



CITY OF MENDOTA

“Cantaloupe Center Of The World”

ROLANDO CASTRO
Mayor
JESUS MENDOZA
Mayor Pro Tem
JOSE ALONSO
JOSEPH R. RIOFRIO
OSCAR ROSALES

AGENDA
MENDOTA CITY COUNCIL
Regular City Council Meeting
CITY COUNCIL CHAMBERS
643 QUINCE STREET
June 22, 2021
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 in 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=S1ZEc0VYaXRRTFp6c293cHMvQIA1dz09>

CALL TO ORDER

ROLL CALL

FLAG SALUTE

INVOCATION

FINALIZE THE AGENDA

1. Adjustments to Agenda
2. Adoption of final Agenda

PRESENTATION

1. Joseph Kalpakoff with Mid Valley Disposal to present information on the SB 1383 implementation program.

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 the 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 and 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 June 8, 2021.
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. JUNE 4, 2021 THROUGH JUNE 16, 2021
WARRANT LIST CHECK NOS. 50393 THROUGH 50443
TOTAL FOR COUNCIL APPROVAL = \$546,738.34
2. Proposed adoption of **Resolution No. 21-38**, approving fireworks stand permits for 2021.
3. Proposed adoption of **Resolution No. 21-39**, authorizing the submission of a Request of Authorization for construction funding for the 2021 Alley Paving Project.
4. Proposed adoption of **Resolution No. 21-40**, adopting a list of projects for fiscal year 2021-2022 funded by Senate Bill 1: The Road Repair and Accountability Act of 2017.
5. Proposed adoption of **Resolution No. 21-41**, approving the submittal of a Letter of Intent to the U.S. Army Corps of Engineers for the Floodplain Management Services Program.
6. Proposed adoption of **Resolution No. 21-42**, extending the date of repeal of the provisions of Mendota Municipal Code Sections 17.81.024 through 17.81.027 in the matter of Enhanced Economic Incentive Areas.

BUSINESS

1. Council discussion and consideration of water conservation measures in response to the ongoing drought conditions.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor Castro opens floor to receive any comment from the public*
 - d. *Council takes action as appropriate*

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 Representative: Cristian Gonzalez, City Manager; Jennifer Lekumberry, Administrative Services Director
 - b. Employee Organizations: Mendota Police Officers Association, American Federation of State, County and Municipal Employees, and Unrepresented Management Employees

BUSINESS CONTINUED

- 2. Council discussion and consideration of **Resolution No. 21-34**, approving and adopting the Fiscal Year 2021-2022 operating budget for the City of Mendota.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor Castro opens floor to receive any comment from the public*
 - d. *Council provides any input and considers Resolution No. 21-34 for adoption*

- 3. Council discussion and consideration of **Ordinance No. 21-14**, amending Section 2.04.070 of Chapter 2.04 of Title 2 of the Mendota Municipal Code to increase the compensation of City Council members.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor Castro opens floor to receive any comment from the public*
 - d. *Council provides any input and waives the first reading of Ordinance No. 21-14, and sets the public hearing for the July 13th City Council Meeting*

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 June 22, 2021, was posted on the outside bulletin board located at City Hall, 643 Quince Street, on Thursday, June 17, 2021 at 5:00 p.m.



Celeste Cabrera-Garcia, City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

June 8, 2021

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

Roll Call

Council Members Present: Mayor Rolando Castro, Mayor Pro Tem Jesus Mendoza, Councilors Jose Alonso, Joseph Riofrio, and Oscar Rosales

Council Members Absent: None

Flag salute led by Mayor Castro

Invocation led by Police Chaplain Lugo

FINALIZE THE AGENDA

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

A motion was made by Mayor Pro Tem Mendoza to adopt the agenda, seconded by Councilor Riofrio; unanimously approved (5 ayes).

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Oscar Rosales – stated that he was participating in the meeting via Zoom.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of May 25, 2021 and special City Council meeting of June 2, 2021.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

A motion was made by Councilor Riofrio to approve items 1 and 2, seconded by Mayor Pro Tem Mendoza; unanimously approved (5 ayes).

CONSENT CALENDAR

1. MAY 25, 2021 THROUGH JUNE 2, 2021
WARRANT LIST CHECK NOS. 50342 THROUGH 50392
TOTAL FOR COUNCIL APPROVAL = \$753,230.41
2. Proposed adoption of **Resolution No. 21-35**, approving the School Resource Officer Agreement with the Mendota Unified School District.

A motion was made by Councilor Riofrio to approve items 1 and 2 of the Consent Calendar, seconded by Mayor Pro Tem Mendoza; unanimously approved (5 ayes).

BUSINESS

1. Council discussion and consideration of **Resolution No. 21-34**, approving and adopting the Fiscal Year 2021-2022 operating budget for the City of Mendota.

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

Finance Officer Diaz reported on the budget.

Discussion was held on the item.

At 7:01 p.m. Mayor Castro left the Council Chambers and returned at 7:02 p.m.

Discussion was held on the item.

A motion was made by Councilor Riofrio to table the item and direct staff to remove the projects associated with cannabis related funds from the budget and present the information separately, seconded by Councilor Alonso; unanimously approved (5 ayes).

2. Council discussion and consideration of **Resolution No. 21-36**, conditionally approving the remaining exclusive-use permits for City facilities for 2021.

Mayor Castro introduced the item and Finance Officer Diaz provided the report.

A motion was made by Councilor Rosales to adopt Resolution No. 21-36, seconded by Mayor Pro Tem Mendoza; unanimously approved (5 ayes).

3. Council discussion and consideration of **Resolution No. 21-37**, authorizing staff and consultants to prepare necessary documentation for the issuance of bonds to refund and prepay certain outstanding obligations and to finance a new City Hall and Police facilities; and approving financing team members in connection therewith.

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

At 7:18 p.m. Mayor Pro Tem Mendoza left the Council Chambers and returned at 7:20 p.m.

Discussion was held on the item.

Jeff Tamkin – provided information on the project.

Discussion was held on the item.

Jeff Tamkin – provided information on the project.

Discussion was held on the item.

A motion was made by Councilor Rosales to adopt Resolution No. 21-37, seconded by Councilor Riofrio; unanimously approved (5 ayes).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Finance Officer
 - a) Grant Update

Finance Officer Diaz provided an update on various grant projects; and the status of various grant applications.

Discussion was held on the various projects.

2. City Engineer
 - a) Update

City Engineer Osborn provided his report including the status of various engineering projects, planning projects, grant applications, and development projects.

Discussion was held on the various projects.

3. City Attorney
b) Update

City Attorney Kinsey provided the status of the abatement process for the case at 6th and Lolita Streets; and provided information on the reopening process in response to the pandemic.

4. City Manager

City Manager Gonzalez reported on the contractor of the Mowry Bridge Replacement Project offering to provide rock material to the City; the Fresno Economic Opportunities Commission (EOC) internship program; the basketball court resurfacing project; the status of Boca Del Rio project; status of the car dealership; the status of the Economic Incentive Zone; the possibility of scheduling a joint meeting with the Mendota Unified School District Board of Trustees; and the status of senior center.

Discussion held on the information provided.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Councilor Rosales commented on the work of the City and Council.

Councilor Alonso congratulated Idalia Serranos for her work; and commented on information he recently learned at a water conference.

Mayor Pro Tem Mendoza commented on the upcoming fireworks show and golf tournament; congratulated Mendota alumni; and thanked staff for their work.

2. Mayor

Mayor Castro reported on the grand opening of the Firebaugh VFW; a meeting he attended with Governor Newsom's staff; an upcoming meeting with Fresno EOC; emails he has been forwarding to staff; staff creating a flyer regarding illegal fireworks; and reported that he was elected to the FCTA Board.

Discussion was held on a Mendota High School alumni who was featured by ABC30.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 8:26 p.m. by Mayor Pro Tem Mendoza, seconded by Councilor Riofrio unanimously approved (5 ayes).

Rolando Castro, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
6/4/2021-6/16/2021
CHECK# 50393-50443

Date	Check #	Check Amount	Vendor	Department	Description
6/4/2021	50393	\$ 11,000.00	ADMINISTRATIVE SOLUTIONS - FRESNO	GENERAL	MEDICAL CHECK RUN 6/2/2021
6/4/2021	50394	\$ 226.60	AT&T	GENERAL	POLICE DISPATCH PHONE SERVICES 4/27/2021-5/26/2021
6/4/2021	50395	\$ 372.06	COLONIAL LIFE	GENERAL	LIFE INSURANCE PREMIUM FOR MAY 2021
6/4/2021	50396	\$ 4,566.41	BANKCARD CENTER	GENERAL-WATER-SEWER-DONATION	CREDIT CARD EXPENSES 5/6/2021-5/26/2021- ZOOM SERVICES, DOG FOOD, POLYJOHN ENCORE PORTABLE SINK
6/8/2021	50397	\$ 110,711.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 5/24/2021-6/6/2021
6/10/2021	50398	\$ 90.00	ADMINISTRATIVE SOLUTIONS - FRESNO	GENERAL	(6) HRA ADMINISTRATION- JUNE 2021
6/10/2021	50399	\$ 10,692.23	ADMINISTRATIVE SOLUTIONS - FRESNO	GENERAL	MEDICAL CHECK RUN NOTIFICATION FOR 6/9/2021
6/14/2021	50400	\$ 1,682.33	COMCAST	GENERAL-WATER-SEWER	CITYWIDE XFINITY PHONE & INTERNET SERVICE 6/6/-7/5/21
6/14/2021	50401	\$ 59.90	SEBASTIAN	GENERAL	SECURITY SERVICES 5/21/21-6/20/21 (PD)
6/14/2021	50402	\$ 204,918.11	THE BANK OF NEW YORK MELLON	SEWER	MJPFA WASTEWATER REV BOND SERIES 2005 PRINCIPAL & INTEREST
6/14/2021	50403	\$ 75.00	TRANSUNION RISK AND ALTERNATIVE	GENERAL	LAW ENFORCEMENT SERVICES 5/1/2021-5/31/2021
6/16/2021	50404	\$ 36.68	AIRGAS USA, LLC	WATER	RENT 1 CYLINDER INDIVIDUAL SMALL CARBON DIOXIDE MAY 2021
6/16/2021	50405	\$ 555.35	ALERT-0-LITE	GENERAL-STREETS	STANLEY BRAIDED CABLE 6FT, 10X20 WHT CANOPY
6/16/2021	50406	\$ 218.47	ARAMARK	GENERAL-WATER-SEWER	UNIFORM SERVICES FOR 5/13/2021
6/16/2021	50407	\$ 270.00	MADERA DISPOSAL SYSTEMS INC	GENERAL	(27) ANIMAL CONTROL DISPOSAL MAY 2021
6/16/2021	50408	\$ 1,940.00	BC LABORATORIES, INC.	WATER	TRIANNUAL SAMPLES WELL #5 2/22/2021 & WELL #7,#8, & #9 3/2/2021
6/16/2021	50409	\$ 8,727.07	BSK ASSOCIATES	WATER-SEWER	PROFESSIONAL SERVICES-APRIL 2021 MOWRY BRIDGE
6/16/2021	50410	\$ 175.00	COMMUNITY MEDICAL CENTER	GENERAL	LEGAL BLOOD DRAWS FOR APRIL 2021
6/16/2021	50411	\$ 159.14	CORELOGIC INFORMATION	GENERAL-WATER-SEWER	REAL OUEST SERVICES FOR MAY 2021
6/16/2021	50412	\$ 419.98	CROWN SERVICES COMPANY	GENERAL	TOILET 1XWK FOR 1000 AIRPORT BLVD BLDG #A, TOILET W/SINK 1XWK 1300 2ND ST, TOILET 1XWK BASS AVE AND HWY 33
6/16/2021	50413	\$ 200.00	DATA TICKET, INC.	GENERAL	DAILY CITATION PROCESSING APRIL 2021
6/16/2021	50414	\$ 932.42	ECS HOUSE INDUSTRIES, INC.	SEWER	(2) BEARING 2-7/16" DODGE, SEAL 2-7/16" PLATE-WWTP
6/16/2021	50415	\$ 95.00	EMPLOYEE RELATIONS	GENERAL-WATER-SEWER	(1) CREDIT REPORT, (5) CRIMINAL COURT FEE, ID REP.
6/16/2021	50416	\$ 442.52	FERGUSON ENTERPRISES,INC 1423	GENERAL	(2) CLST FV W/ SWT KIT COMMERCIAL FLUSH VALVE
6/16/2021	50417	\$ 12,250.00	FIREBAUGH POLICE	GENERAL-WATER-SEWER	POLICE DEPARTMENT DISPATCH FOR MAY 2021
6/16/2021	50418	\$ 143.68	FRESNO COUNTY SHERIFF	GENERAL	RMS JMS ACCESS FEE FOR MAY 2021 (PD)
6/16/2021	50419	\$ 504.00	FRESNO MOBILE RADIO INC.	GENERAL	(36) POLICE DEPARTMENT RADIOS- MAY 2021
6/16/2021	50420	\$ 468.98	FUTURE FORD OF CLOVIS	GENERAL	2016 FORD FUSION-CHK ENGINE LIGHT SENSOR/POWER (PD)
6/16/2021	50421	\$ 161.83	JUAN GURROLA	GENERAL	REIMBURSEMENT FOR BOOTS (PATROL) J. GURROLA (PD) (MOU)
6/16/2021	50422	\$ 93.22	HI-LINE ELECTRIC COMPANY INC	WATER	(80) HOSE CLAMPS MICRO HEX SCREW BAN MULTIPLE SIZE
6/16/2021	50423	\$ 798.00	ICAD INC.	WATER	MAINTENANCE & REPAIR (4.5) HRS SERVICE WORK & 74 MILES TRAVEL
6/16/2021	50424	\$ 180.00	INSYARATH, KHAMPHOU	GENERAL	POLICE DEPARTMENT STATS FOR MAY 2021
6/16/2021	50425	\$ 1,311.40	KERWEST NEWSPAPER	GENERAL	(23.5) PROOF OF PUB. SUMMARY OF ORDINANCE #21-07, PROOF OF PUBLICATION- (14) PH CDBG ROJAS PARK ENG. & SPAN.
6/16/2021	50426	\$ 300.00	LEXIS NEXIS	GENERAL-WATER-SEWER	MONTHLY SUBSCRIPTION FOR MAY 2021
6/16/2021	50427	\$ 138.85	METRO UNIFORM	GENERAL	(1) SL SHIRT, EMBROIDERY, NAMETAPE, & C CROSS- PD OPHELIA LUGO, (1) TACTICAL BOONIE.CDCR STAR-GURROLA

CITY OF MENDOTA
 CASH DISBURSEMENTS
 6/4/2021-6/16/2021
 CHECK# 50393-50443

6/16/2021	50428	\$ 5,114.50	MID VALLEY DISPOSAL, INC	REFUSE-STREETS	ROLL OFF BIN EXCHANGE 40Y QTY: 12.34, 3.34, 5.07, 5.25, 10Y QTY: 9.31, 5.02, 50Y QTY: 4.87, 12.29
6/16/2021	50429	\$ 275.00	MUNICIPAL CODE	GENERAL-WATER-SEWER	ADMINISTRATIVE SUPPORT FEE 6/1/2021-5/31/2022
6/16/2021	50430	\$ 80.82	MUNICIPAL MAINTENANCE EQUIPMENT	STREETS	KEM GM PLUG WIRE SET+ FRIGHT ADD. (STREET SWEEPER)
6/16/2021	50431	\$ 1,306.28	NORTHSTAR CHEMICAL	WATER	(280) GAL SODIUM BISULFITE- 25% (WATER)
6/16/2021	50432	\$ 408.24	OFFICE DEPOT	GENERAL-WATER-SEWER	OFFICE SUPPLIES- (2) CASES OF PAPER 30%, ATIVA 14 SHEET SUPER MICRO-CUT SHREDDER, (5) JULY 21-JUNE 22 PLANNERS
6/16/2021	50433	\$ 542.02	AT&T	GENERAL-WATER-SEWER	MONTHLY SERVICES FOR 559-266-6456 5/26/21-6/25/21
6/16/2021	50434	\$ 31,864.85	PG&E	GENERAL-WATER-SEWER-STREETS-AIRPORT	CITYWIDE UTILITIES FOR 4/9/2021-5/9/2021, WATER DEPARTMENT UTILITIES FOR 4/13/21-5/11/21
6/16/2021	50435	\$ 535.09	PLATT ELETRIC SUPPLY	STREETS	6 THHN 6 STR BLK 1000' REEL SOUTHWIRE- STREETS, POLARIS INSULATED TAP, & MULTI TAP
6/16/2021	50436	\$ 90,255.70	PROVOST & PRITCHARD	GENERAL-WATER-SEWER-STREETS	PROFESSIONAL SERVICES APRIL & MAY 2021 MOWRY BRIDGE DES & CON, PROFESSIONAL SERVICES FEB. 2021 WELL 10 WM
6/16/2021	50437	\$ 497.48	RAMON'S TIRE & AUTO	GENERAL-WATER-SEWER-STREETS	FORD F-250 RIGHT REAR TIRE REPAIR (INSIDE PATCH), TRACTOR #43 DISC #57 TIRE REPAIR, FARM TUBE (PATCH)
6/16/2021	50438	\$ 356.32	SIGNMAX	GENERAL	(10) 18X24 RED/WHT EG ALUM (NO TRESSPASSING SIGNS)
6/16/2021	50439	\$ 2,286.71	SORENSEN MACHINE WORKS	GENERAL-WATER-SEWER-STREETS	MULTIPLE DEPARTMENT SUPPLIES- MAY 2021
6/16/2021	50440	\$ 129.62	UNIFIRST CORPORATION	GENERAL-WATER-SEWER	JANITORIAL SERVICES FOR 6/2021, BOWL CLIP, CLOTHS
6/16/2021	50441	\$ 922.40	VERIZON WIRELESS	GENERAL-WATER-SEWER	CITYWIDE CELLPHONE SERVICE- 5/7/2021-6/6/2021
6/16/2021	50442	\$ 36,958.28	WANGER JONES HELSLEY PC ATTORNEYS	GENERAL-WATER-SEWER	LEGAL SERVICES RE: GENERAL LEGAL SERVICES, BB RANCH, CA SPORTFISHING PROTECTION 4/15/21, 5/15/21
6/16/2021	50443	\$ 289.80	ZEE MEDICAL SERVICE	GENERAL-WATER-SEWER	FIRST AID KIT SUPPLIES FOR PUBLIC WORKS, POLICE DEPARTMENT, WT PLANT 6/10/2021

5 546,738.34

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY M. DIAZ, FINANCE OFFICER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: FIREWORKS STAND PERMITS
DATE: JUNE 22, 2021

ISSUE

Should the City Council adopt Resolution No. 21-38, approving fireworks stand permits for 2021?

BACKGROUND

This item is ministerial in nature: the Mendota Municipal Code (MMC) allows the City Council to select the organizations or groups to receive permits for the sale of fireworks based on past practices of the city in issuing fireworks sales permit to such organizations as long as they meet the requirements set forth in Chapter 8.12.

The prerequisites to issuance of permit are: A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporations organized primarily for civic betterment or youth activities; B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license; and C. No organization may receive more than one permit for sale during any one calendar year. Applications are due the last business day of the month of May per MMC 8.12.030.

ANALYSIS

Staff received a total of four applications from the Mendota High School Football, the Mendota Pentecostal Church of God, Mendota Youth Recreation, Inc. and Westside Youth. All applications submitted are complete with a paid deposit. The MMC 8.12.060 allows six fireworks stands. Attached is Exhibit A with the basic information for Council's consideration.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-38, approving the fireworks stand permits for 2021.

Attachment(s):

1. Four (4) Fireworks Stand Applications
2. Resolution No. 21-38

3. Exhibit A – Summary of Firework Applications



City of Mendota
 643 Quince Street Mendota, CA 93640
 Ph. (559)655-3291 Fax (559)655-4064

Permit Application to Sell Fireworks

Prerequisites to Issuance of Permit

The following qualifications must be met by each applicant for a permit under this chapter:

A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;

B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;

C. No organization may receive more than one permit for sale during any one calendar year.

Organization's Name: Mendota High School Football Phone# 559-655-1993
 Address: 1282 Belmont Ave Mendota, Ca. 93640
 Representative's Name: Robert Mejia Phone # 559-473-5321
 Address: 16094 W. Brian Ave Kernan, Ca. 93630
 Dates of Operation: July 1st - July 4th, 2021.
 Location of stand: Drop 2000 Salute Event Center
 Assessor Parcel Number: _____

Property owner signature: [Signature] Date: 5/28/21
 (Property owner authorizes the organization named above to use the property for the sale of fireworks.)

The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.

Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.

Applicant's Signature: [Signature] Date: 5-18-21

Date Received: 6/01/2021 For Office Use Only

Required documents attached:	Yes	No
Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

→ pending 6/8/2021

Received by: [Signature] Date: 6/01/2021

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

TEMPORARY SELLER'S PERMIT

Valid June 28, 2021 through July 5, 2021



ACCOUNT NUMBER

213516096 - 00001

ROBERT MEJIA
1105 OLLER ST
MENDOTA CA 93640-2613

Office of Control:
Fresno Office

*NOTICE TO PERMITTEE:
You are required to obey all
Federal and State laws that
regulate or control your
business. This permit does
not allow you to do
otherwise.*

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).
For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.**

CDTFA-442-ST REV. 7 (5-18)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at www.cdtfa.ca.gov
- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California Department of Tax and Fee Administration (CDTFA)
- You are responsible for following the regulations set forth by the CDTFA

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

California Department of Tax and Fee Administration

Business Tax and Fee Division

Stamoules Produce Co.

904 S. LYON AVENUE
MENDOTA, CALIFORNIA 93640-9735
TELEPHONE (559) 655-4581
FAX (559) 655-9070

June 01, 2021

To Whom It May Concern:

This letter is to confirm that Robert Mejia has our permission to use the Salute Event Center on July 01 through July 04, 2021.

If you have any further questions or need additional information please feel free to contact me at the above number.

Sincerely,

A handwritten signature in black ink, appearing to read 'Elena Stefanopoulos', with a large, sweeping flourish extending to the left.

Elena Stefanopoulos
Owner



Complete and return all copies to the Office of State Fire Marshal with the required fee of \$50.00 made payable to "CAL FIRE". **Applications must be received prior to June 15th of the current year.**

Office of State Fire Marshal
 2251 Harvard Street, Suite 400
 Sacramento, CA 95815
 (916) 568-2943

LICENSEE INFORMATION

Name (First, Last):	MENDOTA HIGH SCHOOL FOOTBALL	Phone Number: (559) 252- 5391
Mailing Address (Street Address, City, CA, Zip):	2945 S. Elm Ave., Fresno, CA 93706	
Local Contact Person and Phone Number (if different from Licensee above):	Harlan Horvath	

STAND INFORMATION

Physical Address (Street Address, City, CA, Zip):	1105 Oller St, SEC OLLER & 8TH , MENDOTA, CA, 93640
County of Stand Location:	FRESNO COUNTY

WHOLESALE FIREWORK VENDOR INFORMATION

Business Name:	TNT Fireworks	License No.:	W-1081
Contact Name:	Louis Linney	Phone Number: (559) 252 - 5391	

FIRE AUTHORITY HAVING JURISDICTION

Fire Department:	CITY OF MENDOTA
Physical Address (Street Address, City, CA, Zip):	643 QUINCE ST. MENDOTA, CA 93640



Van Costa
 Signature of Fire Authority Having
 Jurisdiction

6-3-2021
 Date

Harlan Horvath
 Signature of Retail Booth Applicant

6-1-21
 Date

-NOTICE-

COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

NOTICE OF CHANGE

STATE FIRE MARSHAL
1131 "S" STREET
PO BOX 944246
SACRAMENTO, CA 94244-2460

RETAIL FIREWORKS LICENSE
NUMBER B-0002470

CHANGE FROM: MENDOTA HIGH SCHOOL FOOTBALL
SEC OLLER & 8TH
MENDOTA, CA 93640

CHANGE TO: MENDOTA HIGH SCHOOL FOOTBALL
1105 OLLER ST.
MENDOTA, CA 93640

DATE: 6/4/2021

AMERICAN PROMOTIONAL EVENTS, INC.
2945 SOUTH ELM AVENUE
FRESNO, CA 93706

COMMENTS: _____

cc: CITY OF MENDOTA
643 QUINCE ST.
MENDOTA, CA 93640



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/1/2021

6/4/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

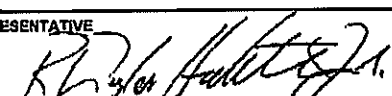
PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Everest Indemnity Insurance Company		10851
INSURER B : Arch Specialty Insurance Company		21199
INSURER C : _____		
INSURER D : _____		
INSURER E : _____		
INSURER F : _____		

COVERAGES **CERTIFICATE NUMBER: 17624183** **REVISION NUMBER: XXXXXXXX**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____	Y	N	SI8GL00242-201	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/>			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS \$	Y	N	UXP0056189-07	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Additional Insured: The parking lot located at 1105 Oller Street in Mendota CA (TBD0557)/Mendota High School Football / The City of Mendota, its officers, agents, elected officials, employees and volunteers/ Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER 17624183 Mendota High School Football City of Mendota Diana Carbajal 1105 Oller Street Mendota CA 93640	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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* CITY of MENDOTA *

643 Quince St. Mendota, CA. 93640

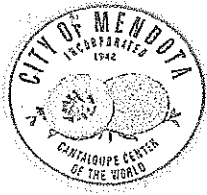
June 1, 2021 Receipt #.: 32712
Tuesday 4:22 pm Register #.: 003
By: Grecia Terminal ID: T98

RENTS

RENTALS & CON. 50.00
 Cmt: FIREWORKS STAND DEPOSIT MHS
 FOOTBALL 6/01/20213
01 3400 3420

Total 50.00

Check #
Check Amt...: .00
Cash.....: 50.00
Amt Tendered: 50.00
Total Paid..: 50.00
Change.....: .00
Paid By.:



City of Mendota
 643 Quince Street Mendota, CA 93640
 Ph. (559)655-3291 Fax (559)655-4064

Permit Application to Sell Fireworks

Prerequisites to Issuance of Permit

The following qualifications must be met by each applicant for a permit under this chapter:

A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;

B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;

C. No organization may receive more than one permit for sale during any one calendar year.

Organization's Name: Mendota Pentecostal Church of God Phone# 559-655-4252

Address: 1097 Quince Street Mendota, CA 93640

Representative's Name: Becky Garcia Phone # 559-250-4661

Address: 1097 Quince Street Mendota, CA 93640

Dates of Operation: Thursday, July 1, 2021 - Sunday, July 4, 2021

Location of stand: 580 Derrick Avenue Mendota, CA 93640

Assessor Parcel Number: _____

Property owner signature: *Adrian* Date: 5-6-21
 (Property owner authorizes the organization named above to use the property for the sale of fireworks.)

The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.

Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.

Applicant's Signature: *Becky Garcia* Date: 5-5-21

Date Received: 5/10/2021 For Office Use Only

Required documents attached:	Yes	No
▪ Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by: *[Signature]* Date: 5/10/2021



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/1/2021

11/2/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):	
INSURED 1359683 American Promotional Events, Inc. DBA TNT Fireworks, Inc. 555 North Gilbert Avenue Fullerton CA 92833 XXX1555		INSURER(S) AFFORDING COVERAGE INSURER A: Everest Indemnity Insurance Company NAIC # 10851 INSURER B: Arch Specialty Insurance Company 21199 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 13902846 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	N	SI8GL00242-201	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	N	UXP0056189-07	11/1/2020	11/1/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Additional Insured: Property located at 580 Derrick Ave. in Mendota, CA (XXX1555) Star Market / City of Mendota Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

13902846
 Pentecostal Church of Mendota
 City of Mendota
 Star Market
 580 Derrick
 Mendota CA 93640

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

5/9/2012 SR KHO 102-224358

MENDOTA PENTECOSTAL CHURCH OF GOD
MENDOTA PENTECOSTAL CHURCH
1097 QUINCE ST
MENDOTA, CA 93640-2625

NOTICE TO PERMITTEE
You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES OWED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address.

For general tax questions, please call our Information Center at 800-400-7115.

For information on your rights, contact the Taxpayers' Rights Advocate Office at 888-324-2798 or 916-324-2798.

BDE-442-R FEV. 15 (2-00)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at www.boe.ca.gov
- Visiting a district office
- Attending a Basic Sales and Use Tax Law class offered at one of our district offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Information Center at 800-400-7115

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. Conversely, you have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the Board
- You are responsible for following the regulations set forth by the Board

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a Board representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a Board office, or giving it to a Board representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the Board, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 888-324-2798 or 916-324-2798. Their fax number is 916-323-3310.

Please post this permit at the address for which it was issued and at a location visible to your customers.

STATE BOARD OF EQUALIZATION
Sales and Use Tax Department



Mendota Pentecostal Church of God

May 5, 2021

Star Super Market/Mendota Food Center
580 Derrick Avenue
Mendota, CA 93640

To Whom It May Concern:

It is that time of year to prepare for our annual Fireworks Fundraiser. We appreciate you allowing us to set up our stand in the parking lot of Star Super Market over the past several years. We are interested in renting the space, once again, this year from Thursday July 1, 2021 thru Sunday July 4, 2021. This fundraiser allows us to give back to the community through various programs within our Church.

It is understood that this sale will be conducted in accordance with all City, County, and State regulations. We have attached a copy of the Certificate Liability Insurance that list Star Super Market as certificate holder, along with our Church and the City of Mendota.

Attached is a check for \$400, to secure the space for the period of 4 days. Please sign below, granting the Mendota Pentecostal Church of God the use of the property of Star Market. In the event, that the City of Mendota does not grant the Mendota Pentecostal Church of God a seller permit, the \$400 will be returned to our Church.

It is understood that the sale of Fireworks will be conducted in accordance with all City, County, and State regulations. It is further understood that this permission is subject to immediate cancellation with the sale, lease or construction of this property.

The following must be completed by Property Owner or Property Owner Agent:

Signature:

Date: 5-6-21

Best Regards,

Pastor Robert Lopez
Senior Pastor
559-655-4252



City of Mendota
 643 Quince Street Mendota, CA 93640
 Ph. (559)655-3291 Fax (559)655-4064

MAY 25 2021

Permit Application to Sell Fireworks

Prerequisites to Issuance of Permit

The following qualifications must be met by each applicant for a permit under this chapter:

A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;

B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;

C. No organization may receive more than one permit for sale during any one calendar year.

Organization's Name: Mendota Youth Recreation Phone# _____

Address: P.O. Box 782 Mendota Cal. 93640

Representative's Name: Sergio Valdez Phone # 559-647-4043

Address: 325 Puchen St Mendota Ca 93640

Dates of Operation: _____

Location of stand: 7th + Quince

Assessor Parcel Number: 013-194-18

Property owner signature: X Joe M Gomez Date: 5-25-2021
 (Property owner authorizes the organization named above to use the property for the sale of fireworks.)

The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.

Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.

Applicant's Signature: Sergio Valdez Date: 5-25-21

Date Received: 5/25/21 For Office Use Only

Required documents attached:	Yes	No
▪ Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by: Shirley N. Abundis Date: 5/25/21

TO: CITY CLERK
LOCAL FIRE AGENCY
AND / OR OTHER INTERESTED PARTIES

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, OWNER AND / OR CONTROLLING PARTY, OF THE PROPERTY LISTED BELOW HEREBY GRANTS PERMISSION TO:

Mendota Youth Recreation

AND PHANTOM FIREWORKS WESTERN REGION, LLC., THE USE OF THE PROPERTY LOCATED AT:

1659 7th st

APN: 013-194-18

CITY OF: Mendota

COUNTY OF: Fresno

FOR THEIR 2021 FIREWORKS SEASON.

THE ORGANIZATION AND / OR PHANTOM FIREWORKS WESTERN REGION, LLC., AGREE TO SEE THAT THE PROPERTY LISTED ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5 DAYS OF CLOSE OF THE SEASON.

JOE M. GOMEZ

NAME - PLEASE PRINT
(PROPERTY OWNER/CONTROLLER OF PROPERTY)

SIGNATURE

Joe M Gomez

DATED: 5-18-2021

AT 2033 7th ST. MENDOTA, CA

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND HOW YOU WISH YOUR CERTIFICATE OF INSURANCE TO READ.

ADDITIONAL
INSURED:

JOE M. GOMEZ

CERTIFICATE OF INSURANCE TO BE MAILED TO:

P.O. Box 782

Mendota CA 93640

Attn: Joe Gomez

PHONE: 559-655-8443

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY MERCHANDISE.

PHANTOM FIREWORKS WESTERN REGION, LLC
2777 E MALAGA AVE
FRESNO CA 93725
(559) 459-0610
FAX: (559) 459-0615



2351 Tenaya Dr., Modesto, CA 95354
(800) 733-7771 • (209) 491-5180 • Fax (209) 491-5188
FIREWORKS.COM

NOTICE OF CHANGE

STATE FIRE MARSHAL
2251 Harvard Street
SACRAMENTO, CA 95815

CHANGE FROM: Mendota Youth Recreation
690 Oller Street
Mendota, CA

CHANGE TO: Mendota Youth Recreation
1659 7th Street
Mendota, CA

DATE: May 24, 2021

COMMENTS: SFM # B0001994

Cc: Fresno Co. Fire Dept.
210 S. Academy Ave.
Sanger, CA 93657



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100	FAX (A/C, No): 216-658-7101
	E-MAIL ADDRESS: info@brittongallagher.com	
INSURED Phantom Fireworks Western Region, LLC 2445 Belmont Avenue Youngstown OH 44505	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Everest Indemnity Insurance Co.	
	INSURER B: Axis Surplus Ins Company	
	INSURER C: Arch Speciality Ins Co	
	INSURER D:	
	INSURER E:	
INSURER F:		
		NAIC #
		10851
		26620
		21199

COVERAGES

CERTIFICATE NUMBER: 757874297

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Non-Owned Stand End't Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOG	Y	S18GL00643-201	10/30/2020	10/30/2021	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
						MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS \$	Y	UXP0057739-06	10/30/2020	10/30/2021	EACH OCCURRENCE	\$ 4,000,000
						AGGREGATE	\$ 4,000,000
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N				WC STATU-TORY LIMITS	OTH-ER
		N/A				E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
B	Excess Liability #2	Y	P-001-000046156-03	10/30/2020	10/30/2021	Each Occ/ Aggregate Total Limits	\$5,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Location: 1659 7th Street, Mendota CA

Property Owner: Joe M. Gomez

Additional Insured: The City of Mendota, its officers, officials, agents, property owner and authorized volunteers when in full capacity.

Municipality: City of Mendota / County of Fresno

CERTIFICATE HOLDER**CANCELLATION**

Mendota Youth Recreation
 c/o Corina Banaelos
 PO Box 782
 Mendota CA 93640

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

TEMPORARY SELLER'S PERMIT

Valid June 28, 2021 through July 6, 2021

ACCOUNT NUMBER

239926080 - 00001

MENDOTA YOUTH RECREATION
1659 7TH ST
MENDOTA CA 93640-2346



Office of Control:
Fresno Office

*NOTICE TO PERMITTEE:
You are required to obey all
Federal and State laws that
regulate or control your
business. This permit does
not allow you to do
otherwise.*

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).
For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.

CDTFA-442-ST REV. 7 (5-18)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at www.cdtfa.ca.gov
- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California Department of Tax and Fee Administration (CDTFA)
- You are responsible for following the regulations set forth by the CDTFA

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

California Department of Tax and Fee Administration

Business Tax and Fee Division

DATE: 2021 SALESMAN: Jon Fortado CITY: Mendota

ACCT #: 601285 ORGANIZATION: MENDOTA YOUTH RECREATION

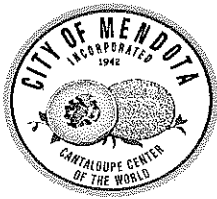
CHAIRMAN: Corina Banuelos PHONE: (559) 349-9391 (559) 655.4590

STAND SIZE: 24' STAND UP DATE: 6/23 STAND DOWN DATE: 7/10

ADDRESS / INTERSECTION: 1659 7th STREET FIRE: FRESNO CO. FIRE

SPECIAL INSTRUCTIONS: **STAND Faces 7th street. Start stand 27' from sidewalk on Quince st
29' from building, 10' from sidewalk on 7th st**





City of Mendota
643 Quince Street Mendota, CA 93640
Ph. (559)655-3291 Fax (559)655-4064

Permit Application to Sell Fireworks

Prerequisites to Issuance of Permit

The following qualifications must be met by each applicant for a permit under this chapter:

A. No permit shall be issued to any person, firm or corporation except nonprofit associations or corporation organized primarily for civic betterment or youth activities;

B. Each organization must maintain a bona fide membership of at least twenty-five (25) members, and must have been organized and established for a minimum of one year continuously preceding the filing of the application for the license;

C. No organization may receive more than one permit for sale during any one calendar year.

Organization's Name: Westside Youth Inc. Phone# 970-7840

Address: 1709 7th St., Mendota, CA 93640

Representative's Name: Dino Perez Phone# 970-7840

Address: 1709 7th Street

Dates of Operation: June 28th - July 5, 2021

Location of stand: 697, Derrick Ave., Mendota, CA 93640

Assessor Parcel Number: _____

Property owner signature: [Signature] Date: 5-27-21

(Property owner authorizes the organization named above to use the property for the sale of fireworks.)

The applicant agrees to comply strictly with the terms of any permit granted to it and furnish additional information upon request of the city manager.

Each applicant shall file with the city a cash deposit made payable to the city in the amount of fifty dollars (\$50.00) to assure compliance with the provisions of this chapter.

Applicant's Signature: [Signature] Date: 4/27/2021

Date Received: 5/27/21 **For Office Use Only**

Required documents attached:	Yes	No
▪ Completed Permit Application	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Property owner written permission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Certificate of Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Approval of State Fire Marshall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Deposit paid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
▪ Seller's Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Received by: [Signature] Date: 5/27/21

TO: CITY CLERK
LOCAL FIRE AGENCY
AND / OR OTHER INTERESTED PARTIES

PROPERTY PERMISSION USE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, OWNER AND / OR CONTROLLING PARTY, OF THE PROPERTY LISTED BELOW HEREBY GRANTS PERMISSION TO:

Westside Youth Inc.

AND PHANTOM FIREWORKS, THE USE OF THE PROPERTY LOCATED AT:

697 Derrick Avenue

APN: 013-244-16

CITY OF: Mendota

COUNTY: Fresno

FOR THEIR 2021 FIREWORKS SEASON.


THE ORGANIZATION AND / OR PHANTOM FIREWORKS INC., AGREE TO SEE THAT THE PROPERTY LISTED ABOVE WILL BE CLEARED OF ALL STANDS AND REFUSE WITHIN 5 DAYS OF CLOSE OF THE SEASON.

Mendota Food Center

Adam Muthana

NAME - PLEASE PRINT

(PROPERTY OWNER/CONTROLLER OF PROPERTY)

x 
SIGNATURE

DATED: 05-18-20

AT: Mendota, CA

PROPERTY OWNER: PLEASE INDICATE BELOW THE NAME OF THE ADDITIONAL INSURED AND HOW YOU WISH YOUR CERTIFICATE OF INSURANCE TO READ.

ADDITIONAL INSURED: Mendota Food Center / Saleem Ahmed / Taha Muthana / Adam Muthana
Royal Foods Mendota LLC

CERTIFICATE OF INSURANCE TO BE MAILED TO:

Adam Muthana

Mendota Food Center

697 Derrick Avenue

Mendota, CA 93640-2203

PHONE: 559-655-4391

CERTIFICATE OF INSURANCE WILL BE MAILED PRIOR TO ERECTING OF STANDS AND THE SALE OF ANY MERCHANDISE.

PHANTOM FIREWORKS

2351 TENAYA DRIVE, SUITE A

MODESTO, CA 95354-3925

TOLL FREE: 1-800-733-7771

OFFICE: 209-491-5180

FAX: 209-491-5188



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/G. No. Ext): 216-658-7100 FAX (A/G. No): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Phantom Fireworks Western Region, LLC 2445 Belmont Avenue Youngstown OH 44505	INSURER A: Everest Indemnity Insurance Co. NAIC # 10851	
	INSURER B: Axis Surplus Ins Company 26620	
	INSURER C: Arch Speciality Ins Co 21199	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 180399250 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Non-Owned Stand _____ End't Included _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y		SIBGL00643-201	10/30/2020	10/30/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y		UXP0057739-06	10/30/2020	10/30/2021	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
B	Excess Liability #2	Y		P-001-000048155-08	10/30/2020	10/30/2021	Each Occ/Aggregate Total Limits	\$5,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
 Location: 697 Darrick Ave., Mendota, CA 93640
 Property Owner: Mendota Food Center (Ahmed Saleem)
 Additional Insured: Mendota Fire Dept., city and it's officials. Volunteers when acting in full capacity. Municipality: City of Mendota/County of Fresno

CERTIFICATE HOLDER**CANCELLATION**

Westside Youth
 c/o Dino Perez-chairman
 1709 7th st.
 Mendota CA 93640

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.



Complete and return all copies to the Office of State Fire Marshal with the required fee of \$50.00 made payable to "CAL FIRE". **Applications must be received prior to June 15th of the current year.**

Office of State Fire Marshal
 2251 Harvard Street, Suite 400
 Sacramento, CA 95815
 (916) 568-2943

LICENSEE INFORMATION

Name (First, Last):	Westside Youth Inc.	Phone Number: (559) 459 - 0610
Mailing Address (Street Address, City, CA, Zip):	2777 E. Malaga Ave., Fresno, CA 93725	
Local Contact Person and Phone Number (If different from Licensee above):	Jon Fortado	

STAND INFORMATION

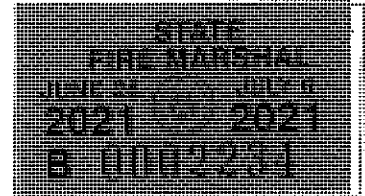
Physical Address (Street Address, City, CA, Zip):	697 Derrick Ave., Mendota, CA
County of Stand Location:	FRESNO

WHOLESALE FIREWORK VENDOR INFORMATION

Business Name:	PHANTOM FIREWORKS	License No.:	W-0526
Contact Name:	RYNE CONDER	Phone Number: (209) 491 - 5180	

FIRE AUTHORITY HAVING JURISDICTION

Fire Department:	Fresno Co. Fire Dept.
Physical Address (Street Address, City, CA, Zip):	210 S. Academy, Sanger, CA 93657



<u>Von Costa</u>	<u>5-4-2021</u>	<u>Richi Conder</u>	<u>4-29-21</u>
Signature of Fire Authority Having Jurisdiction	Date	Signature of Retail Booth Applicant	Date

-NOTICE-

COPY OF THIS NOTICE MUST BE POSTED AT STAND WITH A COPY OF THE LOCAL PERMIT

A validated license has been issued to this organization shown above for the sale of Safe and Sane fireworks at the location indicated. After a permit has been issued by the authority having jurisdiction this license allows the sale of only classified "Safe and Sane" fireworks at the approved location from NOON, JUNE 28th to NOON, July 6th, of the year indicated. **NOTE:** Retail licensees are required to be at least 21 years of age, employees of fireworks stands must be at least 18 and fireworks may not be sold to anyone under the age of 16.

DATE: 2021 SALESMAN: Jon Fortado CITY: MENDOTA

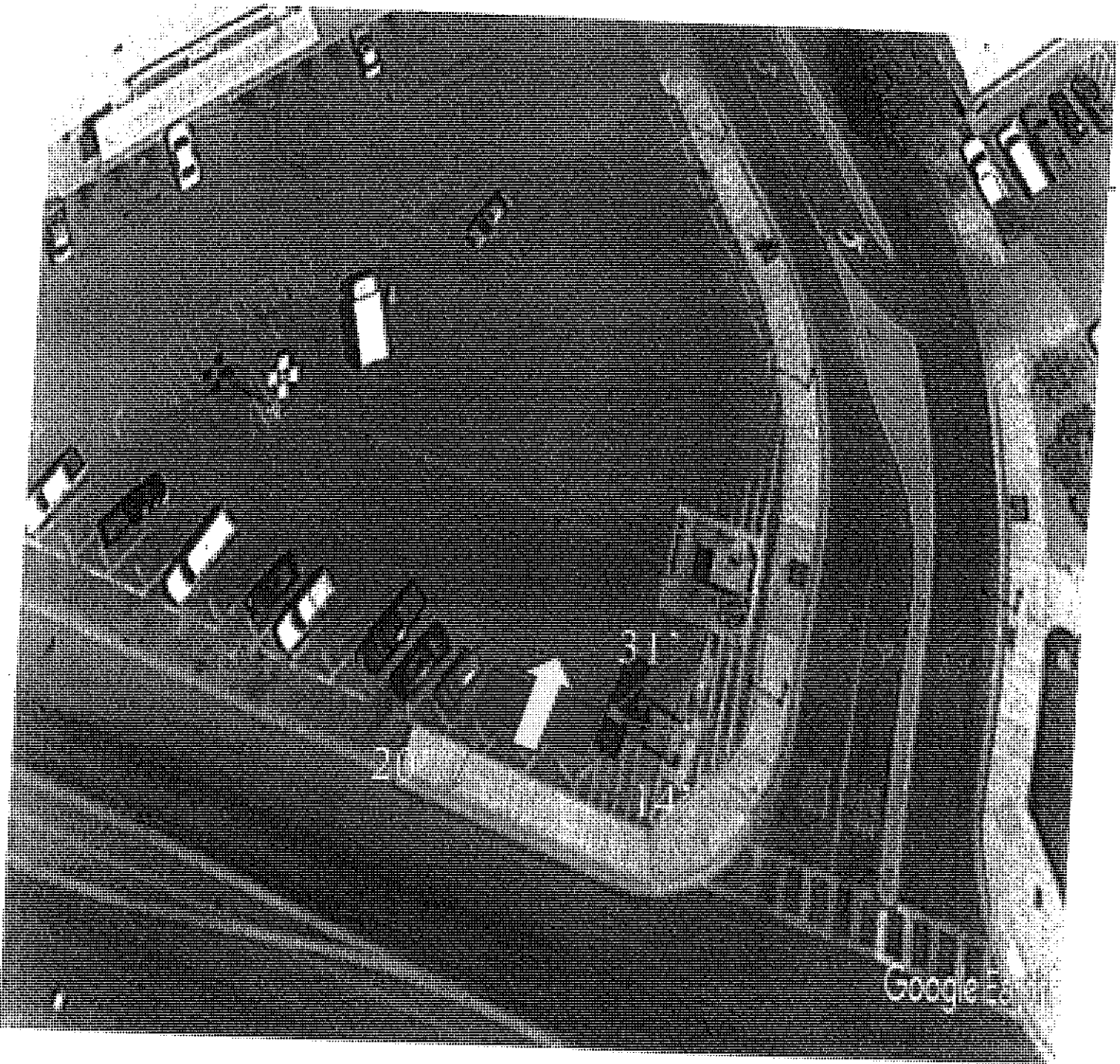
ACCT #: 604017 ORGANIZATION: WESTSIDE YOUTH INC.

CHAIRMAN: Dino Perez PHONE: Home (559) 970-7840 (559) 655-4808

STAND SIZE: 24' STAND UP DATE: 6/22 STAND DOWN DATE: 7/10 NOON

ADDRESS / INTERSECTION: 697 DERRICK AVENUE FIRE: Fresno County

SPECIAL INSTRUCTIONS: STAND FACES away from DERRICK AVENUE, 1st three stalls, 20' from the street, 31' from the ATM, 14' from the Food center sign



CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

TEMPORARY SELLER'S PERMIT

Valid June 28, 2021 through July 6, 2021



ACCOUNT NUMBER

224454464 - 00001

WESTSIDE YOUTH
DINO M. PEREZ
697 DERRICK AVE
MENDOTA CA 93640-2203

Office of Control:
Fresno Office

NOTICE TO PERMITTEE:
You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID FOR THE PERIODS SHOWN AND IS NOT TRANSFERABLE.

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).
For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.**

CDTFA-442-ST REV. 7 (6-18)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

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- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
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- You are responsible for filing and paying your sales and use tax returns timely
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- You are responsible for following the regulations set forth by the CDTFA

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Please post this permit at the address for which it was issued and at a location visible to your customers.

California Department of Tax and Fee Administration

Business Tax and Fee Division

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
FIREWORKS STAND PERMITS FOR 2021**

RESOLUTION NO. 21-38

WHEREAS, the Mendota Municipal Code (“MMC”) allows the City Council to select organizations or groups to receive permits for the sale of fireworks based on past practices of the City in issuing fireworks sales permits to such organizations or groups so long as they meet the requirements set forth in MMC Chapter 8.12; and

WHEREAS, applicants seeking the issuance of a fireworks sale permit must meet the following qualifications: (1) no permit shall be issued to any person, firm, or corporation except nonprofit associations or corporations organized primarily for civic betterment or youth activities; (2) each organization must maintain a bona fide membership of at least twenty-five (25) members and must have been organized and established for a minimum of one (1) year continuously preceding the filing of the application for the license; and (3) no organization may receive more than one (1) permit for sale during any one (1) calendar year; and

WHEREAS, City staff have received four (4) compliant permit applications to sell fireworks for 2021.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the fireworks stand permits for 2021 provided in Exhibit A, attached hereto and incorporated by this reference as though fully set forth herein, are hereby approved.

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 22nd day of June, 2021, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A

Exhibit A

CITY OF MENDOTA FIREWORK APPLICATIONS 2021

ORGANIZATION NAME	LOCATION REQUESTED	CONTACT PERSON	CONTACT PHONE NUMBER
Mendota High School Football	1105 Oller Street Mendota, CA 93640	Robert Mejia	(559) 473-5321
Mendota Pentecostal Church of God	580 Derrick Avenue Mendota, CA 93640	Becky Garcia	(559) 250-4661
Mendota Youth Recreation, Inc.	1659 7th Street Mendota, CA 93640	Sergio Valdez	(559) 647-4043
Westside Youth	697 Derrick Avenue Mendota, CA 93640	Dino Perez	(559) 970-7840

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MICHAEL OSBORN, CITY ENGINEER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: SUBMISSION OF REQUEST FOR AUTHORIZATION FOR CONSTRUCTION FUNDING FOR THE 2021 ALLEY PAVING PROJECT
DATE: JUNE 22, 2021

ISSUE

Shall the City Council adopt Resolution No. 21-39, authorizing the City Engineer or his designee to execute all documents necessary to complete the Request for Authorization for Construction Funding for the 2021 Alley Paving Project and submission of said documents to Caltrans?

BACKGROUND

The City has been awarded \$458,304 in Congestion Mitigation and Air Quality (CMAQ) grant funding for the construction of the 2021 Alley Paving Project to pave Alleys 4L, 5L, 7L, 7U and 7U1, which are currently unpaved, see attached map. Some small segments of alleys with poor pavement condition that are adjacent to the unpaved alley sections will also be repaved.

ANALYSIS

The paving of unpaved alleys will reduce dust and improve air quality, most noticeably to the residents and businesses adjacent to the alleys. Alleys 7U and 7U1 was selected because of the relatively high amount of vehicle traffic using the alley, particularly by delivery trucks. Alleys 4L, 5L and 7L were selected because these unpaved alleys on the east side do not have the aging buried underground water and sewer mains as do other unpaved alleys. The City intends to pursue additional funding to pave the remaining unpaved east side alleys with future CMAQ funding cycles.

FISCAL IMPACT

The total construction cost is estimated to be \$633,240. The City has been awarded \$458,304 in CMAQ funds for the construction of the project and also plans to utilize approximately \$59,378 in CMAQ lifeline funds for the local match. Approximately \$51,000 of local Street Funds will be utilized for the repaving of the portions of the included alleys that are already paved. Additionally, approximately \$61,500 of Local Street Funds will also be utilized to pay for Construction Management, Administration, Staking and Testing for this project. Approximately \$112,500, in total, of City Street Funds will be expended for the construction of this project, as budgeted for in the Fiscal Year 20/21 budget and also carried over into the proposed Fiscal Year 21/22 budget. This project will not impact the General Fund.

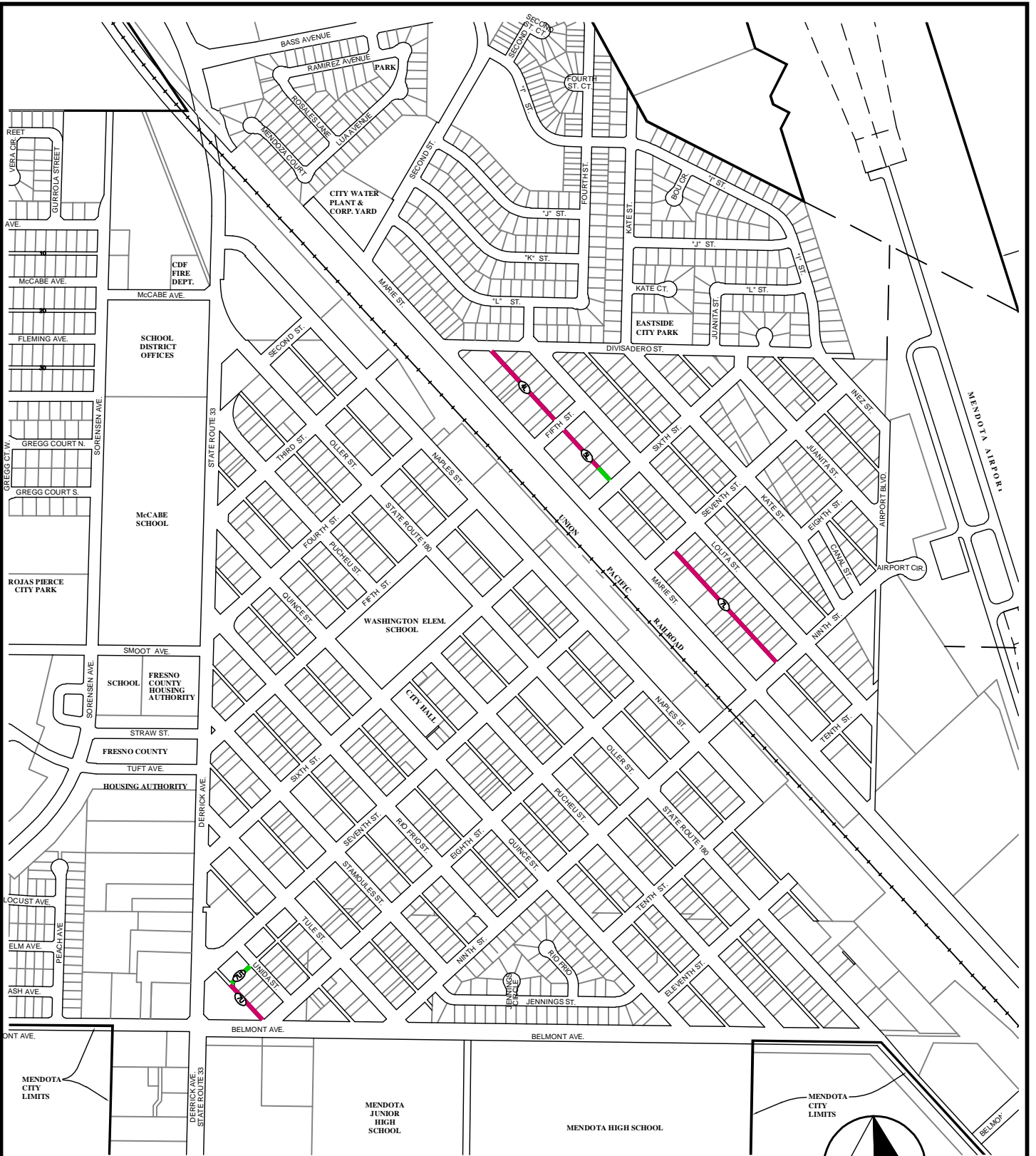
RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-39, authorizing the City Manager or his designee to execute all documents necessary to complete the Request for Authorization for Construction Funding for the 2021 Alley Paving Project and submission of said documents to Caltrans.

Attachment(s):

1. Map of included of alleys
2. Resolution No. 21-39

7/29/2020 8:52 AM G:\Mendota_City_of-3336\33360601_Co-Going\100\105 Grants & Loans\105-30 CMAQ\2019 CMAQ\2019 Paving Cost Estimate.dwg -Annermarie Fox

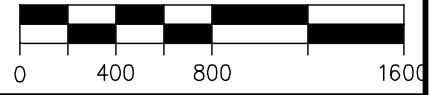


LEGEND

- PAVING UNPAVED ALLEY
- REPAVING ALLEY
(NOT INCLUDED IN AIR POLLUTION REDUCTION CALCULATIONS)



SCALE IN FEET



EST. 1968
PROVOST & PRITCHARD
 CONSULTING GROUP
 An Employee Owned Company

2019-20 CMAQ CALL-FOR-PROJECTS
 CITY OF MENDOTA
 2021 ALLEY PAVING PROJECT
ATTACHMENT D – PROJECT MAP

DESIGN ENGINEER:
MLO/ASF
 DATE: 07/29/2020
 JOB NO:

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA AUTHORIZING
THE SUBMISSION OF A REQUEST OF
AUTHORIZATION FOR CONSTRUCTION
FUNDING FOR THE 2021 ALLEY PAVING
PROJECT**

RESOLUTION NO. 21-39

WHEREAS, the City has been awarded \$458,304 in Congestion Mitigation and Air Quality (“CMAQ”) grant for the construction of the 2021 Alley Paving Project, Federal Aid Project No. CML-5285(024), which includes paving of unpaved alleys; and

WHEREAS, the City intends to use up to \$59,378 in CMAQ Lifeline funds toward the Local Match requirements for this project; and

WHEREAS, construction of the project is programmed on the Federal Transportation Improvement Program (“FTIP”) for FY 20/21 and is planned for Summer 2021; and

WHEREAS, with Resolution No. 19-84, the City has agreed to meet project deadlines under AB 1012; and

WHEREAS, with Resolution No. 20-93, the City retained the City Engineer, Provost & Pritchard Consulting Group, to prepare the necessary construction documents and Request of Authorization forms for construction funding; and

WHEREAS, the Construction Documents are ready for solicitation of construction bids and construction; and

WHEREAS, the City Engineer has obtained all necessary environmental clearances, has prepared the plans, specifications, and estimate (“PS&E”) for the project, and has completed the necessary forms for the right-of-way clearance and Request of Authorization for Construction Funding in accordance with the Local Agency Procedures Manual; and

WHEREAS, the geometry of the alleys are not being altered and all necessary Right-of-Ways are cleared and in possession of the City.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota does hereby authorize the City Manager or his designee to execute all documents necessary to complete the Request for Authorization for Construction Funding for the 2021 Alley Paving Project and to submit said documents to Caltrans.

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 22nd day of June, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MICHAEL OSBORN, CITY ENGINEER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: STREET PROJECT LIST PROPOSED FOR SB1 (RMRA) FUNDING
DATE: JUNE 22, 2021

ISSUE

Should the City Council adopt Resolution No. 21-40, adopting the list of street projects proposed for Fiscal Year 2021-2022 SB1 (RMRA) funding?

BACKGROUND

On April 28, 2017 the Governor signed Senate Bill 1 (SB1) which is known as the Road Repair and Accountability Act of 2017 and beginning on November 1, 2017, the State Controller (Controller) has begun to deposit various portions of this funding in the created Road Maintenance and Rehabilitation Account (RMRA), with a percentage of that being apportioned to the City of Mendota.

The California Transportation Commission (CTC) is requiring that agencies provide a list of projects that may utilize Fiscal Year 2021-22 SB1 (RMRA) funding by July 1, 2021 to receive their Fiscal Year 2021-22 RMRA fund distribution. They have informed us that the project list can include projects planned for after Fiscal Year 2021-22 and be a carry-over of the list of projects previously proposed and adopted.

Resolutions 19-27 and 20-42 adopted the attached list of projects along with following projects that have been completed and therefore removed from the current list:

1. Black & 5th Street Reconstruction (construction completed in June 2020)
2. Lozano & Derrick Avenue (SR 33) Restriping (construction completed in August 2020)

ANALYSIS

This list of projects was prepared by staff, specifically the City Manager/ Director of Public Works and City Engineer based on the 2015 Pavement Condition Survey of downtown conducted by the Director of Public Works, targeting “red” streets and incorporating other critical areas outside of downtown. The City has begun utilizing the new Pavement Management System to generate future projects for FY 2021/22. The California Transportation Commission now uses an on-line project intake tool. Upon adoption, the projects on the list will be submitted via this tool.

Per AB 135, the project list shall not limit the flexibility of the City to fund projects in accordance with local needs and priorities so long as the projects are consistent with subdivision (b) of Section 2030; therefore, this list may be rearranged or amended.

FISCAL IMPACT

The City received \$69,306.83 in FY 17/18, \$220,993.61 in FY 18/19, \$213,294.23 in FY 19/20 and is expected to receive \$219,773 in FY 20/21 and \$240,693 in FY 21/22. To date, the City has not expended any RMRA funds; the banked funding is now sufficient to fund one of the projects on the list in FY 21/22. Other street funding (regular Gas Tax, LTF, Measure C, State & Federal grants) will be needed to deliver other projects.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-40, adopting the list of projects proposed to utilize Fiscal Year 2021-2022 SB1 (RMRA) funds.

Attachment(s):

1. Resolution No. 21-40
2. Exhibit "A", FY 2021-2022 List of Projects

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA ADOPTING A LIST
OF PROJECTS FOR FISCAL YEAR 2021-2022
FUNDED BY SENATE BILL 1: THE ROAD REPAIR
AND ACCOUNTABILITY ACT OF 2017**

RESOLUTION NO. 21-40

WHEREAS, Senate Bill 1 (“SB 1”), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, by Resolution, the City must adopt a list of all projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (“RMRA”), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project’s completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive and estimated \$240,693 in RMRA funding in Fiscal Year 2021-22 from SB 1; and

WHEREAS, this is the fifth (5th) year in which the City is receiving SB 1 funding which will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has now started to use a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the fiscal year 2021-22 funding from SB 1 could help the City rehabilitate one ¼-mile length of street within the City this year and continue to do so into the future; and

WHEREAS, the project list shall not limit the City’s flexibility to fund projects in accordance with local needs and priorities so long as projects are consistent with the

RMRA priorities outlined in Streets and Highways Code section 2030, subdivision (b); and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in "poor" condition; this was further justified in 2019 when the Pavement Management System was implemented and showed the Pavement Condition Index ("PCI") of the City to be 43 (compared to the statewide average of 65) and this revenue will help the City increase the overall quality of our road system and, over the next decade, will bring our streets and roads into a safer and more drivable condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials, and practices, will provide for a better quality of life for the City's residents and a better experience to those visiting the City.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The list of projects attached hereto as Exhibit "A" and made part hereof by this reference includes previously proposed and adopted projects which may also utilize Fiscal Year 2021-22 Road Maintenance and Rehabilitation Account revenues in their delivery. By relisting these projects in the adopted 2021-22 fiscal year Resolution, the City is reaffirming its intent to fund these projects with Road Maintenance and Rehabilitation Account revenues to the public and State.
3. The City Council hereby finds that the adoption of this Resolution is not subject to environmental review under the California Environmental Quality Act ("CEQA"). The adoption of this Resolution, in and of itself, does not have the potential for resulting in either a direct physical change in the environment, or a reasonable foreseeable indirect physical change in the environment and therefore is not considered a "project" under CEQA. (Pub. Res. Code, §21065; 14 Cal. Code Regs., §15378, subd. (a).) Further, this Resolution is a government finding mechanism that does not involve any commitment on behalf of the City to any specific project which may result in a potentially significant impact on the environment. (14 Cal. Code Regs., §15378, subd. (b)(4).) This determination reflects the independent judgement and analysis of the City Council.

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 22nd day of June, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A

Exhibit "A"

FY 2021-2022 SB1 Project List

Proposed Project	Description	Location	Estimated Schedule		Estim. Useful Life (# of Yr)	
			Design & CEQA Start	Construction Completion	Min.	Max.
Previously Adopted SB1 Project List with updated schedule						
Citywide Railroad Corridor Crossing Improvements	Improving the railroad corridor within the city by adding concrete panels to crossing, installing medians or channelizers, and reconstruction of the roadway adjacent to crossings at all three crossings within the City	1) SR33 between Bass Avenue and SR 180; 2) 9th Street between Marie St and Naples St; and 3) W Belmont Ave between Marie St and SR 180.	May-21	Sep-22	15	50
7th Street	In general, the project consists of grind and overlay of 7th Street between Stamoules Street and Rio Frio Street	7th Street from Stamoules Street to Tule Street	Sep-22	Nov-23	10	20
5th Street and Quince Street Reconstruction	In general, the project consists of reconstruction of 5th Street from Quince Street to Derrick Avenue (State Route 33) and Quince Street from 5th Street to 6th Street, including demolition of existing asphalt and concrete pavements, Full Depth Reclamation soil-cement treatment, new HMA pavement, curbs, gutters, ramps, driveway and alley approaches, and traffic striping and markings to add two way left turn lanes, parking/bike lanes and high visibility school zone cross walks.	5th Street from Quince to Derrick Avenue (SR 33), and Quince Street from 5th Street to 6th Street	Sep-21	Nov-23	15	30
Fleming & McCabe Avenue Reconstruction	In general, the project consists of reconstruction of the two streets between Rowe Avenue and Sorensen Avenue, including demolition of existing asphalt and concrete pavements, Full Depth Reclamation soil-cement treatment, new HMA pavement, curbs, gutters, ramps, driveway approaches, and traffic striping and markings to add center lane lines, parking/bike lanes and high visibility school zone cross walks.	Flemming Avenue from Rowe Avenue to Sorensen Avenue, and McCabe Avenue from Rowe Avenue to Sorensen Avenue	Sep-23	Nov-24	15	30
Marie Street & 5th Street Reconstruction	In general, the project consists of reconstruction of Marie Street between Divisadero Street and 5th Street and 5th Street between Marie Street and Lolita Street, including demolition of existing asphalt and concrete pavements, Full Depth Reclamation soil-cement treatment, new HMA pavement, curbs, gutters, ramps, and traffic striping and markings to add center lane line and parking/bike lanes.	Marie Street from Divisadero Street to 5th Street, and 5th Street from Marie Street to Lolita Street	Sep-24	Nov-25	15	30

Exhibit "A"

FY 2021-2022 SB1 Project List

Proposed Project	Description	Location	Estimated Schedule		Estim. Useful Life (# of Yr)	
			Design & CEQA Start	Construction Completion	Min.	Max.
Rio Frio Street Reconstruction	In general, the project consists of reconstruction of Rio Frio Street between 7th Street and 8th Street, including demolition of existing asphalt and concrete pavements, Full Depth Reclamation soil-cement treatment, new HMA pavement, curbs, gutters, ramps, and traffic striping and markings to add two way left turn lanes and parking/bike lanes.	Rio Frio Street from 7th Street to 8th Street	Sep-21	Nov-22	15	30
Naples Street Reconstruction	In general, the project consists of reconstruction of Naples Street between 2nd Street and 9th Street, including demolition of existing asphalt and concrete pavements, storm drain inlets, manholes and pipes, Full Depth Reclamation soil-cement treatment, new HMA pavement, curbs, gutters, ramps, and traffic striping and markings to add two way left turn lanes and parking/bike lanes.	Naples Street from 2nd Street to 9th Street	Sep-24	Nov-25	15	30
Kate Street Reconstruction	In general, the project consists of reconstruction of North Kate Street between Divisadero Street and I Street, including demolition of existing asphalt and concrete pavements, Full Depth Reclamation soil-cement treatment, new HMA pavement, curbs, gutters, ramps, and traffic striping and markings to add center lane line and parking/bike lanes.	North Kate Street between Divisadero Street and I Street	Sep-24	Nov-25	15	30
Stamoules Street Reconstruction	In general, the project consists of reconstruction of Stamoules Street between 7th Street and 9th Street, including demolition of existing asphalt and concrete pavements, Full Depth Reclamation soil-cement treatment, new HMA pavement, curbs, gutters, ramps, and traffic striping and markings to add two way left turn lanes and parking/bike lanes.	Stamoules Street from 7th Street to 9th Street	Sep-21	Nov-22	15	30

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY DIAZ, FINANCE OFFICER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING SUBMITTAL OF A LETTER OF INTENT TO THE U.S. ARMY CORPS OF ENGINEERS
DATE: JUNE 22, 2021

ISSUE

Shall the City Council adopt Resolution No. 21-41, approving the submittal of a letter of intent to the U.S. Army Corps of Engineers?

BACKGROUND

The U.S. Army Corps of Engineers (Corps) has funding available to partner with a non-federal sponsor to plan and construct small flood damage reduction projects that have not previously been specifically authorized by Congress and not part of larger project. The authority is provided by Section 205 of the Flood Control Act of 1948 (P.L. 80-858) as amended, also referred to as Section 205 under Continuing Authorities Program.

ANALYSIS

The City of Mendota has struggled with multiple flood events for decades as a result of waters from Panoche Creek and Silver Creek overflowing out onto Belmont Avenue approximately 6.8 miles west of the City and continuing to flow east to the City, channeled between berms on the agricultural lands that flank Belmont Avenue. In order to request a study to initiate preliminary analysis, at federal expense, the City shall submit a letter of intent to the Corps for flooding that results from the Panoche Creek or outside city limits.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-41, approving the submittal of a letter of intent to the U.S. Army Corps of Engineers.

Attachment(s):

1. Resolution No. 21-41

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
SUBMITTAL OF A LETTER OF INTENT
TO THE U.S. ARMY CORPS OF ENGINEERS
FOR THE FLOODPLAIN MANAGEMENT
SERVICES PROGRAM**

RESOLUTION NO. 21-41

WHEREAS, the U.S. Army Corps of Engineers (“Corps”) can partner with a non-federal sponsor to plan and construct small flood damage reduction projects that have not previously been specifically authorized by Congress and are not part of a larger project; and

WHEREAS, this authority is provided by Section 205 of the Flood Control Act of 1948 (P.L. 80-858) as amended, also referred to as Section 205 under the Continuing Authorities Program; and

WHEREAS, in order to request a study to initiate preliminary analysis at federal expense, the City of Mendota (“City”) must submit a letter of intent to the Corps for flooding that results from the Panoche Creek or outside city limits.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota approves submitting a letter of intent to the Corps and authorizing the City Manager to execute all necessary documents in connection therewith.

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 22nd day of June, 2021, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA EXTENDING
THE DATE OF REPEAL OF THE PROVISIONS
OF MENDOTA MUNICIPAL CODE SECTIONS
17.81.024 THROUGH 17.81.027 IN THE MATTER
OF ENHANCED ECONOMIC INCENTIVE AREAS**

RESOLUTION NO. 21-42

WHEREAS, in 2015, the City Council of the City of Mendota (“City”) established Chapter 17.81 of the Mendota Municipal Code (“MMC”) and created the Economic Incentive Zone Overlay District (the “EIZ”) to encourage new and expanded commercial development; and

WHEREAS, the EIZ provides a series of fee reductions, fee waivers, and other financial incentives specifically to encourage commercial development within the geographic boundaries of the EIZ; and

WHEREAS, in 2018, the City Council amended Chapter 17.81 of the MMC to include Enhanced Economic Incentive Areas (“EEIAs”) to encourage new development where it is needed in the City by creating incentives for proposed new developments in certain zoning districts; and

WHEREAS, Section 17.81.028 of the MMC states that EEIAs will no longer be effective and that Sections 17.81.024 through 17.81.027 will be repealed in their entirety on July 1, 2021, unless such date of repeal is extended by resolution of the City Council.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby extends the date of repeal of the provisions of MMC Sections 17.81.024 through 17.81.027 until July 1, 2024, unless further extended by resolution of the City Council.

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 22nd day of June, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

**Code Enforcement
Monthly Log**

May 2021

ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	STATUS	FINE AMOUNT
2ND/ NAPLES	VEHICLE CHECK	5/1/2021	N/A	CITED	\$100.00
ALLEYWAY 449 PUCHEU	VEHICLE CHECK	5/1/2021	N/A	CITED	\$50.00
SORENSEN/ SMOOT	COMMUNITY CONTACT	5/1/2021	N/A	COMPLETE	\$0.00
OLLER/ 6TH	MUNICODE VIOLATION/ PARKED IN ALLEYWAY	5/1/2021	N/A	CITED	\$50.00
11TH/ OLLER	VEHICLE CHECK	5/1/2021	N/A	CITED/ TOWED	\$50.00
720 7TH ST	COMMUNITY CONTACT	5/1/2021	N/A	COMPLETE	\$0.00
CHEVRON MENDOTA	COMMUNITY CONTACT	5/2/2021	N/A	COMPLETE	\$0.00
OLLER/ 9TH	VEHICLE CHECK	5/2/2021	N/A	CITED/ TOWED	\$50.00
1000 2ND ST	FOLLOW UP	5/3/2021	N/A	COMPLETE	\$0.00
202 J ST	MISC. INVESTIGATION	5/4/2021	N/A	COMPLETE	\$0.00
DERRICK/ BELMONT	MISC. INVESTIGATION	5/4/2021	N/A	COMPLETE	\$0.00
501 KATE	FOLLOW UP	5/4/2021	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	5/4/2021	N/A	COMPLETE	\$0.00
FRESNO	MISC. INVESTIGATION	5/5/2021	N/A	COMPLETE	\$0.00
7TH/ OLLER	VEHICLE CHECK	5/5/2021	N/A	CHECKS OKAY	\$0.00
624 QUINCE	VEHICLE CHECK	5/5/2021	N/A	CITED	\$50.00
PEREZ/ LOZANO	VEHICLE CHECK	5/5/2021	5/8/2021	RED-TAGGED	\$0.00
1100 2ND ST	VEHICLE CHECK	5/5/2021	N/A	CITED/ TOWED	\$50.00
ROJAS PIERCE PARK	SPECIAL DETAIL	5/5/2021	N/A	COMPLETE	\$0.00
ESPINOZA/ OXNARD	COMMUNITY CONTACT	5/6/2021	N/A	COMPLETE	\$0.00
418 BANDONI	PARKING VIOLATION	5/6/2021	N/A	COMPLETE	\$0.00
270 GREGG CT	PARKING VIOLATION	5/6/2021	N/A	CITED	\$50.00
182 ELM	VEHICLE CHECK	5/6/2021	N/A	CITED/ TOWED	\$50.00
218 OLLER	COMMUNITY CONTACT	5/6/2021	N/A	COMPLETE	\$0.00
281 ESPINOZA	VEHICLE NUISANCE	5/6/2021	5/9/2021	CITED/ RED-TAGGED	\$0.00
CITY HALL	COMMUNITY CONTACT	5/6/2021	N/A	COMPLETE	\$0.00
COOK'S COMMUNICATION	SPECIAL DETAIL	5/6/2021	N/A	COMPLETE	\$0.00
1297 OLLER	COMMUNITY CONTACT	5/7/2021	N/A	COMPLETE	\$0.00
AVENAL	SPECIAL DETAIL	5/7/2021	N/A	COMPLETE	\$0.00
720 7TH ST	COMMUNITY CONTACT	5/8/2021	N/A	COMPLETE	\$0.00
PUCHEU/ 10TH	VEHICLE CHECK	5/8/2021	N/A	CITED	\$50.00
PEREZ/ LOZANO	VEHICLE CHECK	5/8/2021	N/A	CITED	\$50.00
796 UNIDA	PUBLIC HAZARD/ POWER LINE	5/8/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
OLLER/ 2ND	VEHICLE CHECK	5/9/2021	N/A	CITED	\$100.00
J ST/ 2ND ST	COMMUNITY CONTACT	5/9/2021	N/A	COMPLETE	\$0.00
720 7TH ST	COMMUNITY CONTACT	5/9/2021	N/A	COMPLETE	\$0.00
1725 7TH ST	COMMUNITY CONTACT	5/9/2021	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	5/10/2021	N/A	COMPLETE	\$0.00
OLLER/ 4TH ST	MUNICODE VIOLATION/ NO BUSINESS LICENSE	5/10/2021	N/A	CHECKS OKAY	\$0.00
DE LA CRUZ/ GOMEZ	VEHICLE CHECK	5/10/2021	5/13/2021	RED-TAGGED	\$0.00
COOK'S COMMUNICATION	SPECIAL DETAIL	5/10/2021	N/A	COMPLETE	\$0.00
272 TUFT	VEHICLE DISTURBANCE	5/10/2021	N/A	WARNING	\$0.00
GAXIOLA/ HERNANDEZ	VEHICLE CHECK	5/11/2021	N/A	CHECKS OKAY	\$0.00
BLANCO/ GARCIA	MUNICODE VIOLATION/ CHICKENS & ROOSTERS	5/11/2021	N/A	CITED	\$150.00
CITY HALL	COMMUNITY CONTACT	5/11/2021	N/A	COMPLETE	\$0.00
MENDOTA PD	TICKET SIGN-OFF	5/11/2021	N/A	COMPLETE	\$0.00

**Code Enforcement
Monthly Log**

May 2021

5TH/ NAPLES	COMMUNITY CONTACT	5/11/2021	N/A	COMPLETE	\$0.00
7TH/ JUANITA	FOLLOW UP	5/12/2021	N/A	COMPLETE	\$0.00
7TH/ INEZ ST	FOLLOW UP	5/12/2021	N/A	COMPLETE	\$0.00
867 KATE	FOLLOW UP	5/12/2021	N/A	COMPLETE	\$0.00
697 KATE	FOLLOW UP	5/12/2021	N/A	COMPLETE	\$0.00
573 MARIE	FOLLOW UP	5/12/2021	N/A	COMPLETE	\$0.00
6TH/ MARIE	MUNICODE VIOLATION/ LARGE TV ON SIDEWALK	5/12/2021	N/A	WARNING	\$0.00
578 LOLITA	COMMUNITY CONTACT	5/12/2021	N/A	COMPLETE	\$0.00
627 LOZANO	PARKING VIOLATION	5/12/2021	N/A	CITED	\$50.00
1840 7TH ST	MUNICODE VIOLATION/ WOODEN PALLETS	5/12/2021	N/A	CITED	\$250.00
966 OLLER	VEHICLE CHECK	5/12/2021	N/A	CITED/ TOWED	\$50.00
MALDONADO/ BLACK	PARKING VIOLATION	5/12/2021	N/A	CITED	\$50.00
865 NAPLES	VEHICLE CHECK	5/12/2021	N/A	WARNING	\$0.00
218 OLLER	COMMUNITY CONTACT	5/13/2021	N/A	COMPLETE	\$0.00
8TH/ NAPLES	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
3RD/ OLLER	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
497 OLLER	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
866 OLLER	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
1006 OLLER	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
BELMONT/ PUCHEU	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
884 QUINCE	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
QUINCE/ BELMONT	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
573 STAMOULES	FOLLOW UP	5/13/2021	N/A	COMPLETE	\$0.00
METRO UNIFORM	MISC. INVESTIGATION	5/13/2021	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	5/14/2021	N/A	COMPLETE	\$0.00
725 QUINCE	COMMUNITY CONTACT	5/14/2021	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	5/14/2021	N/A	COMPLETE	\$0.00
731 JUANITA	FOLLOW UP	5/14/2021	N/A	COMPLETE	\$0.00
652 4TH ST	VEHICLE CHECK	5/14/2021	N/A	CHECKS OKAY	\$0.00
585 J ST	VEHICLE CHECK	5/14/2021	N/A	CITED/ TOWED	\$50.00
2ND/ BASS	VEHICLE CHECK	5/15/2021	N/A	CITED/ RED-TAGGED	\$50.00
296 OLLER	COMMUNITY CONTACT	5/15/2021	N/A	COMPLETE	\$0.00
800 GARCIA	VEHICLE CHECK	5/15/2021	N/A	WARNING	\$0.00
LA COLONIA	PATROL CHECKS	5/15/2021	N/A	COMPLETE	\$0.00
LA COLONIA	PATROL CHECKS	5/16/2021	N/A	COMPLETE	\$0.00
RIO FRIO/ JENNINGS	VEHICLE CHECK	5/16/2021	N/A	CHECKS OKAY	\$0.00
7TH/ QUINCE	COMMUNITY CONTACT	5/16/2021	N/A	COMPLETE	\$0.00
8TH/ NAPLES	FOLLOW UP	5/16/2021	N/A	COMPLETE	\$0.00
218 OLLER	COMMUNITY CONTACT	5/16/2021	N/A	COMPLETE	\$0.00
617 LOZANO	VEHICLE CHECK	5/17/2021	5/17/2021	RED-TAGGED	\$0.00
HERNANDEZ/ GAXIOLA	VEHICLE CHECK	5/17/2021	N/A	CHECKS OKAY	\$0.00
671 LOZANO	PARKING VIOLATION	5/17/2021	N/A	CITED	\$50.00
685 LOZANO	PARKING VIOLATION	5/17/2021	N/A	CITED	\$50.00
693 LOZANO	MUNICODE VIOLATION/ APPLIANCES	5/17/2021	N/A	CITED	\$150.00
691 LOZANO	MUNICODE VIOLATION/ JUNK	5/17/2021	N/A	CITED	\$150.00
611 GARCIA	MUNICODE VIOLATION/ INOPERABLE VEHICLE	5/17/2021	N/A	CITED	\$150.00
617 GARCIA	MUNICODE VIOLATION/ INOPERABLE VEHICLE/ JUNK	5/17/2021	N/A	CITED	\$250.00
627 LOZANO	PARKING VIOLATION	5/17/2021	N/A	CITED	\$50.00

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43 VERA CIR	PARKING VIOLATION	5/17/2021	N/A	CITED	\$50.00
212 LUA	PARKING VIOLATION	5/17/2021	N/A	CITED	\$50.00
216 LUA	PARKING VIOLATION	5/17/2021	N/A	CITED	\$50.00
415 MENDOZA	MUNICODE VIOLATION/ PARKED ON LAWN	5/17/2021	N/A	CITED	\$25.00
330 RAMIREZ	VEHICLE CHECK	5/17/2021	N/A	CITED	\$50.00
118 RAMIREZ	MUNICODE VIOLATION/ PARKED ON LAWN	5/17/2021	N/A	CITED	\$25.00
691 LOZANO	FOLLOW UP	5/18/2021	N/A	COMPLETE	\$0.00
918 QUINCE	MUNICODE COMPLAINT/ PARKED ON LAWN	5/18/2021	N/A	UNABLE TO LOCATE	\$0.00
333 OXNARD	VEHICLE CHECK	5/18/2021	N/A	COMPLETE	\$0.00
BASS/ 2ND ST	COMMUNITY CONTACT	5/19/2021	N/A	COMPLETE	\$0.00
407 DIVISADERO	VEHICLE CHECK	5/19/2021	N/A	CITED/ TOWED	\$50.00
711 OXNARD	MUNICODE VIOLATION/ PARKED ON LAWN	5/19/2021	N/A	WARNING	\$0.00
510 GONZALES	VEHICLE CHECK	5/20/2021	N/A	CHECKS OKAY	\$0.00
SANTA CRUZ/ BLACK	COMMUNITY CONTACT	5/20/2021	N/A	COMPLETE	\$0.00
635 GAXIOLA	MUNICODE COMPLAINT/ WATER LEAKING	5/21/2021	N/A	WARNING	\$0.00
242 TUFT	VEHICLE CHECK	5/21/2021	N/A	COMPLETE	\$0.00
621 OXNARD	VEHICLE CHECK	5/21/2021	N/A	CHECKS OKAY	\$0.00
5TH/ LOLITA	PATROL CHECKS	5/23/2021	N/A	COMPLETE	\$0.00
496 QUINCE	MUNICODE VIOLATION/ PARKED IN ALLEYWAY	5/23/2021	N/A	CITED (x'S 2)	\$300.00
NAPLES/ 10TH	VEHICLE CHECK	5/23/2021	5/26/2021	RED-TAGGED	\$0.00
2ND/ OLLER	PARKING VIOLATION	5/23/2021	N/A	CITED	\$100.00
ALLEYWAY 496 PUCHEU	MUNICODE VIOLATION/ PARKED IN ALLEYWAY	5/23/2021	N/A	CITED	\$50.00
LOZANO/ PEREZ	PARKING VIOLATION	5/23/2021	N/A	CITED	\$50.00
605 LOZANO ST	VEHICLE CHECK	5/24/2021	N/A	WARNING	\$0.00
LA COLONIA	PATROL CHECKS	5/24/2021	N/A	CHECKS OKAY	\$0.00
9TH / PUCHEU ST	VEHICLE CHECK	5/24/2021	N/A	CITE	\$50.00
585 J ST	MUNICODE VIOLATION / MISCELLANEOUS ITEMS	5/24/2021	6/5/2021	WARNING	\$0.00
LA COLONIA	PATROL CHECKS	5/25/2021	N/A	CHECKS OKAY	\$0.00
800 GARCIA ST	VEHICLE CHECK	5/25/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
SORENSON / TUFT ST	COMMUNITY CONTACT	5/25/2021	N/A	COMPLETE	\$0.00
720 DERRICK AVE	COMMUNITY CONTACT	5/25/2021	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	5/25/2021	N/A	COMPLETE	\$0.00
DIVISADERO / I ST	VEHICLE CHECK	5/25/2021	N/A	CITE	\$100.00
DIVISADERO / DIVISADERO CT	VEHICLE CHECK	5/25/2021	N/A	CHECKS OKAY	\$0.00
561 N. KATE ST	MUNI CODE VIOLATION	5/25/2021	N/A	CITE	\$150.00
DOLLAR GENERAL	FOLLOW UP	5/25/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
SONORA MARKET	COMMUNITY CONTACT	5/25/2021	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	5/25/2021	N/A	COMPLETE	\$0.00
2ND / BASS AVE	COMMUNITY CONTACT	5/25/2021	N/A	COMPLETE	\$0.00
503 I ST	VEHICLE CHECK	5/25/2021	N/A	CHECKS OKAY	\$0.00
575 I ST	MUNI CODE VIOLATION / TIRES	5/25/2021	N/A	CITE	\$150.00
605 I ST	MUNI CODE VIOLATION / ABANDONED VEH	5/25/2021	N/A	CITE	\$150.00
665 I ST	MUNI CODE VIOLATION / ABANDONED VEH	5/25/2021	N/A	CITE	\$150.00
MEPD	LOB BY TRAFFIC	5/26/2021	N/A	COMPLETE	\$0.00
585 J ST	VEHICLE CHECK	5/26/2021	N/A	CITE / TOWED	\$50.00
QUINCE / DERRICK AVE	FOLLOW UP	5/26/2021	N/A	COMPLETE	\$0.00
M&M DIRT LOT	VEHICLE CHECK	5/26/2021	N/A	CHECKS OKAY	\$0.00
OXANRD / MALDONADO ST	MUNI CODE VIOLATION / ABANDONED VEH	5/26/2021	N/A	CITE	\$150.00

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490 SORENSON AVE	MUNI CODE VIOLATION	5/26/2021	N/A	WARNING	\$0.00
CITY HALL	COMMUNITY CONTACT	5/26/2021	N/A	COMPLETE	\$0.00
6TH / DERRICK AVE	FOLLOW UP	5/26/2021	N/A	COMPLETE	\$0.00
240 HOLMES AVE	MUNI CODE VIOLATION	5/26/2021	N/A	WARNING	\$0.00
LA COLONIA	PATROL CHECKS	5/26/2021	N/A	COMPLETE	\$0.00
912 MARIE ST	REFUELING	5/26/2021	N/A	COMPLETE	\$0.00
1100 VAN NESS AVE	DETAIL-SPECIAL DETAIL	5/26/2021	N/A	COMPLETE	\$0.00
700 DERRICK AVE	COMMUNITY CONTACT	5/26/2021	N/A	COMPLETE	\$0.00
VALLEY FOOD ALLEY WAY	VEHICLE CHECK	5/26/2021	N/A	WARNING	\$0.00
760 W NIELSON AVE	MISC. INVESTIGATION	5/27/2021	N/A	COMPLETE	\$0.00
1037 OLLER ALLEY WAY	VEHICLE CHECK	5/27/2021	N/A	CITE	\$25.00
BASS / 2ND ST	COMMUNITY CONTACT	5/27/2021	N/A	COMPLETE	\$0.00
1740 9TH ST	CITIZEN ASSIST	5/27/2021	N/A	COMPLETE	\$0.00
607 LOZANO ST	MUNI CODE VIOLATION / ABANDONED VEH	5/27/2021	N/A	RED-TAGGED	\$0.00
611 LOZANO ST	MUNI CODE VIOLATION / TRASSH	5/27/2021	N/A	CITE	\$150.00
641 LOZANO ST	VEHICLE CHECK	5/27/2021	N/A	RED-TAGGED	\$0.00
685 LOZANO ST	VEHICLE CHECK	5/27/2021	N/A	CITE	\$50.00
46 GURROLA ST	VEHICLE CHECK	5/27/2021	N/A	CHECKS OKAY	\$0.00
270 GREGG CT	VEHICLE CHECK	5/27/2021	N/A	CITE X2	\$100.00
218 OLLER ST	COMMUNITY CONTACT	5/28/2021	N/A	COMPLETE	\$0.00
565 I ST	MUNI CODE VIOLATION / TIRES	5/28/2021	N/A	CITE	\$150.00
918 RIO FRIO ST	VEHICLE CHECK	5/28/2021	N/A	CITE	\$50.00
JENNINGS / RIO FRIO ST	VEHICLE CHECK	5/28/2021	N/A	CITE	\$50.00
404 LOLITA ST	FOLLOW UP	5/28/2021	N/A	COMPLETE	\$0.00
225 LUA AVE	MUNI CODE VIOLATION	5/28/2021	N/A	WARNING	\$0.00
190 TUFT ST	VEHICLE CHECK	5/28/2021	N/A	CHECKS OKAY	\$0.00
647 PEREZ ST	VEHICLE CHECK	5/28/2021	N/A	RED-TAGGED	\$0.00
6TH / QUINCE ST	VEHICLE CHECK	5/28/2021	N/A	CITE / TOWED	\$50.00
720 OLLER ST	FOLLOW UP	5/28/2021	N/A	COMPLETE	\$0.00
1907 7TH ST	FOLLOW UP	5/28/2021	N/A	COMPLETE	\$0.00
40 VERA CIR	COMMUNITY CONTACT	5/28/2021	N/A	WARNING	\$0.00
SORENSON / SMOOT AVE	VEHICLE CHECK	5/29/2021	N/A	WARNING	\$0.00
LOZANO/ BLANCO ST	VEHICLE CHECK	5/29/2021	N/A	CITE	\$50.00
622 LOZANO ST	VEHICLE CHECK	5/29/2021	N/A	CITE	\$50.00
627 LOZANO ST	VEHICLE CHECK	5/29/2021	N/A	CITE	\$50.00
1000 2ND ST	VEHICLE CHECK	5/29/2021	N/A	CITE	\$275.00
720 OLLER ST	COMMUNITY CONTACT	5/29/2021	N/A	COMPLETE	\$0.00
CITY DIMOND FIELD	COMMUNITY CONTACT	5/29/2021	N/A	COMPLETE	\$0.00
195 SMOOT AVE	VEHICLE CHECK	5/29/2021	5/1/2021	RED-TAGGED	\$0.00
760 W NIELSON AVE	MISC. INVESTIGATION	5/29/2021	N/A	COMPLETE	\$0.00
218 OLLER ST	COMMUNITY CONTACT	5/29/2021	N/A	COMPLETE	\$0.00
309 RIOS ST	VEHICLE CHECK	5/30/2021	N/A	CITE X2	\$100.00
LOZANO / BLANCO ST	VEHICLE CHECK	5/30/2021	N/A	CITE X2	\$100.00
629 LOZANO ST	VEHICLE CHECK	5/30/2021	N/A	CITE	\$25.00
641 LOZANO ST	MUNI CODE VIOLATION / PARKED ON LAWN	5/30/2021	N/A	CITE	\$25.00
681 LOZANO ST	MUNI CODE VIOLATION / PARKED ON LAWN	5/30/2021	N/A	CITE	\$25.00
1000 2ND ST	VEHICLE CHECK	5/30/2021	N/A	CITE	\$275.00
255 I ST	VEHICLE CHECK	5/30/2021	N/A	CITE / TOWED	\$50.00

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249 I ST	MUNI CODE VIOLATION / PARKED ON LAWN	5/30/2021	N/A	CITE X2	\$50.00
SMOOT / SORENSON AVE	VEHICLE CHECK	5/30/2021	N/A	CITE	\$50.00
SORENSON / SMOOT AVE	VEHICLE CHECK	5/30/2021	N/A	CITE	\$50.00
720 OLLER ST	COMMUNITY CONTACT	5/30/2021	N/A	COMPLETE	\$0.00
RIO FRIO / 7TH ST	VEHICLE CHECK	5/30/2021	N/A	CITE	\$20.00
SORENSON / SMOOT AVE	VEHICLE CHECK	5/30/2021	N/A	CITE	\$50.00
RIO FRIO / 4TH ST	MUNI CODE VIOLATION / FOR SALE	5/30/2021	N/A	WARNING	\$0.00
1640 5TH ST ALLEY WAY	MUNI CODE VIOLATION	5/30/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
1869 7TH ST	VEHICLE CHECK	5/30/2021	N/A	CITE	\$275.00
1840 7TH ST	MUNI CODE VIOLATION / PARKED IN ALLEY	5/30/2021	N/A	CITE	\$25.00
OLLER / 2ND ST	VEHICLE CHECK	5/30/2021	N/A	CITE	\$50.00
575 NAPLES ST	VEHICLE CHECK	5/30/2021	N/A	CITE	\$50.00
JUNAITA / 6TH ST	VEHICLE CHECK	5/30/2021	N/A	CITE	\$50.00
FLEMING / McCABE AVE ALLEY	VEHICLE CHECK	5/30/2021	N/A	CITE X2	\$50.00
9TH / QUINCE ST	VEHICLE CHECK	5/30/2021	N/A	CITE	\$20.00
720 OLLER ST	COMMUNITY CONTACT	5/30/2021	N/A	COMPLETE	\$0.00
647 PEREZ ST	VEHICLE CHECK	5/30/2021	N/A	CITE X2	\$550.00
1869 7TH ST	VEHICLE CHECK	5/31/2021	N/A	CITE	\$275.00
1000 2ND ST	VEHICLE CHECK	5/31/2021	N/A	CITE	\$275.00
7TH / RIO FRIO ST	VEHICLE CHECK	5/31/2021	N/A	CITE	\$20.00
300 RIOS ST	VEHICLE CHECK	5/31/2021	N/A	CITE	\$275.00
HWY 33 / 6TH ST	VEHICLE CHECK	5/31/2021	N/A	CITE	\$50.00
1000 2ND ST	VEHICLE CHECK	5/31/2021	N/A	CITE	\$275.00
				TOTAL:	\$8,060.00

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CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
210000719.1	1100 E. OLLER ST	5/1/2021	Sat	YES	DUI ARREST	VC 23152
210000720.1	350 W. 7TH ST	5/1/2021	Sat	NO	GRAND THEFT AUTO	VC 10851
210000722.1	11TH & OLLER ST	5/1/2021	Sat	NO	MUNICIPAL CODE VIOLATION	MMC 10.12.180
210000731.1	BASS AV HWY 36	5/1/2021	Sat	YES	DUI ARREST	VC 23152
210000732.1	108 W. 1ST ST	5/1/2021	Sat	NO	VANDALISM	PC 594, PRCS VIOLATION
210000733.1	8TH ST & LOUTA ST	5/1/2021	Sat	YES	UNLICENSED DRIVER	VC 12500, VC 22350, VC 22450
210000734.1	100 OLLER ST	5/1/2021	Sat	NO	VANDALISM	PC 594
210000735.1	100 W. KATE ST	5/1/2021	Sat	NO	ANIMAL COMPLAINT	
210000736.1	210 E. 1ST ST	5/1/2021	Sat	YES	WEAPONS POSSESSION (RIFLE)	PC 29800A1, PC30305, PC 496, PC 21801, FELONY WARRANT
210000737.1	720 OLLER ST	5/2/2021	Sun	YES	WARRANT ARREST	PC 166
210000738.1	106 OLLER ST	5/2/2021	Sun	YES	SIMPLE ASSAULT (DV)	PC 243E1
210000739.1	OLLER ST & 9TH ST	5/2/2021	Sun	NO	VEHICLE STORAGE	VC 22651
210000740.1	117 RICHIE BLVD	5/2/2021	Sun	NO	PETTY THEFT	PC 484A
210000741.1	116 OLLER ST	5/2/2021	Sun	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
210000742.1	436 LOUTA ST	5/2/2021	Sun	NO	INCIDENT REPORT	
210000743.1	736 OLLER ST	5/2/2021	Sun	YES	OPEN CONTAINER	BP 25620A
210000745.1	7TH ST & KATE ST	5/3/2021	Mon	YES	DUI ARREST	VC 23152
210000746.1	240 W. 1ST ST	5/3/2021	Mon	NO	INCIDENT REPORT	
210000747.1	4TH ST & OLLER ST	5/3/2021	Mon	YES	NARCOTICS VIOLATION	HS 11377
210000748.1	DERRICK AV & SMOOD AV	5/3/2021	Mon	NO	TRAFFIC COLLISION	
210000749.1	DERRICK AV & SMOOD AV	5/3/2021	Mon	YES	WARRANT ARREST	PC 166
210000751.1	1670 7TH ST	5/3/2021	Mon	NO	VANDALISM	PC 594
210000752.1	880 LOUTA ST	5/3/2021	Mon	NO	VANDALISM	PC 594
210000753.1	436 OLLER ST	5/4/2021	Tue	NO	VANDALISM	PC 594
210000754.1	601 LOZANO ST	5/4/2021	Tue	NO	GRAND THEFT AUTO	VC 10851
210000755.1	7TH ST & HEE ST	5/4/2021	Tue	YES	FALSE INFO	PC 148.9
210000756.1	BELMONT AV DOUGLAS AV	5/4/2021	Tue	NO	INCIDENT REPORT	
210000759.1	297 SAN PEDRO ST	5/4/2021	Tue	NO	VANDALISM	PC 594
210000761.1	404 RANDOM CT	5/4/2021	Tue	NO	REPOSSESSION	
210000762.1	6TH ST & JUANITA ST	5/4/2021	Tue	NO	GTA RECOVERY	
210000763.1	365 TUFT ST	5/5/2021	Wed	NO	VANDALISM	PC 594
210000764.1	1859 7TH ST	5/5/2021	Wed	NO	VANDALISM	PC 594
210000766.1	100 2ND ST	5/5/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210000768.1	1000 AIRPORT BLVD	5/5/2021	Wed	NO	CANCELLED	
210000769.1	140 TUFT ST	5/5/2021	Wed	YES	RESISTING	PC 148
210000770.1	BASS AV HWY 36	5/5/2021	Wed	YES	DUI ARREST	VC 23152
210000771.1	731 LOUTA ST	5/5/2021	Wed	NO	RESIDENTIAL BURGLARY	PC 459
210000772.1	7TH ST & KATE ST	5/5/2021	Wed	YES	LITTERING	PC 374.4A
210000773.1	419 K ST	5/5/2021	Wed	NO	GRAND THEFT AUTO	VC 10851



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210000776.1		5/6/2021	Thu	NO	TRAFFIC COLLISION	
210000777.1	200 SAN PEDRO ST	5/6/2021	Thu	NO	INCIDENT REPORT	
210000780.1	500 BASS AV	5/6/2021	Thu	YES	WARRANT ARREST	PC 166
210000781.1	181 ELM ST	5/6/2021	Thu	NO	VEHICLE STORAGE	VC 22651
210000782.1	1000 AIRPORT BLVD	5/6/2021	Thu	YES	WARRANT ARREST	PC 166
210000784.1	7TH ST & MARIE ST	5/6/2021	Thu	YES	WARRANT ARREST	PC 166
210000785.1	7TH ST & DONA ST	5/6/2021	Thu	YES	WARRANT ARREST	PC 166
210000786.1	5TH ST & NO PRO	5/6/2021	Thu	YES	PUBLIC INTOXICATION	PC 647F
210000787.1	700 G ST	5/6/2021	Thu	NO	GRAND THEFT AUTO	VC 10851
210000788.1	385 OLLIVER ST	5/6/2021	Thu	NO	VEHICLE BURGLARY	PC 459
210000789.1	DUNSADDER ST & 4TH ST	5/6/2021	Thu	NO	FOUND PROPERTY	
210000790.1	700 OLLIVER ST	5/7/2021	Fri	NO	PETTY THEFT	PC 484A
210000791.1	2ND ST & BASS AV	5/7/2021	Fri	YES	UNLICENSED DRIVER	VC 12500
210000792.1	700 OLLIVER ST	5/7/2021	Fri	NO	TRAFFIC COLLISION	
210000795.1	100 UNDA ST	5/8/2021	Sat	NO	INCIDENT REPORT	
210000796.1	449 GOWA ST	5/8/2021	Sat	NO	TRAFFIC COLLISION	
210000797.1	318 OLLIVER ST	5/9/2021	Sun	NO	HIT & RUN	VC 20001
210000799.1	211 MALDONADO ST	5/9/2021	Sun	NO	CRIMINAL THREAT	PC 422
210000800.1	211 MALDONADO ST	5/9/2021	Sun	NO	RO VIOLATION	PC 273.6
210000801.1	DERRICK AV & MC CABE AV	5/9/2021	Sun	YES	DUI ARREST	VC 23152
210000802.1	9TH ST & BELMONT	5/9/2021	Sun	YES	DUI ARREST	VC 23152
210000803.1	100 OLLIVER	5/10/2021	Mon	NO	TRAFFIC COLLISION	
210000804.1	851 PUGH ST	5/10/2021	Mon	YES	PUBLIC INTOXICATION	PC 647F
210000805.1	MARIE ST & 7TH ST	5/10/2021	Mon	YES	UNLICENSED DRIVER	VC 12500
210000808.1	1000 AIRPORT BLVD	5/11/2021	Tue	NO	IDENTITY THEFT	PC 530.5
210000812.1	100 2ND ST	5/11/2021	Tue	NO	RO VIOLATION	PC 166C1
210000813.1	1700 JENNINGS SH	5/11/2021	Tue	NO	HIT & RUN	VC 20002
210000817.1	385 OLLIVER ST	5/12/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210000818.1	100 DERRICK AV	5/12/2021	Wed	NO	TRUANT	PC 270.1
210000823.1	407 N MAIN	5/12/2021	Wed	NO	INCIDENT REPORT	
210000824.1	OLLIVER ST & 7TH ST	5/12/2021	Wed	YES	WARRANT ARREST	PC 166
210000825.1	SECONA ST & DONA ST	5/12/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210000826.1	DERRICK AV & MC CABE AV	5/12/2021	Wed	YES	DUI ARREST	VC 23152
210000828.1	1000 AIRPORT BLVD	5/13/2021	Thu	NO	SEX REGISTRANT	PC 290
210000830.1	1008 5TH ST	5/13/2021	Thu	YES	WARRANT ARREST	PC 166
210000832.1	1000 AIRPORT BLVD	5/13/2021	Thu	NO	HIT & RUN	VC 20002
210000835.1	121 BARROZA ST	5/13/2021	Thu	NO	MENTALLY UNSTABLE	WI 5150
210000836.1	100 KATE CT	5/29/2021	Sat	NO	INCIDENT REPORT	
210000837.1	200 DERRICK AV	5/13/2021	Thu	NO	TRAFFIC COLLISION	



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210000843.1	100 AIRPORT BLVD	5/13/2021	Thu	YES	NARCOTICS VIOLATION	HS 11364, PC 3056
210000844.1	237 SAN PEDRO ST	5/14/2021	Fri	YES	WARRANT ARREST	PC 166
210000845.1	303 S 5TH ST	5/14/2021	Fri	NO	VEHICLE STORAGE	VC 22651
210000847.1	FINCH CROFT DR	5/14/2021	Fri	NO	OTHER AGENCY ASSIST	
210000848.1	350 OLIVER ST	5/14/2021	Fri	YES	NARCOTICS VIOLATION	HS 11364
210000849.1	5TH ST & COLLIER ST	5/14/2021	Fri	YES	WARRANT ARREST	PC 166
210000850.1	100 AIRPORT BLVD	5/14/2021	Fri	NO	RO VIOLATION	PC 166, PC 594
210000851.1	5TH ST & COLLIER ST	5/15/2021	Sat	NO	TRAFFIC COLLISION	
210000854.1	100 AIRPORT BLVD	5/15/2021	Sat	NO	PETTY THEFT	PC 484A
210000856.1	100 AIRPORT BLVD	5/15/2021	Sat	NO	HIT & RUN	VC 20002
210000857.1	5TH ST & COLTA ST	5/15/2021	Sat	YES	DUI ARREST	VC 23152
210000859.1	100 2ND ST	5/16/2021	Sun	NO	GRAND THEFT AUTO	VC 10851
210000860.1	100 WARE ST	5/16/2021	Sun	NO	GRAND THEFT	PC 487
210000864.1	601 WARD ST	5/16/2021	Sun	NO	VEHICLE BURGLARY	PC 459
210000865.1	501 CONARD ST	5/16/2021	Sun	NO	MISSING PERSON	
210000866.1	237 SAN PEDRO ST	5/16/2021	Sun	YES	SIMPLE ASSAULT	PC 242
210000867.1	100 WARE ST	5/17/2021	Mon	NO	VEHICLE BURGLARY	PC 459
210000868.1	100 2ND ST	5/17/2021	Mon	NO	REPOSSESSION	
210000869.1	237 PUGH ST	5/17/2021	Mon	NO	RESIDENTIAL BURGLARY	PC 459
210000870.1	100 AIRPORT BLVD	5/17/2021	Mon	NO	CRIMINAL THREAT	PC 422
210000871.1	150 OLIVER ST	5/17/2021	Mon	YES	OPEN CONTAINER	BP 25620
210000872.1	237 SAN PEDRO ST	5/17/2021	Mon	YES	NARCOTICS VIOLATION	HS 11364
210000873.1	100 7TH ST	5/17/2021	Mon	NO	FOUND PROPERTY	
210000874.1	100 2ND ST	5/17/2021	Mon	YES	AGGRAVATED ASSAULT	PC 245A1
210000875.1	100 AIRPORT BLVD	5/18/2021	Tue	NO	SEX OFFENSE	PC 287, PC 28
210000876.1	211 ESPINOZA ST	5/18/2021	Tue	NO	HIT & RUN	VC 20002
210000877.1	100 AIRPORT BLVD	5/18/2021	Tue	NO	IDENTITY THEFT	PC 530.5
210000878.1	812 RIO PRIO ST	5/18/2021	Tue	NO	INCIDENT REPORT	
210000879.1	5TH ST & COLLIER ST	5/18/2021	Tue	NO	VANDALISM	PC 594
210000880.1	303 S 5TH ST	5/18/2021	Tue	NO	AGGRAVATED ASSAULT	PC 245A1
210000881.1	100 STRAW ST	5/18/2021	Tue	NO	INCIDENT REPORT	
210000882.1	7TH ST & STANCOLES ST	5/19/2021	Wed	YES	RESISTING	PC 148
210000883.1	307 MCARDERD ST	5/19/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210000884.1	100 AIRPORT BLVD	5/19/2021	Wed	NO	FIELD INTERVIEW	
210000886.1	100 AIRPORT BLVD	5/19/2021	Wed	NO	CRIMINAL THREAT	PC 422
210000887.1	303 BASS AV	5/19/2021	Wed	YES	WARRANT ARREST	PC 166
210000888.1	127 OLIVER ST	5/20/2021	Thu	NO	TRAFFIC COLLISION	
210000889.1	104 GERRICK AV	5/20/2021	Thu	NO	INCIDENT REPORT	
210000890.1	5TH ST & MARIE ST	5/20/2021	Thu	YES	WARRANT ARREST	PC 166
210000891.1	5TH ST & COLLIER ST	5/21/2021	Fri	YES	NARCOTICS VIOLATION	HS 11364



MENDOTA POLICE DEPARTMENT

MAY 2021

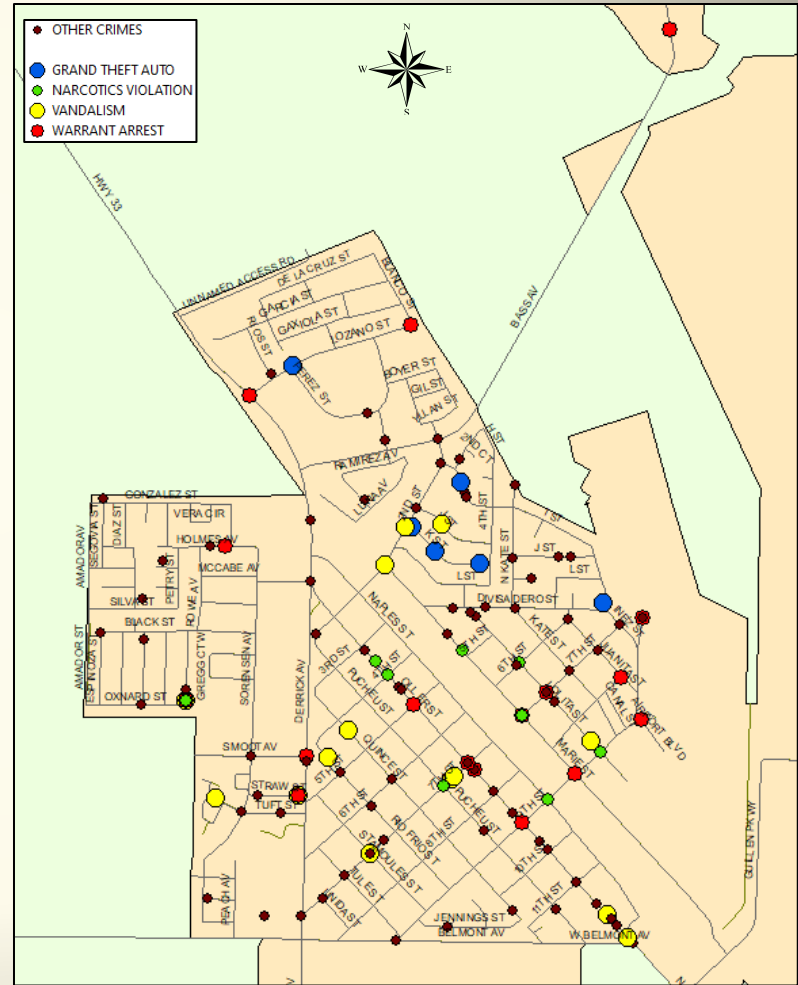
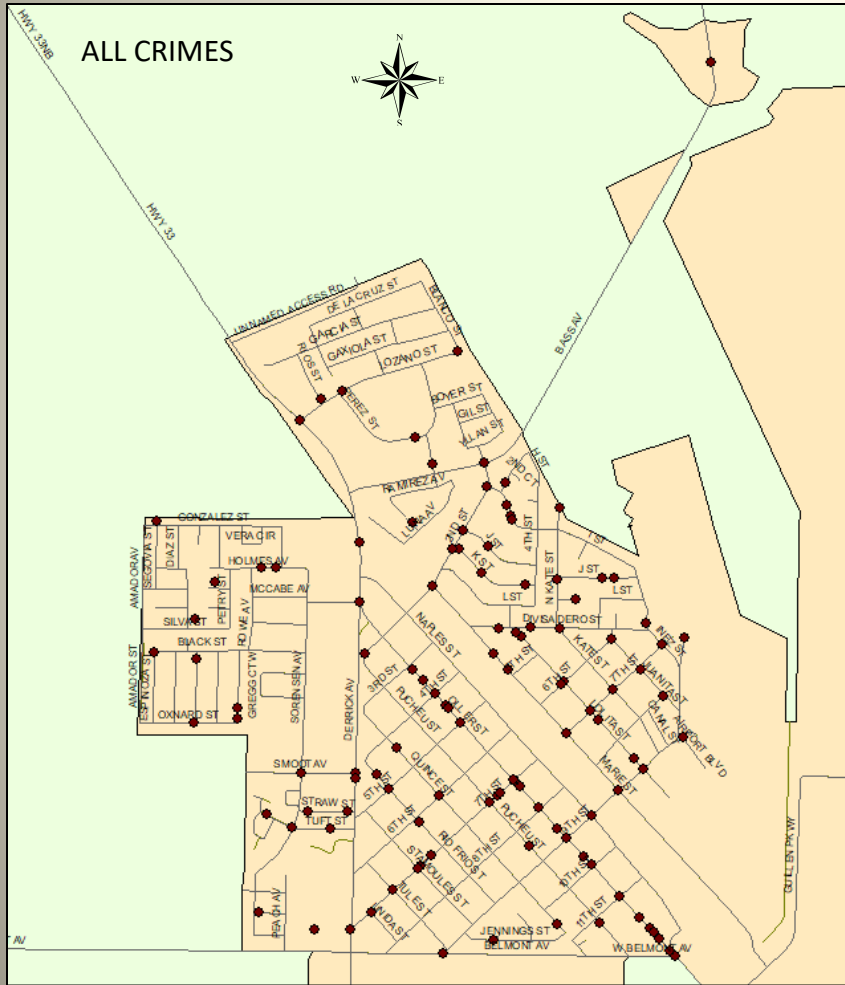


CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
210000892.1	1000 AIRPORT BLVD	5/21/2021	Fri	YES	WARRANT ARREST	PC 166
210000895.1	332 ROSALES LN	5/21/2021	Fri	YES	AGGRAVATED ASSAULT (DV)	PC 273.5A
210000896.1	8TH ST & INDIAN ST	5/21/2021	Fri	YES	WARRANT ARREST	PC 166
210000898.1	1237 OLLER ST	5/22/2021	Sat	YES	TRESPASS	PC 602, HS 11364
210000899.1	7TH ST & MARIE ST	5/22/2021	Sat	YES	NARCOTICS VIOLATION	HS 11377
210000900.1	7TH ST & OLLER ST	5/22/2021	Sat	NO	TRAFFIC COLLISION	
210000905.1	300 OLLER ST	5/22/2021	Sat	YES	OPEN CONTAINER	BP 25620
210000906.1	7TH ST & PACHELUS	5/22/2021	Sat	YES	NARCOTICS VIOLATION	HS 11377
210000907.1	DEER & OLLER ST	5/22/2021	Sat	YES	DUI ARREST	VC 23152, TC
210000910.1	7TH ST & OLLER ST	5/22/2021	Sat	YES	WARRANT ARREST	PC 166
210000911.1	LOUISIANA & 7TH ST	5/23/2021	Sun	YES	NARCOTICS VIOLATION	HS 11377
210000912.1	7TH ST & OLLER ST	5/23/2021	Sun	YES	DUI ARREST	VC 23152
210000914.1	1222 OLLER ST	5/23/2021	Sun	YES	SIMPLE ASSAULT (DV)	PC 243E1
210000915.1	111 STRAW ST	5/23/2021	Sun	NO	VANDALISM	PC 594
210000916.1	111 STRAW ST	5/23/2021	Sun	YES	AGGRAVATED ASSAULT(DV)	PC 273.5
210000917.1	706 QUANTA ST	5/24/2021	Mon	NO	GRAND THEFT	PC 487
210000918.1	7TH ST & MARIE ST	5/24/2021	Mon	YES	NARCOTICS VIOLATION	HS 11364
210000919.1	1206 8TH ST	5/24/2021	Mon	NO	LOST PROPERTY	
210000921.1	1024 QUINCE ST	5/25/2021	Tue	YES	SIMPLE ASSAULT (DV)	PC 243
210000922.1	8TH ST & OLLER ST	5/25/2021	Tue	YES	WARRANT ARREST	PC 166
210000924.1	5TH ST & OLLER ST	5/26/2021	Wed	YES	WARRANT ARREST	PC 166
210000925.1	1255 1ST ST	5/26/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210000926.1	1000 AIRPORT BLVD	5/26/2021	Wed	NO	SEX REGISTRANT	PC 290
210000928.1	1100 2ND ST	5/26/2021	Wed	NO	VANDALISM	PC 594
210000930.1	149 RD FROD ST	5/26/2021	Wed	NO	VANDALISM	PC 594
210000931.1	218 1ST ST	5/26/2021	Wed	NO	GRAND THEFT AUTO	VC 10851
210000934.1	7TH ST & STANCOLES ST	5/27/2021	Thu	NO	INCIDENT REPORT	
210000938.1	280 HOLMES ST	5/28/2021	Fri	YES	WARRANT ARREST	PC 166
210000939.1	6TH ST & QUINCE ST	5/28/2021	Fri	NO	VEHICLE STORAGE	VC 22651
210000940.1	2ND ST & MARIE ST	5/28/2021	Fri	NO	VANDALISM	PC 594
210000941.1	180 MARIE ST	5/28/2021	Fri	YES	NARCOTICS VIOLATION	HS 11550
210000943.1	1267 OLLER ST	5/28/2021	Fri	NO	VANDALISM	PC 594
210000948.1	1810 OLLER ST	5/29/2021	Sat	YES	DUI ARREST	VC 23152, VC 20002, TC
210000949.1	SORENSEN AV & SMOOT AV	5/29/2021	Sat	YES	DUI ARREST	VC 23152
210000950.1	111 STRAW ST	5/29/2021	Sat	YES	WARRANT ARREST	PC 166
210000951.1	RHW 33 & COZAND ST	5/29/2021	Sat	YES	WARRANT ARREST	PC 166
210000953.1	245 HOLMES ST	5/29/2021	Sat	YES	DUI ARREST	VC 23152, VC 20002
210000954.1	367 OLLER ST	5/29/2021	Sat	YES	SIMPLE ASSAULT	PC 242
210000955.1	647 PEREZ ST	5/30/2021	Sun	NO	HIT & RUN	VC 20002
210000956.1	1200 1ST ST	5/30/2021	Sun	NO	EXPIRED REGISTRATION	VC 4000



MENDOTA POLICE DEPARTMENT

MAP 2021 - MAP





MENDOTA POLICE DEPARTMENT

MAY 2021



CRIME TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
AGGRAVATED ASSAULT		1	1					2
AGGRAVATED ASSAULT (DV)	2					1		3
ANIMAL COMPLAINT							1	1
CANCELLED				1				1
CRIMINAL THREAT	1	1		1				3
DUI ARREST	3	1		2			7	13
EXPIRED REGISTRATION	1							1
FALSE INFO			1					1
FIELD INTERVIEW				1				1
GRAND THEFT	1	1						2
GRAND THEFT AUTO	1		1	2	1		1	6
GTA RECOVERY			1					1
HIT & RUN	2		2		1		1	6
IDENTITY THEFT			2					2
INCIDENT REPORT	1	1	3	1	3		2	11
LITTERING				1				1
LOST/FOUND PROPERTY		2						2
MENTALLY UNSTABLE					1			1
MISSING PERSON	1							1
MUNICIPAL CODE VIOLATION							1	1
NARCOTICS VIOLATION	1	3			1	3	2	10
OPEN CONTAINER	1	1					1	3
OTHER AGENCY ASSIST						1		1
PETTY THEFT	1					1	1	3
PUBLIC INTOXICATION		1			1			2
REPOSSESSION		1	1					2
RESIDENTIAL BURGLARY		1		1				2
RESISTING				2				2
RO VIOLATION	1		1			1		3
SEX OFFENSE			1					1
SEX REGISTRANT				1	1			2
SIMPLE ASSAULT	1						1	2
SIMPLE ASSAULT (DV)	2		1					3
TRAFFIC COLLISION		2			3	1	1	9
TRESPASS							1	1
TRUANT				1				1
UNLICENSED DRIVER		1				1	1	3
VANDALISM	1	2	3	4		2	2	14
VEHICLE BURGLARY	1	1			1			3
VEHICLE STORAGE	1			5	1	2		9
WARRANT ARREST	1	1	1	3	6	5	3	20
WEAPONS POSSESSION (RIFLE)							1	1
Grand Total	24	21	19	26	20	18	30	158

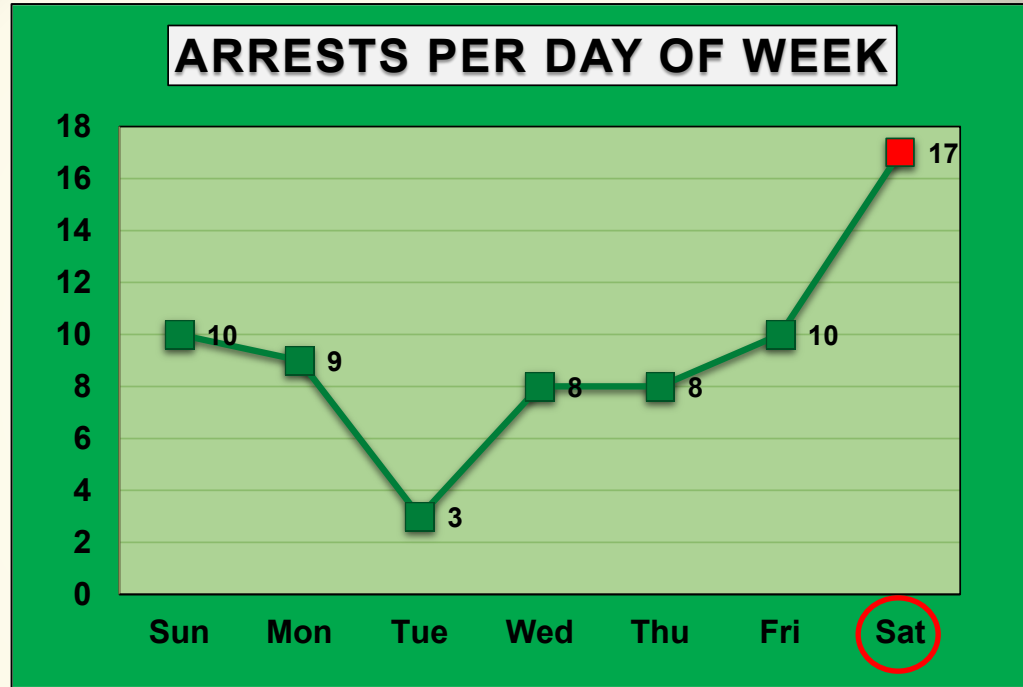


MENDOTA POLICE DEPARTMENT

MAY 2021 - ARRESTS



DAYS	ARRESTS
Sun	10
Mon	9
Tue	3
Wed	8
Thu	8
Fri	10
Sat	17
Grand Total	65



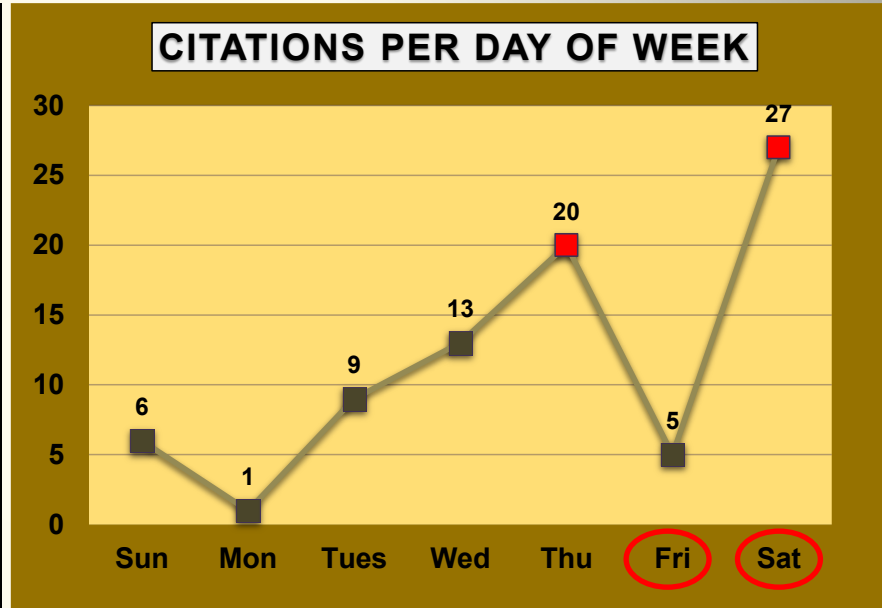


MENDOTA POLICE DEPARTMENT

MAY 2021 - CITES



CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK
210000721.1	5/1/2021	Sat	210000834.1	5/13/2021	Thu
210000722.1	5/1/2021	Sat	210000838.1	5/13/2021	Thu
210000723.1	5/1/2021	Sat	210000839.1	5/13/2021	Thu
210000724.1	5/1/2021	Sat	210000840.1	5/13/2021	Thu
210000725.1	5/1/2021	Sat	210000841.1	5/13/2021	Thu
210000726.1	5/1/2021	Sat	210000842.1	5/13/2021	Thu
210000727.1	5/1/2021	Sat	210000846.1	5/14/2021	Fri
210000728.1	5/1/2021	Sat	210000852.1	5/15/2021	Sat
210000729.1	5/1/2021	Sat	210000853.1	5/15/2021	Sat
210000730.1	5/1/2021	Sat	210000855.1	5/15/2021	Sat
210000744.1	5/2/2021	Sun	210000858.1	5/15/2021	Sat
210000750.1	5/3/2021	Mon	210000861.1	5/16/2021	Sun
210000757.1	5/4/2021	Tue	210000862.1	5/16/2021	Sun
210000758.1	5/4/2021	Tue	210000863.1	5/16/2021	Sun
210000760.1	5/4/2021	Tue	210000885.1	5/19/2021	Wed
210000765.1	5/5/2021	Wed	210000893.1	5/21/2021	Fri
210000767.1	5/5/2021	Wed	210000894.1	5/21/2021	Fri
210000774.1	5/6/2021	Thu	210000897.1	5/21/2021	Fri
210000775.1	5/6/2021	Thu	210000901.1	5/22/2021	Sat
210000778.1	5/6/2021	Thu	210000902.1	5/22/2021	Sat
210000779.1	5/6/2021	Thu	210000903.1	5/22/2021	Sat
210000783.1	5/6/2021	Thu	210000904.1	5/22/2021	Sat
210000793.1	5/8/2021	Sat	210000908.1	5/22/2021	Sat
210000794.1	5/8/2021	Sat	210000909.1	5/22/2021	Sat
210000798.1	5/9/2021	Sun	210000913.1	5/23/2021	Sun
210000806.1	5/11/2021	Tue	210000920.1	5/25/2021	Tue
210000807.1	5/11/2021	Tue	210000923.1	5/26/2021	Wed
210000809.1	5/11/2021	Tue	210000927.1	5/26/2021	Wed
210000810.1	5/11/2021	Tue	210000929.1	5/26/2021	Wed
210000811.1	5/11/2021	Tue	210000932.1	5/27/2021	Thu
210000814.1	5/12/2021	Wed	210000933.1	5/27/2021	Thu
210000815.1	5/12/2021	Wed	210000935.1	5/27/2021	Thu
210000816.1	5/12/2021	Wed	210000936.1	5/27/2021	Thu
210000819.1	5/12/2021	Wed	210000937.1	5/27/2021	Thu
210000820.1	5/12/2021	Wed	210000942.1	5/28/2021	Fri
210000821.1	5/12/2021	Wed	210000944.1	5/29/2021	Sat
210000822.1	5/12/2021	Wed	210000945.1	5/29/2021	Sat
210000827.1	5/13/2021	Thu	210000946.1	5/29/2021	Sat
210000829.1	5/13/2021	Thu	210000947.1	5/29/2021	Sat
210000831.1	5/13/2021	Thu	210000952.1	5/29/2021	Sat
210000833.1	5/13/2021	Thu			



DAYS	COUNT
Sun	6
Mon	1
Tues	9
Wed	13
Thu	20
Fri	5
Sat	27
Grand Total	81



MENDOTA POLICE DEPARTMENT

MAY 2021



	December	January	February	March	April	May	June	July	August	September	October	November	December	2021 Totals	APR-MAY%
Homicide	0	0	0	0	0	0								0	NON-CAL
Rape	0	0	0	0	0	0								0	NON-CAL
Other Sex Offense	1	1	1	0	0	1								3	NON-CAL
Robbery	0	0	0	0	1	0								1	-100%
Aggravated Assault	1	0	1	2	2	2								7	0%
Aggravated Assault (DV)	4	2	1	1	3	3								10	0%
Simple Assault	1	2	0	4	1	2								9	100%
Simple Assault (DV)	1	0	2	0	1	3								6	200%
Residential Burglary	1	2	0	0	2	2								6	0%
Commercial Burglary	0	3	3	0	2	0								8	-100%
Auto Theft	4	1	2	8	4	6								21	50%
Grand Theft	0	2	1	6	1	2								12	100%
Petty Theft	8	6	3	2	6	3								20	-50%
Vehicle Burglary	5	10	4	6	8	3								31	-63%
ID Theft/Fraud	2	0	3	1	1	2								7	100%
Arson	0	0	0	1	0	0								1	NON-CAL
Vandalism	22	11	10	16	11	14								62	27%
Hate Crimes	0	0	0	0	0	0								0	NON-CAL
Possession of Firearm	1	1	1	0	0	1								3	NON-CAL
Possession of Knife	0	0	0	0	0	0								0	NON-CAL
DUI Arrests	1	3	2	2	3	13								23	333%
Public Intoxication	7	0	1	0	0	2								3	NON-CAL
Narcotics Violation	10	3	3	4	5	10								25	100%
Parole/Restraining Order Violation	2	0	0	3	2	3								8	50%
Warrant Arrest	11	14	8	13	8	20								63	150%
Mental Health Reports	2	1	1	2	0	1								5	NON-CAL
Runaway / Missing	0	0	0	1	0	1								2	NON-CAL
Trespass	0	2	1	0	0	1								4	NON-CAL
TOTALS	81	64	48	72	61	95	0	0	0	0	0	0	0	340	56%



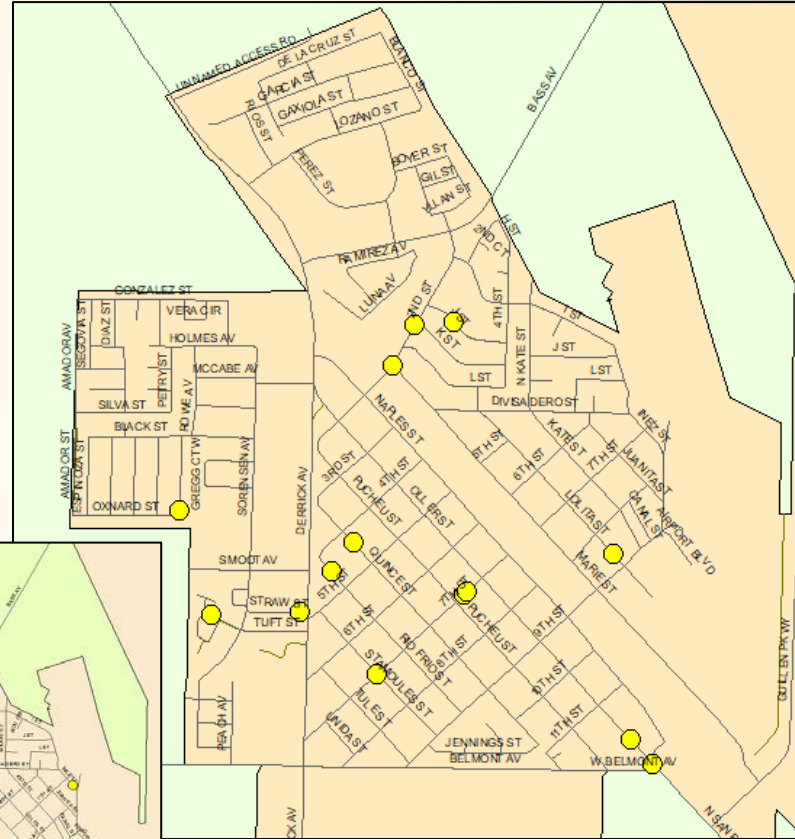
MENDOTA POLICE DEPARTMENT

MAY 2021

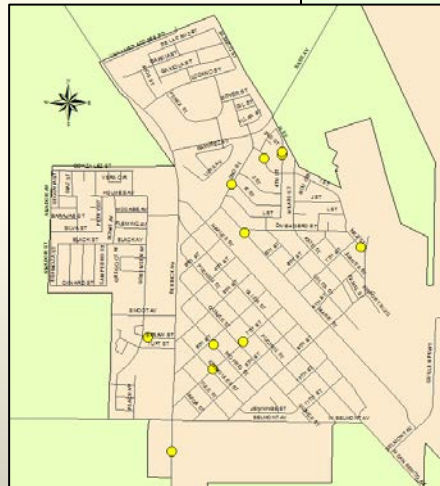


VANDALISM: TOTAL - 14

- 8 VEHICLES
- 3 BUSINESS
- 2 RESIDENCES
- 1 PARK



APRIL



VANDALISM: TOTAL - 11

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



MENDOTA POLICE DEPARTMENT

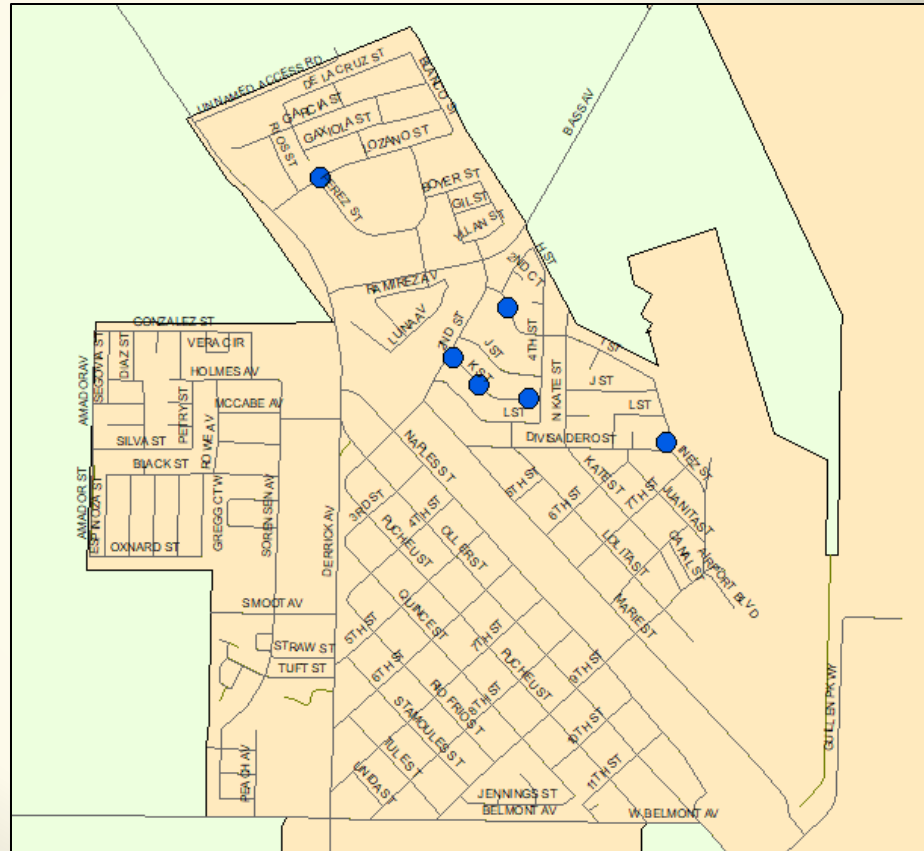
MAY 2021



AUTO THEFT: TOTAL – 6

- 3 HONDAS
- 1 MAZDA PICK UP
- 1 GMC SAFARI
- 1 TOYT RAV4

➤ **ALL OLDER MODEL**





POLICE

M E N D O T A

Memorandum

Date: June 14, 2021

To: Mayor and City Council Members

From: Kevin W. Smith, Chief of Police

Subject: Sergeant, Lieutenant and Chief Job Duties

Mendota Patrol Sergeant

Supervises Police Officers and other department employees in enforcement of local, state, and federal laws and in provision of personal, real property. Our Sergeants also supervise investigations and document of crime and incidents. Sergeants document and present evidence; provide legal testimony.

Other duties

- Supervises police officers in performance of regularly assigned patrols and incident investigations; prepares shift notices and assignments; makes recommendations in matters concerning employee discipline and retention.
- Mitigates liability wherever possible.
- Reviews police documentation including incident and accident reports and daily logs for accuracy and compliance with criminal, motor vehicle, and traffic laws while adhering to Mendota PD regulations.
- Assists shift Lieutenant in establishing procedures; makes recommendations regarding improvements or changes in department operations.
- Conducts accident and crime investigations and prepares detailed reports, including State Motor Vehicle Accident Reports and State Uniform Incident Reports.
- Provides public assistance, including first aid.
- Processes evidence, prepares court cases, and provides legal testimony.
- Conducts inspections of police personnel and equipment; issues and accounts for police equipment.
- Represents the department at community and business meetings.
- Performs miscellaneous job-related duties as assigned.

Lieutenant Duties

Strong interpersonal and communication skills and the ability to work effectively with a wide range of constituencies. Ability to carry out the mission of the department as set forth by the Chief of Police.

- Ability to provide legal depositions and testimony. Knowledge of organizational structure, workflow, and operating procedures.
- Ability to lead and train employees, to include organizing, prioritizing, and scheduling work assignments.

- General Operations oversight
- Knowledge of laws, regulations, methods, and techniques in area of specialty.
- Oversees the supervision of personnel, which includes work allocation, training, promotion, enforcement of internal procedures and controls, and problem resolution; evaluates performance and makes recommendations for personnel actions; motivates employees to achieve peak productivity and performance.
- Reviews over 3,000 police reports annually to ascertain that information is recorded in conformance with regulations; determines the need for follow-up; determines appropriate distribution throughout the Department.
- Assists subordinates in performance of duties; reviews cases with subordinates as appropriate and provides guidance and direction.

Chief of Police Duties

- Responds to the public and media representatives, both orally and in writing, regarding department activities.
- Participates as a member of various committees, including departmental hiring and promotion, and institutes departmental operating procedures.
- Represents the organization at various community and/or business meetings, committees, and task forces; promotes existing and new programs and/or policies. Knowledge of faculty and/or staff hiring procedures.
- Reporting and recordkeeping policies, procedures, and regulations.
- Ability to interpret, adapt, and apply guidelines and procedures.
- Fosters a cooperative work environment.
- Supervise and train employees, to include organizing, prioritizing, and scheduling work assignments.
- Manage the department which includes hiring, assessing, disciplining and firing personnel. Also, conduct training of police officers whenever necessary.
- Establishment and maintenance of a healthy working environment for all personnel.
- Develop policies and procedures that fall in line with the guidelines set by the City Council.
- Lead the day-to-day operations of the department by preparing reports, conducting investigations (e.g. complaints) and maintaining peace and order throughout the city.
- Interpret codes, laws, and ordinances and uphold them at all times.
- Submission of clear and complete materials such as policies, procedures, and reports.
- Work closely with the City Manager for planning the budget(s) of the Police Department and other duties that may be asked.
- Perform all duties and responsibilities stated in the ordinances of the city.
- Department Inventory and equipment.
- Develop programs that will prevent criminal activities within our jurisdiction.



POLICE

M E N D O T A



Kevin W. Smith: Chief of Police

Mendota Police and Cal Fire urge people not to use illegal fireworks

It is less than a month before the Fourth of July, but illegal fireworks are already being heard in in the city.

The Mendota Police Department and Fresno County Fire are urging people to stop the use of illegal fireworks, and the danger of fires that come with them.

The MPD is working closely with Fresno County Fire and city staff to spread awareness.

“Illegal fireworks are dangerous, both to the people using and watching them, as well as to property. Additionally, the fines for illegal fireworks are very expensive,” Chief Kevin Smith said.

Citizens should report the use of illegal fireworks to the Mendota Police Department Dispatch Center. The MPD will be out in force to identify high-activity areas. Police Officers will be patrolling and contacting individuals who are using illegal fireworks.

If there is immediate danger, citizens should always call 9-1-1.

“We are encouraging residents to report illegal fireworks, even anonymously.”

Mendota Police Dispatch Center (559) 655-4294

Sincerely,

Kevin W. Smith

Kevin W. Smith
Chief of Police

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: FISCAL YEAR 2021-2022 PROPOSED BUDGET
DATE: JUNE 22, 2021

ISSUE

Shall the City Council adopt Resolution No. 21-34, approving the proposed budget for fiscal year 2021-2022?

BACKGROUND

The budget for the City of Mendota is the financial representation of the City Council's goals and priorities together with costs to conduct business from July 1, 2021 through June 30, 2022. Mendota's budget is conveyed in two categories, the General Fund and Enterprise Funds.

The General Fund generates its revenues primarily from property tax, sales tax, and fees. From those revenue streams, the City is able to provide city administration, public safety, finance services, street and park maintenance, and general support operations.

As for the Enterprise Funds, there are the City's water, sewer, refuse, aviation, donation, streets, community facilities district, and the newly approved landscape and lighting maintenance district. Funds consist of user fees for water and sewer service, or specialized voter-approved taxes. The Enterprise Funds are primarily collected and restricted to be expended solely on what it was collected for.

After the June 8th City Council Meeting, Staff has prepared a budget to reflect a conservative approach to the Fiscal Year Budget for 2021-2022.

ANALYSIS

The filing of the 2021-2022 Fiscal Year Budget will represent a modest style considering the uncertainty of the pandemic and the City Council goals and policies. While the short- and long-term economic effects of the pandemic are expected to be substantial throughout the country, the City of Mendota is positioned to demonstrate, once again, its resilience and efficiency as it relates to City operations.

With the leadership of our City Council, the City is able to implement the following projects, despite being in the tail end of a global pandemic. This is in part to franchise fees, grant funding, and property taxes. While the proposed budget takes a conservative approach, it includes Council's priority projects such as a K-9 program, improved public

safety dispatch services, public safety motorcycles program, a city hall and police department planning project and an opening access street through Cervantez Street (224,000).

Other on-going projects, such as the new bridge for our water main line, new automatic water meters for all users, phase II of the Rojas-Pierce Park Expansion Project (550,000), citywide railroad corridor crossing improvements, alley paving (458,000) and other street projects will be moving to this fiscal year's budget. This budget includes the improved school pedestrian crossing on Belmont for the junior high school (158,000) and a citywide safe route to school master plan (110,000).

Our grant projects to be implemented for this fiscal year budget will include funding from Proposition 64, Department of Justice, San Joaquin Valley Air Pollution Control District, California Department of Housing and Community Development, the County of Fresno Community Development Grant and California Department of Parks and Recreation. These projects are the Community Resource Officers focusing on Youth Development/Prevention and Intervention, COPS Hiring Program, Public Benefit Grant Program, SB Planning Grant for City Hall front counter improvements, and the Rojas-Pierce Park Expansion.

In terms of personnel, there is a glaring need for additional help in all departments.

During the 2020-2021 fiscal year, with the addition of the La Colonia subdivision, which includes over 80 new homes and with the Rojas-Pierce Park expansion, there is a need for additional staffing. Additional staff is needed to focus on the parks, utilities services and on the increased number of streets that need to be maintained. As such, we are proposing (2) addition positions in the Public Works Department and (1) additional position in the Public Utilities Department. The Police Department anticipates recruiting (2) Community Service Officers utilizing the Prop. 64 grant funding.

In partnership with Fresno Economic Opportunities Commission, and as part of the Proposition 64 grant funding, the City anticipates placing interns in various departments citywide. This will assist the City's daily operations as well as give opportunities for our youth future development.

Our Senior Center Coordinator position, along with other facility expenditures was proposed to be frozen due to the Mendota Unified School District reclaiming the Mendota Community Center and the Senior Center facilities. However, our City Council requested to provide this service to our Senior Citizen community. Staff will be reaching out to Mendota Unified School District to initiate a discussion of potentially requesting the use of their facility for senior citizen services.

CONCLUSION

This year we will continue to be more strategic than ever, leveraging local funds with outside resources, such as CDBG, Mendota Unified School District, Fresno Economic Opportunities Commission and CMAQ (congestion and mitigation air quality) grants,

Prop. 64 and ATP (active transportation) grants amongst other grant funding to accomplish meaningful improvements in 2021-2022. Staff will also continue to attract economic development projects and grant funding opportunities.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-31, or direct staff to make appropriate changes.

Attachment(s):

1. Resolution No. 21-34
2. Exhibit "A" - Fiscal Year 2021-2022 Proposed Budget

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA IN THE
MATTER OF APPROVING AND ADOPTING
THE FISCAL YEAR 2021-2022 OPERATING
BUDGET FOR THE CITY OF MENDOTA**

RESOLUTION NO. 21-34

WHEREAS, the City Council of the City of Mendota, in carrying out its fiduciary responsibility to manage taxpayer funds, establishes an operating budget each fiscal year; and

WHEREAS, the City Council of the City of Mendota, in collaboration with City staff, has prepared a balanced budget that provides for the delivery of core services to the residents of Mendota through the approval of specific departmental expenditures; and

WHEREAS, the City Council of the City of Mendota has reviewed these specific departmental expenditures for reasonableness and necessity; and

WHEREAS, at its June 2, 2021 special meeting and the June 8, 2021 and June 22, 2021 regular meetings, the City Council held a budget hearing and allowed the public to provide input on the proposed budget; and

WHEREAS, in order to ensure that the total expenditures for each department approved herein remain at or under the approved amounts, the City Manager may make minor changes to individual line items throughout the applicable fiscal year, so long as such changes do not increase the total expenditure amounts approved for each department.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS, that the City Council of the City of Mendota does hereby adopt the 2021-2022 budget for the City of Mendota, as presented by the City Manager and attached hereto and made part hereof as Exhibit "A."

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 22nd day of June, 2021.

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A

City of Mendota

Fiscal Year

2021 – 2022

Proposed Budget



OF THE WORLD
CANTALOUPE CENTER

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Directory

City of Mendota
643 Quince Street
Mendota, CA 93640
(559) 655-3291 Phone
(559) 655-4064 Fax
www.cityofmendota.com

City Council meetings are scheduled every 2nd and 4th Tuesday of the month at City Council Chambers 643 Quince Street, Mendota, California 93640.

City Council

Mayor	Rolando Castro	Term Expires	2022
Mayor Pro-Tem	Jesus "Jesse" Mendoza	Term Expires	2022
Council Member	Jose Alonso	Term Expires	2024
Council Member	Joseph Riofrio	Term Expires	2022
Council Member	Oscar Rosales	Term Expires	2024

Departments

City Manager	Cristian Gonzalez	(559) 860-8882	cristian@cityofmendota.com
Finance Officer	Nancy Diaz	(559) 260-5057	nancy@cityofmendota.com
City Clerk	Celeste Cabrera-Garcia	(559) 577-7692	ccabrera@cityofmendota.com
Director of Administrative Services	Jennifer Lekumberry	(559) 630-2849	jennifer@cityofmendota.com
Police Chief	Kevin W. Smith	(559) 288-8053	Kevin.Smith@fcl.org

Contract Services

City Attorney	Wanger Jones Helsley PC Attorneys	(559) 233-4800
City Engineer/Planner	Provost & Pritchard	(559) 449-2700

General Fund Budget – Summary

- 1) General Fund Revenue Summary
 - A. Taxes & Fines
 - B. Revenues from use of money or property
 - C. Inter-Governmental Agencies
 - D. Services
 - E. Other Revenues
- 2) General Fund Expenditure Summary
 - A. Salaries & Overtime
 - B. Fringe Benefits
 - C. Contract Services
 - D. Communication Supplies
 - E. Supplies
 - F. Fuel & Utilities
 - G. Repair & Maintenance
 - H. Property & General Liability Insurance
 - I. Meetings-Travel-Training
 - J. Other Expenditures
 - K. Capital Outlay



GENERAL FUND REVENUES

		Average	Approved	FY 20/21	Approved	Proposed
		Past 3 Years	Budget	Actual as of	Budget	Budget
			FY 19/20	Apr-21	FY 20/21	FY 21/22
TAXES & FINES:						
01-3000-3010	Current Year Secured - Property Taxes	907,360	918,750	1,039,559	975,000	1,030,000
01-3000-3030	Prior Year Secured - Property Taxes	1,646	700	421	1,000	1,000
01-3000-3040	Current Year Unsecured - Property Taxes	13,435	13,100	16,995	13,100	14,000
01-3000-3050	Prior Year Unsecured - Property Taxes	1,013	1,200	3,769	1,200	2,000
01-3000-3070	Home Owner Apportionment - Property Taxes	2,833	3,000	1,339	1,300	1,300
01-3000-3150	Transfer Tax - Property Taxes	15,302	15,500	10,965	10,000	10,000
01-3100-3110	Sales Tax & Use Tax	681,382	791,222	427,868	616,000	520,000
01-3100-3120	Franchise Fees	114,823	112,000	110,823	512,000	665,000
01-3100-3130	Business License Tax	84,580	79,000	79,824	79,000	79,000
01-3100-3140	Transient Tax	3,866	3,000	2,642	3,000	3,000
01-3200-3210	Animal License Tax	3,812	3,000	4,986	3,000	4,000
01-3300-3310	Vehicle Fines	36,044	33,500	28,565	33,500	33,500
01-3300-3320	Code Enforcement Fees	14,959	6,000	20,943	6,000	20,000
01-3300-3340	Police Services	15,047	10,000	1,143	4,000	2,000
01-3300-3351	Police Administration Fees	7,292	6,500	3,616	6,500	4,500
01-3300-3359	Vehicle Impound Fees	22,268	17,000	28,388	17,000	25,000
01-3300-3362	DUI	13,500	10,000	12,753	10,000	10,000
01-3800-3350	Parking Citation	13,071	12,500	11,208	8,000	10,000
	TOTAL TAXES & FINES	1,952,233	2,035,972	1,805,804	2,299,600	2,434,300
REVENUES FROM USE OF MONEY OR PROPERTY:						
01-3400-3410	Investment Interest	3,878	500	2,359	500	1,500
01-3400-3420	Rental Income	91,044	92,113	81,529	101,000	101,000
	TOTAL REVENUE MONEY & PROPERTY	94,922	92,613	83,888	101,500	102,500

- Rental Income: Workforce Connection & Employment Development Department: \$3,909.50 (Monthly); Department of Motor Vehicles: \$487.00 (Monthly); Madera County Action Partnership: \$348.85 (Monthly); American Ambulance: \$1,111.95 (Monthly); Mendota Youth Recreation, Inc. \$1.00 (Annual); TerraForm (Solar Farm next to Covanta): \$10,000.00 (Annual); United Security Bank \$1,000.00 (Monthly); Department of Motor Vehicles Kiosk: \$200.00 (Monthly); Fresno Westside Mosquito Abatement: \$1,499.04 (Annual)

INTER-GOVERNMENTAL AGENCIES:						
01-3100-3115	Local Public Safety AB2788	42,332	51,188	31,438	-	47,156
01-3500-3580	Public Safety	5,000	10,500	-	10,500	10,500
01-3500-3600	Grants	14,646	-	387,597	450,429	568,836
01-4000-3520	Reimbursements	212,901	228,029	255,208	228,029	255,000
	TOTAL INTER-GOV. AGENCIES	274,879	289,717	674,242	688,958	881,493

- Grants: County of Fresno CDBG \$400,000.00; COPS Hiring Program \$30,429.00; California HCD \$160,000.00; San Joaquin Valley Air Pollution Control District \$60,000.00; Proposition 64 \$164,457.50

GENERAL FUND REVENUES – CONTINUED

SERVICES:						
01-3800-3890	Debit Card Services	3,817	4,000	-	2,500	2,500
01-3800-3810	Planning/Engineering (Pass-Thru)	97,994	95,000	96,062	50,000	50,000
01-3200-3228	Plan Check Fees	55,729	36,000	41,228	40,000	40,000
01-3800-3860	Street Sweeping	14,553	14,553	14,553	14,553	14,553
01-3200-3220	Building Fees	117,058	85,000	44,000	40,000	40,000
01-3200-3812	Building (Pass-Thru)	87	-	-	-	-
01-3222-4650	Encroachment Permits	13,139	10,000	4,725	10,000	10,000
	TOTAL SERVICES	302,376	244,553	200,567	157,053	157,053
OTHER REVENUES:						
01-4000-4010	Sale of Property	33,592	4,000	458	4,000	4,000
01-4000-4020	RMA Refund	-	-	-	-	-
01-4000-4060	Over/Short	31	-	-	-	-
01-4000-4650	Capital Contributions	33,608	16,500	45,945	6,000	6,000
	TOTAL OTHER REVENUE	67,231	20,500	46,403	10,000	10,000
01-3900-3903	TRANSFER	350,689	1,268,651	-	389,518	336,029
TOTAL GENERAL FUND REVENUES		3,042,331	3,952,006	2,810,904	3,646,629	3,921,375

- Transfer: \$336,029.00 (CDBG Fund 9 – Program Income)

GENERAL FUND EXPENDITURES

			Approved	FY 20/21	Approved	Proposed
		Average	Budget	Actual as of	Budget	Budget
Fund	Description	Past 3 Years	FY 19/20	Apr-21	FY 20/21	FY 21/22
	SALARIES & OVERTIME					
01-xxx-5010	Salaries, Regular	891,251	969,365	732,016	1,056,562	1,290,655
01-xxx-5060	Overtime	72,047	57,700	70,470	59,350	59,350
	Total Salaries & Overtime	963,298	1,027,065	802,486	1,115,912	1,350,005
	FRINGE BENEFITS					
01-xxx-5900	Uniform	9,674	8,400	7,836	12,700	14,760
01-xxx-6050	Retirement	31,503	31,249	30,056	39,065	72,460
01-xxx-6060	Health & Life Insurance	221,459	223,552	126,302	286,272	280,548
01-xxx-6070	F.I.C.A./Medicare	75,439	78,570	59,591	85,375	103,278
01-xxx-6080	Workers Compensation	130,928	147,482	92,208	148,920	190,190
01-xxx-6090	Unemployment Insurance	2,899	3,000	11,035	3,000	6,000
01-xxx-6100	Disability Insurance	9,651	11,090	8,347	12,052	14,579
	Total Fringe Benefits	481,552	503,343	335,376	587,384	681,815
	CONTRACT SERVICES					
01-xxx-5100	Election	3,318	-	-	2,800	2,800
01-xxx-5820	Legal Services	135,670	124,250	125,717	124,500	73,500
01-xxx-5821	Engineering Services	18,108	18,000	13,500	18,000	18,000
01-xxx-5840	Audit	12,692	11,000	9,868	11,000	11,000
01-xxx-5860	Contract Services - Dispatch	125,667	112,000	88,200	117,600	166,056
01-xxx-5850	Contract Services	143,812	296,407	386,834	267,190	369,015
01-xxx-5851	Contract Services (Pass-Thru)	104,825	95,000	147,960	50,000	50,000
01-xxx-5400	Lab Fees	1,596	2,000	2,095	2,000	2,000
01-xxx-5810	Abatement	2,256	10,000	3,135	8,000	7,000
	Total Contract Services	547,944	668,657	777,309	601,090	699,371
	COMMUNICATION					
01-xxx-5200	Telephone / Radio's	30,647	24,730	27,015	29,180	29,500
01-xxx-5360	Postage	3,824	3,629	2,623	3,530	3,420
	Total Communication	34,471	28,359	29,638	32,710	32,920
	SUPPLIES					
01-xxx-5350	Office Supplies	10,285	13,140	8,698	8,750	9,200
01-xxx-5800	Special Department Supplies	45,225	38,200	37,531	37,400	47,800
	Total Supplies	55,510	51,340	46,229	46,150	57,000
	FUEL & UTILITY					
01-xxx-5500	Fuel	17,362	19,801	14,805	19,434	17,534
01-xxx-5150	Utilities	41,914	37,904	20,369	33,740	29,000
	Total Fuel & Utility	59,276	57,705	35,175	53,174	46,534

GENERAL FUND EXPENDITURES - CONTINUED

	REPAIR & MAINTENANCE					
01-xxx-5450	Vehicle Maintenance/Operations	23,519	20,079	15,655	20,200	22,650
01-xxx-5460	Facility Repair	33,232	64,000	18,207	51,620	31,053
01-xxx-5600	Office Equipment Maintenance	2,619	1,800	3,509	2,124	3,500
	Total Repair & Maintenance	59,371	85,879	37,371	73,944	57,203
01-xxx-6110	P & GL INSURANCE	4,833	5,128	5,835	7,411	10,166
01-xxx-6300	MEETINGS/TRAVEL/TRAINING	21,239	24,927	5,895	19,300	19,100
	OTHER EXPENDITURES					
01-xxx-5300	Advertising & Publication	4,967	4,900	2,952	4,900	4,600
01-xxx-5950	Rent/Lease of Equip./ PD Bld.	48,445	73,171	35,405	67,500	54,500
01-xxx-6200	Principal	28,727	23,259	24,555	25,358	24,555
01-xxx-6210	Bonds-Interest	2,641	-	-	-	-
01-xxx-6211	Interest Expense	11,407	6,741	5,445	9,425	5,445
01-xxx-6250	Memberships & Dues	8,149	11,253	6,438	7,233	7,358
01-xxx-6305	K-9 Progam	-	-	-	-	1,900
01-xxx-6310	Proposition 64	-	-	-	-	82,850
01-xxx-6400	Taxes and Assessments	305	431	277	453	453
01-xxx-6510	Community Promotion	500	1,000	220	1,000	600
01-xxx-7500	Transfer-Out	-	-	-	-	-
	Total Other Expenditures	105,142	120,755	75,292	115,869	182,261
01-xxx-6500	CAPITAL OUTLAY	269,651	1,378,848	356,440	1,046,325	785,000
	TOTAL General Fund EXPENDITURES	\$ 2,602,286	\$ 3,952,006	\$ 2,507,046	3,699,269	3,921,375

General Fund Budgets

- 1) City Council
- 2) City Administration
- 3) Finance Department
- 4) Planning & Engineering
- 5) Police
- 6) Code Enforcement
- 7) Animal Control
- 8) Building Department
- 9) Buildings & Grounds
- 10) Administrative Services
 - A Senior Center
 - B. Human Resources



CITY COUNCIL

Proposed Budget for Fiscal Year 2021-22 – General Fund

		Average	Approved	FY 20/21	Approved	Proposed
Fund	Description	Past 3 Years	Budget	Actual as of	Budget	Budget
			FY 19/20	Apr-21	FY 20/21	FY 21/22
City Council						
01-5060-5010	Salaries, Regular	17,800	18,000	15,300	18,000	18,000
01-5060-5100	Elections	3,318	-	-	2,800	2,800
01-5060-5200	Telephone	1,180	1,150	818	1,300	1,300
01-5060-5350	Office Supplies	202	450	1,312	350	900
01-5060-6060	Health & Life Insurance	50,349	69,951	37,755	68,635	62,958
01-5060-6070	F.I.C.A. / Medicare	2,101	1,377	1,782	1,377	1,377
01-5060-6080	Workers Compensation	432	6,792	-	-	-
01-5060-6100	Disability Insurance	270	194	249	194	194
01-5060-6300	Meetings/Travel/Training	8,799	12,000	1,905	8,000	7,500
01-5060-6510	Community Promotions	500	1,000	220	1,000	600
01-7500-7500	Transfer out (Fund 03)	-	-		-	-
	Total Expenditures	84,950	110,914	59,341	101,656	95,629

CITY ADMINISTRATION

Proposed Budget for Fiscal Year 2021-22 – General Fund

			Approved	FY 20/21	Approved	Proposed
		Average	Budget	Actual as of	Budget	Budget
Fund	Description	Past 3 Years	FY 19/20	Apr-21	FY 20/21	FY 21/22
City Administration						
01-5070-5010	Salaries, Regular	54,181	69,822	57,752	72,855	83,145
01-5070-5200	Telephone	3,747	3,242	3,162	3,650	3,650
01-5070-5300	Advertising & Publication	3,799	3,500	2,952	3,500	3,500
01-5070-5350	Office Supplies	6,227	6,639	5,383	5,000	5,000
01-5070-5360	Postage	2,048	2,000	1,486	2,000	2,000
01-5070-5450	Vehicle Maintenance/Operations	309	300	144	200	200
01-5070-5600	Office Equipment Maintenance	2,619	1,800	3,509	2,124	3,500
01-5070-5800	Special Department Supplies	2,117	3,500	1,857	3,000	4,700
01-5070-5820	Legal Services	52,766	35,000	46,981	35,000	45,000
01-5070-5850	Contract Services/Fire Protection	24,910	218,078	349,808	197,000	310,812
01-5070-5950	Lease Payment	822	3,250	2,089	3,500	3,500
01-5070-6050	Retirement	3,965	4,877	4,109	5,515	6,429
01-5070-6060	Health & Life Insurance	6,996	11,635	6,567	15,003	14,254
01-5070-6070	F.I.C.A. / Medicare	4,050	5,341	4,218	5,573	6,361
01-5070-6080	Workers Compensation	8,408	9,665	7,546	9,881	11,871
01-5070-6090	Unemployment Insurance	64	1,000	748	1,000	1,000
01-5070-6100	Disability Insurance	506	754	583	787	898
01-5070-6250	Memberships & Dues	7,068	7,220	5,700	6,000	6,000
01-5070-6300	Meetings/Travel/Training	2,001	627	507	2,000	2,000
01-5070-6500	Capital Outlay	12,916	62,000	38,059	6,000	-
01-7500-7500	Transfer Out (Fund 65)	-	-	-	-	-
	Total Expenditures	199,518	450,250	543,160	379,588	513,820

- Special Department Supplies: Scanner; Portable Public Address System (\$4,500.00-shared cost with the Water and Sewer Funds) (5800)
- Contract Services: Fire Protection Services (\$270,000-shared cost with Fire Impact Fund) (5850)

FINANCE DEPARTMENT

Proposed Budget for Fiscal Year 2021-22 – General Fund

			Approved	FY 20/21	Approved	Proposed
		Average	Budget	Actual as of	Budget	Budget
Fund	Description	Past 3 Years	FY 19/20	Apr-21	FY 20/21	FY 21/22
Finance Department						
01-5080-5010	Salaries, Regular	24,032	41,553	12,625	43,629	43,629
01-5080-5200	Telephone	412	407	220	130	250
01-5080-5350	Office Supplies	350	1,200	470	800	600
01-5080-5840	Audit Fee	12,692	11,000	9,868	11,000	11,000
01-5080-5900	Uniform	281	700	80	400	700
01-5080-6050	Retirement	1,548	2,902	840	3,373	3,373
01-5080-6060	Health & Life Insurance	1,676	2,880	642	2,910	2,910
01-5080-6070	F.I.C.A. / Medicare	1,829	3,179	957	3,338	3,338
01-5080-6080	Workers Compensation	3,715	5,752	1,618	5,917	6,229
01-5080-6100	Disability Insurance	232	449	133	471	471
01-5080-6250	Memberships & Dues	337	433	95	433	433
01-5080-6300	Meetings/Travel/Training	11	500	-	400	600
	Total Expenditures	47,114	70,955	27,547	72,801	73,533

PLANNING & ENGINEERING

Proposed Budget for Fiscal Year 2021-22 – General Fund

Fund	Description	Average Past 3 Years	Approved Budget FY 19/20	FY 20/21 Actual as of Apr-21	Approved Budget FY 20/21	Proposed Budget FY 21/22
Planning & Engineering						
01-5110-5010	Salaries - Regular	13,238	-	975	-	3,600
01-5110-5300	Advertising & Publications	912	1,000	-	1,000	700
01-5110-5350	Office Supplies	15	200	-	-	-
01-5110-5800	Special Dept. Supplies	58	200	-	-	-
01-5110-5821	Engineering	18,108	18,000	13,500	18,000	18,000
01-5110-5850	Contract Services	11,207	31,000	9,426	28,000	15,000
01-5110-5851	Contract Services (Pass-Thru)	104,739	95,000	147,960	50,000	50,000
01-5110-6050	Retirement	844	-	-	-	-
01-5110-6060	Health & Life	1,092	-	-	-	-
01-5110-6070	F.I.C.A. / Medicare	1,014	-	75	-	275
01-5110-6080	Workers Compensation	2,120	-	56	-	526
01-5110-6100	Disability Insurance	125	-	11	-	39
01-5110-6300	Travel/Meetings	14	-	-	-	-
01-5110-6500	Capital Outlay	-	-	-	160,000	160,000
	Total Expenditures	153,486	145,400	172,002	257,000	248,140

- Contract Services (Pass-Thru): This line item is for development projects that are paid by the applicant. The applicant pays the City as a pass-thru for services provided by contracted parties.
- Capital Outlay: SB2 Planning Grant – Zoning Update; City Hall Front Counter Improvements; Scanner - \$160,000.00 (6500)

POLICE

Proposed Budget for Fiscal Year 2021-22 – General Fund

Fund	Description	Average Past 3 Years	Approved Budget FY 19/20	FY 20/21 Actual as of Apr-21	Approved Budget FY 20/21	Proposed Budget FY 21/22
Police						
01-6150-5010	Salaries - Regular	546,606	611,803	387,725	648,021	664,323
01-6150-5020	Salaries - Part - Time	24,014	41,620	63,868	78,922	192,608
01-6150-5060	Overtime	64,117	55,000	65,500	55,000	55,000
01-6150-5150	Utilities	21,103	20,800	11,564	17,000	15,000
01-6150-5200	Telephone	25,136	19,750	22,645	24,000	24,000
01-6150-5300	Advertising & Publication	257	400	-	400	400
01-6150-5350	Office Supplies	2,130	4,000	1,180	2,000	2,000
01-6150-5360	Postage	1,632	1,550	1,043	1,400	1,300
01-6150-5400	Lab Fees	1,596	2,000	2,095	2,000	2,000
01-6150-5450	Vehicle Maintenance/Operations	15,014	12,500	12,889	13,500	17,000
01-6150-5460	Facility Repair / Maint.	1,067	1,000	1,335	1,000	1,000
01-6150-5500	Fuel	14,970	17,200	12,954	17,000	15,000
01-6150-5800	Special Department Supplies	19,423	15,000	21,607	15,000	25,200
01-6150-5820	Legal Services	77,839	85,000	77,489	85,000	25,000
01-6150-5850	Contract Services	23,121	22,250	21,224	22,000	23,000
01-6150-5860	Contract Services Dispatch	125,667	112,000	88,200	117,600	166,056
01-6150-5900	Uniform	8,402	6,000	6,397	11,400	12,600
01-6150-5950	Lease Payment	47,623	52,550	30,691	51,000	51,000
01-6150-6050	Retirement	11,779	13,123	10,970	18,262	42,985
01-6150-6060	Health & Life	135,915	113,011	65,913	156,168	143,411
01-6150-6070	F.I.C.A. / Medicare	49,460	54,194	37,296	59,818	69,763
01-6150-6080	Workers Compensation	87,957	98,058	59,021	106,053	130,202
01-6150-6090	Unemployment Insurance	2,835	2,000	10,287	2,000	5,000
01-6150-6100	Disability Insurance	6,352	7,650	5,255	8,445	9,849
01-6150-6110	P & GL Insurance	3,135	3,428	3,674	4,666	6,405
01-6150-6250	Memberships & Dues	698	800	643	800	800
01-6150-6300	Meetings/Travel	9,480	8,000	2,596	8,000	8,000
01-6150-6500	Capital Outlay	19,425	-	222,180	159,000	50,000
	Total Expenditures	1,346,751	1,380,687	1,246,243	1,685,455	1,758,902

- Salaries – Part-Time: Increased hours for R124 program should the need arise (5020)
- Special Department Supplies: Tasers (\$4,200.00)
- Contract Services Dispatch: Fresno County Sheriff Department (5860)
- Capital Outlay: Vehicle Radio System (\$10,000.00); Motorcycle & Ford Interceptor (\$40,000.00-Grant Reimbursable) (6500)

CODE ENFORCEMENT

Proposed Budget for Fiscal Year 2021-22 – General Fund

Fund	Description	Average 3 Years	Approved Budget FY 19/20	FY 20/21 Actual as of Apr-21	Approved Budget FY 20/21	Proposed Budget FY 21/22
Code Enforcement						
01-6160-5010	Salaries	29,604	27,021	20,666	26,462	98,364
01-6160-5060	Overtime	93	-	717	500	500
01-6160-5360	Postage	145	79	94	130	120
01-6160-5450	Vehicle Maintenance/Operations	146	-	72	750	200
01-6160-5500	Fuel	333	534	406	534	534
01-6160-5800	Special Department Supplies	1,162	800	-	600	200
01-6160-5810	Abatement	2,256	10,000	3,135	8,000	7,000
01-6160-5820	Legal Services	5,065	4,250	1,247	4,500	3,500
01-6160-5850	Contract Services	1,941	582	-	100	100
01-6160-5900	Uniform	437	600	463	200	480
01-6160-6050	Retirement	1,453	1,887	1,546	2,046	7,606
01-6160-6060	Health & Life Insurance	1,324	2,400	3,059	2,786	37,875
01-6160-6070	F.I.C.A. / Medicare	2,355	2,067	1,805	2,063	7,564
01-6160-6080	Workers Compensation	2,823	3,740	2,643	3,657	14,115
01-6160-6100	Disability Insurance	301	292	255	291	1,068
01-6160-6300	Travel/Meeting	45	600	-	300	300
01-6160-6310	Proposition 64	-	-	-	-	82,850
	Total Expenditures	49,483	54,852	36,108	52,919	262,376

- Salaries: (2) Community Service Officers (Grant Reimbursable) (5010)
- Proposition 64: Meetings, Events, Trainings, K-9, Vehicle, Drone, Tablet, Professional Services (6310)

ANIMAL CONTROL

Proposed Budget for Fiscal Year 2021-22 – General Fund

			Approved	FY 20/21	Approved	Proposed
		Average	Budget	Actual as of	Budget	Budget
Fund	Description	Past 3 Years	FY 19/20	Apr-21	FY 20/21	FY 21/22
Animal Control						
01-6170-5010	Salaries	19,919	22,539	22,126	26,462	28,358
01-6170-5060	Overtime	690	700	791	850	850
01-6170-5450	Vehicle Maintenance/Operations	986	2,000	53	750	750
01-6170-5460	Facility Repair/Maintenance	1,158	3,000	-	500	500
01-6170-5500	Fuel	300	400	304	400	500
01-6170-5800	Special Department Supplies	1,852	2,200	1,034	2,800	2,500
01-6170-5850	Contract Services	73,249	10,750	1,100	9,000	1,500
01-6170-5900	Uniform	214	600	463	200	480
01-6170-6050	Retirement	1,235	1,574	1,660	1,996	2,193
01-6170-6060	Health & Life Insurance	2,192	2,400	2,379	2,786	2,786
01-6170-6070	F.I.C.A. / Medicare	1,629	1,778	1,859	2,097	2,235
01-6170-6080	Workers Compensation	2,511	3,217	2,806	3,718	4,170
01-6170-6100	Disability Insurance	210	251	265	296	315
01-6170-6250	Membership & Dues	-	300	-	0	0
01-6170-6300	Travel/Meeting	64	200	887	200	200
01-6170-6305	K-9 Program Expenses	-	-	-	-	1,900
	Total Expenditures	106,208	51,909	35,727	52,055	49,237

BUILDING DEPARTMENT

Proposed Budget for Fiscal Year 2021-22 – General Fund

		Average	Approved	FY 20/21	Approved	Proposed
Fund	Description	Past 3 Years	Budget	Actual as of	Budget	Budget
			FY 19/20	Apr-21	FY 20/21	FY 21/22
Building Department						
01-7180-5010	Salaries	30,007	38,749	35,144	43,148	45,677
01-7180-5350	Office Supplies	283	-	-	-	-
01-7180-5450	Vehicle Maintenance/Operations	117	-	-	-	-
01-7180-5500	Fuel	425	667	380	500	500
01-7180-5800	Special Department Supplies	580	1,500	17	1,000	200
01-7180-5850	Contract Services	35	5,000	-	1,000	400
01-7180-5851	Contract Services (Pass-Thru)	87	-	-	-	-
01-7180-5900	Uniform	20	-	-	-	-
01-7180-6050	Retirement	2,050	2,707	2,032	3,336	3,286
01-7180-6060	Health & Life Insurance	3,770	2,281	521	6,762	2,262
01-7180-6070	F.I.C.A./Medicare	2,159	2,964	2,189	3,301	3,494
01-7180-6080	Workers Compensation	5,330	5,364	4,584	5,852	6,522
01-7180-6100	Disability Insurance	254	418	265	466	493
01-7180-6200	Bond Principal	11,134	23,259	24,555	23,259	24,555
01-7180-6210	Bond Interest	2,641	-	-	-	-
01-7180-6211	Interest Expense	9,490	6,741	5,445	6,741	5,445
01-7180-6250	Dues / Fees	-	2,500	-	-	-
01-7180-6300	Travel/Meetings	-	2,500	-	-	-
01-7180-6500	Capital Outlay	-	-	-	-	-
	Total Expenditures	68,380	94,650	75,132	95,365	92,834

- Bond Principal (6200) and Interest Expense (6211): Redevelopment Agency Payment for the City Hall Expansion

BUILDINGS & GROUNDS

Proposed Budget for Fiscal Year 2021-22 – General Fund

			Approved	FY 20/21	Approved	Proposed
		Average	Budget	Actual as of	Budget	Budget
Fund	Description	Past 3 Years	FY 19/20	Apr-21	FY 20/21	FY 21/22
Buildings & Grounds						
01-7250-5010	Salaries	124,041	87,858	115,835	86,063	92,567
01-7250-5060	Overtime	7,147	2,000	3,462	3,000	3,000
01-7250-5150	Utilities	18,815	15,140	8,386	15,140	14,000
01-7250-5450	Vehicle Maintenance/Operations	6,947	5,279	2,497	5,000	4,500
01-7250-5460	Facility Repair/Maintenance	30,929	60,000	16,872	50,000	29,553
01-7250-5500	Fuel	1,334	1,000	761	1,000	1,000
01-7250-5800	Special Department Supplies	20,034	15,000	13,017	15,000	15,000
01-7250-5850	Contract Services	9,120	8,500	5,013	9,870	18,203
01-7250-5900	Uniform	321	500	433	500	500
01-7250-5950	Lease Payment	-	17,371	2,624	13,000	-
01-7250-6050	Retirement	8,617	4,179	8,897	4,537	6,588
01-7250-6060	Health & Life Insurance	18,131	18,994	9,467	31,222	14,092
01-7250-6070	F.I.C.A./Medicare	10,244	6,874	9,410	6,813	7,311
01-7250-6080	Workers Compensation	16,406	13,454	13,935	12,079	13,645
01-7250-6100	Disability Insurance	1,326	970	1,331	962	1,032
01-7250-6110	Property & General Liability	1,699	1,700	2,161	2,745	3,761
01-7250-6200	Principal	17,593	-	-	2,099	-
01-7250-6211	Interest	1,917	-	-	2,684	-
01-7250-6400	Taxes & Assessments	305	431	277	453	453
01-7250-6500	Capital Outlay	237,310	1,316,848	96,201	721,325	575,000
	Total Expenditures	532,236	1,576,098	310,580	983,492	800,205

- Capital Outlay: Phase II Rojas-Pierce Park Expansion (\$550,000.00)

ADMINISTRATIVE SERVICES

Proposed Budget for Fiscal Year 2021-22 – General Fund

Fund	Description	Average Past 3 Years	Approved Budget FY 19/20	FY 20/21 Actual as of Apr-21	Approved Budget FY 20/21	Proposed Budget FY 21/22
Administrative Services						
<u>Senior Center</u>						
01-8320-5010	Salaries	7,809	10,400	-	13,000	20,384
01-8320-5150	Utilities	1,996	1,963	419	1,600	-
01-8320-5200	Telephone	173	181	170	100	300
01-8320-5350	Office Supplies	319	151	-	300	300
01-8320-5460	Building Operations S/M	77	-	-	120	-
01-8320-5850	Contract Services	229	247	263	220	-
01-8320-6050	Retirement	13	-	-	0	-
01-8320-6070	F.I.C.A./Medicare	597	796	-	995	1,560
01-8320-6080	Workers Compensation	1,226	1,440	-	1,763	2,910
01-8320-6100	Disability Insurance	75	112	-	140	220
01-8320-6300	Travel/Meetings	-	-	-	-	100
	Expenditures	12,514	15,290	852	18,238	25,774
Human Resources						
01-8321-5350	Office Supplies	760	500	353	300	400
01-8321-6250	Memberships/Dues	48	-	-	-	125
01-8321-6300	Travel/Meetings	826	500	-	400	400
	Expenditures	1,634	1,000	353	700	925
	Total Expenditures	14,148	16,290	1,205	18,938	26,699

Enterprise Fund Budgets

- 1) Refuse Operation Fund
- 2) Sewer Operation Fund
- 3) Water Operation Fund
- 4) Gas Tax – Street Fund
- 5) Measure “C” – Street Fund
- 6) “LTF” – Street Fund
- 7) Mendota Community Facilities District Fund (CFD)
- 8) Aviation
- 9) “COPS”
- 10) Donation Fund
- 11) Landscape & Lighting Maintenance District



REFUSE OPERATION FUND

Proposed Budget for Fiscal Year 2021-22

		Average	Approved	FY 20/21	Approved	Proposed
Fund	Description	Past 3 Years	Budget	Actual as of	Budget	Budget
			FY 19/20	Apr-21	FY 20/21	FY 21/22
Revenues						
13-3400-3410	Interest Income	-	-	-	-	-
13-4400	Refuse Service	752,363	675,516	585,486	680,502	680,502
13-3592-3890	State Grant	6,667	5,000	-	5,000	5,000
13-4000-4650	Misc Income	-	-	-	-	-
	TOTAL REVENUES	759,030	680,516	585,486	685,502	685,502
Expenditures						
13-7240-5010	Salaries, Regular	39,984	33,437	28,531	37,039	43,963
13-7240-5060	Overtime	692	300	2,324	500	500
13-7240-5374	State Grant	3,777	5,000	7,389	5,000	5,000
13-7240-5800	Special Department Supplies	299	500	130	500	500
13-7240-5840	Audit	1,100	1,200	610	1,230	1,230
13-7240-5850	Contract Services	659,238	595,628	511,712	605,509	605,509
13-7240-6050	Retirement	1,173	1,865	2,180	2,713	3,001
13-7240-6060	Health & Life Insurance	6,943	10,355	4,498	12,535	7,927
13-7240-6070	F.I.C.A./Medicare	3,059	2,581	2,233	2,864	3,402
13-7240-6080	Workers Compensation	6,285	6,792	3,681	5,078	6,348
13-7240-6100	Disability Insurance	390	364	315	404	480
	Total Expenditures	722,939	658,022	563,604	673,372	677,860

SEWER OPERATION FUND

Proposed Budget for Fiscal Year 2021-22

			Approved	FY 20/21	Approved	Proposed
		Average	Budget	Actual as of	Budget	Budget
Fund	Description	Past 3 Years	FY 19/20	Apr-21	FY 20/21	FY 21/22
Revenues						
10-3400-3410	Interest Income	8,728	300	-	-	-
10-3500-3600	Grant	-		1,431	-	30,000
10-3900-3903	Transfer	-	-	-	-	388,800
10-4000-4650	Misc Revenue	2,278	-	28,839	-	-
10-4300-4200	Sewer Service	1,454,262	1,327,591	1,155,923	1,344,445	1,387,108
10-4200-4300	Connection Fee	24,063	35,000	3,727	4,000	4,000
	TOTAL REVENUES	1,489,331	1,362,891	1,189,920	1,348,445	1,809,908
Expenditures						
10-7210-5010	Salaries, Regular	241,275	357,484	237,979	405,552	478,419
10-7210-5060	Overtime	17,993	11,000	12,322	15,000	15,000
10-7210-5100	Elections	2,288	-	-	-	-
10-7210-5150	Utilities	174,655	88,370	49,314	116,668	65,000
10-7210-5200	Telephone	13,400	14,000	9,699	11,000	11,000
10-7210-5300	Advertising & Publication	2,103	2,000	967	2,000	1,500
10-7210-5350	Office Supplies	4,921	5,000	3,786	5,000	5,000
10-7210-5360	Postage	7,477	7,000	5,945	8,000	8,000
10-7210-5400	Lab Analysis	4,814	5,000	4,653	5,000	5,500
10-7210-5410	Chemicals	6,731	7,000	5,600	7,000	7,000
10-7210-5450	Vehicle Maintenance/Operations	15,138	18,000	3,924	13,000	6,000
10-7210-5460	Facility Repair / Maint.	87,028	122,506	51,317	180,000	188,000
10-7210-5500	Fuel	22,434	23,000	30,662	24,000	24,000
10-7210-5600	Office Equipment Maintenance	4,992	3,000	4,654	3,600	5,500
10-7210-5700	Depreciation	318,867	-	-	-	-
10-7210-5800	Special Department Supplies	14,926	25,000	12,206	25,000	16,000
10-7210-5820	Legal Services	38,579	30,349	25,571	31,372	31,372
10-7210-5821	Engineering Services	18,000	15,000	13,500	15,000	15,000
10-7210-5840	Audit	18,221	20,000	22,210	20,000	20,000
10-7210-5850	Contract Services	79,064	210,850	83,274	85,000	101,333
10-7210-5900	Uniform	3,495	3,700	4,534	3,700	4,500
10-7210-5950	Lease Payment	836	89,104	151,204	81,000	247,229
10-7210-6050	Retirement	10,823	22,547	17,303	28,636	36,729
10-7210-6060	Health & Life Insurance	62,914	77,284	42,681	81,188	85,600
10-7210-6070	F.I.C.A./Medicare	20,079	28,189	18,971	32,172	37,747
10-7210-6080	Workers Compensation	37,379	51,005	30,547	57,038	70,449
10-7210-6090	Unemployment Insurance	2,366	4,000	2,711	4,000	3,000
10-7210-6100	Disability Insurance	2,542	3,980	2,654	4,542	5,329
10-7210-6110	P & GL Insurance	1,982	1,800	2,809	3,567	4,330
10-7210-6200	Bond / Principle	235,415	164,000	113,100	180,000	191,081
10-7210-6210	Bond / Interest	-	211,834	63,849	198,853	187,969

10-7210-6211	Interest Expense	866	-	-	83,207	-
10-7210-6250	Memberships & Dues	16,054	12,500	12,960	12,500	12,500
10-7210-6300	Meetings/Travel/Training	1,181	1,000	625	1,100	2,500
10-7210-6400	Taxes & Assessment	732	900	786	900	850
10-7210-6500	Capital Outlay	-	150,900	29,510	90,995	345,800
	Total Expenditures	1,489,571	1,787,302	1,071,826	1,835,590	2,239,237
	FUND BALANCE:	-	424,411	531,377	487,146	429,330

- Facility Repair/Maintenance: Coating of the Channel Walls (\$75,000.00); Base Rock for access roads to WWTP (\$50,000.00) (5460)
- Lease Payment: Signature Payment for Engie Project; Vactor Truck (Impact Fees Transfer) (5950)
- Capital Outlay: 7-Aerators (\$35,000.00 each) (\$245,000.00 Total) (Impact Fees Transfer); Trash Pumps (\$43,000.00-shared cost with Streets Funds) (Impact Fees Transfer); Postage Meter (\$3,000.00-shared cost with General Fund and Water Fund) (3) Vehicles (shared cost with General Fund and Water Fund) (6500)

LONG-TERM LIABILITIES – SEWER

Mendota Joint Powers Financing Authority			
Wastewater Certificates of Participation Series 2010-1			
Year Ended June 30	Principal	Interest	Total
2022	37,000	76,654	113,654
2023	38,000	75,154	113,154
2024-2025	81,000	145,766	226,766
2026-2030	231,000	333,562	564,562
2031-2035	282,000	282,432	564,432
2036-2040	342,000	220,156	562,156
2041-2045	417,000	144,518	561,518
2046-2050	507,000	52,240	559,240
Total	1,935,000	1,330,482	3,265,482
Mendota Joint Powers Financing Authority			
Wastewater Revenue Bonds Series 2005			
Year Ended June 30	Principal	Interest	Total
2022	145,000	116,213	261,213
2023	150,000	108,838	258,838
2024-2025	325,000	194,051	519,024
2026-2030	665,000	361,916	1,026,916
2031-2035	860,000	166,603	1,026,603
2036	200,000	5,150	205,150
Subtotal	2,345,000	952,771	3,297,744
Less: unamortized discount	(70,212)	-	(70,212)
Total	2,274,788	952,771	3,227,532

WATER OPERATION FUND

Proposed Budget for Fiscal Year 2021-22

			Approved	FY 20/21	Approved	Proposed
		Average	Budget	Actual as of	Budget	Budget
Fund	Description	Past 3 Years	FY 19/20	Apr-21	FY 20/21	FY 21/22
02-3400-3410	Interest Income	7,012	50	-	50	50
02-3500-3600	Grant	160,281		1,357	200,000	230,000
02-3900-3903	Transfer (Mowry Bridge)			-	6,020,331	2,458,111
02-4000-4650	Misc Income	148,959	1,500	20,271	1,500	1,500
02-4200-4201	Water Service	1,928,701	1,722,511	1,648,383	1,939,572	1,960,553
02-4200-4213	Repair Charge	2,535	-	4,203	2,500	2,500
02-4200-4300	Connection Fee	34,479	35,000	161,886	6,000	6,000
02-4200-4330	Penalty/Shut-Off	107,181	67,500	170	30,000	200
	TOTAL REVENUES	2,389,148	1,826,561	1,836,270	8,199,953	4,658,914
02-7220-5010	Salaries, Regular	404,086	423,357	293,015	437,829	526,130
02-7220-5060	Overtime	23,074	11,000	12,813	23,000	23,000
02-7220-5100	Elections	2,288	-	-	-	-
02-7220-5150	Utilities	374,134	297,312	313,593	345,886	345,886
02-7220-5200	Telephone	19,461	19,287	15,674	18,000	18,000
02-7220-5300	Advertising & Publication	2,172	2,354	967	2,400	1,200
02-7220-5350	Office Supplies	4,686	5,224	3,825	5,224	5,224
02-7220-5360	Postage	7,548	7,065	5,350	7,200	6,200
02-7220-5400	Lab Analysis	17,924	19,870	12,878	17,397	17,397
02-7220-5410	Chemicals	33,342	30,437	24,843	30,000	30,000
02-7220-5450	Vehicle Maintenance/Operations	13,714	13,510	5,360	9,000	9,000
02-7220-5460	Facility Repair / Maint.	38,099	75,000	46,746	85,000	234,500
02-7220-5500	Fuel	23,389	27,724	30,254	27,000	27,000
02-7220-5600	Office Equipment Maintenance	4,906	2,968	4,654	3,600	4,600
02-7220-5800	Special Department Supplies	49,247	93,000	27,314	73,000	50,000
02-7220-5820	Legal Services	36,948	29,863	25,596	31,309	31,309
02-7220-5821	Engineering Services	18,000	16,200	13,500	16,200	16,200
02-7220-5840	Audit	19,864	23,766	22,825	23,766	23,766
02-7220-5850	Contract Services	63,564	65,800	77,403	77,640	85,974
02-7220-5900	Uniform	3,390	3,507	4,670	3,507	4,940
02-7220-5950	Lease Payment	151,249	240,442	230,766	213,939	300,694
02-7220-6050	Retirement	11,760	26,758	21,580	31,367	40,027
02-7220-6060	Health & Life Insurance	97,182	97,449	51,181	78,690	92,819
02-7220-6070	F.I.C.A./Medicare	32,992	33,228	23,464	35,253	42,008
02-7220-6080	Workers Compensation	63,021	49,907	37,250	62,501	78,403
02-7220-6090	Unemployment Insurance	2,366	4,000	2,711	4,000	3,000
02-7220-6100	Disability Insurance	4,175	4,691	3,278	4,977	5,931
02-7220-6110	P & GL Insurance	1,814	1,886	2,161	2,745	4,330
02-7220-6200	Bond / Principle	45,778	46,000	48,000	48,000	50,000
02-7220-6210	Bond / Interest	33,303	20,970	18,855	19,855	16,650

02-7220-6211	Interest Expense	-	-	-	48,314	-
02-7220-6250	Memberships & Dues	18,318	21,000	18,116	21,000	21,000
02-7220-6300	Meetings/Travel/Training	1,233	1,000	555	1,000	1,900
02-7220-6400	Taxes & Assessment	213	250	231	250	245
02-7220-6500	Capital Outlay	-	60,000	60,874	260,995	725,000
02-7220-8004	Mowry Bridge - Pass-thru	-	6,830,846	3,385,183	6,020,331	1,958,111
02-7220-5854	Online Fees	-	-	12,969	-	15,563
	Total Expenditures	1,623,243	8,605,671	4,858,455	8,090,175	4,816,007
	FUND BALANCE:	-	48,138	6,779,110		157,093

- Facility Maintenance: PLC Communications upgrade (\$150,000.00); Scada Tower (\$3,000.00); Well 9 VFD (\$17,000.00); A/C Unit (\$8,000.00) (5460)
- Mowry Bridge Transfer (\$1,958,111.00 for the construction of Mowry Bridge) (8004)
- Capital Outlay: Backwash Project (\$500,000.00); Automatic Meter Read Project (\$200,000.00-Grant Reimbursable); (3) Vehicles (Shared cost with the General Fund and Sewer Fund) (6500)

LONG-TERM LIABILITIES – WATER

USDA Water Improvement Loan				
Year Ended June 30	Principal	Interest	Totals	
2022	50,000	16,650	66,650	
2023	52,000	14,355	66,355	
2024	54,000	11,970	65,970	
2025	57,000	9,473	66,473	
2026-2028	122,000	12,285	134,285	
Total	335,000	64,733	399,733	

- USDA Water Improvement Loan debt service will terminate 2028.

GAS TAX – STREET FUND

Proposed Budget for Fiscal Year 2021-22

Fund	Description	Average Past 3 Years	Approved Budget FY 19/20	FY 20/21 Actual as of Apr-21	Approved Budget FY 20/21	Proposed Budget FY 21/22
Revenues						
07-3500-3527	State Allocation -	-	-	40,881	-	13,627
07-3500-3528	State Allocation - 2032	167,865	163,896	133,045	163,896	163,896
07-3500-3529	State Allocation - 2103	57,079	32,972	54,939	32,972	32,972
07-3500-3530	State Allocation - 2105	64,375	49,325	42,766	49,325	49,325
07-3500-3531	State Allocation - 2106	37,548	28,645	24,622	28,645	28,645
07-3500-3532	State Allocation - 2107	82,003	60,473	57,123	60,473	60,473
07-3500-3533	State Allocation - 2107.5	3,000	3,000	3,000	3,000	3,000
07-3400-3410	Interest Income	921	-	-	-	-
07-3900-3903	Interfund Transfer		-	-	-	41,456
07-3500-3600	Grant	57,693	319,293	339,656	870,552	860,670
	Total Revenues	470,485	657,604	696,032	1,208,863	1,254,064
Expenditures						
07-7190-5010	Salaries, Regular	12,826	26,151	15,028	16,445	24,879
07-7190-5060	Overtime	128	500	34	500	500
07-7190-5150	Utilities- Street Lights	83,187	79,056	51,167	71,000	71,000
07-7190-5450	Vehicle Maintenance / Operations	335	547	885	500	500
07-7190-5470	Street Repair / Maintenance	6,067	49,824	17,043	35,000	25,000
07-7190-5800	Special Department Supplies	1,572	2,500	5,334	2,000	2,000
07-7190-5821	Engineering Services	322	1,820	-	1,000	1,000
07-7190-5840	Audit Fees	1,483	1,800	1,851	1,850	1,850
07-7190-6050	Retirement	959	1,827	1,025	1,272	1,985
07-7190-6060	Health & Life Insurance	1,214	3,953	899	4,334	3,097
07-7190-6070	F.I.C.A./Medicare	949	2,038	1,060	1,297	1,942
07-7190-6080	Workers Compensation	2,087	6,792	1,945	2,298	3,624
07-7190-6100	Disability Insurance	113	288	142	183	274
07-7190-6500	Capital Outlay	258,425	480,507	398,731	961,068	1,191,085
	Total Expenditures	369,667	657,603	495,144	1,098,747	1,328,736
	FUND BALANCE:	197,552			-	74,672

- Estimated Allocation for Fiscal Year 21/22
- Capital Outlay: Projects: 1) MJHS SRTS Project; 2) Citywide Safe Routes to School Master Plan; 3) Citywide Railroad Corridor Crossing Improvements; 4) Alley Paving; 5) 5th & Quince Street Rehabilitation; 6) Derrick & Oller Roundabout; 7) City Council Design (Local-TBD; Federal-Amador & Smoot Avenue Extension); 8) Cervantez Access
- Boom Truck (\$50,000.00); Bass & Barboza Roundabout Landscape (\$5,000.00-shared cost with the Streets Funds) Trash Pump (Shared costs with the Sewer and Streets Funds); Paint shaker & Bobcat cement mixer attachment (Shared costs with the Streets funds) (6500)

MEASURE "C" STREET FUND

Proposed Budget for Fiscal Year 2021-22

Fund	Description	Average Past 3 Years	Approved Budget FY 19/20	FY 19/20 Actual as of Apr-20	Approved Budget FY 20/21	Proposed Budget FY 21/22
Revenues						
14-3100-3175	County Allocation	190,979	166,208	150,207	166,208	152,587
14-3100-3180	County Allocation (ADA)	4,242	5,817	5,073	5,817	5,341
14-3100-3190	County Allocation (Flexible)	150,259	197,530	166,915	197,530	180,593
14-3400-3410	Interest Income	617	-	-	-	-
14-3500-3600	Grant	286,415	200,000	282,797	701,105	356,881
14-3900-3903	Interfund Transfer	-	-	-	-	35,382
	Total Revenues	632,511	569,555	604,992	1,070,660	730,784
Expenditures						
14-7190-5010	Salaries, Regular	114,475	136,086	83,186	135,980	132,058
14-7190-5060	Overtime	886	750	201	1,000	500
14-7190-5420	Street ADA Projects	2,667	10,000	-	-	-
14-7190-5450	Vehicle Maintenance/Operations	10,007	9,000	7,133	8,000	7,000
14-7190-5470	Street Repair / Maint.	11,658	62,659	16,404	40,000	23,000
14-7190-5480	Sidewalk / Curb / Gutter-Maint.	-	10,000	-	1,000	1,000
14-7190-5800	Special Department Supplies	7,183	10,000	8,011	8,000	7,900
14-7190-5840	Audit	2,041	2,541	2,480	2,500	2,500
14-7190-5850	Contract Services	38,453	35,000	16,392	35,000	35,000
14-7190-6050	Retirement	7,992	8,564	6,133	9,381	10,446
14-7190-6060	Health & Life Insurance	29,115	34,960	14,895	34,358	32,504
14-7190-6070	F.I.C.A./Medicare	9,071	10,468	6,344	10,479	10,179
14-7190-6080	Workers Compensation	17,898	18,399	10,338	18,578	18,998
14-7190-6100	Disability Insurance	1,153	1,478	888	1,479	1,437
14-7190-6500	Capital Outlay	546,091	219,650	353,206	805,089	790,194
	Total Expenditures	798,689	569,555	525,611	1,110,844	1,072,716
	FUND BALANCE:		-		40,184	341,932

- Estimated Allocation for Fiscal Year 21/22
- Capital Outlay: Projects: 1) MJHS SRTS Project; 2) Citywide Safe Routes to School Master Plan; 3) Citywide Railroad Corridor Crossing Improvements; 4) Alley Paving; 5) 5th & Quince Street Rehabilitation; 6) Derrick & Oller Roundabout; 7) City Council Design (Local-TBD; Federal-Amador & Smoot Avenue Extension); 8) Cervantez Access
- Trash Pump (Shared costs with the Sewer and Streets Funds) Paint shaker & Bobcat cement mixer attachment (Shared costs with the Streets Funds) (6500)

“LTF” STREET FUND

Proposed Budget for Fiscal Year 2021-22

		Average	Approved	FY 20/21	Approved	Proposed
Fund	Description	Past 3 Years	Budget	Actual as of	Budget	Budget
			FY 18/19	Apr-21	FY 20/21	FY 21/22
Revenues						
12-3100-3160	Article III	8,714	8,577	9,662	9,275	10,403
12-3100-3170	Article VIII	395,734	387,298	243,374	418,807	469,724
12-3100-3410	Interest Income	837	100	-	100	100
12-3500-3600	Grant	123,661	-	282,373	653,797	621,618
12-3900-3903	Interfund Transfer	-	-	-	-	-
	Total Revenues	528,946	395,975	535,409	1,081,979	1,101,845
Expenditures						
12-7190-5010	Salaries, Regular	105,531	95,967	92,787	81,551	89,442
12-7190-5060	Overtime	918	750	1,482	1,000	2,000
12-7190-5440	Street Painting	-	-	-	-	-
12-7190-5450	Veh. Maint/Operations	8,067	5,000	3,120	7,000	7,000
12-7190-5470	Street Repair	36,208	50,000	1,740	-	35,000
12-7190-5480	Sidewalk / Curb	986	10,000	-	-	-
12-7190-5500	Fuel	4,704	5,000	9,288	5,000	5,000
12-7190-5800	Special Department Supplies	11,933	15,000	12,038	10,000	12,000
12-7190-5821	Engineering Services	756	3,000	-	-	-
12-7190-5840	Audit Fees	1,844	1,500	1,851	1,851	1,851
12-7190-5850	Contract Services	2,133	1,500	2,575	5,000	5,000
12-7190-6050	Retirement	7,220	6,229	6,872	5,844	6,882
12-7190-6060	Health & life Insurance	24,240	18,677	13,697	14,912	14,375
12-7190-6070	F.I.C.A./Medicare	8,205	7,398	7,299	6,315	6,584
12-7190-6080	Workers Compensation	16,194	13,502	11,587	11,196	12,913
12-7190-6100	Disability Insurance	1,038	1,045	1,019	892	977
12-7190-6500	Capital Outlay	138,786	161,407	331,860	752,998	754,404
	Total Expenditures	368,764	395,975	497,215	903,559	953,428

- Estimated Allocation for Fiscal Year 21/22
- Capital Outlay: Projects: 1) MJHS SRTS Project; 2) Citywide Safe Routes to School Master Plan; 3) Citywide Railroad Corridor Crossing Improvements; 4) Alley Paving; 5) 5th & Quince Street Rehabilitation; 6) Derrick & Oller Roundabout; 7) City Council Design (Local-TBD; Federal-Amador & Smoot Avenue Extension; 8) Cervantez Access
- Paint shaker & Bobcat cement mixer attachment (Shared costs with the Streets Funds) (6500)

MENDOTA CFD FUND

Proposed Budget for Fiscal Year 2021-22

Fund	Description	Average Past 3 Years	Approved Budget FY 19/20	FY 20/21 Actual as of Apr-21	Approved Budget FY 20/21	Proposed Budget FY 21/22
Revenues						
61-3000-3015	Mendota CFD / 2006 - 01	353,745	348,607	240,348	415,000	420,000
61-3400-3410	Interest Income	164	50	-	50	50
61-3500-3600	Grant	-	-	-	14,987	-
	Total Revenues	353,908	348,657	240,348	430,037	420,050
Expenditures						
61-6150-5010	Salaries, Regular	239,600	228,659	182,052	278,328	278,453
61-6150-5060	Overtime	8,991	6,000	9,029	8,000	8,000
61-6150-5850	Contract Services	4,898	4,654	43,430	44,466	25,000
61-6150-6050	Retirement	2,517	2,615	443	12,319	13,949
61-6150-6060	Health & life Insurance	50,270	46,287	29,824	50,819	73,349
61-6150-6070	F.I.C.A./Medicare	19,814	17,952	15,359	21,904	20,585
61-6150-6080	Workers Compensation	37,218	32,481	24,034	38,834	38,419
61-6150-6100	Disability Insurance	2,554	2,534	2,160	3,092	2,906
	Total Expenditures	365,862	341,182	306,331	457,762	460,661
	FUND BALANCE:		-	35,458	27,725	40,611

- Contract Services: Dispatch Contract Services \$20,000.00 (5850)

AVIATION

Proposed Budget for Fiscal Year 2021-22

			Approved	FY 20/21	Approved	Proposed
		Average	Budget	Actual as of	Budget	Budget
Fund	Description	Past 3 Years	FY 19/20	Apr-21	FY 20/21	FY 21/22
Revenues						
05-3500-3600	State Allocation	10,000	10,000	1,000	10,000	10,000
05-3400-3410	Interest Income	1	-	-	-	-
05-4000-4650	Grant	88,534	15,000	2,795	-	-
	Total Revenues	98,536	25,000	3,795	10,000	10,000
Expenditures						
05-7230-5010	Salaries, Regular	1,864	1,818	1,931	1,969	2,233
05-7230-5060	Overtime	75	-	99	-	100
05-7230-5150	Utilities	341	150	146	217	200
05-7230-5460	Facility Repair/Maintenance	1,600	2,350	2,795	1,900	1,354
05-7230-5800	Special Department Supplies	-	-	-	-	-
05-7230-5821	Engineering	-	-	-	-	-
05-7230-5850	Contract Services	-	-	-	-	-
05-7230-6050	Retirement	133	127	149	152	178
05-7230-6060	Health & Life Insurance	367	388	204	388	388
05-7230-6070	F.I.C.A./Medicare	151	139	149	151	170
05-7230-6080	Workers Compensation	298	693	253	267	319
05-7230-6100	Disability Compensation	19	20	22	21	24
05-7230-6150	Airport Insurance	4,087	19,000	4,699	4,600	4,699
05-7230-6400	Taxes & Assesments	320	315	334	335	335
05-7230-6500	Capital Outlay	87,155	-	-	-	-
	Total Expenditures	92,397	25,000	10,781	10,000	10,000

"COPS"

Proposed Budget for Fiscal Year 2021-22

			Approved	FY 20/21	Approved	Proposed
Fund	Description	Average Past 3 Years	Budget FY 19/20	Actual as of Apr-21	Budget FY 20/21	Budget FY 21/22
Revenues						
23-3500-3560	COPS	148,037	100,000	116,727	100,000	100,000
23-3400-3410	Interest Income	137	10	-	10	10
	Total Revenues	<u>148,174</u>	<u>100,010</u>	<u>116,727</u>	<u>100,010</u>	<u>100,010</u>
Expenditures						
23-6150-5010	Salaries, Regular	87,824	87,541	47,660	79,055	102,479
23-6150-5060	Overtime	15,206	13,000	4,821	15,000	15,000
23-6150-6050	Retirement	1,719	631	1,783	3,953	3,576
23-6150-6060	Health & life Insurance	20,312	20,738	7,372	17,755	28,146
23-6150-6070	F.I.C.A./Medicare	8,099	7,692	4,024	7,195	5,002
23-6150-6080	Workers Compensation	13,808	16,980	6,264	12,756	9,420
23-6150-6100	Disability Insurance	1,046	1,086	536	1,016	706
	Total Expenditures	<u>148,016</u>	<u>147,668</u>	<u>72,459</u>	<u>136,730</u>	<u>164,329</u>
	FUND BALANCE:		<u>47,658</u>		<u>36,720</u>	<u>64,319</u>

DONATION FUND

Proposed Budget for Fiscal Year 2021-22

		Proposed Budget FY 21/22
Fund	Description	
Donation Fund		
24 (Fund Balance)	Donation Fund Balance	10,535
	Total Revenues	10,535
Expenditures		
24-5090-5800	Special Department Supplies	10,535
	Total Expenditures	10,535

- National Night Out Event
- K-9 Program

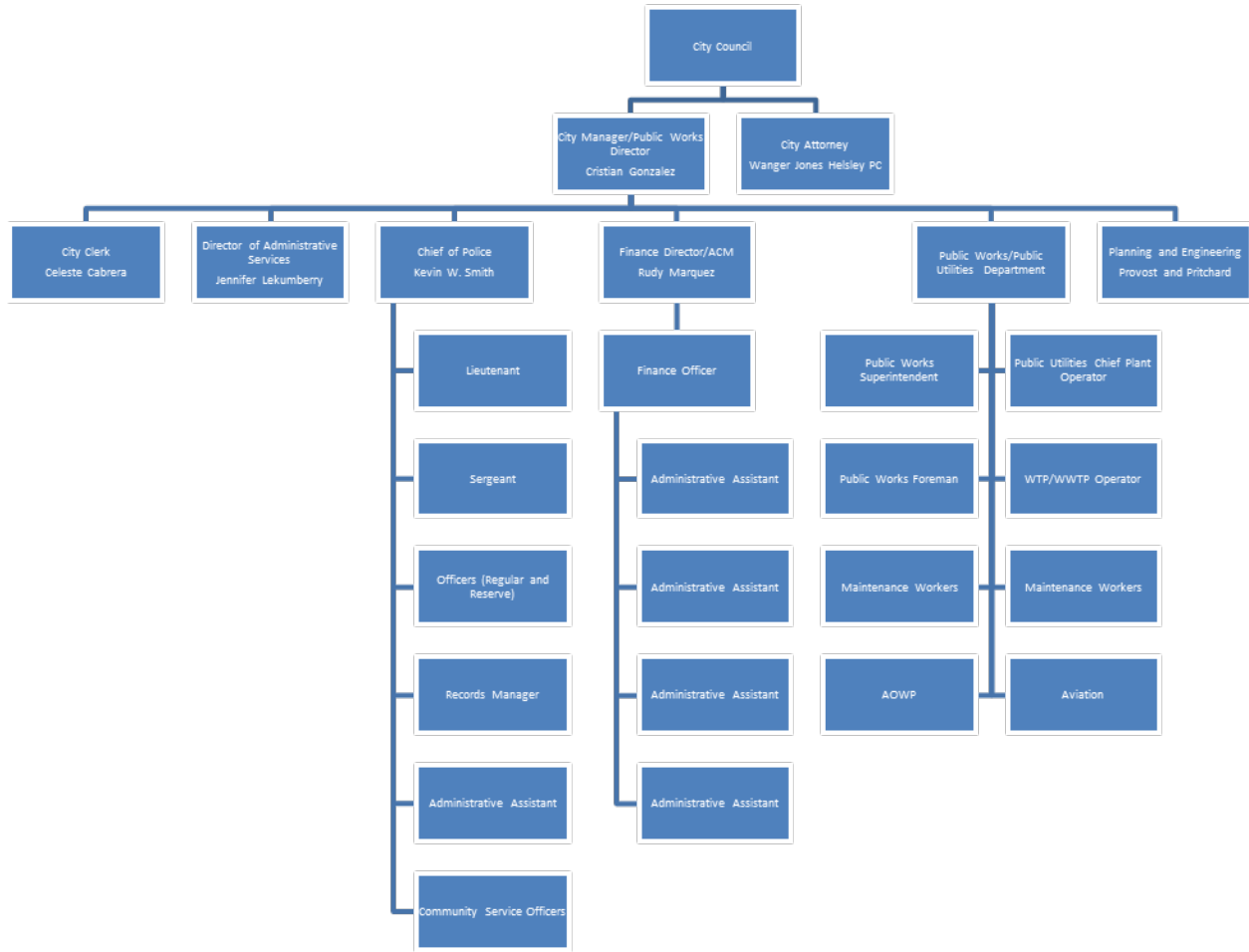
LANDSCAPE & LIGHTING MAINTENANCE DISTRICT FUND

Proposed Budget for Fiscal Year 2021-22

		FY 20/21	Approved	Proposed
		Actual as of	Budget	Budget
Fund	Description	Apr-21	FY 20/21	FY 21/22
Revenues				
78-3000-3015	L&LMD	9,333	-	21,638
Expenditures				
78-7250-5010	Salaries	430	-	13,711
78-7250-5060	Overtime	-	-	100
78-7250-5150	Utilities	-	-	500
78-7250-5460	Facility Repair/Maintenance	-	-	1,950
78-7250-5800	Special Department Supplies	-	-	200
78-7250-5850	Contract Services	939	-	1,000
78-7250-6050	Retirement	33	-	832
78-7250-6060	Health & Life Insurance	57	-	-
78-7250-6070	F.I.C.A./Medicare	34	-	1,056
78-7250-6080	Workers Compensation	44	-	431
78-7250-6100	Disability Insurance	5	-	149
78-7250-6110	Property & General Liability	-	-	400
78-7250-6400	Taxes & Assessments	-	-	25
	Total Expenditures	1,543	-	20,354

CITY OF MENDOTA

Organizational Chart



CITY OF MENDOTA

Payroll Allocation Summary

City Manager

General Fund	35%
Water	25%
Sewer	25%
Gas Tax	5%
Measure C	5%
LTF	5%

City Clerk

General Fund	40%
Water	30%
Sewer	30%

Director of Administrative Services

General	40%
Water	30%
Sewer	30%

Public Utilities Chief Plant Operator

Water	50%
Sewer	50%

Public Utilities Superintendent (1)

Water	60%
Sewer	40%

Public Utilities Water/Wastewater Opr I (2)

Water	50%
Sewer	50%

Public Utilities Maintenance Worker III (1)

Water	60%
Sewer	40%

Finance Director/Assistant City Manager

General Fund	35%
Water	23%
Sewer	22%
Measure C	10%
LTF	10%

Finance Officer

Water	35%
Sewer	35%
Sanitation	20%
Measure C	5%
LTF	5%

Administrative Assistant (3)

Water	40%
Sewer	40%
Sanitation	20%

Administrative Assistant PT (1)

Water	35%
Sewer	35%
Sanitation	20%
General	10%

Public Works Superintendent (1)

General	10%
Water	20%
Sewer	10%
Measure C	30%
LTF	30%

Public Utilities Water/Wastewater Operator (1)

Sewer	100%
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Public Works Janitor PT (1)

General	20%
Water	40%
Sewer	40%

Public Utilities Maintenance Worker (2)

Water	60%
Sewer	40%

Public Works Maintenance Worker (1)

General	25%
Water	10%
Airport	5%
Sewer	10%
Gas Tax	15%
Measure C	15%
LTF	20%

Public Works Maintenance Worker I (1)

General	30%
Water	10%
Sewer	30%
Measure C	10%
LTF	10%
Gas Tax	10%

Public Works Maintenance Worker III (1)

General	50%
Water	10%
Sewer	10%
Measure C	5%
LTF	5%
L&LM	20%

Public Works Maintenance Worker PT (1)

General	25%
Water	25%
Sewer	25%
LTF	10%
L&LM	15%

Public Works Foreman

General	10%
Water	50%
Sewer	30%
Measure C	5%
LTF	5%

Public Works Maintenance Worker (2)

Water	50%
Sewer	30%
Measure C	10%
LTF	10%

Public Works Maintenance Worker (1)

General	14%
Water	33%
Sewer	33%
Measure C	10%
LTF	10%

Public Works Maintenance Worker (1)

Measure C	100%
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Public Works Maintenance Worker (1)

General	10%
Water	20%
Sewer	10%
Measure C	20%
LTF	20%
Gas Tax	20%

Public Works Maintenance Worker (1)

Water	40%
Sewer	20%
Measure C	10%
LTF	10%
L&LM	20%

Police Chief
General 100%

Police Lieutenant (1)
General 28%
CFD 58%
COPS 14%

Police Sergeant (1)
COPS 75%
CFD 25%

Police Sergeant (1)
General 55%
CFD 45%

Police Officer-SRO (3)
General 100%

Police Sergeant (1)
General 38%
CFD 45%
COPS 17%

Police Sergeant (1)
CFD 60%
General 40%

Reserve Officers (5)
General 100%

Police Officer (2)
General 100%

Police Records Manager (1)
General 100%

Police Administrative Assistant (1)
General 100%

Police Officer R124 (2)
General 100%

Police Officer (1)
CFD 100%

Police Officer (1)
General 40%
CFD 60%

Community Service Officer (2)
General 80%
Water 20%

Police Officer (1)
COPS 50%
CFD 50%

Community Service Officer (2)
General 100%

Police Officer (R124) (2) (1000 hrs)
General 100%

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCIL MEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: AMENDING SECTION 2.04.070 OF CHAPTER 2.04 OF TITLE 2 OF THE MENDOTA MUNICIPAL CODE TO INCREASE THE COMPENSATION OF CITY COUNCIL MEMBERS
DATE: JUNE 22, 2021

ISSUE

Should the City Council perform the first hearing and schedule the public hearing for Ordinance No. 21-14, amending Section 2.04.070 of Chapter 2.04 of Title 2 of the Mendota Municipal Code to increase the compensation of City Council Members?

BACKGROUND

California Government Code section 36516 and Mendota Municipal Code (“MMC”) section 2.04.070 govern the compensation of City Council Members. Presently, Council Members receive a salary in the amount of three hundred dollars (\$300.00) per month.

Staff has received inquiries from members of the City Council regarding the possibility of increasing the compensation for Council Members.

ANALYSIS

Pursuant to Government Code section 36516(a)(4), the City Council may increase its compensation so long as the increase does not exceed five percent (5%) per annum, and the increase is not applied by compounding year-over-year increases. As such, a proposed increase would be determined by taking the current salary and increasing it by five percent (5%) multiplied by the number of years since the last pay increase (current salary + [5% x number of years since last pay increase]). According to our records, there has been no increase in Council Member compensation since the MMC provisions regarding Council salaries were adopted in May 1986. As such, the proposed increase would be a total of \$510.00, for a total salary amount of \$810.00 per month per Council Member.

Additionally, in accordance with Government Code section 36516.5, the change in compensation will not apply to a Council Member during this current term of office. The increase will become effective for all Council Members when any Council Member begins a new term of office.

FISCAL IMPACT

An additional \$30,600.00 per year (with a total of \$48,600.00 per year for Council Member salaries).

RECOMMENDATION

Staff recommends that the City Council take any comment from the public on this matter, waive the first reading, and set the second reading and public hearing for the adoption of Ordinance No. 21-14 for the July 13th regular Council Meeting.

Attachment(s):

1. Ordinance No. 21-14

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

**AN ORDINANCE OF THE CITY COUNCIL
OF THE CITY OF MENDOTA AMENDING
SECTION 2.04.070 OF CHAPTER 2.04 OF
TITLE 2 OF THE MENDOTA MUNICIPAL
CODE TO INCREASE THE COMPENSATION
OF CITY COUNCIL MEMBERS**

ORDINANCE NO. 21-14

WHEREAS, Government Code section 36516 authorizes the City Council to establish the salary for Council Members; and

WHEREAS, pursuant to Government Code section 36516, subdivision (a), and Mendota Municipal Code (“MMC”) section 2.04.070, each Council Member shall receive up to and including \$300.00 per month; and

WHEREAS, pursuant to Government Code section 36516, subdivision (a)(4), the City Council may increase its compensation above the maximum statutory amount so long as it does so by ordinance and the amount of the increase does not exceed an amount equal to five percent (5%) for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment is enacted; and

WHEREAS, thirty-four (34) years have passed since the City Council Member salaries were established without an increase; and

WHEREAS, the City Council has determined that it wishes to act pursuant to this authority to adjust Council Member pay to the currently allowed level of eight hundred and ten dollars (\$810) per month.

NOW, THEREFORE, the City Council of the City of Mendota does ordain as follows:

SECTION 1. The Recitals set forth above are incorporated herein and by this reference made an operative part hereof.

SECTION 2. Section 2.04.070 of Chapter 2.04 of Title 2 of the Mendota Municipal Code is hereby amended to read as follows:

Section 2.04.070 – Salaries.

A. The ordinance codified in this Chapter is enacted pursuant to Section 36516 of the Government Code authorizing the City Council to provide by ordinance that each member of the City Council shall receive a prescribed salary, the amount of

which is based upon the population of the City as determined by the last preceding federal census, or a subsequent census, or estimate validated by the department of finance.

B. As of the date of the latest amendment of the ordinance codified in this chapter, the last preceding federal census determined that the population of the City is less than thirty-five thousand (35,000).

C. Section 36516(a) of the Government Code provides that the City Council may by ordinance establish the salaries of the Council Members "...in cities up to and including 35,000 in population, up to and including \$300.00 per month."

D. Based on the above-cited authorities, each member of the City Council ~~of the city~~ shall receive a salary in the amount of three hundred dollars (\$300.00) per month. **This Subdivision shall be automatically repealed upon the happening of the events described in Subdivision (G) of this Section.**

E. In 2021, pursuant to its authority under Government Code section 36516, the City Council approved an increase in Council Member salaries after thirty-four (34) years without an increase from the three hundred dollar (\$300.00) default statutory monthly salary. This salary increase shall not exceed five (5) percent for each calendar year from the operative date of the last adjustment of the salary in effect.

F. Subject to Subdivision (G) of this Section and based on the above-cited authorities, each Council Member shall receive a salary in the amount of eight hundred and ten dollars (\$810) per month.

G. The salary adjustment described in Subdivisions (E) and (F) of this Section shall become effective for all Council Members when one (1) or more Council Members become eligible for a salary increase by virtue of said Council Member beginning a new term of office.

~~E.~~ **G.** Salaries shall be payable from and after the operative date of the ordinance codified in this chapter at the same time and in the same manner as the salaries are paid for other officers and employees of the City.

SECTION 3. Severability. If any part of this Ordinance is held to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance, and the City Council hereby declares that it would have passed the remainder of this Ordinance, as if such invalid portion thereof had been deleted.

SECTION 4. The City Council hereby finds and determines that its adoption of this Ordinance is not subject to environmental review under the Public Resources Code, § 21000 et seq., the California Environmental Quality Act ("CEQA"), because the amendments do not have the potential for resulting in either a direct physical change in

the environment, or a reasonably foreseeable indirect physical change in the environment and therefore are not considered a “project” under CEQA. (Pub. Res. Code, § 21065; 14 Cal. Code Regs., §§ 15378(a), 15064(d)(3).) Accordingly, the City Clerk is hereby directed to file a Notice of Exemption.

SECTION 5. This ordinance shall take effect thirty (30) days after its passage.

SECTION 6. The Mayor shall sign and the City Clerk shall certify to the passage of this Ordinance and will see that it is published and posted in the manner required by law.

* * * * *

The foregoing ordinance was introduced on the 12th day of January, 2021, and duly passed and adopted by the City Council of the City of Mendota at a regular meeting thereof held on the 26th day of January, 2021, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Rolando Castro, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk

APPROVED AS TO FORM:

John Kinsey, City Attorney