



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
April 26, 2022
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 or (559) 577-7692. 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.

CALL TO ORDER

ROLL CALL

FLAG SALUTE

INVOCATION

FINALIZE THE AGENDA

1. Adjustments to Agenda
2. Adoption of final Agenda

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 April 12, 2022.
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. APRIL 6, 2022 THROUGH APRIL 19, 2022
WARRANT LIST CHECK NOS. 51603 THROUGH 51675
TOTAL FOR COUNCIL APPROVAL = \$757,693.71
2. Proposed adoption of **Resolution No. 22-23**, authorizing participation in the Fresno County Multijurisdictional Housing Element Update and Cost Sharing Agreement.
3. Proposed adoption of **Resolution No. 22-24**, accepting the Engineer's Report for Landscape and Lighting Maintenance District 2019-01 for Fiscal Year 2022/2023, declaring its intention to levy and collect assessments for Fiscal Year 2022/2023, and scheduling a public hearing for consideration of same.
4. Proposed adoption of **Resolution No. 22-25**, approving a contract with Provost & Pritchard Consulting Group to provide preliminary engineering phase services for the City of Mendota's Derrick & Oller Roundabout Project.

BUSINESS

1. Council discussion and consideration of **Resolution No. 22-26**, approving the First Annual Adelante Mendota Car Show.
 - a. *Receive report from Finance Director Banda*
 - b. *Inquiries from Council to staff*
 - c. *Mayor Castro opens floor to receive any comment from the public*
 - d. *Council provides input and considers Resolution No. 22-26 for adoption*

2. Council discussion and consideration of the proposal submitted by Graphic Solutions for the creation of a comprehensive wayfinding program for the City of Mendota.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor Castro opens floor to receive any comment from the public*
 - d. *Council provides direction to staff on how to proceed*

3. Council discussion and consideration of pursuing the construction of a new test well.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor Castro opens floor to receive any comment from the public*
 - d. *Council provides direction to staff on how to proceed*

4. Council discussion on having the sports fields at Rojas-Pierce Park open to the public.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor Castro opens floor to receive any comment from the public*
 - d. *Council takes action as appropriate*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

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

2. City Attorney
 - a) Update

3. City Manager

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

2. Mayor

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Ongoing litigation pursuant to paragraph (1) of subdivision (d) of Government Code section 54956.9 (one case).
City of Mendota v. Evelyn Kramer, et al., Fresno County Superior Court, Case No. 21CECG02410.

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Potential initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code section 54956.9 (two potential cases).

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 April 26, 2022, was posted on the outside bulletin board located at City Hall, 643 Quince Street, on Friday, April 22, 2022 at 5:00 p.m.



Celeste Cabrera-Garcia, City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

April 12, 2022

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

Roll Call

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

Council Members Absent: None

Flag salute led by Mayor Castro

Invocation led by Police Chaplain Ophelia Lugo

FINALIZE THE AGENDA

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

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

PRESENTATIONS

1. Chief of Police Smith to introduce Police Officer Jonathan Farr and Police Officer Joseph Acosta.

Chief of Police Smith introduced Police Officer Jonathan Farr.

Officer Farr thanked the City and the Council for the opportunity to serve the community.

The Council congratulated Officer Farr.

Chief of Police Smith introduced Police Officer Joseph Acosta

Officer Acosta thanked the City and the Council for the opportunity to serve the community.

The Council congratulated Officer Acosta.

At 6:22 p.m. Mayor Castro announced that there would be a recess.

At 6:24 p.m. the Council reconvened in open session.

2. Chief of Police Smith to introduce new drone pilots Airman Gerardo Galaviz and Airman Matt Kawana.

Airmen Galaviz and Kawana provided a demonstration of the drone program and provided information of the program.

Discussion was held on the program.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Hector Enriquez – reported on speeding issues in the community, an attempted burglary, and inquired about a potential increase in refuse collection rates.

Discussion was held on the information provided by Mr. Enriquez.

Ruben Martinez – reported on issues that he is experiencing with his neighbor, and a citation that he received from the Code Enforcement Department.

Discussion was held on the information provided by Mr. Martinez.

At 6:55 p.m. Mayor Castro left the Council Chambers.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of March 22, 2022.
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 (4 ayes, absent: Castro).

CONSENT CALENDAR

1. MARCH 16, 2022 THROUGH APRIL 1, 2022
WARRANT LIST CHECK NOS. 51540 THROUGH 51602
TOTAL FOR COUNCIL APPROVAL = \$563,281.92
2. Proposed adoption of **Resolution No. 22-23**, authorizing the creation of a City account with Bid4Assets.
3. Proposed adoption of **Resolution No. 22-24**, accepting the Bass Avenue landscape improvements constructed for Tract No. 6218 “La Colonia”.

A request was made to pull item 2 for discussion.

A motion was made by Councilor Rosales to approve items 1 and 3 of the Consent Calendar, seconded by Councilor Riofrio; unanimously approved (4 ayes, absent: Castro).

2. Proposed adoption of **Resolution No. 22-23**, authorizing the creation of a City account with Bid4Assets.

Discussion was held on the item.

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

At 6:59 p.m. Mayor Castro returned to the Council Chambers.

PUBLIC HEARING

1. Public hearing, consideration, and proposed adoption of **Resolution No. 22-25**, approving the successor franchise agreement between the City of Mendota and Mid Valley Disposal, LLC, for Solid Waste Handling services and fee increases related thereto.

Mayor Castro introduced the item and Assistant City Attorney Castro provided the report.

Discussion was held on the item.

Jay Fowler (Mid Valley Disposal) – provided information on the requirements of SB 1383.

At 7:04 p.m. Mayor Castro left the Council Chambers.

Discussion was held on the item.

At 7:06 p.m. Mayor Castro returned to the Council Chambers and Mayor Pro Tem Mendoza left the Council Chambers.

Discussion was held on the item.

At 7:08 p.m. Mayor Pro Tem Mendoza returned to the Council Chambers.

Discussion was held on the item.

At 7:10 p.m. Mayor Castro opened the hearing to the public.

Ruben Martinez – inquired about the proposed refuse collection rate increase.

Discussion was held on Mr. Martinez’s comments.

Hector Enriquez – inquired about the proposed refuse collection rate increase.

Discussion was held on Mr. Enriquez’s comments.

Jose Luis Castro - inquired as to whether vehicles will be cited if they park on the lawn, and inquired about the possibility of installing a speed hump on Marie Street.

Discussion was held on Mr. Castro’s comments.

At 7:20 p.m. Mayor Castro, hearing no additional comments from the public, closed the public hearing.

City Clerk Cabrera-Garcia reported that as of the conclusion of the public hearing, the City received zero written protests in regard to the item.

A motion was made by Councilor Riofrio to adopt Resolution No. 22-25, seconded by Councilor Rosales; unanimously approved (5 ayes).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Finance Director
 - a) Grant Update

Finance Director 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 condition of Quince Street and local street projects that are planned.

3. City Attorney
 - a) Update

Hector Enriquez – inquired about interpretation services.

Discussion was held on Mr. Enriquez’s comments.

Salvador Romero – inquired about the City’s refuse collection services.

Discussion was held on Mr. Romero’s comments.

Assistant City Attorney Castro reported on the cases and items that he has been working on.

4. City Manager

City Manager Gonzalez reported on the upcoming Earth Day event.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Councilor Alonso reported on the upcoming Earth Day event; the upcoming Annual Mendota Youth Recreation Easter Egg Hunt; and reported that Evelyn Gonzalez was accepted into the PhD program at the University of Boston.

Councilor Riofrio reported on a local resident who is having issues with vicious dogs, and properties with overgrown weeds.

Councilor Rosales requested that the police department address the concerns made by residents earlier in the meeting and reported on an organization that would like to have an event in September.

Mayor Pro Tem Mendoza commented on the Autism awareness flags that are displayed throughout the community and thanked the members of the audience for attending the meeting.

2. Mayor

Mayor Castro thanked the members of the audience for attending the meeting and encouraged the audience to work with staff to address their concerns.

Councilor Rosales reported that the Council is considering placing a sales tax measure on the November election ballot.

Ruben Martinez – shared concerns he has regarding traffic issues.

Discussion was held on Mr. Martinez's concerns.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Ongoing litigation pursuant to paragraph (1) of subdivision (d) of Government Code section 54956.9 (one case).
City of Mendota v. Evelyn Kramer, et al., Fresno County Superior Court, Case No. 21CECG02410.
2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Potential initiation of litigation pursuant to paragraph (4) of subdivision (d) of Government Code section 54956.9 (two potential cases).

At 8:05 p.m. the Council moved into closed session.

At 9:04 p.m. the Council reconvened in open session and Assistant City Attorney Castro 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 9:04 p.m. by Councilor Riofrio, seconded by Councilor Alonso; unanimously approved (5 ayes).

Rolando Castro, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
4/6/2022-4/19/2022
CK# 51603-51675

Date	Check #	Check Amount	Vendor	Department	Description
April 6, 2022	51603	\$ 818.58	GERARDO VACA	GENERAL	TD #4850 LOST TIME 9/22/2020-9/23/2021, & 2/11/2022-3/10/2022
April 7, 2022	51604	\$ 325.20	ADT SECURITY SERVICES	GENERAL-WATER-SEWER	SECURITY SERVICES 4/13/2022 - 5/12/2022 FOR CITY HALL, DMV, & WORKFORCE
April 7, 2022	51605	\$ 2,642.65	AUTOMATED OFFICE SYSTEMS	GENERAL-WATER-SEWER	COPY MACHINE MAINTENANCE CONTRACT MARCH 2022 FOR CITY HALL & POLICE DEPARTMENT
April 7, 2022	51606	\$ 837.00	AVISON CONSTRUCTION, INC	WATER	HYDRANT METER RENTAL DEPOSIT REFUND
April 7, 2022	51607	\$ 899.97	BSN SPORTS INC	GENERAL	(1) DIAMOND DIGGER COMBO FOR BASEBALL DIAMOND
April 7, 2022	51608	\$ 219.03	COLONIAL LIFE	GENERAL	LIFE INSURANCE PREMIUM MARCH 2022
April 7, 2022	51609	\$ 15,000.00	PRICE, PAIGE, & COMPANY	GENERAL-WATER-SEWER-STREETS-REFUSE	PROFESSIONAL SERVICES 6/30/2021 AUDITED FINANCIAL STATEMENTS
April 7, 2022	51610	\$ 69,471.25	PROVOST & PRITCHARD	GENERAL-WATER-SEWER	PROFESSIONAL SERVICES - CITY ENGINEERING RETAINER, ROJAS PIERCE PARK, METER READ PROJ, ARCGIS, & BACKWASH TANK
April 7, 2022	51611	\$ 95.00	STATE WATER RESOURCES CONTROL BOARD	SEWER	WASTEWATER CERTIFICATE FOR WASTEWATER TREATMENT OPERATOR R. BAEZA
April 7, 2022	51612	\$ 6,682.67	BANKCARD CENTER	GENERAL-WATER-SEWER-STREETS	CREDIT CARD EXPENSES - SOLAR STREET LIGHTS, ICSC MEMBERSHIP, CHEWY-DOG FOOD, (5) FLIGHT TO ICSC-LAS VEGAS
April 7, 2022	51613	\$ 204.78	SUNNYSIDE TROPHY	GENERAL-WATER-SEWER	(1) 9X12 ROSEWOOD EMPLOYEE OF THE YEAR PLAQUE & ENGRAVE FOR PUBLIC WORKS AND CITY HALL ADMINISTRATION
April 7, 2022	51614	\$ 366.67	THARP'S FARM SUPPLY	GENERAL	(1) WYP-ALLS IN BOX, 16 GA 330 FEET TIE WIRE, SHORT PIN, (2) SQUIRREL BAIT FOR PARKS
April 7, 2022	51615	\$ 27,700.02	WATER ARREARAGES PAYMENT PROGRAM	WATER	RETURN FUNDS - NOT CREDITED TO CUSTOMER ACCOUNTS FOR WATER ARREARAGE PROGRAM
April 7, 2022	51616	\$ 69.69	JUAN JOSE CANAS	WATER	MO CUSTOMER REFUND FOR CAN0027
April 7, 2022	51617	\$ 60.86	LUCIA ISABEL RAMOS	WATER	MO CUSTOMER REFUND FOR RAM0090
April 7, 2022	51618	\$ 83.07	DAVID SELZER	WATER	MO CUSTOMER REFUND FOR SEL0003
April 7, 2022	51619	\$ 50.63	LETICIA R VALLEJO	WATER	MO CUSTOMER REFUND FOR VAL0108
April 8, 2022	51620	\$ 273,704.50	WEST VALLEY CONSTRUCTION COMPANY, LLC	WATER	MENDOTA AUTOMATIC METER READING PROJECT PAYMENT
April 12, 2022	51621	\$ 83.35	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 3/28/2022 - 4/10/2022
April 12, 2022	51622	\$ 375.03	ANDERSON PUMP COMPANY	WATER	WELL #9 CHECKED & CLEANED MOTOR'S AIR VENT REP PACKING
April 12, 2022	51623	\$ 105.54	ARAMARK	GENERAL-WATER-SEWER	PUBLIC WORKS UNIFORM RENTAL SERVICES FOR 3/31/2022
April 12, 2022	51624	\$ 542.69	AT&T	GENERAL	POLICE DEPARTMENT DISPATCH PHONE SERVICES 2/27/2022-3/26/2022 LAST FULL PAYMENT
April 12, 2022	51625	\$ 124.67	AUTOZONE, INC	GENERAL	(2) LITHIUM BATTERY, (1) XTRAVISION SYLVANIA BULB, (1) PROELITE WASH, (1) POWERSPORTS OIL K&N, (1) COMM HALOGEN CAPSULE
April 12, 2022	51626	\$ 201.25	BSK ASSOCIATES	WATER	(2) BACTI-WEEKLY TREATMENT & DISTRIBUTION 3/15/22 & 3/22/2022, (1) GENERAL EDT WEEKLY TREAT & DISTRIBUTION 3/15/2022
April 12, 2022	51627	\$ 4,007.20	COMCAST	GENERAL-WATER-SEWER	XFINITY INTERNET & PHONE SERVICES 3/6/2022 - 5/5/2022
April 12, 2022	51628	\$ 712.90	FIREBAUGH HARDWARE COMPANY	GENERAL	(12) CAP PVP SLIP 3", (12) PVC TEE, (16) CAP PVC SLIP 3" (16) PVC TEE 3" FOR PARKS
April 12, 2022	51629	\$ 14,876.49	FRESNO COUNTY SHERIFF	GENERAL-WATER	RMS JMS ACCESS FEE & DISPATCH SERVICES FOR MARCH 2022 (PD)
April 12, 2022	51630	\$ 194.34	HR DIRECT	GENERAL-WATER-SEWER	(2) ENGLISH MISC POSTER GUARD STATE/FEDERAL/LOCAL RENEW
April 12, 2022	51631	\$ 2,571.66	SIMPLOT GROWER SOLUTIONS	GENERAL-WATER-SEWER-STREETS	(2) 586 TON OF FERT, (5) ROUNDUP POWER MAX GALLONS, (15) GALLONS ROUNDUP POWER MAX FOR STREET RIGHT-OF-WAY
April 12, 2022	51632	\$ 1,422.31	KOPPEL & GRUBER	CFD-LLMD	CFD NO 2006.1 POLICE & FIRE SERVICES & LANDSCAPE & LIGHTING NO 2019 ANNUAL ADMINISTRATION - JANUARY THRU MARCH 2022
April 12, 2022	51633	\$ 238.15	METRO UNIFORM	GENERAL	(2) MENS SS ICE POLO - BLACK & (1) MENS SS ICE POLO BLACK (1) PANT MENS KHA
April 12, 2022	51634	\$ 1,919.00	MID VALLEY DISPOSAL	REFUSE-STREETS	ROLL OFF BIN 10 YARD (QTY 10.89, 1.57, 6.85 TON) 50 YARD (QTY 9.85, 9.22, TON)
April 12, 2022	51635	\$ 2,750.00	NHA ADVISORS, LLC	SEWER	2021 WASTEWATER REVENUE REFUNDING BONDS FY 2021
April 12, 2022	51636	\$ 1,001.05	OFFICE DEPOT	GENERAL-WATER-SEWER	OFFICE SUPPLIES - FOLDERS (100CT), TONER HP 80X, RECEIPT BOOK, (5) COPY PAPER, NOTEPADS, HP 90A BLACK TONER
April 12, 2022	51637	\$ 22,312.09	PG&E	GENERAL-WATER-SEWER-STREETS	WATER DEPARTMENT UTILITIES - 2/11/2022 - 3/14/2022, WATER DEPARTMENT UTILITIES FOR WELL C 1/10/2022 - 2/10/2022
April 12, 2022	51638	\$ 145.25	PITNEY BOWES INC	GENERAL-WATER-SEWER	POSTAGE METER RENTAL FOR 1/1/2022 - 3/31/2022
April 12, 2022	51639	\$ 2,932.83	PROVOST & PRITCHARD	GENERAL	PASS THRU PROFESSIONAL SERVICES FOR ELEMENT 7, BOCA DEL RIO, VALLEY AG HOLDING, GONZALEZ SITE PLAN 10/2022, 6/2021, 7/2021

CITY OF MENDOTA
CASH DISBURSEMENTS
4/6/2022-4/19/2022
CK# 51603-51675

April 12, 2022	51640	\$ 337.50	QUINN COMPANY	WATER-SEWER	BACKHOE REPAIR - RECALIBRATE JOY STICK, RUN, & TEST
April 12, 2022	51641	\$ 1,154.86	ERNEST PACKING SOLUTIONS	GENERAL-WATER-SEWER	JANITORIAL SUPPLIES - BATH TISSUE, CAN LINER, & URINAL SCREEN
April 12, 2022	51642	\$ 29.95	SEBASTIAN	GENERAL	SECURITY SERVICES 3/21/2022 - 4/20/2022 (PD)
April 12, 2022	51643	\$ 2,852.39	SIGNMAX	STREETS	(24) DOWNWARD DIAGONAL ARROW 24X12 DG3 FLO YELLOW/ GREEN, (12) SCHOOL CROSSING 30X30 DG3 FLO YELLOW/ GREEN
April 12, 2022	51644	\$ 273.55	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	(2) LESCO SUNSTAR BERMUDA GRASS - TREATED SEED 25LB
April 12, 2022	51645	\$ 125.00	STATE WATER RESOURCES CONTROL BOARD	SEWER	WASTEWATER OPERATOR CERIFICATE J. ANGEL GRADE II RENEWAL
April 12, 2022	51646	\$ 389.70	TCM INVESTMENTS	GENERAL	MPC 3503 RENTAL PAYMENT COPY MACHINE - MARCH 2022 & APRIL 2022 (PD)
April 12, 2022	51647	\$ 157.46	UNIFIRST CORPORATION	GENERAL-WATER-SEWER	JANITORIAL SERVICES - (6) 4X6 MATS, (3) BOWL CLIPS, LARGE MOP, & TERRY CLOTHS
April 12, 2022	51648	\$ 1,567.95	WESTAMERICA BANK	GENERAL-WATER-SEWER	POLICE DEPARTMENT VEHICLE LOAN PAYMENT & JEEP CHEROKEE LOAN PAYMENT
April 12, 2022	51649	\$ 2,425.50	WANGER JONES & HELSLEY PC ATTORNEYS	GENERAL	PASS THRU LEGAL SERVICES RE: ELEMENT 7, BOCA DEL RIO, 6/2021 THRU 12/2021
April 12, 2022	51650	\$ 117,290.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 3/28/2022 - 4/10/2022
April 14, 2022	51651	\$ 2,309.04	GERARDO VACA	GENERAL	TD/4850 PERIOD: 3/28/2022 - 4/10/2022
April 18, 2022	51652	\$ 467.97	THE ADVANCE GROUP	GENERAL	(500) PROPERTY REPORT/ RECEIPT
April 18, 2022	51653	\$ 5,947.40	AMERITAS GROUP	GENERAL	DENTAL & VISION INSURANCE FOR MAY 2022
April 18, 2022	51654	\$ 612.97	CONSOLIDATED ELECTRICAL	SEWER	(1) MTR CKT PROTECTORW/ FREIGHT WASTEWATER PLANT
April 18, 2022	51655	\$ 980.00	CENTRAL VALLEY CONTRACTING SPECIALIST	GENERAL	RAIN GUTTER & DOWN SPOUTS AT DMV BUILDING (130 FEET)
April 18, 2022	51656	\$ 444.96	COMCAST BUSINESS	GENERAL	FRESNO SHERIFF TO MENDOTA POLICE DEPARTMENT CIRCUIT FOR APRIL 2022
April 18, 2022	51657	\$ 163.91	CORELOGIC INFORMATION	GENERAL-WATER-SEWER	REALQUEST SERVICES FOR MARCH 2022
April 18, 2022	51658	\$ 150.00	CORBIN WILLITS SYSTEM INC	WATER	WORK ON MULTI METERS INCLUDING BOCA DEL RIO AND ODYSSEY FARMS
April 18, 2022	51659	\$ 4,796.73	CORE & MAIN LP	GENERAL-WATER	(3) NDS 18X18X8 8" RISER - YOUTH SOCCER FIELD, (2) BADGER ORION CELL (240) ORION CELL SERV, MAIN LINE REPAIR PARTS
April 18, 2022	51660	\$ 200.00	DATA TICKET, INC	GENERAL	DAILY CITATION PROCESSING FOR FEBRUARY 2022
April 18, 2022	51661	\$ 719.44	DATAMATIC, INC	WATER	MONTHLY SOFTWARE LICENSE & SERVICE MAINTENANCE FOR APRIL & MAY 2022
April 18, 2022	51662	\$ 134.00	DEPARTMENT OF JUSTICE	GENERAL	MARCH 2022 - (3) FINGERPRINT APPS (2) PEACE OFFICER BILLING (PD)
April 18, 2022	51663	\$ 57,044.42	MID VALLEY DISPOSAL	REFUSE	SANITATION CONTRACT SERVICES FOR APRIL 2022
April 18, 2022	51664	\$ 22,061.79	PG&E	GENERAL-WATER-SEWER-STREETS	WATER DEPARTMENT UTILITIES - 3/9/2022 - 4/7/2022
April 18, 2022	51665	\$ 146.00	THE RADAR SHOP	GENERAL	(2) RADAR & TUNING FORK RE: CERTIFICATION W/ CERTS (PD)
April 18, 2022	51666	\$ 1,990.24	SIGNMAX	GENERAL-WATER-SEWER-STREETS	(30) 12X18 NO TRUCK PARKING & (2) 36X12 (ONE-WAY), (24) 16X16 GLOSS SEAL WITH 80TH RIBBON, (20) 8X8" GLOSS MENDOTA 80TH ANNIVERSARY
April 18, 2022	51667	\$ 63,970.00	SIGNATURE PUBLIC FUNDING	WATER-SEWER	SOLAR GENERATING FACILITIES & INTERGRATED SWITCHGEAR
April 18, 2022	51668	\$ 535.00	TECH MASTER PEST MANAGEMENT	GENERAL-WATER-SEWER	PEST CONTROL SERVICES FOR CITYHALL/DMV/MYR, ROJAS-PIERCE PARK, WATER PLANT, PUBLIC WORKS YARD
April 18, 2022	51669	\$ 42.11	THOMASON TRACTOR COMPANY	STREETS	(4) HOSE (2) CRIMP PFITT FOR STREETS TRACTOR
April 18, 2022	51670	\$ 7,500.00	TOWNSEND PUBLIC AFFAIRS	GENERAL	CLEAN CA APPLICATION CONSULTANT SERVICES
April 18, 2022	51671	\$ 150.00	TRANSUNION RISK & ALTERNATIVE DATA	GENERAL	LAW ENFORCEMENT SEARCH SERVICES FOR FEBRUARY & MARCH 2022
April 18, 2022	51672	\$ 1,115.36	USA BLUEBOOK	WATER-SEWER	(1) YSI CAP MEMBRANE KIT (1) YSI PRO20i METER (WWTP), (2) LARGE & (2) MEDIUM VYNIL APRONS
April 18, 2022	51673	\$ 1,378.61	VERIZON WIRELESS	GENERAL-WATER-SEWER	CITYWIDE CELL PHONE & TABLET SERVICES FOR 3/7/2022 - 4/6/2022
April 19, 2022	51674	\$ 751.14	MENDOTA SMOG & REPAIR	GENERAL-WATER-SEWER	2018 JEEP CHEROKEE - PURGE VALVE DIAG EVAP DETECTED R&R, 2016 FORD F-350 - CHECK NO START- R&R STARTER, DODGE LARAMIE - OIL
April 19, 2022	51675	\$ 1,731.39	MUTUAL OF OMAHA	GENERAL	LIFE, AD&D, STD, & LTD INSURANCE FOR MAY 2022

\$ 757,692.71

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY BANDA, FINANCE DIRECTOR
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING TO PARTICIPATE IN THE FRESNO COUNTY MULTIJURISDICTIONAL HOUSING ELEMENT UPDATE AND COST SHARING AGREEMENT
DATE: APRIL 26, 2022

ISSUE

Shall the City Council adopt Resolution No. 22-23, approving to participate in the Fresno County Multijurisdictional Housing Element Update and Cost Sharing Agreement?

BACKGROUND

The Fresno Council of Governments (“FCOG”) is a Joint Powers agency created by the fifteen incorporated cities in Fresno County. The Government Code Section 65588 requires local agencies to review and revise the housing elements to their comprehensive general plan in compliance with Section 65580 through 65589, Chapter 1143, Article 10.6. The FCOG is helping to coordinate the efforts for the Multijurisdictional Housing Element. The primary objective of the project is to prepare a regional plan for addressing housing needs through a single certified housing element for all jurisdictions. This is an innovative approach to meeting State Housing Element law and coordinating resources to address the region’s housing needs. The following jurisdictions are participating in the effort: Fresno County, Fresno, Coalinga, Firebaugh, Fowler, Huron, Kerman, Kingsburg, Orange Cove, Parlier, Reedley, Sanger, San Joaquin, Selma, and Mendota.

The housing element is one of seven required of the general plan. However, it has several unique requirements that set it apart from the other six elements. State law specifies in detail the topics that the housing element must address and sets a schedule for regular updates. State law requires each local government to update its housing element every eight years. The housing element is also the only element reviewed and certified by the State for compliance with State law. The Department of Housing and Community Development is the State department responsible for this certification.

ANALYSIS

The local government agencies in Fresno County have requested FCOG to hire a consultant to perform a coordinated update to the housing element of each local agency’s General Plan at no cost to the FCOG. The FCOG convened a Project Development Team consisting of the local member agencies, to review the Request for Proposals, evaluate bids, select a consultant, develop a cost sharing arrangement and make a recommendation to the FCOG board to hire the consultant. The cost sharing arrangement includes the cost of the consultant and \$75,000 to cover the FCOG administration. Each participating member agency agrees to reimburse FCOG for the

cost of the Fresno County Multijurisdictional Housing Element Study in accordance with the cost sharing arrangement.

FISCAL IMPACT

Contract not to exceed \$121,296.00 from General Fund. A \$10,000.00 deposit is due before April 28, 2022. The contract amount may be reduced by 50% if the Fresno Council of Governments is approved for Regional Early Actin Planning (“REAP”) funding administered by California Department of Housing and Community Development.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 22-23, approving to participate in the Fresno County Multijurisdictional Housing Element Update and Cost Sharing Agreement.

Attachment(s):

1. Resolution No. 22-23
2. Exhibit “A” - 6th Cycle MJHE Cost Sharing Arrangement

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA AUTHORIZING
PARTICIPATION IN THE FRESNO COUNTY
MULTIJURISDICTIONAL HOUSING ELEMENT
UPDATE AND COST SHARING AGREEMENT**

RESOLUTION NO. 22-23

WHEREAS, Government Code section 65588 requires local agencies review and revise the housing element to their comprehensive general plans in compliance with the various requirements contained in Government Code sections 65580 through 65589; and

WHEREAS, the Fresno Council of Governments (“FCOG”) is a Joint Powers agency created by the fifteen (15) incorporated cities in Fresno County and the County of Fresno, pursuant to Government Code section 6500, et seq.; and

WHEREAS, the local government agencies in Fresno County have requested FCOG hire a consultant to perform a coordinated update to the housing element of each member local agency’s General Plan at no cost to FCOG; and

WHEREAS, FCOG convened a Project Development Team (“PDT”), consisting of the local member agencies, to review the Request for Proposals, evaluate bids, select a consultant, develop a cost sharing arrangement, and make a recommendation to the FCOG board to hire the consultant; and

WHEREAS, the cost sharing arrangement, attached hereto as Exhibit “A” and incorporated herein by this reference, includes the cost of the consultant and \$75,000 to cover FCOG’s administration; and

WHEREAS, each participating member local agency agrees to reimburse FCOG for the cost of the Fresno County Multijurisdictional Housing Element Study in accordance with the cost sharing arrangement attached hereto as Exhibit “A”; and

WHEREAS, time is of the essence and each participating member local agency agrees to facilitate the flow of information to the consultant to provide a timely report.

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NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota adopts the Fresno County Multijurisdictional Housing Element Cost Sharing Arrangement attached hereto as Exhibit "A," agrees to participate in the Fresno County Multijurisdictional Housing Element Study, and reimburse FCOG for actual costs incurred in connection with the City's participation therein.

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 26th day of April, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A

6th Cycle MJHE Cost Sharing Arrangement

	<i>FCOG Admin</i>	<i>Consultant Cost</i>	TOTAL COST <i>(Consultant Cost + FCOG Admin)</i>
Clovis	N/A	N/A	N/A
County	\$ 5,000	\$ 144,091	\$ 149,091
Fresno*	\$ 5,000	\$ 238,992	\$ 243,992
Coalinga	\$ 5,000	\$ 116,296	\$ 121,296
Firebaugh	\$ 5,000	\$ 116,296	\$ 121,296
Fowler	\$ 5,000	\$ 116,296	\$ 121,296
Huron	\$ 5,000	\$ 116,296	\$ 121,296
Kerman	\$ 5,000	\$ 116,296	\$ 121,296
Kingsburg	\$ 5,000	\$ 116,296	\$ 121,296
Mendota	\$ 5,000	\$ 116,296	\$ 121,296
Orange Cove	\$ 5,000	\$ 116,296	\$ 121,296
Parlier	\$ 5,000	\$ 116,296	\$ 121,296
Reedley	\$ 5,000	\$ 116,296	\$ 121,296
Sanger*	\$ 5,000	\$ 116,296	\$ 121,296
San Joaquin	\$ 5,000	\$ 116,296	\$ 121,296
Selma	\$ 5,000	\$ 116,296	\$ 121,296
Total	\$ 75,000	\$ 1,894,931	\$ 1,969,931

The totals above are amounts not to exceed by participating jurisdiction within the proposed consultant contract, and assume that an initial study and negative declaration will be prepared for each jurisdiction. If during the course of the project it is determined that an addendum to the jurisdiction's general plan EIR is more appropriate, rather than an initial study and negative declaration, the not to exceed amount will be reduced accordingly.

**Fresno and Sanger City Councils taking action on final recommendation to participate in the MJHE in April.*

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MICHAEL OSBORN, CITY ENGINEER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: ACCEPTANCE OF ENGINEER’S REPORT FOR LANDSCAPE & LIGHTING MAINTENANCE DISTRICT 2019-01 FOR FISCAL YEAR 2022/2023
DATE: APRIL 26, 2022

ISSUE

Shall the City Council adopt Resolution No. 22-24, accepting the Engineer’s Report for Landscape and Lighting Maintenance District 2019-01 for fiscal year 2022/2023, declaring its intention to levy and collect assessments for Fiscal Year 2022/2023, and scheduling a public hearing for consideration of same, pursuant to California Streets and Highways Code §22565 et seq?

BACKGROUND

At its regular meeting of July 9, 2019, the City Council adopted Resolution No. 19-48 forming the Landscape and Lighting Maintenance District 2019-01 to cover the costs for landscape maintenance and park lighting operations and maintenance associated with Tract 6218 (La Colonia.) According to the Landscape and Lighting Act of 1972, which is Part 2 of Division 15 of the California Streets and Highways Code (the “Act”), an engineer shall prepare a report for “each fiscal year for which assessments are to be levied and collected to pay the costs of the improvements described in the report.” (§22566 SHC)

ANALYSIS

The landscape improvements included in LLMD 2019-01 are now fully completed by the developer. The interior park improvements were accepted by the City in February 2021, the in-tract improvements which included the landscaping along Barboza Street were accepted in May 2021 and the Bass Avenue landscaping was recently accepted on April 12, 2022. The costs expended by the City during the last fiscal year was primarily for park maintenance and totaled \$3,092.59 which is within the budget. Because of this, the total levy has not changed from last year and the assessment per parcel will remain the same.

The City Manager and City Attorney have reviewed the Engineer’s Report and are satisfied that it meets the requirements of the Act.

FISCAL IMPACT

No negative financial impact. The assessment will result in income to the City in excess of \$20,000 per year, which is dedicated to the costs for landscape maintenance and park lighting operation and maintenance within LLMD 2019-01.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 22-24, accepting the Engineer's Report for Landscape and Lighting Maintenance District 2019-01 for fiscal year 2022/2023, declaring its intention to levy and collect assessments for Fiscal Year 2022/2023, and scheduling a public hearing for consideration of same, pursuant to California Streets and Highways Code §22565 et seq.

Attachment(s):

1. Resolution No. 22-24
2. Exhibit "A" - Engineer's Report for Landscape and Lighting Maintenance District No. 2019-01 for Fiscal Year 2022/2023

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA ACCEPTING THE
ENGINEER’S REPORT FOR LANDSCAPE AND
LIGHTING MAINTENANCE DISTRICT 2019-01
FOR FISCAL YEAR 2022/2023, DECLARING ITS
INTENTION TO LEVY AND COLLECT ASSESSMENTS
FOR FISCAL YEAR 2022/2023, AND SCHEDULING
A PUBLIC HEARING FOR CONSIDERATION OF
SAME**

RESOLUTION NO. 22-24

WHEREAS, the Landscape and Lighting Act of 1972, California Streets and Highways Code section 22500, et seq. (“Act”), allows agencies, including cities, to create landscape and lighting maintenance districts to assess property owners for the cost of maintaining landscaping and operating lighting systems which provide special benefit to the property owners in the district over and above the benefits received by City of Mendota (“City”) residents at large; and

WHEREAS, on July 9, 2019 the City Council adopted resolution 19-48 forming the Landscape and Lighting Maintenance District 2019-01 (“LLMD 2019-01”) to accommodate the La Colonia subdivision and fund improvements for landscape maintenance, including center median landscaping and parkway landscaping along the major perimeter street (Bass Avenue), center median landscaping and parkway landscaping along the primary ingress/egress street (Barboza Street), public easement (paseo) landscaping, neighborhood park open space area landscaping, and supplemental park lighting; and

WHEREAS, per the Act, an engineer shall prepare a report for “each fiscal year for which assessments are to be levied and collected to pay the costs of the improvements described in the report.” (SHC, § 22566); and

WHEREAS, the City Engineer prepared the requisite Engineer’s Report for LLMD 2019-01 for the upcoming 2022/2023 fiscal year, attached hereto as Exhibit “A” and incorporated herein by this reference, which contains a detailed description of the proposed improvements, the boundaries of the assessment district, and the proposed assessments upon assessable lots and parcels of land within LLMD 2019-01 and filed the report with the City Clerk.

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

1. It is the intention of the City Council to order the levy and collection of an assessment for LLMD No. 2019-01 of the City of Mendota for fiscal year 2022/2023.
2. LLMD No. 2019-01 accommodates the La Colonia subdivision and funds improvements for landscape maintenance, including center median landscaping, parkway landscaping along the major perimeter street (Bass Avenue), center median landscaping and parkway landscaping along the primary ingress/egress street (Barboza Street), public easement (paseo) landscaping, neighborhood park open space area landscaping, and supplemental park lighting.
3. LLMD No. 2019-01 includes the entire boundary of Tract 6218, also known as the La Colonia subdivision.
4. The City Council accepts the Engineer's Report, attached hereto as Exhibit "A" and filed with the City Clerk, without modification.
5. A public hearing shall be held on May 24, 2022, at 6:00 p.m. at the regular meeting place of the Mendota City Council to consider the levy and collection of the proposed assessments.
6. The City Clerk is hereby directed to publish notice of the public hearing in accordance with Streets and Highway Code Sections 22625, 22552, and 22553 at least ten (10) days prior to the date of the public hearing.

BE IT FURTHER RESOLVED, by the City Council of the City of Mendota, State of California, that the activities contemplated herein are not subject to the California Environmental Quality Act, Public Resources Code section 21000, et seq. ("CEQA"), pursuant to Title 14, Chapter 3, Section 15378(b)(4) of the California Code of Regulations because they involve the "creation of government funding mechanisms or other government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment" and therefore do not constitute a "project" within the meaning of CEQA.

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 26th day of April, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A

City of Mendota

ENGINEER'S REPORT

Landscape and Lighting Maintenance District No. 2019-01

Fiscal Year 2022/2023

April 19, 2022

Prepared for:
City of Mendota

Prepared by:
Provost & Pritchard Consulting Group
455 W. Fir Avenue, Clovis 93611

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Report Prepared for:

City of Mendota

643 Quince Street
Mendota, CA 93640

Contact:

Cristian Gonzalez, City Manager

Report Prepared by:

Provost & Pritchard Consulting Group

Michael Osborn, PE
City Engineer
559-449-2700

mosborn@ppeng.com



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1 Introduction

1.1 Background

This report is prepared pursuant to the Landscape and Lighting Act of 1972, which is Part 2 of Division 15 of the California Streets and Highways Code (the “Act”). The Act allows agencies, including cities, to create Landscape and Lighting Maintenance Districts (LLMD) to assess property owners for the cost of maintaining landscaping, and operating lighting systems which provide special benefit to the property owners included in the LLMD which are over and above the benefits received by the City’s residents at large.

In July 2019 the City Council approved the formation of the Landscape and Lighting Maintenance District 2019-01 (LLMD 2019-01) and the levy of assessments to fund the landscape maintenance and the park lighting operation within Tract 6218, “La Colonia”.

Per the Act, an engineer shall prepare a report for “each fiscal year for which assessments are to be levied and collected to pay the costs of the improvements described in the report.” (§22566 SHC)

This Engineer’s report describes LLMD 2019-01, including its boundaries; the properties which are included; the facilities which will be constructed, operated, and/or maintained; the amount proposed for assessment to the benefitting properties; the method proposed for apportionment of the assessment; and the dollar amount of the assessment proposed to be levied on each property within the LLMD. The assessments adopted by the City Council (the Council) must be prepared in accordance with the Act.

The Council must review the Engineer’s Report and may either order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and the assessments proposed to be levied and placed on the County tax roll for the coming fiscal year, the Council would then order the levy and collection of assessments for the fiscal year pursuant to the Act.

For the purposes of the LLMD 2019-01, the proposed operating and maintenance costs associated with the improvements and the benefitting properties have been closely reviewed and evaluated. The method of apportioning costs has been developed to provide an equitable method of calculating the benefit that various properties receive from the improvements. The assessments established for this fiscal year account for the anticipated operating and maintenance expenses for public areas of landscaping and for operation of special landscape and security lighting systems in the areas identified.

LLMD 2019-01 provides a mechanism to annually adjust the assessment to allow the City to keep income closely related to ongoing expense, without having to hold annual public hearings as would otherwise be required. This assessment adjustment mechanism allows the City Council to annually increase the maximum assessment rates by the greater of inflation (based on the Consumer Price Index) or two percent (2%). Should this automatic increase provision become inadequate to keep pace with actual expenses, a new calculation of costs and proposed assessments can be made and new assessment hearings may be held to confirm the increased assessments.

The area which is included in LLMD 2019-01 is shown on the Assessment Diagram in Appendix A. The Assessment Diagram shows the boundary of the LLMD, the areas to be maintained, and all of the properties that are assessed. This Engineer’s Report (“Report”) describes the LLMD, and the proposed assessments for this fiscal year. The maintenance, operation and servicing of the improvements associated with the LLMD that provides a special benefit to the properties in that area are tabulated, and each parcel is assessed

proportionately for those costs that are found to be a special benefit to the properties within the LLMD. The budget and assessments are based on the City's estimated cost to provide these services.

LLMDs can include multiple "Benefit Zones," or areas which are assessed for the costs related to differing improvements related to the properties within each zone. This LLMD may be expanded in the future to include additional properties and Benefit Zones, by vote of the City Council. For this fiscal year, LLMD 2019-01 consists of a single Benefit Zone.

1.2 Parcels Included in LLMD 2019-01

The word "parcel", for the purposes of this Report, refers to an individual property assigned its own address and its own Assessor's Parcel Number (APN) as assigned by the Fresno County Assessor's Office. The Fresno County Auditor/Controller uses APNs and specific Fund Numbers to identify properties assessed for Special District Benefit Assessments such as proposed for this LLMD on the property tax roll.

The City Council will review the Engineer's Report and the assessment information will be submitted to the County Auditor/Controller and will be included on the property tax roll for each parcel for this fiscal year.

1.3 Improvements Eligible for Inclusion

While not all of the following are included costs in LLMD 2019-01, the Act defines eligible improvements to mean one or any combination of the following, and any or all could be included in future assessments should the need arise:

- The installation or planting of landscaping;
- The installation or construction of statuary, fountains, and other ornamental structures and facilities;
- The installation or construction of public lighting facilities;
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities;
- The maintenance or servicing, or both, of any of the foregoing;
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

Incidental expenses associated with the improvements including, but not limited to:

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5;
- Costs associated with any elections held for the approval of a new or increased assessment.

The Act defines "maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement;
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury;
- The removal of trimmings, rubbish, debris, and other solid waste;
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

2 Description of LLMD 2019-01

LLMD 2019-01 includes the entire boundary of Tract 6218, also known as the La Colonia subdivision. The boundary and layout of the LLMD 2019-01 are shown on the Assessment Diagram in Appendix A. All parcels within the tract are within a single zone of benefit.

Costs included in the proposed assessments include those associated with operations and maintenance of unique landscaping and lighting elements constructed by the developer and dedicated to the City, as described below. All of these are considered to be over and above the level of improvement customarily provided by the City, and therefore provide a special benefit to the property owners within LLMD 2019-01.

2.1 LLMD Purpose and Services Provided

LLMD 2019-01 provides for the ongoing maintenance and operation of landscaping, landscape and security lighting, graffiti abatement and related services within the public spaces located within LLMD 2019-01, as detailed in the sections below.

The costs and assessments set forth in this Report are based upon the City's estimate of the expenses related to the operation and maintenance of the LLMD 2019-01 improvements, including labor, personnel, utilities, equipment, materials, administration and incidental expenses.

Parcels that receive special benefits from the improvements within each Zone share in the cost of the services and improvements associated only with that Zone. For this fiscal year LLMD 2019-01 consists of a single Benefit Zone. The total amount to be assessed within the Zone for the operation and maintenance of the improvements is equitably spread among the benefiting parcels.

2.2 Landscape Maintenance

Landscape maintenance areas within the LLMD 2019-01 include center median landscaping and parkway landscaping along Bass Avenue, the major perimeter street, and including the center circle of the roundabout; center median landscaping and parkway landscaping along Barboza Street (between Bass Avenue and Ramirez Avenue), the primary access street to the tract; public easement (paseo) landscaping; and the neighborhood park open space area landscaping. Particular services provided may include, but would not be limited to:

- Fertilizing, cultivating, pruning, and replacing plant materials all landscape improvements within the medians, parkways, entryways, paseos and pocket park open space areas within the LLMD including street trees, turf, ground cover, shrubs, irrigation and drainage systems;
- Weed abatement;
- Painting and repairing of all sound walls, fencing, and necessary appurtenances. These may include but are not limited to shade structures, picnic tables, outdoor grills benches, trash and coal receptacles and similar items;
- Repair or replacement of colored, stamped concrete or river rock surfacing;
- Solid waste and litter collection

As noted above, LLMD 2019-01 includes only a single Benefit Zone. If additional areas are added to LLMD 2019-01 in the future, each area would be counted as a distinct and separate Benefit Zone. Improvements which would be operated and maintained may vary from zone to zone.

Landscape improvements within LLMD 2019-01 will be maintained and serviced on a regular basis. The frequency and specific maintenance and operations required within LLMD 2019-01 and each Benefit Zone will be determined weekly by City staff. The net costs associated with the improvements will be equitably spread to parcels proportionately according to the special benefits received.

2.3 Lighting Operation and Maintenance

LLMD 2019-01 includes supplemental lighting in the neighborhood park area. Cost for operation and maintenance of this light are included in the initial assessment. These costs include:

- Electrical power
- Lamp and LED replacement
- Graffiti removal and/or painting
- Replacement of broken or damaged parts

No other lighting improvements are included in LLMD 2019-01 at this time. As additional Benefit Zones are added, the costs of operating and maintaining the full variety of supplemental lighting improvements within those new Benefit Zones may be assessed to properties within those zones.

3 Method of Assessment

Pursuant to the Act, the costs incurred by the LLMD may be apportioned by any formula or method which fairly distributes the net amount to be assessed among assessable parcels in proportion to the estimated benefits to be received by each parcel from the assessed improvements. In order to accomplish this requirement, the formula used for calculating special benefits within the LLMD must reflect the land use composition of the parcels, the types of improvements being operated, and the maintenance and operations services provided.

The City must identify all parcels which have special benefits conferred upon them and which are to be assessed, in relationship to the entirety of the public improvement and the maintenance and operation expenses being provided.

3.1 Benefit Analysis

In conjunction with the provisions of the Act, the California Constitution, in Article XIIIID, defines a number of terms which are essential to an acceptable and equitable levy of assessments:

Section 2d defines “District” as follows:

“an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property related service.”

Section 2i defines “Special Benefit” as follows:

“a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large. General enhancement of property value does not constitute “special benefit.”

Section 4a defines “Proportional Special Benefit Assessments” as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

3.2 Potential Special Benefits of Landscaping Improvements

The special benefits of additional landscaping within the LLMD boundaries include:

- Enhanced aesthetic environment
- Additional greenspace and shade within the tract
- Enhanced home values due to increase in overall greenspace within the development.
- Enhanced home values due to increased attractiveness of entrance frontage and entrance road median

3.3 Potential Special Benefits of Special Lighting Improvements

The potential benefits of special landscape and lighting within the boundaries of the LLMD include:

- Convenience, safety, and security of property, improvements, and goods
- Improvement of usability of greenspace areas
- Enhanced deterrence of crime and the aid to police protection
- Improved ability of pedestrians to see potential obstacles

3.4 Assessment Methodology

Each parcel in LLMD 2019-01 is assigned a weighting factor known as an Assessment Unit (AU) to identify the parcel's proportionate special benefit from specific improvements. Each parcel's AU is calculated based on the parcel's land use, development status and/or size as compared to other parcels within the LLMD, as determined to be appropriate for each type of expense.

A typical single-family residential property will be assigned an AU of 1.00, and all other property types will be assigned an AU proportionate to the special benefits they receive as compared to this single-family residential property.

The total number of Assessment Units in each Zone will then be divided into the total dollar amount to be assessed (also known as the Balance to Levy, a term defined in the Act) to establish the Levy per AU (the Assessment Rate). The Assessment Rate will then be multiplied by the parcel's AU to establish the parcel's Levy Amount.

Put mathematically, the formulas for the method of apportionment will be as follows:

$$\text{Total Balance to Levy} / \text{Total AU in Zone} = \text{Levy per AU (Rate)}$$

$$\text{Levy per AU (Rate)} \times \text{Parcel's Calculated AU} = \text{Parcel's Levy Amount}$$

LLMD 2019-01 provides for operation and maintenance of improvements that enhance the presentation, aesthetics and public safety aspects of the included properties. These improvements will directly benefit the parcels to be assessed within the LLMD 2019-01. The assessments and method of apportionment are based on the premise that the assessments will be used to operate and maintain landscape and lighting improvements within LLMD 2019-01, and that the assessment revenues generated by LLMD 2019-01 will be used solely for such purposes. This reports finds the following:

- The costs of operation and maintenance of the proposed improvements have been identified and allocated to properties within LLMD 2019-01 based on a determined special benefit.
- The LLMD improvements are not required nor necessarily desired by any properties or developments outside the LLMD 2019-01 boundary. Therefore, any public access or use of these local improvements by others is incidental and there is no measurable general benefit to properties outside LLMD 2019-01 or to the public at large.
- The LLMD improvements, associated costs and assessments are localized, and the construction and installation of the improvements are only necessary for the development of properties within LLMD 2019-01.

- The improvements provided by LLMD 2019-01 and for which properties will be assessed have been identified as an essential component and local amenity that provide a direct reflection and extension of the properties within LLMD 2019-01.
- The method of assessment set forth in this Report assumes that each assessed property receives special benefits from the landscape and lighting improvements within LLMD 2019-01, over and above any general community benefit.
- The assessment obligation for each parcel reflects that parcel's proportional share of special benefits as compared to other properties within LLMD 2019-01.
- Pursuant to the provisions of the Act, the improvements and the associated costs described in this Report have been carefully reviewed and have been allocated proportionally to properties within LLMD 2019-01.

Every parcel within LLMD 2019-01 has a land use classification based on the City's designation. While primary land use classification (i.e., Residential versus Non-Residential) can be a factor appropriate to help identify the special benefits conveyed to each property within a LLMD, it is not a factor used here since all properties carry the same residential land use classification.

Because landscape improvements associated with residential properties are usually located on the perimeter of a residential subdivision, or serve the needs of properties located within reasonable walking distance thereof, landscape improvements are typically associated with the entire development and are considered to provide substantially similar and equal benefits to each residential unit. Therefore, all residential properties are assigned 1.00 AU per unit as their proportional allocation of the landscape improvement costs whether a residential unit has been constructed or merely approved for development.

Similarly, for a typical residential tract development with landscaping and/or supplemental lighting within and adjacent to the development, the benefit to each residential property is reasonably equal and each residential parcel is assigned 1.00 AU.

No parcels in the City of Mendota are assessed for standard street lighting, and the same holds true here.

3.5 Annual Adjustments to Assessments

Most operations and maintenance budget items are typically impacted by inflation. Generally, any new or increased assessments to offset these increased costs require certain noticing, meeting, and balloting requirements by law. However, Government Code Section 54954.6(o) provides that a "new or increased assessment" does not include "an assessment which does not exceed an assessment formula or range of assessments...previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition of an increased assessment was later confirmed by Senate Bill 919 (the Implementing Legislation for Proposition 218). The following describes the assessment adjustment formula to be applied within LLMD 2019-01:

The maximum assessment amount allowed for each fiscal year may be increased in an amount equal to the greater of: (1) two percent (2.0%), or (2) the percentage increase of the Local Consumer Price Index (CPI). The Consumer Price Index to be applied is for the West Region for All Urban Consumers, as developed by U.S. Bureau of Labor Statistics.

Each fiscal year the City shall compute the percentage difference between the CPI on January 1, and the CPI for the previous January 1, or a similar 12-month time period. This percentage difference shall then establish the range of increased assessments allowed based on CPI. Should the Bureau of Labor Statistics revise such

index or discontinue the preparation of such index, the City shall use the revised index or comparable system as approved by the City Council for determining fluctuations in the cost of living.

In the event that the City Council determines that the maximum inflation adjustment allowed to the assessments is not required for a given fiscal year, the City Council may adopt an assessment less than the allowable maximum assessment for that year. If the budget and assessments for the LLMD or any Zone requires an increase greater than the adjustment set forth in the formula in order to maintain solvency and cash flow within the LLMD or Zone, the proposed larger increase could be implemented but would be subject to majority protest by the property owners subject to the increased assessment.

3.6 LLMD Budget for Maintenance and Operations

The following tables provide summaries of the Landscape and Lighting Maintenance Operation budgets for LLMD 2019-01. These tables identify the costs and assessment rates applied to each Assessment Unit within the initial single Zone that will be necessary to cover the costs and expenses of operating and maintaining the improvements that provide special benefits to properties within LLMD 2019-01.

The improvements within LLMD 2019-01 have only recently been accepted and dedicated to the City – the park landscaping and lighting was accepted on February 9, 2021, Barboza Street landscaping was accepted on May 25, 2021, and Bass Avenue landscaping was accepted on April 12, 2022. The City has incurred only expenses related to park maintenance; however, those expenses fell within the budget allocated. Therefore, the costs and assessment remain the same for this fiscal year as they did for the initial fiscal year (Fiscal Year 2019/2020).

Table 3-1 presents the budget for landscape maintenance over the first year of operation.

Table 3-1 Landscape Maintenance Budget

Direct Costs	
Contract Landscape Maintenance	\$ 18,326
City Water	\$ 500
City Labor (Streets)	\$ 912
Maintain Park Appertenances	\$ 900
Administration Costs	
City Cost Allocation	\$ 1,000
Balance to Levy	\$ 21,638
Calculation of Assessments	
Number of Parcels Assessed	85
Total Equivalent Benefit Units	85
Levy per AU	\$ 254.56
Maximum Levy per AU, 2020/2021	\$ 254.56

Table 3-2, on the following page, presents the budget for lighting maintenance and operation over the first year of operation.

Table 3-2 Lighting Maintenance Budget

Direct Costs	
Park Light Electricity	\$ 30
Park Light Maintenance	\$ 100
Balance to Levy	\$ 130
Calculation of Assessments	
Number of Parcels Assessed	85
Total Equivalent Benefit Units	85
Levy per AU	\$ 1.53
Maximum Levy per AU, 2020/2021	\$ 1.53

Appendix A

Assessment Diagram

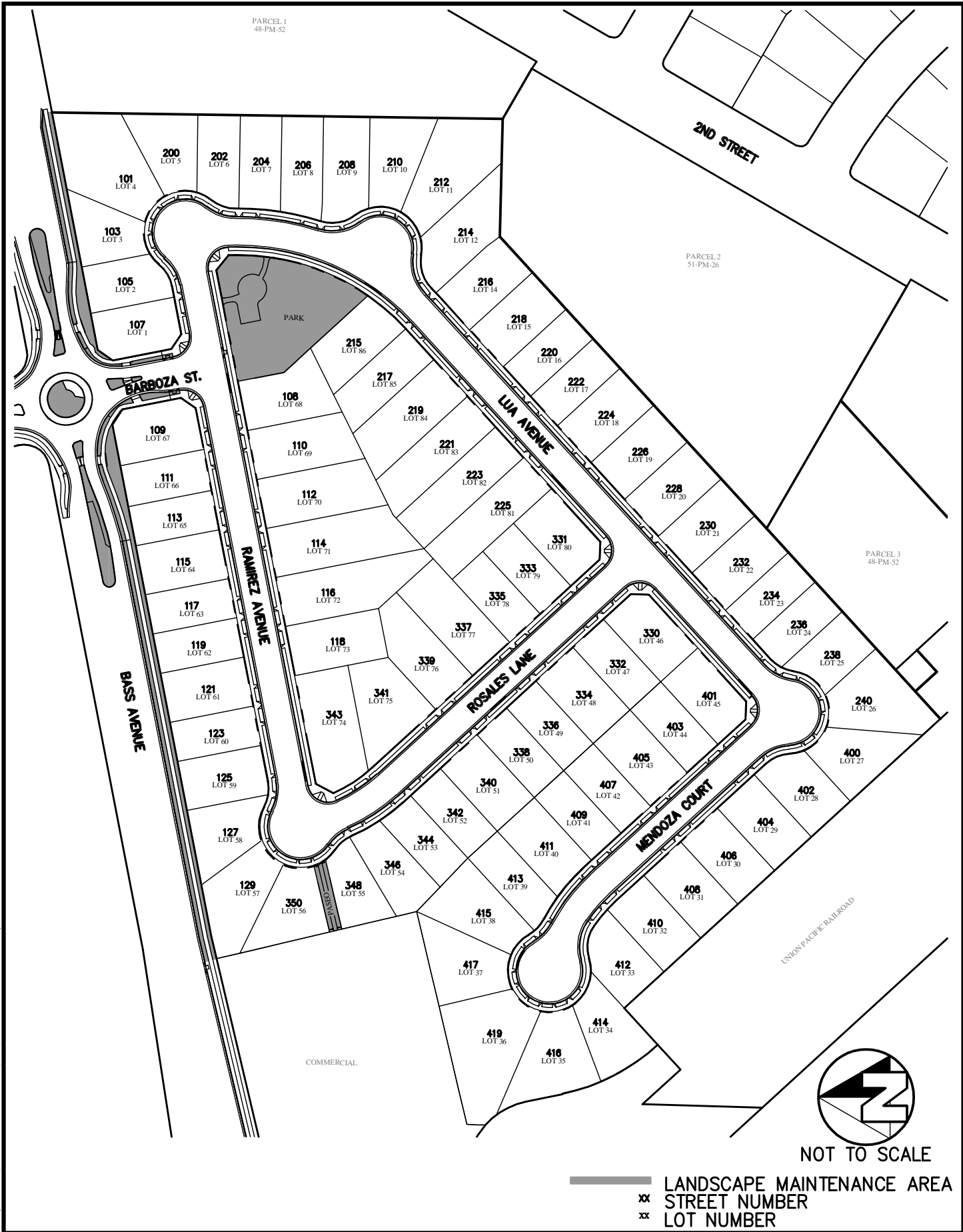
The attached Assessment Diagram shows the boundary of LLMD 2019-01 and all of the parcels included within that boundary. All of the residential parcels are included on the Assessment Roll, which appears as Appendix B. The non-residential and public benefit parcels are not included in the allocation of LLMD costs.

Appendix B

LLMD 2019-01 Assessment Roll

An Assessment Roll (a listing of all parcels assessed within LLMD 2019-01 and the amount of their assessment) has been filed with the City Clerk and is, by reference, made part of this Report. The assessment roll will be available for public inspection in the City Clerk's Office during normal City of Mendota office hours.

The Assessment Roll reflects all properties currently identified within LLMD 2019-01 and their proposed assessment amount(s) for this fiscal year. Each lot or parcel listed on the assessment roll is or will be shown and illustrated on the County Assessor's Roll and has been or will be assigned a County Assessor's Parcel Number. These records are, by reference, made part of this Report and shall govern for all details concerning the description of the lots or parcels. All assessments presented on the assessment roll are subject to change as a result of parcel changes made by the County including parcel splits, parcel merges or development changes that occur prior to the County securing the roll and generating tax bills for this fiscal year.



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EST. 1968

PROVOST & PRITCHARD

CONSULTING GROUP

An Employee Owned Company

CITY OF MENDOTA

LANDSCAPE & LIGHTING MAINTENANCE DISTRICT 2019-01

APPENDIX A – ASSESSMENT DIAGRAM

DESIGN ENGINEER:

DATE: APRIL 2022

JOB NO:

SHEET OF

City of Mendota
Landscape & Lighting Maintenance District No. 2019-01

Benefit Zone 01 -- Tract 6218

Assessment Roll -- Fiscal Year 2022/2023

Total Amount to be Assessed:		Landscape:	\$	21,638.00
		Lighting:	\$	130.00
		Total Levy:	\$	21,768.00

Tract 6218					Fiscal Year Levy		
Lot No.	APN	Address	Assigned AU	Landscape	Lighting	Total	
1	013 - 442 - 01	107 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
2	013 - 442 - 02	105 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
3	013 - 442 - 03	103 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
4	013 - 442 - 04	101 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
5	013 - 442 - 05	200 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
6	013 - 442 - 06	202 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
7	013 - 442 - 07	204 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
8	013 - 442 - 08	206 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
9	013 - 442 - 09	208 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
10	013 - 442 - 10	210 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
11	013 - 442 - 11	212 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
12	013 - 442 - 12	214 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
14	013 - 442 - 13	216 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
15	013 - 442 - 14	218 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
16	013 - 452 - 01	220 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
17	013 - 452 - 02	222 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
18	013 - 452 - 03	224 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
19	013 - 452 - 04	226 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
20	013 - 452 - 05	228 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
21	013 - 452 - 06	230 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
22	013 - 452 - 07	232 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
23	013 - 452 - 08	234 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
24	013 - 452 - 09	236 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
25	013 - 452 - 10	238 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
26	013 - 452 - 11	240 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
27	013 - 452 - 12	400 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
28	013 - 452 - 13	402 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
29	013 - 452 - 14	404 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
30	013 - 452 - 15	406 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
31	013 - 452 - 16	408 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
32	013 - 452 - 17	410 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
33	013 - 452 - 18	412 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
34	013 - 452 - 19	414 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
35	013 - 452 - 20	416 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
36	013 - 441 - 01	419 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
37	013 - 441 - 02	417 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
38	013 - 441 - 03	415 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
39	013 - 441 - 04	413 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
40	013 - 441 - 05	411 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
41	013 - 441 - 06	409 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
42	013 - 441 - 07	407 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
43	013 - 451 - 01	405 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
44	013 - 451 - 02	403 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
45	013 - 451 - 03	401 Mendoza Court	1.0	\$ 254.56	\$ 1.53	\$	256.09
46	013 - 451 - 04	330 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09

City of Mendota
Landscape & Lighting Maintenance District No. 2019-01

Benefit Zone 01 -- Tract 6218

Assessment Roll -- Fiscal Year 2022/2023

Total Amount to be Assessed:		Landscape:	\$	21,638.00
		Lighting:	\$	130.00
		Total Levy:	\$	21,768.00

Tract 6218					Fiscal Year Levy		
Lot No.	APN	Address	Assigned AU	Landscape	Lighting	Total	
47	013 - 451 - 05	332 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
48	013 - 451 - 06	334 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
49	013 - 441 - 08	336 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
50	013 - 441 - 09	338 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
51	013 - 441 - 10	340 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
52	013 - 441 - 11	342 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
53	013 - 441 - 12	344 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
54	013 - 441 - 13	346 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
55	013 - 441 - 14	348 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
56	013 - 441 - 15	350 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
57	013 - 441 - 16	129 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
58	013 - 441 - 17	127 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
59	013 - 441 - 18	125 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
60	013 - 441 - 19	123 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
61	013 - 441 - 20	121 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
62	013 - 441 - 21	119 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
63	013 - 441 - 22	117 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
64	013 - 441 - 23	115 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
65	013 - 441 - 24	113 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
66	013 - 441 - 25	111 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
67	013 - 441 - 26	109 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
68	013 - 443 - 19	108 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
69	013 - 443 - 18	110 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
70	013 - 443 - 17	112 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
71	013 - 443 - 16	114 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
72	013 - 443 - 15	116 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
73	013 - 443 - 14	118 Ramirez Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
74	013 - 443 - 13	343 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
75	013 - 443 - 12	341 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
76	013 - 443 - 11	339 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
77	013 - 443 - 10	337 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
78	013 - 443 - 09	335 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
79	013 - 443 - 08	333 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
80	013 - 443 - 07	331 Rosales Lane	1.0	\$ 254.56	\$ 1.53	\$	256.09
81	013 - 443 - 06	225 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
82	013 - 443 - 05	223 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
83	013 - 443 - 04	221 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
84	013 - 443 - 03	219 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
85	013 - 443 - 02	217 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
86	013 - 443 - 01	215 Lua Ave	1.0	\$ 254.56	\$ 1.53	\$	256.09
Total Levy:				\$ 21,638.00	\$ 130.00	\$	21,768.00

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY BANDA, FINANCE DIRECTOR
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING A CONTRACT WITH PROVOST & PRITCHARD CONSULTING GROUP TO PROVIDE PRELIMINARY ENGINEERING PHASE SERVICES FOR THE DERRICK & OLLER ROUNDABOUT PROJECT
DATE: APRIL 26, 2022

ISSUE

Shall the City Council adopt Resolution No. 22-25, approving a contract with Provost & Pritchard Consulting group to provide preliminary engineering phase services for the Derrick & Oller Roundabout Project?

BACKGROUND

Due to the angle which Derrick Avenue and Oller Street intersect and the proximity of the McCabe Avenue intersection with Derrick Avenue to this, the location is very problematic for motorists and unsafe for pedestrians. Northbound vehicles on Derrick Avenue turning onto Oller Street and eastbound vehicles on McCabe Avenue are stop controlled and often queue up significantly while they wait for a gap to jump out into traffic. Traffic on Oller Street (both directions) and southbound Derrick Avenue do not stop. The geometry of the intersections also makes visibility a challenge and uncomfortable to navigate. Furthermore, the existing conditions make northbound left turn movements from Oller Street onto southbound Derrick Avenue very uncomfortable and dangerous during times of heavy traffic.

This project was initially conceived during the 2013 CMAQ call for projects where the project was awarded \$650,000 in CMAQ funds; however, the project was dealt a major blow when the Mendota City Council, concerned about issues they heard with truck movements through the (then new) roundabout south of Kerman on SR 145, recoiled at the idea of wanting a roundabout at Derrick and Oller and instead voted in favor of signalization. As time went on and the issues with Kerman's roundabout were improved, the current City Council now looks favorably on any improvement to this intersection and understands that a signal will never be allowed by Caltrans and the benefits that a roundabout will bring. Over the past six years or so, City staff has met with staff from Caltrans and FCOG repeatedly to get this project off the ground. For a time, Caltrans took ownership of the project, but because of the relatively low fatality rates at this location, the project slipped to beyond 2025 in their State Highway Operation and Protection Program (SHOPP) funding programming. Caltrans looked at the original concept and several alternatives including some with dual roundabouts. Caltrans acknowledged that holding this project under their control would further delay the project and add millions to the overall cost. Therefore, the City, now having recently installed a roundabout at Bass Avenue and Barboza Street, has agreed to take the lead on the project, with financial assistance and partnership from

Caltrans. The City applied for and was awarded 2021 CMAQ funds to close the funding gap and make this project a reality. The proposed alternative is a single roundabout with a minimal amount of right-of-way modifications and no significant street realignment. Over the years, discussions have been had with the owner of the vacant parcel to the east of the intersection and he is open to trading the existing Naples Street right-of-way between 2nd Street and Derrick Avenue that bisects his properties for any additional street right-of-way needed on the west side of his parcel to complete this project. Caltrans also had conversations with the Fire Protection District for their approval of the current concept as the project will impact egress from their station located at the northwest corner of Derrick Avenue and McCabe Avenue. They are agreeable to the proposed project with a mountable curb on the northerly median that will allow engines to make left turns from eastbound McCabe onto northbound Derrick Avenue.

There are periods of the year during various harvests that both of these corridors see heavy truck traffic and the movement of trucks through this area will be made safer with reduced speeds and less points of potential collisions with motorists or pedestrians.

The proposed project improves vehicular traffic flow through these intersections, reducing idling time and making it safer for all motorists and pedestrians, too. The project will coordinate with the proposed slurry seal and restriping that Caltrans plans to implement on both Derrick Avenue and Oller Street, reducing both of those corridors from two lanes in either direction to single travel lanes with a two-way left turn lane, bike lanes and parallel parking. Caltrans' slurry seal and restriping project is being designed and is expected to be implemented in Spring/Summer 2022.

Additionally, this project presents an opportunity to mitigate the flooding that occurs at Naples and 2nd Street and which has the potential to impact traffic on Oller Street in the vicinity of the roundabout, therefore, this project intends to include the construction of a detention basin in the existing dirt lot at the north of 2nd Street, between Oller & Naples. The new detention basin will be connected to the existing lift station.

ANALYSIS

This project has been developed overall many years with successful and productive collaboration between staff and decision makers at Caltrans, the City of Mendota, and Fresno Council of Governments. Several alternatives have been analyzed and the current design is preferable as it is safe, functional and the most cost-effective. The budget has been developed based on the current design and the July 2020 bid results for the first roundabout successfully installed in the City using City CMAQ lifeline funds. The City and Caltrans will continue to work closely together through project development and construction and both agencies look optimistically at the improvements this project will bring to vehicles and pedestrians traveling in the City.

FISCAL IMPACT

The total cost of the project is estimated to be \$4,200,750. This project will not impact the General Fund. The project is planned to utilize the following amounts in the federal fiscal years noted.

Local (City Transportation Funds)	- \$ 277,380 (FFY 21/22 for PE)*
Local (City Transportation Funds)	- \$ 224,913 (FFY 22/23 for ROW & CON)**

2013 CMAQ awarded to the City of Mendota - \$ 650,000 (FFY 22/23 for CON)
Caltrans Minor Aid Funds - \$ 1,250,000 (FFY 22/23 for CON)
2021 CMAQ awarded to the City of Mendota- \$ 1,798,457 (FFY 22/23 for CON)

* The City has included this in their FY 2021/2022 budget and will draw from Local Street Fund (LTF, Gas Tax, etc.)

** The City will included this funding in the FY 2022/2023 budget and will draw from Local Street Fund (LTF, Gas Tax, etc.)

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 22-25, approving a contract with Provost & Pritchard Consulting Group to provide Preliminary Engineering Phase services for the Derrick & Oller Roundabout Project, pursuant to their proposal.

Attachment(s):

1. Resolution No. 22-25
2. Exhibit "A" - Proposal from Provost & Pritchard Consulting Group
3. Exhibit "B" - Consultant Services Agreement

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
A CONTRACT WITH PROVOST & PRITCHARD
CONSULTING GROUP TO PROVIDE
PRELIMINARY ENGINEERING PHASE
SERVICES FOR THE CITY OF MENDOTA'S
DERRICK & OLLER ROUNDABOUT PROJECT**

RESOLUTION NO. 22-25

WHEREAS, the problematic intersection of Derrick Avenue with Oller Street and proximate intersection of Derrick Avenue with McCabe Avenue have been a location of concern to the City for many years; and

WHEREAS, in 2014 the City of Mendota was awarded \$650,000 in CMAQ regional complete bid funds for the construction of a roundabout at the intersection of Derrick Avenue & Oller Street (the "Project"); and

WHEREAS, Derrick Avenue is State Route 33 and Oller Street is State Route 180, both under the jurisdiction of the California Department of Transportation ("Caltrans"); and

WHEREAS, Caltrans has agreed to partner with the City to move the Project forward to construction and provide \$1,250,000 in Minor A funds towards the construction of the Project; and

WHEREAS, in January 2022 the City was awarded \$1,798,457 in CMAQ regional competitive bid funds for the Project's construction, closing funding gaps; and

WHEREAS, Provost & Pritchard Consulting Group has submitted a proposal to provide Preliminary Engineering phase services for the Project; and

WHEREAS, the City Council has determined that the City Engineer, Provost & Pritchard Consulting Group, is the most qualified to provide these necessary services.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that Provost & Pritchard Consulting Group shall be retained and contracted to provide the scope of services pursuant to their proposal dated April 19, 2022, which is attached hereto as Exhibit "A" and incorporated herein by this reference.

///

///

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to sign the necessary Consultant Services Agreement with Provost & Pritchard Consulting Group for the Project services approved herein, in substantially the form attached hereto as Exhibit "B".

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 26th day of April, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

Exhibit A

April 19, 2022

Cristian Gonzalez, City Manager
643 Quince Street
Mendota, CA 93640

**Subject: Preliminary Engineering Phase Services for the
Derrick & Oller Roundabout, Mendota, California**

Dear Cristian:

Thank you for the opportunity to submit this proposal to provide preliminary engineering phase services for the subject project. This proposal discusses our understanding of the project, recommends a scope of services together with associated fees, deliverables and approximate schedules, sets forth our assumptions and discusses other services that may be of interest as the project proceeds.

Project Understanding

This project was initially conceived during the 2013 CMAQ call for projects where the project was awarded \$650,000 in CMAQ funds; however, the project was dealt a major blow when the Mendota City Council, concerned about issues they heard with truck movements through the (then new) roundabout south of Kerman on SR 145, recoiled at the idea of wanting a roundabout at Derrick and Oller and instead voted in favor of signalization. As time went on and the issues with Kerman's roundabout were improved, the current City Council now looks favorably on any improvement to this intersection and understands that a signal will never be allowed by Caltrans and the benefits that a roundabout will bring. Over the past six years or so, City staff has met with staff from Caltrans and FCOG repeatedly to get this project off the ground. For a time, Caltrans took ownership of the project, but because of the relatively low fatality rates at this location, the project slipped to beyond 2025 in their SHOPP programming. Caltrans looked at the original concept and several alternatives including some with dual roundabouts. Caltrans acknowledged that holding this project under their control would further delay the project and add millions to the overall cost. Therefore, the City, now having recently installed a roundabout at Bass Avenue and Barboza Street, has agreed to take the lead on the project, with financial assistance and partnership from Caltrans. The City applied for and was awarded 2021 CMAQ funds to close the funding gap and make this project a reality. The proposed alternative is a single roundabout with a minimal amount of right-of-way modifications and no significant street realignment. Over the years, discussions have been had with the owner of the vacant parcel to the east of the intersection and he is open to trading the existing Naples Street right-of-way between 2nd Street and Derrick Avenue that bisects his properties for any additional street right-of-way needed on the west side of his parcel to complete this project. Caltrans also had conversations with the Fire Protection District for their approval of the current concept as the project will impact egress from their station located at the northwest corner of Derrick Avenue and McCabe Avenue. They are agreeable to the proposed project with a mountable curb on the northerly median that will allow engines to make left turns from eastbound McCabe onto northbound Derrick Avenue.

There are periods of the year during various harvests that both of these corridors see heavy truck traffic and the movement of trucks through this area will be made safer with reduced speeds and less points of potential collisions with motorists or pedestrians.

The proposed project improves vehicular traffic flow through these intersections, reducing idling time and making it safer for all motorists and pedestrians, too. The project will coordinate with the proposed road diet that Caltrans plans to implement on both Derrick Avenue and Oller Street, reducing both of those corridors from two lanes in either direction to single travel lanes with a two-way left turn lane, bike lanes and parallel parking. The road diet is being designed and is expected to be implemented in Spring 2022.

We understand that this project presents an opportunity to mitigate the flooding that occurs at Naples and 2nd Street and impacts traffic on Oller Street in the vicinity of the roundabout, therefore, this project intends to include the construction of a detention basin in the existing dirt lot at the north of 2nd Street, between Oller & Naples. The detention basin will be connected to the existing lift station.

Scope of Services

Our proposed scope of work for this proposal will be performed under one phase, described below.

Phase PE: Preliminary Engineering

Under this phase we will prepare documents, construction plans, specifications and engineer's opinion of probable construction costs (PS&E) ready for submission to Caltrans District Local Assistance as part of the Request for Authorization (RFA) for construction funding. This will include the following:

- Topographic Survey
 - Update our 2014 topographic survey to map current conditions and update our basemaps; and
 - Solicit maps and information from utility providers with facilities in the area and update our basemaps with information received.
- Environmental Clearances
 - Preparation of California Environmental Quality Act (CEQA) documentation of the project with the City of Mendota as the CEQA Lead Agency. The finding is assumed to be a Categorical Exemption (CE) and documentation will include the Caltrans' Preliminary Environmental Analysis Report (PEAR) form, associated checklist, and a Location Hydraulic Study (LHS) as the north end of the project has a minor encroachment in a FEMA Flood Zone AH with a base flood elevation of 170; and
 - Coordination with Caltrans' Environmental Staff for their preparation of National Environmental Protection Act (NEPA) Categorical Exclusion (CE) documentation.
- Design
 - Preparation of a Geometric Approval Drawing (GAD) based on the concept layout provided by Caltrans and our topographic basemap;
 - Coordination with Geotechnical Engineer (contracted directly with City) for soils testing and pavement design recommendations;

- Preparation of a Preliminary Design Memo (PDM) to accompany the GAD which will include:
 - Confirmation of design vehicle (assumed to be California Legal);
 - Identification of standards for vertical curb, truck apron, curb & gutter, and striping (assumed to be Caltrans Standards);
 - Identification of potential utility conflicts and ROW or easement needs;
 - Fastest path exhibits;
 - Turn template exhibits;
 - Stopping sight distance exhibits;
 - Stopping sight crosswalk exhibits;
 - Stopping sight exit exhibits; and
 - Intersection sight distance exhibits
 - Incorporation of agency comments on PDM & GAD and preparation of 65% design level plans and draft technical specifications, including:
 - Title Sheet
 - Typical Cross Sections
 - Existing Topography and Demolition Plans
 - Street Improvement Plan & Profiles
 - Drainage and Utility Plans
 - Construction Details
 - Pavement Signing, Striping and Marking
 - Street Lighting (including lighting of center island) and
 - Construction Staging & Traffic Control Plans
 - Incorporation of agency comments and preparation of 90% design level plans and specifications for review and use in Caltrans Encroachment Permit application; and
 - Incorporation of agency comments and preparation of 100% bid-ready plans and specifications for inclusion in the RFA package.
- Permitting
 - Preparation and submittal of an Encroachment Permit application in order to obtain the “parent” encroachment permit.
 - ROW Certifications and Utility Relocations
 - Identification of necessary right-of-way, easements and/or temporary construction easements;
 - Coordination of right-of-way acquisition (assumed to be only with owner of APN 013-060-01S) and easement acquisition;
 - Preparation of legal description and map exhibits for inclusion with Grant Deed documents prepared by the City Attorney’s office;
 - Preparation of the Right-of-Way certification forms as required by LAPM Ch. 13;
 - Coordination and preparation of utility relocation forms as required by LAPM Ch. 14, assumed to be only vertical adjustments of valve boxes and manhole lids.

Deliverables for this phase will be as follows; all deliverables will be made to the City and Caltrans District 6 staff in electronic (PDF) format:

- PDM and GAD exhibit
- CEQA/NEPA Categorical Exemption/Exclusion documents
- 65% design level plans & EOPCC
- 90% design level plans, specifications & EOPCC
- ROW Certification & Utility Relocation Documents

- Parent Encroachment Permit
- RFA Package

Professional Fees

Provost & Pritchard Consulting Group will perform the services in this Phase for the fixed fee amount of \$271,700. These services will be invoiced monthly, on a percent-complete basis. Reimbursable Expenses are included in the Fixed Fee amount stated.

Schedule

Once we receive an executed copy of this Proposal together with the signed Consultant Services Agreement and are authorized to proceed, we will work with the City and Caltrans to be able to submit the RFA package for construction funding by May 1, 2023.

Assumptions

- This proposal is based on the most recent concept layout prepared by Caltrans, received in September 2021, as used for the 2021 CMAQ funding application.
- The design vehicle will be the California Legal Design Vehicle.
- The right-of-way and parcel lines mapped in 2014 are still current within the project limits and no additional boundary mapping is required.
- The CE determination for CEQA & NEPA is based on initial conversations with Caltrans design and environmental staff. Based on research of Cortese sites, no portion of a site on the Cortese list is within the project limits.
- Traffic analysis, modeling, a traffic study or Intersection Control Evaluation (ICE) will not be required.
- Coordination, agreements or permitting with railroad companies or California Public Utilities Commission is not required.
- Items to be provided by the Client:
 - a. Project Geotechnical Investigation (Soils Report);
 - b. Payment of CEQA filing and/or recordation fees;
 - c. City Attorney's office assistance with preparation of ROW and easement acquisition Grant Deed documents.
 - d. Payment of Caltrans Fees, including but not limited to the Encroachment Permit
- Provost & Pritchard's current CAD version and CAD standards and title block will be used for the design and plan preparation of this project.

Additional Services

The following services are not included in this proposal, however these and others can be provided at additional cost, upon request.

- Landscaping and irrigation design
- Design or detailing of the vertical element in center of roundabout

- Bidding services including advertisement, pre bid meeting, bid openings & analysis
- Construction phase services including construction management, administration and staking

Terms and Conditions

If this proposal is acceptable, please sign the Consultant Services Agreement, and return a copy to our office. These documents will serve as our Notice to Proceed. This proposal is valid for 30 days from the date above.

Sincerely Yours,
Provost & Pritchard Consulting Group



Michael Osborn, RCE 66022
Project Manager



Jeff Dorn, RCE 76749, TE 2945
Director of Operations



Soo Ho Park, RCE 89362 TE2961
Project Engineer

Terms and Conditions Accepted

By City of Mendota

Signature

Cristian Gonzalez

Printed Name

City Manager

Title

Date

Exhibit B

5. Client agrees not to reuse Work Product, in whole or in part, for any project other than the project that is the subject of this agreement. Client further agrees to waive all claims against Consultant resulting in any way from any unauthorized changes or unauthorized reuse of the Work Product for any other project by anyone on Client's behalf. Client agrees not to use or permit any other person to use versions of Work Product which are not final and which are not signed and stamped or sealed by Consultant. Client shall be responsible for any such use of non-final Work Product. Client hereby waives any claim for liability against Consultant for use of non-final Work Product. If a reviewing agency requires that check prints be submitted with a stamp or seal, those shall not be considered final for purposes of this paragraph.
6. In the event Client (1) makes, agrees to, authorizes, or permits changes in Work Product, or (2) makes, agrees to, authorizes, or permits construction of such unauthorized changes, which changes are not consented to in writing by Consultant, or (3) does not follow recommendations prepared by Consultant pursuant to this agreement, resulting in unauthorized changes to the project, Client acknowledges that the unauthorized changes and their effects are not the responsibility of Consultant. Client agrees to release Consultant from all liability arising from such unauthorized changes, and further agrees to defend, indemnify and hold harmless Consultant, its officers, directors, employees and subconsultants from and against all claims, demands, damages or costs, including attorneys' fees, arising from such changes.
7. Under no circumstances shall delivery of Work Product for use by the Client be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the Consultant be liable for indirect or consequential damages as a result of the Client's unauthorized use or reuse of the Work Product.
8. The Client is aware that differences may exist between electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the Consultant and electronic files, the signed sealed hard-copy documents shall govern.

LIMITATIONS

9. Consultant makes no representations concerning soils or geological conditions unless specifically included in writing in this agreement, or by amendments to this agreement. If Consultant recommends that Client retain the services of a Geotechnical Engineer and Client chooses to not do so, Consultant shall not be responsible for any liability that may arise out of the making of or failure to make soils or geological surveys, subsurface soils or geological tests, or general soils or geological testing.
10. Client acknowledges that, unless specifically stated to the contrary in the proposal's description of services to be provided, Consultant's scope of services for this project does not include any services related in any way to asbestos and/or hazardous or toxic materials. Should Consultant or any other party encounter such materials on the job site, or should it in any other way become known that such materials are present or may be present on the job site or any adjacent or nearby areas which may affect Consultant's services, Consultant may, at its option, suspend or terminate work on the project until such time as Client retains a qualified contractor to abate and/or remove the asbestos and/or hazardous or toxic materials and warrant that the job site is free from any hazard which may result from the existence of such materials.

INDEMNIFICATION

11. To the fullest extent allowed by law, Consultant will indemnify and hold harmless, but shall have no duty to defend Client, its officers, directors, employees and agents (collectively, the "Client Indemnitees") from, for and against any and all claims, demands, damages, losses, expenses, liabilities and penalties arising out of or relating to the Project, but only to the extent caused by the negligent or other wrongful acts or omissions of Consultant, its subconsultants, or any person or entity for whose acts or omissions any of them are responsible, or by the failure of any such party to perform as required by this Agreement. To the fullest extent allowed by law, Client will indemnify and hold harmless, but shall have no duty to defend Consultant and its officers, directors, employees and agents from, for and against any and all claims, demands, damages, losses, expenses, liabilities and penalties arising out of or relating to the Project, but only to the extent caused by the negligent or other wrongful acts or omissions of Client or any person or entity for whose acts or omissions it is responsible, or by the failure of any such party to perform as required by this Agreement. The obligations and rights of this Section are in addition to other obligations and rights of indemnity provided under this Agreement or applicable law.

FINANCIAL

12. All fees and other charges due Consultant will be billed monthly and shall be due at the time of billing unless specified otherwise in this agreement. If Client fails to pay Consultant within sixty (60) days after invoices are rendered, Consultant shall have the right in its sole discretion to consider such default in payment a material breach of this entire agreement, and, upon written notice, Consultant's duties, obligations and responsibilities under this agreement may be suspended or terminated for cause pursuant to Sections 26 through 31. In such event, Client shall promptly pay Consultant for all outstanding fees and charges due Consultant at the time of suspension or termination including all costs and expenses incurred in the performance of services up to suspension or termination.
13. Consultant shall not be liable to Client for any costs or damages that may result from the termination or suspension of services under this agreement due to Client's failure to pay Consultant invoices in accordance with the terms of this paragraph. In the event that Consultant agrees to resume terminated or suspended services after receiving full payment of all late invoices, Client agrees that time schedules and fees, as applicable, related to the services will be equitably adjusted to reflect any delays or additional costs caused by the termination or suspension of services.
14. In all cases where the proposal calls for payment of a retainer, that payment shall be made by Client to Consultant prior to commencement of services under this agreement. Upon receipt of retainer payment, the Consultant shall commence services as provided for under this Agreement. Unless otherwise provided for in the project proposal, such retainer shall be held by Consultant throughout the duration of the contract, and shall be applied to the final project invoice, and to any other outstanding AR, including late payment charges, on the project. Any amount of said retainer in excess of the final invoice and other outstanding AR shall be returned to the Client within 30 days of issuance of the final project invoice.
15. Client agrees that all billings from Consultant to Client will be considered correct and binding on Client unless Client, within ten (10) days from the date of receipt of such billing, notifies Consultant in writing of alleged inaccuracies, discrepancies, or errors in billing. In the event of a dispute over any billing or portion of billing, Client agrees to pay the undisputed portion of any billings in accordance with the payment terms set forth in Section 18.
16. Client agrees to pay a monthly late payment charge, which will be the lesser of one and one half percent (1-1/2%) per month or a monthly charge not to exceed the maximum legal rate, which will be applied to any unpaid balance commencing thirty (30) days after the date of the billing. Client acknowledges that payments applied first to unpaid late payment charges and then to unpaid balances of invoices.
17. In the event Consultant's fee schedule changes due to any increase of costs such as the granting of wage increases and/or other employee benefits to field or office employees or any taxes or fees imposed by local, state, or federal government on consultants' fees during the lifetime of this agreement, the new fee schedule shall apply to all subsequent work on time-and-materials contracts.
18. If payment for Consultant's services is to be made on behalf of Client by a third party lender, Client agrees that Consultant shall not be required to indemnify the third party lender, in the form of an endorsement or otherwise, as a condition to receiving payment for services. Client agrees to reimburse Consultant for all collection agency fees, legal fees, court costs, reasonable consultant staff costs and other expenses paid or incurred by Consultant in the event that collection efforts become necessary to enforce payment of any unpaid billings due to Consultant in connection with the services provided in this agreement.

LIMITATION OF LIABILITY

19. **Notwithstanding any other provisions of this Agreement to the contrary, the aggregate liability of the Consultant under this Agreement, whether for breach of contract, tort, strict liability or any other legal theory, will not exceed the total amount of Consultant's compensation for performing services under this Agreement or \$50,000, whichever is greater, however this limitation of Consultant's liability does not apply to third-party claims, or to the Client's reasonable attorneys' fees and expert witnesses' fees and litigation expenses arising out of or related to such third-party claims for which Consultant is liable.**

DISPUTE RESOLUTION

20. In an effort to resolve any conflicts or disputes that arise regarding performance under this agreement by either party, Client and Consultant agree that all such disputes shall be submitted to nonbinding mediation, using a mutually agreed upon mediation services experienced in the resolution of construction disputes. Unless the parties mutually agree otherwise, such mediation shall be a pre-

condition to the initiation of any litigation. The parties further agree to include a similar mediation provision in their agreements with other independent contractors and consultants retained for the project and require them to similarly agree to these dispute resolution procedures. This provision shall not be interpreted to restrict the right of either party to file an action in a court of law, in the County of Fresno, State of California, having appropriate jurisdiction or to preclude or limit the Consultant's right to record, perfect or to enforce any applicable lien or Stop Notice rights.

CONSTRUCTION PROJECTS

21. If the scope of services contained in this agreement does not include construction phase services for this project, Client agrees that such construction phase services will be provided by Client or by others. Client assumes all responsibility for interpretation of the contract documents and for construction observation and supervision and waives any claim against Consultant that may in any way be connected thereto. In addition, Client agrees to indemnify and hold Consultant harmless from any loss, claim, or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities and from any and all claims arising from the modification, clarification, interpretation, adjustments or changes made to the contract documents to reflect changed field or other conditions, except for claims arising from the negligence or other wrongful acts of Consultant, its employees, its subconsultants, or any other person or entity for which Consultant is responsible.
22. Client agrees to include provisions in its contract with the construction contractor to the effect that in accordance with generally accepted construction practices, the construction contractor will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property, and that this requirement shall apply continuously and not be limited to normal working hours. Neither the professional activities of Consultant nor the presence of Consultant or its employees or subconsultants at a construction site shall relieve the contractor and its subcontractors of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and applicable health or safety requirements of any regulatory agency or of state law.
23. Client agrees to require its contractor and subcontractors to review the plans, specifications and documents prepared by Consultant prior to the commencement of construction phase work. If the contractor and/or subcontractors believe there are deficiencies, conflicts, errors, omissions, code violations, or other deficiencies in the plans, specifications and documents prepared by Consultant, contractors shall notify Client so those deficiencies may be corrected or otherwise addressed by Consultant prior to the commencement of construction phase work.
24. If, during the construction phase of the project, Client discovers or becomes aware of changed field or other conditions which necessitate clarifications, modifications or other changes to the plans, specifications, estimates or other documents prepared by Consultant, Client agrees to notify Consultant and, at Client's option, retain Consultant to prepare the necessary changes or modifications before construction activities proceed. Further, Client agrees to require a provision in its construction contracts for the project which requires the contractor to promptly notify Client of any changed field or other conditions so that Client may in turn notify Consultant pursuant to the provisions of this paragraph.
25. If, due to the Consultant's error, omission or negligence, a required item or component of the Project is omitted from the Consultant's construction documents, the Consultant shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. The Consultant will not be responsible for any cost or expense that enhances the value of the Project.

SUSPENSION AND TERMINATION

26. If the Project or the Consultant's services are suspended by the Client for more than thirty (30) consecutive calendar days, the Consultant shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the Client shall compensate the Consultant for expenses incurred as a result of the suspension and resumption of its services, and the Consultant's schedule and fees for the remainder of the Project shall be equitably adjusted.
27. If the Consultant's services are suspended for more than ninety (90) days, consecutive or in the aggregate, the Consultant may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the Client.

28. If the Client is in breach of the payment terms or otherwise is in material breach of this Agreement, the Consultant may suspend performance of services upon five (5) calendar days' notice to the Client. The Consultant shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full of all outstanding sums due from the Client, or curing of such other breach that caused the Consultant to suspend services, the Consultant shall resume services, and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.
29. Client acknowledges Consultant has the right to complete all services included in this agreement. In the event this agreement is terminated before the completion of all services, unless Consultant is responsible for such early termination, Client agrees to release Consultant from all liability for services not performed or completed by Consultant and from liability for any third-party reliance, use, interpretation or extrapolation of Consultant's work product. In the event all or any portion of the services by Consultant are suspended, abandoned, or otherwise terminated, Client shall pay Consultant all fees and charges for services provided prior to termination, not to exceed the contract limits specified herein, if any. Client acknowledges if the project services are suspended and restarted, there will be additional charges due to suspension of the services which shall be paid for by Client as extra services pursuant to Section 26. Client acknowledges if project services are terminated for the convenience of Client, Consultant is entitled to reasonable termination costs and expenses, to be paid by Client as extra services pursuant to Section 28.
30. The Client may terminate this Agreement for the Client's convenience and without cause upon giving the Consultant not less than seven (7) calendar days' written notice.
31. In the event of termination of this Agreement by either party, Consultant shall invoice Client for all outstanding services and expenses reasonably incurred by the Consultant in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs and all other expenses directly resulting from the termination. The Client shall within thirty (30) calendar days of termination pay the Consultant for all services rendered and all reimbursable costs incurred by the Consultant up to the date of termination, in accordance with the payment provisions of this Agreement.

OTHER

32. This agreement shall be binding upon the heirs, executors, administrators, successors and assigns of Client and Consultant.
33. This agreement shall not be assigned by either Client or Consultant without the prior written consent of the other.
34. Consultant's or Client's waiver of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant. Consultant's or Client's waiver of any breach of this agreement shall not constitute the waiver of any other breach of the Agreement.
35. Client and Consultant agree that if any term or provision of this Agreement is determined to be illegal, in conflict with any law. void or otherwise unenforceable, and if the essential terms and provisions of this Agreement remain unaffected, then the validity of the remaining terms and provisions will not be affected and the offending provision will be given the fullest meaning and effect allowed by law.
36. This agreement shall be governed by and construed in accordance with the laws of the State of California.
37. Within the limits of the approved scope and fee, Consultant may engage the services of any subconsultants when, in the Consultant's sole opinion, it is appropriate to do so. Such subconsultants may include testing laboratories, geotechnical engineers and other specialized consulting services deemed necessary by the Consultant to carry out the scope of the Consultant's services.
38. Consultant shall be entitled to immediately, and without notice, suspend the performance of any and all of its obligations pursuant to this agreement if Client files a voluntary petition seeking relief under the United States Bankruptcy Code or if there is an involuntary bankruptcy petition filed against Client in the United States Bankruptcy Court, and that petition is not dismissed within fifteen (15) days of its filing. Any suspension of services made pursuant to the provisions of this paragraph shall continue until such time as this agreement has been fully and properly assumed in accordance with the applicable provisions of the United States Bankruptcy Code and in compliance with final order or judgment issued by the Bankruptcy Court.
39. This agreement shall not be construed to alter, affect or waive any design professional's lien, mechanic's lien or stop notice right, which Consultant may have for the performance of services pursuant to this agreement. Client agrees to provide to Consultant the current name and address of

the record owner of the property upon which the project is to be located. Client also agrees to provide Consultant with the name and address of any and all lenders who may loan money on the project and who are entitled to receive a preliminary notice.

- 40. Consultant shall not be liable for damages resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, dedications, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, project or plan approvals, and building permits. Client agrees that it is the responsibility of Client to maintain in good standing all governmental approvals or permits and to timely apply for any necessary extensions thereof.
- 41. Consultant and Client each agree to waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with paragraphs 26 through 31, except for termination expenses provided for in said paragraph 31. Client further agrees that to the fullest extent permitted by law, Consultant shall not be liable to Client for any special, indirect or consequential damages whatsoever, whether caused by Consultant's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever, including but not limited to, loss of use of equipment or facility, and loss of profits or revenue.
- 42. This Agreement is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

Client	<u>City of Mendota</u>	Provost & Pritchard Engineering Group, Inc., dba Provost & Pritchard Consulting Group
By	_____	By  _____
Name/Title	<u>Cristian Gonzalez, City Manager</u>	Name/Title <u>Jeff Dorn, RCE 76749 Director of Operations</u>
Date Signed	_____	Date Signed <u>4/19/2022</u>

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY BANDA, FINANCE DIRECTOR
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING A FIRST ANNUAL ADELANTE MENDOTA CAR SHOW
DATE: APRIL 26, 2022

ISSUE

Shall the City Council adopt Resolution No. 22-26, approving a First Annual Adelante Mendota Car Show?

BACKGROUND

The City of Mendota's Adelante Mendota is the youth program developed to provide services to the youth and young adolescents to deter the impacts of the legalization of cannabis.

ANALYSIS

The Adelante Mendota has monthly meetings on the first Monday of month for the youth to have a safe and comfortable place to meet, talk or learn about their interests. At the initial meeting prior to the Monday meetings, our youth expressed interest in having a car show in our community. Ramiro Rodriguez, Lieutenant for the Mendota Police Department has experience in hosting car shows and will be assisting his staff and City staff with hosting the first annual car show. All proceeds for this event will be earmarked for on-going events for our youth with the Adelante Mendota Program.

The First Annual Adelante Mendota Car Show will be held on Saturday, August 27, 2022.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 22-26, approving a First Annual Adelante Mendota Car Show.

Attachment(s):

1. Resolution No. 22-26

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
A FIRST ANNUAL ADELANTE MENDOTA
CAR SHOW**

RESOLUTION NO. 22-26

WHEREAS, the City of Mendota's Adelante Mendota is the youth program developed to provide services to the youth and young adolescents to deter the impacts of the legalization of cannabis; and

WHEREAS, the City's youth have inquired about having a car show to foster safe, enjoyable community events; and

WHEREAS, the First Annual Adelante Mendota Car Show would be held on Saturday, August 27, 2022; and

WHEREAS, this proposed car show will be the first annual car show for Adelante Mendota and all proceeds will go to Adelante Mendota to help out future generations of youth and young adolescents in the City.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the First Annual Adelante Mendota Car Show, to be held on Saturday, August 27, 2022.

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 26th day of April, 2022, by the following vote:

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

Celeste Cabrera-Garcia, City Clerk

PROPOSAL – SCOPE AND FEE

April 7, 2022

City of Mendota
643 Quince Street
Mendota, CA 93640

Attention: Mr. Cristian Gonzales, City Manager
cristian@cityofmendota.com
559-655-4298
Ms. Celeste Cabrera-Garcia, City Clerk
ccabrera@cityofmendota.com
559-655-3291

RE: COMPREHENSIVE WAYFINDING PROGRAM

OBJECTIVE

To create a unique and welcoming comprehensive wayfinding program for the City of Mendota – including entry gateways and directional signage to destinations and amenities.

SCOPE OF WORK

Working in close coordination with the Client, Graphic Solutions will provide the following services:

Task 1. Planning and Research

- A. Review plans – current and proposed, and related materials.
- B. Research imaging and theming appropriate to the character of the project.
- C. Meet with City staff to confirm project objectives, methodology and schedule. **(Meeting #1)**
- D. Review potential sign locations, opportunities and constraints. **(Site Visit #1 concurrent with Meeting #1)**

Schedule: Weeks 1 - 3





Task 2. Concept Design

- A. Provide schematic plan identifying proposed sign sizes and locations.
- B. Create a sketch pack of options for typical sign types, including entry signage, directionals, facility identification, environmental graphic treatments, regulatory signs.

Concepts will be typical only, for purposes of establishing design solutions appropriate to the project. Solutions to include indications for sizes, materials, colors, typography, lighting and sign locations, imagery, and potential slogans.

- C. Forward concepts to client for review and comment.
- D. Teleconference with City staff to discuss concepts.
- E. Select up to three schemes for revisions/refinements, and adjust concept designs per client comments (one round of adjustments).

Schedule: Weeks 4 - 7

Task 3. Budgetary Estimates

- A. Prepare ballpark budgetary estimates for up to three different options, including all subsequent phases necessary for implementation.
- B. Forward adjusted concepts and budgetary estimates to client for review and approval.
- C. Teleconference with City to prepare for Stakeholder or City Council workshop.

Schedule: Weeks 8 - 9

Task 4. Meeting with Stakeholder Group/City Council Workshop

- A. Preparation for and attendance at meeting with Stakeholder Group or City Council to develop consensus for a preferred option. (**Meeting #2**)
- B. Based on results of Task 4A, adjust and refine preferred scheme for final presentation to City Council.



- C. Forward draft presentation to staff for confirmation.

Task 5. Presentation to Council

- A. Preparation for and attendance at City Council meeting to present recommended option, along with budgetary estimates for all subsequent phases for project completion. **(Meeting #3)**

Estimated Fees for Tasks 1-..... \$24,700.00 including reimbursables

NOTE: Up to (3) meetings and (1) site visit is included in the fee estimate. Additional meetings, site visits and/or services will be at the client's request and will be billed on a time and materials basis as an addition to the fee estimate shown above.

Subsequent Phases

Task 6. Construction / Production Documents and Criteria

- A. Based on approved developed design, prepare Design Intent Drawings (11" x 17") and Construction Specifications document sufficient for competitive bidding, fabrication and installation by qualified sign fabricator including:

- Sign Location Plan
- Sign text
- Control dimensions
- Call-outs for materials, finishes, typestyles, and lighting effects
- Color specifications
- Elevations, side and top views where appropriate

(Does not include camera-ready artwork/patterns, sections or construction details which are to be provided by others or by sign fabricator as part of the shop drawing submittal.)



- B. Forward draft Design Intent Drawings and Construction Specifications to City for review and approval.
- C. Prepare updated budgetary estimates for treated elements.
- D. Forward Design Intent Drawings, Construction Specifications and updated budgetary estimates to client for review and comment.
- E. Adjustments to Design Intent Drawings and Construction Specifications per client comments.

Task 7. Construction Administration

Part One. Bid Administration/Support

- A. Participate in a pre-bid meeting to answer questions from contractors and fabricators.
- B. Review bids:
 - qualify bids, analyze and make recommendations
 - negotiate with bidders and recommend Contract provisions and conditions

Part Two. Construction Administration

Provide the following services related to implementation of signage:

Note: Submittals to be delivered to Graphic Solutions offices.

- A. Participate in a preconstruction meeting with client and selected contractor.
- B. Review, adjust, and approve submittals from sign contractor:
 - production schedule
 - shop drawings
 - patterns and photo ready art
 - materials and color samples

* Assumes one comprehensive shop drawing review, one samples review, and one comprehensive pattern review. Requests for additional comprehensive reviews or for subsequent partial reviews will require an adjustment to the contract amount.



- C. Provide responses to Requests for Information (RFI's).
- D. Perform final inspection, create punch list of required corrections. **(Site Visit #2)**
- E. Communications with contractors and/or client as identified above.

ADDITIONAL SERVICES

At the client's request, the following services will be provided in addition to the scope outlined above. Services will be provided on a time and materials basis, plus expenses and may include:

- powerpoint presentations
- additional concept designs for listed sign types or for additional sign types
- additional rounds of adjustments to design concepts
- site visits and/or meetings in addition to those specifically noted in the scope of work
- color renderings/comps other than those specifically noted
- processing services including revisions to City submittal documents and/or preparation of applications
- attendance at hearings/meetings and/or design review committee meetings
- preparation of additional presentation materials requested by City and/or client prototypes/scaled models
- additional rounds of budgetary cost estimates for sign fabrication
- construction administration including checking shop drawings and patterns in addition to those specifically noted in the scope of work
- fabrication and installation of signage
- structural engineering



BILLING RATES

Current

<u>Hourly Rates</u>	<u>Billing Classification*</u>
\$160	Principal
\$150	Design Director; Senior Designer, Planning Specialist; Estimator
\$140	Project Manager; Designer; Technical Writer/Copywriter
\$85	Jr Designer
\$75	Production Assistant; Production Coordinator; Clerical/Word Processing

* Project assignments are made based on employee skill levels and the type of work being performed.

REIMBURSABLES

Outside Services/Expenses: In addition to fees, Graphic Solutions shall be reimbursed at cost plus 18% for outside services requiring creative/art direction (e.g., professional photography, renderings, copywriting), and for all other outside services or expenses related to the execution of the work, including, but not limited to: blueprints, vellums, photocopies; photographic supplies and processing; photostats, printing, typesetting, word processing; transportation and accommodations; delivery and shipping. Client may elect to be billed directly by suppliers for project-related expenses. If this election is made, Client shall identify, upon execution of this contract, those expenses for which the Client will make payment directly. Client shall provide to Graphic Solutions its account numbers for suppliers identified for direct billing and payment of expenses.

In-House Expenses: Graphic Solutions shall be reimbursed at a flat rate for certain in-house expenses in accordance with the following schedule:

• Large format digital output	\$ 4.00 per sq. ft.
• Digital color proofs up to 8-1/2" x 14"	\$ 5.00 each
• Matte board	\$ 5.00 per board
• PMS paper	\$ 5.00 per sheet
• Photocopies for copy counts exceeding 50 pages	\$ 0.15 per page
• Compact Disk	\$ 10.00
• Thumb/Zip/Jump Drive	\$ 5.00 each
• Comb Binding	\$ 5.00 per set



ADA COMPLIANCE

Graphic Solutions has researched the requirements of the Americans with Disabilities Act (ADA) as it affects signage, and every effort has been made to ensure that your signage meets those requirements. However, ADA compliance is the responsibility of the facility owner and/or owner's representative. Graphic Solutions, its officers and employees assume no legal responsibility for compliance with ADA and no warranty is either expressed or implied by presentation of bid documents, proposals, contracts, designs or signage. No liability is assumed for the outcome of decisions made on the basis of information provided by Graphic Solutions. Consultation with legal counsel is recommended for those affected by ADA.

CONTRACT TERMS AND CONDITIONS

The client shall provide Graphic Solutions all necessary drawings and information regarding site or building conditions which affect the signing. The client and Graphic Solutions shall mutually participate in development of all sign wording, with final approval by the client. This proposal does not include the cost of models, color renderings, or slide presentations, which will be provided only at the request and approval of the client.

Graphic Solutions provides electronic files in Illustrator for the Macintosh as a standard format. Preparation of files for other formats or platforms may affect schedule and/or incur additional fees. Graphic Solutions is not responsible for fonts needed for accurate reproduction.

This is a limited contract. This proposal covers only the services outlined in the scope of work. If the scope of work changes, approved revisions or additions will be charged for on a time and materials basis (current hourly rates plus reimbursable expenses) and as an addition to the original contract. Conference reports, letters, memoranda, and other written notification of additions or revisions are considered extensions to this contract.

The billing rates outlined in this proposal represent the current hourly rates in force at the time the proposal is presented. Billing rates are updated periodically and may change during the course of the proposal or contract period, in which case the most current adjusted rates shall apply. Estimated fees are to cover services outlined in the scope of work and may be billed in their entirety as a fixed fee upon satisfactory completion of the scope.

Any retainer paid to Graphic Solutions upon execution of the contract shall be deposited and held until work is deemed complete or substantially complete, at which time the retainer amount shall be credited on the final invoice and/or refunded by check to the client.



Graphic Solutions carries Workman’s Compensation in the amount of one million dollars (\$1,000,000.00) and General Liability Insurance in the amount of two million dollars (\$2,000,000.00) general aggregate with one million dollars (\$1,000,000.00) per occurrence. Unless otherwise specified herein, premiums for any additional types of coverage that may be required or for limits in excess of standard coverage for Workman’s Compensation and General Liability Insurance shall be paid by the Client as an addition to the contract amount stated herein.

The client agrees to include the name of Graphic Solutions in all client press releases associated with image development, graphic design, sign planning, and other work performed by Graphic Solutions for the client or project. When the project development team is listed in press releases, the client agrees to include Graphic Solutions' name as part of the team.

Graphic Solutions has permission to utilize prepared designs, images of the final product, and the client’s name for marketing purposes.

Termination of contract: Assuming just cause, either party reserves the right to terminate this agreement after giving ten (10) days written notice to the other. Graphic Solutions shall be paid for services and reimbursables incurred under this contract up to the date that such written notice is received, but not to exceed the agreed upon design fee.

Title to all work provided by us shall remain in the Seller until all payments are made as stipulated. All payments are payable at the office of **Graphic Solutions, Ltd., PO Box 122832 San Diego, CA 92112**, within thirty days of client's receipt of invoice. Should default be made in payment of any installment, the whole sum shall become due at option of Seller. In the event Seller shall employ an attorney to recover work provided, or collect on sums due under this agreement, Buyer agrees to pay in addition to all sums found due from Seller, a reasonable attorney's fee. All overdue payments under this agreement shall be subject to a service charge at the rate of one and one-half percent (1-1/2%) per month.

For:		For:	GRAPHIC SOLUTIONS, LTD
By:		By:	Simon Andrews
Date:		Date:	

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MICHAEL OSBORN, CITY ENGINEER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: NEW WELL INVESTIGATION
DATE: APRIL 26, 2022

ISSUE

Should the City Council provide direction to staff to continue pursuing a new domestic well within City limits or look at other options?

BACKGROUND

At the October 26, 2021 regular City Council meeting the City Council directed staff to meet with personnel of the Mendota Unified School District (MUSD) to discuss the possibility of utilizing ARPA funds for the construction of a new water well.

The City Manager and City Engineer promptly met with MUSD staff and their architectural consultant to discuss the potential for a new well and/or tank and pump station on their property, conceptually near the bus barn behind the Mendota Junior High School. MUSD is open to this idea since a booster pump in this vicinity would increase pressure in the system and allow them to improve and add new buildings on their campuses. MUSD staff also informed City staff that they used to have a well at the high school for irrigation of the turf before they converted to football/soccer field to artificial surfacing. City staff was hopeful that MUSD would be able to provide information on the well to provide some insight into the water quality of the groundwater under this section of the City. Unfortunately, no well data was recoverable from MUSD files nor Fresno County.

The City Engineer has reached out to water treatment engineers and hydrogeologists at Provost & Pritchard Consulting Group (P&P) as well as Ken Schmidt, Geologist/Hydrogeologist, a respected expert on groundwater in the valley with knowledge of groundwater in the greater Mendota area. Past reports by Ken D. Schmidt and Associates (KDSA) dated February 8, 1999 and June 25, 2008 and quarterly groundwater monitoring reports at the City's Wastewater Treatment Facility were also reviewed.

ANALYSIS

Staff at P&P pulled publicly available data on wells in the vicinity of Mendota from State Waterboard Groundwater Ambient Monitoring and Assessment (GAMA) Program. Shallow wells and wells with no test results or usable data were removed from the data set. Exhibit "A" shows the summary of the City's current and old wells and four representative wells located to the southwest of the City. The Fresno Slough is a dividing line between two very different subsurface aquifers. The summary table in Exhibit "A" shows the difference in the quality of

water between the three current primary City wells (Wells 7, 8 & 9) and the standby/old City wells and four representative wells; most notably Total Dissolved Solids (TDS) and sulfate (SO₄) in the right-hand columns. It should also be noted that the four representative wells each have a total depth in the range of 750 to 1,100 feet below ground surface which is much deeper than the City's old domestic wells (175 to 310 feet deep) or current wells (approximately 420 feet deep) and likely extend below the Corcoran clay layer. Drilling new wells to this depth may not be possible due to restrictions placed by the Groundwater Sustainability Plan to prevent subsidence. The quality of the aquifer below the Corcoran clay under the City is also unclear due to lack of data and what was apparently poor chemical quality thirty years ago has possibly degraded further due to the increased pumping in the area.

The aquifers west of the Fresno Slough have high levels of iron and manganese, in excess of the State secondary MCLs, and have total dissolved solids (TDS) levels above the secondary MCL of 1,000 milligrams per liter (mg/L). If those aquifers are tapped for water supply, the City will have to treat the water to reduce those concentrations to meet State requirements.

The quarterly groundwater monitoring reports at the City's Wastewater Treatment Facility show that there is a general trend in both increased depth to groundwater and reduced water quality (primarily TDS) with increased distance from the Fresno Slough. Exhibit "B" shows the trend in TDS concentrations across the Mendota area from the 1999 KDSA Groundwater Report.

It should be noted that the City moved its raw water supply wells to the current well field in response to degrading quality of the water pumped from some of the older domestic wells during the 1990s.

FISCAL IMPACT

Constructing a test well, sampling and testing to a depth of 250 to 300 feet deep would have a total cost of approximately \$75,000 to \$125,000 dollars depending on the availability of a well driller, method of drilling (casing hammer method is assumed), the number and type of sampling, as well as total depth. Based on the results of the test well, costs for treatment, storage and pumping can be developed.

RECOMMENDATION

Staff requests that the City Council provide direction to staff to either continue pursuing a new test well, look for alternative uses of the ARPA funds and means to provide an additional source of domestic water, or pursuit of another alternative.

Attachment(s):

1. Exhibit "A" – summary of GAMA well data
2. Exhibit "B" – Exhibit map of TDS concentrations in groundwater

Exhibit A

**Exhibit A:
GAMA Data Summary for Representative Wells**

Max of RESULT Row Labels	GM_TOP_DEPTH_OF_SCREEN_FT	GM_SCREEN_LENGTH_FT	ID	GM_ALTWELL_ID2	AS	B	FE	MN	NO3N	SC	SO4	TDS
CITY OF MENDOTA	(blank)	(blank)	1010021-001	WELL 01 - DESTROYED	0		1500	1600	0.2	2300	460	1420
	110	110	1010021-004	WELL 04 - ABANDONED 2003	3	1.4	1800	1100	16	2900	670	2000
	134		1010021-002	WELL 02 - ABANDONED 2003	3		2000	1600	0.5	2700	530	1700
	140	60	1010021-007	PPW-2 INACTIVE (MENDOTA POOL PARK)	0		780	390	0	960	170	600
	168	120	1010021-003	WELL 03 - RAW - STANDBY	3.6	1.2	860	860	3.4	3300	690	1900
	174	38	1010021-005	WELL 05 - RAW	3.8	1	910	690	1	2570	680	1600
	240	135	1010021-010	WELL 08 - RAW	4.3	0.464	758	41.5	0	830	91	500
	260		1010021-009	WELL 07 - RAW	8.7	0.605	403	52.3	0	950	140	1000
			1010021-011	WELL 09 - RAW	3.8	0.478	620	41.3	0	820	91	500
	USGS	(blank)	(blank)	USGS-364347120230601	USGS-364347120230601		1.3			0.023	1700	530
USGS-364406120244801				USGS-364406120244801		1.5			0.203	2290	550	1440
USGS-364408120234201				USGS-364408120234201		1.6				1830	500	1200
USGS-364459120244501				USGS-364459120244501		1.2				4870	520	2720

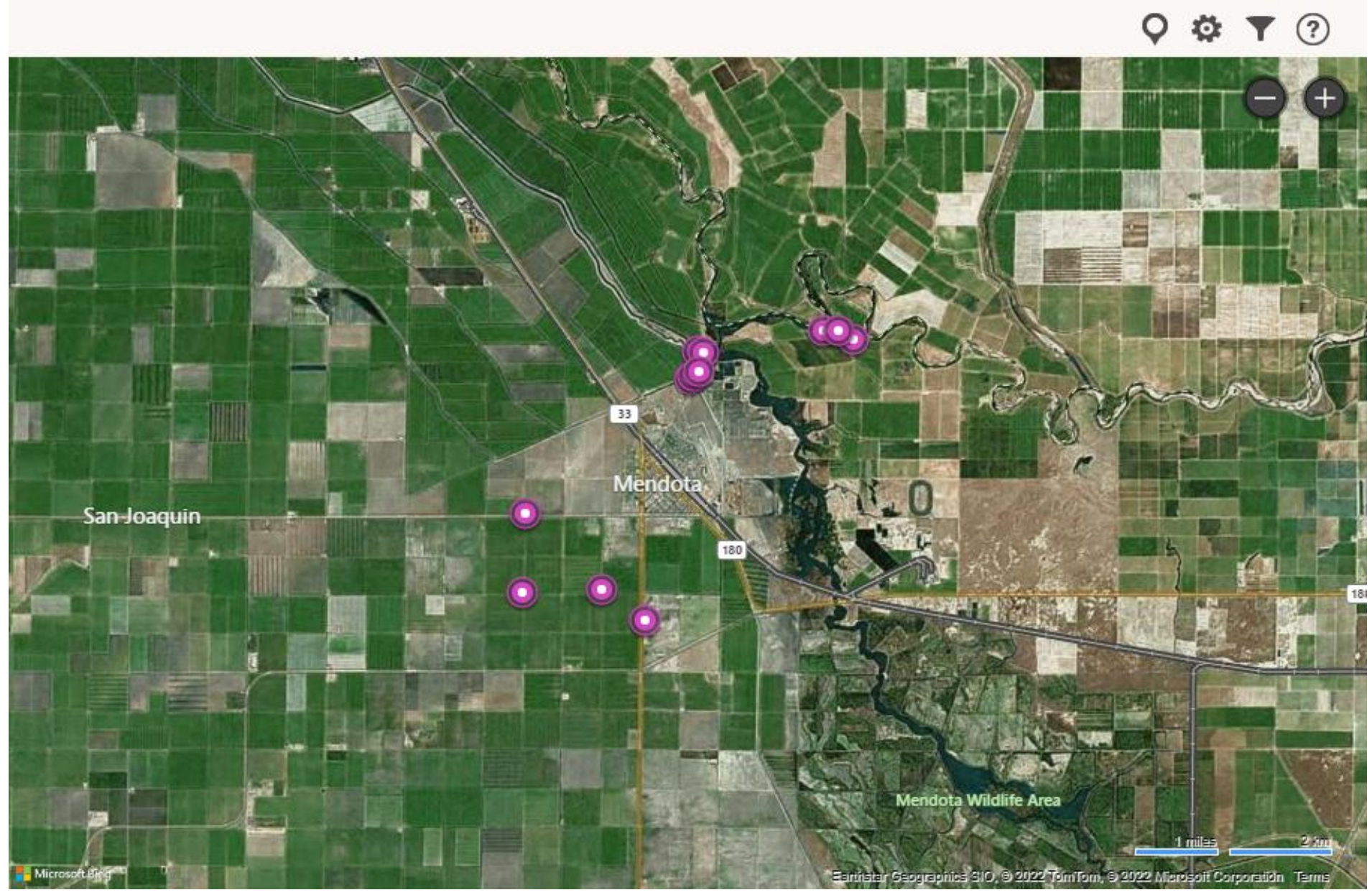


Exhibit B

**Code Enforcement
Monthly Log**

March 2022

ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	STATUS	FINE AMOUNT
CITY HALL	COMMUNITY CONTACT	3/2/22	N/A	COMPLETE	\$0.00
MENDOTA PD	FOLLOW UP	3/3/22	N/A	COMPLETE	\$0.00
501 DERRICK	MUNICODE VIOLATION/ TRACTOR TIRES AND JUNK	3/3/22	N/A	WARNING	\$0.00
906 JENNINGS	FOUND MISSING PERSON	3/3/22	N/A	NECESSARY ACTION TAKEN	\$0.00
605 BASS	VEHICLE CHECK	3/3/22	N/A	WARNING	\$0.00
PEREZ/ BARBOZA	MISC. INVESTIGATION	3/3/22	N/A	WARNING	\$0.00
SINCLAIR MENDOTA	COMMUNITY CONTACT	3/3/22	N/A	COMPLETE	\$0.00
MENDOTA CITY HALL	COMMUNITY CONTACT	3/3/22	N/A	COMPLETE	\$0.00
630 N KATE ST	DELIVER MESSAGE	3/3/22	N/A	UNABLE TO LOCATE	\$0.00
906 2ND ST	MUNICODE VIOLATION/ TRASH, TARPS, WEEDS	3/4/22	N/A	NECESSARY ACTION TAKEN	\$0.00
837 OLLER	COMMUNITY CONTACT	3/4/22	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	3/4/22	N/A	COMPLETE	\$0.00
MENDOTA PD	LOBBY TRAFFIC	3/4/22	N/A	COMPLETE	\$0.00
630 N KATE ST	DELIVER MESSAGE	3/4/22	N/A	COMPLETE	\$0.00
SONORA LAUNDRMAT	MUNICODE VIOLATION/ URINATING IN PUBLIC	3/4/22	N/A	CITED	\$100.00
290 L ST	MUNICODE VIOLATION/ CAR PARKED ON LAWN	3/5/02	N/A	CITED	\$25.00
111 BELMONT	COMMUNITY CONTACT	3/5/22	N/A	COMPLETE	\$0.00
2ND/ NAPLES	MUNICODE VIOLATION/ URINATING IN PUBLIC	3/5/22	N/A	UNFOUNDED	\$0.00
747 DERRICK	COMMUNITY CONTACT	3/6/22	N/A	COMPLETE	\$0.00
4TH/ I ST	PUBLIC HAZARD/ TIRE IN THE MIDDLE OF ROAD	3/6/22	N/A	NECESSARY ACTION TAKEN	\$0.00
1000 2ND ST	VEHICLE CHECK	3/6/22	3/9/2022	RED TAGGED	\$0.00
638 GAXIOLA	VEHICLE CHECK	3/6/22	N/A	CITED	\$50.00
1000 2ND ST	FOLLOW UP	3/6/22	N/A	COMPLETE	\$0.00
1840 7TH ST	MUNICODE VIOLATION/ VENDOR/ NO BUSINESS LICENSE	3/6/22	N/A	WARNING	\$0.00
424 DERRICK	VEHICLE NUISANCE	3/6/22	N/A	CITED/ TOWED	\$50.00
SORENSEN HARDWARE	COMMUNITY CONTACT	3/7/22	N/A	COMPLETE	\$0.00
747 DERRICK	FLAG DOWN	3/7/22	N/A	COMPLETE	\$0.00
202 I ST	FOLLOW UP	3/7/22	N/A	NECESSARY ACTION TAKEN	\$0.00
297 VALENZUELA	VEHICLE CHECK	3/7/22	N/A	CITED/ TOWED	\$50.00
1132 7TH ST	MUNICODE VIOLATION/ OPEN CONTAINER	3/7/22	N/A	WARNING	\$0.00
584 J ST	MUNICODE VIOLATION/ NOISE NUISANCE	3/7/22	N/A	WARNING	\$0.00
2ND/ OLLER	VEHICLE CHECK	3/7/22	N/A	CITED	\$100.00
730 JUANITA	MUNICODE VIOLATION/ TRASH/ SUBSTANDARD/INOPERABLE VEHICLES	3/7/22	N/A	CITED	\$300.00
742 JUANITA	MUNICODE VIOLATION/ TRASH/ SUBSTANDARD/INOPERABLE VEHICLES	3/7/22	N/A	CITED	\$300.00
690 OLLER	COMMUNITY CONTACT	3/7/22	N/A	COMPLETE	\$0.00
115 BELMONT	ADMINISTRATIVE MEETING	3/7/22	N/A	COMPLETE	\$0.00
951 RIO FRIO	MUNICODE VIOLATION/ 2 ABANDONED VEHICLES	3/8/22	N/A	WARNING	\$0.00
JUANITA/ 8TH ST	MUNICODE VIOLATION/ TRASH AND TREET SHRUBS	3/9/22	3/19/2022	WARNING	\$0.00
800 GARCIA	PATROL CHECKS	3/9/22	N/A	COMPLETE	\$0.00
CANAL/ 9TH ST	MUNICODE VIOLATION/ ABANDONED VEHICLE	3/9/22	3/19/2022	WARNING	\$0.00
807 CANAL	MUNICODE VIOLATION/ ABANDONED VEHICLE/ TIRES/ JUNK	3/9/22	3/19/2022	WARNING	\$0.00
BASS/ BARBOZA	MUNICODE VIOLATION/ HOMELESS ENCAMPMENT	3/9/22	N/A	NECESSARY ACTION TAKEN	\$0.00
617 GARCIA	MUNICODE VIOLATION/ ABANDONED CARS/ JUNK	3/9/22	N/A	CITED	\$500.00
1909 7TH ST	MUNICODE VIOLATION/ DRINKING IN PUBLIC	3/9/22	N/A	CITED	\$50.00
225 I ST	FOLLOW UP	3/9/22	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	3/10/22	N/A	COMPLETE	\$0.00
125 RAMIREZ	VEHICLE CHECK	3/10/22	N/A	CITED	\$50.00
1290 6TH ST	MUNICODE VIOLATION/ GRAFFITI	3/10/22	3/20/2022	CITED	\$100.00
1909 JENNINGS	MUNICODE VIOLATION/ APPLIANCE	3/10/22	N/A	WARNING	\$0.00
612 DE LA CRUZ	FOLLOW UP	3/10/22	N/A	COMPLETE	\$0.00
37 DIAZ	VEHICLE CHECK	3/11/22	N/A	CITED/ TOWED	\$50.00
1000 2ND ST	VEHICLE CHECK	3/11/22	N/A	CITED	\$50.00
HWY 180/ PANOCH ROAD	VEHICLE CHECK	3/11/22	N/A	REPORT TO FOLLOW	\$0.00
867 OLLER	COMMUNITY CONTACT	3/11/22	N/A	COMPLETE	\$0.00
593 4TH ST	PETTY THEFT	3/11/22	N/A	REPORT TO FOLLOW	\$0.00
CITY HALL	COMMUNITY CONTACT	3/11/22	N/A	COMPLETE	\$0.00
OLLER/ 6TH	VEHICLE CHECK	3/12/22	N/A	CITED	\$50.00

**Code Enforcement
Monthly Log**

March 2022

800 GARCIA	VEHICLE CHECK	3/12/22	N/A	CITED	\$275.00
720 OLLER	FLAG DOWN	3/12/22	N/A	COMPLETE	\$0.00
SORENSEN/ MCCABE	NO DETAIL VEHICLE ACCIDENT	3/12/22	N/A	REPORT TO FOLLOW	\$0.00
278 MALDONADO	MUNICODE VIOLATION/ APPLIANCE	3/12/22	N/A	WARNING	\$0.00
280 ARNAUDON DR	VEHICLE CHECK	3/12/22	N/A	CITED/ TOWED	\$50.00
1783 8TH ST	VEHICLE CHECK	3/12/22	N/A	CITED	\$50.00
2161 6TH ST	FLAG DOWN	3/12/22	N/A	COMPLETE	\$0.00
PEREZ/ LOZANO	VEHICLE CHECK	3/13/22	N/A	CITED	\$50.00
636 JUANITA	SPECIAL DETAIL	3/13/22	N/A	COMPLETE	\$0.00
1867 7TH ST	MUNICODE VIOLATION/ OPEN CONTAINER	3/13/22	N/A	CITED	\$50.00
PEREZ/ BARBOZA	VEHICLE CHECK	3/13/22	N/A	CITED (XS 2)	\$100.00
654 LOZANO	FLAG DOWN	3/14/22	N/A	COMPLETE	\$0.00
210 SANTA CRUZ	VEHICLE CHECK	3/14/22	N/A	CITED/ TOWED	\$50.00
CITY HALL	VANDALISM	3/14/22	N/A	REPORT TO FOLLOW	\$0.00
225 I ST	FOLLOW UP	3/14/22	N/A	COMPLETE	\$0.00
667 MARIE ST	MUNICODE VIOLATION/ ABANDONED VEHICLE	3/14/22	N/A	WARNING	\$0.00
485 MARIE	MUNICODE VIOLATION/ ABANDONED VEHICLES 2	3/14/22	N/A	WARNING	\$0.00
325 MARIE	VEHICLE CHECK	3/14/22	N/A	RED TAGGED	\$0.00
436 LOLITA	VEHICLE CHECK	3/14/22	N/A	CITED	\$50.00
636 JUANITA	MUNICODE VIOLATION/ GRAFFITI	3/14/22	N/A	WARNING	\$0.00
806 JUANITA	MUNICODE VIOLATION/ JUNK/ TRASH	3/14/22	N/A	WARNING	\$0.00
519 LOLITA	MUNICODE VIOLATION/ 10 ABANDONED VEHICLES/25 APPLIANCES/3 TRAILERS/JUNK/ 3 INHABITED STRUCTURES	3/14/22	N/A	CITED (XS 4)	\$4,100.00
HWY 33/ NAPLES	VEHICLE CHECK	3/14/22	N/A	CITED	\$100.00
784 LOLITA	MUNICODE VIOLATION/ ABANDONED VEHICLE	3/14/22	N/A	CITED	\$100.00
MARIE/ 7TH	MUNICODE VIOLATION/ ABANDONED VEHICLE	3/14/22	N/A	WARNING	\$0.00
771 LOLITA	VEHICLE CHECK	3/14/22	3/17/2022	RED TAGGED	\$0.00
843 LOLITA	MUNICODE VIOLATION/ CAR PARKED ON LAWN	3/14/22	N/A	CITED	\$25.00
593 4TH CT	FOLLOW UP	3/14/22	N/A	COMPLETE	\$0.00
AUTO ZONE	COMMUNITY CONTACT	3/15/22	N/A	COMPLETE	\$0.00
KATE/ 8TH ST	MUNICODE VIOLATION/ TRASH AND TREET SHRUBS	3/15/22	N/A	WARNING	\$0.00
LOLITA/ 9TH ST	MUNICODE VIOLATION/ TRASH	3/15/22	N/A	WARNING	\$0.00
MARIE/ 9TH ST	MUNICODE VIOLATION/ MATTRESS	3/15/22	N/A	WARNING	\$0.00
643 NAPLES	MUNICODE VIOLATION/ GRAFFITI	3/15/22	N/A	WARNING	\$0.00
1908 7TH ST	MUNICODE VIOLATION/ GRAFFITI	3/15/22	N/A	WARNING	\$0.00
673 LOZANO	MUNICODE VIOLATION/ CAR PARKED ON LAWN	3/15/22	N/A	CITED	\$25.00
931 DERRICK	MUNICODE VIOLATION/ INHABITED TRAILERS	3/15/22	N/A	CITED	\$100.00
241 BLACK	MUNICODE VIOLATION/ CONSTRUCTION/ NO PERMIT	3/15/22	N/A	WARNING	\$0.00
531 OXNARD	MUNICODE VIOLATION/ ABANDONED VEHICLE ON DRIVEWAY	3/15/22	N/A	WARNING	\$0.00
1948 JENNINGS	MUNICODE VIOLATION/ JUNK/ TRASH	3/15/22	N/A	WARNING	\$0.00
276 K ST	MUNICODE VIOLATION/ ABANDONED VEHICLE	3/16/22	N/A	CITATION	\$0.00
655 LOLITA	VEHICLE CHECK	3/16/22	N/A	CITED/ TOWED	\$50.00
1000 2ND ST	VEHICLE CHECK	3/16/22	3/19/2022	RED TAGGED	\$0.00
619 LOZANO	MUNICODE VIOLATION/ EXCESSIVE WATER USAGE	3/16/22	N/A	CITED	\$25.00
MENDOTA PD	LOBBY TRAFFIC	3/16/22	N/A	COMPLETE	\$0.00
GONZALEZ TOWING	COMMUNITY CONTACT	3/17/22	N/A	COMPLETE	\$0.00
572 NAPLES	MUNICODE VIOLATION/ TRASH	3/17/22	N/A	CITED	\$100.00
LOZANO/ HERNANDEZ	FLAG DOWN	3/17/22	N/A	COMPLETE	\$0.00
MENDOTA PD	LOBBY TRAFFIC	3/17/22	N/A	COMPLETE	\$0.00
AMADOR/ OXNARD	MUNICODE VIOLATION/ HOMELESS ENCAMPMENT	3/17/22	N/A	NECESSARY ACTION TAKEN	\$0.00
796 UNIDA	MUNICODE VIOLATION/ BURNING ITEMS	3/17/22	N/A	WARNING	\$0.00
LOZANO/ RIOS	VEHICLE CHECK	3/17/22	N/A	CITED/ TOWED	\$50.00
655 LOLITA	MUNICODE VIOLATION/ ABANDONED VEHICLES/ JUNK/ TRASH	3/17/22	N/A	CITED	\$300.00
1266 5TH ST	FOLLOW UP	3/18/22	N/A	COMPLETE	\$0.00
773 OLLER	CITIZEN ASSIST	3/18/22	N/A	COMPLETE	\$0.00
MENDOTA PD	LOBBY TRAFFIC	3/18/22	N/A	COMPLETE	\$0.00
MENDOTA SMOG	COMMUNITY CONTACT	3/18/22	N/A	COMPLETE	\$0.00
OLLER/ 9TH	FLAG DOWN	3/18/22	N/A	COMPLETE	\$0.00
240 SANTA CRUZ	MUNICODE VIOLATION/ CAR PARKED ON LAWN	3/18/22	N/A	CITED	\$25.00

**Code Enforcement
Monthly Log**

March 2022

202 I ST	VANDALISM	3/19/22	N/A	REPORT TO FOLLOW	\$0.00
800 GARCIA	FOLLOW UP	3/20/22	N/A	COMPLETE	\$0.00
643 LOZANO	MUNICODE VIOLATION/ CAR PARKED ON LAWN	3/20/22	N/A	CITED	\$25.00
800 GARCIA	VEHICLE CHECK	3/20/22	N/A	CITED	\$275.00
693 LOZANO	VEHICLE CHECK	3/20/22	N/A	CITED	\$50.00
691 LOZANO	VEHICLE CHECK	3/20/22	N/A	CITED	\$50.00
AMADOR/ OXNARD	FOLLOW UP	3/20/22	N/A	COMPLETE	\$0.00
241 FLEMING	VEHICLE CHECK	3/20/22	N/A	CITED	\$50.00
195 SMOOT	PUBLIC HAZARD/ TREE BRANCHES IN THE MIDDLE OF ROAD	3/20/22	N/A	NECESSARY ACTION TAKEN	\$0.00
43 VERA CIR	VEHICLE CHECK	3/20/22	N/A	CITED	\$50.00
7TH/ QUINCE	FLAG DOWN	3/20/22	N/A	COMPLETE	\$0.00
800 GARCIA	FOLLOW UP	3/20/22	N/A	COMPLETE	\$0.00
335 OLLER	MUNICODE VIOLATION/ ABANDONED VEHICLE	3/20/22	N/A	WARNING	\$0.00
555 STAMOULES	MUNICODE VIOLATION/ OPEN CONTAINER	3/20/22	N/A	CITED	\$50.00
516 J ST	MUNICODE VIOLATION/ JUNK/ CAR PARTS	3/21/22	N/A	WARNING	\$0.00
1266 5TH ST	FOLLOW UP	3/21/22	N/A	COMPLETE	\$0.00
642 LOLITA	MUNICODE VIOLATION/ JUNK/ TRASH/ TIRES	3/21/22	N/A	CITED	\$100.00
467 KATE	MUNICODE VIOLATION/ 5 APPLIANCES	3/21/22	N/A	CITED	\$500.00
GARCIA/ GOMEZ	MUNICODE VIOLATION/ WEEDS	3/21/22	N/A	WARNING	\$0.00
DE LA CRUZ/ GOMEZ	MUNICODE VIOLATION/ WEEDS	3/21/22	N/A	WARNING	\$0.00
663 LOZANO	MUNICODE VIOLATION/ CAR PARKED ON LAWN	3/21/22	N/A	CITED	\$25.00
315 RIOS	MUNICODE VIOLATION/ PARKED ON LAWN	3/21/22	N/A	CITED	\$25.00
AMADOR/ OXNARD	FOLLOW UP	3/21/22	N/A	REPORT TO FOLLOW	\$0.00
DERRICK/ PANOCHE	PUBLIC HAZARD/ HERD OF SHEEP IN THE MIDDLE OF ROAD	3/21/22	N/A	NECESSARY ACTION TAKEN	\$0.00
654 LOZANO	VEHICLE CHECK	3/21/22	N/A	CITED	\$50.00
578 NAPLES	MUNICODE VIOLATION/ DILAPIDATED FENCE	3/21/22	N/A	WARNING	\$0.00
502 J ST	MUNICODE VIOLATION/ 2 ABANDONED VEHICLES	3/21/22	N/A	WARNING	\$0.00
575 NAPLES	VEHICLE CHECK	3/21/22	N/A	CITED	\$100.00
585 J ST	VEHICLE CHECK	3/21/22	N/A	CITED	\$50.00
206 LOLITA	MUNICODE VIOLATION/ TIRES	3/21/22	N/A	WARNING	\$0.00
266 L ST	MUNICODE VIOLATION/ APPLIANCE/ ABANDONED VEHICLE	3/21/22	N/A	CITED	\$100.00
279 L ST	MUNICODE VIOLATION/ CAR PARTS	3/21/22	N/A	WARNING	\$0.00
307 MARIE	MUNICODE VIOLATION/ URINATING IN PUBLIC	3/21/22	N/A	CITED	\$50.00
643 L ST	MUNICODE VIOLATION/ ABANDONED VEHICLE	3/21/22	N/A	WARNING	\$0.00
735 I ST	MUNICODE VIOLATION/ 2 ABANDONED VEHICLES	3/21/22	N/A	WARNING	\$0.00
318 L ST	MUNICODE VIOLATION/ TIRES	3/21/22	N/A	WARNING	\$0.00
354 L ST	MUNICODE VIOLATION/ FURNITURE	3/21/22	N/A	WARNING	\$0.00
379 KATE	MUNICODE VIOLATION/ CAR PARTS	3/21/22	N/A	WARNING	\$0.00
645 DE LA CRUZ	VEHICLE CHECK	3/21/22	N/A	CITED/ TOWED	\$50.00
253 K ST	MUNICODE VIOLATION/ APPLIANCE	3/21/22	N/A	WARNING	\$0.00
253 L ST	MUNICODE VIOLATION/ TRASH/ APPLIANCES	3/21/22	N/A	WARNING	\$0.00
214 J ST	MUNICODE VIOLATION/ ABANDONED VEHICLE	3/21/22	N/A	WARNING	\$0.00
915 DERRICK	FOLLOW UP	3/22/22	N/A	COMPLETE	\$0.00
1547 6TH	FOLLOW UP	3/22/22	N/A	COMPLETE	\$0.00
261 ESPINOZA	MUNICODE VIOLATION/ APPLIANCE	3/22/22	N/A	CITED	\$100.00
664 OLLER	FLAG DOWN	3/22/22	N/A	COMPLETE	\$0.00
970 I ST	MUNICODE VIOLATION/ TIRES	3/22/22	N/A	WARNING	\$0.00
MENDOTA DOG POUND	COMMERCIAL BURGLARY	3/22/22	N/A	REPORT TO FOLLOW	\$0.00
CITY YARD	COMMUNITY CONTACT	3/23/22	N/A	COMPLETE	\$0.00
ROJAS PIERCE PARK	FLAG DOWN	3/23/22	N/A	COMPLETE	\$0.00
139 PETRY	MUNICODE VIOLATION/ APPLIANCE IN FRONT YARD	3/23/22	N/A	WARNING	\$0.00
FOOD CENTER	SPECIAL DETAIL	3/23/22	N/A	COMPLETE	\$0.00
MENDOTA PD	LOBBY TRAFFIC	3/23/22	N/A	COMPLETE	\$0.00
1266 5TH ST	FOLLOW UP	3/23/22	N/A	COMPLETE	\$0.00
2ND/ OLLER	VEHICLE CHECK	3/23/22	N/A	CITED	\$100.00
BASS/ HWY 33	VEHICLE CHECK	3/23/22	N/A	CITED (XS 2)	\$200.00
ROJAS PIERCE PARK	SPECIAL DETAIL	3/23/22	N/A	COMPLETE	\$0.00
CITY HALL	COMMUNITY CONTACT	3/24/22	N/A	COMPLETE	\$0.00

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532 BARAJAS CT	MUNICODE VIOLATION/ APPLIANCE	3/24/22	N/A	WARNING	\$0.00
241 SANTA CRUZ	MUNICODE VIOLATION/ TIRES	3/24/22	N/A	WARNING	\$0.00
1100 2ND ST	MUNICODE VIOLATION/ FURNITURE	3/25/22	N/A	WARNING	\$0.00
519 LOLITA	MUNICODE VIOLATION/ OCCUPIED RV CAMPER	3/25/22	N/A	CITED	\$100.00
1266 5TH ST	FOLLOW UP	3/25/22	N/A	COMPLETE	\$0.00
691 LOZANO	MUNICODE VIOLATION/ CAR PARKED ON LAWN	3/25/22	N/A	CITED	\$25.00
1064 QUINCE	MUNICODE VIOLATION/ CAR PARKED ON LAWN	3/25/22	N/A	CITED	\$25.00
MENDOTA DOG POUND	DIRECTED PATROL CHECK	3/26/22	N/A	COMPLETE	\$0.00
PEREZ / LOZANO ST	VEHICLE CHECK	3/26/22	N/A	CITED	\$50.00
1266 5TH ST	FOLLOW UP	3/26/22	N/A	COMPLETE	\$0.00
1840 7TH ST	FOLLOW UP	3/26/22	N/A	COMPLETE	\$0.00
1267 OLLER ST	FOLLOW UP	3/26/22	N/A	COMPLETE	\$0.00
222 LUA AVE	VANDALISM	3/26/22	N/A	REPORT TO FOLLOW	\$0.00
218 OLLER ST	COMMUNITY CONTACT	3/26/22	N/A	COMPLETE	\$0.00
1583 7TH ST	VEHICLE CHECK	3/26/22	N/A	CITED	\$50.00
1583 7TH ST	VEHICLE CHECK	3/26/22	N/A	TOWED	\$0.00
438 SILVA ST	MUNICODE VIOLATION / CAR PARKED ON LAWN	3/26/22	N/A	CITED	\$25.00
LOLITA / L ST	MUNICODE VIOLATION / OPEN CONTAINER	3/26/22	N/A	CITED	\$50.00
45 VERA CIR	VEHICLE CHECK	3/26/22	N/A	CITED	\$50.00
37 VERA CIR	FLAG DOWN	3/26/22	N/A	NECESSARY ACTION TAKEN	\$0.00
231 SAN PEDRO ST	VEHICLE CHECK	3/26/22	N/A	WARNING	\$0.00
AMADOR/ OXNARD	HOMELESS ENCAMPMENT	3/26/22	N/A	NECESSARY ACTION TAKEN	\$0.00
1869 7TH ST	MUNICODE VIOLATION / DRINKING IN PUBLIC	3/26/22	N/A	CITED	\$50.00
MENDOTA POOL PARK	MUNI CODE VIOLATION / OPEN CONTAINER IN PUBLIC PARK	3/26/22	N/A	CITED	\$50.00
MENDOTA DOG POUND	DIRECTED PATROL CHECK	3/26/22	N/A	COMPLETE	\$0.00
1100 2ND ST	VEHICLE CHECK	3/26/22	N/A	CITED	\$275.00
1100 2ND ST	VEHICLE CHECK	3/26/22	N/A	CITED	\$275.00
1266 5TH ST	FOLLOW UP	3/27/22	N/A	COMPLETE	\$0.00
785 I ST	VEHICLE CHECK	3/27/22	N/A	CITED	\$50.00
602 GAXIOLA ST	VEHICLE CHECK	3/27/22	N/A	CITED	\$50.00
636 JUANITA ST	SPECIAL DETAIL	3/27/22	N/A	COMPLETE	\$0.00
311 RIOS ST	VEHICLE CHECK	3/27/22	N/A	CITED	\$50.00
311 RIOS ST	VEHICLE CHECK	3/27/22	N/A	TOWED	\$0.00
315 RIOS ST	VEHICLE CHECK	3/27/22	N/A	CITED	\$50.00
261 OLLER ST	EQUIPMENT REPAIR	3/28/22	N/A	COMPLETE	\$0.00
635 GARCIA ST	VEHICLE CHECK	3/28/22	N/A	RED TAGGED	\$0.00
AMADOR/ OXNARD	MUNICODE VIOLATION / TRASH	3/28/22	N/A	NECESSARY ACTION TAKEN	\$0.00
MENDOTA PD	LOBBY TRAFFIC	3/28/22	N/A	COMPLETE	\$0.00
MENDOTA CITY HALL	COMMUNITY CONTACT	3/28/22	N/A	COMPLETE	\$0.00
MENDOTA PD	CITIZEN ASSIST	3/28/22	N/A	COMPLETE	\$0.00
1883 7TH ST	MUNI CODE VIOLATION / OPEN CONTAINER / PUBLIC URINATION	3/28/22	N/A	CITED	\$100.00
MENDOTA PD	CITIZEN ASSIST	3/28/22	N/A	COMPLETE	\$0.00
766 DERRICK AVE	COMMUNITY CONTACT	3/28/22	N/A	COMPLETE	\$0.00
MENDOTA PD	CITIZEN ASSIST	3/28/22	N/A	COMPLETE	\$0.00
631 LOZANO ST	MUNICODE VIOLATION / CAR PARKED ON LAWN	3/28/22	N/A	CITED	\$25.00
653 LOZANO ST	MUNICODE VIOLATION / CAR PARKED ON LAWN	3/28/22	N/A	CITED	\$25.00
131 PETRY ST	MUNICODE VIOLATION / APPLIANCE	3/28/22	4/8/2022	WARNING	\$0.00
428 BANDONI CT	VEHICLE CHECK	3/28/22	N/A	CITED	\$50.00
MENDOTA PD	LOBBY TRAFFIC	3/28/22	N/A	COMPLETE	\$0.00
747 DERRICK AVE	COMMUNITY CONTACT	3/28/22	N/A	COMPLETE	\$0.00
720 OLLER ST	COMMUNITY CONTACT	3/29/22	N/A	COMPLETE	\$0.00
912 MARIE ST	REFUELING	3/29/22	N/A	COMPLETE	\$0.00
MENDOTA PD	LOBBY TRAFFIC	3/29/22	N/A	COMPLETE	\$0.00
309 RIOS ST	MUNICODE VIOLATION / TIRES / SCRAP METAL	3/29/22	N/A	CITE	\$200.00
261 BLACK AVE	MUNICODE VIOLATION / WEEDS	3/29/22	3/8/22	WARNING	\$0.00
BASS / HWY 33	VEHICLE CHECK	3/30/22	N/A	COMPLETE	\$0.00
ROJAS PIERCE PARK	MISC. INVESTIGATION	3/30/22	N/A	NECESSARY ACTION TAKEN	\$0.00
MENDOTA DOG POUND	DIRECTED PATROL CHECK	3/31/22	N/A	COMPLETE	\$0.00

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				TOTAL:	\$11,125.00



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CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
220000436.1	3123 BASS AV	3/1/2022		NO	INCIDENT REPORT	
220000437.1	400 DMSADERO ST	3/1/2022		NO	INCIDENT REPORT	
220000438.1	7TH ST & MARIE ST	3/1/2022		NO	TRAFFIC COLLISION	
220000440.1	9TH ST & NAPLES ST	3/1/2022		YES	WARRANT ARREST	PC 166
220000444.1	275 SAN PEDRO ST	3/1/2022		YES	AGGRAVATED ASSAULT	PC 245
220000445.1	345 HOLMES AV	3/1/2022		NO	INCIDENT REPORT	
220000446.1	568 LOLITA ST	3/1/2022		NO	ANIMAL CRUELTY	PC 597
220000447.1	755 RIO FRIO ST	3/2/2022		NO	REPOSSESSION	
220000448.1	1000 AIRPORT BLVD	3/2/2022		NO	GRAND THEFT	PC 487
220000451.1	523 CANTU ST	3/2/2022		NO	INCIDENT REPORT	
220000454.1	GUILLEN PARKWAY/BELMONT AV	3/2/2022		NO	INCIDENT REPORT	
220000455.1	BASS AV & BARBOZA ST	3/2/2022		NO	INCIDENT REPORT	
220000456.1	SOERENSEN AV & SMOOT AV	3/2/2022		NO	FIELD INTERVIEW	
220000457.1	654 LOZANO ST	3/2/2022		NO	MENTALLY UNSTABLE	WI 5150
220000461.1	200 DERRICK AV	3/3/2022		YES	DUI ARREST	VC 23152
220000462.1	612 OLLER ST	3/4/2022		NO	GRAND THEFT	PC 487
220000463.1	654 LOZANO ST #203	3/4/2022		YES	CRIMINAL THREAT	PC 422
220000465.1	KATE ST & 1ST	3/4/2022		YES	DUI ARREST	VC 23152
220000467.1	DERRICK AV & BELMONT AV	3/5/2022		NO	TRAFFIC COLLISION	
220000468.1	300 RIOS ST	3/5/2022		NO	HIT & RUN	VC 20002
220000469.1	1225 OLLER ST #3	3/5/2022		NO	INCIDENT REPORT	
220000470.1	291 MARIE ST	3/6/2022		NO	GRAND THEFT	PC 487
220000471.1	SOERENSEN AV & SMOOT AV	3/6/2022		YES	WARRANT ARREST	PC 166
220000472.1	518 RIO FRIO ST	3/6/2022		YES	MENTALLY UNSTABLE	WI 5150, HS 11377
220000473.1	424 DERRICK AV	3/6/2022		NO	VEHICLE STORAGE	VC 22651
220000474.1	766 DERRICK AV	3/6/2022		YES	TRESPASS	PC 602, HS 11364
220000475.1	1000 AIRPORT BLVD	3/6/2022		NO	CUSTODY VIOLATION	PC 166.4
220000477.1	625 KATE ST	3/6/2022		NO	GRAND THEFT AUTO	VC 10851
220000479.1	297 VALENZUELA ST	3/7/2022		NO	VEHICLE STORAGE	VC 22651
220000480.1	800 GARCIA ST #602	3/7/2022		NO	ANIMAL COMPLAINT	
220000481.1	7TH ST & LOLITA ST	3/7/2022		YES	PUBLIC INTOXICATION	PC 647F
220000482.1	1000 AIRPORT BLVD	3/7/2022		NO	SEX OFFENSE	PC 288
220000483.1	660 NAPLES ST	3/7/2022		NO	GRAND THEFT AUTO	VC 10851
220000484.1	200 DERRICK AV	3/7/2022		NO	SIMPLE ASSAULT	PC 242
220000485.1	121 BARBOZA ST	3/7/2022		YES	AGGRAVATED ASSAULT (DV)	PC 273.5
220000486.1	912 MARIE ST	3/8/2022		NO	GRAND THEFT	PC 487
220000487.1	766 DERRICK AV	3/8/2022		YES	TRESPASS	PC 602
220000488.1	1850 7TH ST	3/8/2022		NO	FOUND PROPERTY	
220000489.1	9TH ST & MARIE ST	3/8/2022		YES	NARCOTICS VIOLATION	HS 11364



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220000490.1		3/8/2022		NO	ANIMAL COMPLAINT	
220000492.1	580 DERRICK AV	3/8/2022		YES	NARCOTICS VIOLATION	HS 11377
220000494.1	DMSADERO ST & KATE ST	3/8/2022		YES	WARRANT ARREST	PC 166
220000497.1	NAPLES ST & OLLER ST	3/9/2022		NO	TRAFFIC COLLISION	
220000498.1	817 GARCIA ST	3/9/2022		NO	MUNI VIOLATION	MMC
220000500.1	1000 AIRPORT BLVD	3/9/2022		NO	INCIDENT REPORT	
220000501.1	301 BLANCO ST	3/9/2022		NO	RESIDENTIAL BURGLARY	PC 459
220000503.1	1580 7TH ST	3/9/2022		NO	HIT & RUN	VC 20002
220000505.1	200 ESPINOZA ST	3/9/2022		NO	GRAND THEFT AUTO	VC 10851
220000506.1	518 RIO FRIO ST	3/9/2022		NO	SIMPLE ASSAULT	PC 243(A)
220000507.1	271 MCCABE AV	3/9/2022		NO	AGGRAVATED ASSAULT (DV)	PC 273.5
220000508.1	350 SORENSEN AV	3/10/2022		YES	WARRANT ARREST	PC 166
220000509.1	3635 BASS AV	3/10/2022		NO	INCIDENT REPORT	
220000513.1	1000 AIRPORT BLVD	3/10/2022		NO	ERROR	
220000519.1	37 DIAZ ST	3/11/2022		NO	VEHICLE STORAGE	VC 22651
220000520.1	903 4TH ST	3/11/2022		NO	PETTY THEFT	PC 484
220000505.2	180 HWY VERNON RD	3/11/2022		NO	GTA RECOVERY	
220000522.1	7TH ST & RIO FRIO ST	3/11/2022		YES	DUI ARREST	VC 23152
220000525.1	2038 7TH ST	3/11/2022		NO	COMMERCIAL BURGLARY	PC 459
220000527.1	8TH ST & OLLER ST	3/11/2022		YES	DUI ARREST	VC 23152
220000528.1	SORENSEN AV & MCCABE AV	3/12/2022		NO	TRAFFIC COLLISION	
220000529.1	280 ARNAUDON DR	3/12/2022		NO	VEHICLE STORAGE	VC 22651
220000533.1	5TH ST & OLLER ST	3/12/2022		YES	DUI ARREST	VC 23152
220000534.1	1100 2ND ST	3/12/2022		NO	SIMPLE ASSAULT	PC 242
220000536.1	754 NEE ST	3/13/2022		NO	VEHICLE BURGLARY	PC 459
220000537.1	2ND ST & MARIE ST	3/13/2022		NO	PETTY THEFT	PC 484
220000538.1	210 SANTA CRUZ ST	3/14/2022		NO	VEHICLE STORAGE	VC 22651
220000539.1	510 LOUTA ST	3/14/2022		YES	WARRANT ARREST	PC 166
220000540.1	403 QUINCE ST	3/14/2022		NO	VANDALISM	PC 594
220000542.1	300 PUCHER ST	3/14/2022		NO	VANDALISM	PC 594
220000544.1	301 BLANCO ST	3/14/2022		NO	LOST PROPERTY	
220000545.1	1837 6TH ST	3/14/2022		NO	RESIDENTIAL BURGLARY	PC 459
220000546.1	754 DERRICK AV	3/14/2022		YES	TRESPASS	602
220000547.1	718 JUANITA ST	3/14/2022		NO	VANDALISM	PC 594
220000548.1	640 GARCIA ST	3/14/2022		NO	INCIDENT REPORT	
220000552.1	1000 AIRPORT BLVD	3/15/2022		NO	IDENTITY THEFT	PC 530.5
220000554.1	1617 9TH ST	3/15/2022		YES	NARCOTICS VIOLATION	HS 11550
220000555.1	435 QUINCE ST	3/15/2022		NO	VANDALISM	PC 594
220000556.1	897 OLLER ST	3/15/2022		YES	WARRANT ARREST	PC 166, HS 11364



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220000557.1		3/15/2022		NO	BRANDISHING	PC 417
220000561.1		3/16/2022		NO	PETTY THEFT	PC 484
220000562.1		3/16/2022		NO	VEHICLE STORAGE	VC 22651
220000577.1		3/16/2022		NO	VEHICLE BURGLARY	PC 459
220000579.1		3/17/2022		NO	VANDALISM	PC 594
220000580.1		3/17/2022		NO	VEHICLE STORAGE	VC 22651
220000581.1		3/17/2022		NO	INCIDENT REPORT	
220000582.1		3/17/2022		YES	AGGRAVATED ASSAULT (DV)	PC 273.5A, PC 236, WARRANT ARREST
220000585.1		3/17/2022		NO	GRAND THEFT AUTO	VC 10851
220000587.1		3/18/2022		NO	SEX REGISTRANT	PC 290 REGISTRATION
220000588.1		3/18/2022		YES	TRESPASS	
220000589.1		3/18/2022		NO	INCIDENT REPORT	
220000590.1		3/18/2022		NO	ERROR	
220000591.1		3/18/2022		NO	VANDALISM	PC 594
220000596.1		3/18/2022		YES	DUI ARREST	VC 23152, WARRANT ARREST
220000598.1		3/19/2022		NO	GRAND THEFT AUTO	VC 10851
220000599.1		3/19/2022		NO	VANDALISM	PC 594
220000600.1		3/19/2022		NO	TRAFFIC COLLISION	
220000601.1		3/19/2022		NO	AGGRAVATED ASSAULT	PC 245A1
220000602.1		3/19/2022		NO	INCIDENT REPORT	
220000606.1		3/19/2022		YES	DUI ARREST	VC 23152
220000607.1		3/20/2022		NO	RESIDENTIAL BURGLARY	PC 459
220000608.1		3/20/2022		NO	PETTY THEFT	PC 484
220000609.1		3/20/2022		NO	LOST PROPERTY	
220000610.1		3/20/2022		YES	DUI ARREST	VC 23152
220000611.1		3/21/2022		NO	TRAFFIC COLLISION	
220000612.1		3/21/2022		NO	INCIDENT REPORT	
220000613.1		3/21/2022		NO	INCIDENT REPORT	
220000615.1		3/21/2022		NO	LOST PROPERTY	SS CARD
220000616.1		3/21/2022		NO	GRAND THEFT	PC 487
220000617.1		3/21/2022		NO	AGGRAVATED ASSAULT (DV)	PC 273.5
220000618.1		3/21/2022		NO	ERROR	
220000619.1		3/21/2022		NO	VEHICLE STORAGE	VC 22651
220000623.1		3/22/2022		NO	REPOSSESSION	
220000624.1		3/22/2022		YES	WARRANT ARREST	PC 166
220000625.1		3/22/2022		YES	AGGRAVATED ASSAULT (DV)	PC 273.5
220000626.1		3/22/2022		NO	GRAND THEFT AUTO	VC 10851
220000627.1		3/22/2022		NO	INCIDENT REPORT	
220000628.1		3/22/2022		YES	WARRANT ARREST	PC 166



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CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
220000629.1	800 RIOS ST	3/23/2022		NO	GRAND THEFT	PC 487
220000630.1	518 LOLITA ST	3/23/2022		NO	INCIDENT REPORT	
220000631.1	BASS AV & HWY 33	3/23/2022		YES	WARRANT ARREST	PC 166
220000632.1	1857 7TH ST	3/23/2022		YES	TRESPASS	
220000633.1	1267 OLLER ST	3/23/2022		NO	SHOPLIFTING	PC 459.9
220000638.1	1258 7TH ST	3/24/2022		NO	VANDALISM	PC 594
220000639.1	3699 BASS AV	3/24/2022		NO	COMMERCIAL BURGLARY	PC 459
220000640.1	805 BASS AV	3/24/2022		YES	DISTURBANCE (VERBAL ONLY)	PC 415(3)
220000641.1	800 GARCIA ST	3/24/2022		NO	GRAND THEFT	PC 487
220000642.1	1883 7TH ST	3/24/2022		YES	PUBLIC INTOXICATION	PC 647F
220000643.1	GARCIA ST & BARBOZA ST	3/24/2022		NO	INCIDENT REPORT	
220000646.1	DMSADERG ST & LOLITA ST	3/24/2022		YES	WARRANT ARREST	PC 166
220000651.1	202 1ST #139	3/24/2022		YES	RO VIOLATION	PC 273.6
220000652.1	805 BASS AV	3/25/2022		NO	INCIDENT REPORT	
220000657.1	1ST & J ST	3/25/2022		YES	WARRANT ARREST	PC 166
220000660.1	DERRICK AV & BELMONT AV	3/28/2022		YES	WARRANT ARREST	PC 166
220000661.1	222 LUA AV	3/26/2022		NO	VANDALISM	PC 594
220000662.1	1583 7TH ST	3/26/2022		NO	VEHICLE STORAGE	VC 22651
220000665.1	226 LUA ST	3/26/2022		YES	WEAPONS POSSESSION (GUN)	
220000667.1	9TH ST & NAPLES ST	3/26/2022		YES	DUI ARREST	VC 23152
220000669.1	311 RIOS ST	3/27/2022		NO	VEHICLE STORAGE	VC 22651
220000670.1	1491 7TH ST	3/27/2022		NO	SIMPLE ASSAULT	
220000672.1	943 QUINCE ST	3/27/2022		YES	PUBLIC INTOXICATION	PC 647F
220000673.1	1266 7TH ST	3/27/2022		NO	VEHICLE BURGLARY	PC 459
220000676.1	7TH ST & QUINCE ST	3/28/2022		NO	FIELD INTERVIEW	
220000677.1	1136 OLLER ST	3/28/2022		NO	INCIDENT REPORT	
220000679.1	118 BELMONT AV	3/28/2022		YES	NARCOTICS VIOLATION	HS 11377, HS 11364
220000680.1	7TH ST & QUINCE ST	3/28/2022		YES	RESISTING	PC 148, PC 245, WARRANT ARREST
220000681.1	1000 AIRPORT BLVD	3/29/2022		NO	MISSING PERSON	
220000682.1	5TH ST & NAPLES ST	3/29/2022		YES	WARRANT ARREST	PC 166
220000683.1	6TH ST & LOLITA ST	3/29/2022		YES	WARRANT ARREST	PC 166
220000684.1	7TH ST & MARIE ST	3/29/2022		YES	NARCOTICS VIOLATION	HS 11350, VC 14601.2
220000687.1	TUFT ST & DERRICK AV	3/29/2022		YES	NARCOTICS VIOLATION	HS 11364
220000688.1	436 LOLITA ST	3/30/2022		NO	GRAND THEFT AUTO	VC 10851
220000690.1	519 GARCIA ST	3/30/2022		NO	GRAND THEFT	PC 487
220000693.1	867 OLLER ST	3/30/2022		YES	TRESPASS	PC 602
220000694.1	4TH ST & OLLER ST	3/30/2022		YES	WARRANT ARREST	P 166
220000698.1	7TH ST & LOLITA ST	3/30/2022		YES	RESISTING	PC 148, WARRANT ARREST
220000699.1	AMADOR ST & GONZALEZ ST	3/30/2022		YES	CONTRIBUTING TO MINOR	PC 272
220000703.1	3000 BASS AV	3/31/2022		NO	INCIDENT REPORT	



MENDOTA POLICE DEPARTMENT

MARCH 2022



CRIME TYPE	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Grand Total
AGGRAVATED ASSAULT	1				1			2
AGGRAVATED ASSAULT (DV)	1	1	1				2	5
ANIMAL COMPLAINT	1						1	2
ANIMAL CRUELTY	1							1
BRANDISHING	1							1
COMMERCIAL BURGLARY			1	1				2
CONTRIBUTING TO MINOR		1						1
CRIMINAL THREAT				1				1
CUSTODY VIOLATION						1		1
DISTURBANCE (VERBAL ONLY)			1					1
DUI ARREST			1	4	3	1		9
ERROR			1	1			1	3
FIELD INTERVIEW		1					1	2
FOUND PROPERTY	1							1
GRAND THEFT	1	3	1	1		1	1	8
GRAND THEFT AUTO	1	2	1		1	1	1	7
GTA RECOVERY				1				1
HIT & RUN		1			1			2
IDENTITY THEFT	1							1
INCIDENT REPORT	4	5	4	2	2		4	21
LOST PROPERTY						1	2	3
MENTALLY UNSTABLE		1				1		2
MISSING PERSON	1							1
MUNI VIOLATION		1						1
NARCOTICS VIOLATION	5						1	6
PETTY THEFT		1		1		2		4
PUBLIC INTOXICATION			1			1	1	3
REPOSSESSION	1	1						2
RESIDENTIAL BURGLARY		1				1	1	3
RESISTING		1					1	2
RO VIOLATION			1					1
SEX OFFENSE							1	1
SEX REGISTRANT				1				1
SHOPLIFTING		1						1
SIMPLE ASSAULT		1			1	1	1	4
TRAFFIC COLLISION	1	1			3		1	6
TRESPASS	1	2		1		1	1	6
VANDALISM	1		2	1	2		3	9
VEHICLE BURGLARY		1				2		3
VEHICLE STORAGE		1	1	1	2	2	3	10
WARRANT ARREST	7	2	2	1		1	2	15
WEAPONS POSSESSION (GUN)					1			1
Grand Total	30	29	18	17	17	17	29	157

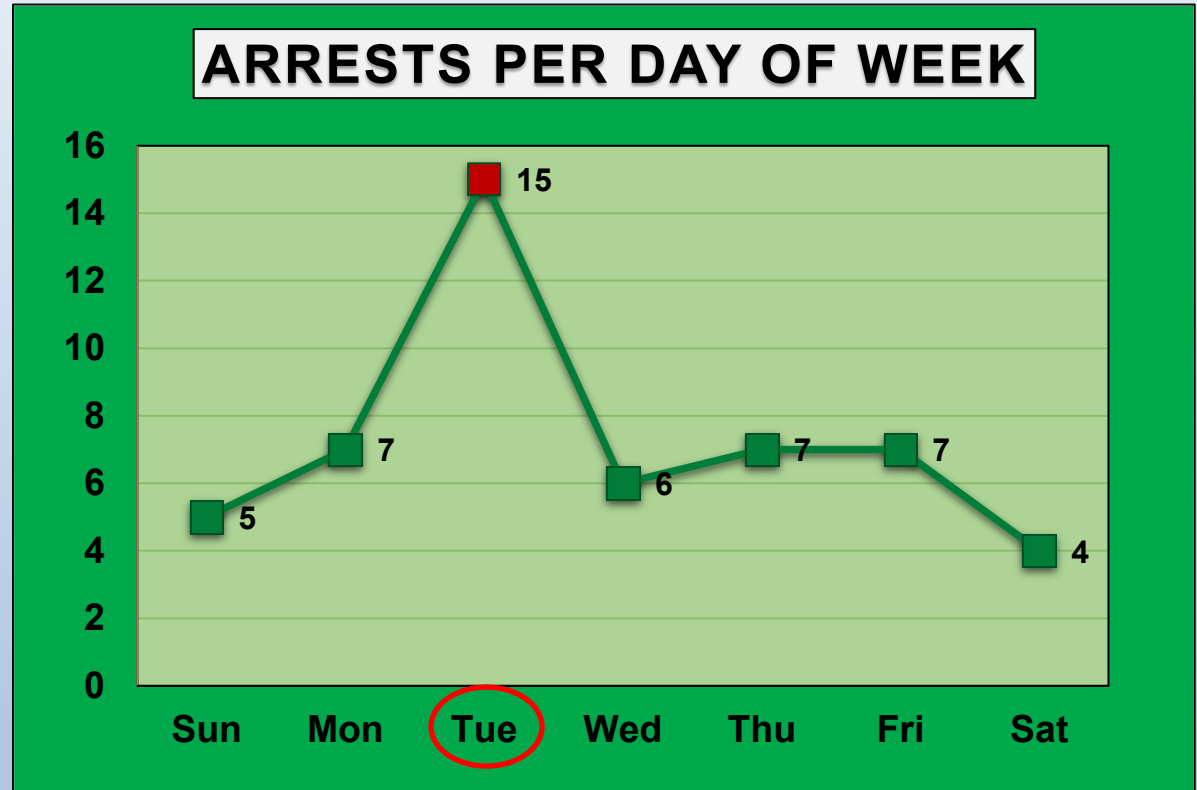


MENDOTA POLICE DEPARTMENT

MARCH 2022 - ARRESTS



DAYS	ARRESTS
Sun	5
Mon	7
Tue	15
Wed	6
Thu	7
Fri	7
Sat	4
Grand Total	51



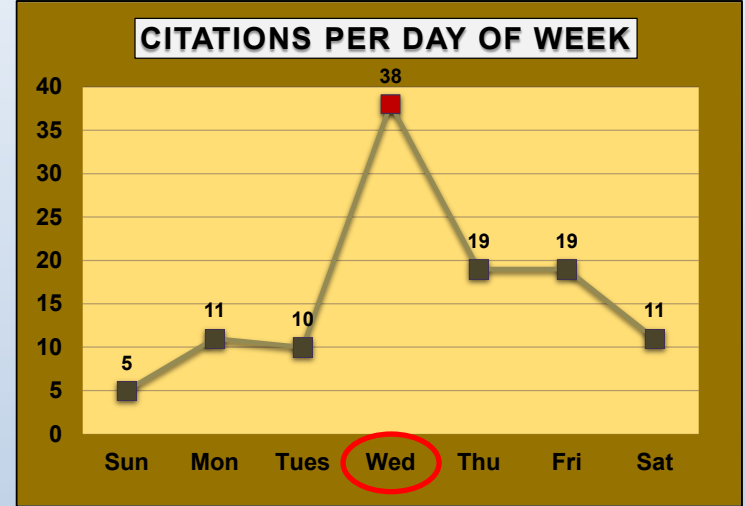


MENDOTA POLICE DEPARTMENT

MARCH 2022 - CITES



CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK
220000439.1	3/1/2022	Tue	220000541.1	3/14/2022	Mon	220000622.1	3/21/2022	Mon
220000441.1	3/1/2022	Tue	220000543.1	3/14/2022	Mon	220000634.1	3/23/2022	Wed
220000442.1	3/1/2022	Tue	220000549.1	3/14/2022	Mon	220000635.1	3/23/2022	Wed
220000443.1	3/1/2022	Tue	220000550.1	3/14/2022	Mon	220000636.1	3/23/2022	Wed
220000449.1	3/2/2022	Wed	220000551.1	3/15/2022	Tue	220000637.1	3/24/2022	Thu
220000450.1	3/2/2022	Wed	220000553.1	3/15/2022	Tue	220000644.1	3/24/2022	Thu
220000452.1	3/2/2022	Wed	220000558.1	3/16/2022	Wed	220000645.1	3/24/2022	Thu
220000453.1	3/2/2022	Wed	220000559.1	3/16/2022	Wed	220000647.1	3/24/2022	Thu
220000458.1	3/2/2022	Wed	220000560.1	3/16/2022	Wed	220000648.1	3/24/2022	Thu
220000459.1	3/2/2022	Wed	220000563.1	3/16/2022	Wed	220000649.1	3/24/2022	Thu
220000460.1	3/2/2022	Wed	220000564.1	3/16/2022	Wed	220000650.1	3/24/2022	Thu
220000464.1	3/4/2022	Fri	220000565.1	3/16/2022	Wed	220000653.1	3/25/2022	Fri
220000466.1	3/5/2022	Sat	220000566.1	3/16/2022	Wed	220000654.1	3/25/2022	Fri
220000476.1	3/6/2022	Sun	220000567.1	3/16/2022	Wed	220000655.1	3/25/2022	Fri
220000478.1	3/6/2022	Sun	220000568.1	3/16/2022	Wed	220000656.1	3/25/2022	Fri
220000491.1	3/8/2022	Tue	220000569.1	3/16/2022	Wed	220000658.1	3/25/2022	Fri
220000493.1	3/8/2022	Tue	220000570.1	3/16/2022	Wed	220000659.1	3/25/2022	Fri
220000495.1	3/9/2022	Wed	220000571.1	3/16/2022	Wed	220000663.1	3/26/2022	Sat
220000496.1	3/9/2022	Wed	220000572.1	3/16/2022	Wed	220000664.1	3/26/2022	Sat
220000499.1	3/9/2022	Wed	220000573.1	3/16/2022	Wed	220000666.1	3/26/2022	Sat
220000502.1	3/9/2022	Wed	220000574.1	3/16/2022	Wed	220000668.1	3/27/2022	Sun
220000504.1	3/9/2022	Wed	220000575.1	3/16/2022	Wed	220000671.1	3/27/2022	Sun
220000510.1	3/10/2022	Thu	220000576.1	3/16/2022	Wed	220000674.1	3/28/2022	Mon
220000511.1	3/10/2022	Thu	220000578.1	3/17/2022	Thu	220000675.1	3/28/2022	Mon
220000512.1	3/10/2022	Thu	220000583.1	3/17/2022	Thu	220000678.1	3/28/2022	Mon
220000514.1	3/10/2022	Thu	220000584.1	3/17/2022	Thu	220000685.1	3/29/2022	Tue
220000515.1	3/10/2022	Thu	220000586.1	3/18/2022	Fri	220000686.1	3/29/2022	Tue
220000516.1	3/11/2022	Fri	220000592.1	3/18/2022	Fri	220000689.1	3/30/2022	Wed
220000517.1	3/11/2022	Fri	220000593.1	3/18/2022	Fri	220000691.1	3/30/2022	Wed
220000518.1	3/11/2022	Fri	220000594.1	3/18/2022	Fri	220000692.1	3/30/2022	Wed
220000521.1	3/11/2022	Fri	220000595.1	3/18/2022	Fri	220000695.1	3/30/2022	Wed
220000523.1	3/11/2022	Fri	220000597.1	3/19/2022	Sat	220000696.1	3/30/2022	Wed
220000524.1	3/11/2022	Fri	220000603.1	3/19/2022	Sat	220000697.1	3/30/2022	Wed
220000526.1	3/11/2022	Fri	220000604.1	3/19/2022	Sat	220000700.1	3/31/2022	Thu
220000530.1	3/12/2022	Sat	220000605.1	3/19/2022	Sat	220000701.1	3/31/2022	Thu
220000531.1	3/12/2022	Sat	220000614.1	3/21/2022	Mon	220000702.1	3/31/2022	Thu
220000532.1	3/12/2022	Sat	220000620.1	3/21/2022	Mon	220000704.1	3/31/2022	Thu
220000535.1	3/13/2022	Sun	220000621.1	3/21/2022	Mon			



DAYS	COUNT
Sun	5
Mon	11
Tues	10
Wed	38
Thu	19
Fri	19
Sat	11
Grand Total	113



MENDOTA POLICE DEPARTMENT

MARCH 2022



	December	January	February	March	April	May	June	July	August	September	October	November	December	2022 Totals	FEB-MAR%
Homicide	0	0	0	0										0	NON-CAL
Rape	0	0	1	0										1	-100%
Other Sex Offense	1	0	1	1										2	0%
Robbery	0	1	0	0										1	NON-CAL
Aggravated Assault	2	2	2	2										6	0%
Aggravated Assault (DV)	2	0	3	5										8	67%
Simple Assault	1	1	2	4										7	100%
Simple Assault (DV)	1	1	2	0										3	-100%
Residential Burglary	0	1	1	3										5	200%
Commercial Burglary	2	0	1	2										3	100%
Auto Theft	9	5	6	7										18	17%
Grand Theft	17	4	7	8										19	14%
Petty Theft	1	6	7	5										18	-29%
Vehicle Burglary	1	7	2	3										12	50%
ID Theft/Fraud	2	0	0	1										1	NON-CAL
Arson	0	0	0	0										0	NON-CAL
Vandalism	11	12	10	9										31	-10%
Hate Crimes	0	0	0	0										0	NON-CAL
Possession of Firearm	0	0	0	1										1	NON-CAL
Possession of Knife	1	0	0	0										0	NON-CAL
DUI Arrests	1	3	7	9										19	29%
Public Intoxication	1	0	2	3										5	50%
Narcotics Violation	3	5	6	6										17	0%
Parole/Restraining Order Violation	0	2	2	1										5	-50%
Warrant Arrest	20	14	13	15										42	15%
Mental Health Reports	2	0	2	2										4	0%
Runaway / Missing	2	1	2	1										4	-50%
Trespass	0	3	3	6										12	100%
TOTALS	80	68	82	94	0	0	0	0	0	0	0	0	0	244	15%



MENDOTA POLICE DEPARTMENT

March 2022



GRAND THEFT: TOTAL -8

- Mostly catalytic converters
- Mostly older model Hondas

