



CITY OF MENDOTA

"Cantaloupe Center Of The World"

ROLANDO CASTRO
Mayor

VICTOR MARTINEZ
Mayor Pro Tem

JESSE MENDOZA

JOSEPH R. RIOFRIO

OSCAR ROSALES

AGENDA MENDOTA CITY COUNCIL

Regular City Council Meeting
CITY COUNCIL CHAMBERS
643 QUINCE STREET
October 13, 2020
6:00 PM

CRISTIAN GONZALEZ
City Manager

JOHN KINSEY
City Attorney

The Mendota City Council welcomes you to its meetings, which are scheduled for the 2nd and 4th Tuesday of every month. Your interest and participation are encouraged and appreciated. Notice is hereby given that Council may discuss and/or take action on any or all of the items listed on this agenda. **Please turn your cell phones on vibrate/off while in the council chambers.**

Any public writings distributed by the City of Mendota to at least a majority of the City Council regarding any item on this regular meeting agenda will be made available at the front counter at City Hall located at 643 Quince Street Mendota, CA 93640, during normal business hours, 8 AM - 5 PM.

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

Si necesita servicios de interpretación para participar en esta reunión, comuníquese con la Secretaria de la Ciudad al (559) 655-3291 o (559) 577-7692 entre las 8 a.m. y las 5 p.m. De lunes a viernes. La notificación de al menos veinticuatro horas antes de la reunión permitirá al personal adoptar las disposiciones necesarias para garantizar su participación en la reunión.

If you would like to participate at this meeting via Zoom, please use the following information:

Dial-in number: 1(669) 900-6833 Meeting ID: 481 456 459 Password: 93640

<https://zoom.us/j/481456459?pwd=S1ZEc0VYaXRRTFp6c293cHMyQIA1dz09>

CALL TO ORDER

ROLL CALL

FLAG SALUTE

FINALIZE THE AGENDA

1. Adjustments to Agenda
2. Adoption of final Agenda

PRESENTATION

1. Chief of Police Smith to introduce K-9 Officer Roud.
2. Chief of Police Smith to present the new uniforms for the Police Department office staff.
3. Finance Officer Diaz to present information on the Statewide Parks Program – Round 4 Meeting for the Mendota Community Center.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

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

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of September 22, 2020.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

CONSENT CALENDAR

Matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Calendar and will be considered separately.

1. SEPTEMBER 22, 2020 THROUGH OCTOBER 07, 2020
WARRANT LIST CHECKS NO. 47342 THROUGH 47416
TOTAL FOR COUNCIL APPROVAL = \$662,828.69
2. Proposed adoption of **Resolution No. 20-73**, approving the estimate and authorizing Anderson Pump Company, Inc. to proceed with the replacement of an Agricultural Well Electrical Panel at the City's Wastewater Treatment Plant.
3. Proposed adoption of **Resolution No. 20-74**, approving the estimate and authorizing ECS House Industries, Inc. to proceed with the replacement of an aerator at the City's Wastewater Treatment Plant.
4. Proposed adoption of **Resolution No. 20-75**, cancelling the November 24th and December 22nd regular City Council meetings and authorizing the City Manager to execute any necessary warrants.
5. Proposed adoption of **Resolution No. 20-76**, approving the Engagement/Program Management Agreement with Public Facilities Investment Corporation, LLC and authorizing the City Manager to execute the same.

BUSINESS

1. Council discussion and consideration of **Resolution No. 20-77**, reopening public parks throughout the City.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens floor to receive any comment from the public*
 - d. *Council considers Resolution No. 20-77 for adoption*

2. Council discussion and consideration of **Resolution No. 20-78**, approving the CARES Act and COVID-19 funding sources programs and reimbursements.
 - a. *Receive report from Finance Officer Diaz*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens floor to receive any comment from the public*
 - d. *Council provide direction to staff and considers Resolution No. 20-78 for adoption*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Animal Control, Code Enforcement, and Police Department
 - a) Monthly Report

2. City Attorney
 - a) Update

3. City Manager

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

2. Mayor

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
 - a. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9 (one potential case)

2. CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to CA Government Code §§ 54954.5(f), 54957.6
 - a. Agency Designated Representatives: Cristian Gonzalez, City Manager; Jennifer Lekumberry, Director of Administrative Services
 - b. Employee Organization: Mendota Police Officers Association

ADJOURNMENT

CERTIFICATION OF POSTING

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby declare that the foregoing agenda for the Mendota City Council Regular Meeting of October 13, 2020, was posted on the outside bulletin board located at City Hall, 643 Quince Street Friday, October 9, 2020 at 4:45 p.m.



Celeste Cabrera-Garcia, City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

September 22, 2020

Meeting called to order by Mayor Castro at 6:03 p.m.

Roll Call

Council Members Present: Mayor Rolando Castro, Mayor Pro Tem Victor Martinez, Councilors Jesus Mendoza and Joseph Riofrio

Council Members Absent: Councilor Oscar Rosales

Flag salute led by Mayor Castro

FINALIZE THE AGENDA

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

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

PRESENTATION

1. Geno Andrade with Mid Valley Disposal to present the 1st and 2nd Quarter Recycling Updates.

Geno Andrade and Virginia Fowler with Mid Valley Disposal presented the 1st and 2nd Quarter Recycling Updates.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

None offered.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of September 8, 2020.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

A motion was made by Mayor Pro Tem Martinez to approve items 1 and 2, seconded by Councilor Riofrio; unanimously approved (4 ayes, absent: Rosales).

CONSENT CALENDAR

1. SEPTEMBER 15, 2020 THROUGH SEPTEMBER 17, 2020
WARRANT LIST CHECKS NO. 47285 THROUGH 47341
TOTAL FOR COUNCIL APPROVAL = \$207,821.31
2. Proposed adoption of **Resolution No. 20-70**, authorizing City staff to purchase a replacement lawn tractor for the Department of Public Works.

A motion was made by Councilor Riofrio to approve items 1 and 2 of the Consent Calendar, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Rosales).

BUSINESS

1. Council discussion on a letter submitted by Westside Youth, Inc. concerning the organization's eligibility for Community Development Block Grant funding.

Mayor Castro introduced the item and the City Manager Gonzalez summarized the report.

Brian Pacheco (Fresno County Supervisor) – provided information on the Community Development Block Grant (CDBG) program, and funding that has been allocated to Fresno County cities in the past.

Yvette Quiroga – provided information on the CDBG program; available CDBG COVID-19 funding; and what such funding can be used for.

Discussion was held on the item.

Jonathan Leiva – commented on the item.

Discussion was held on the item.

At 7:12 p.m. Mayor Castro announced that the City Council would take a brief recess.

At 7:16 p.m. the Council reconvened in open session.

Jessica Sanchez – requested that the additional COVID-19 funding be allocated to provides services for the homeless.

No action was taken on the item.

2. Council discussion and consideration of **Resolution No. 20-71**, authorizing the formation of a City Council Ad Hoc Subcommittee to meet with potential buyers of the property located at 1269 Marie Street.

Mayor Castro introduced the item and City Manager Gonzalez summarized the report.

Discussion was held on the item.

Sergio Valdez – commented on the item.

City Attorney Kinsey provided additional information on the item.

A motion was made by Councilor Riofrio to appoint Mayor Castro and Councilor Mendoza as regular members and Mayor Pro Tem Martinez as an alternate member of the subcommittee and adopt Resolution No. 20-71, seconded by Mayor Pro Tem Martinez; unanimously approved (4 ayes, absent: Rosales)

3. Council discussion and consideration of **Resolution No. 20-72**, directing staff to express interest in Westlands Water District land west of Rojas-Pierce Park and requesting conveyance of said land.

Mayor Castro introduced the item and City Engineer Osborn summarized the report.

Discussion was held on the item.

Sergio Valdez – thanked the City Council and Mendota Community Corporation for providing a donation for the Annual Backpack Giveaway.

A motion was made by Councilor Riofrio to adopt Resolution No. 20-72, seconded by Mayor Pro Tem Martinez; unanimously approved (4 ayes, absent: Rosales).

PUBLIC HEARING

1. Public hearing and proposed adoption of **Ordinance No. 20-15**, amending Sections 2.24.010 and 2.24.030 of Chapter 2.24 of Title 2 of the Mendota Municipal Code to update the City of Mendota's Conflict of Interest Code.

Mayor Castro introduced the item and City Clerk Cabrera-Garcia summarized the report.

At 7:44 p.m. Mayor Castro opened the hearing to the public and, hearing no one present willing to comment, closed it in that same minute.

A motion was made by Councilor Riofrio to adopt Ordinance No. 20-15, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Rosales).

2. Public hearing and proposed adoption of **Ordinance No. 20-16**, amending Chapter 17-99 of Title 17 of the Mendota Municipal Code's Provisions regarding the Commercial Cannabis Overlay District.

Mayor Castro introduced the item and City Manager Gonzalez summarized the report.

At 7:45 p.m. Mayor Castro opened the hearing to the public and, hearing no one present willing to comment, closed it in that same minute.

A motion was made by Councilor Riofrio to adopt Ordinance No. 20-16, seconded by Mayor Pro Tem Martinez; unanimously approved (4 ayes, absent: Rosales).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Finance Officer
 - a) Grant Update

Finance Officer Diaz provided her grant update, including the Mendota Community Corporation receiving a grant from Wonderful Pistachio.

2. City Engineer
 - a) Update

City Engineer Osborn provided his monthly reports, including ongoing projects.

Discussion was held on the need for additional lighting throughout the City.

3. City Attorney
 - a) Update

City Attorney Kinsey stated that a new attorney is assisting his office with City-related matters.

The Council congratulated Mr. Kinsey and the law firm.

4. City Manager

City Manager Gonzalez reported on establishing a temporary access road for Bass Avenue; the implementation of a mass notification system; upcoming testing events; and COVID-19 statistics for the City.

At 8:03 p.m. Councilor Riofrio left the Council Chambers and returned at 8:04 p.m.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Councilor Riofrio commented on available COVID-19 resources for the community.

Mayor Pro Tem Martinez requested that staff and council consider opening local parks; and reported on parking issues throughout the City.

Discussion was held on parking issues throughout the City.

2. Mayor

Mayor Castro commented on Mr. Danny Trejo's activities; provided an update on a local business; and inquired about the status of the AMOR Wellness Center grand opening

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 8:25 p.m. by Mayor Pro Tem Martinez, seconded by Councilor Mendoza; unanimously approved (4 ayes, absent: Rosales).

Rolando Castro, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk

CITY OF MENDOTA
 CASH DISBURSEMENTS
 9/22/2020-10/7/2020
 CHECK # 47342-47416

Date	Check #	Check Amount	Vendor	Department	Description
9/22/2020	47342	\$ 287.22	250 ENTRADA DRIVE, LLC	GENERAL	HOTEL STAY 9/22-9/24/2020 FOR ANIMAL CONTROL (A.NAVARRO/D.QUINTEROS)
9/22/2020	47343	\$ 300.00	MARIN HUMANE	GENERAL	(2) REGISTRATIONS-2 DAY COURSE EUTHANASIA INJECTION COURSE FOR ANIMAL CONTROL
9/22/2020	47344	\$ 150.00	ALEXIS NAVARRO	GENERAL	ACO TRAINING 9/22-9/24/2020 PER DIEM
9/22/2020	47345	\$ 150.00	DIANA QUINTEROS	GENERAL	ACO TRAINING 9/22-9/24/2020 PER DIEM
9/24/2020	47346	\$ 496.93	ADT SECURITY SERVICES	GENERAL-WATER	SECURITY SERVICES- WATER TREATMENT 8/4/20-11/3/20, ROJAS PARK 10/1-12/31
9/24/2020	47347	\$ 1,772.49	MUTUAL OF OMAHA	GENERAL	LIFE, AD&D, LTD. & STD INSURANCE OCTOBER 2020
9/24/2020	47348	\$ 194.36	PITNEY BOWES, INC.	GENERAL-WATER-SEWER	POSTAGE METER REFILL 7/14/20, 8/7/20, 8/13/20
9/24/2020	47349	\$ 3,183.66	PURCHASE POWER	GENERAL-WATER-SEWER	POSTAGE METER REFILL-8/14/2020
9/25/2020	47350	\$ 300.72	U-HAUL CO. OF CALIFORNIA	GENERAL	JEEP CHEROKEE TOW PACKAGE (PD)
9/29/2020	47351	\$ 2,000.00	ADMINISTRATIVE SOLUTIONS	GENERAL	MEDICAL CHECK RUN FOR 9/22/2020
9/29/2020	47352	\$ 21,701.31	AETNA LIFE INSURANCE COMPANY	GENERAL	MEDICAL INSURANCE FOR OCTOBER 2020
9/29/2020	47353	\$ 4,943.96	AMERITAS GROUP	GENERAL	DENTAL & VISION INSURANCE FOR OCT. 2020
9/29/2020	47354	\$ 131.42	AMERIPRIDE SERVICES, INC.	GENERAL-WATER-SEWER	UNIFORM RENTALS 9/24/20
9/29/2020	47355	\$ 153.00	CALIFORNIA BUILDING CODE	GENERAL	BUILDING PERMITS ISSUED APRIL-JUNE 2020 ASSESSED FEE
9/29/2020	47356	\$ 71,214.00	CSJVRMA	GENERAL	2020/2021 2ND QTR: LIABILITY & WORKERS COMPENSATION PROGRAMS
9/29/2020	47357	\$ 1,512.41	COMCAST	GENERAL-WATER-SEWER	CITY WIDE XFINITY PHONE & INTERNET SERVICES 9/6/20-10/5/20
9/29/2020	47358	\$ 209.74	HOME DEPOT	WATER	3' HAND PUMP WITH 6' HOSE AND 4 1/2IN GRINDER
9/30/2020	47359	\$ 97,707.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 9/14/2020-9/27/20
10/6/2020	47360	\$ 3,805.00	ADMINISTRATIVE SOLUTIONS	GENERAL	MEDICAL CHECK RUN 9/30/2020, HRA ADMINISTRATION- OCTOBER 2020
10/6/2020	47361	\$ 302.70	ADT SECURITY SERVICES	GENERAL-WATER-SEWER	SECURITY SERVICES 10/13/20-11/12/20 CITYHALL/DMV/EDD
10/6/2020	47362	\$ 1,663.41	ALERT-0-LITE	GENERAL	(1) BARRICADE TYPE 1 8" (1) DELINEATOR FOR COVID SITES
10/6/2020	47363	\$ 59.39	ALEX AUTO DIAGNOSTICS	GENERAL	2019 DODGE CHARGER SYNTHETIC ENGINE OIL & FILTER CHANGE (PD)
10/6/2020	47364	\$ 187.24	AMERIPRIDE SERVICES, INC.	GENERAL-WATER-SEWER	UNIFORM RENTALS FOR 8/27/20, PUBLIC WORKS UNIFORM SERVICES WEEK 10/1/20
10/6/2020	47365	\$ 1,468.65	AUTOMATED OFFICE SYSTEMS	GENERAL-WATER-SEWER	MAINTENANCE CONTRACT COPIER SERVICE SEPTEMBER 2020 CITY HALL/(PD)
10/6/2020	47366	\$ 228.29	AT&T	GENERAL	POLICE DISPATCH PHONE SERVICES 8/27/20-9/26/20
10/6/2020	47367	\$ 580.50	AT&T MOBILITY	GENERAL	POLICE DEPARTMENT CELL SERVICES 8/12/20-9/11/20
10/6/2020	47368	\$ 5.40	AUTOZONE, INC.	GENERAL	(1) RAIN-X 2 IN 1 GLASS CLEANER & REPELLENT
10/6/2020	47369	\$ 620.45	AVISON CONSTRUCTION, INC.	WATER	REIMBURSEMENT FOR HYDRANT METER DEPOSIT
10/6/2020	47370	\$ 5,261.60	BSK ASSOCIATES	WATER-SEWER-STREETS	POND 6 EMBANKMENT COMPACTION TESTING AUG. 2020, BASS & BARBOZA ROUNDABOUT STREET PROJ.
10/6/2020	47371	\$ 471.00	CENTRAL VALLEY TOXICOLOGY	GENERAL	(1) ABUSE SCREEN (1) DRUG CONFIRMAITON LEVEL (PD), (1) ETHYL ALCOHOL(1) ABUSE SCREEN
10/6/2020	47372	\$ 750.00	CENTRAL CAL SERVICES, INC.	GENERAL-WATER-SEWER-STREETS	APCD TEST- STATIC TEST AT 2.20 IN 5 MON WITH 1.79
10/6/2020	47373	\$ 382.70	COLONIAL LIFE	GENERAL	LIFE INSURANCE FOR SEPTEMBER 2020
10/6/2020	47374	\$ 920.60	CORBIN WILLITS SY'S INC.	GENERAL-WATER-SEWER	ENHANCEMENT SERVICE CHARGE MOMS SOFTWARE OCT 2020
10/6/2020	47375	\$ 327.02	DATAMATIC, INC.	WATER	MONTHLY SOFTWARE LICENSE & SVC MAINTENANCE FEE NOV. 2020
10/6/2020	47376	\$ 490.00	DEPARTMENT OF JUSTICE	GENERAL	BLOOD ALCOHOL ANALYSIS AUGUST 2020 (PD)
10/6/2020	47377	\$ 62.09	EINERSON'S PREPRESS	WATER-SEWER	(500) BUSINESS CARDS FOR FREDDY SALOMON
	47378	\$ 183.72	FRESNO COUNTY SHERIFF	GENERAL	RMS JMS ACCESS FEE FOR AUGUST 2020
10/6/2020	47379	\$ 434.00	FRESNO MOBILE RADIO, INC.	GENERAL	(31) POLICE DEPARTMENT RADIOS FOR SEPT 2020
10/6/2020	47380	\$ 910.77	GONZALEZ TRANSPORT, INC.	STREETS	(24.10) CLASS II AG BASE ROCK 2 (24.10) FILL SAND
10/6/2020	47381	\$ 819.55	GUTHRIE PETROLEUM, INC.	GENERAL-WATER-SEWER-STREETS	QTY: (55) MOTOR OIL, USED OIL FEE
10/6/2020	47382	\$ 33.32	HARBOR FREIGHT TOOLS	SEWER	(1) MAGNESIUM FIRE STARTER (1) 10 PK UTILITY BLADES

CITY OF MENDOTA
CASH DISBURSEMENTS
9/22/2020-10/7/2020
CHECK # 47342-47416

10/6/2020	47383	\$ 489.99	HD SUPPLY WHITE CAP CONSTRUCTION	WATER	(20) 30"RAINGUARD COLUMN FORM SOLD/FOOT WATERWELL 3
10/6/2020	47384	\$ 97.17	HR DIRECT	GENERAL-WATER-SEWER	(1) ENGLISH CA MISS STATE/FED/LOCAL POSTER LAW
10/6/2020	47385	\$ 708.00	iCAD INC.	WATER	(4) HOURS WORKED (64) MILES TRAVELED WATER TREATMENT
10/6/2020	47386	\$ 180.00	INSYARATH, KHAMPHOU	GENERAL	MONTH OF AUGUST STATS FOR POLICE DEPARTMENT
10/6/2020	47387	\$ 788.25	JOHNSTON CONTRACTING, INC.	WATER	REIMBURSEMENT FOR HYDRANT METER DEPOSIT
10/6/2020	47388	\$ 230.00	KERWEST NEWSPAPER	GENERAL	NOTICE OF PUBLIC HEARINGS ORDER # 20-15 & 20-16
10/6/2020	47389	\$ 300.00	LEXIS NEXIS	GENERAL-WATER-SEWER	SUBSCRIPTION FOR SEPTEMBER 2020
10/6/2020	47390	\$ 100.00	LLANOS, GABRIEL	WATER-SEWER	DMV DOT PHYSICAL 9/22/2020
10/6/2020	47391	\$ 254.95	MENDOTA SMOG & REPAIR	WATER-SEWER	2005 CHEVY SILVERADO UNIT #1 FRONT & REAR BRAKES REPLACE
10/6/2020	47392	\$ 624.00	MID VALLEY DISPOSAL, INC	STREETS	ROLL OFF BIN EXCHANGE 10Y QTY: 7.70 AND 10YD QTY: 4.78
10/6/2020	47393	\$ 6,000.00	MOUNTAIN VALLEY ENVIRONMENTAL	WATER-SEWER	NOVEMBER 2020 CITY WATER/DISTRIBUTION/WWT/CPO
10/6/2020	47394	\$ 2,985.70	NORTHSTAR CHEMICAL	WATER	(665) GAL SODIUM HYPOCHLORITE-12.5%, (800) GAL SODIUM HYPOCHLORITE-12.5%
10/6/2020	47395	\$ 291.14	OFFICE DEPOT	GENERAL-WATER-SEWER	OFFICE SUPPLIES-HP PRINTER INK, TAPE, CORRECTION, STEEL DESK TRAY SORTER
10/6/2020	47396	\$ 922.47	AT&T	GENERAL-WATER-SEWER	MONTHLY SERVICES FOR 559-266-6456 9/26/20-10/25/20, CITY WIDE TELEPHONE SERVICES 8/25/20-9/24/20
10/6/2020	47397	\$ 79,557.74	PG&E	GENERAL-WATER-SEWER-STREETS-AIRPORT	WATER DEPARTMENT UTILITIES 8/14/2020-9/14/2020, CITY WIDE UTILITIES FOR 8/07/2020-9/07/2020
10/6/2020	47398	\$ 427.63	PITNEY BOWES INC.	GENERAL-WATER-SEWER	(3) RED INK (2) PAD REPLACEMENT- POSTAGE MACHINE
10/6/2020	47399	\$ 10,090.00	PRICE, PAIGE & COMPANY	GENERAL-WATER-SEWER-STREET-REFUSE	AUDIT CITY'S FINANCIAL STATEMENTS YEAR END 6/30/20
10/6/2020	47400	\$ 22,546.69	PROVOST & PRITCHARD	GENERAL-WATER-SEWER	645 LA COLONIA (BASS AVE. SUBDIVISION), CONSTRUCTION OF WELL NO.10, MOWRY BRIDGE
10/6/2020	47401	\$ 1,349.30	R&B COMPANY	WATER	(1) 1" BADGER E55, (1) ORION LTE #50 1145 QUINCE ST, (1) 1" BADGER E 55, (1) BADGER ORION 932 LOLITA ST
10/6/2020	47402	\$ 1,336.27	RAMON'S TIRE & AUTO SERVICES	GENERAL-WATER-SEWER-STREETS	J.D LOADER J #65 TIRE REPAIR&SUPPLIES RADIAL TRAIL, ROAD GRADER CAT #53 CHECK& FILL 6TIRES
10/6/2020	47403	\$ 500.00	RIGHT NOW PHLEBOTOMY	GENERAL	PHLEBOTOMY SERVICES 20-1603 8/11/20 G.GALAVIZ (PD), 20-1619 8/12/20 E.BARRERA
10/6/2020	47404	\$ 15,700.00	SAFETY STRIPING SERVICE, INC.	STREETS	LOZANO ST. & DERRICK AVE. RESTRIPIING PROJECT
10/6/2020	47405	\$ 1,036.10	ERNEST PACKING SOLUTIONS	GENERAL-WATER-SEWER	JANITORIAL SUPPLIES (3) CAN LINER (3) DISINFECTANT/SANITIZER
10/6/2020	47406	\$ 40.20	SEBASTIAN	GENERAL	SECURITY SERVICES (9/21/20-10/20/20) (PD)
10/6/2020	47407	\$ 2,340.63	SIGNMAX	STREETS	(8) 24X24 HIP BLK/YEL SPEED BUMP STREET SIGNS, (1) 30X30 FLO ORG ALUM (2) HIP ALUM RED/WHITE
10/6/2020	47408	\$ 336.35	UNION PACIFIC RAILROAD COMPANY	STREETS	PUBLIC ROADWAY ENCROACHMENT OCTOBER 2020
10/6/2020	47409	\$ 194.85	TCM INVESTMENTS	GENERAL	MPC 3503 RENTAL PAYMENT POLICE DEPARTMENT COPIER
10/6/2020	47410	\$ 1,075.00	MARK ANTHONY DUARTE	GENERAL-WATER-SEWER	ROJAS PARK SQUIRREL & GOPHERS BAIT STATIONS SEP.2020, PEST CONTROL SERVICES
10/6/2020	47411	\$ 1,804.36	TRIANGLE ROCK PRODUCTS.LLC	STREETS	ST 3/8 CM SC 3000 AGG&ASPHALT (QTY:7.17) POTHOLES, AGG & ASPHALT QTY:4.96 ROUNDABOUT
10/6/2020	47412	\$ 117.46	UNIFIRST CORPORATION	GENERAL-WATER-SEWER	JANITORIAL SERVICES 10/2020 RUGS, MOPS,TERRY CLOTHS
10/6/2020	47413	\$ 1,049.82	USA BLUEBOOK	WATER	(1) 30' WATER PIPE HEAT CABLE, (1) 5" GRINDER PADDLE SWITCH NO LOCK BARETOOL
10/6/2020	47414	\$ 1,359.84	VULCAN MATERIALS COMPANY	STREETS	QTY: 4.73 AGG & ASPHALT CITY STREET POTHOLES, QTY: 8.04 AGG & ASPHALT SPEED HUMPS
10/6/2020	47415	\$ 1,438.03	WESTAMERICA BANK	GENERAL-WATER-SEWER	FINAL INSTALLMENT 7TH STREET LOT
10/7/2020	47416	\$ 280,181.13	CAL-VALLEY CONSTRUCTION INC.	STREETS	BASS & BARBOZA ST. ROUNDABOUT

\$ 662,828.69

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: FREDDY SALOMON, PUBLIC UTILITIES SUPERINTENDENT
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: AUTHORIZING THE REPLACEMENT OF THE AG WELL ELECTRICAL PANEL FOR THE WASTEWATER TREATMENT PLANT
DATE: OCTOBER 13, 2020

ISSUE

Should the City Council adopt Resolution No. 20-73, approving the estimate and authorizing Anderson Pump Company Inc. to proceed with the replacement the Ag Well Electrical Panel at the Wastewater Treatment Plant?

BACKGROUND

In December 2019, a sinkhole appeared in front of the current ag well electrical panel at the Wastewater Treatment Plant. The sinkhole caused the panel to shift forward which poses a potential electrical hazard. Due to the condition of the panel, City staff is unable to make any repairs to the panel and have determined that it is necessary to replace the panel in its entirety.

ANALYSIS

Staff acquired proposals from four (4) companies. A breakdown of the proposals is attached hereto as Exhibit “A”. The lowest, responsible proposal was submitted by Anderson pump for a total of \$24,594.76, and they are able to complete the necessary work within two (2) weeks. Staff has also received positive reviews of the company’s professionalism and quality of work.

Mendota Municipal Code Section 2.48.100(A) requires that the City Council award contract that exceed five thousand dollars (\$5,000.00). As such, staff recommends that the City Council discuss and consider awarded the contract to Anderson Pumping Company, Inc.

FISCAL IMPACT

A total of \$24,594.76 from the Water Fund will be expended for the project.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 20-73, approving the estimate and authorizing Anderson Pump Company Inc. to proceed with the replacement of the Ag Well Electrical Panel at the Wastewater Treatment Plant

Attachment(s):

1. Exhibit “A” – Proposals Breakdown
2. Resolution No. 20-73

City of Mendota WWTF
Ag Well Panel Replacement Comparisons
 Fall 2020

		Bid #	Material	Labor	Tax	Total	Permits	Comments	ETA
						\$ -	(If Needed)		
HP Water Systems		COMO2	\$ 32,490.02	\$ 3,840.00	\$ 2,592.70	\$ 38,922.72	\$ 400.00		20 days after submittal approval, plus freight time
						\$ -			
						\$ -			
ICAD/Lighthouse						\$ -		Tax and freight extra (+/- \$2098)	
Pump Control Panel			\$ 26,233.18	\$ 9,775.00		\$ 36,008.18		Startup is extra	8-11 weeks
Option 1 Replacement			\$ 24,938.74	\$ 9,775.00		\$ 34,713.74			
						\$ -			
Anderson Pump			\$ 17,442.93	\$ 5,800.00	\$ 1,351.83	\$ 24,594.76		Labor includes	Done in 2-3 weeks
						\$ -		PG&E Coordination., Install of Equipment	
						\$ -		And Startup..	Start in one week
						\$ -			Most parts in stock
						\$ -			
Tim Trull Electric						\$ 39,624.00		work done outside business hours (overtime)	
						\$ -		all wages prevailing	8-11 weeks

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE ESTIMATE AND AUTHORIZING ECS
HOUSE INDUSTRIES, INC. TO PROCEED
WITH THE REPLACEMENT OF AN AERATOR
AT THE CITY'S WASTEWATER TREATMENT
PLANT**

RESOLUTION NO. 20-74

WHEREAS, the City of Mendota ("City") is required to ensure that the aerators at the City's Wastewater Treatment Plant function properly to breakdown wastewater; and

WHEREAS, the condition of an existing aerator at the City's Wastewater Treatment Plant is poor, and this aerator's maintenance time and costs have become infeasible; and

WHEREAS, it has become necessary to replace this aerator in light of its poor condition and the infeasibility of its maintenance time and costs; and

WHEREAS, the City has obtained an estimate from ECS House Industries, Inc. for the replacement of this aerator, which is attached hereto as Exhibit "A" and is incorporated by this reference as though fully set forth herein.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council approves the estimate and authorizes ECS House Industries, Inc. to proceed with the replacement of the aerator at the City's Wastewater Treatment Plant.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 13th day of October, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A



ANDERSON PUMP COMPANY INC.

24719 Robertson Blvd.
Chowchilla, CA 93610
www.andersonpumpcompany.com

Phone: 559-665-4477
Fax: 559-665-3212

ESTIMATE

Date: 9/9/2020
Estimate valid for 15 days
from above date.

Customer: CITY OF MENDOTA
Address:

Phone:
Cell:
Fax:

Conditions: REPLACE AG PANELS AT WASTE WATER TREATMENT AREA

CHANGE BACKBOARD TO FACE NORTH

Item #	Description	Unit	Qty	Unit Cost	Total
1	150HP SOFT START PANEL W/ 400AMP BREAKER & .1KVA XFMR	EA.	1		8,808.28
2	5KVA POWER TRANSFORMER W/ 120V RECEPTACLE	EA.	1		1,338.96
3	GUTTER BOX W/ DISTRIBUTION BLOCKS FOR 4- PANELS	EA.	1		1,250.37
4	BACKBOARD AND POSTS	EA.	1		600.00
5	CONCRETE MAINT. PAD AND CHRISTY BOX	EA.	1		1,050.00
6	25HP PUMP PANEL (480V)	EA.	4		3,745.32
7	CONDUITS AND MOTOR LEADS FROM PANELS TO CRISTI BOX	EA.	1		350.00
8	MISC. ELECTRICAL MATERIALS	EA.	1		300.00

Notes:

LABOR INCLUDES PG&E COORDINATION., INSTALL OF EQUIPMENT AND STARTU

Material Total	17,442.93
Tax @ 7.75%	1,351.83
Motor Repair	
Permits	
Labor	5,800.00
Total	\$ 24,594.76

Estimate Prepared By: _____
Jared Evers

Email: jared@andersonpumpcompany.com

*Total price is only an estimate. Actual costs may vary depending on jobsite conditions, weather, or additional repairs that may not be evident at this time. A service charge of 1-1/2% per month will be charged on all past due accounts.

By signing below I acknowledge receipt of this estimate and authorize Anderson Pump Co. to proceed with work:

Signature

Date

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: FREDDY SALOMON, PUBLIC UTILITIES SUPERINTENDENT
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: AUTHORIZING THE REPLACEMENT OF A BRUSH AERATOR AT WASTEWATER TREATMENT PLANT
DATE: OCTOBER 13, 2020

ISSUE

Should the City Council adopt Resolution No. 20-74, approving the estimate and authorizing ECS House Industries, Inc. to proceed with the replacement of a brush aerator at the Wastewater Treatment Plant?

BACKGROUND

Due to a reoccurring tail bearing failure caused by the age, wear and previous damage of the existing Brush Aerator T2-1, staff has determined that the aerator needs to be replaced. Staff has had to repair the aerator every time it loses a bearing, which costs about \$2,000 per incident.

ANALYSIS

Staff acquired proposals from four (4) companies. A breakdown of the proposals is attached hereto as Exhibit “A”. The proposal submitted by ECS House Industries, Inc. includes a new design of the aerator. The proposed floating brush aerator has more efficient mixing rate (3lbs of aeration per 3500 gpm/hp) and requires less manual maintenance which will allow operators to focus on other important projects.

Mendota Municipal Code Section 2.48.100(A) requires that the City Council award contracts that exceed five thousand dollars (\$5,000.00). Given that the aerator proposed by ECS House Industries, Inc. is better than the aerators proposed by the other companies, staff recommends that the City Council discuss and consider awarding the contract to ECS House Industries, Inc.

FISCAL IMPACT

A total of \$34,149.00 from the Sewer Fund will be expended for the project.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 20-74, approving the estimate and authorizing ECS House Industries, Inc. to proceed with the replacement of a brush aerator at the Wastewater Treatment Plant.

Attachment(s):

1. Exhibit “A” – Proposals Breakdown
2. Resolution No. 20-74

City of Mendota WWTF
Aerator Comparisons
Spring 2020

		HP	O2 Efficiency	\$/#O2/ HP	#O2/ 20HP	Test Std.	Mixing Rate	Routine Maintenance	Wear Parts	Cost Each	Total	Freight	Warranty
			lbs/hp/hr				gpm/hp						
Aeration Industries													
	Triton O2 (Qty 1)	20	3.3	\$ 323.48	66	ASCE		grease	Lower bearing, sleeve	\$ 21,350.00	\$ 21,350.00		3 yr
	Triton O2 (Qty 2)	20	3.3	\$ 314.39	66				Has a compressor with hoses.	\$ 20,750.00	\$ 41,250.00		3 yr
	Triton O2 (Qty 8)	20	3.3	\$ 289.74	66					\$ 19,122.75	\$ 152,982.00		3 yr
Varacorp													
	Air Turbine	5	4.7	\$ 334.04	94	?		Grease Motor		\$ 7,850.00	\$ 23,550.00		
House Industries													
	Brush Aerators	20	3	\$ 452.92	60	ASCE	3500	grease, oil	Bearings, Shaft ends, brushes, gear reducers	\$ 27,175.00		\$ 4,800.00	2 yr
Aqua-Aerobic Systems, Inc.													
	OxySTar aspirating aerator	20	2	\$ 374.38	40	ASCE	6028	Grease motor		\$ 14,975.00			1/3
	Aqua-Jet aerator	20	3	\$ 202.08	60	ASCE	8525	Grease motor		\$ 12,125.00			1/3
EEE Floating Aerators													
	EEE	20	2.17	\$ 313.00	43	ASCE		Grease Motor		\$ 13,584.00			1/5

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE ESTIMATE AND AUTHORIZING ECS
HOUSE INDUSTRIES, INC. TO PROCEED
WITH THE REPLACEMENT OF AN AERATOR
AT THE CITY'S WASTEWATER TREATMENT
PLANT**

RESOLUTION NO. 20-74

WHEREAS, the City of Mendota ("City") is required to ensure that the aerators at the City's Wastewater Treatment Plant function properly to breakdown wastewater; and

WHEREAS, the condition of an existing aerator at the City's Wastewater Treatment Plant is poor, and this aerator's maintenance time and costs have become infeasible; and

WHEREAS, it has become necessary to replace this aerator in light of its poor condition and the infeasibility of its maintenance time and costs; and

WHEREAS, the City has obtained an estimate from ECS House Industries, Inc. for the replacement of this aerator, which is attached hereto as Exhibit "A" and is incorporated by this reference as though fully set forth herein.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council approves the estimate and authorizes ECS House Industries, Inc. to proceed with the replacement of the aerator at the City's Wastewater Treatment Plant.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 13th day of October, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A



ECS
**House
Industries**
INCORPORATED

www.houseindustriesinc.com

Cherry Valley, Arkansas

CITY OF MENDOTA, CALIFORNIA
FLOATING BRUSH AERATOR PROPOSAL





For: **City of Mendota, California**
643 Quincy Street
Mendota, California 93640

Date: **March 19, 2020**

Project: **Aeration Upgrade**

Reference: **03192020-027-JCH**

ECS House Industries' Floating Brush Aerators provide effective and efficient wastewater treatment through superior oxygen transfer and mixing rates. The ECS House Industries' Floating Brush Aerators have a Standard Aeration Efficiency of 3.0 lbs.O₂/hp/hr and mixing rates over 3,500 gpm/hp. The oxygen transfer and mixing rates described above are 25% to 40% better than other styles of surface aeration systems.

The House Brush Rotor design has been utilized in wastewater treatment plants for over 20 years, and has proven to be the industry leader in Floating Brush Aerator Technology.

ECS House Industries, Inc., in association with JBI Water & Wastewater, Inc, would like to offer the following Floating Brush Aeration Equipment Proposal for the City of Mendota, California Aeration Upgrade.

Two (2) 20hp, TGIC Powder Coated & 304L Stainless Steel, Floating Brush Aerator include:

TGIC Powder Coated Rotor Assembly (including brushes), Aerator Main Frame, Mooring System, & Drive Enclosure, 304L Foam Filled Floats, Floatation Band Attachments, Non-Drive End Bearing Cover, Splash Shields, Electric Motor Cover are made out of 304L Stainless Steel.

Drive End and Non Drive End Shafts will be made out of 303 stainless steel.

Further detailed build characteristics and materials details are in the aerator specifications.

Process Performance & Aerator Operations:

- 20hp, ECS House Industries, Inc. Floating Brush Aerator shall produce 54.0 lbs.O₂/hr
- ECS House Industries, Inc. Floating Brush Aerators shall produce a minimum pumping rate of 3,500 gpm/hp
- ECS House Industries, Inc. Floating Brush Aerators will meet all process performance requirements

Delivery & Terms:

- ECS House Industries, Inc. can guarantee delivery 4-6 weeks after receipt of approved purchase order agreement
- Net 30 days after delivery
- **Proposal price is only valid for 45 days**
- **First service needed (six (6) months after installation) will be performed by ECS House Industries, Inc. Service Technicians at no cost to the City of Mendota, California. Service to be performed will be oil change, dessicant breather change, and battery operated lube-site cartridge and battery change.**

Start-Up & Training Procedures:

ECS House Industries, Inc. and JBI Water & Wastewater, Inc. will complete a startup/warranty certification that will help train plant personnel how to properly maintain the Floating Brush Aerators. The startup will include the following:

- Proper oil changing procedure & oil change frequency
- Proper grease lubrication procedures & lubrication frequencies
- Raptor Coupler alignment & replacement
- Drive & Non-Drive End Bearing replacement
- Review Aerator set-up & trouble shooting guide
- Visual aerator inspection: seal surfaces, bearings, & shafts
- Rotor & blade depth adjustment
- After aerator start-up, the Contractor/Representative/or Owner will check the Floating Brush Aerators for proper rotor assembly rotation, and the amperage draw of each electric motor. Each electric motor shall operate at a suggested 90% load based on the nameplate data.
- If any rotor assembly adjustments are necessary to improve the amperage draw and aerator performance, then this adjustment shall be performed in strict accordance to "Aerator Set-Up & Trouble Shooting Guide" provided by ECS House Industries, Inc.

- After Floating Brush Aerators are operating properly, ECS House Industries shall provide documentation reports to the Contractor and Operator certifying the Floating Brush Aerators are operating properly.
- Online Webinars are available to further assist in any start-up and/or training.

Warranty:

ECS House Industries, Inc. will warranty its equipment as free of defects in material and workmanship for a period of twenty-four (24) months to the original purchaser subject to the restrictions and conditions listed herein. Warranty period will begin upon delivery to the original purchaser or its designee. ECS House Industries, will replace or repair any part built and manufactured by ECS House Industries, Inc. within the warranty period that have failed under normal use subject to the restrictions and conditions listed herein. ECS House Industries, Inc. will not be responsible for shipping or handling on parts returned for warranty. All parts returned for warranty replacement or repairs must be returned within thirty (30) days of failure, have proper serial number and should have a RMA number attached. All motors, bearings, gear reducers, chains, sprockets, or any other part or component purchased by ECS House Industries, Inc. will be subject to the original warranty and warranted separately by their respective manufacturer. Some, but not all, original manufacturer's warranties are listed on the following pages. ECS House Industries, Inc. is not obligated to bear the cost of labor, lodging, and removal of equipment from water and/or wastewater, meals or transportation of any warranty provided herein.

Pricing:

Two (2) 20hp, ECS House Industries, Inc. Floating Brush Aerators, Model #SDB120TA5 **\$54,350.00**
 (\$27,175.00 each plus \$4,800 freight...freight charges may change based on fuel rates)

*Freight to Mendota, California	\$4,800.00
*Start-Up & Warranty Certification	Included
*Grand Total	\$59,150.00

*Pricing does not include state and/or local taxes
 *Freight is subject to change

If you have any further questions and/or comments, then please contact us for assistance.
 Thank you for the opportunity to become your Wastewater Treatment partner.

Simon Morris
 JBI Water & Wastewater, Inc.

(916) 897-9033 Office
 (916) 642-5500 Mobile
simonmorris@jbiwater.com

Prepared By:

Chad House

CEO, ECS House Industries, Inc.

(870) 588-3773 Office

(870) 588-4669 Fax

(870) 945-0880 Cell

chad@houseindustriesinc.com

www.houseindustriesinc.com

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: CANCELLATION OF THE NOVEMBER 24TH AND DECEMBER 22ND CITY COUNCIL MEETINGS
DATE: OCTOBER 13, 2020

ISSUE

Shall the City Council adopt Resolution No. 20-75, cancelling the November 24th and December 22nd regular City Council meetings and authorizing the City Manager to execute any necessary warrants?

BACKGROUND

Staff is requesting that the City Council cancel the Tuesday, November 24, 2020 and the December 22, 2020 regularly scheduled City Council meetings due to the holidays. This is a practice that has been done at the City of Mendota for many years in order to allow time for the Council and staff to enjoy with family and friends during the holidays. In addition, during the years where the meetings have not been cancelled, there has been difficulty in obtaining a quorum of the City Council, ultimately leading to the cancellation of the meetings.

ANALYSIS

The cancellation of the second meeting in November and December has been the City Council's practice for many years. Aside from the City of Mendota, the cancelling of meetings during the holidays is a common practice followed by other municipalities. This practice is generally due to individuals travelling during these holidays which can result in difficulties in obtaining a quorum at meetings.

In the case that any pressing business was to arise that requires the City Council's action, a special meeting could still be called. Also, the attached resolution will allow the City Manager to approve the necessary warrants for the meeting, which will then be brought to the Council for review and approval at the next regular meeting following the cancelled meeting.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 20-75, cancelling the November 24th and December 22nd regular City Council meetings and authorizing the City Manager to execute any necessary warrants.

Attachment(s):

1. Resolution No. 20-75

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA CANCELLING
THE NOVEMBER 24th AND DECEMBER
22nd REGULAR CITY COUNCIL MEETINGS
AND AUTHORIZING THE CITY MANAGER
TO EXECUTE ANY NECESSARY WARRANTS**

RESOLUTION NO. 20-75

WHEREAS, the City of Mendota (the "City") is dedicated to the business of ensuring the welfare and safety of its residents; and

WHEREAS, managing assets and caring for those that work for the City, including members of the City Council and various Commissions and its employees, is an integral part of that business; and

WHEREAS, year-end holidays provide much-needed respite as a time for all individuals to spend with family and friends.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the cancellation of the November 24th and December 22nd regular meetings of the City Council this year.

BE IT FURTHER RESOLVED, that the City Council of the City of Mendota authorizes and directs the City Manager to execute all warrants necessary for the operation of the City during those times in which those regularly scheduled meetings would have occurred.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 13th day of October, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE ENGAGEMENT/PROGRAM MANAGEMENT AGREEMENT WITH PUBLIC FACILITIES INVESTMENT CORPORATION, LLC
DATE: OCTOBER 13, 2020

ISSUE

Should the City Council adopt Resolution No. 20-76, approving the engagement/program management agreement with Public Facilities Investment Corporation, LLC and authorize the City Manager to execute same?

BACKGROUND

In 2016 the City of Mendota (the “City”) received funding for the construction of a new police department. Since then, there has been ongoing discussions regarding the development of a combined City Hall and Police Station building (the “Project”).

At the July 14, 2020 City Council meeting, Public Facilities Investment Corporation, LLC (“PFIC”) provided a presentation on the Project, including the various services that the company provides.

ANALYSIS

The proposed engagement/program management agreement grants PFIC the exclusive right to provide preliminary development and program management services for the City’s development of the Project. PFIC will be providing the City with a needs assessment for potential improvements on the project.

FISCAL IMPACT

A total of \$10,000 to be divided into three parts and paid by the Sewer, Water, and General (existing project fund) will be expended.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 20-76, approving the engagement/program management agreement with Public Facilities Investment Corporation, LLC and authorize the City Manager to execute same.

Attachment(s):

1. Exhibit “A” – Engagement/Program Management Agreement with PFIC
2. Resolution No. 20-76

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE ENGAGEMENT/PROGRAM AGREEMENT
WITH PUBLIC FACILITIES INVESTMENT
CORPORATION, LLC AND AUTHORIZING THE
CITY MANAGER TO EXECUTE THE SAME**

RESOLUTION NO. 20-76

WHEREAS, in 2016 the City of Mendota (the “City”) received funding for the construction of a new police department; and

WHEREAS, since then, there has been ongoing discussions regarding the development of a combined City Hall and Police Station building (the “Project”); and

WHEREAS, Public Facilities Investment Corporation, LLC (“PFIC”) submitted an Engagement/Program Management Agreement (the “Agreement”), attached hereto as Exhibit “A,” to provide program management services in connection with the Project; and

WHEREAS, the Agreement grants PFIC the exclusive right to provide preliminary development and program management services for the City’s development of the Project; and

WHEREAS, pursuant to the Agreement, PFIC will provide the City with a needs assessment for potential improvements on the Project.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the Engagement/Program Management Agreement with Public Facilities Investment Corporation, LLC, and authorizes the City Manager to execute the same.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 13th day of October, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A

ENGAGEMENT/PROGRAM MANAGEMENT AGREEMENT

THIS ENGAGEMENT/PROGRAM MANAGEMENT AGREEMENT (this “**Agreement**”) is made and entered into by and between City of Mendota, CA, together with its affiliates, agents, representatives, officers, directors, employees, and assigns, (the “**Client**”) and Public Facilities Investment Corporation, LLC (“**PFIC**”) effective as of September __, 2020 (the “**Effective Date**”). For and in consideration of the mutual covenants of this Agreement, the parties hereto agree as follows:

1. Basic Agreement. Client grants PFIC the exclusive right to provide preliminary development and program management services for Client’s development of new city hall and police station (the “**Project**”) subject to the terms and conditions set forth below.

2. Services. PFIC will provide preliminary development and program management services (“**Services**”) to provide Client with a needs assessment for potential improvements on the Project. A description of PFIC’s preliminary development services is attached hereto as “Exhibit A”.

To complete the preliminary programming, planning, and development analysis, PFIC will engage with RRM Design Group to create the facility needs assessment and estimated cost. RRM Design Group’s proposal for this work is attached hereto as “Exhibit B”.

3. Independent Contractor. It is understood and agreed that PFIC is acting as an independent contractor in performing the services hereunder. PFIC does not have any authority to execute any contract or other instrument for, or on behalf of, Client.

4. Due Diligence Materials. Client shall furnish PFIC with all requested information in a timely manner so that PFIC may process the financing request. Client warrants that all such information shall be true, complete and accurate to the best of their knowledge.

5. Term. This Agreement shall be in effect during the period of one (1) year commencing on the Effective Date.

6. Fee. For providing Services, Client shall pay PFIC a fee (“**Fee**”) of Ten Thousand (\$10,000) Dollars. PFIC’s Fee shall be paid upon signing of this Agreement.

7. Authority. Each of the undersigned individuals warrants and represents that he has the requisite authority to bind his company and is duly authorized to execute and deliver this Agreement to the other party on behalf of the party whose signature appears below.

8. Arbitration. If a dispute arises from this Agreement and cannot be resolved informally between the parties, both parties agree to submit the dispute to binding arbitration under the rules of the American Arbitration Association – Judicial Arbitration Mediation Services (End Dispute) in Los Angeles City, California.

- 9. Governing Laws and Venue.** The laws of the State of California shall govern the validity, enforcement, and interpretation of this Agreement. The obligations of the parties are performable in Los Angeles City, California, and the parties hereby consent that the venue for any legal action arising out of this Agreement shall be in Los Angeles City, California.
- 10. Attorneys' Fees.** In the event any of the parties hereto shall institute any action or proceeding against any other party relating to this Agreement, the unsuccessful party in such action or proceeding shall reimburse the successful party for its reasonable attorneys' fees as determined by the court or arbitrator.
- 11. Preliminary Development Costs.** While PFIC will exercise commercially reasonable efforts to minimize all costs associated with the transaction, Client is responsible for, and PFIC shall not be responsible for, any costs or expenses (including, but not limited to: RRM's preparation of feasibility, programing and cost estimate, construction fees and costs, design fees and costs, brokerage fees, title insurance, ALTA survey, escrow fees and deposits, building inspections, geotechnical and environmental inspections, investigations, recording charges, entitlements and processing fees, appraisal fee, notary fee, tax service fee, financing fees, Lender's or Client's legal fees, any other closing expenses, and travel expenses) incurred in making and completing of the development and Financing pursuant to the terms of this Agreement. PFIC shall not incur any such costs or expenses unless directed to do so by Client, and provided PFIC receives adequate assurances that it will be reimbursed for such costs. In addition to PFIC's fee, Client shall also reimburse PFIC for any reasonable travel expenses and internal operating costs associated with the development of the Project. Client will promptly pay direct or reimburse PFIC for any development costs incurred upon receipt of written invoice from PFIC including the RRM fees for preparation of the needs assessment proposal attached hereto as Exhibit B.
- 12. Errors & Omissions.** Each party of this Agreement shall indemnify and hold harmless the other party from any loss incurred directly or indirectly by reason of the falsity or inaccuracy of any representation in this Agreement or its supporting documents by the party making that representation.
- 13. Entire Agreement: Modifications.** With no exceptions, whether oral or in writing, this Agreement contains the entire understanding and agreement of the parties to this Agreement. The parties understand and agree that this Agreement may not be altered, amended, modified, or otherwise changed in any respect or any particular whatsoever, except by an instrument in writing, duly executed by each of the parties to this Agreement.
- 14. Termination.** Upon termination of Agreement by Client for any reason other than gross negligence by PFIC, Client is required to pay any unpaid Preliminary Development Costs owed under Section 11 and is required to pay any other Fees owed to PFIC under Section 6. Client shall take all steps that are reasonably necessary to cause such Development Costs and Fees to be paid.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

“CITY OF MENDOTA, CA”

“PFIC”

BY: _____ BY: _____

ITS: _____ ITS _____

“EXHIBIT A”

Preliminary Services

- PFIC will work with you and your building committee to determine the exact specifications and facility needs for the proposed combination City Hall and Police Station. Working with its’ strategic partner, PFIC will analyze various design and development options available and determine the most cost effective and efficient plan for the facility.
- PFIC proposes to team with RRM Design Group for the design with extensive and civic design experience. RRM is a recognized leader in public safety and civic design. Together, PFIC and RRM will provide you with a state-of-the-art facility using only the best practices in this design sector.
- The PFIC team will work with your selected building committee to begin creating the programming and needs assessment for the facility. At your option, PFIC can also work and lead the design of the project using the City’s preferred architect if requested. While PFIC has a strategic relationship with RRM, PFIC is not required to work with their firm.
- PFIC and RRM will ensure that the project meets the programming needs of the City while adhering to the budget requirements. PFIC and RRM will plan for the facility to accommodate any expected growth within the City and future staffing requirements.
- As preliminary design work is underway, PFIC will monitor and update the estimated project budget and resultant lease payments the City should expect to pay based on the estimated construction cost. PFIC will provide design options/alternatives that will allow the City to match the design needs with its required budget.
- Upon completion of the programming and planning phase, the City will have a clear understanding the space, facility requirements and development plan for the project.



Exhibit "B"

August 31, 2020

Transmitted via email: jeff@tamkin.com

Jeff Tamkin, President
Public Facilities Investment Corporation (PFIC)
11755 Wilshire Boulevard, Suite 2350
Los Angeles, CA 90025

**RE: Mendota City Hall and Police Station Conceptual Programming Study
Proposed Scope of Services**

Dear Mr. Tamkin,

RRM Design Group (RRM) thanks you for the opportunity to support Public Facilities Improvement Group (PFIC) and the City of Mendota in the process to facilitate the evaluation of such an important project. A conceptual programming study is an important first step to understanding the major scope, site, and cost impacts of a project and a critical tool guiding the decision-making process. We look forward to working with PFIC, the City, and stakeholders on this initial effort.

PROJECT UNDERSTANDING

We understand the City of Mendota wishes to evaluate the construction of a new needed city hall and police station. RRM will assist in this effort with a conceptual programming study to validate and help determine the appropriate space needs, diagrammatic orientation and arrangement on the site, and a conceptual level project budget.

RRM has provided a scope of services based on general direction from PFIC and recommended services.

It is understood that the contract will be held by PFIC, but invoices will be paid directly by the City of Mendota, legal owner of the property.

3765 S. Higuera St., Ste. 102 • San Luis Obispo, CA 93401
p: (805) 543-1794 • f: (805) 543-4609

www.rrmdesign.com

a California corporation • Lenny Grant, Architect C26973 • Robert Camacho, PE 76597 • Steve Webster, LS 7561 • Jeff Ferber, LA 2844



SCOPE OF SERVICES

Task A: Program Validation and Site Visit

RRM will interview key City staff to review space and operational needs for personnel and equipment functions and identify and document these in a space needs document. In addition, RRM will physically walk the site and document any visible topographic, utility, off-site, environmental, or operational features that may influence or impact site development.

Deliverables:

- Facility space needs summary
- Site assessment (notes provided on conceptual site diagram)

Meetings:

- One (1) 2-hour meeting to walk through departmental space needs
- One (1) on-site meeting/site walk

Fixed Fee:

- \$4,200 (see footnote)

Task B: Conceptual Site/Floor Plan

RRM will prepare a conceptual site/floor plan diagram using the space needs and site assessment constraints identified above. The diagram (test fit) will form the general basis for the project budget estimate and ensure general conformance for operational needs.

Deliverables:

- Conceptual site/floor plan diagram

Meetings:

- One (1) teleconference meeting to review draft diagram

Fixed Fee:

- \$4,800 (see footnote)

Task C: Conceptual Project Budget

RRM will prepare a conceptual project budget that includes construction costs for the new building and site revisions, as well as project soft costs such as equipment and furnishing, permits and fees, and construction contingency. Costs will be based on cost per square feet of public facilities and budgets for soft costs.



Deliverables:

- Project budget

Meetings:

- One (1) teleconference meeting to review draft project budget – concurrent with Task B

Fixed Fee:

- \$2,800 (see footnote)

SERVICES AND/OR INFORMATION TO BE PROVIDED BY CLIENT

- Site boundary information
- Meeting attendance and timely decisions

LIMITATIONS OF SCOPE AND EXCLUSIONS

Please note that the tasks to be performed by the RRM team are limited purely to those outlined above. Substantive changes requested by the Client or changes in the Client's program or direction that are inconsistent with prior approvals are subject to additional services fees. Any additional services that RRM Design Group is asked to perform over and beyond those described above will be billed on a negotiated and Client-approved, fixed-fee, or hourly basis per the terms of the attached Exhibit A-1.

The following services or tasks are specifically excluded from the scope:

- Surveying
- Engineering
- Elevations and renderings
- Construction documents
- Meetings beyond scope outlined above
- Environmental analysis



TASK AND FEE SUMMARY

TASK	DESCRIPTION	FIXED FEE (see footnote)
A	Program Validation and Site Visit	\$ 4,200
B	Conceptual Site/Floor Plan	\$ 4,800
C	Conceptual Project Budget	\$ 2,800
ESTIMATED PROJECT TOTAL:		\$11,800

Fee Footnote

Fixed fee tasks will be billed as the work progresses until the task is completed and the total amount stated in the contract for the task is invoiced.

Reimbursable Expenses

All expenses will be reimbursed pursuant to the rates, terms, and conditions in the attached Exhibit A-1.

EXHIBIT A-1: GENERAL PROVISIONS AND CONDITIONS

RRM Design Group and Client agree that Exhibit A-1 is hereby made part of this proposal.

If you have any questions or require clarification of the scope of services, Exhibit A-1, or fees outlined above, please do not hesitate to call us. If this scope of services is acceptable, please sign below indicating mutual agreement of the terms of this proposal; return one set to RRM and retain one set for your records. Thank you again for this opportunity.

Sincerely,

RRM DESIGN GROUP

Charles Dellinger, AIA, LEED-AP, PMP
Senior Project Manager
CA License No. 31916

Mike Scott, LEED AP
Principal
CA License No. C31544

Attachment: Exhibit A-1



The person signing and executing this contract for the Client represents and warrants that he or she is duly authorized and has the legal capacity and actual authority to bind the Client to each and every term, condition, and obligation of this contract and that all requirements of the Client have been fulfilled to provide such authority.

AUTHORIZATION TO PROCEED BY CLIENT REPRESENTATIVE:

Sign

Date

Print Name, Title

Billing E-mail (Please identify person's name and e-mail address to receive electronic invoices.)

Billing Address (if different from mailing address)

Tasks Authorized (All tasks authorized unless otherwise noted.)

djpC:\Users\djpearson\AppData\Local\Microsoft\Windows\NetCache\Content.Outlook\UU6PLRIG\Proposal-Mendota City Hall and Police Study.docx



EXHIBIT A-1

General Provisions and Conditions

The following are the terms and conditions under which RRM Design Group agrees to provide professional services to Client. This Exhibit is intended to supplement the Prime Agreement to which it is attached, and together with any other attached exhibits and/or schedules shall comprise the complete agreement (the "Agreement"). Capitalized terms not defined herein shall have the meaning ascribed to them in the Agreement. In the event of an inconsistency between this Exhibit and the Agreement, the terms and conditions of this Exhibit shall govern.

EMPLOYEE RATES (HOURLY). Unless otherwise agreed in advance, the fees for professional services performed by RRM Design Group shall be performed on a time and materials basis at RRM Design Group's then-current rates for such work. Schedule I attached hereto and incorporated by this reference sets forth a description of RRM Design Group's standard hourly rates for its employees as of the date of this Agreement. Hourly rates may vary according to employee experience and proficiency. Hourly rates for expert witness services or depositions shall be subject to a premium of 2x the standard hourly rate. Overtime for non-exempt employees, if requested by Client, shall be charged at 1.25x the standard hourly rate.

SUBCONSULTANT EXPENSES. The fee for subconsultants of RRM Design Group shall be actual cost plus 10% to cover RRM Design Group's overhead and administrative expenses. Typical subconsultants may include, but are not limited to:

Structural Engineer, Irrigation Consultant, Geotechnical Consultant, Mechanical Engineer, Cost Estimator, Archaeological Consultant, Electrical Engineer, Soils Consultant, Traffic Consultant

RRM Design Group shall not be responsible or liable for subconsultants' data, interpretations, and/or recommendations.

REIMBURSABLE EXPENSES. Clients shall reimburse RRM Design Group for all incidental expenses incurred by RRM Design Group, or any subconsultant it may hire to perform services for the Project, at actual cost plus 10% to cover its overhead and administrative expenses.

Reimbursable expenses shall include, but are not limited to, reproduction costs, postage, shipping and handling of drawings and documents, long distance communications, fees paid to authorities having jurisdiction over the

Project, the expense of any additional insurance requested by Client in excess of that normally carried by RRM Design Group or by its subconsultants, travel expenses (transportation/automobile/lodging/meals), renderings, and models. Reimbursable automobile travel mileage will be billed at the then-current IRS business standard mileage rate.

RRM DESIGN GROUP REPRODUCTIONS.

Photocopies shall be charged at a rate of \$.20 per copy. All other types of RRM Design Group reproductions including, but not limited to, blueprinting, process camera, typesetting, printing, and plotting, shall be billed at RRM Design Group's internal price sheet or, in the case of work sent to outside vendors, at the local vendor's current rate plus 10% to cover RRM Design Group's overhead and administrative expenses.

FEES AND PAYMENTS. Fees for employee rates, subconsultant expenses, reimbursable expenses, and RRM Design Group reproductions shall be billed to Client on an "as-performed basis," unless otherwise agreed by the parties in advance. PAYMENT SHALL BE DUE AND PAYABLE UPON PRESENTATION. In order to defray carrying charges resulting from delayed payments, a finance charge at 1.5% (or the maximum rate allowed by law, whichever is less) per month shall be added to the unpaid balance after thirty (30) days from the date of RRM Design Group's invoice. RRM Design Group, without any liability to Client, reserves the right to withhold services and work product pending payment of Client's outstanding indebtedness or advance payment as required by RRM Design Group.

ADVANCE PAYMENT. RRM Design Group reserves the right, from time to time, to require payment in advance for work estimated to be done during a given billing period.

COMMENCEMENT OF WORK. RRM Design Group's work will commence immediately upon receipt of Client's retainer and/or a notice to proceed signed by Client. If notice to proceed is delayed beyond thirty (30) days, it is understood that the terms and conditions of this Agreement are subject to revision.

TERMINATION OR SUSPENSION. Either party may terminate or suspend this Agreement upon seven (7) days prior written notice if the other party materially breaches or fails to perform any provision of this



Agreement and fails within seven (7) days after receipt of written notice from the non-breaching party to commence, and continue, correction of such breach with diligence and promptness. Failure of Client to make payments to RRM Design Group when due in accordance with this Agreement shall constitute a material breach of this Agreement and cause for termination or, at RRM Design Group's option, cause for suspension of performance of services. In the event of a suspension or termination of services as a result of Client's failure to pay, RRM Design Group shall have no further obligation or liability for loss or damage incurred by Client, including, but not limited to, damage caused by delay, loss of agency approvals, loss of financing, or interest expenses, because of such suspension or termination of service. Before resuming services, RRM Design Group shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of RRM Design Group's services. RRM Design Group's fees for the remaining services and the time schedules shall be adjusted equitably by RRM Design Group.

Notwithstanding any provision to the contrary, RRM Design Group shall be entitled to immediately, and without notice, suspend the performance of any and all its obligations pursuant to this Agreement if Client files a voluntary petition seeking relief under the United States Bankruptcy Code or if there is an involuntary petition filed against Client in the United States Bankruptcy Court and that petition is not dismissed within fifteen (15) days of its filing. Any suspension of services made pursuant to the provisions of this paragraph shall continue until such time as this Agreement had been fully and properly assumed in accordance with the applicable provisions of the United States Bankruptcy Code and in compliance with the final order or judgment issued by the Bankruptcy Court. If the suspension of services continues for a period in excess of ninety (90) days, RRM Design Group shall have the right to terminate all services pursuant to this Agreement.

ADDITIONAL SERVICES. Client agrees that if Client requests services not specified in the scope of services described in this Agreement, Client will pay for all such additional services on a time and materials basis as extra services in accordance with the Employee Rates and Subconsultant Expenses described above, and any other provisions of this Agreement. Client agrees to reimburse RRM Design Group at its then-current standard rates for any unreimbursed costs it incurs to comply with any request or subpoena by any attorney, legal authority, agency, or court of law to provide records, testimony, depositions, or any other form of

information related to any legal action involving Client in which RRM Design Group is not a named party.

ADDITIONAL DOCUMENTS. RRM Design Group shall not be required to execute any document subsequent to the signing of this Agreement that might in any way, in the judgment of RRM Design Group, breach RRM Design Group's contractual or legal obligations or put at risk the availability or costs of its professional (if any) or general liability insurance.

LIMITATION OF LIABILITY. RRM Design Group's liability for damages arising from any claimed error, omission or other professional negligence shall be limited to \$25,000 or the fee to be paid by Client for the scope of work described in this agreement, whichever is greater. At Client's election, RRM Design Group will waive this limitation of liability in consideration of the payment by Client of the greater of \$500.00 or 10% of the estimated (or agreed upon) cost of the scope of work described in this Agreement. This provision shall apply to all work performed by RRM Design Group, and its employees, agents, retained consultants, subconsultants, subcontractors, affiliates and representatives in connection with this Agreement, whether or not the entire scope of such work is described herein. Client's fee for such waiver shall be payable in full within seven (7) days after execution of this agreement. Failure to remit payment within such period shall render null and void Client's election to purchase such waiver of limitation. CLIENT'S ELECTION TO PURCHASE A WAIVER OF LIMITATION OF LIABILITY SHOULD BE INDICATED BY INITIALING HERE: _____.

THE PARTIES FURTHER AGREE THAT, TO THE FULLEST EXTENT PERMITTED BY LAW, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES.

INDEMNIFICATION. To the maximum extent permissible by law, Client shall indemnify, defend, and hold harmless RRM Design Group and its officers, directors, shareholders, partners, managers, members, employees, agents, retained consultants, subconsultants, subcontractors, affiliates and representatives from and against any and all claims, demands, obligations, actions, suits, procedures, costs, expenses, damages, recoveries and deficiencies, injuries, liabilities or losses, including without limitation, interest, penalties, and reasonable attorneys' fees and costs, that arise from or relate to (i) the negligence, omissions, operations, or misrepresentations of Client or Client's contractors or other consultants, their respective officers, directors,



shareholders, partners, managers, members, employees, agents, affiliates and representatives with respect to the Project; or (ii) the default by Client hereunder excepting only those damages, liabilities or costs to the extent caused by RRM Design Group's negligent acts, errors or omissions, or willful misconduct as determined by a court of competent jurisdiction.

These indemnification provisions shall survive the termination or expiration of this Agreement and shall remain in full force and effect as long as permitted by applicable statutes of limitation.

INSURANCE. RRM Design Group shall obtain and maintain until completion of the services liability, property, and casualty insurance from a responsible insurer having minimum limits of not less than \$1,000,000.00 for general liability and \$1,000,000.00 for property and casualty losses for each occurrence and workers' compensation insurance in the amount of the statutory requirement. Client understands and acknowledges that RRM Design Group is not obligated to provide professional liability insurance.

TITLE. It is understood and agreed that all calculations, drawings, reports, specifications, documents, and data developed for the Project, including drawings, reports, and data on any form of electronic media, developed for the Project (collectively, the "Project Materials") shall be and at all times remain the property of RRM Design Group, who shall be deemed the author, and at all times shall retain all common law, statutory law, and other rights, including copyrights, whether or not the Project is completed. Client agrees to not transfer to others, use, or permit any other person to use the Project Materials, in whole or in part, for any purpose or project other than the Project, without the prior written consent of RRM Design Group, which may be withheld in RRM Design Group's discretion. Client further agrees to waive all claims against RRM Design Group resulting in any way from any unauthorized changes or reuse of the Project Materials for any other project by anyone other than RRM Design Group. Upon request and payment of all costs involved, Client is entitled to a copy of all final plans and specifications for use in connection with the Project for which the plans and specifications have been prepared. Client acknowledges that its right to utilize final plans and specifications and the services of RRM Design Group pursuant to this Agreement will continue only so long as Client is not in default, pursuant to the terms and conditions of this Agreement, and Client has performed all of its obligations under this Agreement.

CLIENT RESPONSIBILITIES. Concurrent with the execution of the Agreement, Client shall provide RRM Design Group in writing with full information including a program setting forth Client's design objectives, constraints, and construction budget criteria as applicable.

In addition, Client shall provide all information it has access to that relates to the site and the Project that may in any way bear upon the services of RRM Design Group hereunder, including but not limited to, a legal description of the site, a recent site survey, a site plan, the location of utilities and underground structures at the site, previous technical reports, and any previous environmental assessments and/or audits.

At its sole expense, Client shall obtain all necessary authorizations and permits to allow RRM Design Group to have access to the site at reasonable times throughout its performance of this Agreement. RRM Design Group will take reasonable precautions to minimize damage to the site, but unavoidable damage or alteration may occur and Client agrees to assume sole responsibility for the same. Client agrees to assume sole responsibility for damages due to RRM Design Group's interference with subterranean structures, such as pipes, tanks, and utility lines, that are not correctly shown on the documents provided to RRM Design Group by Client or any third party.

Client further agrees that to the extent work on an existing site or facility requires RRM Design Group to make certain assumptions regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portion of the job site or facility, RRM Design Group may not be able to obtain complete information about existing conditions. To the maximum extent permissible by law, Client shall indemnify, defend and hold harmless RRM Design Group and its officers, directors, shareholders, partners, managers, members, employees, agents, retained consultants, subconsultants, subcontractors, affiliates and representatives from and against any and all claims, demands, obligations, actions, suits, procedures, costs, expenses, damages, recoveries and deficiencies, injuries, liabilities or losses, including without limitation, interest, penalties, and reasonable attorneys' fees and costs, that arise from or relate to site conditions of which RRM Design Group has not been adequately informed.

Client shall furnish all legal, accounting, and insurance counseling services as may be necessary at any time for the Project, including auditing services Client may



require to verify the contractor's applications for payment or to ascertain how or for what purposes the contractor uses the moneys paid by Client. The information above shall be furnished at Client's expense and RRM Design Group shall be entitled to rely upon the accuracy and completeness thereof.

If Client observes or otherwise becomes aware of any fault or defect in the Project or nonconformance with this Agreement, prompt written notice shall be given by Client to RRM Design Group.

Client shall furnish information and shall review RRM Design Group work and provide decisions as expeditiously as necessary for the orderly progress of the Project and of RRM Design Group's services.

Client understands and acknowledges that if the scope of services includes RRM Design Group's assistance in applying for governmental permits or approvals, RRM Design Group's assistance shall not constitute a representation, warranty, or guaranty that such permits or approvals will be acted upon favorably by any governmental agency or be the only permits or approvals required for the Project.

STANDARD OF PERFORMANCE. The standard of care for all professional and related services performed or furnished by RRM Design Group under this Agreement shall be in accordance with generally accepted professional practice in the same or similar localities at the time the services are performed. RRM Design Group makes no warranties, express or implied, under this Agreement or otherwise in connection with RRM Design Group's services. Client acknowledges that changes to this Project inevitably will be required as a result of minor omissions, ambiguities, or inconsistencies in the plans and specifications, and therefore Client agrees to make no claim against RRM Design Group with respect to claims by the Project's contractors or others as a result of such omissions, ambiguities, or inconsistencies.

OPINION OF PROBABLE COST. Any evaluation of Client's budget for the Project, preliminary estimates or updated estimates of probable cost prepared by RRM Design Group represent RRM Design Group's opinion as an experienced and qualified professional generally familiar with the industry. It is recognized, however, that neither RRM Design Group nor Client has control over the cost of labor, materials, equipment, or services provided by others or over competitive bidding, market, or negotiating conditions. Accordingly, RRM Design Group cannot and does not warrant or represent that bids or negotiated prices will not vary from Client's

budget for the Project or any estimate or evaluation prepared or agreed to by RRM Design Group.

HAZARDOUS ENVIRONMENTAL CONDITION.

Client acknowledges that RRM Design Group's scope of services for this Project does not include any services related in any way to asbestos, PCB's, petroleum and/or hazardous or toxic materials (collectively, "Hazardous Materials"). Should RRM Design Group or any other party encounter any Hazardous Materials on the job site, or should it in any other way become known that Hazardous Materials are present or may be present on the job site or any adjacent or nearby areas which may affect RRM Design Group's services, RRM Design Group may, at its option, suspend or terminate work on the Project until Client: (i) retains a qualified contractor to abate and/or remove the Hazardous Materials; and (ii) warrants that the job site is free from any Hazardous Materials and is in full compliance with applicable laws and regulations. If no such action is taken by Client, RRM Design Group may terminate the Agreement. To the maximum extent permissible by law, Client further agrees to indemnify, defend and hold harmless RRM Design Group, its officers, directors, shareholders, partners, managers, members, employees, agents, retained consultants, subconsultants, subcontractors, affiliates and representatives from and against any and all claims, demands, obligations, actions, suits, procedures, costs, expenses, damages, recoveries and deficiencies, injuries, liabilities or losses, including without limitation, interest, penalties, and reasonable attorneys' fees and costs, that arise from or relate to any Hazardous Materials-related claims that may be brought by third parties.

ARBITRATION. Any controversy arising out of or pertaining to this contract, or its scope, interpretation, application, enforcement, or alleged breach, shall be resolved through binding arbitration. Unless otherwise agreed by the parties, the arbitration shall be conducted in the County of San Luis Obispo, California, before a neutral arbitrator who is either a retired judge or an attorney licensed in California with a minimum of ten years' litigation experience. The arbitration proceedings shall be conducted in accordance with the rules of California Code of Civil Procedure §§ 1280 through 1294.2 and any successor provisions thereto, or any other rules the parties mutually agreed upon in writing. Any award of the arbitrator may be entered as a judgment in any court having jurisdiction. The parties understand that the results of the arbitration shall be binding upon them, and that they are waiving their rights to a trial by jury.



Either party may demand arbitration of any dispute by providing the other party with written notice of the claim, the basis therefor, and the name of a proposed arbitrator. Within ten (10) days of receipt of notice of a demand for arbitration, the recipient of said notice shall provide written notice to the other party of its response to said claim, the basis therefor, and either accepting the proposed arbitrator or providing the name of an alternative arbitrator. If the parties cannot mutually agree on a proposed arbitrator, either party may apply to the superior court for appointment of an arbitrator.

The parties shall share equally all initial costs of arbitration. The prevailing party shall be entitled to reimbursement of attorneys' fees, costs, and expenses incurred in connection with the arbitration.

LIENS. This Agreement shall not be construed to alter, affect, or waive any design professional's lien, mechanic's lien, or stop notice right which RRM Design Group may have for the performance of services pursuant to this Agreement. Concurrent with Client's execution of the Agreement and from time to time thereafter as appropriate, Client shall provide in writing to RRM Design Group (i) the present name and address of the record owner of the property upon which the Project is located; (ii) the name and address of any and all lenders who may loan money on the Project and/or who are entitled to receive a preliminary notice.

SUCCESSORS AND ASSIGNS. All of the terms, conditions, and provisions of this Agreement shall inure to the benefit of and be binding upon Client, RRM Design Group, and their respective successors and assigns provided, however, that no assignment of this Agreement shall be made without the written consent of the parties to this Agreement.

FORCE MAJEURE. RRM Design Group is not responsible, and shall not be deemed in default, for delay caused by activities or factors beyond RRM Design Group's reasonable control, including, but not limited to, delays by reason of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of Client to furnish timely information or to approve or disapprove of RRM Design Group's services promptly, or faulty performance by Client or other contractors or governmental agencies. To the extent such delays cause RRM Design Group to perform extra services, such services shall be paid for solely by Client in accordance with the terms of this Agreement.

OTHER PROVISIONS. This Agreement together with the Prime Agreement represents the entire agreement between RRM Design Group and Client and supersedes all prior negotiations, representations, or agreements,

either written or oral. This Agreement may be amended only by written instrument signed by both RRM Design Group and Client. All rights and remedies conferred under this Agreement or by any other instrument or law shall be cumulative and may be exercised singularly or concurrently. Failure by either party to enforce any contract term shall not be deemed a waiver of future enforcement of that or any other term. If any term, provision, covenant or condition of this Agreement, or the application thereof to any person, place or circumstance, shall be held to be invalid, unenforceable or void, the remainder of this Agreement and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect. Any notice, request, authorization, direction, or other communication under this Agreement shall be given in writing and delivered in person or by certified or first-class United States mail, properly addressed and stamped with the required postage to the intended recipient. The parties agree that they will execute such other instruments and documents as are or may become necessary or convenient to carry out the intent and purposes of this Agreement. All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine or neuter, singular or plural, as the identity of the person, persons or entities may require. All headings in this Agreement are inserted only for convenience and ease of reference, and are not to be considered in the construction or interpretation of any provision of this Agreement. Each individual executing this Agreement on behalf of a party hereto, by his or her signature, represents that he or she maintains full authority on behalf of the applicable party to execute this Agreement, and thereby bind the applicable party to all covenants, duties and obligations contained herein. This Agreement shall be construed as a whole, according to its fair meaning, and not in favor of or against any party. By way of example and not limitation, this Agreement shall not be construed against the party responsible for any language in this Agreement. The failure of either party, whether purposeful or otherwise, to exercise in any instance any right, power or privilege under this Agreement or under law shall not constitute a waiver of any other right, power or privilege, nor of the same right, power or privilege in any other instance. Any waiver by RRM Design Group must be in writing and signed by an authorized representative of RRM Design Group. Time is agreed to be of the essence with respect to this Agreement.

EXHIBIT A-1 SCHEDULE 1

Bill Rate Ranges

Subject to change effective March 1st each year

ARCHITECTURE	
Architect	\$ 95 - \$ 155
Assistant Manager of Architecture	\$ 130 - \$ 195
Design Director	\$ 145 - \$ 235
Designer I	\$ 70 - \$ 100
Designer II	\$ 80 - \$ 125
Designer III	\$ 90 - \$ 150
Intern	\$ 45 - \$ 80
Job Captain	\$ 90 - \$ 150
Manager of Architecture	\$ 145 - \$ 255
Principal	\$ 180 - \$ 350
Project Architect	\$ 110 - \$ 185
Project Designer	\$ 110 - \$ 175
Project Manager	\$ 110 - \$ 185
Senior Architect	\$ 135 - \$ 220
Senior Designer	\$ 135 - \$ 210
Senior Project Manager	\$ 135 - \$ 230

ENGINEERING & SURVEYING	
Construction Inspector	\$ 105 - \$ 155
Designer I	\$ 55 - \$ 95
Designer II	\$ 75 - \$ 120
Designer III	\$ 90 - \$ 135
Engineer I	\$ 85 - \$ 130
Engineer II	\$ 105 - \$ 160
Land Surveyor	\$ 115 - \$ 160
Manager of Engineering Services	\$ 170 - \$ 280
Manager of Surveying	\$ 150 - \$ 230
Party Chief	\$ 90 - \$ 140
Principal	\$ 180 - \$ 350
Project Engineer	\$ 125 - \$ 175
Project Manager	\$ 145 - \$ 230
Senior Designer	\$ 110 - \$ 185
Senior Land Surveyor	\$ 130 - \$ 195
Senior Party Chief	\$ 115 - \$ 180
Senior Project Engineer	\$ 135 - \$ 225
Supervisor of Surveying	\$ 135 - \$ 205
Survey Technician I	\$ 60 - \$ 90
Survey Technician II	\$ 75 - \$ 115
Survey Technician III	\$ 90 - \$ 155

Surveying Crew Rates

REGULAR	
One person w/ GPS or Robotic Workstation	\$ 125 - \$ 155
Two person	\$ 175 - \$ 290
Three person	\$ 235 - \$ 390

PREVAILING WAGE	
One person w/ GPS or Robotic Workstation	\$ 150 - \$ 180
Two person	\$ 225 - \$ 340
Three person	\$ 325 - \$ 490

INTERIOR DESIGN	
Designer I	\$ 55 - \$ 85
Designer II	\$ 65 - \$ 115
Interior Designer I	\$ 75 - \$ 125
Interior Designer II	\$ 90 - \$ 150
Intern	\$ 45 - \$ 80
Senior Interior Designer	\$ 110 - \$ 195

LANDSCAPE ARCHITECTURE	
Assistant Designer	\$ 70 - \$ 110
Associate Designer	\$ 80 - \$ 125
Designer	\$ 95 - \$ 135
Intern	\$ 45 - \$ 80
Landscape Architect	\$ 95 - \$ 145
Manager of Landscape Architecture	\$ 150 - \$ 240
Principal	\$ 180 - \$ 350
Principal Landscape Architect	\$ 135 - \$ 230
Senior Designer	\$ 105 - \$ 160
Senior Landscape Architect	\$ 110 - \$ 175

PLANNING	
Assistant Planner	\$ 75 - \$ 115
Associate Planner	\$ 90 - \$ 150
Intern	\$ 45 - \$ 80
Manager of Planning	\$ 145 - \$ 240
Principal	\$ 180 - \$ 350
Principal Planner	\$ 140 - \$ 230
Senior Planner	\$ 115 - \$ 185

CORPORATE SERVICES	
Accounting Specialist	\$ 60 - \$ 110
Business Development Coordinator	\$ 85 - \$ 135
Chief Executive Officer	\$ 195 - \$ 500
Graphic Designer	\$ 80 - \$ 135
Marketing Manager	\$ 110 - \$ 220
Marketing Specialist	\$ 90 - \$ 150
Office Coordinator	\$ 70 - \$ 125
Project Accountant	\$ 65 - \$ 135
Project Administrator	\$ 70 - \$ 125
Receptionist	\$ 40 - \$ 80

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: REOPENING PUBLIC PARKS THROUGHOUT THE CITY
DATE: OCTOBER 13, 2020

ISSUE

Should the City Council adopt Resolution No. 20-77, reopening public parks throughout the City?

BACKGROUND

At its April 2nd Special City Council meeting, the City Council approved a resolution closing public parks within the City's limits to the public in response to the continuing COVID-19 pandemic emergency.

At its September 22nd meeting, the City Council directed staff to add an item to a future meeting agenda to discuss and consider reopening parks throughout the City.

ANALYSIS

The attached resolution would declare that all public parks within the City of Mendota's limit will be reopened to the public. It would also direct City staff to continue supporting and enforcing State and Local orders related to the ongoing COVID-19 pandemic emergency, as applicable throughout the City.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council discuss and consider Resolution No. 20-77, reopening public parks throughout the City, for adoption.

Attachment(s):

1. Resolution No. 20-77

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA REOPENING
PUBLIC PARKS THROUGHOUT THE CITY**

RESOLUTION NO. 20-77

WHEREAS, the City of Mendota (“City”) is empowered to protect the health and safety of its citizens; and

WHEREAS, on March 4, 2020, Governor Newsom declared a State of Emergency due to the outbreak and spread of COVID-19 (Novel Coronavirus); and

WHEREAS, on March 15, 2020, the County of Fresno declared a State of Emergency in response to the continuing spread of COVID-19; and

WHEREAS, at the City of Mendota’s March 16, 2020, Special City Council Meeting, the City Council adopted Resolution No. 20-18, proclaiming a local emergency in response to the continuing spread of COVID-19; and

WHEREAS, pursuant to Governor Newsom’s Executive Order N-33-20, signed March 19, 2020, all residents of the City of Mendota were directed to “immediately heed the current State public health directives ... [which] are consistent with the March 19, 2020, Memorandum of Identification of Essential Critical Infrastructure Workers During COVID-19 Response, found at: <https://covid19.ca.gov/>”; and

WHEREAS, Executive Order N-33-20 also required “all individuals living in the State of California to stay home or at their place of residence except as needed to maintain continuity of operations of the federal critical infrastructure sectors, as outlined at <https://www.cisa.gov/identifying-critical-infrastructure-during-covid-19>”; and

WHEREAS, in response to the continuing COVID-19 pandemic emergency, the City Council passed Resolution No. 20-23 on April 2, 2020, closing public parks throughout the City to prevent the congregation of individuals therein; and

WHEREAS, the City Council also passed Emergency Ordinance No. 20-08 on April 2, 2020, adding Section 2.44.140 to Chapter 2.44 of Title 2 of the Mendota Municipal Code (“MMC”) implementing administrative fines for the use of City parks and facilities that have been closed to the public during a State or Local Emergency; and

WHEREAS, the City Council also passed Emergency Ordinance No. 20-07 on April 2, 2020, adding Section 2.44.130 to Chapter 2.44 of Title 2 of the MMC implementing further administrative fines in support of Governor Newsom’s Executive Order N-33-20 which prohibited large gatherings to prevent the spread of COVID-19; and

WHEREAS, on May 4, 2020, Governor Newsom announced the State’s “Phase 2” framework which allowed “counties to move more quickly through Stage 2 if they attest that they meet the state’s readiness criteria,” which include: (1) stability of hospitalizations; (2) personal protective equipment inventory; (3) health care surge capacity; (4) testing capacity; (5) contact tracing capability; and (6) public health guidance in place (See State Report Card, found at: <https://www.gov.ca.gov/wp-content/uploads/2020/05/5.4-Report-Card-on-California-Resilience-Roadmap.pdf>”); and

WHEREAS, the City Council passed Emergency Ordinance No. 20-14 on July 14, 2020, adding Section 2.44.150 to Chapter 2.44 of Title 2 of the MMC implementing further administrative fines in support of State and Local Orders issued in response to the ongoing COVID-19 pandemic; and

WHEREAS, on August 31, 2020, Governor Newsom announced California would be following the Blueprint for a Safer Economy, which established rating tiers for each county to be allowed to reopen businesses and types of activities, including: Purple (Widespread) where the disease is widespread throughout the county and restaurants are only able to provide outdoor service; Red (Substantial) where the county is able to open its schools for in-person education after it has remained in this tier for at least two (2) weeks; Orange (Moderate) where more indoor business operations are allowed with modifications; and, Yellow (Minimal) where most indoor business operations are allowed with modifications (See Blueprint for a Safer Economy Announcement, found at: <https://www.gov.ca.gov/2020/08/28/governor-newsom-unveils-blueprint-for-a-safer-economy-a-statewide-stringent-and-slow-plan-for-living-with-covid-19/>; Blueprint for a Safer Economy dashboard, found at: <https://covid19.ca.gov/safer-economy/>); and

WHEREAS, on September 29, 2020, Fresno County’s COVID-19-related statistics had improved enough for the County to be moved from the Purple (Widespread) tier to the Red (Substantial) tier of the State’s Blueprint for a Safer Economy reopening plan, allowing some indoor business operations to recommence throughout the County; and

WHEREAS, following public discussions during the September 22, 2020, regular City Council meeting, the City Council indicated its desire to discuss and consider whether the City’s public parks should be reopened; and

WHEREAS, due to the continuing emergent circumstances in connection with the COVID-19 pandemic, it is imperative to prepare for and implement measures to respond to and reduce the spread of the disease; and

WHEREAS, strict compliance with various statutes and regulations would prevent, hinder, or delay appropriate actions to prevent and mitigate the effects of COVID-19; and

WHEREAS, it is imperative to have the necessary tools to ensure the health and safety of community members within the City; and

WHEREAS, the City remains committed to maintaining the safety and welfare of its community while reopening and allowing the use of its public facilities in a safe and controlled manner.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby:

1. Declares all public parks within the City of Mendota's limits shall be reopened to the public.
2. Directs City staff to continue supporting and enforcing State and Local Orders related to the ongoing COVID-19 pandemic emergency, as applicable throughout the City of Mendota.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 13th day of October, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY M. DIAZ, FINANCE OFFICER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE CARES & COVID-19 FUNDING SOURCES PROGRAMS AND REIMBURSEMENTS
DATE: OCTOBER 13, 2020

ISSUE

Should the City Council provide direction to staff to on what programs should be implemented for the various sources of CARES & COVID-19 funding and adopt Resolution No. 20-78?

BACKGROUND

On March 4, 2020, Governor Newsom declared a State of Emergency due to the outbreak and spread of COVID-19 (Novel Coronavirus). In response to the pandemic, many different agencies and entities have been given funding to combat the Coronavirus. The County of Fresno released the Incorporated Rural City CARES Grant Program late September 2020 with more flexibility. However, grantees must use funding for a range of activities to prevent, prepare for, and respond to Coronavirus and must comply with state and federal requirements. One extremely critical provision for each funding source is NOT duplication of benefits.

ANALYSIS

The following list are the different funding sources, amounts and what the City of Mendota will administer through the various funding or will need direction from City Council:

1. CARES Act CDBG-CV with the County of Fresno, Amount of Funding: **\$104,796.00**; The County of Fresno required each City receiving funding to determine two projects that the allocation would fund. At an earlier City Council meeting this year, our City Council voted on funding the Fire Protection Equipment (for Cities that qualify for citywide benefit) and Broadband/Internet Connectivity.
 - a. Mendota Fire Station will receive \$43,117 for purchasing the following listed equipment and supplies below:
 - (3) COVID PPE for 18 months per station
 - (2) TSI PortaCount® Model 8048-T; w/tablet
 - (3) Station/Apparatus Disinfectant Fogger
 - (144) Disposal Emergency Wipes/Box
 - (9) Thermometers
 - (3) Boot Disinfectant
 - (3) 5-Gallon – Extractor Solution
 - (9) 1-Gallon – On Scene Solution
 - (9) Handheld Sprayer – used with 1-Gallon on Scene Solution

The Mendota Fire Station along with two other fire stations in western Fresno County, will be receiving the fire protection equipment for a total project cost of \$111,457.04. The \$43,117 is the Mendota's Fire Station 1/3 cost.

- b. Broadband/Internet Connectivity project will receive \$61,679.00 for paying (3) months of service to the internet provider for qualified City of Mendota's resident. We will be partnering with California State University, Fresno's Office of Community and Economic Development to implement the program.
2. Coronavirus Relief Fund Allocations for Cities and Counties with the Department of Finance, Amount of Funding: **\$154,512.00**; The Budget authorizes the Department of Finance to allocate \$1,289,065,000.00 to address the public health and public safety impacts of COVID-19, including homelessness. On September 4, 2020, Staff submitted a quarterly report to report forecasted projects. The projects will be:
 - a. Purchase (14) MDT's for the Mendota Police Department to deter the Officers from being in the office as little as possible. With this purchase, which was not budgeted, will drastically limit the time by Staff completing their reports from their vehicles.
 - b. Business Grant Program: City of Mendota will implement a grant program for businesses in City limits to receive a grant in response to COVID-19. Staff desires to partner with Fresno Area Hispanic Foundation (FAHF) to administer the program. The FAHF has administered this same program for County of Fresno and City of Fresno. The cost would be 10% of the grant allocation for this program.
 - c. Food Pantry: City of Mendota will donate approximately \$6,000.00 to a food pantry of City Council's choice.

The City is waiting for purchase and installation quotes for the MDT's to determine the amount of grants that we will be able to fund for the Business Grant Program. The City has approximately 239 businesses in City limits. We have received \$77,256.00 so far from the Department of Finance from the \$154,512.00 allocation.

3. COVID-19 Relief Fund with the Wonderful Community Grants, Amount of Funding: **\$50,000.00**; Wonderful Community Grants deployed their annual grant program to support Central Valley organizations that have been impacted by the Coronavirus. The Mendota Community Corporation was approved to administer a Rental Relief Program. We submitted an application to assist 50 applicants for \$1,000.00 rental assistance. Staff will be working with Delano as this is the direction from Wonderful Community Grants. The allocation will be received in (3) increments starting mid-October.
4. Incorporated Rural City CARES Grant Program with the County of Fresno, Amount of Funding: **\$229,732.87**; This funding allocation has been approved late September 2020 and expenditures must be completed by December 2020. We have not determined what programs or expenditures

Since the pandemic, the City has expended \$125,411.45 in response to the Coronavirus outbreak. All expenses are eligible expenses to be reimbursed through the Incorporated Rural City CARES Grant Program. We will be able to recover costs back to our General Fund. The breakdown of the expended \$125,411.45 is \$46,333.80 in payroll expenses and \$79,077.65 for tangible goods and services.

FISCAL IMPACT

The fiscal impact will be determined on how we proceed with the Incorporated Rural City CARES Grant Program with the County of Fresno.

RECOMMENDATION

Staff recommends that the City Council direct staff to implement the following approved programs:

- Broadband Assistance Program (CARES Act CDBG-CV – County of Fresno)
- MDT’s Project (Coronavirus Relief Fund Allocations for Cities and Counties – Department of Finance)
- Business Grant Program (Coronavirus Relief Fund Allocations for Cities and Counties – Department of Finance)
- Food Pantry Project (Coronavirus Relief Fund Allocations for Cities and Counties – Department of Finance)
- Rental Relief (COVID-19 Relief Fund – Wonderful Community Grants)

Staff recommends that the City Council direct staff to request reimbursement for the Incorporated Rural City CARES Grant Program for:

- \$46,333.80 in payroll expenses from April 2020 through September 2020
- \$79,077.65 tangible goods and services

Staff recommends that the City Council direct staff to use the remaining funds from the Incorporated Rural City CARES Grant Program for:

- \$50,000.00 for Led sign
- \$54,321.42 for additional business grants or any other eligible program the City Council desires to implement (Eligible programs: utility bill assistance, personal protective equipment, homeless vouchers, etc.)

Attachment(s):

1. Resolution No. 20-78

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE CARES & COVID-19 FUNDING SOURCES
PROGRAMS AND REIMBURSEMENTS**

RESOLUTION NO. 20-78

WHEREAS, on March 4, 2020, the State of California’s Governor Newsom declared a State of Emergency due to the outbreak and spread of COVID-19 (Novel Coronavirus); and

WHEREAS, in response to the COVID-19 pandemic emergency, many different agencies and entities have received additional funding to combat the continuing spread of COVID-19; and

WHEREAS, the City of Mendota (“City”) and the Mendota Community Corporation have been allocated funds to implement a broadband assistance program, business grant program, rental relief assistance program, food pantry program, and public safety program; and

WHEREAS, the City intends to submit a reimbursement request to the Incorporated Rural City CARES Grant Program for payroll expenses, tangible goods, services, an LED sign, and the eligible items to be selected by the City Council; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City approves the receipt of CARES & COVID-19 funding sources, the reimbursements for payroll expenses, tangible goods, services, an LED sign, and the eligible items to be selected by the City Council for the Incorporated Rural City CARES Grant Program.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 13th day of October, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

**Code Enforcement
Monthly Log**

September 2020

ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	STATUS	FINE AMOUNT
LOZANO/ HERNANDEZ	VEHICLE NUISANCE	9/1/2020	N/A	COMPLETE	\$0.00
2ND/ OLLER	VEHICLE CHECK	9/1/2020	N/A	WARNING	\$0.00
CITY HALL	COMMUNITY CONTACT	9/1/2020	N/A	COMPLETE	\$0.00
161 LOCUST	VEHICLE NUISANCE	9/1/2020	N/A	COMPLETE	\$0.00
LA COLONIA	VEHICLE CHECK	9/1/2020	9/4/2020	72 HOUR TAG	\$0.00
ROSALES/ RAMIREZ	VEHICLE CHECK	9/1/2020	N/A	CITED	\$50.00
LA COLONIA	VEHICLE CHECK	9/1/2020	N/A	CITED	\$50.00
LA COLONIA	VEHICLE CHECK	9/1/2020	N/A	CITED	\$50.00
414 LA COLONIA	MUNICODE VIOLATION- CAR PARKED ON LAWN	9/1/2020	N/A	WARNING	\$0.00
LOZANO/ PEREZ	VEHICLE CHECK	9/1/2020	N/A	CITED	\$50.00
CITY HALL	COMMUNITY CONTACT	9/1/2020	N/A	COMPLETE	\$0.00
BLANCO/ LOZANO	VEHICLE CHECK	9/2/2020	N/A	CITED	\$50.00
626 I ST	MUNICODE VIOLATION-APPLIANCES	9/2/2020	N/A	WARNING	\$0.00
140 LOCUST	MUNICODE VIOLATION -GARBAGE CANS	9/2/2020	N/A	COMPLETE	\$0.00
MENDOTA LIBRARY	SPECIAL DETAIL/ COVID 19 TESTING	9/2/2020	N/A	COMPLETE	\$0.00
RIO FRIO/ 5TH	VEHICLE CHECK	9/2/2020	N/A	WARNING	\$0.00
4TH/ RIOFRIO	VEHICLE CHECK	9/2/2020	9/5/2020	72 HOUR TAG	\$0.00
QUINCE/ 4TH	VEHICLE CHECK	9/2/2020	9/5/2020	72 HOUR TAG	\$0.00
MARIE/ 7TH	VEHICLE CHECK	9/2/2020	9/5/2020	72 HOUR TAG	\$0.00
INEZ/ DIVISADERO	VEHICLE CHECK	9/2/2020	N/A	CITED	\$50.00
2ND/ L ST	VEHICLE CHECK	9/2/2020	N/A	CITED	\$50.00
LUA/BARBOZA	VEHICLE CHECK	9/2/2020	N/A	CITED/ TOWED	\$50.00
638 4TH	VEHICLE CHECK	9/3/2020	N/A	WARNING	\$0.00
645 LOZANO	VEHICLE CHECK	9/3/2020	N/A	CITED	\$50.00
636 LOLITA ST	VEHICLE CHECK	9/3/2020	N/A	CITED	\$50.00
KATE/ 6TH	VEHICLE CHECK	9/3/2020	N/A	CITED	\$50.00
MARIE/DIVISADERO	VEHICLE CHECK	9/3/2020	9/6/2020	72 HOUR TAG	\$0.00
SONORA MART ALLEY WAY	MUNICODE VIOLATION- COVID-19	9/6/2020	N/A	CITED	\$100.00
CITY OF MENDOTA	COVID 19 DETAIL	9/6/2020	N/A	COMPLETE	\$100.00
TUFT/ DERRICK	MUNICODE VIOLATION- COVID-19	9/6/2020	N/A	CITED	\$100.00
7TH/ OLLER	MUNICODE VIOLATION- COVID-19	9/6/2020	N/A	5 CITED	\$500.00
STAR BURGER	MUNICODE VIOLATION- COVID-19	9/6/2020	N/A	WARNING	\$0.00
201 FLEMMING	VEHICLE CHECK	9/9/2020	N/A	CITED/ TOWED	\$50.00
CITY HALL	COMMUNITY CONTACT	9/9/2020	N/A	COMPLETE	\$0.00
408 BANDONI	VEHICLE CHECK	9/11/2020	N/A	CITED/ TOWED	\$50.00
CITY HALL	FOLLOW UP	9/11/2020	N/A	COMPLETE	\$0.00
MEPD	LOBBY TRAFFIC	9/11/2020	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	9/11/2020	N/A	COMPLETE	\$0.00
UNITED HEALTH CENTERS	COVID 19 TESTING DETAIL	9/13/2020	N/A	COMPLETE	\$0.00
SANTA CRUZ/ BLACK	VEHICLE CHECK	9/14/2020	N/A	TOWED	\$0.00
STAMOULES/ 8TH	COMMUNITY CONTACT	9/14/2020	N/A	COMPLETE	\$0.00
7TH/ TULE	MUNICODE VIOLATION- LITTERING	9/14/2020	N/A	CITED	\$150.00
CITY HALL	COMMUNITY CONTACT	9/15/2020	N/A	COMPLETE	\$0.00
931 DERRICK	FOLLOW UP	9/15/2020	N/A	COMPLETE	\$0.00
831 DERRICK	FOLLOW UP	9/15/2020	N/A	COMPLETE	\$0.00
321 DERRICK	FOLLOW UP	9/15/2020	N/A	COMPLETE	\$0.00
4TH/ LOLITA	COMMUNITY CONTACT	9/16/2020	N/A	COMPLETE	\$0.00
L / 4TH	VEHICLE CHECK	9/16/2020	N/A	CITED	\$50.00

**Code Enforcement
Monthly Log**

September 2020

I / DIVISADERO	VEHICLE CHECK	9/16/2020	N/A	72 HOUR TAG	\$0.00
I / L ST	VEHICLE CHECK	9/16/2020	N/A	72 HOUR TAG	\$0.00
I ST/ J ST	VEHICLE CHECK	9/16/2020	N/A	72 HOUR TAG	\$0.00
2ND/ LST	VEHICLE CHECK	9/16/2020	N/A	72 HOUR TAG	\$0.00
M&M MARKET	FOLLOW UP	9/16/2020	N/A	COMPLETE	\$0.00
I ST/ N KATE ST	VEHICLE CHECK	9/16/2020	N/A	72 HOUR TAG/TOWED	\$0.00
601 KATE ST	MUNICODE VIOLATION- CAR PARKED ON LAWN	9/16/2020	N/A	WARNING	\$0.00
I ST/ BOU CIRCLE	VEHICLE CHECK	9/16/2020	N/A	CITED	\$50.00
2ND/OLLER	VEHICLE CHECK	9/16/2020	N/A	CITED	\$50.00
545 BARAJAS CT	VEHICLE CHECK	9/16/2020	N/A	CITED/ TOWED	\$50.00
954 2ND ST	COMMUNITY CONTACT	9/17/2020	N/A	COMPLETE	\$0.00
1136 PUCHEU	VEHICLE CHECK	9/18/2020	N/A	CHECKS OKAY	\$0.00
MEPD	LOBBY TRAFFIC	9/18/2020	N/A	COMPLETE	\$0.00
240 MCCABE	VEHICLE NUISANCE	9/18/2020	N/A	72 HOUR TAG	\$0.00
250 GREGG CT	COMMUNITY CONTACT	9/18/2020	N/A	COMPLETE	\$0.00
ROSALES/ RAMIREZ	VEHICLE CHECK	9/19/2020	N/A	WARNING	\$0.00
BASS/ DERICK	MUNICODE VIOLATION- COVID-19	9/19/2020	N/A	CITED	\$100.00
2ND/OLLER	VEHICLE CHECK	9/19/2020	N/A	CITED	\$50.00
9TH/ STAMOULES	VEHICLE CHECK	9/19/2020	N/A	72 HOUR TAG	\$0.00
RIO FRIO/ J ST	VEHICLE CHECK	9/19/2020	N/A	72 HOUR TAG	\$0.00
8TH/ QUINCE	MUNICODE VIOLATION- CAR PARKED ON LAWN	9/19/2020	N/A	WARNING	\$0.00
FOOD CENTER	MUNICODE VIOLATION- COVID-19	9/19/2020	N/A	COMPLETE	\$0.00
7TH/ LOLITA	COMMUNITY CONTACT	9/19/2020	N/A	COMPLETE	\$0.00
FAMILY DOLLAR	MUNICODE VIOLATION- COVID-19	9/19/2020	N/A	WARNING	\$0.00
99 CENT STORE	MUNICODE VIOLATION- COVID-19	9/19/2020	N/A	WARNING	\$0.00
645 LOLITA ST	FOLLOW UP	9/20/2020	N/A	COMPLETE	\$0.00
1784 4TH ST	FOLLOW UP	9/20/2020	N/A	COMPLETE	\$0.00
4TH/ PUCHEU	VEHICLE CHECK	9/20/2020	N/A	72 HOUR TAG	\$0.00
8TH/ RIO FRIO	VEHICLE CHECK	9/20/2020	N/A	72 HOUR TAG	\$0.00
643 N JUANITA	MUNICODE VIOLATION- APPLIANCE	9/21/2020	N/A	WARNING	\$0.00
611 KATE	VEHICLE CHECK	9/21/2020	9/21/2020	TOWED	\$0.00
837 OLLER ST	COMMUNITY CONTACT	9/22/2020	N/A	COMPLETE	\$0.00
121 TUFT	VEHICLE CHECK	9/22/2020	N/A	CITED/ TOWED	\$50.00
6TH/ JUANITA	VEHICLE CHECK	9/22/2020	N/A	72 HOUR TAG	\$0.00
GURROLA/HOLMES	VEHICLE CHECK	9/22/2020	N/A	CITED	\$50.00
PETRY/ HOLMES	VEHICLE CHECK	9/22/2020	N/A	72 HOUR TAG	\$0.00
300 RIOS	FOLLOW UP	9/25/2020	N/A	COMPLETE	\$0.00
211 RIOS	VEHICLE CHECK	9/25/2020	N/A	WARNING	\$0.00
TACO TRUCK 11TH/ OLLER	FOLLOW UP	9/25/2020	N/A	WARNING	\$0.00
THE VILLAGE APARTMENTS	FOLLOW UP	9/25/2020	N/A	NECESSARY ACTION TAKEN	\$0.00
GARCIA/ BLANCO	CITIZEN'S COMPLAINT/ BLOWING TRASH ON STREET	9/25/2020	N/A	WARNING	\$0.00
M&M GROCERY	MUNICODE VIOLATION- WEEDS	9/27/2020	N/A	COMPLETE	\$0.00
SINCLAIR	MUNICODE VIOLATION- COVID-19	9/27/2020	N/A	WARNING	\$0.00
442 MENDOZA ST	VEHICLE CHECK	9/27/2020	N/A	CITED	\$50.00
RI FRIO/ 6TH	VEHICLE CHECK	9/28/2020	N/A	72 HOUR TAG	\$0.00
1036 JENNINGS	MUNICODE VIOLATION- APPLIANCES	9/28/2020	N/A	WARNING	\$0.00
496 PUCHEU	VEHICLE CHECK	9/28/2020	10/1/2020	72 HOUR TAG	\$0.00
1642 8TH ST	COMMUNITY CONTACT	9/28/2020	N/A	COMPLETE	\$0.00
630 KATE	FOLLOW UP	9/28/2020	N/A	COMPLETE	\$0.00

**Code Enforcement
Monthly Log**

September 2020

901 MARIE	COMMUNITY CONTACT	9/28/2020	N/A	COMPLETE	\$0.00
DIVISADERO CIR/ DIVISADERO ST	MUNICODE VIOLATION- CAR PARKED ON LAWN	9/28/2020	N/A	CITED	\$50.00
LOZANO PARK	MUNICODE VIOLATION-JUNK	9/30/2020	N/A	NECESSARY ACTION TAKEN	\$0.00
MENDOTA PD	COMMUNITY CONTACT	9/30/2020	N/A	COMPLETE	\$0.00
307 GOMEZ	MUNICODE VIOLATION- ENCROACHING CITY SIDEWALK	9/30/2020	N/A	WARNING	\$0.00
9TH/ TULE	COMMUNITY CONTACT	9/30/2020	N/A	COMPLETE	\$0.00
210 BLACK	MUNICODE VIOLATION- TREE BRANCHES ON SIDEWALK	9/30/2020	N/A	COMPLETE	\$0.00
680 DIVISADERO	VEHICLE CHECK	9/30/2020	N/A	CITED/ TOWED	\$50.00
LOZANO/ HERNANDEZ	VEHICLE CHECK	9/30/2020	N/A	CITED/ TOWED	\$50.00
				TOTAL:	\$2,250.00



MENDOTA POLICE DEPARTMENT

SEPTEMBER 2020



CASE#	ADDRESS	RPT DATE	DAY OF WEEK	ARREST	CRIME TYPE	CHARGES
200001804.1	201 BLACK AV	9/1/2020	Tue	NO	GRAND THEFT AUTO	VC 10851
200001805.1	HWY 33 & DOS PALOS RD	9/1/2020	Tue	YES	EXPIRED REG	VC 4000
200001806.1	201 BLACK AV	9/1/2020	Tue	YES	FALSE REPORTING	PC 148.5
200001807.1	DERRICK AV & NAPLES ST	9/1/2020	Tue	YES	UNLICENSED DRIVER	VC 12500
200001808.1	11TH ST & OLLER ST	9/1/2020	Tue	YES	DUI ARREST	VC 23152
200001811.1	643 RIO FRIO ST	9/1/2020	Tue	YES	AGGRAVATED ASSAULT	PC 245A1
200001812.1	151 STRAW ST	9/1/2020	Tue	YES	AGGRAVATED ASSAULT	PC 245A1
200001813.1	1000 AIRPORT BLVD	9/2/2020	Wed	YES	WARRANT ARREST	PC 166
200001814.1	1297 OLLER ST	9/2/2020	Wed	NO	TRAFFIC COLLISION	
200001816.1	7TH ST & STAMOULES ST	9/2/2020	Wed	YES	UNLICENSED DRIVER	VC 12500
200001820.1	LUA ST & BARBOZA ST	9/2/2020	Wed	NO	VEHICLE STORAGE	VC 22651
200001821.1	300 RIOS ST #808	9/2/2020	Wed	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
200001824.1	1000 AIRPORT BLVD	9/3/2020	Thu	NO	TRAFFIC COLLISION	
200001826.1	1883 7TH ST	9/3/2020	Thu	NO	INCIDENT REPORT	
200001827.1	436 OLLER ST	9/3/2020	Thu	YES	WARRANT ARREST	PC 166
200001828.1	1000 AIRPORT BLVD	9/3/2020	Thu	NO	MISSING PERSON	
200001833.1	202 I ST	9/3/2020	Thu	YES	RO VIOLATION	PC 166
200001835.1	DERRICK AV & SMOOT AV	9/4/2020	Fri	NO	TRAFFIC COLLISION	
200001836.1	660 QUINCE ST	9/4/2020	Fri	NO	FOUND PROPERTY	
200001837.1	520 DIVISADERO ST	9/4/2020	Fri	NO	VANDALISM	PC 594
200001838.1	1000 AIRPORT BLVD	9/4/2020	Fri	NO	INCIDENT REPORT	
200001839.1	600 LOZANO ST	9/4/2020	Fri	NO	INCIDENT REPORT	
200001840.1	202 J ST	9/4/2020	Fri	NO	VANDALISM	PC 594
200001841.1	1000 AIRPORT BLVD	9/4/2020	Fri	NO	ERROR	
200001842.1	1000 AIRPORT BLVD	9/4/2020	Fri	YES	TRESPASS	PC 602
200001848.1	6TH ST & DERRICK AV	9/4/2020	Fri	YES	OPEN CONTAINER	BP 25620
200001849.1	8TH ST & QUINCE ST	9/4/2020	Fri	YES	WARRANT ARREST	PC 166
200001853.1	6TH ST & MARIE ST	9/4/2020	Fri	YES	NARCOTICS VIOLATION	HS 11378
200001854.1	GONZALEZ ST & QUIROGA ST	9/4/2020	Fri	YES	DUI ARREST	VC 23152B
200001858.1	BASS AV & HWY 33	9/4/2020	Fri	YES	DUI ARREST	VC 23152B
200001860.1	800 GARCIA ST	9/5/2020	Sat	NO	VEHICLE BURGLARY	PC 459
200001861.1	1591 11TH ST	9/5/2020	Sat	NO	VEHICLE BURGLARY	PC 459
200001867.1	9TH ST & OLLER ST	9/5/2020	Sat	NO	FIELD INTERVIEW	
200001872.1	4TH ST & OLLER ST	9/5/2020	Sat	YES	DUI ARREST	VC 23152
200001873.1	LOZANO ST & HWY 33	9/5/2020	Sat	NO	POSSESSION OF STOLEN VEH	PC 496D, PC 148
200001874.1	580 DERRICK AV	9/6/2020	Sun	NO	VANDALISM	PC 594
200001876.1	1000 2ND ST	9/6/2020	Sun	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
200001878.1	SORENSEN AV & TUFT ST	9/6/2020	Sun	YES	DUI ARREST	VC 23152
200001883.1	7TH ST & PUCHEU ST	9/6/2020	Sun	YES	DUI ARREST	VC 23152
200001884.1	901 MARIE ST	9/6/2020	Sun	YES	AGGRAVATED ASSAULT (DV)	PC 273.5A
200001885.1	606 NAPLES ST	9/6/2020	Sun	NO	VANDALISM	PC 594
200001886.1	606 NAPLES ST	9/7/2020	Mon	YES	TRESPASS	PC 602
200001887.1	1000 AIRPORT BLVD	9/7/2020	Mon	NO	PETTY THEFT	PC 484



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CASE#	ADDRESS	RPT DATE	DAY OF WEEK	ARREST	CRIME TYPE	CHARGES
200001889.1	1808 JENNINGS ST	9/7/2020	Mon	NO	VANDALISM	PC 594
200001890.1	1206 OLLER ST	9/7/2020	Mon	NO	FIELD INTERVIEW	
200001891.1	200 MALDONADO ST	9/7/2020	Mon	NO	INCIDENT REPORT	
200001892.1	2ND ST & BASS AV	9/8/2020	Tue	YES	WARRANT ARREST	PC 166
200001893.1		9/8/2020	Tue	YES		
200001894.1	654 LOZANO ST	9/8/2020	Tue	NO	VANDALISM	PC 594
200001895.1	201 FLEMING AV	9/9/2020	Wed	NO	VEHICLE STORAGE	VC 22651
200001897.1	6TH ST & LOLITA ST	9/9/2020	Wed	YES	WARRANT ARREST	PC 166
200001898.1	780 LOLITA ST	9/9/2020	Wed	YES	WARRANT ARREST	PC 166
200001899.1	2ND ST & NAPLES ST	9/9/2020	Wed	NO	FIELD INTERVIEW	
200001901.1	1245 6TH ST	9/9/2020	Wed	YES	FIELD INTERVIEW	
200001902.1	1100 MARIE ST	9/9/2020	Wed	NO	INCIDENT REPORT	
200001903.1	260 PUCHEU ST	9/10/2020	Thu	YES	WARRANT ARREST	PC 166
200001905.1	2ND ST & MARIE ST	9/10/2020	Thu	YES	WARRANT ARREST	PC 166
200001908.1	424 DERRICK AV	9/10/2020	Thu	NO	INCIDENT REPORT	
200001909.1	1136 OLLER ST	9/10/2020	Thu	YES	CRIMINAL THREAT	PC 422, PC 148
200001927.1	1000 2ND ST	9/11/2020	Fri	NO	REPOSESSION	
200001928.1	408 BANDONI CT	9/11/2020	Fri	NO	VEHICLE STORAGE	VC 22651
200001929.1	2ND ST & OLLER ST	9/11/2020	Fri	NO	VEHICLE BURGLARY	PC 459
200001930.1	300 RIOS ST #701	9/11/2020	Fri	NO	GRAND THEFT AUTO	VC 10851A
200001931.1	2ND & BASS AV	9/11/2020	Fri	YES	SUSPENDED LICENSE	VC 14601.1, VC21461A
200001932.1	HWY 180 & 9TH ST	9/11/2020	Fri	YES	DUI ARREST	VC 23152
200001933.1	BLANCO ST & LOZANO ST	9/11/2020	Fri	YES	EVADING	VC 2800.1
200001935.1	4TH ST & OLLER ST	9/11/2020	Fri	YES	SIMPLE ASSAULT	PC 242
200001938.1	1000 AIRPORT BLVD	9/12/2020	Sat	NO	COURTESY REPORT	
200001942.1	BELMONT AV & DERRICK AV	9/12/2020	Sat	YES	SIMPLE ASSAULT (DV)	PC 243E1, PC 422
200001947.1	10TH ST & OLLER ST	9/12/2020	Sat	YES	SHOPPING CART REMOVAL	BP 22435.2
200001950.1	7TH ST & MARIE ST	9/12/2020	Sat	NO	TRAFFIC COLLISION	
200001956.1	289 TUFT ST	9/13/2020	Sun	NO	GRAND THEFT AUTO	VC 10851
200001957.1	970 2ND ST	9/13/2020	Sun	NO	GRAND THEFT AUTO	VC 10851
200001958.1	619 GAXIOLA ST	9/13/2020	Sun	NO	GRAND THEFT AUTO	VC 10851
200001959.1	231 I ST	9/14/2020	Mon	YES	DUI ARREST	VC 23152, VC 20002
200001960.1	BLACK ST & SANTA CRUZ ST	9/14/2020	Mon	NO	VEHICLE STORAGE	VC 22651K
200001961.1	500 MARIE ST	9/14/2020	Mon	NO	VEHICLE STORAGE	VC 226510
200001962.1	RAMIREZ ST & LUA ST	9/14/2020	Mon	YES	WEAPONS POSSESSION (KNIFE)	PC 21310
200001963.1	OLLER ST & 7TH ST	9/15/2020	Tue	NO	INCIDENT REPORT	
200001964.1	3123 BASS AV	9/15/2020	Tue	NO	FIELD INTERVIEW	
200001966.1	724 LOLITA ST	9/16/2020	Wed	NO	VANDALISM	PC 594
200001967.1	643 RIO FRIO ST	9/16/2020	Wed	NO	VANDALISM	PC 594
200001968.1	647 PEREZ ST	9/16/2020	Wed	NO	RESIDENTIAL BURGLARY	PC 459, VC 10851
200001969.1	8TH ST & NAPLES ST	9/16/2020	Wed	YES	NARCOTICS VIOLATION	HS 11377
200001970.1	MARIE ST & DIVISADERO ST	9/16/2020	Wed	YES	WARRANT ARREST	PC 166
200001971.1	4TH ST & QUINCE ST	9/16/2020	Wed	YES	UNLICENSED DRIVER	VC 12500



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200001973.1	545 BARAJAS CT	9/16/2020	Wed	NO	VEHICLE STORAGE	VC 22651
200001975.1	1000 AIRPORT BLVD	9/17/2020	Thu	NO	LOST PROPERTY	
200001979.1	436 OLLER ST	9/17/2020	Thu	NO	RESIDENTIAL BURGLARY	PC 459, VC 10851
200001982.1	6TH ST & OLLER ST	9/17/2020	Thu	NO	TRAFFIC COLLISION	
200001984.1	BASS AV & HWY 33	9/17/2020	Thu	NO	TRAFFIC COLLISION	
200001994.1	7TH ST & KATE ST	9/17/2020	Thu	YES	NARCOTICS VIOLATION	HS 11364, WARRANT
200001995.1	6TH ST & OLLER ST	9/17/2020	Thu	YES	SUSPENDED LICENSE	VC 14601.2
200001999.1	766 STAMOULES ST	9/17/2020	Thu	YES	TRESPASS	PC 602
200002016.1	1100 OLLER ST	9/18/2020	Fri	YES	UNLICENSED DRIVER	VC 12500, VC 22350
200002036.1	LOZANO ST & HWY 33	9/18/2020	Fri	NO	TRAFFIC COLLISION	
200002040.1	867 OLLER ST	9/18/2020	Fri	YES	RESISTING	PC 148.9, WARRANT
200002044.1	6TH ST & LOLITA ST	9/18/2020	Fri	YES	NARCOTICS VIOLATION	HS 11377, WARRANT
200002046.1	1297 OLLER ST	9/18/2020	Fri	NO	REPOSSESSION	
200002051.1	2ND ST & J ST	9/19/2020	Sat	NO	VEHICLE STORAGE	VC 22651
200002052.1	543 STAMOULES ST	9/19/2020	Sat	NO	INCIDENT REPORT	
200002055.1	470 4TH ST	9/19/2020	Sat	NO	VANDALISM	PC 594
200002056.1	LOZANO ST & HWY 33	9/19/2020	Sat	YES	PUBLIC INTOXICATION	PC 647F
200002057.1	447 N KATE ST	9/20/2020	Sun	NO	PETTY THEFT	PC 484
200002058.1	2020 I ST	9/20/2020	Sun	NO	VANDALISM	PC 594
200002059.1	568 BARAJAS CT	9/20/2020	Sun	NO	INCIDENT REPORT	
200002060.1	491 N KATE ST	9/20/2020	Sun	NO	PETTY THEFT	LIC PLATE
200002061.1	747 DERRICK AV	9/20/2020	Sun	NO	AGGRAVATED ASSAULT	PC 245A1, PC 417A2
200002062.1	647 PEREZ ST	9/20/2020	Sun	NO	HIT & RUN	VC 20002
200002063.1	202 I ST #234	9/20/2020	Sun	NO	VANDALISM	PC 594
200002064.1	1043 QUINCE ST	9/20/2020	Sun	NO	VANDALISM	PC 594
200002065.1	7TH ST & DERRICK AV	9/21/2020	Mon	YES	WARRANT ARREST	PC 166
200002066.1	6TH ST & KATE ST	9/21/2020	Mon	NO	VEHICLE STORAGE	VC 22651
200002067.1	4TH ST & I ST	9/21/2020	Mon	NO	VEHICLE STORAGE	VC 22651
200002068.1	673 OLLER ST	9/21/2020	Mon	NO	ATTEMPT COMMERCIAL BURGLARY	PC 664/459
200002069.1	279 L ST	9/21/2020	Mon	NO	PETTY THEFT	PC 484
200002071.1	BELMONT AV & DERRICK AV	9/22/2020	Tue	NO	TRAFFIC COLLISION	
200002072.1	171 TUFT ST	9/22/2020	Tue	NO	HIT & RUN	VC 20002
200002073.1	121 TUFT ST	9/22/2020	Tue	NO	VEHICLE STORAGE	VC 22651
200002074.1	645 DE LA CRUZ ST	9/22/2020	Tue	YES	CRIMINAL THREAT	PC 422, WIC 625B
200002075.1	596 I ST	9/22/2020	Tue	NO	PETTY THEFT	PC 484
200002076.1	101 KATE ST	9/22/2020	Tue	NO	VANDALISM	PC 594
200002077.1	1000 AIRPORT BLVD	9/22/2020	Tue	NO	ERROR	
200002078.1	6TH ST & LOLITA ST	9/22/2020	Tue	NO	SIMPLE ASSAULT	PC 242
200002079.1	131 PETRY ST	9/23/2020	Wed	NO	VEHICLE BURGLARY	PC 459
200002081.1	1000 AIRPORT BLVD	9/23/2020	Wed	NO	IDENTITY THEFT	PC 530.5
200002082.1	313 QUINCE ST	9/23/2020	Wed	NO	SIMPLE ASSAULT	PC 242
200002086.1	DIVSADERO ST 7 MARIE ST	9/23/2020	Wed	YES	WARRANT ARREST	PC 166
200002087.1	9TH ST & OLLER ST	9/23/2020	Wed	NO	FIELD INTERVIEW	
200002088.1	141 PETRY ST	9/23/2020	Wed	NO	SIMPLE ASSAULT (DV)	PC 243E1, PC 273.6



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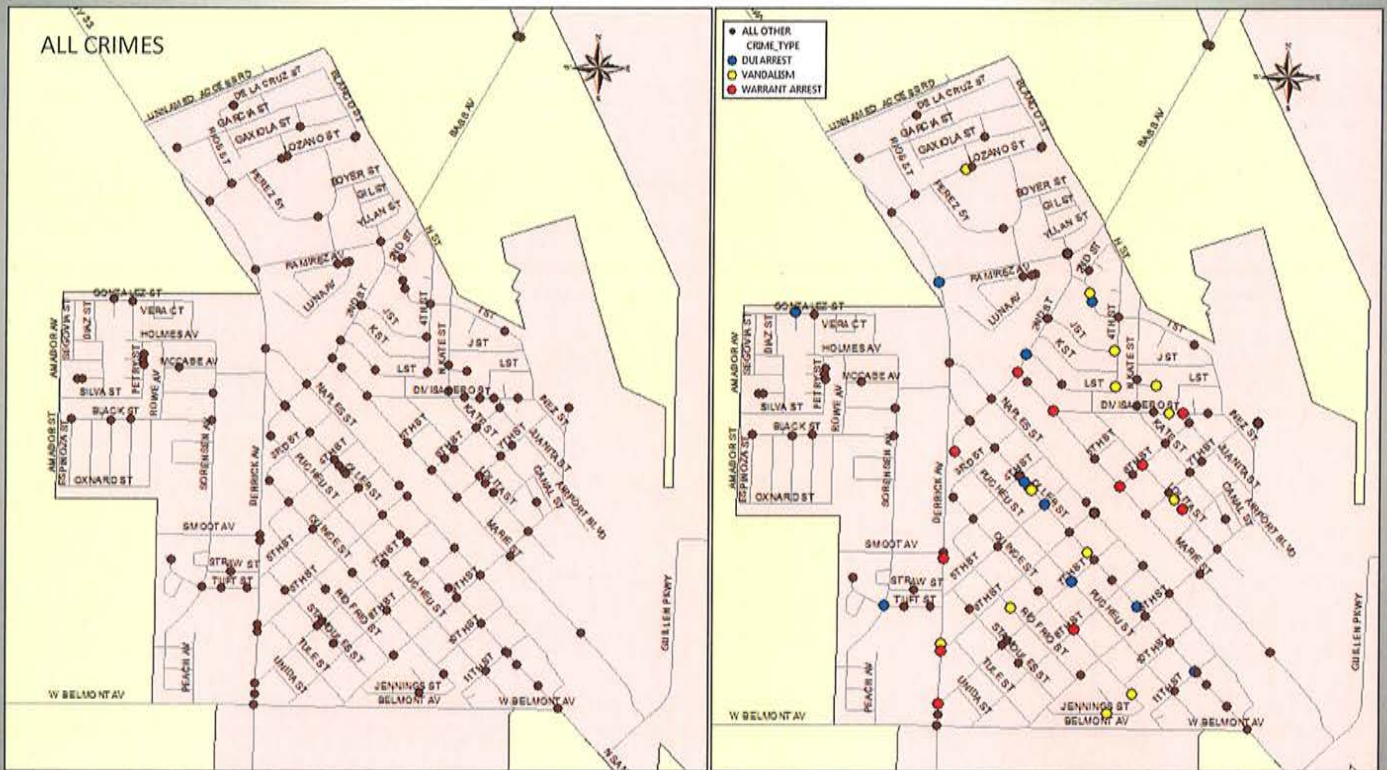


CASE#	ADDRESS	RPT DATE	DAY OF WEEK	ARREST	CRIME TYPE	CHARGES
200002090.1	843 S KATE ST	9/23/2020	Wed	YES	SIMPLE ASSAULT (DV)	PC 243E1
200002092.1	1245 6TH ST	9/23/2020	Wed	YES	ROBBERY	PC 211
200002093.1	5TH ST & QUINCE ST	9/24/2020	Thu	NO	INCIDENT REPORT	
200002094.1	6TH ST & JUANITA ST	9/24/2020	Thu	NO	FIELD INTERVIEW	
200002095.1	DERRICK AV & NAPLES ST	9/24/2020	Thu	YES	EVADING	VC 2800.2, VC 14601.2, HS11351, PC69, PC30305
200002099.1	6TH ST & OLLER ST	9/24/2020	Thu	NO	HIT & RUN	VC 20002
200002106.1	ESPINOZA ST & BLACK ST	9/24/2020	Thu	YES	RESISTING	PC 148, VC 12951B
200002107.1	450 OLLER ST	9/25/2020	Fri	NO	VANDALISM	PC 594
200002109.1	867 OLLER ST	9/25/2020	Fri	YES	DUI ARREST	VC 23152
200002113.1	LOLITA ST & 9TH ST	9/25/2020	Fri	YES	NARCOTICS VIOLATION	HS 11378, HS 11379
200002115.1	5TH ST & OLLER ST	9/25/2020	Fri	YES	DUI ARREST	VC 23152
200002116.1	112 RAMIREZ ST	9/26/2020	Sat	NO	PETTY THEFT	PC 484
200002117.1	3123 BASS AV	9/26/2020	Sat	NO	FIELD INTERVIEW	
200002120.1	6TH ST & MARIE ST	9/26/2020	Sat	YES	WARRANT ARREST	PC 166
200002122.1	6TH ST & LOLITA ST	9/26/2020	Sat	YES	WARRANT ARREST	PC 166
200002124.1	1245 6TH ST	9/26/2020	Sat	NO	FIELD INTERVIEW	
200002126.1	BELMONT AV & DERRICK AV	9/26/2020	Sat	NO	FIELD INTERVIEW	
200002130.1	225 MARIE ST	9/26/2020	Sat	YES	CONSPIRACY	PC 182, PC 463C
200002131.1	225 MARIE ST	9/29/2020	Tue	YES	CONSPIRACY	PC 182, PC 463C
200002132.1	DERRICK AV & 6TH ST	9/27/2020	Sun	YES	WARRANT ARREST	PC 166
200002133.1	419 OLLER ST	9/27/2020	Sun	YES	DUI ARREST	VC 23152
200002134.1	402 GONZALEZ ST	9/27/2020	Sun	NO	INCIDENT REPORT	
200002135.1	1000 AIRPORT BLVD	9/27/2020	Sun	NO	ERROR	
200002136.1	3RD ST & OLLER ST	9/27/2020	Sun	NO	TRAFFIC COLLISION	
200002137.1	202 I ST	9/28/2020	Mon	NO	VANDALISM	PC 594
200002138.1	200 OLLER ST	9/28/2020	Mon	YES	OPEN CONTAINER	BP 25620
200002139.1	7TH ST & OLLER ST	9/28/2020	Mon	NO	TRAFFIC COLLISION	
200002141.1	575 NAPLES ST	9/28/2020	Mon	NO	PETTY THEFT	PC 484
200002142.1	HWY 33 & BASS AV	9/28/2020	Mon	YES	DUI ARREST	VC 23152
200002143.1	2ND ST & OLLER ST	9/28/2020	Mon	YES	NARCOTICS VIOLATION	HS 11377A
200002144.1	OLLER ST & 2ND ST	9/28/2020	Mon	NO	HIT & RUN	VC 20002
200002145.1	424 DERRICK AV	9/29/2020	Tue	YES	WARRANT ARREST	PC 166
200002146.1	NAPLES ST & 9TH ST	9/29/2020	Tue	NO	INCIDENT REPORT	
200002147.1	7TH ST & LOLITA ST	9/29/2020	Tue	YES	NARCOTICS VIOLATION	HS 11377, HS 11364
200002148.1	270 MCCABE AV	9/29/2020	Tue	NO	INCIDENT REPORT	
200002149.1	1050 7TH ST	9/29/2020	Tue	NO	PETTY THEFT	PC 484
200002150.1	1782 9TH ST	9/30/2020	Wed	NO	RESIDENTIAL BURGLARY	PC 459
200002151.1	773 OLLER ST	9/30/2020	Wed	NO	COMMERCIAL BURGLARY	PC 459
200002152.1	LOZANO ST & HERNANDEZ ST	9/30/2020	Wed	NO	VEHICLE STORAGE	VC 22651
200002153.1	680 DIVISADERO ST	9/30/2020	Wed	NO	VEHICLE STORAGE	VC 22651
200002154.1	45 DIAZ ST	9/30/2020	Wed	NO	FRAUD	PC 476
200002155.1	9TH ST & OLLER ST	9/30/2020	Wed	NO	FIELD INTERVIEW	
200002156.1	2ND ST & L ST	9/30/2020	Wed	YES	DUI ARREST	VC 23152
200002157.1	673 OLLER ST	9/30/2020	Wed	NO	VANDALISM	PC 594



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CRIME TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
AGGRAVATED ASSAULT	1		2					3
AGGRAVATED ASSAULT (DV)	2			1				3
ATTEMPT COMMERCIAL BURGLARY		1						1
COMMERCIAL BURGLARY				1				1
CONSPIRACY			1				1	2
COURTESY REPORT							1	1
CRIMINAL THREAT			1		1			2
DUI ARREST	3	2	1	1		5	1	13
ERROR	1		1			1		3
EVADING					1	1		2
EXPIRED REG			1					1
FALSE REPORTING			1					1
FIELD INTERVIEW		1	1	4	1		4	11
FOUND PROPERTY						1		1
FRAUD				1				1
GRAND THEFT AUTO	3		1			1		5
HIT & RUN	1	1	1		1			4
IDENTITY THEFT				1				1
INCIDENT REPORT	2	1	3	1	3	2	1	13
LOST PROPERTY					1			1
MISSING PERSON					1			1
NARCOTICS VIOLATION		1	1	1	1	3		7
OPEN CONTAINER		1				1		2
PETTY THEFT	2	3	2				1	8
POSSESSION OF STOLEN VEH							1	1
PUBLIC INTOXICATION							1	1
RAPE			1					1
REPOSESSION						1		1
REPOSESSION						1		1
RESIDENTIAL BURGLARY				2	1			3
RESISTING					1	1		2
RO VIOLATION					1			1
ROBBERY				1				1
SHOPPING CART REMOVAL							1	1
SIMPLE ASSAULT			1	1		1		3
SIMPLE ASSAULT (DV)				2			1	3
SUSPENDED LICENSE					1	1		2
TRAFFIC COLLISION	1	1	1	1	3	2	1	10
TRESPASS		1			1	1		3
UNLICENSED DRIVER			1	2		1		4
VANDALISM	5	2	2	3		3	1	16
VEHICLE BURGLARY				1		1	2	4
VEHICLE STORAGE		4	1	5		1	1	12
WARRANT ARREST	1	1	2	5	3	1	2	15
WEAPONS POSSESSION (KNIFE)		1						1
Grand Total	22	21	26	19	21	10	20	174



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ARRESTS PER DAY OF WEEK

DAYS	ARRESTS
Sun	6
Mon	7
Tue	12
Wed	12
Thu	10
Fri	16
Sat	7
Grand Total	70



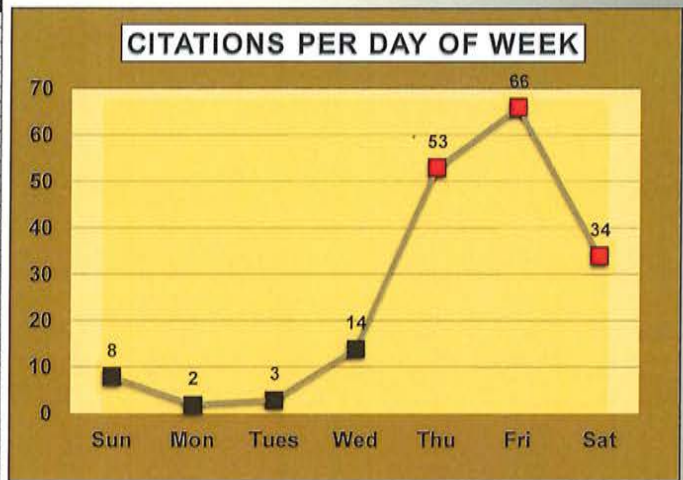


MENDOTA POLICE DEPARTMENT

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CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK
200001809.1	9/1/2020	Tue	200001923.1	9/10/2020	Thu	200002020.1	9/18/2020	Fri
200001810.1	9/1/2020	Tue	200001924.1	9/10/2020	Thu	200002021.1	9/18/2020	Fri
200001815.1	9/2/2020	Wed	200001925.1	9/10/2020	Thu	200002022.1	9/18/2020	Fri
200001817.1	9/2/2020	Wed	200001926.1	9/10/2020	Thu	200002023.1	9/18/2020	Fri
200001818.1	9/2/2020	Wed	200001934.1	9/11/2020	Fri	200002024.1	9/18/2020	Fri
200001819.1	9/2/2020	Wed	200001936.1	9/11/2020	Fri	200002025.1	9/18/2020	Fri
200001822.1	9/3/2020	Thu	200001937.1	9/11/2020	Fri	200002026.1	9/18/2020	Fri
200001823.1	9/3/2020	Thu	200001939.1	9/12/2020	Sat	200002027.1	9/18/2020	Fri
200001825.1	9/3/2020	Thu	200001940.1	9/12/2020	Sat	200002028.1	9/18/2020	Fri
200001829.1	9/3/2020	Thu	200001941.1	9/12/2020	Sat	200002029.1	9/18/2020	Fri
200001830.1	9/3/2020	Thu	200001943.1	9/12/2020	Sat	200002030.1	9/18/2020	Fri
200001831.1	9/3/2020	Thu	200001944.1	9/12/2020	Sat	200002031.1	9/18/2020	Fri
200001832.1	9/3/2020	Thu	200001945.1	9/12/2020	Sat	200002032.1	9/18/2020	Fri
200001834.1	9/4/2020	Fri	200001946.1	9/12/2020	Sat	200002033.1	9/18/2020	Fri
200001843.1	9/4/2020	Fri	200001948.1	9/12/2020	Sat	200002034.1	9/18/2020	Fri
200001844.1	9/4/2020	Fri	200001949.1	9/12/2020	Sat	200002035.1	9/18/2020	Fri
200001845.1	9/4/2020	Fri	200001951.1	9/12/2020	Sat	200002036.1	9/18/2020	Fri
200001846.1	9/4/2020	Fri	200001952.1	9/12/2020	Sat	200002037.1	9/18/2020	Fri
200001847.1	9/4/2020	Fri	200001953.1	9/12/2020	Sat	200002038.1	9/18/2020	Fri
200001850.1	9/4/2020	Fri	200001954.1	9/12/2020	Sat	200002039.1	9/18/2020	Fri
200001851.1	9/4/2020	Fri	200001955.1	9/13/2020	Sun	200002041.1	9/18/2020	Fri
200001852.1	9/4/2020	Fri	200001965.1	9/15/2020	Tue	200002042.1	9/18/2020	Fri
200001855.1	9/4/2020	Fri	200001972.1	9/16/2020	Wed	200002043.1	9/18/2020	Fri
200001856.1	9/4/2020	Fri	200001974.1	9/16/2020	Wed	200002045.1	9/18/2020	Fri
200001857.1	9/4/2020	Fri	200001976.1	9/17/2020	Thu	200002047.1	9/18/2020	Fri
200001859.1	9/4/2020	Fri	200001977.1	9/17/2020	Thu	200002048.1	9/18/2020	Fri
200001862.1	9/5/2020	Sat	200001978.1	9/17/2020	Thu	200002049.1	9/19/2020	Sat
200001863.1	9/5/2020	Sat	200001980.1	9/17/2020	Thu	200002050.1	9/19/2020	Sat
200001864.1	9/5/2020	Sat	200001981.1	9/17/2020	Thu	200002053.1	9/19/2020	Sat
200001865.1	9/5/2020	Sat	200001985.1	9/17/2020	Thu	200002054.1	9/19/2020	Sat
200001866.1	9/5/2020	Sat	200001986.1	9/17/2020	Thu	200002070.1	9/21/2020	Mon
200001868.1	9/5/2020	Sat	200001987.1	9/17/2020	Thu	200002080.1	9/23/2020	Wed
200001869.1	9/5/2020	Sat	200001988.1	9/17/2020	Thu	200002083.1	9/23/2020	Wed
200001870.1	9/5/2020	Sat	200001989.1	9/17/2020	Thu	200002084.1	9/23/2020	Wed
200001871.1	9/5/2020	Sat	200001990.1	9/17/2020	Thu	200002085.1	9/23/2020	Wed
200001875.1	9/6/2020	Sun	200001991.1	9/17/2020	Thu	200002089.1	9/23/2020	Wed
200001877.1	9/6/2020	Sun	200001992.1	9/17/2020	Thu	200002091.1	9/23/2020	Wed
200001879.1	9/6/2020	Sun	200001993.1	9/17/2020	Thu	200002096.1	9/24/2020	Thu
200001880.1	9/6/2020	Sun	200001996.1	9/17/2020	Thu	200002097.1	9/24/2020	Thu
200001881.1	9/6/2020	Sun	200001997.1	9/17/2020	Thu	200002098.1	9/24/2020	Thu
200001882.1	9/6/2020	Sun	200001998.1	9/17/2020	Thu	200002100.1	9/24/2020	Thu
200001888.1	9/7/2020	Mon	200002000.1	9/18/2020	Fri	200002101.1	9/24/2020	Thu
200001896.1	9/9/2020	Wed	200002001.1	9/18/2020	Fri	200002102.1	9/24/2020	Thu
200001900.1	9/9/2020	Wed	200002002.1	9/18/2020	Fri	200002103.1	9/24/2020	Thu
200001904.1	9/10/2020	Thu	200002003.1	9/18/2020	Fri	200002104.1	9/24/2020	Thu
200001906.1	9/10/2020	Thu	200002004.1	9/18/2020	Fri	200002105.1	9/24/2020	Thu
200001907.1	9/10/2020	Thu	200002005.1	9/18/2020	Fri	200002108.1	9/25/2020	Fri
200001910.1	9/10/2020	Thu	200002006.1	9/18/2020	Fri	200002110.1	9/25/2020	Fri
200001911.1	9/10/2020	Thu	200002007.1	9/18/2020	Fri	200002111.1	9/25/2020	Fri
200001912.1	9/10/2020	Thu	200002008.1	9/18/2020	Fri	200002112.1	9/25/2020	Fri
200001913.1	9/10/2020	Thu	200002009.1	9/18/2020	Fri	200002114.1	9/25/2020	Fri
200001914.1	9/10/2020	Thu	200002010.1	9/18/2020	Fri	200002118.1	9/26/2020	Sat
200001915.1	9/10/2020	Thu	200002011.1	9/18/2020	Fri	200002119.1	9/26/2020	Sat
200001916.1	9/10/2020	Thu	200002012.1	9/18/2020	Fri	200002121.1	9/26/2020	Sat
200001917.1	9/10/2020	Thu	200002013.1	9/18/2020	Fri	200002123.1	9/26/2020	Sat
200001918.1	9/10/2020	Thu	200002014.1	9/18/2020	Fri	200002125.1	9/26/2020	Sat
200001919.1	9/10/2020	Thu	200002015.1	9/18/2020	Fri	200002127.1	9/26/2020	Sat
200001920.1	9/10/2020	Thu	200002017.1	9/18/2020	Fri	200002128.1	9/26/2020	Sat
200001921.1	9/10/2020	Thu	200002018.1	9/18/2020	Fri	200002129.1	9/26/2020	Sat
200001922.1	9/10/2020	Thu	200002019.1	9/18/2020	Fri	200002140.1	9/27/2020	Sun



DAYS	COUNT
Sun	8
Mon	2
Tues	3
Wed	14
Thu	53
Fri	66
Sat	34
Grand Total	180



MENDOTA POLICE DEPARTMENT

SEPTEMBER 2020



	December	January	February	March	April	May	June	July	August	September	October	November	December	2020 Totals	AUG-SEPT%
Homicide	0	0	0	0	0	0	0	0	0	0				0	NON-CAL
Rape	2	0	0	0	0	0	0	0	0	1				1	NON-CAL
Other Sex Offense	0	3	3	3	1	0	1	2	0	0				13	NON-CAL
Robbery	0	0	0	1	0	1	0	0	2	1				5	-50%
Aggravated Assault	4	2	2	1	1	3	1	2	3	3				18	0%
Aggravated Assault (DV)	1	3	3	4	1	3	5	3	0	3				25	NON-CAL
Simple Assault	2	4	7	3	2	0	2	4	3	3				28	0%
Simple Assault (DV)	1	0	2	1	3	1	1	3	0	3				14	NON-CAL
Residential Burglary	2	4	0	0	0	4	0	1	2	3				14	50%
Commercial Burglary	1	2	0	0	1	2	1	6	0	2				14	NON-CAL
Auto Theft	2	1	1	7	5	5	3	4	2	5				33	150%
Grand Theft	1	2	1	0	2	2	0	0	3	0				10	-100%
Petty Theft	7	10	10	8	3	7	6	10	10	8				72	-20%
Vehicle Burglary	8	7	3	2	2	2	4	2	0	4				26	NON-CAL
ID Theft/Fraud	0	3	2	0	0	0	0	3	0	2				10	NON-CAL
Arson	0	0	0	0	1	0	0	0	0	0				1	NON-CAL
Vandalism	6	13	9	14	16	14	10	9	13	16				114	23%
Hate Crimes	0	0	0	0	0	0	0	0	0	0				0	NON-CAL
Possession of Firearm	0	1	0	0	0	0	0	0	1	0				2	-100%
Possession of Knife	1	1	2	0	0	0	2	1	0	1				7	NON-CAL
DUI Arrests	5	7	16	4	1	5	8	8	17	13				79	-24%
Public Intoxication	1	1	3	1	0	1	0	1	0	1				8	NON-CAL
Narcotics Violation	6	12	8	7	9	8	4	14	9	7				78	-22%
Parole/Restraining Order Violation	0	9	0	6	0	3	2	1	2	1				24	-50%
Warrant Arrest	24	17	21	17	5	2	8	11	15	15				111	0%
Mental Health Reports	4	4	2	0	3	7	1	1	3	0				21	-100%
Runaway / Missing	1	0	0	1	2	2	2	1	0	1				9	NON-CAL
Trespass	2	5	2	2	1	5	0	3	3	3				24	0%
TOTALS	81	111	97	82	59	77	61	90	88	96	0	0	0	761	9%



MENDOTA POLICE DEPARTMENT

SEPTEMBER 2020



VANDALISM: TOTAL – 16

- 7- VEHICLES
- 6 –RESIDENCES
- 2 – BUSINESSES
- 1- APT

VANDALISM: TOTAL – 13

- 7- VEHICLES
- 5 - BUSINESSES
- 1- APT

*Majority of the damages to the vehicles and businesses are broken windows.

