



# 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  
January 9, 2024  
6:00 PM

VICTOR MARTINEZ  
Mayor

LIBERTAD "LIBERTY" LOPEZ  
Mayor Pro Tempore

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 2<sup>nd</sup> and 4<sup>th</sup> 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 December 12, 2023.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

City Council Agenda

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January 9, 2024

## **CONSENT CALENDAR**

Matters listed under the Consent Calendar are considered to be routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Calendar and will be considered separately.

1. DECEMBER 6, 2023 THROUGH DECEMBER 29, 2023  
WARRANT LIST CHECK NOS. 54218 THROUGH 54316  
TOTAL FOR COUNCIL APPROVAL = \$2,237,146.41
2. Proposed adoption of **Resolution No. 24-01**, approving a Lease Agreement Extension with the California Department of General Services for the premises located at 655 Quince Street.
3. Proposed adoption of **Resolution No. 24-02**, reappointing Mr. S. Leo Capuchino to serve as the City of Mendota representative on the Fresno Westside Mosquito Abatement District Board.
4. Proposed adoption of **Resolution No. 24-03**, suspending the regularly scheduled Public Safety Sub-Committee meetings for a period of six months.
5. Proposed adoption of **Resolution No. 24-04**, approving the Consultant Services Agreement and Proposal from Provost & Pritchard Consulting Group for the City streetlight data collection and mapping project.

## **DEPARTMENT REPORTS AND INFORMATIONAL ITEMS**

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

## **MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS**

1. Council Member(s)
2. Mayor
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## **CLOSED SESSION**

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Pursuant to Government Code section 54956.8  
Property: 1758 7<sup>th</sup> Street, Mendota, CA 93640  
Agency Negotiator: Cristian Gonzalez, City Manager  
Negotiating Party: Gabriel Guillen  
Under Negotiation: Purchase Price and Terms of Payment
  
2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION  
Ongoing litigation pursuant to paragraph (1) of subdivision (d) of Government Code section 54956.9 (one case).  
*City of Mendota v. Ashley Dabbs, et al.*  
Fresno County Superior Court Case No. 23CECL08924.

## **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, January 9, 2024, was posted on the outside bulletin board located at City Hall, 643 Quince Street, on Friday, January 4, 2024, by 5:00 p.m.

  
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Celeste Cabrera-Garcia, City Clerk



## MINUTES OF MENDOTA REGULAR CITY COUNCIL MEETING

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**Regular Meeting**

**December 12, 2023**

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

**Roll Call**

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

**Council Members Absent:** None

**Flag salute led by Sergio Valdez**

**Invocation led by Police Chaplain Robert Salinas**

**Mayor Martinez and Council honored la Virgen de Guadalupe**

### **FINALIZE THE AGENDA**

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

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

### **CITIZENS ORAL AND WRITTEN PRESENTATIONS**

Kevin Romero provided an update on youth sports.

Sergio Valdez stated that a local painter’s union out of Fresno offered to paint the building that Mendota Youth Recreation (“MYR”) rents at no charge and provided information on the upcoming Christmas Parade.

Discussion was held on placing the item regarding painting the building that MYR rents on a future City Council meeting agenda for further discussion and consideration, and on the upcoming parade.

### **APPROVAL OF MINUTES AND NOTICE OF WAIVING OF READING**

1. Minutes of the regular City Council meeting of November 14, 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. NOVEMBER 8, 2023 THROUGH DECEMBER 4, 2023  
WARRANT LIST CHECK NOS. 54098 THROUGH 54217  
TOTAL FOR COUNCIL APPROVAL = \$1,159,654.66
2. Proposed adoption of **Resolution No. 23-79**, awarding the construction contract for the Fleming Avenue and McCabe Avenue Reconstruction Project to Doug Ross, Inc. dba Central Valley Asphalt in the amount of \$414,000.00.
3. Proposed adoption of **Resolution No. 23-80**, approving the Consultant Services Agreement and Proposal from Provost & Pritchard Engineering Group, Inc. for Land Surveying and Engineering Services for the Amador Avenue and Smoot Street Extension Project.
4. Proposed adoption of **Resolution No. 23-81**, approving an agreement with the County of Fresno for the Rojas-Pierce Park, Phase II Community Development Block Grant Project No. 23471.
5. Proposed adoption of **Resolution No. 23-82**, approving the Consultant Services Agreement and Proposal from Provost & Pritchard Engineering Group, Inc. for Planning Services related to Senate Bill 2.
6. Proposed adoption of **Resolution No. 23-83**, approving the quote and maintenance agreement submitted by Caltronics for the purchase and maintenance of an HP DesignJet T2600 Multifunction Printer.

A motion was made by Council Member Rosales to approve items 1 through 6, seconded by Council Member Riofrio; unanimously approved (5 ayes)

## **BUSINESS**

1. Council discussion and consideration of **Resolution No. 23-84**, placing a moratorium on the imposition and collection of Development Impact Fees, excluding the Recreational Facilities Fee.

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

Council discussion was held on the item.

Sergio Valdez commented on the layout of the Las Palmas subdivision.

Council discussion was held on the item.

A motion was made by Mayor Pro Tem Lopez to adopt Resolution No. 23-84, seconded by Council Member Rosales; unanimously approved (5 ayes).

## **DEPARTMENT REPORTS AND INFORMATIONAL ITEMS**

1. City Engineer
  - a) Update

City Engineer Osborn provided an update on ongoing City projects, including the Stormwater Improvement Project and the proposed McCabe Avenue and Fleming Avenue Reconstruction Project.

Discussion was held on storm drainage plans for future developments, the criteria for water basins; and an unsafe crosswalk at the intersection of Highway 33 and 6<sup>th</sup> Street.

2. Animal Control, Code Enforcement, and Police Department
  - a) October Monthly Logs

Chief Smith provided the monthly update for the Animal Control, Code Enforcement, and Police Departments including ongoing tasks; the capacity of the dog pound; community events that the Code Enforcement Department has participated in; the police department's campaign to address public intoxication; and provided an overview of the department's statistics for the year.

Discussion was held on the information provided by Chief Smith; the presence of gangs in the community that originate from Kerman; and the Council commended the Mendota Police Department for their work.

3. City Attorney

Assistant City Attorney Castro provided an update on ongoing tasks and projects.

#### 4. City Manager

City Manager Gonzalez reminded the Council and public about the upcoming Christmas Parade; commended and thanked everyone involved in planning and holding the Christmas Celebration and Toy Giveaway; reported on the upcoming staff Annual Christmas Luncheon; and thanked the police department for their efforts in enforcing regulations related to all-terrain vehicles in the City.

### **MAYOR AND COUNCIL REPORTS AND INFORMATIONAL ITEMS**

#### 1. Council Member(s)

Council Member Alonso commented on the successful year that the Council and City had and shared the various projects that took place throughout the year and thanked everyone for their work.

Mayor Pro Tem Lopez stated that there are children asking adults at Mendota Market to purchase alcohol for them; commended Officer Dao on the great job he did to address a fix-it ticket for her nephew; stated that the red phone outside the police department is not working; and commented on the Christmas Celebration and Toy Giveaway.

Council Member Riofrio thanked the Council and staff for their work throughout the year; commented on various projects that took place in 2023, ideas for future events, and shared memories of the Mendota residents that had passed away in the year.

Council Member Rosales commented on the Christmas Celebration and Toy Giveaway; his involvement with the community; shared his passion to giving back to Mendota and the surrounding communities; and thanked Mr. Ramon Gonzalez for his efforts in the community.

#### 2. Mayor

Mayor Martinez thanked the community, Council, and staff for their work and effort to keep Mendota moving forward; commented on ongoing and future projects and plans; wished everyone a Happy Holiday Season and prosperous 2024.

### **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. PUBLIC EMPLOYMENT  
Pursuant to subdivision (b) of Government Code section 54957  
Title: Finance Director

At 6:55 p.m. the City Council moved into closed session.

At 8:10 p.m. the City Council reconvened in open session and Assistant City Attorney Castro stated that in regard to items 1 through 3 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 8:11 p.m. by Council Member Riofrio, seconded by Council Member Alonso; unanimously approved (5 ayes).

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Victor Martinez, Mayor

ATTEST:

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Celeste Cabrera-Garcia, City Clerk



CITY OF MENDOTA  
CASH DISBURSEMENTS  
12/06/2023 - 12/29/2023  
CK# 054218 - 054316

Check Date	Check Number	Gross Check Amount	Vendor Name	Cash Account	Invoice Description
December 6, 2023	54218	\$ 156,066.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER FOR 11/20/2023 - 12/03/2023
December 7, 2023	54219	\$ 1,011.11	AT&T MOBILITY	GENERAL	POLICE DEPARTMENT CELL SERVICE 10/12/2023 - 11/11/2023
December 7, 2023	54220	\$ 385,937.50	AVISON CONSTRUCTION, INC.	SEWER	STORM WATER IMPROVEMENT PROJECT OCTOBER 2023
December 7, 2023	54221	\$ 1,653.06	CALIFORNIA BUSINESS MACHINES	GENERAL, WATER, SEWER	COPIER CONTRACT SERVICE: BASE DECEMBER 2023, USAGE NOVEMBER 2023
December 7, 2023	54222	\$ 85.00	COLONIAL LIFE	GENERAL	LIFE INSURANCE PREMIUM FOR NOVEMBER 2023
December 7, 2023	54223	\$ 1,142.22	CROWN SERVICES CO.	GENERA, SEWER	TOILET SINK 2XWK & RENT ROJAS PARK, WTP, POOL PARK, LOZANO PARK, 3699 BASS AVE
December 7, 2023	54224	\$ 206.00	DEPARTMENT OF JUSTICE	GENERAL	(1) FINGERPRINT APPS, (1) CHILD ABUSE INDEX, (4) BLOOD ALCOHOL ANALYSIS (PD)
December 7, 2023	54225	\$ 145.23	FRESNO COUNTY SHERIFF	GENERAL	RMS JMS ACCESS FEE FOR AUGUST 2023
December 7, 2023	54226	\$ 560.00	FRESNO MOBILE RADIO INC.	GENERAL	(40) POLICE DEPARTMENT RADIOS NOVEMBER 2023
December 7, 2023	54227	\$ 1,185.00	ICAD INC.	WATER	SERVICE AGREEMENT:23557, (5.5) WORK, (90) TRAVEL
December 7, 2023	54228	\$ 325.00	INSYARATH, KHAMPHOU	GENERAL	POLICE DEPARTMENT STATISTICS FOR NOVEMBER 2023
December 7, 2023	54229	\$ 3,039.52	MID VALLEY DISPOSAL, INC	REFUSE, STREETS	PUBLIC WORKS REFUSE SERVICE NOVEMBER 16-30 2023
December 7, 2023	54230	\$ 18,000.00	CHERYL MILLER 2019 REVOCABLE	GENERAL	POLICE DEPT. LEASE PAYMENT JANUARY - DECEMBER 2024
December 7, 2023	54231	\$ 1,000.00	NETXPERTS LLC	GENERAL, WATER, SEWER	MONTHLY TECH. SERVICE CONTRACT DECEMBER 2023
December 7, 2023	54232	\$ 485.42	OFFICE DEPOT	GENERAL, WATER, SEWER	(1) 2 SIDED CALENDAR, (18) DESKPAD, (6) PAPER, (3) STAPLERS
December 7, 2023	54233	\$ 10,290.60	PROVOST & PRITCHARD	WATER, STREETS	PROF SERVICE: WELL NO.10 & EXT OF WTR TRANS MAIN, DERRICK & OLLER ROUNDABOUT OCTOBER 2023
December 7, 2023	54234	\$ 580.00	SAN JOAQUIN VALLEY AIR	WATER	ANNUAL CUMMINS GENERATOR 02/01/2023-01/31/2025
December 7, 2023	54235	\$ 399.96	UNION PACIFIC RAILROAD COMPANY	STREETS	ROADWAY-RENT INDEX: 10TH, MARIE, N OF BELMONT AVE
December 7, 2023	54236	\$ 9,012.00	STATE WATER RESOURCES	SEWER	(2) ANNUAL PERMIT FY23/24 WASTE DISCHARGE REQUIREMENT
December 7, 2023	54237	\$ 120.00	TOP DOG TRAINING CENTER	GENERAL	K-9 MONTHLY MAINTENANCE TRAINING VACA & YANOSH
December 7, 2023	54238	\$ 635.20	VETERINARY MEDICAL CENTER	GENERAL	(14) CITY EUTHANASIA, (1) MEDICAL WASTE DISPOSAL (PD)
December 7, 2023	54239	\$ 11,004.18	WANGER JONES HELSLEY PC ATTORNEY	GENERAL, WATER, SEWER	LEGAL SERV: CITY ATTORNEY GENERAL LEGAL SERVICE, AIRPORT BASIN EVICTION, BENJAMIN KARL RAY BUNTON NOVEMBER 2023
December 13, 2023	54240	\$ 48.45	AIRGAS USA, LLC	WATER	RENT CYL IND SMALL CARBON DIOXIDE FOR NOVEMBER 23
December 13, 2023	54241	\$ 6,469.48	AMERITAS GROUP	GENERAL	DENTAL AND VISION INSURANCE FOR JANUARY 2024
December 13, 2023	54242	\$ 2,226.00	BSK ASSOCIATES	WATER, SEWER	GENERAL EDT WEEKLY TREATMENT&DISTRIBUTION 7/25/2023, WW WEEKLY GRAB SAMPLE BOD,TDS 08/01/2023
December 13, 2023	54243	\$ 109,232.00	CSJVRMA	GENERAL	2023/2024 3RD QUARTER DEPOSITS
December 13, 2023	54244	\$ 187.70	CINTAS CORPORATION NO. 2	GENERAL, WATER, SEWER	FIRST AID SUPPLIES FOR POLICE DEPARTMENT, CITY HALL, PUBLIC WORKS, WATER TREATMENT PLANT
December 13, 2023	54245	\$ 2,025.17	COMCAST	GENERAL, WATER, SEWER	CITYWIDE XFINITY PHONE & INTERNET 12/06/2023-01/05/2024
December 13, 2023	54246	\$ 173.89	CORELOGIC INFORMATION	GENERAL, WATER, SEWER	REAL QUEST SERVICES FOR NOVEMBER 2023
December 13, 2023	54247	\$ 351.00	JORGENSEN COMPANY	GENERAL, WATER, SEWER	FIRE EXTINGUISHER. ANNUAL MAINT- CITY HALL, DMV, WORKFORCE, WATER TREATMENT PLANT

CITY OF MENDOTA  
CASH DISBURSEMENTS  
12/06/2023 - 12/29/2023  
CK# 054218 - 054316

December 13, 2023	54248	\$ 700.00	LAW & ASSOCIATES	GENERAL	LAW ENFORCEMENT BACKGROUND INVESTIGATION
December 13, 2023	54249	\$ 250.00	JUAN LEDESMA	GENERAL	REIMBURSEMENT FOR USE OF BASEBALL DIAMOND ROJAS PARK
December 13, 2023	54250	\$ 3,844.00	LIGHTHOUSE ELECTRICAL INC	WATER	L7740 WELL 5 VFD CP INTERGRATION - ADDITIONAL WELL 5
December 13, 2023	54251	\$ 615,379.73	MARKO CONSTRUCTION GROUP INC	GENERAL, WATER, SEWER	MENDOTA POLICE DEPARTMENT& COUNCIL CHAMBERS OCTOBER 2023
December 13, 2023	54252	\$ 93,429.47	MID VALLEY DISPOSAL, INC	REFUSE	SANITATION CONTRACT FOR NOVEMBER 2023
December 13, 2023	54253	\$ 2,500.00	NICHOLS CONSULTING	GENERAL	FY23/24 FIXED AGREEMENT FEE PD CLAIMS TO STATE
December 13, 2023	54254	\$ 2,323.80	NORTHSTAR CHEMICAL	WATER	(700) GM BULK SODIUM HYPOCHLORITE -12.5% MILL A
December 13, 2023	54255	\$ 201.32	OFFICE DEPOT	GENERAL, WATER, SEWER	(3) 2 SIDED WALL CALENDAR, (1) PRODIGY STAPLER, (1) PAPER, (1) WRITING PADS, (1) KLEENEX, (1) DIVIDERS
December 13, 2023	54256	\$ 588.03	PAPE MACHINERY	STREETS, WATER, SEWER	(1) SE501406 STARTER MOT
December 13, 2023	54257	\$ 550.00	JOSE D PINEDA	GENERAL	REIMBURSEMENT FOR USE OF DANNY TREJO SOCCER FIELD
December 13, 2023	54258	\$ 370.00	RED WING BUSINESS ADVANTAGE	WATER, SEWER	(2) BOOT REPLACEMENT PER MOU J ANGEL, A.RUIZ
December 13, 2023	54259	\$ 2,300.00	SCA OF CA, LLC	STREETS	(1) REGENERATIVE AIR SWEEP OF DOWNTOWN - WEDNESDAY ROUTE
December 13, 2023	54260	\$ 1,069.31	TRIANGLE ROCK PRODUCTS.LLC	STREETS	(6.10) ST 3/8 CM SC3000 AGG & ASPHALT- POTHOLES, (6.34) ST 3/8 CM SC3000 AGG & ASPHALT - POTHOLES
December 13, 2023	54261	\$ 351.91	USA BLUEBOOK	WATER	(4) FREE CHLORINE REAGENT SET FOR HATCH
December 13, 2023	54262	\$ 384.00	WANGER JONES HELSLEY PC ATTORNEY	GENERAL	LEGAL SERV: CA SPORTSFISHING PROTECT.ALLIANCE NOVEMBER 2023
December 20, 2023	54263	\$ 176,209.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER 12/04/2023 - 12/17/2023
December 21, 2023	54264	\$ 220.17	ADT SECURITY SERVICES	GENERAL	SECURITY SERVICE: 1/1/2024 - 3/31/2024 ROJAS PARK CONCESSION STAND
December 21, 2023	54265	\$ 517.28	AFLAC	GENERAL	AFLAC INSURANCES FOR DECEMBER 2023
December 21, 2023	54266	\$ 521.64	ARAMARK	GENERAL, WATER, SEWER	PUBLIC WORKS UNIFORM SERVICE 12/07/2023, 12/14/2023
December 21, 2023	54267	\$ 21.83	AUTOZONE, INC.	GENERAL	AMERICA ORANGE 50/50 ANTIFREEZE / COOLANT (PD)
December 21, 2023	54268	\$ 281,591.34	AVISON CONSTRUCTION, INC.	SEWER	STORM WATER IMPROVEMENT PROJECT NOVEMBER 2023
December 21, 2023	54269	\$ 680.00	BSK ASSOCIATES	WATER, SEWER	GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION 11/21/2023, WW WEEKLY GRAB SAMPLE BOD,TDS 11/21/23
December 21, 2023	54270	\$ 10,547.25	CALTRONICS BUSINESS SYSTEMS	GENERAL	(1) 36"HP DESIGNJET TZ600 (1) YEAR WARRANTY
December 21, 2023	54271	\$ 2,266.82	CORE & MAIN LP	WATER	(10) B43-444WNL 1 BMV, (10) NO LEAD CPLG PJCTS
December 21, 2023	54272	\$ 443.00	DEPARTMENT OF JUSTICE	GENERAL	(3) FINGER PRINT, (3) CHILD ABUSE INDEX, (3) PEACE OFFICER, (7) BLOOD ALCOHOL ANALYSIS (PD)
December 21, 2023	54273	\$ 196.58	HR DIRECT	GENERAL, WATER, SEWER	(2) ENGLISH CA POSTER GUARD 1YR PUBLIC FED/ STATE/ LOCAL
December 21, 2023	54274	\$ 987.50	iCAD INC.	WATER	SERVICE AGREEMENT: 24080 - FLOODING AT WTP OFFICE
December 21, 2023	54275	\$ 95.38	MENDOTA 1 SMOG	GENERAL	2021 FORD F-250: OIL AND FILTER CHANGE (PD)
December 21, 2023	54276	\$ 2,172.38	MUTUAL OF OMAHA	GENERAL	LIFE AD&D LTD STD INSURANCE FOR JANUARY 2024
December 21, 2023	54277	\$ 544.75	OFFICE DEPOT	GENERAL, WATER, SEWER	(1) PEN, (1) FOLDER, (2) INDEX, (1)PAPER.65 #C, (1) CALANDAR, WL, 2 SIDED, 32X48, (1) PEN, GEL, G2, 1.0MM, BLK, TUB, (1) TONER, BLACK
December 21, 2023	54278	\$ 562.13	PETTY CASH	GENERAL, WATER, SEWER	COSTCO SUPPLIES, BOWS FOR CHRISTMAS TREE LIGHTING, PARADE SUPPLIES, WATER JUG REFILL

CITY OF MENDOTA  
CASH DISBURSEMENTS  
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CK# 054218 - 054316

December 21, 2023	54279	\$ 28,943.50	PG&E	GENERAL, WATER, SEWER, STREETS	WATER UTILITIES 11/09/2023 - 12/10/2023
December 21, 2023	54280	\$ 5,620.00	PRICE PAIGE & COMPANY CERTIFIED	GENERAL, WATER, SEWER, STREETS, REFUSE	PROF SERVICE RENDERED: AUDITED FINANCE STATEMENT GASB68
December 21, 2023	54281	\$ 8,787.52	RRM DESIGN GROUP	GENERAL, WATER, SEWER	MENDOTA COMMUNITY CENTER CONCEPTUAL PROG., POLICE STATION & COUNCIL CHAMBER DOCUMENTS DECEMBER 2023
December 21, 2023	54282	\$ 80.00	SANTOS E. RUIZ QUINTEROS	GENERAL	PARTIAL REFUND FOR BOARDING FEES - APPROVED BY CHIEF
December 21, 2023	54283	\$ 1,611.74	ERNEST PACKING SOLUTIONS	GENERAL, WATER, SEWER	(7) CAN LINERS, (10) HNDWEAR NITRILE, (3) CLOROX PINSOL
December 21, 2023	54284	\$ 3,058.55	SORENSEN MACHINE WORKS	GENERAL, WATER, SEWER, STREETS	CITYWIDE DEPARTMENT SUPPLIES NOVEMBER 2023
December 21, 2023	54285	\$ 200.00	STATE WATER RESOURCES	STREETS	FLEMING & MCCABE PERMIT REGISTRATION DOCUMENTS
December 21, 2023	54286	\$ 218.61	USA BLUEBOOK	WATER, SEWER	(1) MUCK CHORE 16 IN BOOTS STEEL TOE
December 21, 2023	54287	\$ 1,021.01	VERIZON WIRELESS	GENERAL, WATER, SEWER	CITYWIDE CELL SERVICE 11/07/2023 - 12/06/2023
December 21, 2023	54288	\$ 7,454.00	WANGER JONES HELSLEY PC ATTORNEY	GENERAL	LEGAL SERV: CITY ATTORNEY: SPECIAL LEGAL SERV., LOZANO CANNABIS PROJECT, 784 LOLITA ST (ABATEMENT) NOVEMBER 2023
December 21, 2023	54289	\$ 11,068.00	STATE WATER RESOURCES	WATER	DWSRF FINANCING AGREEMENT CONTRACT # D1902033
December 29, 2023	54290	\$ 70.99	ADT SECURITY SERVICES	WATER	SECURITY SERVICES FOR WTP 01/04/2024-02/03/2024
December 29, 2023	54291	\$ 30,326.36	AETNA LIFE INSURANCE COMPANY	GENERAL	MEDICAL INSURANCE FOR JANUARY 2024
December 29, 2023	54292	\$ 120.92	ALERT-O-LITE	STREETS	(6) ORANGE MESH BACK VEST LG, XL, 2XL
December 29, 2023	54293	\$ 32,667.95	ANDERSON PUMP COMPANY	WATER	TURBINE PUMP DW #1 REPAIRS PARTS, LABOR
December 29, 2023	54294	\$ 720.79	AT&T	GENERAL, WATER, SEWER	CITYWIDE TELEPHONE SERVICE 11/25/2023-12/24/2023
December 29, 2023	54295	\$ 7.02	AUTOZONE, INC.	GENERAL	(1)1/2 IN HITCH PIN ANTI-THEFT
December 29, 2023	54296	\$ 2,326.06	BADGER METER	WATER	BEACON SERVICES FOR DECEMBER 2023
December 29, 2023	54297	\$ 340.00	BSK ASSOCIATES	WATER, SEWER	GENERAL EDT TREATMENT & DISTRIBUTION 12/12/23, WW WEEKLY GRAB SAMPLE BOD, TDS 12/12/23
December 29, 2023	54298	\$ 505.40	COMCAST BUSINESS	GENERAL	FRESNO COUNTY SHERIFF MENDOTA PD CIRCUIT DECEMBER 2023
December 29, 2023	54299	\$ 1,049.41	CORBIN WILLITS SY'S INC.	GENERAL, WATER, SEWER	ENHANCEMENT AND SERVICE FEES MOMS JANUARY 2024
December 29, 2023	54300	\$ 46,083.50	COUNTY OF FRESNO ARPA SLFRF COORDINATOR	WATER	AGREE #: 22539 OVERPAYMENT CHECK #: 210035810WTR TANK ARPA
December 29, 2023	54301	\$ 306.49	LEAF	GENERAL, WATER, SEWER	(2) KYRPCERA COPIER SYSTEM PAYMENT DECEMBER 2023
December 29, 2023	54302	\$ 61.75	MENDOTA 1 SMOG	GENERAL, STREETS	2012 FORD F250: SMOG INSPECTION
December 29, 2023	54303	\$ 24,869.61	PAPE MACHINERY	WATER, STREETS	JD 310SG: REPLACE AXLE, SEAL KITS, O-RINGS PARTS AND LABOR
December 29, 2023	54304	\$ 20,573.71	PG&E	GENERAL, WATER, SEWER, STREETS	CITYWIDE UTILITIES FOR 11/08/2023-12/08/2023
December 29, 2023	54305	\$ 309.05	PITNEY BOWES INC.	GENERAL, WATER, SEWER	POSTAGE METER RENTAL/ SERV. AGREEMENT JULY- DECEMBER 2023
December 29, 2023	54306	\$ 448.20	PLATT ELETRIC SUPPLY	STREETS	(3) CLL NTA-A-NM-T3-11L-40K-UL-BZ
December 29, 2023	54307	\$ 58,784.00	PROVOST & PRITCHARD	GENERAL, WATER, SEWER	PROF SERV: WELL # 10 & EXTEN. WATER TRANS MAIN. BACKWASH RECLAIM TANK & PUMP STATION, RETAINER 23-24 NOVEMBER 2023
December 29, 2023	54308	\$ 2,015.00	PURCHASE POWER	GENERAL, WATER, SEWER	POSTAGE METER REFILL 11/13/2023, 12/07/2023
December 29, 2023	54309	\$ 272.54	RAMON'S TIRE & AUTO	GENERAL, WATER, SEWER, STREETS	2023 CHEVROLET TAHOE: OIL CHANGE, AIR FILTER, FORD TRUCK AND TRAILER: (2) TIRE REPAIRS

CITY OF MENDOTA  
 CASH DISBURSEMENTS  
 12/06/2023 - 12/29/2023  
 CK# 054218 - 054316

December 29, 2023	54310	\$ 100.00	ADRIAN RUIZ	WATER, SEWER	D.O.T PHYSICAL REIMBURSEMENT EXPENSE
December 29, 2023	54311	\$ 37.62	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	RAIN BIRD TBOS 9V POTTED LATCHING SOL. SALE TAX
December 29, 2023	54312	\$ 17,806.01	SWRCB ACCOUNTING OFFICE	SEWER	COMMUNITY WATER SYSTEM 07/01/2023-06/30/2024
December 29, 2023	54313	\$ 535.00	MARK ANTHONY DUARTE	GENERAL, WATER, SEWER	PEST CONTROL SERV FOR ROJAS PIERCE PARK, COM (DOG POUND), PUBLIC WORKS, AMBULANCE ROOM, CITY HALL 12/26/2023
December 29, 2023	54314	\$ 3,176.03	THE HOME DEPOT CREDIT CARD	GENERAL, WATER, SEWER	(9) 16/3 25' HD EXTENSION CORD, (1) MKE 18" STEEL PIPE, (6) 20' X 100' 6MIL BLACK POLY SHEETING, (5) DIGITAL TOWER CERAM
December 29, 2023	54315	\$ 4.76	U.S. TREASURY	GENERAL	2023 4TH QUARTER FOR 941
December 29, 2023	54316	\$ 150.00	VORTAL	GENERAL, WATER, SEWER	HOSTING & MAINTENANCE DECEMBER 2023

\$ 2,237,146.41

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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** CRISTIAN GONZALEZ, CITY MANAGER  
**SUBJECT:** APPROVING A LEASE AGREEMENT EXTENSION WITH THE CALIFORNIA DEPARTMENT OF GENERAL SERVICES FOR THE PREMISES LOCATED AT 655 QUINCE STREET  
**DATE:** JANUARY 9, 2024

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**ISSUE**

Shall the City Council adopt Resolution No. 24-01, approving a Lease Agreement Extension with the California Department of General Services for the premises located at 655 Quince Street?

**BACKGROUND**

Since 2007, the City of Mendota (“City”) has leased out the premises located at 655 Quince Street to the California Department of General Services (“DGS”), representing the Department of Motor Vehicles (“DMV”) to provide DMV services for the community and surrounding areas.

**ANALYSIS**

The existing lease agreement extension is set to expire in June of 2024, and DGS has requested to extend the agreement until June of 2026, with the continued rental of \$487.00 per month. Staff reviewed the proposed agreement extension and deemed it fair and acceptable since the services provided by the DMV are of great benefit to the community.

**FISCAL IMPACT**

The City will receive \$487.00 per month throughout the duration of the agreement extension, which will be allocated to the General Fund.

**RECOMMENDATION**

Staff recommends that the City Council adopt Resolution No. 24-01, approving a Lease Agreement Extension with the California Department of General Services for the premises located at 655 Quince Street.

**Attachments:**

1. Resolution No. 24-01
2. Exhibit “A” – Lease Agreement Extension with DGS on behalf of the DMV

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

**RESOLUTION NO. 24-01**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA APPROVING  
A LEASE AGREEMENT EXTENSION WITH THE CALIFORNIA DEPARTMENT OF  
GENERAL SERVICES FOR THE PREMISES LOCATED AT 655 QUINCE STREET**

**WHEREAS**, in 2007, the City of Mendota (“City”) entered into a lease agreement with the California Department of General Services (“DGS”), acting on behalf of the Department of Motor Vehicles (“DMV”), for the premises located at 655 Quince Street; and

**WHEREAS**, the leased premises is the location of the DMV’s Mendota Field Office; and

**WHEREAS**, DGS has requested to extend the existing lease agreement in order to continue providing DMV services to the community; and

**WHEREAS**, the services that the DMV has provided up to this point have had a positive impact on the City of Mendota and have continued to benefit both the patrons of Mendota and the DMV offices in the surrounding areas.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Mendota hereby approves the lease agreement extension with the California Department of General Services for the premises located at 655 Quince Street, attached hereto as Exhibit “A,” and authorizes the City Manager to execute the same.

\_\_\_\_\_  
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 9<sup>th</sup> day of January, 2024, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

\_\_\_\_\_  
Celeste Cabrera-Garcia, City Clerk

# **EXHIBIT A**

March 22, 2023

Lease File No. 5873-001  
Project No. 11554  
Amendment No. Five (5)

City of Mendota, Inc  
Attn: Gabriel Gonzalez  
643 Quince Street,  
Mendota, CA 93640

Dear Lessor:

Under lease dated April 18, 2007, as amended March 17, 2011, July 1, 2011, June 7, 2013, and July 17, 2020, the State of California hires from City of Mendota certain premises located at 655 Quince Street, in the City of Mendota, County of Fresno, California, for a term ending June 30, 2024, at a monthly rental of \$487.00.

Effective July 1, 2024, the State desires to continue its occupancy of said premises for an additional period ending June 30, 2026, at the continued rental of \$487.00 per month, which shall be paid from legally available funds by the State in arrears on the last day of each month, and shall be subject to the California Constitution during said term, and upon all of the same terms and conditions set forth in said lease, including the State's continued right to terminate this lease at any time during the term hereof by providing written notice to the Lessor at least (30) days prior to the effective date of termination.

Pursuant to California Civil Code §1938, the Lessor states that the leased premises:

- have not undergone an inspection by a Certified Access Specialist (CASp). A CASp can inspect the subject premises and determine whether the subject premises comply with all of the applicable construction-related accessibility standards under state law. Although state law does not require a CASp inspection of the premises, the Lessor may not prohibit the tenant from obtaining a CASp inspection of the premises for occupancy by the tenant, if requested by the tenant. The parties shall mutually agree on the arrangements for the time and manner of the CASp inspection, the payment of the fee for the CASp inspection, and the cost of making any repairs necessary to correct violations of construction-related accessibility standards within the premises.
- have undergone an inspection by a Certified Access Specialist (CASp) and it was determined that the leased premises met all applicable construction-related accessibility standards pursuant to California Civil Code §55.53 et seq. Lessor shall provide a copy of the current disability access inspection certificate and any inspection report to the State within seven days of the date of execution of the lease pursuant to subdivision (b).
- have undergone an inspection by a Certified Access Specialist (CASp) and it was determined that the leased premises did not meet all applicable construction-related accessibility standards pursuant to California Civil Code §55.53 et seq." Lessor shall provide a copy of any inspection report to the State prior to the execution of the Lease. If the report is not provided to the State at least 48 hours prior to execution of the lease, the State shall have the right to rescind the lease, based upon the information contained in the report, for 72 hours after execution of the lease.



If the State's continued occupancy of said premises as set forth above is satisfactory to you, please indicate your agreement by signing this document and each of the three copies at the bottom of the page. Keep one copy for your records and return the original and three copies to this office for further processing. This agreement is subject to a final review and approval by the State.

STATE OF CALIFORNIA

APPROVED:

DEPARTMENT OF GENERAL SERVICES  
REAL ESTATE SERVICES DIVISION  
ASSET MANAGEMENT BRANCH

DIRECTOR OF THE DEPARTMENT  
OF GENERAL SERVICES

BY: \_\_\_\_\_  
Justin Davis, Real Estate Officer  
Real Estate Leasing and Planning Section

BY: \_\_\_\_\_  
Brian Hensley, Leasing Manager  
Real Estate Leasing and Planning Section

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

Receipt of the foregoing letter is acknowledged and the undersigned hereby agrees to the State's continued occupancy as set forth above.

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

:

cc: Joseph Fong, Department of Motor Vehicles,  
2415 First Ave, Sacramento, CA 95818  
SCO Claim Audits, Lease Unit  
Statewide Property Inventory

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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** CRISTIAN GONZALEZ, CITY MANAGER  
**SUBJECT:** REAPPOINTING MR. S. LEO CAPUCHINO TO SERVE AS THE CITY OF MENDOTA REPRESENTATIVE ON THE FRESNO WESTSIDE MOSQUITO ABATEMENT DISTRICT BOARD  
**DATE:** JANUARY 9, 2024

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**ISSUE**

Shall the City Council adopt Resolution No. 24-02, reappointing Mr. S. Leo Capuchino to serve as the City of Mendota representative on the Fresno Westside Mosquito Abatement District Board?

**BACKGROUND**

The Fresno Westside Mosquito Abatement District (“FWMAD”) is responsible for providing public health mosquito control and surveillance to Western Fresno County. The FWMAD Board of Trustees oversees and governs the agency and is made up of representatives from municipalities and at large, including a representative from the City of Mendota (“City”).

**ANALYSIS**

FWMAD has notified the City, in the letter attached to the staff report, that the term of the current representative for the City, Mr. S. Leo Capuchino, will expire later this month and that the City Council must appoint a representative for either a 2-year or 4-year term. The letter also states that Mr. Capuchino, who has served as the City’s representative since 2007, would be happy to continue serving on the FWMAD Board of Trustees as the City’s representative. Staff recommends that Mr. Capuchino be reappointed to serve as the City’s representative for a 2-year term, expiring in January of 2026.

**FISCAL IMPACT**

There will be no fiscal impact resulting from action taken on this item.

**RECOMMENDATION**

Staff recommends that the City Council adopt Resolution No. 24-02, reappointing Mr. S. Leo Capuchino to serve as the City of Mendota representative on the Fresno Westside Mosquito Abatement District Board.

**Attachments:**

1. Letter from Fresno Westside Mosquito Abatement District
2. Resolution No. 24-02



**DISTRICT MANAGER**  
**Conlin Reis**  
creis@fresnowestmosquito.com

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**2555 "N" Street**  
**Firebaugh, CA 93622**  
Tel: (559) 659-2437  
**fresnowestmosquito.com**

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**BOARD OF TRUSTEES**  
**S. Leo Capuchino**  
City of Mendota  
**Robert Felker**  
County At-Large  
**Eric Fontana**  
County At-Large  
**C. Rene Ram**  
County At-Large  
**Frank Williams**  
City of Firebaugh  
**VACANT (County At-Large)**  
**VACANT (County At-Large)**

December 14, 2023

City Council  
City of Mendota  
643 Quince Street  
Mendota, CA 93640

Re: Representation on the Fresno Westside Mosquito Abatement District Board

Esteemed Council members:

The term of office of your representative on the Fresno Westside Mosquito Abatement Board of Trustees, Mr. Leo Capuchino will expire in January of 2024. I have discussed this matter with Mr. Capuchino and he has informed me that he would be happy to continue to serve on the Board of Trustees of this District, if the City Council should so desire.

Mr. Capuchino has served on this Board since 2007 and he has been exemplary in his service to this District. I believe he will continue this level of service if you should decide to reappoint him to this Board. I have not had any other inquiries regarding this position. Thank you for your prompt attention to this matter. Please feel free to call me if you need anything further.

Sincerely,

Conlin Reis  
District Manager

Cc: S. Leo Capuchino

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

**RESOLUTION NO. 24-02**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA REAPPOINTING MR. S. LEO CAPUCHINO TO SERVE AS THE CITY OF MENDOTA REPRESENTATIVE ON THE FRESNO WESTSIDE MOSQUITO ABATEMENT DISTRICT BOARD**

**WHEREAS**, since 1959, the Fresno Westside Mosquito Abatement District (“FWMAD”) is responsible for providing public health mosquito control and surveillance to Western Fresno County; and

**WHEREAS**, FWMAD requests that the City of Mendota (“City”) appoint a representative to serve on its Board of Trustees, which oversees and governs FWMAD; and

**WHEREAS**, Mr. S. Leo Capuchino, who has served as the City’s representative since 2007, has expressed his interest to continue serving; and

**WHEREAS**, the City Council of the City wishes to appoint Mr. Capuchino for a 2-year term.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Mendota hereby reappoints Mr. S. Leo Capuchino to serve as the City’s representative on the FWMAD Board of Trustees for a two-year term, ending in January 2026.

\_\_\_\_\_  
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 9<sup>th</sup> day of January, 2024, by the following vote:

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

\_\_\_\_\_  
Celeste Cabrera-Garcia, City Clerk

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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** CRISTIAN GONZALEZ, CITY MANAGER  
**SUBJECT:** SUSPENDING THE REGULARLY SCHEDULED PUBLIC SAFETY SUB-COMMITTEE MEETINGS FOR A PERIOD OF SIX MONTHS  
**DATE:** JANUARY 9, 2024

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**ISSUE**

Shall the City Council adopt Resolution No. 24-03, suspending the regularly scheduled Public Safety Sub-Committee meetings for a period of six months?

**BACKGROUND**

In 2007, the City of Mendota (“City”) established the Public Safety Sub-Committee (“PSSC”) to focus on blight and public safety issues in the City. Following its establishment, the PSSC has held regular monthly meetings with community members to discuss public safety matters, unless cancelled due to lack of business or due to holidays.

At its regular meeting held on November 14, 2023, the City Council suspended the PSSC meetings for the remainder of 2023 due to the limited staff and resources available to participate in the meetings and lack of public attendance at the meetings. Furthermore, the Council directed staff to bring back an agenda item at the first meeting of January in 2024 to consider the future of the PSSC.

**ANALYSIS**

Due to the ongoing limited staff and resources available to participate in the meetings, it is the staff’s recommendation that the PSSC meetings be suspended for a period of six months (through July of 2024). Discussion items related to public safety in the community can be discussed at regular City Council meetings during the time period that the PSSC meetings are cancelled.

**FISCAL IMPACT**

There will be no fiscal impact resulting from action taken on this item.

**RECOMMENDATION**

Staff recommends that the City Council adopt Resolution No. 24-03, suspending the regularly scheduled Public Safety Sub-Committee meetings for a period of six months.

**Attachment:**

1. Resolution No. 24-03

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

**RESOLUTION NO. 24-03**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA  
SUSPENDING THE REGULARLY SCHEDULED PUBLIC SAFETY SUB-COMMITTEE  
MEETINGS FOR A PERIOD OF SIX MONTHS**

**WHEREAS**, in 2007, the City of Mendota (“City”) established the Public Safety Sub-Committee (“PSSC”) to focus on blight and public safety issues in the City; and

**WHEREAS**, since its establishment, the PSSC has held regular monthly meetings with community members to discuss public safety matters, unless cancelled due to lack of business or due to holidays; and

**WHEREAS**, due to the limited staff and resources available to participate in the meetings and lack of public attendance at the meetings, it is the desire of the City Council to suspend the regularly scheduled PSSC for a specified time.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Mendota hereby suspends the regularly scheduled Public Safety Sub-Committee meetings for a period of six months.

\_\_\_\_\_  
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 9<sup>th</sup> day of January, 2024, by the following vote:

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

\_\_\_\_\_  
Celeste Cabrera-Garcia, City Clerk

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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** CRISTIAN GONZALEZ, CITY MANAGER  
**SUBJECT:** APPROVING THE CONSULTANT SERVICES AGREEMENT AND PROPOSAL FROM PROVOST & PRITCHARD CONSULTING GROUP FOR THE CITY STREETLIGHT DATA COLLECTION AND MAPPING PROJECT  
**DATE:** JANUARY 9, 2024

---

**ISSUE**

Shall the City Council adopt Resolution No. 24-04, approving the Consultant Services Agreement and Proposal from Provost & Pritchard Consulting Group for the City Streetlight Data Collection and Mapping Project?

**BACKGROUND**

The City of Mendota (“City”) owns and maintains approximately 2,000 streetlights. There are also some streetlights owned by Mendota Unified School District, Caltrans and PG&E, some of which are maintained by the City. The City staff and several City Councilmembers have received comments from citizens that certain areas of the City appear to be poorly illuminated at night leaving the citizens feeling unsafe in those areas.

**ANALYSIS**

The City does not currently have mapping of the streetlighting within the City. City staff would benefit from adding data such as pole type & height, type of luminaire (lamp), dates of installation and maintenance, ownership and responsible party for maintenance. The mapping of the lighting, along with the collected data, will be input into the City’s ArcGIS mapping platform. Once the type of lamp and location of each streetlight is known, analysis can be run to quantitatively define areas that are either sufficiently or insufficiently lit and determine how to improve sub-optimal areas. Therefore, staff has solicited a proposal to retain the City Engineer, Provost & Pritchard Consulting Group, to provide their Geographic Information Systems (“GIS”) services for the data collection and mapping of the street lighting within the City limits, as described in the attached proposal.

**FISCAL IMPACT**

The fee for the services rendered will be paid with Gas Tax funds. This effort will not impact the General Fund.

**RECOMMENDATION**

Staff recommends that the City Council adopt Resolution No. 24-04, approving the Consultant Services Agreement and Proposal from Provost & Pritchard Consulting Group for the City Streetlight Data Collection and Mapping Project.

**Attachments:**

1. Resolution No. 24-04
2. Exhibit "A" – Consultant Services Agreement
3. Exhibit "B" – Proposal



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

**RESOLUTION NO. 24-04**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA APPROVING THE CONSULTANT SERVICES AGREEMENT AND PROPOSAL FROM PROVOST & PRITCHARD CONSULTING GROUP FOR THE CITY STREETLIGHT DATA COLLECTION AND MAPPING PROJECT**

**WHEREAS**, the City of Mendota (“City”) owns and operates approximately 2,000 streetlights within City limits; and

**WHEREAS**, other agencies such as Caltrans, Mendota Unified School District, and PG&E also own and operate streetlights within City limits; and

**WHEREAS**, the City does not currently have an inventory or mapping of the streetlights it owns and operates; and

**WHEREAS**, concerned residents have made staff and City Council members aware of areas that are purportedly poorly illuminated; and

**WHEREAS**, the City intends to retain the City Engineer, Provost & Pritchard Consulting Group (the “Contractor”), to provide data collection and mapping of the City’s streetlights; and

**WHEREAS**, the Contractor has submitted a Consultant Services Agreement and Proposal that is acceptable to City.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mendota that the Consultant Services Agreement and Proposal submitted by Provost & Pritchard Consulting Group are hereby approved in substantially the forms attached hereto as Exhibit “A” and “B,” respectively, and that the City Manager, or his designee, is hereby authorized to execute all documents required to effect each agreement.

\_\_\_\_\_  
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 9<sup>th</sup> day of January, 2024, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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Celeste Cabrera-Garcia, City Clerk

# **EXHIBIT A**

# CONSULTANT SERVICES AGREEMENT

CSA NO: 24-01

City of Mendota  
Client/Agency

Cristian Gonzalez  
Attention

City of Mendota  
Bill to

643 Quince Street  
Billing Address

Mendota, CA 93640  
City, Zip Code

[Title]  
Project Title

Proposal No. 24-01  
Proposal No.

(559) 655-3291 x105  
Telephone

(559) 655-4064  
Fax

cristian@cityofmendota.com  
Email

Mendota, CA  
Location

## DESCRIPTION OF SERVICES

Please see attached proposal dated January 3, 2024, City of Mendota Streetlight Mapping

The provisions set forth below and on the following paragraphs 1 through 42 are incorporated into and made a part of this Agreement. In signing, the Client acknowledges that they have read and approved all such terms and hires Provost & Pritchard Engineering Group, Inc., dba Provost & Pritchard Consulting Group, (Consultant) to perform the above described services.

## TERMS AND CONDITIONS

Client and Consultant agree that the following terms and conditions shall be part of this agreement:

1. In providing services under this Agreement, the Consultant shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. The Consultant makes no warranty, express or implied, as to its professional services rendered under this Agreement.
2. Client acknowledges that Consultant is not responsible for the performance of work by third parties including, but not limited to, the construction contractor and its subcontractors.
3. Client agrees that if Client requests services not specified in the scope of services described in this agreement, Client will pay for all such additional services as extra services, in accordance with Consultant's billing rates utilized for this contract.

## DOCUMENTS

4. Client acknowledges that all reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by Consultant (collectively Work Product) are instruments of service which shall remain the property of Consultant and may be used by Consultant without the consent of Client. Consultant shall retain all common law, statutory law and other rights, including copyrights. Consultant grants Client a perpetual, royalty-free fully paid-up, nonexclusive and irrevocable license to copy, reproduce perform, dispose of, use and re-use the Work Product in connection with the Project, in whole or in part, and to authorize others to do so for the

\\ppeng.com\pzdata\docs\Marketing\Proposals\2024\City of Mendota -Streetlight Mapping 24-001\Working Drafts\CSA\_Streetlights\_2024\_0103.docx

benefit of Client. Client acknowledges that its right to utilize Work Product pursuant to this agreement will continue only so long as Client is not in default, pursuant to the terms and conditions of this agreement, and Client has performed all its obligations under this agreement.

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

## LIMITATIONS

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

## INDEMNIFICATION

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

the Project, but only to the extent caused by the negligent or other wrongful acts or omissions of Client or any person or entity for whose acts or omissions it is responsible, or by the failure of any such party to perform as required by this Agreement. The obligations and rights of this Section are in addition to other obligations and rights of indemnity provided under this Agreement or applicable law.

## FINANCIAL

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

## LIMITATION OF LIABILITY

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

## DISPUTE RESOLUTION

20. In an effort to resolve any conflicts or disputes that arise regarding performance under this agreement by either party, Client and Consultant agree that all such disputes shall be submitted to nonbinding mediation, using a mutually agreed upon mediation services experienced in the resolution of construction disputes. Unless the parties mutually agree otherwise, such mediation shall be a pre-condition to the initiation of any litigation. The parties further agree to include a similar mediation provision in their agreements with other independent contractors and consultants retained for the project and require them to similarly agree to these dispute resolution procedures. This provision shall not be interpreted to restrict the right of either party to file an action in a court of law, in the County of Fresno, State of California, having appropriate jurisdiction or to preclude or limit the Consultant's right to record, perfect or to enforce any applicable lien or Stop Notice rights.

## CONSTRUCTION PROJECTS

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

## SUSPENSION AND TERMINATION

26. If the Project or the Consultant's services are suspended by the Client for more than thirty (30) consecutive calendar days, the Consultant shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the Client shall compensate the

Consultant for expenses incurred as a result of the suspension and resumption of its services, and the Consultant's schedule and fees for the remainder of the Project shall be equitably adjusted.

27. If the Consultant's services are suspended for more than ninety (90) days, consecutive or in the aggregate, the Consultant may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the Client.
28. If the Client is in breach of the payment terms or otherwise is in material breach of this Agreement, the Consultant may suspend performance of services upon five (5) calendar days' notice to the Client. The Consultant shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full of all outstanding sums due from the Client, or curing of such other breach that caused the Consultant to suspend services, the Consultant shall resume services, and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.
29. Client acknowledges Consultant has the right to complete all services included in this agreement. In the event this agreement is terminated before the completion of all services, unless Consultant is responsible for such early termination, Client agrees to release Consultant from all liability for services not performed or completed by Consultant and from liability for any third-party reliance, use, interpretation or extrapolation of Consultant's work product. In the event all or any portion of the services by Consultant are suspended, abandoned, or otherwise terminated, Client shall pay Consultant all fees and charges for services provided prior to termination, not to exceed the contract limits specified herein, if any. Client acknowledges if the project services are suspended and restarted, there will be additional charges due to suspension of the services which shall be paid for by Client as extra services pursuant to Section 26. Client acknowledges if project services are terminated for the convenience of Client, Consultant is entitled to reasonable termination costs and expenses, to be paid by Client as extra services pursuant to Section 31.
30. The Client may terminate this Agreement for the Client's convenience and without cause upon giving the Consultant not less than seven (7) calendar days' written notice.
31. In the event of termination of this Agreement by either party, Consultant shall invoice Client for all outstanding services and expenses reasonably incurred by the Consultant in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs and all other expenses directly resulting from the termination. The Client shall within thirty (30) calendar days of termination pay the Consultant for all services rendered and all reimbursable costs incurred by the Consultant up to the date of termination, in accordance with the payment provisions of this Agreement.

## OTHER

32. This agreement shall be binding upon the heirs, executors, administrators, successors and assigns of Client and Consultant.
33. This agreement shall not be assigned by either Client or Consultant without the prior written consent of the other.
34. Consultant's or Client's waiver of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant. Consultant's or Client's waiver of any breach of this agreement shall not constitute the waiver of any other breach of the Agreement.
35. Client and Consultant agree that if any term or provision of this Agreement is determined to be illegal, in conflict with any law, void or otherwise unenforceable, and if the essential terms and provisions of this Agreement remain unaffected, then the validity of the remaining terms and provisions will not be affected and the offending provision will be given the fullest meaning and effect allowed by law.
36. This agreement shall be governed by and construed in accordance with the laws of the State of California.
37. Within the limits of the approved scope and fee, Consultant may engage the services of any subconsultants when, in the Consultant's sole opinion, it is appropriate to do so. Such subconsultants may include testing laboratories, geotechnical engineers and other specialized consulting services deemed necessary by the Consultant to carry out the scope of the Consultant's services.
38. Consultant shall be entitled to immediately, and without notice, suspend the performance of any and all of its obligations pursuant to this agreement if Client files a voluntary petition seeking relief under the United States Bankruptcy Code or if there is an involuntary bankruptcy petition filed against Client in the United States Bankruptcy



Court, and that petition is not dismissed within fifteen (15) days of its filing. Any suspension of services made pursuant to the provisions of this paragraph shall continue until such time as this agreement has been fully and properly assumed in accordance with the applicable provisions of the United States Bankruptcy Code and in compliance with final order or judgment issued by the Bankruptcy Court.

- 39. This agreement shall not be construed to alter, affect or waive any design professional's lien, mechanic's lien or stop notice right, which Consultant may have for the performance of services pursuant to this agreement. Client agrees to provide to Consultant the current name and address of the record owner of the property upon which the project is to be located. Client also agrees to provide Consultant with the name and address of any and all lenders who may loan money on the project and who are entitled to receive a preliminary notice.
- 40. Consultant shall not be liable for damages resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, dedications, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, project or plan approvals, and building permits. Client agrees that it is the responsibility of Client to maintain in good standing all governmental approvals or permits and to timely apply for any necessary extensions thereof.
- 41. Consultant and Client each agree to waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with paragraphs 26 through 31, except for termination expenses provided for in said paragraph 31. Client further agrees that to the fullest extent permitted by law, Consultant shall not be liable to Client for any special, indirect or consequential damages whatsoever, whether caused by Consultant's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever, including but not limited to, loss of use of equipment or facility, and loss of profits or revenue.
- 42. This Agreement is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

City of Mendota  
\_\_\_\_\_  
**Client/Agency**

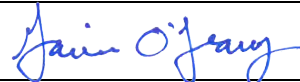
**By**  
Cristian Gonzalez  
\_\_\_\_\_

**Name**

City Manager  
\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date Signed**

Provost & Pritchard Engineering Group, Inc.,  
dba Provost & Pritchard Consulting Group  
\_\_\_\_\_



**By**  
Gavin O'Leary  
\_\_\_\_\_

**Name**

Director of Operations  
\_\_\_\_\_  
**Title**

1/3/2024  
\_\_\_\_\_  
**Date Signed**

## **EXHIBIT B**

# PROVOST&PRITCHARD CONSULTING GROUP

455 W Fir Ave • Clovis, CA 93611 • (559) 449-2700  
www.provostandpritchard.com

January 3, 2024

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

**Subject: City of Mendota Streetlight Mapping**

Dear Mr. Gonzalez:

Thank you for the opportunity to submit this proposal to provide Geographic Information Systems (GIS) services to collect data on and map approximately 2,000 Streetlights for the City of Mendota. This proposal discusses our understanding of the project, recommends a scope of services together with associated fees, deliverables, and approximate schedules, sets forth our assumptions, and discusses other services that may be of interest as the project proceeds.

## PROJECT UNDERSTANDING

We understand that the City of Mendota would like to have an ArcGIS Online Asset Management and Collection Application and Viewer for all the streetlights located within the City of Mendota. A portion of this project will be to collect data on PG&E, Caltrans and City-owned streetlights into an online Application creating a comprehensive dataset, and provide the ability for the City to review, verify, update, and maintain streetlights in said system moving forward. This mapping would also provide the ability to analytically determine areas where additional lighting may be needed to assist in addressing customers' requests for additional lighting.

## SCOPE OF SERVICES

Our proposed scope of work for this project is described below.

### PHASE 1: DESKTOP STREETLIGHT REVIEW

1. Initial work will utilize various GIS tools and multiple data sets to digitize and document existing streetlights with the City into the existing ArcGIS Online system. Various attributes will be collected including:
  - Pole type/Light type
  - Pole Material
  - Identifying markings
  - Existing known information about PG&E owned streetlights.

\\ppeng.com\pzd\data\docs\Marketing\Proposals\2024\City of Mendota -Streetlight Mapping 24-001\Working Drafts\ProposalLetter\_Streetlights\_2024-0103.docx

Engineering • Structural • Geotechnical • Surveying • Planning • Environmental • GIS • Construction Services • Hydrogeology • Consulting  
Clovis • Visalia • Bakersfield • Modesto • Los Banos • Chico • Sacramento • Sonora • San Luis Obispo • Boise, ID

## PHASE 2: IN-FIELD DATA COLLECTION & REVIEW

1. P&P staff will perform a field survey with a mobile map application to verify streetlights that have missing information from the desktop review.
2. If new streetlights are located, their information will be collected in this stage.

## PHASE 3: CITY MAP REVIEW AND FIELD DATA COLLECTION

1. Streetlight data will be uploaded to the City's ArcGIS Online for the City's review.
  - a. Limited to 2 rounds of changes
2. An ArcGIS Online mobile application will be created for the City's ongoing use. Staff can utilize existing equipment to review, collect, and manage streetlight attributes including photos and maintenance.
  - a. Provost & Pritchard will discuss attributes with the City and provide a brief training to staff on how to properly collect and manage the data.

## PROFESSIONAL FEES

P&P will perform the services in these Phases on a time and materials basis, in accordance with our Standard Fee Schedule in effect at the time services are rendered. For budgeting purposes, our preliminary estimate is shown in the table below. These fees will be invoiced monthly as they are accrued. Reimbursable expenses will be invoiced in addition to professional fees and are included in the estimate below. If it appears that we will need to exceed our estimated fee, we will notify you in writing before we do so and will provide a revised estimate. We will not continue work beyond the initial budget without additional authorization.

PROPOSED FEE – PROJECT NAME	
PHASE	ESTIMATED FEE
Phase 1	\$10,000
Phase 2	\$18,000
Phase 3	\$4,000
<b>Total Estimated Fee:</b>	<b>\$32,000</b>

## SCHEDULE

Once we receive an executed copy of this Proposal together with the signed Consultant Services Agreement and are authorized to proceed, we can begin work. Over the span of two months, the existing data will be prepared and a first draft on the online map will be created. Once the map is demonstrated to the City, additional time will be required for adjustments to the map and/or data edits. These edits will be completed within three weeks and P&P will notify the City if more time is required.

## ASSUMPTIONS

- The Project includes delivery of a digital streetlights layer in an interactive ESRI ArcGIS Online web map or mobile application only, no printed maps will be created.
- P&P will verify streetlights that are only easily accessible by public roads. Field survey staff will note areas of the survey that were inaccessible at the time.
- Positional location of streetlights will be mapping grade (sub meter), not survey grade.
- The field verification is assumed to take 7 days with a two-person crew.
- Some performance limitations of a web-based map are created by either the licensor of the software, ESRI Inc., or due to internal software issues and are beyond the control of P&P to fix (such as servers being offline or poor computer performance). Performance issues should be specifically noted by the

City so P&P can evaluate if we can help resolve the issue. Screen captures or sharing screens via Teams meetings can be an effective way to show what the problem is and help P&P decide if ESRI should be contacted to help fix the problem.

## ADDITIONAL SERVICES

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

- Additional theme maps for use by the general public.
- Annual maintenance and updates can be provided under a separate on-call or annual retainer contract.

## TERMS AND CONDITIONS

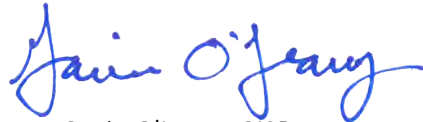
If this proposal is acceptable, please sign below, as well as the Consultant Services Agreement attached, and return a copy to our office. These documents will serve as our Notice to Proceed. This proposal is valid for 30 days from the date above.

Sincerely Yours,

Provost & Pritchard Consulting Group



Philip Slater, Senior GIS Specialist  
Project Manager



Gavin O'Leary, GISP  
Director of Operations

## TERMS AND CONDITIONS ACCEPTED

By City of Mendota

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Cristian Gonzalez, City Manager

# Memorandum

To: City Council via Cristian Gonzalez, City Manager

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

Subject: City Engineer's Report to City Council

Date: January 3, 2024

## Engineering Projects:

1. Rojas Pierce Park:
  - Working with County for CDBG funding for Phase 3: Restroom & Concession Building
2. Well 10 and Water Main Relocation
  - Construction documents will be finished this month; coordination with USBR and BB Limited and potential to bid and construct this spring
3. Citywide RRXG Improvements:
  - Coordinating crossing improvements with Railroad, Caltrans & CPUC
  - Construction anticipated in Fall 2024
4. Backwash Reclaim Project
  - Design is underway; looking for funding opportunities for construction
5. Mendota Stormwater Improvement Project
  - Prop 68 UFGP funded: Construction began in August
  - Construction to be completed in Winter 23/24
6. Derrick & Oller Roundabout
  - CEQA & NEPA completed
  - 100% Construction Documents being reviewed by Caltrans
  - Construction anticipated in Spring 2024
7. Westside Water Tank & Booster Pump
  - ARPA funded design in progress
  - Construction anticipated in Fall 2024
8. 5<sup>th</sup> & Quince Street Reconstruction:
  - Design in progress
  - Construction funded with STBG funds in FFY 23/24
9. Fleming & McCabe Street Reconstruction:
  - Construction funded with SB1 funds, in construction thru January 2024
10. Amador & Smoot Extension:
  - Design in progress
  - \$874,000 in STBG & CMAQ TPP funds; Construction authorization in FFY 23/24
  - Coordinating with WWD for easement/right-of-way
11. 2024 Local Street Reconstruction:
  - Includes segments of Tule Street, Quince Street & Jennings Street
  - Design to start in January 2024
  - Construction funded with SB1 funds in fall 2024

## Planning/Development Projects

1. Rojas Pierce Park Annexation
  - Continuing discussions with USBR about whether and how the WWD land retirement program affects the project.
  - Providing legal descriptions of land for WWD use in consent agreement with USBR
2. Housing Element Update
  - HCD has provided formal comments on its first review of the City's 6<sup>th</sup> Cycle Housing Element. The consultant is revising the document accordingly.
4. Airport Reuse
  - Request of closure sent to Caltrans and FAA
  - Phase 1 of Land Use planning in progress
5. Proposed Residential Developments
  - Working with applicants to submit and process SB9 residential parcel maps
  - Discussing a General Plan amendment and rezone for a small apartment project near Derrick Avenue
  - PC and CC to look at abandonment of a tiny segment of unused alley at Jenning/9<sup>th</sup> followed by SB9 parcel map
6. Emmanuel Outreach Center
  - Talking to architect about site plan and conditional use permit

## Grant Applications:

1. Triangle Park & Pool Park:
  - Assisted in various Grant applications for both parks
2. Marie Street Reconstruction:
  - Application for \$2.25 million in CMAQ funding submitted to FCOG for competitive call for projects
3. Divisadero Street Reconstruction:
  - Application for \$985,000 in STBG funding submitted to FCOG for competitive call for projects

## On-going (this month):

1. Representation of the City at FCOG TTC
2. Coordination of road projects with Caltrans
3. Assistance to Assistant City Manager for grant obligations & opportunities
4. Coordination with USACOE for Panoche Creek flood study
5. Following up with FAA for airport closure

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

- Engineers: 6
- Planners: 5
- Surveyors: 2
- Environmental Specialist: 0
- GIS/CAD Specialists: 2
- Construction Manager: 1
- Project Administrator: 5

## Abbreviations:

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

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



**Animal Control  
Monthly Log**

November 2023

ADDRESS	TYPE	DATE	BREED/DESCRIPTION	SEX	OWNER	IMPOUND Y/N	DOG DISPOSITION	CASE DISPOSITION	OFFENSE	FINE	OFFICER
53 VERA CIR	ANIMAL COMPLAINT	11/1/2023	MEDIUM MIX BREED DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
1155 PUCHEU ST	LOST / FOUND ANIMAL	11/1/2023	3 GERMAN SHEPARD DOGS	F		YES	RETURNED TO OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
8TH / PUCHEU ST	PUBLIC HAZARD	11/3/2023	DECEASED CAT	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00	NAVARRO / ALCAZAR
649 DE LA CRUZ ST	ANIMAL COMPLAINT	11/3/2023	GERMAN SHEPARD	F	N/A	NO	UNABLE TO CAPTURE DOG	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR / NAVARRO
772 LOLITA ST	ANIMAL COMPLAINT	11/3/2023	3 DOGS	UNK		NO	DOGS RETURNED BACK HOME	GONE ON ARRIVAL	N/A	\$0.00	ALCAZAR / NAVARRO
1766 6TH ST	LOST / FOUND ANIMAL	11/3/2023	PITBULL	M		YES	RETURNED TO OWNER	CITED	1ST	\$50.00	ALCAZAR / NAVARRO
HERNANDEZ / GARCIA ST	ANIMAL COMPLAINT	11/4/2023	LARGE DOG	UNK	N/A	NO	UNABLE TO CAPTURE DOG	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR / NAVARRO
BASS / BARBOZA ST	ANIMAL COMPLAINT	11/4/2023	INJURED DOG	UNK	N/A	NO	UNABLE TO CAPTURE DOG	NECESSARY ACTION TAKEN	N/A	\$0.00	NAVARRO / ALCAZAR
MENDOTA ELEMENTARY SCHOOL (605 BASS AVE)	ANIMAL COMPLAINT	11/6/2023	MEDIUM WHITE DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
101 McCABE AVE	ANIMAL COMPLAINT	11/6/2023	SMALL BRN/BLK YORKIE	UNK	N/A	NO	UNABLE TO CAPTURE DOG	NECESSARY ACTION TAKEN	N/A	\$0.00	NAVARRO
MENDOTA ELEMENTARY SCHOOL (605 BASS AVE)	ANIMAL COMPLAINT	11/7/2023	MEDIUM WHITE DOG	UNK	N/A	NO	UNABLE TO CAPTURE DOG	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
340 J ST	ANIMAL COMPLAINT	11/7/2023	LARGE BRN DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
625 GAXIOLA ST	ANIMAL COMPLAINT	11/7/2023	INJURED BLK CHIHUAHUA	M	N/A	YES	EUTHANIZED / DISPOSED	REPORT TO FOLLOW	N/A	\$0.00	PENA / SANDOVAL
HOLMES / ROWE AVE	PUBLIC HAZARD	11/8/2023	INJURED DOG	UNK	N/A	NO	RETURNED TO OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00	NAVARRO
MENDOTA JUNIOR HIGH SCHOOL (1258 BELMONT AVE)	ANIMAL COMPLAINT	11/8/2023	LARGE WHT/BRN DOG	UNK	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	NAVARRO
54 VERA CIR	ANIMAL COMPLAINT	11/8/2023	TAN MEDIUM DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	NAVARRO
41 VERA CIR	PUBLIC HAZARD	11/9/2023	LARGE BRN DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
643 JUANITA ST	ANIMAL COMPLAINT	11/9/2023	SMALL BLK DOG	M	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
643 JUANITA ST	ANIMAL COMPLAINT	11/9/2023	6 SMALL PUPPIES	UNK	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
643 JUANITA ST	ANIMAL COMPLAINT	11/9/2023	SMALL BRN TERRIER MIX	F	N/A	NO	UNABLE TO CAPTURE DOG	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
LOLITA / DIVISADERO ST	ANIMAL COMPLAINT	11/10/2023	GERMAN SHEPARD	F	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
MEPD (1000 AIRPORT BLVD)	ANIMAL COMPLAINT	11/10/2023	KITTENS	UNK	N/A	NO	REMAINED WITH OWNER	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
41 VERA CIR	ANIMAL COMPLAINT	11/11/2023	LARGE BRN DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
643 JUANITA ST	ANIMAL COMPLAINT	11/11/2023	SMALL BRN TERRIER MIX	F	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
7TH / JUANITA ST	ANIMAL COMPLAINT	11/11/2023	LARGE DOG	UNK		NO	REMAINED WITH OWNER	CITED	1ST	\$150.00	ALCAZAR
DIVISADERO / I ST	ANIMAL COMPLAINT	11/11/2023	TAN PITBULL	UNK		NO	REMAINED WITH OWNER	WARNING	1ST	\$0.00	NAVARRO / ALCAZAR
41 VERA CIR	ANIMAL COMPLAINT	11/12/2023	LARGE BRN DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
406 MENDOZA CT	PUBLIC HAZARD	11/13/2023	BRN / BLK DOG	UNK		NO	REMAINED WITH OWNER	CITED	1ST	\$100.00	NAVARRO / ALCAZAR
LOZANO PARK (HWY 33 / BASS AVE)	ANIMAL COMPLAINT	11/13/2023	LARGE TAN DOG	M	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
BASS / BARBOZA ST	ANIMAL COMPLAINT	11/13/2023	5 DOGS	UNK		NO	REMAINED WITH OWNER	CITED	1ST	\$100.00	ALCAZAR
200 DERRICK AVE	ANIMAL COMPLAINT	11/13/2023	2 DOGS	UNK	N/A	NO	REMAINED WITH OWNER	CITED	1ST	\$100.00	NAVARRO
MENDOTA ELEMENTARY SCHOOL (605 BASS AVE)	ANIMAL COMPLAINT	11/14/2023	MEDIUM WHITE DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
MENDOTA ELEMENTARY SCHOOL (605 BASS AVE)	ANIMAL COMPLAINT	11/14/2023	MEDIUM WHITE DOG	F	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
332 GOMEZ ST	ANIMAL COMPLAINT	11/14/2023	LARGE BRN/BLK GERMAN SHEPARD	F	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
293 K ST	ANIMAL COMPLAINT	11/14/2023	3 DOGS	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	SANDOVAL
1648 10TH ST	ANIMAL COMPLAINT	11/15/2023	3 BLK PUPPIES	UNK	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	SANDOVAL
JENNINGS / QUINCE ST	ANIMAL COMPLAINT	11/16/2023	LARGE GRAY PITBULL	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
1948 JENNINGS ST	ANIMAL COMPLAINT	11/16/2023	LARGE/SMALL WHT DOG	UNK		NO	REMAINED WITH OWNER	WARNING	1ST	\$0.00	PENA / SANDOVAL
143 CERVANTES ST	ANIMAL COMPLAINT	11/16/2023	LIVESTOCK (CHICKEN)	UNK	N/A	NO	UNABLE TO CAPTURE CHICKEN	NECESSARY ACTION TAKEN	N/A	\$0.00	SANDOVAL
316 J ST	PUBLIC HAZARD	11/20/2023	2 BLK/BRN DOGS	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	NAVARRO / PENA / ALCAZAR
MARIE / 9TH ST	LOST / FOUND ANIMAL	11/21/2023	MEDIUM BRN GERMAN SHEPARD	M	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
436 PUCHEU ST	ANIMAL COMPLAINT	11/21/2023	INJURED BRN CHIHUAHUA	M	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
340 J ST	ANIMAL COMPLAINT	11/21/2023	SMALL BLK DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
643 JUANITA ST	ANIMAL COMPLAINT	11/22/2023	SMALL BRN TERRIER MIX	F	N/A	NO	UNABLE TO CAPTURE	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
213 TUFT ST	ANIMAL COMPLAINT	11/22/2023	LARGE BLK PITBULL	M		NO	CONTAINED BY OWNERS	WARNING	1ST	\$0.00	PENA
240 S GREGG CT	PUBLIC HAZARD	11/22/2023	DECEASED CAT	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
McCABE / SORENSON AVE	ANIMAL COMPLAINT	11/25/2023	PACK OF DOGS	UNK	N/A	NO	UNABLE TO CAPTURE DOGS	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
4TH / OLLER ST	PUBLIC HAZARD	11/26/2023	DECEASED DOG	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
1155 PUCHEU ST	ANIMAL COMPLAINT	11/27/2023	BLK PITBULL	UNK		NO	REMAINED WITH OWNER	WARNING	1ST	\$0.00	ALCAZAR
701 H ST	ANIMAL COMPLAINT	11/27/2023	2 BRN CHIHUAHUAS	F	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	ALCAZAR
WASHINGTON ELEMENTARY SCHOOL (1599 5TH ST)	ANIMAL COMPLAINT	11/28/2023	PITBULL	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
39 VERA CIR	PUBLIC HAZARD	11/28/2023	WHITE DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
OLLER / 10TH ST	PUBLIC HAZARD	11/28/2023	DECEASED DOG	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
KATE / DIVISADERO ST	PUBLIC HAZARD	11/28/2023	2 PITBULLS	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
300 RIO5 ST	ANIMAL COMPLAINT	11/28/2023	LG WHT/PYRENEES / MED BRN TERRIER	M	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
316 J ST	ANIMAL COMPLAINT	11/28/2023	MEDIUM BLK DOG	UNK	N/A	NO	GONE ON ARRIVAL	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
1161 OLLER ST	PUBLIC HAZARD	11/29/2023	DECEASED CAT	UNK	N/A	YES	DISPOSED	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA
230 L ST	LOST / FOUND ANIMAL	11/29/2023	SMALL BRN PITBULL	M	N/A	YES	TAKEN TO THE DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	PENA / SANDOVAL
									<b>TOTAL:</b>	<b>\$500.00</b>	

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ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	STATUS	FINE AMOUNT	OFFICER
MEPD (1000 AIRPORT BLVD)	MISC INVESTIGATION	11/1/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
MEPD (1000 AIRPORT BLVD)	LOST/FOUND PROPERTY	11/1/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	SANDOVAL
MENDOTA HIGH SCHOOL (1282 BELMONT AVE)	ADMINISTRATIVE MEETING	11/1/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/1/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
FAMILY DOLLAR (766 DERRICK AVE)	COMMUNITY CONTACT	11/1/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MEPD (1000 AIRPORT BLVD)	MISC INVESTIGATION	11/2/2023	N/A	COMPLETE	\$0.00	SANDOVAL
272 N GREGG CT	GRAND THEFT	11/2/2023	N/A	REPORT TO FOLLOW	\$0.00	PENA / SANDOVAL
MENDOTA CITY HALL (643 QUINCE ST)	ADMINISTRATIVE MEETING	11/2/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
MARIE / 2ND ST	MUNICIPAL CODE VIOLATION (SIDE WALK VENDOR W/ NO PERMIT)	11/2/2023	11/2/2023	WARNING	\$0.00	SANDOVAL / PENA
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/2/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
ROJAS PIERCE PARK (350 SORENSON AVE)	COMMUNITY CONTACT	11/2/2023	N/A	COMPLETE	\$0.00	SANDOVAL
1267 OLLER ST	COMMUNITY CONTACT	11/3/2023	N/A	COMPLETE	\$0.00	ALCAZAR
775 I ST	VEHICLE CHECK	11/3/2023	N/A	CITED	\$50.00	ALCAZAR / NAVARRO
775 I ST	VEHICLE CHECK	11/3/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	ALCAZAR / NAVARRO
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/3/2023	N/A	COMPLETE	\$0.00	ALCAZAR / NAVARRO
760 LOLITA ST	FOLLOW UP	11/3/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	ALCAZAR
MENDOTA CITY HALL (643 QUINCE ST)	COMMUNITY CONTACT	11/3/2023	N/A	COMPLETE	\$0.00	NAVARRO
784 LOLITA ST	FOLLOW UP	11/3/2023	N/A	CITED	\$500.00	ALCAZAR / NAVARRO
625 JUANITA ST	CITIZEN ASSIST	11/3/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO
655 LOLITA ST	MUNICIPAL CODE VIOLATION (INOPERABLE VEHS X10 / FENCING REGULATIONS / TRASH / APPLIANCES)	11/3/2023	N/A	CITED	\$500.00	NAVARRO / ALCAZAR
605 DE LA CRUZ ST	VANDALISM	11/4/2023	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO / ALCAZAR
800 GARCIA ST	VEHICLE CHECK	11/4/2023	N/A	CITED	\$275.00	NAVARRO
300 RIOS ST	VEHICLE CHECK	11/4/2023	N/A	CITED	\$275.00	ALCAZAR
MENDOTA PUBLIC WORK'S YARD (912 MARIE ST)	REFUELING	11/4/2023	N/A	COMPLETE	\$0.00	NAVARRO
7TH / STAMOULES ST	MUNICIPAL CODE VIOLATION (SCAVENGING THROUGH TRASH)	11/4/2023	11/4/2023	WARNING	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/4/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/4/2023	N/A	COMPLETE	\$0.00	ALCAZAR / NAVARRO
HERNANDEZ / LOZANO ST	VEHICLE CHECK	11/5/2023	11/8/2023	72 HR TAG	\$0.00	NAVARRO
DE LA CRUZ / GOMEZ ST	PATROL CHECKS	11/5/2023	N/A	COMPLETE	\$0.00	NAVARRO
5TH / NAPLES ST	COMMUNITY CONTACT	11/5/2023	N/A	COMPLETE	\$0.00	NAVARRO
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/5/2023	N/A	COMPLETE	\$0.00	NAVARRO
2ND / OLLER ST	COMMUNITY CONTACT	11/5/2023	N/A	COMPLETE	\$0.00	NAVARRO
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	FIRE	11/5/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO
891 STAMOULES ST	PETTY THEFT	11/5/2023	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO
MENDOTA PUBLIC WORK'S YARD (912 MARIE ST)	EQUIPMENT REPAIR	11/6/2023	N/A	COMPLETE	\$0.00	PENA
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/6/2023	N/A	COMPLETE	\$0.00	PENA
AMOR WELLNESS (121 BELMONT AVE)	PATROL CHECKS	11/6/2023	N/A	CHECKS OKAY	\$0.00	SANDOVAL
1737 JENNINGS ST	VEHICLE CHECK	11/6/2023	N/A	CITED	\$50.00	NAVARRO
1737 JENNINGS ST	VEHICLE CHECK	11/6/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	NAVARRO
AMOR WELLNESS (121 BELMONT AVE)	MISC INVESTIGATION	11/6/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
MENDOTA CITY HALL (643 QUINCE ST)	COMMUNITY CONTACT	11/6/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
DERRICK / SMOOT AVE	CITIZEN ASSIST	11/6/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO
151 STRAW ST	VEHICLE CHECK	11/6/2023	N/A	CITED	\$50.00	NAVARRO
151 STRAW ST	VEHICLE CHECK	11/6/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	NAVARRO
2ND / MARIE ST	COMMUNITY CONTACT	11/6/2023	N/A	COMPLETE	\$0.00	NAVARRO / PENA
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/6/2023	N/A	COMPLETE	\$0.00	NAVARRO / PENA / SANDOVAL
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/6/2023	N/A	COMPLETE	\$0.00	NAVARRO
9TH / QUINCE ST	VEHICLE CHECK	11/6/2023	N/A	CITED	\$50.00	NAVARRO / PENA
9TH / QUINCE ST	VEHICLE CHECK	11/6/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	NAVARRO / PENA
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/7/2023	N/A	COMPLETE	\$0.00	PENA
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/7/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
MEPD (1000 AIRPORT BLVD)	MISC INVESTIGATION	11/7/2023	N/A	COMPLETE	\$0.00	SANDOVAL / PENA

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MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/7/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
647 PEREZ ST	VEHICLE NUISANCE	11/8/2023	N/A	CITED	\$50.00	NAVARRO
191 SORENSON AVE	VEHICLE CHECK	11/8/2023	11/8/2023	WARNING	\$0.00	NAVARRO
270 ESPINOZA ST	MUNICIPAL CODE VIOLATION (INOPERABLE VEH, JUNK, FENCING REGULATIONS)	11/8/2023	N/A	CITED	\$200.00	NAVARRO
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/8/2023	N/A	COMPLETE	\$0.00	NAVARRO
642 N KATE ST	MUNI CODE VIOLATION (COMPLAINT FROM NEIGHBOR STATING ITEMS LEANING AGAINST FENCE THAT MIGHT CAUSE DAMAGE)	11/8/2023	11/8/2023	WARNING	\$0.00	NAVARRO
655 LOLITA ST	FOLLOW UP	11/8/2023	N/A	COMPLETE	\$0.00	NAVARRO
548 QUINCE ST	FOLLOW UP	11/8/2023	N/A	COMPLETE	\$0.00	NAVARRO
297 VALENZUELA ST	MUNICIPAL CODE VIOLATION (INOPERABLE VEHS, JUNK, WEEDS, FENCING REGULATIONS)	11/8/2023	11/22/2023	CITED	\$900.00	NAVARRO
MENDOTA CITY HALL (643 QUINCE ST)	COMMUNITY CONTACT	11/8/2023	N/A	COMPLETE	\$0.00	NAVARRO
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/9/2023	N/A	COMPLETE	\$0.00	PENA
AMOR WELLNESS (121 BELMONT AVE)	PATROL CHECKS	11/9/2023	N/A	CHECKS OKAY	\$0.00	PENA
W BELMONT / SAN DIEGO AVE	PATROL CHECKS	11/9/2023	N/A	CHECKS OKAY	\$0.00	PENA
AUTO ZONE (700 DERRICK AVE)	COMMUNITY CONTACT	11/9/2023	N/A	COMPLETE	\$0.00	PENA
300 SORENSON AVE	VEHICLE NUISANCE	11/9/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	PENA
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/9/2023	N/A	COMPLETE	\$0.00	PENA
MENDOTA CITY HALL (643 QUINCE ST)	COMMUNITY CONTACT	11/9/2023	N/A	COMPLETE	\$0.00	PENA
511 OLLER ST	MUNICIPAL CODE VIOLATION (FOOD TRUCKS W/ TABLES & CHAIRS AND NO PERMIT ISSUED)	11/9/2023	11/23/2023	WARNING	\$0.00	PENA
497 OLLER ST	MUNICIPAL CODE VIOLATION (FOOD TRUCKS W/ TABLES & CHAIRS AND NO PERMIT ISSUED)	11/9/2023	11/23/2023	WARNING	\$0.00	PENA
931 N DERRICK AVE	MUNICIPAL CODE VIOLATION (FOOD TRUCKS W/ TABLES & CHAIRS AND NO PERMIT ISSUED)	11/9/2023	11/23/2023	WARNING	\$0.00	PENA
MENDOTA PUBLIC WORK'S YARD (912 MARIE ST)	REFUELING	11/10/2023	N/A	COMPLETE	\$0.00	ALCAZAR
8TH / KATE ST	VEHICLE CHECK	11/10/2023	11/10/2023	WARNING	\$0.00	ALCAZAR
643 JUANITA ST	FOLLOW UP	11/10/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MEPD (1000 AIRPORT BLVD)	CITIZEN ASSIST	11/10/2023	N/A	COMPLETE	\$0.00	ALCAZAR
1267 OLLER ST	COMMUNITY CONTACT	11/10/2023	N/A	COMPLETE	\$0.00	ALCAZAR
420 W BELMONT AVE	PATROL CHECKS	11/10/2023	N/A	COMPLETE	\$0.00	ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/10/2023	N/A	COMPLETE	\$0.00	ALCAZAR
1949 JENNINGS ST	VEHICLE CHECK	11/10/2023	11/13/2023	72 HR TAG	\$0.00	ALCAZAR
861 STAMOULES ST	VEHICLE CHECK	11/10/2023	11/13/2023	72 HR TAG	\$0.00	ALCAZAR
749 STAMOULES ST	VEHICLE CHECK	11/10/2023	N/A	72 HR TAG	\$0.00	ALCAZAR
747 N DERRICK AVE	COMMUNITY CONTACT	11/10/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/10/2023	N/A	COMPLETE	\$0.00	ALCAZAR
420 W BELMONT AVE	PATROL CHECKS	11/11/2023	N/A	COMPLETE	\$0.00	ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/11/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA COMMUNITY CENTER (195 SMOOT AVE)	DETAIL-SPECIAL DETAIL	11/11/2023	N/A	COMPLETE	\$0.00	NAVARRO / ALCAZAR
435 SORENSON AVE	DETAIL-SPECIAL DETAIL	11/11/2023	N/A	COMPLETE	\$0.00	ALCAZAR
SORENSON / TUFT ST	VENDOR	11/11/2023	N/A	CITED	\$250.00	NAVARRO
2ND/ MARIE ST	MUNICIPAL CODE VIOLATION (OPEN CONTAINER)	11/11/2023	N/A	CITED	\$50.00	ALCAZAR / NAVARRO
MENDOTA DOG POUND (3699 BASS AVE)	MISC INVESTIGATION	11/11/2023	N/A	COMPLETE	\$0.00	ALCAZAR / NAVARRO
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/11/2023	N/A	COMPLETE	\$0.00	ALCAZAR
867 OLLER ST	COMMUNITY CONTACT	11/12/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	ALCAZAR
6TH / OLLER ST	VEHICLE CHECK	11/12/2023	N/A	CITED	\$50.00	PENA
MENDOTA PUBLIC WORK'S YARD (912 MARIE ST)	REFUELING	11/12/2023	N/A	COMPLETE	\$0.00	PENA
300 RIOS ST	VEHICLE CHECK	11/12/2023	N/A	CITED	\$275.00	ALCAZAR
W BELMONT / SAN DIEGO AVE	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	PENA
AMOR WELLNESS (121 BELMONT AVE)	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	PENA
800 GARCIA ST	VEHICLE CHECK	11/12/2023	11/15/2023	72 HR TAG	\$0.00	ALCAZAR

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LOZANO PARK (HWY 33 / BASS AVE)	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	PENA
800 GARCIA ST	VEHICLE CHECK	11/12/2023	11/12/2023	WARNING	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	PENA
649 DE LA CRUZ ST	COMMUNITY CONTACT	11/12/2023	N/A	COMPLETE	\$0.00	ALCAZAR
GUILLEN PARKWAY / MARIE ST	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	PENA
420 W BELMONT AVE	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	PENA
418 W BELMONT AVE	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	PENA
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	PENA
420 W BELMONT AVE	MUNICIPAL CODE VIOLATION (TRANSIENT STEALING WATER FROM SAID ADDRESS)	11/12/2023	N/A	WARNING	\$0.00	ALCAZAR / PENA
MENDOTA FOOD CENTER (697 DERRICK AVE)	MUNICIPAL CODE VIOLATION (SCAVENGING THROUGH TRASH)	11/12/2023	11/12/2023	WARNING	\$0.00	PENA
ROJAS PIERCE PARK (350 SORENSON AVE)	DIRECTED PATROL CHECK	11/12/2023	N/A	CHECKS OKAY	\$0.00	PENA
6TH / MARIE ST	MUNICIPAL CODE VIOLATION (OPEN CONTAINER)	11/12/2023	N/A	CITED	\$100.00	ALCAZAR / PENA
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/12/2023	N/A	COMPLETE	\$0.00	ALCAZAR / PENA
J / KATE ST	VEHICLE CHECK	11/13/2023	N/A	CHECKS OKAY	\$0.00	NAVARRO
LOZANO PARK (HWY 33 / BASS AVE)	COMMUNITY CONTACT	11/13/2023	N/A	COMPLETE	\$0.00	ALCAZAR
1290 6TH ST	MUNICIPAL CODE VIOLATION (APPLIANCE / TRASH / FENCING REGULATIONS)	11/13/2023	N/A	CITED	\$500.00	ALCAZAR
6TH / LOLITA ST	VEHICLE CHECK	11/13/2023	N/A	WARNING	\$0.00	NAVARRO / ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/13/2023	N/A	COMPLETE	\$0.00	NAVARRO / ALCAZAR
220 GONZALEZ ST	VEHICLE CHECK	11/13/2023	11/13/2023	72 HR TAG	\$0.00	NAVARRO
STAMOULES / 8TH ST	MUNICIPAL CODE VIOLATION (DRINKING IN PUBLIC)	11/13/2023	N/A	CITED	\$50.00	ALCAZAR
LOZANO PARK (HWY 33 / BASS AVE)	PATROL CHECKS	11/13/2023	N/A	COMPLETE	\$0.00	NAVARRO
460 OLLER ST	MUNICIPAL CODE VIOLATION (OPEN CONTAINER)	11/13/2023	N/A	CITED	\$50.00	NAVARRO / ALCAZAR
MEPD (1000 AIRPORT BLVD)	ADMINISTRATIVE MEETING	11/14/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
210 LUA AVE	COMMUNITY CONTACT	11/14/2023	N/A	COMPLETE	\$0.00	PENA
MEPD (1000 AIRPORT BLVD)	LOBBY TRAFFIC	11/14/2023	N/A	COMPLETE	\$0.00	SANDOVAL
104 KATE CT	MUNICIPAL CODE VIOLATION (FENCING REGULATIONS)	11/15/2023	11/15/2023	WARNING	\$0.00	SANDOVAL
MENDOTA HIGH SCHOOL (1282 BELMONT AVE)	ADMINISTRATIVE MEETING	11/15/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA CITY HALL (643 QUINCE ST)	COMMUNITY CONTACT	11/15/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA CITY HALL (643 QUINCE ST)	COMMUNITY CONTACT	11/15/2023	N/A	COMPLETE	\$0.00	SANDOVAL
320 HOLMES AVE	MUNICIPAL CODE VIOLATION (OVERGROWN WEEDS)	11/16/2023	11/16/2023	WARNING	\$0.00	SANDOVAL
837 OLLER ST	COMMUNITY CONTACT	11/16/2023	N/A	COMPLETE	\$0.00	SANDOVAL
220 GONZALEZ ST	VEHICLE CHECK	11/16/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	SANDOVAL
2020 7TH ST	COMMUNITY CONTACT	11/16/2023	N/A	COMPLETE	\$0.00	SANDOVAL
690 OLLER ST	COMMUNITY CONTACT	11/16/2023	N/A	COMPLETE	\$0.00	SANDOVAL
DERRICK / McCABE AVE	MUNICIPAL CODE VIOLATION (SELLING WITH NO PERMIT)	11/16/2023	11/16/2023	WARNING	\$0.00	SANDOVAL
836 OLLER ST	COMMUNITY CONTACT	11/17/2023	N/A	COMPLETE	\$0.00	NAVARRO
218 OLLER ST	COMMUNITY CONTACT	11/18/2023	N/A	COMPLETE	\$0.00	NAVARRO
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/18/2023	N/A	COMPLETE	\$0.00	ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/18/2023	N/A	COMPLETE	\$0.00	ALCAZAR
633 LOZANO ST	VEHICLE CHECK	11/18/2023	N/A	CITED	\$50.00	NAVARRO
819 S KATE ST	VEHICLE CHECK	11/18/2023	N/A	CITED	\$50.00	ALCAZAR / NAVARRO
819 S KATE ST	VEHICLE CHECK	11/18/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	ALCAZAR / NAVARRO
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/18/2023	N/A	COMPLETE	\$0.00	ALCAZAR
300 RIOS ST	VEHICLE CHECK	11/19/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	ALCAZAR
300 RIOS ST	VEHICLE CHECK	11/19/2023	N/A	CITED	\$275.00	NAVARRO
300 RIOS ST	VEHICLE CHECK	11/19/2023	N/A	CITED	\$275.00	NAVARRO
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/19/2023	N/A	COMPLETE	\$0.00	ALCAZAR
140 LOCUST AVE	VEHICLE CHECK	11/19/2023	N/A	CITED	\$50.00	NAVARRO
140 LOCUST AVE	VEHICLE CHECK	11/19/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	NAVARRO
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/19/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/19/2023	N/A	COMPLETE	\$0.00	ALCAZAR
991 LOLITA ST	VANDALISM	11/19/2023	N/A	REPORT TO FOLLOW	\$0.00	NAVARRO / ALCAZAR

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WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/19/2023	N/A	COMPLETE	\$0.00	NAVARRO
420 W BELMONT AVE	PATROL CHECKS	11/19/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/19/2023	N/A	COMPLETE	\$0.00	ALCAZAR
AMOR WELLNESS (121 BELMONT AVE)	PATROL CHECKS	11/19/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/20/2023	N/A	COMPLETE	\$0.00	ALCAZAR
673 OLLER ST	MUNICIPAL CODE VIOLATION (NO UTILITY ACCOUNT)	11/20/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	NAVARRO
372 QUINCE ST	VEHICLE CHECK	11/20/2023	N/A	CITED	\$50.00	NAVARRO
372 QUINCE ST	VEHICLE CHECK	11/20/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	NAVARRO
318 K ST	VEHICLE CHECK	11/20/2023	N/A	CITED	\$50.00	NAVARRO / ALCAZAR
318 K ST	VEHICLE CHECK	11/20/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	NAVARRO / ALCAZAR
218 OLLER ST	COMMUNITY CONTACT	11/20/2023	N/A	COMPLETE	\$0.00	SANDOVAL
8TH / RIO FRIO ST	VEHICLE CHECK	11/20/2023	N/A	CITED	\$50.00	ALCAZAR
420 W BELMONT AVE	MUNICIPAL CODE VIOLATION (TRANSIENT STEALING WATER FROM SAID ADDRESS)	11/20/2023	11/20/2023	WARNING	\$0.00	NAVARRO / ALCAZAR
MENDOTA ELEMENTARY SCHOOL (605 BASS AVE)	MUNICIPAL CODE VIOLATION (SELLING WITH NO PERMIT)	11/20/2023	N/A	WARNING	\$0.00	NAVARRO
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/20/2023	N/A	COMPLETE	\$0.00	ALCAZAR
647 PEREZ ST	VEHICLE CHECK	11/21/2023	N/A	CITED	\$275.00	PENA
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/21/2023	N/A	COMPLETE	\$0.00	PENA
GUILLEN PARKWAY / MARIE ST	PATROL CHECKS	11/21/2023	N/A	COMPLETE	\$0.00	PENA
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/21/2023	N/A	COMPLETE	\$0.00	PENA
W BELMONT / SAN DIEGO AVE	PATROL CHECKS	11/21/2023	N/A	CHECKS OKAY	\$0.00	PENA
AMOR WELLNESS (121 BELMONT AVE)	PATROL CHECKS	11/21/2023	N/A	CHECKS OKAY	\$0.00	PENA
9TH / OLLER ST	COMMUNITY CONTACT	11/21/2023	N/A	COMPLETE	\$0.00	PENA
720 OLLER ST	COMMUNITY CONTACT	11/21/2023	N/A	COMPLETE	\$0.00	SANDOVAL
MENDOTA CITY HALL (643 QUINCE ST)	COMMUNITY CONTACT	11/22/2023	N/A	COMPLETE	\$0.00	PENA
673 OLLER ST	MUNICIPAL CODE VIOLATION (NO UTILITY ACCOUNT)	11/22/2023	N/A	CITED	\$100.00	PENA
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/22/2023	N/A	COMPLETE	\$0.00	PENA
MENDOTA POOL PARK (2123 BASS AVE)	VEHICLE CHECK	11/22/2023	N/A	CHECKS OKAY	\$0.00	PENA
485 MARIE ST	VEHICLE CHECK	11/24/2023	11/27/2023	72 HR TAG	\$0.00	ALCAZAR
300 RIOS ST	VEHICLE CHECK	11/24/2023	N/A	CITED	\$50.00	ALCAZAR
800 GARCIA ST	VEHICLE CHECK	11/24/2023	11/24/2023	WARNING	\$0.00	ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/24/2023	N/A	COMPLETE	\$0.00	ALCAZAR
420 W BELMONT AVE	PATROL CHECKS	11/24/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/24/2023	N/A	COMPLETE	\$0.00	ALCAZAR
200 DERRICK AVE	PATROL CHECKS	11/24/2023	N/A	COMPLETE	\$0.00	ALCAZAR
467 OLLER ST	PATROL CHECKS	11/24/2023	N/A	COMPLETE	\$0.00	ALCAZAR
1867 7TH ST	PATROL CHECKS	11/24/2023	N/A	COMPLETE	\$0.00	ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/24/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/24/2023	N/A	COMPLETE	\$0.00	ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/25/2023	N/A	COMPLETE	\$0.00	ALCAZAR
420 W BELMONT AVE	PATROL CHECKS	11/25/2023	N/A	COMPLETE	\$0.00	ALCAZAR
6TH / MARIE ST	VEHICLE CHECK	11/25/2023	N/A	CITED	\$50.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/25/2023	N/A	COMPLETE	\$0.00	ALCAZAR
800 GARCIA ST	VEHICLE CHECK	11/25/2023	N/A	CITED	\$275.00	ALCAZAR
300 RIOS ST	VEHICLE CHECK	11/25/2023	N/A	CITED	\$275.00	ALCAZAR
LOZANO PARK (HWY 33 / BASS AVE)	PATROL CHECKS	11/25/2023	N/A	COMPLETE	\$0.00	ALCAZAR
ROJAS PIERCE PARK (350 SORENSON AVE)	PATROL CHECKS	11/25/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/25/2023	N/A	COMPLETE	\$0.00	ALCAZAR
LOZANO PARK (HWY 33 / BASS AVE)	HOMELESS ENCAMPMENT	11/25/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/25/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/25/2023	N/A	COMPLETE	\$0.00	ALCAZAR
WILLIAM R JOHNSTON AIRPORT (901 AIRPORT BLVD)	PATROL CHECKS	11/26/2023	N/A	COMPLETE	\$0.00	ALCAZAR
AMADOR / OXNARD ST	VEHICLE CHECK	11/26/2023	11/29/2023	72 HR TAG	\$0.00	ALCAZAR
800 GARCIA ST	VEHICLE CHECK	11/26/2023	N/A	CITED	\$275.00	ALCAZAR

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800 GARCIA ST	VEHICLE CHECK	11/26/2023	N/A	CITED	\$275.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/26/2023	N/A	COMPLETE	\$0.00	ALCAZAR
ROJAS PIERCE PARK (350 SORENSON AVE)	PATROL CHECKS	11/26/2023	N/A	COMPLETE	\$0.00	ALCAZAR
AMOR WELLNESS (121 BELMONT AVE)	PATROL CHECKS	11/26/2023	N/A	COMPLETE	\$0.00	ALCAZAR
624 QUINCE ST	MUNICIPAL CODE VIOLATION (OPEN CONTAINER)	11/26/2023	N/A	WARNING	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/26/2023	N/A	COMPLETE	\$0.00	ALCAZAR
467 OLLER ST	PATROL CHECKS	11/26/2023	N/A	COMPLETE	\$0.00	ALCAZAR
MENDOTA POOL PARK (2123 BASS AVE)	PATROL CHECKS	11/26/2023	N/A	COMPLETE	\$0.00	ALCAZAR
800 GARCIA ST	VEHICLE CHECK	11/26/2023	N/A	CITED	\$50.00	ALCAZAR
800 GARCIA ST	VEHICLE CHECK	11/26/2023	N/A	TOWED / REPORT TO FOLLOW	\$0.00	ALCAZAR
MENDOTA HIGH SCHOOL (1282 BELMONT AVE)	VANDALISM	11/26/2023	N/A	NECESSARY ACTION TAKEN	\$0.00	ALCAZAR
837 OLLER ST	COMMUNITY CONTACT	11/27/2023	N/A	COMPLETE	\$0.00	ALCAZAR
355 OLLER ST	MUNICIPAL CODE VIOLATIONS (NO BUSINESS LICENSE / PUBLIC UTILITIES ACCOUNT / FENCING REGULATIONS/ INOP VEH)	11/27/2023	N/A	CITED	\$750.00	ALCAZAR
MENDOTA CITY HALL (643 QUINCE ST)	COMMUNITY CONTACT	11/28/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
MENDOTA PUBLIC WORK'S YARD (912 MARIE ST)	COMMUNITY CONTACT	11/28/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
1237 OLLER ST	MUNICIPAL CODE VIOLATION (SIDE WALK VENDOR W/ NO PERMIT)	11/28/2023	11/28/2023	WARNING	\$0.00	SANDOVAL / PENA
918 OLLER ST	COMMUNITY CONTACT	11/28/2023	N/A	COMPLETE	\$0.00	PENA
111 BELMONT AVE	COMMUNITY CONTACT	11/29/2023	N/A	COMPLETE	\$0.00	SANDOVAL / PENA
316 J ST	VEHICLE NUISANCE	11/29/2023	N/A	CITED	\$100.00	PENA / SANDOVAL
MENDOTA HIGH SCHOOL (1282 BELMONT AVE)	ADMINISTRATIVE MEETING	11/29/2023	N/A	COMPLETE	\$0.00	PENA / SANDOVAL
				<b>TOTAL:</b>	<b>\$7,550.00</b>	

# MENDOTA POLICE DEPARTMENT

NOVEMBER 2023



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230003117.1		11/1/2023	Wed	YES	WARRANT ARREST	PC 978.5
230003118.1		11/1/2023	Wed	NO	INCIDENT REPORT	
230003119.1		11/1/2023	Wed	NO	IDENTITY THEFT	PC 530.5
230003121.1		11/1/2023	Wed	NO	ERROR	
230003123.1		11/1/2023	Wed	YES	EXHIBITION OF SPEED	VC 23109C
230003124.1		11/1/2023	Wed	YES	NARCOTICS VIOLATION	HS 11377, HS 11364
230003127.1		11/2/2023	Thu	NO	REPOSSESSION	
230003128.1		11/2/2023	Thu	NO	REPOSSESSION	
230003129.1		11/2/2023	Thu	NO	GRAND THEFT	PC 487
230003130.1		11/2/2023	Thu	NO	MENTALLY UNSTABLE	WI 5150
230003131.1		11/2/2023	Thu	YES	WARRANT ARREST	PC 978.5
230003135.1		11/2/2023	Thu	YES	WARRANT ARREST	PC 978.5
230003136.1		11/2/2023	Thu	NO	REPOSSESSION	
230003138.1		11/2/2023	Thu	NO	FIELD INTERVIEW	
230003139.1		11/3/2023	Fri	NO	VEHICLE STORAGE	VC 22651
230003140.1		11/3/2023	Fri	NO	INCIDENT REPORT	
230003143.1		11/3/2023	Fri	YES	WARRANT ARREST	PC 978.5
230003146.1		11/3/2023	Fri	NO	ARSON	PC 451
230003148.1		11/3/2023	Fri	YES	PUBLIC INTOXICATION	PC 647F
230003149.1		11/3/2023	Fri	NO	MENTALLY UNSTABLE	WI 5150
230003150.1		11/4/2023	Sat	NO	LOST PROPERTY	
230003151.1		11/4/2023	Sat	NO	VANDALISM	PC 594A2
230003152.1		11/4/2023	Sat	YES	WARRANT ARREST	PC 978.5
230003154.1		11/4/2023	Sat	NO	LOST PROPERTY	
230003155.1		11/4/2023	Sat	YES	BREAKING TRACTION	VC 23109C
230003157.1		11/4/2023	Sat	YES	DUI ARREST	VC 23152
230003158.1		11/4/2023	Sat	NO	AGGRAVATED ASSAULT	PC 245A1
230003159.1		11/4/2023	Sat	NO	PETTY THEFT	PC 484
230003160.1		11/5/2023	Sun	NO	HIT & RUN	VC 20002
230003161.1		11/5/2023	Sun	NO	FIELD INTERVIEW	
230003162.1		11/5/2023	Sun	NO	PETTY THEFT	PC 484
230003165.1		11/5/2023	Sun	NO	HIT & RUN	VC 20001
230003166.1		11/5/2023	Sun	YES	OPEN CONTAINER	BP 25620
230003169.1		11/6/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230003170.1		11/6/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230003171.1		11/6/2023	Mon	NO	FALSE REPORT	PC 148.5A
230003172.1		11/6/2023	Mon	NO	INCIDENT REPORT	
230003174.1		11/6/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230003176.1		11/6/2023	Mon	YES	WARRANT ARREST	PC 978.5
230003177.1		11/6/2023	Mon	NO	VANDALISM	PC 594
230003179.1		11/7/2023	Tue	NO	TRAFFIC COLLISION	
230003180.1		11/7/2023	Tue	NO	MENTALLY UNSTABLE	WI 5150
230003181.1		11/7/2023	Tue	YES	WARRANT ARREST	PC 978.5
230003184.1		11/7/2023	Tue	NO	INCIDENT REPORT	
230003190.1		11/7/2023	Tue	NO	COURTESY REPORT	
230003194.1		11/8/2023	Wed	YES	NARCOTICS VIOLATION	HS 11377
230003195.1		11/8/2023	Wed	YES	WEAPONS POSSESSION ( KNIFE)	PC 626.10A1
230003198.1		11/8/2023	Wed	YES	CHILD ABUSE	PC 273A
230003199.1		11/8/2023	Wed	NO	INCIDENT REPORT	

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CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230003201.1		11/8/2023	Wed	NO	FIELD INTERVIEW	
230003204.1		11/9/2023	Thu	NO	REPOSSESSION	
230003205.1		11/9/2023	Thu	NO	REPOSSESSION	
230003206.1		11/9/2023	Thu	NO	INCIDENT REPORT	
230003207.1		11/9/2023	Thu	NO	INCIDENT REPORT	
230003208.1		11/9/2023	Thu	YES	OPEN CONTAINER	BP 25620
230003209.1		11/9/2023	Thu	YES	WARRANT ARREST	PC 978.5
230003211.1		11/9/2023	Thu	YES	WARRANT ARREST	PC 978.5
230003213.1		11/10/2023	Fri	NO	INCIDENT REPORT	
230003214.1		11/10/2023	Fri	YES	WARRANT ARREST	PC 978.5
230003215.1		11/10/2023	Fri	YES	WARRANT ARREST	PC 978.5
230003217.1		11/10/2023	Fri	YES	PUBLIC INTOXICATION	PC 647F
230003221.1		11/10/2023	Fri	YES	DUI ARREST	VC 23152
230003222.1		11/11/2023	Sat	NO	TRAFFIC COLLISION	
230003224.1		11/11/2023	Sat	YES	DUI ARREST	VC 23152
230003225.1		11/11/2023	Sat	NO	ROBBERY	PC 211
230003228.1		11/11/2023	Sat	YES	WARRANT ARREST	PC 978.5
230003229.1		11/11/2023	Sat	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
230003230.1		11/12/2023	Sun	YES	OPEN CONTAINER	BP 25620
230003231.1		11/12/2023	Sun	YES	OPEN CONTAINER	BP 25620
230003233.1		11/12/2023	Sun	NO	FIELD INTERVIEW	
230003234.1		11/12/2023	Sun	YES	WARRANT ARREST	PC 978.5
230003235.1		11/12/2023	Sun	YES	WARRANT ARREST	PC 978.5
230003236.1		11/12/2023	Sun	NO	SIMPLE ASSAULT	PC 242, PC 647F
230003237.1		11/12/2023	Sun	NO	ERROR	
230003238.1		11/12/2023	Sun	NO	REPOSSESSION	
230003243.1		11/13/2023	Mon	NO	AGGRAVATED ASSAULT	PC 245A2
230003244.1		11/13/2023	Mon	NO	INCIDENT REPORT	
230003245.1		11/13/2023	Mon	NO	VANDALISM	PC 594
230003246.1		11/13/2023	Mon	YES	DUI ARREST	VC 23152
230003247.1		11/14/2023	Tue	NO	IDENTITY THEFT	PC 484G
230003248.1		11/14/2023	Tue	NO	SIMPLE ASSAULT	PC 242
230003249.1		11/14/2023	Tue	YES	PUBLIC INTOXICATION	PC 647F
230003250.1		11/14/2023	Tue	NO	INCIDENT REPORT	
230003251.1		11/14/2023	Tue	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
230003252.1		11/15/2023	Wed	NO	THEFT OF ACCESS CARD	PC 484G
230003253.1		11/15/2023	Wed	YES	NARCOTICS VIOLATION	HS 11357
230003254.1		11/15/2023	Wed	NO	INCIDENT REPORT	
230003258.1		11/16/2023	Thu	NO	INCIDENT REPORT	
230003259.1		11/16/2023	Thu	NO	VEHICLE STORAGE	VC 22651
230003263.1		11/16/2023	Thu	NO	FIELD INTERVIEW	
230003269.1		11/17/2023	Fri	NO	INCIDENT REPORT	
230003270.1		11/17/2023	Fri	NO	VANDALISM	PC 594
230003273.1		11/17/2023	Fri	NO	GRAND THEFT AUTO	GMC VAN 4LUG938
230003274.1		11/17/2023	Fri	NO	MENTALLY UNSTABLE	WI1510
230003275.1		11/17/2023	Fri	NO	INCIDENT REPORT	
230003277.1		11/18/2023	Sat	NO	CANCELLED	
230003278.1		11/18/2023	Sat	NO	TRAFFIC COLLISION	
230003281.1		11/18/2023	Sat	NO	FIELD INTERVIEW	



# MENDOTA POLICE DEPARTMENT

NOVEMBER 2023

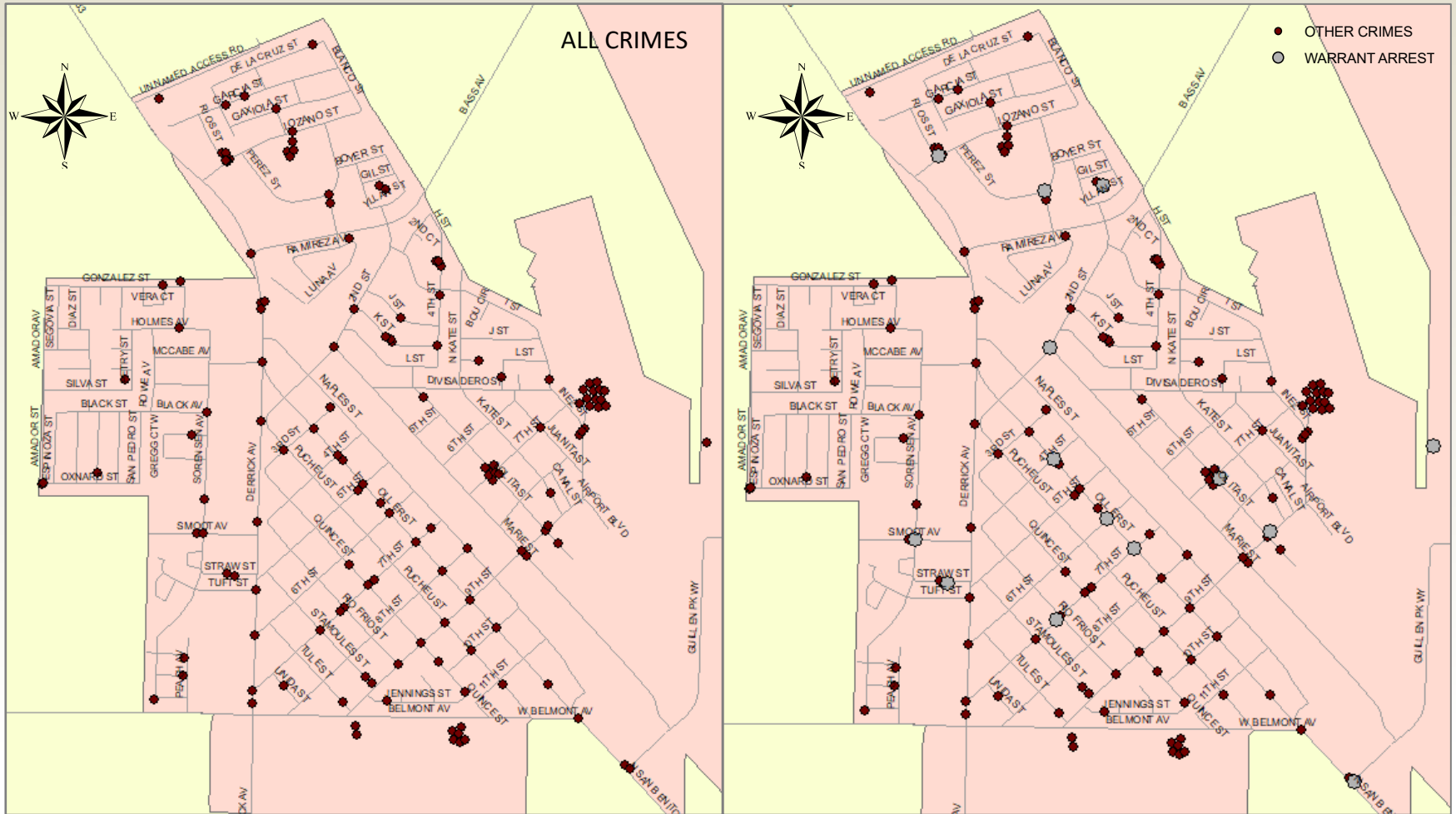


CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
230003282.1		11/18/2023	Sat	NO	FIELD INTERVIEW	
230003286.1		11/18/2023	Sat	NO	VEHICLE STORAGE	VC 22651
230003287.1		11/18/2023	Sat	NO	VANDALISM	PC 594
230003288.1		11/19/2023	Sun	YES	PUBLIC INTOXICATION	PC 647F
230003290.1		11/19/2023	Sun	YES	DUI ARREST	VC 23152
230003291.1		11/20/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230003292.1		11/20/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230003294.1		11/20/2023	Mon	NO	FIELD INTERVIEW	
230003296.1		11/20/2023	Mon	NO	FIELD INTERVIEW	
230003297.1		11/20/2023	Mon	YES	AGGRAVATED ASSAULT (DV)	PC 273.5
230003298.1		11/21/2023	Tue	NO	TRAFFIC COLLISION	
230003300.1		11/21/2023	Tue	NO	FIELD INTERVIEW	
230003301.1		11/21/2023	Tue	NO	INCIDENT REPORT	
230003305.1		11/21/2023	Tue	YES	NARCOTICS VIOLATION	HS 11377
230003306.1		11/21/2023	Tue	YES	NARCOTICS VIOLATION	HS 11377, HS 11364
230003308.1		11/22/2023	Wed	YES	RECKLESS DRIVING	VC 23103A
230003309.1		11/22/2023	Wed	NO	INCIDENT REPORT	
230003311.1		11/22/2023	Wed	YES	AGGRAVATED ASSAULT	PC 273AA
230003318.1		11/23/2023	Thu	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
230003319.1		11/23/2023	Thu	YES	WARRANT ARREST	978.5
230003321.1		11/24/2023	Fri	NO	TRAFFIC COLLISION	
230003324.1		11/24/2023	Fri	YES	DUI ARREST	VC 23152
230003329.1		11/25/2023	Sat	NO	GRAND THEFT	PC 487
230003333.1		11/25/2023	Sat	YES	DUI ARREST	VC 23152
230003334.1		11/26/2023	Sun	YES	SUSPENDED LICENSE	VC 14601.2A
230003338.1		11/26/2023	Sun	YES	WARRANT ARREST	PC 978.5
230003345.1		11/27/2023	Mon	YES	AGGRAVATED ASSAULT	PC 245A4, PC 242, PC 207
230003346.1		11/27/2023	Mon	NO	VEHICLE STORAGE	VC 22651
230003347.1		11/27/2023	Mon	NO	TRAFFIC COLLISION	
230003348.1		11/27/2023	Mon	NO	FRAUD	PC 530.5
230003349.1		11/27/2023	Mon	NO	PETTY THEFT	PC 484
230003351.1		11/27/2023	Mon	NO	RUNAWAY JUVENILE	
230003356.1		11/27/2023	Mon	NO	ERROR	
230003358.1		11/28/2023	Tue	NO	ANIMAL COMPLAINT	
230003359.1		11/28/2023	Tue	NO	RAPE	PC 261.5A
230003362.1		11/28/2023	Tue	YES	OPEN CONTAINER	BP 25620
230003363.1		11/28/2023	Tue	NO	RUNAWAY JUVENILE	
230003364.1		11/28/2023	Tue	NO	REPOSSESSION	
230003367.1		11/29/2023	Wed	NO	INCIDENT REPORT	
230003369.1		11/29/2023	Wed	NO	INCIDENT REPORT	
230003370.1		11/29/2023	Wed	NO	INCIDENT REPORT	
230003371.1		11/29/2023	Wed	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
230003372.1		11/29/2023	Wed	NO	RUNAWAY JUVENILE	
230003374.1		11/29/2023	Wed	YES	BREAKING TRACTION	VC 23109
230003375.1		11/29/2023	Wed	YES	OPEN CONTAINER	BP 25620
230003380.1		11/30/2023	Thu	NO	OTHER AGENCY ASSIST	
230003381.1		11/30/2023	Thu	YES	OPEN CONTAINER	BP 25620
230003382.1		11/30/2023	Thu	NO	REPOSSESSION	



# MENDOTA POLICE DEPARTMENT

## NOVEMBER 2023 - MAP





# MENDOTA POLICE DEPARTMENT

NOVEMBER 2023



CRIME TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
AGGRAVATED ASSAULT		2		1			1	4
AGGRAVATED ASSAULT (DV)		1	1	1	1		1	5
ANIMAL COMPLAINT			1					1
ARSON						1		1
BREAKING TRACTION				1			1	2
CANCELLED							1	1
CHILD ABUSE				1				1
COURTESY REPORT			1					1
DUI ARREST	1	1				2	3	7
ERROR	1	1		1				3
EXHIBITION OF SPEED				1				1
FALSE REPORT		1						1
FIELD INTERVIEW	2	2	1	1	2		2	10
FRAUD		1						1
GRAND THEFT					1		1	2
GRAND THEFT AUTO						1		1
HIT & RUN	2							2
IDENTITY THEFT			1	1				2
INCIDENT REPORT		2	3	7	3	4		19
LOST PROPERTY							2	2
MENTALLY UNSTABLE			1		1	2		4
NARCOTICS VIOLATION			2	3				5
OPEN CONTAINER	3		1	1	2			7
OTHER AGENCY ASSIST					1			1
PETTY THEFT	1	1					1	3
PUBLIC INTOXICATION	1		1			2		4
RAPE			1					1
RECKLESS DRIVING				1				1
REPOSSESSION	1		1		6			8
ROBBERY							1	1
RUNAWAY JUVENILE		1	1	1				3
SIMPLE ASSAULT	1		1					2
SUSPENDED LICENSE	1							1
THEFT OF ACCESS CARD				1				1
TRAFFIC COLLISION		1	2			1	2	6
VANDALISM		2				1	2	5
VEHICLE STORAGE		6			1	1	1	9
WARRANT ARREST	3	1	1	1	5	3	2	16
WEAPONS POSSESSION ( KNIFE)				1				1
<b>Grand Total</b>	<b>17</b>	<b>23</b>	<b>20</b>	<b>24</b>	<b>23</b>	<b>18</b>	<b>21</b>	<b>146</b>

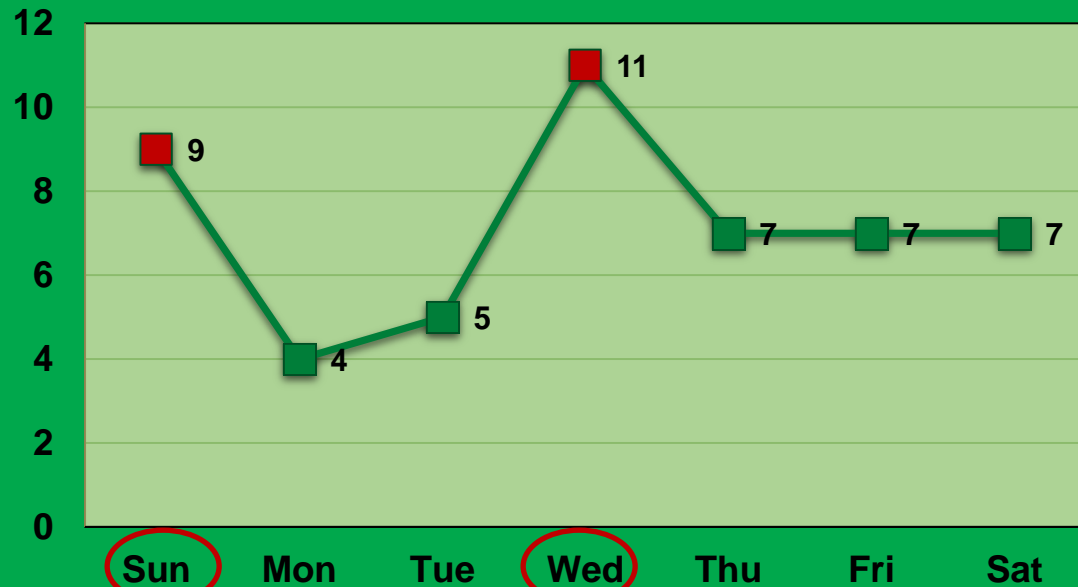


# MENDOTA POLICE DEPARTMENT

NOVEMBER 2023 - ARRESTS



## ARRESTS PER DAY OF WEEK



DAYS	ARRESTS
Sun	9
Mon	4
Tue	5
Wed	11
Thu	7
Fri	7
Sat	7
<b>Grand Total</b>	<b>50</b>



# MENDOTA POLICE DEPARTMENT

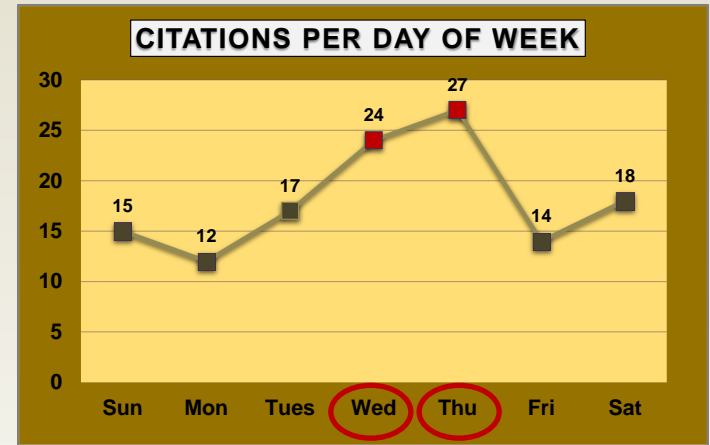
## NOVEMBER 2023 - CITES



CASE#	RPT DATE	DAY OF WEEK
230003114.1	11/1/2023	Wed
230003115.1	11/1/2023	Wed
230003116.1	11/1/2023	Wed
230003120.1	11/1/2023	Wed
230003122.1	11/1/2023	Wed
230003125.1	11/1/2023	Wed
230003126.1	11/2/2023	Thu
230003132.1	11/2/2023	Thu
230003133.1	11/2/2023	Thu
230003134.1	11/2/2023	Thu
230003137.1	11/2/2023	Thu
230003141.1	11/3/2023	Fri
230003142.1	11/3/2023	Fri
230003144.1	11/3/2023	Fri
230003145.1	11/3/2023	Fri
230003147.1	11/3/2023	Fri
230003153.1	11/4/2023	Sat
230003156.1	11/4/2023	Sat
230003163.1	11/5/2023	Sun
230003164.1	11/5/2023	Sun
230003167.1	11/5/2023	Sun
230003168.1	11/6/2023	Wed
230003173.1	11/6/2023	Mon
230003175.1	11/6/2023	Mon
230003178.1	11/7/2023	Tue
230003182.1	11/7/2023	Tue
230003183.1	11/7/2023	Tue
230003185.1	11/7/2023	Tue
230003186.1	11/7/2023	Tue
230003187.1	11/7/2023	Tue
230003188.1	11/7/2023	Tue
230003189.1	11/7/2023	Tue
230003191.1	11/8/2023	Wed
230003192.1	11/8/2023	Wed
230003193.1	11/8/2023	Wed
230003196.1	11/8/2023	Wed
230003197.1	11/8/2023	Wed
230003200.1	11/8/2023	Wed
230003202.1	11/8/2023	Wed
230003203.1	11/8/2023	Wed
230003210.1	11/9/2023	Thu
230003212.1	11/9/2023	Thu
230003216.1	11/10/2023	Fri

CASE#	RPT DATE	DAY OF WEEK
230003218.1	11/10/2023	Fri
230003219.1	11/10/2023	Fri
230003220.1	11/10/2023	Fri
230003223.1	11/11/2023	Sat
230003226.1	11/11/2023	Sat
230003227.1	11/11/2023	Sat
230003232.1	11/12/2023	Sun
230003239.1	11/12/2023	Sun
230003240.1	11/12/2023	Sun
230003241.1	11/13/2023	Mon
230003242.1	11/13/2023	Mon
230003255.1	11/15/2023	Wed
230003256.1	11/15/2023	Wed
230003257.1	11/16/2023	Thu
230003260.1	11/16/2023	Thu
230003261.1	11/16/2023	Thu
230003262.1	11/16/2023	Thu
230003264.1	11/16/2023	Thu
230003265.1	11/16/2023	Thu
230003266.1	11/16/2023	Thu
230003267.1	11/16/2023	Thu
230003268.1	11/17/2023	Fri
230003271.1	11/17/2023	Fri
230003272.1	11/17/2023	Fri
230003276.1	11/18/2023	Sat
230003279.1	11/18/2023	Sat
230003280.1	11/18/2023	Sat
230003283.1	11/18/2023	Sat
230003284.1	11/18/2023	Sat
230003285.1	11/18/2023	Sat
230003289.1	11/19/2023	Tue
230003293.1	11/20/2023	Mon
230003295.1	11/20/2023	Mon
230003299.1	11/21/2023	Tue
230003302.1	11/21/2023	Tue
230003303.1	11/21/2023	Tue
230003304.1	11/21/2023	Tue
230003307.1	11/21/2023	Tue
230003310.1	11/22/2023	Wed
230003312.1	11/22/2023	Wed
230003313.1	11/23/2023	Thu
230003314.1	11/23/2023	Thu

CASE#	RPT DATE	DAY OF WEEK
230003315.1	11/23/2023	Thu
230003316.1	11/23/2023	Thu
230003317.1	11/23/2023	Thu
230003320.1	11/23/2023	Thu
230003322.1	11/24/2023	Fri
230003323.1	11/24/2023	Fri
230003325.1	11/25/2023	Sat
230003326.1	11/25/2023	Sat
230003327.1	11/25/2023	Sat
230003328.1	11/25/2023	Sat
230003330.1	11/25/2023	Sat
230003331.1	11/25/2023	Sat
230003332.1	11/25/2023	Sat
230003335.1	11/26/2023	Sun
230003336.1	11/26/2023	Sun
230003337.1	11/26/2023	Sun
230003339.1	11/26/2023	Sun
230003340.1	11/26/2023	Sun
230003341.1	11/26/2023	Sun
230003342.1	11/26/2023	Sun
230003343.1	11/26/2023	Sun
230003344.1	11/26/2023	Sun
230003350.1	11/27/2023	Mon
230003352.1	11/27/2023	Mon
230003353.1	11/27/2023	Mon
230003354.1	11/27/2023	Mon
230003355.1	11/27/2023	Mon
230003357.1	11/27/2023	Mon
230003360.1	11/28/2023	Tue
230003361.1	11/28/2023	Tue
230003365.1	11/28/2023	Tue
230003366.1	11/29/2023	Wed
230003368.1	11/29/2023	Wed
230003373.1	11/29/2023	Wed
230003376.1	11/29/2023	Wed
230003377.1	11/29/2023	Wed
230003378.1	11/30/2023	Thu
230003379.1	11/30/2023	Thu
230003383.1	11/30/2023	Thu
230003384.1	11/30/2023	Thu
230003385.1	11/30/2023	Thu
230003386.1	11/30/2023	Thu

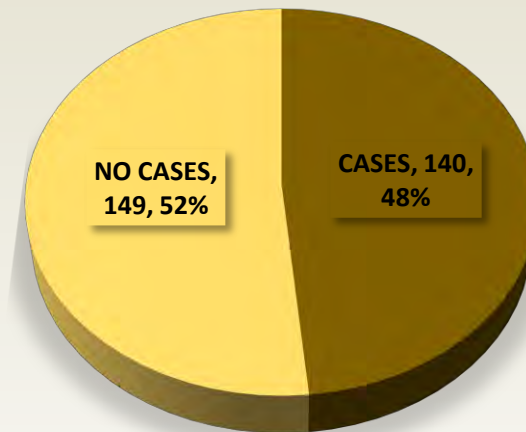
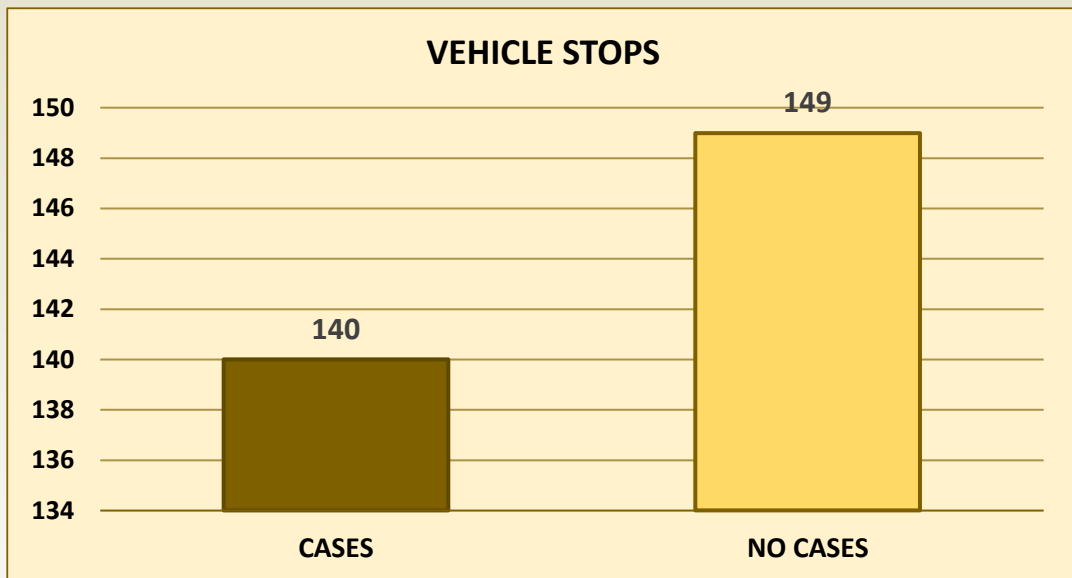


DAYS	COUNT
Sun	15
Mon	12
Tues	17
Wed	24
Thu	27
Fri	14
Sat	18
<b>Grand Total</b>	<b>127</b>



# MENDOTA POLICE DEPARTMENT

NOVEMBER 2023 – VEHICLE STOPS



## TOTAL VEHICLE STOPS – 289

- WITH CASE NUMBERS – 140
- WITHOUT CASE NUMBERS - 149



# MENDOTA POLICE DEPARTMENT

## NOVEMBER 2023



CRIME TYPE	December	January	February	March	April	May	June	July	August	September	October	November	December	2023 Totals	OCT-NOV%
Homicide	0	0	0	0	1	0	0	0	0	0	0	0		1	NON-CAL
Rape	0	0	0	1	0	1	1	2	2	2	0	1		10	NON-CAL
Other Sex Offense	5	1	3	2	0	2	0	0	0	0	0	0		8	NON-CAL
Robbery	0	0	0	0	0	1	1	1	0	1	0	1		5	#DIV/0!
Aggravated Assault	3	2	2	4	2	3	7	4	4	9	8	4		49	-50%
Aggravated Assault (DV)	4	2	3	1	1	4	3	5	5	5	3	5		37	67%
Simple Assault	5	1	6	5	1	1	5	4	12	7	3	2		47	-33%
Simple Assault (DV)	0	0	0	1	2	1	2	0	0	1	1	0		8	-100%
Residential Burglary	0	1	1	0	0	1	1	2	1	0	0	0		7	NON-CAL
Commercial Burglary	0	1	0	0	0	0	0	0	0	2	0	0		3	NON-CAL
Auto Theft	7	6	6	2	8	6	2	7	5	7	2	1		52	-50%
Grand Theft	0	0	0	3	1	1	1	0	0	0	0	2		8	NON-CAL
Petty Theft	2	2	1	4	8	20	4	1	2	1	3	3		49	0%
Vehicle Burglary	1	1	1	1	2	0	3	2	0	0	1	0		11	-100%
ID Theft/Fraud	1	2	0	1	1	2	5	4	1	1	4	3		24	-25%
Arson	0	0	0	0	0	0	1	0	0	0	0	1		2	NON-CAL
Vandalism	10	11	9	9	8	7	11	8	14	4	17	5		103	-71%
Hate Crimes	0	0	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	1	0		9	-100%
Possession of Knife	0	0	1	0	1	0	1	0	3	1	1	1		9	0%
DUI Arrests	4	5	2	4	5	4	9	3	2	2	5	7		48	40%
Public Intoxication	0	3	3	1	6	15	11	4	17	4	4	4		72	0%
Narcotics Violation	4	1	3	14	9	17	12	12	16	11	10	5		110	-50%
Parole/Restraining Order Violation	2	1	1	2	0	3	0	3	3	5	1	0		19	-100%
Warrant Arrest	8	8	5	14	14	20	11	13	16	15	30	16		162	-47%
Mental Health Reports	1	0	2	2	0	1	1	1	0	0	1	4		12	300%
Runaway / Missing	1	4	3	1	1	3	1	1	7	4	3	3		31	0%
Trespass	1	1	2	1	0	1	5	1	1	2	2	0		16	-100%
<b>TOTALS</b>	<b>59</b>	<b>55</b>	<b>54</b>	<b>74</b>	<b>73</b>	<b>114</b>	<b>100</b>	<b>78</b>	<b>112</b>	<b>84</b>	<b>100</b>	<b>68</b>	<b>0</b>	<b>912</b>	<b>-32%</b>