



CITY OF MENDOTA

"Cantaloupe Center Of The World"

AGENDA

MENDOTA CITY COUNCIL

Regular City Council Meeting

CITY COUNCIL CHAMBERS

643 QUINCE STREET

January 10, 2023

6:00 PM

VICTOR MARTINEZ

Mayor

LIBERTAD "LIBERTY" LOPEZ

Mayor Pro Tem

JOSE ALONSO

OSCAR ROSALES

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 December 13, 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. DECEMBER 7, 2022 THROUGH JANUARY 3, 2023
WARRANT LIST CHECK NOS. 52645 THROUGH 52765
TOTAL FOR COUNCIL APPROVAL = \$1,333,594.03
2. Proposed adoption of **Resolution No. 23-01**, approving an update to the United Security Bank Authorized Signers.
3. Proposed adoption of **Resolution No. 23-02**, approving participation in Fresno County's Urban County Community Development Block Grant Program for Program Years 2024-25, 2025-26, and 2026-27; and authorizing the City Manager to execute the agreement and any matters relating thereto.
4. Proposed adoption of **Resolution No. 23-03**, approving the Transportation Art Agreement Clean California Beautification Fund Contribution with the State of California, acting through its Department of Transportation, referred to as CALTRANS; and authorizing the City Manager to execute the agreement and any matters relating thereto.
5. Proposed adoption of **Resolution No. 23-04**, authorizing the City Manager to move forward with the steps necessary to add the safety category to the CalPERS agreement.

BUSINESS

1. Council discussion and consideration of filling the City Council member vacancy.
 - a. *Receive report from City Clerk Cabrera-Garcia*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens floor to receive any comment from the public*
 - d. *Council provides direction to staff on how to proceed*

2. Council discussion and consideration of **Resolution No. 23-05**, appointing Council Members to various boards, commissions, and subcommittees.
 - a. *Receive report from City Clerk Cabrera-Garcia*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens floor to receive any comment from the public*
 - d. *Council provides input and considers Resolution No. 23-05 for adoption*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Animal Control, Code Enforcement, and Police Department
 - a) November Monthly Reports
2. Finance Director
 - a) Grant Update
3. City Engineer
 - a) Update
4. City Attorney
 - a) Update
5. City Manager

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

CLOSED SESSION

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

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 January 10, 2023, was posted on the outside bulletin board located at City Hall, 643 Quince Street, on Friday, January 6, 2023, at 5:00 p.m.



Celeste Cabrera-Garcia, City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

December 13, 2022

Meeting called to order by City Clerk Cabrera-Garcia at 6:00 p.m.

Roll Call

Council Members Present: Mayor Victor Martinez, Mayor Pro Tem Libertad “Liberty” Lopez and Councilors Jose Alonso, Joseph Riofrio, and Oscar Rosales

Council Members Absent: Mayor Pro Tem Jesus Mendoza

Flag salute led by City Clerk Cabrera-Garcia

Invocation led by Police Chaplain Robert Salinas

FINALIZE THE AGENDA

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

Assistant City Attorney Castro requested that Presentation item 2 be tabled to a future meeting, and reported that an updated staff report and resolution for Consent Calendar item 6 were provided due to the previous versions containing clerical errors.

A motion was made by Councilor Riofrio to adopt the agenda as requested by staff, seconded by Councilor Rosales; unanimously approved (3 ayes, absent: Mendoza).

CONFIRMING THE ELECTION

1. Proposed adoption of **Resolution No. 22-73**, confirming the results of the election returns for the consolidated General Election held on November 8, 2022.

A motion was made by Councilor Rosales to adopt Resolution No. 22-73, seconded by

Councilor Riofrio; unanimously approved (3 ayes, absent: Mendoza).

City Clerk Cabrera-Garcia presented an award of appreciation to outgoing City Council Member Riofrio.

Council Member Riofrio thanked the Council, community, and staff for their support during his time on the City Council, congratulated the newly elected council members, and shared memories he had of serving the community.

2. City Clerk Cabrera-Garcia to administer the Oath of Office to newly elected Council Members Rolando Castro, Libertad “Liberty” Lopez, and Victor Martinez

Dino Perez congratulated the newly elected Council Members and commented on the circumstances surrounding former Mayor Castro’s resignation, commented on the reorganization of the City Council and requested that the Council consider appointing Councilor Martinez to the office of Mayor.

Lupe Flores congratulated the newly elected Council Members and requested that the Council consider appointing Councilor Lopez to the office of Mayor Pro Tem.

Sergio Valdez congratulated the newly elected Council Members, commented on the circumstances surrounding former Mayor Castro’s resignation, and requested that the Council consider appointing Councilor Martinez to the office of Mayor and Councilor Lopez to the office of Mayor Pro Tem.

Marissa Navarro congratulated the newly elected Council Members and requested that Council consider appointing Councilor Martinez to the office of Mayor and Councilor Lopez to the office of Mayor Pro Tem.

Eliseo Gamino commented on the progress of the community; and commented on the newly elected Council Members.

Dino Perez requested that the Council consider appointing Councilor Lopez to the office of Mayor Pro Tem.

REORGANIZATION OF COUNCIL

1. City Clerk Cabrera-Garcia to conduct City Council reorganization proceedings and accept nominations for the following offices:
 - a) Mayor
 - b) Mayor Pro Tempore
 - a. *City Clerk Cabrera-Garcia to accept motions for nominations of Council Members for the office of Mayor*

City Clerk Cabrera-Garcia opened the floor to accept motions for nominations of Council Members for the office of Mayor.

A motion was made by Councilor Lopez to nominate Councilor Martinez to the office of Mayor, seconded by Councilor Rosales. Councilor Martinez accepted the nomination.

Hearing no other motions for nominations for the office of Mayor, City Clerk Cabrera-Garcia closed the floor to nominations.

City Clerk Cabrera-Garcia conducted a roll call vote for the appointment of Councilor Martinez to the office of Mayor.

Roll Call Vote:

Councilor Alonso: Yes; Councilor Lopez: Yes; Councilor Martinez: Yes; Councilor Rosales: Yes.

Councilor Martinez was appointed to the office of Mayor by a vote of four (4) ayes.

b. City Clerk Cabrera-Garcia to accept motions for nominations of Council Members for the office of Mayor Pro Tempore

City Clerk Cabrera-Garcia opened the floor to accept motions for nominations of Council Members for the office of Mayor Pro Tem.

A motion was made by Mayor Martinez to nominate Councilor Lopez to the office of Mayor Pro Tem, seconded by Councilor Lopez. Councilor Lopez accepted the nomination of Mayor Pro Tem.

A motion was made by Councilor Rosales to nominate Councilor Alonso to the office of Mayor Pro Tem, seconded by Councilor Alonso. Councilor Alonso accepted the nomination of Mayor Pro Tem.

Hearing no other motions for nominations for the office of Mayor Pro Tem, City Clerk Cabrera-Garcia closed the floor to nominations.

City Clerk Cabrera-Garcia conducted a roll call vote for the appointment of Councilor Lopez to the office of Mayor Pro Tem.

Roll Call Vote:

Councilor Alonso: No; Councilor Lopez: Yes; Mayor Martinez: Yes; Councilor Rosales: No.

The motion to appoint Councilor Lopez to the office of Mayor Pro Tem failed.

City Clerk Cabrera-Garcia conducted a roll call vote for the appointment of Councilor Alonso to the office of Mayor Pro Tem.

Roll Call Vote:

Councilor Alonso: Yes; Councilor Lopez: No; Mayor Martinez: No; Councilor Rosales: Yes.

The motion to appoint Councilor Alonso to the office of Mayor Pro Tem failed.

Discussion was held on the item.

A motion was made by Councilor Rosales to table the appointment of a Mayor Pro Tem to a future meeting agenda, seconded by Councilor Alonso.

City Clerk Cabrera-Garcia conducted a roll call vote to table the appointment of a Mayor Pro Tem to a future meeting agenda.

Roll Call Vote:

Councilor Alonso: Yes; Councilor Lopez: No; Mayor Martinez: No; Councilor Rosales: No.

The motion to table the appointment of a Mayor Pro Tem to a future meeting agenda failed.

Discussion was held on the item, an issue that Councilor Alonso has experienced regarding the reorganization of the Council, the possibility of modifying the process of the Council's Reorganization; and the current reorganization.

A motion was made by Councilor Rosales to nominate Councilor Lopez to the office of Mayor Pro Tem, seconded by Mayor Martinez. Councilor Lopez accepted the nomination of Mayor Pro Tem.

City Clerk Cabrera-Garcia conducted a roll call vote for the appointment of Councilor Lopez to the office of Mayor Pro Tem.

Roll Call Vote:

Councilor Alonso: Yes; Councilor Lopez: Yes; Mayor Martinez: Yes; Councilor Rosales: Yes.

Councilor Lopez was appointed to the office of Mayor Pro Tem by a vote of four (4) ayes.

RECESS

At 6:59 p.m. City Clerk Cabrera-Garcia announced that there would be a brief recess of the meeting of the City Council and that Mayor Martinez would be presiding over the meeting once it reconvened.

At 7:20 p.m. the City Council reconvened its meeting.

PRESENTATION

1. City Council to recognize local Armed Forces Veterans David Gaxiola, Joe Gil Gomez, Edward E. Petry, Jose R. Ramirez, and Robert Joel Taylor.

Finance Director Banda presented information on the Veteran Banner Program. City Clerk Cabrera-Garcia presented the certificates of recognition to the honorees and their families.

Ms. Petry commented on the program.

The Council thanked the honorees and their families for their service.

2. *City Council to recognize the AMOR Wellness Center for its continued service to the community.*

Presentation tabled to a future City Council meeting.

3. City Council to select the winner of the “No Shave November” contest.

Chief of police Smith reported that the Mendota Police Department held a “No Shave November” beard competition that was held November 1- December 13, 2022, presented the participants, announced the winning prize, and requested that the City Council judge the participants and select a winner.

Upon completion of the scoring and tallying of the results, Mayor Martinez announced that Mr. Antonio Pizano was the winner.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Craig Tristau – requested that the council consider Consent Calendar item 6 separately and commented on the item.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of November 8, 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 Alonso; unanimously approved (4 ayes).

CONSENT CALENDAR

1. NOVEMBER 04, 2022 THROUGH DECEMBER 06, 2022
WARRANT LIST CHECK NOS. 52487 THROUGH 52644
TOTAL FOR COUNCIL APPROVAL = \$1,181,312.03
2. Proposed adoption of **Resolution No. 22-74**, authorizing the City Manager to execute agreements with the California Department of Tax and Fee Administration for implementation of the Mendota General Transactions and Use Tax.
3. Proposed adoption of **Resolution No. 22-75**, authorizing examination of Sales or Transactions and Use Tax records.
4. Proposed adoption of **Resolution No. 22-76**, awarding the bid for the Rojas-Pierce Park Expansion Phase 2 to Silverfox Electric, Inc.
5. Proposed adoption of **Resolution No. 22-77**, authorizing the City Manager to execute Amendment I to Agreement No. 21-551 with the County of Fresno for the Rojas-Pierce Park, Community Development Block Grant Project No. 20471.
6. Proposed adoption of **Resolution No. 22-78**, approving a contract with Marko Construction, approving an addendum to the contract with Public Facilities Investment Corporation, and approving an addendum to the contract with RRM Design Group for a total project cost of \$8,575,000 for the construction of the Mendota City Council Chambers and Police Station Project.

Discussion was held on Consent Calendar item 3 and the City's infrastructure.

A motion was made by Councilor Rosales to approve items 1 through 6 of the Consent Calendar, with the inclusion of the updated Resolution No. 22-78, seconded by Councilor Mayor Martinez; unanimously approved (4 ayes).

BUSINESS

1. Council discussion and consideration of **Resolution No. 22-79**, acknowledging receipt of the annual audit of City funds.

Mayor Martinez introduced the item and Finance Director Banda deferred to Fausto Hinojosa with Price Paige and Company who presented the City's Financial Statements for Fiscal Year 2021-2022.

Discussion was held on the item.

A motion was made by Councilor Rosales to adopt Resolution No. 22-79, seconded by Mayor Martinez; unanimously approved (4 ayes).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

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

Chief of Police Smith provided the report for the Code Enforcement department including monthly statistics for the month of October, and events that the department attended.

Chief Smith provided the report for the Animal Control Department including monthly statistics for the month of October, and the capacity of the dog pound.

Discussion was held on illegal dumping, trash that has accumulated throughout the City, illegal semi-truck and trailer parking in the community, municipal code violations and safety issues in the community, and the Council thanked Ms. Gil for her service to the animal control department and the community.

Chief Smith provided the report for the Police Department for the month of December including monthly statistics.

Discussion was held on the homeless population in the community, gunshots that have been heard throughout the community, the great work ethic of the police officers, and to that the department received refurbished bikes to provide to the community.

2. 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.

3. City Engineer
 - a) Update

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

Discussion was held on the status of local street projects that are planned, and the Pool Park project; the possibility of holding a town hall meeting to discuss future road projects; and the passage of the local transactions and use tax.

4. City Attorney
 - a) Update

Assistant Castro congratulated the newly elected Council Members; reported on filling the Council vacancy, and upcoming trainings that will be held in 2023.

Discussion was held on filling the Council vacancy.

5. City Manager

City Manager Gonzalez congratulated the newly elected Council Members; reported on the passage of the local transactions and use tax; a meeting he had with the property owner at the corner of Derrick and Belmont Avenues regarding the potential development of a truck stop; the upcoming community clean up event that will be held in January; possible flooding near the Silver Creek; and the upcoming employee luncheon, and shared that Sran the owner of Save a Dollar donated the lunch.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Council Rosales congratulated the newly elected City Council members.

Mayor Pro Tem Lopez stated that she will be out of the office on vacation for the next few weeks.

2. Mayor

Mayor Martinez commented on working together with the council and staff.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to Government Code sections 54954.5, subdivision (f), 54957.6
 - a. Agency Designated Representative: Cristian Gonzalez, City Manager
 - b. Employee Organization: Mendota Police Officers Association

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).

3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Ongoing litigation pursuant to paragraph (1) of subdivision (d) of Government Code section 54956.9 (one case).
Calzona Ag Management, Inc. v. Odyssey Agricultural Development, LLC, et al., Fresno County Superior Court, Case No. 22CECG01617

At 8:53 p.m. the Council moved into closed session.

At 9:53 p.m. the Council reconvened in open session and Assistant City Attorney Castro stated that in regard to items 1 through 3 of the Closed Session, there was no reportable action.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 9:53 p.m. by Councilor Rosales, seconded by Mayor Martinez; unanimously approved (3 ayes, absent: Alonso).

Victor Martinez, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
12/07/2022 - 01/03/2023
CK# 52645 - 52765

Check Date	Check #	Check Amount	Vendor	Department	Description
December 7, 2022	52645	\$ 336.92	ADT SECURITY SERVICES	GENERAL	SECURITY SERVICES 12/11/22 - 01/12/23
December 7, 2022	52646	\$ 61.30	COLONIAL LIFE	GENERAL	LIFE INSURANCE PREMIUMS FOR NOVEMBER 2022
December 7, 2022	52647	\$ 1,849.16	KEVIN SMITH	GENERAL	WC/4850 PAYMENT FOR 11/10/2022-11/23/2022
December 7, 2022	52648	\$ 1,925.59	BANKCARD CENTER	GENERAL, WATER, SEWER	CREDIT CARD EXPENSES 10/28/22-11/23/22
December 7, 2022	52649	\$ 609.99	WESTAMERICA BANK	GENERAL, WATER, SEWER	JEEP CHEROKEE VEHICLE LOAN PAYMENT DECEMBER 2022
December 7, 2022	52650	\$ 117,278.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 11/21/22-12/04/22
December 8, 2022	52651	\$ 279,024.50	WEST VALLEY CONSTRUCTION COMPANY	WATER	AUTOMATIC METER READING PROJECT AUGUST 2022
December 12, 2022	52652	\$ 30,000.00	MENDOTA DESIGNATED LOCAL AUTHORITY	GENERAL	DEBT SERVICE PAYMENT-MENDOTA DESIGNATED LOCAL AUTHORITY
December 14, 2022	52653	\$ 226.75	ACE TROPHY SHOP	GENERAL, WATER, SEWER	(8) NAME PLATE (2) 9X12 PLAQUE FOR COUNCIL
December 14, 2022	52654	\$ 1,831.59	ACME ROTARY BROOM SERVICE	STREET	(10) ESTH SCHWARZE AVALANCHE GUTTER BROOMS- STREET SWEEP
December 14, 2022	52655	\$ 273.37	AGRI VALLEY IRRIGATION, INC.	GENERAL, WATER	(10) SUCTION HOSE, (20) LAY FLAT GREEN 300
December 14, 2022	52656	\$ 43.80	AIRGAS USA, LLC	WATER	CYLINDER RENTAL SMALL CARBON DIOXIDE NOVEMBER 2022
December 14, 2022	52657	\$ 382.20	ALERT-0-LITE	STREETS	(2) VINYL SIGN-"BIKE LANE CLOSE" (2) FLASH LIGHT RED
December 14, 2022	52658	\$ 70.00	ALEX AUTO DIAGNOSTICS	WATER, SEWER	1999 FORD SUPER DUTY- SMOG INSPECTION, CERTIFICATE
December 14, 2022	52659	\$ 100.00	MARIA ALVAREZ	WATER, SEWER	REIMBURSEMENT FOR DOT PHYSICAL 11/15/22
December 14, 2022	52660	\$ 247.02	ARAMARK	GENERAL, WATER, SEWER	PUBLIC WORKS UNIFORM RENTAL SERVICE 12/01/22
December 14, 2022	52661	\$ 1,402.07	AT&T	GENERAL, WATER, SEWER	CITYWIDE PHONE SERVICES 09/25/22-10/24/22, 10/25/22-11/24/22
December 14, 2022	52662	\$ 1,410.55	AT&T MOBILITY	GENERAL	POLICE DEPARTMENT CELL SERV. 10/12/22-11/11/22
December 14, 2022	52663	\$ 21.08	AUTOZONE, INC.	GENERAL	(1) DOT 4 BRAKE FLUID, (1) LITTLE TREE CAR FRESHENER, (1) FEBREZE GAIN SPRAY (PD)
December 14, 2022	52664	\$ 150.00	MADERA DISPOSAL SYSTEMS INC	GENERAL	TICKET-420773, ANIMAL CONTROL DISPOSAL
December 14, 2022	52665	\$ 900.00	BAR PSYCHOLOGICAL GROUP	GENERAL	(2) PRE-EMPLOYMENT SCREEN (PD)
December 14, 2022	52666	\$ 147.29	BATTERIES PLUS BULBS	STREETS	(1) CYL10014, (1) SLICORE1, (1) SLICORE1-R, ENV. FEE
December 14, 2022	52667	\$ 250.25	BSK ASSOCIATES	WATER, SEWER	GENERAL EDT WEEKLY TREATMENT& DISTRIBUTION, WW WEEKLY GRAB SAMPLE BOD TDS 11/15/22
December 14, 2022	52668	\$ 437.04	BSN SPORTS INC.	GENERAL	(4) PREMIUM STEEL SAFETY NET FOR ROJAS PIERCE PARK
December 14, 2022	52669	\$ 876.11	CENTRAL VALLEY	GENERAL	2.75M/1000 NOTICE TO APPEAR (PD)
December 14, 2022	52670	\$ 3,200.00	CENTRAL VALLEY CLEAN WATER ASSOCIATION	SEWER	MEMBERSHIP RENEWAL 07/01/2022-06/30/2023
December 14, 2022	52671	\$ 2,008.90	COMCAST	GENERAL, WATER, SEWER	CITYWIDE XFINITY PHONE& INTERNET 12/6/22-1/5/23
December 14, 2022	52672	\$ 168.83	CORELOGIC INFORMATION	GENERAL, WATER, SEWER	REAL QUEST SERVICES 11/11/22-11/30/22
December 14, 2022	52673	\$ 3,958.15	CORE & MAIN LP	WATER	(1) OL EMPD DISC 316SS
December 14, 2022	52674	\$ 1,246.36	CROWN SERVICES CO.	GENERAL, SEWER	TOILET 1XWK 1000 AIRPORT BLVD BLDG #A (PD), (1)TOILET WSK, (2) ADA& TOILET WSK 2XWK - ROJAS PARK, POOL PARK, LOZANO
December 14, 2022	52675	\$ 200.00	DATA TICKET, INC.	GENERAL	DAILY CITATION PROCESSING, DAILY NOTICES (PD) AUGUST 2022
December 14, 2022	52676	\$ 250.00	JOHN DUGGAN	GENERAL	REFUND FOR DEPOSIT ON SOFTBALL EVENT
December 14, 2022	52677	\$ 103.00	FRESNO CITY COLLEGE	GENERAL	(1) REGISTRATION- INTERNAL AFFAIRS INV (PD)
December 14, 2022	52678	\$ 504.00	FRESNO MOBILE RADIO INC.	GENERAL	(36) POLICE DEPARTMENT RADIOS FOR DECEMBER 2022
December 14, 2022	52679	\$ 894.93	GONZALEZ TOWING & TRANSPORT	STREETS, SEWER	JOHN DEER BACKHOE- 12 VOLTS REMEY, LABOR AND SERVICE
December 14, 2022	52680	\$ 222.43	GRAINGER INC.	WATER, SEWER	(100) MINATURE INCANDESCENT BULBS, T2-1/2, 3W
December 14, 2022	52681	\$ 4,777.86	iCAD INC.	SEWER	INVOICE #2 OF 2: 8220T WWTP & WTP SITES RADIO REPLACE
December 14, 2022	52682	\$ 700.00	LAW & ASSOCIATES	GENERAL	LAW ENFORCEMENT BACKGROUND INV (PD)

CITY OF MENDOTA
CASH DISBURSEMENTS
12/07/2022 - 01/03/2023
CK# 52645 - 52765

Check Date	Check #	Check Amount	Vendor	Department	Description
December 14, 2022	52683	\$ 835.91	M.C REPAIRS FULL DIAGNOSTIC	GENERAL	2018 JEEP- PRECISION CV AXLE SHAFT, LABOR , 2018 FORD EXPLORER- (2) DURALAST GOLD BREAK PADS (PD)
December 14, 2022	52684	\$ 2,735.50	MID VALLEY DISPOSAL, INC	REFUSE, STREET	(4) ROLL OFF BIN EXCHANGE 10Y, (4) ROLL OFF BIN EXCHANGE 50Y
December 14, 2022	52685	\$ 1,993.95	NORTHSTAR CHEMICAL	WATER	(630) GAL SODIUM HYPOCHLORITE-12.5% MILL A
December 14, 2022	52686	\$ 29.23	PETERS BROTHERS NURSERY & GARD	GENERAL	(1) FLAT COLOR FLOWER
December 14, 2022	52687	\$ 250.00	JOSE D PINEDA	GENERAL	DEPOSIT REFUND "MENDOTA LEAGUE"SOCCER 11/5/22-11/27/22
December 14, 2022	52688	\$ 146.66	PLATT ELETRIC SUPPLY	STREETS	(2)LGD LED, (2)LEV 8681 MOG TO MED
December 14, 2022	52689	\$ 7,804.10	PROVOST & PRITCHARD	STREETS	PROF SERV: SAFE ROUTES TO SCHOOL M.P OCTOBER 2022
December 14, 2022	52690	\$ 4,434.02	PROFORCE LAW ENFORCEMENT	GENERAL	(60) AGU 40 SW 180GR, (60) AGU 556 62GR 50RD 20BX, (40) SIG CART ELITE VCRWN 40 SW 180 GR
December 14, 2022	52691	\$ 32.51	P S I EQUIPMENT SALES INC	WATER	(1) CARDLOCK VENDING LOCK & KEY
December 14, 2022	52692	\$ 202.12	RAMON'S TIRE &	SEWER, STREETS	LOADER 544J # 65:25 THIN O-RING,BOOT PATCH,TIRE REP
December 14, 2022	52693	\$ 580.00	SAN JOAQUIN VALLEY AIR	WATER	ANNUAL PERMIT CUMMINS GENERATOR 2/1/23-1/31/24 WTP
December 14, 2022	52694	\$ 29.95	SEBASTIAN	GENERAL	SECURITY SERVICES 10/21/22-11/20/22 (PD)
December 14, 2022	52695	\$ 386.80	UNION PACIFIC RAILROAD COMPANY	STREETS	ROADWAY-RENT, INDEX MONTH OF JANUARY 2023
December 14, 2022	52696	\$ 3,453.00	STATE WATER RESOURCES	SEWER	ANNUAL PERMIT FY 22/23 WASTE DISCHARGE REQUIREMENT- WWTP
December 14, 2022	52697	\$ 535.00	MARK ANTHONY DUARTE	GENERAL,WATER,SEWER	PEST CONTROL SERV. FOR COM (DOG POUND), ROJAS PIERCE PARK,CITYHALL/DMV/YOUTH CENT. 11/29/22
December 14, 2022	52698	\$ 4,840.08	THE WATER CONNECTION	WATER	TESTED (110) BACKFLOW WATER SERV. (3) BACKFLOW REPAIRS
December 14, 2022	52699	\$ 262.59	USA BLUEBOOK	WATER	(3) (OR)SULFURIC ACID STANDARD, (2)MALE ADAPTER 1/2 TUBE X 1/2 NPT PFA
December 14, 2022	52700	\$ 175.00	VETERINARY MEDICAL CENTER	GENERAL	(7) CITY EUTHANASIA FOR DOGS
December 14, 2022	52701	\$ 350.00	VITAL'S WOOD FIRE PIZZA	GENERAL	PASS THRU- CHRISTMAS LUNCHEON CATERING (40)PEP PIZZA (40) SIDES- PAID SAVE A DOLLAR
December 14, 2022	52702	\$ 9,418.56	WANGER JONES HELSLEY PC ATTORN	GENERAL, WATER, SEWER	LEGAL SERV RE: GENERAL LEGAL SERV. SPORTSFISHING PROT ALLIANCE.,578 LOLITA ST ABATEMENT 11/15/2022
December 16, 2022	52703	\$ 5,165.56	AMERITAS GROUP	GENERAL	VISION AND DENTAL INSURANCE FOR JANUARY 2023
December 16, 2022	52704	\$ 2,229.13	METRO UNIFORM	GENERAL	ZIPPER SHIRT ,SHLDR PATCH,PANTS- K.SMITH 100 POLY PT FBOP SHIRTS- O LUGO, SOFTSHELL JACKET, CHP SGT (PD)
December 16, 2022	52705	\$ 77,858.86	MID VALLEY DISPOSAL, INC	REFUSE	SANITATION CONTRACT SERVICE FOR NOVEMBER 2022, SB1383: 100 COUNTERTOP FOOD WASTE PAILS
December 16, 2022	52706	\$ 17,415.00	PRICE, PAIGE & COMPANY	GENERAL,WATER,SEWER,STREETS	PROF SERV RE: 06/30/22 AUDITED FINANCE, GASB 68 REPORT
December 16, 2022	52707	\$ 800.00	UNITED HEALTH CENTERS	GENERAL, WATER, SEWER	(4) PRE-EMPLOYMENT PHYSICAL EXAMINATIONS
December 16, 2022	52708	\$ 1,419.84	VERIZON WIRELESS	GENERAL, WATER,SEWER	CITYWIDE CELL PHONE SERICES 11/07/22-12/06/22
December 16, 2022	52709	\$ 278,795.11	WEST VALLEY CONSTRUCTION COMPANY	WATER	AUTOMATIC METER READING PROJ, FINAL PAY, RETENTION
December 21, 2022	52710	\$ 549.56	AFLAC	GENERAL	AFLAC INSURANCES FOR DECEMBER 2022
December 21, 2022	52711	\$ 200.00	MADERA DISPOSAL SYSTEMS INC	GENERAL	20 TONS- ANIMAL CONTROL
December 21, 2022	52712	\$ 88,848.00	CSJVRMA	GENERAL	2022/2023 3RD QUARTER DEPOSITS
December 21, 2022	52713	\$ 66.00	DEPARTMENT OF JUSTICE	GENERAL	(1) FINGERPRINT, (1) CHILD ABUSE NOV2022 (PD)
December 21, 2022	52714	\$ 11,100.00	FLOCK SAFETY	GENERAL	(6) FALCON,(1)FALCON FLEX,(6)PROFESSIONAL SERV. FEE
December 21, 2022	52715	\$ 196.92	FRESNO COUNTY SHERIFF	GENERAL	23 -PRISONER PROCESSING SERVICES 4TH QTR APR - JUN 22 (PD)
December 21, 2022	52716	\$ 175.00	GERARDO GALAVIZ	GENERAL	EXAM: UMMANNED AIRCRAFTT GENERAL- SMALL (UAG)
December 21, 2022	52717	\$ 1,516.00	MID VALLEY DISPOSAL, INC	STREETS, REFUSE	(4) ROLL OFF BIN EXCHANGE 10Y, (1) ROLL OFF BIN EXCHANGE 40Y
December 21, 2022	52718	\$ 14,661.57	PG&E	GENERAL,WATER,STREETS, SEWER	WATER UTILITIES 11/10/22-12/10/22
December 21, 2022	52719	\$ 256.96	PITNEY BOWES INC.	GENERAL, SEWER, WATER	(2) DM300C/400C RED INK CARTRIDGE #765-9
December 21, 2022	52720	\$ 30.40	SEBASTIAN	GENERAL	SECURITY SERVICE FOR 11/21/22-12/20-22

CITY OF MENDOTA
CASH DISBURSEMENTS
12/07/2022 - 01/03/2023
CK# 52645 - 52765

Check Date	Check #	Check Amount	Vendor	Department	Description
December 21, 2022	52721	\$ 240.00	TOP DOG TRAINING CENTER, LLC	GENERAL	(2) K-9 MAINTENANCE TRAINING- OFFICER VACA & YANOSCH
December 21, 2022	52722	\$ 1,310.28	WESTERN AG IRRIGATION INC	GENERAL	BOOSTER WATER PUMP FOR ROJAS PARK
December 21, 2022	52723	\$ 152,019.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 12/05/22-12/18/22
December 28, 2022	52724	\$ 284.71	ADT SECURITY SERVICES	GENERAL, WATER	SECURITY SERVICES 01/01/23 03/31/23 ROJAS PARK, WATER PLANT
December 28, 2022	52725	\$ 26,832.71	AETNA LIFE INSURANCE COMPANY	GENERAL	MEDICAL INSURANCE FOR JANUARY 2023
December 28, 2022	52726	\$ 3,190.19	ALERT-0-LITE	WATER, SEWER, STREETS	(14) ORANGE MESH BACK VESTS M.L,2XL, (30) BARRICADE 8" TYPE 1 CITY OF MENDOTA, (4) BARRICADE LIGHT
December 28, 2022	52727	\$ 1,083.94	ARAMARK	SEWER, WATER, GENERAL	PUBLIC WORKS UNIFORM RENTAL 10/13/22, 10/27/22, 11/03/22, 11/24/22, 12/08/22, 12/15/2022, 12/22/22
December 28, 2022	52728	\$ 1,410.55	AT&T MOBILITY	GENERAL	POLICE DEPARTMENT CELL SERV.11/12/22-12/11/22
December 28, 2022	52729	\$ 39.99	AUTOZONE, INC.	GENERAL	(2) DURALAST WIPER BLADES (PD)
December 28, 2022	52730	\$ 1,547.25	BSK ASSOCIATES	WATER, SEWER	BACTI- WEEKLY TREATMENT&DISTRIBUTION 12/02/2022, GENERAL EDT WEEKLY TREATMENT&DISTRIBUTION 11/08/22
December 28, 2022	52731	\$ 545.80	CALIFORNIA BUSINESS MACHINES	GENERAL, WATER, SEWER	COPIER CONTRACT FOR NOVEMBER 2022
December 28, 2022	52732	\$ 189.00	CENTRAL VALLEY	GENERAL	(2)ETHYL ALCOHOL (1) COMP.DRUG SCREEN CASE# :22-2581, (1) ABUSE SCREEN CASE#:22-2832 (PD)
December 28, 2022	52733	\$ 1,258.86	CINTAS CORPORATION NO. 2	GENERAL, WATER, SEWER	FIRST AID KIT SUPPLIES 10/19/22 (CH,PW,PD), FIRST AID KIT SUPPLIES FOR POLICE DEPT. 12/13/22
December 28, 2022	52734	\$ 479.99	COMCAST BUSINESS	GENERAL	FRESNO COUNTY SHERIFF TO MENDOTA PD CIRCUIT DEC.22
December 28, 2022	52735	\$ 944.01	CORBIN WILLITS SY'S INC.	GENERAL, WATER, SEWER	ENHANCMENT AND SERVICES FEES JANUARY 2023 MOMS
December 28, 2022	52736	\$ 200.00	DATA TICKET, INC.	GENERAL	DAILY CITATION PROCESSING.DAILY NOTICES NOV.22 (PD)
December 28, 2022	52737	\$ 395.69	DATAMATIC, INC.	WATER	MONTHLY SOFTWARE LICENSE & SERV MAINT FEE JAN. 2023 SERVICE MAINTANANCE
December 28, 2022	52738	\$ 175.00	DEPARTMENT OF JUSTICE	GENERAL	(6) BLOOD ALCOHOL ANALYSIS DECEMBER 2022 (PD)
December 28, 2022	52739	\$ 15,023.27	FRESNO COUNTY SHERIFF	GENERAL, WATER	RMS JMS FEES FOR JUNE 2022 (PD), DISPATCH SERVICES FOR NOVEMBER 2022 (PD), RMS JMS FEES FOR JANUARY 2023 (PD)
December 28, 2022	52740	\$ 1,465.91	FRESNO CHRYSLER DODGE JEEP RAM	GENERAL	UNIT#89: MULTIPOINT INSPECTION, REPLACE THERMO, IGNITION COIL REPLACED, CHECK , LABOR (PD)
December 28, 2022	52741	\$ 169.87	FUTURE FORD OF CLOVIS	GENERAL	FORD F250- MAINTENANCE AND FUEL TANK FILLER
December 28, 2022	52742	\$ 245.00	GIL'S FLOWERS	GENERAL	(1) BALLOON ARRANGEMENT, (1) BALLOON ARCH - ADELANTE MENDOTA CAR SHOW
December 28, 2022	52743	\$ 765.70	JORGENSEN & COMPANY	GENERAL, WATER, SEWER	(1) FIRE EXTINGUISHER MINIMUM (CITY HALL) (DMV AND WORKFORCE) (CITY YARD) (WATER YARD)
December 28, 2022	52744	\$ 688.34	LEAF	GENERAL, WATER, SEWER	RENT CHARGE FOR PRINTERS 10/18/22-11/15/22 (CH & PD)
December 28, 2022	52745	\$ 596.35	M.C REPAIRS FULL DIAGNOSTIC	GENERAL	2019 DODGE CHARGER #M84 OIL CHANGE, CONTROL ARM (PD)
December 28, 2022	52747	\$ 1,075.31	NORTHSTAR CHEMICAL	WATER	(330) GAL SODIUM HYPOCHLORITE- 12.5% MILL A
December 28, 2022	52748	\$ 543.10	OFFICE DEPOT	GENERAL, WATER, SEWER	(1) CLIP BINDER, (1) AWARD CERTIFICATE HOLDER, (2) PAPER, (2) PLANNER, (1) DESKPAD CALENDER
December 28, 2022	52749	\$ 26,623.16	PG&E	GENERAL, WATER, SEWER, AIRPORT	CITYWIDE UTILITIES 11/07/22-12/07/22
December 28, 2022	52750	\$ 7,461.64	PROVOST & PRITCHARD	GENERAL	PASS-THRU PROF SERV 22-14 PAPPAS TMP AUGUST 2022, PASSTHRU-21-10 CARBALLO APARTMENTS SERV SEPT.2022
December 28, 2022	52751	\$ 1,020.99	PURCHASE POWER	GENERAL, WATER, SEWER	POSTAGE METER 12/07/22 - 12/08/22
December 28, 2022	52752	\$ 580.96	RAMON'S TIRE & AUTO SERVICES	GENERAL	2016 FORD FUSION- (4)TIRE IMSTALL,(4)RUBB.REPL (PD) 2018 JEEP- TIRE REPAIR (INSIDE PATCH) CODE ENFORCE.
December 28, 2022	52753	\$ 150.34	SUNNYSIDE TROPHY	GENERAL	(1) 12X15 ENG&GOLD FILLED PLAQU SGT. JURADO (PD)
December 28, 2022	52754	\$ 4,676.47	HOME DEPOT CREDIT CARD	GENERAL, STREETS	(1)TORO 22" PERSONAL PACE SMARTSTOW LAWN MOWER, (1)4FT BETTER WRAP(1)40GAL/4500W ELEC WATER HEATER
December 28, 2022	52755	\$ 141.55	UNIFIRST CORPORATION	GENERAL, WATER, SEWER	(3) 4X6 MATS, (3) BOWL CLIPS, (1) WET MOP, (2) DRY MOPS
December 28, 2022	52756	\$ 175.00	VETERINARY MEDICAL CENTER	GENERAL	(8) CITY EUTHANASIA- ANIMAL CONTROL
December 28, 2022	52757	\$ 1,113.40	VULCAN MATERIALS COMPANY	STREETS	COLD MIX 3/8 SC8 AGG&ASPHALT QTY:10.42 (POTHOLE)
January 3, 2023	52758	\$ 336.92	ADT SECURITY SERVICES	GENERAL, WATER, SEWER	SECURITY SERVICES DMV, EDD, CITY HALL 01/13/23- 02/12/23
Check Date	Check #	Check Amount	Vendor	Department	Description

CITY OF MENDOTA
 CASH DISBURSEMENTS
 12/07/2022 - 01/03/2023
 CK# 52645 - 52765

January 3, 2023	52759	\$ 53,817.00	PROVOST & PRITCHARD	WATER, STREETS, SEWER	PROF SERV: WELL NUMBER 1& EXTENSION WATER MAIN, PROF SERV: METER READING PROJECT NOVEMBER 2022
January 3,2023	52760	\$ 24,275.00	STEPHEN A. SMECK & CO	GENERAL, STREETS, SEWER,WATER,REFUSE	ACCOUNTING AND CONSUTING WORK PERFORMED FY 21/22
January 3,2023	52761	\$ 2,500.00	THE BANK OF NEW YORK MELON	SEWER	MENDOTA JPFA 2022 LEASE REVENUE BONDS DEC 22-23
January 3,2023	52762	\$ 2.70	MARIA LUZ & GOMEZ	WATER	MQ CUSTOMER REFUND FOR GON0121
January 3,2023	52763	\$ 21.93	NEFTALI RIVAS GOMEZ	WATER	MQ CUSTOMER REFUND FOR RIV0081
January 3,2023	52764	\$ 77.91	MARIA ROSA RODRIGUEZ	WATER	MQ CUSTOMER REFUND FOR ROD0087
January 3,2023	52765	\$ 31.31	RICARDO TOSCANO	WATER	MQ CUSTOMER REFUND FOR TOS0004
		\$ 1,333,594.03			

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY BANDA, FINANCE DIRECTOR
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING AN UPDATE TO THE UNITED SECURITY BANK AUTHORIZED SIGNERS
DATE: JANUARY 10, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-01, approving an update to the United Security Bank Authorized Signers?

BACKGROUND

United Security Bank (“USB”) has a list of approved signers for the City of Mendota. USB has requirements to be satisfied to update information on an account. USB requires 1) an approved letter to include the name of the business entity and names and titles of all authorized signers; 2) a business application with those listed on the approved letter; and 3) a copy of an identification card(s).

ANALYSIS

On December 8, 2022, the County of Fresno’s Elections held on November 8, 2022, became official. There were two newly elected officials to join the Mendota City Council. As a result, on December 13, 2022, the Mendota City Council reorganized and appointed a new Mayor and Mayor Pro Temp. Staff must submit a letter, a business application, and a copy of an identification card(s) to update the authorized signers.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 23-01, approving an update to the United Security Bank Authorized Signers.

Attachment(s):

1. Resolution No. 23-01

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
AN UPDATE TO THE UNITED SECURITY
BANK AUTHORIZED SIGNERS**

RESOLUTION NO. 23-01

WHEREAS, the City of Mendota (“City”) has authorized signers for its accounts with United Security Bank; and

WHEREAS, the City has two newly elected officials serving terms on the Mendota City Council; and

WHEREAS, the signers for the City’s accounts with United Security Bank need to be updated by submitting a letter listing authorized signers, a business application, and copies of the signers’ identification cards.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota, that the City hereby approves an update to its United Security Bank authorized signers by submitting a letter listing: Victor Manuel Martinez, Mayor; Libertad Esmeralda Lopez, Mayor Pro-Temp.; Cristian Gonzalez, City Manager; Jennifer Lekumberry, Director of Administrative Services/Assistant City Manager; Nancy Banda, Finance Director; and Celeste Cabrera-Garcia, City Clerk/Events Coordinator as authorized signers. The following names will be removed from the City’s previous list of authorized signers: Rolando Castro and Jesus “Jesse” Mendoza.

Victor Martinez, 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 10th day of January, 2023, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY BANDA, FINANCE DIRECTOR
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING PARTICIPATION IN FRESNO COUNTY'S URBAN COUNTY COMMUNITY BLOCK GRANT PROGRAM YEARS 2024-25, 2025-26, AND 2026-27 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND ANY MATTERS RELATING THERETO
DATE: JANUARY 10, 2023

ISSUE

Should the City Council approve Resolution No. 23-02, approving participation in Fresno County's Urban County Community Block Grant Program Years 2024-25, 2025-26, and 2026-27 and authorizing the City Manager to execute the agreement and any matters relating thereto?

BACKGROUND

The U.S. Department of Housing and Urban Development ("HUD") and the County of Fresno ("County") provide Community Development Grants for Partner Cities of Fowler, Kerman, Kingsburg, Mendota, Reedley, Sanger, and Selma to improve the quality of life in city low- and moderate-income neighborhoods. Every three years, the County and its partner cities must requalify for the Urban County entitlement status with the HUD to receive entitlement grant funds under the Federal Community Development Block Grant and related Home Investment Partnerships Act Program for a new three-year period. Cities wishing to participate in the County's Urban County Entitlement Program must enter into a cooperative agreement with the County and all other participating cities, known as the Joint Powers Agreement, for the period of HUD's three-year funding cycle, which begins July 1, 2024, and ends June 30, 2027.

ANALYSIS

The City of Mendota ("City") is completing an approved project to be funded through the County's Community Development Block Grant Program for the expansion of the Rojas-Pierce Park. Since this project is in the pre-construction phase of the project, the City of Mendota (City) should continue with County's Urban County Community Block Grant Program for the next three-year funding cycle. Other opportunities are available to the City due to participating in the Joint Powers Agreement; for example, the City was awarded \$2,753,676 to construct a 200,000-gallon water storage tank with a booster pump station. Other opportunities include home rehabilitation programs, utility bill assistance, and other County programs that become available.

FISCAL IMPACT

\$0.00. Any funding to be provided will depend on the County's allocation from HUD, which a formula used by the County will factor at a later date.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 23-02, approving participation in Fresno County's Urban County Community Block Grant Program Years 2024-25, 2025-26, and 2026-27 and authorizing the City Manager to execute the agreement and any matters relating thereto.

Attachment(s):

1. Resolution No. 23-02

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
PARTICIPATION IN FRESNO COUNTY'S
URBAN COUNTY COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM FOR PROGRAM
YEARS 2024-25, 2025-26, AND 2026-27; AND
AUTHORIZING THE CITY MANAGER TO
EXECUTE THE AGREEMENT AND ANY
MATTERS RELATING THERETO**

RESOLUTION NO. 23-02

WHEREAS, the City of Mendota ("City") seeks out grant funds to support the various programs and projects it participates in; and

WHEREAS, the County of Fresno and its partner cities must requalify for Urban County entitlement status with the U.S. Department of Housing and Urban Development ("HUD") to receive funds under the Federal Community Development Block Grant ("CDBG") and related Home Investment Partnerships Act ("HOME") Program;

WHEREAS, the City wishes to participate in Fresno County's Urban County Community Development Block Grant Program, which seeks CDBG funding on a regional basis with commensurate shares going to each participating city.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council hereby declares its intent to join the County of Fresno's Urban County Community Development Block Grant Program for CDBG funds for Program Years 2024-25, 2025-26, and 2026-27 with the accompanying Joint Powers Agreement.

BE IT FURTHER RESOLVED, that the City Council authorizes and directs the City Manager to take any action and execute any documents necessary to ensure the City's full participation in the Fresno County's Urban County Community Development Block Grant Program.

Victor Martinez, 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 10th day of January, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY BANDA, FINANCE DIRECTOR
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE TRANSPORTATION ART AGREEMENT CLEAN CALIFORNIA BEAUTIFICATION FUND CONTRIBUTION WITH THE STATE OF CALIFORNIA, ACTING THROUGH ITS DEPARTMENT OF TRANSPORTATION, REFERRED TO AS CALTRANS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND ANY MATTERS RELATING THERETO
DATE: JANUARY 10, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-03, approving the Transportation Art Agreement Clean California Beautification Fund Contribution with the State of California, acting through its Department of Transportation, referred to as CALTRANS, and authorizing the City Manager to execute the agreement and any matters relating thereto?

BACKGROUND

This cooperative agreement, the Transportation Art Agreement, stems from the Clean California Beautification Program of 2021. These funds are to be used towards beautifying and cleaning up state highways and eligible projects towards that goal. CALTRANS is the lead applicant for this project, and this project is on their right-of-way which is located at the intersection of Belmont Avenue and Derrick Avenue (State Route 33) and the intersection of 9th Street and Oller Street (State Route 180). This project consists of installing art onto the electric boxes located at both intersections.

ANALYSIS

CALTRANS and the City of Mendota (“City”) must enter a cooperative agreement to proceed with the project. There will be no cost to the City. However, the City will need to contract with the Fresno Arts Council, Inc. to perform services such as Art Selection Committee, coordination, and facilitation of up to four (4) Art Selection Committee meetings, prepare a Scope of Work for Public Art Call to Artists, coordinate and facilitate a pre-proposal meeting, and subcontract selected Artist(s).

CALTRANS will develop a budget once the cooperative agreement is in place and distribute funding to the City. The funding received will pay for the services provided by the Fresno Art Council, Inc. CALTRANS will have to approve the art to be installed at both sites.

The City will have to enter into a Transportation Art Maintenance Agreement with CALTRANS for responsibility for maintaining the art installed on the electric boxes at both locations. The maintenance includes, but is not limited to, restoration or replacement of damaged art, removal

of dirt, debris, graffiti, grown vegetation and weeds surrounding art, and removal of any deleterious item or material on art in an expeditious manner.

FISCAL IMPACT

\$0.00. This agreement has no fiscal impact on the City of Mendota. The funding is a pass-through to a third party.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 23-03, approving the Transportation Art Agreement Clean California Beautification Fund Contribution with the State of California, acting through its Department of Transportation, referred to as CALTRANS, and authorizing the City Manager to execute the agreement and any matters relating thereto.

Attachment(s):

1. Resolution No. 23-03
2. Draft Transportation Art Agreement Clean California Beautification Fund Contribution
3. Transportation Art Maintenance Agreement

**TRANSPORTATION ART MAINTENANCE AGREEMENT
IN THE CITY/COUNTY/TRIBE OF _____**

THIS AGREEMENT is made effective this _____ day of _____, 20____, by and between the State of California, acting by and through the Department of Transportation, hereinafter referred to as "STATE" and the City/County/Tribe of _____; hereinafter referred to as "PUBLIC AGENCY"; and collectively referred to as "PARTIES".

SECTION I

RECITALS

1. WHEREAS, the PARTIES desire to work together to allocate their respective obligations relative to the Transportation Art Project (DESCRIPTION) constructed within STATE's right of way (by Encroachment Permit No. _____); and
2. WHEREAS, this Agreement addresses PUBLIC AGENCY's responsibility for maintaining the Transportation Art, hereinafter referred to as "ART", installed or painted within STATE right of way at/on _____, as shown in EXHIBIT A, titled "TRANSPORTATION ART LOCATION," attached to and made part of this Agreement; and
3. WHEREAS, the PARTIES hereto mutually desire to clarify the division of maintenance responsibility as defined in Section 27 of the California Streets and Highway Code that include, but are not limited to, providing emergency repair and maintenance (collectively hereinafter "MAINTAIN/MAINTENANCE") of ART at the location as shown on EXHIBIT A; and
4. WHEREAS, there are existing Freeway Maintenance Agreements between STATE and PUBLIC AGENCY, and this agreement is not intended to replace or supersede any other prior Freeway Maintenance Agreements.

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

SECTION II

AGREEMENT

1. In consideration of the mutual covenants and promises herein contained, PUBLIC AGENCY and STATE agree as follows:

- 1.1. When a change to this Agreement is necessary, PARTIES will execute a formal amendment in writing by and through their authorized representatives.
- 1.2. EXHIBIT A consists of plan drawings that delineate the areas within STATE right of way which are the responsibility of the PUBLIC AGENCY to maintain in accordance with this Agreement.
- 1.3. PARTIES agree maintenance responsibilities include, but are not limited to, inspection, providing emergency repair, and maintenance as defined in Section 2 below, of ART as shown in EXHIBIT A.
2. PUBLIC AGENCY's obligation hereunder, at PUBLIC AGENCY's expense, include the following:
 - 2.1. PUBLIC AGENCY shall MAINTAIN ART conforming to those plans pre-approved by STATE Transportation Art Proposal for as long as it remains in place.
 - 2.2. To MAINTAIN all ART within the Agreement limits of the STATE freeway right of way, as shown on EXHIBIT A. MAINTENANCE includes, but is not limited to restoration or replacement of damaged ART, removal of dirt, debris, graffiti, grown vegetation and weeds surrounding ART, and removal of any deleterious item or material on ART in an expeditious manner. Graffiti removal must conform to applicable STATE policies and guidelines that require prompt removal of offensive messages and time removal of all other graffiti. Maintenance practices must protect air and water quality as required by law.
 - 2.2.1. Refer to Maintenance Manual Volume I, Chapter D1.06 Graffiti, and Caltrans Deputy Directive DD-39 for graffiti removal and prevention policy.
 - 2.3. PUBLIC AGENCY shall submit the final form of the plans for ART to STATE's District Permit Engineer for review and approval and will obtain and have in place a valid necessary encroachment permit prior to the start of any work within STATE's right of way. All proposed ART must meet STATE's standards.
 - 2.4. PUBLIC AGENCY is required to obtain from artist, or any party PUBLIC AGENCY contracts with for the ART, a signed, notarized, and executed Caltrans' *Assignment and Transfer of Copyright and Waiver of Moral Rights in Artwork Agreement*, which assigns all copyright interests in the ART to the STATE.
 - 2.5. PUBLIC AGENCY is required to annually obtain an Encroachment Permit from STATE's District Encroachment Permit Office prior to entering STATE right of way over a set 12-month period to perform PUBLIC AGENCY maintenance responsibilities. This permit will be issued at no cost to PUBLIC AGENCY.

- 2.6. PUBLIC AGENCY contractors will be required to obtain an Encroachment Permit prior to the start of any work within STATE's right of way.
- 2.7. An Encroachment Permit rider may be required for any changes to the scope of work allowed by this Agreement prior to the start of any work within STATE's right of way.
- 2.8. PUBLIC AGENCY shall ensure ART is provided with adequate scheduled routine maintenance necessary to maintain a neat and attractive appearance. PUBLIC AGENCY shall coordinate said MAINTENANCE with STATE prior to the start of any work
- 2.9. PUBLIC AGENCY shall replace or repair damaged ART when observed or within thirty (30) calendar days of being notified in writing by STATE.
 - 2.9.1. PUBLIC AGENCY contact (position title), (telephone number), (email address).
- 2.10. PUBLIC AGENCY shall remove ART and restore STATE owned areas to a safe and attractive condition acceptable to STATE, in the event this Agreement is terminated as set forth herein.
- 2.11. PUBLIC AGENCY shall expeditiously MAINTAIN, repair, replace, remove, or restore ART if it has become unsightly.
- 2.12. No work will be performed from the freeway or adjacent roadside, unless approved by STATE in the form of a separate Encroachment Permit. All work will be conducted from local streets or adjacent sidewalks if possible. PUBLIC AGENCY shall be responsible for necessary traffic operations, traffic control and traffic/lane closures required for MAINTENANCE operations in the area.
- 2.13. Other than STATE-approved ART, no alteration of the existing freeway structure or any other highway facility, including signage, will be permitted, unless pre-approved in writing by STATE. No landscaping shall be removed to accommodate ART unless approved by STATE.
- 2.14. All work by or on behalf of PUBLIC AGENCY will be done at no cost to STATE.
- 2.15. PUBLIC AGENCY shall remove ART whenever, in the opinion of STATE, it creates a maintenance or operational concern. In the event PUBLIC AGENCY fails to remove ART in a timely manner, STATE may remove ART thirty (30) calendar

days following written notification to PUBLIC AGENCY, and STATE will bill PUBLIC AGENCY for all costs of its removal and for the restoration of STATE-owned areas to their original condition.

2.16. PUBLIC AGENCY may remove part or all of ART thirty (30) days following notification to STATE. PUBLIC AGENCY shall remove ART and restore STATE-owned areas to a safe and attractive condition acceptable to STATE.

2.16.1. STATE contact (position title), (telephone number), (email address).

2.17. PUBLIC AGENCY shall maintain all rights and obligations under this agreement with any party it contracts with for ART in order to fulfill PUBLIC AGENCY's obligations under this Agreement. These rights and obligations include, but are not limited to, the ability to repair or restore ART, remove ART, and clean ART.

2.18. ART located within STATE right-of-way becomes property of the STATE.

3. STATE shall have the following obligations and rights under this agreement.

3.1. Provide PUBLIC AGENCY with timely written notice of unsatisfactory conditions that require correction by the PUBLIC AGENCY. However, the non-receipt of notice does not excuse PUBLIC AGENCY from MAINTENANCE responsibilities assumed under this Agreement.

3.2. Provide PUBLIC AGENCY the necessary Encroachment Permits from STATE's District Encroachment Permit Office prior to PUBLIC AGENCY's entering STATE right of way to perform PUBLIC AGENCY MAINTENANCE responsibilities. This permit will be issued at no cost to PUBLIC AGENCY.

3.3. Provide PUBLIC AGENCY's contractor and ART artist(s) an Encroachment Permit from STATE prior to the start of any work within STATE's right of way. A permit fee will be required for PUBLIC AGENCY's contractor and for ART artist(s).

3.4. Reserve the right to remove ART or alter parts thereof due to emergency, e.g., immediate safety hazard to public as determined by STATE, construction, rehabilitation, or other necessary activities affecting transportation facilities without any obligation, compensation to, or approval of PUBLIC AGENCY.

3.5. STATE will not be responsible for the cost of any MAINTENANCE, repair, restoration, or replacement of ART which is damaged by anything STATE does or does not do in the course of STATE's duties related to freeway operations and

activities. STATE will not be responsible for any damages caused by any vandalism or accidents on the roadway.

- 3.6. STATE will notify PUBLIC AGENCY thirty (30) days in advance of any planned work that may impact the ART. If the work required is due to a public safety hazard, this notification period does not apply, and STATE will notify PUBLIC AGENCY as soon as practicable of the planned or performed work.

4. LEGAL RELATIONS AND RESPONSIBILITIES

- 4.1. Nothing within the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not parties to this Agreement or to affect the legal liability of a PARTY to the Agreement by imposing any standard of care with respect to the operation and maintenance of STATE highways and local facilities different from the standard of care imposed by law.
- 4.2. If during the term of this Agreement, PUBLIC AGENCY should cease to MAINTAIN ART to the satisfaction of STATE as provided by this Agreement, STATE may either undertake to perform that MAINTENANCE on behalf of PUBLIC AGENCY at PUBLIC AGENCY's expense or direct PUBLIC AGENCY to remove or itself remove ART at PUBLIC AGENCY's sole expense and restore STATE's right of way to its prior condition. PUBLIC AGENCY hereby agrees to pay said STATE expenses, within thirty (30) calendar days of receipt of billing by STATE. However, prior to STATE performing and MAINTENANCE or removing ART, STATE will provide written notice to PUBLIC AGENCY to cure the default and PUBLIC AGENCY will have 30 days within which to affect that cure.
- 4.3. Neither STATE nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by PUBLIC AGENCY under or in connection with any work, authority or jurisdiction conferred upon CITY under this Agreement. It is understood and agreed that PUBLIC AGENCY shall fully defend, indemnify and hold harmless STATE and all of its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including section but not limited to, tortious, contractual, inverse condemnation, copyright infringement, claims under the Visual Artists Rights Act, claims under the California Art Preservation Act, or other theories or assertions of liability resulting from the installation and placement of artwork upon STATE's right of way located on/at
_____.

5. PREVAILING WAGES:

5.1. Labor Code Compliance- If the work performed on this Project is done under contract and falls within the Labor Code section 1720(a)(1) definition of a "public work" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771. PUBLIC AGENCY must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. PUBLIC AGENCY agrees to include prevailing wage requirements in its contracts for public work. Work performed by PUBLIC AGENCY's own forces is exempt from the Labor Code's Prevailing Wage requirements.

5.2. Requirements in Subcontracts - PUBLIC AGENCY shall require its contractors to include prevailing wage requirements in all subcontracts funded by this Agreement when the work to be performed by the subcontractor is a "public work" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in CITY's contracts.

6. INSURANCE

6.1. PUBLIC AGENCY is self-insured. PUBLIC AGENCY agrees to deliver evidence of self-insured coverage providing general liability insurance, coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE that shall be delivered to the STATE with a signed copy of this. The evidence of insurance is attached and incorporated into this Agreement as EXHIBIT B.

6.2. SELF-INSURED using Contractor - If the work performed on this Project is done under contract PUBLIC AGENCY shall require its contractors to maintain in force, during the term of this agreement, a policy of general liability insurance, including coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE that shall be delivered to the STATE with a signed copy of this Agreement.

7. TERMINATION - This Agreement may be terminated by timely mutual written consent by PARTIES, or by STATE for cause. PUBLIC AGENCY's failure to comply with

the provisions of this Agreement may be grounds for a Notice of Termination by STATE.

8. TERM OF AGREEMENT - This Agreement shall become effective on the date first shown on its face sheet and shall remain in full force and effect until amended or terminated as set forth by Article 1.1 above. It is being understood and agreed, however, that the execution of this Agreement shall not affect any preexisting obligations of the PUBLIC AGENCY to MAINTAIN other designated areas until a written notice from STATE has been issued that work in such areas, which PUBLIC AGENCY has agreed to MAINTAIN pursuant to the terms of said agreement, has been completed.
9. EXECUTION IN COUNTERPARTS – This Agreement may be executed in any number of counterparts and by each party in separate counterparts, each of which when so executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument.
10. USE OF ELECTRONIC SIGNATURES – Unless otherwise prohibited by law or PUBLIC AGENCY policy, the PARTIES agree that an electronic copy of a signed contract, or an electronically signed contract, has the same force and legal effect as a contract executed with an original ink signature. The term “electronic copy of signed contract” refers to a writing as set forth in Evidence Code Section 1550. The term “electronically signed contract” means a contract that is executed by applying an electronic signature using technology approved by the PUBLIC AGENCY and the STATE.

PARTIES are empowered by Streets and Highways Code Section 114 and 130 to enter into this Agreement and have delegated to the undersigned the authority to execute this Agreement on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this Agreement.

IN WITNESS WHEREOF, the PARTIES hereto have set their hands and seals the day and year first above written.

THE PUBLIC AGENCY OF

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

By: _____
Mayor/Chairmen

TOKS OMISHAKIN
Director of Transportation

Initiated and Approved

By: _____
PUBLIC AGENCY Manager

By: _____
Deputy District Director
Maintenance District

ATTEST:

By: _____
PUBLIC AGENCY Clerk

As to Form and Procedure:

By: _____
PUBLIC AGENCY Attorney

By: _____
Attorney
Department of Transportation

EXHIBIT A

(Plan map identifying the applicable STATE Routes (Freeway proper) and PUBLIC AGENCY road(s) and facilities), and other images as needed to convey location of ART.

DRAFT

EXHIBIT B – LETTER OF CERTIFICATE OF PUBLIC AGENCY _____
STATEMENT OF SELF INSURANCE

Insert (CT District) addressee information _____20__

ATTN: (name of CT representative)
Department of Finance

RE: Statement of Self Insurance for _____ Related to _____
Maintenance Agreement with State of California Department of
Transportation ("STATE") for the _____ along Highway _____ at

Dear _____

The purpose of this letter is to certify that CITY/COUNTY/TRIBE is self-insured and self-funded covering third-party claims arising out of its general operations (for example, commercial general liability and automobile liability insurance). Further the CITY/COUNTY/TRIBE is self-insured covering workers' compensation claims and has received the consent of the State Department of Industrial Relations to do so.

Each fiscal year, as a part of its budgetary process, the CITY/COUNTY/TRIBE appropriates funds specifically to satisfy valid third-party claims and workers' compensation claims, which may be brought against the CITY/COUNTY/TRIBE.

The CITY/COUNTY/TRIBE certifies its self-insured, general liability coverage for bodily injury liability and property damage liability, meets the required coverage amounts in section 6.1 (INSURANCE) of the Maintenance Agreement, specifically general liability insurance, coverage of bodily injury liability and property damage liability in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. The CITY/COUNTY/TRIBE further represents that regarding any claims made in connection with the Maintenance Agreement by the STATE, the STATE will be first-in-line regarding the reserved, self-insured amounts.

If you need any additional information regarding this letter, please direct those inquires through my office.

Sincerely,

(Name printed and signed)
FINANCE MANAGER

TRANSPORTATION ART AGREEMENT

Clean California Beautification Fund Contribution

This AGREEMENT, effective on _____, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

[Use when the counter party is City]

CITY OF MENDOTA, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

[Use when the counter party is County]

(Insert County Name), a political subdivision of the State of California, referred to hereinafter as COUNTY.

[Use when the counter party is MPO/RTPA]

(Insert MPO/RTPA Name), a public corporation/entity», referred to hereinafter as AUTHORITY

RECITALS

1. PARTIES are authorized to enter into a cooperative agreement for improvements to the State Highway System per the California Streets and Highways Code, Section 114.
2. CALTRANS is authorized per the California Streets and Highways Code, Section 91.42 to expend Clean California State Beautification Program of 2021 funds (FUNDS) towards beautifying and cleaning up state highways and eligible projects towards that goal.
3. Transportation Art includes graphic or sculptural artwork, either freestanding or placed upon a required engineered transportation feature located on CALTRANS' right-of-way (such as a noise barrier, retaining wall, bridge, bridge abutment, bridge rail, or slope paving) that expresses unique attributes of a community's history, resources, or character.
4. CALTRANS intends to provide funding to [**CITY OF MENDOTA**], and [**CITY OF MENDOTA**] agrees to procure artist(s), administer artist contracts, provide and install the Transportation Art _____ and , hereinafter referred to as PROJECT.
5. The term AGREEMENT, as used herein, includes any attachments, exhibits, and amendments.

6. [CITY OF MENDOTA] shall obtain an encroachment permit from CALTRANS prior to the commencement of any PROJECT work within CALTRANS' right-of-way.
7. [CITY OF MENDOTA] will follow the CALTRANS encroachment permit requirements for any and all PROJECT work within CALTRANS' right-of-way, including by not limited to, installation of artwork.
8. CALTRANS will pay [CITY OF MENDOTA] an amount not to exceed \$***** from FUNDS required for PROJECT.
9. CALTRANS and [CITY OF MENDOTA] hereby set forth the terms, covenants, and conditions for CALTRANS' contribution toward PROJECT.

SCOPE

10. [CITY OF MENDOTA] is responsible for completing all work for PROJECT.
11. [CITY OF MENDOTA] shall adhere to the CALTRANS' Transportation Art requirements as set forth in CALTRANS' Project Development Procedures Manual (PDPM), Chapter 29, Section 9, Transportation Art and CALTRANS' Transportation Art website at <https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-j-transportation-art>. This includes, but is not limited to, submittal of a Transportation Art Proposal (TAP) to CALTRANS, execution of an Assignment and Transfer of Copyright and Waiver of Moral Rights in Artwork Agreement (Caltrans Copyright Assignment, CCA), and Project Specific Maintenance Agreement (PSMA).
12. [CITY OF MENDOTA] agrees that before commencing any PROJECT work on CALTRANS right-of-way, CITY OF MENDOTA and CALTRANS will enter into a PSMA for maintenance of the PROJECT. PARTIES agree that no encroachment permit(s) will be issued by CALTRANS for PROJECT until the PSMA is fully executed.

INVOICE & PAYMENT

13. [CITY OF MENDOTA] will invoice, no more frequently than monthly, and CALTRANS will reimburse for actual costs incurred and paid towards PROJECT.
14. CALTRANS will pay [CITY OF MENDOTA] within 45 (forty-five) calendar days of receipt of invoices.
15. CALTRANS and [CITY OF MENDOTA] agree that the total amount of FUNDS paid out to [CITY OF MENDOTA] will not exceed \$_____.

16. After CALTRANS and [CITY OF MENDOTA] agree that all work for PROJECT is complete, [CITY OF MENDOTA] will submit a final accounting for all costs. Based on the final accounting, [CITY OF MENDOTA] will refund or invoice as necessary in order to satisfy the financial commitment of AGREEMENT.

GENERAL CONDITIONS

17. All portions of this AGREEMENT, including the Recitals section, are enforceable.
18. All obligations of CALTRANS under the terms of AGREEMENT are subject to the appropriation of resources by the Legislature and the State Budget Act authority.
19. If [CITY OF MENDOTA] fails to complete the PROJECT for any reason, [CITY OF MENDOTA] shall, at [CITY OF MENDOTA]'s expense, return CALTRANS right-of-way to its original condition or to a safe and operable condition acceptable to CALTRANS. If [CITY OF MENDOTA] fails to do so, CALTRANS reserves the right to finish the work or place the PROJECT in a safe and operable condition. CALTRANS will bill [CITY OF MENDOTA] for all expenses incurred and [CITY OF MENDOTA] agrees to pay said bill within forty-five (45) days of receipt.
20. HM-1 is hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law, whether it is disturbed by the PROJECT or not.

HM-2 is hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law only if disturbed by the PROJECT.

The management activities related to HM-1 and HM-2, including and without limitation, any necessary manifest requirements and disposal facility designations are referred to herein as HM-1 MANAGEMENT and HM-2 MANAGEMENT respectively.
21. If HM-1 or HM-2 is found during PROJECT work, [CITY OF MENDOTA] will immediately notify CALTRANS.
22. CALTRANS, independent of PROJECT, is responsible for any HM-1 found within the existing CALTRANS right-of-way. CALTRANS will undertake, or cause to be undertaken, HM-1 MANAGEMENT with minimum impact to PROJECT schedule.

CALTRANS, independent of PROJECT will pay, or cause to be paid, the cost of HM-1 MANAGEMENT related to HM-1 found within the existing CALTRANS right-of-way.

23. [CITY OF MENDOTA], independent of PROJECT, is responsible for any HM-1 found within PROJECT limits and outside the existing CALTRANS right-of-way. [CITY OF MENDOTA] will undertake or cause to be undertaken HM-1 MANAGEMENT with minimum impact to PROJECT schedule.

[CITY OF MENDOTA], independent of the PROJECT, will pay, or cause to be paid, the cost for HM-1 MANAGEMENT for HM-1 found within PROJECT limits and outside of the existing CALTRANS right-of-way.
24. [CITY OF MENDOTA] is responsible for HM-2 MANAGEMENT within the PROJECT limits.
25. HM-2 MANAGEMENT costs are PROJECT costs.
26. CALTRANS and [CITY OF MENDOTA] will enter into a PSMA before PROJECT work is performed within CALTRANS right-of-way. [CITY OF MENDOTA] understands and acknowledges the terms of the PSMA will include, but are not limited to, [CITY OF MENDOTA] shall be responsible for all regular and emergency maintenance, repair, and replacement of the PROJECT at the CITY OF MENDOTA's expense for as long as the artwork remains in place. A sample template PSMA is attached as EXHIBIT ().
27. The PSMA will include indemnification provisions for anything done or omitted to be done by [CITY OF MENDOTA] under or in connection with PROJECT.
28. Neither [CITY OF MENDOTA] nor any officer or employee thereof is responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CALTRANS under AGREEMENT. It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify, and save harmless [CITY OF MENDOTA] and all of its officers and employees from all claims, suits, or actions, including reasonable attorneys' fees, of every name, kind, and description, brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under AGREEMENT.

29. Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by [CITY OF MENDOTA], its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon [CITY OF MENDOTA] under AGREEMENT. It is understood and agreed that [CITY OF MENDOTA], to the extent permitted by law, will defend, indemnify, and save harmless CALTRANS and all of its officers and employees from all claims, suits, or actions, including reasonable attorneys' fees, of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, claims based on (1) 17 U.S.C. §§ 101-810 (the Copyright Act of 1976, as modified), (2) 17 U.S.C. § 106A(a) (the Visual Artists Rights Act of 1990, "VARA"), (3) 17 U.S.C. § 113, (4) California Civil Code § 987 (the California Art Preservation Act), California Civil Code §989, or (5) any other rights arising under U.S. federal or state laws or under the laws of any other country that conveys rights and protections of the same nature as those conveyed under 17 U.S.C. §106A(a) and California Civil Code §987, intellectual property claims arising from or related to breach of contract, inverse condemnation, conversion, and/or taking of property, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by [CITY OF MENDOTA], its contractors, sub-contractors, and/or its agents under AGREEMENT.
30. If the work performed on PROJECT is done under contract and falls within the Labor Code section 1720(a)(1) definition of "public works" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771 [CITY OF MENDOTA] must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. [CITY OF MENDOTA] agrees to include prevailing wage requirements in its contracts for public work. Work performed by [CITY OF MENDOTA] 's own forces is exempt from the Labor Code's Prevailing Wage requirements.
- [CITY OF MENDOTA] shall require its contractors to include prevailing wage requirements in all subcontracts funded by AGREEMENT when the work to be performed by the subcontractor is "public works" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in [CITY OF MENDOTA] contracts.
31. AGREEMENT is intended to be CALTRANS' and [CITY OF MENDOTA]'s final expression and supersedes all prior oral understandings pertaining to PROJECT, with the exception of the required agreements to complete CALTRANS' Transportation Art process as discussed herein. The required agreements include, but are not limited to, the TAP, CCA, and PSMA.
32. AGREEMENT will terminate upon CALTRANS' acceptance of PROJECT. However, all indemnification and maintenance articles of AGREEMENT will remain in effect until terminated or modified in writing by mutual agreement.

CONTACT INFORMATION

CALTRANS and [CITY OF MENDOTA] will notify each other in writing of any personnel or location changes. Contact information changes do not require an amendment to AGREEMENT.

CALTRANS

Project Manager-Shavonne Conley
1352 W Olive Ave
Fresno, CA 93728
Office Phone: (xxx) xxxx-xxxx
Mobile Phone: (559) 383-5609 (optional)
shavonne.conley@dot.ca.gov

[CITY OF MENDOTA formal name]

[Formal Name], Title
[Address]
[City], CA [xxxxx]
Office Phone: (xxx) xxxx-xxxx
Mobile Phone: (xxx) xxx-xxxx (optional)
[Email Address]

SIGNATURES

CALTRANS and [CITY OF MENDOTA] are empowered by the law to enter into this AGREEMENT and have delegated to the undersigned the authority to execute this AGREEMENT on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this AGREEMENT.

CALTRANS and [CITY OF MENDOTA] acknowledge that executed copies of this AGREEMENT may be exchanged by facsimile or email, and that such copies shall be deemed to be effective as originals.

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

[CITY OF MENDOTA formal name]

District Director

[Title]

Verification of funds and authority:

Attest:

District Budget Manager

[Title]

Approved as to form and procedure:

Approved as to form and procedure:

Attorney

Attorney [or Counsel]

Certified as to financial terms and policies:

HQ Accounting Supervisor

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA APPROVING
THE TRANSPORTATION ART AGREEMENT
CLEAN CALIFORNIA BEAUTIFICATION
FUND CONTRIBUTION WITH THE STATE
OF CALIFORNIA, ACTING THROUGH ITS
DEPARTMENT OF TRANSPORTATION,
REFERRED TO AS CALTRANS; AND
AUTHORIZING THE CITY MANAGER TO
EXECUTE THE AGREEMENT AND ANY
MATTERS RELATING THERETO**

RESOLUTION NO. 23-03

WHEREAS, the City of Mendota (“City”) must enter into a cooperative agreement for improvements to the State Highway System per California Streets and Highways Code section 114; and

WHEREAS, CALTRANS is authorized by California Streets and Highways Code section 91.42 to expend Clean California State Beautification Program of 2021 funds toward beautifying and cleaning up state highways and eligible projects toward that goal; and

WHEREAS, Transportation Art includes graphic or sculptural artwork, either freestanding or placed upon a required engineered transportation feature located on CALTRANS’ right-of-way (such as a noise barrier, retaining wall, bridge, bridge abutment, bridge rail, or slope paving) that expresses unique attributes of a community’s history, resources, or character; and

WHEREAS, CALTRANS intends to provide funding to the City, and the City agrees to procure artist(s), administer artist contracts, and provide and install the Transportation Art Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City approves the Transportation Art Agreement Clean California Beautification Fund Contribution with the State of California, acting through its Department of Transportation, referred to as CALTRANS; and authorizes the City Manager to execute the agreement in substantially the form attached hereto as Exhibit “A” and any matters relating thereto.

Victor Martinez, 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 10th day of January, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: JENNIFER LEKUMBERRY, DIRECTOR OF ADMINISTRATIVE SERVICES & ASSISTANT CITY MANAGER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: CALPERS- SAFETY CATEGORY ADDITION TO CURRENT AGREEMENT
DATE: JANUARY 10, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-04, approving that the City Manager take the action needed to move forward with adding the safety category to the CalPERS agreement; and to modify the 401(k) plan to eliminate the 5% match to the safety employee's contribution once the CalPERS becomes effective for the safety category?

BACKGROUND

Through the meet and confer process in negotiations with the MPOA, the MPOA has requested CalPERS as a retirement benefit. Per direction from City Council, the City of Mendota and the MPOA, in the prior negotiation cycle included a reopener to discuss and consider CalPERS. This was done with the intention to implement CalPERS on or around July 1, 2023, contingent on the measure passing in the November 2022 election. The City Council directed the City Manager to move forward with obtaining the valuation report for the safety employees prior to the election due to their strong desire to implement CalPERS for the employees in the safety group.

ANALYSIS

The City received the attached valuation report and provided the projected costs to both the City Council and the MPOA and their representatives, OE3. Discussion was held on the cost and the City's ability to commit to the ongoing liability. For fiscal year 2022-2023, the employees would be responsible to pay the employee contribution which is 13% of their salary and the City would be responsible to pay the employer contribution which is 12.78% of their salary. For fiscal year 2023-2024, the employees would be responsible to pay the employee contribution which is 13.75% of their salary and the City would be responsible to pay the employer contribution which is 13.54% of their salary. The rates abovementioned are determined by CalPERS and the contribution rates can vary from year to year.

FISCAL IMPACT

\$142,521.66 for Fiscal Year 2022-23 and \$156,486.24 for Fiscal Year 2023-24. Funding will come from the General, CFD 2006-01, and COPS funds.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 23-04, approving that the City Manager take the action needed to move forward with adding the safety category to the CalPERS agreement; and to modify the 401(k) plan to eliminate the 5% match to the safety employee's contribution once the CalPERS becomes effective for the safety category.

Attachment(s):

1. Valuation Report
2. Resolution No. 23-04



California Public Employees' Retirement System Actuarial Office

400 Q Street, Sacramento, CA 95811 | Phone: (916) 795-3000 | Fax: (916) 795-2744

888 CalPERS (or 888-225-7377) | TTY: (877) 249-7442 | www.calpers.ca.gov

November 2022

Proposed PEPRA Safety Police Plan for City of Mendota

(CalPERS ID: 7745628127)

New Category Actuarial Valuation Report as of November 30, 2022

2.7% @ 57 PEPRA Safety with 3-year Final Average Compensation, 0% Prior Service

Dear Employer,

Enclosed please find a copy of the actuarial valuation conducted to determine the required contributions if the Safety Police Plan of the City of Mendota **elects to participate in the California Public Employees' Retirement System (CalPERS)**. This valuation is based on a valuation date and a contract start date of November 30, 2022. CalPERS staff actuaries are available to discuss the contents of this report with you.

In the event your public agency elects to contract for the new category, your employees will be entitled to retirement benefits as provided by CalPERS per the Public Employees' Retirement Law. The contract for CalPERS membership will specify that, to the extent, if any, your employees may claim entitlement to additional benefits resulting from prior membership in a different retirement plan, such benefits will be the responsibility of your agency alone, and not of CalPERS.

Required Contribution

Fiscal Year	Employer Normal Cost Rate	Employer Amortization of Unfunded Accrued Liability	PEPRA Employee Rate
2022-23	12.78%	\$0	13.00%
2023-24	13.54%	\$0	13.75%
<i>Projected Results</i>			
<i>2024-25</i>	<i>13.5%</i>	<i>\$0</i>	<i>TBD</i>

The rates shown above will be in effect unless there are further benefit or funding changes. If the membership or asset information is significantly different at the actual contract date, or if the actual contract effective date is delayed beyond the proposed effective date of November 30, 2022 by more than 90 days, the employer contribution rates shown above may have to be recalculated. The contribution rates shown above were based on the results of the June 30, 2020 and June 30, 2021 valuations.

The Employer Amortization of Unfunded Accrued Liability will be invoiced monthly, in an amount equal to one-twelfth of the annual amount, beginning the July following the contract date. As such, the FY 2023-24 payment of \$0 assumes a contract date during FY 2022-23. The Estimated Employer Normal Cost for FY 2022-23 will depend on the number of applicable payroll reporting periods during the Fiscal Year.

In accordance with PEPRA, the member contribution rates shown above are set at 50% of the expected normal cost rate for the benefits that will apply to your PEPRA Safety Police Plan during the fiscal years provided. Note that the member contribution rate may change over time if the total normal cost for PEPRA members fluctuates by more than 1% of payroll in future valuations.

Risk Analysis

The actuarial calculations supplied in this communication are based on a number of assumptions about long-term demographic and economic behavior. Unless these assumptions (e.g., terminations, deaths, disabilities, retirements, salary growth, and investment return) are exactly realized each year, there will be differences on a year-to-year basis. The differences between actual experience and the assumptions are called actuarial gains and losses and **serve to lower or raise the employer's rates from year to year. So, the rates will fluctuate, especially** due to fluctuations in investment return.

The actuarial methods and assumptions used in determining your rate can be found in Section 2, Appendix A. A list of class 1 benefit provisions used in determining your rate is included in Section 1 of the report. A description of these provisions can be found in Section 2, Appendix B.

Please see the Contribution Volatility and Other Risks section of this report for a discussion of factors that can lead to volatility in actuarial valuation results, including required contributions, in the future.

If your agency would like to consider other benefit formulas or other combinations of benefit provisions, please contact us and we will be pleased to assist you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Scott Terando', written over a light-colored rectangular background.

SCOTT TERANDO, ASA, EA, MAAA, FCA, CFA
Chief Actuary, CalPERS



New Category
Actuarial Valuation
as of November 30, 2022

For the
Proposed PEPRA Safety Police Plan of the
City of Mendota,
2.7% @ 57 PEPRA Safety Formula with
3-year Final Average Compensation and
0% Prior Service

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Section 1 – Plan Specific Information

Section 2 – Risk Pool Actuarial Valuation Information

Section 1

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Plan Specific Information
for the
Proposed PEPRA Safety Police Plan of
the
City of Mendota

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Actuarial Certification

This report was prepared in order to provide the employer with information about the cost of benefits and the contributions required in order to assist in the decision as to whether or not to contract for the benefits.

Use of this report for other purposes is inappropriate.

Section 2 of this report is based on the member and financial data as of June 30, 2021 provided by employers participating in the Safety Pool to which the proposed plan will belong and the benefit provisions under the CalPERS contracts for those agencies.

As set forth in Section 2 of this report, the pool actuaries have certified that, in their opinion, the valuation of the risk pool that will contain your PEPRSA Safety Police Plan has been performed in accordance with generally accepted actuarial principles consistent with standards of practice prescribed by the Actuarial Standards Board, and that the assumptions and methods are internally consistent and reasonable for the risk pool of the June 30, 2021 valuation date and as prescribed by the CalPERS Board of Administration according to provisions set forth **in the California Public Employees' Retirement Law.**

Having relied upon the information set forth in Section 2 of this report and based on the census and benefit provision information for the plan, it is my actuarial opinion that the proposed employer contribution as of November 30, 2022 has been properly and accurately determined in accordance with the principles and standards stated above.

The undersigned is an actuary who satisfies the Qualification Standards for Actuaries Issuing Statements of Actuarial Opinion in the United States with regard to pensions.



TONY CUNY, ASA, MAAA
Senior Actuary, CalPERS

Highlights and Executive Summary

- Introduction
- Purpose of Section 1
- Required Employer Contributions
- **Plan's Funded Status**
- Projected Employer Contributions
- Subsequent Events

Introduction

This report presents the results of the November 30, 2022 new category actuarial valuation of the PEPRA Safety Police Plan of the City of Mendota. This actuarial valuation sets the required employer contributions for Fiscal Years 2022-23 and 2023-24.

Purpose of Section 1

This Section 1 report for the PEPRA Safety Police Plan of the City of Mendota **of the California Public Employees' Retirement System (CalPERS)** was prepared by the plan actuary in order to:

- Set forth the assets and accrued liabilities of this plan as of November 30, 2022;
- Determine the minimum required employer contribution for this plan for the fiscal years July 1, 2022 through June 30, 2023 and July 1, 2023 through June 30, 2024; and
- Provide actuarial information as of November 30, 2022 to the CalPERS Board of Administration and other interested parties.

The pension funding information presented in this report should not be used in financial reports subject to GASB Statement No. 68 for a Cost Sharing Employer Defined Benefit Pension Plan. A separate accounting valuation report for such purposes is required.

The measurements shown in this actuarial valuation may not be applicable for other purposes. The employer should contact their actuary before disseminating any portion of this report for any reason that is not explicitly described above.

Future actuarial measurements may differ significantly from the current measurements presented in this report due to such factors as the following: plan experience differing from that anticipated by the economic or demographic assumptions; changes in economic or demographic assumptions; changes in actuarial policies; and changes in plan provisions or applicable law.

Assessment and Disclosure of Risk

This report includes the following risk disclosures consistent with the recommendations of Actuarial Standards of Practice No. 51 and recommended by the California Actuarial Advisory Panel (CAAP) in the Model Disclosure Elements document:

- A **"Scenario Test,"** projecting future results under different investment income returns.
- A **"Sensitivity Analysis,"** showing the impact on current valuation results using alternative discount rates of 5.8% and 7.8%.
- A **"Sensitivity Analysis,"** showing the impact on current valuation results assuming rates of mortality are 10% lower or 10% higher than our current mortality assumptions adopted in 2021.
- Plan maturity measures indicating how sensitive a plan may be to the risks noted above.

Required Employer Contributions

	Fiscal Year
Required Employer Contributions	2023-24
Employer Normal Cost Rate	13.54%
<i>Plus</i>	
Required Payment on Amortization Bases ¹	
1) Monthly Payment	\$0
<i>Or</i>	
2) Annual Prepayment Option*	\$0
Required PEPRA Member Contribution Rates	13.75%
<p><i>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll and paid as payroll is reported) plus the Employer Unfunded Accrued Liability (UAL) Contribution Amount (billed monthly (1) or prepaid annually (2) in dollars).</i></p> <p><i>* Only the UAL portion of the employer contribution can be prepaid (which must be received in full no later than July 31).</i></p>	

	Fiscal Year 2022-23	Fiscal Year 2023-24
Development of Normal Cost as a Percentage of Payroll ¹		
Base Total Normal Cost for Formula	25.78%	27.290%
Surcharge for Class 1 Benefits ²		
None	0.000%	0.000%
Plan's Total Normal Cost	<u>25.78%</u>	<u>27.29%</u>
Plan's Employee Contribution Rate	<u>13.00%</u>	<u>13.75%</u>
Employer Normal Cost Rate	12.78%	13.54%
Projected Payroll for the Contribution Fiscal Year ³	\$850,254	\$874,061
Estimated Employer Contributions Based on Projected Payroll		
Plan's Estimated Employer Normal Cost⁴	TBD	\$118,348
Plan's Payment on Amortization Bases	<u>0</u>	<u>0</u>
Estimated Total Employer Contribution	TBD	\$118,348

¹ The Monthly Employer Dollar UAL Payment will be charged beginning the July following the contract date. As such, the FY 2023-24 Monthly UAL payment of \$0 assumes a contract date during FY 2022-23. This payment is only to pay for prior service

² Appendix C of Section 2 contains the list of class 1 benefits with their corresponding surcharges.

³ Payroll from the prior year is assumed to increase by the 2.8% payroll growth assumption.

⁴ **The Plan's Estimated Employer Normal Cost for FY 2022-23** will depend on the number of applicable payroll reporting periods during the Fiscal Year. The FY 2023-24 amount assumes payments made for the entire Fiscal Year.

Plan's Funded Status

November 30, 2022

1. Present Value of Projected Benefits (PVB)	\$3,481,662
2. Entry Age Normal Accrued Liability (AL)	0
3. Plan's Market Value of Assets (MVA)	0
4. Unfunded Accrued Liability (UAL) [(2) - (3)]	0
5. Funded Ratio [(3) / (2)]	N/A

This measure of funded status is an assessment of the need for future employer contributions based on the selected actuarial cost method used to fund the plan. The UAL is the present value of future employer contributions for service that has already been earned and is in addition to future normal cost contributions for active members. For a measure of funded status that is appropriate for assessing the sufficiency of plan assets to cover estimated termination liabilities, please see "Hypothetical Termination Liability" in the "Risk Analysis" section.

Projected Employer Contributions

The table below shows projected employer contributions (before cost sharing) for the next six fiscal years. Projected results reflect the adopted changes to the discount rate described in Appendix A, "Statement of Actuarial Data, Methods and Assumptions" of the Section 2 report. The projections also assume that all actuarial assumptions will be realized and that no further changes to assumptions, contributions, benefits, or funding will occur during the projection period.

Fiscal Year	Required Contribution	Projected Future Employer Contributions (Assumes 6.80% Return for Fiscal Year 2021-22)				
		2024-25	2025-26	2026-27	2027-28	2028-29
Normal Cost %	13.54%	13.5%	13.5%	13.5%	13.5%	13.5%
UAL Payment	\$0	\$0	\$0	\$0	\$0	\$0

For some sources of UAL, the change in UAL is amortized using a 5-year ramp up. For more information, please see "Amortization of the Unfunded Actuarial Accrued Liability" under "Actuarial Methods" in Appendix A. This method phases in the impact of the change in UAL over a 5-year period in order to reduce employer cost volatility from year to year. As a result of this methodology, dramatic changes in the required employer contributions in any one year are less likely. However, required contributions can change gradually and significantly over the next five years. In years where there is a large increase in UAL the relatively small amortization payments during the ramp up period could result in a funded ratio that is projected to decrease initially while the contribution impact of the increase in the UAL is phased in.

For projected contributions under alternate investment return scenarios, please see the "Future Investment Return Scenarios" in the "Risk Analysis" section.

Subsequent Events

The contribution requirements determined in this actuarial valuation report are based on demographic and financial information as of June 30, 2021. Changes subsequent to that date are not reflected. Investment returns below the assumed rate of return may increase future required contributions while investment returns above the assumed rate of return may decrease future required contributions.

The projected employer contributions on Page 5 are calculated under the assumption that the discount rate remains at 6.8% going forward and that the realized rate of return on assets for FY 2021-22 is 6.8%.

This actuarial valuation report reflects statutory changes, regulatory changes and board actions through January 2022. Any subsequent changes or actions are not reflected.

Assets and Liabilities

- **Development of the Plan's UAL**
- **Schedule of Plan's** Amortization Bases
- Amortization Schedule and Alternatives

Development of the Plan's UAL

1.	Plan's Accrued Liability:	\$0
2.	Plan's Market Value Assets:	\$0
3.	Plan's Unfunded Accrued Liability: (1) - (2)	\$0

Schedule of Plan's Amortization Bases

The schedule of the plan's amortization bases is below.

- The assets, liabilities, and funded status of the plan are measured as of the date the new category is adopted: November 30, 2022.
- The required employer contributions determined by the valuation are for Fiscal Year 2023-24.

Reason for Base	Date Established	Ramp Up/Down 2023-24	Escalation Rate	Amortization Period	Balance 6/30/21	Payment 2021-22	Balance 11/30/22	Payment 2022-23	Amounts for Fiscal 2023-24	
									Balance 6/30/23	Scheduled Payment for 2023-24
PRIOR SERVICE	06/30/21	No Ramp	0.000%	N/A	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL					\$0	\$0	\$0	\$0	\$0	\$0

If the total Unfunded Liability is negative (i.e., plan has a surplus), the scheduled payment is \$0, because the minimum required contribution under PEPRA must be at least equal to the normal cost.

Amortization Schedule and Alternatives

The amortization schedule on the previous page shows the minimum contributions required according to the CalPERS amortization policy. Many agencies have expressed interest in paying off the unfunded accrued liabilities more quickly than required. As such, we have provided alternative amortization schedules to help analyze the current amortization schedule and illustrate the potential savings of accelerating unfunded liability payments.

Shown on the following page are future year amortization payments based on 1) the current amortization schedule reflecting the individual bases and remaining periods shown on the previous page, and 2) alternative **"fresh start" amortization** schedules using two sample periods that would both result in interest savings relative to the current amortization schedule.

The Current Amortization Schedule typically contains both positive and negative bases. Positive bases result from plan changes, assumption changes, method changes or plan experience that increase unfunded liability. Negative bases result from plan changes, assumption changes, method changes, or plan experience that decrease unfunded liability. The combination of positive and negative bases within an amortization schedule can result in unusual or problematic circumstances in future years, such as:

- When a negative payment would be required on a positive unfunded actuarial liability; or
- When the payment would completely amortize the total unfunded liability in a very short time period, and results in a large change in the employer contribution requirement.

In any year when one of the above scenarios occurs, the actuary will consider corrective action such as replacing the existing **unfunded liability bases with a single "fresh start" base and amortizing it over a reasonable period.**

The Current Amortization Schedule on the following page may appear to show that, based on the current amortization bases, one of the above scenarios will occur at some point in the future. It is impossible to know today whether such a scenario will in fact arise since there will be additional bases added to the amortization schedule in each future year. Should such a scenario arise in any future year, the actuary will take appropriate action based on guidelines in the CalPERS amortization policy.

Amortization Schedule and Alternatives

Date	<u>Current Amortization Schedule</u>		<u>Alternate Schedules</u>			
	Balance	Payment	N/A Year Amortization		N/A Year Amortization	
	Balance	Payment	Balance	Payment	Balance	Payment
6/30/2023	N/A	N/A	N/A	N/A	N/A	N/A
6/30/2024						
6/30/2025						
6/30/2026						
6/30/2027						
6/30/2028						
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6/30/2049						
6/30/2050						
6/30/2051						
6/30/2052						
Totals		N/A		N/A		N/A
Interest Paid		N/A		N/A		N/A
Estimated Savings				N/A		N/A

Risk Analysis

- Future Investment Return Scenarios
- Discount Rate Sensitivity
- Mortality Rate Sensitivity
- Maturity Measures
- Hypothetical Termination Liability

Future Investment Return Scenarios

Analysis using the investment return scenarios from the Asset Liability Management process completed in 2021 was performed to determine the effects of various future investment returns on required employer contributions. The projections below reflect the impact of the CalPERS Funding Risk Mitigation policy. The projections also assume that all other actuarial assumptions will be realized and that no further changes in assumptions, contributions, benefits, or funding will occur.

The first table shows projected contribution requirements if the fund were to earn either 3.0% or 10.8% annually. These alternate investment returns were chosen because 90% of long-term average returns are expected to fall between them over the 20-year period ending June 30, 2041.

Assumed Annual Return FY 2021-22 through 2040-41	Projected Employer Contributions				
	2024-25	2025-26	2026-27	2027-28	2028-29
3.0% (5th percentile)					
Normal Cost Rate	13.5%	13.5%	13.5%	13.5%	13.5%
UAL Contribution	\$0	\$110	\$530	\$1,500	\$3,200
10.8% (95th percentile)					
Normal Cost Rate	13.9%	14.3%	14.1%	14.5%	14.8%
UAL Contribution	\$0	\$0	\$0	\$0	\$0

Required contributions outside of this range are also possible. In particular, whereas it is unlikely that investment returns will average less than 3.0% or greater than 10.8% over a 20-year period, the likelihood of a single investment return less than 3.0% or greater than 10.8% in any given year is much greater. The following analysis illustrates the effect of an extreme, single year investment return.

The portfolio has an expected volatility (or standard deviation) of 12.0% per year. Accordingly, in any given year there is a 16% probability that the annual return will be -5.2% or less and a 2.5% probability that the annual return will be -17.2% or less. These returns represent one and two standard deviations below the expected return of 6.8%.

The following table shows the effect of a one or two standard deviation investment loss in FY 2021-22 on the FY 2024-25 contribution requirements. Note that a single-year investment gain or loss decreases or increases the required UAL contribution amount incrementally for each of the next five years, not just one, due to the 5-year ramp in the amortization policy. However, the contribution requirements beyond the first year are also impacted by investment returns beyond the first year. Historically, significant downturns in the market are often followed by higher than average returns. Such investment gains would offset the impact of these single year negative returns in years beyond FY 2024-25.

Assumed Annual Return for Fiscal Year 2021-22	Required Employer Contributions	Projected Employer Contributions
	2023-24	2024-25
(17.2)% (2 standard deviation loss)		
Normal Cost Rate	13.54%	13.5%
UAL Contribution	\$0	\$0
(5.2)% (1 standard deviation loss)		
Normal Cost Rate	13.54%	13.5%
UAL Contribution	\$0	\$0

- Without investment gains (returns higher than 6.8%) in year FY 2022-23 or later, projected contributions rates would continue to rise over the next four years due to the continued phase-in of the impact of the illustrated investment loss in FY 2021-22.
- The Pension Outlook Tool can be used to model projected contributions for these scenarios beyond FY 2024-25 as well as to model other investment return scenarios

Discount Rate Sensitivity

The discount rate assumption is calculated as the sum of the assumed real rate of return and the assumed annual price inflation, currently 4.50% and 2.30%, respectively. Changing either the price inflation assumption or the real rate of return assumption will change the discount rate. The sensitivity of the valuation results to the discount rate assumption depends on which component of the discount rate is changed. Shown below are various valuation results as of November 30, 2022 assuming alternate discount rates by changing the two components independently. Results are shown using the current discount rate of 6.8% as well as alternate discount rates of 5.8% and 7.8%. The rates of 5.8% and 7.8% were selected since they illustrate the impact of a 1.0% increase or decrease to the 6.8% assumption.

Sensitivity to the Real Rate of Return Assumption

As of November 30, 2022	1% Lower Real Return Rate	Current Assumptions	1% Higher Real Return Rate
Discount Rate	5.8%	6.8%	7.8%
Inflation	2.3%	2.3%	2.3%
Real Rate of Return	3.5%	4.5%	5.5%
a) Total Normal Cost	34.35%	27.29%	21.95%
b) Accrued Liability	\$0	\$0	\$0
c) Market Value of Assets	\$0	\$0	\$0
d) Unfunded Liability/(Surplus) [(b) - (c)]	\$0	\$0	\$0
e) Funded Status	N/A	N/A	N/A

Sensitivity to the Price Inflation Assumption

As of November 30, 2022	1% Lower Inflation Rate	Current Assumptions	1% Higher Inflation Rate
Discount Rate	5.8%	6.8%	7.8%
Inflation	1.3%	2.3%	3.3%
Real Rate of Return	4.5%	4.5%	4.5%
a) Total Normal Cost	28.79%	27.29%	24.69%
b) Accrued Liability	\$0	\$0	\$0
c) Market Value of Assets	\$0	\$0	\$0
d) Unfunded Liability/(Surplus) [(b) - (c)]	\$0	\$0	\$0
e) Funded Status	N/A	N/A	N/A

Mortality Rate Sensitivity

The following table looks at the change in the plan costs and funded ratio as of November 30, 2022 under two different longevity scenarios, namely assuming post-retirement rates of mortality are 10% lower or 10% higher than our current mortality assumptions adopted in 2021. This type of analysis highlights the impact on the plan of improving or worsening mortality over the long-term.

As of November 30, 2022	10% Lower Mortality Rates	Current Assumptions	10% Higher Mortality Rates
a) Total Normal Cost	27.65%	27.29%	26.95%
b) Accrued Liability	\$0	\$0	\$0
c) Market Value of Assets	\$0	\$0	\$0
d) Unfunded Liability/(Surplus) [(b) - (c)]	\$0	\$0	\$0
e) Funded Status	N/A	N/A	N/A

Maturity Measures

As pension plans mature they become more sensitive to risks. Understanding plan maturity and how it affects the ability of a pension plan sponsor to tolerate risk is important in understanding how the pension plan is impacted by investment return volatility, other economic variables and changes in longevity or other demographic assumptions. Since it is the employer that bears the risk, it is appropriate to perform this analysis on a pension plan level considering all rate plans. The following measures are for one rate plan only.

One **way to look at the maturity level of CalPERS and its plans is to look at the ratio of a plan's retiree liability** to its total liability. A pension plan in its infancy will have a very low ratio of retiree liability to total liability. As the plan matures, the ratio starts increasing. A mature plan will often have a ratio above 60%-65%.

Ratio of Retiree Accrued Liability to Total Accrued Liability	November 30, 2022
1. Retired Accrued Liability	0
2. Total Accrued Liability	0
3. Ratio of Retiree AL to Total AL [(1) / (2)]	N/A

Another way to look at the maturity level of CalPERS and its plans is to look at the ratio of actives to retirees. A pension plan in its infancy will have a very high ratio of active to retired members. As the plan matures, and members retire, the ratio starts declining. A mature plan will often have a ratio near or below one. The average support ratio for CalPERS public agency plans is 0.82.

Support Ratio	November 30, 2022
1. Number of Actives	14
2. Number of Retirees	0
3. Support Ratio [(1) / (2)]	N/A

Maturity Measures (Continued)

The actuarial calculations supplied in this communication are based on various assumptions about long-term demographic and economic behavior. Unless these assumptions (e.g., terminations, deaths, disabilities, retirements, salary growth, and investment return) are exactly realized each year, there will be differences on a year-to-year basis. The year-to-year differences between actual experience and the assumptions are called actuarial gains and losses and serve to lower or raise required employer contributions from one year to the next. Therefore, employer contributions will inevitably fluctuate, especially due to the ups and downs of investment returns.

Asset Volatility Ratio (AVR)

Shown in the table below is the asset volatility ratio (AVR), which is the ratio of market value of assets to payroll. Plans that have higher AVR experience more volatile employer contributions (as a percentage of payroll) due to investment return. For example, a plan with an asset-to-payroll ratio of 8 may experience twice the contribution volatility due to investment return volatility than a plan with an asset-to-payroll ratio of 4. It should be noted that this ratio is a measure of the current situation. It increases over time but generally tends to stabilize as the plan matures.

Liability Volatility Ratio (LVR)

Also shown in the table below is the liability volatility ratio (LVR), which is the ratio of accrued liability to payroll. Plans that have a higher LVR experience more volatile employer contributions (as a percentage of payroll) due to investment return and changes in liability. For example, a plan with LVR ratio of 8 is expected to have twice the contribution volatility of a plan with LVR of 4. It should be noted that this ratio indicates a longer-term potential for contribution volatility. The AVR, described above, will tend to move closer to the LVR as a plan matures.

Contribution Volatility	November 30, 2022
1. Market Value of Assets	\$0
2. Payroll	850,254
3. Asset Volatility Ratio (AVR) [(1) / (2)]	0.0
4. Accrued Liability	\$0
5. Liability Volatility Ratio (LVR) [(4) / (2)]	0.0

Hypothetical Termination Liability

The hypothetical termination liability is an estimate of the financial position of the plan had the contract with CalPERS been terminated as of November 30, 2022. The plan liability on a termination basis is calculated **differently compared to the plan's ongoing funding liability**. For the hypothetical termination liability calculation, both compensation and service are frozen as of the valuation date and no future pay increases or service accruals are assumed. This measure of funded status is not appropriate for assessing the need for future employer contributions in the case of an ongoing plan, that is, for an employer that continues to provide CalPERS retirement benefits to active employees.

A more conservative investment policy and asset allocation strategy was adopted by the CalPERS Board for the Terminated Agency Pool. The Terminated Agency Pool has limited funding sources since no future employer contributions will be made. Therefore, expected benefit payments are secured by risk-free assets and benefit security for members is increased while funding risk is limited. However, this asset allocation has a lower expected rate of return than the PERF and consequently, a lower discount rate is assumed. The lower discount rate for the Terminated Agency Pool results in higher liabilities for terminated plans.

The effective termination discount rate will depend on actual market rates of return for risk-free securities on the date of termination. As market discount rates are variable, the table below shows a range for the hypothetical termination liability based on the lowest and highest interest rates observed during an approximate 2-year period centered around the June 30, 2021 valuation date.

Market Value of Assets (MVA)	Hypothetical Termination Liability ^{1,2} @ 1.00%	Funded Status	Unfunded Termination Liability @ 1.00%	Hypothetical Termination Liability ^{1,2} @ 2.25%	Funded Status	Unfunded Termination Liability @ 2.25%
\$0	\$0	0.0%	\$0	\$0	0.0%	\$0

¹ The hypothetical liabilities calculated above include a 5% contingency load in accordance with Board policy. Other actuarial assumptions can be found in Appendix A of the Section 2 report.

² The current discount rate assumption used for termination valuations is a weighted average of the 10-year and 30-year U.S. Treasury yields where the weights are based on matching asset and liability durations as of the termination date. The discount rates used in the table are based on 20-year Treasury bonds, rounded to the nearest quarter percentage point, which is a good proxy for most plans. The 20-year Treasury yield was 2.00% on June 30, 2021.

In order to terminate the plan, you must first contact our Retirement Services Contract Unit to initiate a Resolution of Intent to Terminate. The completed Resolution will allow the plan actuary to give you a preliminary termination valuation with a more up-to-date estimate of the plan liabilities. CalPERS advises you to consult with the plan actuary before beginning this process.

This information is intended to give the employer an estimate of the cost to terminate the plan. However, once a plan enters into contract with CalPERS, a plan is prohibited from terminating in the first five years.

Participant Data

The table below shows a summary of **your plan's** member data upon which this valuation is based:

	November 30, 2022
Reported Payroll	\$850,254
Projected Payroll for Contribution Purposes	\$874,061
Number of Members	
Active	14
Transferred	0
Separated	0
Retired	0

List of Class 1 Benefit Provisions

This plan has the additional Class 1 Benefit Provisions:

- None

Plan's Major Benefit Options

Shown below is a summary of your agency's proposed major optional benefits. A description of principal standard and optional plan provisions can be found in Appendix B of Section 2.

Benefit Provision	Benefit Group	
	Police	
Benefit Formula	2.7% @ 57	
Social Security Coverage	No	
Full/Modified	Full	
Employee Contribution Rate	13.00%	
Final Average Compensation Period	Three Year	
Sick Leave Credit	Yes	
Non-Industrial Disability	Standard	
Industrial Disability	Standard	
Pre-Retirement Death Benefits		
Optional Settlement 2W	Yes	
1959 Survivor Benefit Level	Level 4	
Special	Yes	
Alternate (firefighters)	No	
Post-Retirement Death Benefits		
Lump Sum	\$500	
Survivor Allowance (PRSA)	No	
COLA	2%	

* 1959 Survivor Benefit is provided by a separate program and will be billed separately.

PEPRA Member Contribution Rates

The California Public Employees’ Pension Reform Act of 2013 (PEPRA) established new benefit formulas, final compensation period, and contribution requirements for “new” employees (generally those first hired into a CalPERS-covered position on or after January 1, 2013). In accordance with Government Code Section 7522.30(b), “new members ... shall have an initial contribution rate of at least 50% of the normal cost rate.” The normal cost rate is dependent on the plan of retirement benefits, actuarial assumptions and demographics of the risk pool, particularly members’ entry age. Should the total normal cost rate change by more than 1% from the base total normal cost rate, the new member rate shall be 50% of the new normal cost rate rounded to the nearest quarter percent.

The table below shows the determination of the PEPRA member contribution rates effective July 1, 2022, based on 50% of the total normal cost rate as of the June 30, 2020 valuation.

Rate Plan Identifier	Benefit Group Name	Basis for Current Rate		Rates Effective July 1, 2022			
		Total Normal Cost	Member Rate	Total Normal Cost	Change	Change Needed	Member Rate
TBD	Safety Police PEPRA Level	26.044%	13.00%	25.78%	(0.264%)	No	13.00%

The table below shows the determination of the PEPRA member contribution rates effective July 1, 2023, based on 50% of the total normal cost rate as of the June 30, 2021 valuation.

Rate Plan Identifier	Benefit Group Name	Basis for Current Rate		Rates Effective July 1, 2023			
		Total Normal Cost	Member Rate	Total Normal Cost	Change	Change Needed	Member Rate
TBD	Safety Police PEPRA Level	26.044%	13.00%	27.29%	1.246%	Yes	13.75%

Section 2

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

**Section 2 may be found on the CalPERS website
(www.calpers.ca.gov) in the Forms and
Publications section**

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA AUTHORIZING
THE CITY MANAGER TO MOVE FORWARD
WITH THE STEPS NECESSARY TO ADD
THE SAFETY CATEGORY TO THE CALPERS
AGREEMENT**

RESOLUTION NO. 23-04

WHEREAS, the City of Mendota “City” has an existing Memorandum of Understanding (“MOU”) with Operating Engineers Local Union No. 3, on behalf of the Mendota Police Officers Association (“MPOA”); and

WHEREAS, Article I(E) of the MOU states there shall be a reopener to discuss and consider CalPERS, with the intention to implement CalPERS on or around July 1, 2023, contingent on the Mendota General Transactions and Use Tax Measure (“Measure”) passing in the November 2022 election; and

WHEREAS, the Measure was approved by the voters and successfully passed in the November 2022 election; and

WHEREAS, the City Council directed the City Manager to obtain the valuation report for the potential addition of safety category employees to the City’s current CalPERS agreement; and

WHEREAS, the City Manager has provided the valuation report to both the MPOA and the City Council, discussing the costs to the City and to the employees.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves that the City Manager take any action needed to move forward with adding the safety category to the CalPERS agreement; and to modify the City’s 401(k) plan to eliminate the 5% match to the safety category employees’ contribution once the CalPERS agreement, as modified, becomes effective for the safety category.

Victor Martinez, 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 10th day of January, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: FILLING OF CITY COUNCIL MEMBER VACANCY
DATE: JANUARY 10, 2023

ISSUE

Shall the City Council provide direction to staff on how to proceed with filling the City Council member vacancy?

BACKGROUND

On December 8, 2022, the Fresno County Clerk certified the results of the Consolidated Statewide General Election held on November 8, 2022 where candidates Rolando Castro, Libertad “Liberty” Lopez, and Victor Martinez were elected to the three available Mendota City Council member seats. On December 13, 2022, Rolando Castro resigned from the City Council resulting in a vacancy.

ANALYSIS

According to California Government Code section 36512, if a vacancy occurs on the City Council, the City Council must fill the vacancy by appointment or call a special election to fill the vacancy within 60 days from the start of the vacancy. (Gov. Code, § 36512, subd. (b).) The vacancy began on December 13, 2022, so the 60-day period to make an appointment or call a special election expires on February 11, 2023. (See Gov. Code, § 1770, subd. (c) [vacancy official upon delivery of letter of resignation or date specified therein].)

City staff contacted the Fresno County elections office to request a quote for a potential special election to fill the vacancy. The City received an estimate ranging from the low \$60,000 to the high \$80,000 range for the cost of hosting a special election to fill this vacancy, with the actual cost depending on numerous unknown factors.

Should the City Council elect to fill the vacancy by appointment, candidates would be required to complete an application. The City Council would then meet at a future public meeting to review the applications, interview applicants, and appoint a candidate to fill the vacancy.

To be eligible for the vacant City Council position, candidates must be 18 years of age or older, must be a resident of Mendota, and be a registered voter.

FISCAL IMPACT

Dependent on the option selected. Should the City Council elect to call a special election to fill the vacancy, the cost of the special election will range from \$60,000-\$80,000. Should the City Council elect to appoint an individual to fill the vacancy through an application process, the only cost would be related to City staff's time spent overseeing the application process.

RECOMMENDATION

City staff recommends that the City Council provide direction to staff to move forward with filling the vacancy by appointment through an application process. Should the City Council elect to move forward with this option, City staff further recommends that the City Council set a deadline for individuals to submit their applications and schedule a meeting of the City Council to review those applications and make the appointment. The appointment must be made before February 11, 2023.

Attachment(s):

1. Application to fill a vacancy on the City Council

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPOINTING COUNCIL MEMBERS TO VARIOUS BOARDS, COMMISSIONS, AND COMMITTEES
DATE: JANUARY 10, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-05, appointing Council Members to various Boards, Commissions, and Committees?

BACKGROUND

Since the election results have been confirmed and the newly elected Council Members have been sworn in, it is time to revisit the assignments made by the City Council to serve on the various boards, commissions, and committees that the City has or participates in.

Attached is “Exhibit A” that depicts the assignments as they previously stood (under the column “Previous”), as well as the new assignments (under the “New” Column) that have been made recently or need to be made.

ANALYSIS

To facilitate the process, staff has highlighted the positions in “Exhibit A”, under the “New” column, that Council needs to take action on. Some positions are included for the Council’s information only, due to the fact that the Council does not have authority to appoint those positions, or they are positions that will be considered at future meetings.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council discuss and take action on which individuals will serve in the capacities highlighted in the attached “Exhibit A”, and, once the assignments are finalized, adopt Resolution No. 23-05.

Attachment(s):

1. Resolution No. 23-05
2. Exhibit “A” – 2023 Council Assignments

Exhibit A

2023 City Council Assignments

City Council	Previous	New	Term
Mayor	Rolando Castro	Victor Martinez	12/2026 (12/2024 as Mayor)
Mayor Pro Tem	Jesus Mendoza	Libertad "Liberty" Lopez	12/2026 (12/2024 as MPT)
Council Member	Jose Alonso	Jose Alonso	12/2024
Council Member	Oscar Rosales	Oscar Rosales	12/2024
Council Member	Joseph Riofrio	VACANT	12/2026
Mendota Community Corporation			
<i>Composed of the City Council.</i>			
Chairman	Oscar Rosales	Oscar Rosales	12/2024 (7/2023 as Chair)
Vice-Chairman	Jose Alonso	Jose Alonso	12/2024 (7/2023 as Vice-Chair)
	Rolando Castro	Libertad "Liberty" Lopez	12/2026
	Jesus Mendoza	Victor Martinez	12/2026
	Joseph Riofrio	VACANT	12/2026
Mendota Joint Powers Financing Authority			
<i>Composed of the City Council.</i>			
Chairman	Rolando Castro	Victor Martinez	12/2024
Vice-Chairman	Jesus Mendoza	Libertad "Liberty" Lopez	12/2024
	Jose Alonso	Jose Alonso	12/2024
	Oscar Rosales	Oscar Rosales	12/2024
	Joseph Riofrio	VACANT	12/2024
League of California Cities Voting Delegate			
<i>Representative chosen annually prior to annual conference and is dependent on who attends.</i>			
Delegate	Jose Alonso	TBD	Per Annual Conference
Alternate	Oscar Rosales	TBD	Per Annual Conference

2023 City Council Assignments

Recreation Commission <i>Commission includes one representative of the City Council. Commission appointments to occur at the 2/ 24/ 23 City Council meeting. Reorganization will occur at the 2/2/23 Recreation Commission meeting.</i>	Previous	New	Term
	Chairperson Jesus Mendoza*		1/31/2025
	Vice Chairperson Paul Ochoa**	Paul Ochoa**	1/31/2025
	Marcela Alonzo	Marcela Alonzo	1/31/2025
	Albert Escobedo	TBD	1/31/2027
	Jessica Sanchez***	Jessica Sanchez***	1/31/2025
	Josue Urias	TBD	1/31/2027
	VACANT	TBD	1/31/2027
*Representative from City Council **Representative from MUSD ***Representative from Planning Commission			
Fresno County City Selection Committee <i>Mayor automatically appointed to seat.</i>	Previous	New	Term
Representative	Rolando Castro	Victor Martinez	12/2024
Fresno Council of Governments Policy Board	Previous	New	Term
Representative	Rolando Castro		1/2025
Alternate	Jesus Mendoza		1/2025

2023 City Council Assignments

Fresno County Regional Transportation Mitigation Fee Agency <i>Consists of Fresno of Governments Policy Board Appointees.</i>	Previous	New	Term
Member	Rolando Castro	TBD	1/2025
Alternate	Jesus Mendoza	TBD	1/2023
Fresno Westside Mosquito Abatement District Board	Previous	New	Term
Member	S. Leo Capuchino	S. Leo Capuchino	1/2024
San Joaquin Valley Air Pollution Control District Valley-Wide Special City Selection Committee	Previous	New	Term
Member	Oscar Rosales		1/2025
Alternate	Jesus Mendoza		1/2025
<u>City of Mendota</u> <u>Ad Hoc Committees</u>			
Public Safety Sub Committee	Previous	New	Term
Chairman	Jose Alonso		1/2025
Vice-Chairman	Joseph Riofrio		1/2025
Community Member	Joseph Amador		1/2025

2023 City Council Assignments

Pool Park Rehabilitation Sub Committee	Previous	New	Term
	Rolando Castro*		Until task completed or 1/2025, whichever is sooner
	Oscar Rosales*		Until task completed or 1/2025, whichever is sooner
	Jose Alonso (Alternate)*		Until task completed or 1/2025, whichever is sooner
	Albert Escobedo**	Albert Escobedo**	Until task completed or 1/2025, whichever is sooner
	Paul Ochoa**	Paul Ochoa**	Until task completed or 1/2025, whichever is sooner
	Jessica Sanchez**	Jessica Sanchez**	Until task completed or 1/2025, whichever is sooner
*Representative from City Council **Representative from Planning Commission			

**Animal Control
Monthly Log**

November 2023

ADDRESS	TYPE	BREED/DESCRIPTION	SEX	OWNER	IMPOUND Y/N	DOG DISPOSITION & DATE	CASE DISPOSITION	OFFENSE	FINE
567 OLLER ST	ANIMAL COMPLAINT	WHITE DOG	UNK	N/A	NO	UNFOUNDED	NECESSARY ACTION TAKEN	N/A	\$0.00
PEACH / ASH AVE	PUBLIC HAZARD	LG BLK / 2 BRN DOGS	M / M / F	N/A	YES	IMPOUNDED	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA JR HIGH SCHOOL	PUBLIC HAZARD	BLK GERMAN SHEPARD	F	N/A	YES	IMPOUNDED	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA HIGH SCHOOL	ANIMAL COMPLAINT	WHT TERRIER / BLK WHT TERRIER MIX	M / F	N/A	YES	IMPOUNDED	NECESSARY ACTION TAKEN	N/A	\$0.00
331 L ST	MISC INVESTIGATION	LG WHT PITBULL	M	N/A	YES	IMPOUNDED	NECESSARY ACTION TAKEN	N/A	\$0.00
CASTRO / GONZALEZ ST	PUBLIC HAZARD	11-44 MED BRN CHIHUAHUA	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
261 OLLER ST	PUBLIC HAZARD	11-44 CAT	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
605 BASS AVE	PUBLIC HAZARD	SM / MED DOGS	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
1100 2ND ST	ANIMAL COMPLAINT	2 BRN DOGS	UNK	N/A	NO	UNABLE TO CAPTURE (WEATHER CONDITIONS)	REPORT TO FOLLOW	N/A	\$0.00
MEPD	ANIMAL COMPLAINT	BLK GRAY BORDER COLLIE	F	N/A	NO	FOSTERED	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA ELEMENTARY SCHOOL	ANIMAL COMPLAINT	2 LG WHT DOGS	UNK	KATIE CASTRO (285 MARIE ST)	NO	RETURNED TO OWNER	WARNING	1ST	\$0.00
311 RIOS ST	ANIMAL COMPLAINT	2 LOST DOGS	UNK	SONIA GARCIA	NO	UNFOUNDED	NECESSARY ACTION TAKEN	N/A	\$0.00
1225 OLLER ST	PUBLIC HAZARD	MED DOG	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
46 GURROLA ST	ANIMAL COMPLAINT	8 STARY DOGS	UNK	N/A	NO	DOGS RAN OFF	NECESSARY ACTION TAKEN	N/A	\$0.00
631 N KATE ST	ANIMAL COMPLAINT	WHT BRN DOG	M	N/A	YES	IMPOUNDED	NECESSARY ACTION TAKEN	N/A	\$0.00
ROJAS PIERCE PARK	ANIMAL COMPLAINT	LG BLK WHT HUSKY/ LG BLK DOG	F / M	N/A	YES	IMPOUNDED	NECESSARY ACTION TAKEN	N/A	\$0.00
6TH / MARIE ST	LOST/FOUND ANIMAL	2 DOGS	UNK	JOSE NAVARRO (311 RIOS ST)	NO	RETURNED TO OWNER	NECESSARY ACTION TAKEN	1ST	\$0.00
202 I ST	ANIMAL COMPLAINT	2 DOGS	UNK	N/A	NO	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00
605 BASS AVE	ANIMAL COMPLAINT	LG WHT DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
46 GURROLA ST	ANIMAL COMPLAINT	7 LG DOGS	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
157 PETRY ST	ANIMAL COMPLAINT	WHT LG HUSKY MIX	UNK	MARIA ALVARADO (139 PETRY)	NO	RETURNED TO OWNER	WARNING	1ST	\$0.00
SORENSEN / TUFT ST	ANIMAL COMPLAINT	11-44 CAT	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
111 CERVANTEZ ST	ANIMAL COMPLAINT	INJURED DOG	UNK	N/A	YES	DISPOSED	REPORT TO FOLLOW	N/A	\$0.00
270 ESPINOZA ST	PUBLIC HAZARD	2 BLK/WHT DOGS	UNK	201 ESPINOZA ST	YES	RETURNED TO OWNER	WARNING	1ST	\$0.00
MENDOTA DOG POUND	LOST/FOUND ANIMAL	BLK GERMAN SHEPARD	F	317 L ST	YES	RETURNED TO OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
657 LOZANO ST	ANIMAL COMPLAINT	2 LG BLK DOGS	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
327 J ST	ANIMAL COMPLAINT	11-44 CAT	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
OLLER / BELMONT AVE	ANIMAL COMPLAINT	GERMAN SHEPARD	UNK	N/A	NO	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA JR HIGH SCHOOL	PUBLIC HAZARD	BLK / WHT MIX DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
519 LOLITA ST	ANIMAL COMPLAINT	7 GERMAN SHEAPRD PUPPIES	UNK	N/A	YES	RESCUED	NECESSARY ACTION TAKEN	N/A	\$0.00
2ND / MARIE ST	PUBLIC HAZARD	2 DOGS	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA ELEMENTARY SCHOOL	ANIMAL COMPLAINT	MED WHT DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA DOG POUND	LOST/FOUND ANIMAL	5 PUPPIES	UNK	N/A	YES	RESCUED	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA ELEMENTARY SCHOOL	ANIMAL COMPLAINT	LG WHT DOG	UNK	279 I ST	YES	RETURNED TO OWNER	WARNING	1ST	\$0.00
7TH / DERRICK AVE	ANIMAL COMPLAINT	LG DOG	UNK	N/A	NO	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00
PUCHEU / 9TH ST	ANIMAL COMPLAINT	6 SM DOGS	UNK	N/A	NO	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00
201 SORENSEN AVE	PUBLIC HAZARD	SM TAN / LG BLK DOG	UNK	SALVADOR TAMAYO (201 SORENSEN AVE)	YES	RETURNED TO OWNER	CITE	2ND	\$200.00
							TOTAL AMOUNT:		\$200.00

**Code Enforcement
Monthly Log**

November 2022

ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	STATUS	FINE AMOUNT	OFFICER
1908 JENNING ST	PETTY THEFT	11/1/2022	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR
218 OLLER ST	COMMUNITY CONTACT	11/1/2022	N/A	COMPLETE	\$0.00	PENA
912 MARIE ST	REFUELING	11/1/2022	N/A	COMPLETE	\$0.00	PENA
PEREZ / BARBOZA ST	VEHICLE CHECK	11/1/2022	N/A	CITE	\$50.00	PENA
PEREZ / BARBOZA ST	VEHICLE CHECK	11/1/2022	N/A	CITE	\$50.00	PENA
PEREZ / BARBOZA ST	VEHICLE CHECK	11/1/2022	N/A	CITE	\$50.00	PENA
LOZANO PARK	PATROL CHECKS	11/1/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
121 VELMONT AVE	PATROL CHECKS	11/1/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
297 VALENZUELA ST	MUNI CODE VIOLATION (FENCING REGULATIONS)	11/1/2022	11/11/2022	WARNING	\$0.00	SANDOVAL
295 VALENZUELA ST	VEHICLE CHECK	11/1/2022	N/A	CITE	\$20.00	SANDOVAL
943 RIO FRIO ST	VEHICLE CHECK	11/1/2022	N/A	WARNING	\$0.00	SANDOVAL
1415 9TH ST	EQUIPMENT REPAIR	11/1/2022	N/A	COMPLETE	\$0.00	PENA
837 OLLER ST	COMMUNITY CONTACT	11/1/2022	N/A	COMPLETE	\$0.00	SANDOVAL
427 HOLMES AVE	VEHICLE CHECK	11/1/2022	N/A	CITE	\$100.00	SANDOVAL / PENA
467 OLLER ST	MUNI CODE VIOLATION (FURNITURE)	11/1/2022	11/11/2022	WARNING	\$0.00	SANDOVAL / PENA
MARIE / 7TH ST	VEHICLE CHECK	11/1/2022	11/4/2022	72 HR TAG	\$0.00	SANDOVAL / PENA
1290 6TH ST	MUNI CODE VIOLATION (GRAFFITI)	11/1/2022	11/11/2022	WARNING	\$0.00	SANDOVAL / PENA
607 MARIE ST	MUNI CODE VIOLATION (ROOFING - NO PERMIT)	11/1/2022	N/A	WARNING	\$0.00	SANDOVAL / PENA
MUNICIPAL AIRPORT	PATROL CHECKS	11/1/2022	N/A	CHECKS OKAY	\$0.00	SANDOVAL / PENA
1908 JENNING ST	FOLLOW UP	11/1/2022	N/A	COMPLETE	\$0.00	ALCAZAR
218 OLLER ST	COMMUNITY CONTACT	11/1/2022	N/A	COMPLETE	\$0.00	SANDOVAL
MEPD	LOBBY TRAFFIC	11/1/2022	N/A	COMPLETE	\$0.00	ALCAZAR
ROJAS PIERCE PARK	DETAIL - SPECIAL DETAIL	11/1/2022	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
2099 7TH ST	COMMUNITY CONTACT	11/2/2022	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	11/2/2022	N/A	COMPLETE	\$0.00	SANDOVAL
918 OLLER ST	COMMUNITY CONTACT	11/2/2022	N/A	COMPLETE	\$0.00	SANDOVAL
655 OLLER ST	COMMUNITY CONTACT	11/2/2022	N/A	COMPLETE	\$0.00	PENA
MARIE / 2ND ST	COMMUNITY CONTACT	11/2/2022	N/A	COMPLETE	\$0.00	PENA
MARIE / 2ND ST	FIRE	11/2/2022	N/A	COMPLETE	\$0.00	PENA
218 OLLER ST	COMMUNITY CONTACT	11/2/2022	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECKS	11/2/2022	N/A	CHECKS OKAY	\$0.00	PENA
MENDOTA HIGH SCHOOL	ADMINISTRATIVE MEETING	11/2/2022	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
ROJAS PIERCE PARK	BUISNESS INSPECTION COMPLAINE	11/2/2022	N/A	CHECKS OKAY	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECKS	11/3/2022	N/A	CHECKS OKAY	\$0.00	PENA
PROPERTY N. OF 767 TULE ST	MUNI CODE VIOLATION (INOPEBALE VEHICLES X2)	11/3/2022	11/13/2022	WARNING	\$0.00	PENA
LOZANO PARK	PATROL CHECKS	11/3/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/3/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
GURROLA / GONZALEZ ST	VEHICLE CHECK	11/3/2022	N/A	CITE	\$50.00	ALCAZAR
GURROLA / GONZALEZ ST	VEHICLE CHECK	11/3/2022	11/6/2022	72 HR TAG	\$0.00	ALCAZAR
2ND / OLLER ST	VEHICLE CHECK	11/3/2022	N/A	WARNING	\$0.00	ALCAZAR
798 LOLITA ST	MISC. INVESTIGATION	11/3/2022	N/A	CHECKS OKAY	\$0.00	PENA
1209 6TH ST	MUNI CODE VIOLATION (TREE BRANCHES ILLEGALLY DUMPED)	11/3/2022	N/A	WARNING	\$0.00	PENA
6TH / MARIE ST	HOMELESS ENCAMPMENT	11/3/2022	N/A	COMPLETE	\$0.00	ALCAZAR
867 OLLER ST	COMMUNITY CONTACT	11/3/2022	N/A	COMPLETE	\$0.00	PENA
MENDOTA POOL PARK	PATROL CHECKS	11/3/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
341 ROSALES LN	MUNI CODE VIOLATION (APPLIANCE)	11/3/2022	11/13/2022	WARNING	\$0.00	PENA
HERNANDEZ / GAXIOLA ST	VEHICLE CHECK	11/3/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
926 2ND ST	MUNI CODE VIOLATION (FOR SALE SIGN ON VEHICLE)	11/3/2022	11/13/2022	WARNING	\$0.00	PENA
636 QUINCE ST (ALLEYWAY)	MUNI CODE VIOLATION (SCAVENGING)	11/3/2022	N/A	WARNING	\$0.00	PENA
800 BLK STAMOULES ST	MUNI CODE VIOLATION (DRINKING IN PUBLIC)	11/3/2022	N/A	CITE	\$50.00	PENA / ALCAZAR
1759 7TH ST	MUNI CODE VIOLATION (CELLPHONE STAND)	11/3/2022	N/A	WARNING	\$0.00	ALCAZAR
912 MARIE ST	REFUELING	11/3/2022	N/A	COMPLETE	\$0.00	SANDOVAL
301 BLANCO ST	MUNI CODE VIOLATION (RUNNING AT LARGE)	11/3/2022	N/A	WARNING	\$0.00	ALCAZAR
840 BLACKSTONE AVE	DETAIL - SPECIAL DETAIL	11/3/2022	N/A	COMPLETE	\$0.00	SANDOVAL
1269 MARIE ST	BUISNESS INSPECTION COMPLAINE	11/3/2022	N/A	COMPLETE	\$0.00	PENA

**Code Enforcement
Monthly Log**

November 2022

747 DERRICK AVE	COMMUNITY CONTACT	11/3/2022	N/A	COMPLETE	\$0.00	PENA
202 I ST	9-1-1 EMERGENCY UNKNOWN	11/3/2022	N/A	REPORT TO FOLLOW	\$0.00	PENA / ALCAZAR
607 PUCHEU ST	MUNI CODE VIOLATION (OCCUPIED TRAILER / SUBSTANDARD HOUSING)	11/3/2022	11/23/2022	WARNING	\$0.00	SANDOVAL / ALCAZAR
345 SILVA ST	VANDALISM	11/4/2022	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO / SANDOVAL
331 L ST	MISC. INVESTIGATION	11/4/2022	N/A	REPORT TO FOLLOW	\$0.00	SANDOVAL
MEPD	CITIZEN ASSIST	11/4/2022	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	11/4/2022	N/A	COMPLETE	\$0.00	SANDOVAL
MEPD	LOBBY TRAFFIC	11/4/2022	N/A	COMPLETE	\$0.00	NAVARRO
NAPLES / 2ND ST	COMMUNITY CONTACT	11/4/2022	N/A	COMPLETE	\$0.00	SANDOVAL
1709 7TH ST	COMMUNITY CONTACT	11/4/2022	N/A	COMPLETE	\$0.00	NAVARRO
210 LUA AVE	COMMUNITY CONTACT	11/4/2022	N/A	COMPLETE	\$0.00	NAVARRO
854 LOLITA ST	VENDOR	11/4/2022	N/A	CHECKS OKAY	\$0.00	NAVARRO
301 BLANCO ST	PETTY THEFT	11/5/2022	N/A	NO COMPLAINT DESIRED	\$0.00	NAVARRO / ALCAZAR
MENDOTA POOL PARK	PATROL CHECKS	11/5/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
6TH / LOLITA ST	CITIZEN ASSIST	11/5/2022	N/A	COMPLETE	\$0.00	NAVARRO
1161 OLLER ST	VEHICLE CHECK	11/5/2022	N/A	WARNING	\$0.00	NAVARRO
LOZANO PARK	PATROL CHECKS	11/5/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
LOZANO PARK	HOMELESS ENCAMPMENT	11/5/2022	N/A	COMPLETE	\$0.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/5/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
467 OLLER ST	MUNI CODE VIOLATION (DRINKING IN PUBLIC)	11/5/2022	N/A	CITE	\$50.00	ALCAZAR / NAVARRO
1000 2ND ST	VEHICLE CHECK	11/5/2022	N/A	CITE	\$50.00	ALCAZAR
NAPLES / 8TH ST	COMMUNITY CONTACT	11/5/2022	N/A	COMPLETE	\$0.00	NAVARRO
121 BELMONT AVE	PATROL CHECKS	11/5/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
6TH / MARIE ST	HOMELESS ENCAMPMENT	11/5/2022	N/A	COMPLETE	\$0.00	ALCAZAR
467 OLLER ST	MUNI CODE VIOLATION (DRINKING IN PUBLIC)	11/5/2022	N/A	CITE	\$50.00	ALCAZAR
467 OLLER ST	MUNI CODE VIOLATION (DRINKING IN PUBLIC)	11/5/2022	N/A	CITE	\$50.00	ALCAZAR
LOZANO PARK	CITIZEN ASSIST	11/5/2022	N/A	COMPLETE	\$0.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/6/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
319 DIVISADERO ST	MUNI CODE VIOLATION (APPLIANCE)	11/6/2022	N/A	WARNING	\$0.00	NAVARRO
918 RIO FRIO ST	VEHICLE CHECK	11/6/2022	N/A	CITE	\$50.00	NAVARRO
918 RIO FRIO ST	VEHICLE CHECK	11/6/2022	N/A	CITE	\$50.00	NAVARRO
266 L ST	VEHICLE CHECK	11/6/2022	11/9/2022	72 HR TAG	\$0.00	ALCAZAR
MENDOTA POOL PARK	PATROL CHECKS	11/6/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
654 LOZANO ST	VEHICLE CHECK	11/6/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
755 TULE ST	VEHICLE CHECK	11/6/2022	N/A	CITE	\$50.00	NAVARRO
GOMEZ / GARCIA ST	VEHICLE CHECK	11/6/2022	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO / ALCAZAR
GOMEZ / GARCIA ST	VEHICLE CHECK	11/6/2022	N/A	CITE	\$50.00	NAVARRO / ALCAZAR
MENDOTA ELEMENTARY SCHOOL	PATROL CHECKS	11/7/2022	N/A	CHECKS OKAY	\$0.00	NAVARRO
960 7TH ST	FOLLOW UP	11/7/2022	N/A	COMPLETE	\$0.00	PENA
978 LOLITA ST	VEHICLE CHECK	11/7/2022	11/10/2022	72 HR TAG	\$0.00	PENA
218 OLLER ST	COMMUNITY CONTACT	11/7/2022	N/A	COMPLETE	\$0.00	PENA
747 DERRICK AVE	COMMUNITY CONTACT	11/7/2022	N/A	COMPLETE	\$0.00	NAVARRO
MEPD	FOLLOW UP	11/8/2022	N/A	COMPLETE	\$0.00	NAVARRO
1415 9TH ST	COMMUNITY CONTACT	11/8/2022	N/A	COMPLETE	\$0.00	NAVARRO
MENDOTA CITY HALL	COMMUNITY CONTACT	11/8/2022	N/A	COMPLETE	\$0.00	ALCAZAR
202 I ST APT #102	DELIVER MESSAGE	11/8/2022	N/A	COMPLETE	\$0.00	ALCAZAR / NAVARRO
261 OLLER ST	COMMUNITY CONTACT	11/8/2022	N/A	COMPLETE	\$0.00	SANDOVAL
111 BELMONT AVE	COMMUNITY CONTACT	11/8/2022	N/A	COMPLETE	\$0.00	SANDOVAL
912 MARIE ST	REFUELING	11/8/2022	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	11/8/2022	N/A	COMPLETE	\$0.00	SANDOVAL
I / DIVISADERO ST	VEHICLE CHECK	11/8/2022	N/A	WARNING	\$0.00	ALCAZAR
I / L ST	RECOVERED STOLEN VEHICLE	11/8/2022	N/A	REPORT TO FOLLOW	\$0.00	SANDOVAL
2ND / OLLER ST	VEHICLE CHECK	11/8/2022	N/A	CITE	\$100.00	ALCAZAR
2ND / OLLER ST	VEHICLE CHECK	11/8/2022	N/A	CITE	\$100.00	ALCAZAR
MENDOTA CITY HALL	ADMINISTRATIVE MEETING	11/8/2022	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA POOL PARK	PATROL CHECKS	11/9/2022	N/A	CHECKS OKAY	\$0.00	SANDOVAL

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1415 9TH ST	COMMUNITY CONTACT	11/9/2022	N/A	COMPLETE	\$0.00	NAVARRO
2441 BASS AVE	CITIZEN ASSIST	11/9/2022	N/A	COMPLETE	\$0.00	NAVARRO
MEPD	ADMINISTRATIVE MEETING	11/9/2022	N/A	COMPLETE	\$0.00	NAVARRO
653 LOZANO ST	VEHICLE CHECK	11/9/2022	N/A	CITE	\$20.00	SANDOVAL
410 BLACK AVE	VEHICLE CHECK	11/9/2022	N/A	CITE	\$50.00	SANDOVAL
201 SANTA CRUZ ST	VEHICLE CHECK	11/9/2022	N/A	CITE	\$20.00	SANDOVAL
9TH / MARIE ST	MUNI CODE VIOLATION (URINATING IN PUBLIC)	11/9/2022	N/A	CITE	\$50.00	NAVARRO / SANDOVAL
GURROLA / GONZALEZ ST	VEHICLE CHECK	11/9/2022	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO / SANDOVAL
GURROLA / GONZALEZ ST	VEHICLE CHECK	11/9/2022	N/A	CITE	\$50.00	NAVARRO / SANDOVAL
912 MARIE ST	REFUELING	11/10/2022	N/A	COMPLETE	\$0.00	SANDOVAL
NAPLES / 2ND ST	COMMUNITY CONTACT	11/10/2022	N/A	COMPLETE	\$0.00	SANDOVAL
121 BELMONT AVE	PATROL CHECKS	11/10/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
210 LUA AVE	VEHICLE NUISANCE	11/10/2022	N/A	CITE	\$50.00	ALCAZAR
649 LOZANO ST	MUNI CODE VIOLATION (VEHICLE PARKED ON LAWN)	11/10/2022	N/A	CITE	\$25.00	SANDOVAL
784 LOLITA ST	MUNI CODE VIOLATION (PUBLIC NUISANCE)	11/10/2022	N/A	NECESSARY ACTION TAKEN	\$0.00	ALCAZAR / SANDOVAL
MENDOTA CITY HALL	COMMUNITY CONTACT	11/10/2022	N/A	COMPLETE	\$0.00	SANDOVAL
6TH / MARIE ST	HOMELESS ENCAMPMENT	11/10/2022	N/A	COMPLETE	\$0.00	ALCAZAR
606 GARCIA ST	MUNI CODE VIOLATION (TRASH BINS)	11/10/2022	N/A	WARNING	\$0.00	ALCAZAR / SANDOVAL
750 DERRICK AVE	COMMUNITY CONTACT	11/12/2022	N/A	COMPLETE	\$0.00	PENA
121 BELMONT AVE	PATROL CHECKS	11/12/2022	N/A	CHECKS OKAY	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECKS	11/12/2022	N/A	CHECKS OKAY	\$0.00	PENA
195 SMOOT AVE	DETAIL - SPECIAL DETAIL	11/12/2022	N/A	COMPLETE	\$0.00	PENA
MENDOTA POOL PARK	PATROL CHECKS	11/12/2022	N/A	CHECKS OKAY	\$0.00	PENA
218 OLLER ST	COMMUNITY CONTACT	11/12/2022	N/A	COMPLETE	\$0.00	PENA
210 LUA AVE	COMMUNITY CONTACT	11/12/2022	N/A	COMPLETE	\$0.00	PENA
720 OLLER ST	COMMUNITY CONTACT	11/12/2022	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECKS	11/13/2022	N/A	CHECKS OKAY	\$0.00	PENA
121 BELMONT AVE	PATROL CHECKS	11/13/2022	N/A	CHECKS OKAY	\$0.00	PENA
SORENSEN / TUFT ST	VEHICLE CHECK	11/13/2022	N/A	REPORT TO FOLLOW	\$0.00	PENA / ALCAZAR
SORENSEN / TUFT ST	VEHICLE CHECK	11/13/2022	N/A	CITE	\$50.00	PENA / ALCAZAR
SANTA CRUZ / OXNARD ST	COMMUNITY CONTACT	11/13/2022	N/A	COMPLETE	\$0.00	PENA
INEZ / 7TH ST	COMMUNITY CONTACT	11/13/2022	N/A	COMPLETE	\$0.00	PENA
MUNICIPAL AIRPORT	PATROL CHECKS	11/13/2022	N/A	CHECKS OKAY	\$0.00	PENA / ALCAZAR
420 BELMONT AVE	VEHICLE CHECK	11/13/2022	N/A	REPORT TO FOLLOW	\$0.00	PENA / ALCAZAR
420 BELMONT AVE	VEHICLE CHECK	11/13/2022	N/A	CITE	\$0.00	PENA / ALCAZAR
210 LUA AVE	COMMUNITY CONTACT	11/13/2022	N/A	COMPLETE	\$0.00	PENA
218 OLLER ST	COMMUNITY CONTACT	11/13/2022	N/A	COMPLETE	\$0.00	PENA
261 OLLER ST	COMMUNITY CONTACT	11/14/2022	N/A	COMPLETE	\$0.00	NAVARRO
1415 9TH ST	COMMUNITY CONTACT	11/14/2022	N/A	COMPLETE	\$0.00	NAVARRO
202 I ST	FOLLOW UP	11/14/2022	N/A	COMPLETE	\$0.00	PENA / NAVARRO
570 SORENSON AVE	VEHICLE CHECK	11/14/2022	N/A	CITE	\$50.00	NAVARRO / PENA
121 BELMONT AVE	PATROL CHECKS	11/14/2022	N/A	CHECKS OKAY	\$0.00	PENA / NAVARRO
643 RIO FRIO ST	FOLLOW UP	11/14/2022	N/A	COMPLETE	\$0.00	PENA / NAVARRO
736 TULE ST	VEHICLE CHECK	11/14/2022	N/A	CITE	\$50.00	NAVARRO / PENA
2041 8TH ST	MUNI CODE VIOLATION (LIVESTOCK)	11/14/2022	11/24/2022	WARNING	\$0.00	PENA / NAVARRO
404 MARTINEZ CT	GRAND THEFT AUTO	11/15/2022	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR / NAVARRO
1580 TOLLHOUSE RD	DETAIL - SPECIAL DETAIL	11/15/2022	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA POOL PARK	PATROL CHECKS	11/15/2022	N/A	CHECKS OKAY	\$0.00	NAVARRO
7TH / LOLITA ST	VEHICLE CHECK	11/15/2022	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR / NAVARRO
MENDOTA CITY HALL	COMMUNITY CONTACT	11/15/2022	N/A	COMPLETE	\$0.00	NAVARRO
4TH / QUINCE ST	CITIZEN ASSIST	11/15/2022	N/A	COMPLETE	\$0.00	NAVARRO
747 DERRICK AVE	COMMUNITY CONTACT	11/15/2022	N/A	COMPLETE	\$0.00	SANDOVAL
240 LUA AVE	MUNI CODE VIOLATION (PALM TREES UNPERMITTED)	11/15/2022	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO
6TH / MARIE ST	MUNI CODE VIOLATION (HOMELESS ENCAMPMENT)	11/15/2022	N/A	CITE	\$100.00	ALCAZAR
MEPD	LOBBY TRAFFIC	11/15/2022	N/A	COMPLETE	\$0.00	NAVARRO
1285 OLLER ST	COMMUNITY CONTACT	11/16/2022	N/A	COMPLETE	\$0.00	NAVARRO

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660 N KATE ST	PETTY THEFT	11/16/2022	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO
630 OLLER ST	MUNI CODE VIOLATION (DEFAULT PAYMENT / NO BUSINESS LICENSE)	11/16/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	NAVARRO
667 OLLER ST	MUNI CODE VIOLATION (DEFAULT PAYMENT / NO BUSINESS LICENSE)	11/16/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	NAVARRO
1798 6TH ST	MUNI CODE VIOLATION (DEFAULT PAYMENT / NO BUSINESS LICENSE)	11/16/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	NAVARRO
840 NAPLE ST	MUNI CODE VIOLATION (DEFAULT PAYMENT / NO BUSINESS LICENSE)	11/16/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	NAVARRO
485 NAPLES ST	MUNI CODE VIOLATION (DEFAULT PAYMENT / NO BUSINESS LICENSE)	11/16/2022	N/A	WARNING	\$0.00	NAVARRO
900 AIRPORT BLVD	MUNI CODE VIOLATION (DEFAULT PAYMENT / NO BUSINESS LICENSE)	11/16/2022	N/A	WARNING	\$0.00	SANDOVAL
MENDOTA HIGH SCHOOL	ADMINISTRATIVE MEETING	11/16/2022	N/A	COMPLETE	\$0.00	SANDOVAL
230 McCABE AVE	COMMUNITY CONTACT	11/16/2022	N/A	COMPLETE	\$0.00	NAVARRO
MEPD	PETTY THEFT	11/17/2022	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO
6TH / MARIE ST	COMMUNITY CONTACT	11/17/2022	N/A	COMPLETE	\$0.00	ALCAZAR
854 LOLITA ST	VEHICLE CHECK	11/17/2022	N/A	CITE	\$50.00	ALCAZAR
MENDOTA CITY HALL	COMMUNITY CONTACT	11/17/2022	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA POOL PARK	PATROL CHECKS	11/17/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
5TH / STAMOULES ST	MUNI CODE VIOLATION (VEHICLE PARKED IN ALLEYWAY)	11/17/2022	N/A	CITE	\$125.00	NAVARRO / SANDOVAL / ALCAZAR
MENDOTA HIGH SCHOOL	FOLLOW UP	11/17/2022	N/A	COMPLETE	\$0.00	SANDOVAL
912 MARIE ST	REFUELING	11/17/2022	N/A	COMPLETE	\$0.00	NAVARRO
690 OLLER ST	COMMUNITY CONTACT	11/17/2022	N/A	COMPLETE	\$0.00	SANDOVAL
AIRPORT BLVD / 9TH ST	PATROL CHECKS	11/17/2022	N/A	COMPLETE	\$0.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/17/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
619 GAXIOLA ST	MISC. INVESTIGATION	11/17/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	ALCAZAR
6TH / MARIE ST	HOMELESS ENCAMPMENT	11/17/2022	N/A	COMPLETE	\$0.00	ALCAZAR
912 MARIE ST	REFUELING	11/17/2022	N/A	COMPLETE	\$0.00	ALCAZAR
218 OLLER ST	COMMUNITY CONTACT	11/18/2022	N/A	COMPLETE	\$0.00	PENA
MENDOTA CITY HALL	COMMUNITY CONTACT	11/18/2022	N/A	COMPLETE	\$0.00	PENA
210 LUA AVE	COMMUNITY CONTACT	11/18/2022	N/A	COMPLETE	\$0.00	PENA
MEPD	ASSIGNED FOLLOW UP	11/18/2022	N/A	REPORT TO FOLLOW	\$0.00	PENA
697 OLLER ST	COMMUNITY CONTACT	11/18/2022	N/A	COMPLETE	\$0.00	PENA
747 DERRICK AVE	COMMUNITY CONTACT	11/18/2022	N/A	COMPLETE	\$0.00	PENA
MENDOTA ELEMENTARY SCHOOL	COMMUNITY CONTACT	11/18/2022	N/A	COMPLETE	\$0.00	PENA
MENDOTA CITY HALL	COMMUNITY CONTACT	11/18/2022	N/A	COMPLETE	\$0.00	PENA
617 LOZANO ST	FOLLOW UP	11/18/2022	N/A	COMPLETE	\$0.00	SANDOVAL
969 RIO FRIO ST	SUSPICIOUS VEHICLE	11/18/2022	N/A	CITE	\$50.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	11/19/2022	N/A	COMPLETE	\$0.00	PENA
LOZANO PARK	PATROL CHECKS	11/19/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
966 OLLE R ST	COMMUNITY CONTACT	11/19/2022	N/A	COMPLETE	\$0.00	PENA / ALCAZAR
731 LOLITA ST	VEHICLE CHECK	11/19/2022	N/A	CITE	\$50.00	ALCAZAR
731 LOLITA ST	VEHICLE CHECK	11/19/2022	11/22/2022	72 HR TAG	\$0.00	ALCAZAR
560 DIVISADERO ST	VEHICLE CHECK	11/19/2022	N/A	CITE	\$50.00	ALCAZAR
6TH / MARIE ST	MUNI CODE VIOLATION (HOMELESS ENCAMPMENT)	11/19/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/19/2022	N/A	CHECKS OKAY	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECKS	11/19/2022	N/A	CHECKS OKAY	\$0.00	PENA
ROJAS PIERCE PARK	MUNI CODE VIOLATION (URINATING IN PUBLIC)	11/19/2022	N/A	CITE	\$50.00	PENA / ALCAZAR
SMOOT / DERRICK AVE	VEHICLE CHECK	11/19/2022	N/A	CITE	\$50.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/19/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
218 OLLER ST	COMMUNITY CONTACT	11/19/2022	N/A	COMPLETE	\$0.00	PENA
121 BELMONT AVE	PATROL CHECKS	11/20/2022	N/A	CHECKS OKAY	\$0.00	PENA
218 OLLER ST	COMMUNITY CONTACT	11/20/2022	N/A	COMPLETE	\$0.00	PENA
631 GARCIA ST	VEHICLE CHECK	11/20/2022	N/A	CITE	\$50.00	ALCAZAR
MENDOTA POOL PARK	PATROL CHECKS	11/20/2022	N/A	CHECKS OKAY	\$0.00	PENA
647 PEREZ ST	VEHICLE CHECK	11/20/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
PUCHEU / BELMONT AVE	MUNI CODE VIOLATION (TRASH / FURNITURE)	11/20/2022	11/30/2022	WARNING	\$0.00	PENA
5TH / LOLITA ST	COMMUNITY CONTACT	11/20/2022	N/A	COMPLETE	\$0.00	ALCAZAR
MARIE / DIVISADERO ST	MUNI CODE VIOLATION (DRINKING IN PUBLIC)	11/20/2022	N/A	CITE	\$50.00	PENA / ALCAZAR
225 MARIE ST	MUNI CODE VIOLATION (DRINKING IN PUBLIC)	11/20/2022	N/A	CITE	\$50.00	PENA / ALCAZAR
210 LUA AVE	COMMUNITY CONTACT	11/20/2022	N/A	COMPLETE	\$0.00	PENA

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MENDOTA POOL PARK	PATROL CHECKS	11/20/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECKS	11/20/2022	N/A	CHECKS OKAY	\$0.00	PENA / ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/20/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
748 RIO FRIO ST	VEHICLE CHECK	11/20/2022	N/A	CITE	\$50.00	ALCAZAR
1558 4TH ST	VEHICLE CHECK	11/20/2022	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR / PENA
1558 4TH ST	VEHICLE CHECK	11/20/2022	N/A	CITE	\$50.00	ALCAZAR / PENA
218 OLLER ST	COMMUNITY CONTACT	11/20/2022	N/A	COMPLETE	\$0.00	PENA
317 J ST	FOLLOW UP	11/20/2022	N/A	COMPLETE	\$0.00	PENA / ALCAZAR
KERMAN	MISC. INVESTIGATION	11/21/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	PENA / NAVARRO
AVENAL	MISC. INVESTIGATION	11/21/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	PENA / NAVARRO
MEPD	FOLLOW UP	11/22/2022	N/A	COMPLETE	\$0.00	NAVARRO
784 LOLITA ST	FOLLOW UP	11/22/2022	N/A	CITE	\$900.00	ALCAZAR
MENDOTA CITY HALL	COMMUNITY CONTACT	11/22/2022	N/A	COMPLETE	\$0.00	ALCAZAR
700 DERRICK AVE	COMMUNITY CONTACT	11/22/2022	N/A	COMPLETE	\$0.00	NAVARRO
467 OLLER ST	MUNI CODE VIOLATION (DRINKING IN PUBLIC)	11/22/2022	N/A	CITE	\$150.00	ALCAZAR / SANDOVAL
MEPD	LOBBY TRAFFIC	11/22/2022	N/A	COMPLETE	\$0.00	NAVARRO
1848 JENNING ST	VEHICLE CHECK	11/22/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
866 LOLITA ST	MUNI CODE VIOLATION (UNPERMITTED STRUCTURE)	11/22/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	SANDOVAL
1840 7TH ST	COMMUNITY CONTACT	11/22/2022	N/A	COMPLETE	\$0.00	NAVARRO / SANDOVAL
1580 TOLLHOUSE RD	DETAIL - SPECIAL DETAIL	11/23/2022	N/A	COMPLETE	\$0.00	SANDOVAL
1256 DIVISADEO ST	DETAIL - SPECIAL DETAIL	11/23/2022	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA CITY HALL	COMMUNITY CONTACT	11/23/2022	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA POST OFFICE	COMMUNITY CONTACT	11/23/2022	N/A	COMPLETE	\$0.00	SANDOVAL
202 I ST APT #102	FOLLOW UP	11/23/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	SANDOVAL
616 I ST	FOLLOW UP	11/23/2022	N/A	COMPLETE	\$0.00	SANDOVAL
6TH / MARIE ST	MUNI CODE VIOLATION (HOMELESS ENCAMPMENT)	11/24/2022	N/A	CITE	\$100.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/24/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
LOZANO PARK	HOMELESS ENCAMPMENT	11/24/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	11/24/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
MENDOTA DOG POUND	VANDALISM	11/24/2022	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR
913 PUCHEU ST	VEHICLE CHECK	11/24/2022	N/A	WARNING	\$0.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	11/24/2022	N/A	WARNING	\$0.00	ALCAZAR
LOZANO PARK	PATROL CHECKS	11/24/2022	N/A	COMPLETE	\$0.00	ALCAZAR
467 OLLER ST	MUNI CODE VIOLATION (DRINKING IN PUBLIC)	11/24/2022	N/A	CITE	\$50.00	ALCAZAR
467 OLLER ST	MUNI CODE VIOLATION (URINATING IN PUBLIC)	11/24/2022	N/A	CITE	\$50.00	ALCAZAR
MENDOTA POOL PARK	PATROL CHECKS	11/26/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/26/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
1285 OLLER ST	COMMUNITY CONTACT	11/26/2022	N/A	COMPLETE	\$0.00	ALCAZAR
6TH / MARIE ST	MUNI CODE VIOLATION (HOMELESS ENCAMPMENT)	11/26/2022	N/A	NECESSASRY ACTION TAKEN	\$0.00	ALCAZAR
467 OLLER ST	MUNI CODE VIOLATION (FURNITURE)	11/26/2022	12/6/2022	WARNING	\$0.00	ALCAZAR
830 LOLITA ST	VEHICLE CHECK	11/27/2022	N/A	CITE	\$50.00	ALCAZAR
742 LOLITA ST	VEHICLE CHECK	11/27/2022	N/A	CITE	\$50.00	ALCAZAR
6TH / MARIE ST	MUNI CODE VIOLATION (HOMELESS ENCAMPMENT)	11/27/2022	N/A	CITE	\$100.00	ALCAZAR
6TH / MARIE ST	MUNI CODE VIOLATION (HOMELESS ENCAMPMENT)	11/27/2022	N/A	CITE	\$100.00	ALCAZAR
6TH / MARIE ST	MUNI CODE VIOLATION (HOMELESS ENCAMPMENT)	11/27/2022	N/A	CITE	\$100.00	ALCAZAR
MENDOTA POOL PARK	PATROL CHECKS	11/27/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECKS	11/27/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
121 BELMONT AVE	PATROL CHECKS	11/27/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
2ND / OLLER ST	VEHICLE CHECK	11/27/2022	N/A	CHECKS OKAY	\$0.00	ALCAZAR
513 LOLITA ST	MUNI CODE VIOLATION (NO BUSINESS LICENSE)	11/27/2022	N/A	WARNING	\$0.00	ALCAZAR
7TH / RIO FRIO ST	COMMUNITY CONTACT	11/27/2022	N/A	COMPLETE	\$0.00	ALCAZAR
645 GAXIOLA ST	VEHICLE CHECK	11/28/2022	N/A	CITE	\$50.00	NAVARRO
MEPD	LOBBY TRAFFIC	11/28/2022	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO
401 MENDOZA CT	MUNI CODE VIOLATION (PROHIBITED PALM TREES)	11/28/2022	12/8/2022	WARNING	\$0.00	NAVARRO
232 LUA AVE	VEHICLE CHECK	11/28/2022	N/A	CITE	\$50.00	NAVARRO
519 LOLITA ST	FOLLOW UP	11/28/2022	N/A	COMPLETE	\$0.00	NAVARRO

**Code Enforcement
Monthly Log**

November 2022

919 QUINCE ST	FOLLOW UP	11/28/2022	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO
MEPD	EQUIPMENT REPAIR	11/29/2022	N/A	COMPLETE	\$0.00	SANDOVAL
111 BELMONT AVE	COMMUNITY CONTACT	11/29/2022	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	11/29/2022	N/A	COMPLETE	\$0.00	SANDOVAL
NAPLES / 2ND ST	COMMUNITY CONTACT	11/29/2022	N/A	COMPLETE	\$0.00	SANDOVAL
532 BARAJAS CT	VEHICLE CHECK	11/29/2022	N/A	CITE	\$50.00	SANDOVAL
241 ESPINOZA ST	MUNI CODE VIOLATION (VEHICLE PARKED ON LAWN)	11/29/2022	N/A	CITE	\$25.00	SANDOVAL
OXNARD / VALENZUELA ST	MUNI CODE VIOLATION (FOR SALE SIGN ON VEHICLE)	11/29/2022	11/30/2022	WARNING	\$0.00	SANDOVAL
260 SAN PEDRO ST	VEHICLE CHECK	11/29/2022	N/A	CITE	\$50.00	SANDOVAL
MENDOTA CITY HALL	COMMUNITY CONTACT	11/29/2022	N/A	COMPLETE	\$0.00	SANDOVAL
467 QUINCE ST	VEHICLE CHECK	11/29/2022	N/A	CITE	\$50.00	SANDOVAL
MENDOTA POST OFFICE	COMMUNITY CONTACT	11/29/2022	N/A	COMPLETE	\$0.00	NAVARRO
2ND / BASS AVE	COMMUNITY CONTACT	11/29/2022	N/A	COMPLETE	\$0.00	NAVARRO
379 PUCHEU ST	MUNI CODE VIOLATION (LIVESTOCK / NO BUSINESS LICENSE)	11/29/2022	N/A	CITE	\$350.00	NAVARRO / SANDOVAL
700 DERRICK AVE	COMMUNITY CONTACT	11/29/2022	N/A	COMPLETE	\$0.00	SANDOVAL
MEPD	ADMINISTRATIVE MEETING	11/30/2022	N/A	COMPLETE	\$0.00	PENA / NAVARRO / SANDOVAL / ALCAZAR
NAPLES / 2ND ST	COMMUNITY CONTACT	11/30/2022	N/A	COMPLETE	\$0.00	SANDOVAL
2ND / BASS AVE	COMMUNITY CONTACT	11/30/2022	N/A	COMPLETE	\$0.00	NAVARRO
JUANITA / 7TH ST	CITIZEN ASSIST	11/30/2022	N/A	NECESSARY ACTION TAKEN	\$0.00	SANDOVAL
MEPD	LOBBY TRAFFIC	11/30/2022	N/A	COMPLETE	\$0.00	NAVARRO
				TOTAL AMOUNT:	\$4,435.00	



MENDOTA POLICE DEPARTMENT

NOVEMBER 2022



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
220002669.1	1674 7TH ST	11/1/2022	Tue	NO	VANDALISM	PC 594
220002670.1	210 HOLMES ST	11/1/2022	Tue	NO	VEHICLE BURGLARY	PC 459
220002671.1	1008 JENNINGS ST	11/1/2022	Tue	NO	VEHICLE BURGLARY	PC 459
220002672.1	643 DELA CRUZ ST	11/1/2022	Tue	NO	REPOSSESSION	
220002673.1	847 PEREZ ST	11/1/2022	Tue	NO	VANDALISM	PC 594
220002674.1	418 BANDONI CT	11/1/2022	Tue	NO	GRAND THEFT	PC 487
220002675.1	1282 BELMONT AV	11/1/2022	Tue	NO	INCIDENT REPORT	
220002677.1	1197 PUCHEU ST	11/1/2022	Tue	NO	REPOSSESSION	
220002679.1	ROWE ST & MCCABE ST	11/1/2022	Tue	NO	PETTY THEFT	PC 484
220002680.1	900 RIOS ST #802	11/1/2022	Tue	NO	INCIDENT REPORT	
220002681.1	157 DERRICK AV	11/1/2022	Tue	NO	MENTALLY UNSTABLE	WI 5150
220002685.1	DERRICK AV & 6TH ST	11/2/2022	Wed	NO	MENTALLY UNSTABLE	WI 5150
220002686.1	730 JUANITA ST	11/2/2022	Wed	NO	INCIDENT REPORT	PC 602
220002694.1	180 STRAW ST	11/2/2022	Wed	YES	RO VIOLATION	PC 273.6, PC 148, PC 135, HS11364, HS11377
220002696.1	161 NAPLES ST	11/3/2022	Thu	NO	VANDALISM	PC 594
220002700.1	202 1ST	11/3/2022	Thu	YES	DOG BITE	PC 399B, PC 273AA, PC 148A1
220002702.1	536 QUINCE ST	11/3/2022	Thu	NO	ATTEMPT GRAND THEFT	PC 664/487, PC 594
220002711.1	LOZANO ST & PEREZ ST	11/4/2022	Fri	NO	TRAFFIC COLLISION	
220002712.1	485 MARE ST	11/4/2022	Fri	NO	SIMPLE ASSAULT	PC 242
220002713.1	331 L ST	11/4/2022	Fri	NO	INCIDENT REPORT	
220002714.1	1000 AIRPORT BLVD	11/4/2022	Fri	NO	ERROR	
220002715.1	654 4TH ST	11/4/2022	Fri	YES	WARRANT ARREST	PC 978.5
220002716.1	694 OLLER ST	11/4/2022	Fri	NO	COMMERCIAL BURGLARY	PC 459
220002717.1	847 PEREZ ST	11/4/2022	Fri	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
220002718.1	419 PUCHEU ST	11/4/2022	Fri	YES	HIT & RUN	VC 20002
220002719.1	7TH ST & KATE ST	11/4/2022	Fri	NO	AGGRAVATED ASSAULT	PC 245
220002720.1	1000 AIRPORT BLVD	11/5/2022	Sat	NO	INCIDENT REPORT	
220002721.1	959 2ND ST	11/5/2022	Sat	NO	INCIDENT REPORT	
220002722.1	720 OLLER ST	11/5/2022	Sat	YES	PETTY THEFT	PC 484A
220002724.1	GOMEZ ST & GARCIA ST	11/6/2022	Sun	NO	VEHICLE STORAGE	VC 22651
220002725.1	1ST & DIMSADERO ST	11/6/2022	Sun	NO	TRAFFIC COLLISION	
220002727.1	616 DELA CRUZ ST	11/6/2022	Sun	NO	INCIDENT REPORT	
220002730.1	OLLER ST & DERRICK AV	11/6/2022	Sun	YES	WARRANT ARREST	PC 978.5
220002731.1	1100 2ND ST	11/7/2022	Mon	NO	ANIMAL COMPLAINT	
220002732.1	121 BELMONT V	11/7/2022	Mon	NO	VANDALISM	PC 594
220002733.1	1599 5TH ST	11/8/2022	Tue	NO	INCIDENT REPORT	
220002739.1	3899 BASS AV	11/8/2022	Tue	NO	ANIMAL COMPLAINT	
220002740.1	634 J ST	11/8/2022	Tue	YES	SIMPLE ASSAULT	PC 242



MENDOTA POLICE DEPARTMENT

NOVEMBER 2022



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
220002747.1	GURROLA ST & GONZALEZ ST	11/9/2022	Wed	NO	VEHICLE STORAGE	VC 22651
220002750.1	103 KATE CT	11/9/2022	Wed	YES	NARCOTICS VIOLATION	HS 11378
220002753.1	1282 BELMONT AV	11/10/2022	Thu	NO	INCIDENT REPORT	
220002759.1	550 DERRICK AV	11/11/2022	Fri	NO	GRAND THEFT AUTO	VC 10851
220002762.1	400 OLLER ST	11/11/2022	Fri	YES	OPEN CONTAINER	BP 25620
220002764.1	720 OLLER ST	11/11/2022	Fri	NO	PETTY THEFT	PC 484
220002770.1	7TH ST & STAMOLLES ST	11/11/2022	Fri	YES	DUI ARREST	VC 23152
220002774.1	7TH ST & PUCHEU ST	11/12/2022	Sat	NO	FIELD INTERVIEW	
220002775.1	550 DERRICK AV #39	11/12/2022	Sat	NO	INCIDENT REPORT	
220002778.1	301 MARIE ST	11/12/2022	Sat	NO	PETTY THEFT	PC 484
220002779.1	202 I ST	11/12/2022	Sat	NO	HIT & RUN	VC 20002
220002780.1	1807 7TH ST	11/12/2022	Sat	NO	GRAND THEFT	PC 487
220002781.1	1161 OLLER ST	11/12/2022	Sat	NO	INCIDENT REPORT	
220002784.1	307 DIMSADERO ST	11/13/2022	Sun	YES	GRAND THEFT AUTO	VC 10851
220002785.1	SORENSEN AV & TUFT ST	11/13/2022	Sun	NO	VEHICLE STORAGE	VC 22651
220002786.1	1000 AIRPORT BLVD	11/13/2022	Sun	NO	AGGRAVATED ASSAULT (DV)	PC 273.5, PC 236
220002787.1	450 BELMONT AV	11/13/2022	Sun	NO	VEHICLE STORAGE	VC 22651
220002788.1	AMADOR ST & GONZALEZ ST	11/13/2022	Sun	NO	INCIDENT REPORT	
220002791.1	OLLER ST & 4TH ST	11/13/2022	Sun	YES	DUI ARREST	VC 23152
220002792.1	654 PUCHEU ST	11/14/2022	Mon	NO	SHOOTING	PC 246
220002794.1	1282 BELMONT AV	11/14/2022	Mon	NO	INCIDENT REPORT	
220002795.1	181 TUFT ST	11/14/2022	Mon	NO	INCIDENT REPORT	
220002796.1	1154 OLLER ST	11/14/2022	Mon	NO	VANDALISM	PC 594
220002799.1	404 MARTINEZ ST	11/15/2022	Tue	NO	GRAND THEFT AUTO	VC 10851
220002800.1	7TH ST & DERRICK AV	11/15/2022	Tue	NO	INCIDENT REPORT	
220002801.1	1054 OLLER ST	11/15/2022	Tue	YES	SIMPLE ASSAULT (DV)	PC 243E1
220002802.1	10TH ST & OLLER ST	11/16/2022	Wed	NO	TRAFFIC COLLISION	
220002803.1	700 DERRICK AV	11/16/2022	Wed	NO	GRAND THEFT	PC 487
220002804.1	850 N KATE ST	11/16/2022	Wed	NO	PETTY THEFT	PC 484
220002805.1	1000 AIRPORT BLVD	11/16/2022	Wed	NO	INCIDENT REPORT	
220002807.1	1000 AIRPORT BLVD	11/16/2022	Wed	NO	SEX OFFENSE	PC 288
220002813.1	647 PEREZ ST	11/17/2022	Thu	NO	PETTY THEFT	PC 484
220002815.1	111 CERVANTEZ ST	11/17/2022	Thu	NO	ANIMAL COMPLAINT	
220002816.1	1509 5TH ST	11/17/2022	Thu	NO	INCIDENT REPORT	
220002817.1	1000 2ND ST	11/17/2022	Thu	NO	GRAND THEFT	PC 487
220002820.1	248 ESPINOZA ST	11/18/2022	Fri	NO	REPOSSESSION	
220002821.1	1282 BELMONT AV	11/18/2022	Fri	NO	VANDALISM	PC 594
220002822.1	2730 I ST	11/18/2022	Fri	YES	SIMPLE ASSAULT	PC 242



MENDOTA POLICE DEPARTMENT

NOVEMBER 2022

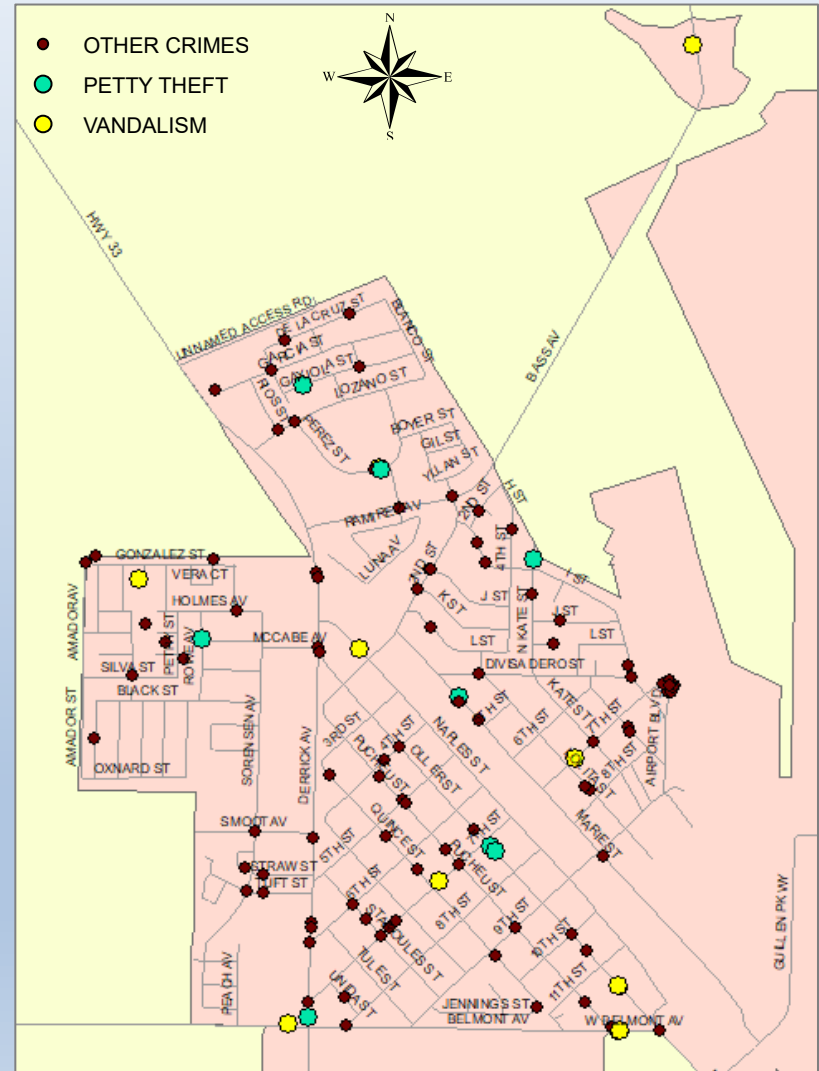
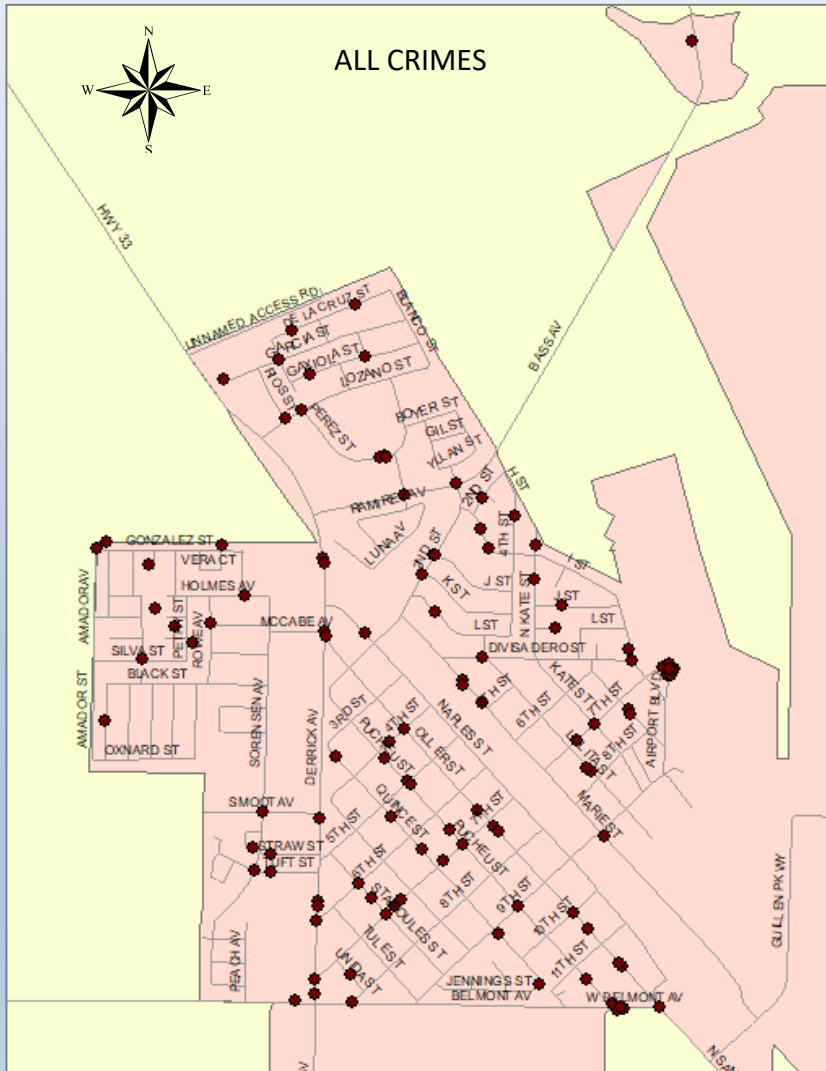


CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
220002823.1	1540 7TH ST	11/18/2022	Fri	NO	HIT & RUN	VC 20002
220002826.1	730 JUANITA ST	11/19/2022	Sat	YES	TRESPASS	PC 602, HS 11364
220002827.1	391 MARIE ST	11/19/2022	Sat	NO	SIMPLE ASSAULT	PC 242
220002832.1	SORENSEN AV & SMOOTH AV	11/20/2022	Sun	YES	DUI ARREST	VC 23152
220002833.1	1558 4TH ST	11/20/2022	Sun	NO	VEHICLE STORAGE	VC 22651
220002834.1	BASS AV & BARBOZA ST	11/20/2022	Sun	NO	HIT & RUN	VC 20002
220002835.1	BASS AV & 2ND ST	11/20/2022	Sun	YES	DUI ARREST	VC 23152
220002836.1	640 GAXIOLA ST	11/20/2022	Sun	NO	PETTY THEFT	PC 484
220002840.1	2ND ST & J ST	11/20/2022	Sun	NO	FIELD INTERVIEW	
220002845.1	50 QUIROGA ST	11/21/2022	Mon	NO	VANDALISM	PC 594
220002846.1	3123 BASS AV	11/21/2022	Mon	NO	VANDALISM	PC 594
220002847.1	643 QUINCE ST	11/21/2022	Mon	NO	INCIDENT REPORT	
220002850.1	600 MARIE ST	11/21/2022	Mon	NO	INCIDENT REPORT	
220002858.1	648 STAVOULES ST	11/21/2022	Mon	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
220002860.1	1297 OLLER ST	11/22/2022	Tue	NO	REPOSSESSION	
220002862.1	330 QUINCE ST	11/22/2022	Tue	YES	AGGRAVATED ASSAULT	PC 245A1, PC 417
220002863.1	9TH ST & PUCHEU ST	11/22/2022	Tue	YES	WARRANT ARREST	
220002864.1	DERRICK AV & MCCABE AV	11/22/2022	Tue	NO	CANCELLED	
220002865.1	779 LOLITA ST	11/22/2022	Tue	NO	RO VIOLATION	PC 273.6
220002866.1	800 GARCIA ST	11/23/2022	Wed	NO	GRAND THEFT	PC 487
220002867.1	6TH ST & STAVOULES ST	11/23/2022	Wed	YES	WARRANT ARREST	PC 978.5
220002870.1	779 LOLITA ST	11/23/2022	Wed	YES	RO VIOLATION	PC 166(C)(4)
220002871.1	1171 7TH ST	11/24/2022	Thu	NO	VANDALISM	PC 594
220002872.1	3689 BASS AV	11/24/2022	Thu	NO	COMMERCIAL BURGLARY	PC 459
220002874.1	GAXIOLA ST & BARBOZA ST	11/24/2022	Thu	YES	SUSPENDED LICENSE	VC 14601
220002876.1	424 DERRICK AV	11/24/2022	Thu	YES	SIMPLE ASSAULT (DV)	PC 243E1
220002877.1	766 DERRICK AV	11/25/2022	Fri	NO	SHOPLIFTING	PC 459.5
220002879.1	149 PETRY ST	11/25/2022	Fri	NO	HIT & RUN	VC 20002
220002885.1	549 N KATE ST	11/27/2022	Sun	YES	DUI ARREST	VC 23152
220002889.1	1000 AIRPORT BLVD	11/28/2022	Mon	NO	INCIDENT REPORT	
220002891.1	1000 AIRPORT BLVD	11/28/2022	Mon	NO	INCIDENT REPORT	
220002892.1	919 QUINCE ST	11/28/2022	Mon	NO	INCIDENT REPORT	
220002893.1	776 1ST	11/28/2022	Mon	NO	INCIDENT REPORT	
220002895.1	157 DERRICK AV	11/28/2022	Mon	YES	WARRANT ARREST	PC 978.5
220002897.1	DMSADERO ST & 1ST	11/29/2022	Tue	YES	SIMPLE ASSAULT (DV)	PC 243E1
220002902.1	440 ARNAUDON ST	11/29/2022	Tue	NO	INCIDENT REPORT	
220002905.1	749 UNIDA ST	11/30/2022	Wed	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
220002906.1	550 GONZALEZ ST	11/30/2022	Wed	NO	INCIDENT REPORT	
220002907.1	DERRICK AV & MCCABE AV	11/30/2022	Wed	NO	TRAFFIC COLLISION	



MENDOTA POLICE DEPARTMENT

NOVEMBER 2022 - MAP





MENDOTA POLICE DEPARTMENT

NOVEMBER 2022



CRIME TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
AGGRAVATED ASSAULT			1					1
AGGRAVATED ASSAULT (DV)	1	1		1		1		4
ANIMAL COMPLAINT		1	1		1			3
ATTEMPT GRAND THEFT					1			1
CANCELLED			1					1
COMMERCIAL BURGLARY					1	1		2
DOG BITE					1			1
DUI ARREST	4					1		5
ERROR						1		1
FIELD INTERVIEW	1						1	2
GRAND THEFT			1	2	1		1	5
GRAND THEFT AUTO	1		1			1		3
HIT & RUN	1					3	1	5
INCIDENT REPORT	2	8	5	3	2	1	4	25
MENTALLY UNSTABLE			1	1				2
NARCOTICS VIOLATION				1				1
OPEN CONTAINER						1		1
PETTY THEFT	1		1	1	1	1	2	7
REPOSSESSION			3			1		4
RO VIOLATION			1	2				3
SEX OFFENSE				1				1
SHOOTING		1						1
SHOPLIFTING						1		1
SIMPLE ASSAULT			1			2	1	4
SIMPLE ASSAULT (DV)			2		1			3
SUSPENDED LICENSE					1			1
TRAFFIC COLLISION	1			2		1		4
TRESPASS							1	1
VANDALISM		4	2		2	1		9
VEHICLE BURGLARY			2					2
VEHICLE STORAGE	4			1				5
WARRANT ARREST	1	1	1	1		1		5
AGGRAVATED ASSAULT						1		1
Grand Total	17	16	24	16	12	19	11	115



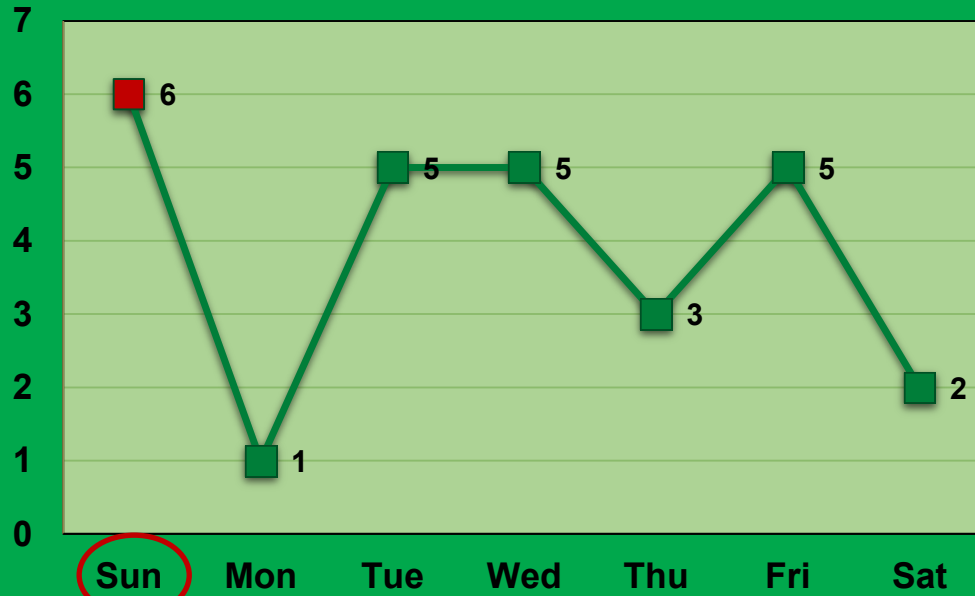
MENDOTA POLICE DEPARTMENT

NOVEMBER 2022 - ARRESTS



ARRESTS PER DAY OF WEEK

DAYS	ARRESTS
Sun	6
Mon	1
Tue	5
Wed	5
Thu	3
Fri	5
Sat	2
Grand Total	27



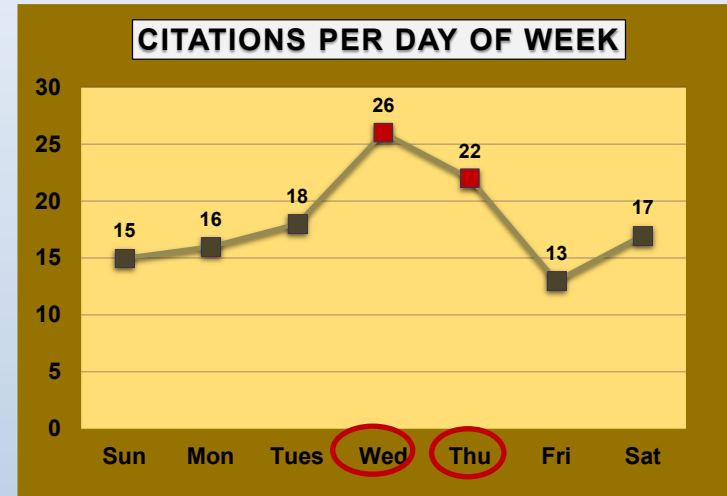


MENDOTA POLICE DEPARTMENT

NOVEMBER 2022 - CITES



CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK
220002676.1	11/1/2022	Tue	220002751.1	11/10/2022	Thu	220002837.1	11/20/2022	Sun
220002678.1	11/1/2022	Tue	220002752.1	11/10/2022	Thu	220002838.1	11/20/2022	Sun
220002682.1	11/1/2022	Tue	220002754.1	11/10/2022	Thu	220002839.1	11/20/2022	Sun
220002683.1	11/1/2022	Tue	220002755.1	11/10/2022	Thu	220002841.1	11/20/2022	Sun
220002684.1	11/2/2022	Wed	220002756.1	11/10/2022	Thu	220002842.1	11/20/2022	Sun
220002687.1	11/2/2022	Wed	220002757.1	11/10/2022	Thu	220002843.1	11/20/2022	Sun
220002688.1	11/2/2022	Wed	220002758.1	11/11/2022	Fri	220002844.1	11/20/2022	Sun
220002689.1	11/2/2022	Wed	220002760.1	11/11/2022	Fri	220002848.1	11/21/2022	Mon
220002690.1	11/2/2022	Wed	220002761.1	11/11/2022	Fri	220002849.1	11/21/2022	Mon
220002691.1	11/2/2022	Wed	220002763.1	11/11/2022	Fri	220002851.1	11/21/2022	Mon
220002692.1	11/2/2022	Wed	220002765.1	11/11/2022	Fri	220002852.1	11/21/2022	Mon
220002693.1	11/2/2022	Wed	220002766.1	11/11/2022	Fri	220002853.1	11/21/2022	Mon
220002695.1	11/3/2022	Thu	220002767.1	11/11/2022	Fri	220002854.1	11/21/2022	Mon
220002697.1	11/3/2022	Thu	220002768.1	11/11/2022	Fri	220002855.1	11/21/2022	Mon
220002698.1	11/3/2022	Thu	220002769.1	11/11/2022	Fri	220002856.1	11/21/2022	Mon
220002699.1	11/3/2022	Thu	220002771.1	11/11/2022	Fri	220002857.1	11/21/2022	Mon
220002701.1	11/3/2022	Thu	220002772.1	11/12/2022	Sat	220002859.1	11/21/2022	Mon
220002703.1	11/3/2022	Thu	220002773.1	11/12/2022	Sat	220002861.1	11/22/2022	Tue
220002704.1	11/3/2022	Thu	220002776.1	11/12/2022	Sat	220002868.1	11/23/2022	Wed
220002705.1	11/3/2022	Thu	220002777.1	11/12/2022	Sat	220002869.1	11/23/2022	Wed
220002706.1	11/3/2022	Thu	220002782.1	11/12/2022	Sat	220002873.1	11/24/2022	Thu
220002707.1	11/3/2022	Thu	220002783.1	11/12/2022	Sat	220002875.1	11/25/2022	Fri
220002708.1	11/3/2022	Thu	220002789.1	11/13/2022	Sun	220002878.1	11/25/2022	Fri
220002709.1	11/3/2022	Thu	220002790.1	11/13/2022	Sun	220002880.1	11/26/2022	Sat
220002710.1	11/4/2022	Fri	220002793.1	11/14/2022	Mon	220002881.1	11/26/2022	Sat
220002723.1	11/6/2022	Sun	220002797.1	11/14/2022	Mon	220002882.1	11/26/2022	Sat
220002726.1	11/6/2022	Sun	220002798.1	11/14/2022	Mon	220002883.1	11/26/2022	Sat
220002728.1	11/6/2022	Sun	220002806.1	11/16/2022	Wed	220002884.1	11/26/2022	Sat
220002729.1	11/6/2022	Sun	220002808.1	11/16/2022	Wed	220002886.1	11/27/2022	Sun
220002734.1	11/8/2022	Tue	220002809.1	11/16/2022	Wed	220002887.1	11/27/2022	Sun
220002735.1	11/8/2022	Tue	220002810.1	11/16/2022	Wed	220002888.1	11/28/2022	Mon
220002736.1	11/8/2022	Tue	220002811.1	11/16/2022	Wed	220002890.1	11/28/2022	Mon
220002737.1	11/8/2022	Tue	220002812.1	11/16/2022	Wed	220002894.1	11/28/2022	Mon
220002738.1	11/8/2022	Tue	220002814.1	11/17/2022	Thu	220002896.1	11/29/2022	Tue
220002741.1	11/8/2022	Tue	220002818.1	11/17/2022	Thu	220002898.1	11/29/2022	Tue
220002742.1	11/9/2022	Wed	220002819.1	11/17/2022	Thu	220002899.1	11/29/2022	Tue
220002743.1	11/9/2022	Wed	220002824.1	11/19/2022	Sat	220002900.1	11/29/2022	Tue
220002744.1	11/9/2022	Wed	220002825.1	11/19/2022	Sat	220002901.1	11/29/2022	Tue
220002745.1	11/9/2022	Wed	220002828.1	11/19/2022	Sat	220002903.1	11/29/2022	Tue
220002746.1	11/9/2022	Wed	220002829.1	11/19/2022	Sat	220002904.1	11/29/2022	Tue
220002748.1	11/9/2022	Wed	220002830.1	11/19/2022	Sat	220002908.1	11/30/2022	Wed
220002749.1	11/9/2022	Wed	220002831.1	11/19/2022	Sat	220002909.1	11/30/2022	Wed
						220002910.1	11/30/2022	Wed

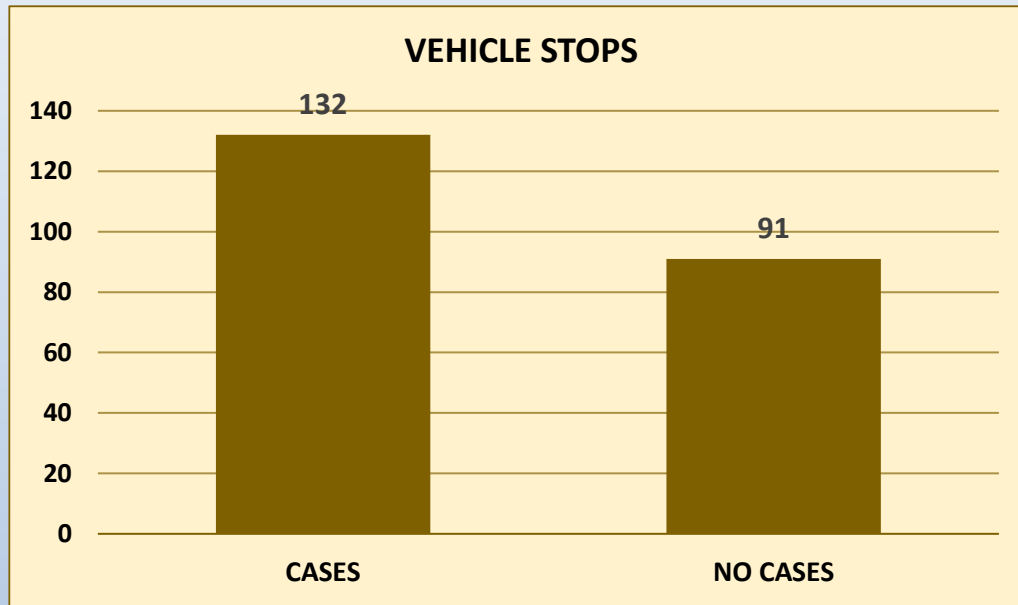


DAYS	COUNT
Sun	15
Mon	16
Tues	18
Wed	26
Thu	22
Fri	13
Sat	17
Grand Total	127



MENDOTA POLICE DEPARTMENT

NOVEMBER 2022 – VEHICLE STOPS



TOTAL VEHICLE STOPS – 223

- WITH CASE NUMBERS – 132
- WITHOUT CASE NUMBERS - 91



MENDOTA POLICE DEPARTMENT

NOVEMBER 2022



	December	January	February	March	April	May	June	July	August	September	October	November	December	2022 Totals	OCT-NOV%
Homicide	0	0	0	0	0	0	0	0	0	1	0	0		1	NON-CAL
Rape	0	0	1	0	0	0	1	0	0	0	1	0		3	-100%
Other Sex Offense	1	0	1	1	0	3	3	1	2	2	0	1		14	100%
Robbery	0	1	0	0	1	1	0	1	0	0	0	0		4	NON-CAL
Aggravated Assault	2	2	2	2	2	1	3	3	4	0	2	1		22	-50%
Aggravated Assault (DV)	2	0	3	5	2	3	4	3	4	6	1	4		35	300%
Simple Assault	1	1	2	4	1	1	1	1	3	1	3	4		22	33%
Simple Assault (DV)	1	1	2	0	0	0	1	1	1	0	0	3		9	300%
Residential Burglary	0	1	1	3	0	0	0	0	0	0	3	0		8	-100%
Commercial Burglary	2	0	1	2	0	1	0	0	0	1	2	2		9	0%
Auto Theft	9	5	6	7	10	17	12	13	8	9	7	3		97	-57%
Grand Theft	17	4	7	8	5	4	0	2	1	3	0	5		39	500%
Petty Theft	1	6	7	5	4	5	5	3	2	6	1	8		52	700%
Vehicle Burglary	1	7	2	3	1	2	0	3	3	1	1	2		25	100%
ID Theft/Fraud	2	0	0	1	1	0	2	0	3	1	1	0		9	-100%
Arson	0	0	0	0	0	0	0	0	0	0	1	0		1	-100%
Vandalism	11	12	10	9	16	17	14	17	8	6	7	9		125	29%
Hate Crimes	0	0	0	0	0	0	0	0	0	0	0	0		0	0%
Possession of Firearm	0	0	0	1	0	0	0	0	2	1	0	0		4	0%
Possession of Knife	1	0	0	0	0	0	0	1	2	1	1	0		5	-100%
DUI Arrests	1	3	7	9	4	6	4	10	4	6	7	5		65	-29%
Public Intoxication	1	0	2	3	1	2	3	2	1	3	0	0		17	0%
Narcotics Violation	3	5	6	6	7	12	9	1	7	8	3	1		65	-67%
Parole/Restraining Order Violation	0	2	2	1	0	1	2	5	2	1	2	3		21	50%
Warrant Arrest	20	14	13	15	16	19	13	15	7	6	4	5		127	25%
Mental Health Reports	2	0	2	2	3	5	0	1	1	1	4	2		21	-50%
Runaway / Missing	2	1	2	1	4	1	2	3	1	1	2	0		18	-100%
Trespass	0	3	3	6	0	0	0	0	1	1	0	1		15	100%
TOTALS	80	68	82	94	78	101	79	86	67	66	53	59	0	833	11%



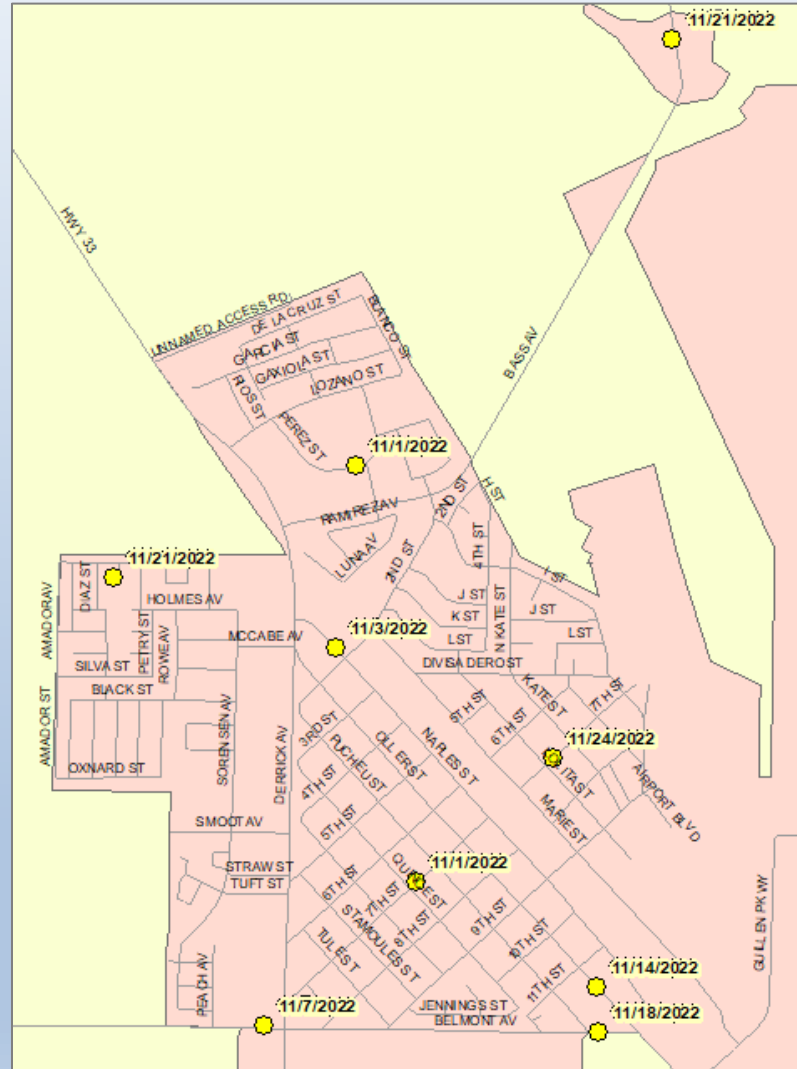
MENDOTA POLICE DEPARTMENT

NOVEMBER 2022



Vandalism: 9 Total

- 3 to businesses
- 3 to vehicles
- 2 to residence
- 1 to park





MENDOTA POLICE DEPARTMENT

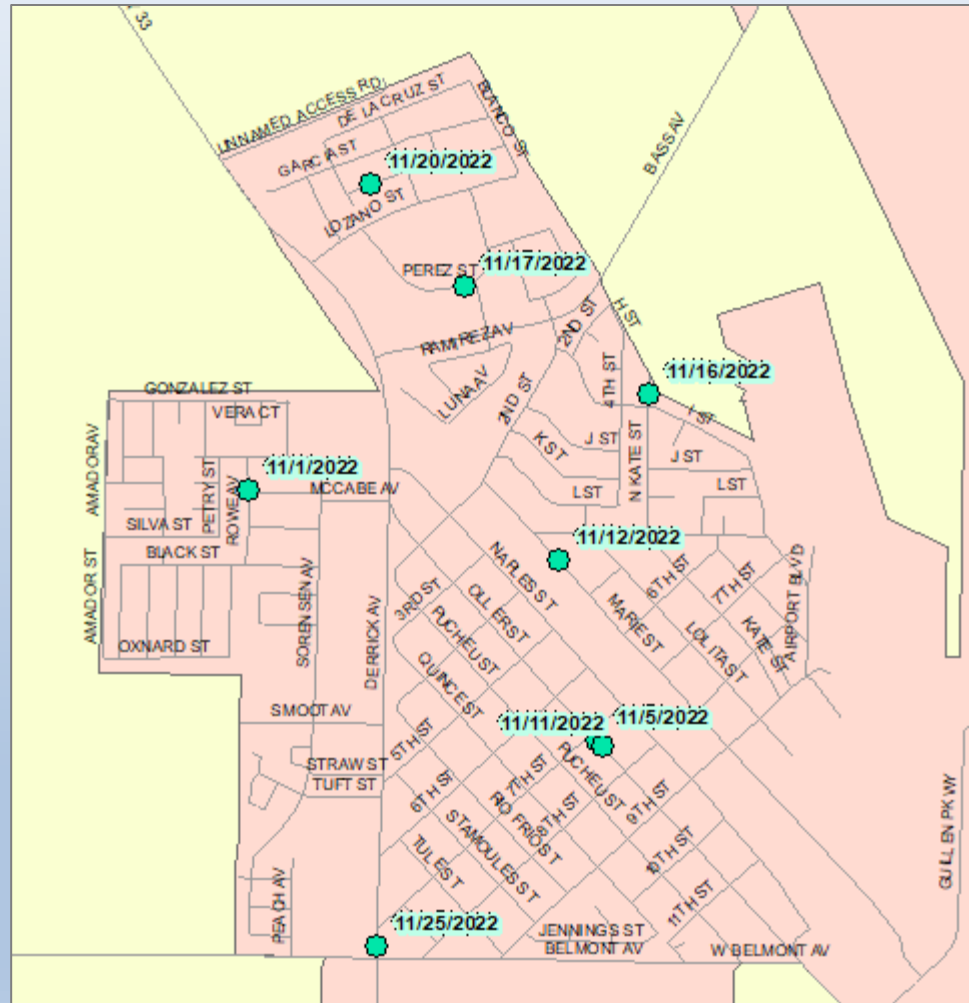
NOVEMBER 2022



PETTY THEFT: 8 Total

- 3 to businesses-SHOPLIFTING
- 3 to vehicles
- 2 to residences

- Clothes, make-ups, catalytic converters, bicycles, misc. items.



AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: NANCY BANDA, FINANCE DIRECTOR
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: GRANTS UPDATE
DATE: JANUARY 10, 2023

GRANTS UPDATE

- **Automatic Meter Read Project** – Staff is preparing the second claim for reimbursement. There will be a site visit with State Water Board on February 1, 2023.
- **SB 1383** – Staff hosted a “Pop-up Shop” on Friday, December 16th from 9 am to 12 pm outside City Hall. Educational materials were provided to the public, and compost bins for residents to have in their kitchens to assist with residential organic collection. There will be workshops to be held in February and April of 2023.
- **Office of Traffic Safety** – Staff will prepare a grant application to submit by January 30, 2023, for the grant period, October 1, 2023, through September 30, 2024. The Mendota Police Department currently has an active Office of Traffic Safety grant to conduct DUI Saturation and Traffic Enforcement. We are still working on trying to develop the “Westside DUI Taskforce” and hope to hear from the Office of Traffic Safety on how we could make it happen.
- **Proposition 64** – Staff submitted signatures needed from the City of Mendota for the Memorandum of Understanding with the Fresno Police Department (FPD). We will receive a hard copy of the entire agreement once the FPD receives all signatures from the various agencies participating in the grant.
- **Tire-Derived Product** – Staff will be preparing a work schedule to install the tire mulch at various locations citywide.

In – Progress Grants:

- **Rojas-Pierce Park Expansion Project** – County of Fresno, Urban Community Development Block Grant (CDBG) Program
- **Rojas-Pierce Park Expansion Project** – Per Capita Program
- **Rojas-Pierce Park Expansion Project** – CDBG-CV
- **COPS Hiring Program** – Department of Justice
- **Proposition 64** – Board of State and Community Corrections
- **Urban Flood Protection Grant** – California Natural Resources Agency
- **Automatic Meter Read Project** – State Water Board
- **Tire-Derived Product** – Cal Recycle
- **SB 1383** – Cal Recycle
- **Office of Traffic Safety** – STEP Program

Memorandum

To: City Council via Cristian Gonzalez, City Manager

From: Michael Osborn, City Engineer
Jeff O'Neal, City Planner

Subject: City Engineer's Report to City Council

Date: January 4, 2022

Engineering Projects:

1. Rojas Pierce Park:
 - Construction of Phase 2 Expansion Project (field lighting) in Winter 2022 with CDBG funding
2. Well 10 and Water Main Relocation
 - Design in progress; coordination with USBR and BB Limited
3. Mendota Meter Reading Project
 - Construction is completed with Waterboard funding
4. Citywide RRXG Improvements:
 - Coordinating crossing improvements with Railroad, Caltrans & CPUC
 - Construction anticipated in Fall 2023
5. MJHS Safe Routes to School Project
 - Construction in Winter 2022 with ATP funding
6. 2022 Local Street Reconstruction Project
 - Construction in Winter 2022 with SB1 funding
7. Backwash Reclaim Project
 - Design is underway; looking for funding opportunities for construction
8. Mendota Stormwater Improvement Project
 - Prop 68 UFGP funded: Final design in progress
 - Construction anticipated in Spring/Summer 2023
9. Derrick & Oller Roundabout
 - CEQA & NEPA completed
 - Design in progress
 - Construction anticipated in Fall 2023
10. Westside Water Tank & Booster Pump
 - ARPA funded design is underway
 - Construction anticipated in Spring 2023

Planning/Development Projects

1. Rojas Pierce Park Annexation
 - Continuing discussions with USBR about whether and how the WWD land retirement program affects the project.
2. Regional Housing Needs Allocation
 - Participating in Fresno COG meetings for 6th Cycle multijurisdictional Housing Element

3. Safe Routes to School Master Plan

- Preparing Final Plan
- Completion in Spring 2023

Grant Applications:

1. 5th Street & Quince Street Reconstruction:

- \$706,251 in STBG funding AWARDED; Construction authorization in FFY 23/24

2. Amador & Smoot Extension:

- \$874,000 in STBG & CMAQ TPP funds; Construction authorization in FFY 23/24

On-going (this month):

1. Representation of the City at FCOG TTC
2. Coordination of road projects with Caltrans
3. Assistance to Finance Director for grant opportunities
4. Coordination with USACOE for Panoche Creek flood study

Overall P&P Staff engaged (month of December):

- Engineers: 10
- Planners: 3
- Surveyors: 0
- Environmental Specialist: 0
- GIS/CAD Specialists: 1
- Construction Manager: 0
- Project Administrator: 3

Abbreviations:

EOPCC – Engineer's Opinion of Probable Construction Cost
NTP – Notice to Proceed
CUCCAC – California Uniform Construction Cost Accounting Commission
STBG – Surface Transportation Block Grant
CMAQ – Congestion Mitigation and Air Quality (grant)
ATP – Active Transportation Plan (grant)
RFP – Request for Proposal

RFA- Request for Authorization (for grant funding)
FCOG – Fresno Council of Governments
ADA – Americans with Disabilities Act
DBE – Disadvantaged Business Enterprise
TTC – Technical Transportation Committee (through FCOG)
RTP/SCS – Regional Transportation Plan, Sustainable Communities Strategies