



CITY OF MENDOTA

"Cantaloupe Center Of The World"

VICTOR MARTINEZ
Mayor

LIBERTAD "LIBERTY" LOPEZ
Mayor Pro Tem

JOSE ALONSO

JOSEPH R. RIOFRIO

OSCAR ROSALES

AGENDA MENDOTA CITY COUNCIL

Regular City Council Meeting
CITY COUNCIL CHAMBERS
643 QUINCE STREET

March 28, 2023

6:00 PM

CRISTIAN GONZALEZ
City Manager

JOHN KINSEY
City Attorney

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

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

In compliance with the Americans with Disabilities Act, individuals requiring special assistance to participate at this meeting please contact the City Clerk at (559) 655-3291 or (559) 577-7692. Notification of at least forty-eight hours prior to the meeting will enable staff to make reasonable arrangements to ensure accessibility to the meeting.

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

CALL TO ORDER

ROLL CALL

FLAG SALUTE

INVOCATION

FINALIZE THE AGENDA

1. Adjustments to Agenda
2. Adoption of final Agenda

PRESENTATION

1. City Council to recognize Ana Raquel Hernandez for her success with her Youtube Channel "Cocinando con Raquel".

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 March 14, 2023 and the special joint City Council and Mendota Unified School Board of Trustees meeting of March 22, 2023.
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. MARCH 9, 2023 THROUGH MARCH 21, 2023
WARRANT LIST CHECK NOS. 53014 THROUGH 53064
TOTAL FOR COUNCIL APPROVAL = \$494,057.41
2. Proposed adoption of **Resolution No. 23-21**, approving the quotes submitted by National Auto Fleet Group and Cook's Communications and authorizing the purchase of two vehicles for the Police Department.
3. Proposed authorization of the Mayor to execute a letter of support for the proposed one-time relief package to support hospital care for Medi-Cal patients.
4. Proposed authorization of the Mayor to execute a letter of support for funding for the National Farmworker Jobs Program.

BUSINESS

1. Council discussion and consideration of **Resolution No. 23-22**, authorizing the City Manager to purchase vehicles for the Public Utilities and Public Works Departments from Geweke Ford in an amount not to exceed \$110,000.00 plus taxes and fees and execute all documents necessary to effectuate the purchase.
 - a. *Receive report from City Manager Gonzalez*
 - b. *Inquiries from Council to staff*
 - c. *Mayor opens floor to receive any comment from the public*
 - d. *Council provides input and considers Resolution No. 23-22 for adoption*

2. Council discussion and consideration of **Resolution No. 23-23**, approving the proposal submitted by Townsend Public Affairs for State and Federal Advocacy Trip Support Services and authorizing the City Manager to execute all documents necessary to effectuate the proposal.
 - 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. 23-23 for adoption*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Animal Control, Code Enforcement, and Police Department
 - a) February Monthly Reports
2. City Attorney
 - a) Update
3. City Manager
 - a) Mobilized vendor update

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

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 March 28, 2023, was posted on the outside bulletin board located at City Hall, 643 Quince Street, on Friday, March 24, 2023, at 5:00 p.m.



Celeste Cabrera-Garcia, City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

March 14, 2023

Meeting called to order by Mayor Martinez at 6:00 PM.

Roll Call

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

Council Members Absent: None

Flag salute led by Augie Perez

Invocation led by Police Chaplain Robert Salinas

FINALIZE THE AGENDA

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

City Manager Gonzalez requested that Presentations item 1 be tabled to a future meeting and that the agenda language for Business item 1 be modified to reflect that the public hearing be scheduled for April 11th and reported that an updated Ordinance No. 23-01 and staff report for Business item 1 had been distributed to the City Council and public.

A motion was made by Council Member Riofrio to adopt the modified agenda as requested by staff, seconded by Council Member Rosales; unanimously approved (5 ayes).

PRESENTATIONS

1. ~~City Council to recognize the AMOR Wellness Center for its continued service to the community.~~

Presentations' item 1 was tabled to a future meeting.

2. Fresno Regional Workforce Development Board and Workforce Connection to present information on the services that the organization provides.

Mayor Martinez introduced the item and Martha Espinoza introduced the Fresno Regional Workforce Development Board and Workforce Connection team ("Workforce Connection") and presented information on the services provided by Workforce Connection.

Ivonne Lopez with Workforce Connection interpreted the information shared by Ms. Espinoza to Spanish.

Discussion was held on the information provided by Ms. Espinoza and Ms. Lopez of Workforce Connection.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Dino Perez thanked the City Council for their support of Westside Youth, Inc. ("WSY"); provided clarification on what items are sold at WSY's Open Market and stated that rumors shared on social media about items possibly sold at the Open Market are false.

David Garcia shared information about art projects that are completed by students at WSY and inquired if the City has a location to display the student's art work.

Discussion was held on the comments made by Mr. Garcia.

Ofelia Ochoa commented on a food sale fundraiser that will be held on Saturday, March 17th at the Mendota Youth Recreation building beginning at 9am to benefit children with special needs.

Augie Perez commented on a fundraising campaign led by students at Mendota High School ("MHS") for its Varsity Football team championship rings; thanked the City Council for their recognition of the MHS Varsity Football team; shared the positive impacts that the MHS Football program has on students and the community; and requested that the City consider providing financial assistance to help with the cost of championship rings for the MHS Varsity Football Team.

Carlos Quintanar commented on his positive experience with the MHS Football program, and the positive impacts that the program has on students and the community.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of February 28, 2023.
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 Council Member Rosales to approve items 1 and 2, seconded by Mayor Pro Tem Lopez; unanimously approved (5 ayes).

CONSENT CALENDAR

1. FEBRUARY 28, 2023 THROUGH MARCH 8, 2023
WARRANT LIST CHECK NOS. 52948 THROUGH 53013
TOTAL FOR COUNCIL APPROVAL = \$455,862.37
2. Proposed adoption of **Resolution No. 23-12**, directing staff to proceed with the purchase of a cap and cable assembly replacements from MuniQuip, LLC for the Lozano Lift Station.
3. Proposed adoption of **Resolution No. 23-13**, approving an amendment to the agreement with the Superior Court of California, County of Fresno, for the provision of Available Court Connection and Electronic Support Services.
4. Proposed adoption of **Resolution No. 23-14**, approving the Consultant Services Agreement and Proposal from Provost & Pritchard Engineering Group, Inc. for Land Surveying & Engineering Services for the 5th & Quince Street Reconstruction Project and authorizing the City Manager to execute all necessary documents.
5. Proposed adoption of **Resolution No. 23-15**, conditionally approving Exclusive Facility Use Permit Applications submitted by organizations for the exclusive use of City of Mendota facilities for 2023.
6. Proposed adoption of **Resolution No. 23-16**, approving an amendment to the employment contract of the City Manager.
7. Proposed adoption of **Resolution No. 23-17**, authorizing the City Manager to purchase two vehicles for the Public Works Department in an amount not to exceed \$120,000.00 plus taxes and fees and execute all documents necessary to effectuate the purchases.
8. Proposed adoption of **Resolution No. 23-18**, ratifying and extending the Proclamation of Local Emergency issued by the Director of Emergency Services on March 9, 2023, to address rain and flooding throughout the City.

Discussion was held on Consent Calendar item 3.

A motion was made by Council Member Rosales to approve items 1 through 8, seconded by Mayor Pro Tem Lopez; unanimously approved (5 ayes).

BUSINESS

1. Council discussion and consideration of **Resolution No. 23-19**, confirming its
Minutes of City Council Meeting 3 March 14, 2023

intention to approve an amendment to the contract between the Board of Administration, California Public Employees' Retirement System and the City of Mendota; and **Ordinance No. 23-01**, authorizing an amendment to the contract between the Board of Administration, California Public Employees' Retirement System and the City of Mendota.

Mayor Martinez introduced the item and Director of Administrative Services Lekumberry provided the report.

Discussion was held on the report provided by Director of Administrative Services Lekumberry.

Mayor Martinez opened the floor to receive public comment.

Officer Gurrola with the Mendota Police Department ("MPD") commented on his positive working experience with the City of Mendota and voiced his support for the implementation of the California Public Employees' Retirement System ("CalPERS") for safety category employees, including the positive affects the approval of the CalPERS contract amendment will have on MPD.

Discussion was held on comments made by Officer Gurrola.

Mayor Martinez closed the floor to receive public comment.

A motion was made by Council Member Rosales to approve Resolution No. 23-19, seconded by Council Member Alonso; unanimously approved (5 ayes).

A motion was made by Council Member Rosales to introduce and waive the first reading of Ordinance No. 23-01 and schedule its public hearing for April 11, 2023, seconded by Council Member Alonso; unanimously approved (5 ayes).

2. Council discussion and consideration of potential solutions to the perceived proliferation of illegal food vending operations throughout the City.

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

Discussion was held on the report provided by City Manager Gonzalez, including the enforcement of the Mendota Municipal Code ("MMC"); the negative impacts that illegal food sales have on local businesses; and the permits that are required for businesses.

Police Lieutenant Rodriguez commented on the issue of illegal food sales in the City, including the need to enforce the MMC and relevant State laws and regulations.

Mayor Martinez opened the floor to receive public comment.

Ofelia Ochoa commented on whether exceptions can be made for food fundraisers held by non-profit organizations and groups.

Discussion was held on the comments made by Ms. Ochoa.

Assistant Attorney Castro commented on regulations that non-profit organizations must also comply with regarding food sales.

Anthony commented on the issue of illegal food vending operations throughout the City and the negative impacts of allowing too many food trucks to operate in the City have on local businesses.

Raquel Garcia commented on the impacts that the increased amount of food trucks has on local businesses.

Mayor Pro Tem Lopez left the Council Chambers at 7:13 p.m. and returned at 7:15 p.m.

Discussion was held on the comments made by Anthony and Ms. Garcia; the possibility of regulating operational hours, and regulations on sidewalk vendors.

Margarita Sanchez commented on the need for food trucks in the City, and the hours of operation of existing food trucks.

Emerita Martinez commented on the negative impacts that illegal businesses have on local businesses and the City.

Discussion was held on comments made by Ms. Martinez.

Margarita Sanchez commented on fundraising possibilities for individuals fundraising for funeral services.

Alfredo Arambula commented on food trucks not respecting the MMC citations and State laws, and the negative impacts of allowing too many food trucks to operate in the City.

Discussion was held on comments made by Mr. Arambula.

Sergio Valdez commented on state regulations and shared his opinion on what the City can do to regulate illegal food vending in the City.

Discussion was held on the comments made by Mr. Valdez.

Anthony commented on the need to regulate illegal businesses who advertise on "The Community of Mendota, CA" Facebook page.

Discussion was held on the comments made by Anthony.

Mayor Martinez closed the floor to receive public comments.

Discussion was held on how to address the issue of illegal food sales.

A motion was made by Council Member Rosales to direct staff to prepare a public notice to advise against illegal food sales; research possible solutions for addressing illegal food sales for discussion at a future City Council meeting; and look into possibly holding trainings to educate community members on the requirements for having food sale operations, seconded by Council Member Alonso; unanimously approved (5 ayes).

3. Council discussion and consideration of **Resolution No. 23-20** establishing the fee schedule for the use of the William Robert Johnston Municipal Airport.

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

Discussion was held on the report provided by City Manager Gonzalez; the issue of homelessness in the City; and the possibility of local dance hall businesses contracting MPD officers for security at events.

A motion was made by Council Member Rosales to approve Resolution No. 23-20, seconded by Council Member Riofrio; unanimously approved (5 ayes).

Mayor Martinez left the Council Chamber at 7:49 p.m. and returned at 7:50 p.m.

4. Council discussion and consideration of its participation and attendance at various external events.

Mayor Martinez introduced the item and City Clerk Cabrera-Garcia provided the report.

Discussion was held on the report provided by City Clerk Cabrera-Garcia, including which City Council Members would attend which external events.

A motion was made by Council Member Rosales to direct staff to prepare for City Council attendance at various external events, seconded by Council Member Alonso; unanimously approved (5 ayes).

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. Finance Director
 - a) Grant Update

Finance Director Banda provided a grant update and commented on an upcoming SB1383 educational workshop being held at the AMOR Wellness Center, and the rescheduled Adelante Movie Night.

Discussion was held on the report provided by Finance Director Banda and on the status

of the American Rescue Plan Act funding that the City previously received.

2. City Engineer
 - a) Update

City Engineer Osborn provided an update on ongoing City projects, including the Rojas-Pierce Park Phase 2 Expansion Project, the Mendota Junior High School Safe Routes to School Project, the 2022 Local Street Reconstruction Project, the Mendota Stormwater Improvement Project and the Derrick Avenue and Oller Street Roundabout Project.

Discussion was held on the update provided by City Engineer Osborn; the status of the proposed gas station in the City; the possibility of discussing future road projects at a future meeting, including the possibility of purchasing equipment for the Public Works Department to help with road maintenance.

3. City Attorney
 - a) Update

Assistant City Attorney Castro provided an update on the upcoming AB 1234 – Ethics Training.

4. City Manager

City Manager Gonzalez provided an update on current flood issues being faced by the City, including ways in which the City is working to improve conditions; the availability of sandbags for community members at the City's Public Work's Yard and vegetation management issues being faced at various locations in the City.

Discussion was held on the report provided by City Manager Gonzalez; whether the City is able to provide financial assistance to the MHS Football program; the issue of illegal food sales in the City; the need to educate the public on regulations, permits and fees and requirements for businesses; and the possibility of the Mendota Community Corporation holding its own Open Market at the Airport.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Council Member Rosales inquired about the possibility of regulating food truck business hours, and thanked City staff and the City Council for their work.

Council Member Riofrio commented on the recent rainstorms, and the involvement of Ed Petry and his experience and knowledge of water infrastructure/matters in the City.

Mayor Pro Tem Lopez commented on an upcoming food sale fundraiser being held by Ofelia Ochoa and Mendota Youth Recreation for the grand opening of the inclusive

playground at Rojas-Pierce Park; a meeting held with State Senator Caballero; the need to identify streets missing sidewalks, and the possibility of looking into grants to build sidewalks on said streets; thanked City Clerk Cabrera-Garcia, and the Public Works Department for their help in providing sandbags to community members during the recent storms; commented on the progress being made at Mendota Pool Park; thanked Director of Administrative Services Lekumberry for her work with the CalPERS item and commented on the issue of homelessness in the City.

Discussion was held on the report provided by Mayor Pro Tem Lopez.

2. Mayor

Mayor Martinez thanked City Staff for all of their work and commented on the issue of homelessness in the City.

Discussion was held on the report provided by Mayor Martinez.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 8:52 p.m. by Council Member Rosales, seconded by Council Member Alonso; unanimously approved (5 ayes).

Victor Martinez, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk



**MINUTES OF MENDOTA
SPECIAL CITY COUNCIL MEETING
JOINT-MEETING OF THE
MENDOTA CITY COUNCIL AND
THE MENDOTA UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES**

Special Meeting

Wednesday, March 22, 2023

6:00 p.m.

Mendota Unified School District (“MUSD”) Board of Trustees conducted roll call and established a quorum.

Joint Meeting called to order by Mayor Martinez at 6:04 p.m.

Roll Call

Council Members Present: Mayor Victor Martinez, Mayor Pro Tem Libertad “Liberty” Lopez, and Council Member Jose Alonso

Council Members Absent: Council Members Joseph Riofrio and Oscar Rosales

The Flag Salute was led by Mayor Martinez.

FINALIZE THE AGENDA

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

A motion was made by Council Member Alonso to approve the agenda, seconded by Mayor Pro Tem Lopez; unanimously approved (3 ayes, absent: Riofrio and Rosales).

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Daniel Gomez reported on Mendota Cobra Football, including current program activities.

Ofelia Ochoa requested that the MUSD Board of Trustees and the City of Mendota provide additional support, programs, and assistance for children with special needs.

Antonio Gonzalez reported on the initiation of the Mendota Chamber of Commerce; shared the importance of shopping local; and encouraged everyone to shop locally.

Joseph Amador shared his personal background; thanked the MUSD Board of Trustees and the City Council for their work; and reported on the Public Safety Sub-Committee meetings which are held every first Monday of the month.

BUSINESS

1. Discussion Forum:

- a. City's plan to address traffic congestion; and**
- b. Update on the roundabout project at the intersection of State Highways 180 and 33 and McCabe Avenue**

Dr. Lopez introduced the items and requested that the City of Mendota provide information on the items.

City Manager Gonzalez deferred to City Engineer Osborn who provided information on various City projects that are currently in the planning process including the Safe Routes to School Project near the Mendota Junior High School; the Local Street Reconstruction Project; the 5th Street and Quince Street Reconstruction Project; the Safe Routes to School Master Plan status; the extension and connection of Amador and Smoot Streets; and the status and layout of the roundabout project at the intersection of State Highways 180 and 33 and McCabe Avenue.

Discussion was held on the various projects mentioned, including the schedule of projects; the specifications of the extension/connection project for Amador and Smoot Streets; the specifications of the roundabout project at the intersection of State Highways 180 and 33 and McCabe Avenue; the layout of the road diet of Oller Street and Derrick Avenue and the subsequent impacts; and educating the public on how to properly maneuver through a roundabout.

c. Update on Police Department/City Council Chambers Project

Dr. Lopez introduced the item and requested that the City of Mendota provide information on the item.

City Manager Gonzalez provided an update on the project.

Discussion was held on ensuring that the contractor clean the area surrounding the project, and the need for an expanded City Hall.

d. Copy of the City's Master Plan, including new housing developments

Dr. Lopez introduced the item and requested that the City of Mendota provide

information on the item.

City Manager Gonzalez reported on the City's General Plan, and a housing subdivision that is currently in development.

Discussion was held on the status of the proposed housing development, and the need to ensure that MUSD is prepared to serve additional students, and the purpose of the General Plan.

e. Compressed Natural Gas (“CNG”) fuel station

Dr. Lopez introduced the item and requested that the City of Mendota consider a partnership with MUSD to allow the agency use of the City's fuel station.

City Manager Gonzalez reported on the City's CNG pumps, including the background of the project and ongoing partnerships that the City has with other agencies for the use of the stations.

Discussion was held on the possibility of MUSD having access to the fuel station to fuel a vehicle; the possibility of installing additional electric charge locations in the City; and promoting the electric charge stations at City Hall and the Police Department.

f. Use of City towers/light poles for MUSD community wi-fi project

Dr. Lopez introduced the item, provided background information on MUSD's community wi-fi project, and requested that the City of Mendota consider a partnership with MUSD to allow the agency to use City towers/light poles to implement/expand the project.

Discussion was held on the positive impacts of the project and of the proposed partnership.

g. Vacant/unused City property

Dr. Lopez introduced the item and reported that MUSD is currently researching the possibility of constructing an additional school site and inquired as to whether the City has any vacant/unused City property that may be suitable for a school site.

City Manager Gonzalez reported on the availability of the William Robert Johnston Municipal Airport (“Airport”) land and the City researching possible uses for the land.

h. Safety/perimeter lighting around alternative education area

Dr. Lopez introduced the item and reported on the limited lighting along Smoot Street, and the safety concerns the issue raises; and requested that the City consider providing additional lighting in the area.

Discussion was held on the possibility of installing additional lighting as part of the

Amador/Smoot Streets extension project.

- i. School Resource Officers program and update; and**
- j. MUSD safety procedures**

Dr. Lopez introduced the items and discussion was held on the partnership between MUSD and the Mendota Police Department (“MPD”); the positive impact that the partnership has had on students; and recent safety concerns regarding an increase in student fights.

Discussion was held on MUSD stating their interest, intent, and reasons to increase the amount of School Resource Officers (“SRO(s)”) to a total of five (5) SROs; various safety procedures that will be implemented/enhanced District-wide, including campus monitors, perimeter fencing, school cameras, the “raptor” system, vaping sensors in the student restrooms, a program that is being implemented that will allow school staff to call for a lockdown from their phones; the various lockdowns and training drills that the District has; the mental impacts that lockdowns and drills have on students and adults; educating the students and their parents on the dangers of drugs; the development of smoke shops in the City; the existence and impacts of cannabis companies in the community; different companies that will be opening a business in the City; MUSD’s and the City’s stance on cannabis; potential venues/methods for educating the public on the detrimental impacts of drugs; and the Board commended MPD Officer Gurrola for a presentation he recently made on the impacts of fentanyl and other drugs.

k. Facility use process for MUSD facilities

Dr. Lopez introduced the item and deferred to Mayor Martinez to provide additional information.

Discussion was held on the process that the City has to follow to request to utilize MUSD facilities for events, meetings, and emergencies; and ensuring that both entities continue to have open and efficient dialogue as it relates to ensuring the safety of the community in cases of emergencies, including potential emergencies related to flooding.

l. Student involvement/civic engagement

Dr. Lopez introduced the item and deferred to Mayor Martinez to provide additional information.

Discussion was held on the City partnering with MUSD to increase student involvement/civic engagement in the community, including implementing a student MUSD Board Member and a student City Council member program.

m. Other

Discussion was held on the existing flood watches and the impacts of the recent storms; the City’s water capacity and whether it is sufficient to support future housing

developments; upcoming events including the Silva Strong 5K Run & 2 Mile Walk; the City's upcoming Clean Up Campaign and its efforts to beautify the community and address the significant trash and litter located in the outskirts of Mendota; issues with litter and deceased animals along Amador Street, individuals burning trash during the nights, loud music and illegal fireworks; the status of the Airport and potential uses for the land; the enforcement of semi-truck parking regulations; the ability for residents to contact MPD's dispatch non-emergency phone number to report safety issues and code violations; the status of the Mendota Pool Park Rehabilitation project; and the possibility of Mendota High School's welding class assisting with the Mendota Pool Park Rehabilitation Project.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 9:24 p.m. by Councilor Alonso, seconded by Mayor Pro Tem Lopez; unanimously approved (3 ayes, absent: Riofrio and Rosales).

Victor Martinez, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
03/09/23 - 03/21/23
CK# 053014 - 053064

Check Date	Check Number	Check Amount	Vendor Name	Cash Account	Invoice Description
	53014	VOID			
March 9, 2023	53015	\$ 1,355.91	CORE & MAIN LP	WATER	(4) STRAP BRNZ, (4) BALL CORP NO LEAD
March 9, 2023	53016	\$ 702.57	CROWN SERVICES CO.	SEWER,GENERAL	TOILET W/SINK 1XWK 1300 2ND ST- WWTP, LOZANO PARK, POOL PARK, 3699 BASS AVE
March 9, 2023	53017	\$ 600.00	DATA TICKET, INC.	GENERAL	DAILY CITATION PROCESSING, DAILY NOTICES OCTOBER 2022, DECEMBER 2022, JANUARY 2023 (PD)
March 9, 2023	53018	\$ 2,162.50	US COMPUTER AND NETWORK SERVICE	GENERAL, WATER, SEWER	(20) TECHNOLOGY SERVICE 2/17/23 - 02/ 21/23, (3.5 HOURS)TECHNICAL SERVICES
March 9, 2023	53019	\$ 573.46	KERMAN GAS & DIESEL REPAIR	SEWER	DRAIN AND REFILL ENGINE OIL ON TRASH PUMP- (WWTP)
March 9, 2023	53020	\$ 60.48	WECO	GENERAL, WATER, SEWER	RENTAL CYL ACETYLENE #4, OXYGEN D, OXYGEN K FEBRUARY 2023
March 9, 2023	53021	\$ 5,360.32	AMERITAS GROUP	GENERAL	VISION AND DENTAL INSURANCE FOR APRIL 2023
March 9, 2023	53022	\$ 609.99	WESTAMERICA BANK	GENERAL, WATER, SEWER	JEEP CHEROKEE VEHICLE LOAN PAYMENT MARCH 2023
March 10, 2023	53023	\$ 2,060.19	METRO UNIFORM	GENERAL	(1) LSSH FLAT PKT, (1) 6 PKT LAPD (1) RAPID SHIRT (1) MENS LAPD, (1) LSSH MENS, (1) RAZOR BODY ARMOR (PD)
March 10, 2023	53024	\$ 59.45	SEBASTIAN	GENERAL	SECURITY SERVICES 01/21/23-02/20/23, 02/21/23-03/20/23 (PD)
March 10, 2023	53025	\$ 2,343.57	SORENSEN MACHINE WORKS	GENERAL, WATER, SEWER	CITYWIDE DEPARTMENT SUPPLIES FOR JANUARY 2023
March 10, 2023	53026	\$ 9,915.94	BANKCARD CENTER	GENERAL, WATER, SEWER	AMAZON, CHEWY.COM, GLOVESAVER, SUBWAY, FOOD CENTER, CDW GOVT, FAMILY DOLLAR, ADOBE, PHOJOE PHOTO
March 10, 2023	53027	\$ 815.00	VETERINARY MEDICAL CENTER	GENERAL	(6)CITY EUTHANASIAS, (6) CITY EUTHANASIAS, (8) CITY EUTHANASIAS, (4)CITY EUTHANASIAS
March 20, 2023	53029	\$ 70,847.32	ANDERSON CHEVROLET	GENERAL, WATER, SEWER	VIN:1GNSKMKD1PR303893: 2023 CHEVROLET TAHOE LS VIN:1GB2WLE75PF198004: 2023 CHEVROLET SILVERADO
March 20, 2023	53030	\$ 59,399.93	ED DENA'S AUTO CENTER	GENERAL, WATER, SEWER	
March 20, 2023	53031	\$ 32,084.29	GUTHRIE PETROLEUM INC	GENERAL, WATER, SEWER, STREETS	DIESEL FUEL NO.2 QTY:3704, UNLEADED GASOLINE 10% ETHANOL QTY:4809 & STATE TAX
March 20, 2023	53032	\$ 1,000.00	MICHAEL OLIVAR	GENERAL, WATER, SEWER, STREETS	FORK ATTACHMENT FOR SKID STEER- BOBCAT
March 20, 2023	53033	\$ 21,346.00	SET SERVICES	WATER	REPAIR 18" DUCTIL IRON PIPE (BASS AVE)
March 21, 2023	53034	\$ 220.17	ADT SECURITY SERVICES	GENERAL	SECURITY SERVICES- 04/01/23 - 06/30/23 ROJAS CONCESSION STAND
March 21, 2023	53035	\$ 27,462.99	AETNA LIFE INSURANCE COMPANY	GENERAL	MEDICAL INSURANCE FOR APRIL 2023
March 21, 2023	53036	\$ 775.92	AFLAC	GENERAL	AFLAC INSURANCE FOR MARCH 2023
March 21, 2023	53037	\$ 76.93	AG & INDUSTRIAL SUPPLY INC.	SEWER, STREETS	STORM PUMP PART REPLACEMENT (STORM/ FLOODING)
March 21, 2023	53038	\$ 1,292.43	AGRI VALLEY IRRIGATION, INC.	SEWER, STREETS	(2) FLANGE VAN STONE, (2) REDUCER BUSHING (STORM/ FLOODING)
March 21, 2023	53039	\$ 44.78	AIRGAS USA, LLC	WATER	CYLINDER RENTAL SMALL CARBON DIOXIDE FEBRUARY 2023
March 21, 2023	53040	\$ 704.04	AT&T	GENERAL, WATER, SEWER	CITYWIDE PHONE SERVICES 01/25/23-02/24/23
March 21, 2023	53041	\$ 2,312.50	AVALON STUDIOS	GENERAL	50% DEPOSIT & CRATE FEE LION DRINKING FOUNTAIN
March 21, 2023	53042	\$ 1,762.00	BSK ASSOCIATES	WATER, SEWER	GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION 02/07/23, 02/14/23 GENERAL EDT EXT, NITRATE, TRIANNUAL WELL 03/01/23
March 21, 2023	53043	\$ 880.64	CABRERA, CELESTE	GENERAL	PER DIEM & MILEAGE FOR CCAC ANNUAL CONFERENCE
March 21, 2023	53044	\$ 95.00	CALIFORNIA MUNICIPAL TREASURES ASSOCIATION	GENERAL	2023-2024 CMTA GOVERNMENT MEMBERSHIP RENEWAL

CITY OF MENDOTA
 CASH DISBURSEMENTS
 03/09/23 - 03/21/23
 CK# 053014 - 053064

March 21, 2023	53045	\$ 500.00	CITY CLERK ASSOCIATION OF CALIFORNIA	GENERAL	2023 CCAS ANNUAL CONFERENCE - C.CABRERA GARCIA
March 21, 2023	53046	\$ 99,950.00	CSJVRMA	GENERAL	2022/2023 4TH QUARTER DEPOSIT LIABILITY AND WORKER'S COMPENSATION
March 21, 2023	53047	\$ 379.00	CIRCUS ROYAL SPECTACULAR	GENERAL	REFUND - TENT INSPECTION, NOISE PERMIT, BUSINESS LICENSE
March 21, 2023	53048	\$ 168.83	CORELOGIC INFORMATION	GENERAL, WATER, SEWER	REALQUEST SERVICES 2/01/23-2/28/23
March 21, 2023	53049	\$ 1,430.03	EINERSON'S PREPRESS	GENERAL	BUSINESS LICENSE RENEWAL FORM (1000 SHEETS), (2500) DELOQUENCY NOTICES, (1000) DOG IMPOUND BOOKS
March 21, 2023	53050	\$ 15,021.72	FRESNO COUNTY SHERIFFS	GENERAL, WATER	DISPATCH SERVICES FOR DECEMBER 2022, RMS JMS ACCESS FEE SEPTEMBER 2022 AND FEBRUARY 2023
March 21, 2023	53051	\$ 656.50	M.C REPAIRS FULL DIAGNOSTIC	GENERAL	2015 FORD UNIT#M82: ENGINE OR TRANSMISSION MOUNT(PD) 2018 JEEP UNIT #M90: OIL CHANGE (PD)
March 21, 2023	53052	\$ 91,859.48	MID VALLEY DISPOSAL, INC	REFUSE, STREETS	SANITATION CONTRACT SERVICES FEBRUARY BILL 2023, SERVICE FOR FEBRUARY 2023: CITY YARD REFUSE
March 21, 2023	53053	\$ 2,098.05	MUTUAL OF OMAHA	GENERAL	LIFE AD&D LTD & STD INSURANCE FOR APRIL 2023
March 21, 2023	53054	\$ 461.26	OFFICE DEPOT	GENERAL, WATER, SEWER	(1) WIRELESS KEYBOARD, (3) COPY PAPER 80A TONER STAPLES CLIP CORRECTOR, (1) INDEX READY 12 TAB 3 RING BINDER DIVIDER
March 21, 2023	53055	\$ 2,000.00	ERIN ORMONDE	GENERAL	CASE#: M21905761- COURT ORDERED RETURN OF MONEY
March 21, 2023	53056	\$ 19,544.11	PG&E	GENERAL, WATER, SEWER	WATER UTILITIES 02/10/23-03/13/23
March 21, 2023	53057	\$ 145.25	PITNEY BOWES INC.	GENERAL, WATER, SEWER	POSTAGE METER RENTAL 01/01/23-03/31/3
March 21, 2023	53058	\$ 2,041.98	PURCHASE POWER	GENERAL, WATER, SEWER	POSTAGE MACHINE METER REFILL 2/14 & 2/16
March 21, 2023	53059	\$ 286.07	RAMON'S TIRE & AUTO	GENERAL, WATER, SEWER, STREETS, PARK	2021 RAM 1500: TIRE REPAIR INSIDE PATCH, FORD EXPLORER: INSIDE TIRE PATCH(PD), 2021 RAM 1500: OIL FILTER, SYNTHETIC OIL
March 21, 2023	53060	\$ 328.00	MARCELA CONNIE RAMIREZ	GENERAL	CASE#: M21950761- COURT ORDERED RETURN OF MONEY
March 21, 2023	53061	\$ 97.52	SUNNYSIDE TROPHY	GENERAL	(1) PLAQUE 12X15 PARTNERSHIP / DERBY (PD)
March 21, 2023	53062	\$ 1,103.20	VERIZON WIRELESS	GENERAL, WATER, SEWER	CITYWIDE CELLPHONE SERVICE - 03/07/23-04/06/23
March 21, 2023	53063	\$ 200.00	VETERINARY MEDICAL CENTER	GENERAL	(8) CITY EUTHANSIAS
March 21, 2023	53064	\$ 8,862.09	WANGER JONES HELSLEY PC ATTORNY	GENERAL, WATER, SEWER	LEGAL SERVICE: GENERAL LEGAL SERVICE 02/15/23, LEGAL SERVICE RE: SPORTSFISHING PROT ALLIANCE 02/15/23

\$ 494,057.41

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: KEVIN W. SMITH, CHIEF OF POLICE
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE QUOTES SUBMITTED BY NATIONAL AUTO FLEET GROUP AND COOK'S COMMUNICATIONS AND AUTHORIZING THE PURCHASE AND UPFITTING OF TWO VEHICLES FOR THE POLICE DEPARTMENT
DATE: MARCH 28, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-21, approving the quotes submitted by National Auto Fleet Group and Cook's Communications and authorizing the purchase of two vehicles for the Police Department?

BACKGROUND

Since October 2021, staff has researched purchasing new police patrol vehicles for the Police Department ("Department") in effort to replace two aging 2020 Ford Police Interceptors. The Department currently utilizes the Ford Police Interceptors, however, the mileage on the vehicles is high and the suspension is worn resulting in high maintenance costs.

ANALYSIS

Since the onset of the COVID-19 pandemic, many makes and models of patrol vehicles have been nearly impossible to acquire. Fortunately, the 2023 Dodge Durango Pursuit AWD is currently one vehicle that is available as a suitable and safe emergency vehicle.

Staff requested quotes from three (3) different vehicle suppliers and all three (3) suppliers were responsive. National Auto Fleet Group ("NAFG") of Watsonville, California resulted as the lowest, responsible bidder, and has agreed to a total price of \$91,102.80 with tax and license fees. Additionally, Cook's Communications, who is the only local, sole source for police safety upfitting, has agreed to upfit both new vehicles and has submitted a quote in the amount of \$10,815.86/per vehicle (\$21,631.72 for both).

FISCAL IMPACT

A total price of \$91,102.80 (with taxes and license fees) to NAGF and \$21,631.72 to Cook's Communications will be expended completely from the General Fund for the purchase and upfitting of both vehicles. The funding for the vehicles has been previously allocated by the City Council in the City's budget for Fiscal year 2023-2024.

RECOMMENDATION

Staff recommends that the Council adopt Resolution No. 23-21, approving the quotes submitted by National Auto Fleet Group and Cook's Communications and authorizing the purchase of two vehicles for the Police Department.

Attachments:

1. National Auto Fleet Group Quote
2. Cooks Communication Quote #12870
3. Resolution No. 23-21



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

January 4, 2023

Chief Kevin Smith
City of Mendota Police Department
1000 Airport Blvd, Building A
Mendota, Ca 93640

Delivery Via Email

Dear, Chief Smith

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Mendota, new/unused 2023 Dodge Durango Pursuit V-6 AWD responding to your requirement with the attached specifications for \$41,726.00 plus State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 091521-NAF. Cars to be all Black

	One unit MSRP	Selling Price	Total Savings	Extended units (2)	Total Savings
2023 Dodge Durango Pursuit V-6 AWD	44,890.00	41,726.00	7.05%	83,452.00	6,328.00
Sub Total		41,726.00		83,452.00	
Sales Tax		3,327.65		6,655.30	
Tire Tax		8.75		17.50	
Transport		489.00		978.00	
Total		45,551.40		91,102.80	

Terms are net 30 days.

Delivery 120-150 days ARO

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.

Kevin Buzzard
National Law Enforcement Sales Manager
National Auto Fleet Group
626-457-5590 O
714-264-1867 C
626-380-1174 F
Buzzard5150@gmail.com



Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD



National Auto Fleet Group

Prepared By:

Kevin Buzzard
National Auto Fleet Group
626-457-5590 OFC
Buzzard5150@gmail.com

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
WDEE75	2023 Dodge Durango Pursuit AWD

COLORS

CODE	DESCRIPTION
PXJ	DB Black Clearcoat

ENGINE

CODE	DESCRIPTION
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)

TRANSMISSION

CODE	DESCRIPTION
DFT	Transmission: 8-Speed Automatic (850RE) (STD)

CPOS PKG

CODE	DESCRIPTION
2BZ	Quick Order Package 2BZ -inc: Engine: 3.6L V6 24V VVT UPG I w/ESS, Transmission: 8-Speed Automatic (850RE)

AXLE RATIO

CODE	DESCRIPTION
DLK	3.45 Rear Axle Ratio (STD)

WHEELS

CODE	DESCRIPTION
WBN	Wheels: 18" x 8.0" Black Steel (STD)

PRIMARY PAINT

CODE	DESCRIPTION
PXJ	DB Black Clearcoat

SEAT TYPE

CODE	DESCRIPTION
C5X9	Black, Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

GVWR

CODE	DESCRIPTION
Z6K	GVWR: 6,500 lbs (STD)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
ADL	Skid Plate Group -inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
LNF	Black Left LED Spot Lamp
LNA	Black Right LED Spot Lamp

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
CW6	Deactivate Rear Doors/Windows
CW7	Door/Window Activation Kit
GXF	Entire Fleet Alike Key (FREQ 1) -inc: 8 key FOBs are standard

Options Total

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

Standard Equipment

Mechanical

Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)
Transmission: 8-Speed Automatic (850RE) (STD)
3.45 Rear Axle Ratio (STD)
GVWR: 6,500 lbs (STD)
50 State Emissions
Transmission w/Sequential Shift Control
Full-Time All-Wheel
Engine Oil Cooler
650CCA Maintenance-Free Battery w/Run Down Protection
220 Amp Alternator
Trailer Wiring Harness
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Police/Fire
1650# Maximum Payload
Nivomat Suspension
Front And Rear Anti-Roll Bars
Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
HD Suspension
Electric Power-Assist Speed-Sensing Steering
24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Short And Long Arm Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 18" x 8.0" Black Steel (STD)
Tires: 255/60R18 On/Off Road
Wheels w/Chrome Hub Covers
Steel Spare Wheel
Compact Spare Tire Stored Underbody w/Crankdown

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

Exterior

Clearcoat Paint
Body-Colored Front Bumper w/Colored Rub Strip/Fascia Accent
Body-Colored Rear Step Bumper w/Colored Rub Strip/Fascia Accent
Black Side Windows Trim
Body-Colored Door Handles
Chrome Bodyside Insert and Colored Wheel Well Trim
Black Power Heated Side Mirrors w/Manual Folding
Fixed Rear Window w/Fixed Interval Wiper and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Front License Plate Bracket
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Perimeter/Approach Lights
LED Brakelights
Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off
Laminated Glass

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Radio Data System
Radio: Uconnect 4 w/8.4" Display
Streaming Audio
6 Speakers
GPS Antenna Input
SiriusXM Satellite Radio
Integrated Center Stack Radio
SiriusXM Radio Service
Integrated Voice Command w/Bluetooth
2 LCD Monitors In The Front

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

Interior

Front Seats w/Power 4-Way Driver Lumbar

12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support

4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat

60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Leather/Metal-Look Steering Wheel

Front Cupholder

Rear Cupholder

Compass

Proximity Key For Doors And Push Button Start

Valet Function

Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

Rear HVAC w/Separate Controls

HVAC -inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console Ducts

Illuminated Locking Glove Box

Driver Foot Rest

Interior Trim -inc: Leatherette/Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Chrome Interior Accents

Full Cloth Headliner

Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat

Day-Night Auto-Dimming Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Carpet Floor Trim

Full Vinyl/Rubber Floor Covering

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

Interior

- Cargo Area Concealed Storage
- Cargo Space Lights
- FOB Controls -inc: Cargo Access and Windows
- For More Info, Call 800-643-2112
- Google Android Auto
- USB Host Flip
- Apple CarPlay
- Driver / Passenger And Rear Door Bins
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Systems Monitor
- Redundant Digital Speedometer
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Front Center Armrest w/Storage and Rear Center Armrest
- #7 Seat Foam Cushion
- Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
- Sentry Key Immobilizer
- Air Filtration
- 3 12V DC Power Outlets

Safety-Mechanical

- Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Blind Spot Detection Blind Spot
- Collision Mitigation-Rear
- ParkSense with Stop Rear Parking Sensors

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

Safety-Interior

- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Curtain 1st, 2nd And 3rd Row Airbags
- Airbag Occupancy Sensor
- Driver Knee Airbag
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- ParkView Back-Up Camera

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD

MSRP:\$41,415.00

Interior:Black, Cloth Bucket Seats w/Shift Insert

Exterior 1:DB Black Clearcoat

Exterior 2:No color has been selected.

Engine: 3.6L V6 24V VVT UPG I w/ESS

Transmission: 8-Speed Automatic (850RE)

OPTIONS

CODE	MODEL	MSRP
WDEE75	[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD	\$41,415.00
OPTIONS		
2BZ	Quick Order Package 2BZ	\$0.00
ADL	Skid Plate Group	\$330.00
C5X9	Black, Cloth Bucket Seats w/Shift Insert	\$0.00
CW6	Deactivate Rear Doors/Windows	\$85.00
CW7	Door/Window Activation Kit	\$115.00
DFT	Transmission: 8-Speed Automatic (850RE)	\$0.00
DLK	3.45 Rear Axle Ratio	\$0.00
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	\$0.00
GXF	Entire Fleet Alike Key (FREQ 1)	\$160.00
LNA	Black Right LED Spot Lamp	\$580.00
LNF	Black Left LED Spot Lamp	\$610.00
PXJ	DB Black Clearcoat	\$0.00
WBN	Wheels: 18" x 8.0" Black Steel	\$0.00
Z6K	GVWR: 6,500 lbs	\$0.00

SUBTOTAL	\$43,295.00
Adjustments Total	\$0.00
Destination Charge	\$1,595.00
TOTAL PRICE	\$44,890.00

FUEL ECONOMY

Est City:18 MPG

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Vehicle: [Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (✓ Complete)

Est Highway:25 MPG

Est Highway Cruising Range:615.00 mi

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Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: MENDOTACITY
Quote No.: 12870

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Mendota**
643 Quince St
Mendota, CA 93640

Ship To: **City of Mendota**
643 Quince St
Mendota, CA 93640

Phone: (559) 655-3291
Fax: (559) 655-4064

Phone:
Email:

Date	Ship Via	F.O.B.	Terms	
12/13/22		Origin	Net Next EOM	
Purchase Order Number	Sales Person		Expiration Date	
	David Burchfield		01/12/23	
Quantity Required	Item Number	Description	Unit Price	Amount

****2022 FPI U ADMIN****
UNIT# TBD

LIGHTS AND SIREN
EQUIPMENT

FEDERAL SIGNAL
PROMO PACKAGE

1	SIFZJS	Fed Sig Spectralux Low Profile Front ILS Split Advanced Off Axis Driver Red/White Passenger Blue/white Includes interface module Specify Reference Number From Config. 1670958926	977.00	977.00
1	PF200S17B	Federal Signal Pathfinder 200W Siren Amp with 17 Button Remote Controller	1264.00	1264.00
1	OBDCABLE25-2	Fed Sig OBDII Cable fits '20 FPI Utility	133.00	133.00
1	ES100C	Federal Signal 100 watt Siren Speaker	0.00	0.00
1	ESB-U	Universal Siren Bracket for ES100 Siren	0.00	0.00

2	358118501	Hella Hero FLEX White Reverse, S/T/T NO DRILL WARNING LIGHT Warning light color choice of Red, Blue, White, or Amber	117.00	234.00
Must be used with a specific vehicle adapter				
2	358118311	Hella Hero Flex Adapter A2	13.00	26.00

Thank You



Estimate

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Fresno, CA 93701-1592

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643 Quince St
Mendota, CA 93640

Ship To: **City of Mendota**
643 Quince St
Mendota, CA 93640

Phone: (559) 655-3291
Fax: (559) 655-4064

Phone:
Email:

Date	Ship Via	F.O.B.	Terms	
12/13/22		Origin	Net Next EOM	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		01/12/23
Quantity Required	Item Number	Description	Unit Price	Amount

F150, Escap, Tahoe

INSTALLED IN REVERSE SECTION OF
TAILLIGHT HOUSING

MOUNTED ON THE SIDES OF THE
PUSHBUMPER

RADIO EQUIPMENT

1	NX-5700BK	Kenwood 50 watt, 1024CH 136-174MHz, RF Deck 3 Year Warranty	568.00	568.00
1	NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	568.00	568.00
1	5AFMM-MR	Kenwood NX5000 Dual Deck Single Head Dual Speaker Remote Mount Kit	985.00	985.00
2	KWD-5004MR	Kenwood License Key for Multiple RF Decks	0.00	0.00
2	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	89.00	178.00
2	RFU505ST	PL259 For RG58	10.00	20.00
1	CC-20FDUV-22	Troy 22" Console fits '20 FPI Utility	392.00	392.00
1	AC-INBHG	Troy 4" Dual Beverage Holder	46.00	46.00
1	MMSU-1	Magnetic Mic Conversion Kit	42.00	42.00
MISC HARDWARE				
1	BK0802ITU20	Setina PB450L4 Push Bumper 4 Fed Sig Micropulse Ultra fits '20 FPI Utility	1055.00	1055.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

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Mendota, CA 93640

Ship To: **City of Mendota**
643 Quince St
Mendota, CA 93640

Phone: (559) 655-3291
Fax: (559) 655-4064

Phone:
Email:

Date	Ship Via	F.O.B.	Terms
12/13/22		Origin	Net Next EOM

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	01/12/23

Quantity Required	Item Number	Description	Unit Price	Amount
1	CP-UV20-CARGO	Troy Utility Cargo Mount w/Gas Shocks fits '20 FPI Utiliy	691.00	691.00
		MISC INSTALLTION EQUIPMENT		
1	5029	12 Circuit Water Resistant Fuse Block w/Cover	42.00	42.00
1	5029 FPI MNT BRKT	Mounting Bracket for 5029 Fuse Block. Fits '13 FPI Utility	50.00	50.00
2	5080	Relay	14.00	28.00
1	7615B	Blue Seas Solenoid/Timer. 120amp 12vdc	123.00	123.00
1	CB185-150	Bussman 150amp Resettable Circuit Breaker	53.00	53.00
1	MATERIALSFEE3	Installation Material Bundle	200.00	200.00
18.000	LAISREG	Shop Installation	125.00	2250.00
		22 FORD FPIU ADMIN UNIT# VIN# LIC# MILEAGE: TECH:		

Subtotal	9925.00
Freight charges	250.00
Sales tax @ 8.35000%	640.86
Total	10815.86

We appreciate your continued patronage

Thank You

**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 QUOTES SUBMITTED BY NATIONAL
AUTO FLEET GROUP AND COOK'S
COMMUNICATIONS AND AUTHORIZING
THE PURCHASE OF TWO VEHICLES FOR
THE POLICE DEPARTMENT**

RESOLUTION NO. 23-21

WHEREAS, the Mendota Police Department (“MPD”) currently uses different makes and models of vehicles for its Police Officers and these vehicles are used for patrolling the City of Mendota (“City”); and

WHEREAS, the City Council of the City allocated funding in the City’s approved Budget for Fiscal Year 2023-2024 for the purchase of vehicles for MPD; and

WHEREAS, MPD intends to purchase two (2) new Dodge Durango Police Utility Vehicles (“Vehicles”) to replace two (2) of its aging Ford Police Interceptors; and

WHEREAS, these Vehicles are essential for the efficient operations of MPD; and

WHEREAS, the costs associated to the Vehicles are completely funded through the City’s General Fund; and

WHEREAS, City staff requested quotes from three (3) different vehicle suppliers, and all three suppliers were responsive with National Auto Fleet Group being the lowest responsible bidder; and

WHEREAS, City staff received a quote from Cook’s Communications, who is the only local, sole source for police safety upfitting, for upfitting the Vehicles.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council approves the quotes submitted by National Auto Fleet Group and Cook’s Communications and authorizes the purchase and upfitting of the Vehicles for MPD.

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 28th day of March, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

March 28, 2023

The Honorable Governor Gavin Newsom
State of California
State Capitol
Sacramento, CA 95814

RE: Support for California Hospitals

Dear Governor Newsom:

I write to respectfully request your support to save financially distressed California hospitals. To protect access to care and stabilize the health care delivery system for California's most vulnerable, this emergency lifeline (representing just 1% of all Medi-Cal funding) is essential to keep hospital doors open and services available in the short term. A one-time relief package in 2023 to help survive the immediate challenges, followed by structural rate increases to prevent future crises, and help protect access for Californians with the greatest health needs.

For low-income Californians who rely on Medi-Cal for coverage — two-thirds of whom are people of color — the situation is most dire. Communities with high Medi-Cal enrollment already suffer from a lack of health care providers, often relying on hospitals as their sole and primary care solution. With reduced services and outright closures looming, California's most vulnerable, including people living in rural and underserved areas, will see their access to care evaporate if immediate fiscal state relief is not delivered.

Without help, cities and towns throughout the state are on track to lose vital community pillars of health care services and jobs: Madera, Visalia, Placerville, Porterville, Hollister, Bakersfield, Montebello, Humboldt County, all of Imperial County, pockets of Los Angeles, among other parts of California serving our most vulnerable communities, and next year even more hospitals could close. This one-time \$1.5 billion relief package is part of a larger solution that seeks to correct the structural underfunding in the Medi-Cal system that must be resolved to create long-term stability for our state's health care system.

The crisis is not theoretical. It's happening now. The hospital closure in Madera County will, without question, be replicated in other parts of California without relief. And once a hospital closes, it is incredibly difficult to reopen, let alone reopen with the same level of services that Californians need and deserve. It is for these reasons that we are requesting this one-time relief package to support hospital care for Medi-Cal patients.

Sincerely,

Victor Martinez, Mayor
City of Mendota

March 28, 2023

The Honorable John Duarte
United States House of Representatives
1535 Longworth House Office Building
Washington, DC 20515

Dear Congressman Duarte,

On behalf of the City of Mendota and the Mendota City Council, I write to you in support of the National Farmworker Jobs Program (“NFJP”) which provides funding for Proteus, Inc., a vital local organization that positively impacts and benefits the Mendota community and its residents. Proteus, Inc. is an organization that utilizes the NFJP to provide job training, placement, and other services to our area’s eligible migrant and seasonal farmworkers. In doing so, the organization helps local businesses find workers with the skills they require, and helps our community members gain valuable training, experience, and employment.

At a time when the nation continues to feel the lasting negative effects of the COVID-19 pandemic, it is important to invest wisely in proven programs like NFJP that help secure the future of United States businesses and workers. Proteus, Inc. and the other NFJP-funded agencies throughout the United States have achieved unparalleled success in helping migrant and seasonal farmworkers obtain self- and family-sustaining jobs that employers need to fill. Being an exceptionally difficult population to serve, farmworkers routinely suffer unique barriers to employment that the traditional universal access model is unable to serve effectively. This unique barriers that farmworkers face include: (1) English is often their second language, (2) many have an average 9th grade education, (3) they typically lack access to affordable transportation; and (4) they experience an array of health and personal problems stemming from the extreme poverty that they endure. Moreover, the population is also highly mobile, moving from state-to-state over the spring, summer, and autumn seasons as they call into question which state might serve them. Congress made NFJP a national program precisely to prevent fruitless discourse between states over which one should service mobile farmworkers or rely on federal workforce dollars to service non-residents. The continued authorization for NFJP will ensure that all farmworkers and the communities in which they reside can continue to thrive without the feeling of uncertainty, and that organizations such as Proteus, Inc. can continue to support communities like Mendota.

NFJP is authorized by the Workforce Innovation and Opportunity Act (“WIOA”), Title I, Section 167, and is one of the best-performing federal job training programs administered by the United States Department of Labor (“DOL”). The program continually surpasses the DOL’s performance measures, and the most recent complete DOL report on performance shows NFJP produced an employment rate at six months of 87.2 percent and a one-year employment retention rate of 84.8 percent. These results are excellent especially considering that most of the rural areas in which this program operates are facing difficult economic times - with unemployment rates exceeding the national average – and that most farmworkers often face financial instability.

To be eligible for the NFJP (and any programs authorization through it), farmworkers must provide proof of American citizenship or verification they are authorized to work in the United States, as well as evidence they earn an income below 150 percent of the federal poverty line. With 5.2 million Americans unemployed, now is not the time to reduce our investments in programs like NFJP that help workers get the skills they need to find and keep jobs that employers need to fill. NFJP is a fiscally responsible program that educates and trains farmworkers into jobs that allow them to earn a self- and family-sustaining income. For this reason, it is essential Congress increase NFJP's funding in fiscal year 2024 and beyond. In doing so, Congress will ensure investments in job training and education that will help the nation build the skilled workforce that our economy depends on.

Sincerely,

Victor Martinez, Mayor
City of Mendota

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCILMEMBERS
FROM: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: AUTHORIZING THE CITY MANAGER TO PURCHASE TWO VEHICLES FOR THE PUBLIC UTILITIES AND PUBLIC WORKS DEPARTMENTS FROM GEWEKE FORD IN AN AMOUNT NOT TO EXCEED \$110,000.00 PLUS TAXES AND FEES AND EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THE PURCHASE
DATE: MARCH 28, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-22, authorizing the City Manager to purchase two vehicles for the Public Utilities and Public Works Departments from Geweke Ford in an amount not to exceed \$110,000 plus taxes and fees and execute all documents necessary to effectuate the purchase?

BACKGROUND

The City of Mendota (“City”) purchases vehicles for its Public Utilities and Public Works Departments (“Department(s)”) regularly to ensure that the department has reliable transportation in order to provide essential services to the community. Recently, existing vehicles in both departments have had unexpected mechanical issues and the costs with fixing and maintaining the vehicles are financially burdensome and significant. Additionally, both departments have recently experienced an increase in staffing levels resulting in the needs for more vehicles.

ANALYSIS

Due to the impacts of the Covid-19 pandemic, it has become increasingly difficult to find suitable and available vehicles that are adequate for the Departments. Geweke Ford, of Yuba City, California, has vehicles that fit the needs of the Departments and submitted quotes, deemed acceptable by staff, for two (2) 2022 Ford F250 Regular Cab 4X4 vehicles with the service bodies. Due to the existing short supply of vehicles and so that the Departments maintain reliable transportation to continue serving the community by protecting its health, safety, and welfare, it is imperative that the City Council authorize the purchase of the vehicles through direct sale with a previously approved “not to exceed” amount, as authorized by Mendota Municipal Code Section 2.48.09(E).

FISCAL IMPACT

The total cost of the vehicle purchases shall not exceed \$110,000.00 plus taxes and fees. This amount has not been previously authorized in the City’s budget, but it has been determined that funding is available to be allocated for the purchases. The costs related to the purchase of the vehicle for the Public Works Department will be shared across the

Water, Sewer, and General Funds. The costs related to the purchase of the vehicle for the Public Utilities Department will be shared between the Water and Sewer Funds.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 23-22, authorizing the City Manager to purchase two vehicles for the Public Utilities and Public Works Departments from Geweke Ford in an amount not to exceed \$110,000 plus taxes and fees and execute all documents necessary to effectuate the purchase.

Attachment:

1. Geweke Ford Quotes
2. Resolution No. 23-22

#1



871 E ONSTOTT RD
YUBA CITY, CA 95991
(530)821-2121

Invoice No. 46666

INVOICE

Customer

Name CITY OF MENDOTA
 Address 643 QUINCE STREET
 City MENDOTA State CA ZIP 93640
 Phone _____

Misc

Date 3/23/2023
 Order No. 46666
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	2022 FORD F250 REGULAR CAB 4X4 CHASSIS RETAIL PRICE		\$49,245.00
1	DEALER NET INVOICE		\$45,781.00
1	SCELZI SERVICE BODY		\$10,531.00
1	SUBTOTAL		\$56,312.00
1	GEWEKE 1.5 PERCENT		
1	SUB TOTAL		\$57,156.00
1	GOVERNMENT PRICE CONCESSION AND DEALER DISCOUNT		\$11,790.00
1	NET PRICE		\$45,366.00

1FDBF2B60NEF35940

Payment Check

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s) 7.98% \$3,617.94

TOTAL \$48,992.69

Office Use Only

Contact

*Thank you
 Paul J. B...
 Geweke Ford
 530-682-7693*

KTP-000149 CA

Z2C 408 LABL ADJ 2 COV X PRCS B10

1FD0F2B60NEF91277 SUPER

NE F91277

MA11

010517



1FD0F2B60

NEF91277

NB

BU09



VEHICLE DESCRIPTION

2022 F250 SRW 4X4 REG CAB
6.5 L FUL V8 S/C DIESEL
6-SP-EEED AUTOMATIC TRANS G

SUPER DUTY

EXTERIOR
PREFERRED WHITE
INTERIOR
MEDIUM EARTH GRAY VINYL

NE F91277

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- BOX RAIL/TAILGATE MOLDINGS
 - DOOR HANDLES - BLACK
 - HEADLAMPS - AUTOLAMP
 - LOCKING REMOVABLE TAILGATE
 - PICKUP BOX, TIE DOWN HOOKS
 - -NA W/BOX DLT
 - SPARE TIRE AND WHEEL LOCK
 - -NA W/BOX DLT
 - TOW HOOKS
 - TRAILER SWAY CONTROL
 - WIPEERS - INTERMITTENT

- INTERIOR**
- AIR COND, MANUAL FRONT
 - DRIVER SEAT-MANUAL LUMBAR
 - OUTSIDE TEMP DISPLAY
 - PARTIALLY TILTABLE AIR FILTER
 - STEERING - TILT/TELESCOPIC
 - WHEEL WITH AUDIO
 - VINYL SUN VISORS

- FUNCTIONAL**
- 4-WHEEL ANTILOCK BRAKE SYS
 - FORDPASS™ CONNECT
 - HILL START ASSIST
 - JEWEL EFFECT HEADLAMPS
 - MANUAL LOCKING HUBS
 - MONO BEAM COIL SPRING FRT
 - SUSPENSION W/STAB BAR
 - MYKEY®
 - REAR VIEW CAMERA
 - NA W/BOX DLT

- SAFETY/SECURITY**
- ADVANCETRAIC™ WITH RSC®
 - AIRBAGS - SAFETY CANOPY®
 - BELT-MINDER CHIME
 - DRIVER/PASSENGER AIR BAGS
 - SECURILOCK® ANTI-THEFT SYS
 - SOS POST-CRASH ALERT SYS™
- WARRANTY**
- 5YR/60,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 5YR/100,000 DIESEL ENGINE

(MSRP)

(MSRP)

- INCLUDED ON THIS VEHICLE**
- OPTIONAL EQUIPMENT/OTHER
 - PREFERRED EQUIPMENT PRG.609A
 - 6-SP-EEED AUTOMATIC TRANS G
 - 3.23 RATIO REGULAR AXLE
 - POWER EQUIPMENT GROUP
 - PICKUP BOX DELETE
 - FRONT LICENSE PLATE BRACKET
 - STX APPEARANCE PACKAGE
 - 1172/565R16 BSW ALL SEASON
 - CRUISE CONTROL
 - BRIGHT GRILLE
 - SILVER CAST ALUM WHEEL-S-18"
 - 4G LITE W/FI HOTS-SPOT REMOVAL
 - 10000 GVWR PACKAGE
 - 60 STATE EMISSIONS
 - 110V/400V OUTLET
 - SPARE TIRE AND WHEEL
 - TRAILER BRAKE CONTROLLER
 - TELESCOPING TILT MIRR-OVHW/STD SIG
 - JACK
 - RACK STAB BAR W/ AUX SPRINGS
 - 18" RAMP
 - 20" RAMP
 - 20" RAMP
 - REAR VIEW CAMERA & PREP KIT
 - SYNG 3

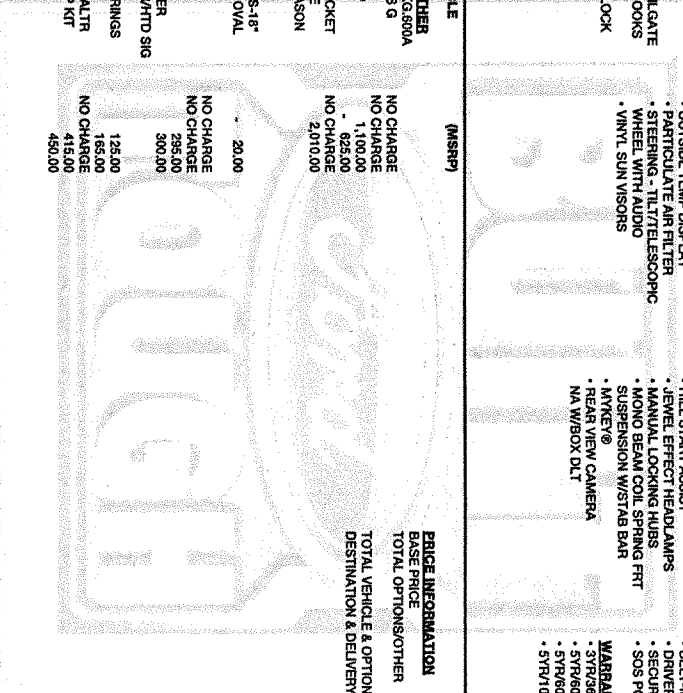
NO CHARGE
NO CHARGE
1,100.00
NO CHARGE
625.00
2,010.00

20.00
NO CHARGE
NO CHARGE
235.00
300.00

126.00
135.00
150.00
NO CHARGE
416.00
480.00

PRICE INFORMATION

BASE PRICE 542,235.00
TOTAL OPTIONS/OTHER 4,215.00
TOTAL VEHICLE & OPTIONS/OTHER 546,450.00
DESTINATION & DELIVERY 1,795.00



RA84	RA11	RA12	RA13	RA14	RA15
<p>Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.</p>					

TOTAL MSRP \$48,245.00

SPECIAL ORDER

R592 R 68 2X 275 000149 01 12 23

EPA Fuel Economy and Environment

FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE

fuelconomy.gov

Calculates personalized estimates and compares vehicles

fuelconomy.gov

<p>4.5</p> <p>BUILT</p> <p>45</p> <p>YEARS</p> <p>TOUGH</p> <p>F-SERIES</p> <p>AMERICA'S BEST</p> <p>SELLING TRUCKS*</p>	<p>The FordPass™ Connect module is required to use many of the features (e.g., diagnostics) to Ford™. See in-vehicle settings for connectivity options.</p> <p>*Based on 1977-2021 CV retail sales.</p> <p>**FordPass Connect (Optional on select vehicles). Service is required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network coverage. Network coverage not available in all areas. Vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.</p>
--	--

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rental
for up to
90 days

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03/24/2023

4006

Scelzi Enterprises, Inc.
Truck Body Manufacturing

Invoice

P.O. Box 12066
Fresno, CA. 93776

Date	Invoice #
1/13/2023	250966

Phone # 559-237-5541 Fax # 559-496-3202

Bill To
LARRY GEWEKE FORD Attn: BROWN, PAUL 871 EAST ONSTOTT ROAD YUBA CITY, CA 95991

Ship To
WILL CALL

P.O. Number	Terms	Rep	Delivery Date	Via	F.O.B.	Work Order	
	Net 10	DO	1/13/2023	WILL CALL	ORIGIN	250966	
Model	SB 98	Serial	012376467	VIN	NEF91277 P	Attn	PAUL BROWN

Qty	Item Code	Description	Price Each	Amount
0	Body Info	Body Info: - Model: SB-98-79-49-38-VO - Serial Number: 012376467 - Key Number: W140 - Key Qty: 4.00 - Finish: Painted - Color: Z1 - Oxford White	0.00	0.00
0	Chassis Info	Chassis Info: - VIN: 1FDBF2B60NEF91277	0.00	0.00
1	SB-98-79-49-38-...	SERVICE BODY 98 LONG, 79 WIDE, 49 FLOOR, 38 COMPARTMENT HEIGHT 1EA - ALL LIGHTS LED	10,445.00	10,445.00
1	BUMPER SIG - 6	6" DIAMOND PLATE STEP BUMPER -POWDER COATED GRAY 1EA - RELOCATE FACTORY HITCH 1EA - 7 PRONG FLAT RV PLUG 12707 1EA - INSTALL FACTORY BACK UP CAMERA	0.00	0.00
1	LADDER RACK...	2" X 2" X 120 WALL FORKLIFT ACCESS -POWDER COATED WHITE	0.00	0.00
1	WEIGHT CERTI...	WEIGHT CERTIFICATE OF COMPLETED UNIT	45.00	45.00
1	HAZ MAT - HW...	HAZARDOUS WASTE DISPOSAL FEE	41.00	41.00

A FINANCE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUALLY) WILL BE CHARGED ON PAST DUE ACCOUNTS.
Merchandise left in shop at a rate of \$5.00 per day for storage - after 30 days will be sold

Total

Purchaser herein releases Scelzi Enterprises from any and all liability related to and arising from any modification of and/or tampering with any product manufactured, installed, and/or repaired by Scelzi Enterprises.
Should purchaser default in any of the terms hereof, he agrees to pay all costs, including, but not limited to reasonable attorney fees incurred by Scelzi Enterprises seeking enforcement herein of damages for breach or in pursuing any other remedy available to Scelzi Enterprises.
As the purchaser, I agree to the terms and conditions herein.

Payments/Credits

Balance Due

PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE RENDERED.

By _____

Scelzi Enterprises, Inc.
Truck Body Manufacturing

Invoice

P.O. Box 12066
Fresno, CA. 93776

Date	Invoice #
1/13/2023	250966

Phone # 559-237-5541 Fax # 559-496-3202

Bill To
LARRY GEWEKE FORD Attn: BROWN, PAUL 871 EAST ONSTOTT ROAD YUBA CITY, CA 95991

Ship To
WILL CALL

P.O. Number	Terms	Rep	Delivery Date	Via	F.O.B.	Work Order	
	Net 10	DO	1/13/2023	WILL CALL	ORIGIN	250966	
Model	SB 98	Serial	012376467	VIN	NEF91277 P	Attn	PAUL BROWN

Qty	Item Code	Description	Price Each	Amount
1	WILL CALL	CUSTOMER TO PICK UP COMPLETED UNIT IN FRESNO	0.00	0.00

A FINANCE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUALLY) WILL BE CHARGED ON PAST DUE ACCOUNTS.
Merchandise left in shop at a rate of \$5.00 per day for storage - after 30 days will be sold

Total \$10,531.00

Purchaser herein releases Scelzi Enterprises from any and all liability related to and arising from any modification of and/or tampering with any product manufactured, installed, and/or repaired by Scelzi Enterprises.
Should purchaser default in any of the terms hereof, he agrees to pay all costs, including, but not limited to reasonable attorney fees incurred by Scelzi Enterprises seeking enforcement herein of damages for breach or in pursuing any other remedy available to Scelzi Enterprises.
As the purchaser, I agree to the terms and conditions herein.

Payments/Credits \$0.00

Balance Due \$10,531.00

PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE RENDERED.

By _____

#2



871 E ONSTOTT RD
YUBA CITY, CA 95991
(530)821-2121

Invoice No. 46131

INVOICE

Customer

Name CITY OF MENDOTA
Address 643 QUINCE STREET
City MENDOTA State CA ZIP 93640
Phone _____

Misc

Date 3/23/2023
Order No. 46131
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	2022 FORD F250 REGULAR CAB 4X4 CHASSIS RETAIL PRICE		\$49,245.00
1	DEALER NET INVOICE		\$45,781.00
1	SCELZI SERVICE BODY		\$9,765.00
1	SUBTOTAL		\$55,546.00
1	GEWEKE 1.5 PERCENT		
1	SUB TOTAL		\$56,379.00
1	GOVERNMENT PRICE CONCESSION AND DEALER DISCOUNT		\$11,013.00
1	NET PRICE		\$45,366.00

1FDBF2B60NEF35940

Payment Check

Comments _____
Name _____
CC # _____
Expires _____

Tax Rate(s) 7.98% \$3,617.94

TOTAL \$48,992.69

Office Use Only

Contact

*Thank you
Paul & Ben
Geweke Ford
530-682-7693*

KTP-000424 CA 72C 408

1FDBF2B60NEF35940 SUPER

NE F35940

MA11

008721 466/474

1FDBF2B60 NEF35940 NB

BU09



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SUPER DUTY

2022 F350, SEV 4X4 REG CAB
6.2L E8I V8 ENGINE
6-SPEED AUTOMATIC TRANS G

EXTERIOR
OFFORD WHITE
INTERIOR
MEDIUM EARTH GRAY VINYL

NE F35940

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- BOX RAIL/TAILGATE MOLDINGS
 - DOOR HANDLES - BLACK
 - HEADLAMPS - AUTO LAMP (ON/OFF)
 - LOCKING REMOVABLE TAILGATE
 - PICKUP BOX, THE DOWN HOOKS
 - SPARE TIRE AND WHEEL LOCK
 - TOW HOOKS
 - TRAILER SWAY CONTROL
 - WIPERS - INTERMITTENT

- INTERIOR**
- AIR COND, MANUAL FRONT
 - DRIVER SEAT-MANUAL LUMBAR
 - OUTSIDE TEMP DISPLAY
 - PARTICULATE AIR FILTER
 - STEERING - TILT/TELESCOPIC WHEEL WITH AUDIO
 - VINYL SUN VISORS

- FUNCTIONAL**
- 4-WHEEL ANTILOCK BRAKE SYS
 - FORDPASS™ CONNECT
 - HILL START ASSIST
 - JEWEL EFFECT HEADLAMPS
 - MANUAL LOCKING HUBS
 - MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
 - MYKEY®
 - REAR VIEW CAMERA
 - NA W/BOX DLT

- SAFETY/SECURITY**
- ADVANCE TRAC™ WITH RSC®
 - AIRBAGS - SAFETY CANOPY®
 - BELT-MINDER CHIME
 - DRIVER/PASSENGER AIR BAGS
 - SECURILOCK® ANTI-THEFT SYS
 - SOS POST-CRASH ALERT SYS™
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 5YR/100,000 DIESEL ENGINE

(MSRP)

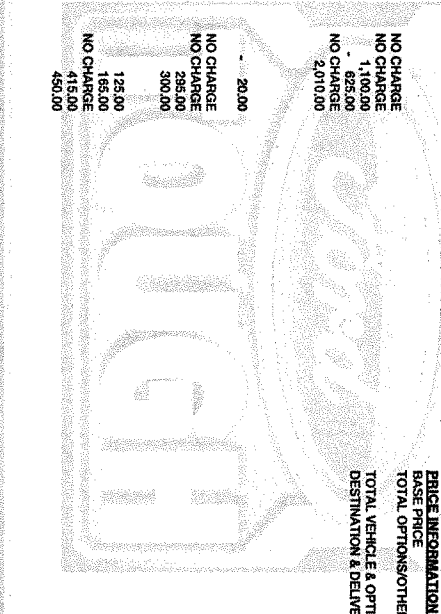
(MSRP)

PRICE INFORMATION

BASE PRICE \$42,295.00
TOTAL OPTIONS/OTHER \$2,115.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY 46,410.00
1,795.00

- OPTIONAL EQUIPMENT/OTHER**
- PREFERRED AUTOMATIC TRANS G 6-SPEED
 - 3.73 RATIO REGULAR AXLE
 - POWER EQUIPMENT GROUP
 - PICKUP BOX DELETE
 - FRONT LICENSE PLATE BRACKET
 - STX APPARANCE PACKAGE LTZ/75/65/51/RE BSW ALL SEASON CRUISE CONTROL
 - BRIGHT BRILLE
 - SILVER CAST ALUM WHEELS-18"
 - 4G LTE WI-FI HOTSPOT REMOVAL
 - 1000W GVWR PACKAGE
 - 50 STATE EMISSIONS
 - 110V/40V OUTLET
 - SPARE TIRE AND WHEEL
 - TRAILER BRAKE CONTROLLED
 - TELESCOPIC TILT-MARK-O-METER AND SIG
 - REAR STAB BAR W/ AUX SPRINGS
 - UPRITTER SWITCHES
 - 2000AMP 24VDC CIPA® 7U ALTR
 - REAR VIEW CAMERA & PREP KIT SYNC 3

- NO CHARGE
- NO CHARGE 1,100.00
- NO CHARGE 625.00
- NO CHARGE 2,010.00
- 20.00
- NO CHARGE
- NO CHARGE 295.00
- NO CHARGE 300.00
- 125.00
- 145.00
- NO CHARGE 415.00
- 450.00



RA84	RA1	72-2709 QT 59
RA84	RA1	72-2709 QT 59

TOTAL MSRP \$48,245.00

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SPECIAL ORDER

R522 R 6B 2X 270 000424 10 05 22

EPA Fuel Economy and Environment DOT

FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE

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fuelconomy.gov

4.5 YEARS BUILT TOUGH F-SERIES AMERICANS' BEST SELLING TRUCKS

The FordPass™ Connected modern is (e.g., diagnostics) to Ford's™ See in-vehicle settings for connectivity options.

*Based on 1977-2021 C.V. total sales.

**FordPass Connect (optional on select vehicles) is a service that requires a compatible smartphone. Service is required for remote features (see FordPass Terms for details). Connected service and features depend on compatible ATN network coverage. Network coverage is not available in all areas. Vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.

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Scan QR code to learn more. Text FORDPROTECT to 48222. www.ford.com/financing

03/24/2023

46131

Scelzi Enterprises, Inc.
Truck Body Manufacturing

Invoice

P.O. Box 12066
Fresno, CA. 93776

Date	Invoice #
10/6/2022	247855

Phone # 559-237-5541 Fax # 559-496-3202

Bill To
LARRY GEWEKE FORD 871 E. ONSTOTT RD YUBA CITY, CA 95991

Ship To
WILL CALL

P.O. Number	Terms	Rep	Delivery Date	Via	F.O.B.	Work Order	
	Net 10	DO	9/28/2022	WILL CALL	ORIGIN	247855	
Model	SBCR 98	Serial	102274094	VIN	NEF35940 P	Attn	PAUL BROWN

Qty	Item Code	Description	Price Each	Amount
1	TRUCK INFO	VIN#: 1FDBF2B60NEF35940 SERIAL#: 102274094 KEY: W140	0.00	0.00
1	SBCR-98-79-49-...	SCELZI CROWN SERIES SERVICE BODY - SRW 56"CA -98 LONG, 79 WIDE, 49 FLOOR WIDTH, 38 TALL VERTICAL OPEN TOP 1EA - ALL LIGHTS L.E.D. 1EA - ALUMINUM ON OPEN TOPS 1EA - ALUMINUM TAILGATE CAP 6" DIAMOND PLATE STRAIGHT RAIL BUMPER POWDER COATED GRAY 1EA - RELOCATE FACTORY HITCH 1EA - 7 PRONG FLAT RV PLUG #12707 1EA - INSTALL FACTORY BACK UP CAMERA LADDER RACK-2" X 2" X .120 WALL FORKLIFT ACCESS -POWDER COATED WHITE	9,679.00	9,679.00
1	HWD FEE	HAZARDOUS WASTE DISPOSAL FEE	41.00	41.00
1	WEIGHT CERTI...	WEIGHT CERTIFICATE OF COMPLETED UNIT 6720 LBS	45.00	45.00
1	FET - NON	VEHICLE 33000 LBS OR UNDER, NOT SUBJECT TO FET GVWR 10,000	0.00	0.00

A FINANCE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUALLY)
WILL BE CHARGED ON PAST DUE ACCOUNTS.
Merchandise left in shop at a rate of \$5.00 per day for storage - after 30 days will be sold

Total

Payments/Credits

Balance Due

PLEASE PAY FROM THIS INVOICE NO
STATEMENT WILL BE RENDERED.

Purchaser herein releases Scelzi Enterprises from any and all liability related to and arising from any modification of and/or tampering with any product manufactured, installed, and/or repaired by Scelzi Enterprises.
Should purchaser default in any of the terms hereof, he agrees to pay all costs, including, but not limited to reasonable attorney fees incurred by Scelzi Enterprises seeking enforcement herein of damages for breach or in pursuing any other remedy available to Scelzi Enterprises.
As the purchaser, I agree to the terms and conditions herein.

By _____

Scelzi Enterprises, Inc.

Truck Body Manufacturing

Invoice

P.O. Box 12066
Fresno, CA. 93776

Phone # 559-237-5541 Fax # 559-496-3202

Date	Invoice #
10/6/2022	247855

Bill To
LARRY GEWEKE FORD 871 E. ONSTOTT RD YUBA CITY, CA 95991

Ship To
WILL CALL

P.O. Number	Terms	Rep	Delivery Date	Via	F.O.B.	Work Order	
	Net 10	DO	9/28/2022	WILL CALL	ORIGIN	247855	
Model	SBCR 98	Serial	102274094	VIN	NEF35940 P	Attn	PAUL BROWN

Qty	Item Code	Description	Price Each	Amount
1	WILL CALL	CUSTOMER WILL CALL	0.00	0.00

A FINANCE CHARGE AT THE RATE OF 2% PER MONTH (24% ANNUALLY)
WILL BE CHARGED ON PAST DUE ACCOUNTS.
Merchandise left in shop at a rate of \$5.00 per day for storage - after 30 days will be sold

Total	\$9,765.00
--------------	-------------------

Purchaser herein releases Scelzi Enterprises from any and all liability related to and arising from any modification of and/or tampering with any product manufactured, installed, and/or repaired by Scelzi Enterprises.
Should purchaser default in any of the terms hereof, he agrees to pay all costs, including, but not limited to reasonable attorney fees incurred by Scelzi Enterprises seeking enforcement herein of damages for breach or in pursuing any other remedy available to Scelzi Enterprises.
As the purchaser, I agree to the terms and conditions herein.

Payments/Credits	\$0.00
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Balance Due	\$9,765.00
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PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE RENDERED.

By _____

**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 PURCHASE
VEHICLES FOR THE PUBLIC UTILITIES AND
PUBLIC WORKS DEPARTMENTS FROM
GEWEKE FORD IN AN AMOUNT NOT TO EXCEED
\$110,000.00 PLUS TAXES AND FEES AND
EXECUTE ALL DOCUMENTS NECESSARY
TO EFFECTUATE THE PURCHASE**

RESOLUTION NO. 23-22

WHEREAS, the City of Mendota (the “City”) purchases vehicles for its the Public Utilities and Public Works Departments (the “Department(s)”) to ensure that the Departments have reliable transportation to provide essential services to the community and its residents; and

WHEREAS, due to unexpected mechanical issues with existing vehicles and associated high maintenance costs, the Departments are in need of new vehicles; and

WHEREAS, the City Council of the City has determined that it is necessary to authorize funding that has not been previously allocated in the City’s budget for Fiscal Year 2023-2024 for the purchase of the vehicles for the Departments; and

WHEREAS, the current economic climate surrounding purchasing vehicles has made it increasingly difficult, if not impossible, to effectively purchase vehicles in accordance with the City’s purchasing procedures in Chapter 2.48 of the Mendota Municipal Code (“MMC”); and

WHEREAS, pursuant to MMC section 2.48.090, subdivision (E), City staff may dispense with competitive bidding requirements where there are “limitations on the source of supply, necessary restrictions in specifications, necessary standardization, quality considerations or other valid reasons for proceeding without competitive bidding. . . .”; and

WHEREAS, in order to ensure that the Departments maintain reliable transportation to continue serving the community by protecting its health, safety, and welfare, it is imperative that the City Council authorize the purchase of the vehicles through direct sale with a previously approved “not to exceed” amount; and

WHEREAS, City staff received responsive and responsible quotes from Geweke Ford for two (2) 2022 Ford F250 Regular Cab 4X4 vehicles with the service body, and the quotes have been deemed acceptable.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the City Council approves the quotes submitted by Geweke Ford for the purchase of vehicles for the Public Works and Public Utilities Departments in an amount not to exceed \$110,000.00 plus taxes and fees and execute all documents necessary to effectuate the purchases.

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 28th day of March, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE PROPOSAL SUBMITTED BY TOWNSEND PUBLIC AFFAIRS FOR STATE AND FEDERAL ADVOCACY TRIP SUPPORT SERVICES AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THE PROPOSAL
DATE: MARCH 28, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-23, approving the proposal submitted by Townsend Public Affairs for State and Federal Advocacy Trip Support Services and authorizing the City Manager to execute all documents necessary to effectuate the proposal?

BACKGROUND

The City of Mendota (“City”) City Council previously discussed participating in advocacy trips to the California State Capitol and the United States Capitol to meet with elected representatives and state agencies regarding projects and issues that are important for the development of the City. At its March 14th regular meeting, the City Council confirmed its intention to move forward with planning both advocacy trips and decided which Council Members would attend each trip.

ANALYSIS

While City staff has initiated the planning stage for both trips, there is a need to obtain additional specialized services for increased support. Townsend Public Affairs (“TPA”) has submitted a proposal for support services for both advocacy trips. The proposed services to be provided by TPA include planning and scheduling meetings with elected representatives and their staff, as well as state and federal agencies, coordinating logistical support at both cities, developing meeting materials and providing meeting notes, to name a few. The additional support services that will be provided by TPA during both trips will enhance the effectiveness of the trips and will increase the likelihood of a favorable outcome.

FISCAL IMPACT

The total cost of TPA’s advocacy support services is \$10,000.00 for both trips. If the City would like to retain TPA for only a specific trip, the separate cost for the federal trip is \$10,000.00 and \$5,000.00 for the state trip. Staff recommends that the City Council consider the bundled option for approval. This amount has not been previously

authorized in the City's budget, but it has been determined that funding is available to be allocated for the costs out of the General Fund.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 23-23, approving the proposal submitted by Townsend Public Affairs for State and Federal Advocacy Trip Support Services and authorizing the City Manager to execute all documents necessary to effectuate the proposal.

Attachment:

1. Resolution No. 23-23
2. Exhibit "A" - Townsend Public Affairs Proposal

**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 PROPOSAL SUBMITTED BY TOWNSEND
PUBLIC AFFAIRS FOR STATE AND FEDERAL
ADVOCACY TRIP SUPPORT SERVICES AND
AUTHORIZING THE CITY MANAGER TO
EXECUTE ALL DOCUMENTS NECESSARY TO
EFFECTUATE THE PROPOSAL**

RESOLUTION NO. 23-23

WHEREAS, it is the intention of representatives of the City of Mendota (“City”) to visit the California State Capitol in Sacramento, CA and the United States Capitol in Washington, DC to meet with elected officials and agency representatives to discuss and advocate for projects and community needs that are important to Mendota; and

WHEREAS, to ensure that the advocacy trips are planned and executed effectively, it is necessary to contract consultants to assist with support services for the trips and meetings; and

WHEREAS, Townsend Public Affairs has submitted a proposal to the City for State and Federal Advocacy Trip Support Services and the proposal has been deemed satisfactory by the City; and

WHEREAS, funding has not been previously allocated for this service, but given the significant positive impact that may result from the effectiveness of the advocacy trips, the City believes it is important that the consultant be contracted for the proposed services.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota, that the City of Mendota hereby accepts the proposal submitted by Townsend Public Affairs for State and Federal Advocacy Trip Support Services, attached as Exhibit “A” to this Resolution.

BE IT FURTHER RESOLVED that the City Council of the City of Mendota hereby authorizes the City Manager to execute all other documentation, including agreements consistent with Exhibit “A,” subject to such reasonable modifications, revisions, additions, and deletions as he may approve prior to execution, said execution to provide conclusive evidence of such approval.

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 28th day of March, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

EXHIBIT A

TOWNSEND

PUBLIC AFFAIRS

EST TPA 1998

WWW.TOWNSENDPA.COM

SACRAMENTO • WASHINGTON, DC
NORTHERN CALIFORNIA • CENTRAL CALIFORNIA
SOUTHERN CALIFORNIA



**Proposal for
State and Federal Advocacy Trip
Support Services**

March 21, 2023

WASHINGTON, DC ADVOCACY TRIP SUPPORT SERVICES

TPA will utilize the following approach to provide Washington, DC Advocacy Trip Support services to the City of Mendota during the week of May 15, 2023:

- **Plan and Schedule Meetings:** TPA will handle all planning, scheduling, and coordinating of meetings with members of Congress and their staff, as well as with relevant federal agency representatives, on behalf of the City in Washington, DC.
- **Coordinate Logistical Support:** TPA will assist with logistical support, including airport pickups, hotel pickups, and meeting logistics.
- **Access to a Private Office near Capitol Hill:** TPA will provide the City with 24/7 access to our private office within walking distance to Capitol Hill and with immediate access to the nearby Metro.
- **Develop Meeting Materials:** TPA will develop and distribute meeting materials, including City project information, letters of support, and one-pagers.
- **Provide Meeting Notes:** Following each meeting in Washington, DC, TPA will provide City staff with detailed notes covering the topics discussed.
- **Coordinate Reservations:** TPA will handle and coordinate reservations for breakfasts, lunches, and dinners, including coordinating with key members to attend.
- **National Democratic Club Access:** TPA will provide the City with access to the National Democratic Club in Washington, DC.
- **Capitol Hill Club Access:** TPA will provide the City with access to the Capitol Hill Club (National Republic Club of Capitol Hill) in Washington, DC.
- **Organize Additional Activities:** TPA will organize any additional activities of interest to the City. These activities could include a White House Tour, VIP Capitol Tour, Monument Tour, African American Museum tickets, National Museum of Art tickets, Smithsonian tickets, etc.
- **Comprehensive Follow-Up:** Following the conclusion of the advocacy trip, TPA will provide City staff with a comprehensive summary of the trip and all activities, as well as next steps and action items.



SACRAMENTO ADVOCACY TRIP SUPPORT SERVICES

TPA will utilize the following approach to provide Sacramento Advocacy Trip Support services to the City of Mendota during the week of April 17, 2023:

- **Plan and Schedule Meetings:** TPA will handle all planning, scheduling, and coordinating of meetings with members of the State Legislature and their staff, as well as with relevant state agency representatives, on behalf of the City in Sacramento.
- **Coordinate Logistical Support:** TPA will assist with logistical support, including airport pickups, hotel pickups, and meeting logistics.
- **Access to a Private Office near the Capitol:** TPA will provide the City with 24/7 access to our private office within walking distance to the Capitol.
- **Develop Meeting Materials:** TPA will develop and distribute meeting materials, including City project information, letters of support, and one-pagers.
- **Provide Meeting Notes:** Following each meeting in Sacramento, TPA will provide City staff with detailed notes covering the topics discussed.
- **Comprehensive Follow-Up:** Following the conclusion of the advocacy trip, TPA will provide City staff with a comprehensive summary of the trip and all activities, as well as next steps and action items.



FEE SCHEDULE

WASHINGTON, DC ADVOCACY TRIP SUPPORT SERVICES

DESCRIPTION OF SERVICES	FEE
Washington, DC Advocacy Trip: Week of May 15, 2023	\$10,000*
• Plan and Schedule Meetings	Included
• Coordinate Logistical Support	Included
• Access to a Private Office near Capitol Hill	Included
• Develop Meeting Materials	Included
• Provide Meeting Notes	Included
• Coordinate Reservations	Included
• National Democratic Club Access	Included
• Capitol Hill Club Access	Included
• Organize Additional Activities	Included
• Comprehensive Follow-Up	Included
<i>*The fee includes all reasonable business and travel expenses</i>	

If the City chooses to retain TPA for both the Washington, DC AND Sacramento Advocacy trips, TPA will provide a bundled discount for both trips at \$10,000.



SACRAMENTO ADVOCACY TRIP SUPPORT SERVICES

DESCRIPTION OF SERVICES	FEE
Sacramento Advocacy Trip: Week of April 17, 2023	\$5,000*
<ul style="list-style-type: none"> • Plan and Schedule Meetings 	Included
<ul style="list-style-type: none"> • Coordinate Logistical Support 	Included
<ul style="list-style-type: none"> • Access to a Private Office near the Capitol 	Included
<ul style="list-style-type: none"> • Develop Meeting Materials 	Included
<ul style="list-style-type: none"> • Provide Meeting Notes 	Included
<ul style="list-style-type: none"> • Comprehensive Follow-Up 	Included
<p><i>*The fee includes all reasonable business and travel expenses</i></p>	

If the City chooses to retain TPA for both the Washington, DC AND Sacramento Advocacy trips, TPA will provide a bundled discount for both trips at \$10,000.



**ANIMAL CONTROL
MONTHLY LOG**

February 2023

ADDRESS	TYPE	DATE	BREED/DESCRIPTION	SEX	OWNER	IMPOUND Y/N	OFFICER	DOG DISPOSITION & DATE	CASE DISPOSITION	OFFENSE	FINE
MENDOTA HIGH SCHOOL	ANIMAL COMPLAINT	2/1/2023	GERMAN SHEP	M		YES	G.ALCAZAR/ A.NAVARRO	RETURNED TO OWNER	CITED	2ND	\$100.00
VETERANS PARK	ANIMAL COMPLAINT	2/1/2023	5 DOGS LOOSE YESTERDAY	UNK	UNK	NO	G.ALCAZAR	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA PD	LOST/ FOUND ANIMAL	2/1/2023	RETURNING BLK/ WHITE GERM SHEP	M		YES	A.NAVARRO/ G.ALCAZAR	RETURNED TO OWNER	CITED	1ST	\$50.00
866 AIRPORT BLVD	ANIMAL COMPLAINT	2/1/2023	SMALL PIT BULL MALNOURISHED	F		NO	G.ALCAZAR/ A.NAVARRO	N/A	NECESSARY ACTION TAKEN	N/A	\$0.00
791 LOLITA ST	ANIMAL COMPLAINT	2/2/2023	3 LOOSE DOGS	UNK	UNK	NO	G.ALCAZAR/ A.NAVARRO	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00
877 BELMONT	ANIMAL COMPLAINT	2/2/2023	WHT DOG	M	UNK	YES	G.ALCAZAR/ A.NAVARRO	SLEEP	NECESSARY ACTION TAKEN	N/A	\$0.00
866 AIRPORT BLVD	MISC. INVESTIGATION	2/2/2023	MALNOURISHED PITBULL	F		YES	A.NAVARRO/ G.ALCAZAR	RESCUED	REPORT TO FOLLOW	N/A	\$0.00
912 MARIE	ANIMAL COMPLAINT	2/3/2023	DOGS RUNNING AT LRG	UNK	UNK	NO	R.PENA/ Y. SANDOVAL	UNABLE TO LOCATE	UNFOUNDED	N/A	\$0.00
10TH/ QUINCE	ANIMAL COMPLAINT	2/3/2023	3-4 DOGS LOOSE IN AREA	UNK	UNK	NO	R.PENA/ Y. SANDOVAL	UNABLE TO LOCATE	UNFOUNDED	N/A	\$0.00
617 DE LA CRUZ	LOST/ FOUND ANIMAL	2/3/2023	DOG RETURNED TO 317 J ST	UNK		YES	R.PENA/ Y. SANDOVAL	RETURNED TO OWNER	NECESSARY ACTION TAKEN	1ST	\$0.00
MENDOTA HIGH SCHOOL	ANIMAL COMPLAINT	2/3/2023	LARGE FEMALE HUSKY	F	UNK	YES	Y.SANDOVAL	SLEEP	NECESSARY ACTION TAKEN	N/A	\$0.00
2ND/ L ST	ANIMAL COMPLAINT	2/5/2023	BRWN GERM SHEP	F		YES	R.PENA/ Y. SANDOVAL	RETURNED TO OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
276 K ST	ANIMAL COMPLAINT	2/6/2023	AGGRESSIVE PITBULL	UNK		NO	G.ALCAZAR	DOG SECURED BY OWNER	WARNING	1ST	\$0.00
210 MCCABE AVE	PUBLIC HAZARD	2/6/2023	DEAD CAT	UNK	UNK	NO	G.ALCAZAR	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
210 MCCABE AVE	PUBLIC HAZARD	2/6/2023	DEAD CAT	UNK	UNK	NO	G.ALCAZAR	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA JUNIOR HIGH	PUBLIC HAZARD	2/7/2023	LARGE GRAY DOG	UNK	UNK	NO	G.ALCAZAR/A.NAVARRO	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00
340 J ST	ANIMAL COMPLAINT	2/7/2023	LARGE FEMALE HUSKY	F	UNK	NO	G.ALCAZAR/A.NAVARRO	RETURNED TO OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
749 STAMOULES ST	ANIMAL COMPLAINT	2/8/2023	BROWN MALE PITBULL	M	UNK	YES	G.ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA ELEMENTARY	PUBLIC HAZARD	2/9/2023	2 BROWN/BLACK GERMAN SHEPHERD	F	UNK	YES	G.ALCAZAR/A.NAVARRO	SLEEP	NECESSARY ACTION TAKEN	N/A	\$0.00
317 J ST	LOST/ FOUND ANIMAL	2/9/2023	BLACK GERMAN SHEP	F	UNK	NO	G.ALCAZAR/A.NAVARRO	RETURNED TO OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
647 PEREZ ST	ANIMAL COMPLAINT	2/10/2023	2 DOGS	M/F	UNK	YES	R.PENA/ Y. SANDOVAL	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
230 MCCABE AVE	PUBLIC HAZARD	2/12/2023	DEAD DOG	UNK	UNK	NO	R.PENA	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
654 LOZANO ST	ANIMAL COMPLAINT	2/13/2023	2 GERMAN SHEPHERDS	UNK	UNK	NO	G.ALCAZAR	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
121 BARBOZA ST	ANIMAL COMPLAINT	2/13/2023	2 GERMAN SHEPHERDS	UNK	UNK	NO	G.ALCAZAR	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
654 LOZANO ST	PUBLIC HAZARD	2/13/2023	2 GERMAN SHEPHERDS	M		YES	G.ALCAZAR	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
MENDOTA HIGH SCHOOL	ANIMAL COMPLAINT	2/14/2023	GERMAN SHEPHERD	F	UNK	YES	G.ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
317 J ST	LOST/ FOUND ANIMAL	2/14/2023	GERMAN SHEPHERD	F	UNK	NO	G.ALCAZAR	RETURNED TO OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
DERRICK/MCCABE	ANIMAL COMPLAINT	2/14/2023	DEAD CAT	UNK	UNK	NO	G.ALCAZAR	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
668 SORENSON	LOST/ FOUND ANIMAL	2/14/2023	WHITE/BLACK GERMAN SHEPHERD	M		NO	G.ALCAZAR/A.NAVARRO	RETURNED TO OWNER	CITED	N/A	\$100.00
285 MARIE ST	LOST/ FOUND ANIMAL	2/14/2023	2 GERMAN SHEPHERDS	M		NO	G.ALCAZAR/A.NAVARRO	RETURNED TO OWNER	CITED	N/A	\$100.00
751 H ST	ANIMAL COMPLAINT	2/14/2023	BLACK TERRIER MIX	M	UNK	YES	G.ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
191 TUFT ST	LOST/ FOUND ANIMAL	2/14/2023	CHIHUAHUA MIX	F		NO	G.ALCAZAR/A.NAVARRO	RETURNED TO OWNER	CITED	N/A	\$50.00
1282 BELMONT AVE	ANIMAL COMPLAINT	2/15/2023	GERMAN SHEPHERD	F	UNK	YES	G.ALCAZAR/A.NAVARRO	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
340 GONZALEZ ST	ANIMAL COMPLAINT	2/15/2023	7 DOGS	UNK	UNK	NO	G.ALCAZAR	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
319 J ST	LOST/ FOUND ANIMAL	2/15/2023	BLACK GERMAN SHEP	F	UNK	NO	G.ALCAZAR/A.NAVARRO	RETURNED TO OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
1100 2ND ST	ANIMAL COMPLAINT	2/17/2023	LARGE BLACK DOG	UNK	UNK	NO	R.PENA	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
FLEMING/ROWE	PUBLIC HAZARD	2/17/2023	2 CHIHUAHUA MIX	UNK		NO	Y.SANDOVAL	RETURNED TO OWNER	CITED	N/A	\$100.00
KERMAN	DETAIL	2/20/2023	SLEEP DOGS	UNK	N/A	NO	G.ALCAZAR/ R.PENA	AVENAL LANDFILL	COMPLETED	N/A	\$0.00
MCCABE ELEMENTARY	ANIMAL COMPLAINT	2/21/2023	GERMAN SHEP	UNK	UNK	YES	G.ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA ELEMENTARY	ANIMAL COMPLAINT	2/21/2023	3 LARGE DOGS	UNK	UNK	NO	G.ALCAZAR/A.NAVARRO	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
51 VERA CIRCLE	ANIMAL COMPLAINT	2/21/2023	BLACK/TAN GERMAN SHEPHERD	UNK	UNK	YES	G.ALCAZAR/A.NAVARRO	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
LITTLE CAESAR'S	ANIMAL COMPLAINT	2/21/2023	GERMAN SHEPHERD	UNK	UNK	NO	G.ALCAZAR/A.NAVARRO	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
320 BLACK ST	ANIMAL COMPLAINT	2/22/2023	DEAD CAT	UNK	UNK	NO	G.ALCAZAR	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA ELEMENTARY	ANIMAL COMPLAINT	2/22/2023	WHITE/BROWN PITBULL	F	UNK	YES	G.ALCAZAR/A.NAVARRO	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
290 HOLMES AVE	ANIMAL COMPLAINT	2/23/2023	2 CHIHUAHUA MIX	M	UNK	YES	A.NAVARRO/ G.ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
790 PUCHEU	ANIMAL COMPLAINT	2/24/2023	DEAD CAT	UNK	UNK	NO	R.PENA/Y.SANDOVAL	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
654 LOZANO ST	ANIMAL COMPLAINT	2/24/2023	3 PITBULLS	UNK	UNK	NO	R.PENA/Y.SANDOVAL	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
ROWE/MCCABE	ANIMAL COMPLAINT	2/25/2023	2 GERMAN SHEPHERDS	UNK	UNK	NO	R.PENA/Y.SANDOVAL	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00
VERA CIRCLE/GONZALEZ ST	PUBLIC HAZARD	2/27/2023	1 BLACK AND WHITE HUSKY	F	UNK	YES	G.ALCAZAR/A.NAVARRO	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
76 GAS STATION	ANIMAL COMPLAINT	2/27/2023	1 DOG	UNK	UNK	NO	R.PENA/Y.SANDOVAL	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA HIGH SCHOOL	ANIMAL COMPLAINT	2/28/2023	BLACK/BROWN GERMAN SHEPHERD	M		YES	G.ALCAZAR/A.NAVARRO	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
626 1ST	LOST/ FOUND ANIMAL	2/28/2023	BLACK/BROWN GERMAN SHEPHERD	M		NO	A.NAVARRO	RETURNED TO OWNER	CITED	3RD	\$200.00
TOTAL AMOUNT:											\$700.00

**CODE ENFORCEMENT
MONTHLY LOG**

February 2023

ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	STATUS	FINE AMOUNT	OFFICER
281 OLLER ST	COMMUNITY CONTACT	2/1/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA PD	FOLLOW UP	2/1/2023	N/A	COMPLETE	\$0.00	NAVARRO/RENTERIA
ROJAS PIERCE PARK	PATROL CHECK	2/1/2023	N/A	COMPLETE	\$0.00	ALCAZAR
766 DERRICK AVE	COMMUNITY CONTACT	2/1/2023	N/A	COMPLETE	\$0.00	ALCAZAR
CITY HALL	COMMUNITY CONTACT	2/1/2023	N/A	COMPLETE	\$0.00	NAVARRO
419 L ST	FOLLOW UP	2/1/2023	N/A	COMPLETE	\$0.00	ALCAZAR
775 I ST	MUNICIPAL CODE VIOLATION/TRAILERS AND UNPERMITTED STRUCTURE	2/1/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO
MENDOTA PD	LOBBY TRAFFIC	2/1/2023	N/A	COMPLETE	\$0.00	NAVARRO
MENDOTA PD	LOBBY TRAFFIC	2/1/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA PD	ADMINISTRATIVE MEETING	2/1/2023	N/A	COMPLETE	\$0.00	ALCAZAR/NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/1/2023	N/A	COMPLETE	\$0.00	ALCAZAR
HWY180/GUILLEN PKWAY	HOMELESS ENCAMPMENT	2/2/2023	N/A	WARNING	\$0.00	NAVARRO/ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/2/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA PD	ADMINISTRATIVE MEETING	2/2/2023	N/A	COMPLETE	\$0.00	NAVARRO/ALCAZAR
9TH/MARIE	MUNICIPAL CODE VIOLATION/SCAVENGIND DUMPSTER	2/2/2023	N/A	GONE ON ARRIVAL	\$0.00	ALCAZAR
MENDOTA PD	MISC. INVESTIGATION	2/2/2023	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR/NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/2/2023	N/A	CHECKS OKAY	\$0.00	NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/2/2023	N/A	COMPLETE	\$0.00	ALCAZAR
866 AIRPORT BLVD	FOLLOW UP	2/2/2023	N/A	CHECKS OKAY	\$0.00	ALCAZAR/NAVARRO
866 AIRPORT BLVD	FOLLOW UP	2/2/2023	N/A	COMPLETE	\$0.00	NAVARRO
775 I ST	FOLLOW UP	2/2/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO/ALCAZAR
601 I ST	MUNICIPAL CODE VIOLATION/UNLEASHED DOGS	2/2/2023	N/A	WARNING	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/2/2023	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/2/2023	N/A	COMPLETE	\$0.00	SANDOVAL
POOL PARK	PATROL CHECK	2/3/2023	N/A	COMPLETE	\$0.00	PENA
2099 7TH ST	COMMUNITY CONTACT	2/3/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/3/2023	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/3/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
W BELMONT AVE/OLLER ST	HOMELESS ENCAMPMENT	2/3/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	SANDOVAL
747 DERRICK AVE	COMMUNITY CONTACT	2/3/2023	N/A	COMPLETE	\$0.00	SANDOVAL/PENA
ROJAS PIERCE PARK	PATROL CHECK	2/3/2023	N/A	COMPLETE	\$0.00	SANDOVAL/PENA
218 OLLER ST	COMMUNITY CONTACT	2/3/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA PD	EQUIPMENT REPAIR	2/3/2023	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	2/4/2023	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	PENA
AMOR WELLNESS	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	PENA
POOL PARK	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	PENA
1050 7TH ST	MUNICIPAL CODE VIOLATION/FENCING REGULATIONS	2/4/2023	N/A	WARNING	\$0.00	PENA
885 STAMOULES ST	MUNICIPAL CODE VIOLATION/FENCING REGULATIONS	2/4/2023	N/A	WARNING	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	SANDOVAL
CA-33 & NAPLES ST	VEHICLE CHECK	2/4/2023	N/A	CITE	\$100.00	PENA
2ND ST & OLLER ST	VEHICLE CHECK	2/4/2023	N/A	CITE	\$100.00	PENA
121 BELMONT AVE	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ALLEYWAY OF VALLEY FOOD	MUNICIPAL CODE VIOLATION/SCAVENGING DUMPSTER	2/4/2023	N/A	WARNING	\$0.00	PENA
LATINO MARKET	MUNICIPAL CODE VIOLATION/DRINKING IN PUBLIC	2/4/2023	N/A	CITE	\$50.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	PENA
POOL PARK	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	2/4/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/4/2023	N/A	COMPLETE	\$0.00	PENA
867 OLLER ST	COMMUNITY CONTACT	2/4/2023	N/A	COMPLETE	\$0.00	PENA
MENDOTA PD	MISC. INVESTIGATION	2/4/2023	N/A	COMPLETE	\$0.00	SANDOVAL
9TH/QUINCE	CITIZEN ASSIST	2/4/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	PENA
912 MARIE ST	REFUELING	2/5/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	PENA

**CODE ENFORCEMENT
MONTHLY LOG**

February 2023

AMOR WELLNESS	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	PENA
POOL PARK	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	SANDOVAL
LOZANO PARK	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	PENA
641 DE LA CRUZ ST	LOST/FOUND PROPERTY	2/5/2023	N/A	REPORT TO FOLLOW	\$0.00	SANDOVAL
210 LUA AVE	COMMUNITY CONTACT	2/5/2023	N/A	COMPLETE	\$0.00	PENA
680 DERRICK AVE	MUNICIPAL CODE VIOLATION/FENCING REGULATIONS	2/5/2023	N/A	WARNING	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	PENA
2ND/NAPLES	VEHICLE CHECK	2/5/2023	N/A	WARNING	\$0.00	PENA
POOL PARK	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	2/5/2023	N/A	COMPLETE	\$0.00	PENA
121 BELMONT AVE	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	SANDOVAL
867 OLLER ST	COMMUNITY CONTACT	2/5/2023	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
LOZANO PARK	PATROL CHECK	2/5/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA PD	EQUIPMENT REPAIR	2/5/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA PD	FOLLOW UP	2/6/2023	N/A	COMPLETE	\$0.00	NAVARRO/RENTERIA
MENDOTA FOOD CENTER	COMMUNITY CONTACT	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
CITY HALL	ADMINISTRATIVE MEETING	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	ALCAZAR
POOL PARK	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
AMOR WELLNESS	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
900 AIRPORT BLVD	MUNICIPAL CODE VIOLATION/SEWAGE LEAK	2/6/2023	N/A	WARNING	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	NAVARRO
AMOR WELLNESS	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	NAVARRO
MENDOTA PD	EQUIPMENT REPAIR	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
467 OLLER ST	MUNICIPAL CODE VIOLATION/DRINKING IN PUBLIC	2/6/2023	N/A	CITE	\$50.00	ALCAZAR
210 LUA AVE	COMMUNITY CONTACT	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
POOL PARK	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	COMMUNITY CONTACT	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
121 BELMONT AVE	PATROL CHECK	2/6/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/7/2023	N/A	COMPLETE	\$0.00	NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/7/2023	N/A	CITE	\$100.00	NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/7/2023	N/A	TOW/CITE	\$100.00	NAVARRO/ALCAZAR
654 LOZANO ST	VEHICLE CHECK	2/7/2023	N/A	CITE	\$50.00	ALCAZAR
654 LOZANO ST	VEHICLE CHECK	2/7/2023	N/A	CITE	\$50.00	ALCAZAR
654 LOZANO ST	VEHICLE CHECK	2/7/2023	N/A	CITE	\$50.00	ALCAZAR
MENDOTA PD	ASSIGNED FOLLOW UP	2/7/2023	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/7/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA CITY HALL	COMMUNITY CONTACT	2/7/2023	N/A	COMPLETE	\$0.00	NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/7/2023	N/A	COMPLETE	\$0.00	NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/8/2023	N/A	COMPLETE	\$0.00	NAVARRO
LOZANO PARK	PATROL CHECK	2/8/2023	N/A	COMPLETE	\$0.00	ALCAZAR
912 MARIE ST	REFUELING	2/8/2023	N/A	COMPLETE	\$0.00	ALCAZAR
908 MARIE ST	VEHICLE CHECK	2/8/2023	N/A	CITE	\$50.00	ALCAZAR/NAVARRO
9TH/MARIE	CITIZEN ASSIST	2/8/2023	N/A	COMPLETE	\$0.00	ALCAZAR
RAMON'S TIRE SHOP	COMMUNITY CONTACT	2/8/2023	N/A	COMPLETE	\$0.00	NAVARRO
MENDOTA PD	LOBBY TRAFFIC	2/8/2023	N/A	COMPLETE	\$0.00	NAVARRO
530 LOLITA ST	CITIZEN ASSIST	2/8/2023	N/A	COMPLETE	\$0.00	ALCAZAR
449 MARIE ST	VEHICLE CHECK	2/8/2023	N/A	TOW/CITE	\$50.00	ALCAZAR/NAVARRO
K/2ND ST	MUNICIPAL CODE VIOLATION/LIVESTOCK	2/8/2023	N/A	GONE ON ARRIVAL	\$0.00	NAVARRO
697 PEACH AVE	MUNICIPAL CODE VIOLATION/TAMPERING W/ WATER METER	2/8/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO/ALCAZAR
195 SMOOT AVE	VEHICLE CHECK	2/8/2023	N/A	TAG	\$0.00	NAVARRO

**CODE ENFORCEMENT
MONTHLY LOG**

February 2023

ROJAS PIERCE PARK	PATROL CHECK	2/8/2023	N/A	COMPLETE	\$0.00	ALCAZAR
LATINO MARKET	MUNICIPAL CODE VIOLATION/OPEN CONTAINER	2/8/2023	N/A	CITE	\$50.00	NAVARRO
MENDOTA DOG POUND	PATROL CHECK	2/8/2023	N/A	COMPLETE	\$0.00	ALCAZAR
1840 7TH ST	MUNICIPAL CODE VIOLATION/TRASH IN ALLEY	2/8/2023	N/A	WARNING	\$0.00	NAVARRO
SONORA MINI MART	MUNICIPAL CODE VIOLATION/TRASH IN ALLEY	2/8/2023	N/A	WARNING	\$0.00	ALCAZAR
SONORA LAUNDROMAT	MUNICIPAL CODE VIOLATION/TRASH IN ALLEY	2/8/2023	N/A	WARNING	\$0.00	NAVARRO
667 N PEACH AVE	FOLLOW UP	2/8/2023	N/A	WARNING	\$0.00	NAVARRO
VILLAMAR MOTORS	MUNICIPAL CODE VIOLATION/VEHICLE IN RIGHT OF WAY	2/8/2023	N/A	WARNING	\$0.00	NAVARRO
1748 JENNINGS ST	MUNICIPAL CODE VIOLATION/NO BUSINESS LICENSE	2/8/2023	N/A	GONE ON ARRIVAL	\$0.00	ALCAZAR/NAVARRO
568 GONZALEZ ST	VEHICLE CHECK	2/8/2023	N/A	CITE	\$100.00	NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/8/2023	N/A	COMPLETE	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/9/2023	N/A	COMPLETE	\$0.00	ALCAZAR
SORENSON HARDWARE	COMMUNITY CONTACT	2/9/2023	N/A	COMPLETE	\$0.00	ALCAZAR
CITY HALL	COMMUNITY CONTACT	2/9/2023	N/A	COMPLETE	\$0.00	NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/9/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA PD	LOBBY TRAFFIC	2/9/2023	N/A	COMPLETE	\$0.00	NAVARRO
SONORA MINI MART	FOLLOW UP	2/9/2023	N/A	WARNING	\$0.00	ALCAZAR
VALLEY FOOD	FOLLOW UP	2/9/2023	N/A	WARNING	\$0.00	NAVARRO
WILLIAM R JOHNSTON MUNICIPAL	PATROL CHECK	2/9/2023	N/A	COMPLETE	\$0.00	ALCAZAR
CITY HALL	COMMUNITY CONTACT	2/9/2023	N/A	COMPLETE	\$0.00	ALCAZAR
1538 7TH ST	MUNICIPAL CODE VIOLATION/NO BUILDING PERMIT	2/9/2023	N/A	WARNING	\$0.00	NAVARRO
331 BLANCO ST	MUNICIPAL CODE VIOLATION/WEEDS	2/9/2023	N/A	WARNING	\$0.00	NAVARRO
900 AIRPORT BLVD	MUNICIPAL CODE VIOLATION/SEWAGE LEAK	2/9/2023	N/A	WARNING	\$0.00	ALCAZAR/NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/9/2023	N/A	COMPLETE	\$0.00	ALCAZAR
OLLER/BELMONT AVE	EQUIPMENT REPAIR	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/10/2023	N/A	COMPLETE	\$0.00	PENA
900 AIRPORT BLVD	MUNICIPAL CODE VIOLATION/SEWAGE LEAK	2/10/2023	N/A	CITE	\$100.00	PENA/SANDOVAL
121 BELMONT AVE	PATROL CHECK	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
POOL PARK	PATROL CHECK	2/10/2023	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
912 MARIE ST	MISC. INVESTIGATION	2/10/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
912 MARIE ST	EQUIPMENT REPAIR	2/10/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
912 MARIE ST	REFUELING	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
181 NAPLES ST	COMMUNITY CONTACT	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
725 RIO FRIO	SPECIAL DETAIL	2/10/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
918 OLLER ST	COMMUNITY CONTACT	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA PD	EQUIPMENT REPAIR	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
OLLER/W BELMONT AVE	EQUIPMENT REPAIR	2/10/2023	N/A	COMPLETE	\$0.00	SANDOVAL
218 OLLER ST	COMMUNITY CONTACT	2/11/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
6TH/OLLER	VEHICLE CHECK	2/11/2023	N/A	CITE	\$50.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/11/2023	N/A	COMPLETE	\$0.00	SANDOVAL
697 DERRICK	COMMUNITY CONTACT	2/11/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
MENDOTA HIGH SCHOOL	COPS ACTIVITY IN SCHOOLS	2/11/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
1746 JENNINGS ST	VEHICLE NUISANCE	2/11/2023	N/A	WARNING	\$0.00	SANDOVAL/KAWANA
935 RIO FRIO ST	VEHICLE CHECK	2/11/2023	N/A	TAG	\$0.00	SANDOVAL
AMOR WELLNESS	PATROL CHECK	2/11/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/11/2023	N/A	COMPLETE	\$0.00	SANDOVAL
747 DERRICK AVE	COMMUNITY CONTACT	2/11/2023	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/11/2023	N/A	COMPLETE	\$0.00	SANDOVAL
750 DERRICK AVE	COMMUNITY CONTACT	2/12/2023	N/A	COMPLETE	\$0.00	PENA
AMOR WELLNESS	PATROL CHECK	2/12/2023	N/A	COMPLETE	\$0.00	PENA
POOL PARK	PATROL CHECK	2/12/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/12/2023	N/A	COMPLETE	\$0.00	PENA
DOG POUND	VANDALISM	2/12/2023	N/A	REPORT TO FOLLOW	\$0.00	PENA
218 OLLER ST	COMMUNITY CONTACT	2/12/2023	N/A	COMPLETE	\$0.00	PENA

CODE ENFORCEMENT
MONTHLY LOG

February 2023

ROJAS PIERCE PARK	PATROL CHECK	2/12/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA PD	MISC. INVESTIGATION	2/12/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/12/2023	N/A	COMPLETE	\$0.00	PENA
QUINCE/7TH	COMMUNITY CONTACT	2/12/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/13/2023	N/A	COMPLETE	\$0.00	ALCAZAR
AMOR WELLNESS	PATROL CHECK	2/13/2023	N/A	COMPLETE	\$0.00	ALCAZAR
566 LOLITA ST	VEHICLE CHECK	2/13/2023	N/A	CITE	\$50.00	ALCAZAR
POOL PARK	PATROL CHECK	2/13/2023	N/A	COMPLETE	\$0.00	ALCAZAR
HERNANDEZ/LOZANO	VEHICLE CHECK	2/13/2023	N/A	CITE	\$75.00	ALCAZAR/BARRERA
ROJAS PIERCE PARK	PATROL CHECK	2/13/2023	N/A	COMPLETE	\$0.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	NAVARRO
654 LOZANO ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/14/2023	N/A	CITE	\$50.00	ALCAZAR
CITY HALL	COMMUNITY CONTACT	2/14/2023	N/A	COMPLETE	\$0.00	NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/14/2023	N/A	COMPLETE	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/14/2023	N/A	COMPLETE	\$0.00	NAVARRO
7TH/OLLER	MUNICIPAL CODE VIOLATION/BUSINESS LICENSE	2/14/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	ALCAZAR
507 OLLER ST	MUNICIPAL CODE VIOLATION/BUSINESS LICENSE	2/14/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO
MENDOTA PD	LOBBY TRAFFIC	2/14/2023	N/A	COMPLETE	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/14/2023	N/A	COMPLETE	\$0.00	NAVARRO
230 MCCABE AVE	COMMUNITY CONTACT	2/14/2023	N/A	COMPLETE	\$0.00	ALCAZAR/NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/14/2023	N/A	COMPLETE	\$0.00	NAVARRO
MENDOTA PD	FOLLOW UP	2/15/2023	N/A	COMPLETE	\$0.00	NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/15/2023	N/A	COMPLETE	\$0.00	NAVARRO
418 BELMONT AVE	MUNICIPAL CODE VIOLATION/TAMPERING W/ WATER METER	2/15/2023	N/A	WARNING	\$0.00	NAVARRO/ALCAZAR
SORENSEN HARDWARE	COMMUNITY CONTACT	2/15/2023	N/A	COMPLETE	\$0.00	NAVARRO
LARIO'S BAKERY AND TAQUERIA	CIVIL ASSIST	2/15/2023	N/A	COMPLETE	\$0.00	ALCAZAR
467 OLLER ST	MUNICIPAL CODE VIOLATION/DRINKING IN PUBLIC	2/15/2023	N/A	CITE	\$50.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/15/2023	N/A	COMPLETE	\$0.00	NAVARRO/ALCAZAR
MENDOTA DOG POUND	PATROL CHECK	2/16/2023	N/A	COMPLETE	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/16/2023	N/A	COMPLETE	\$0.00	NAVARRO
LOZANO PARK	HOMELESS ENCAMPMENT	2/16/2023	N/A	WARNING	\$0.00	ALCAZAR/NAVARRO
691 LOZANO ST	VEHICLE CHECK	2/16/2023	N/A	TOW/CITE	\$50.00	ALCAZAR/NAVARRO
467 OLLER ST	SUBJECT CHECK	2/16/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	ALCAZAR/NAVARRO
MENDOTA PD	LOBBY TRAFFIC	2/16/2023	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR
343 ROSALES LN	VEHICLE CHECK	2/16/2023	N/A	CITE	\$50.00	NAVARRO
1000 2ND ST	VEHICLE CHECK	2/16/2023	N/A	CITE	\$50.00	NAVARRO
230 MCCABE AVE	COMMUNITY CONTACT	2/16/2023	N/A	COMPLETE	\$0.00	ALCAZAR
CITY HALL	COMMUNITY CONTACT	2/16/2023	N/A	COMPLETE	\$0.00	ALCAZAR
CITY HALL	COMMUNITY CONTACT	2/16/2023	N/A	COMPLETE	\$0.00	NAVARRO
634 J ST	FOLLOW UP	2/16/2023	N/A	COMPLETE	\$0.00	ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/16/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA PD	GRAND THEFT AUTO	2/17/2023	N/A	REPORT TO FOLLOW	\$0.00	SANDOVAL/PENA
867 OLLER ST	COMMUNITY CONTACT	2/17/2023	N/A	COMPLETE	\$0.00	PENA
MC REPAIRS	COMMUNITY CONTACT	2/17/2023	N/A	COMPLETE	\$0.00	PENA
MENDOTA PD	MISC. INVESTIGATION	2/17/2023	N/A	COMPLETE	\$0.00	SANDOVAL/PENA

**CODE ENFORCEMENT
MONTHLY LOG**

February 2023

DOJ LAB ANNEX	MISC. INVESTIGATION	2/17/2023	N/A	COMPLETE	\$0.00	PENA
747 DERRICK AVE	COMMUNITY CONTACT	2/17/2023	N/A	COMPLETE	\$0.00	PENA
260 FLEMING ST	FOLLOW UP	2/17/2023	N/A	COMPLETE	\$0.00	SANDOVAL
664 OLLER ST	COMMUNITY CONTACT	2/17/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/17/2023	N/A	COMPLETE	\$0.00	SANDOVAL
OLLER ST/BELMONT AVE	EQUIPMENT REPAIR	2/17/2023	N/A	COMPLETE	\$0.00	SANDOVAL
SORENSEN HARDWARE	COMMUNITY CONTACT	2/17/2023	N/A	COMPLETE	\$0.00	SANDOVAL
210 LUA AVE	COMMUNITY CONTACT	2/18/2023	N/A	COMPLETE	\$0.00	PENA
ROJAS PIERCE PARK	PATROL CHECK	2/18/2022	N/A	COMPLETE	\$0.00	SANDOVAL
750 DERRICK AVE	COMMUNITY CONTACT	2/18/2023	N/A	COMPLETE	\$0.00	PENA
POOL PARK	PATROL CHECK	2/18/2023	N/A	COMPLETE	\$0.00	PENA
WILLIAM R JOHNSTON MUNICIPAL	PATROL CHECK	2/18/2023	N/A	COMPLETE	\$0.00	PENA/SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/18/2023	N/A	COMPLETE	\$0.00	SANDOVAL/PENA
1050 6TH ST	GRAND THEFT AUTO	2/18/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	PENA/SANDOVAL
POOL PARK	PATROL CHECK	2/18/2023	N/A	COMPLETE	\$0.00	SANDOVAL
1745 JENNINGS	CITIZEN ASSIST	2/18/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	SANDOVAL
121 BARBOZA	PATROL CHECK	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
POOL PARK	PATROL CHECK	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
627 LOZANO	VEHICLE CHECK	2/19/2023	N/A	CITED	\$20.00	SANDOVAL
912 MARIE ST	REFUELING	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
PEREZ/ LOZANO	VEHICLE CHECK	2/19/2023	N/A	WARNING	\$0.00	SANDOVAL
PEREZ/ BARBOZA	VEHICLE CHECK	2/19/2023	N/A	CITED	\$50.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
912 MARIE ST	REFUELING	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
747 DERRICK AVE	COMMUNITY CONTACT	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/19/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA PD	TRAINING	2/20/2023	N/A	COMPLETE	\$0.00	R.PENA
634 J ST	FOLLOW UP	2/20/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/20/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
885 STAMOULES ST	FOLLOW UP	2/20/2023	N/A	CITE	\$100.00	R.PENA
680 DERRICK AVE	FOLLOW UP	2/20/2023	N/A	CITE	\$100.00	R.PENA
930 OLLER	MUNICODE VIOLATION/ ROOFING NO PERMIT	2/20/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
MENDOTA DOG POUND	VEHICLE CHECK	2/20/2023	N/A	WARNING	\$0.00	R.PENA
747 DERRICK AVE	COMMUNITY CONTACT	2/20/2023	N/A	COMPLETE	\$0.00	R.PENA
ROJAS PIERCE PARK	PATROL CHECK	2/20/2023	N/A	COMPLETE	\$0.00	R.PENA
ROJAS PIERCE PARK	PATROL CHECK	2/21/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
POOL PARK	PATROL CHECK	2/21/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
654 LOZANO ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	G.ALCAZAR
654 LOZANO ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	G.ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	G.ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	G.ALCAZAR
654 LOZANO ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	G.ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/21/2023	N/A	CITED	\$50.00	A.NAVARRO
MENDOTA PD	LOBBY TRAFFIC	2/21/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
210 FLEMING	MUNICODE VIOLATION/ VEH PARKED IN FRONT OF FIRE HYDRANT	2/21/2023	N/A	GONE ON ARRIVAL	\$0.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/21/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
449 RIO FRIO	FOLLOW UP	2/21/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR/ A.NAVARRO
2ND/OLLER	VEHICLE CHECK	2/21/2023	N/A	CITED	\$100.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/21/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
RIO FRIO/6TH	VEHICLE NUISANCE	2/22/2023	N/A	CITED	\$50.00	G.ALCAZAR

**CODE ENFORCEMENT
MONTHLY LOG**

February 2023

ROJAS PIERCE PARK	PATROL CHECK	2/22/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
AMOR WELLNESS	PATROL CHECK	2/22/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
1990 9TH ST	VEHICLE CHECK	2/22/2023	N/A	CITED	\$25.00	A.NAVARRO
POOL PARK	PATROL CHECK	2/22/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
251 GREGG CT N	VEHICLE CHECK	2/22/2023	N/A	TOW/CITE	\$50.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/22/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
283 VALENZUELA ST	MUNICODE VIOLATION/JUNK	2/22/2023	N/A	WARNING	\$0.00	A.NAVARRO
467 OLLER ST	MUNICODE VIOLATION/HOMELESS ENCAMPMENT FI	2/22/2023	N/A	WARNING	\$0.00	G.ALCAZAR/A.NAVARRO
775 I ST	FOLLOW UP	2/22/2023	N/A	COMPLETE	\$0.00	A.NAVARRO/G.ALCAZAR
181 NAPLES ST	COMMUNITY CONTACT	2/22/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
6TH/STAMOULES	MUNICODE VIOLATION/OPEN CONTAINER	2/22/2023	N/A	CHECKS OKAY	\$0.00	G.ALCAZAR
230 MCCABE AVE	COMMUNITY CONTACT	2/22/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR/A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/22/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
MENDOTA PD	FOLLOW UP	2/23/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/23/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
GONZALEZ/AMADOR	VEHICLE CHECK	2/23/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	G.ALCAZAR/A.NAVARRO
181 NAPLES ST	COMMUNITY CONTACT	2/23/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
280 HOLMES	VEHICLE CHECK	2/23/2023	N/A	TOW/CITE	\$50.00	A.NAVARRO/G.ALCAZAR
667 LOZANO ST	VEHICLE CHECK	2/23/2023	N/A	CITE	\$50.00	G.ALCAZAR
760 LOLITA ST	VEHICLE CHECK	2/23/2023	N/A	TOW/CITE	\$50.00	A.NAVARRO/G.ALCAZAR
791 LOLITA ST	CITIZEN ASSIST	2/23/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
807 JUANITA ST	FOLLOW UP	2/23/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
POOL PARK	PATROL CHECK	2/23/2023	N/A	CHECKS OKAY	\$0.00	G.ALCAZAR
181 NAPLES ST	COMMUNITY CONTACT	2/23/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/23/2023	N/A	CHECKS OKAY	\$0.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/23/2023	N/A	CHECKS OKAY	\$0.00	G.ALCAZAR
MENDOTA ELEMENTARY	COMMUNITY CONTACT	2/24/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
CITY OF FIREBAUGH	MISC. INVESTIGATION	2/24/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL/R.PENA
1675 6TH ST	COMMUNITY CONTACT	2/24/2023	N/A	COMPLETE	\$0.00	R.PENA
ROJAS PIERCE PARK	PATROL CHECK	2/24/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
POOL PARK	PATROL CHECK	2/24/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
218 OLLER ST	COMMUNITY CONTACT	2/24/2023	N/A	COMPLETE	\$0.00	R.PENA
918 OLLER ST	COMMUNITY CONTACT	2/24/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
MENDOTA PD	TRAINING	2/24/2023	N/A	COMPLETE	\$0.00	R.PENA/Y.SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/24/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
1285 OLLER ST	COMMUNITY CONTACT	2/24/2023	N/A	COMPLETE	\$0.00	R.PENA
747 DERRICK AVE	COMMUNITY CONTACT	2/24/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/24/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/24/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
912 MARIE ST	EQUIPMENT REPAIR	2/24/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	Y.SANDOVAL
111 BELMONT AVE	COMMUNITY CONTACT	2/24/2023	N/A	COMPLETE	\$0.00	R.PENA/Y.SANDOVAL
MENDOTA PD	TRAINING	2/24/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
MENDOTA PD	TRAINING	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
MENDOTA PD	TRAINING	2/25/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
SORENSEN HARDWARE	COMMUNITY CONTACT	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
912 MARIE ST	REFUELING	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
218 OLLER ST	COMMUNITY CONTACT	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
AMOR WELLNESS	PATROL CHECK	2/25/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
ROJAS PIERCE PARK	PATROL CHECK	2/25/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
468 OLLER ST	FOLLOW UP	2/25/2023	N/A	CITE	\$100.00	R.PENA
918 OLLER ST	COMMUNITY CONTACT	2/25/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
MENDOTA HIGH SCHOOL	COPS ACTIVITY IN SCHOOLS	2/25/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
MENDOTA HIGH SCHOOL	COPS ACTIVITY IN SCHOOLS	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
AMOR WELLNESS	PATROL CHECK	2/25/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/25/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
747 N DERRICK AVE	COMMUNITY CONTACT	2/25/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL

**CODE ENFORCEMENT
MONTHLY LOG**

February 2023

218 OLLER ST	COMMUNITY CONTACT	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
1285 OLLER ST	COMMUNITY CONTACT	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
MENDOTA PD	CITIZEN ASSIST	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
108 ROWE AVE	PATROL CHECK	2/25/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
ROJAS PIERCE PARK	PATROL CHECK	2/25/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
S KATE ST/8TH ST	MUNICODE VIOLATION/FENCING REGULATIONS	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
1171 7TH ST	MUNICODE VIOLATION/URINATING IN PUBLIC	2/25/2023	N/A	CITE	\$50.00	R.PENA
ROJAS PIERCE PARK	PATROL CHECK	2/25/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
AMOR WELLNESS	PATROL CHECK	2/25/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
867 OLLER ST	COMMUNITY CONTACT	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
750 DERRICK AVE	COMMUNITY CONTACT	2/25/2023	N/A	COMPLETE	\$0.00	R.PENA
AMOR WELLNESS	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
ROJAS PIERCE PARK	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
POOL PARK	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	R.PENA
912 MARIE ST	REFUELING	2/26/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
210 LUA AVE	COMMUNITY CONTACT	2/26/2023	N/A	COMPLETE	\$0.00	R.PENA
AMOR WELLNESS	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
1167 PUCHEU ST	FOLLOW UP	2/26/2023	N/A	CITED	\$600.00	Y.SANDOVAL
1736 JENNINGS ST	VEHICLE NUISANCE	2/26/2023	N/A	CITED	\$25.00	Y.SANDOVAL/E.BARRERA
POOL PARK	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
867 OLLER ST	COMMUNITY CONTACT	2/26/2023	N/A	COMPLETE	\$0.00	R.PENA
ROJAS PIERCE PARK	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
296 OLLER ST	COMMUNITY CONTACT	2/26/2023	N/A	COMPLETE	\$0.00	Y.SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
108 ROWE AVE	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/26/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL
MENDOTA PD	ADMINISTRATIVE MEETING	2/27/2023	N/A	COMPLETE	\$0.00	R.PENA/Y.SANDOVAL
ROJAS PIERCE PARK	PATROL CHECK	2/27/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
DERRICK/SMOOT	VEHICLE CHECK	2/27/2023	N/A	TOW/CITE	\$50.00	G.ALCAZAR/A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/27/2023	N/A	CHECKS OKAY	\$0.00	A.NAVARRO
354 QUINCE ST	FOLLOW UP	2/27/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	A.NAVARRO
281 OLLER ST	COMMUNITY CONTACT	2/27/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
POOL PARK	PATROL CHECK	2/27/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
ROJAS PIERCE PARK	PATROL CHECK	2/27/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
POOL PARK	PATROL CHECK	2/27/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
MENDOTA DOG POUND	SUBJECT CHECK	2/27/2023	N/A	WARNING	\$0.00	G.ALCAZAR/A.NAVARRO/E.BARRERA
ROJAS PIERCE PARK	PATROL CHECK	2/27/2023	N/A	CHECKS OKAY	\$0.00	Y.SANDOVAL/R.PENA
354 QUINCE ST	FOLLOW UP	2/27/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
643 NAPLES ST	VEHICLE CHECK	2/27/2023	N/A	CITE	\$40.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/27/2023	N/A	CHECKS OKAY	\$0.00	A.NAVARRO
613 DE LA CRUZ ST	PUBLIC HAZARD	2/28/2023	N/A	WARNING	\$0.00	G.ALCAZAR/A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	G.ALCAZAR
654 LOZANO ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
654 LOZANO ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	G.ALCAZAR
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
647 PEREZ ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	A.NAVARRO
654 LOZANO ST	VEHICLE CHECK	2/28/2023	N/A	CITE	\$50.00	G.ALCAZAR
MC REPAIRS	COMMUNITY CONTACT	2/28/2023	N/A	COMPLETE	\$0.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/28/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
MENDOTA PD	LOBBY TRAFFIC	2/28/2023	N/A	COMPLETE	\$0.00	A.NAVARRO

**CODE ENFORCEMENT
MONTHLY LOG**

February 2023

643 RIO FRIO ST	CITIZEN ASSIST	2/28/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	A.NAVARRO
ROJAS PIERCE PARK	PATROL CHECK	2/28/2023	N/A	CHECKS OKAY	\$0.00	A.NAVARRO
CITY HALL	COMMUNITY CONTACT	2/28/2023	N/A	COMPLETE	\$0.00	G.ALCAZAR
				TOTAL AMOUNT:	\$4,585.00	

MENDOTA POLICE DEPARTMENT

FEBRUARY 2023



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230000233.1		2/1/2023	Wed	YES	BURGLARY TOOLS	PC 466, VC 12500
230000234.1		2/1/2023	Wed	NO	INCIDENT REPORT	
230000236.1		2/2/2023	Thu	NO	INCIDENT REPORT	
230000237.1		2/2/2023	Thu	NO	FRAUDULENT USE OF ACCESS CARD	PC 484G
230000238.1		2/2/2023	Thu	NO	INCIDENT REPORT	
230000239.1		2/2/2023	Thu	NO	SIMPLE ASSAULT	PC 242
230000240.1		2/2/2023	Thu	NO	INCIDENT REPORT	
230000243.1		2/2/2023	Thu	NO	FIELD INTERVIEW	
230000244.1		2/2/2023	Thu	YES	PUBLIC INTOXICATION	PC 647F
230000252.1		2/3/2023	Fri	YES	WARRANT ARREST	PC 978.5
230000254.1		2/3/2023	Fri	YES	PROWLER	PC 647H
230000255.1		2/3/2023	Fri	YES	DUI ARREST	VC 23152, TRAFFIC COLLISION
230000258.1		2/3/2023	Fri	YES	SEX OFFENSE	PC 243.4A, PC 236
230000210.2		2/3/2023	Fri	YES	FOLLOW-UP TO BURGLARY	
230000266.1		2/4/2023	Sat	NO	INCIDENT REPORT	
230000268.1		2/4/2023	Sat	YES	OPEN CONTAINER	BP 25620
230000269.1		2/4/2023	Sat	NO	TRAFFIC COLLISION	
230000270.1		2/4/2023	Sat	NO	SIMPLE ASSAULT	PC 242
230000271.1		2/4/2023	Sat	NO	MISSING PERSON	
230000273.1		2/5/2023	Sun	NO	INCIDENT REPORT	
230000275.1		2/5/2023	Sun	NO	REPOSSESSION	
230000278.1		2/5/2023	Sun	NO	CANCELLED	
230000280.1		2/6/2023	Mon	NO	TRAFFIC COLLISION	
230000288.1		2/6/2023	Mon	YES	NARCOTICS VIOLATION	HS 11377, HS 11364
230000289.1		2/7/2023	Tue	NO	VEHICLE STORAGE	VC 22651
230000292.1		2/7/2023	Tue	YES	LITTERING	PC 374.3
230000294.1		2/8/2023	Wed	NO	VEHICLE STORAGE	VC 22651
230000295.1		2/8/2023	Wed	YES	NARCOTICS VIOLATION	HS 11377
230000296.1		2/8/2023	Wed	NO	HIT & RUN	VC 20002
230000299.1		2/8/2023	Wed	YES	GRAND THEFT AUTO	VC 10851, RECOVERY
230000300.1		2/8/2023	Wed	NO	GRAND THEFT AUTO	VC 10851
230000301.1		2/9/2023	Thu	NO	VANDALISM	PC 594
230000302.1		2/9/2023	Thu	NO	VEHICLE STORAGE	VC 22651
230000304.1		2/9/2023	Thu	YES	VANDALISM	PC 594
230000307.1		2/10/2023	Fri	NO	VANDALISM	
230000312.1		2/10/2023	Fri	YES	NARCOTICS VIOLATION	HS 11377
230000313.1		2/10/2023	Fri	NO	MISSING PERSON	
230000314.1		2/10/2023	Fri	NO	INCIDENT REPORT	
230000315.1		2/11/2023	Sat	NO	SHOPLIFTING	PC 459.5
230000316.1		2/11/2023	Sat	YES	PUBLIC INTOXICATION	PC 647F
230000319.1		2/11/2023	Sat	NO	MISSING PERSON	

MENDOTA POLICE DEPARTMENT

FEBRUARY 2023



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230000323.1		2/11/2023	Sat	NO	AGGRAVATED ASSAULT	PC 243D
230000324.1		2/12/2023	Sun	NO	VANDALISM	PC 594
230000325.1		2/12/2023	Sun	NO	VANDALISM	PC 594
230000329.1		2/12/2023	Sun	NO	INCIDENT REPORT	
230000330.1		2/12/2023	Sun	NO	RESISTING	PC 148A
230000331.1		2/13/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230000332.1		2/13/2023	Mon	YES	CHILD ABUSE	PC 273A(A)
230000334.1		2/13/2023	Mon	NO	FIELD INTERVIEW	
230000338.1		2/13/2023	Mon	NO	RESIDENTIAL BURGLARY	PC 459
230000340.1		2/13/2023	Mon	NO	INCIDENT REPORT	
230000341.1		2/14/2023	Tue	NO	INCIDENT REPORT	
230000342.1		2/14/2023	Tue	YES	WARRANT ARREST	PC 978.5
230000344.1		2/14/2023	Tue	NO	INCIDENT REPORT	
230000348.1		2/15/2023	Wed	NO	INCIDENT REPORT	
230000349.1		2/15/2023	Wed	NO	ERROR	
230000350.1		2/15/2023	Wed	YES	WARRANT ARREST	PC 978.5
230000351.1		2/15/2023	Wed	NO	INCIDENT REPORT	
230000355.1		2/16/2023	Thu	NO	TRAFFIC COLLISION	
230000356.1		2/16/2023	Thu	NO	HIT & RUN	VC 20002
230000357.1		2/16/2023	Thu	NO	VANDALISM	PC 594
230000358.1		2/16/2023	Thu	NO	MENTALLY UNSTABLE	WI 5150
230000359.1		2/16/2023	Thu	NO	VEHICLE STORAGE	VC 22651
230000360.1		2/16/2023	Thu	NO	REPOSSESSION	
230000361.1		2/16/2023	Thu	NO	INCIDENT REPORT	
230000362.1		2/16/2023	Thu	NO	REPOSSESSION	
230000363.1		2/16/2023	Thu	YES	GTA RECOVERY	VC 10851
230000364.1		2/17/2023	Fri	YES	RESISTING, TRESPASS	PC 148A, PC 602
230000368.1		2/17/2023	Fri	NO	REPOSSESSION	
230000369.1		2/17/2023	Fri	NO	GRAND THEFT AUTO	VC 10851
230000370.1		2/17/2023	Fri	NO	SEX OFFENSE	PC 288
230000371.1		2/17/2023	Fri	NO	INCIDENT REPORT	
230000372.1		2/17/2023	Fri	YES	WARRANT ARREST	PC 978.5
230000373.1		2/17/2023	Fri	NO	TRAFFIC COLLISION	
230000374.1		2/17/2023	Fri	YES	SIMPLE ASSAULT	PC 242
230000380.1		2/18/2023	Sat	NO	INCIDENT REPORT	
230000381.1		2/18/2023	Sat	NO	MENTALLY UNSTABLE	WI 5150
230000387.1		2/18/2023	Sat	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
230000388.1		2/18/2023	Sat	NO	VANDALISM	PC 594
230000389.1		2/19/2023	Sun	YES	CRIMINAL THREAT	PC 422, PC 148A1, PC 417
230000390.1		2/19/2023	Sun	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
230000392.1		2/19/2023	Sun	NO	INCIDENT REPORT	

MENDOTA POLICE DEPARTMENT

FEBRUARY 2023

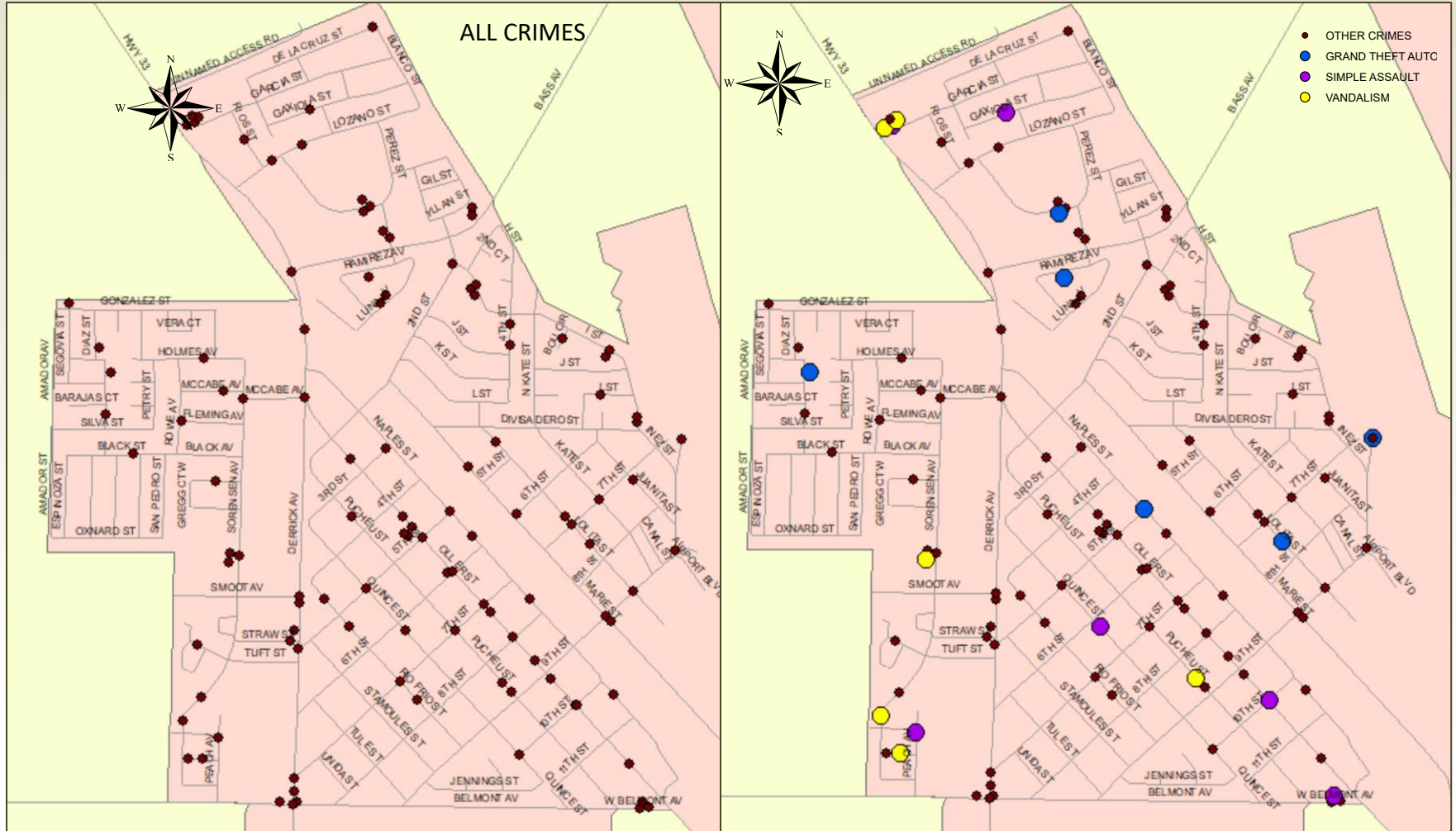


CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230000393.1		2/19/2023	Sun	NO	GRAND THEFT AUTO	VC 10851
230000394.1		2/19/2023	Sun	NO	HIT & RUN	VC 20002
230000395.1		2/19/2023	Sun	NO	GRAND THEFT AUTO	VC 10851
230000399.1		2/20/2023	Mon	NO	HIT & RUN	VC 20002
230000400.1		2/20/2023	Mon	NO	FOUND PROPERTY	
230000402.1		2/20/2023	Mon	NO	INCIDENT REPORT	
230000405.1		2/20/2023	Mon	NO	FIELD INTERVIEW	
230000406.1		2/20/2023	Mon	NO	FIELD INTERVIEW	
230000408.1		2/21/2023	Tue	NO	INCIDENT REPORT	
230000409.1		2/21/2023	Tue	NO	SIMPLE ASSAULT	PC 242
230000412.1		2/21/2023	Tue	YES	WARRANT ARREST	PC 978.5
230000414.1		2/21/2023	Tue	NO	FIELD INTERVIEW	
230000416.1		2/21/2023	Tue	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
230000417.1		2/22/2023	Wed	NO	VEHICLE STORAGE	VC 22651
230000418.1		2/22/2023	Wed	YES	DUI ARREST	VC 23152
230000419.1		2/22/2023	Wed	NO	CRIMINAL THREAT	PC 422
230000420.1		2/22/2023	Wed	YES	BREAKING TRACTION	VC 23109
230000421.1		2/23/2023	Thu	NO	VEHICLE STORAGE	VC 22651
230000422.1		2/23/2023	Thu	NO	SEX OFFENSE	PC 311.1A
230000423.1		2/23/2023	Thu	NO	VEHICLE STORAGE	VC 22651
230000427.1		2/23/2023	Thu	YES	VEHICLE BURGLARY	PC 664/459
230000429.1		2/23/2023	Thu	NO	VANDALISM	PC 594
230000430.1		2/23/2023	Thu	YES	SIMPLE ASSAULT	PC 242, PC 594
230000431.1		2/23/2023	Thu	NO	INCIDENT REPORT	
230000432.1		2/24/2023	Fri	YES	THREATENING PHONE CALL	PC 653M
230000433.1		2/24/2023	Fri	YES	AGGRAVATED ASSAULT	PC 273D(A)
230000437.1		2/25/2023	Sat	YES	OPEN CONTAINER	BP 25620
230000440.1		2/25/2023	Sat	YES	WEAPONS POSSESSION (KNIFE)	PC 21310, PC 1203.2A
230000441.1		2/25/2023	Sat	YES	TRESPASS	PC 602
230000442.1		2/26/2023	Sun	NO	TRAFFIC COLLISION	
230000446.1		2/26/2023	Sun	YES	SIMPLE ASSAULT	PC 242, PC 647F
230000448.1		2/27/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230000449.1		2/27/2023	Mon	YES	PUBLIC INTOXICATION	PC 647F
230000450.1		2/27/2023	Mon	NO	REPOSSESSION	
230000451.1		2/27/2023	Mon	NO	INCIDENT REPORT	
230000453.1		2/27/2023	Mon	NO	FIELD INTERVIEW	
230000455.1		2/27/2023	Mon	NO	GRAND THEFT AUTO	VC 10851
230000456.1		2/28/2023	Tue	NO	VANDALISM	PC 594
230000458.1		2/28/2023	Tue	YES	OPEN CONTAINER	BP 25620
230000459.1		2/28/2023	Tue	NO	REPOSSESSION	
230000460.1		2/28/2023	Tue	NO	INCIDENT REPORT	



MENDOTA POLICE DEPARTMENT

FEBRUARY 2023 - MAP





MENDOTA POLICE DEPARTMENT

FEBRUARY 2023



CRIME TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
AGGRAVATED ASSAULT						1	1	2
AGGRAVATED ASSAULT (DV)	1		1				1	3
BREAKING TRACTION				1				1
BURLGARY TOOLS				1				1
CHILD ABUSE		1						1
CRIMINAL THREAT	1			1				2
DUI ARREST				1		1		2
ERROR / CANCELLED	1			1				2
FIELD INTERVIEW		4	1		1			6
FOLLOW-UP TO BURGLARY						1		1
FOUND PROPERTY		1						1
FRAUDULENT USE OF ACCESS CARD					1			1
GRAND THEFT AUTO	2	1		2		1		6
GTA RECOVERY					1			1
HIT & RUN	1	1		1	1			4
INCIDENT REPORT	3	3	4	3	5	2	2	22
LITTERING			1					1
MENTALLY UNSTABLE					1		1	2
MISSING PERSON						1	2	3
NARCOTICS VIOLATION		1		1		1		3
OPEN CONTAINER			1				2	3
PROWLER						1		1
PUBLIC INTOXICATION		1			1		1	3
REPOSSESSION	1	1	1		2	1		6
RESIDENTIAL BURGLARY		1						1
RESISTING	1							1
SEX OFFENSE					1	2		3
SHOPLIFTING							1	1
SIMPLE ASSAULT	1		1		2	1	1	6
THREATENING PHONE CALL						1		1
TRAFFIC COLLISION	1	1			1	1	1	5
TRESPASS						1	1	2
VANDALISM	2		1		4	1	1	9
VEHICLE BURGLARY					1			1
VEHICLE STORAGE		2	1	2	4			9
WARRANT ARREST			2	1		2		5
WEAPONS POSSESSION (KNIFE)							1	1
Grand Total	15	18	14	15	26	19	16	123

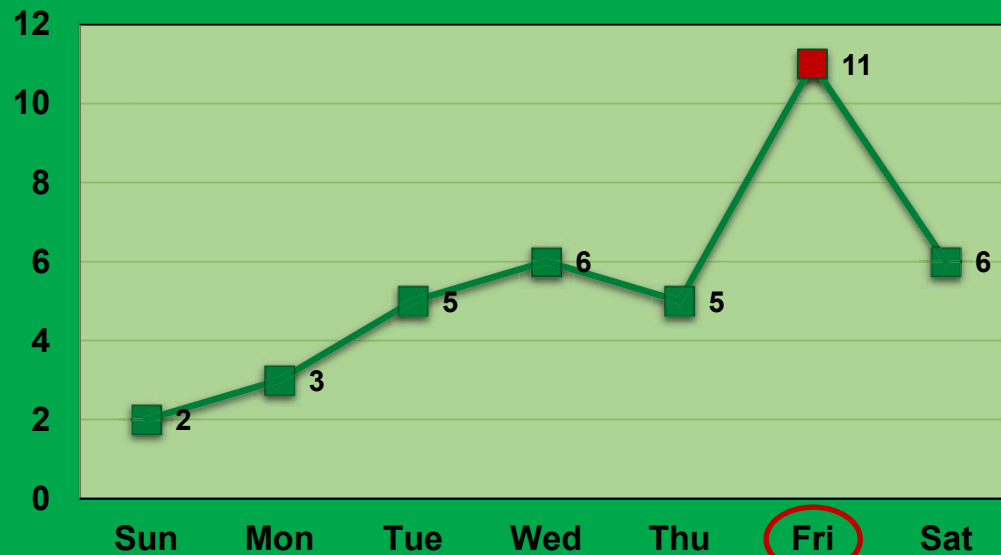


MENDOTA POLICE DEPARTMENT

FEBRUARY 2023 - ARRESTS



ARRESTS PER DAY OF WEEK



DAYS	ARRESTS
Sun	2
Mon	3
Tue	5
Wed	6
Thu	5
Fri	11
Sat	6
Grand Total	38

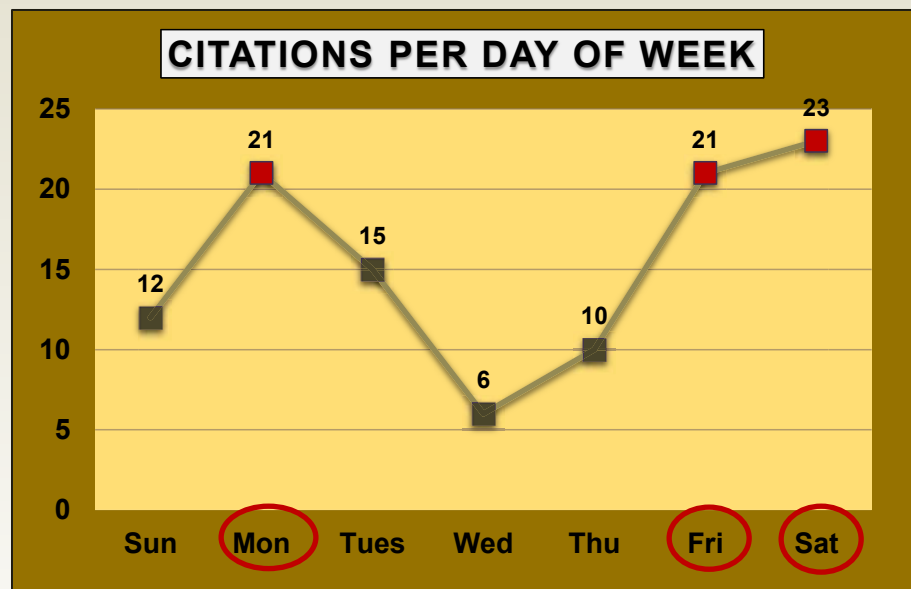


MENDOTA POLICE DEPARTMENT

FEBRUARY 2023 - CITES



CASE#	RPT DATE	DAY OF WEEK	CASE#	RPT DATE	DAY OF WEEK
230000235.1	2/1/2023	Wed	230000335.1	2/13/2023	Mon
230000241.1	2/2/2023	Thu	230000336.1	2/13/2023	Mon
230000242.1	2/2/2023	Thu	230000337.1	2/13/2023	Mon
230000245.1	2/3/2023	Fri	230000339.1	2/13/2023	Mon
230000246.1	2/3/2023	Fri	230000343.1	2/14/2023	Tue
230000247.1	2/3/2023	Fri	230000345.1	2/14/2023	Tue
230000248.1	2/3/2023	Fri	230000346.1	2/14/2023	Tue
230000249.1	2/3/2023	Fri	230000347.1	2/14/2023	Tue
230000250.1	2/3/2023	Fri	230000352.1	2/15/2023	Wed
230000251.1	2/3/2023	Fri	230000353.1	2/15/2023	Wed
230000253.1	2/3/2023	Fri	230000354.1	2/15/2023	Wed
230000256.1	2/3/2023	Fri	230000365.1	2/16/2023	Thu
230000257.1	2/3/2023	Fri	230000366.1	2/16/2023	Thu
230000259.1	2/3/2023	Fri	230000367.1	2/16/2023	Thu
230000260.1	2/4/2023	Sat	230000375.1	2/17/2023	Fri
230000261.1	2/4/2023	Sat	230000376.1	2/17/2023	Fri
230000262.1	2/4/2023	Sat	230000377.1	2/17/2023	Fri
230000263.1	2/4/2023	Sat	230000378.1	2/17/2023	Fri
230000264.1	2/4/2023	Sat	230000379.1	2/18/2023	Sat
230000265.1	2/4/2023	Sat	230000382.1	2/18/2023	Sat
230000267.1	2/4/2023	Sat	230000383.1	2/18/2023	Sat
230000272.1	2/5/2023	Sun	230000384.1	2/18/2023	Sat
230000274.1	2/5/2023	Sun	230000385.1	2/18/2023	Sat
230000276.1	2/5/2023	Sun	230000386.1	2/18/2023	Sat
230000277.1	2/5/2023	Sun	230000391.1	2/19/2023	Sun
230000279.1	2/6/2023	Mon	230000396.1	2/20/2023	Mon
230000281.1	2/6/2023	Mon	230000397.1	2/20/2023	Mon
230000282.1	2/6/2023	Mon	230000398.1	2/20/2023	Mon
230000283.1	2/6/2023	Mon	230000401.1	2/20/2023	Mon
230000284.1	2/6/2023	Mon	230000403.1	2/20/2023	Mon
230000285.1	2/6/2023	Mon	230000404.1	2/20/2023	Mon
230000286.1	2/6/2023	Mon	230000407.1	2/21/2023	Tue
230000287.1	2/6/2023	Mon	230000410.1	2/21/2023	Tue
230000290.1	2/7/2023	Tue	230000411.1	2/21/2023	Tue
230000291.1	2/7/2023	Tue	230000413.1	2/21/2023	Tue
230000293.1	2/7/2023	Tue	230000415.1	2/21/2023	Tue
230000297.1	2/8/2023	Wed	230000424.1	2/23/2023	Thu
230000298.1	2/8/2023	Wed	230000425.1	2/23/2023	Thu
230000303.1	2/9/2023	Thu	230000426.1	2/23/2023	Thu
230000305.1	2/10/2023	Fri	230000428.1	2/23/2023	Thu
230000306.1	2/10/2023	Fri	230000434.1	2/25/2023	Sat
230000308.1	2/10/2023	Fri	230000436.1	2/25/2023	Sat
230000309.1	2/10/2023	Fri	230000438.1	2/25/2023	Sat
230000310.1	2/10/2023	Fri	230000439.1	2/25/2023	Sat
230000311.1	2/10/2023	Fri	230000435.1	2/25/2023	Sat
230000317.1	2/11/2023	Sat	230000443.1	2/26/2023	Sun
230000318.1	2/11/2023	Sat	230000444.1	2/26/2023	Sun
230000320.1	2/11/2023	Sat	230000445.1	2/26/2023	Sun
230000321.1	2/11/2023	Sat	230000447.1	2/26/2023	Sun
230000322.1	2/11/2023	Sat	230000452.1	2/27/2023	Mon
230000326.1	2/12/2023	Sun	230000454.1	2/27/2023	Mon
230000327.1	2/12/2023	Sun	230000457.1	2/28/2023	Tue
230000328.1	2/12/2023	Sun	230000461.1	2/28/2023	Tue
230000333.1	2/13/2023	Mon	230000462.1	2/28/2023	Tue

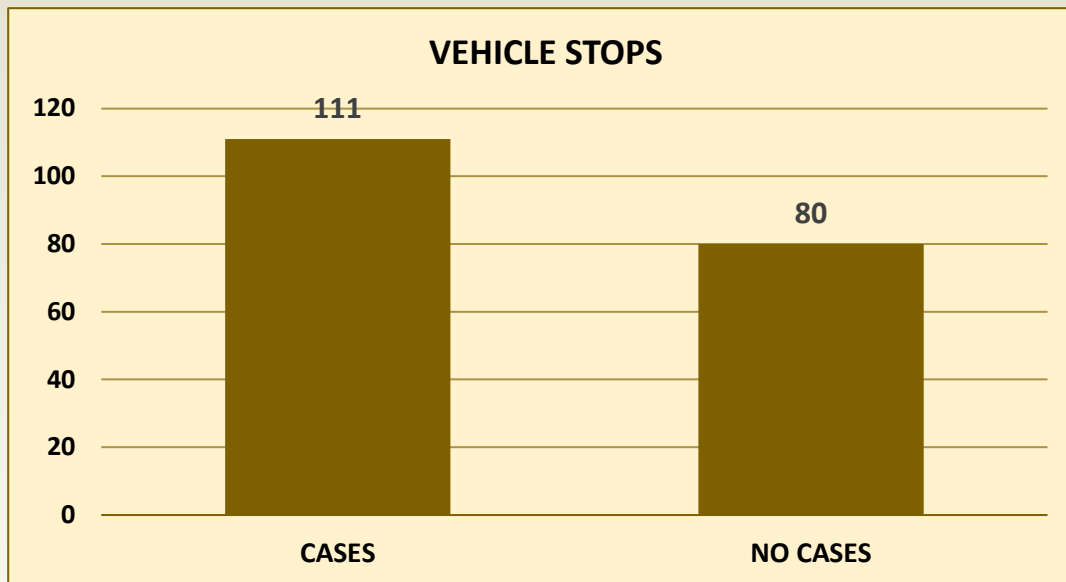


DAYS	COUNT
Sun	12
Mon	21
Tues	15
Wed	6
Thu	10
Fri	21
Sat	23
Grand Total	108



MENDOTA POLICE DEPARTMENT

FEBRUARY 2023 – VEHICLE STOPS



TOTAL VEHICLE STOPS – 191

- WITH CASE NUMBERS – 111
- WITHOUT CASE NUMBERS - 80



MENDOTA POLICE DEPARTMENT

FEBRUARY 2023



	December	January	February	March	April	May	June	July	August	September	October	November	December	2023 Totals	JAN-FEB%
Homicide	0	0	0											0	NON-CAL
Rape	0	0	0											0	NON-CAL
Other Sex Offense	5	1	3											4	200%
Robbery	0	0	0											0	NON-CAL
Aggravated Assault	3	2	2											4	0%
Aggravated Assault (DV)	4	2	3											5	50%
Simple Assault	5	1	6											7	500%
Simple Assault (DV)	0	0	0											0	NON-CAL
Residential Burglary	0	1	1											2	0%
Commercial Burglary	0	1	0											1	-100%
Auto Theft	7	6	6											12	0%
Grand Theft	0	0	0											0	NON-CAL
Petty Theft	2	2	1											3	-50%
Vehicle Burglary	1	1	1											2	0%
ID Theft/Fraud	1	2	0											2	-100%
Arson	0	0	0											0	NON-CAL
Vandalism	10	11	9											20	-18%
Hate Crimes	0	0	0											0	NON-CAL
Possession of Firearm	0	2	0											2	-100%
Possession of Knife	0	0	1											1	NON-CAL
DUI Arrests	4	5	2											7	-60%
Public Intoxication	0	3	3											6	0%
Narcotics Violation	4	1	3											4	200%
Parole/Restraining Order Violation	2	1	1											2	0%
Warrant Arrest	8	8	5											13	-38%
Mental Health Reports	1	0	2											2	NON-CAL
Runaway / Missing	1	4	3											7	-25%
Trespass	1	1	2											3	100%
TOTALS	59	55	54	0	0	0	0	0	0	0	0	0	0	109	-2%



MENDOTA POLICE DEPARTMENT

2021-2022 VEHICLE STOP COMPARISON



YEAR	2021	2022	%
CASES	1294	1658	28%
NO CASES	1243	1105	-11%
TOTAL	2537	2763	9%

