



CITY OF MENDOTA

"Cantaloupe Center Of The World"

AGENDA

MENDOTA CITY COUNCIL

Regular City Council Meeting
City Council Chambers
643 Quince Street
Mendota, California 93640
October 24, 2023
6:00 PM

VICTOR MARTINEZ
Mayor

LIBERTAD "LIBERTY" LOPEZ
Mayor Pro Tem

JOSE ALONSO

JOSEPH R. RIOFRIO

OSCAR ROSALES

CRISTIAN GONZALEZ
City Manager

JOHN KINSEY
City Attorney

The Mendota City Council welcomes you to its meetings, which are scheduled for the 2nd and 4th Tuesday of every month. Your interest and participation are encouraged and appreciated. Notice is hereby given that the City 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, 8am-5pm.

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 48 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 8am y las 5pm de lunes a viernes. La notificación de al menos 24 horas antes de la reunión permitirá al personal adoptar las disposiciones necesarias para garantizar su participación en la reunión.

CALL TO ORDER

ROLL CALL

FLAG SALUTE

INVOCATION

FINALIZE THE AGENDA

1. Adjustments to Agenda
2. Adoption of final Agenda

CITIZENS' ORAL AND WRITTEN PRESENTATIONS

At this time, members of the public may address the City Council on any matter not listed on the agenda involving matters within the jurisdiction of the City Council. Please complete a "request to speak" form and limit your comments to THREE (3) MINUTES. Please give the completed form to the City Clerk prior to the start of the meeting. All speakers shall observe proper decorum. The Mendota Municipal Code prohibits the use of boisterous, slanderous, or profane language. All speakers must step to the podium and state their names and addresses for the record. Please watch the time.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of October 10, 2023.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

City Council Agenda

1

October 24, 2023

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. OCTOBER 5, 2023 THROUGH OCTOBER 20, 2023
WARRANT LIST CHECK NOS. 53909 THROUGH 53970
TOTAL FOR COUNCIL APPROVAL = \$1,574,184.89
2. Proposed adoption of **Resolution No. 23-70**, cancelling the November 28th and December 26th regular City Council meetings and authorizing the City Manager to execute any necessary warrants.
3. Proposed adoption of **Resolution No. 23-71**, accepting and filing the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2023/2024.
4. Proposed adoption of **Resolution No. 23-72**, granting a Utility Distribution Easement to the Pacific, Gas and Electric Company on APN 013-222-014.

BUSINESS

1. Council discussion and consideration of **Resolution No. 23-73**, approving the \$160,637.57 proposal submitted by Sound Contracting for the installation of the audio and video systems in the new Police Station and Council Chambers; authorizing the City Manager to execute all documents necessary therefor.
 - a. *Receive report from City Clerk Cabrera-Garcia and Chief of Police Smith*
 - b. *Inquiries from City Council to staff*
 - c. *Mayor Martinez opens floor to receive any comment from the public*
 - d. *City Council provides input and considers Resolution No. 23-73 for adoption*
2. Council discussion and consideration of **Resolution No. 23-74**, approving the \$130,037.35 proposals submitted by Surveillance Integration for the installation of the access control system and the video security system in the new Police Station and Council Chambers; authorizing the City Manager to execute all documents necessary therefor.
 - a. *Receive report from Chief of Police Smith*
 - b. *Inquiries from City Council to staff*
 - c. *Mayor Martinez opens floor to receive any comment from the public*
 - d. *City Council provides input and considers Resolution No. 23-74 for adoption*

3. Council discussion and consideration of **Resolution No. 23-75**, approving the \$115,270.10 proposal submitted by Surveillance Integration for the installation of community video policing infrastructure; authorizing the City Manager to execute all documents necessary therefor.
 - a. *Receive report from Chief of Police Smith*
 - b. *Inquiries from City Council to staff*
 - c. *Mayor Martinez opens floor to receive any comment from the public*
 - d. *City Council provides input and considers Resolution No. 23-75 for adoption*

4. Council discussion and consideration of **Resolution No. 23-76**, approving the \$79,600.00 proposal submitted by Howell Communications for the purchase and installation of a self-supporting communications tower at the new Police Station and Council Chambers; authorizing the City Manager to execute all documents necessary therefor.
 - a. *Receive report from Chief of Police Smith*
 - b. *Inquiries from City Council to staff*
 - c. *Mayor Martinez opens floor to receive any comment from the public*
 - d. *City Council provides input and considers Resolution No. 23-76 for adoption*

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

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

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)
2. Mayor

CLOSED SESSION

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
 Ongoing litigation pursuant to paragraph (1) of subdivision (d) of Government Code section 54956.9 (one case).
 Case unspecified to avoid jeopardizing service of process.

2. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
 Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9 (one potential case).

3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code section 54956.8
Property: A Portion of APN 012-190-25ST
Agency Negotiator: Cristian Gonzalez, City Manager
Negotiating Party: Westlands Water District
Under Negotiation: Purchase Price

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 Tuesday, October 24, 2023, was posted on the outside bulletin board located at City Hall, 643 Quince Street, on Friday, October 20, 2023, at 5:00 p.m.



Celeste Cabrera-Garcia, City Clerk



MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

Regular Meeting

October 10, 2023

Meeting called to order by Mayor Martinez at 6:07 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 Mayor Victor Martinez

A moment of silence was held in honor of Mendota resident Fred Serrano who had recently passed away

Invocation led by Police Chaplain Ophelia Lugo

FINALIZE THE AGENDA

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

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

PRESENTATION

1. Assemblywoman Esmeralda Soria to present a ceremonial check to the City of Mendota for the Mendota Community Center project.

Assemblywoman Esmeralda Soria presented the City of Mendota with a ceremonial check for the Mendota Community Center project and commented on her work with the City, the

need for the Community Center in the City and all the benefits that the Community Center will bring to the City.

The City Council thanked Assemblywoman Soria for her support of the City and commented on the Mendota Community Center project.

RECESS (20 minutes)

At 6:25 p.m. the City Council took a recess and reconvened in open session at 7:09 p.m.

CITIZENS ORAL AND WRITTEN PRESENTATIONS

Kevin Romero provided an update on local youth sports.

Ofelia Ochoa thanked the City Council for their work; commented in favor of the “Granja de Favian” Project; and on the grand opening of the inclusive playground, including thanking the City Council for the recognition she received during the event.

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

Karina Beltran commented on the “Granja de Favian” Project; and inquired into whether the City Council will be able to assist with the project and on possible locations for the project.

Discussion was held on the comments made by Ms. Beltran, including possibly partnering with the Mendota Unified School District (“the MUSD”) to assist with the project; reaching out to Fresno County Supervisor Brian Pacheco to assist with the project; and the need to continue to provide services to children with special needs and the benefits of having this project in the City.

APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING

1. Minutes of the regular City Council meeting of September 12, 2023, and the special City Council meeting of October 3, 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

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. SEPTEMBER 22, 2023 THROUGH SEPTEMBER 29, 2023
WARRANT LIST CHECK NOS. 53869 THROUGH 53908
TOTAL FOR COUNCIL APPROVAL = \$1,673,713.55

A motion was made by Council Member Alonso to approve item 1, seconded by Council Member Rosales; unanimously approved (5 ayes).

BUSINESS

1. Council discussion and consideration of the design and layout of the Mendota Community Center Project.

Mayor Martinez introduced the item and Charles Dellinger with RRM Design presented information on the design and layout of the Mendota Community Center Project (“the Project”).

Discussion was held on the information provided by Mr. Dellinger, including size of the Mendota Community Center Project and possible uses and functions for the Mendota Community Center (“the Center”).

Mayor Martinez opened the public comment period at 7:37 p.m.

Edwin commented in favor of having an indoor sports facility in the Center.

Sergio Valdez commented in favor of the Center having educational services available to students in the City; recommended that the Center avoid providing similar services to those offered by the AMOR Wellness Center and other local organizations; and commented on a possible partnership between the City and the MUSD to offer services at the Center.

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

Joseph Amador thanked the City Council for their work with the project and commented on costs for the project.

Jonathan Meza thanked the City Council for their work; provided an update on the Mendota Chamber of Commerce; and commented on a possible partnership between the City and the Mendota Chamber of Commerce.

Mayor Martinez closed the public comment period at 7:52 p.m.

Discussion was held on possible uses for the Center; newly installed lighting at the McCabe Elementary School; the timeline for the project; and on a possible partnership between the

City and the MUSD on the project.

Council Member Alonso left the City Council Chambers at 7:55 p.m.

A motion was made by Council Member Rosales to provide direction to continue to gather and evaluate ideas for potential uses for the Mendota Community Center Project, seconded by Mayor Pro Tem Lopez; unanimously approved (5 ayes).

Jose Pineda thanked the City Council for their support of local soccer leagues in the City and inquired on a completion timeline for the new soccer field at Rojas-Pierce Park.

Discussion was held on the comments made by Mr. Pineda, including the possibility of local soccer leagues using the soccer fields at the various school sites.

Council Member Alonso returned to the City Council Chambers at 7:59 p.m.

DEPARTMENT REPORTS AND INFORMATIONAL ITEMS

1. City Engineer
 - a) Update

City Engineer Osborn provided an update on the Stormwater Improvement Project.

Discussion was held on the project and on ensuring that the storm drain basin remains clean, and on an upcoming Caltrans project along State Highways 33 and 180.

2. City Attorney

Assistant City Attorney Castro stated that he would be providing a training to the Finance and Code Enforcement Departments on Thursday, October 12th regarding the new mobile food vendor regulations.

Discussion was held on updating the Mendota Municipal Code to increase the penalties for all-terrain vehicles being driven in the City and on the existing penalties for these violations; and on individuals playing loud music.

3. City Manager

City Manager Gonzalez reported on ongoing projects; and thanked the Council and community for the opportunity to serve.

MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS

1. Council Member(s)

Council Member Rosales thanked the public for their attendance.

Mayor Martinez left the Council Chambers at 8:15 p.m. and returned within the same minute.

Council Member Riofrio shared memories of the late Fred Serrano.

Mayor Pro Tem Lopez inquired on the status of the Pool Park Revitalization Project; reported on the status of the fence at the Taco Bell building; and asked each staff member and Council Member to share what they like to do to unwind and take care of their mental health.

The City Council and staff shared information on activities that help them unwind and take care of their mental health.

Council Member Alonso thanked the staff and the community members that made the inclusive playground grand opening possible.

2. Mayor

Mayor Martinez thanked the community for their support.

CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Ongoing litigation pursuant to paragraph (1) of subdivision (d) of Government Code section 54956.9 (one case).
Case unspecified to avoid jeopardizing service of process.
2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9 (one potential case).

At 8:38 p.m. the City Council moved into closed session.

At 8:45 p.m. the City Council reconvened in open session and Assistant City Attorney Castro stated that in regard to items 1 and 2 of the closed session there were no reportable actions.

ADJOURNMENT

With no more business to be brought before the Council, a motion for adjournment was made at 8:45 p.m. by Council Member Rosales, seconded by Council Member Riofrio; unanimously approved (5 ayes).

Victor Martinez, Mayor

ATTEST:

Celeste Cabrera-Garcia, City Clerk

DRAFT

CITY OF MENDOTA
CASH DISBURSEMENTS
10/05/23 - 10/20/23
CK# 053909 - 053970

Check Date	Check Number	Check Amount	Vendor Name	Department	Description
October 5, 2023	53909	\$ 300.11	ADT SECURITY SERVICES	GENERAL,WATER,SEWER	SECURITY SERVICES FOR CH & DMV 10/13/2023 - 11/12/2023
October 5, 2023	53910	\$ 49.46	AIRGAS USA, LLC	WATER,SEWER	RENT CYL IND SMALL CARBON DIOXIDE AUGUST 2023
October 5, 2023	53911	\$ 297.67	ALERT-0-LITE	GENERAL, STREETS	(3) GT3X100 BLK LAND FABRIC, (3) 4X100 LANDSCAPE FAB, (1) MED VEST, (2) LG VEST, (1) 2-1/2 CARB GAS CAN
October 5, 2023	53912	\$ 985.30	ARAMARK	GENERAL,WATER,SEWER	PUBLIC WORK UNIFORM SERVICE 07/06/2023, 08/17/2023, 08/31/2023, 09/21/2023
October 5, 2023	53913	\$ 750.00	MADERA DISPOSAL SYSTEMS INC	GENERAL	(30 TONS) ANIMAL CONTROL DISPOSAL (PD)
October 5, 2023	53914	\$ 2,278.10	BADGER METER	WATER	BEACON SERVICES FOR SEPTEMBER 2023
October 5, 2023	53915	\$ 324.00	BSK ASSOCIATES	WATER, SEWER	WW WEEKLY GRAB SAMPLE BOD,TDS 09/12/2023, GENERAL EDT WEEKLY TREATMENT & DISTRIBUTIONS 9/12/2023
October 5, 2023	53916	\$ 519.13	CALIFORNIA BUSINESS MACHINES	GENERAL,WATER,SEWER	COPIER CONTRACT SERV: BASE OCTOBER 2023, USAGE SEPTEMBER 2023
October 5, 2023	53917	\$ 525.00	COMMUNITY MEDICAL CENTER	GENERAL	(3) JULY 2023 LEGAL BLOOD DRAWS (PD)
October 5, 2023	53918	\$ 53,039.92	COOK'S COMMUNICATIONS	GENERAL	FORD FUSION UNIT # R035: SWAP FORWARD HEADLIGHT, 2022 FPI U, (2) 2023 DODGE DURANGO LIGHTS / SIREN EQUIP(PD)
October 5, 2023	53919	\$ 1,049.41	CORBIN WILLITS SY'S INC.	GENERAL,WATER,SEWER	ENHANCEMENT & SERVICE FEES MOMS SYSTEM - OCTOBER 2023
October 5, 2023	53920	\$ 200.00	DATA TICKET, INC.	GENERAL	DAILY CITATION PROCESSING, DAILY NOTICE (PD)
October 5, 2023	53921	\$ 758.00	DEPARTMENT OF JUSTICE	GENERAL	(10) BLOOD ALCOHOL ANALYSIS, (4) FINGERPRINT APPS, (8) BLOOD ALCOHOL ANALYSIS (PD)
October 5, 2023	53922	\$ 393.96	HOLCOMB PRODUCTS LLC	GENERAL,WATER,SEWER	(12) CITY OF MENDOTA LOGO HATS AND TRANSFERS
October 5, 2023	53923	\$ 33,101.63	PG&E	GENERAL,WATER, SEWER, STREETS	WATER UTILITIES FOR 08/08/2023 - 09/06/2023
October 5, 2023	53924	\$ 58,897.01	PG&E CFM/PPC DEPARTMENT	GENERAL WATER, SEWER	GAS & ELECTRIC EXTENSION AGREEMENT-1759 7TH ST
October 5, 2023	53925	\$ 10.79	JOSE ALVARADO	WATER	MO CUSTOMER REFUND FOR ALV0034
October 5, 2023	53926	\$ 13.25	JOSE LORENZO AMAYA-RUIZ	WATER	MO CUSTOMER REFUND FOR CAS0086
October 5, 2023	53927	\$ 20.15	CENOBIO GARCIA	WATER	MO CUSTOMER REFUND FOR RAM0151
October 10, 2023	53928	\$ 9,094.55	BANKCARD CENTER	GENERAL,WATER,SEWER	SUBWAY, FOOD CENTER, CHEWY.COM, ADOBE, MSFT, AMAZON, PIZZA FACTORY, MADERA GOLF COURSE
October 10, 2023	53929	\$ 150,099.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 09/25/2023 - 10/08/2023
October 11, 2023	53930	\$ 600.00	INK'D CUSTOMS	GENERAL	DEPOSIT- ADELANTE MENDOTA CAR SHOW SHIRTS (60)
October 12, 2023	53931	\$ 1,130.26	DANIEL RODRIGUEZ	GENERAL	REPLACING REVERSED DIRECT DEPOSIT
October 12, 2023	53932	\$ 611.31	INK'D CUSTOMS	GENERAL	REMAINDER BALANCE - ADELANTE MENDOTA CAR SHOW SHIRTS
October 12, 2023	53933	\$ 667.69	J&D MANUFACTURING - CAL VALLEY	GENERAL	ADELANTE MENDOTA CAR SHOW -TROPHIES,SUB PLATES,PLAQ
October 13, 2023	53934	\$ 1,010.79	AT&T MOBILITY	GENERAL	POLICE DEPARTMENT CELL SERVICE- 08/12/2023 - 09/11/2023
October 13, 2023	53935	\$ 471.81	BSN SPORTS INC.	GENERAL	(4)PREMIUM STEEL SAFETY NET
October 13, 2023	53936	\$ 85.00	COLONIAL LIFE	GENERAL	LIFE INSURANCE PREMIUM FOR SEPTEMBER 2023
October 13, 2023	53937	\$ 700.00	CORBIN WILLITS SY'S INC.	GENERAL,WATER,SEWER	HELPED WITH PAYROLL/SYSTEM, BAN RECS
October 13, 2023	53938	\$ 988.37	CROWN SERVICES CO.	GENERAL	TOILET 2XWK & SINK W/RENT-350 SORENSEN(ROJAS PIERCE), TOILET 1XWK & RENT-BASS AVE (POOL PARK)
October 13, 2023	53939	\$ 74.25	DI AMICI COFFEE SHOP	GENERAL	ADELANTE MENDOTA - KARAOKE NIGHT (15) LEMONADES
October 13, 2023	53940	\$ 77.82	EMPLOYEE RELATIONS	WATER,SEWER	(4) CRIMINAL COURT/ACCESS, (4) CRIMINAL SEARCH -PUBLIC UTILITIES

CITY OF MENDOTA
 CASH DISBURSEMENTS
 10/05/23 - 10/20/23
 CK# 053909 - 053970

October 13, 2023	53941	\$ 325.00	INSYARATH, KHAMPHOU	GENERAL	POLICE DEPARMENT STATISTICS FOR SEPTEMBER 2023
October 13, 2023	53942	\$ 84.57	J.P. COOKE RABIES	GENERAL	(100) A-27 GOLD PET LICENSE TAGS JULY 2023 - JUNE 2024
October 13, 2023	53943	\$ 306.49	LEAF	GENERAL,WATER,SEWER	(2) KYOCERA COPIER SYSTEM LEASE PAYMENT SEPTEMBER 2023
October 13, 2023	53944	\$ 332.68	M.C REPAIRS FULL DIAGNOSTIC	GENRAL	2016 FORD FUSION: OIL CHANGE AND TIRE ROTATION (PD)
October 13, 2023	53945	\$ 1,771.18	MENDOTA 1 SMOG	GENERAL,WATER, SEWER	2021 RAM 1500 LIMITED: OIL CHANGE, FILTER, 2019 DODGE UNIT85: CHECK CAR NO START, 2018 FORD UNIT89:CHECK LEAK (PD)
October 13, 2023	53946	\$ 4,583.20	MID VALLEY DISPOSAL, INC	REFUSE, STREETS	REFUSE SERVICES FOR PUBLIC WORKS SEPTEMBER 2023
October 13, 2023	53947	\$ 1,000.00	NETXPPTS LLC	GENERAL, WATER, SEWER	MONTHLY MANAGED SERVICE CONTRACT OCTOBER 2023
October 13, 2023	53948	\$ 354.23	OFFICE DEPOT	GENERAL,WATER,SEWER	(1) THERMAL POUCHES, (1) 9V BATTERIES, (1) AA BATTERY, (1)DISENFECTING WIPES, (1) PAPER, (1) FILE HANGER
October 13, 2023	53949	\$ 1,300.00	OUTFRONT MEDIA INC.	REFUSE	ILLEGAL DUMPING/ORGANIC: 19/11/2023 -10/8/2023 UNIT#79B2, ILLEGAL DUMPING/ORGANIC 8/28/2023 -09/24/2023 UNIT#79A1
October 13, 2023	53950	\$ 71,861.48	PROVOST & PRITCHARD	GENERAL, STREETS, WATER, SEWER	PROF SERV:2020 HOUSING ELEMENT ANNUAL JULY - AUGUST 2023 PROF SERV:AIRPORT CONCEPTUAL LAND PLAN AUGUST 2023
October 13, 2023	53951	\$ 1,589.20	RAMON'S TIRE & AUTO	GENERAL, STREETS	2020 FORD #86:TIRE INSTALL PACKAGE, FORD EXPLORER #M80:TIRE REPAIR (PD),BACKHOE 310 SG#11:TRACTOR VALVE
October 13, 2023	53952	\$ 9,420.50	RRM DESIGN GROUP	GENERAL, WATER, SEWER	POLICE STATION AND COUNCIL CHAMBERS DOCUMENTS JULY 2023
October 13, 2023	53953	\$ 55,316.53	RUBBERRECYCLE	GENERAL	(2918) PLAYERSAFE RUBBERBONDELEVATE BLEND
October 13, 2023	53954	\$ 1,324.62	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	(20) RAIN BIRD 5004 PART-CIRCLE ROTOR 4IN, (1) PRO-TRADE BLACK/WHITE WIRE CONNECTOR 150
October 13, 2023	53955	\$ 13,065.35	SORENSEN MACHINE WORKS	GENERAL,WATER,SEWER, STREETS	CITYWIDE DEPARTMENT SUPPLIES AUGUST 2023, SEPTEMBER 2023
October 13, 2023	53956	\$ 96.43	SUNNYSIDE TROPHY	GENERAL	PLAQUE FOR ASSEMBLY WOMAN ESMERALDA SORIA
October 13, 2023	53957	\$ 65.23	THARP'S FARM SUPPLY	STREETS	(4) HYDRACULIC HOSE 1/2, (1) COUPLING FFX-08-08
October 13, 2023	53958	\$ 29.54	THOMASON TRACTOR COMPANY	STREETS	PARTS- FITTING PER
October 13, 2023	53959	\$ 5,000.00	TOWNSEND PUBLIC AFFAIRS, INC.	GENERAL,WATER,SEWER	CONSULTING SERVICES FOR OCTOBER 2023
October 13, 2023	53960	\$ 1,474.15	TRIANGLE ROCK PRODUCTS,LLC	GENERAL, STREETS	(9.11) ST 3/8 CM SC3000 AGG & ASPHALT -STREETS, (13.47) WASHED CONCRETE SAND AGG & ASPHALT-PARKS
October 13, 2023	53961	\$ 278.73	UNIFIRST CORPORATION	GENERAL, WATER, SEWER	(1) WET MOP LARGE, (2) MOP FRAMES, (100) TERRY CLOTHS, (1) WET MOP LARGE, (2) MOP-UNFRAMED, (72) TERRY CLOTHS
October 13, 2023	53962	\$ 84.19	USA BLUEBOOK	WATER	(2) LIQUID DPD1A, (2) LIQUID DPD1B TESTS
October 13, 2023	53963	\$ 585.00	VETERINARY MEDICAL CENTER	GENERAL	(13) CITY EUTHANASIAS (PD)
October 13, 2023	53964	\$ 150.00	VORTAL	GENERAL,WATER,SEWER	HOSTING AND MAINTENANCE FOR CITY WEBSITE AUGUST 2023
October 13, 2023	53965	\$ 1,413.59	VULCAN MATERIALS COMPANY	STREETS	(7.04) ST 3/8 CM SC3000, (7.22) 1/2IN HMA TYPE A, AGG & ASPHALT
October 13, 2023	53966	\$ 11,128.27	WANGER JONES HELSLEY PC ATTORNEY	GENERAL, WATER, SEWER	LEGAL SERV RE:GENERAL LEGAL SERVICE SEPTEMBER 2023, LEGAL SERV RE: SPORTSFISHING PRO ALLIANCE SEPTEMBER 2023
October 20, 2023	53967	\$ 633.31	ALERT-0-LITE	STREETS, GENERAL	(3) STRIP PAINT BLUE,(1) STRIP PAINT GREEN
October 20, 2023	53968	\$ 2,092.46	AT&T MOBILITY	GENERAL, SEWER, WATER	PHONE SERVICES FOR JUNE, JULY, AUGUST, SEPTEMBER 2023
October 20, 2023	53969	\$ 471.37	AUTOZONE	GENERAL	(2) 1/4" FUEL LINE, (2)TRANS FLUID, (2) WINDSHIELD WIPERS, TURTLE WASH WAX CAR WASH, (1)LEAD FREE SIDE DURALAST
October 20, 2023	53970	\$ 1,068,923.85	AVISON CONSTRUCTION INC.	SEWER	STORMWATER IMPROVEMENT PROJECT PAYMENT #2 SEPTEMBER 2023
		\$ 1,574,184.89			

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: CANCELLING THE NOVEMBER 28TH AND DECEMBER 26TH REGULAR CITY COUNCIL MEETING AND AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY WARRANTS
DATE: OCTOBER 24, 2024

ISSUE

Shall the City Council adopt Resolution No. 23-70, cancelling the November 28th and December 26th regular City Council meeting and authorizing the City Manager to execute any necessary warrants?

BACKGROUND

The cancellation of the second meeting in November and December has been the City Council's practice for many years in order to allow time for the Council and staff to spend time with family and friends during the holidays. In addition, during the years where the meetings have not been cancelled, there has been difficulty in obtaining a quorum of the City Council, ultimately leading to the cancellation of the meetings.

ANALYSIS

Staff is requesting that the City Council cancel the Tuesday, November 28, 2023 and the December 26, 2023 regularly scheduled City Council meetings due to the holidays. Aside from the City of Mendota, the cancelling of meetings during the holidays is a common practice followed by other municipalities. This practice is generally due to individuals travelling during these holidays which can result in difficulties in obtaining a quorum at meetings.

In the case that any pressing business was to arise that requires the City Council's action, a special meeting could still be called. Also, the attached resolution will allow the City Manager to approve the necessary warrants for the meeting, which will then be brought to the Council for review and approval at the next regular meeting following the cancelled meeting.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 23-70, cancelling the November 28th and December 26th regular City Council meeting and authorizing the City Manager to execute any necessary warrants.

Attachment:

1. Resolution No. 23-70

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA CANCELLING
THE NOVEMBER 28th AND DECEMBER
26th REGULAR CITY COUNCIL MEETINGS
AND AUTHORIZING THE CITY MANAGER
TO EXECUTE ANY NECESSARY WARRANTS**

RESOLUTION NO. 23-70

WHEREAS, the City of Mendota (the “City”) is dedicated to the business of ensuring the welfare and safety of its residents; and

WHEREAS, managing assets and caring for those that work for the City, including members of the City Council and various Commissions and its employees, is an integral part of that business; and

WHEREAS, year-end holidays provide much-needed respite as a time for all individuals to spend with family and friends.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the cancellation of the November 28th and December 26th regular meetings of the City Council this year.

BE IT FURTHER RESOLVED, that the City Council of the City of Mendota authorizes and directs the City Manager to execute all warrants necessary for the operation of the City during those times in which those regularly scheduled meetings would have occurred.

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 24th day of October, 2023, by the following vote:

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

Celeste Cabrera-Garcia, City Clerk

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MARILU SANDOVAL, FINANCE ADMINISTRATIVE SUPERVISOR
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: ACCEPTING AND FILING THE COMMUNITY FACILITIES DISTRICT NO. 2006-1 ANNUAL REPORT FOR FISCAL YEAR 2023/2024.
DATE: OCTOBER 24, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-71, accepting and filing the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2023/2024?

BACKGROUND

The California State Legislature, through Senate Bill 165, enacted the Local Agency Special Tax and Bond Accountability Act (“Accountability Act”) to provide accountability measures for any local special tax and /or bond measure subject to voter approval on or after January 1, 2001. According to the requirements of the Accountability Act (Sections 50075.1 and 53410 of the Government Code of the State of California), an annual report must be filed by the local agency levying the special tax and or issuing a bond measure and shall contain a description of the following:

- (1) The amount of funds collected and expended.
- (2) The status of any project required or authorized to be funded by the special tax and/or bond measure.

ANALYSIS

The Community Facilities District No. 2006-1 (“CFD No. 2006-1”) was formed by the City of Mendota (“City”) on November 28, 2006, and includes properties within Las Palmas Tract 5483, which is located west of Hwy 33, north of Belmont Avenue and bordered by Bass Avenue to the north and primarily Rowe Avenue to the east. On August 7, 2019, the district’s boundaries were amended to include Annexation No 1, which represents the residential lots of La Colonia Tract 6218 located south of Bass Avenue, north of Second Street, and east of Derrick Avenue.

The qualified electors within the CFD No. 2006-1 authorized the City to levy a Special Tax to finance certain services, specifically to pay the cost of providing police and fire services that are in addition to those provided in the territory within the CFD No. 2006-1 before the formation and to pay costs associated with the determination of and levy and collection of the special taxes.

The Annual Report provides certain general and administrative information related to the CFD No. 2006-1, including (I) the Special Tax Levy for Fiscal Year 2023/2024, the current fiscal year, (II) Background of the CFD No. 2006-1, (III) Summary of the projected and actual

development within the CFD No. 2006-1. The information described above is provided to the City for informational purposes only and is not required by any statute of law.

The Annual Report includes information prepared in compliance with the Accountability Act. Section VI. of the Annual Report includes information regarding the annual Special Taxes collected and the authorized expenditures for Fiscal Year 2023/2024.

FISCAL IMPACT

A total amount of \$486,897.00 in revenue is expected for the City's CFD Fund.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 23-71, accepting and filing the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2023/2024.

Attachments:

1. Resolution No. 23-71
2. Exhibit "A" - CFD 2006-1 Annual Report for FY 2023/2024

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA ACCEPTING
AND FILING THE COMMUNITY FACILITIES
DISTRICT NO. 2006-1 ANNUAL REPORT
FOR FISCAL YEAR 2023/2024**

RESOLUTION NO. 23-71

WHEREAS, the Community Facilities District No. 2006-1 (“CFD No. 2006-1”) was formed by the City of Mendota (“City”) on November 28, 2006, and includes properties within Las Palmas Tract 5483; and

WHEREAS, on August 7, 2019, the boundaries of CFD No. 2006-1 were amended to include Annexation No. 1, which represents the residential lots of Tract 6218; and

WHEREAS, as approved by the qualified voters within CFD No. 2006-1, the City collects a special tax to fund, among other things, police and fire protection services and administrative services for the same; and

WHEREAS, the California State Legislature enacted the Local Agency Special Tax and Bond Accountability Act (“Accountability Act”) through Senate Bill 165 to provide accountability measures for any local special tax and/or bond measure subject to voter approval on or after January 1, 2001; and

WHEREAS, the Accountability Act requires local agencies levying special taxes to file an annual report containing a description of the following:

- 1) The amount of funds collected and expended.
- 2) The status of any project required or authorized to be funded by the special tax and/or bond measure.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota that the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2023/2024, attached hereto as Exhibit “A”, is hereby approved, and City staff is directed to file it as required by law.

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 24th day of October, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

EXHIBIT A



City of Mendota
Community Facilities District No. 2006-1
(Police and Fire Services)

Annual Report
Fiscal Year 2023/2024

KOPPEL & GRUBER
PUBLIC FINANCE

334 Via Vera Cruz, Suite 256

San Marcos, California 92078

760-510-0290

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City of Mendota

Cristian Gonzalez, City Manager
Celeste Cabrera-Garcia, City Clerk
Marilu Sandoval, Finance Administrative Supervisor
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Special Tax Administrator

Koppel & Gruber Public Finance
Lyn Gruber and Doug Floyd
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Attachment 1 – Boundary and Annexations Map

Attachment 2 – Fiscal Year 2023/24 Special Tax Roll

Introduction

This Annual Special Tax Report (“Report”) summarizes certain general and administrative information related to Community Facilities District No. 2006-1 (Police and Fire Services) (“CFD No. 2006-1”) of the City of Mendota (“City”). The Report outlines the following for CFD No. 2006-1: (I) Special Tax Levy for Fiscal Year 2023/2024, (II) Background of CFD No. 2006-1, (III) Development Summary, and (IV) Reporting of information in compliance with the Local Agency Special Tax and Bond Accountability Act (SB 165). The Report also includes Attachments referenced by and/or supplementing the information outlined herein. The capitalized terms not defined in the Report are used as defined in the Rate & Method of Apportionment of CFD No. 2006-1 (“RMA”).

Section I. Special Tax Levy for FY 2023/2024

Section I of the Report contains information for the determination of the Fiscal Year (“FY”) 2023/2024 Special Tax levy.

A. Special Tax Requirement

The Special Tax Requirement represents the sum of budgeted police and fire protection services and Administrative Expenses of CFD No. 2006-1 in FY 2023/2024. The Special Tax Requirement for FY 2023/2024 is \$562,672.32. The table below shows the calculation used to determine the FY 2023/2024 Special Tax Requirement as well as the FY 2022/2023 amounts for comparison.

Special Tax Components	FY 2023/2024 Amount	FY 2022/2023 Amount
Police Services	\$556,720.56	\$530,518.70
Fire Services	0.00	0.00
Administrative Expenses	5,951.76	5,956.76
Special Tax Requirement	\$562,672.32	\$536,475.46

B. Estimated Administrative Expenses

Each year a portion of the Special Tax levy goes to pay the ongoing costs of administration. The estimated FY 2023/2024 Administrative Expenses are shown below followed by a description of each line item. The FY 2022/2023 amounts are also shown for comparison.

Administrative Expenses	FY 2023/2024 Amount	FY 2022/2023 Amount
City Administrative Fees and Expenses	\$1,000.00	\$1,000.00
Consultant Administrative Fees	4,770.00	4,775.00
County Tax Collection Fees ¹	81.76	81.76
Other Expenses	100.00	100.00
Total	\$5,951.76	\$5,956.76

¹ Reflects change in County Fee Schedule.

City Administrative Fees and Expenses - includes customary out-of-pocket costs associated with the administration of CFD No. 2006-1 including, but not limited to: assessor parcel maps and data, postage, and telephone expenses. Also included are the City’s estimated costs to provide accounting of funds collected by CFD No. 2006-1 and expended for the use of authorized facilities and maintenance costs.

Consultant Administrative Fees - include the cost of preparing the Annual Special Tax Report and providing special tax information to the County of Fresno (“County”), attorney fees, and other administrative contractors.

County Tax Collection Fees - refer to the County processing fee to levy and collect tax installments on the County property tax bill. The fee is currently equal to \$0.16 per parcel for parcels applied to the tax roll.

Other Expenses - include any other contingencies that have been added to protect CFD No. 2006-1 from unanticipated unbudgeted costs.

C. Distribution of Special Tax

Special Taxes that CFD No. 2006-1 may levy are limited by the RMA. The calculation for the Special Tax Requirement for FY 2023/2024 is based on the development of property within CFD No. 2006-1 and the Special Tax limitations on such Developed Residential Property as further described in the RMA. The FY 2023/2024 Maximum Special Tax rates, the applied annual Special Tax rates, number of dwelling Units with a levy amount for each land use classification is listed in the table below.

Land Use Category	Number of Dwelling Units/Acreage	FY 2023/2024 Maximum Special Tax	FY 2023/2024 Applied Annual Special Tax	Percent of Maximum	FY 2023/2024 Levy Amount
Developed Residential Property	511	\$1,101.12 per Unit	\$1,101.12 per Unit	100%	\$562,672.32
Total	511	NA	NA	NA	\$562,672.32

Section II. Background of CFD No. 2006-1

A. Summary Table of Information

The following table shows information related to the formation of CFD No. 2006-1:

CFD Formation	
Date of Resolution of Intention to Establish	October 24, 2006
Resolution of Intention Number	06-39
Date of Resolution of Formation	November 28, 2006
Resolution of Formation Number	06-44
County Fund Number	6109
Annexations	
Annexation No. 1 (Map Recordation)	July 23, 2019

B. CFD No. 2006-1 Background

The Mello-Roos Community Facilities Act (“Act”) of 1982 came about as a response to the lack of adequate financing for public capital facilities and services in the post-Proposition 13 era. State Legislatures Mello and Roos sponsored this Bill, which was enacted into law by the California Legislature and is now Section 53311 *et. seq.* of the California Government Code. The Act authorizes a local government agency, such as a park district or a city, to form a Community Facilities District (“CFD”) within a defined set of boundaries for the purposes of providing public facilities and services. A CFD is formed for financing purposes only and is governed by the agency that formed it.

The City Council of the City of Mendota established CFD No. 2006-1 on November 28, 2006. The qualified electors within CFD No. 2006-1 authorized the City to levy a Special Tax to finance certain services, specifically to pay the costs of police and fire services within the community facilities district and in the surrounding area, and to pay costs associated with the determination of the amount of and the levy and collection of the special taxes.

C. Boundaries

The original CFD No. 2006-1 boundary is located west of Hwy 33, north of Belmont Avenue, and bordered by Bass Avenue to the north and primarily Rowe Avenue to the east. It is the City’s intention to annex new residential developments into CFD No. 2006-1 as they are approved for police and fire services in the new growth areas of the City. The Future Annexation Area, as described in Resolution No. 06-39 Section 2, shall be comprised of undeveloped parcels within the boundaries of the City, other than those parcels already within the boundaries of CFD No. 2006-1, which are planned to be developed for private residential purposes and such other parcels as may be added upon the petition of property.

Annexation No. 1 is described on a map entitled “Amended Map of Boundaries of Community Facilities District No. 2006-1 (Police and Fire Services)”, which is on file and was recorded with the County Recorder in the County of Fresno on August 7, 2019, in Book 45 of Maps of Assessment and Community Facilities Districts, Page 81, Instrument No. 20190088060.

Section III. Development Summary

CFD No. 2006-1 originally proposed to include 426 single family residences at build out. The territory within Annexation No. 1 was proposed to develop an additional 85 single family residences of which all 85 building permits were issued.

CFD/Annexation	Residential Property – Proposed (units)	Residential Property – Built (units)
Original - CFD	426	426
Annexation No. 1	85	85
Total	511	511

Section IV. Local Agency Special Tax and Bond Accountability Act Compliance (SB 165)

A. Background

The Local Agency Special Tax and Bond Accountability Act (“Accountability Act”) was enacted by California State Legislature through Senate Bill 165 to provide accountability measures for any local special tax and/or bond measure subject to voter approval on or after January 1, 2001. According to the requirements of the Accountability Act (*Sections 50075.1 and 53410 of the Government Code of the State of California*), an annual report must be filed by the local agency levying a special tax and/or issuing a bond measure on or before each January 1, commencing January 1, 2002 and shall contain a description of the following:

The amount of funds collected and expended to fund authorized facilities/services for the previous fiscal year.

The status of any project required or authorized to be funded by the special tax and/or bond measure.

The information contained in this Section has been compiled and is being presented pursuant to and in accordance with the requirements outlined in the Accountability Act for Fiscal Year 2022/2023.

B. Authorized Services

The purpose of CFD No. 2006-1 is to provide for the cost of providing (1) police protection services, (2) fire protection services that are in addition to those provided in the territory within the CFD prior to the formation of CFD No. 2006-1, and (3) incidental expenses related to financing, forming and administering CFD No. 2006-1.

C. Collection of Special Taxes & Expenditures

A separate account is held by the City for the deposit of Special Taxes levied by CFD No. 2006-1 and for the disbursement of authorized expenditures. The following table provides a description of the collection of Special Taxes and the funds disbursed for authorized expenditures for Fiscal Year 2022/2023.

Item	Amount
Beginning Balance as of July 1, 2022	\$556,173.43
<u>Sources of Funds</u>	
Special Tax Collections	\$536,515.28
Interest Earnings	\$ 41.20
<i>Subtotal Sources of Funds</i>	<i>\$536,556.48</i>
<u>Expenditures</u>	
Administrative Expenses	(\$3,537.60)
County Recorder	0
Police Services	(\$371,618.42)
Fire Services	0
<i>Subtotal Expenditures</i>	<i>(\$375,156.02)</i>
Ending Balance as of June 30, 2023	\$717,573.89

ATTACHMENT 1 BOUNDARY MAP AND ANNEXATION MAP

The following page shows the recorded Boundary Map and Annexation Map.

MAP OF PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 2006-1 (POLICE AND FIRE SERVICES)

CITY OF MENDOTA
COUNTY OF FRESNO
STATE OF CALIFORNIA

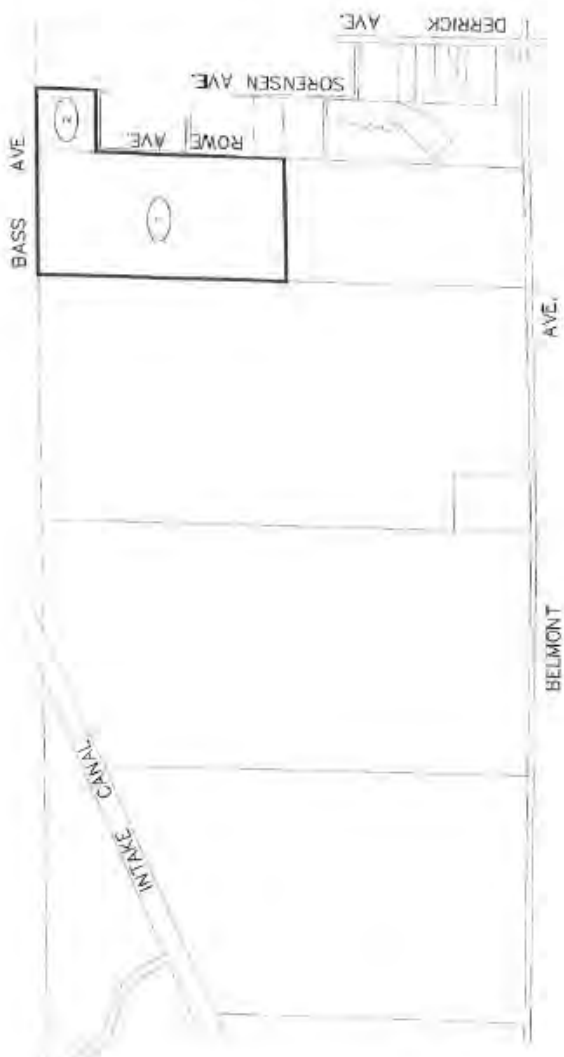
FILED IN THE OFFICE OF THE CITY CLERK THIS 23rd DAY OF October, 2006.
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 2006-1 (POLICE AND FIRE SERVICES) CITY OF MENDOTA, COUNTY OF FRESNO, STATE OF CALIFORNIA WAS PREPARED AND SUBMITTED TO THE CITY CLERK AT A REGULAR MEETING THEREOF HELD BY THE CITY OF MENDOTA, CALIFORNIA, BY ITS RESOLUTION NO. 2006-1.

Christine L. Carter
CITY CLERK
CITY OF MENDOTA

FILED THIS 31st DAY OF November 2006 AT THE HOUR OF 10:30 O'CLOCK A.M. IN THE BOOK OF MAPS OF ASSIGNMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE 25 AND AS INSTRUMENT NO. 2006-000147 IN THE OFFICE OF THE COUNTY REGISTER IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA.

Donita Dainoff
COUNTY REGISTER
COUNTY OF FRESNO
STATE OF CALIFORNIA

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE FRESNO COUNTY ASSESSORS MAPS FOR THOSE PARCELS LISTED.
THE FRESNO COUNTY ASSESSORS MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.



LEGEND
--- CFP BOUNDARY
① MAP REFERENCE NUMBER

MAP REF. NO.	ASSIGNMENT REF. NO.
1	015-140-16
2	015-140-17



800' 400' 0' 800'
SCALE: 1" = 800'

KOPPEL & GRUBER
PUBLIC ENGINEERS

824 Via Verde Court
Suite 208
San Marcos, California 92078
Phone (760) 510-0866 Fax (760) 510-0886

(06-036) OCTOBER 2006

ATTACHMENT 2
FISCAL YEAR 2023/2024
SPECIAL TAX ROLL FOR CFD NO. 2006-1

A list of the parcels and CFD No. 2006-1 Special Taxes submitted to the County for FY 2023/2024 is provided on the following pages.



Special Tax Roll

Fiscal year 2023/2024

Summary

Number of parcels: 511 Number of parcels levied: 511 Total levy: \$562,672.32

Details

APN	Levy	APN	Levy
012-281-01	\$1,101.12	012-281-02	\$1,101.12
012-281-03	\$1,101.12	012-281-04	\$1,101.12
012-281-05	\$1,101.12	012-281-06	\$1,101.12
012-281-07	\$1,101.12	012-281-08	\$1,101.12
012-281-09	\$1,101.12	012-281-10	\$1,101.12
012-281-11	\$1,101.12	012-281-12	\$1,101.12
012-281-13	\$1,101.12	012-281-14	\$1,101.12
012-281-15	\$1,101.12	012-281-16	\$1,101.12
012-282-01	\$1,101.12	012-282-02	\$1,101.12
012-282-03	\$1,101.12	012-282-04	\$1,101.12
012-282-05	\$1,101.12	012-282-06	\$1,101.12
012-282-07	\$1,101.12	012-282-08	\$1,101.12
012-282-09	\$1,101.12	012-282-10	\$1,101.12
012-282-11	\$1,101.12	012-282-12	\$1,101.12
012-282-13	\$1,101.12	012-282-14	\$1,101.12
012-282-15	\$1,101.12	012-282-16	\$1,101.12
012-283-01	\$1,101.12	012-283-02	\$1,101.12
012-283-03	\$1,101.12	012-283-04	\$1,101.12
012-283-05	\$1,101.12	012-283-06	\$1,101.12
012-283-07	\$1,101.12	012-283-08	\$1,101.12
012-283-09	\$1,101.12	012-283-10	\$1,101.12
012-283-11	\$1,101.12	012-283-12	\$1,101.12
012-283-13	\$1,101.12	012-283-14	\$1,101.12

APN	Levy
012-283-15	\$1,101.12
012-283-17	\$1,101.12
012-283-19	\$1,101.12
012-283-21	\$1,101.12
012-283-23	\$1,101.12
012-283-25	\$1,101.12
012-283-27	\$1,101.12
012-283-29	\$1,101.12
012-284-02	\$1,101.12
012-284-04	\$1,101.12
012-284-06	\$1,101.12
012-284-08	\$1,101.12
012-284-10	\$1,101.12
012-284-12	\$1,101.12
012-284-14	\$1,101.12
012-284-16	\$1,101.12
012-285-02	\$1,101.12
012-285-04	\$1,101.12
012-285-06	\$1,101.12
012-285-08	\$1,101.12
012-285-10	\$1,101.12
012-285-12	\$1,101.12
012-285-14	\$1,101.12
012-285-16	\$1,101.12
012-286-02	\$1,101.12
012-286-04	\$1,101.12
012-286-06	\$1,101.12
012-286-08	\$1,101.12
012-291-02	\$1,101.12
012-291-04	\$1,101.12
012-291-06	\$1,101.12
012-291-08	\$1,101.12
012-291-10	\$1,101.12
012-291-12	\$1,101.12
012-291-14	\$1,101.12
012-291-16	\$1,101.12
012-291-18	\$1,101.12
012-291-20	\$1,101.12

APN	Levy
012-283-16	\$1,101.12
012-283-18	\$1,101.12
012-283-20	\$1,101.12
012-283-22	\$1,101.12
012-283-24	\$1,101.12
012-283-26	\$1,101.12
012-283-28	\$1,101.12
012-284-01	\$1,101.12
012-284-03	\$1,101.12
012-284-05	\$1,101.12
012-284-07	\$1,101.12
012-284-09	\$1,101.12
012-284-11	\$1,101.12
012-284-13	\$1,101.12
012-284-15	\$1,101.12
012-285-01	\$1,101.12
012-285-03	\$1,101.12
012-285-05	\$1,101.12
012-285-07	\$1,101.12
012-285-09	\$1,101.12
012-285-11	\$1,101.12
012-285-13	\$1,101.12
012-285-15	\$1,101.12
012-286-01	\$1,101.12
012-286-03	\$1,101.12
012-286-05	\$1,101.12
012-286-07	\$1,101.12
012-291-01	\$1,101.12
012-291-03	\$1,101.12
012-291-05	\$1,101.12
012-291-07	\$1,101.12
012-291-09	\$1,101.12
012-291-11	\$1,101.12
012-291-13	\$1,101.12
012-291-15	\$1,101.12
012-291-17	\$1,101.12
012-291-19	\$1,101.12
012-291-21	\$1,101.12

APN	Levy
012-291-22	\$1,101.12
012-291-24	\$1,101.12
012-291-26	\$1,101.12
012-292-02	\$1,101.12
012-292-04	\$1,101.12
012-292-06	\$1,101.12
012-292-08	\$1,101.12
012-292-10	\$1,101.12
012-293-02	\$1,101.12
012-293-04	\$1,101.12
012-293-06	\$1,101.12
012-293-08	\$1,101.12
012-293-10	\$1,101.12
012-294-02	\$1,101.12
012-294-04	\$1,101.12
012-295-01	\$1,101.12
012-295-03	\$1,101.12
012-295-05	\$1,101.12
012-295-07	\$1,101.12
012-295-09	\$1,101.12
012-296-01	\$1,101.12
012-296-03	\$1,101.12
012-296-05	\$1,101.12
012-296-07	\$1,101.12
012-296-09	\$1,101.12
012-297-01	\$1,101.12
012-297-03	\$1,101.12
012-297-05	\$1,101.12
012-297-07	\$1,101.12
012-297-09	\$1,101.12
012-297-11	\$1,101.12
012-297-13	\$1,101.12
012-297-15	\$1,101.12
012-297-17	\$1,101.12
012-297-19	\$1,101.12
012-297-21	\$1,101.12
012-298-02	\$1,101.12
012-298-04	\$1,101.12

APN	Levy
012-291-23	\$1,101.12
012-291-25	\$1,101.12
012-292-01	\$1,101.12
012-292-03	\$1,101.12
012-292-05	\$1,101.12
012-292-07	\$1,101.12
012-292-09	\$1,101.12
012-293-01	\$1,101.12
012-293-03	\$1,101.12
012-293-05	\$1,101.12
012-293-07	\$1,101.12
012-293-09	\$1,101.12
012-294-01	\$1,101.12
012-294-03	\$1,101.12
012-294-05	\$1,101.12
012-295-02	\$1,101.12
012-295-04	\$1,101.12
012-295-06	\$1,101.12
012-295-08	\$1,101.12
012-295-10	\$1,101.12
012-296-02	\$1,101.12
012-296-04	\$1,101.12
012-296-06	\$1,101.12
012-296-08	\$1,101.12
012-296-10	\$1,101.12
012-297-02	\$1,101.12
012-297-04	\$1,101.12
012-297-06	\$1,101.12
012-297-08	\$1,101.12
012-297-10	\$1,101.12
012-297-12	\$1,101.12
012-297-14	\$1,101.12
012-297-16	\$1,101.12
012-297-18	\$1,101.12
012-297-20	\$1,101.12
012-298-01	\$1,101.12
012-298-03	\$1,101.12
012-298-05	\$1,101.12

APN	Levy
012-298-06	\$1,101.12
012-299-01	\$1,101.12
012-299-03	\$1,101.12
012-299-05	\$1,101.12
012-299-07	\$1,101.12
012-301-01	\$1,101.12
012-301-03	\$1,101.12
012-301-05	\$1,101.12
012-301-07	\$1,101.12
012-301-09	\$1,101.12
012-301-11	\$1,101.12
012-301-13	\$1,101.12
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012-301-19	\$1,101.12
012-302-01	\$1,101.12
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012-302-05	\$1,101.12
012-302-07	\$1,101.12
012-302-09	\$1,101.12
012-302-11	\$1,101.12
012-302-13	\$1,101.12
012-302-15	\$1,101.12
012-302-17	\$1,101.12
012-302-19	\$1,101.12
012-302-21	\$1,101.12
012-302-23	\$1,101.12
012-302-25	\$1,101.12
012-302-27	\$1,101.12
012-302-29	\$1,101.12
012-302-31	\$1,101.12
012-302-33	\$1,101.12
012-302-35	\$1,101.12
012-303-02	\$1,101.12
012-303-04	\$1,101.12
012-303-06	\$1,101.12
012-303-08	\$1,101.12
012-303-10	\$1,101.12

APN	Levy
012-298-07	\$1,101.12
012-299-02	\$1,101.12
012-299-04	\$1,101.12
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012-299-08	\$1,101.12
012-301-02	\$1,101.12
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012-301-08	\$1,101.12
012-301-10	\$1,101.12
012-301-12	\$1,101.12
012-301-14	\$1,101.12
012-301-16	\$1,101.12
012-301-18	\$1,101.12
012-301-20	\$1,101.12
012-302-02	\$1,101.12
012-302-04	\$1,101.12
012-302-06	\$1,101.12
012-302-08	\$1,101.12
012-302-10	\$1,101.12
012-302-12	\$1,101.12
012-302-14	\$1,101.12
012-302-16	\$1,101.12
012-302-18	\$1,101.12
012-302-20	\$1,101.12
012-302-22	\$1,101.12
012-302-24	\$1,101.12
012-302-26	\$1,101.12
012-302-28	\$1,101.12
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012-302-32	\$1,101.12
012-302-34	\$1,101.12
012-303-01	\$1,101.12
012-303-03	\$1,101.12
012-303-05	\$1,101.12
012-303-07	\$1,101.12
012-303-09	\$1,101.12
012-303-11	\$1,101.12

APN	Levy
012-303-12	\$1,101.12
012-303-14	\$1,101.12
012-303-16	\$1,101.12
012-303-18	\$1,101.12
012-303-20	\$1,101.12
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012-304-02	\$1,101.12
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012-305-02	\$1,101.12
012-305-04	\$1,101.12
012-305-06	\$1,101.12
012-305-08	\$1,101.12
012-305-10	\$1,101.12
012-310-02	\$1,101.12
012-310-04	\$1,101.12
012-310-06	\$1,101.12
012-310-08	\$1,101.12
012-310-10	\$1,101.12
012-310-12	\$1,101.12
012-310-14	\$1,101.12
012-310-16	\$1,101.12
012-320-01	\$1,101.12
012-320-03	\$1,101.12
012-320-05	\$1,101.12
012-320-07	\$1,101.12
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012-320-16	\$1,101.12
012-320-18	\$1,101.12
012-320-20	\$1,101.12
012-320-22	\$1,101.12
012-320-24	\$1,101.12
012-320-26	\$1,101.12
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012-320-32	\$1,101.12
012-320-34	\$1,101.12
012-320-36	\$1,101.12
012-320-38	\$1,101.12

APN	Levy
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012-303-15	\$1,101.12
012-303-17	\$1,101.12
012-303-19	\$1,101.12
012-303-21	\$1,101.12
012-304-01	\$1,101.12
012-304-03	\$1,101.12
012-305-01	\$1,101.12
012-305-03	\$1,101.12
012-305-05	\$1,101.12
012-305-07	\$1,101.12
012-305-09	\$1,101.12
012-310-01	\$1,101.12
012-310-03	\$1,101.12
012-310-05	\$1,101.12
012-310-07	\$1,101.12
012-310-09	\$1,101.12
012-310-11	\$1,101.12
012-310-13	\$1,101.12
012-310-15	\$1,101.12
012-310-17	\$1,101.12
012-320-02	\$1,101.12
012-320-04	\$1,101.12
012-320-06	\$1,101.12
012-320-08	\$1,101.12
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012-320-17	\$1,101.12
012-320-19	\$1,101.12
012-320-21	\$1,101.12
012-320-23	\$1,101.12
012-320-25	\$1,101.12
012-320-27	\$1,101.12
012-320-29	\$1,101.12
012-320-31	\$1,101.12
012-320-33	\$1,101.12
012-320-35	\$1,101.12
012-320-37	\$1,101.12
012-320-39	\$1,101.12

APN	Levy
012-320-40	\$1,101.12
012-320-42	\$1,101.12
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012-320-56	\$1,101.12
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012-334-12	\$1,101.12
012-334-14	\$1,101.12
012-334-16	\$1,101.12
012-334-18	\$1,101.12
012-334-20	\$1,101.12
012-334-22	\$1,101.12

APN	Levy
012-320-41	\$1,101.12
012-320-43	\$1,101.12
012-320-45	\$1,101.12
012-320-47	\$1,101.12
012-320-49	\$1,101.12
012-320-51	\$1,101.12
012-320-53	\$1,101.12
012-320-55	\$1,101.12
012-320-57	\$1,101.12
012-320-59	\$1,101.12
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012-331-08	\$1,101.12
012-331-10	\$1,101.12
012-331-12	\$1,101.12
012-331-14	\$1,101.12
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012-333-05	\$1,101.12
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012-334-11	\$1,101.12
012-334-13	\$1,101.12
012-334-15	\$1,101.12
012-334-17	\$1,101.12
012-334-19	\$1,101.12
012-334-21	\$1,101.12
012-334-23	\$1,101.12

APN	Levy
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013-441-09	\$1,101.12
013-441-11	\$1,101.12
013-441-13	\$1,101.12
013-441-15	\$1,101.12
013-441-17	\$1,101.12
013-441-19	\$1,101.12
013-441-21	\$1,101.12
013-441-23	\$1,101.12
013-441-25	\$1,101.12
013-442-01	\$1,101.12
013-442-03	\$1,101.12
013-442-05	\$1,101.12
013-442-07	\$1,101.12
013-442-09	\$1,101.12
013-442-11	\$1,101.12
013-442-13	\$1,101.12
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013-443-03	\$1,101.12
013-443-05	\$1,101.12
013-443-07	\$1,101.12
013-443-09	\$1,101.12
013-443-11	\$1,101.12
013-443-13	\$1,101.12
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013-452-08	\$1,101.12
013-452-10	\$1,101.12

APN	Levy
013-441-02	\$1,101.12
013-441-04	\$1,101.12
013-441-06	\$1,101.12
013-441-08	\$1,101.12
013-441-10	\$1,101.12
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013-441-14	\$1,101.12
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013-441-18	\$1,101.12
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013-441-22	\$1,101.12
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013-443-08	\$1,101.12
013-443-10	\$1,101.12
013-443-12	\$1,101.12
013-443-14	\$1,101.12
013-443-16	\$1,101.12
013-443-18	\$1,101.12
013-451-01	\$1,101.12
013-451-03	\$1,101.12
013-451-05	\$1,101.12
013-452-01	\$1,101.12
013-452-03	\$1,101.12
013-452-05	\$1,101.12
013-452-07	\$1,101.12
013-452-09	\$1,101.12
013-452-11	\$1,101.12

APN	Levy
013-452-12	\$1,101.12
013-452-14	\$1,101.12
013-452-16	\$1,101.12
013-452-18	\$1,101.12
013-452-20	\$1,101.12

APN	Levy
013-452-13	\$1,101.12
013-452-15	\$1,101.12
013-452-17	\$1,101.12
013-452-19	\$1,101.12

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

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF MENDOTA GRANTING
A UTILITY DISTRIBUTION EASEMENT
TO THE PACIFIC GAS AND ELECTRIC
COMPANY ON APN 013-222-014**

RESOLUTION NO. 23-72

WHEREAS, the Pacific, Gas and Electric Company (“PG&E”) has requested that the City of Mendota (“City”) approve an easement that PG&E requires to reconstruct utility services within property owned by the City; and

WHEREAS, the City relies on PG&E’s utility services, and would benefit by granting this easement to allow PG&E’s maintenance of those services.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Mendota, that the City grants the Utility Distribution Easement Deed, in substantially the form attached hereto as Exhibit “A,” to PG&E.

BE IT FURTHER RESOLVED, that the City Manager and Assistant City Manager are authorized to sign the documents necessary to grant the Utility Distribution Easement Deed to PG&E in substantially the form attached hereto.

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 24th day of October, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

RECORDING REQUESTED BY AND RETURN TO:

PACIFIC GAS AND ELECTRIC COMPANY
300 Lakeside Drive, Suite 210
Oakland, CA 94612
Attn: Land Rights Library

Location: City Uninc Mendota, Fresno Co.

Recording Fee \$ _____

Document Transfer Tax \$ 0.00

This is a conveyance where the consideration and Value is less than \$100,00 (R&T 11911).

Computed on Full Value of Property Conveyed, or

Computed on Full Value Less Liens

& Encumbrances Remaining at Time of Sale

Exempt from the fee per GC 27388.1 (a) (2); This document is subject to Documentary Transfer Tax

(SPACE ABOVE FOR RECORDER'S USE ONLY)

Signature of declarant or agent determining tax

LD# 2213-15-10016

EASEMENT DEED

CITY OF MENDOTA, a municipal corporation,

hereinafter called Grantor, hereby grants to PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, hereinafter called Grantee, the right from time to time to excavate for, construct, reconstruct, replace (of initial or any other size), remove, maintain, inspect, and use facilities and associated equipment for public utility purposes, including, but not limited to electric, gas, and communication facilities, together with a right of way therefor, on, and under the easement area as hereinafter set forth, and also ingress thereto and egress therefrom, over and across the lands of Grantor situated in the City of Mendota, County of Fresno, State of California, described as follows:

(APN 013-222-014)

The parcel of land described in the deed from Ernestine Torres to Grantor dated July 7, 2015 and recorded as Document No. 2015-0140932, Fresno County Records.

The easement area is described as follows:

The parcel of land outlined by heavy dashed lines on the print of Grantee's Drawing No. 35431484 attached hereto and made a part hereof.

Grantee agrees that on receiving a request in writing, it will at Grantor's expense, survey, prepare and record a "Notice of Final Description" referring to this instrument and setting forth a description of said strip of land.

Grantor further grants to Grantee the right, from time to time, to trim or to cut down, without Grantee paying compensation, any and all trees and brush now or hereafter within said easement area, and shall have the further right, from time to time, to trim and cut down trees and brush along each side of said easement area which now or hereafter in the opinion of Grantee may interfere with or be a hazard to the

facilities installed hereunder, or as Grantee deems necessary to comply with applicable state or federal regulations.

Grantor also grants to Grantee the right to use such portion of said lands contiguous to said easement area as may be reasonably necessary in connection with the excavation, construction, reconstruction, replacement, removal, maintenance and inspection of said facilities.

Grantor hereby covenants and agrees not to place or construct, nor allow a third party to place or construct, any building or other structure, or store flammable substances, or drill or operate any well, or construct any reservoir or other obstruction within said easement area, or diminish or substantially add to the ground level within said easement area, or construct any fences that will interfere with the maintenance and operation of said facilities.

Grantor further grants to Grantee the right to apportion to another public utility (as defined in Section 216 of the California Public Utilities Code) the right to excavate for, construct, reconstruct, replace, remove, maintain, inspect, and use the communications facilities within said easement area including ingress thereto and egress therefrom.

Grantor acknowledges that they have read the "Grant of Easement Disclosure Statement", Exhibit "A", attached hereto and made a part hereof.

This document may be executed in multiple counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto, and all covenants shall apply to and run with the land.

Dated: _____, _____.

CITY OF MENDOTA,

By _____
Name:
Title:

By _____
Name:
Title:

I hereby certify that a resolution was adopted on the ___ day of _____, 20___, by the _____ authorizing the foregoing grant of easement.
By _____

Utility Distribution Easement (02/2020)
Attach to LD: 2213-15-10016

Area 5, Yosemite Division

Land Service Office: Yosemite

Line of Business: Electric Distribution (43)

Business Doc Type: Easements

MTRSQ: 22.13.15.31.34

FERC License Number: N/A

PG&E Drawing Number: 35431484

Plat No.: ELEC. DIST. 1315316

LD of Affected Documents: N/A

LD of Cross Referenced Documents: N/A

Type of interest: Electric Underground Easements (4), Utility Easement (86)

SBE Parcel: N/A

% Being Quitclaimed: N/A

Order or PM: 35431484

JCN: N/A

County: Fresno

Utility Notice Number: N/A

Approval Application No: N/A; Decision: N/A

Prepared By: F1BP

Checked By: M5CF

Approved By: N/A

Revised by: N/A

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of _____)

On _____, before me, _____ Notary Public,
Insert name
personally appeared _____

_____ ,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

(Seal)

CAPACITY CLAIMED BY SIGNER

- Individual(s) signing for oneself/themselves
- Corporate Officer(s) of the above named corporation(s)
- Trustee(s) of the above named Trust(s)
- Partner(s) of the above named Partnership(s)
- Attorney(s)-in-Fact of the above named Principal(s)
- Other _____



EXHIBIT "A"

GRANT OF EASEMENT DISCLOSURE STATEMENT

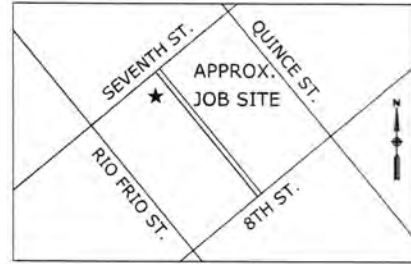
This Disclosure Statement will assist you in evaluating the request for granting an easement to Pacific Gas and Electric Company (PG&E) to accommodate a utility service extension to PG&E's applicant. **Please read this disclosure carefully before signing the Grant of Easement.**

- You are under no obligation or threat of condemnation by PG&E to grant this easement.
- The granting of this easement is an accommodation to PG&E's applicant requesting the extension of PG&E utility facilities to the applicant's property or project. Because this easement is an accommodation for a service extension to a single customer or group of customers, PG&E is not authorized to purchase any such easement.
- By granting this easement to PG&E, the easement area may be used to serve additional customers in the area and **may be used to install additional utility facilities**. Installation of any proposed facilities outside of this easement area will require an additional easement.
- Removal and/or pruning of trees or other vegetation on your property may be necessary for the installation of PG&E facilities. You have the option of having PG&E's contractors perform this work on your property, if available, or granting permission to PG&E's applicant or the applicant's contractor to perform this work. Additionally, in order to comply with California fire laws and safety orders, PG&E or its contractors will periodically perform vegetation maintenance activities on your property as provided for in this grant of easement in order to maintain proper clearances from energized electric lines or other facilities.
- The description of the easement location where PG&E utility facilities are to be installed across your property must be satisfactory to you.
- The California Public Utilities Commission has authorized PG&E's applicant to perform the installation of certain utility facilities for utility service. In addition to granting this easement to PG&E, your consent may be requested by the applicant, or applicant's contractor, to work on your property. Upon completion of the applicant's installation, the utility facilities will be inspected by PG&E. When the facility installation is determined to be acceptable the facilities will be conveyed to PG&E by its applicant.

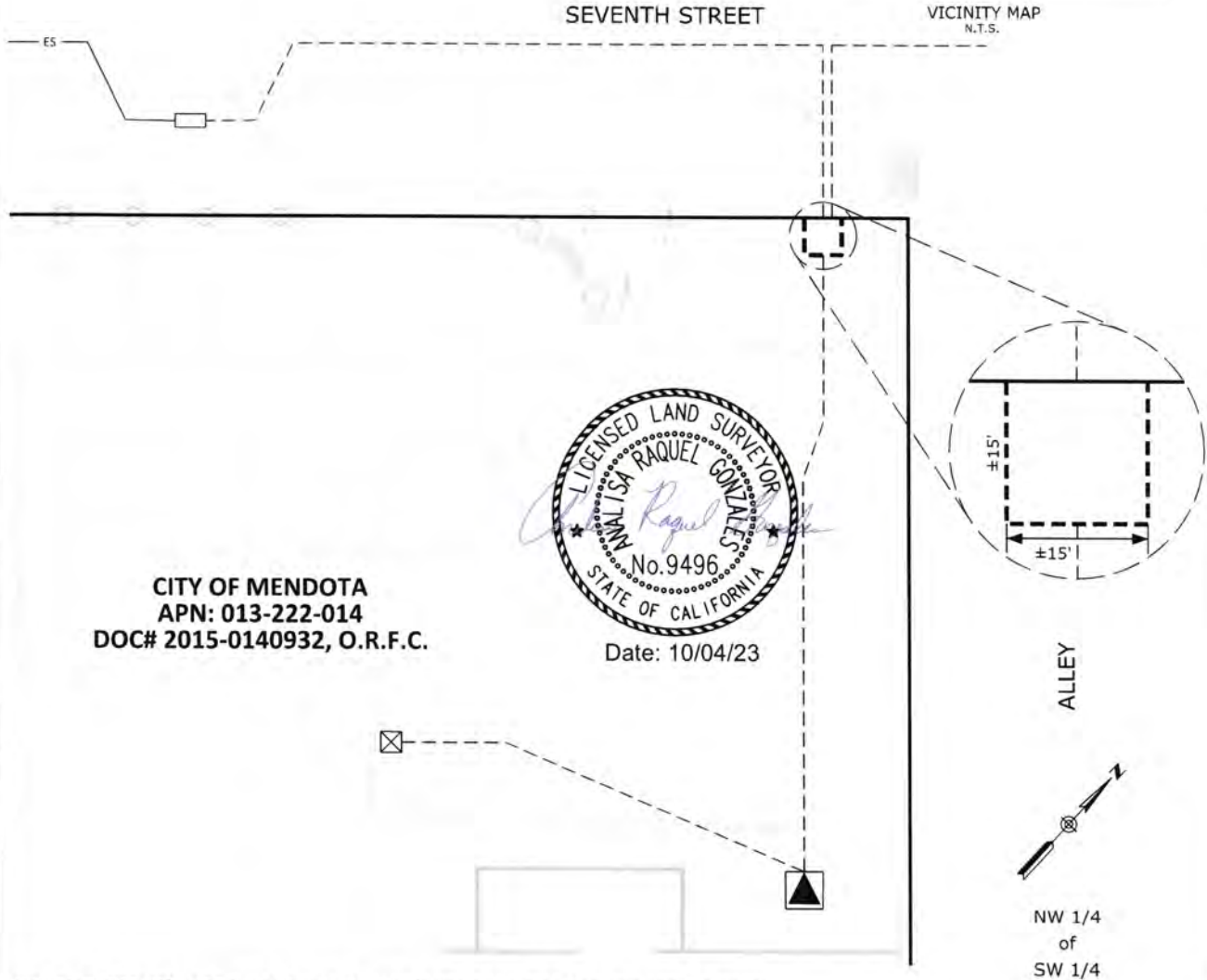
By signing the Grant of Easement, you are acknowledging that you have read this disclosure and understand that you are voluntarily granting the easement to PG&E. Please return the signed and notarized Grant of Easement with this Disclosure Statement attached to PG&E. The duplicate copy of the Grant of Easement and this Disclosure Statement is for your records.

LEGEND

- APN ASSESSOR'S PARCEL NUMBER
- O.R.F.C. OFFICIAL RECORDS OF FRESNO COUNTY
- DOC# DOCUMENT NUMBER
- PARCEL LINE
- GRANTOR'S PARCEL LINE
- - - - PROPOSED UTILITY SERVICE LINE
- ES - EXISTING U/G ELECTRIC LINE
- - - - APPROX. LOCATION OF PROPOSED UTILITY EASEMENT EDGE
- EXISTING ELECTRIC BOX
- ⊠ PROPOSED ELECTRIC METER
- ▲ PROPOSED ELECTRIC TRANSFORMER



VICINITY MAP
N.T.S.



CITY OF MENDOTA
APN: 013-222-014
DOC# 2015-0140932, O.R.F.C.

Date: 10/04/23

UNLESS OTHERWISE SHOWN ALL COURSES EXTEND TO OR ALONG ALL BOUNDARIES OR LINES

Applicant: CITY OF MENDOTA				SCALE N.T.S.	DATE 09/29/2023
SECTION NW 1/4, SW 1/4 SEC. 31	TOWNSHIP T 13 S	RANGE R 15 E	MERIDIAN MDB&M	COUNTY OF: FRESNO	CITY OF: MENDOTA
PLAT MAP: Electric Plat 1315316 REFERENCES: N/A				F.B.: N/A	DR.BY: F1BP CH.BY: M5CF
PG&E		YOSEMITE DIVISION	125027761 AUTHORIZ	35431484 DRAWING NO.	

EXHIBIT A

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: CELESTE CABRERA-GARCIA, CITY CLERK & KEVIN W. SMITH, CHIEF OF POLICE
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE \$160,637.57 PROPOSAL SUBMITTED BY SOUND CONTRACTING FOR THE INSTALLATION OF THE AUDIO AND VIDEO SYSTEMS IN THE NEW POLICE STATION AND COUNCIL CHAMBERS AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY THEREFOR
DATE: OCTOBER 24, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-73, approving the \$160,637.57 proposal submitted by Sound Contracting for the installation of the Audio and Video Systems in the new Police Station and Council Chambers and authorizing the City Manager to execute all documents necessary therefor?

BACKGROUND

The City of Mendota (“City”) is currently in the process of constructing a new Police Station and Council Chambers (“PSCC”) and it is estimated to be completed in the Spring of 2024. A project of this magnitude requires audio and video systems to ensure that the facilities have the capabilities to hold meetings, trainings, and accommodate day-to-day services that will be provided to the public.

ANALYSIS

Staff met with Sound Contracting, an audio and video system contractor who provides high quality work to numerous clients throughout the Central Valley, to design the audio and video systems for both the new police station and the council chambers. The proposals attached to this staff report include complete audio and video systems that are easy-to-use and turnkey.

Moreover, as the project quickly progresses Marko Construction, the contractor for the PSCC, has made it evident that it crucial to have the City’s audio and video system contractor begin installation so that all electrical work can be completed prior to the PSCC’s walls being completed.

As such, due to quality considerations and time sensitivity for the installation of the audio and video systems, it is increasingly difficult to effectively obtain proposals in accordance with the City’s purchasing procedures in Chapter 2.48 of the Mendota Municipal Code (“MMC”). Pursuant to MMC section 2.48.090, subdivision (E), the City 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...” In order to ensure that the City installs state-of-the-art quality audio and video systems at the PSCC within the necessary timeframe, it is imperative that the City Council approve the proposals submitted by Sound Contracting, in accordance with

MCC Section 2.48.099(E) for the installation of the Systems at PSCC in the amount of \$160,637.57.

FISCAL IMPACT

The total cost of the audio and video systems for both the police station and council chambers is \$160,637.57, with the funds being divided as follows:

Location	Total Cost	Fund Account(s)
Police Station (Offices, Interview Room and Briefing Room)	\$69,408.46	General Fund (100%)
Council Chambers (Conference Room, Meeting/Event Room, Lobby and Office)	\$91,229.11	General Fund (70%), Water Fund (15%), & Sewer Fund (15%)

RECOMMENDATION

Staff recommends that the Council adopt Resolution No. 23-73, approving the \$160,637.57 proposal submitted by Sound Contracting for the installation of the Audio and Video Systems in the new Police Station and Council Chambers and authorizing the City Manager to execute all documents necessary therefor.

Attachments:

1. Resolution No. 23-73
2. Exhibit "A" - Proposals submitted by Sound Contracting

**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 \$160,637.57 PROPOSAL SUBMITTED
BY SOUND CONTRACTING FOR THE
INSTALLATION OF THE AUDIO AND VIDEO
SYSTEMS IN THE NEW POLICE STATION AND
COUNCIL CHAMBERS; AUTHORIZING
THE CITY MANAGER TO EXECUTE ALL
DOCUMENTS NECESSARY THEREFOR**

RESOLUTION NO. 23-73

WHEREAS, the City of Mendota (“City”) is currently in the process of constructing a new Police Station and Council Chambers (“PSCC”) to improve the services it provides to its residents; and

WHEREAS, to ensure City services are provided in an effective and efficient manner, it is necessary to install audio and visual systems (the “Systems”) throughout the PSCC; and

WHEREAS, due to quality concerns and extreme time sensitivity for the installation of the Systems during the ongoing PSCC construction project, it is increasingly difficult to effectively obtain proposals 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, Sound Contracting submitted a proposal for the installation of the Systems at PSCC and this proposal substantially satisfied the specific quality standards and time-limited performance schedule the City requires for the PSCC project; and

WHEREAS, to ensure that the City installs state-of-the-art quality Systems at the PSCC within the necessary project timeframe, it is imperative that the City Council approve the proposals submitted by Sound Contracting for the installation of the Systems at PSCC in the amount of \$160,637.57.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the proposal submitted by Sound Contracting for the installation of audio and visual systems at the City Council Chambers and Police

Station, in the amount of \$160,637.57 and in substantially the form attached hereto as Exhibit "A."

BE IT FURTHER RESOLVED, that the City Manager, or his designee, is authorized to execute such additional documents as may be necessary to effectuate the proposal.

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 24th day of October, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

EXHIBIT A



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/17/2023
Quote #	SC-2827
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
	Proposal for Audio and Video installation at the new Council / Event room, Conference Room, and Lobby area. Site: Mendota Police Station and Council Chambers 725 Rio Frio Street Mendota, CA 93640 Site Contact: Celeste City Clerk 559-577-7692 ccabrera@cityofmendota.com Please let me know if you have any questions or would like to make any changes to the design / scope of work. Thank you, John Graham, System Design Engineer - CTS Eric Peters, Sr System Design Engineer - CTS-i BOM: Council / Event Room:		
1	Strong SR-WMS-16U AV Equipment Rack System with locking plexiglass door- at the Clerk's desk location	769.00	769.00T
1	Furman M-8S Power Supply w/Sequencer- power	419.00	419.00T
1	Extron 60-1515-92 DTP CrossPoint 84 4K IPCP Q SA 8x4 Seamless 4K Scaling Presentation Matrix Switcher- all in one control processor	11,329.00	11,329.00T
2	Extron 60-1271-12 DTP HDMI 4K 230 TX Transmitter for sending HDMI signal	489.00	978.00T
4	Extron 60-1271-13 DTP HDMI 230 Rx DTP Receiver for HDMI signal	489.00	1,956.00T
2	Extron 60-1482-01 DA6 HD 4K Six Output HDMI Distribution Amplifier- to distribute the HDMI signal to the dias monitors	985.00	1,970.00T
1	Samsung Commercial 98"4K TV- QB98T-B UHD LED LCD Built in Magicinfo S6 3840x2160- high quality main display	8,695.00	8,695.00T
2	Samsung Commercial 75" 4K TV- QB75C 75" 3840x2160 4K UHD LED LCD Display- high quality side displays for the left and right of the main display for complete coverage	2,159.00	4,318.00T
1	Chief XSM1U Fusion Series Fixed Wall Mount for extra large displays- to mount the main display	339.00	339.00T
2	Chief LSM1U Fusion Series Fixed Wall Mount for large displays- to mount the two side displays	275.00	550.00T

Approved By: _____ Date: _____

Signature: _____

Subtotal

Sales Tax

Total

Quote Provided By John Graham

Page 1

Please send approved quotes or purchase orders to office@soundcontracting.net or address above.



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/17/2023
Quote #	SC-2827
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
10	Beetronics 10" Full HD Desktop Monitor- reference monitors for the council members, can fold down as low as 1.5"	399.00	3,990.00T
2	Extron 60-1511-01 DMP 128 Plus 12x8 ProDSP Digital Matrix Processor- audio inputs for the dias mics and to control and distribute the audio signals	1,985.00	3,970.00T
10	Shure MX418D/C Desktop Condenser Microphone with mute button and 18" Gooseneck- for each of the council members	335.00	3,350.00T
2	Shure QLXD24/SM58 Digital Handheld Wireless System	1,099.00	2,198.00T
1	Podium Mounting Hardware- for the Wireless handheld mic the audience will use	119.00	119.00T
2	Shure SB900 Lithium Ion Rechargeable Battery- for wireless handheld microphones	125.00	250.00T
1	Shure SBC200-US Dual Docking Charger with PS45US Power Supply- to recharge the handheld microphone batteries	285.00	285.00T
1	Biamp MA240 240 Watt High Performance Power Amplifier- to power the 70V Speakers	795.00	795.00T
4	Biamp Desono DP8 8-inch Full Range Pendant Loudspeaker (available in black or white, TBD)- for the main room	515.00	2,060.00T
1	Pendant speaker hanging installation materials	350.00	350.00T
1	Biamp Desono DX-IC8-W 8" High Output Coaxial In-Ceiling Loudspeaker- for the lobby area	329.00	329.00T
1	Extron 60-1565-02 TLP Pro 1025T 10" Tabletop TouchLink Pro Touchpanel- for the Clerk to control the AV system, power on/off the displays, etc.	2,769.00	2,769.00T
1	ScreenBeam SBWD1100P 4K Wireless Presentation System with HDMI input for app-free wireless display and HDMI switching in a single device.	1,299.00	1,299.00T
1	HDMI Input wallplate- to be installed at the Clerk's desktop area for wired connectivity	39.00	39.00T
1	Liberty AV HDMI Adapter Ring- to allow wired connectivity to most devices	245.00	245.00T
1	USB Audio Dongle- to connect audio system to Clerk's Host PC to record meetings	85.00	85.00T
Conference Room:			
1	Liberty AV HDMI Adapter Ring- at conference table to allow wired connectivity to most devices	245.00	245.00T
1	Extron 60-1271-12 DTP HDMI 4K 230 TX Transmitter for HDMI- to transmit the HDMI signal to the receiver behind the TV	489.00	489.00T
1	Extron 60-1271-13 DTP HDMI 230 Rx DTP Receiver for HDMI- to receive the HDMI signal at the TV	489.00	489.00T
1	Samsung Commercial 65" 4K TV- QB65B-N 65" Direct-Lit 4K Crystal UHD LED Display- high quality display	1,725.00	1,725.00T
1	Chief MSM1U Medium Fusion Micro-Adjustable Fixed Wall Mount	195.00	195.00T
1	**Optional: C2G 40880 8 Ohm 50W Audio Amplifier- to bring audio from TV to ceiling speakers (remove if not needed)	425.00	425.00T
2	**Optional: Biamp Desono DX-IC8-W 8" High Output Coaxial In-Ceiling Loudspeaker- for audio from the TV (remove if not needed)	329.00	658.00T
Lobby:			
1	Samsung Commercial 65" 4K TV- QB65B-N 65" Direct-Lit 4K Crystal UHD LED Display- high quality display	1,725.00	1,725.00T

Subtotal

Sales Tax

Total

Approved By: _____ Date: _____

Signature: _____

Quote Provided By John Graham



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/17/2023
Quote #	SC-2827
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
1	Chief MSM1U Medium Fusion Micro-Adjustable Fixed Wall Mount	195.00	195.00T
1	Brightsign HTML5 Standard I/O Digital Signage Player w/USB Interactivity (LS424)- to project desired images on the lobby TV	395.00	395.00T
	Office Room Near Lobby:		
1	Samsung - 55" Class CU8000 Crystal UHD 4K Smart Tizen TV- serving as a second screen to the computer that will be in this office	599.00	599.00T
1	Articulating TV Wall Mount for 55" TV	79.00	79.00T
1	HDMI Wall Pass Through	19.00	19.00T
1	50' Fiber Optic HDMI Cable 4K - for to connect TV to HDMI port on office PC	79.00	79.00T
1	Bulk installation materials and hardware	250.00	250.00T
1	Bulk Shielded CAT6 Cable to connect devices	415.00	415.00T
1	Bulk 14/2 Speaker Cabling	300.00	300.00T
1	Bulk and premade Audio, HDMI, and Ethernet Cabling	300.00	300.00T
1	Incoming Shipping Charges	1,825.00	1,825.00
1	Scissor and Material lift rental for installation	900.00	900.00
1	Labor Estimate- install all AV equipment, large TVs, Dias monitors and mics, hanging speakers, and ceiling speakers. Run all cabling and terminate the ends for installation. Label and test the system. Give tutorial to staff-	19,240.00	19,240.00
1	Project Management	1,500.00	1,500.00
	NOTE: This proposal does not include a Payment and Performance Bond		

Approved By: _____ Date: _____

Signature: _____

Subtotal

Sales Tax

Total

Quote Provided By John Graham



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/17/2023
Quote #	SC-2827
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
	<p>Additional Notes:</p> <ul style="list-style-type: none">) Pricing good for 30 days from this quote unless otherwise agreed upon.) This labor quote reflects the 2015 California SB7 & SB854 registered public works projects/ prevailing wage laws that would apply to all School Districts and public works projects.) This proposal, system design and integration is the sole property of Sound Contracting and may not be used or distributed for competitive bid or bid spec. without written consent. Should this happen you will be charged for the proposal and any other damages deemed appropriate.) Prices do not include sales tax unless otherwise noted in proposal.) These cost estimates assume a fairly normal and straightforward installation. Unforeseen difficulties may result in a higher labor cost.) These cost estimates assume that adequate backing material is in place to support any wall / ceiling mounted equipment/ hardware- unless noted in the proposal.) The costs for any specialized tools and / or lifts that may be required have not been included in this proposal unless otherwise noted. If these are needed, they would be an additional cost.) Our normal labor cost is \$115.00 per hour and prevailing wage labor cost is \$150.00 per hour. All labor laws will apply to this project. Drive time will be billed at \$75.00 per hour and \$.60 cents per mile for vehicle cost.) Unusual and/ or "rush" freight costs have not been included in these cost estimates.) The normal delivery time for equipment is 10 to 15 business days from the time of order. Should any delays in delivery occur- you will be notified. We may not be held responsible for any manufacturer's ability to deliver on time.) After initial system commissioning any additional programming changes or modifications to programming will be billed at our normal labor rate unless otherwise noted in this proposal.) All equipment will be new and will carry the respective manufacturer's full warranty. This warranty does not cover our cost for travel and / or a technician's time during the warranty period.) Our labor will carry a one year warranty- and that warranty is that for one year from the date of completion- we warranty that our work will be free from defects.) We are not responsible for any customer supplied equipment or the performance of said equipment. 		

Approved By: _____ Date: _____

Signature: _____

Subtotal **\$85,503.00**
Sales Tax **\$5,726.11**
Total **\$91,229.11**

Quote Provided By John Graham



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10-16-23

Proposal for AV Installation in the new Police Station Briefing Room

Thank you for meeting with us to go over the needs for the Police Station Offices and Briefing Room. As per our conversation this proposal is for a complete Audio and Video system that is easy-to-use and turn key.

This system is designed to be of high quality and have all the bells and whistles. If a value engineered solution is required, a new proposal can be made.

In the Police Station Briefing Room, we will install a complete Audio and Video conferencing and training system. This system includes (1) 85" high quality commercial TV as the main display and (2) 65" high quality commercial TVs will be installed to the left and right sides of the main display. This display system is designed for all displays to show the same content. We will also install (4) full range ceiling loud speakers for excellent coverage of the space. A 10" wall mounted Touch Panel will be installed for control of the system, exact location TBD.

The AV equipment will be installed in the Server Room so that no equipment will be in the way of the people in the Breifing Room. To connect to the system, we will install two options, either by an HDMI wall input or wirelessly via the ScreenBeam commercial wireless presentation system.

For video conferencing we will install (2) PTZ cameras, one at the back to view the presenter, and one at the front to view the rest of the room as needed. Each camera can be set up to have preset viewing areas or can be panned, tilted and zoomed with the included remote control. We will also install (6) ceiling microphones to pick up audio throughout the seating area. For the presenter we will install a wireless mic stand on the podium and supply/install (2) wireless handheld microphone systems. These wireless systems are professional high-grade systems which give the presenter the ability to move around the briefing room if needed. Two small antennas will be installed in the room for the wireless systems.



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To connect to the video conferencing system, whoever is presenting will only have to plug their laptop into the USB port that we will install next to the HDMI input.

We have installed many systems such as this in the past with excellent results. If you have any questions or would like to make any changes to the design / scope of work, please let me know.

Thank you,

John Graham

System Design Engineer,

CTS



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/16/2023
Quote #	SC-2835
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
	Proposal for Audio and Video installation in the new Police Station Offices and Briefing Room Site: Mendota Police Station and Council Chambers 725 Rio Frio Street Mendota, CA 93640 Site Contact: Celeste City Clerk 559-577-7692 ccabrera@cityofmendota.com Please let me know if you have any questions or would like to make any changes to the design / scope of work. Thank you, John Graham, System Design Engineer - CTS Eric Peters, Sr System Design Engineer - CTS-i BOM:		
	Police Station Briefing Room:		
	Audio		
1	Strong SR-WMS-16U AV Equipment Rack System with locking plexiglass door	769.00	769.00T
1	Furman M-8S Power Supply w/Sequencer- power	419.00	419.00T
1	Extron 60-1238-96 IN1608 xi IPCP Q MA 70 100 Watt 70 V Mono Amp, AV LAN- Integrates HDMI, analog video, and audio sources into presentation systems	5,329.00	5,329.00T
1	Extron 60-1271-13 DTP HDMI 230 Rx DTP Receiver for HDMI signal	489.00	489.00T
1	Samsung QB85R-N Commercial 85" 4K UHD LED LCD (No WiFi)2840x2160 Magicinfo S6 350 Nit 16/7 - Black - Main Display	3,499.00	3,499.00T
2	Samsung QB65B Commercial 65"3840x2160 4K UHD LED LCD Display, 350 nit 16/7 - Black - Side Displays	2,159.00	4,318.00T
1	Chief XSM1U Fusion Series Fixed Wall Mount for extra large displays- to mount the main display	339.00	339.00T
2	Chief LSM1U Fusion Series Fixed Wall Mount for large displays- to mount the two side displays	275.00	550.00T
2	100' Fiber HDMI Cable to connect to side displays	99.00	198.00T
2	Shure QLXD24/SM58 Digital Handheld Wireless System	1,099.00	2,198.00T

Approved By: _____ Date: _____

Signature: _____

Subtotal

Sales Tax

Total

Quote Provided By John Graham

Page 1

Please send approved quotes or purchase orders to office@soundcontracting.net or address above.



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/16/2023
Quote #	SC-2835
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
1	Podium Mounting Hardware- for the Wireless handheld mic	119.00	119.00T
2	Shure SB900 Lithium Ion Rechargeable Battery- for wireless handheld microphones	125.00	250.00T
1	Shure SBC200-US Dual Docking Charger with PS45US Power Supply- to recharge the handheld microphone batteries	285.00	285.00T
2	Shure UA505 wall mount bracket for 1/2 wave antenna	41.00	82.00T
2	100' BNC Antenna Cable- for remoting out the wireless antennas	95.00	190.00T
4	EV Evid C8.2 - 8" Ceiling Speaker - Four Speakers total	219.00	876.00T
1	Extron 60-1566-02 TLP Pro 1025M 10" Wall Mount TouchLink Pro Touchpanel- to control the AV system, power on/off the displays, etc.	2,769.00	2,769.00T
1	ScreenBeam SBWD1100P 4K Wireless Presentation System with HDMI input for app-free wireless display and HDMI switching in a single device.	1,299.00	1,299.00T
1	HDMI Input wall plate- to be installed at the Clerk's desktop area for wired connectivity	39.00	39.00T
1	Extron 60-1421-13 DTP T HWP 4K 231 D - White - HDMI signal wall plate transmitter	599.00	599.00T
1	Bulk 14/2 speaker cable	300.00	300.00T
1	Bulk Shielded CAT6	145.00	145.00T
	Video Conferencing		
6	M55WO Omnidirectional hanging ceiling microphone kit	425.00	2,550.00T
1	Denon DN-312X rack mounted audio mixer- 8 channel w/ EQ	199.00	199.00T
1	USB Audio Dongle- to connect audio to the video system	85.00	85.00T
1	USB Hub	45.00	45.00T
2	Atlona AT-HDVS-CAM-W 1080 PTZ Camera - White - enterprise-grade PTZ camera designed for use in video conferencing	619.00	1,238.00T
2	C2G 53880 USB 2.0 Over Cat5 Superbooster Dongle Kit- to extend the USB signal from camera to PC and power the ePTZ camera	599.00	1,198.00T
1	Hall Technologies U22-160-DP USB 2.0 Over UTP Extender Decora Wall Plate with 2-Port Hub	339.00	339.00T
1	Bulk installation materials and hardware	250.00	250.00T
1	Bulk CAT6 Cable	300.00	300.00T
1	Bulk and premade Audio, HDMI, and Ethernet Cabling	300.00	300.00T
1	Incoming Shipping Charges	947.00	947.00
1	Labor Estimate- install all AV equipment, large TVs, ceiling mics, and ceiling speakers. Run all cabling and terminate the ends for installation. Label and test the system. Give tutorial to staff-	8,400.00	8,400.00
1	Project Management	1,000.00	1,000.00
	NOTE: This proposal does not include a Payment and Performance Bond		

Subtotal

Sales Tax

Total

Approved By: _____ Date: _____

Signature: _____

Quote Provided By John Graham

Page 2

Please send approved quotes or purchase orders to office@soundcontracting.net or address above.



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/16/2023
Quote #	SC-2835
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
	<p>Additional Notes:</p> <ul style="list-style-type: none">) Pricing good for 30 days from this quote unless otherwise agreed upon.) This labor quote reflects the 2015 California SB7 & SB854 registered public works projects/ prevailing wage laws that would apply to all School Districts and public works projects.) This proposal, system design and integration is the sole property of Sound Contracting and may not be used or distributed for competitive bid or bid spec. without written consent. Should this happen you will be charged for the proposal and any other damages deemed appropriate.) Prices do not include sales tax unless otherwise noted in proposal.) These cost estimates assume a fairly normal and straightforward installation. Unforeseen difficulties may result in a higher labor cost.) These cost estimates assume that adequate backing material is in place to support any wall / ceiling mounted equipment/ hardware- unless noted in the proposal.) The costs for any specialized tools and / or lifts that may be required have not been included in this proposal unless otherwise noted. If these are needed, they would be an additional cost.) Our normal labor cost is \$115.00 per hour and prevailing wage labor cost is \$150.00 per hour. All labor laws will apply to this project. Drive time will be billed at \$75.00 per hour and \$.60 cents per mile for vehicle cost.) Unusual and/ or "rush" freight costs have not been included in these cost estimates.) The normal delivery time for equipment is 10 to 15 business days from the time of order. Should any delays in delivery occur- you will be notified. We may not be held responsible for any manufacturer's ability to deliver on time.) After initial system commissioning any additional programming changes or modifications to programming will be billed at our normal labor rate unless otherwise noted in this proposal.) All equipment will be new and will carry the respective manufacturer's full warranty. This warranty does not cover our cost for travel and / or a technician's time during the warranty period.) Our labor will carry a one year warranty- and that warranty is that for one year from the date of completion- we warranty that our work will be free from defects.) We are not responsible for any customer supplied equipment or the performance of said equipment. 		

Approved By: _____ Date: _____

Signature: _____

Subtotal **\$41,912.00**
Sales Tax **\$2,913.45**
Total **\$44,825.45**

Quote Provided By John Graham



SOUND CONTRACTING

Sound | Video | Lighting | Acoustical | Security

10-16-23

Proposal for AV Installation in the new Police Station Offices and Interview Room

Thank you for meeting with us to go over the needs for the Police Station Offices and Briefing Room. As per our conversation this proposal is for a complete Audio and Video system that is easy-to-use and turn key.

This system is designed to be of high quality and have all the bells and whistles. If a value engineered solution is required, a new proposal can be made.

In the Police Station Offices and other areas, we will install (18) high quality ceiling speakers. These speakers will be connected to the incoming Dispatch Radio Signal. Each of these areas will have its own volume control so that the level can be raised or lowered as needed.

We will install discreet hanging microphones in the interview rooms. The audio from these microphones will be sent to five different rooms as requested by the Chief. Each of the five rooms will get an additional ceiling speaker and volume control so that the level of the interview audio can be easily heard and controlled.

We will install a 55" 4K Smart TV and Articulation Mount in the Records Manager, Patrol Sergeant, Detective, and Lieutenant offices. In the Lobby we will install a 65" 4K Smart TV, Tilting wall mount, and a BrightSign device for streaming the circulating the content desired to be shown. In the larger office for the Chief and the Comm. Serv. Officer room we will install 75" 4K Smart TVs with Tilting wall mounts. For each of the listed TVs in the office rooms we will run 4K Fiber HDMI cables to the desk to be plugged into the PC.

We have installed many systems such as this in the past with excellent results. If you have any questions or would like to make any changes to the design / scope of work, please let me know.

Thank you,

John Graham

System Design Engineer,

CTS



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/16/2023
Quote #	SC-2836
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
	Proposal for Audio and Video installation in the new Police Station Offices and Briefing Room		
	Site: Mendota Police Station and Council Chambers 725 Rio Frio Street Mendota, CA 93640		
	Site Contact: Celeste City Clerk 559-577-7692 ccabrera@cityofmendota.com		
	Please let me know if you have any questions or would like to make any changes to the design / scope of work.		
	Thank you,		
	John Graham, System Design Engineer - CTS Eric Peters, Sr System Design Engineer - CTS-i		
	BOM:		
	Police Station Offices		
	Dispatch Radio Speaker Audio:		
1	Biamp MA120 Mixing amplifier, 70/100V, 120W, 2U, with 2 mic/line inputs, 4 stereo line inputs.	469.00	469.00T
1	Termination Strip	50.00	50.00T
10	Attenuator-25W, 70V/25V, 1-gang Decorator, White	45.00	450.00T
18	Lowell RPAK-810-72 speaker pack - (18) speakers total	75.00	1,350.00T
1	Bulk 14/2 speaker cable	565.00	565.00T
1	Bulk installation materials and hardware	150.00	150.00T
	Audio from Interview Rooms:		
2	M55WO Omnidirectional hanging ceiling microphone kit	425.00	850.00T
1	Biamp MA120 Mixing amplifier, 70/100V, 120W, 2U, with 2 mic/line inputs, 4 stereo line inputs.	469.00	469.00T
1	Termination Strip	50.00	50.00T
5	Attenuator-25W, 70V/25V, 1-gang Decorator, White	45.00	225.00T
5	Lowell RPAK-810-72 speaker pack - (5) speakers total	75.00	375.00T

Approved By: _____ Date: _____

Signature: _____

Subtotal

Sales Tax

Total

Quote Provided By John Graham

Page 1

Please send approved quotes or purchase orders to office@soundcontracting.net or address above.



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/16/2023
Quote #	SC-2836
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
1	Bulk 14/2 speaker cable and bulk audio cable	435.00	435.00T
1	Bulk installation materials and hardware	70.00	70.00T
	Offices:		
4	Samsung - 55" Class CU8000 Crystal UHD 4K Smart Tizen TV - for Records Manager, Patrol Sergeant, Detective, and Lieutenant offices	599.00	2,396.00T
4	Articulating TV Wall Mount for 55" TV	79.00	316.00T
1	Samsung - 65" Class CU8000 Crystal UHD 4K Smart Tizen TV - for Lobby	759.00	759.00T
1	Large Tilting TV Wall Mount for 65" TV	89.00	89.00T
2	Samsung - 75" Class CU8000 Crystal UHD 4K Smart Tizen TV- for Chiefs office and Comm. Serv. Officer room	1,139.00	2,278.00T
2	Large Tilting TV Wall Mount for 75" TV	89.00	178.00T
1	BrightSign - for displaying content on the Lobby TV	329.00	329.00T
1	HDMI Wall Plate Input Decora - for easy HDMI access in the Comm. Serv. Officer room	45.00	45.00T
5	HDMI Wall Pass Through- for all other offices	19.00	95.00T
1	50' Fiber Optic HDMI Cable 4K - for Chiefs office	79.00	79.00T
5	32' Fiber Optic HDMI Cable 4K - for all other offices	59.00	295.00T
1	Bulk installation materials and hardware	270.00	270.00T
1	Bulk and premade Audio, HDMI, and Ethernet Cabling	50.00	50.00T
1	Incoming Shipping Charges	425.00	425.00
1	Labor Estimate- install all AV equipment, large TVs, ceiling mics, and ceiling speakers. Run all cabling and terminate the ends for installation. Label and test the system. Give tutorial to staff-	9,300.00	9,300.00
1	Project Management	1,000.00	1,000.00
	NOTE: This proposal does not include a Payment and Performance Bond		

Approved By: _____ Date: _____

Signature: _____

Subtotal

Sales Tax

Total

Quote Provided By John Graham



SOUND CONTRACTING

5654 E Westover Ave Suite 101
Fresno, CA 93727 | (559) 224-2242
License # 595304
DIR #1000041778

Sales Quote

Date	10/16/2023
Quote #	SC-2836
Terms	Net 30
Deposit	50% Deposit

To:

**City of Mendota
Mendota Police Station and
Council Chambers
725 Rio Frio Street
Mendota, CA 93640**

Job:

Council / Event Room AV

Qty	Description	Rate	Total
	<p>Additional Notes:</p> <ul style="list-style-type: none">) Pricing good for 30 days from this quote unless otherwise agreed upon.) This labor quote reflects the 2015 California SB7 & SB854 registered public works projects/ prevailing wage laws that would apply to all School Districts and public works projects.) This proposal, system design and integration is the sole property of Sound Contracting and may not be used or distributed for competitive bid or bid spec. without written consent. Should this happen you will be charged for the proposal and any other damages deemed appropriate.) Prices do not include sales tax unless otherwise noted in proposal.) These cost estimates assume a fairly normal and straightforward installation. Unforeseen difficulties may result in a higher labor cost.) These cost estimates assume that adequate backing material is in place to support any wall / ceiling mounted equipment/ hardware- unless noted in the proposal.) The costs for any specialized tools and / or lifts that may be required have not been included in this proposal unless otherwise noted. If these are needed, they would be an additional cost.) Our normal labor cost is \$115.00 per hour and prevailing wage labor cost is \$150.00 per hour. All labor laws will apply to this project. Drive time will be billed at \$75.00 per hour and \$.60 cents per mile for vehicle cost.) Unusual and/ or "rush" freight costs have not been included in these cost estimates.) The normal delivery time for equipment is 10 to 15 business days from the time of order. Should any delays in delivery occur- you will be notified. We may not be held responsible for any manufacturer's ability to deliver on time.) After initial system commissioning any additional programming changes or modifications to programming will be billed at our normal labor rate unless otherwise noted in this proposal.) All equipment will be new and will carry the respective manufacturer's full warranty. This warranty does not cover our cost for travel and / or a technician's time during the warranty period.) Our labor will carry a one year warranty- and that warranty is that for one year from the date of completion- we warranty that our work will be free from defects.) We are not responsible for any customer supplied equipment or the performance of said equipment. 		

Approved By: _____ Date: _____

Signature: _____

Subtotal **\$23,412.00**
Sales Tax **\$1,171.01**
Total **\$24,583.01**

Quote Provided By John Graham

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: KEVIN W. SMITH, CHIEF OF POLICE
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE \$131,037.35 PROPOSALS SUBMITTED BY SURVEILLANCE INTEGRATION FOR THE INSTALLATION OF THE ACCESS CONTROL SYSTEM AND THE VIDEO SECURITY SYSTEM IN THE NEW POLICE STATION AND COUNCIL CHAMBERS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY THEREFOR
DATE: OCTOBER 24, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-74, approving the \$131,037.35 proposals submitted by Surveillance Integration for the installation of the Access Control System and the Video Security System in the new Police Station And Council Chambers, and authorizing the City Manager to execute all documents necessary therefor?

BACKGROUND

The City of Mendota (“City”) is currently in the process of constructing a new Police Station and Council Chambers (“PSCC”) and it is estimated to be completed in the Spring of 2024. A project of this magnitude requires an access and control system and a surveillance system to ensure the safety and security of the facilities.

ANALYSIS

The Mendota Police Department has identified a local vendor – Surveillance Integration - with twenty plus years of experience working in the Central Valley designing, installing, and maintaining integrated technology that has met the unique requirements of law enforcement.

By being able to provide both video surveillance and physical access control along with local technical support Staff believes Surveillance Integration is the correct vendor to meet our requirements for the new police department and adjoining council chambers.

Surveillance Integration successfully provided physical access control and video security for the new police department in Selma, California. Moreover, several other Central Valley police departments, including the those in the cities of Sanger, Reedley, Parlier, Coalinga, Orange Cove, and Firebaugh, operate security systems installed by Surveillance Integration.

Surveillance Integration also provides expertise in the deployment of wireless communication networks to support community policing, and has proven outcomes when deploying license plate capture cameras and related software platforms.

Surveillance Integration provided the following proposal for consideration and approval for the access control and video security systems for Police Station and Council Chambers:

- Police Department & Council Chambers Access Control System. \$46,411.24
 - Police Department & Council Chambers Video Security System. \$84,626.11
- Total: \$131,037.35

FISCAL IMPACT

The total cost of the access control and video security systems for both the police station and council chambers is \$131,037.35, with the funds being divided amongst the General (70%), Water (15%), and Sewer (15%) Funds.

RECOMMENDATION

Staff recommends that the Council adopt Resolution No. 23-74, approving the \$131,037.35 proposals submitted by Surveillance Integration for the installation of the Access Control System and the Video Security System in the new Police Station And Council Chambers, and authorizing the City Manager to execute all documents necessary therefor.

Attachments:

1. Resolution No. 23-74
2. Exhibit "A" - Proposals provided by Surveillance Systems

**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 \$131,037.35 PROPOSALS SUBMITTED BY
SURVEILLANCE INTEGRATION FOR THE
INSTALLATION OF THE ACCESS CONTROL
SYSTEM AND THE VIDEO SECURITY
SYSTEM IN THE NEW POLICE STATION
AND COUNCIL CHAMBERS; AUTHORIZING
THE CITY MANAGER TO EXECUTE ALL
DOCUMENTS NECESSARY THEREFOR**

RESOLUTION NO. 23-74

WHEREAS, the City of Mendota (“City”) is currently in the process of constructing a new Police Station and Council Chambers (“PSCC”) to improve the services it provides to its residents; and

WHEREAS, to ensure City services are provided in an effective and efficient manner, it is necessary to install an access control system and a video security system (the “Systems”) throughout the PSCC; and

WHEREAS, due to necessary specifications, standardization, quality considerations, and extreme time sensitivity for the installation of the Systems during the ongoing PSCC construction project, it is increasingly difficult to effectively obtain proposals 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, Surveillance Integration submitted proposals for the installation of the Systems at PSCC and these proposals substantially satisfied the necessary specifications, standardization, quality considerations, and time-limited performance schedule the City requires for the PSCC project; and

WHEREAS, to ensure that the City installs state-of-the-art quality Systems at the PSCC within the necessary project timeframe, it is imperative that the City Council approve the proposals submitted by Surveillance Integration for the installation of the Systems at PSCC in the amount of \$131,037.35.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the proposals submitted by Surveillance Integration for the installation of an access control system and a video security system at the Police Station and Council Chambers, in the amount of \$131,037.35 and in substantially the form attached hereto as Exhibit "A."

BE IT FURTHER RESOLVED, that the City Manager, or his designee, is authorized to execute such additional documents as may be necessary to effectuate the proposal.

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 24th day of October, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

EXHIBIT A

Police Station & Council Chambers Access Control System 2023

Mendota Police Department

725 Rio Frio St.
Mendota, CA 93640



"Leading edge
surveillance solutions
You can count on"

Presented By:



Surveillance Integration
4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/7/2023
Revision: 0

Surveillance Integration

Access Control

SCOPE OF WORK

- | | | |
|---|---|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF ACCESS CONTROL SYSTEM USING (27) ACCESS CONTROL READERS TO SERVICE A TOTAL OF (24) DOORS/OPENINGS. PROPOSAL INCLUDES 1-YR OF SOFTWARE LICENSING. | \$0.00 |
|---|---|--------|

SOFTWARE



- | | | |
|---|---|----------|
| 2 | Annual subscription for Premium for Pack of 1 entries, includes 500 active users.

Multi Year Licensing Discount
3-Year Pre-Pay = 5% Discount = \$855.00 per entry x 2 entries = \$1,710.00
5-Year Pre-Pay = 10% Discount = \$1,350.00 per entry x 2 entries = \$2,700.00 | \$600.00 |
|---|---|----------|



- | | | |
|---|--|------------|
| 1 | Annual subscription for Premium for Pack of 25 entries, includes 500 active users.

Multi Year Licensing Discount
3-Year Pre-Pay = 5% Discount = \$10,260.00 per (25) entries
5-Year Pre-Pay = 10% Discount = \$16,200.00 per (25) entries | \$3,600.00 |
|---|--|------------|

CREDENTIALS



- | | | |
|----|--|----------|
| 10 | PACK OF 10 DESFire EV3 128-bit AES CRYPTOGRAPHIC CARDS
Digitally signed identifiers make it extremely difficult to clone or copy cards. | \$500.00 |
|----|--|----------|

POWER SYSTEM



- | | | |
|---|--|----------|
| 3 | POWER DISTRIBUTION MODULE
Provides 8 auxiliary power outputs, each one individually protected by a solid state circuit breaker rated at 2.5A each. Each output is programmable to either of the two voltages available when used in a dual voltage power system, or to the continuous output or the resettable output of the power supply when used in a single voltage system. | \$158.52 |
|---|--|----------|



- | | | |
|---|---|------------|
| 1 | MULTI-PURPOSE ENCLOSURE
Offers maximum flexibility, functionality and savings to access system designers. Engineered to house power management boards alongside access panels in one compact, secure system. | \$1,366.88 |
|---|---|------------|



- | | | |
|---|--|------------|
| 3 | 250W ACCESS CONTROL POWER SUPPLY
250W Power Supply Board is a high efficiency, off-line switchmode power supply-battery charger designed as a general purpose power supply to provide uninterrupted power for locks, auxiliary equipment and access controllers. Capable of providing two power outputs and featuring user selectability for 12 or 24 VDC, the unit provides multiple outputs, fire alarm interface, AC fault reporting, system faultreporting, form 'C' fault relay contacts and a host of features and functions designed to support the access control industry. | \$1,433.46 |
|---|--|------------|

* Price Includes Accessories







Presented By: Surveillance Integration

Project Name: Police Station & Council Chambers Access Control System 2023 Project No.: SIP-13450

9/7/2023

Page 2 of 5

Surveillance Integration

	4	SMART POWER CONTROLLER Communicates with the network module and provides eight (8) monitored and controlled relay outputs accessible from a network or internet. Provides eight (8) control INPUTS capable of voltage or dry contact activation and eight (8) controlled and monitored OUTPUTS, with each output network programmable for fail-safe, fail-secure, fire alarm over ride, and AC loss over ride for egress lock control.	\$1,185.44
	2	NETWORK COMMUNICATION MODULE Communicates and controls power status over a local or wide area network to Access Control Manager. Provides four SPI ports for connection of one or two power supplies to enable monitoring, reporting and control of the power system. Enables remote testing of two battery sets (12 and 24VDC). Recommended for use with dual voltage systems requiring independent FPO power supplies	\$909.68
	6	Battery Power Supply 12V 7Amp Hour Battery	\$276.00
CONTROLLERS			
	2	CORE ACCESS CONTROL PANEL BOARD The Access Control Core works with expansion boards to securely make all entry decisions. It can support up to 2 expansion boards via USB. The Access Control Core and its connected expansion boards should be installed inside an enclosure and may be powered using a 12V or 24V supply.	\$800.00
	4	8-PORT EXPANSION BOARD FOR ACCESS CONTROL PANEL The 8-Port Expansion Board is an access control board (no enclosure, no power supply) that connects to the Access Control Core and supports up to eight readers and eight doors. The 8-Port Board works with the Access Control Core to securely make all entry decisions. It includes primary ports for readers and door hardware. For additional flexibility, four auxiliary relays are provided for additional outputs or control of low power devices and four auxiliary inputs are provided for Wiegand devices or additional sensors. The 8-Port Board uses RS-485 wiring to connect to the Smart Readers and connects by USB to the Access Control Core. The 8-Port Board should be installed inside an enclosure and may be powered using a 12V or 24V supply.	\$5,500.00
CARD READERS			
	27	STANDARD DOOR READER Standard Smart Reader leverages industry leading security combined with an elegant design that will enhance any door and office environment. The reader supports multiple touchless access methods, including Wave to Unlock, in-app and remote unlocks, and unlocking via a Smart Watch. This multi-technology reader supports both low (125 kHz) and high (13.56 MHz) frequencies, plus a wide variety of key cards and fobs. Innovative BLE functionality allows the reader to track occupancy and supports contact tracing. The standard reader can be flush mount inside a single gang box, providing a slim profile surface, or mounted on a wall. It works with standard electrical wiring, making it easy for you to snap it right in and replace legacy readers or build it into any new construction.	\$7,425.00

* Price Includes Accessories

Presented By: Surveillance Integration



Project Name: Police Station & Council Chambers Access Control System 2023 Project No.: SIP-13450

9/7/2023

Page 3 of 5

Surveillance Integration

INSTALL MATERIALS

1	Installation materials; Conduit, Flex, Clamps, Seals, Fasteners.	\$700.00
 300	22 AWG 6 Conductor Bare Copper, Shielded Non-Plenum UL Listed C(UL)US CMR	\$80.40
 2000	BUNDLED MULTI-CONDUCTOR ACCESS CONTROL CABLE Element 1: 18-04 UNS, Element 2: 22-3P OAS, Element 3: 22-02 UNS, Element 4: 22-04 UNS.	\$3,160.00

INSTALLATION

1	Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements.	\$5,000.00
1	Installer Vehicle Trip Charge \$0.70 per mile,	\$504.00
1	Two - three installers, one - two service trucks, ladders, & hand tools. Includes travel time for installers. Scope of work is estimated at (8 - 10) days.	\$11,250.00

CUSTOMER TO PROVIDE

1	<ol style="list-style-type: none">1. Make network available for access controller traffic2. Power outlets where required to power access control hardware, server, and network switches.3. If any rigid conduit is required for low voltage cable, this may be outside scope of work.4. Necessary wall space and electrical requirements at power system location.5. All door hardware, to be installed by others, with pigtail installed for connections.	\$0.00
---	--	--------

WARRANTY

1	CONTRACTOR LICENSE # 927851 SURVEILLANCE INTEGRATION WARRANTY! * ONE YEAR ON WORKMANSHIP * FIVE YEARS ON POWER SUPPLIES FOR CONTROLLERS	\$0.00
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TERMS OF SALE

1	* 50% DOWN PRIOR TO INSTALLATION * 40% WHEN SYSTEM IS IN SUBSTANTIAL USE * 10% UPON PROJECT COMPLETION	\$0.00
---	--	--------

Project Subtotal: \$44,449.38

* Price Includes Accessories

Presented By: Surveillance Integration

9/7/2023

Project Name: Police Station & Council Chambers Access Control System 2023 Project No.: SIP-13450

Page 4 of 5



Surveillance Integration

Project Summary

Equipment:	\$27,695.38
Labor:	\$16,754.00
Sales Tax:	\$1,961.86
Grand Total:	\$46,411.24

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Police Station & Council Chambers Video Security 2023

Mendota Police Department



"Leading edge
surveillance solutions
You can count on"



Presented By:



Surveillance Integration
4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 8/31/2023
Revision: 0

Surveillance Integration

NVR System

SCOPE OF WORK

- 1 EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (24) IP MEGAPIXEL CAMERAS PROVIDING (34) CAMERA VIEWS, & 100TB NVR SERVER.

SERVER



- 1 NETWORK VIDEO RECORDER 100TB CAPACITY \$15,206.00
(7) 20TB Enterprise hard drives configured in RAID 6 for the Video Storage & (2) 500GB SSDs in RAID 1 for the operating system . Optional expansion up to 200TB. Intel Core i7 Processor, 32GB RAM DDR4, Windows 10 Professional, 600W high-efficiency (1+1) redundant power supply; Built-in dual Gigabit LAN 10/100/1000Mbps. 2U Rackmount Chassis;

NETWORK



- 1 48 PORT GIGABIT ROUTER SWITCH with 24 PoE PORTS \$1,697.00
48 Gigabit Ethernet ports, which offer different power output options: Passive PoE, low voltage PoE, 802.3af/at (Type 1 "PoE" / Type 2 "PoE+") with auto-sensing. The four SFP+ ports provide up to 10 Gbps connectivity options via either optical fiber or Ethernet modules (not included). 2 x 40G QSFP+ ports for extremely fast fiber connections or linking with other 40 Gbps devices. Total non-blocking throughput is 168 Gbps, switching capacity is 336 Gbps and the forwarding rate reaches 235 Mpps.

SOFTWARE



- 24 AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE \$7,596.24
(1) camera license channel(s). Capable of Unlimited concurrent viewing clients, up to 300+ cameras per server, 10,000+ cameras per site, 100+ servers per site, and Unlimited Rule triggers. Provides situational awareness while analyzing detailed regions of interest from a single camera or multiple. Use multiple viewing tabs and cycle them automatically to allow one operator views of cameras from multiple locations throughout large camera systems. Save viewing parameters for simple and repeatable setup of complex multi-camera viewing configurations. *Digitally zoom and pan within an image while automatic dynamic contrast enhancement reveals low light details for unmatched digital PTZ performance. High Definition Stream Management (HDSM) support. Industries most powerful VMS engine. ACC Mobile Gateway included. Supports Maps and Web pages embedding.

CAMERAS

* Price Includes Accessories

Surveillance Integration



- 3 24MP ANALYTIC MULTI SENSOR PENDANT DOME CAMERA with IR Multi-Directional Coverage with 3 adjustable image sensors. Each 8MP resolution sensor is a vari - focal 3.3 - 5.7mm lens. 1/2.8" progressive scan CMOS image sensor running up to 30 FPS in high framerate mode and 24 FPS if all sensors have Analytics enabled. Angle of view per image sensor is 43 - 109 degrees. Resolution is 3840 horizontal x 2160 vertical pixels. Only one camera license is required. MicroSD / microSDHC / microSDXC slot for on-board storage. Operating Temperature from -40F to 140F, IK10 Impact Rating and IP67 Weather Rating. \$10,554.00



- 4 10MP ANALYTIC DUAL HEAD VANDAL DOME CAMERA w/IR 1/2.7" progressive scan CMOS image sensor. 24 FPS max framerate in High framerate mode. 15 FPS max in Full feature mode. IR Illumination (high power 850 nm LEDs) 15 - 30m (49 - 98ft.) max. distance at 0 lux. Horizontal angle of view 43 - 91 degrees. Single Sensor 2592 horizontal x 1944 vertical pixels. 2 x microSD/microSDHC/microSDXC slot – class 10/UHS-1 or better recommended. Currently one of the two SD card slots is available for onboard storage. Operating Temperature from -22F to 149F with PoE. IK10 Impact Rating, IP66 & IP67 Weather Rating. \$7,168.16



- 3 12MP ANALYTIC FISHEYE DOME CAMERA w/IR 1/2.3" progressive scan CMOS image sensor. 30 FPS max framerate in High framerate mode. 25 FPS max in Full feature mode. IR Illumination (high power 850 nm LEDs) 20m (65ft.) max. distance at 0 lux. Angle of view 360 degrees and 180 degrees hemisphere. 3008 horizontal x 3008 vertical pixels. 2 x microSD/microSDHC/microSDXC slot – class 10/UHS-1 or better recommended. Currently one of the two SD card slots is available for onboard storage. Operating Temperature from -40F to 140F with PoE. IK10 Impact Rating, IP66 and IP67 Weather Rating. \$3,991.26



- 11 4.0 MEGAPIXEL ANALYTIC OUTDOOR DOME CAMERA, 30 images per second at 2560 x 1440 resolution, Advanced Video Pattern Detection, 3.3-9 mm, F1.3, P-Iris, remote focus and zoom, Multi-stream H.264, H.265, and Motion JPEG, ONVIF compliant, 1/2.8 progressive scan CMOS sensor, ONVIF compliant API, Meets IP67 Weather Rating, Angle of View 34 degrees - 92 degrees, Audio Input and Output, Alarm In & Alarm Out, Operating Temperature - 40C to +65C (-40F to 149F) \$14,176.47



- 1 8.0 MEGAPIXEL (4K ULTRA HD) ANALYTIC BULLET CAMERA with IR High-power IR LEDs Illumination up to 164 ft., 30 images per second at 3840 x 2160 resolution, 4.9-8 mm, F1.8, P-Iris, remote focus and zoom, 83 dB true dynamic range, IP67 weather compliant, H.264, H.265, and Motion JPEG, ONVIF compliant, WDR 1/1.8" progressive scan CMOS sensor, Angle of View 52 degrees – 92 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -40 degrees C to +65 degrees C (-40 degrees F to 149 degrees F) \$1,770.03

* Price Includes Accessories

Presented By: Surveillance Integration


8/31/2023

Project Name: Police Station & Council Chambers Video Security 2023







Project No.: SIP-13422

Page 3 of 6


Surveillance Integration

	<p>2 8MP ANALYTIC FISHEYE DOME CAMERA w/IR 1/1.8" progressive scan CMOS image sensor. 30 FPS max framerate in High framerate mode. 25 FPS max in Full feature mode. IR Illumination (high power 850 nm LEDs) 20m (65ft.) max. distance at 0 lux. Angle of view 360 degrees and 180 degrees hemisphere. 2048 horizontal x 2048 vertical pixels. 2 x microSD/microSDHC/microSDXC slot – class 10/UHS-1 or better recommended. Currently one of the two SD card slots is available for onboard storage. Operating Temperature from -40F to 140F with PoE. IK10 Impact Rating, IP66 and IP67 Weather Rating.</p>	\$1,793.18
---	--	------------

CAMERA MOUNTS

	3 Pendant wall arm for Dome Pendant, Fisheye, Multi Sensor, and PTZ Cameras.	\$247.83
	1 Junction box for the H4A-BO-IR HD Bullet Cameras	\$106.20
	5 Corner mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1, H4 Bullet Camera or H4 Multi-Sensors.	\$531.00
	1 NPT ADAPTER FOR H5A FISHEYE DOME CAMERA	\$70.80
	3 Pendant adapter for the H5A Dual Head camera. Also compatible with an optional wall arm, CM-MT-WALL1.	\$212.40
	3 Pendant wall arm adapter, for use with H5 multisensor	\$363.96

INSTALL MATERIALS

	1 Installation materials; Conduit, Flex, Clamps, Fasteners, Connectors, Patch Cables, Keystones.	\$1,000.00
	<p>2000 WHITE CAT6 RISER 23 AWG Category 6 Unshielded Twisted Pair (UTP) Cable For Data Transmissions up to 550MHz. This Cable is Non-Plenum Rated and Verified to Category 6 Electricals</p>	\$660.00

INSTALLATION

1	<p>Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements.</p>	\$2,400.00
---	--	------------

* Price Includes Accessories

Presented By: Surveillance Integration

8/31/2023

Project Name: Police Station & Council Chambers Video Security 2023

Project No.: SIP-13422

Page 4 of 6



Surveillance Integration

1	Installer Vehicles Trip Charge \$0.70 per mile,	\$957.60
1	Two - three Installers one 40 ft. bucket truck, one service truck, ladders, & hand tools. Includes travel time for installers. Scope of work is estimated at (9 - 10) days.	\$9,375.00

ACCESS REQUIREMENTS

1 REMOTE ACCESS

Access to Video Recorder(s) via internet "MAY" require customer to provide one (1) Static Public IP Address.

Customer is responsible to provide:

- Securing their network from unauthorized intrusion from the Internet
 - The recommended bandwidth of 2.0 Mbps downstream and 1.5 Mbps upstream.
- A minimum of 1.5 Mbps downstream and 1.0 Mbps upstream is required.

Surveillance Integration provides No Guarantee as to:

- Reliability of internet remote connectivity via mobile devices and or workstations
- Video frame count (fps) or resolution quality via internet

WARRANTY

1 CUSTOMER TO PROVIDE:

1. Make network available for video traffic
2. Power outlets where required to power cameras, server, and network switches.
3. If conduit is required for low voltage cable, this may be outside scope of work.
4. Necessary Rack Space and electrical requirements at server location

1 SURVEILLANCE INTEGRATION-WARRANTY

CONTRACTOR LICENSE # 927851

- * ONE YEAR ON WORKMANSHIP
- * FIVE YEARS ON H5 SERIES CAMERAS
- * THREE YEARS ON NETWORK VIDEO RECORDER

TERMS OF SALE

- 1 * 50% DOWN PRIOR TO INSTALLATION
* 40% WHEN SYSTEM IS IN SUBSTANTIAL USE
* 10% UPON PROJECT COMPLETION

Project Subtotal: \$79,877.13

* Price Includes Accessories

Presented By: Surveillance Integration

8/31/2023

Project Name: Police Station & Council Chambers Video Security 2023

Project No.: SIP-13422

Page 5 of 6



Surveillance Integration

Project Summary

Equipment:	\$67,144.53
Labor:	\$12,732.60
Sales Tax:	\$4,748.98
Grand Total:	\$84,626.11

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: KEVIN W. SMITH, CHIEF OF POLICE
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE \$115,270.10 PROPOSAL SUBMITTED BY SURVEILLANCE INTEGRATION FOR COMMUNITY VIDEO POLICING INFRASTRUCTURE AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY THEREFOR
DATE: OCTOBER 24, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-75, approving the \$115,270.10 proposal submitted by Surveillance Integration for Community Video Policing Infrastructure and authorizing the City Manager to execute all documents necessary therefor?

BACKGROUND

Since January of 2021, staff has researched the possibility of purchasing city-wide surveillance cameras for community policing. The current city-wide surveillance system is extremely outdated and currently inoperable, and staff has been unsuccessful in locating a company that can service and update the current system.

ANALYSIS

The Mendota Police Department has identified a local vendor – Surveillance Integration – that offers integrated technology that will meet the requirements listed below to provide seamless proactive policing for our community. Staff researched quotes from other surveillance/camera suppliers, however, we learned that Surveillance Integration is the only local company that can provide the local service technicians and service necessary to maintain a new surveillance system. It is also important to point out that Surveillance Integration was the only company that employs licensed tower and pole climbers. The other companies that staff researched contract with third party vendors for climbing towers with a cost ranging in several hundred dollars per hour. Surveillance Integration offers the following:

- Access control, video, and wireless infrastructure for city-wide point to point network capability
- Memory and storage, providing a minimum of 60 days of history for video and access control.
- Video integration with nearby cities to provide a cohesive crime prevention network.
- Local system service and technological support.
- Video accessibility that will allow officers to login remotely from their vehicle and phone.

- High-definition IP “megapixel” video technology that can instantly record the make, model, and color of vehicles, as well as utilizing license plate capture. Providing the option to maintain watch lists for the city.
- Wireless infrastructure that will support point-to-point connectivity to provide city-wide camera deployment independent of the requirement of internet access at any given camera location.

The platform provided by Surveillance Integration is also consistent with Mendota Unified School District (“MUSD”). The district currently has 198 cameras with 28 providing video coverage of adjoining local streets. School Resource Officers (“SRO(s)”) currently working at several of the MUSD’s campuses have training and experience with the same software being proposed for the City of Mendota Police Department

Surveillance Integration provided the following proposal for consideration and approval.

- Community Video Policing Wireless Infrastructure (includes labor): \$49,010.92
- Four prioritized locations / intersections for Community Video Policing, Event Cameras, License Plate Capture Cameras Installation (including labor) \$66,259.18

Total: \$115,270.10

FISCAL IMPACT

The total cost of the city-wide video policing infrastructure is \$115,270.10. A total of \$46,250.00 was approved by the City Council in the 2023-2024 fiscal year budget. The funding is divided amongst the General, Refuse, Water, and Sewer Funds. An additional \$69,020.10 in funding needs to be authorized by the City Council to effectuate the purchase.

RECOMMENDATION

Staff recommends that the Council adopt Resolution No. 23-75, approving the quote submitted by Surveillance Integration authorizing the purchase of the Community Video Policing Infrastructure Equipment, Event Cameras and License Plate Capture Cameras.

Attachments:

1. Resolution No. 23-75
2. Exhibit “A” - Proposal provided by Surveillance Integration

**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 \$115,270.10 PROPOSAL SUBMITTED BY
SURVEILLANCE INTEGRATION FOR
COMMUNITY VIDEO POLICING
INFRASTRUCTURE; AUTHORIZING
THE CITY MANAGER TO EXECUTE ALL
DOCUMENTS NECESSARY THEREFOR**

RESOLUTION NO. 23-75

WHEREAS, the City of Mendota (“City”) and its Police Department (the “Department”) are responsible for providing public safety services and ensuring the security of the community and its residents; and

WHEREAS, to ensure that the City and the Department are able to provide safety and security services in an effective and efficient manner, and to enhance the Department’s community policing capabilities, it is necessary to install modernized integrated community video policing infrastructure, including City-wide surveillance cameras in public locations (collectively, the “Systems”); and

WHEREAS, the existing City-wide surveillance cameras are significantly outdated and, in some cases, inoperable; and

WHEREAS, due to necessary specifications, standardization, quality considerations, and time sensitivity for the installation of the Systems in a way that integrates with the City’s ongoing Police Station and Council Chambers project (“PSCC”), it is increasingly difficult to effectively obtain proposals 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, Surveillance Integration submitted a proposal for the installation of the Systems and this proposal substantially satisfied the specific quality standards and time-limited performance schedule the City requires for integration with the ongoing PSCC project; and

WHEREAS, in order to ensure that the City installs state-of-the-art integrated community video policing infrastructure capable of enhancing public safety services, it is

imperative that the City Council approve the proposal submitted by Surveillance Integration for the installation of the infrastructure in the amount of \$115,270.10.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the proposal submitted by Surveillance Integration for the installation of community video policing infrastructure, in the amount of \$115,270.10 and in substantially the form attached hereto as Exhibit "A."

BE IT FURTHER RESOLVED, that the City Manager, or his designee, is authorized to execute such additional documents as may be necessary to effectuate the proposal.

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 24th day of October, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

EXHIBIT A

Community Video Policing Infrastructure 2023

Mendota Police Department

1000 Airport Blvd A
Mendota, CA 93640
: (559) 655-9120



"Leading edge
surveillance solutions
You can count on"



Presented By:






Surveillance Integration
4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/1/2023
Revision: 0

Surveillance Integration

	1	INJECTOR SYNC UNIT Designed to provide power and sync to radios which are compatible with the 56V CMM5. Mountable on DIN rail. Provides the newer "Cambium Sync" style synchronization which can be used by the 450i and is required by the 450m, ePMP 3000 and PTP 550. Provides Power to up to four powered devices. Add additional units for additional radios. Each port contains its own overcurrent and short circuit protection, with configurable automatic reset.	\$540.00
	1	GPS SYNC RECEIVER Entry level GPS sync receiver. It has a single RJ45 port. When combined with a Power Injector, the system contains everything necessary to receive the high-accuracy timing signal from the GPS constellation that Canopy radios need to provide reliable service. The GPS antenna is actually integrated into the receiver so no additional antenna or coax cable is needed.	\$199.90

INSTALL MATERIALS

	200	OUTDOOR ARMORED DIRECT BURIAL CAT 5E Industrialized, ruggedized, industrial-grade solution that withstands hazards, such as oil, UV and EMI. UV Jacket cable, water block tape (no jel). High speed data applications, gigabit ethernet.	\$170.20
	1	18" RUGGED WEATHERPROOF ENCLOSURE 18" x 16" x 8" Constructed from molded fiberglass reinforced polyester, it is well suited for high temperature or corrosive environments. Built-in filtered fan system, dual 12W, high airflow, low noise, thermostat-controlled fans that turns on when the internal temperature rises to 100 degrees F and turns off when the internal temperature falls to 70 degrees F. The raised lid features a stainless steel continuous hinge and stainless steel quick release latches with padlock hasps. The raised lid is fully gasketed. The enclosure material is UV stabilized	\$795.00
	75	Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks.	\$31.50
	1	Installation materials; Conduit, Flex, Clamps, Fasteners, Custom Fabricated Mounting Hardware for Wireless Equipment	\$3,000.00

INSTALLATION

	1	CERTIFIED TOWER WORK Two Comtrain certified technicians & one installer. Technical administrative time associated with tower work for wireless network, System networking and other specialized wireless connectivity requirements.	\$3,400.00
	1	Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements.	\$800.00
	2	Installer Vehicle Trip Charge \$0.70 per mile,	\$105.56

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing Infrastructure
2023

Project No.: SIP-13421

9/7/2023

Page 3 of 5

Surveillance Integration

Project Summary

Equipment:	\$40,929.60
Labor:	\$4,305.56
Sales Tax:	\$3,775.76
Grand Total:	\$49,010.92

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Community Video Policing Infrastructure
2023

Project No.: SIP-13421

9/7/2023
Page 5 of 5

Derrick Ave. (Hwy 33) & Belmont Ave.

Mendota Police Department

Derrick Ave. (Hwy 33) & Belmont Ave.
Mendota, CA 93640



"Leading edge
surveillance solutions
You can count on"


Presented By:




Surveillance Integration
4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com


Modified: 9/1/2023
Revision: 0

Surveillance Integration


	<p>2 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA 30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F)</p>	\$5,192.82
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CAMERA MOUNTS


	<p>3 Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera</p>	\$318.60
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	<p>1 Pendant wall arm adapter, for use with H5 multisensor</p>	\$121.32
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WIRELESS EQUIPMENT


	<p>1 5 GHz HIGH GAIN SUBSCRIBER MODULE Up to 300 Mbps in a 40 MHz channel. Frequency range is 4.9 – 5.925 GHz. Channel Width - 5 MHz, 10 MHz, 15 MHz, 20 MHz, 30 MHz, or 40 MHz. Physical Layer 2x2 MIMO OFDM. Ethernet Interface 100/1000BaseT, full duplex, rate auto negotiated, 802.3 compliant. Encryption FIPS-197 128-bit AES, 256-bit AES (optional).</p>	\$704.00
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INSTALL MATERIALS

	<p>1 LIGHTPOLE POWER TAP For Convenient Access To 120 Volt Ancillary Power From Lighting Poles.</p>	\$129.00
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	<p>25 Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks.</p>	\$10.50
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	<p>1 Installation materials; Conduit, Flex, Clamps, Seals, Fasteners.</p>	\$500.00
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	<p>100 OUTDOOR DIRECT BURIAL CAT6 UV Jacket cable, water block tape (no jel) 600Mhz,exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet.</p>	\$57.80
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INSTALLATION

	<p>1 Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements.</p>	\$500.00
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	<p>2 Installer Vehicle Trip Charge \$0.70 per mile,</p>	\$105.56
--	---	----------

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Derrick Ave. (Hwy 33) & Belmont Ave.

Project No.: SIP-13425

9/7/2023

Page 3 of 5

Surveillance Integration

Project Summary

Equipment:	\$12,694.57
Labor:	\$2,205.56
Sales Tax:	\$1,083.48
Grand Total:	\$15,983.61

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Derrick Ave. (Hwy 33) & Belmont Ave.

Project No.: SIP-13425

9/7/2023

Page 5 of 5

Pool Park

Mendota Police Department

3123 Bass Ave, Mendota, CA 93640
Mendota, CA 93640



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Presented By:





Surveillance Integration

4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com


Modified: 9/7/2023

Revision: 0



CAMERA MOUNTS

	3	Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera	\$318.60
	3	Pendant wall arm adapter, for use with H5 multisensor	\$363.96



AUDIO EQUIPMENT

	2	30-WATT HIGH-EFFICIENCY HORN The perfect choice for high quality voice paging, emergency alerts and loud ringing for large indoor and outdoor areas. Audio output 125 dB measured at 4ft (1.22m) on axis with a -10dBm input at 1 kHz.	\$758.00 *
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WIRELESS EQUIPMENT

	1	5 GHz HIGH GAIN SUBSCRIBER MODULE Up to 300 Mbps in a 40 MHz channel. Frequency range is 4.9 – 5.925 GHz. Channel Width - 5 MHz, 10 MHz, 15 MHz, 20 MHz, 30 MHz, or 40 MHz. Physical Layer 2x2 MIMO OFDM. Ethernet Interface 100/1000BaseT, full duplex, rate auto negotiated, 802.3 compliant. Encryption FIPS-197 128-bit AES, 256-bit AES (optional).	\$704.00
	2	60GHz CUBE WITH 5GHz BACKUP The 60 GHz frequency is unaffected by the crowded wireless spectrum, it offers high speed and capacity. Features an automatic 5 GHz failover. Powerful directional antenna so that the 5 GHz range can keep up with the 60 GHz. Supports up to 8 clients.	\$540.00

INSTALL MATERIALS

	75	Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks.	\$31.50
	1	Installation materials; Conduit, Flex, Clamps, Seals, Fasteners.	\$400.00
	100	OUTDOOR DIRECT BURIAL CAT6 UV Jacket cable, water block tape (no jel) 600Mhz, exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet.	\$57.80

INSTALLATION

	1	Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements.	\$500.00
	2	Installer Vehicle Trip Charge \$0.70 per mile,	\$105.56

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Pool Park

Project No.: SIP-13449

9/7/2023

Page 3 of 5

Project Summary

Equipment:	\$17,167.39
Labor:	\$2,205.56
Sales Tax:	\$1,496.10
Grand Total:	\$20,869.05

Client:

Date

Contractor: Surveillance Integration

Date



20MP ANALYTIC FOUR-SENSOR W/ IR

1
A
CAMERA



20MP ANALYTIC FOUR-SENSOR W/ IR

1
B
CAMERA

2
A

CAMERA



20MP ANALYTIC FOUR-SENSOR W/ IR

2
B

CAMERA



20MP ANALYTIC FOUR-SENSOR W/ IR

Quince & 7th St.

Mendota Police Department

Quince & 7th St.
Mendota, CA 93640



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Presented By:



Surveillance Integration
4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/1/2023
Revision: 0

Surveillance Integration



- | | | |
|---|---|------------|
| 2 | 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA
30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F) | \$5,192.82 |
|---|---|------------|

CAMERA MOUNTS



- | | | |
|---|---|----------|
| 3 | Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera | \$318.60 |
|---|---|----------|



- | | | |
|---|---|----------|
| 1 | Pendant wall arm adapter, for use with H5 multisensor | \$121.32 |
|---|---|----------|

WIRELESS EQUIPMENT



- | | | |
|---|--|----------|
| 1 | 5 GHz HIGH GAIN SUBSCRIBER MODULE
Up to 300 Mbps in a 40 MHz channel. Frequency range is 4.9 – 5.925 GHz. Channel Width - 5 MHz, 10 MHz, 15 MHz, 20 MHz, 30 MHz, or 40 MHz. Physical Layer 2x2 MIMO OFDM. Ethernet Interface 100/1000BaseT, full duplex, rate auto negotiated, 802.3 compliant. Encryption FIPS-197 128-bit AES, 256-bit AES (optional). | \$704.00 |
|---|--|----------|

INSTALL MATERIALS



- | | | |
|---|--|----------|
| 1 | LIGHTPOLE POWER TAP
For Convenient Access To 120 Volt Ancillary Power From Lighting Poles. | \$129.00 |
|---|--|----------|



- | | | |
|----|--|---------|
| 25 | Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks. | \$10.50 |
|----|--|---------|

- | | | |
|---|--|----------|
| 1 | Installation materials; Conduit, Flex, Clamps, Seals, Fasteners. | \$500.00 |
|---|--|----------|



- | | | |
|-----|--|---------|
| 100 | OUTDOOR DIRECT BURIAL CAT6
UV Jacket cable, water block tape (no jel) 600Mhz,exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet. | \$57.80 |
|-----|--|---------|

INSTALLATION

- | | | |
|---|---|----------|
| 1 | Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements. | \$500.00 |
|---|---|----------|

- | | | |
|---|--|----------|
| 2 | Installer Vehicle Trip Charge \$0.70 per mile, | \$105.56 |
|---|--|----------|

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Quince & 7th St.

Project No.: SIP-13448

9/7/2023

Page 3 of 5

Project Summary

Equipment:	\$12,241.57
Labor:	\$2,105.56
Sales Tax:	\$1,041.69
Grand Total:	\$15,388.82

Client:

Date

Contractor: Surveillance Integration

Date



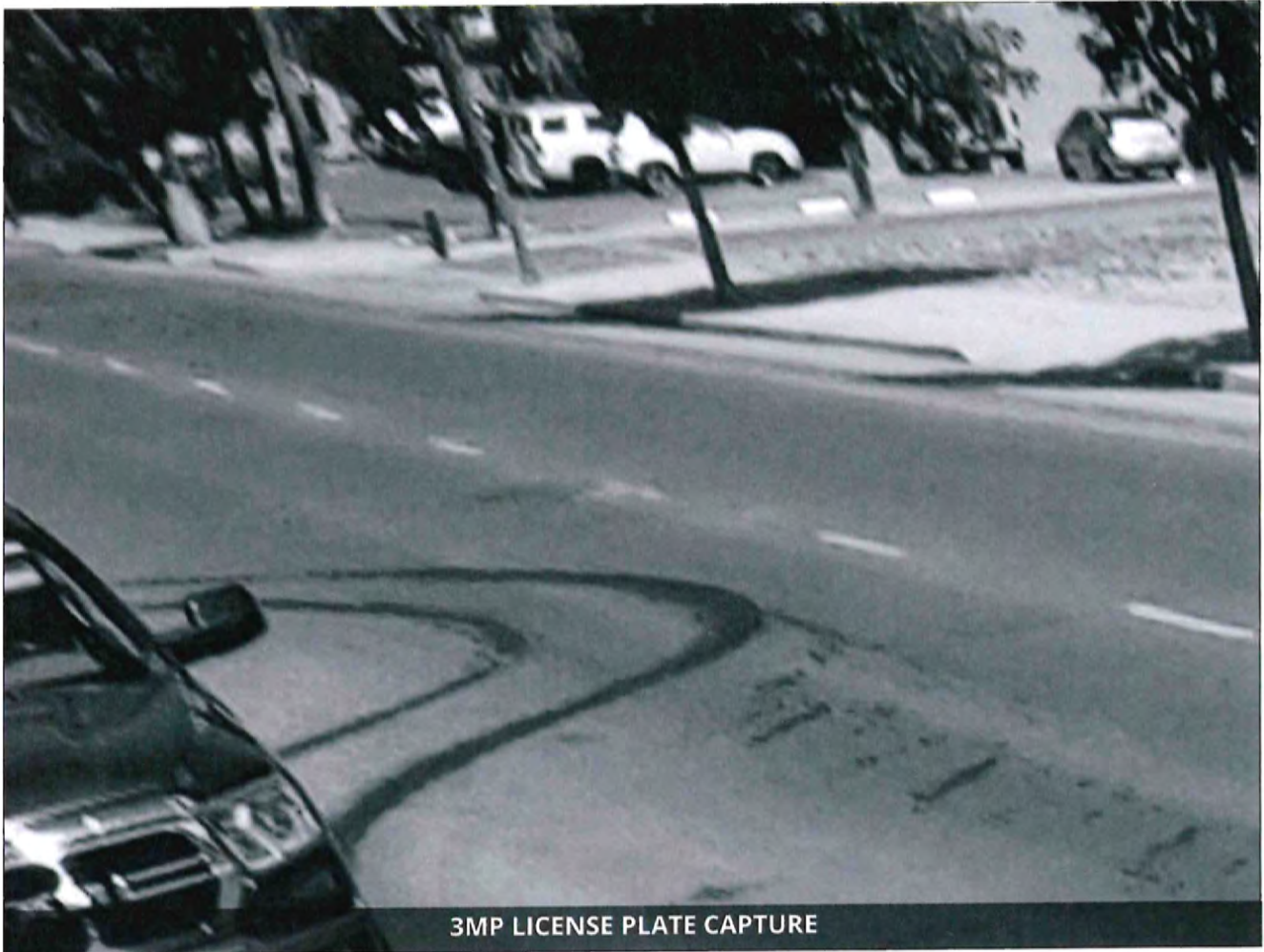
1
A
CAMERA

15MP ANALYTIC THREE-SENSOR W/ IR



1
B
CAMERA

15MP ANALYTIC THREE-SENSOR W/ IR



3MP LICENSE PLATE CAPTURE

Oller St. (Hwy 180) & Belmont Ave

Mendota Police Department

Oller St. (Hwy 180) & Belmont Ave
Mendota, CA 93640



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Presented By:



Surveillance Integration

4570 East Pine Ave
Fresno, CA 93703
(559) 579-1122
www.survint.com

Modified: 9/1/2023

Revision: 0

NVR System

SCOPE OF WORK

- | | | |
|---|--|--------|
| 1 | EQUIPMENT / MATERIALS / LABOR, RECOMMENDED TO COMPLETE INSTALLATION OF (3) IP MEGAPIXEL CAMERAS PROVIDING (4) CAMERA VIEWS | \$0.00 |
|---|--|--------|

NETWORK



- | | | |
|---|--|--------------|
| 1 | INDUSTRIAL 8 PORT MANAGED POE+ SWITCH -
8 RJ45 Ports total with 10/100/1000Mbps. 2 SFP Ports. 8 RJ45 ports are compatible with High Power IEEE 802.3at Power over Ethernet standards. Up to 35 Watts of power and data for each port through a single Cat.5E / 6 Ethernet cable. With a 242 Watt PoE budget (depends on power supply). the switch meets the need of high power network powered devices. Power Supply Separate. Operating Temperature: -40 to 75°C | \$1,087.00 * |
|---|--|--------------|

SOFTWARE



- | | | |
|---|---|----------|
| 3 | AVIGILON CONTROL CENTER 7 ENTERPRISE CAMERA LICENSE
(1) camera license channel(s). Capable of Unlimited concurrent viewing clients, up to 300+ cameras per server, 10,000+ cameras per site, 100+ servers per site, and Unlimited Rule triggers. Provides situational awareness while analyzing detailed regions of interest from a single camera or multiple. Use multiple viewing tabs and cycle them automatically to allow one operator views of cameras from multiple locations throughout large camera systems. Save viewing parameters for simple and repeatable setup of complex multi-camera viewing configurations. *Digitally zoom and pan within an image while automatic dynamic contrast enhancement reveals low light details for unmatched digital PTZ performance. High Definition Stream Management (HDSM) support. Industries most powerful VMS engine. ACC Mobile Gateway included. Supports Maps and Web pages embedding. | \$949.53 |
|---|---|----------|

CAMERAS



- | | | |
|---|--|------------|
| 2 | 3MP 4.7-84.6MM LICENSE PLATE CAPTURE CAMERA
30 images per second at 2048 x 1536 resolution, 4.7-84.6mm, F1.6, P-Iris, remote focus and zoom, 67 dB true dynamic range, Maximum IR illumination distance is 30m(100ft) for one lane, and 14m(46ft) for two lanes. IP66 weather compliant, H.264 and Motion JPEG, ONVIF compliant, WDR 1/2.8" progressive scan CMOS sensor, Angle of View 3.5 degrees – 59 degrees , Audio Input and Output, Alarm In & Alarm Out, Operating Temperature -30 degrees C to 50 degrees C (-22 degrees F to 122 degrees F) | \$5,192.82 |
|---|--|------------|

* Price Includes Accessories

Presented By: Surveillance Integration


Project Name: Oller St. (Hwy 180) & Belmont Ave

Project No.: SIP-13447




9/7/2023

Page 2 of 5


Surveillance Integration

	<p>1 10MP ANALYTIC DUAL HEAD VANDAL DOME CAMERA w/IR 1/2.7" progressive scan CMOS image sensor. 24 FPS max framerate in High framerate mode. 15 FPS max in Full feature mode. IR Illumination (high power 850 nm LEDs) 15 - 30m (49 - 98ft.) max. distance at 0 lux. Horizontal angle of view 43 - 91 degrees. Single Sensor 2592 horizontal x 1944 vertical pixels. 2 x microSD/microSDHC/microSDXC slot – class 10/UHS-1 or better recommended. Currently one of the two SD card slots is available for onboard storage. Operating Temperature from -22F to 149F with PoE. IK10 Impact Rating, IP66 & IP67 Weather Rating.</p>	\$1,792.04
---	--	------------




CAMERA MOUNTS

	<p>1 Pendant wall arm for Dome Pendant, Fisheye, Multi Sensor, and PTZ Cameras.</p>	\$82.61
	<p>3 Pole mount adapter for use with H4A-MT-WALL1, H4-BO-JBOX1 or HD Bullet Camera</p>	\$318.60
	<p>1 Pendant adapter for the H5A Dual Head camera. Also compatible with an optional wall arm, CM-MT-WALL1.</p>	\$70.80

WIRELESS EQUIPMENT

	<p>1 5 GHz HIGH GAIN SUBSCRIBER MODULE Up to 300 Mbps in a 40 MHz channel. Frequency range is 4.9 – 5.925 GHz. Channel Width - 5 MHz, 10 MHz, 15 MHz, 20 MHz, 30 MHz, or 40 MHz. Physical Layer 2x2 MIMO OFDM. Ethernet Interface 100/1000BaseT, full duplex, rate auto negotiated, 802.3 compliant. Encryption FIPS-197 128-bit AES, 256-bit AES (optional).</p>	\$704.00
---	---	----------

INSTALL MATERIALS

	<p>1 LIGHTPOLE POWER TAP For Convenient Access To 120 Volt Ancillary Power From Lighting Poles.</p>	\$129.00
	<p>25 Category 5e outdoor carrier-class shielded cable that features an Anti-Crosstalk Divider, additional shielding and is rated to provide optimal performance on Gigabit Ethernet networks.</p>	\$10.50
	<p>1 Installation materials; Conduit, Flex, Clamps, Seals, Fasteners.</p>	\$500.00
	<p>100 OUTDOOR DIRECT BURIAL CAT6 UV Jacket cable, water block tape (no jel) 600Mhz,exceeds EIA/TIA 568 B.2-1 specifications. High speed data applications, gigabit ethernet.</p>	\$57.80

INSTALLATION

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Oller St. (Hwy 180) & Belmont Ave

Project No.: SIP-13447

9/7/2023

Page 3 of 5

Surveillance Integration

1	Technical administrative time associated with system programming, software application training. System networking and other specialized connectivity requirements.	\$500.00
2	Installer Vehicle Trip Charge \$0.70 per mile,	\$105.56
1	Two - three installers one 40 ft. bucket truck, one service van, ladders, & hand tools. Includes travel time for installers. Scope of work is estimated at (1 - 2) days.	\$1,600.00

WARRANTY

1	CUSTOMER TO PROVIDE: 1. Make network available for video traffic 2. Power outlets where required to power cameras, server, and network switches. 3. If conduit is required for low voltage cable, this may be outside scope of work.	\$0.00
1	SURVEILLANCE INTEGRATION-WARRANTY CONTRACTOR LICENSE # 927851 * ONE YEAR ON WORKMANSHIP * FIVE YEARS ON H5 SERIES CAMERAS * THREE YEARS ON H4 SERIES CAMERAS * TWO YEARS ON WIRELESS EQUIPMENT	\$0.00

TERMS OF SALE

1	* 50% DOWN PRIOR TO INSTALLATION * 40% WHEN SYSTEM IS IN SUBSTANTIAL USE * 10% UPON PROJECT COMPLETION	\$0.00
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Project Subtotal: \$13,100.26

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Oller St. (Hwy 180) & Belmont Ave

Project No.: SIP-13447

9/7/2023

Page 4 of 5

Surveillance Integration

Project Summary

Equipment:	\$10,894.70
Labor:	\$2,205.56
Sales Tax:	\$917.44
Grand Total:	\$14,017.70

Client:

Date

Contractor: Surveillance Integration

Date

* Price Includes Accessories

Presented By: Surveillance Integration

Project Name: Oller St. (Hwy 180) & Belmont Ave

Project No.: SIP-13447

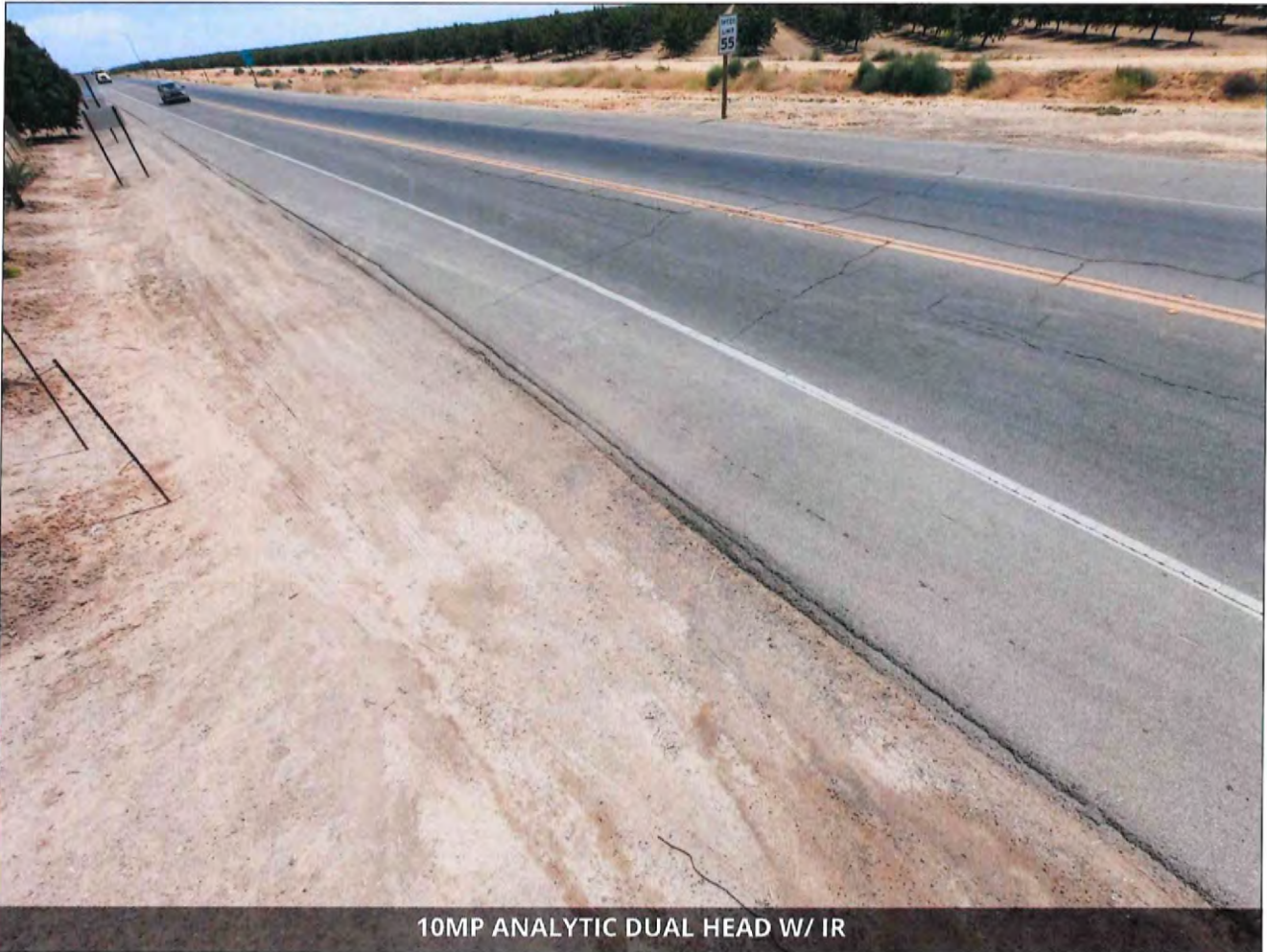
9/7/2023

Page 5 of 5



10MP ANALYTIC DUAL HEAD W/ IR

1
A
CAMERA



10MP ANALYTIC DUAL HEAD W/ IR

1
B
CAMERA

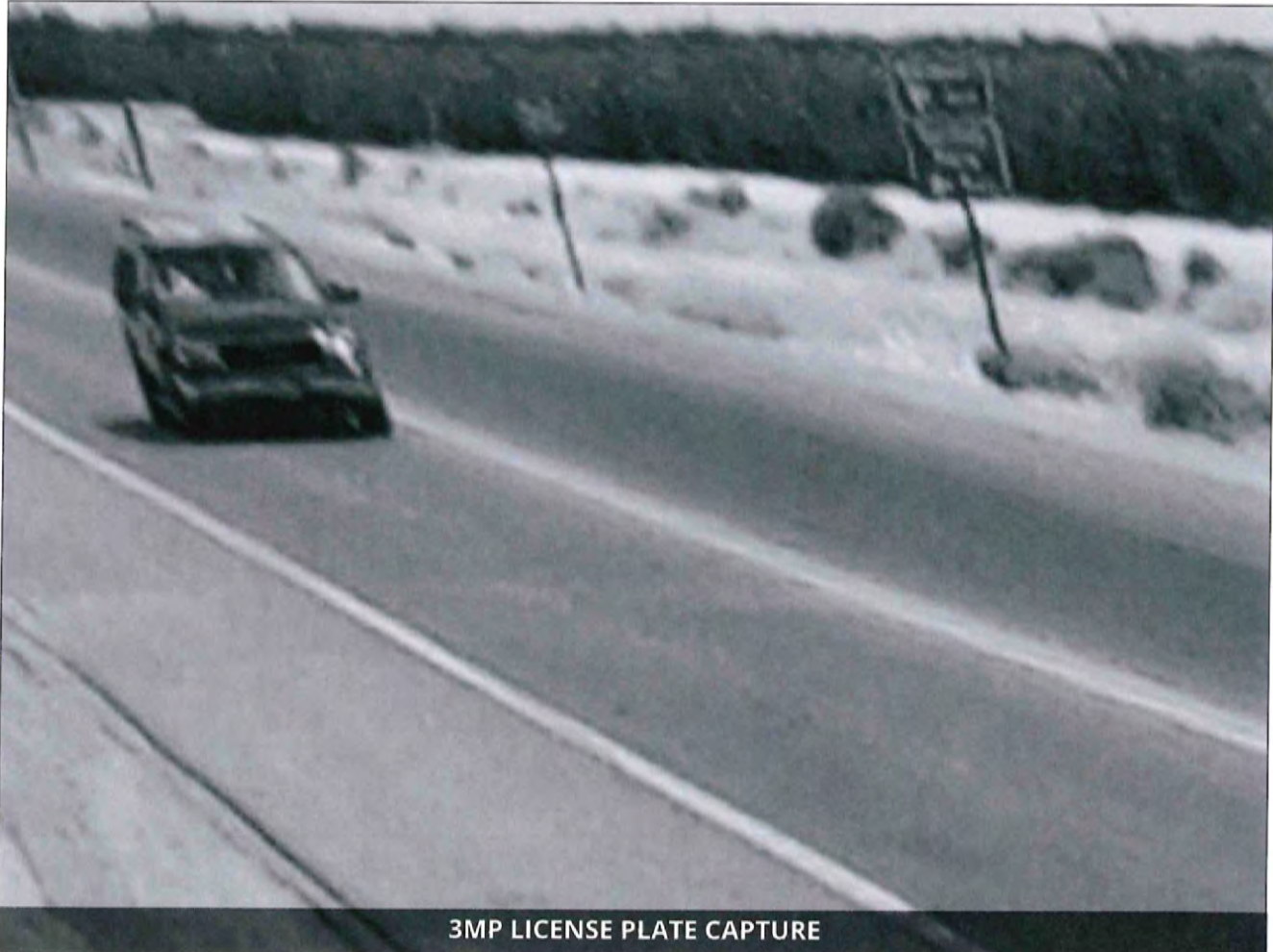
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CAMERA



3

CAMERA



AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: KEVIN W. SMITH, CHIEF OF POLICE
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: APPROVING THE \$79,600.00 PROPOSAL SUBMITTED BY HOWELL COMMUNICATIONS FOR THE PURCHASE AND INSTALLATION OF A SELF-SUPPORTING COMMUNICATIONS TOWER AT THE NEW POLICE STATION AND COUNCIL CHAMBERS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUMENTS NECESSARY THEREFOR
DATE: OCTOBER 24, 2023

ISSUE

Shall the City Council adopt Resolution No. 23-76, approving the \$79,600.00 proposal submitted by Howell Communications for the purchase and installation of a self-supporting communications tower at the new Police Station and Council Chambers, and authorizing the City Manager to execute all documents necessary therefor?

BACKGROUND

Since July of 2019, staff has researched the possibility of purchasing a communications tower that is tall enough to provide quality receiving and sending radio frequencies to cover the entire City of Mendota (“City”). Currently, the City’s radio repeater is affixed to a communications tower at the former Covanta plant which is located on the far East side of the City’s limits. In recent years, the company that owns the Covanta plant has expressed concerns over the potential liability that they are exposed to due to the City’s repeater being affixed to their tower (especially when the radio shop is climbing their tower to conduct maintenance) and has stated that they want the City’s repeater removed.

ANALYSIS

The proposed communications tower will be installed at the new police station and council chambers building. Due to the central location of the building, the communications tower will provide a direct line of sight for radios (to cameras) anywhere in the City. The tower will also accommodate a new radio repeater that will provide more effective police radio reception and transmissions. Additionally, it will support a repeater station that will increase communication between the City’s lift station and the main Programable Logic Control Center (more commonly referred to as the “PLC”). The tower will also boost the radio signals from City’s source wells and the booster system located at FCI-Mendota.

Staff obtained three (3) quotes for a 100’communications tower, with Howell Communications being the lowest, responsive, and responsible bidder. A breakdown of all quotes received are listed below:

BIDDER	BID AMOUNT
Howell Communications	\$79,600.00
Tashjian Towers	\$91,451.69
Rohn Products	\$15,366.00 (unable to provide complete quote for installation)

Howell Communications will be providing the tower infrastructure necessary to support the City’s surveillance camera radios, the repeater for the police radios and the repeater station for the water and sewer departments.

It is important to note that while the quote provided by Rohn Products was the lowest bid, the quote did not include the necessary shipping and installation fees as those services are not within their scope of services.

FISCAL IMPACT

The total cost of the communications tower is \$79,600.00 and will be divided amongst the General (50%), Water (25%), and Sewer (25%) Funds.

RECOMMENDATION

Staff recommends that the Council adopt Resolution No. 23-76, approving the \$79,600.00 proposal submitted by Howell Communications for the purchase and installation of a self-supporting communications tower at the new Police Station and Council Chambers, and authorizing the City Manager to execute all documents necessary therefor.

Attachments:

1. Quotes:
 - a. Howell Communications
 - b. Tashjian Towers
 - c. Rohn Products
2. Resolution No. 23-76
3. Exhibit “A” – Howell Communications Quote

Howell Communications Inc.
24154 Whitney Ln
Raymond, CA 93653 US
(559)674-8989
howellsrus@aol.com



Quote

ADDRESS
Mendota PD

SHIP TO
Mendota PD

QUOTE # 6306
DATE 10/17/2023

JOB AT:
New Mendota PD HQ

DATE	ACTIVITY	QTY	RATE	AMOUNT
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	Travel, Labor, Materials, Equipment Howell Communications to provide and install (1) 100' Self-supporting communications tower.	1	79,600.00	79,600.00
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Includes the following:

- Tower designed for Exposure C to the TIA-222-H Standard
- Tower designed for a 90 mph basic wind, no ice.
- Structure Class III
- Topo Category 1
- 30 inch face 30M all welded solid leg triangular cross section tower 0'-100'
- Steps for climbing on one face
- Welded transmission line support brackets on one face
- Anchor bolts and steel installation template
- All required A325 bolt assemblies
- 4' Lightning rod
- 10' Anti-climb shield
- Cable-type safety climb consisting of top and bottom brackets, cable guides and cable
- All steel to be hot dipped galvanized after fabrication as per ASTM A-123
- State of CA certified tower and foundation design

Preliminary foundation design is based on normal soils conditions, may be subject to change depending on engineers review of soils report.

DATE

ACTIVITY

QTY

RATE

AMOUNT

Foundation will be a drilled pier in order to minimize footprint. Tower to be placed to minimize parking impact as much as possible.

Howell to provide all needed equipment to drill foundation and stack the tower.

Price is bid at prevailing wages.

Thank you for the opportunity to bid on this project. If you have any questions please feel free to call us at 559-674-8989. Thank you and have an outstanding day!

SUBTOTAL	79,600.00
TAX	0.00
TOTAL	\$79,600.00

Accepted By

Accepted Date



2765 S Temperance Ave
Fowler, CA 93625

Web Site www.tashtowers.com
Phone # (559) 834-4300
Fax # (559) 834-4377
E-mail tashjian@msn.com

Proposal

Date 9/11/2023

Proposal # 11710

Name / Address

CITY OF Mendota PD
1000 Airport Blvd. Bldg. A
Mendota Ca. 93640

Ship To

Terms
Net 30 Days

Project
Mendota PD

Item	Description	Qty	U/M	Cost	Total
950-0001	Engineering Hours	30		150.00	4,500.00
150-0001	100' Self Support Tower, (5) 20ft Sections, 12ft wide base, Pipe Legs, Angle Braces.	1	Ea	24,525.00	24,525.00T
902-3007	Gripstrut Waveguide Bridge Assembly	1	Ea	1,150.00	1,150.00T
902-5001	Waveguide Ladder Assy, 20'	4	Ea	375.00	1,500.00T
968-5050	Lightning Rod Assembly	1	Ea	175.00	175.00T
081-4000	Climb Ladder, 16"x20'	5	Ea	425.00	2,125.00T
084-0005	Safety Climb Kit (Cable) 51' to 100'	1	Ea	975.00	975.00T
200-00466	Antenna Mount Assem.	1		456.00	456.00T
968-5003	Base Grounding Kit W/3 Rods- BGK-3	1	Ea	1,800.00	1,800.00T
950-0009	Shipping & Handling	1		2,500.00	2,500.00T
800-0005	Foundation installation per approved drawings (Approx. 20 yds)	1		28,000.00	28,000.00
800-0002	Construction Crew (Tower erection, grounding install, etc.)	1		20,850.00	20,850.00

Subtotal

Sales Tax (8.225%)

Total



2765 S Temperance Ave
Fowler, CA 93625

Web Site www.tashtowers.com
Phone # (559) 834-4300
Fax # (559) 834-4377
E-mail tashjian@msn.com

Proposal

Date 9/11/2023 Proposal # 11710

Name / Address
CITY OF Mendota PD
1000 Airport Blvd. Bldg. A
Mendota Ca. 93640

Ship To

Terms

Net 30 Days

Project

Mendota PD

Item	Description	Qty	U/M	Cost	Total
	Lieutenant Gerardo Galaviz Mendota Police Department 1000 Airport Blvd. Bldg. A Mendota, CA 93640 Dispatch: (559) 600-3111 Office: (559) 655-9120 Fax: (559) 655-7173 gerardo.galaviz@fcle.org				

Subtotal \$88,556.00

Sales Tax (8.225%) \$2,895.69

Total \$91,451.69



ROHN Products, LLC
 1 Fairholm Avenue
 Peoria, IL 61603
 P: 309-566-3000
 F: 309-566-3079

QUOTATION Q23-11031

October 16, 2023

Mendota Police Department

The following quote has been prepared for you. We would be happy to supply any further information you may need, which will receive our prompt and careful attention.

QTY	Item Number	Description	Unit Price	Extended Price
1	RTL100M	RTL 100 CATALOG	\$9,620.00	\$9,620.00
1	12D0879RTFST	ANCHOR BOLT ASSY 12-7/8X60"	\$1,100.00	\$1,100.00
1	LRCL-TOW	CATALOG 5' LIGHTNING ROD KIT	\$96.00	\$96.00
1	TGKH-04-20	KIT BASE GRD 4'-20' FS	\$1,150.00	\$1,150.00
1	TT100-URCL-08-04-000	SAFETY DEVICE TUF TUG 100'	\$650.00	\$650.00
1	WG083-RTL100M	RTL100M W/G LDR 8-HOLE 3'OC	\$1,250.00	\$1,250.00
1	N/A	SEALED TOWER DESIGN	\$1,000.00	\$1,000.00
1	N/A	SEALED FOUNDATION DESIGN	\$500.00	\$500.00
			Total	\$15,366.00

Estimated Freight Cost: TBD

Validity: This quote is valid for 30 days from the date of issue.

Estimated Lead Time: 8-10 Weeks ARO.

Notes:

- Storage fees will begin 30 days from the date the buyer is notified that the shipment is ready for pick up or delivery. Progress billing for designs and material shipped in advance.
- Applicable taxes are not included in the price above.

Terms: See Attachment

Please make your orders out to (at time of order):

ROHN Products, LLC
 P.O. BOX 5999
 Peoria, IL 61601-5999

Sincerely,

Allyn Emmons
 aemmons@rohntower.com



Rohn Products LLC Terms and Conditions Relating to All Sales

1. All quotation, proposals, prices, or other terms are made for acceptance within 30 days (after 30 days, prices in effect at time of shipment will apply) and shipment within 30 days of purchase order date, unless otherwise stated. They are subject to change without notice; however, ROHN invites your request for an extension. Prices are also subject to review prior to acceptance of any order due to raw material price fluctuations. No other price protection is available. Any order placed on hold will have the price reviewed and adjusted upon release.

2. Every effort will be made to maintain shipping schedules, either on ROHN equipment or via common carrier. ROHN cannot be responsible for delays in shipping caused by state or local agencies with regard to permits, routing, weather, detours, etc. All deliveries and schedules are contingent on availability of raw materials, fuel, and transportation. ROHN will not be liable for damages on account of any delays or abnormalities caused in shipping due to causes beyond our reasonable control. ROHN reserves the right to make partial shipments and to submit invoices accordingly.

3. Changes or modifications to orders can be made only by written agreement executed by all parties affected thereby, which agreement shall include any price modification.

4. ROHN's responsibility ceases upon delivery of all shipments to the carrier. The timely unloading of all shipments is the responsibility of the Buyer, not the carrier or ROHN. Buyer is warned against accepting for merchandise until careful inspection has been made. Any claim made against ROHN must be made within 90 days after receipt of merchandise. All merchandise leaving ROHN's factory has been carefully inspected and ROHN does not assume responsibility for damages or shortages which occur in transit. Buyer must make all claims and report all damages and losses to the delivering transportation company.

5. No federal, state, or local taxes are included in quoted prices. All quotations, proposals, prices, or other terms are subject to increase without notification by the amount of any sales, excise, or other tax levied or charged to seller by any governmental agency and any such tax will be passed onto purchaser as a tax or as an addition to the selling price. This also applies to all costs incurred due to local statutes or governmental regulations.

6. Orders are not subject to cancellation by Buyer except by written agreement with seller. Any order canceled, after any work has been done by ROHN, such as drawings, production, etc., will have a cancellation charge, to be determined solely at the discretion of ROHN for whatever work has been performed with a minimum of 25% of the purchase order price. If Buyer so chooses, he shall have the right to receive the material already performed at time of cancellation at the quoted price. If an order is canceled before any work has been done by ROHN, a \$200 cancellation charge will apply.

7. Material received may not be returned by Buyer except by written agreement with seller. In all cases, permission must be secured from ROHN prior to the returning of any goods for credit. All returned goods are subject to a minimum service charge of 25%, plus all transportation charges, and are subject to inspection by ROHN. Returned goods will be offered and paid for only upon proof of purchase (i.e. invoice no.) and credit will be issued against invoice value. ROHN reserves the sole right to determine amount of credit to be issued on all goods returned for credit. Only standard, currently manufactured ROHN products may be considered for return and credit. Unsaleable products will be scrapped and no credit will be received. If returned goods are determined to have no value and Buyer wishes them returned, the Buyer will be charged return freight. Safety equipment, erection equipment, insulators, transformers, nuts and bolts are not returnable.

8. ROHN warrants the commercial items of its manufacture only, to be reasonably fit for the purpose for which they are manufactured and sold, provided, however, that this warranty shall be effective only if purchaser installs all material according to ROHN's recommendations and specifications and that purchaser during the warranty period shall regularly, not less than semi-annually, inspect and properly maintain all items. Any item found unfit for its purpose within 12 months from date of delivery will be repaired or replaced free of charge, F.O.B. ROHN's plant. ROHN shall be immediately notified in writing of such unfitness. ROHN reserves the sole right to determine if any material is to be repaired or replaced free of charge or to be supplied at ROHN's standard prices. Such obligation shall be limited to parts returned for inspection, properly packed and expenses prepaid, and providing inspection shall satisfactorily indicate defects. The warranty herein made is in lieu of all other warranties and, except as expressly stated herein, ROHN does not make and there are no warranties or obligations of any kind or nature whatsoever either expressed or implied including, but not restricted to, warranty or obligations as to product, material, workmanship, or manufacture or as to the use of the items covered hereby. ROHN shall not under any circumstances be liable to third persons for any claims for damages including direct, special, indirect, or consequential damages for any reason. The Buyer agrees to indemnify and to hold ROHN harmless for, of, and from any loss, claims, damages, expenses and attorney's fees, including but not limited to, any fines, penalties and corrective measures ROHN may sustain by reason of Buyer's failure to comply with said laws, rules, and regulations in connection with the performance of this sale. The above warranty warranted applies only to items manufactured by ROHN. Items not manufactured by ROHN are guaranteed only to the extent and in the manner warranted and guaranteed to ROHN by the manufacturer of such items and then only to the extent ROHN is liable to enforce such warranty or guarantee. ROHN will assume no responsibility for the adequacy of any product if material is used which is not totally supplied by ROHN.

The above sets forth the only warranty made by ROHN in connection with items manufactured or sold by it, and any provisions in any proposals, specifications, advertising, or other provisions hereof, are merely descriptive and are not to be construed as warranties made by ROHN. All warranties are void on drawings made by others, whether by a professional engineer, sealed or not, that are not rechecked by ROHN and approved by ROHN. ROHN assumes no liability for the adequacy of the drawings or the product. Without limiting the generality of the foregoing, the Buyer hereby indemnifies ROHN and hold ROHN harmless from any and all claims and/or damages (including direct, special, indirect or consequential damages, attorneys' fees and costs) relating to or arising out of any highway structure or component not designed by ROHN.

ROHN hereby disclaims any and all warranties, including express or implied warranties of merchantability and fitness for any particular purpose, relating to or arising out of metal fatigue.

9. ROHN reserves the right to change or modify the product and construction of any product manufactured by ROHN and to substitute material equal to or superior to that originally specified.

10. Buyer agrees not to disclose or make available to any third party processes, drawings, specifications, reports, photographs, data and other technical or proprietary information relating to ROHN products without obtaining prior written consent of ROHN.

11. No proposal, order, quotation, or acceptance may be changed or varied by verbal agreement, and all orders are accepted only under the provisions set forth herein.

12. Purchase orders and requests for quotations must be submitted in writing to ROHN. It is the responsibility of the Buyer or Buyer Representative to provide ROHN design criteria (environmental loads, equipment loads, operational limitations, geotechnical information, etc.) based on site-specific data. In designing the product for the Buyer, ROHN is relying solely and entirely on design criteria provided by the Buyer to ROHN. Without limiting the generality of the indemnities in these Terms & Conditions, the Buyer hereby indemnifies ROHN and holds ROHN harmless from and against any and all claims and/or damages (including direct, special, indirect or consequential damages, attorneys' fees and costs) relating to or arising out of any inaccuracy or incompleteness in design criteria provided to ROHN by the Buyer, and the Buyer waives all claims against ROHN for same.

13. If outside source inspection, assembly, etc. is required prior to shipment of an order, \$50.00 per man hour (plus equipment time, if applicable) is chargeable, with \$300.00 as a minimum.

14. Any welding inspection required by Buyer or Buyer's specifications must be done at ROHN's plant prior to packing and shipment of material from ROHN's plant.

15. A minimum charge of \$25.00 will be billed for special handling and preparation of material for air shipments.

16. ROHN reserves the right to apply all remittances and credit memos to the oldest outstanding balance in your account. No credits will be issued for any reason against a purchase order whose billing is more than 90 days old. Buyer corrections or complaints must be made within this period of time.

17. Standard catalog prices do not include special drawings or product evaluations. If any are required, there will be a charge.

18. ROHN at all times reserves the right to take pictures of any or all of its products after installation for advertising purposes, except those which are under classified governmental control.

19. The Buyer will be responsible for any extra charges incurred on prepaid shipments. 20. A service charge not to exceed 2% per month or maximum allowable per State law will be billed on all accounts not paid within 30 days of invoice date.

21. Minimum total net worth of merchandise which can be ordered is \$100.00. Any orders placed for less will be billed at \$100.00.

22. Storage charges will be .02% of invoice amount per day with a minimum charge of \$8.00 a day. These charges will be invoiced on a monthly basis for material requested to be withheld from shipment. Storage will begin 30 days from the date the buyer is notified that the shipment is ready for pickup or delivery

23. All CIA requirements must be met with certified checks or money orders to insure prompt shipment

24. Should it become necessary for ROHN to enforce the provisions of this contract, a purchase order or an invoice through pre-suit negotiations, or by instituting or participating in any legal (including bankruptcy) proceedings, including but not limited to injunctive or other equitable/legal relief, including any appeals associated with the foregoing, ROHN shall be entitled to recover for reasonable attorney's fees, costs of collection and court costs incurred whether the attorney's fees are incurred for the purpose of negotiation, trial, appellate or other legal services.

25. Once the equipment is ready for pickup or has been shipped, an invoice for payment in full shall be issued by ROHN.

26. Buyer is responsible for inspection of material upon delivery. ROHN should be notified of any shortages or discrepancies within 48 hours of delivery. ROHN will not be responsible for down time or equipment ordered.

03152018

**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 \$79,600.00 PROPOSAL SUBMITTED BY
HOWELL COMMUNICATIONS FOR THE
PURCHASE AND INSTALLATION OF A
SELF-SUPPORTING COMMUNICATIONS
TOWER AT THE NEW POLICE STATION
AND COUNCIL CHAMBERS; AUTHORIZING
THE CITY MANAGER TO EXECUTE ALL
DOCUMENTS NECESSARY THEREFOR**

RESOLUTION NO. 23-76

WHEREAS, the City of Mendota (“City”) is currently in the process of constructing a new Police Station and Council Chambers (“PSCC”) to improve the services it provides to its residents; and

WHEREAS, to ensure City services are provided in an effective and efficient manner, it is necessary to purchase and install a self-supporting communications tower (the “Tower”) at the PSCC; and

WHEREAS, the installation of the Tower will enhance police radio reception, increase communication from the City’s lift station and its main Programmable Logic Control Center, and increase radio signals from the City’s source wells and the FCI-Mendota’s booster system; and

WHEREAS, City staff solicited quotes for the Tower from contractors pursuant to Mendota Municipal Code section 2.50.030; and

WHEREAS, the quote submitted by Howell Communications represented the lowest responsible amount that meets City staff’s expectations and time-limited performance schedule for the needed Tower at the ongoing PSCC project; and

WHEREAS, in order to ensure that the City is able to provide enhanced services to the community, it is imperative that the City Council approve the quote submitted by Howell Communications for the purchase and installation of the Tower at PSCC in the amount of \$79,600.00.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby approves the quote submitted by Howell Communications for the purchase and installation of a self-supporting communications tower at the City Council Chambers and Police Station, in the amount of \$79,600.00 and in substantially the form attached hereto as Exhibit “A.”

BE IT FURTHER RESOLVED, that the City Manager, or his designee, is authorized to execute such additional documents as may be necessary to effectuate the proposal.

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 24th day of October, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk

EXHIBIT A

Howell Communications Inc.
24154 Whitney Ln
Raymond, CA 93653 US
(559)674-8989
howellsrus@aol.com



Quote

ADDRESS
Mendota PD

SHIP TO
Mendota PD

QUOTE # 6306
DATE 10/17/2023

JOB AT:
New Mendota PD HQ

DATE	ACTIVITY	QTY	RATE	AMOUNT
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	Travel, Labor, Materials, Equipment Howell Communications to provide and install (1) 100' Self-supporting communications tower.	1	79,600.00	79,600.00
--	---	---	-----------	-----------

Includes the following:

- Tower designed for Exposure C to the TIA-222-H Standard
- Tower designed for a 90 mph basic wind, no ice.
- Structure Class III
- Topo Category 1

- 30 inch face 30M all welded solid leg triangular cross section tower 0'-100'
- Steps for climbing on one face
- Welded transmission line support brackets on one face
- Anchor bolts and steel installation template
- All required A325 bolt assemblies
- 4' Lightning rod
- 10' Anti-climb shield
- Cable-type safety climb consisting of top and bottom brackets, cable guides and cable
- All steel to be hot dipped galvanized after fabrication as per ASTM A-123
- State of CA certified tower and foundation design

Preliminary foundation design is based on normal soils conditions, may be subject to change depending on engineers review of soils report.

DATE

ACTIVITY

QTY

RATE

AMOUNT

Foundation will be a drilled pier in order to minimize footprint. Tower to be placed to minimize parking impact as much as possible.

Howell to provide all needed equipment to drill foundation and stack the tower.

Price is bid at prevailing wages.

Thank you for the opportunity to bid on this project. If you have any questions please feel free to call us at 559-674-8989. Thank you and have an outstanding day!

SUBTOTAL	79,600.00
TAX	0.00
TOTAL	\$79,600.00

Accepted By

Accepted Date

**Animal Control
Monthly Log**

September 2023

LOCATION	DATE	TYPE	BREED/DESCRIPTION	SEX	OWNER	IMPOUND Y/N	OFFICER	DOG DISPOSITION & DATE	CASE DISPOSITION	OFFENSE	FINE
1690 7TH ST	9/1/2023	ANIMAL COMPLAINT	KITTENS	UNK	UNK	NO	G. ALCAZAR/A. NAVARRO	TURNED OVER TO VOLUNTEER	NECESSARY ACTION TAKEN	N/A	\$0.00
691 INEZ ST	9/2/2023	ANIMAL COMPLAINT	GERMAN SHEP	MALE	UNK	YES	G. ALCAZAR/A. NAVARRO	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
300 RIOS ST	9/2/2023	PUBLIC HAZARD	WHITE HUSKY	MALE	UNK	YES	G. ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
617 DE LA CRUZ ST	9/3/2023	ANIMAL COMPLAINT	7 GERMAN SHEP/HUSKY MIX	UNK	UNK	YES	A. NAVARRO/G. ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
300 RIOS ST	9/6/2023	PUBLIC HAZARD	WHT/GRY BOXER	UNK	UNK	NO	R. PENA	GONE ON ARRIVAL	REPORT TO FOLLOW	N/A	\$0.00
1258 BELMONT AVE	9/6/2023	PUBLIC HAZARD	WHITE PITBULL	UNK	██████████	NO	R. PENA/Y. SANDOVAL	UNABLE TO LOCATE	REPORT TO FOLLOW	N/A	\$0.00
560 DIVISADERO ST	9/6/2023	ANIMAL COMPLAINT	SURRENDER UNK DOG	UNK	██████████	NO	Y. SANDOVAL	WITH OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
331 BLANCO ST	9/6/2023	ANIMAL COMPLAINT	SNAKE	N/A	N/A	NO	Y. SANDOVAL/R. PENA	REMOVED	NECESSARY ACTION TAKEN	N/A	\$0.00
619 LOZANO ST	9/6/2023	PUBLIC HAZARD	11-44 CAT	UNK	UNK	NO	Y. SANDOVAL	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
605 BASS AVE	9/7/2023	ANIMAL COMPLAINT	2 SMALL DOGS	UNK	UNK	NO	R. PENA/Y. SANDOVAL	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00
1741 5TH ST	9/7/2023	ANIMAL COMPLAINT	11-44 CAT	UNK	UNK	NO	R. PENA	DISPOSED	COMPLETE	N/A	\$0.00
DIVISADERO ST/N KATE ST	9/8/2023	ANIMAL COMPLAINT	1 DOG	UNK	UNK	NO	G. ALCAZAR	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00
560 DIVISADERO ST	9/8/2023	ANIMAL COMPLAINT	BROWN BOXER	MALE	UNK	YES	G. ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
460 RIO FRIO ST	9/8/2023	ANIMAL COMPLAINT	DOG & PUPPIES	UNK	UNK	NO	G. ALCAZAR	STAYED WITH REPORTING PARTY	NECESSARY ACTION TAKEN	N/A	\$0.00
627 PEACH AVE	9/9/2023	ANIMAL COMPLAINT	CAT IN SEWER	UNK	UNK	NO	G. ALCAZAR	RESCUED AND SET FREE	NECESSARY ACTION TAKEN	N/A	\$0.00
1000 AIRPORT BLVD	9/9/2023	LOST/FOUND ANIMAL	1 DOG	UNK	UNK	YES	G. ALCAZAR	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
QUINCE ST/7TH ST	9/11/2023	PUBLIC HAZARD	3 STRAY DOGS / 11-44 CAT	UNK	UNK	NO	Y. SANDOVAL/R. PENA/G. ALCAZAR	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
878 STAMOLLES ST	9/11/2023	ANIMAL COMPLAINT	11-44 CAT	UNK	UNK	NO	Y. SANDOVAL/R. PENA	DISPOSED	COMPLETE	N/A	\$0.00
332 GOMEZ ST	9/11/2023	ANIMAL COMPLAINT	GERMAN SHEP	UNK	UNK	NO	R. PENA/Y. SANDOVAL/G. ALCAZAR	GONE ON ARRIVAL	UNABLE TO LOCATE	N/A	\$0.00
567 OLLER ST	9/12/2023	ANIMAL COMPLAINT	1 PUPPY	FEMALE	UNK	YES	R. PENA/Y. SANDOVAL	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
331 BLANCO ST	9/12/2023	ANIMAL COMPLAINT	SNAKE	UNK	UNK	NO	Y. SANDOVAL/R. PENA/G. ALCAZAR	UNABLE TO LOCATE	GONE ON ARRIVAL	N/A	\$0.00
501 OXNARD ST	9/13/2023	ANIMAL COMPLAINT	1 DOG SURRENDER	UNK	UNK	NO	R. PENA	STAYED WITH OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
797 UNIDA ST	9/13/2023	ANIMAL COMPLAINT	6 DOGS	UNK	██████████	NO	R. PENA/Y. SANDOVAL	CONTAINED AT HOME	CITED	N/A	\$100.00
605 BASS AVE	9/13/2023	ANIMAL COMPLAINT	1 DOG	UNK	UNK	YES	R. PENA	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
578 NAPLE ST	9/14/2023	ANIMAL COMPLAINT	4 DOGS	UNK	UNK	NO	R. PENA	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00
605 BASS AVE	9/14/2023	ANIMAL COMPLAINT	CAT	UNK	UNK	NO	R. PENA/Y. SANDOVAL/G. ALCAZAR	RESCUED AND SET FREE	NECESSARY ACTION TAKEN	N/A	\$0.00
424 DERRICK AVE	9/14/2023	ANIMAL COMPLAINT	3 DOGS	UNK	██████████	NO	R. PENA/Y. SANDOVAL	CONTAINED AT HOME	WARNING	N/A	\$0.00
1848 JENNINGS ST	9/16/2023	ANIMAL COMPLAINT	6 DOGS	UNK	██████████	NO	G. ALCAZAR	CONTAINED AT HOME	WARNING	N/A	\$0.00
439 SILVA ST	9/18/2023	LOST/FOUND ANIMAL	4 DOGS	UNK	UNK	NO	G. ALCAZAR/R. PENA	UNABLE TO CAPTURE	NECESSARY ACTION TAKEN	N/A	\$0.00
1209 5TH ST	9/18/2023	ANIMAL COMPLAINT	SURRENDER 6 DOGS	UNK	██████████	NO	G. ALCAZAR	WITH OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00
1000 AIRPORT BLVD	9/18/2023	PUBLIC HAZARD	11-44 CAT	UNK	UNK	NO	G. ALCAZAR	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
3699 BASS AVE	9/19/2023	ANIMAL COMPLAINT	1 DOG	UNK	UNK	NO	R. PENA	NECESSARY ACTION TAKEN	NECESSARY ACTION TAKEN	N/A	\$0.00
639 GARCIA ST	9/20/2023	ANIMAL COMPLAINT	1 DOG	UNK	██████████	NO	R. PENA	WITH OWNER	WARNING	N/A	\$0.00
605 BASS AVE	9/21/2023	ANIMAL COMPLAINT	1 KITTEN	UNK	UNK	NO	R. PENA	RESCUED AND SET FREE	NECESSARY ACTION TAKEN	N/A	\$0.00
332 GOMEZ ST	9/21/2023	ANIMAL COMPLAINT	1 DOG	UNK	UNK	NO	R. PENA	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00
800 GARCIA ST	9/21/2023	PUBLIC HAZARD	1 DOG	UNK	UNK	NO	R. PENA/Y. SANDOVAL	CONTAINED AT HOME	WARNING	N/A	\$0.00
MENDOZA CT/ LUA AVE	9/22/2023	ANIMAL COMPLAINT	1 DOG	UNK	UNK	NO	G. ALCAZAR	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
131 STRAW ST	9/23/2023	ANIMAL COMPLAINT	1DOG	UNK	██████████	NO	A. NAVARRO/G. ALCAZAR	CONTAINED AT HOME	WARNING	1ST	\$0.00
9TH / NAPLES ST	9/24/2023	PUBLIC HAZARD	11-44 CAT	UNK	UNK	YES	G. ALCAZAR	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
1282 BELMONT AVE	9/24/2023	ANIMAL COMPLAINT	4 PUPPIES	UNK	UNK	NO	G. ALCAZAR	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
319 RIOS ST	9/25/2023	ANIMAL COMPLAINT	11-44 DOG	UNK	UNK	YES	G. ALCAZAR	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
171 STRAW ST	9/25/2023	PUBLIC HAZARD	1 DOG	UNK	██████████	NO	A. NAVARRO	CONTAINED AT HOME	CITED	1ST	\$50.00
401 HOLMES AVE	9/25/2023	ANIMAL COMPLAINT	KITTEN	UNK	UNK	YES	R. PENA / G. ALCAZAR / Y. SANDOVAL / A. NAVARRO	CAT WAS RESCUED FROM DRAIN	NECESSARY ACTION TAKEN	N/A	\$0.00
170 TUFT ST	9/25/2023	ANIMAL COMPLAINT	KITTEN	UNK	UNK	NO	G. ALCAZAR / R. PENA	KITTEN WAS GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
7TH / PUCHEU ST	9/27/2023	ANIMAL COMPLAINT	2 DOGS	UNK	██████████	NO	R. PENA	CONTAINED AT HOME	NECESSARY ACTION TAKEN	N/A	\$0.00
635 GARCIA STR	9/28/2023	LOST/FOUND ANIMAL	1 PITBULL PUPPY	UNK	UNK	YES	R. PENA / Y. SANDOVAL	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00
460 RIO FRIO ST	9/28/2023	ANIMAL COMPLAINT	8 SMALL DOGS	UNK	UNK	NO	R. PENA	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00
MENDOTA JR HIGH	9/29/2023	ANIMAL COMPLAINT	1 DOG	UNK	██████████	YES	A. NAVARRO	DOG GIVEN BACK TO OWNER	CITED	1ST	\$100.00
BELMONT / OLLER ST	9/29/2023	ANIMAL COMPLAINT	11-44 CAT	UNK	UNK	YES	A. NAVARRO	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
905 RIO FRIO ST	9/29/2023	ANIMAL COMPLAINT	9 DOGS	UNK	UNK	NO	A. NAVARRO	DOGS WERE ENCLOSED	NECESSARY ACTION TAKEN	N/A	\$0.00
									TOTAL:		\$250.00

**Code Enforcement
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ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	OFFICER	STATUS	FINE AMOUNT
1569 PUCHEU ST	VEHICLE CHECK	9/1/2023	N/A	G. ALCAZAR	72 HOUR TAG	\$0.00
RIO FRIO ST/JENNINGS ST	CITIZEN ASSIST	9/1/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
903 JENNINGS ST	VEHICLE CHECK	9/1/2023	N/A	G. ALCAZAR	72 HOUR TAG	\$0.00
307 OLLER ST	VEHICLE CHECK	9/1/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
200 DERRICK AVE	PATROL CHECKS	9/1/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
332 GOMEZ ST	COMMUNITY CONTACT	9/1/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
119 RAMIREZ AVE	VEHICLE CHECK	9/1/2023	N/A	A. NAVARRO	REPORT TO FOLLOW	\$0.00
1840 7TH ST	COMMUNITY CONTACT	9/1/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
643 QUINCE ST	SPECIAL DETAIL	9/1/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	SPECIAL DETAIL: PROP 64 ALOHA DANCE	9/1/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
2ND/OLLER ST	COMMUNITY CONTACT	9/1/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/1/2023	N/A	A. NAVARRO/G. ALCAZAR	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/1/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
HWY 33/BASS AVE / LOZANO PARK	PATROL CHECKS	9/2/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/2/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/2/2023	N/A	G. ALCAZAR	WARNING	\$0.00
900 JENNINGS CIR	VEHICLE CHECK	9/2/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
624 QUINCE ST	PATROL CHECKS	9/2/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/2/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/2/2023	N/A	A. NAVARRO/G. ALCAZAR	COMPLETE	\$0.00
2ND/MARIE ST	MUNICIPAL CODE VIOLATION: DRINKING IN PUBLIC	9/2/2023	N/A	G. ALCAZAR	CITED	\$100.00
756 PUCHEU ST	VEHICLE CHECK	9/2/2023	N/A	G. ALCAZAR	72 HOUR TAG	\$0.00
408 MENDOZA CT	VEHICLE CHECK	9/2/2023	N/A	A. NAVARRO	NECESSARY ACTION TAKEN	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: DRINKING IN PUBLIC	9/2/2023	N/A	G. ALCAZAR/A. NAVARRO	CITED	\$50.00
664 QUINCE ST	SUBJECT CHECK	9/2/2023	N/A	A. NAVARRO	WARNING	\$0.00
912 MARIE ST	REFUELING	9/3/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
467 OLLER ST/AMIGOS MARKET	PATROL CHECKS	9/3/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
300 RIOS ST	VEHICLE CHECK	9/3/2023	N/A	G. ALCAZAR	WARNING	\$0.00
800 GARCIA ST	VEHICLE CHECK	9/3/2023	N/A	G. ALCAZAR	CITED	\$275.00
800 GARCIA ST	VEHICLE CHECK	9/3/2023	N/A	G. ALCAZAR	CITED	\$275.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/3/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
1143 PUCHEU ST	VEHICLE CHECK	9/3/2023	N/A	A. NAVARRO	WARNING	\$0.00
912 MARIE ST	REFUELING	9/3/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
901 AIRPORT BLVD/ AIRPORT	PATROL CHECKS	9/3/2023	N/A	A. NAVARRO/G. ALCAZAR	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/3/2023	N/A	G. ALCAZAR/A. NAVARRO	COMPLETE	\$0.00
624 QUINCE ST	MUNICIPAL CODE VIOLATION: DRINKING IN PUBLIC	9/3/2023	N/A	G. ALCAZAR	WARNING	\$0.00
2099 7TH ST	COMMUNITY CONTACT	9/4/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
901 MARIE ST	MUNICIPAL CODE VIOLATION	9/4/2023	N/A	G. ALCAZAR	CITED	\$0.00
GARCIA ST/RIOS ST	VEHICLE CHECK	9/4/2023	N/A	G. ALCAZAR	CITED	\$50.00
912 MARIE ST	REFUELING	9/4/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
1000 AIRPORT BLVD	CITIZEN ASSIST	9/4/2023	N/A	G. ALCAZAR/A. NAVARRO	NECESSARY ACTION TAKEN	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/4/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
570 DIVISADERO ST	VEHICLE CHECK	9/4/2023	N/A	G. ALCAZAR	CITED	\$50.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/4/2023	N/A	G. ALCAZAR/A. NAVARRO	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR:SPEED TRAILERS	9/5/2023	N/A	R. PENA	COMPLETE	\$0.00
PEREZ ST/BARBOZA ST	VEHICLE CHECK	9/5/2023	N/A	R. PENA	CITED	\$50.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/5/2023	N/A	R. PENA	COMPLETE	\$0.00
SMOOT AVE/DERRICK AVE	PUBLIC HAZARD: TRASH IN THE MIDDLE OF THE STREET	9/5/2023	N/A	Y. SANDOVAL	NECESSARY ACTION TAKEN	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/5/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	MISC. INVESTIGATION: PROP 64 EVENT PLANNING/FLYERS	9/5/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
643 QUINCE ST/ MENDOTA CITY HALL	COMMUNITY CONTACT	9/5/2023	N/A	Y. SANDOVAL/R. PENA	COMPLETE	\$0.00
218 OLLER ST	COMMUNITY CONTACT	9/5/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
210 LUA AVE	COMMUNITY CONTACT	9/5/2023	N/A	R. PENA	COMPLETE	\$0.00
448 LOLITA ST	FOLLOW-UP	9/5/2023	N/A	Y. SANDOVAL	CITED	\$600.00
436 LOLITA ST	FOLLOW-UP	9/5/2023	N/A	Y. SANDOVAL	CITED	\$1,100.00
630 N KATE ST	FOLLOW-UP	9/5/2023	N/A	R. PENA/Y. SANDOVAL	CITED	\$1,050.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/5/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
OLLER ST/W BELMONT AVE	EQUIPMENT REPAIR:SPEED TRAILERS	9/5/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
747 DERRICK AVE	COMMUNITY CONTACT	9/6/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
767 TULE ST	MUNICIPAL CODE VIOLATION: ACCUMULATED TRASH	9/6/2023	N/A	R. PENA	WARNING	\$0.00
901 MARIE ST	MUNICIPAL CODE VIOLATION: ACCUMULATED TRASH	9/6/2023	N/A	R. PENA	CITED	\$100.00
1000 AIRPORT BLVD	EQUIPMENT REPAIR:SPEED TRAILERS	9/6/2023	N/A	R. PENA	COMPLETE	\$0.00
643 QUINCE ST/ MENDOTA CITY HALL	COMMUNITY CONTACT	9/6/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00

**Code Enforcement
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1958 7TH ST	DELIVER MESSAGE	9/6/2023	N/A	R. PENA	NECESSARY ACTION TAKEN	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	ADMINISTRATIVE MEETING	9/6/2023	N/A	R. PENA	COMPLETE	\$0.00
747 DERRICK AVE	COMMUNITY CONTACT	9/6/2023	N/A	R. PENA	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/6/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
OLLER ST/W BELMONT AVE	EQUIPMENT REPAIR:SPEED TRAILERS	9/6/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR:SPEED TRAILERS	9/7/2023	N/A	R. PENA	COMPLETE	\$0.00
747 DERRICK AVE	COMMUNITY CONTACT	9/7/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
PUCHEU ST/BELMONT AVE	MUNICIPAL CODE VIOLATION: OVER GROWN WEEDS	9/7/2023	N/A	R. PENA	CITED	\$100.00
LOZANO ST/RIOS ST	VEHICLE CHECK	9/7/2023	N/A	R. PENA	72 HOUR TAG	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	MISC. INVESTIGATION: PROP 64 EVENT PLANNING/FLYERS	9/7/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
631 LOZANO ST	MUNICIPAL CODE VIOLATION: PARKED ON THE LAWN	9/7/2023	N/A	R. PENA	CITED	\$25.00
643 LOZANO ST	MUNICIPAL CODE VIOLATION: PARKED ON THE LAWN	9/7/2023	N/A	R. PENA	CITED	\$50.00
669 LOZANO ST	MUNICIPAL CODE VIOLATION: PARKED ON THE LAWN	9/7/2023	N/A	R. PENA	CITED	\$25.00
901 AIRPORT BLVD/ AIRPORT	SPECIAL DETAIL	9/7/2023	N/A	Y. SANDOVAL/R. PENA	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/7/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
OLLER ST/6TH ST	EQUIPMENT REPAIR:SPEED TRAILERS	9/7/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
901 AIRPORT BLVD/ AIRPORT	SPECIAL DETAIL	9/8/2023	N/A	Y. SANDOVAL/R. PENA/G. ALCAZAR	COMPLETE	\$0.00
1290 6TH ST	MUNICIPAL CODE VIOLATION: BROKEN FENCE,APPLIANCES,GRAFFITI	9/8/2023	N/A	G. ALCAZAR	CITED	\$300.00
784 LOLITA ST	FOLLOW-UP	9/8/2023	N/A	G. ALCAZAR	CITED	\$1,600.00
643 QUINCE ST/ MENDOTA CITY HALL	COMMUNITY CONTACT	9/8/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/8/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	COMMUNITY CONTACT	9/8/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
901 AIRPORT BLVD/ AIRPORT	MISC. INVESTIGATION: HOMELESS ENCAMPMENT	9/9/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
747 DERRICK AVE	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/9/2023	N/A	G. ALCAZAR	CITED	\$50.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/9/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
901 AIRPORT BLVD/ AIRPORT	PATROL CHECKS	9/9/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/9/2023	N/A	G. ALCAZAR	WARNING	\$0.00
720 OLLER ST	COMMUNITY CONTACT	9/10/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
CASTRO ST/GONZALEZ ST	VEHICLE CHECK	9/10/2023	N/A	G. ALCAZAR	CITED	\$50.00
540 SILVA ST	VEHICLE CHECK	9/10/2023	N/A	G. ALCAZAR	REPORT TO FOLLOW/CITED	\$50.00
766 DERRICK AVE	COMMUNITY CONTACT	9/10/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
11TH ST/QUINCE ST	CITIZEN ASSIST	9/10/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/10/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/10/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
KATE CT/N KATE ST	PUBLIC HAZARD: TRAILER DOUBLE PARKED	9/10/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
3699 BASS AVE / DOG POUND	CITIZEN ASSIST	9/10/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
912 MARIE ST	REFUELING	9/10/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
10TH ST/PUCHEU ST	VEHICLE CHECK	9/10/2023	N/A	G. ALCAZAR	CITED	\$50.00
MENDOTA SCHOOLS	PATROL CHECKS	9/11/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR:SPEED TRAILERS	9/11/2023	N/A	R. PENA	COMPLETE	\$0.00
424 DERRICK AVE	GRAND THEFT AUTO	9/11/2023	N/A	R. PENA/G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
218 OLLER ST	COMMUNITY CONTACT	9/11/2023	N/A	G. ALCAZAR/R. PENA	CHECKS OKAY	\$0.00
424 DERRICK AVE	GRAND THEFT AUTO	9/11/2023	N/A	G. ALCAZAR/R. PENA	REPORT TO FOLLOW	\$0.00
912 MARIE ST	EQUIPMENT REPAIR: UNIT	9/11/2023	N/A	R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	ADMINISTRATIVE MEETING	9/11/2023	N/A	R. PENA/Y. SANDOVAL/G. ALCAZAR	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/11/2023	N/A	R. PENA	COMPLETE	\$0.00
643 QUINCE ST/ MENDOTA CITY HALL	COMMUNITY CONTACT	9/11/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1229 HOBLITT AVE	EQUIPMENT REPAIR: UNIT	9/11/2023	N/A	R. PENA/G. ALCAZAR	COMPLETE	\$0.00
619 LOZANO ST	VEHICLE CHECK	9/11/2023	N/A	Y. SANDOVAL	72 HOUR TAG	\$0.00
319 BLANCO ST	MUNICIPAL CODE VIOLATION: ATTRACTIVE NUISANCE	9/11/2023	N/A	Y. SANDOVAL	WARNING	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/11/2023	N/A	G. ALCAZAR/R. PENA	DUPLICATE	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/11/2023	N/A	G. ALCAZAR/R. PENA	DUPLICATE	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/11/2023	N/A	G. ALCAZAR/R. PENA	DUPLICATE	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/11/2023	N/A	G. ALCAZAR/R. PENA	DUPLICATE	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/11/2023	N/A	G. ALCAZAR/R. PENA	DUPLICATE	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/11/2023	N/A	G. ALCAZAR/R. PENA	DUPLICATE	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: OPEN CONTAINER	9/11/2023	N/A	G. ALCAZAR/R. PENA	CITED	\$100.00
210 LUA AVE	COMMUNITY CONTACT	9/11/2023	N/A	R. PENA	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/11/2023	N/A	R. PENA/Y.SANDOVAL/G. ALCAZAR	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/11/2023	N/A	G. ALCAZAR/R. PENA	COMPLETE	\$0.00
643 QUINCE ST	COMMUNITY CONTACT	9/11/2023	N/A	G. ALCAZAR/R. PENA	COMPLETE	\$0.00
9TH ST/MARIE ST	EQUIPMENT REPAIR:SPEED TRAILERS	9/11/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR: SPEED TRAILERS	9/12/2023	N/A	R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	REPORTS	9/12/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
747 DERRICK AVE	COMMUNITY CONTACT	9/12/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00

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3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/12/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	REPORTS	9/12/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
468 OLLER ST	COMMUNITY CONTACT	9/12/2023	N/A	R. PENA	COMPLETE	\$0.00
643 QUINCE ST/ MENDOTA CITY HALL	ADMINISTRATIVE MEETING	9/12/2023	N/A	Y. SANDOVAL/R.PENA	COMPLETE	\$0.00
690 OLLER ST	COMMUNITY CONTACT	9/12/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	SPECIAL DETAIL	9/12/2023	N/A	Y. SANDOVAL/R.PENA	COMPLETE	\$0.00
218 OLLER ST	VEHICLE CHECK	9/12/2023	N/A	R. PENA	CITED	\$50.00
OLLER ST/6TH ST	EQUIPMENT REPAIR: SPEED TRAILERS	9/12/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR: SPEED TRAILERS	9/13/2023	N/A	R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	ADMINISTRATIVE MEETING	9/13/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/13/2023	N/A	Y. SANDOVAL/R.PENA	COMPLETE	\$0.00
912 MARIE ST	REFUELING	9/13/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
912 MARIE ST	REFUELING	9/13/2023	N/A	R. PENA	COMPLETE	\$0.00
1510 W DAN RONQUILLO DR	MISC. INVESTIGATION	9/13/2023	N/A	R. PENA	COMPLETE	\$0.00
1675 11TH ST	VEHICLE CHECK	9/13/2023	N/A	Y. SANDOVAL	CITED	\$50.00
643 QUINCE ST/ MENDOTA CITY HALL	MISC. INVESTIGATION	9/13/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
218 OLLER ST	COMMUNITY CONTACT	9/13/2023	N/A	R. PENA	COMPLETE	\$0.00
747 DERRICK AVE	COMMUNITY CONTACT	9/13/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
422 PUCHEU ST	COMMUNITY CONTACT	9/13/2023	N/A	R. PENA	COMPLETE	\$0.00
1042 PUCHEU ST	COMMUNITY CONTACT	9/13/2023	N/A	R. PENA	COMPLETE	\$0.00
807 JUANITA ST	COMMUNITY CONTACT	9/13/2023	N/A	Y. SANDOVAL/R. PENA	COMPLETE	\$0.00
OLLER ST/6TH ST	EQUIPMENT REPAIR: SPEED TRAILERS	9/13/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR: SPEED TRAILERS	9/14/2023	N/A	R. PENA	COMPLETE	\$0.00
901 AIRPORT BLVD/ AIRPORT	SPECIAL DETAIL	9/14/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
218 OLLER ST	COMMUNITY CONTACT	9/14/2023	N/A	R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	ADMINISTRATIVE MEETING	9/14/2023	N/A	Y. SANDOVAL/R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	REPORTS	9/14/2023	N/A	Y. SANDOVAL/R. PENA	COMPLETE	\$0.00
7TH ST/TULE ST	COMMUNITY CONTACT	9/14/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	VEHICLE CHECK	9/14/2023	N/A	R. PENA/Y. SANDOVAL	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/14/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	FOLLOW-UP	9/14/2023	N/A	R. PENA	NECESSARY ACTION TAKEN	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	BUSINESS INSPECTION COMPLIANCE	9/14/2023	N/A	Y. SANDOVAL	CHECKS OKAY	\$0.00
OLLER ST/6TH ST	EQUIPMENT REPAIR: SPEED TRAILERS	9/14/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1197 PUCHEU ST	VEHICLE CHECK	9/15/2023	N/A	G. ALCAZAR	72- HOUR TAG	\$0.00
784 LOLITA ST	FOLLOW-UP	9/15/2023	N/A	G. ALCAZAR	REPORT TO FOLLOW	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION: DRINKING IN PUBLIC	9/15/2023	N/A	G. ALCAZAR/A. NAVARRO	WARNING	\$0.00
901 AIRPORT BLVD/ AIRPORT	PATROL CHECKS	9/15/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
628 PEACH AVE	VEHICLE CHECK	9/15/2023	N/A	A. NAVARRO	72- HOUR TAG	\$0.00
SORENSEN AVE/TUFT ST	VEHICLE CHECK	9/15/2023	N/A	A. NAVARRO/G. ALCAZAR	REPORT TO FOLLOW/CITED	\$50.00
767 TUFT ST	MUNICIPAL CODE VIOLATION	9/15/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
669 PEACH AVE	VEHICLE CHECK	9/15/2023	N/A	A. NAVARRO	WARNING	\$0.00
643 QUINCE ST/ MENDOTA CITY HALL	COMMUNITY CONTACT	9/15/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/15/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/15/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/15/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
657 4TH ST	MUNICIPAL CODE VIOLATION: DAMAGING WATER METER	9/15/2023	N/A	G. ALCAZAR	CITED	\$100.00
300 RIOS ST	VEHICLE CHECK	9/16/2023	N/A	G. ALCAZAR	CITED	\$275.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/16/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	MISC. INVESTIGATION	9/16/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	MISC. INVESTIGATION	9/16/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
1848 JENNINGS ST	FOLLOW-UP	9/16/2023	N/A	G. ALCAZAR	WARNING	\$0.00
9TH ST/JENNINGS ST	VEHICLE CHECK	9/16/2023	N/A	G. ALCAZAR	72-HOUR TAG	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/16/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
837 OLLER ST	MUNICIPAL CODE VIOLATION: DRINKING IN PUBLIC	9/16/2023	N/A	G. ALCAZAR	WARNING	\$0.00
11TH ST/PUCHEU ST	CITIZEN ASSIST	9/16/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
1025 PUCHEU ST	VEHICLE CHECK	9/17/2023	N/A	G. ALCAZAR	72- HOUR TAG	\$0.00
7TH ST/QUINCE ST	CITIZEN ASSIST	9/17/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
9TH ST/QUINCE ST	CITIZEN ASSIST	9/17/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/17/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
866 AIRPORT BLVD	PUBLIC HAZARD: BROKEN PIPE	9/17/2023	N/A	G. ALCAZAR	TURNED OVER TO	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	CITIZEN ASSIST	9/17/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
218 OLLER ST	COMMUNITY CONTACT	9/17/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
419 OLLER ST	MUNICIPAL CODE VIOLATION: DRINKING IN PUBLIC	9/17/2023	N/A	G. ALCAZAR	WARNING	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/17/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00

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5TH ST/STAMOULES ST	VEHICLE CHECK	9/17/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
200 DERRICK AVE	MUNICIPAL CODE VIOLATION: DRINKING IN PUBLIC	9/17/2023	N/A	G. ALCAZAR	CITED	\$50.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR: SPEED TRAILERS	9/18/2023	N/A	R. PENA	COMPLETE	\$0.00
PUCHEU ST/9TH ST	VEHICLE STOP	9/18/2023	N/A	G. ALCAZAR/R. PENA	REPORT TO FOLLOW	\$0.00
2025 6TH ST	MUNICIPAL CODE VIOLATION	9/18/2023	N/A	G. ALCAZAR/R. PENA	WARNING	\$0.00
121 BELMONT AVE/AMOR WELLNESS	PATROL CHECKS	9/18/2023	N/A	R. PENA	CHECKS OKAY	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/18/2023	N/A	R. PENA	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/18/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
218 OLLER ST	COMMUNITY CONTACT	9/18/2023	N/A	R. PENA	COMPLETE	\$0.00
1197 PUCHEU ST	VEHICLE CHECK	9/18/2023	N/A	G. ALCAZAR/R. PENA	REPORT TO FOLLOW	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/18/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
121 BELMONT AVE/AMOR WELLNESS	PATROL CHECKS	9/18/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
912 MARIE ST	EQUIPMENT REPAIR	9/18/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
200 DERRICK AVE/ LATINO MARKET	PATROL CHECKS	9/18/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
643 QUINCE ST	COMMUNITY CONTACT	9/18/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1246 BELMONT AVE/MENDOTA LIBRARY	REPORTS	9/18/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	DIRECTED PATROL CHECKS	9/18/2023	N/A	R. PENA	CHECKS OKAY	\$0.00
GUILLAN PARK DR	PATROL CHECKS	9/18/2023	N/A	R. PENA	COMPLETE	\$0.00
720 OLLER ST	COMMUNITY CONTACT	9/18/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
643 QUINCE ST/ MENDOTA CITY HALL	COMMUNITY CONTACT	9/18/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
200 DERRICK AVE/ LATINO MARKET	MUNICIPAL CODE VIOLATION	9/18/2023	N/A	G. ALCAZAR/R. PENA	NECESSARY ACTION TAKEN	\$0.00
901 AIRPORT BLVD/ AIRPORT	MISC. INVESTIGATION	9/18/2023	N/A	R. PENA/G. ALCAZAR/Y. SANDOVAL	COMPLETE	\$0.00
402 GONZALEZ ST	NOISE NUISANCE	9/18/2023	N/A	R. PENA/Y. SANDOVAL	NECESSARY ACTION TAKEN	\$0.00
QUINCE ST/6TH ST	MUNICIPAL CODE VIOLATION	9/18/2023	N/A	G. ALCAZAR/R. PENA	CHECKS OKAY	\$0.00
121 BELMONT AVE/AMOR WELLNESS	PATROL CHECKS	9/18/2023	N/A	R. PENA	COMPLETE	\$0.00
PEACH AVE/BELMONT AVE	VEHICLE CHECK	9/18/2023	N/A	R. PENA	CITED	\$50.00
506 S KATE ST	MUNICIPAL CODE VIOLATION: BURNING TRASH	9/18/2023	N/A	R. PENA	WARNING	\$0.00
570 DIVISADERO ST	MUNICIPAL CODE VIOLATION: SCAVENGING	9/18/2023	N/A	R. PENA	WARNING	\$0.00
836 OLLER ST/MENDOTA SMOG	MUNICIPAL CODE VIOLATION	9/18/2023	N/A	G. ALCAZAR	CITED	\$50.00
OLLER ST/5TH ST	MUNICIPAL CODE VIOLATION	9/18/2023	N/A	R. PENA/Y. SANDOVAL	CHECKS OKAY	\$0.00
411 OLLER ST	MUNICIPAL CODE VIOLATION	9/18/2023	N/A	R. PENA/G. ALCAZAR	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/18/2023	N/A	R. PENA/Y.SANDOVAL/G. ALCAZAR	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/18/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
BELMONT AVE/QUINCE ST	EQUIPMENT REPAIR: SPEED TRAILERS	9/18/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD	EQUIPMENT REPAIR: SPEED TRAILERS	9/19/2023	N/A	R. PENA	COMPLETE	\$0.00
1256 E DIVISADERO ST	SPECIAL DETAIL	9/19/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD	REPORTS	9/19/2023	N/A	R. PENA	COMPLETE	\$0.00
218 OLLER ST	COMMUNITY CONTACT	9/19/2023	N/A	R. PENA	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/19/2023	N/A	R. PENA/Y.SANDOVAL	COMPLETE	\$0.00
OLLER ST/6TH ST	EQUIPMENT REPAIR: SPEED TRAILERS	9/19/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR: SPEED TRAILERS	9/20/2023	N/A	R. PENA	COMPLETE	\$0.00
121 BELMONT AVE/AMOR WELLNESS	PATROL CHECKS	9/20/2023	N/A	R. PENA	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	DIRECTED PATROL CHECKS	9/20/2023	N/A	R. PENA	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/20/2023	N/A	R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD	INVESTIGATION/REGISTRANT	9/20/2023	N/A	R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD	MISC. INVESTIGATION	9/20/2023	N/A	Y. SANDOVAL/R. PENA	COMPLETE	\$0.00
7TH ST/MARIE ST	VEHICLE CHECK	9/20/2023	N/A	R. PENA	72- HOUR TAG	\$0.00
7TH ST/OLLER ST	VEHICLE CHECK	9/20/2023	N/A	R. PENA	CITED	\$50.00
1749 7TH ST	MUNICIPAL CODE VIOLATION	9/20/2023	N/A	R. PENA	NECESSARY ACTION TAKEN	\$0.00
5TH ST/RIOFRIO ST	CITIZEN ASSIST	9/20/2023	N/A	R. PENA	NECESSARY ACTION TAKEN	\$0.00
3699 BASS AVE / DOG POUND	MISC. INVESTIGATION: ATTENDING ANIMAL KENNELS	9/20/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
OLLER ST/6TH ST	EQUIPMENT REPAIR:SPEED TRAILERS	9/20/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR: SPEED TRAILERS	9/21/2023	N/A	R. PENA	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/21/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	REPORTS	9/21/2023	N/A	R. PENA	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/21/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	PATROL CHECKS	9/21/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
361 PUCHEU ST	MUNICIPAL CODE VIOLATION	9/21/2023	N/A	R. PENA/Y. SANDOVAL	NECESSARY ACTION TAKEN	\$0.00
QUINCE ST/7TH ST	SPECIAL DETAIL: FOOD DRIVE	9/21/2023	N/A	Y. SANDOVAL/R. PENA	COMPLETE	\$0.00
643 QUINCE ST/ MENDOTA CITY HALL	COMMUNITY CONTACT	9/21/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	BUSINESS INSPECTION COMPLIANCE	9/21/2023	N/A	R. PENA/Y. SANDOVAL	COMPLETE	\$0.00
296 OLLER ST	COMMUNITY CONTACT	9/21/2023	N/A	R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	MISC INVESTIGATION	9/21/2023	N/A	R. PENA/Y.SANDOVAL	COMPLETE	\$0.00
MCCABE AVE/SORENSEN AVE	MUNICIPAL CODE VIOLATION	9/21/2023	N/A	Y.SANDOVAL	NECESSARY ACTION TAKEN	\$0.00

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OLLER ST/5TH ST	EQUIPMENT REPAIR: SPEED TRAILERS	9/21/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
912 MARIE ST	REFUELING	9/21/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/22/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
2ND / MARIE ST	COMMUNITY CONTACT	9/22/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/22/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC INVESTIGATION	9/22/2023	N/A	A. NAVARRO / G. ALCAZAR	COMPLETE	\$0.00
912 MARIE ST	REFUELING	9/22/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
901 AIRPORT BLVD/ AIRPORT	PATROL CHECKS	9/22/2023	N/A	A. NAVARRO / G. ALCAZAR	COMPLETE	\$0.00
800 GARCIA ST	VEHICLE CHECK	9/22/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
BLANCO / LOZANO ST	VENDOR	9/22/2023	N/A	A. NAVARRO	WARNING	\$0.00
5050 SANTE FE	SPECIAL DETAIL	9/23/2023	N/A	R. PENNA / Y. SANDOVAL	COMPLETE	\$0.00
218 OLLER ST	MUNI CODE VIOLATION: SCAVENING	9/23/2023	N/A	A. NAVARRO	WARNING	\$0.00
9TH / PUCHEU ST	VEHICLE CHECK	9/23/2023	9/26/2023	G. ALCAZAR	72 HR TAG	\$0.00
748 PUCHEU ST	VEHICLE CHECK	9/23/2023	9/26/2023	G. ALCAZAR	72 HR TAG	\$0.00
3699 BASS AVE / DOG POUND	MISC INVESTIGATION	9/23/2023	N/A	A. NAVARRO / G. ALCAZAR	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/23/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
HERNANDEZ / GAXIOLA ST	VEHICLE CHECK	9/23/2023	N/A	A. NAVARRO	NECESSARY ACTION TAKEN	\$0.00
200 DERRICK AVE	PATROL CHECKS	9/23/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
230 FLEMING AVE	MUNI CODE VIOLATION: CHECKING PERMIT FOR YARD SALE	9/23/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/23/2023	N/A	A. NAVARRO / G. ALCAZAR	CHECKS OKAY	\$0.00
901 AIRPORT BLVD/ AIRPORT	PATROL CHECKS	9/23/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
LZOANO PARK	MUNI CODE VIOLATION: DRINKING IN PUBLIC	9/23/2023	N/A	A. NAVARRO / G. ALCAZAR	CITED	\$50.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/24/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
200 DERRICK AVE	PATROL CHECKS	9/24/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
8TH / QUINCE ST	CITIZEN ASSIST	9/24/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
6TH / RIO FRIO ST	CITIZEN ASSIST	9/24/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
912 MARIE ST	REFUELING	9/24/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
585 TULE ST	NOISE NUISANCE	9/24/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
121 BELMONT AVE/AMOR WELLNESS	PATROL CHECKS	9/24/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC INVESTIGATION	9/24/2023	N/A	A. NAVARRO / G. ALCAZAR	COMPLETE	\$0.00
280 BLACK AVE (ALLEYWAY)	VEHICLE CHECK	9/24/2023	N/A	A. NAVARRO	CITED	\$25.00
331 OLLER ST	VEHICLE CHECK	9/24/2023	N/A	A. NAVARRO / G. ALCAZAR	CITED X3	\$75.00
4TH / NAPLES ST	VEHICLE CHECK	9/24/2023	N/A	A. NAVARRO	WARNING	\$0.00
200 DERRICK AVE	MUNI CODE VIOLATION: DRINKING IN PUBLIC	9/24/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
200 DERRICK AVE	MUNI CODE VIOLATION: DRINKING IN PUBLIC	9/24/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
MARTINEZ CT / PETRY ST	PATROL CHECKS	9/24/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
867 OLLER ST	CITIZEN ASSIST	9/25/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	MISC INVESTIGATION	9/25/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
2099 7TH ST	COMMUNITY CONTACT	9/25/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
643 QUINCE ST	COMMUNITY CONTACT	9/25/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/25/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
720 OLLER ST	COMMUNITY CONTACT	9/25/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
643 QUINCE ST	COMMUNITY CONTACT	9/25/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
271 HOLMES AVE	VEHICLE CHECK	9/25/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
GONZALEZ / VERA CIR	VEHICLE CHECK	9/25/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/25/2023	N/A	G. ALCAZAR	CHECKS OKAY	\$0.00
837 OLLER ST	COMMUNITY CONTACT	9/25/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
643 QUINCE ST	COMMUNITY CONTACT	9/25/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
612 DERRICK AVE	COMMUNITY CONTACT	9/25/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
467 OLLER ST/AMIGOS MARKET	MUNI CODE VIOLATION: URINATING IN PUBLIC	9/25/2023	N/A	G. ALCAZAR	WARNING	\$0.00
261 OLLER ST	EQUIPMENT REPAIR	9/25/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
121 BELMONT AVE/AMOR WELLNESS	PATROL CHECKS	9/25/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
900 MARIE ST	HIT AND RUN VEHICLE	9/25/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	MISC INVESTIGATION	9/25/2023	N/A	Y. SANDOVAL	NECESSARY ACTION TAKEN	\$0.00
3699 BASS AVE / DOG POUND	MISC INVESTIGATION	9/25/2023	N/A	A. NAVARRO / R. PENNA / Y. SANDOVAL / G. ALCAZAR	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	CITIZEN ASSIST	9/25/2023	N/A	Y. SANDOVAL	NECESSARY ACTION TAKEN	\$0.00
200 DERRICK AVE	MUNI CODE VIOLATION: DRINKING IN PUBLIC	9/25/2023	N/A	G. ALCAZAR	CITED	\$50.00
1847 7TH ST	COMMUNITY CONTACT	9/25/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
HWY 33 / DERRICK AVE	MUNI CODE VIOLATION: DRINKING IN PUBLIC	9/25/2023	N/A	A. NAVARRO	CITED	\$50.00
837 OLLER ST	COMMUNITY CONTACT	9/25/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
9TH / MARIE ST	EQUIPMENT REPAIR	9/25/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD	EQUIPMENT REPAIR	9/26/2023	N/A	R. PENNA	COMPLETE	\$0.00
1000 AIRPORT BLVD	REPORTS	9/26/2023	N/A	R. PENNA	COMPLETE	\$0.00
234 LUA AVENUE	MUNI CODE VIOLATION: UNPERMITTED TREE	9/26/2023	N/A	R. PENNA / Y. SANDOVAL	WARNING	\$0.00

**Code Enforcement
Monthly Log**

September 2023

401 MENDOZA CT	MUNI CODE VIOLATION: UNPERMITTED TREE	9/26/2023	N/A	R.PENA / Y. SANDOVAL	CITED	\$100.00
341 ROSALES LN	MUNI CODE VIOLATION: UNPERMITTED TREE	9/26/2023	N/A	R.PENA / Y. SANDOVAL	CITED	\$100.00
125 RAMIREZ AVENUE	MUNI CODE VIOLATION: UNPERMITTED TREE	9/26/2023	N/A	R.PENA / Y. SANDOVAL	CHECKS OKAY	\$0.00
121 RAMIREZ AVE	MUNI CODE VIOLATION: UNPERMITTED TREE	9/26/2023	N/A	R.PENA / Y. SANDOVAL	CITED	\$100.00
116 RAMIREZ AVE	MUNI CODE VIOLATION: UNPERMITTED TREE	9/26/2023	N/A	R.PENA / Y. SANDOVAL	CITED	\$100.00
123 RAMIREZ AVE	MUNI CODE VIOLATION: UNPERMITTED TREE	9/26/2023	N/A	R.PENA / Y. SANDOVAL	CITED	\$100.00
113 RAMIREZ AVE	MUNI CODE VIOLATION: UNPERMITTED TREE	9/26/2023	N/A	R.PENA / Y. SANDOVAL	CITED	\$100.00
218 OLLER ST	COMMUNITY CONTACT	9/26/2023	N/A	R.PENA / Y. SANDOVAL	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC INVESTIGATION	9/26/2023	N/A	R.PENA / Y. SANDOVAL	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/26/2023	N/A	R.PENA	COMPLETE	\$0.00
LOZANO PARK	PATROL CHECKS	9/26/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
121 BELMONT AVE/AMOR WELLNESS	DIRECTED PATROL CHECKS	9/26/2023	N/A	R.PENA	CHECKS OKAY	\$0.00
918 OLLER ST	COMMUNITY CONTACT	9/26/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
647 PEREZ ST	VENDOR	9/26/2023	N/A	R.PENA	GONE ON ARRIVAL	\$0.00
9TH / PUCHEU ST	VEHICLE CHECK	9/26/2023	N/A	R. PENA	TOW / REPORT TO FOLLOW	\$0.00
9TH / MARIE ST	EQUIPMENT REPAIR	9/26/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR	9/27/2023	N/A	R. PENA	COMPLETE	\$0.00
2099 7TH ST	COMMUNITY CONTACT	9/27/2023	N/A	Y.SANDOVAL	COMPLETE	\$0.00
345 HOLMES AVE	SUSPICIOUS VEHICLE	9/27/2023	N/A	R. PENA	NECESSARY ACTION TAKEN	\$0.00
736 QUINCE ST	MUNI CODE VIOLATION: WEEDS	9/27/2023	N/A	R. PENA / Y. SANDOVAL	NECESSARY ACTION TAKEN	\$0.00
210 LUA AVE	COMMUNITY CONTACT	9/27/2023	N/A	R. PENA	COMPLETE	\$0.00
747 DERRICK AVE	COMMUNITY CONTACT	9/27/2023	N/A	Y. SANDOVAL	COMPLETE	\$0.00
218 OLLER ST	COMMUNITY CONTACT	9/27/2023	N/A	R. PENA	COMPLETE	\$0.00
MENDOTA HIGH SCHOOL	ADMINISTRATIVE MEETING	9/27/2023	N/A	R.PENA / Y. SANDOVAL	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	MISC INVESTIGATION	9/27/2023	N/A	R.PENA / Y. SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR	9/27/2023	N/A	Y.SANDOVAL	COMPLETE	\$0.00
1000 AIRPORT BLVD/ MENDOTA PD	EQUIPMENT REPAIR	9/28/2023	N/A	R. PENA	COMPLETE	\$0.00
912 MARIE ST	REFUELING	9/28/2023	N/A	R. PENA	COMPLETE	\$0.00
KERMAN COMMUNITY CENTER	TRAINING	9/28/2023	N/A	A. NAVARRO / R.PENA / Y. SANDOVAL / G.ALCAZAR	COMPLETE	\$0.00
3123 BASS AVE / MENDOTA POOL PARK	PATROL CHECKS	9/28/2023	N/A	R. PENA	COMPLETE	\$0.00
1000 AIRPORT BLVD	EQUIPMENT REPAIR	9/28/2023	N/A	R. PENA	COMPLETE	\$0.00
230 MCCABE AVE	COMMUNITY CONTACT	9/28/2023	N/A	R. PENA	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/29/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
812 AIRPORT BLVD	VEHICLE CHECK	9/29/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC INVESTIGATION	9/29/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
1000 AIRPORT BLVD	LOBBY TRAFFIC	9/29/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
647 PEREZ ST	VENDOR	9/29/2023	N/A	A. NAVARRO	WARNING	\$0.00
901 AIRPORT BLVD/ AIRPORT	PATROL CHECKS	9/29/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
3699 BASS AVE / DOG POUND	CITIZEN ASSIST	9/30/2023	N/A	A. NAVARRO / G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
56 QUIROGA CT	MOTOR ASSIST	9/30/2023	N/A	G. ALCAZAR	NECESSARY ACTION TAKEN	\$0.00
912 MARIE ST	REFUELING	9/30/2023	N/A	A. NAVARRO	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	SPECIAL DETAIL: PARK GRAND OPENING CEREMONY	9/30/2023	N/A	A. NAVARRO / G. ALCAZAR	COMPLETE	\$0.00
9TH / OLLER ST	VENDOR	9/30/2023	N/A	A. NAVARRO	CHECKS OKAY	\$0.00
3699 BASS AVE / DOG POUND	MISC INVESTIGATION	9/30/2023	N/A	A. NAVARRO / G. ALCAZAR	COMPLETE	\$0.00
854 JUANITA ST	VEHICLE CHECK	9/30/2023	10/3/2023	G. ALCAZAR	72 HR TAG	\$0.00
901 AIRPORT BLVD/ AIRPORT	PATROL CHECKS	9/30/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
200 DERRICK AVE	PATROL CHECKS	9/30/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
350 SORENSEN AVE / ROJAS-PIERCE PARK	PATROL CHECKS	9/30/2023	N/A	G. ALCAZAR	COMPLETE	\$0.00
TOTAL:						\$7,100.00

MENDOTA POLICE DEPARTMENT

SEPTEMBER 2023



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230002446.1		9/1/2023	Fri	NO	ERROR	PC 368, PC 242
230002448.1		9/1/2023	Fri	NO	VEHICLE STORAGE	VC 22651
230002449.1		9/1/2023	Fri	YES	WARRANT ARREST	PC 978.5
230002451.1		9/1/2023	Fri	NO	GRAND THEFT AUTO	VC 10851
230002452.1		9/1/2023	Fri	YES	CRIMINAL THREAT	PC 422
230002367.2		9/1/2023	Fri	NO	FOLLOW-UP	
230002453.1		9/1/2023	Fri	NO	VANDALISM	PC 594
230002455.1		9/2/2023	Sat	YES	WARRANT ARREST	PC 978.5
230002458.1		9/2/2023	Sat	NO	ERROR	
230002460.1		9/2/2023	Sat	YES	OPEN CONTAINER	BP 25620
230002462.1		9/2/2023	Sat	NO	SIMPLE ASSAULT	PC 242
230002463.1		9/2/2023	Sat	YES	TRESPASS	
230002465.1		9/2/2023	Sat	NO	SIMPLE ASSAULT	PC 242
230002466.1		9/2/2023	Sat	YES	AGGRAVATED ASSAULT	PC 245A1
230002467.1		9/2/2023	Sat	YES	BREAKING TRACTION	VC 23109
230002468.1		9/3/2023	Sun	NO	FIELD INTERVIEW	
230002469.1		9/3/2023	Sun	NO	FIELD INTERVIEW	
230002473.1		9/3/2023	Sun	NO	TRAFFIC COLLISION	
230002474.1		9/3/2023	Sun	YES	SIMPLE ASSAULT (DV)	PC 243E1
230002476.1		9/4/2023	Mon	NO	MISSING PERSON	
230002477.1		9/4/2023	Mon	NO	MISSING PERSON	
230002480.1		9/4/2023	Mon	YES	CONTRIBUTING TO MINOR	PC 272A1, HS 11357
230002481.1		9/4/2023	Mon	YES	RESISTING	PC 148A1, PC 647F
230002483.1		9/4/2023	Mon	YES	WARRANT ARREST	PC 978.5
230002484.1		9/5/2023	Tue	NO	SIMPLE ASSAULT	PC 242
230002485.1		9/5/2023	Tue	NO	TRAFFIC COLLISION	
230002486.1		9/5/2023	Tue	NO	EXTORTION	
230002487.1		9/5/2023	Tue	NO	INCIDENT REPORT	
230002492.1		9/5/2023	Tue	NO	TRAFFIC COLLISION	
230002493.1		9/6/2023	Wed	NO	INCIDENT REPORT	
230002494.1		9/6/2023	Wed	NO	ANIMAL COMPLAINT	
230002498.1		9/6/2023	Wed	YES	OPEN CONTAINER	BP 25620
230002499.1		9/6/2023	Wed	YES	AGGRAVATED ASSAULT (DV)	PC 273.5, PC 273AB
230002500.1		9/6/2023	Wed	NO	TRAFFIC COLLISION	
230002503.1		9/7/2023	Thu	NO	INCIDENT REPORT	
230002506.1		9/7/2023	Thu	NO	HIT & RUN	VC 20002
230002507.1		9/7/2023	Thu	NO	FIELD INTERVIEW	
230002512.1		9/8/2023	Fri	NO	INCIDENT REPORT	
230002514.1		9/8/2023	Fri	NO	GRAND THEFT AUTO	VC 10851
230002515.1		9/8/2023	Fri	YES	RESISTING	PC 148, HS 11364
230002516.1		9/8/2023	Fri	YES	AGGRAVATED ASSAULT	PC 245A1
230002521.1		9/8/2023	Fri	YES	BREAKING TRACTION	VC 23109C
230002524.1		9/9/2023	Sat	YES	OPEN CONTAINER	BP 25620
230002528.1		9/9/2023	Sat	NO	INCIDENT REPORT	
230002529.1		9/9/2023	Sat	YES	WARRANT ARREST	PC 978.5
230002530.1		9/9/2023	Sat	NO	BRANDISHING	PC 417
230002531.1		9/10/2023	Sun	YES	OPEN CONTAINER	BP 25620
230002532.1		9/10/2023	Sun	NO	VEHICLE STORAGE	VC 22651
230002534.1		9/10/2023	Sun	NO	HIT & RUN	VC 20002
230002535.1		9/10/2023	Sun	NO	EXTORTION	PC 518
230002539.1		9/10/2023	Sun	NO	SIMPLE ASSAULT	PC 242

MENDOTA POLICE DEPARTMENT

SEPTEMBER 2023



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230002542.1		9/11/2023	Mon	NO	VANDALISM	PC 594
230002543.1		9/11/2023	Mon	NO	GRAND THEFT AUTO	VC 10851
230002544.1		9/11/2023	Mon	YES	NARCOTICS VIOLATION	HS 11377, HS 11364
230002545.1		9/11/2023	Mon	NO	MISSING PERSON	
230002551.1		9/12/2023	Tue	YES	WARRANT ARREST	PC 978.5
230002552.1		9/12/2023	Tue	YES	WARRANT ARREST	PC 978.5
230002553.1		9/12/2023	Tue	YES	PUBLIC INTOXICATION	PC 647F, PC 484
230002554.1		9/12/2023	Tue	NO	REPOSSESSION	
230002556.1		9/12/2023	Tue	YES	WARRANT ARREST	PC 978.5
230002557.1		9/12/2023	Tue	YES	NARCOTICS VIOLATION	HS 11378, HS 11379
230002564.1		9/12/2023	Tue	NO	FIELD INTERVIEW	
230002565.1		9/12/2023	Tue	NO	RO VIOLATION	PC 166
230002566.1		9/13/2023	Wed	NO	INCIDENT REPORT	
230002568.1		9/13/2023	Wed	YES	WEAPONS POSSESSION (KNIFE)	PC 21310
230002569.1		9/13/2023	Wed	NO	INCIDENT REPORT	
230002570.1		9/13/2023	Wed	YES	WARRANT ARREST	PC 978.5
230002571.1		9/13/2023	Wed	YES	WARRANT ARREST	PC 978.5
230002572.1		9/13/2023	Wed	YES	PUBLIC INTOXICATION	PC 647F
230002573.1		9/13/2023	Wed	YES	NARCOTICS VIOLATION	HS 11377
230002574.1		9/13/2023	Wed	YES	PUBLIC INTOXICATION	PC 647F
230002575.1		9/13/2023	Wed	YES	AGGRAVATED ASSAULT	PC 245A1
230002579.1		9/13/2023	Wed	YES	RO VIOLATION	PC 166, PC 148
230002580.1		9/13/2023	Wed	NO	SIMPLE ASSAULT	PC 242
230002581.1		9/13/2023	Wed	NO	RO VIOLATION	PC 166.4
230002582.1		9/13/2023	Wed	NO	HARASSING PHONE CALL	PC 653M
230002584.1		9/14/2023	Thu	YES	NARCOTICS VIOLATION	HS 11550
230002585.1		9/14/2023	Thu	NO	TRAFFIC COLLISION	
230002586.1		9/14/2023	Thu	YES	GRAND THEFT AUTO	VC 10851
230002588.1		9/14/2023	Thu	YES	WARRANT ARREST	PC 978.5
230002589.1		9/14/2023	Thu	YES	CRIMINAL THREAT	PC 422, PC 148
230002590.1		9/14/2023	Thu	NO	INCIDENT REPORT	
230002591.1		9/14/2023	Thu	NO	TRAFFIC COLLISION	
230002592.1		9/14/2023	Thu	NO	INCIDENT REPORT	
230002597.1		9/15/2023	Fri	NO	INCIDENT REPORT	
230002598.1		9/15/2023	Fri	NO	VEHICLE STORAGE	VC 22651
230002599.1		9/15/2023	Fri	NO	CHECK FRAUD	PC 532A
230002601.1		9/15/2023	Fri	YES	WARRANT ARREST	PC 978.5
230002603.1		9/15/2023	Fri	YES	NARCOTICS VIOLATION	HS 11377, HS 11378, HS 11379
230002609.1		9/15/2023	Fri	YES	BURGLARY TOOLS	PC 466
230002610.1		9/16/2023	Sat	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
230002611.1		9/16/2023	Sat	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
230002612.1		9/16/2023	Sat	NO	VANDALISM	PC 594
230002619.1		9/16/2023	Sat	NO	COMMERCIAL BURGLARY	PC 459
230002620.1		9/16/2023	Sat	NO	CONTRIBUTING TO MINOR	PC 272
230002621.1		9/16/2023	Sat	YES	DUI ARREST	VC 23152
230002622.1		9/16/2023	Sat	NO	SIMPLE ASSAULT	PC 242
230002626.1		9/17/2023	Sun	YES	OPEN CONTAINER	BP 25620
230002628.1		9/17/2023	Sun	YES	AGGRAVATED ASSAULT	PC 245A1
230002630.1		9/18/2023	Mon	NO	ERROR	
230002631.1		9/18/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230002632.1		9/18/2023	Mon	NO	RO VIOLATION	PC 273.6

MENDOTA POLICE DEPARTMENT

SEPTEMBER 2023

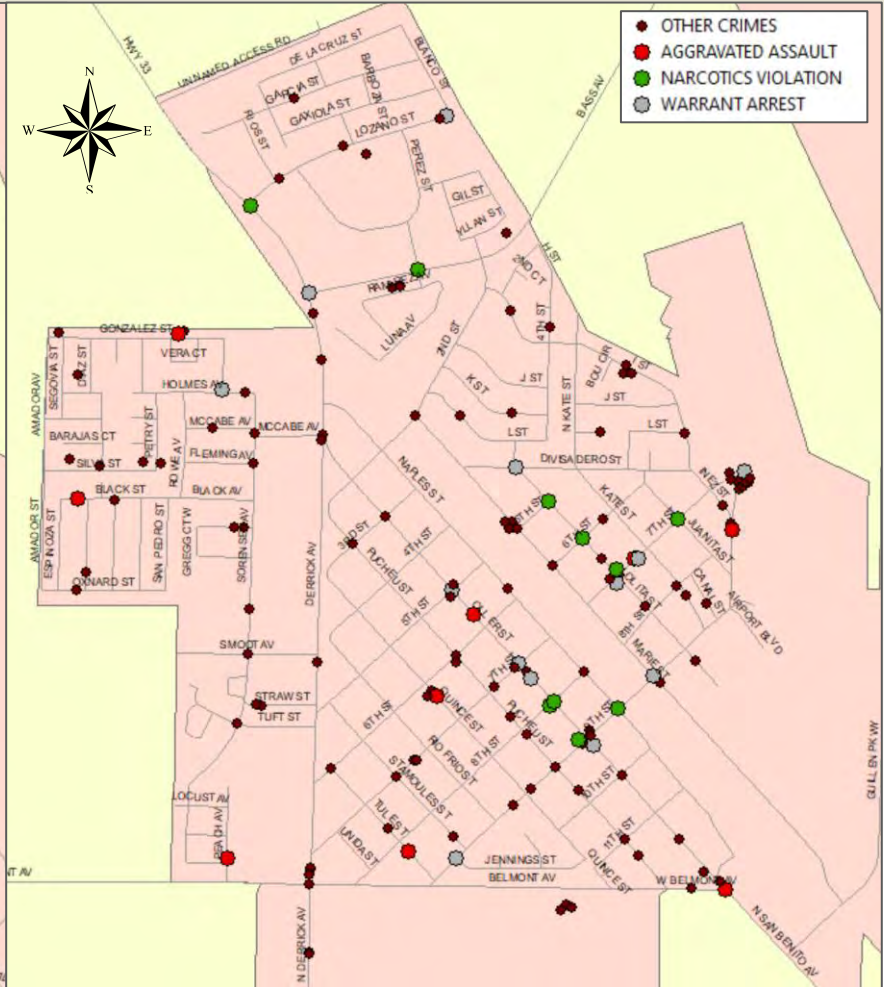
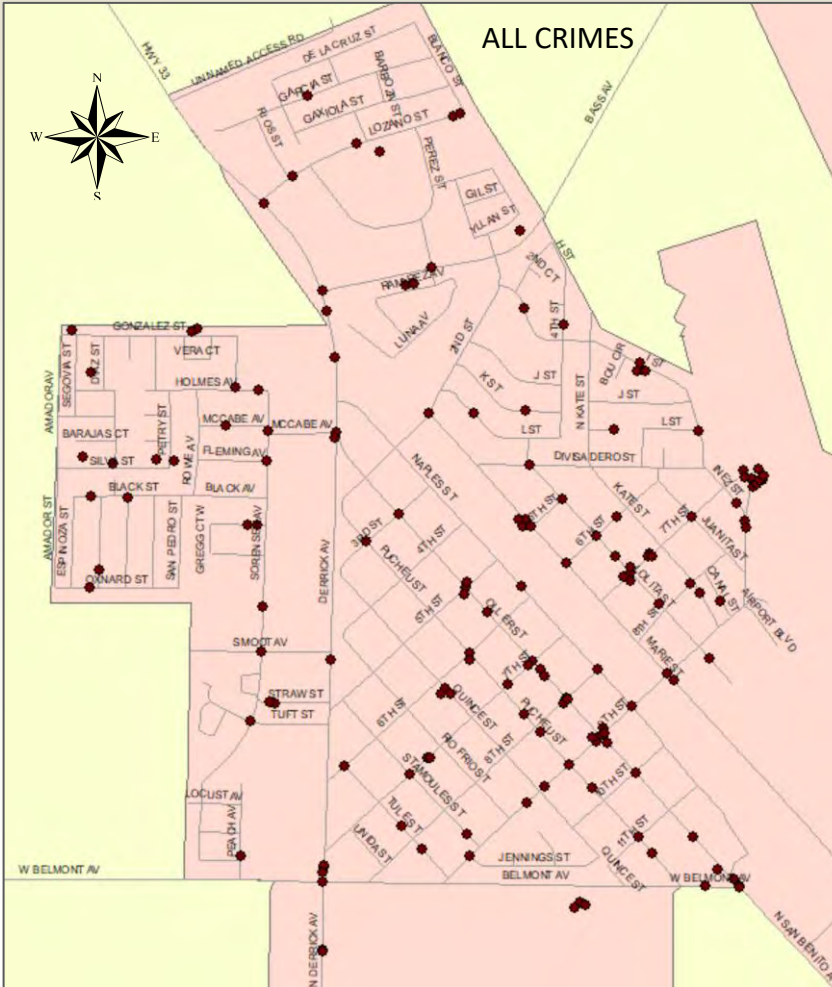


CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230002633.1		9/18/2023	Mon	NO	REPOSSESSION	
230002634.1		9/18/2023	Mon	YES	OPEN CONTAINER	BP 25620
230002635.1		9/18/2023	Mon	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
230002640.1		9/19/2023	Tue	NO	MISSING PERSON	
230002642.1		9/19/2023	Tue	YES	AGGRAVATED ASSAULT	PC 368(A)
230002643.1		9/19/2023	Tue	YES	PUBLIC INTOXICATION	PC 647F
230002644.1		9/19/2023	Tue	YES	GRAND THEFT AUTO	VC 10851, PC 496D
230002649.1		9/20/2023	Wed	YES	GRAND THEFT AUTO	VC 10851, PC 496D, PC 594A3, PC 459
230002650.1		9/20/2023	Wed	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
230002651.1		9/20/2023	Wed	NO	DECEASED PERSON	11-44
230002652.1		9/20/2023	Wed	YES	PAROLE VIOLATION	PC 3056
230002653.1		9/20/2023	Wed	YES	RAPE	PC 261.5, PC 288, PC 69, PC 243C3
230002656.1		9/21/2023	Thu	NO	INCIDENT REPORT	
230002657.1		9/21/2023	Thu	NO	INCIDENT REPORT	
230002659.1		9/21/2023	Thu	YES	OPEN CONTAINER	BP 25620
230002661.1		9/21/2023	Thu	YES	NARCOTICS VIOLATION	HS 11364
230002662.1		9/21/2023	Thu	NO	AGGRAVATED ASSAULT	PC 245A1
230002663.1		9/22/2023	Fri	NO	GRAND THEFT AUTO	VC 10851
230002665.1		9/22/2023	Fri	NO	INCIDENT REPORT	
230002669.1		9/22/2023	Fri	YES	NARCOTICS VIOLATION	HS 11364
230002670.1		9/22/2023	Fri	NO	ERROR	
230002671.1		9/22/2023	Fri	YES	NARCOTICS VIOLATION	HS 11364
230002673.1		9/23/2023	Sat	YES	OPEN CONTAINER	BP 25620
230002676.1		9/23/2023	Sat	NO	TRAFFIC COLLISION	
230002677.1		9/23/2023	Sat	YES	NARCOTICS VIOLATION	HS 11377
230002679.1		9/23/2023	Sat	YES	NARCOTICS VIOLATION	HS 11364
230002680.1		9/24/2023	Sun	YES	COMMERCIAL BURGLARY	PC 459
230002682.1		9/24/2023	Sun	YES	WARRANT ARREST	PC 978.5
230002683.1		9/24/2023	Sun	YES	AGGRAVATED ASSAULT	PC 273D(A)
230002684.1		9/25/2023	Mon	YES	NARCOTICS VIOLATION	HS 11364
230002685.1		9/25/2023	Mon	NO	TRAFFIC COLLISION	
230002690.1		9/25/2023	Mon	YES	SIMPLE ASSAULT	PC 242
230002692.1		9/26/2023	Tue	NO	VEHICLE STORAGE	VC 22651
230002693.1		9/26/2023	Tue	YES	WARRANT ARREST	PC 978.5
230002694.1		9/26/2023	Tue	NO	INCIDENT REPORT	
230002695.1		9/26/2023	Tue	YES	WARRANT ARREST	PC 978.5
230002696.1		9/26/2023	Tue	NO	VEHICLE STORAGE	VC 22651
230002701.1		9/26/2023	Tue	YES	AGGRAVATED ASSAULT	PC 243D
230002705.1		9/27/2023	Wed	YES	SUSPENDED LICENSE	VC 14601.1A
230002706.1		9/27/2023	Wed	NO	ERROR	
230002707.1		9/27/2023	Wed	YES	WARRANT ARREST	PC 978.5
230002709.1		9/27/2023	Wed	YES	ROBBERY	PC 211
230002711.1		9/28/2023	Thu	NO	REPOSSESSION	
230002718.1		9/28/2023	Thu	NO	ERROR	
230002721.1		9/28/2023	Thu	YES	DUI ARREST	VC 23152(B)
230002726.1		9/29/2023	Fri	NO	RAPE	PC 261.5
230002728.1		9/29/2023	Fri	NO	INCIDENT REPORT	
230002732.1		9/29/2023	Fri	NO	ERROR	
230002734.1		9/30/2023	Sat	YES	VANDALISM	PC 594, PC 602
230002735.1		9/30/2023	Sat	YES	OPEN CONTAINER	BP 25620
230002737.1		9/30/2023	Sat	NO	PETTY THEFT	PC 484



MENDOTA POLICE DEPARTMENT

SEPTEMBER 2023 - MAP





MENDOTA POLICE DEPARTMENT

SEPTEMBER 2023



CRIME TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
AGGRAVATED ASSAULT	2		2	1	1	1	1	8
AGGRAVATED ASSAULT (DV)		1		2			2	5
ANIMAL COMPLAINT				1				1
BRANDISHING							1	1
BREAKING TRACTION						1	1	2
BURGLARY TOOLS						1		1
CHECK FRAUD						1		1
COMMERCIAL BURGLARY	1						1	2
CONTRIBUTING TO MINOR		1					1	2
CRIMINAL THREAT					1	1		2
DECEASED PERSON				1				1
DUI ARREST					1		1	2
ERROR		1		1	1	3	1	7
EXTORTION	1		1					2
FIELD INTERVIEW	2		1		1			4
FOLLOW-UP						1		1
GRAND THEFT AUTO		1	1	1	1	3		7
HARASSING PHONE CALL				1				1
HIT & RUN	1				1			2
INCIDENT REPORT			2	3	5	4	1	15
MISSING PERSON		3	1					4
NARCOTICS VIOLATION		2	1	1	2	3	2	11
OPEN CONTAINER	2	1		1	1		4	9
PAROLE VIOLATION				1				1
PETTY THEFT							1	1
PUBLIC INTOXICATION			2	2				4
RAPE				1		1		2
REPOSSESSION		1	1		1			3
RESISTING		1				1		2
RO VIOLATION		1	1	2				4
ROBBERY				1				1
SIMPLE ASSAULT	1	1	1	1			3	7
SIMPLE ASSAULT (DV)	1							1
SUSPENDED LICENSE				1				1
TRAFFIC COLLISION	1	1	2	1	2		1	8
TRESPASS							1	1
VANDALISM		1				1	2	4
VEHICLE STORAGE	1	1	2			2		6
WARRANT ARREST	1	1	5	3	1	2	2	15
WEAPONS POSSESSION (KNIFE)				1				1
Grand Total	14	18	23	27	20	26	26	153

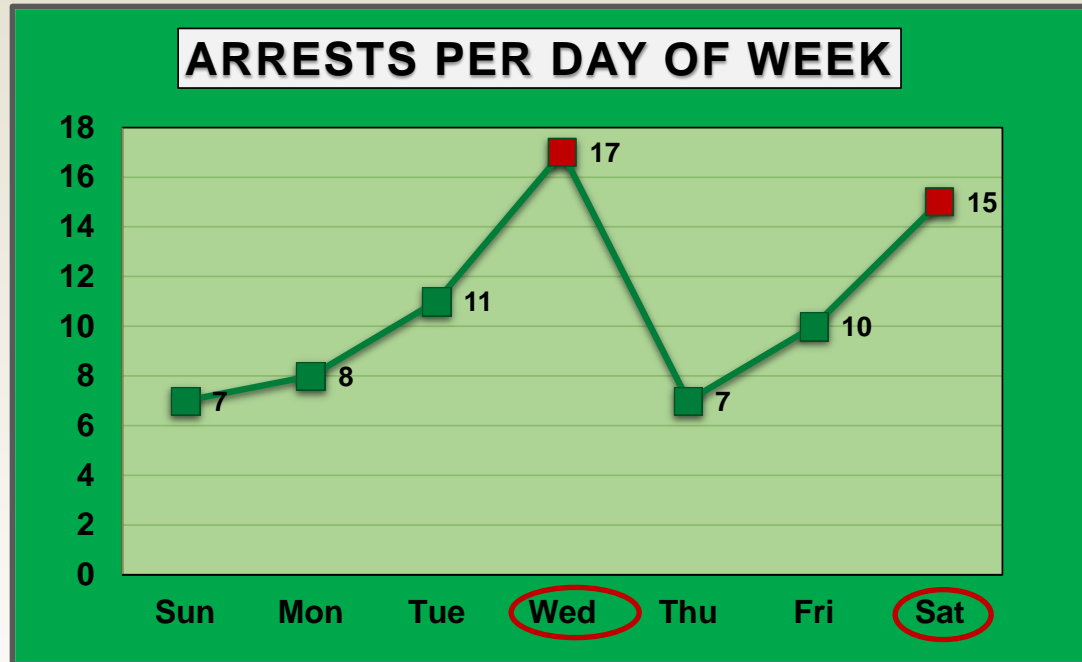


MENDOTA POLICE DEPARTMENT

SEPTEMBER 2023 - ARRESTS



DAYS	ARRESTS
Sun	7
Mon	8
Tue	11
Wed	17
Thu	7
Fri	10
Sat	15
Grand Total	75





MENDOTA POLICE DEPARTMENT

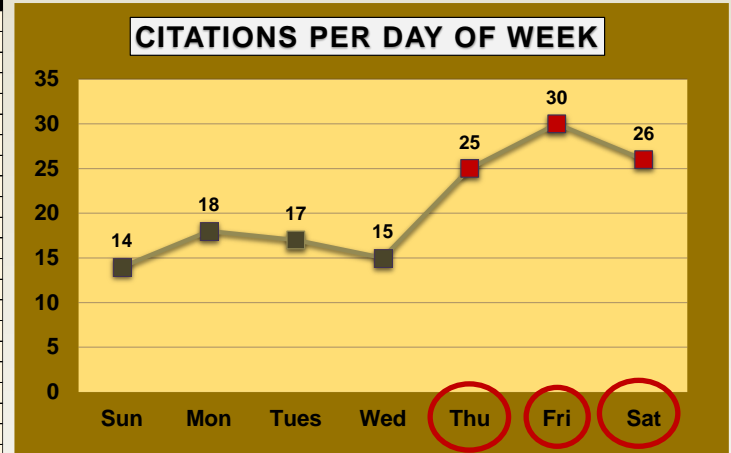
SEPTEMBER 2023 - CITES



CASE#	RPT DATE	DAY OF WEEK
230002447.1	9/1/2023	Fri
230002450.1	9/1/2023	Fri
230002454.1	9/2/2023	Sat
230002456.1	9/2/2023	Sat
230002457.1	9/2/2023	Sat
230002459.1	9/2/2023	Sat
230002461.1	9/2/2023	Sat
230002464.1	9/2/2023	Sat
230002470.1	9/3/2023	Sun
230002471.1	9/3/2023	Sun
230002472.1	9/3/2023	Sun
230002475.1	9/4/2023	Mon
230002478.1	9/4/2023	Mon
230002479.1	9/4/2023	Mon
230002482.1	9/4/2023	Mon
230002488.1	9/5/2023	Tue
230002489.1	9/5/2023	Tue
230002490.1	9/5/2023	Tue
230002491.1	9/5/2023	Tue
230002495.1	9/6/2023	Wed
230002496.1	9/6/2023	Wed
230002497.1	9/6/2023	Wed
230002501.1	9/6/2023	Wed
230002502.1	9/7/2023	Thu
230002504.1	9/7/2023	Thu
230002505.1	9/7/2023	Thu
230002508.1	9/7/2023	Thu
230002509.1	9/7/2023	Thu
230002510.1	9/7/2023	Thu
230002511.1	9/7/2023	Thu
230002513.1	9/8/2023	Fri
230002517.1	9/8/2023	Fri
230002518.1	9/8/2023	Fri
230002519.1	9/8/2023	Fri
230002520.1	9/8/2023	Fri
230002522.1	9/9/2023	Sat
230002523.1	9/9/2023	Sat
230002525.1	9/9/2023	Sat
230002526.1	9/9/2023	Sat
230002527.1	9/9/2023	Sat
230002533.1	9/10/2023	Sun
230002536.1	9/10/2023	Sun
230002537.1	9/10/2023	Sun
230002538.1	9/10/2023	Sun
230002540.1	9/10/2023	Sun
230002541.1	9/10/2023	Sun
230002546.1	9/11/2023	Mon
230002547.1	9/11/2023	Mon
230002548.1	9/11/2023	Mon

CASE#	RPT DATE	DAY OF WEEK
230002549.1	9/11/2023	Mon
230002550.1	9/12/2023	Tue
230002555.1	9/12/2023	Tue
230002558.1	9/12/2023	Tue
230002559.1	9/12/2023	Tue
230002560.1	9/12/2023	Tue
230002561.1	9/12/2023	Tue
230002562.1	9/12/2023	Tue
230002563.1	9/12/2023	Tue
230002567.1	9/13/2023	Wed
230002576.1	9/13/2023	Wed
230002577.1	9/13/2023	Wed
230002578.1	9/13/2023	Wed
230002583.1	9/14/2023	Thu
230002587.1	9/14/2023	Thu
230002593.1	9/14/2023	Thu
230002594.1	9/14/2023	Thu
230002595.1	9/15/2023	Fri
230002596.1	9/15/2023	Fri
230002600.1	9/15/2023	Fri
230002602.1	9/15/2023	Fri
230002604.1	9/15/2023	Fri
230002605.1	9/15/2023	Fri
230002606.1	9/15/2023	Fri
230002607.1	9/15/2023	Fri
230002608.1	9/15/2023	Fri
230002613.1	9/16/2023	Sat
230002614.1	9/16/2023	Sat
230002615.1	9/16/2023	Sat
230002616.1	9/16/2023	Sat
230002617.1	9/16/2023	Sat
230002618.1	9/16/2023	Sat
230002623.1	9/17/2023	Sun
230002624.1	9/17/2023	Sun
230002625.1	9/17/2023	Sun
230002627.1	9/17/2023	Sun
230002629.1	9/18/2023	Mon
230002636.1	9/18/2023	Mon
230002637.1	9/18/2023	Mon
230002638.1	9/18/2023	Mon
230002639.1	9/18/2023	Mon
230002641.1	9/19/2023	Tue
230002645.1	9/19/2023	Tue
230002646.1	9/19/2023	Tue
230002647.1	9/19/2023	Tue
230002648.1	9/19/2023	Tue
230002654.1	9/20/2023	Wed
230002655.1	9/20/2023	Wed
230002658.1	9/21/2023	Thu

CASE#	RPT DATE	DAY OF WEEK
230002660.1	9/21/2023	Thu
230002664.1	9/22/2023	Fri
230002666.1	9/22/2023	Fri
230002667.1	9/22/2023	Fri
230002668.1	9/22/2023	Fri
230002672.1	9/22/2023	Fri
230002674.1	9/23/2023	Sat
230002675.1	9/23/2023	Sat
230002678.1	9/23/2023	Sat
230002681.1	9/24/2023	Sun
230002686.1	9/25/2023	Mon
230002687.1	9/25/2023	Mon
230002688.1	9/25/2023	Mon
230002689.1	9/25/2023	Mon
230002691.1	9/25/2023	Mon
230002697.1	9/26/2023	Tue
230002698.1	9/26/2023	Tue
230002699.1	9/26/2023	Tue
230002700.1	9/26/2023	Tue
230002702.1	9/27/2023	Wed
230002703.1	9/27/2023	Wed
230002704.1	9/27/2023	Wed
230002708.1	9/27/2023	Wed
230002710.1	9/27/2023	Wed
230002712.1	9/28/2023	Thu
230002713.1	9/28/2023	Thu
230002714.1	9/28/2023	Thu
230002715.1	9/28/2023	Thu
230002716.1	9/28/2023	Thu
230002717.1	9/28/2023	Thu
230002719.1	9/28/2023	Thu
230002720.1	9/28/2023	Thu
230002722.1	9/29/2023	Fri
230002723.1	9/29/2023	Fri
230002724.1	9/29/2023	Fri
230002725.1	9/29/2023	Fri
230002727.1	9/29/2023	Fri
230002729.1	9/29/2023	Fri
230002730.1	9/29/2023	Fri
230002731.1	9/29/2023	Fri
230002733.1	9/29/2023	Fri
230002736.1	9/30/2023	Sat
230002738.1	9/30/2023	Sat
230002739.1	9/30/2023	Sat
230002740.1	9/30/2023	Sat
230002741.1	9/30/2023	Sat
230002742.1	9/30/2023	Sat

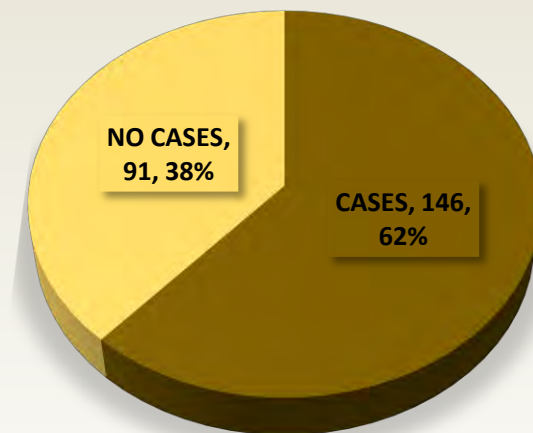
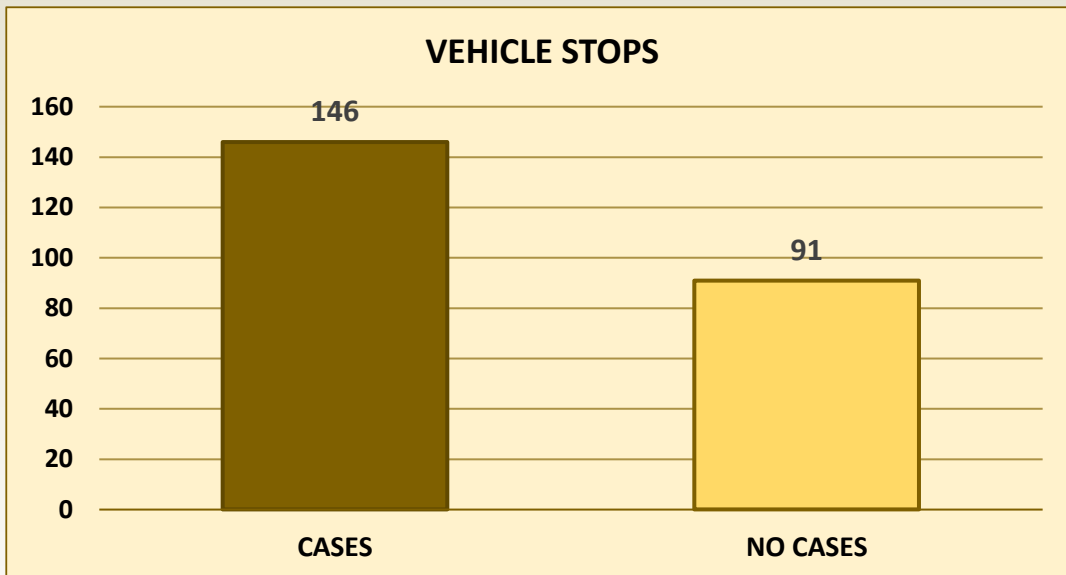


DAYS	COUNT
Sun	14
Mon	18
Tues	17
Wed	15
Thu	25
Fri	30
Sat	26
Grand Total	145



MENDOTA POLICE DEPARTMENT

SEPTEMBER 2023 – VEHICLE STOPS



TOTAL VEHICLE STOPS – 237

- WITH CASE NUMBERS – 146
- WITHOUT CASE NUMBERS - 91



MENDOTA POLICE DEPARTMENT

SEPTEMBER 2023



CRIME TYPE	December	January	February	March	April	May	June	July	August	September	October	November	December	2023 Totals	AUG-SEPT%
Homicide	0	0	0	0	1	0	0	0	0	0				1	NON-CAL
Rape	0	0	0	1	0	1	1	2	2	2				9	0%
Other Sex Offense	5	1	3	2	0	2	0	0	0	0				8	NON-CAL
Robbery	0	0	0	0	0	1	1	1	0	1				4	NON-CAL
Aggravated Assault	3	2	2	4	2	3	7	4	4	9				37	125%
Aggravated Assault (DV)	4	2	3	1	1	4	3	5	5	5				29	0%
Simple Assault	5	1	6	5	1	1	5	4	12	7				42	-42%
Simple Assault (DV)	0	0	0	1	2	1	2	0	0	1				7	NON-CAL
Residential Burglary	0	1	1	0	0	1	1	2	1	0				7	-100%
Commercial Burglary	0	1	0	0	0	0	0	0	0	2				3	NON-CAL
Auto Theft	7	6	6	2	8	6	2	7	5	7				49	40%
Grand Theft	0	0	0	3	1	1	1	0	0	0				6	NON-CAL
Petty Theft	2	2	1	4	8	20	4	1	2	1				43	-50%
Vehicle Burglary	1	1	1	1	2	0	3	2	0	0				10	NON-CAL
ID Theft/Fraud	1	2	0	1	1	2	5	4	1	1				17	0%
Arson	0	0	0	0	0	0	1	0	0	0				1	NON-CAL
Vandalism	10	11	9	9	8	7	11	8	14	4				81	-71%
Hate Crimes	0	0	0	0	0	0	0	0	0	0				0	NON-CAL
Possession of Firearm	0	2	0	1	2	0	2	0	1	0				8	-100%
Possession of Knife	0	0	1	0	1	0	1	0	3	1				7	-67%
DUI Arrests	4	5	2	4	5	4	9	3	2	2				36	0%
Public Intoxication	0	3	3	1	6	15	11	4	17	4				64	-76%
Narcotics Violation	4	1	3	14	9	17	12	12	16	11				95	-31%
Parole/Restraining Order Violation	2	1	1	2	0	3	0	3	3	5				18	67%
Warrant Arrest	8	8	5	14	14	20	11	13	16	15				116	-6%
Mental Health Reports	1	0	2	2	0	1	1	1	0	0				7	NON-CAL
Runaway / Missing	1	4	3	1	1	3	1	1	7	4				25	-43%
Trespass	1	1	2	1	0	1	5	1	1	2				14	100%
TOTALS	59	55	54	74	73	114	100	78	112	84	0	0	0	744	-25%