



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 July 27, 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=S1ZEc0VYaXRRTFp6c293cHMyQIA1dz09>

CALL TO ORDER

ROLL CALL

FLAG SALUTE

INVOCATION

FINALIZE THE AGENDA

1. Adjustments to Agenda
2. Adoption of final Agenda

PRESENTATION

1. Council to present **Proclamation No. 21-03**, thanking and recognizing Finance Director/Assistant City Manager Rudy Marquez for his service and commitment to the City of Mendota.

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 July 13, 2021 and the special meeting of July 15, 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. JULY 7, 2021 THROUGH JULY 20, 2021
WARRANT LIST CHECK NOS. 50522 THROUGH 50583
TOTAL FOR COUNCIL APPROVAL = \$553,883.03
2. Proposed adoption of **Resolution No. 21-55**, awarding the construction contract for the Mendota Automatic Meter Reading project to West Valley Construction Company, Inc. in the amount of \$2,337,042.
3. Proposed adoption of **Resolution No. 21-56**, approving the purchase of a sewer unit and two trucks and approving loans with United Security Bank.
4. Proposed adoption of **Resolution No. 21-57**, approving the removal of the Finance Director/Assistant City Manager position; approving the creation of the positions of Finance Director, Director of Administrative Services/Assistant City Manager, and City Clerk/Events Coordinator; and approving their respective salary schedules.
5. Proposed adoption of **Resolution No. 21-58**, approving an amendment to the Fiscal Year 2021-2022 Budget for the American Rescue Plan Funding Allocation.
6. Proposed adoption of **Resolution No. 21-59**, approving the Commercial Property Land Use Agreement between the City of Mendota and American Paving Co.
7. Proposed adoption of **Resolution No. 21-60**, approving revisions to the City of Mendota's administrative policies related to Public Records Act requests.

BUSINESS

1. Council discussion and consideration of **Resolution No. 21-61**, authorizing the signing of a Memorandum of Understanding for the potential development of a Wastewater Treatment Facility and Water Supply Agreement related to the Heartland Hydrogen Project.
 - a. *Receive report from City Engineer Osborn*
 - 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. 21-61 for adoption*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Animal Control, Code Enforcement, and Police Department
 - a) Monthly Report
2. City Attorney
 - a) Update
3. City Manager

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to CA Government Code § 54957.6, subdivision (a)
Title: Unpresented Management Employees
City's Designated Representative and Negotiator: Cristian Gonzalez, City Manager

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 July 27, 2021, was posted on the outside bulletin board located at City Hall, 643 Quince Street, on Friday, July 23, 2021 at 3:15 p.m.



Celeste Cabrera-Garcia, City Clerk

City of Mendota
Proclamation to the Citizens of
Mendota, California
Proclamation No. 21-03

*Thanking and Recognizing Finance Director/Assistant City Manager
Rudy Marquez for his Service and Commitment to the City of Mendota*

WHEREAS, Rudy began his career with the City of Mendota in 2000 and has served the City in numerous capacities, including Bookkeeper, Accountant, Senior Accountant, Finance Officer, Finance Director, and Assistant City Manager; and

WHEREAS, Rudy has distinguished himself as a hard-working and dedicated public servant and has led the Finance Department and City of Mendota through many challenges, changes, and developments; and

WHEREAS, Rudy has demonstrated the highest standards of integrity and professionalism when applying his expertise and judgement to the policies and laws governing the City of Mendota and has managed the City of Mendota's finances in a fiscally sound manner; and

WHEREAS, due to his diligence and the knowledge that he has gained during his tenure, Rudy's understanding of past and present operations has made him an invaluable resource and advisor in watching over the City of Mendota's budget, assets, and needs; and

WHEREAS, he has played an important role in ensuring the vitality of the agency by striving to share his institutional knowledge and actively sought ways to improve processes for internal efficiencies in order to provide the best service to the community; and

WHEREAS, through his 21 years of employment, Rudy's fiscal responsibility and work ethic serve as an exceptional example for all City employees; and

WHEREAS, the City Council wants to express its sincere appreciation to Rudy for his loyalty to the City of Mendota and wish him much happiness as he begins this exciting chapter in his life.

NOW, THEREFORE BE IT RESOLVED, that on this 27th day of July, 2021, the Mendota City Council thanks and recognizes Finance Director/Assistant City Manager Rudy Marquez for his service and commitment to the City of Mendota.

Rolando Castro, Mayor



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

July 13, 2021

Meeting called to order by Mayor Castro at 6:00 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 Manuel Cunha with the Nisei Farmers League

Invocation led by Police Chaplains Ophelia Lugo and Arturo Montejano

Discussion was held on the police chaplaincy program.

FINALIZE THE AGENDA

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

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

SWEARING IN

1. City Clerk Cabrera-Garcia to swear in Police Officer Anthony Aguilar.

Chief of Police Smith introduced Officer Anthony Aguilar.

City Clerk Cabrera-Garcia swore in Officer Aguilar.

Police Chaplain Montejano shared a prayer for Officer Aguilar.

The Council congratulated Officer Aguilar.

Officer Aguilar thanked the Council for their kind words.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Manuel Cunha (Nisei Farmers League) – introduced himself; thanked the Council and staff for their work; reported on ongoing legislation; and requested that the City Council consider approving letters of support regarding the legislation.

Discussion was held on the letters of support being executed, submitted, and ratified at a future meeting date.

Jonathan Leiva – inquired as to when members of the public would be able to participate in public meetings in-person.

Discussion was held on opening the meetings to in-person attendees.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of June 22, 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 Rosales to approve items 1 and 2, seconded by Councilor Riofrio; unanimously approved (5 ayes).

CONSENT CALENDAR

1. JUNE 16, 2021 THROUGH JULY 6, 2021
WARRANT LIST CHECK NOS. 50444 THROUGH 50521
TOTAL FOR COUNCIL APPROVAL = \$802,826.86
2. Proposed adoption of **Resolution No. 21-43**, approving the application for eligibility for the State & Federal Surplus Property Program; authorizing City representatives to acquire surplus property from the California State Agency for Surplus Property; and authorizing the City Manager or his designee to execute any and all necessary documents.
3. Proposed adoption of **Resolution No. 21-44**, authorizing the City Manager to execute a Letter of Authorization allowing Fresno County to submit a regional grant application to CalRecycle for the Oil Payment Program Cycle 12.

4. Proposed adoption of **Resolution No. 21-45**, claiming Local Transportation Funds for Fiscal Year 2021-2022.
5. Proposed adoption of **Resolution No. 21-46**, concerning Local Transportation Purpose Funds (Measure "C" Extension Funds).
6. Proposed adoption of **Resolution No. 21-47**, authorizing the adoption of a Debt Management Policy.
7. Proposed adoption of **Resolution No. 21-48**, approving the Memorandum of Understanding between the City of Mendota and the American Federation of State, County, and Municipal Employees Local 2703 Mendota Chapter.
8. Proposed adoption of **Resolution No. 21-49**, approving the Memorandum of Understanding between the City of Mendota and Operating Engineers Local Union No. 3, on behalf of the Mendota Police Officers Association.
9. Proposed adoption of **Resolution No. 21-50**, revising the Management Benefit Resolution.
10. Proposed adoption of **Resolution No. 21-51**, approving entrance into an agreement with RRM Design Group for services needed for the Mendota City Hall and Police Department Project.
11. Proposed adoption of **Resolution No. 21-52**, approving the proposal submitted by Haaker Equipment Company for a sewer combination unit truck and authorizing the City Manager to execute all necessary documents.

A request was made to pull items 7 and 8 for discussion.

A motion was made by Councilor Rosales to approve items 1 through 6 and 9 through 11 of the Consent Calendar, seconded by Councilor Riofrio; unanimously approved (5 ayes).

7. Proposed adoption of **Resolution No. 21-48**, approving the Memorandum of Understanding between the City of Mendota and the American Federation of State, County, and Municipal Employees Local 2703 Mendota Chapter.

Discussion was held on the Consent Calendar items 7 and 8, and the possibility of tabling the items.

8. Proposed adoption of **Resolution No. 21-49**, approving the Memorandum of Understanding between the City of Mendota and Operating Engineers Local Union No. 3, on behalf of the Mendota Police Officers Association.

Discussion was held on the Consent Calendar item 8, and the possibility of tabling the item.

A motion was made by Councilor Alonso to table item 7 of the Consent Calendar, seconded by Councilor Riofrio; unanimously approved (5 ayes).

A motion was made by Councilor Alonso to table item 8 of the Consent Calendar, and, due to a lack of a second, the motion died.

A motion was made by Councilor Rosales to approve item 8 of the Consent Calendar, seconded by Councilor Riofrio; approved (4 ayes, no: Alonso).

BUSINESS

1. Council discussion and consideration of **Resolution No. 21-53**, appointing voting delegates for the League of California Cities' Annual Business Meeting.

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

Discussion was held on the item.

A motion was made by Councilor Rosales to appoint Mayor Pro Tem Jesus Mendoza as the voting delegate and Mayor Rolando Castro and Councilor Jose Alonso as the voting delegate alternates and adopt Resolution No. 21-53, seconded by Councilor Riofrio; unanimously approved (5 ayes).

2. Council discussion and consideration of **Resolution No. 21-54**, approving the commitment of current Program Income Funds for the development of Rojas-Pierce Park Expansion Project and authorizing the execution of contracts.

Mayor Castro introduced the item and Finance Officer Banda summarized the report.

Discussion was held on the item.

A motion was made by Councilor Rosales to adopt Resolution No. 21-54, seconded by Councilor Riofrio; unanimously approved (5 ayes).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Finance Officer
 - a) Grant Update

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

Discussion was held on the various projects and grant applications.

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, including the Rojas-Pierce Park Expansion project.

3. City Attorney
 - a) Update

City Attorney Kinsey provided an update on an abatement process.

4. City Manager

City Manager Gonzalez reported on the Fresno EOC intern program; the drinking fountain at Rojas-Pierce Park; the ball fields at Rojas-Pierce Park; the status of the car wash; the status of Little Cesar's restaurant; public safety funding that Senator Caballero was able to acquire for the City; the Notice of Availability period for the sale of City surplus property; and the upcoming dog clinic.

Discussion was held on the status of the airport.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Councilor Rosales thanked the staff and Council for their work.

Councilor Riofrio commented on an individual who recently passed away.

Mayor Pro Tem Mendoza thanked the Council and staff for their work; and reported on the upcoming Golf Tournament.

Councilor Alonso inquired about the citations issued on the 4th of July.

2. Mayor

Mayor Castro commented on a funeral service he recently attended; reported on the local cannabis farms; and an event he recently attended.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to CA Government Code § 54957.6, subdivision (a)
Title: Unpresented Management Employees
City’s Designated Representative and Negotiator: Cristian Gonzalez, City Manager

2. 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)

At 8:23 p.m. the Council moved into closed.

At 9:53 p.m. the Council reconvened in open session and City Attorney Kinsey stated that in regard to items 1 and 2 of the Closed Session, there was no reportable action.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 9:53 p.m. by Councilor Rosales, seconded by Councilor Riofrio; unanimously approved (5 ayes).

Rolando Castro, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk



MINUTES OF MENDOTA SPECIAL CITY COUNCIL MEETING

Special Meeting

July 15, 2021

Meeting called to order by Mayor Castro at 5:00 p.m.

Roll Call

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

Council Members Absent: Councilor Oscar Rosales

Flag salute led by Mayor Castro

FINALIZE THE AGENDA

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

A motion was made by Councilor Riofrio to adopt the agenda, seconded by Councilor Alonso; unanimously approved (4 ayes; absent: Rosales).

CITIZENS ORAL AND WRITTEN PRESENTATIONS

None offered.

CONSENT CALENDAR

1. Proposed adoption of **Resolution No. 21-48**, approving the Memorandum of Understanding between the City of Mendota and the American Federation of State, County, and Municipal Employees Local 2703 Mendota Chapter.
2. Proposed approval of letters concerning immigration reform that will be submitted to United States Senators Dianne Feinstein and Alex Padilla.

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

CLOSED SESSION

1. 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

At 5:02 p.m. the Council moved into closed.

At 5:14 p.m. the Council reconvened in open session and City Manager Gonzalez stated that in regard to item 1 there was no reportable action.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 5:14 p.m. by Councilor Alonso, seconded by Councilor Riofrio; unanimously approved (4 ayes, absent: Rosales).

Rolando Castro, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
7/7/2021-7/20/2021
CHECK# 50522-50583

Date	Check#	Check Amount	Vendor	Department	Description
7/7/2021	50522	\$ 121,088.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 6/21/2021-7/4/2021
7/7/2021	50523	\$ 5,000.00	ADMINISTRATIVE SOLUTIONS - FRESNO	GENERAL	MEDICAL CHECK RUN 7/6/2021
7/7/2021	50524	\$ 348.14	ADT SECURITY SERVICES	GENERAL-WATER-SEWER	SECURITY SERVICES 6/13/21-8/12/21 CITYHALL, DMV, EDD, SECURITY SERVICES 7/25/21-8/2/21-COMM CTR-FINAL BILL
7/7/2021	50525	\$ 348.00	CALIFORNIA POLICE CHIEFS ASSOCIATION	GENERAL	MEMBERSHIP RENEWAL CHIEFS-13-25 PERSONNEL 6/30/22
7/7/2021	50526	\$ 215,090.00	CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY	GENERAL-WATER-SEWER	AUTO PHYSICAL DAMAGE PROGRAM, EMPLOYMENT PRACTICES LIABILITY PROGRAM, GENERAL ADMINISTRATION
7/7/2021	50527	\$ 1,156.34	FRESNO COUNTY AUDITOR	GENERAL	CITY'S PORTION OF FRESNO LOCAL AGENCY FORM COMMISSION
7/7/2021	50528	\$ 237.46	MENDOTA SMOG & REPAIR	GENERAL-WATER-SEWER	2016 FORD FUSION-MOTOR OIL CHANGE, R&R O2 SENSOR- CM
7/7/2021	50529	\$ 350.00	NEXUS ADMINISTRATORS, INC.	GENERAL-WATER-SEWER	3RD QUARTER 2021 RETIREMENT PLAN ADMINISTRATION
7/7/2021	50530	\$ 552.02	AT&T	GENERAL-WATER-SEWER	MONTHLY SERVICE FOR 559-266-6456 6/26/21-7/25/21
7/7/2021	50531	\$ 1,354.42	RAMON'S TIRE & AUTO SERVICE	STREETS	ROAD GRADER #53-(1) 18PLY TIRE (3) TIRELIFE ORING (1) DS
7/7/2021	50532	\$ 290.00	SAN JOAQUIN VALLEY AIR	WATER	2/122 ANNUAL PERMIT TO OP- DIESEL-FIRED ENGINE- WTP
7/7/2021	50533	\$ 194.85	TCM INVESTMENTS	GENERAL	MPC3503 RENTAL FOR POLICE DEPARTMENT COPIER
7/9/2021	50534	\$ 1,603.43	BANKCARD CENTER	GENERAL-WATER-SEWER-DONATIONS	CREDIT CARD EXPENSES 5/25/21-6/23/21 CHEWY DOG FOOD, (3) CUSTOM BANNERS, ZOOM SUBSCRIPTION
7/15/2021	50535	\$ 35.80	AIRGAS USA, LLC	WATER	RENT CYL IND SMALL CARBON DIOXIDE JUNE 2021
7/15/2021	50536	\$ 224.79	ARAMARK	GENERAL	(4) HOODED PULLOVER, CUSTOM EMBROIDERY & COMPANY NAME PUBLIC WORKS/ PUBLIC UTILITIES UNIFORMS
7/15/2021	50537	\$ 159.14	CORELOGIC INFORMATION	GENERAL-WATER-SEWER	REAL QUEST SERVICES FOR JUNE 2021
7/15/2021	50538	\$ 32.00	DEPARTMENT OF JUSTICE	GENERAL	(1) FINGERPRINT APPS JUNE 2021 (PD)
7/15/2021	50539	\$ 20,045.00	ECS IMAGING INC.	GENERAL-WATER-SEWER	LF AVANTE SERVER FOR SQL EXPRESS W/ WORKFLOW 6/21
7/15/2021	50540	\$ 12,250.00	FIREBAUGH POLICE	GENERAL-WATER-SEWER	POLICE DEPARTMENT DISPATCH FOR JUNE 2021
7/15/2021	50541	\$ 143.68	FRESNO COUNTY SHERIFF	GENERAL	RMS JMS ACCESS FEE FOR JUNE 2021
7/15/2021	50542	\$ 726.44	INDUSTRIAL CHEM LAB	SEWER	100 LB LSD LIFT STATION DEGREASER & SHIPPING
7/15/2021	50543	\$ 1,404.59	METRO UNIFORM	GENERAL	UNIFORM ITEMS- MENS SS POLO BLK, PINS, G. VACA- PD, UNIFORM ITEMS-PW FLAT PKT-SHLDR PATCH, AGUILAR- PD
7/15/2021	50544	\$ 113,286.01	MID VALLEY DISPOSAL, INC	REFUSE	SANITATION CONTRACT SERVICES FOR MAY & JUNE 2021
7/15/2021	50545	\$ 480.00	TOP DOG TRAINING CENTER, LLC	DONATIONS	K-9 MONTHLY MAINTENANCE TRAINING 5/3/2021, 5/17/2021, 6/17/2021, 6/21/2021
7/15/2021	50546	\$ 75.00	TRANSUNION RISK AND ALTERNATIVE	GENERAL	LAW ENFORCEMENT SERVICES 6/1/2021-6/30/2021
7/15/2021	50547	\$ 217.99	USA BLUEBOOK	WATER	(3) OR FREE CHLORINE REAGENT SET FOR HACH 17/CL17
7/15/2021	50548	\$ 465.43	VALLEY FARM SUPPLY STORES INC.	GENERAL	(1) STIHL AUTOCUT 25-2 5/11/21, (3) STIHL CHAIN LOOP 3/8" 050 5/5/2021
7/15/2021	50549	\$ 150.00	VORTAL	GENERAL-WATER-SEWER	WEBSITE MAINTENANCE/HOSTING AND MAINT. 4/16/2021
7/15/2021	50550	\$ 9,233.31	WANGER JONES HELSLEY PC ATTORNEYS	01 5070 5820	LEGAL SERVICES RE: GENERAL LEGAL SERVICES 6/15/21, LEGAL SERVICES RE: COVID-19 RESPONSE 6/15/2021
7/20/2021	50551	\$ 180.00	INSYARATH, KHAMPHOU	GENERAL	POLICE DEPARTMENT STATS FOR JUNE 2021
7/20/2021	50552	\$ 2,910.78	METRO UNIFORM	GENERAL	CLASS B PT, SHLDR PATCH, RANGER BELT-URBIETA (PD), 8' INSULATED BOOT, 1.5 BBW BELT, (MALDONADO)(PD)
7/20/2021	50553	\$ 800.70	PG&E	WATER	CITYWIDE UTILITIES 4/23-5/11&5/12-6/10- WELL#3
7/20/2021	50554	\$ 2,525.74	SORENSEN MACHINE WORKS	GENERAL-WATER-SEWER-STREETS	MULTIPLE DEPARTMENT SUPPLIES JUNE 2021, SINGLE & DOUBLE CUT KEYS, SCREWS, NUTS, BOLTS, TAPE
7/20/2021	50555	\$ 265.75	TRIANGLE ROCK PRODUCTS, LLC	STREETS	ST 3/8 CM 3000 QTY: 3.70 AGG & ASPHALT- STREETS
7/20/2021	50556	\$ 400.00	UNITED HEALTH CENTERS	GENERAL	(2) PRE-EMPLOYMENT SCREENINGS J. LIM & A. ROTH (PD)

CITY OF MENDOTA
CASH DISBURSEMENTS
7/7/2021-7/20/2021
CHECK# 50522-50583

7/20/2021	50557	\$ 1,082.50	ADMINISTRATIVE SOLUTIONS - FRESNO	GENERAL	HRA ADMINISTRATION-JULY 2021 (5), MEDICAL ADMINISTRATION FEES FOR JULY 2021 (31)
7/20/2021	50558	\$ 34.71	ALEX AUTO DIAGNOSTICS	STREETS	2012 FORD F250 SUPER DUTY-MOTOR OIL & OIL FILTER
7/20/2021	50559	\$ 5,238.16	AMERITAS GROUP	GENERAL	VISION AND DENTAL INSURANCE FOR AUGUST 2021
7/20/2021	50560	\$ 284.73	ARAMARK	GENERAL-WATER-SEWER	PUBLIC WORKS UNIFORM RENTALS, 07/01/2021, 7/15/2021
7/20/2021	50561	\$ 26.85	AUTOZONE, INC.	GENERAL	HALOGEN SYLVANIA BASIC BULB (PD), (1) OSCILLATING FAN (PD)
7/20/2021	50562	\$ 525.69	BSK ASSOCIATES	WATER-SEWER	GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION-WTP, WW WEEKLY, WEEKLY GRAB SAMPLE
7/20/2021	50563	\$ 1,682.33	COMCAST	GENERAL-WATER-SEWER	XFINITY PHONE & INTERNET SERVICES 7/6/21-8/5/21
7/20/2021	50564	\$ 495.72	COMCAST BUSINESS	GENERAL	FRESNO SHERIFF TO MENDOTA PD - CIRCUIT JULY 2021
7/20/2021	50565	\$ 485.00	FRESNO COUNCIL OF GOVERNMENTS	GENERAL-WATER-SEWER	FRESNO COUNCIL OF GOVT-MEMBERSHIP DUES 2021/2022
7/20/2021	50566	\$ 419.98	CROWN SERVICES CO.	GENERAL-WATER	TOILET 1WK, 1000 AIRPORT BLVD BLDG A, TOILET W/ SINK 1XWK/RENT-1300 2ND STREET, TOILET 1XWK/RENT BASS AVE
7/20/2021	50567	\$ 327.02	DATAMATIC, INC.	WATER	MONTHLY SOFTWARE LICENSE & SERVICE MAINTENANCE 8/1-8/31/21
7/20/2021	50568	\$ 1,947.50	US COMPUTER & NETWORK SERVICES	GENERAL-WATER-SEWER	(20.5) SETUP WORKSTATION & LASERFICHE TO BEINSTALLED
7/20/2021	50569	\$ 950.00	GUERRERO'S PEST SOLUTIONS	GENERAL	PEST CONTROL SERVICES-SORENSEN GROUND DARKLING BEETLES
7/20/2021	50570	\$ 105.73	J.P. COOKE RABIES & LICENSE TAGS	GENERAL	(100) CA RED FY 21/22 DOG LICENSE,TAGS, RECEIPTS
7/20/2021	50571	\$ 90.00	MENDOTA SMOG & REPAIR	GENERAL	UNIT 87 MOTOR OIL CHANGE&FILTER,TIRE ROTATION (PD)
7/20/2021	50572	\$ 164.87	METRO UNIFORM	GENERAL	(1) SSSH, EMB, SHLDR PATCH-A. MONTEJANO (CHAPLAIN)
7/20/2021	50573	\$ 5,100.00	MOUNTAIN VALLEY ENVIRONMENTAL	WATER-SEWER	AUGUST 2021-CITY WATER DISTRIBUTION, WWT & CPO SER
7/20/2021	50574	\$ 178.53	OFFICE DEPOT	GENERAL-WATER-SEWER	OFFICE SUPPLIES-(2) BOXS PAPER,(1) BROTHER INK, CLIPB
7/20/2021	50575	\$ 19,062.74	PG&E	GENERAL-WATER-STREETS	WATER DEPARTMENT UTILITIES 6/9/21-7/8/21
7/20/2021	50576	\$ 65.00	RAMON'S TIRE & AUTO SERVICE	GENERAL	UNIT #9- 2016 FORD (1) TIRE REPAIR INSIDE PATCH, UNIT# 14-SMALL JOHN DEERE TRACTOR TIRE REPAIR W/TUB
7/20/2021	50577	\$ 29.95	SEBASTIAN	GENERAL	SECURITY SERVICES, 6/21/21-7/20/21
7/20/2021	50578	\$ 336.35	UNION PACIFIC RAILROAD COMPANY	STREETS	PUBLIC ROADWAY ENCROACHMENT-AUGUST 2021
7/20/2021	50579	\$ 120.00	TOP DOG TRAINING CENTER, LLC	DONATIONS	K-9 MONTHLY MAINTENANCE 7-5-2021
7/20/2021	50580	\$ 299.55	TRIANGLE ROCK PRODUCTS,LLC	STREETS	3/4IN CL 2 BASEROC (QTY18.20) - STREET PATCHING
7/20/2021	50581	\$ 129.62	UNIFIRST CORPORATION	GENERAL-WATER-SEWER	JANITORIAL SERVICES-(6) RUGS(3 WET & DRY MOP (100) TERRY CLOTHS
7/20/2021	50582	\$ 925.69	VERIZON WIRELESS	GENERAL-WATER-SEWER	CITYWIDE CELLPHONE SERVICES 6/7/2021-7/6/2021
7/20/2021	50583	\$ 150.00	VORTAL	GENERAL-WATER-SEWER	WEBSITE MAINTENANCE/HOSTING MAINTENANCE 7/16/2021

\$ 553,883.03

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MICHAEL OSBORN, PE – CITY ENGINEER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: MENDOTA AUTOMATIC WATER METER READING PROJECT
DATE: JULY 27, 2021

ISSUE

Shall the City Council adopt Resolution No. 21-55, awarding the contract for construction of the Project to West Valley Construction Company, Inc. in the amount of \$2,337,042?

BACKGROUND

The replacement of existing water meters with automatic water meters was identified as a priority public works project and has received funding from the California State Water Resources Control Board (“SWRCB”).

Provost & Pritchard Consulting Group was retained to provide engineering design and construction services for the Project.

On April 29, 2020, the City and the SWRCB entered into a Construction Installment Sale Agreement to fund the project. The Agreement provides a total of \$3,074,561.00 with \$2,724,912 of the total in the form of grant and the remaining \$349,649 in the form of a no-interest loan to replace the commercial meters. Of the total funding, \$2,539,540 is allocated for construction of the project.

The project was advertised in the Business Journal and construction documents (plans and specifications) have been available to contractors through local Builder’s Exchanges since Thursday, June 17, 2021.

On Friday, July 9, 2021, at 2:00 p.m. the bid opening was held. One general contractor attended and submitted a bid, along with staff and the City Engineer. The bid was as follows:

CONTRACTOR	BASE BID AMOUNT	ADDITIVE ALTERNATIVES
West Valley Construction Company, Inc.	\$2,262,092.00	\$74,950

Resolution 17-20 gave the City Manager or designee authorization to represent the City of Mendota in carrying out the City’s responsibilities under the Agreement which includes the execution of the construction contract and all necessary documents to complete the project.

ANALYSIS

We have reviewed the bid package and find it to be responsive. The Engineer's Opinion of Probable Construction Cost for the Project Total Base Bid and Additive Alternates was \$2,478,113 and \$103,000, respectively, which exceeds the bid that was received. The received bid is also within the allocated project funding and represents a good value to the City.

The received bid has been reviewed by the City Engineer and the SWRCB Division of Financial Assistance ("DFA") and was found to qualify as the lowest responsible, responsive bidder. DFA has given authorization to award the bid to West Valley Construction Company, Inc.

This project is scheduled to start around October of 2021 and be completed in late spring of 2022. Due to anticipated backorders of materials and delays in procurement, there will be a delay in issuing the Notice to Proceed after the contract is awarded.

FISCAL IMPACT

SWRCB allocated funding of \$2,539,540 towards construction of this project. Of that, \$349,649 is in the form of a no-interest loan to replace the commercial meters and the remainder is grant funding to replace the residential meters. The SWRCB funding amount exceeds the base bid amount plus the additive alternate amount; however, the total bid amount for replacement of all the City's commercial meters is \$352,040 which is about \$2,391 higher than the programmed loan amount. The bid includes a supplemental allowance of \$20,000 for the commercial meters. This line item is only paid with approval by the City and Engineer for minor changes in scope due to a City request or an unforeseen item. We will discuss with SWRCB how the \$2,391 will be paid for if the entire supplemental allowance line item is utilized. Worst case scenario, the City will pay \$2,391 directly from the Water Fund. This project will not impact the General Fund.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-55, awarding the contract for construction of the Project to West Valley Construction Company, Inc. in the amount of \$2,337,042.

Attachment(s):

1. Resolution No. 21-55

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA AWARDED
THE CONSTRUCTION CONTRACT FOR THE
MENDOTA AUTOMATIC METER READING
PROJECT TO WEST VALLEY CONSTRUCTION
COMPANY, INC. IN THE AMOUNT OF \$2,337,042**

RESOLUTION NO. 21-55

WHEREAS, the City of Mendota (“City”) operates certain municipal infrastructure utilities, including 1,954 residential and 143 commercial manually read water meters as well as approximately 200 automatically read water meters; and

WHEREAS, the City sought funding for the purposes of replacing the antiquated and inefficient manually read water meters with automatically read water meters; and

WHEREAS, the conversion to automated water meters will allow the City to track water usage more accurately, prevent water waste, and allocate staff resources more efficiently; and

WHEREAS, the City and the California State Water Resources Control Board (“SWRCB”) entered into a Construction Installment Sale Agreement for the Mendota Automatic Meter Reading Project No. 1010021-001C (Agreement No. SWRCB0000000000D1902033) (hereinafter known as the “Agreement”) to fund the project; and

WHEREAS, the Agreement provides \$2,539,540 to the City for construction of the project, with \$349,649.00 of that amount in the form of a no-interest loan to replace the commercial meters and the remainder as grant funding to replace the residential meters; and

WHEREAS, Provost & Pritchard Consulting Group has prepared construction documents for the replacement of the meters which were submitted to, reviewed, and approved by the SWRCB Division of Financial Assistance (“DFA”) and Division of Drinking Water (“DDW”); and

WHEREAS, with permission from DFA and DDW, public notice requesting bids for the project was published in the Business Journal on Fridays, June 11th and 18th, 2021, and bid documents were also made available on the local Builders Exchanges; and

WHEREAS, on Friday, June 9, 2021, at 2:00 p.m., promptly after the deadline published in the public notice, a public bid opening was held in the City Council’s chambers; and

WHEREAS, the City received one bid from West Valley Construction Company, Inc. (the "Bid"), which has been reviewed by the City Engineer and DFA and has been found to qualify as the lowest responsible, responsive bidder with the base bid of \$2,262,092.00; and

WHEREAS, the Bid included three additive alternates for the replacement of a total of six large commercial meters; and

WHEREAS, the Bid included a total cost of \$74,950.00 for the three additive alternates; and

WHEREAS, the sum of the base Bid plus the additive alternates is \$2,337,042.00, which is within the construction budget of the Agreement; and

WHEREAS, the base Bid plus the additive alternates would allow for all of the residential and commercial meters in the City to be automatically read water meters; and

WHEREAS, Resolution No. 17-20 gave the City Manager or his designee authorization to represent the City in carrying out the City's responsibilities under the Agreement, which includes the execution of the construction contract and all necessary documents to complete the project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota, that the City of Mendota awards the construction contract for the Mendota Automatic Meter Reading project to West Valley Construction Company, Inc. for the base Bid plus the additive alternates in the total amount of \$2,337,042.00.

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 27th day of July, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY DIAZ, FINANCE OFFICER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE PURCHASE OF A SEWER UNIT AND TWO TRUCKS AND APPROVING LOANS WITH UNITED SECURITY BANK
DATE: JULY 27, 2021

ISSUE

Shall the City Council adopt Resolution No. 21-56, approving the purchase of a sewer unit and two trucks and approving loans with United Security Bank?

BACKGROUND

The Public Works fleet currently consists of five (5) service trucks a sewer unit, with the newest vehicle being 5 years old and the remaining vehicles 5 years to 16 years old and the sewer unit at 26 years old. During the preparation of the budget for fiscal year 2021-2022, staff identified equipment and vehicles needed in order to perform daily operations. A sewer unit and two (2) trucks were identified and approved for this year’s fiscal budget.

The City of Mendota (“City”) had a line of credit with Westamerica Bank. However, with the new construction of the United Security Bank (“USB”) located behind City Hall, the City has become a new member with USB and will need to apply for financial services with USB.

ANALYSIS

The USB offers commercial and industrial loans for equipment financing. The required items needed to initiate a loan preparation are the last three (3) years of audited financials, a completed application and a resolution approving the purchase and approving a loan with USB. Staff is presenting a resolution to approve the purchase of a sewer unit and two (2) trucks and approve the loan applications. Staff is requesting rates from the vendors to get the best interest rate possible.

On July 6th, 2021, the City accepted bid proposals for a sewer unit. A proposal from Haaker Equipment Company was accepted with the total bid package for \$453,486.36.

FISCAL IMPACT

\$528,486.36. The cost will be expended within (3) funds: General Fund (\$25,000.00), Water Fund (\$25,000.00) and Sewer Fund (\$478,486.36). The total fiscal impact will change once the interest rate is computed.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-56, approving the purchase of a sewer unit and two trucks and approving loans with United Security Bank.

Attachment(s):

1. Resolution No. 21-56

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE PURCHASE OF A SEWER UNIT AND
TWO TRUCKS AND APPROVING LOANS
WITH UNITED SECURITY BANK**

RESOLUTION NO. 21-56

WHEREAS, the City of Mendota (“City”) currently has a 1995 sewer unit and five (5) trucks for the Public Works Department; and

WHEREAS, the City desires to purchase a new sewer unit and two (2) trucks for the Public Works Department; and

WHEREAS, the City has an account with United Security Bank (the “Bank”) and wishes to utilize the financial services provided by the bank; and

WHEREAS, the Bank requires approval of purchase and loan financing by the City’s governing board; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota, that the City of Mendota approves the purchase of a sewer unit and two (2) trucks for the Public Works Department; approves the City’s application for a loan with United Security Bank; and authorizes the City Manager or his designee to execute all documents necessary for the purchase and financing of the same.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 27th day of July, 2021, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: JENNIFER LEKUMBERRY, DIRECTOR OF ADMINISTRATIVE SERVICES
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: REMOVAL OF FINANCE DIRECTOR/ASSISTANT CITY MANAGER POSITION AND ESTABLISHMENT OF THE FINANCE DIRECTOR, CITY CLERK/ EVENTS COORDINATOR, AND DIRECTOR OF ADMINISTRATIVE SERVICES/ ASSISTANT CITY MANAGER POSITIONS
DATE: JULY 27, 2021

ISSUE

Should the City Council approve the removal of the vacant Finance Director/Assistant City Manager position while simultaneously establishing the positions of Finance Director, City Clerk/ Events Coordinator, and Director of Administrative Services/ Assistant City Manager?

BACKGROUND

The City currently has a position titled Finance Director/ Assistant City Manager. The position became vacant on July 2, 2021. The positions that had been previously joined into the Finance Director/ Assistant City Manager are vital to the City's operations and as such need to be filled.

ANALYSIS

The City Manager is recommending the removal of the vacant Finance Director/Assistant City Manager and the creation of the Finance Director, City Clerk/ Events Coordinator, and Director of Administrative Services/ Assistant City Manager. Additionally, the City Manager is also recommending filling the existing position of Finance Administrative Supervisor through promotion from within. All of these changes would not only result in growth for the current employees, but the changes would also result in a cost savings to the City.

FISCAL IMPACT

There will be a fiscal saving of \$60,764.91 overall from the following funds: General Fund, Water, Sewer, and Streets.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-57, approving the removal of the vacant Finance Director/Assistant City Manager position while simultaneously establishing the positions of Finance Director, City Clerk/ Events Coordinator, and Director of Administrative Services/ Assistant City Manager and their respective salary schedules.

Attachment(s):

1. Resolution No. 21-57
2. Exhibit "A" – Salary Schedule for New Positions and for Position Being Removed

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE REMOVAL OF THE FINANCE DIRECTOR/
ASSISTANT CITY MANAGER POSITION;
APPROVING THE CREATION OF THE
POSITIONS OF FINANCE DIRECTOR,
DIRECTOR OF ADMINISTRATIVE
SERVICES/ASSISTANT CITY MANAGER,
AND CITY CLERK/ EVENTS COORDINATOR;
AND APPROVING THEIR RESPECTIVE
SALARY SCHEDULES**

RESOLUTION NO. 21-57

WHEREAS, the City Council of the City of Mendota (“City”), a municipal corporation and general law city duly organized and existing under and pursuant to the Constitution and laws of the State of California, wishes to implement new positions in accordance with both the City Council’s priority of improving organizational effectiveness and the City Manager’s emphasis on performance and results; and

WHEREAS, with the recent Finance Director/Assistant City Manager position vacancy, the City Manager requests the elimination of the Finance Director/Assistant City Manager from the existing salary schedule; and

WHEREAS, the City Manager has requested the creation of three (3) new positions, which are Finance Director, Director of Administrative Services/Assistant City Manager, and City Clerk/Events Coordinator; and

WHEREAS, the City Manager has established a recommended salary schedule for the Finance Director, Director of Administrative Services/Assistant City Manager, and City Clerk/Events Coordinator; and

WHEREAS, the City Council has determined that the adoption of this Resolution is in the best interest of the City’s public’s health, safety, and general welfare.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that, effective August 2, 2021, the City of Mendota hereby approves the removal of the Finance Director/Assistant City Manager position; approves the creation of the Finance Director, Director of Administrative Services/Assistant City Manager, and City Clerk/Events Coordinator positions; and approves their respective salaries as shown in Exhibit “A,” which is attached hereto and incorporated herein by this reference.

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 27th day of July, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A

Finance Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Finance Director	\$ 37.9449	\$ 39.8421	\$ 41.8343	\$ 43.9260	\$ 46.1223	\$ 48.4284	\$ 50.8498	\$ 53.3923
Finance Director/Assistant City Manager	\$ 46.9569	\$ 49.3047	\$ 51.7700	\$ 54.3585	\$ 57.0764	\$ 59.9302	\$ 62.9267	\$ 66.0731
City Clerk's Office:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
City Clerk/Events Coordinator	\$ 33.0198	\$ 34.6708	\$ 36.4043	\$ 38.2245	\$ 40.1358	\$ 42.1426	\$ 44.2497	\$ 46.4622
Administrative Services Department:	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Director of Administrative Services/ Assistant City Manager	\$ 42.8534	\$ 44.9960	\$ 47.2458	\$ 49.6081	\$ 52.0885	\$ 54.6929	\$ 57.4276	\$ 60.2990

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY DIAZ, FINANCE OFFICER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING AN AMENDMENT TO THE FISCAL YEAR 2021-2022 BUDGET
DATE: JULY 27, 2021

ISSUE

Shall the City Council adopt Resolution No. 21-58, approving an amendment to the Fiscal Year 2021-2022 Budget?

BACKGROUND

The City Council approved the City of Mendota’s (“City”) budget for fiscal year 2021-2022 on June 22, 2021. Since the approval of the budget, there has been updates on the funding allocation from the American Rescue Plan (“ARP”) and staff turnover. The City received their first installment from the ARP for the Small City Allocations for Non-Entitlement Units of Local Government. The allocation for Mendota is \$2,753,676.00. Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund. Under the ARP, each entity is able to expend their allocation according to the eligible expenditures under the guidelines.

Moreover, on July 1, 2021, the Finance Director/Assistant City Manager position became vacant. This vacancy would allow restructuring positions within the organization to improve operations.

ANALYSIS

The City Council has approved a Memorandum of Understanding for both Operating Engineers Local Union No. 3 on behalf of the Mendota Police Department Officers Association and the American Federation of State, County and Municipal Employees Local 2703 Mendota Chapter and the City Council approved a revision to the Management Benefit Resolution to pay for premium pay for employees who actually worked in person, interacting with other individuals and/or handling items that were handled by others from the start of the declared pandemic through June 30, 2021. The resolution presented to City Council will include regular part-time and temporary full-time employees to be eligible for the premium pay under the ARP guidelines excluding reserve officers. The City will utilize and not to exceed \$517,500.00 from the ARP funding for premium pay. The premium pay will be for City employees currently employed at the time of the one-time payment, at a rate of \$13 per hour for hours actually worked in-person, during the declared pandemic, from March 4, 2020, through June 30, 2021. This will exclude any hours that an employee was off of work regardless, if paid or unpaid and it will exclude any time teleworked in accordance with ARP guidelines. The maximum benefit amount per eligible full-

time employee is \$12,500, which includes the City's rollup costs associated with the lump sum and the breakdown is as follows; \$11,408.75 is the maximum amount to be paid to each eligible employee and \$1,091.25 is the maximum amount the City will use to pay for the City's rollup costs associated with this premium payment, totaling \$12,500. The City's rollup costs of \$1,091.25 is computed by the following breakdown: FICA 6.20%, SDI 1.08%, and Medicare at 1.45% per position, per lump sum pay. The maximum benefit amount per part-time employee is \$8,750, which includes the rollup costs associated with lump sum and the breakdown is as follows; \$7,986.12 is the maximum amount to be paid to each eligible employee and \$763.88 is the maximum amount to be paid to each eligible employee and \$763.88 is the maximum amount the City will use to pay for the City's rollup costs associated with the premium payment, totaling \$8,750. The City's rollup costs of \$768.88 is computed by the following breakdown: FICA 6.20%, SDI 1.08%, and Medicare at 1.45% per position, per lump sum pay.

With the recent position vacancy, the City Manager is able to restructure current positions into three new positions: Finance Director, Director of Administrative Services/Assistant City Manager and City Clerk/Events Coordinator. This change would allow for other promotional opportunities within the Finance Department by bringing back the Finance Administrative Supervisor position. Staff is recommending removing the following positions from the budget for FY 2021-2022: Finance Director/Assistant City Manager, Director of Administrative Services, City Clerk and Finance Officer and insert Finance Director, Director of Administrative Services/Assistant City Manager, City Clerk/Events Coordinator and Finance Administrative Supervisor.

FISCAL IMPACT

There will be no fiscal impact for the premium pay since this will be paid as a pass through from the ARP funding allocation to the City. As for the restructuring of job positions, there will be a shared cost savings of \$60,764.91 for the General, Water, Sewer and Streets Fund.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-58, approving an amendment to the fiscal year 2021-2022 budget.

Attachment(s):

1. Resolution No. 21-58

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
AN AMENDMENT TO THE FISCAL YEAR
2021-2022 BUDGET FOR THE AMERICAN
RESCUE PLAN FUNDING ALLOCATION**

RESOLUTION NO. 21-58

WHEREAS, on June 22, 2021, the City Council approved the City of Mendota (“City”) budget for Fiscal Year (“FY”) 2021-2022; and

WHEREAS, since the adoption of the City’s budget, the City received their first installment from the American Rescue Plan (“ARP”) for the Small City Allocations for Non-Entitlement Units of Local Government (“NEU”); and

WHEREAS, premium pay for workers performing essential work during the pandemic is an eligible expense for the ARP funding; and

WHEREAS, the City Council has approved a Memorandum of Understanding for both the Operating Engineers Local Union No. 3 on behalf of the Mendota Police Officers Association and the American Federation of State, County and Municipal Employees Local 2703 Mendota Chapter; and

WHEREAS, the City Council has approved a revision to the Management Benefit Resolution; and

WHEREAS, unrepresented regular part-time and temporary full-time employees will be eligible for premium pay under the ARP funding guidelines excluding reserve officers; and

WHEREAS, since the adoption of the City’s budget, there has been staff turnover resulting in restructuring the positions to improve the organizational effectiveness of the City’s operations.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City of Mendota approves the amendment to the Fiscal Year 2021-2022 City budget directing staff to:

1. Utilize and not to exceed the maximum of \$517,500.00 from the ARP funding for premium pay. The Premium pay will be for City employees currently employed at the time of the one-time payment, at a rate of \$13 per hour for hours actually worked in-person, during the declared pandemic, from March 4, 2020 through June 30, 2021. This will exclude any hours that an employee was off of work, regardless if paid or unpaid, and it will also exclude any time teleworked in

accordance with ARP guidelines. The maximum benefit amount per eligible full-time employee is \$12,500, which includes the City's rollup costs associated with the lump sum and the breakdown is as follows; \$11,408.75 is the maximum amount to be paid to each eligible employee and \$1,091.25 is the maximum amount the City will use to pay for the City's roll up costs associated with this premium payment, totaling \$12,500. The City's rollup costs of \$1,091.25 is computed by the following breakdown: FICA 6.20%, SDI 1.08%, and Medicare at 1.45% per position, per lump sum pay. The maximum benefit amount per part-time employee is \$8,750, which includes the rollup costs associated with the lump sum and the breakdown is as follows: \$7,986.12 is the maximum amount to be paid to each eligible employee and \$763.88 is the maximum amount to be paid to each eligible employee and \$763.88 is the maximum amount the City will use to pay for the City's rollup costs associated with this premium payment, totaling \$8,750. The City's rollup costs of \$768.88 is computed by the following breakdown: FICA 6.20%, SDI 1.08%, and Medicare at 1.45% per position, per lump sum pay.

2. Remove the Finance Director/Assistant City Manager, Finance Officer, Director of Administrative Services, and City Clerk from the budget and replace with Finance Director, Finance Administrative Supervisor, Director of Administrative Services/Assistant City Manager, and City Clerk/Events Coordinator.

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 27th day of July, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE COMMERCIAL PROPERTY LAND USE AGREEMENT BETWEEN THE CITY OF MENDOTA AND AMERICAN PAVING CO.
DATE: JULY 27, 2021

ISSUE

Should the City Council adopt Resolution No. 21-59, approving the Commercial Property Land Use Agreement between the City of Mendota and American Paving Co.?

BACKGROUND

The City of Mendota (“City”) owns a parcel of property located at the Mendota Wastewater Treatment plant. American Paving Co. (“APC”) has expressed its desire to use one (1) acre of the property for storing rip rap and crushed rock and enter into a Commercial Property Land Use Agreement (the “Agreement”) with the City.

ANALYSIS

The period of the Agreement will be from July 1, 2021 through June 3, 2022, and it may be renewed in accordance with the terms of the agreement. In exchange for use of the property for storing the material, APC will provide the City with 14 loads (1/4 ton) of rip rap. The terms of the agreement would continue on a month-to-month basis until June 30, 2022, unless the Agreement is renewed.

FISCAL IMPACT

The City would receive payment-in-kind (the rip rap material).

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-59, approving the Commercial Property Land Use Agreement between the City of Mendota and American Paving Co.

Attachment(s):

1. Land Use Agreement
2. Map Depicting Proposed Leased Premises
3. Resolution No. 21-59

American Paving Co.

LAND USE AGREEMENT

This Commercial Property Land Use Agreement is made this 18th day of June, 2021 between City of Mendota (LESSOR/OWNER) located at 643 Quince Street, Mendota, CA 93640, and American Paving Co. (LESSEE) with a mailing address of P.O. Box 27587, Fresno, CA 93729 (Contractor License #181430).

RECITALS:

WHEREAS LESSOR owns a parcel of real property situated in the State of California, County of Fresno, located at Mendota Wastewater Treatment Plant (3699 Bass Avenue, Medndota, CA 93640), map of area of use is attached hereto and incorporated herein by this reference ("Premises"); and

WHEREAS LESSEE desires access for land use of the Premises from LESSOR;

THEREFORE, NOW, for good and valuable consideration, the sufficiency of which is not disputed by the parties, the parties do hereby agree as follows, to wit:

SECTION 1. INCORPORATION OF RECITALS; LIMITATION OF USE; TERM. The Recitals set forth above are incorporated herein and expressly made a part of this lease. LESSEE shall use approximately 1 acres of the Premises as reasonably represented on Exhibit A, attached hereto and incorporated herein by this reference. LESSEE shall use the Premises solely for storing material (rip rap & crushed rock) from July 1, 2021 through June 30, 2022 ("Term").

This Agreement is in effect from July 1, 2021 through June 30, 2022 and may be renewed in accordance with the same terms herein by mutual agreement.

LESSEE shall not encumber, assign, nor otherwise transfer this Agreement or any right or interest in this Agreement, without LESSOR'S prior written consent.

SECTION 2. TERMS OF USE. In exchange for use of the Premises for storing materials and for 297 loads of Fill Material LESSEE shall provide 14 loads (1/4 ton) of Rip Rap to LESSOR. This agreement will continue on a month to month basis per mutual agreement between the parties until June 30, 2022 unless renewal is agreed upon by both parties in which a written Amendment to this Agreement is to follow.

LESSEE shall restore property to a condition equal to the currently existing condition upon termination.

SECTION 3. INSURANCE. Prior to beginning any on-site activities, LESSEE shall, at its expense, procure and maintain insurance on all of its operations in the following coverages: (a.) Worker's Compensation Insurance as required by applicable law; (b.) General Liability Insurance covering all operations: \$1,000,000 (occurrence) and \$2,000,000 (aggregate); (c.) Automobile Liability Insurance: \$1,000,000 including coverage for all owned, hired and non-owned automobiles. LESSEE shall name LESSOR/OWNER as additional insured on the above policies for its operations.

LESSOR shall, at its expense, procure and maintain liability insurance on all of its operations naming LESSEE as an additional insured in the following coverages: General Liability Insurance covering all of LESSOR's operations on the Premises at \$1,000,000.00 (occurrence) and \$2,000,000 (aggregate).

SECTION 4. CROSS-INDEMNIFICATION; ENVIRONMENTAL INDEMNITY. The parties agree to indemnify and hold harmless each other as to any claims for damages arising out of their respective use of the Premises, excepting therefrom damages arising from their respective sole active negligence or willful misconduct. Both the LESSOR and LESSEE agree to waive all claims against the other for any consequential damages that may arise out of or relate to this lease.

Except for LESSEE'S sole active negligence and/or willful misconduct resulting in environmental contamination of the Premises, LESSOR shall defend, indemnify, and hold harmless LESSEE from any and all claims, damages, liability, costs and fees arising out of any and all environmental damages incurred by the LESSOR including, but not limited to, CEQA

liability, CERCLA liability, Superfund liability, and all costs and fees associated with any and all environmental impact reports (of all phases) associated with any environmental cleansing of the Premises.

Likewise, for any contamination of the Premises caused by the sole active negligence or willful misconduct of LESSEE, LESSEE shall defend, indemnify, and hold harmless LESSOR for any and all environmental damages incurred by such including, but not limited to, CEQA liability, CERCLA liability, Superfund liability, and all costs and fees associated with any environmental impact reports (of all phases) associated with any environmental cleansing of the Premises.

SECTION 5, RISK OF LOSS. LESSEE is solely responsible for the safety of its material at the Premises, will carry insurance against theft, damage, and loss on any material, and hold harmless LESSOR for theft, damage, or loss to material LESSEE suffers at the storage site.

SECTION 6. DISPUTE RESOLUTION. Any and all claims, controversies, or disputes arising out of or relating to this agreement which remain unresolved after good faith and direct negotiations between the parties, shall first be submitted to confidential Mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. If any issues, claims, or disputes remain unresolved after the forty-five (45) day mediation concludes, the parties agree to submit any such issues to binding arbitration in accordance with Construction Industry Arbitration Rules, then in effect.

SECTION 7. GOVERNING LAW - CA. This agreement shall be construed, interpreted and governed by the laws of the State of California and the laws of the United States prevailing in California

Dated: _____

Dated: 7/20/21 _____

(LESSOR):

(LESSEE):

City of Mendota

AMERICAN PAVING CO.

By _____
Name: Cristian Gonzalez, City Manager

By  _____
Name: Stephen J. Poindexter, President & CEO

(Contractor Lic. No., if applicable)

181430
(Contractor Lic. No.)



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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE COMMERCIAL PROPERTY LAND
USE AGREEMENT BETWEEN THE CITY
OF MENDOTA AND AMERICAN PAVING CO.**

RESOLUTION NO. 21-59

WHEREAS, the City of Mendota (“City”) owns a parcel of property located at the Mendota Wastewater Treatment plant at 3699 Bass Avenue, Mendota, CA 93640 (the “Premises”); and

WHEREAS, American Paving Co. (“APC”) desires access to the Premises for land use consisting of the storage of rip rap and crushed rock, and to enter into a Commercial Property Land Use Agreement (“Agreement”) with the City for the same.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the Agreement between the City of Mendota and American Paving Co. and authorizes the City Manager to execute the same.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 27th day of July, 2021, by the following vote:

**AYES:
NOES:
ABSENT:
ABSTAIN:**

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE UPDATED PUBLIC RECORDS REQUEST POLICY AND FORM
DATE: JULY 27, 2021

ISSUE

Should the City Council adopt Resolution No. 21-60, approving the City of Mendota’s updated public records request policy and form?

BACKGROUND

In accordance with the Public Records Act, City of Mendota (“City”) records that are not exempted from disclosure by state law shall be open for public inspection with the least possible delay and expense to the requesting party. The City’s Public Records Request (“PRR”) policy outlines the rules associated with the submittal and processing of PRRs. Upon review of the City’s existing PRR policy, staff has determined that it needs to be updated in order to be consistent with state law. Moreover, it has also been determined that the PRR form should be updated to better facilitate requests.

ANALYSIS

State law states that cities may only charge direct costs associated with providing hard copies of records to requestors. (See Gov. Code, § 6253, subd. (b).) Upon calculation of the City’s direct costs of providing copies, which includes the cost of paper and ink, it was determined that the City’s existing copy fee (which is \$0.50 per page) was not consistent with its direct costs (\$0.17 per page). As such, the City’s policy has been updated to reflect what is permitted under state law. Below is a breakdown of the direct costs for providing paper copies (there is no fee for providing electronic copies):

$$\begin{aligned} \text{Cost of Paper} + \text{Cost of Ink} &= \text{Total Direct Cost} \\ \$0.008378 + \$0.166478 &= \$0.174856 (\$0.17) \end{aligned}$$

Moreover, the City’s PRR form has been updated to better facilitate requests, including providing a section where requestors may indicate how they would like to receive copies of responsive documents and it also includes mechanisms that will allow staff to better manage requests internally.

FISCAL IMPACT

Minimal revenue generated to cover the City's direct costs of duplication incurred from providing hard copies of responsive documents.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-60, approving the City of Mendota's updated public records request policy and form.

Attachment(s):

1. Resolution No. 21-60
2. Exhibit "A" – Updated Public Records Request Policy and Form

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
APPROVING REVISIONS TO THE CITY OF
MENDOTA'S ADMINISTRATIVE POLICIES
RELATED TO PUBLIC RECORDS ACT
REQUESTS**

RESOLUTION NO. 21-60

WHEREAS, the City of Mendota's ("City") staff regularly responds to requests for copies of documents that are disclosable under the Public Records Act ("PRA"), which is located within Government Code section 6250, *et seq.*; and

WHEREAS, Government Code section 6253.4 provides the City has the power to adopt regulations stating the procedures to be followed when making its records available under the PRA; and

WHEREAS, Government Code section 6253, subdivision (b), provides that, where applicable, the City shall disclose appropriate records under the PRA to a requestor "upon payment of fees covering direct costs of duplication"; and

WHEREAS, City staff performed a cost study to determine the amount of its "direct costs of duplication" for requests for paper copies of records and prepared a Staff Report outlining the same, which is incorporated herein by this reference; and

WHEREAS, following an internal review of the City's existing administrative policies, City Staff prepared a revised set of PRA request policies, attached hereto as Exhibit A, which clearly outline the City's administrative policies, statutory obligations, and intent to recover "direct costs of duplication" in connection with applicable PRA requests.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves and adopts the administrative policies related to Public Records Act requests as laid out in Exhibit A and as supported by the accompanying Staff Report.

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 27th day of July, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A



City of Mendota Public Records Request Policy

It is the policy of the City of Mendota (“City”) that all records not exempted from disclosure by state law shall be open for public inspection with the least possible delay and expense to the requesting party. Requests for records must be submitted by mail, email, telephone, or fax to the City Clerk’s Department at 643 Quince Street, Mendota, California 93640. Any person may request copies of public records, or inspect public records with an appointment during regular office hours of the City Clerk’s Department, Monday through Friday, 8 a.m. to 5 p.m.

Requests must be for records in the possession of, prepared, owned, used or retained by the City (Government Code Section 6252(e)) and requests must be for clearly identifiable records (Government Code Section 6253). If necessary, the City Clerk will assist the requesting party in making a request that describes reasonably identifiable records (Government Code Section 6253.1). If the requested records are available on the City’s website, the requesting party will be provided instructions on how to access those records.

Within ten (10) days of the City Clerk’s Department receiving the request, the requesting party will be notified of:

- Whether the City requires an additional fourteen (14) days to determine whether it has records responsive to the request if there is a need to:
 - Search for and collect the requested records from field facilities.
 - Search for and examine a voluminous number of records.
 - Consult with another agency or City department having a substantial interest in the request.
 - Compile data or construct a computer report to extract data.
- Whether the City has records responsive to the request which are exempt from disclosure, and the reasons for that exemption.
- Whether the City has records responsive to the request and the page count (and cost of copying the records, if electronic copies are not preferred by the requesting party).

Physical copies of disclosable records shall be provided upon the requesting party’s payment of direct reproduction costs, consistent with the following fees:

Type	Cost
Standard 8.5” x 11” print copy, one side	\$0.17 per page
DVD/CD	\$2.00 per item
Plans	Actual Cost plus staff mileage
Postage, if applicable	Actual Cost

There is no charge associated with emailing disclosable records to the requesting party if the records are available in electronic format. If the request is to inspect the records (rather than receive copies), an inspection appointment will be made with the requesting party during the regular office hours of the City Clerk’s Department.

The records available for inspection and/or copies of records requested will be available for thirty (30) days after notification of their availability. If the requesting party is unable to pick up or inspect the records during this time period, the requesting party must notify the City or the request will be considered fulfilled and a new request must be made, as the records will be returned to filing for storage.

Certain records are exempt from disclosure where the public interest served by not making the records public clearly outweighs the public interest served by disclosure of the records pursuant to Government Code Section 6255. The Government Code further provides that certain records are specifically exempt from disclosure and does not require public agencies to create records or reports that do not otherwise exist in response to a request.

Public Records Request Form



City of Mendota
City Clerk's Department
643 Quince Street
Mendota, California 93640
Phone: (559) 655-3291 ♦ Fax: (559) 655-4064

Requestor Information

Name (Print): _____ Date: _____

Mailing Address: _____

City, State, Zip Code: _____

Phone: _____ Email: _____

Requested Information

Please provide a **detailed** description of the public documents requested. List each document, file, or record separately.

Please check the appropriate box:

- I would like electronic records emailed to me at: _____
- I would like to inspect the records.
- I would like copies of the records.

For City Clerk's Department Use Only

Date Received: _____ Departments Responsive: _____ Due Date (10 days): _____

14-Day Extension? Yes No (If Yes, Final Due Date: _____) Date Completed: _____

Comments: _____ Total Fees (if applicable): \$ _____

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MICHAEL OSBORN, PE - CITY ENGINEER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: SIGNING OF A MEMORANDUM OF UNDERSTANDING FOR DEVELOPMENT OF A WASTEWATER TREATMENT FACILITY AND WATER SUPPLY AGREEMENT RELATED TO THE HEARTLAND HYDROGEN PROJECT
DATE: JULY 27, 2021

ISSUE

Shall the City Council adopt Resolution No. 21-61, authorizing the signing of a memorandum of understanding for development of a Wastewater Treatment Facility and Water Supply Agreement related to the Heartland Hydrogen project?

BACKGROUND

The City of Mendota (“City”) owns and operates a Wastewater Treatment Plant (“WWTP”) that currently treats domestic wastewater from the City and a nearby Federal Correctional Institution. The WWTP uses aerated and facultative lagoons to produce undisinfected secondary effluent. Effluent is sent to percolation/evaporation ponds for disposal; however, the percolation rates of the soil at the WWTP are very poor resulting in most of the effluent being evaporated. As the City continues to grow, the current disposal system is reaching critical capacity.

Plug Power, Inc. is the developer of the proposed Heartland Hydrogen project located off State Route 33 about nine miles south of the City, in an unincorporated area of Fresno County, that includes generation of solar power and hydrogen fuel (the “Project”). The proposed project, currently under initial stages of review and analysis pursuant to the California Environmental Quality Act (CEQA), will require water to create the hydrogen fuel and for other uses such as cleaning of the solar panels.

Representatives from Plug Power, Inc. have met with City staff and the City Engineer at the WWTP to discuss the construction of new facility at the WWTP to treat 1.2 MGD meeting Title 22 requirements for disinfected tertiary recycled water which Plug Power, Inc. as a sustainable source of water for their proposed Project.

Plug Power, Inc. would like to demonstrate their intended source of water for the Project during the CEQA process and provided a Memorandum of Understanding (“MOU”) to the City that outlines the intentions.

ANALYSIS

This project has multiple benefits for both parties – it provides a sustainable source of water for the proposed Project and relieves disposal capacity concerns at the WWTP. Plug Power, Inc.

intends to fund and oversee the design and construction of the new treatment facility with oversight from the City and then, upon completion of construction, the facility will be turned over to the City for operation and maintenance. The treated water produced by the new facility is intended to be sold to Plug Power, Inc. and will be trucked from a filling station at the WWTP to the Project site by Plug Powers' hydrogen-fueled trucks. Initially, the Project will only require a portion of the treated 1.2 MGD and the remaining recycled water could be disposed of via evaporation and/or sold/distributed for a wide variety of agricultural uses or for irrigation of parks and play fields in the community. Disposal alternatives will be discussed and reviewed further in the Project's CEQA analysis.

Both the City Attorney and the City Engineer have reviewed and edited the contents of the MOU and find the content of the version presented herein to be acceptable. This MOU is for discussion purposes only and is not intended to be and cannot be construed as an offer, commitment, or agreement of any type whatsoever by City, nor can it be construed as an attempt to establish the terms and conditions relating to the potential transaction described within it.

FISCAL IMPACT

This item has no fiscal impact.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 21-61, authorizing the signing of a memorandum of understanding for development of a Wastewater Treatment Facility and Water Supply Agreement related to the Heartland Hydrogen project.

Attachment(s):

1. Memorandum of Understanding for Development of Wastewater Treatment Facility and Water Supply Agreement
2. Resolution No. 21-61

**Memorandum of Understanding
For
Development of Wastewater Treatment Facility and Water Supply Agreement
Mendota, CA**

This memorandum of understanding (“MOU”) is non-binding and shall not create any obligation or liability (including any obligation to start or continue negotiations), and no course of conduct or dealing (including, but not limited to, discussions, negotiations, emails, or other correspondence or the exchange of draft documents) shall create any binding obligations on either Party’s behalf other than fully executed and delivered definitive transaction documents. (See Cal. Code Regs., tit. 14, §§ 15004, subd. (b)(4), and 15352.) Any confirmation by the City of Mendota that it has an interest or willingness to perform as laid out herein shall not foreclose the City of Mendota’s future consideration of all relevant alternatives or mitigation measures that the California Environmental Quality Act (“CEQA”) may otherwise require to be considered, including, but not limited to, the alternative of not moving forward with the Project at all. All future Project approvals are conditions upon Developer’s successful compliance with all statutory and regulatory requirements associated with the successful implementation of the same (e.g. obtaining all discretionary permits, including, but not limited to: CEQA documentation, review, and approvals; final adjudication of any legal challenges based on CEQA; and all environmental, title, physical, water quality, and economic aspects of the Project having been assessed and resolved sufficiently for the issuance of a development agreement and conditional use permit). Further, the City of Mendota’s ability to modify its existing water-related obligations is subject to the requirements of the California Waterworks Standards. (See, generally Cal. Code Regs., tit. 22, ch. 16.)

1. Transaction Overview.

- (a) An affiliate of Plug Power, Inc. (“Developer”) would engage and pay a contractor (the “EPC Contractor”) to design and construct a new wastewater treatment facility (the “Facility”) on land (the “Land”) owned by the City of Mendota, California (the “City”).
- (b) Upon completion, the Facility will be transferred to the City, and the City would thereafter be required to (i) operate, maintain, repair, and replace the Facility and (ii) supply processed water to Developer or its designee.

2. Facility. The Facility will be designed to treat 1.2 million gallons per day (“MGD”) meeting Title 22 requirements for disinfected tertiary recycled water and otherwise consistent with the Project Description provided by Provost & Pritchard Consulting Group (see Exhibit A, attached).

3. Drawings and Specifications. Developer shall engage and pay EPC Contractor to perform engineering and design services for the Facility, including preparation of the drawings and specifications. Progress sets of the drawings and specifications will be provided to the City at appropriate intervals in order to allow City an opportunity to review, object to, and/or provide any comments thereon. The definitive transaction documents will include procedures for the City to review and provide comments within

agreed time parameters, but at all times subject to the agreed Facility design parameters. Developer will have no obligation to implement changes that are not required to meet the agreed Facility design parameters.

4. Permits and Approvals (including CEQA).

The City shall, to the greatest extent allowed by law, assist and cooperate with Developer and/or the EPC Contractor in applying for and obtaining zoning, building, and other governmental and private party licenses, permits, variances, consents, and approvals required to construct and operate the Facility. Developer shall prepare, or cause to be prepared, a CEQA document of the level deemed appropriate by the City and the County of Fresno, as co-lead agencies, for the overall Heartland Hydrogen Project (discussed in Paragraph 9 below) proposed in the unincorporated area of Fresno County and which includes the Facility. Completion and certification of the environmental documents applicable the Heartland Hydrogen Project and Facility under CEQA are a condition precedent to the City's approval and performance of any action contemplated in this MOU.

In this regard, Developer and/or the EPC Contractor shall deposit a sum of Five Thousand Dollars (\$5,000) with City to pay for all actual, reasonable fees and expenses incurred by City that are related to the preparation, processing, and review of materials described herein, including, but not limited to, application fees, recording fees, publishing fees, staff time, and reasonable consultant and attorneys' fees and costs (collectively, "Processing Costs"). If the amount deposited for purposes of Processing Costs is insufficient to cover all Processing Costs incurred by City, City shall provide notice to Developer, and Developer shall deposit with City such additional funds as necessary to pay for all outstanding Processing Costs within thirty (30) calendar days.

5. Construction. Developer shall engage and pay the EPC Contractor to procure all labor, materials and services for, and to construct, the Facility in substantial conformance with the drawings and specifications. The definitive transaction documents will (a) require City approval of any material changes within agreed time parameters and (b) allow the City's designated representatives to visit the project site to review the construction and to report any negligent or defective, deficient or nonconforming services, construction, work, materials or equipment. When the Facility is sufficiently complete so that City can operate the Facility as intended without unreasonable interference by the EPC Contractor in completing punchlist items, as evidenced by completion of required testing (the "Required Delivery Condition"), the ownership, care, custody, control, and operation and maintenance of Facility shall transfer to the City.

6. EPC Contractor's Warranty and Correction Obligations. Following achievement of the Required Delivery Condition, Developer shall make available to City, on a non-exclusive basis, (i) any correction obligations or warranties provided by the EPC Contractor on the Facility (including, without limitation, the Project EPC Contractor's obligation to timely and diligently correct any defective or non-conforming work) and (ii) all warranties for the components and equipment included within the Facility. Developer shall furthermore, at the request of City, and at no out-of-pocket cost to Developer, either (1)

enforce Developer's remedies against the EPC Contractor to the extent City is unable to enforce any available remedies directly (due to lack of privity, failure to have such parties named as intended third party beneficiaries, failure to have such remedies effectively assigned to such parties, or otherwise) or (2) reasonably assist City in pursuing any available remedies against the EPC Contractor. Developer's obligations under the preceding portions of this paragraph shall be Developer's sole and exclusive responsibility for negligent or defective, deficient or nonconforming services, construction, work, materials or equipment provided or performed by the parties engaged to design, procure, construct, and/or develop the Facility; and Developer shall have no liability or responsibility for errors, omissions, or otherwise negligent or defective, deficient, or nonconforming services, construction, work, materials or equipment provided or performed by the parties engaged to design, procure, construct, and/or perform the Facility.

7. Facility Operation. From and after the achievement of Required Delivery Condition, the City shall: (a) continuously operate, maintain, repair, and replace the Facility; and (b) accept possession and ownership of the Facility.
8. Water Supply. As part of the definitive transaction documents, the City and Developer or its designee shall enter into a water supply agreement that includes the following general terms:
 - (a) To the greatest extent allowed by law, Developer or its designee shall have senior rights to water produced by the Facility in perpetuity, up to an amount equal to the capacity stated in Paragraph 2. These rights shall be assignable. Developer need not exercise these rights to maintain them.
 - (b) Developer shall pay reasonable commercial rates for the water produced by the Facility.
 - (c) The City shall sell water to Developer or its designee preferentially according to Developer's senior rights.
 - (d) The City may sell excess water not demanded by Developer or its designee to other parties on an as available basis.
 - (e) The point of delivery shall be at the Facility for pickup by Developer dispatched tanker truck.
9. Developer's Contingencies. Developer's obligations shall be contingent upon the following:
 - (a) Developer or a designated affiliate of Developer (the "Hydrogen Project Developer") acquiring, or securing the right to acquire, all land and other necessary easements and appurtenant rights, to develop a hydrogen production facility of a size, capacity and other characteristics satisfactory to the Hydrogen Project Developer (the "Heartland Hydrogen Project"), at a location in close

proximity to the Facility acceptable to the Hydrogen Project Developer on terms and conditions acceptable to the Hydrogen Project Developer;

- (b) The Hydrogen Project Developer obtaining all zoning, environmental, building, and other governmental and private party licenses, permits, variances, consents, and approvals required to construct and operate the Heartland Hydrogen Project and with all applicable appeal periods having elapsed with no unresolved appeals outstanding;
- (c) The non-existence of any fact or condition which would, in the judgment and sole discretion of the Hydrogen Project Developer, prohibit, impair or adversely impact the financing, development, maintenance, use, and/or operation of the Facility and/or the Heartland Hydrogen Project, including failure to secure necessary financing, reports, or studies disclosing the presence of threat of hazardous materials at, or in the vicinity of, the Land or the land where the Heartland Hydrogen Project would be located, and/or the failure to secure renewable energy in sufficient quantities and on terms satisfactory to the Hydrogen Project Developer.

This MOU is for discussion purposes only and is not intended to be and cannot be construed as an offer, commitment, or agreement of any type whatsoever by City, nor can it be construed as an attempt to establish the terms and conditions relating to the potential transaction described above.

The City of Mendota, California _____

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Project Description

Background

The City of Mendota owns and operates a Wastewater Treatment Plant (WWTP) that currently treats domestic wastewater from the City of Mendota and a nearby Federal Correctional Institution. The WWTP uses aerated and facultative lagoons to produce undisinfected secondary effluent. Effluent is sent to percolation/evaporation ponds for disposal; however, the percolation rates of the soil at the WWTP are very poor resulting in most of the effluent being evaporated.

The influent wastewater enters the plant through a wet well equipped with triplex pumps where it is pumped through the plant's headworks. The headworks provides flow metering and screening. The screened influent splits into two treatment lagoons, T1 and T2. Each lagoon is aerated with three (3) mechanical surface aerators. Treated wastewater then flows into facultative lagoons, F1 and F2, each aerated with a single mechanical surface aerator. These serve more to maintain dissolved oxygen in the wastewater than to provide any additional treatment purpose. The treated wastewater is then diverted out of the facultative pond and into percolation/evaporation disposal ponds. The facility currently produces undisinfected, secondary effluent.

Flows and Loads

The Mendota WWTP treats has an average daily capacity of approximately 1.2 million gallons per day (MGD). The WWTP produces good quality effluent on average; however, there are frequent upsets where effluent BOD or TSS will escalate to more than five times the average. The average effluent flows and loads are shown in **Table 1**.

Table 1: City of Mendota WWTP Average Effluent Parameters

PARAMETER	AVERAGE
Flow	1.2 MGD
Biochemical Oxygen Demand (BOD)	30 mg/L
Biochemical Oxygen Demand (BOD)	300 lbs/day
Total Suspended Solids (TSS)	22 mg/L
Total Suspended Solids (TSS)	220 lbs/day
Algae Enumeration	8,600 mpn/mL

The tertiary WWTP will be constructed in two phases each with a nominal capacity of 0.6 MGD to have an ultimate capacity for the entire 1.2 MGD. Having two treatment trains allows the plant to continue to operate at a reduced capacity even if one unit is down for maintenance.

Goals

The objective for this project is to meet Title 22 requirements for disinfected tertiary recycled water. Title 22 effluent constituent level requirements for recycled water are listed in **Table 2**. The Mendota waste discharge requirement (WDR) is also presented in **Table 3** for comparison.

Table 2: California Title 22 Tertiary Effluent Constituent Level Requirements

CONSTITUENT	LEVEL
Biochemical Oxygen Demand (BOD)	10 mg/L
Total Suspended Solids (TSS)	10 mg/L
Total Collform Bacteria	2.2 mpn/ 100mL

Table 3: Existing Mendota WDR's

CONSTITUENT	MONTHLY AVERAGE	DAILY MAXIMUM
Biochemical Oxygen Demand (BOD5)	40 mg/L	80 mg/L
Settleable Solids (SS)	0.2 mL/L or 200 mg/L	0.5 ml/L or 500 mg/L

Treatment Technology

The proposed tertiary facility will convey undisinfected secondary effluent through a pipeline where it will be treated to tertiary standards. The WWTP will consist of the following treatment processes and facilities along with appurtenant pump stations as required by the hydraulic evaluation of each process. The treatment plant will be located on the existing Mendota WWTP site.

1. Clarification

At buildout there will be two treatment trains for clarification. The clarification process will utilize a dissolved air floatation process for (DAF) solids separation. A DAF process removes solids by floating them to the top of a basin with small bubbles where they can be removed with a skimmer. This treatment process is especially effective for light weight solids like algae as opposed to heavier solids like sand or grit. A DAF system performs a similar function to a traditional clarifier that uses gravity sedimentation but achieves similar or improved results based on the type of solids.

There are various improvements on traditional DAF processes such as the suspended air floatation (SAF) process that adds a surfactant to allow for increased solids loading rates. This process utilizes fine gas bubbles covered with a surfactant to collide with the suspended solids and float the new combined particle (gas bubble, surfactant, and suspended solids) to the surface where it is scraped away by a skimmer. The analysis will be performed during pre-design to determine which floatation style clarification process will integrate best with the rest of the system. Solids removed from this process will be returned to the headworks of the existing WWTP.

2. Filtration

At buildout there will be two separate filters that use either depth or surface filtration methods. Depth filtration relies on a bed of filter media that removes solids as they pass through, whereas surface filtration relies on a thin, direct barrier to remove solids. Cloth filtration is a type of surface filtration that allows for a higher surface area in a smaller footprint than an equivalent depth media filter. The additional filter area reduces the overall footprint of the equipment while maintain standard filter loading rates of less

than 4 gpm per square foot. Tertiary filtration is used to ensure that the effluent TSS remains below the target concentration and to provide a positive barrier against harmful microorganisms. In addition to cloth media filtration membranes are a method of surface filtration with a very small pore size typically 0.1 micron that are not being considered due to the increased cost of operation and maintenance.

3. Ultraviolet Disinfection

Disinfection is required to kill or inactivate bacteria and viruses in the effluent, especially coliform and E.coli. Ultraviolet (UV) disinfection uses light with a wavelength of 254 nm to inactivate bacteria, protozoa, and viruses. UV disinfection has many advantages over chlorine:

- UV successfully inactivates chlorine resistant bacteria like cryptosporidium.
- UV disinfection is a physical process resulting no known disinfection by products.
- The UV light is safer than chlorine gas or liquid chlorine.
- UV disinfection does not increase the total dissolved solids concentration in the water.
- UV disinfection does not leave a residual in the water that has to be removed by subsequent processes.
- UV disinfection has the smallest footprint of comparable disinfection processes.
- UV light is a component of many advanced oxidation processes that will allow for a higher level of treatment in the future.

Initially there will be two UV reactors in series with a third reactor added when the WWTP is expanded to its ultimate capacity.

4. Tertiary Water Storage and Pump Stations

This is not a treatment process; however, it will be required to store water as it is treated throughout the day before being trucked off site. During the initial construction, the tertiary WWTP will have single tank with a storage volume of 90,000 gallons with a second tank constructed during the buildout.

In addition to the tank there will be an influent pump station to lift water into the treatment processes where it will flow by gravity until it is pumped again into the tertiary water storage tank. A third pump station and truck fill station will be installed to allow water to be pumped from the tanks into the trucks for use.

**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 SIGNING OF A MEMORANDUM OF
UNDERSTANDING FOR THE POTENTIAL
DEVELOPMENT OF A WASTEWATER
TREATMENT FACILITY AND WATER
SUPPLY AGREEMENT RELATED TO THE
HEARTLAND HYDROGEN PROJECT**

RESOLUTION NO. 21-61

WHEREAS, the City of Mendota (“City”) owns and operates a Wastewater Treatment Plant (“WWTP”) that currently treats a daily average of 1.2 million gallons per day (“MGD”) of domestic wastewater from the City of Mendota and a nearby Federal Correctional Institution; and

WHEREAS, the WWTP uses aerated and facultative lagoons to produce undisinfected secondary effluent that is disposed of primarily via evaporation from several ponds at the WWTP; and

WHEREAS, Plug Power, Inc. is proposing the development of the Heartland Hydrogen project located approximately nine miles south of the City off State Route 33 in Fresno County; and

WHEREAS, the Heartland Hydrogen project will require tertiary treated water for both the creation of hydrogen and other uses such as cleaning the solar panels; and

WHEREAS, Plug Power, Inc. would like to demonstrate the proposed source of this water during the Heartland Hydrogen project’s California Environmental Quality Act (CEQA) review; and

WHEREAS, Plug Power, Inc., after discussions with City staff and the City Engineer, has expressed their desire to pay for and construct a new facility at the City’s WWTP to treat 1.2 MGD meeting Title 22 requirements for disinfected tertiary recycled water to provide the required water for the Heartland Hydrogen project; and

WHEREAS, the City Attorney and City Engineer have reviewed the enclosed Memorandum of Understanding drafted by Plug Power, Inc. and find the content of said memorandum acceptable.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Manager or his designee is authorized to sign the attached Memorandum of Understanding for Development of Wastewater Treatment Facility and

Water Supply Agreement related to the Heartland Hydrogen project on behalf of the City of Mendota.

Rolando Castro, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 27th day of July, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

**Code Enforcement
Monthly Log**

June 2021

ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	STATUS	FINE AMOUNT
218 OLLER ST	COMMUNITY CONTACT	6/1/2021	N/A	COMPLETE	\$0.00
7TH / RIO FRIO ST	VEHICLE CHECK	6/1/2021	N/A	WARNING	\$0.00
OXNARD / ESPINOZA ST	VEHICLE CHECK	6/1/2021	N/A	CITED / TOWED	\$50.00
530 LOLITA	VEHICLE CHECK	6/1/2021	N/A	CITED / TOWED	\$50.00
1ST / 2ND ST	COMMUNITY CONTACT	6/1/2021	N/A	COMPLETE	\$0.00
GAXIOLA/ GOMEZ	MUNICODE VIOLATION (TRAILER)	6/1/2021	N/A	WARNING	\$0.00
43 VERA CIR	VEHICLE CHECK	6/1/2021	N/A	RED TAGGED	\$0.00
317 BLANCO	COMMUNITY CONTACT	6/1/2021	N/A	COMPLETE	\$0.00
297 VALENZUELA	MUNICODE VIOLATION (TRASH/ INOPERABLE VEHICLES)	6/1/2021	N/A	CITED	\$150.00
830 PUCHEU	MUNICODE VIOLATION (WEEDS)	6/2/2021	N/A	CITED	\$150.00
641 LOZANO	VEHICLE CHECK	6/2/2021	N/A	CHECKS OKAY	\$0.00
743 RIO FRIO	VEHICLE CHECK	6/2/2021	N/A	CITED/ TOWED	\$50.00
243 I ST	FOLLOW UP	6/2/2021	N/A	COMPLETE	\$0.00
195 SMOOT AVE	VEHICLE CHECK	6/2/2021	N/A	CITED / TOWED	\$50.00
633 GAXIOLA ST	MUNI CODE VIOLATION (WATER RUNNING)	6/2/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
HWY 33 / NAPLES ST	VEHICLE CHECK	6/2/2021	N/A	CITED	\$50.00
MEPD	DETAIL - SPECIAL DETAIL	6/2/2021	N/A	COMPLETE	\$0.00
218 OLLER ST	COMMUNITY CONTACT	6/2/2021	N/A	COMPLETE	\$0.00
2ND / OLLER ST	VEHICLE CHECK	6/2/2021	N/A	CITED	\$50.00
791 OLLER ST	MUNI CODE VIOLATION (URINATION IN PUBLIC)	6/3/2021	N/A	CITED	\$150.00
641 LOLITA	FOLLOW UP	6/3/2021	N/A	COMPLETE	\$0.00
730 JUANITA	FOLLOW UP	6/3/2021	N/A	COMPLETE	\$0.00
606 JUANITA	MUNICODE VIOLATION (WEEDS)	6/3/2021	N/A	COMPLETE	\$0.00
716 INEZ	FOLLOW UP	6/3/2021	N/A	COMPLETE	\$0.00
6TH/ NAPLES	COMMUNITY CONTACT	6/3/2021	N/A	COMPLETE	\$0.00
573 MARIE	FOLLOW UP	6/3/2021	N/A	COMPLETE	\$0.00
79 QUIROGA CT	VEHICLE CHECK	6/3/2021	6/6/2021	RED TAGGED	\$0.00
320 BLACK	MUNICODE VIOLATION (TRUCK TRAILER)	6/3/2021	N/A	WARNING	\$0.00
218 OLLER ST	COMMUNITY CONTACT	6/3/2021	N/A	COMPLETE	\$0.00
396 QUINCE ST (ALLEY)	MUNI CODE VIOLATION (VEH PARKED IN ALLEY)	6/4/2021	N/A	CITED	\$25.00
OLLER / 11TH ST	VEHICLE CHECK	6/4/2021	N/A	CHECKS OKAY	\$0.00
LA COLONIA	PATROL CHECKS	6/4/2021	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	6/4/2021	N/A	COMPLETE	\$0.00
449 DERRICK AVE	MUNI CODE VIOLATION (APPLIANCES)	6/4/2021	6/9/2021	WARNING	\$0.00
MENDOTA FOOD CENTER	MUNI CODE VIOLATION (TRASH)	6/4/2021	6/5/2021	WARNING	\$0.00
619 GARCIA ST	FOLLOW UP	6/4/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
BASS/ HWY 33	VEHICLE CHECK	6/4/2021	N/A	CHECKS OKAY	\$0.00
SORENSEN/ HOLMES	PUBLIC HAZARD	6/4/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
702 OLLER ST	COMMUNITY CONTACT	6/4/2021	N/A	COMPLETE	\$0.00
720 OLLER ST	COMMUNITY CONTACT	6/5/2021	N/A	COMPLETE	\$0.00
LA COLONIA	PATROL CHECKS	6/5/2021	N/A	COMPLETE	\$0.00
202 LUA AVE	VEHICLE NUISANCE	6/5/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
654 LOZANO ST	PATROL CHECKS	6/5/2021	N/A	COMPLETE	\$0.00
647 PEREZ ST	VEHICLE CHECK	6/5/2021	N/A	CITED	\$275.00

**Code Enforcement
Monthly Log**

June 2021

700 DERRICK AVE	COMMUNITY CONTACT	6/5/2021	N/A	COMPLETE	\$0.00
319 RIOS ST	VEHICLE CHECK	6/5/2021	N/A	CITED	\$50.00
321 RIOS ST	MUNI CODE VIOLATION (VEH PARKED ON LAWN)	6/6/2021	N/A	CITED	\$25.00
315 RIOS ST	MUNI CODE VIOLATION (VEHS PARKED ON LAWN X2)	6/6/2021	N/A	CITED X2	\$50.00
633 LOZANO ST	MUNI CODE VIOLATION (VEH PARKED ON LAWN)	6/6/2021	N/A	CITED	\$25.00
645 LOZANO ST	VEHICLE CHECK	6/6/2021	N/A	CHECKS OKAY	\$0.00
671 LOZANO ST	MUNI CODE VIOLATION (VEH PARKED ON LAWN)	6/6/2021	N/A	CITED	\$25.00
675 LOZANO ST	PARKING VIOLATION	6/6/2021	N/A	CITED	\$50.00
313 RIOS ST	VEHICLE CHECK	6/6/2021	N/A	CITED / TOWED	\$50.00
496 QUINCE ST (ALLEY)	MUNI CODE VIOLATION (VEHS PARKED IN ALLEY X3)	6/6/2021	N/A	CITED X3	\$75.00
666 NAPLES ST	VEHICLE CHECK	6/6/2021	N/A	72 HR TAG	\$0.00
LA COLONIA	COMMUNITY CONTACT	6/6/2021	N/A	COMPLETE	\$0.00
720 OLLER ST	COMMUNITY CONTACT	6/6/2021	N/A	COMPLETE	\$0.00
800 GARICA ST	VEHICLE CHECK	6/6/2021	N/A	CITED X2	\$550.00
1580 11TH ST	MUNICODE VIOLATION (TIRES/ TRASH/ INOPERABLE VEH)	6/7/2021	N/A	CITED	\$150.00
IST/ DIVISADERO	VEHICLE CHECK	6/7/2021	N/A	CITED	\$50.00
566 RIO FRIO	VEHICLE CHECK	6/7/2021	6/10/2021	RED TAGGED	\$0.00
951 RIO FRIO	MUNICODE VIOLATION (ABANDONED VEHICLE)	6/7/2021	N/A	CITED	\$150.00
HERNANDEZ/ LOZANO	VEHICLE CHECK	6/8/2021	N/A	CHECKS OKAY	\$0.00
615 J ST	VEHICLE CHECK	6/8/2021	N/A	CHECKS OKAY	\$0.00
DOLLAR GENERAL	MUNICODE VIOLATION (MALE TRYING TO TAKE SHOPPING CART)	6/8/2021	N/A	WARNING	\$0.00
CITY HALL	COMMUNITY CONTACT	6/8/2021	N/A	COMPLETE	\$0.00
POST OFFICE	COMMUNITY CONTACT	6/8/2021	N/A	COMPLETE	\$0.00
605 LOZANO	VEHICLE NUISANCE	6/8/2021	N/A	CHECKS OKAY	\$0.00
MENDOTA PD	LOBBY TRAFFIC	6/8/2021	N/A	COMPLETE	\$0.00
578 LOLITA	FOLLOW UP	6/8/2021	N/A	COMPLETE	\$0.00
818 LOLITA	VEHICLE NUISANCE	6/8/2021	N/A	CITED/ TOWED	\$0.00
630 LOLITA ST	PARKING VIOLATION	6/8/2021	N/A	CITED	\$50.00
575 NAPLES ST	VEHICLE CHECK	6/9/2021	N/A	CHECKS OKAY	\$0.00
7TH / STAMOULES ST	MUNI CODE VIOLATION (DRINKING ALCOHOL BEVERGE IN PUBLIC)	6/9/2021	N/A	CITED	\$150.00
MEPD	LOBBY TRAFFIC	6/9/2021	N/A	COMPLETE	\$0.00
1055 QUINCE ST	VEHICLE CHECK	6/9/2021	N/A	72 HR TAG X3	\$0.00
CITY HALL	COMMUNITY CONTACT	6/9/2021	N/A	COMPLETE	\$0.00
336 ROSALES	MUNICODE VIOLATION (PARKED ON LAWN)	6/9/2021	N/A	CITED	\$25.00
653 LOZANO	MUNICODE VIOLATION (PARKED ON LAWN)	6/9/2021	N/A	CITED	\$25.00
POOL PARK	VEHICLE CHECK	6/9/2021	N/A	WARNING	\$0.00
CANAL/ 9TH ST	NOISE NUISANCE	6/9/2021	N/A	WARNING	\$0.00
I ST/ DIVISADERO	VEHICLE CHECK	6/9/2021	N/A	CITED	\$50.00
321 RIOS ST	VEHICLE CHECK	6/9/2021	N/A	CITED	\$50.00
534 KATE ST	FOLLOW UP	6/10/2021	N/A	COMPLETE	\$0.00
RIOS / GARCIA ST	VEHICLE CHECK	6/10/2021	N/A	CITED	\$50.00
70 GURROLA ST	MUNI CODE VIOLATION (APPLIANCE)	6/10/2021	6/15/2021	CITED	\$150.00
2412 DOS PALOS RD	VEHICLE NUISANCE	6/10/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
630 OLLER ST	VEHICLE CHECK	6/10/2021	N/A	CHECKS OKAY	\$0.00
720 OLLER ST	COMMUNITY CONTACT	6/10/2021	N/A	COMPLETE	\$0.00

**Code Enforcement
Monthly Log**

June 2021

MEPD	LOBBY TRAFFIC	6/10/2021	N/A	COMPLETE	\$0.00
118 RAMIREZ ST	MUNI CODE VIOLATION (WEEDS / TIRES)	6/10/2021	6/15/2021	WARNING	\$0.00
337 ROSALES LN	MUNI CODE VIOLATION (TIRES)	6/10/2021	6/15/2021	WARNING	\$0.00
1675 9TH ST	MUNI CODE VIOLATION (TIRES)	6/10/2021	6/15/2021	CITED	\$150.00
1690 9TH ST	MUNI CODE VIOLATION (MATTRESSES)	6/10/2021	6/15/2021	CITED	\$150.00
912 MARIE ST	REFUELING	6/10/2021	N/A	COMPLETE	\$0.00
2ND / OLLER ST	VEHICLE CHECK	6/10/2021	N/A	CITED	\$50.00
510 4TH ST	VEHICLE CHECK	6/10/2021	N/A	WARNING	\$0.00
608 4TH ST	MUNICODE VIOLATION (ABANDONED VEH)	6/10/2020	6/15/2021	WARNING	\$0.00
354 QUINCE	VEHICLE CHECK	6/11/2021	N/A	CITED	\$50.00
TULE/ 6TH ST	VEHICLE CHECK	6/11/2021	N/A	CITED	\$50.00
585 TULE	VEHICLE CHECK	6/11/2021	N/A	CITED/ TOWED	\$50.00
654 4TH ST	PARKING VIOLATION	6/11/2021	N/A	CITED	\$50.00
720 OLLER ST	COMMUNITY CONTACT	6/11/2021	N/A	COMPLETE	\$0.00
9TH / KATE ST	MUNICODE VIOLATION (LITTERING)	6/11/2021	N/A	WARNING	\$0.00
1690 9th ST	VEHICLE CHECK	6/11/2021	6/14/2021	RED-TAGGED	\$0.00
MENDOTA PD	CITIZEN ASSIST	6/11/2021	N/A	COMPLETE	\$0.00
399 K ST	MUNICODE VIOLATION	6/11/2021	N/A	CITED	\$0.00
2412 N DOS PALOS	VEHICLE NUISANCE	6/11/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
MENDOTA PD	LOBBY TRAFFIC	6/11/2021	N/A	COMPLETE	\$0.00
2099 7TH ST	COMMUNITY CONTACT	6/12/2021	N/A	COMPLETE	\$0.00
POOL PARK	PATROL CHECKS	6/12/2021	N/A	COMPLETE	\$0.00
654 LOZANO ST	FOLLOW UP	6/12/2021	N/A	COMPLETE	\$0.00
64 GURROLA ST	MUNICODE VIOLATION	6/12/2021	N/A	WARNING	\$0.00
PUCHEU/ 7TH ST	VEHICLE CHECK	6/12/2021	N/A	CITED/ TOWED	\$50.00
647 PEREZ ST	VEHICLE CHECK	6/12/2021	N/A	CITED	\$50.00
720 OLLER ST	COMMUNITY CONTACT	6/12/2021	N/A	COMPLETE	\$0.00
MENDOTA PD	CITIZEN ASSIST	6/13/2021	N/A	COMPLETE	\$0.00
LA COLONIA	PATROL CHECKS	6/13/2021	N/A	COMPLETE	\$0.00
1869 7TH ST	VEHICLE CHECK	6/13/2021	N/A	CITED	\$50.00
4TH/ K ST	VEHICLE CHECK	6/13/2021	6/16/2021	RED TAGGED	\$0.00
309 GOMEZ	MUNICODE VIOLATION (TRAILER)	6/13/2021	N/A	CITED	\$150.00
639 GARCIA	MUNICODE VIOLATION (ABANDONED VEHICLE)	6/14/2021	N/A	CITED	\$150.00
582 JUANITA	MUNICODE VIOLATION (TIRES)	6/14/2021	N/A	WARNING	\$0.00
419 MENDOZA	PARKING VIOLATION	6/14/2021	N/A	CITED	\$50.00
210 SANTA CRUZ	MUNICODE VIOLATION (2 ABANDONED VEHICLES)	6/14/2021	N/A	WARNING	\$0.00
1297 OLLER	COMMUNITY CONTACT	6/14/2021	N/A	COMPLETE	\$0.00
1846 JENNINGS	MUNICODE VIOLATION (PARKED ON LAWN)	6/15/2021	N/A	CITED	\$25.00
572 STAMOULES	VEHICLE CHECK	6/15/2021	N/A	CITED/ TOWED	\$50.00
796 UNIDA	MUNICODE VIOLATION (TRASH/ JUNK)	6/15/2021	6/30/2021	CITED	\$250.00
915 DERRICK	MUNICODE VIOLATION (TRAILERS)	6/15/2021	N/A	CITED	\$150.00
379 K ST	VEHICLE CHECK	6/15/2021	N/A	CHECKS OKAY	\$0.00
151 STRAW	VEHICLE CHECK	6/16/2021	N/A	CITED/ TOWED	\$50.00
4TH/ I ST	PARKING VIOLATION	6/16/2021	N/A	CITED	\$50.00
45 VERA CIR	MUNICODE VIOLATION (TRASH ON DRIVEWAY)	6/16/2021	N/A	WARNING	\$0.00

**Code Enforcement
Monthly Log**

June 2021

2ND ST/ NAPLES	PARKING VIOLATION	6/16/2021	N/A	CITED	\$100.00
GURROLA/ HOLMES	VEHICLE CHECK	6/16/2021	N/A	CITED/ TOWED	\$0.00
1285 OLLER	COMMUNITY CONTACT	6/16/2021	N/A	COMPLETE	\$0.00
175 ASH	PARKING VIOLATION	6/16/2021	N/A	CITED	\$100.00
200 DERRICK	MUNICODE VIOLATION (TRASH)	6/16/2021	N/A	WARNING	\$0.00
1000 2ND ST	VEHICLE CHECK	6/17/2021	N/A	CITED	\$275.00
DIVISADERO/ INEZ	VEHICLE CHECK	6/17/2021	N/A	CITED	\$50.00
664 OLLER	COMMUNITY CONTACT	6/17/2021	N/A	COMPLETE	\$0.00
RIOS / GARCIA ST	VEHICLE CHECK	6/17/2021	6/20/2021	CITED/ RED-TAGGED	\$0.00
1100 2ND ST	VEHICLE NUISANCE	6/19/2021	N/A	CITED (2)	\$275.00
900 BLOCK MARIE	VEHICLE CHECK	6/19/2021	N/A	CITED	\$50.00
496 QUINCE	MUNICODE VIOLATION (PARKED IN ALLEY)	6/20/2021	N/A	CITED	\$25.00
642 LOLITA	FOLLOW UP	6/21/2021	N/A	COMPLETE	\$0.00
731 JUANITA ST	FOLLOW UP	6/21/2021	N/A	COMPLETE	\$0.00
143 CERVANTEZ	VEHICLE CHECK	6/21/2021	6/24/2021	RED TAGGED	\$0.00
330 GOMEZ	VEHICLE CHECK	6/22/2021	N/A	CITED	\$50.00
271 FLEMING	VEHICLE CHECK	6/22/2021	N/A	CITED/ TOWED	\$50.00
1590 11TH ST	MUNICODE VIOLATION (TIRES/ TRASH/ INOPERABLE VEH)	6/22/2021	N/A	CITED	\$150.00
10TH/ OLLER	MUNICODE VIOLATION (MATTRESS)	6/22/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
270 ESPINOZA	PARKING VIOLATION	6/22/2021	N/A	CITED	\$50.00
MENDOTA PD	LOBBY TRAFFIC	6/23/2021	N/A	COMPLETE	\$0.00
642 LOLITA	FOLLOW UP	6/23/2021	N/A	COMPLETE	\$0.00
731 JUANITA ST	FOLLOW UP	6/23/2021	N/A	COMPLETE	\$0.00
MENDOTA PD	LOBBY TRAFFIC	6/24/2021	N/A	COMPLETE	\$0.00
649 LOZANO	VEHICLE NUISANCE	6/24/2021	N/A	CHECKS OKAY	\$0.00
207 DERRICK	SPECIAL DETAIL (COMMUNITY CONTACTS)	6/24/2021	N/A	COMPLETE	\$0.00
ROJAS PIERCE PARK	VEHICLE CHECK	6/26/2021	N/A	CITED	\$50.00
ALLEYWAY 496 QUINCE	SPECIAL DETAIL	6/26/2021	N/A	COMPLETE	\$0.00
2099 7TH ST	MUNICODE VIOLATION (VEHICLE IN ALLEYWAY)	6/27/2021	N/A	CITED (2)	\$50.00
7TH/ RIO FRIO	COMMUNITY CONTACT	6/27/2021	N/A	COMPLETE	\$0.00
GARCIA/ RIOS	VEHICLE CHECK	6/27/2021	N/A	CITED	\$50.00
521 OXNARD	VEHICLE CHECK	6/27/2021	N/A	CITED	\$50.00
496 QUINCE ALLEYWAY	VEHICLE CHECK	6/27/2021	N/A	CITED	\$50.00
7TH/ RIO FRIO	MUNICODE VIOLATION (PARKED IN ALLEY)	6/27/2021	N/A	CITED	\$25.00
NAPLES/ 2ND	PARKING VIOLATION	6/27/2021	N/A	CITED	\$50.00
NAPLES/ 3RD	PARKING VIOLATION	6/27/2021	N/A	CITED	\$100.00
1100 2ND ST	PARKING VIOLATION	6/27/2021	N/A	CITED	\$100.00
854 PUCHEU	PARKING VIOLATION	6/27/2021	N/A	CITED	\$275.00
11TH/ OLLER	VEHICLE CHECK	6/27/2021	N/A	CITED	\$50.00
RIO FRIO/ 7TH	MUNICODE VIOLATION (OPEN CONTAINER)	6/27/2021	N/A	CITED	\$150.00
642 LOLITA	FOLLOW UP	6/29/2021	N/A	COMPLETE	\$0.00
731 JUANITA ST	FOLLOW	6/29/2021	N/A	COMPLETE	\$0.00
MENDOTA PD	LOBBY TRAFFIC	6/29/2021	N/A	COMPLETE	\$0.00
539 SORENSON	VEHICLE CHECK	6/29/2021	N/A	CHECKS OKAY	\$0.00
195 SMOOT AVE	VEHICLE CHECK	6/30/2021	7/3/2021	CITED/ RED-TAGGED	\$50.00

**Code Enforcement
Monthly Log**

June 2021

300 RIOS	COMMUNITY CONTACT	6/30/2021	N/A	COMPLETE	\$0.00
1100 2ND ST	PARKING VIOLATION	6/30/2021	N/A	CITED	\$275.00
9TH / KATE ST	PARKING VIOLATION	6/30/2021	N/A	WARNING	\$0.00
1209 5TH ST.	MUNICODE VIOLATION (MISSING METER)	6/30/2021	N/A	NECESSARY ACTION TAKEN	\$0.00
1925 8TH ST.	MUNICODE VIOLATION (MAKESHIFT STRUCTURE)	6/30/2021	N/A	WARNING	\$0.00
				TOTAL:	\$6,975.00



MENDOTA POLICE DEPARTMENT

JUNE 2021



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
210000965.1	300 LOLITA ST	6/1/2021	Tue	NO	VEHICLE STORAGE	VC 22651
210000966.1	766 DERRICK AV	6/1/2021	Tue	YES	URINATE IN PUBLIC	PC 640
210000967.1	OXNARD ST/ESPINOZA ST	6/1/2021	Tue	NO	VEHICLE STORAGE	VC 22651
210000969.1	434 DERRICK AV	6/1/2021	Tue	NO	SEX OFFENSE	PC 288
210000970.1	436 LOLITA ST	6/1/2021	Tue	NO	VANDALISM	PC 594
210000971.1	185 SMOOT AV	6/2/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210000972.1	743 RIO PRIO ST	6/2/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210000973.1	2ND ST & L ST	6/2/2021	Wed	YES	WEAPONS POSSESSION (GUN)	PC 23920
210000974.1	6TH ST & LOLITA ST	6/2/2021	Wed	YES	DUI ARREST	VC 23152
210000976.1	518 J ST	6/2/2021	Wed	NO	GRAND THEFT AUTO	VC 10851
210000977.1	WHITESBRIDGE RD & WUBA AV	6/3/2021	Thu	NO	INCIDENT REPORT	
210000978.1	880 STAMBOULES ST	6/3/2021	Thu	NO	PETTY THEFT	PC 484
210000979.1	766 DERRICK AV	6/3/2021	Thu	NO	LOST PROPERTY	
210000980.1	6TH ST & OLLER ST	6/3/2021	Thu	NO	TRAFFIC COLLISION	
210000981.1	918 OLLER ST	6/3/2021	Thu	NO	FIELD INTERVIEWED	
210000982.1	9TH ST & OLLER ST	6/4/2021	Fri	YES	DUI ARREST	VC 23152
210000983.1	918 OLLER ST	6/4/2021	Fri	NO	LOST PROPERTY	
210000987.1	585 SORENSEN AV	6/4/2021	Fri	NO	VANDALISM	PC 594
210000988.1	843 S KATE ST	6/4/2021	Fri	NO	SEX OFFENSE	PC 243.4
210000989.1	774 KATE ST	6/5/2021	Sat	NO	GRAND THEFT AUTO	VC 10851
210000991.1	700 STAMBOULES ST	6/5/2021	Sat	NO	FIELD INTERVIEWED	
210000993.1	568 QUINCE ST	6/5/2021	Sat	NO	GRAND THEFT AUTO	VC 10851
210000995.1	313 RIOS ST	6/6/2021	Sun	NO	VEHICLE STORAGE	VC 22651
210000996.1	830 QUINCE ST	6/6/2021	Sun	NO	ATTEMPT MURDER	PC 664/ 187
210000997.1	307 L ST	6/6/2021	Sun	YES	SIMPLE ASSAULT	PC 242
210000993.2	307 L ST	6/6/2021	Sun	NO	GTA RECOVERY - FOLLOW-UP	
210000998.1	6TH ST & LOLITA ST	6/6/2021	Sun	YES	WARRANT ARREST	PC 166
210000999.1	6TH ST & LOLITA ST	6/6/2021	Sun	NO	FIELD INTERVIEWED	
210001000.1	664 4TH CT	6/6/2021	Sun	NO	ATTEMPT MURDER	PC 664/ 187
210001001.1	HOLME AV/SORENSEN AV	6/7/2021	Mon	NO	TRAFFIC COLLISION	
210001002.1	1263 BELMONT AV	6/7/2021	Mon	YES	WARRANT ARREST	PC 166
210001003.1	636 STAMBOULES ST	6/7/2021	Mon	NO	FIELD INTERVIEWED	
210001004.1	7TH ST & STAMBOULES ST	6/7/2021	Mon	YES	WARRANT ARREST	PC 166
210001006.1	9TH ST & KATE ST	6/8/2021	Tue	NO	UNLICENSED DRIVER	VC 12500
210001014.1	300 RIOS ST	6/8/2021	Tue	NO	REPOSSESSION	
210001016.1	7TH ST & MARIE ST	6/8/2021	Tue	NO	VEHICLE PURSUIT	VC 2800.1A
210001017.1	618 LOLITA ST	6/8/2021	Tue	NO	VEHICLE STORAGE	VC 22651
210001019.1	1840 7TH ST	6/8/2021	Tue	NO	LOST PROPERTY	

MENDOTA POLICE DEPARTMENT

JUNE 2021



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
210001022.1	402 1ST ST	6/9/2021	Wed	NO	VANDALISM	PC 594
210001023.1	6TH ST & OLLER ST	6/9/2021	Wed	YES	UNLICENSED DRIVER	VC 12500
210001025.1	367 QUINCE ST	6/9/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210001027.1	9TH ST & OLLER ST	6/9/2021	Wed	YES	UNLICENSED DRIVER	VC 12500
210001028.1	2ND ST & J ST	6/9/2021	Wed	YES	WARRANT ARREST	PC 166
210001029.1	7TH ST & LOLITA ST	6/9/2021	Wed	YES	UNLICENSED DRIVER	VC 12500
210001030.1	1100 9TH ST	6/9/2021	Wed	YES	SIMPLE ASSAULT (DV)	PC 243E1
210001033.1	431 LOLITA ST	6/10/2021	Thu	NO	PETTY THEFT	PC 484
210001035.1	1282 BELMONT AV	6/10/2021	Thu	NO	INCIDENT REPORT	
210001036.1	2ND ST & MARIE ST	6/10/2021	Thu	YES	WARRANT ARREST	PC 166
210001037.1	1000 AIRPORT BLVD	6/10/2021	Thu	NO	ERROR	
210001040.1	351 FLEMING AV	6/10/2021	Thu	NO	INCIDENT REPORT	
210001042.1	1282 BELMONT AV	6/10/2021	Thu	YES	WARRANT ARREST	PC 166
210001044.1	654 LOZANO ST	6/11/2021	Fri	YES	SEARCH WARRANT	
210001045.1	585 TULE ST	6/11/2021	Fri	NO	VEHICLE STORAGE	VC 22651
210001046.1	800 MAPLES ST	6/11/2021	Fri	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
210001051.1	7TH ST & PUCHEU ST	6/12/2021	Sat	NO	VEHICLE STORAGE	VC 22651
210001052.1	1084 QUINCE ST	6/12/2021	Sat	YES	WARRANT ARREST	PC 166
210001057.1	700 PUCHEU ST	6/12/2021	Sat	YES	NARCOTICS VIOLATION	HS 11377
210001058.1	3123 BASS AV	6/12/2021	Sat	YES	PAROLE VIOLATION	PC 3056
210001059.1	9TH ST & MARIE ST	6/12/2021	Sat	YES	WARRANT ARREST	PC 166
210001060.1	543 STAMBOULES ST	6/13/2021	Sun	YES	PROBATION VIOLATION	PC 1203.2A
210001061.1	314 GOMEZ ST	6/13/2021	Sun	NO	VANDALISM	PC 594
210001062.1	297 SAN PEDRO ST	6/13/2021	Sun	YES	OPEN CONTAINER	BP 25658
210001063.1	7TH ST & MARIE ST	6/13/2021	Sun	YES	WARRANT ARREST	PC 166, HS 11364
210001064.1	121 BARBOZA ST	6/13/2021	Sun	YES	DUI ARREST	VC 23152
210001067.1	250 DERRICK AV	6/14/2021	Mon	YES	NARCOTICS VIOLATION	HS 11377, PC 148
210001068.1	512 QUINCE ST	6/14/2021	Mon	NO	DECEASED PERSON	11-44
210001069.1	1000 AIRPORT BLVD	6/14/2021	Mon	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
210001070.1	786 DERRICK AV	6/14/2021	Mon	NO	INCIDENT REPORT	
210001071.1	1683 7TH ST	6/14/2021	Mon	YES	WARRANT ARREST	PC 166
210001072.1	1170 7TH ST	6/14/2021	Mon	YES	SIMPLE ASSAULT (DV)	PC 243E1
210001073.1	BASS AV & BARBOZA ST	6/15/2021	Tue	NO	DUI ARREST	VC 23152, VC 20002
210001075.1	2ND ST & I ST	6/15/2021	Tue	YES	OPEN CONTAINER	BP 25620
210001076.1	512 STAMBOULES ST	6/15/2021	Tue	NO	VEHICLE STORAGE	VC 22651
210001077.1	1916 6TH ST	6/15/2021	Tue	YES	SEX OFFENSE	PC 288
210001078.1	464 QUINCE ST	6/15/2021	Tue	YES	PUBLIC INTOXICATION	PC 647F
210001079.1	207 L ST	6/15/2021	Tue	NO	RESIDENTIAL BURGLARY	PC 459

MENDOTA POLICE DEPARTMENT

JUNE 2021



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
210001080.1	151 STRAW ST	6/16/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210001081.1	GURROLA ST & HOLMES ST	6/16/2021	Wed	NO	VEHICLE STORAGE	VC 22651
210001082.1	58 QUINCE ST	6/16/2021	Wed	NO	SEX OFFENSE	PC 288
210001083.1	OXFORD ST & AMADOR ST	6/16/2021	Wed	NO	INCIDENT REPORT	
210001084.1	643 RIO FRIO ST	6/17/2021	Thu	NO	AGGRAVATED ASSAULT	PC 245A1
210001085.1	458 DIMSADERO ST	6/17/2021	Thu	NO	VANDALISM	PC 594
210001086.1	297 SAN PEDRO ST	6/17/2021	Thu	YES	NARCOTICS VIOLATION	HS 11377
210001087.1	837 STAMBOULES ST	6/17/2021	Thu	NO	GRAND THEFT AUTO	VC 10851
210001088.1	MARIE ST & CULLEN PKRWY	6/18/2021	Fri	NO	GTA RECOVERY	
210001089.1	151 & 4TH ST	6/18/2021	Fri	NO	NEG DISCHARGE OF FIREARM	PC 246.3
210001090.1	313 MARIE ST	6/18/2021	Fri	NO	VANDALISM	PC 594
210001091.1	466 NAPLES ST	6/18/2021	Fri	NO	COMMERCIAL BURGLARY	PC 459
210001094.1	180 STRAW ST	6/18/2021	Fri	NO	MISSING PERSON	
210001097.1	334 OLLER ST	6/19/2021	Sat	NO	TRAFFIC COLLISION	
210001098.1	7TH ST & UNDA ST	6/19/2021	Sat	NO	INCIDENT REPORT	
210001100.1	7TH ST & DERRICK AV	6/20/2021	Sun	NO	SIMPLE ASSAULT	PC 242
210001101.1	812 AIRPORT BLVD	6/20/2021	Sun	NO	INCIDENT REPORT	
210001102.1	1833 7TH ST	6/20/2021	Sun	NO	VANDALISM	PC 594
210001105.1	450 OLLER ST	6/21/2021	Mon	YES	NARCOTICS VIOLATION	HS 11364
210001107.1	8TH ST & QUINCE ST	6/21/2021	Mon	YES	UNLICENSED DRIVER	VC 12500
210001108.1	1000 AIRPORT BLVD	6/21/2021	Mon	YES	RO VIOLATION	PC 273.6
210001109.1	768 DERRICK AV	6/21/2021	Mon	NO	PETTY THEFT	PC 484
210001110.1	4TH ST & J ST	6/21/2021	Mon	YES	WARRANT ARREST	PC 166
210001111.1	458 AIRPORT BLVD	6/21/2021	Mon	YES	TRESPASS	PC 602
210001112.1	337 OLLER ST	6/21/2021	Mon	YES	WARRANT ARREST	PC 166
210001117.1	8TH ST & OLLER ST	6/22/2021	Tue	YES	UNLICENSED DRIVER	VC 12500
210001118.1	271 FLEMING AV	6/22/2021	Tue	NO	VEHICLE STORAGE	VC 22651
210001119.1	274 J ST	6/22/2021	Tue	NO	PETTY THEFT	PC 484
210001120.1	807 CANAL ST	6/22/2021	Tue	YES	BRANDISHING	PC 417A2
210001121.1	751 J ST	6/22/2021	Tue	NO	GRAND THEFT AUTO	VC 10851
210001122.1	570 4TH ST	6/22/2021	Tue	NO	INCIDENT REPORT	
210001123.1	7TH ST & LOLITA ST	6/22/2021	Tue	YES	WARRANT ARREST	PC 166
210001126.1	7TH ST & LOLITA ST	6/22/2021	Tue	YES	NARCOTICS VIOLATION	HS 11364
210001128.1	642 PUCHEU ST	6/23/2021	Wed	YES	PAROLE VIOLATION	PC 3056
210001131.1	642 PUCHEU ST	6/24/2021	Thu	NO	ANIMAL COMPLAINT	
210001133.1	711 H ST	6/24/2021	Thu	NO	PETTY THEFT	PC 484
210001137.1	TUFT ST & SORENSEN AV	6/24/2021	Thu	NO	VEHICLE STORAGE	VC 22651
210001138.1	1300 2ND ST	6/24/2021	Thu	NO	HIT & RUN	VC 20002

MENDOTA POLICE DEPARTMENT

JUNE 2021

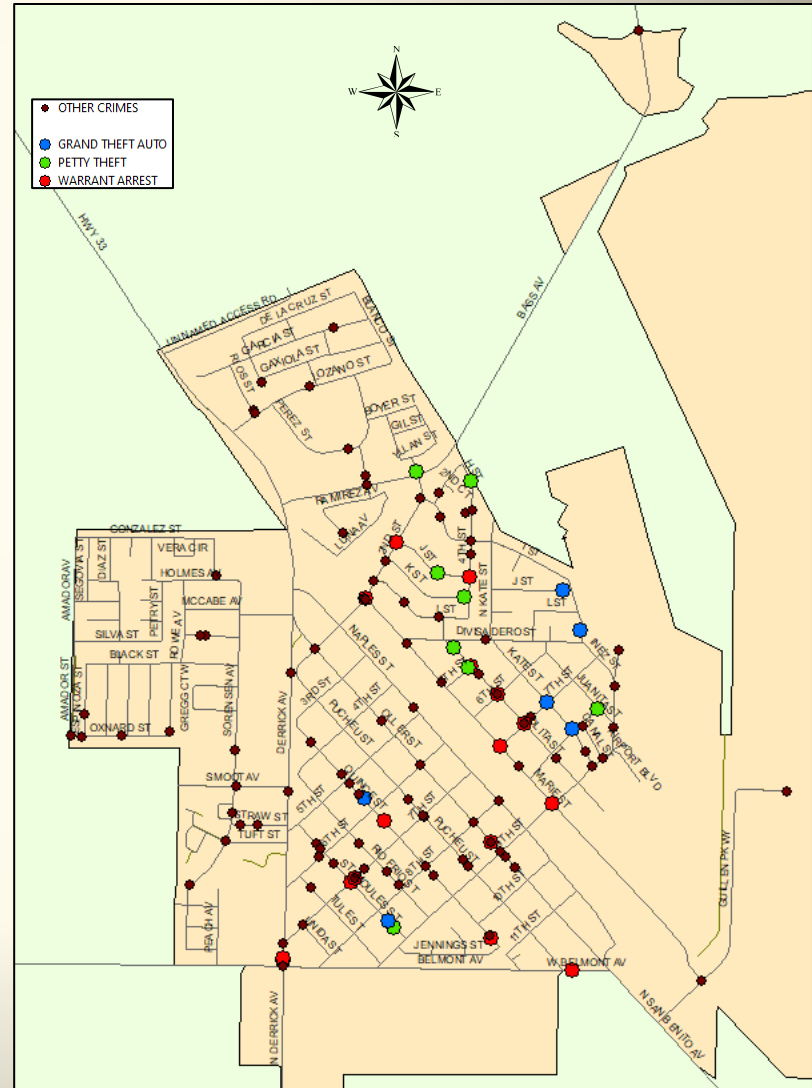
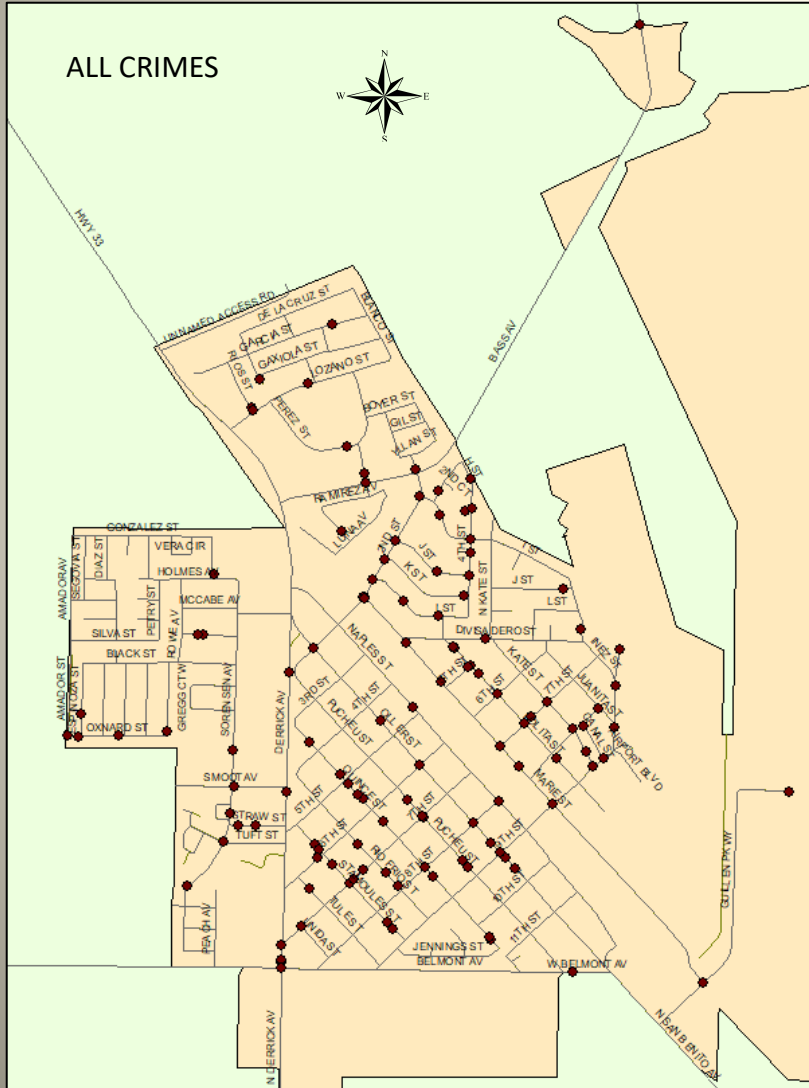


CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
210001139.1	GULLAN PARK DR DEAD END	6/24/2021	Thu	NO	TRAFFIC COLLISION	
210001140.1	485 MARIE ST	6/24/2021	Thu	YES	SIMPLE ASSAULT	PC 242
210001141.1	1100 2ND ST	6/25/2021	Fri	YES	WEAPONS POSSESSION (GUN)	PC 25400A1, PC 12021.5A, PC 2900A1, PC 3050
210001142.1	647 PEREZ ST #5D	6/25/2021	Fri	NO	GRAND THEFT	PC 487
210001143.1	776 DERRICK AV	6/25/2021	Fri	NO	PETTY THEFT	PC 484
210001144.1	674 PUCHEL ST	6/25/2021	Fri	YES	NARCOTICS VIOLATION	HS 11377
210001145.1	785 MARIE ST	6/25/2021	Fri	NO	SIMPLE ASSAULT (DV)	PC 243E1
210001146.1	654 LOZANO ST	6/26/2021	Sat	NO	VEHICLE BURGLARY	PC 459
210001147.1	31 QUIROGA CT	6/26/2021	Sat	NO	GRAND THEFT	PC 487
210001149.1	200 MARIE ST	6/26/2021	Sat	YES	OPEN CONTAINER	BP 25620
210001151.1	786 DERRICK AV	6/26/2021	Sat	YES	WARRANT ARREST	PC 166
210001152.1	OLLER ST & 2ND ST	6/26/2021	Sat	NO	HIT & RUN	VC 20002
210001153.1	7TH ST & MARIE ST	6/26/2021	Sat	YES	DUI ARREST	VC 23152
210001158.1	7TH ST & MARIE ST	6/26/2021	Sat	YES	WARRANT ARREST	PC 166
210001159.1	521 OYNARD ST	6/27/2021	Sun	NO	EXPIRED REG	VC 4000A1
210001163.1	205 K ST	6/27/2021	Sun	NO	PETTY THEFT	PC 484
210001167.1	500 LOLLITA ST	6/27/2021	Sun	YES	WARRANT ARREST	PC 166
210001170.1	867 OLLER ST	6/27/2021	Sun	NO	ROBBERY	PC 211
210001171.1	851 PUCHEL ST	6/27/2021	Sun	YES	TRESPASS	PC 602
210001174.1	270 ESPINOSA ST	6/28/2021	Mon	NO	MISSING JUVENILE	
210001175.1	11 2ND ST	6/28/2021	Mon	NO	PETTY THEFT	PC 484
210001176.1	643 QUINCE ST	6/28/2021	Mon	YES	WARRANT ARREST	PC 166
210001177.1	7TH ST & PUCHEL ST	6/28/2021	Mon	NO	FOUND PROPERTY	
210001179.1	DERRICK AV & BELMONT AV	6/28/2021	Mon	NO	TRAFFIC COLLISION	
210001180.1	1008 8TH ST	6/29/2021	Tue	NO	PETTY THEFT	PC 484
210001181.1	1055 QUINCE ST	6/29/2021	Tue	NO	GRAND THEFT	PC 487
210001182.1	350 SORENSEN AV	6/29/2021	Tue	YES	PROBATION VIOLATION	PC 1203.2, HS 11377
210001183.1	790 RIO FRIO ST	6/29/2021	Tue	NO	INCIDENT REPORT	
210001184.1	970 2ND ST	6/29/2021	Tue	NO	REPOSSESSION	
210001185.1	121 BARBOZA ST	6/29/2021	Tue	NO	SEX OFFENSE	PC 288
210001187.1	614 GARCIA ST	6/29/2021	Tue	YES	SIMPLE ASSAULT (DV)	PC 243E1
210001188.1	7TH ST & KATE ST	6/29/2021	Tue	NO	GRAND THEFT AUTO	VC 10851
210001189.1	1000 AIRPORT BLVD	6/29/2021	Tue	NO	ERROR	
210001190.1	344 ROSALES LN	6/30/2021	Wed	NO	REPOSSESSION	
210001191.1	1209 5TH ST	6/30/2021	Wed	NO	INCIDENT REPORT	
210001192.1	1209 5TH ST	6/30/2021	Wed	NO	PETTY THEFT	PC 484
210001193.1	1000 AIRPORT BLVD	6/30/2021	Wed	NO	MENTALLY UNSTABLE	WI 5150
210001195.1	644 4TH ST	6/30/2021	Wed	YES	AGGRAVATED ASSAULT (DV)	PC 273.5



MENDOTA POLICE DEPARTMENT

JUNE 2021 - MAP





MENDOTA POLICE DEPARTMENT

JUNE 2021



CRIME TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
AGGRAVATED ASSAULT					1			1
AGGRAVATED ASSAULT (DV)		1		1		1		3
ANIMAL COMPLAINT					1			1
ATTEMPT MURDER	2							2
BRANDISHING			1					1
COMMERCIAL BURGLARY						1		1
DECEASED PERSON		1						1
DUI ARREST	1		1	1		1	1	5
ERROR			1		1			2
EXPIRED REG	1							1
FIELD INTERVIEWED	1	1			1		1	4
FOUND PROPERTY		1						1
GRAND THEFT			1			1	1	3
GRAND THEFT AUTO			2	1	1		2	6
GTA RECOVERY						1		1
GTA RECOVERY - FOLLOW-UP	1							1
HIT & RUN					1		1	2
INCIDENT REPORT	1	1	2	2	3		1	10
LOST PROPERTY			1		1	1		3
MENTALLY UNSTABLE				1				1
MISSING JUVENILE		1						1
MISSING PERSON						1		1
NARCOTICS VIOLATION		2	1		1		1	6
NEG DISCHARGE OF FIREARM						1		1
OPEN CONTAINER	1		1				1	3
PAROLE VIOLATION				1			1	2
PETTY THEFT	1	2	2	1	3	1		10
PROBATION VIOLATION	1		1					2
PUBLIC INTOXICATION			1					1
REPOSSESSION			2	1				3
RESIDENTIAL BURGLARY			1					1
RO VIOLATION		1						1
ROBBERY	1							1
SEARCH WARRANT						1		1
SEX OFFENSE			3	1		1		5
SIMPLE ASSAULT	2				1			3
SIMPLE ASSAULT (DV)		1	1	1		1		4
TRAFFIC COLLISION		2			2		1	5
TRESPASS	1	1						2
UNLICENSED DRIVER		1	2	3				6
URINATE IN PUBLIC			1					1
VANDALISM	2		1	1	1	2		7
VEHICLE BURGLARY							1	1
VEHICLE PURSUIT			1					1
VEHICLE STORAGE	1		5	5	1	1	1	14
WARRANT ARREST	3	6	1	1	2		4	17
WEAPONS POSSESSION (GUN)			1	1		1		2
Grand Total	20	22	33	22	21	17	17	152

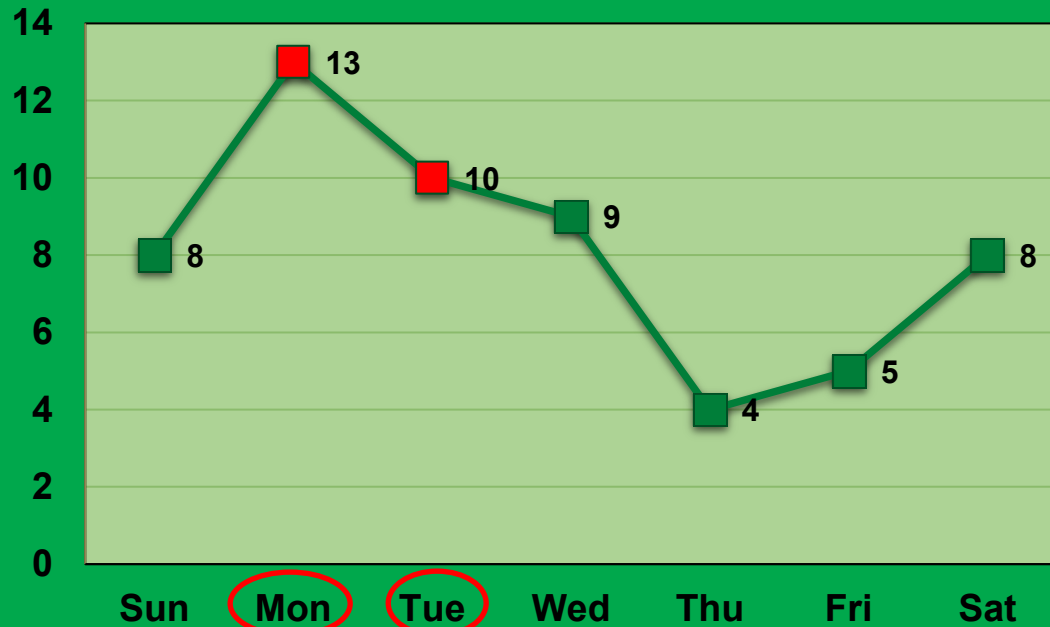


MENDOTA POLICE DEPARTMENT

JUNE 2021 - ARRESTS



ARRESTS PER DAY OF WEEK



DAYS	ARRESTS
Sun	8
Mon	13
Tue	10
Wed	9
Thu	4
Fri	5
Sat	8
Grand Total	57

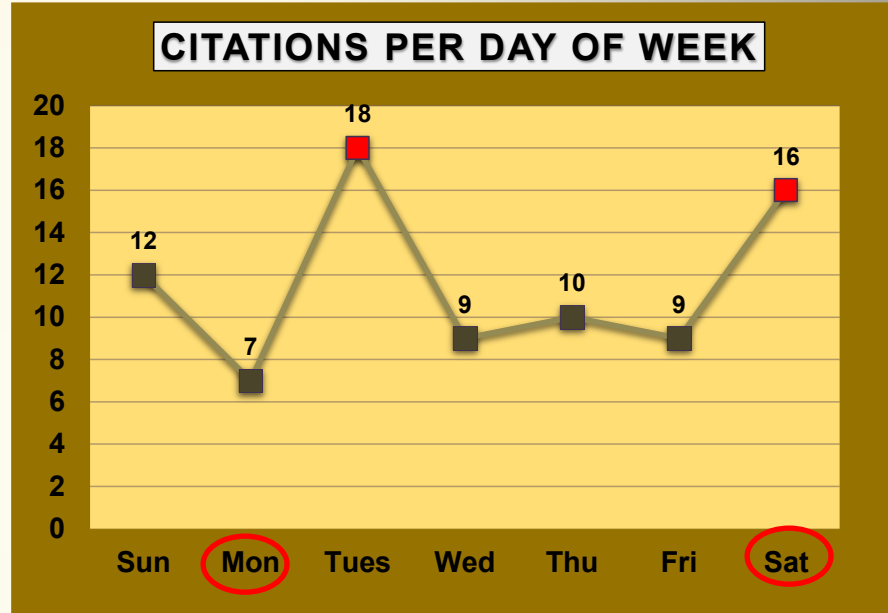


MENDOTA POLICE DEPARTMENT

JUNE 2021 - CITES



CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK
210000968.1	6/1/2021	Tue	210001093.1	6/18/2021	Fri
210000975.1	6/2/2021	Wed	210001095.1	6/18/2021	Fri
210000984.1	6/4/2021	Fri	210001096.1	6/19/2021	Sat
210000985.1	6/4/2021	Fri	210001099.1	6/19/2021	Sat
210000986.1	6/4/2021	Fri	210001103.1	6/20/2021	Sun
210000990.1	6/5/2021	Sat	210001104.1	6/20/2021	Sun
210000992.1	6/5/2021	Sat	210001106.1	6/21/2021	Mon
210000994.1	6/6/2021	Sun	210001113.1	6/22/2021	Tue
210001005.1	6/7/2021	Mon	210001114.1	6/22/2021	Tue
210001007.1	6/8/2021	Tue	210001115.1	6/22/2021	Tue
210001008.1	6/8/2021	Tue	210001116.1	6/22/2021	Tue
210001009.1	6/8/2021	Tue	210001124.1	6/22/2021	Tue
210001010.1	6/8/2021	Tue	210001125.1	6/22/2021	Tue
210001011.1	6/8/2021	Tue	210001127.1	6/23/2021	Wed
210001012.1	6/8/2021	Tue	210001129.1	6/24/2021	Thu
210001013.1	6/8/2021	Tue	210001130.1	6/24/2021	Thu
210001015.1	6/8/2021	Tue	210001132.1	6/24/2021	Thu
210001018.1	6/8/2021	Tue	210001134.1	6/24/2021	Thu
210001020.1	6/9/2021	Wed	210001135.1	6/24/2021	Thu
210001021.1	6/9/2021	Wed	210001136.1	6/24/2021	Thu
210001024.1	6/9/2021	Wed	210001148.1	6/26/2021	Sat
210001026.1	6/9/2021	Wed	210001150.1	6/26/2021	Sat
210001031.1	6/9/2021	Wed	210001154.1	6/26/2021	Sat
210001032.1	6/9/2021	Wed	210001155.1	6/26/2021	Sat
210001034.1	6/10/2021	Thu	210001156.1	6/26/2021	Sat
210001038.1	6/10/2021	Thu	210001157.1	6/26/2021	Sat
210001039.1	6/10/2021	Thu	210001160.1	6/27/2021	Sun
210001041.1	6/10/2021	Thu	210001161.1	6/27/2021	Sun
210001043.1	6/11/2021	Fri	210001162.1	6/27/2021	Sun
210001047.1	6/11/2021	Fri	210001163.1	6/27/2021	Sun
210001048.1	6/11/2021	Fri	210001164.1	6/27/2021	Sun
210001049.1	6/12/2021	Sat	210001165.1	6/27/2021	Sun
210001050.1	6/12/2021	Sat	210001166.1	6/27/2021	Sun
210001053.1	6/12/2021	Sat	210001168.1	6/27/2021	Sun
210001054.1	6/12/2021	Sat	210001169.1	6/27/2021	Sun
210001055.1	6/12/2021	Sat	210001172.1	6/28/2021	Mon
210001056.1	6/12/2021	Sat	210001173.1	6/28/2021	Mon
210001065.1	6/14/2021	Mon	210001178.1	6/28/2021	Mon
210001066.1	6/14/2021	Mon	210001186.1	6/29/2021	Tue
210001074.1	6/15/2021	Tue	210001194.1	6/30/2021	Wed
210001092.1	6/18/2021	Fri			



DAYS	COUNT
Sun	12
Mon	7
Tues	18
Wed	9
Thu	10
Fri	9
Sat	16
Grand Total	81



MENDOTA POLICE DEPARTMENT

JUNE 2021



	December	January	February	March	April	May	June	July	August	September	October	November	December	2021 Totals	MAY-JUN%
Homicide	0	0	0	0	0	0	2							2	NON-CAL
Rape	0	0	0	0	0	0	0							0	NON-CAL
Other Sex Offense	1	1	1	0	0	1	5							8	400%
Robbery	0	0	0	0	1	0	1							2	NON-CAL
Aggravated Assault	1	0	1	2	2	2	1							8	-50%
Aggravated Assault (DV)	4	2	1	1	3	3	3							13	0%
Simple Assault	1	2	0	4	1	2	3							12	50%
Simple Assault (DV)	1	0	2	0	1	3	4							10	33%
Residential Burglary	1	2	0	0	2	2	1							7	-50%
Commercial Burglary	0	3	3	0	2	0	1							9	NON-CAL
Auto Theft	4	1	2	8	4	6	6							27	0%
Grand Theft	0	2	1	6	1	2	3							15	50%
Petty Theft	8	6	3	2	6	3	10							30	233%
Vehicle Burglary	5	10	4	6	8	3	1							32	-67%
ID Theft/Fraud	2	0	3	1	1	2	0							7	-100%
Arson	0	0	0	1	0	0	0							1	NON-CAL
Vandalism	22	11	10	16	11	14	7							69	-50%
Hate Crimes	0	0	0	0	0	0	0							0	NON-CAL
Possession of Firearm	1	1	1	0	0	1	2							5	100%
Possession of Knife	0	0	0	0	0	0	0							0	NON-CAL
DUI Arrests	1	3	2	2	3	13	5							28	-62%
Public Intoxication	7	0	1	0	0	2	1							4	-50%
Narcotics Violation	10	3	3	4	5	10	6							31	-40%
Parole/Restraining Order Violation	2	0	0	3	2	3	5							13	67%
Warrant Arrest	11	14	8	13	8	20	17							80	-15%
Mental Health Reports	2	1	1	2	0	1	1							6	0%
Runaway / Missing	0	0	0	1	0	1	2							4	100%
Trespass	0	2	1	0	0	1	2							6	100%
TOTALS	81	64	48	72	61	95	89	0	0	0	0	0	0	429	-6%

* 2 HOMICIDES ARE ATTEMPTS



MENDOTA POLICE DEPARTMENT

JUNE 2021



PETTY THEFT: TOTAL – 10

- 5 RESIDENCES
- 3 VEHICLES
- 2 BUSINESSES

LOSS:

- CAMPING GEARS
- TOOLS, HUBCAPS
- PACKAGES
- RECYCLING BIN
- CATALYTIC CONVERTS
- BICYCLES

