,500	0.462
09/19/18	698416000	495,000	0.495
09/20/18	698911000	483,500	0.484
09/21/18	699394500	468,200	0.468
09/22/18	699862700	499,800	0.500
09/23/18	700362500	507,700	0.508
09/24/18	700870200	480,900	0.481
09/25/18	701351100	484,300	0.484
09/26/18	701835400	489,400	0.489
09/27/18	702324800	484,700	0.485
09/28/18	702809500	476,700	0.477
09/29/18	703286200	493,200	0.493
09/30/18	703779400	537,500	0.538
Total		14,687,900	14.688
Average		489,597	0.490
Minimum		444,100	0.444
Maximum		553,400	0.553

INDUSTRIAL/ STORM INFLUENT

Date	Month/Year Sep-18				Total
	ECKERT COLD STORAGE		PREMIER BRANDS		for
	Meter	Total	Meter	Total	BOTH
1	108,102,000	595,600	4,039,015,000	2,012,000	2,607,600
2	108,697,600	278,400	4,041,027,000	1,244,000	1,522,400
3	108,976,000	276,000	4,042,271,000	1,602,000	1,878,000
4	109,252,000	633,300	4,043,873,000	1,283,000	1,916,300
5	109,885,300	718,900	4,045,156,000	1,568,000	2,286,900
6	110,604,200	645,500	4,046,724,000	1,365,000	2,010,500
7	111,249,700	695,500	4,048,089,000	1,459,000	2,154,500
8	111,945,200	672,500	4,049,548,000	1,441,000	2,113,500
9	112,617,700	725,300	4,050,989,000	1,536,000	2,261,300
10	113,343,000	639,700	4,052,525,000	1,292,000	1,931,700
11	113,982,700	721,600	4,053,817,000	1,442,000	2,163,600
12	114,704,300	754,400	4,055,259,000	1,532,000	2,286,400
13	115,458,700	569,000	4,056,791,000	1,286,000	1,855,000
14	116,027,700	633,200	4,058,077,000	1,360,000	1,993,200
15	116,660,900	708,700	4,059,437,000	1,595,000	2,303,700
16	117,369,600	617,700	4,061,032,000	1,303,000	1,920,700
17	117,987,300	613,700	4,062,335,000	1,492,000	2,105,700
18	118,601,000	711,600	4,063,827,000	1,543,000	2,254,600
19	119,312,600	712,200	4,065,370,000	1,539,000	2,251,200
20	120,024,800	688,600	4,066,909,000	1,546,000	2,234,600
21	120,713,400	684,400	4,068,455,000	1,503,000	2,187,400
22	121,397,800	770,300	4,069,958,000	1,503,000	2,273,300
23	122,168,100	689,300	4,071,461,000	1,489,000	2,178,300
24	122,857,400	791,600	4,072,950,000	1,607,000	2,398,600
25	123,649,000	641,400	4,074,557,000	1,317,000	1,958,400
26	124,290,400	834,800	4,075,874,000	1,522,000	2,356,800
27	125,125,200	793,800	4,077,396,000	1,513,000	2,306,800
28	125,919,000	742,200	4,078,909,000	1,476,000	2,218,200
29	126,661,200	214,900	4,080,385,000	1,065,000	1,279,900
30	126,876,100	155,100	4,081,450,000	1,969,000	2,124,100
Total		18,929,200		44,404,000	63,333,200
Avg		630,973		1,480,133	2,111,107

Month/Year

Sep-18

Dissolved Oxygen

Day	Industrial Treatment Ponds				Domestic Treatment Ponds				Industrial Percolation Ponds				Domestic Percolation Ponds				Initials						
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	19		20	22	23	24		
1																							
2																							
3																							
4	1.8	2.9	3.7	1.8	1.3	2.1	7.9	5.7	1.5	Empty	Empty	Empty	Empty	Empty	Empty	Empty	Empty	3.9	1.0	Empty	5.3	CM	
5	2.4	4.3	3.6	1.1						Empty	Empty	Empty	Empty	Empty	Empty	Empty	Empty			Empty		JB	
6	1.6	4.3	4.6	1.0						Empty	Empty	Empty	Empty	Empty	Empty	Empty	Empty			Empty		CM	
7	1.5	9.5	5.6	1.4	1.2	1.9	8.6	6.6	2.5	Empty	Empty	Empty	Empty	Empty	Empty	Empty	Empty	4.0	2.8	Empty	4.2	JB	
8																							
9																							
10	1.5	8.9	6.7	1.2	1.0	1.8	6.5	5.7	1.7	Empty	Empty	Empty	Empty	4.3	Empty	Empty	Empty	3.9	1.0	Empty	5.3	JB	
11	1.1	8.3	7.4	1.3						Empty	Empty	Empty			Empty	Empty	Empty			Empty		JB	
12	1.4	8.0	6.7	1.6						Empty	Empty				Empty					Empty		JB	
13	2.0	8.6	6.1	2.1						Empty	Empty	14.0	5.9	8.6	Empty	10.0				Empty		JB	
14	4.4	8.4	10.1	1.5	1.5	2.0	8.7	6.3	1.7	Empty	Empty	1.5	0.2	1.5	Empty	1.4		4.2	1.5	Empty	4.0	JB	
15																							
16																							
17	3.0	7.0	5.8	1.7	1.8	2.2	8.4	6.1	2.4	Empty	Empty	3.2	4.0	0.3	3.5	2.7		6.9	2.4	Empty	6.7	JB	
18	3.1	6.1	6.1	1.0						Empty	Empty	1.2	1.6	1.2	1.8	1.8				Empty		JB	
19	3.1	3.3	3.6	1.0						Empty	Empty	1.3	1.1	1.6	2.9	4.5				Empty		JB	
20	2.8	3.5	2.6	1.5						Empty	Empty	1.3	2.4	1.5	1.0					Empty		JB	
21	3.1	5.3	3.3	2.8	1.5	1.6	8.5	4.4	1.4	Empty	Empty	1.0	2.9	1.7	1.2			12.1	2.1	Empty	11.0	JB	
22																							
23																							
24	4.5	5.3	4.5	3.5	1.1	2.1	6.4	3.3	1.6	Empty	Empty	2.0	0.2	0.2	1.0			7.0	1.1	Empty	8.0	JB	
25	2.6	5.6	3.0	3.9						Empty	Empty									Empty			
26	2.8	5.9	2.6	4.0						Empty	Empty									Empty			
27	2.8	3.6	2.6	3.0						Empty	Empty									Empty			
28	3.0	3.9	5.2	3.6	1.4	1.8	7.8	3.2	1.7	Empty	Empty	1.8	2.2	1.4	3.0	3.7		5.3	1.5	Empty	4.8	JB	
29																							
30																							

AERATOR HORSE POWER MONITORING

Sept. 2018

	POND 1 HP OPER.	POND 1 MAX HP AVAIL.	POND 1 %	POND 2 HP OPER.	POND 2 MAX HP AVAIL.	POND 2 %	POND 3 HP OPER.	POND 3 MAX HP AVAIL.	POND 3 %	POND 4 HP OPER	POND 4 MAX HP AVAIL	POND 4 %
1	90	105	86%	300	360	83%	270	360	75%	45	63	71%
2	90	105	86%	300	360	83%	270	360	75%	45	63	71%
3	90	105	86%	300	360	83%	270	360	75%	45	63	71%
4	105	105	100%	330	360	92%	300	360	83%	45	63	71%
5	105	105	100%	330	360	92%	300	360	83%	60	63	95%
6	105	105	100%	330	360	92%	300	360	83%	60	63	95%
7	105	105	100%	315	360	88%	315	360	88%	63	63	100%
8	90	105	86%	315	360	88%	330	360	92%	63	63	100%
9	90	105	86%	300	360	83%	300	360	83%	45	63	71%
10	105	105	100%	315	360	88%	315	360	88%	60	63	95%
11	105	105	100%	315	360	88%	315	360	88%	60	63	95%
12	105	105	100%	330	360	92%	315	360	88%	65	63	103%
13	105	105	100%	330	360	92%	330	360	92%	63	63	100%
14	105	105	100%	315	360	88%	330	360	92%	63	63	100%
15	105	105	100%	315	360	88%	330	360	92%	63	63	100%
16	105	105	100%	315	360	88%	330	360	92%	63	63	100%
17	105	105	100%	300	360	83%	330	360	92%	63	63	100%
18	105	105	100%	300	360	83%	315	360	88%	63	63	100%
19	105	105	100%	285	360	79%	315	360	88%	63	63	100%
20	105	105	100%	300	360	83%	315	360	88%	63	63	100%
21	105	105	100%	315	360	88%	315	360	88%	63	63	100%
22	90	105	86%	300	360	83%	270	360	75%	63	63	100%
23	90	105	86%	300	360	83%	270	360	75%	63	63	100%
24	105	105	100%	300	360	83%	315	360	88%	63	63	100%
25	75	105	71%	300	360	83%	285	360	79%	63	63	100%
26	105	105	100%	300	360	83%	270	360	75%	63	63	100%
27	90	105	86%	285	360	79%	285	360	79%	63	63	100%
28	105	105	100%	285	360	79%	285	360	79%	63	63	100%
29	75	105	71%	300	360	83%	270	360	75%	60	63	95%
30	75	105	71%	300	360	83%	270	360	75%	60	63	95%
31												

Month/Year

Sep-18

Free-Board Measurements

(All measurements are in FEET)

Day	Treatment Ponds								Percolation Ponds											
	Industrial				Domestic				Industrial				Domestic							
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	19	20	22	23	24
2																				
3																				
4	3.0	2.0	2.0	3.5	2.0	2.0	3.0	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
5	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
6	3.0	2.0	2.0	3.5	3.0	2.5	3.0	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
7	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
8																				
9																				
10	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.5	Empty	6.5
11	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
12	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
13	3.0	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
14	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
15																				
16																				
17	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
18	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
19	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
20	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	6.5
21	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.0	Empty	7.0
22																				
23																				
24	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.5	Empty	6.5
25	2.5	2.0	2.0	3.5	3.0	2.0	3.0	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.5	Empty	6.5
26	2.5	2.0	2.0	3.5	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.5	Empty	7.0
27	2.5	2.0	2.0	3.5	3.0	2.5	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.5	Empty	7.0
28	2.5	2.0	2.0	3.0	2.0	2.0	2.5	2.0	2.0	2.0	Empty	Empty	Empty	Empty	Empty	Empty	2.0	3.5	Empty	7.0
29																				
30																				
31																				

**CITY OF ESCALON
WASTEWATER TREATMENT PLANT Ph MONITORING**

	ECS PH	EPB PH	IND. INF.	POND 1 EFF.	POND 2 EFF.	POND 3 EFF.	POND 4 EFF.
1							
2							
3							
4	5.2	7.9	4.6	7.5	7.8	7.8	7.3
5	5.8	6.1	5.1	7.8	7.8	7.8	7.8
6	5.8	6.2	5.5	7.8	7.8	7.8	7.8
7	5.4	7.7	6.4	7.7	7.4	7.4	7.8
8							
9							
10	6.5	7.0	6.6	7.8	7.8	7.8	7.9
11	5.4	7.9	6.6	7.6	7.7	7.7	7.8
12	5.7	7.7	4.2	7.4	7.4	7.4	7.3
13	5.5	8.4	5.0	7.9	7.8	7.8	7.9
14	5.7	7.2	4.9	7.6	7.6	7.6	7.7
15							
16							
17	7.3	8.8	5.0	7.7	7.9	7.9	7.7
18	6.5	9.6	4.8	7.5	7.5	7.5	7.4
19	4.6	9.6	4.8	7.6	7.6	7.6	7.6
20			4.8	7.5	7.5	7.5	7.5
21	6.9	6.8	4.7	7.7	7.7	7.7	7.8
22							
23							
24	6.4	7.9	4.9	7.9	7.8	7.8	7.9
25	6.8	8.6	5.2	7.7	7.7	7.7	7.9
26	5.5	8.1	4.8	7.5	7.5	7.5	7.5
27	5.9	6.6	5.1	7.5	7.5	7.5	7.7
28	5.8	7.0	5.1	7.6	7.7	7.7	7.6
29							
30							
31							

5.9	7.7	5.2	7.6	7.7	7.7	7.7	AVG
4.6	6.1	4.2	7.4	7.4	7.4	7.3	MIN
7.3	9.6	6.6	7.9	7.9	7.9	7.9	MAX

**City of Escalon Wastewater Treatment Plant
September 2018 Settable Solids Monitoring Sheet**

	Ind Inf	Pond 2	Pond 3	Pond 1	Pond 4
1					
2					
3					
4	25	80	80	70	55
5	13	110	110	100	40
6	15	80	80	90	25
7	10	40	40	90	60
8					
9					
10	30	70	70	90	70
11	15	70	70	80	60
12	1	80	80	80	65
13	1	105	105	75	60
14	50	115	115	90	71
15					
16					
17	17	120	120	110	70
18	10	125	125	125	90
19	27	90	100	100	70
20	10	22	22	80	47
21	3	70	70	37	4
22					
23					
24	13	60	60	4	1.5
25	15	80	80	10	0.5
26	22	70	70	14	0.5
27	13	70	70	15	0.5
28	18	72	72	12	0.7
29					
30					
31					

16	80	81	67	42	AVG
1	22	22	4	1	MIN
50	125	125	125	90	MAX



COUNCIL AGENDA ITEM FOR OCTOBER 15, 2018

Prepared By: Tammy Alcantor, City Manager | Finance Director | City Clerk
Date: October 11, 2018
Subject: Consideration Of Adopting A Resolution Opposing San Joaquin County's Commercial Cannabis Business Tax: (Measure B)

Background and Discussion:

On November 6, 2018, the San Joaquin County's Commercial Cannabis Business Tax will appear on the ballot. The proposed special tax indicates it will fund early childhood education, public health and safety, drug prevention and enforcement of laws by allowing and taxing medical and adult use of commercial cannabis businesses in the unincorporated areas of San Joaquin County.

If the tax passes, all types of medical and adult-use commercial cannabis businesses will be allowed in the County, excluding outdoor cultivation and cannabis events. Each business will have to have a State cannabis license, a County cannabis license, and agree to the fees established. This could mean that businesses could be set up adjacent to our City, which has chosen to not allow cannabis activities based on the votes of the residents for AUMA.

Supporters of the tax are indicating funds generated will assist with drug prevention programs for our children. Based upon sales for the first 6 months of 2018 in California, only \$82M was generated versus the \$185M projected. If the tax does not generate the revenue anticipated this will hurt the effectiveness of the outlined programs and potentially increase the demand of our local law enforcement.

Opponents of the measure feel that this measure will be sending a mixed message to our youth by supporting cannabis businesses in San Joaquin County and then telling them it's harmful to their health.

Therefore: Council should consider adopting the attached Resolution opposing San Joaquin County's Commercial Cannabis Business Tax: (Measure B)

COMMERCIAL CANNABIS TAX

On November 6, 2018, the San Joaquin County's Commercial Cannabis Business Tax will appear on the ballot. The proposed special tax touts it will fund early childhood education, public health and safety, drug prevention and enforcement of laws by **allowing** and **taxing** medical and adult use commercial cannabis businesses in the unincorporated areas of San Joaquin County.

If the tax passes, all types of medical and adult-use commercial cannabis businesses will be allowed in the County, excluding outdoor cultivation and cannabis events. To operate, each business will have to have a State cannabis license, a County cannabis license, and agree to the fees established. *Cannabis businesses could set up in our small rural communities and adjacent to cities within the County who may or may not allow cannabis activities.*

If the tax fails, the current **ban** on medical and commercial cannabis businesses in the unincorporated areas of San Joaquin County **will remain in place**. *In 2016, the residents of the unincorporated areas of San Joaquin County did not vote to support adult use marijuana with Prop. 64, therefore this is not the will of the people who voted against it.*

Why is this tax being proposed? The bottom line, it's ALL about the money. Calaveras County fell into this same trap until they found their communities completely riddled with increased illegal activity and the money generated through their cannabis tax did not begin to cover enforcement, social welfare and health care costs. Furthermore, it dramatically increased the homeless population.

Beware of a deceptive message. Proponents of this tax are saying the funds generated will assist with drug prevention programs for our children. Based upon sales for the first 6 months of 2018 in California, only \$82M as generated as opposed the \$185M projected. More importantly, we are sending a mixed message to our youth by supporting cannabis businesses in San Joaquin County and then telling them it's harmful to their health.

**NO ON MEASURE B,
NO ON MARIJUANA!**



RESOLUTION NO. 40-18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ESCALON
OPPOSING SAN JOAQUIN COUNTY'S COMMERCIAL CANNABIS BUSINESS TAX:
(MEASURE B)**

WHEREAS, it will adversely impact the health and safety in cities AND unincorporated communities;

WHEREAS, cannabis cultivation and other commercial cannabis activities have been a magnet for thefts, robberies, illegal firearms, shootings and homicides;

WHEREAS, the San Joaquin County Sheriff's Office has eradicated 612,938 cannabis plants between 2011 and 2017, and resulted in over eighty (80) arrests and the seizure of forty-five (45) firearms, equipment and over \$125,000.00 in cash;

WHEREAS, both outdoor and indoor grows require large amounts of water, which is sometimes illegally diverted from farms, homes, wells or waterways;

WHEREAS, indoor grows require extensive energy consumption, which is often illegally consumed and/or wired in an improper and dangerous manner;

WHEREAS, it has caused millions in environmental damage and cleanup;

WHEREAS, both outdoor and indoor grows may contain armed guards and/or booby trap devices that threaten severe bodily harm or death to those who attempt to access them;

WHEREAS, cannabis cultivation is harmful to the welfare of residents, creates a nuisance, and threatens the health and safety of nearby landowners and their families;

WHEREAS, the passage of Measure B will never produce the promised revenues or programs offered;

WHEREAS, if cannabis cultivation is not banned to the extent possible under state law then large quantities of illegal cannabis may be introduced into the local market and will bring with it increasing threats to public peace, health, and safety.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ESCALON, has a compelling interest in protecting the public health, safety, and welfare of its residents, and businesses, in preventing the establishment of cannabis businesses in the County, while also allowing the consumption of medical cannabis for all residents pursuant to

Compassionate Use Act of 1996 and the Medical Marijuana Program Act and consumption of adult use cannabis pursuant to AUMA.

PASSED, APPROVED, AND ADOPTED this 15th day of October, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

JEFF LAUGERO, Mayor

ATTEST:

DOMINIQUE ROMO, Deputy City Clerk



COUNCIL AGENDA ITEM FOR OCTOBER 15, 2018

Prepared By: Tammy Alcantor, City Manager | Finance Director | City Clerk

Date: October 10, 2018

Subject: Consideration of Approving Non-Profit Organizations Applications For Reduced Fees For The Use Of City Facilities

Recommendation

Staff is recommending that the City Council consider the approval of the application from American Legion Post 263 and disqualification of Valley Home School PTC application relating to the non-profit status for reduced fees for the use of City facilities.

Background and Discussion:

In May 2018 the Council adopted an ordinance establishing guidelines regarding the requirements for organizations applying for reduced fees for City facilities.

The ordinance included the following guidelines:

- Use of the Community Center by other agencies expressly for public meetings shall be exempt from fees.
- The City Council has determined that the City shall be a co-sponsor of the following event for which no fees shall be charged: Park Fete (Sr. Luncheon, Miss Escalon, and Little Mr/Miss Escalon), Veteran's Day BBQ, and Community Thanksgiving Meal.
- Escalon-based non-profit with either (i) more than half of the non-profit entity's members residing within the 95320 zip code or (ii) Senior based groups (age 65 or older) holding social functions open to the public.
- The entity is a recognized non-profit entity under the Internal Revenue Code.
- The entity's primary purpose is to provide services and resources to benefit Escalon residents (with a minimum of 3 examples within the last 3 years).
- Discount rates will be at half (1/2) the cost of the listed rental fee, not including any other associated fees.
- Annually, during the month of January, each Escalon-based non-profit shall be required to resubmit an application applying for the partial fee waiver in connection with its use of the Escalon Community Center.
- City Council must approve all applications for the Non-profit status.

Staff sent out notifications to those organizations that had utilized the Community Center in the past 3 years requesting the submittal of applications. The following organization application have been reviewed by staff and found to be complete and qualify for non-profit status:

- American Legion Post 263

The following organization has submitted an application but do indicate that the organization does not have a

majority of their members living in 95320 zip code. The organization was recently added prior to implementation of the new guidelines. The description provided for services and resources that the agency contributes to do not appear as a benefit to Escalon. For this organization by definition of the guidelines they do not qualify to receive the reduced fees for City Facilities.

➤ Valley Home School PTC

Attached to the staff report are the applications submitted by the organizations and IRS letters.

Therefore, staff is recommending that Council consider the approval of the application from American Legion Post 263 and disqualification of Valley Home School PTC application, relating to the non-profit status for reduced fees for the use of City facilities.

City of Escalon
NON-PROFIT AGENCY
ELIGIBILITY APPLICATION

SEP 20 2018

2060 McHenry Ave. Escalon, CA 95320
Phone 209-691-7400 / Fax 209-691-7409

CITY OF ESCALON

STATEMENT OF POLICY: The City of Escalon shall consider the reduction of certain fees for qualified non-profit agencies within the City of Escalon according to Municipal Code Section 5.52.030. Upon completion and approval of the Non-Profit Eligibility Application, and upon receipt of the IRS Determination Letter, the agency will be registered with the City as a nonprofit agency on the City's Master List of Nonprofit Agencies and will be eligible to pay reduced fees for the Community Center and will be required to submit an updated application annually. Any changes made to the organization that may affect the agency's eligibility for reduced fees must be reported. Failure to do so may result in disqualification of reduced fees.

APPLICANT: Please type or print legibly - Fill out completely.

Organization Name AMERICAN LEGION POST 263

Organization Address 1531 2nd ST, PO BOX 596 ESCALON CA 95320
(# and Street) (City) (State) (Zip)

Mailing Address (if different than agency address) _____

Contact Person VINCENT GIOVANIELLO Contact Phone 209-604-9100

ELIGIBILITY INFORMATION:

Section 5.52.030(D) City staff may allow additional Escalon-based non-profit entities the same partial fee waiver set forth in subsection (D) provided (i) more than one half of the non-profit entity's members reside within the City limits or is a senior based group (age 65 or older) holding social functions open to the public, (ii) the entity is a recognized non-profit entity under the Internal Revenue Code, (iii) the entity's primary purpose is to provide services and resources to benefit Escalon residents.

All questions must be answered and proper forms submitted in order for the application to be considered complete.

1 Does the majority (51% or more) of your organization's members live within 95320 zip code or is the group senior based (age 65 or older), holding social functions open to the public?
 Yes No (The City reserves the right to request proof)

2 Is your agency a qualified non-profit agency as determined by the IRS?
 Yes No (Attach IRS Determination Letter as proof of nonprofit status)

Employer Identification Number (EIN): Agency 94-6103989
Commencement Date: _____

3 Please give a brief description of services and resources your agency contributes to the community of Escalon (min 3 examples within last three (3) years):

INSTALL AMERICAN FLAGS ON MAIN ST, 10 HOLIDAYS DURING THE YEAR.

SPONSER ESCALON'S YOUTH BASEBALL, SOCCER TEAMS.

PROVIDE COLOR GUARD FOR ALL PARADES AND ESCALON HIGH SCHOOL FOOTBALL GAMES.

PROVIDE MILITARY HONORS FOR ALL AREA'S DECEASED VETERANS.

SPONSER ESCALON TOY DRIVE WITH THE ESCALON FIRE DEPT.

CERTIFICATION: My signature below certifies that:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct to the best of my knowledge.

Vincent Giovaniello VINCENT GIOVANIELLO POST ADJUTANT 19 SEP 18
Applicant SIGNATURE Applicant Name PRINT CLEARLY Association with Agency Date

OFFICE USE ONLY:

- Qualified
- Not-qualified



OFFICE OF THE
NATIONAL JUDGE ADVOCATE

January 9, 2018

Robert C. Heinisch, Department Commander
American Legion Department of California
1601 7th ST
Sanger, California 93657

Dear Commander Heinisch:

In reply to your recent request, The National Organization of The American Legion was granted its exempt status by the Internal Revenue Service in 1934. In February of 1946, we submitted to the central office of the Internal Revenue Service a complete listing of all Departments and Posts extant in the Legion up to and including December 31, 1945. With our submission we requested a group ruling which would extend exemption from the payment of federal income tax for those Departments and Posts designated in our listing.

Each year since 1946 supplemental listings have been transmitted to the Internal Revenue Service for an over-all group ruling covering those Departments and Posts chartered during the previous year. Group rulings have been issued yearly by the Internal Revenue Service covering those Departments and Posts. *Since the Department of California was chartered on August 1, 1920, it was included in our original listing. The Department of California does not appear on the IRS list of revoked organizations.* Enclosed is a copy of the original ruling.

Section 101(8) referred to in the exemption letter corresponds to Section 501 (c) (4) of the 1954 Code. The American Legion, its component Departments and Posts, were exempt from the payment of federal income tax under this Section up to and including the year 1972. By virtue of the passage of Public Law 92-418 on August 29, 1972, veterans' organizations were given a separate classification under the Code, Section 501(c)(19). A copy of that ruling is also enclosed.

Also enclosed please find a copy of a letter we received from the Internal Revenue Service dated February 17, 1976, wherein the National Organization, Departments and Posts were instructed to use the number 0925 as their Group Exemption Number (GEN) when filing their Form 990.

In addition, the status of The American Legion and its Departments and Posts may allow acceptance of charitable gifts and bequests. The following might be of assistance to you.

Deductability of Contributions to The American Legion is governed by 26 U.S.C. 170 (c) (3) Internal Revenue Code of 1954, as amended.

Deductibility for bequests is established by 26 U.S.C. Section 2055 (a) (4).

"Section 170. Charitable, etc., contributions and gifts

(a) Allowance of deduction

- (1) General Rule. - There shall be allowed as a deduction any charitable contribution (as defined in sub-section (c) payment of which is made within the taxable year. A charitable contribution shall be allowable as a deduction only if verified under regulations prescribed by the Secretary or his delegate.**

*** * ***

(c) Charitable contribution defined. For purposes of this section the term 'charitable contribution' means a contribution or gift to or for the use of -

- (3) A post or organization of war veterans, or an auxiliary unit or society of, or trust or foundation for, any such post or organization -**
- (A) organized in the United States or any of its possessions, and**
 - (B) no part of the net earnings of which inures to the benefit of any private shareholder or individual."**

According to the records at The American Legion National Headquarters, the Department EIN is 94-0280890.

I trust the foregoing information is what you needed. Scanned copies of this letter with the parties' signature shall be deemed an original signature and shall be treated as an original.

If there are any questions, please do not hesitate to call me.

Sincerely,



**Kevin J. Bartlett, J.D.
National Judge Advocate**

**cc: Dept. Adjutant - California
Dept. NECman
Dept. Judge Advocate**

Internal Revenue Service
Washington, D.C. 20224

Department of the Treasury

Date:

Person to Contact:

Mr. Charles E. McLaughlin

Telephone Number:

(202)964-6197

Refer Reply to:

E:EO:O:R

Date:

February 17, 1976

Group Exemption Number:

35-0144250 0925 05 00 19
AMERICAN LEGION NATIONAL HEADQUARTERS
700 NORTH PENNSYLVANIA STREET
INDIANAPOLIS IN 46206

0925

Dear Officer or Trustee:

We are contacting all group central organizations because the 1975 Form 990 and instructions require each central organization and its subordinates to show their group exemption number (GEN) in Part I, item 18(b), of Form 990.

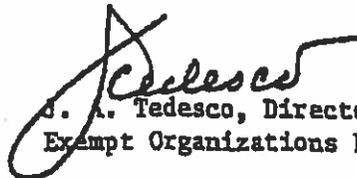
Your group exemption number is shown above. Please advise any of your subordinates that are required to file an annual information return, Form 990, to place your group exemption number on their return.

Church central organizations are not required to file an annual information return. However, any of their subordinates that do not qualify as "integrated auxiliaries" of a church are required to file an information return, Form 990, and should include on that return the appropriate group exemption number. We are preparing a proposed amendment to the Income Tax Regulations which will define an integrated auxiliary of a church. When that amendment is published, we will send an information copy to holders of group exemption rulings under section 501(c)(3) of the Internal Revenue Code. (Organizations exempt under other provisions will not receive a copy.)

If you have any questions, please contact the person whose name and telephone number are shown above.

Thank you for your help in this matter.

Sincerely yours,



J. A. Tedesco, Director
Exempt Organizations Division

M-0088 (2-76)

City of Escalon
NON-PROFIT AGENCY
ELIGIBILITY APPLICATION

RECEIVED

OCT 01 2018

2060 McHenry Ave. Escalon, CA 95320
Phone 209-691-7400 / Fax 209-691-7409

STATEMENT OF POLICY: The City of Escalon shall consider the reduction of certain fees for qualified nonprofit agencies within the City of Escalon according to Municipal Code Section 5.52.030. Upon completion and approval of the Non-Profit Eligibility Application, and upon receipt of the IRS Determination Letter, the agency will be registered with the City as a nonprofit agency on the City's Master List of Nonprofit Agencies and will be eligible to pay reduced fees for the Community Center and will be required to submit an updated application annually. Any changes made to the organization that may affect the agency's eligibility for reduced fees must be reported. Failure to do so may result in disqualification of reduced fees.

CITY OF ESCALON

APPLICANT: Please type or print legibly - Fill out completely.

Organization Name Valley Home School
Organization Address 13231 Pioneer Ave Valley Home CA 95361
(# and Street) (City) (State) (Zip)
Mailing Address (if different than agency address) _____
Contact Person Stacey Arcos Contact Phone 209-595-1979

ELIGIBILITY INFORMATION:

Section 5.52.030(D) City staff may allow additional Escalon-based non-profit entities the same partial fee waiver set forth in subsection (D) provided (i) more than one half of the non-profit entity's members reside within the City limits or is a senior based group (age 65 or older) holding social functions open to the public, (ii) the entity is a recognized non-profit entity under the Internal Revenue Code, (iii) the entity's primary purpose is to provide services and resources to benefit Escalon residents.

All questions must be answered and proper forms submitted in order for the application to be considered complete.

- 1 Does the majority (51% or more) of your organization's members live within 95320 zip code or is the group senior based (age 65 or older), holding social functions open to the public?
 Yes No (The City reserves the right to request proof)
- 2 Is your agency a qualified non-profit agency as determined by the IRS?
 Yes No (Attach IRS Determination Letter as proof of nonprofit status)
Employer Identification Number (EIN): Agency 77-0445254
Commencement Date: July 1999
- 3 Please give a brief description of services and resources your agency contributes to the community of Escalon (min 3 examples within last three (3) years):

Fundraising goes towards items needed to improve school grounds, educational items (computers, books) and field trips (6th grade camp, Sac 8th grade trip, K-8 theater performance)

CERTIFICATION: My signature below certifies that:

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct to the best of my knowledge.

Stacey Arcos Stacey Arcos VP Valley Home PTC 10/1/18
Applicant SIGNATURE Applicant Name PRINT CLEARLY Association with Agency Date

OFFICE USE ONLY:

- Qualified
- Not-qualified

City Manager Signature _____ Date _____



Department of the Treasury Internal
Revenue Service
Tax Exempt and Government Entities

VALLEY HOME PARENTS CLUB
% LISA MICHELETTI COPE
13231 PIONEER AVE
VALLEY HOME CA 95361

Date:
March 29, 2018
Person to contact:
Name: Mrs. Brown
ID number: 02-02975
Employer ID number:
77-0445254
Form 990 required:
Yes

Dear Sir or Madam:

We're responding to your request dated January 11, 2018, about your tax-exempt status.

We issued you a determination letter in July 1999, recognizing you as tax-exempt under Internal (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Section 509(a)(2).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax-deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period.

- Form 990, Return of Organization Exempt From Income Tax
- Form 990-EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Letter 4168 (2-2018)
Catalog Number 66666G

Thank you for your cooperation.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations Rulings
and Agreements

Letter 4168 (2-2018)
Catalog Number 66666G

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

Employer Identification Number:
77-0445254

DLN:
17053082029029

Contact Person:
MARK BRECKNER

Contact Telephone Number:
(877) 829-5500

ID# 95217

Accounting Period Ending:
December 31

Form 990 Required:
Yes

Addendum Applies:
No

VALLEY HOME PARENTS CLUB
C/O DEBORAH KOPPINGER
PO BOX 127 4600 TEXAS AVE
VALLEY HOME, CA 95384

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c) (3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a) (2).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, if you are involved in an excess benefit transaction, that transaction might be subject to the excise taxes of section 4958. Additionally, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please contact your key district office.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a) (2) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a) (2) organization.

Letter 947 (DO/CG)

VALLEY HOME PARENTS CLUB

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete, so be sure your return is complete before you file it.

The law requires you to make your annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your exemption application, any supporting documents and this exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are made widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection up to a maximum of \$10,000 in the case of an annual return).

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. You are subject to this tax, you must file an income tax return on Form

Letter 947 (DO/CG)

VALLEY HOME PARENTS CLUB

990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should keep records to show that funds are expended only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), there should be evidence that the funds will remain dedicated to the required purposes and that they will be used for those purposes by the recipient.

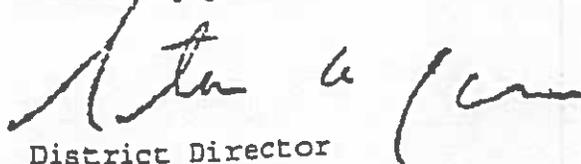
If distributions are made to individuals, case histories regarding the recipients should be kept showing names, addresses, purposes of awards, manner of selection, relationship (if any) to members, officers, trustees or donors of funds to you, so that any and all distributions made to individuals can be substantiated upon request by the Internal Revenue Service. (Revenue Ruling 56-304, C.B. 1956-2, page 306.)

If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



District Director

Letter 947 (DO/CG)

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: . . . 3 84

VALLEY HOME PARENTS CLUB
C/O DEBORAH KOPPINGER
PO BOX 127 4600 TEXAS AVE
VALLEY HOME, CA 95384

Employer Identification Number:
77-0445254
DLN:
17053082029029
Contact Person:
MARK BRECKNER ID# 95217
Contact Telephone Number:
(877) 629-5500
Accounting Period Ending:
December 31
Form 990 Required:
Yes
Addendum Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a)(2).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, if you are involved in an excess benefit transaction, that transaction might be subject to the excise taxes of section 4958. Additionally, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please contact your key district office.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(2) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(2) organization.

Letter 947 (DO/CG)

VALLEY HOME PARENTS CLUB

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete, so be sure your return is complete before you file it.

The law requires you to make your annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your exemption application, any supporting documents and this exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are made widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection up to a maximum of \$10,000 in the case of an annual return).

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form

Letter 947 (DO/CG)

VALLEY HOME PARENTS CLUB

990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

This determination is based on evidence that your funds are dedicated to the purposes listed in section 501(c)(3) of the Code. To assure your continued exemption, you should keep records to show that funds are expended only for those purposes. If you distribute funds to other organizations, your records should show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), there should be evidence that the funds will remain dedicated to the required purposes and that they will be used for those purposes by the recipient.

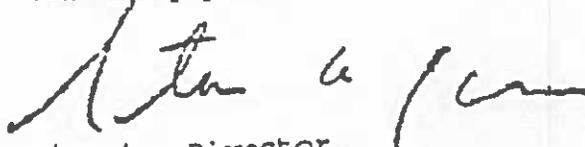
If distributions are made to individuals, case histories regarding the recipients should be kept showing names, addresses, purposes of awards, manner of selection, relationship (if any) to members, officers, trustees or donors of funds to you, so that any and all distributions made to individuals can be substantiated upon request by the Internal Revenue Service. (Revenue Ruling 56-304, C.B. 1956-2, page 306.)

If we have indicated in the heading of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



District Director

Letter 947 (DO/CG)