



CITY OF MENDOTA

"Cantaloupe Center Of The World"

VICTOR MARTINEZ
Mayor

LIBERTAD "LIBERTY" LOPEZ
Mayor Pro Tempore

JOSE ALONSO

JOSEPH R. RIOFRIO

OSCAR ROSALES

AGENDA MENDOTA CITY COUNCIL

Special City Council Meeting

City Council Chambers

643 Quince Street

Mendota, California 93640

October 11, 2024

3:00 PM

CRISTIAN GONZALEZ
City Manager

JOHN KINSEY
City Attorney

The Mendota City Council welcomes you to its meetings. Regular meetings are scheduled for the 1st and 3rd Tuesday of every month in the Mendota City Council Chambers located at Mendota City Hall, 643 Quince Street, Mendota, CA 93640. Your interest and participation are encouraged and appreciated. Notice is hereby given that Council may discuss and/or take action on any or all of the items listed on this agenda. **Please turn your cell phones on vibrate/off while the meeting is in progress.**

Any public writings distributed by the City of Mendota to at least a majority of the City Council regarding any item on this special meeting agenda will be made available at the front counter at Mendota 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 forty-eight hours prior to the meeting will enable staff to make reasonable arrangements to ensure accessibility to the meeting.

CALL TO ORDER

ROLL CALL

FLAG SALUTE

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 only on matters listed on the agenda. Please complete a "request to speak" form and limit your comments to THREE (3) MINUTES. Please give the completed form to 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, state their names and addresses for the record. Please watch the time.

CONSENT CALENDAR

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

1. SEPTEMBER 25, 2024 THROUGH OCTOBER 4, 2024
 - a. WARRANT LIST CHECK NOS. 55375 THROUGH 55468
 - b. TOTAL FOR COUNCIL APPROVAL = \$765,384.16
2. Proposed adoption of **Resolution No. 24-55**, authorizing the submission of a financial assistance application and entering into a Financial Assistance Agreement for the 2nd Street Stormwater Project.
3. Proposed adoption of **Resolution No. 24-56**, authorizing the submission of individual grant applications and related authorizations for all CalRecycle grant programs.

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 special meeting of Friday, October 11, 2024, was posted on the outside bulletin board located at Mendota City Hall, 643 Quince Street, Mendota, CA 93640, on Thursday, October 10, 2024, by 2:15 p.m.



Celeste Cabrera-Garcia, City Clerk

CITY OF MENDOTA
CASH DISBURSEMENTS
09/25/2024 - 10/04/2024
CK# 055375 - 055468

Check Date	Check Number	Check Amount	Vendor Name	Department	Description
September 25, 2024	55375	VOID			
September 25, 2024	55376	\$ 187,851.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER 9/09/2024 - 9/22/2024
September 25, 2024	55377	\$ 296.84	ADT SECURITY SERVICES	GENERAL, WATER	SECURITY SERVICE FOR ROJAS PIERCE PARK 10/01/2024 - 12/31/2024, SECURITY SERVICE WATER TREATMENT PLANT 10/04/2024 - 11/03/2024
September 25, 2024	55378	\$ 40,957.70	AETNA LIFE INSURANCE COMPANY	GENERAL	MEDICAL INSURANCE FOR OCTOBER 2024
September 25, 2024	55379	\$ 1,355.98	ALERT-0-LITE	STREETS	(12) GLASS BEADS 602133 TYPE 2 50 -STREETS, AND (40) CONE 18" ORANGE REFLECTIVE RS4-STREETS
September 26, 2024	55380	VOID			
September 25, 2024	55381	\$ 6,646.24	AMERITAS GROUP	GENERAL	VISION AND DENTAL INSURANCE FOR OCTOBER 2024
September 25, 2024	55382	\$ 214.67	AUTOZONE, INC.	GENERAL, WATER, SEWER	(1) TURTLE WAX WASH/ WAX TURTLE WAX WASH & WAX, AND (1) DURALAST GOLD BA DURALAST GOLD BATTERY 2021 DODGE
September 25, 2024	55383	\$ 160.17	AVIDWATER, LLC	GENERAL	(8) PIPE, 2" IPS SCH 40 BE
September 25, 2024	55384	VOID			
September 25, 2024	55385	\$ 6,681.30	BSK ASSOCIATES	WATER, SEWER	MONTHLY AND WEEKLY WATER AND WASTE WATER SAMPLES
September 25, 2024	55386	\$ 669.38	CALIFORNIA BUSINESS MACHINES	GENERAL, WATER, SEWER	COPIER CONTRACT SERVICE BASE SEPTEMEBER 2024 & USE AUGUST 2024
September 25, 2024	55387	\$ 127.66	CALTRONICS BUSINESS SYSTEMS	GENERAL, WATER, SEWER	LOW & HIGH DENSITY & MONO COLOR LINES
September 25, 2024	55388	\$ 223.59	CINTAS CORPORATION NO. 2	GENERAL, WATER, SEWER	FIRST AID KIT SUPPLIES FOR POLICE DEPARTMENT, CITY HALL, PUBLIC WORKS, WASTE WATER PLANT
September 25, 2024	55389	\$ 3,081.75	CIVICPLUS, LLC	GENERAL, WATER, SEWER	(1) ONLINE CODE HOSTING 9/1/2024 - 8/31/2025
September 25, 2024	55390	\$ 179.11	CORELOGIC INFORMATION	GENERAL, WATER, SEWER	REAL QUEST SERVICE FOR AUGUST 2024
September 25, 2024	55391	\$ 5,811.50	CORE & MAIN LP	WATER	(4) STAINLESS STEEL STRAPS, (2) ANGLE METER NO LEAD, AND (4) BDL STRAP BRNZ SAD STAINLESS STEEL STRAPS
September 25, 2024	55392	\$ 840.86	CROWN SERVICES CO.	GENERAL, SEWER	TOLIET 2XWK 350 SORENSEN AVE, BASS AVE (POOL PARK), LOZANO PARK BASS & HWY 33, & 1300 2ND ST-WWTP 8/2/2024 - 8/29/2024
September 25, 2024	55393	\$ 24,320.00	DELTA SAND, GRAVEL & RECYCLING	WATER	(8) BULLDOZER SERVICE (24) LOADER SERVICE AND (24)TRUCKING HOURS
September 25, 2024	55394	\$ 124.93	FRESNO WIRE ROPE & RIGGING, IN	SEWER, STREETS	(10) STANDTOOTH AND (10) FLEX PIN
September 25, 2024	55395	\$ 625.00	GOVERNMENT TRAINING AGENCY	GENERAL	GOVERNMENT TRAINING RECORDS CLERK 8/19/2024 - 8/23/2024
September 25, 2024	55396	\$ 213.50	HARBOR FREIGHT TOOLS	SEWER, STREETS	(3) LED CLAMP LIGHT, (1) TIES 8" BLACK, (3) GRADE 70 CHAIN
September 25, 2024	55397	\$ 1,221.63	MADERA SMALL ENGINES & MARINE	STREETS	(1) BATTERY, (1) PLUG, (1) AIR FILTER, (1) FUEL FILTER
September 25, 2024	55398	\$ 1,182.50	iCAD INC.	WATER	(5.50) WELL 8 VFD VIBRATING, AND TOUBLE SHOOTING VFD 88 MILES
September 25, 2024	55399	\$ 325.00	INSYARATH, KHAMPHOU	GENERAL	MONTH OF AUGUST 2024 STATS 9/05/2024
September 25, 2024	55400	\$ 91.15	J.P. COOKE RABIES &	GENERAL	(100) A-30 GREEN A.A LICENSE TAGS : JULY 2024 - JUNE 2025
September 25, 2024	55401	\$ 337.14	LEAF	GENERAL, WATER, SEWER	(2) KYOCERA COPIER SYSTEMS FOR AUGUST 2024
September 26, 2024	55402	VOID			
September 25, 2024	55403	\$ 90.00	M.C REPAIRS FULL DIAGNOSTIC	GENERAL	2018 FORD: UNIT 87 AIR BAG LIGHT ON, REPLACE MODULE
September 25, 2024	55404	\$ 4,316.02	MADERA PUMPS, INC.	GENERAL	(1) 5 HP MULTIQUIP PUMP AND FREIGHT - PARKS DRAIN PUMP
September 25, 2024	55405	\$ 500.00	MENDOTA YOUTH RECREATION	GENERAL	DEPOSIT REIMBURSEMENT MENDOTA YOUTH RECREATION - SERGIO VALDEZ END OF SUMMER CARNIVAL 9/12/2024 - 9/15/2024
September 25, 2024	55406	\$ 183.75	MENDOTA 1 SMOG	GENERAL	2020 FORD-POLICE INTERCEPTOR - FIX PLASTIC COVER UNDER CAR, AND 2019 DODGE - CHARGER GT: CHECK FOR AC OUT - COOLANT

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September 25, 2024	55407	\$ 15,234.99	MID VALLEY DISPOSAL, INC	REFUSE	COMPOST TONS (456.64) AND DELIVERY (20) FOR MAY 2024, AND PUBLIC WORKS REFUSE AUGUST 16-31, 2024
September 25, 2024	55408	\$ 2,494.92	NORTHSTAR CHEMICAL	WATER	(730) SODIUM HYPOCHLORITE - FOR WATER PLANT
September 25, 2024	55409	\$ 155.01	OFFICE DEPOT	GENERAL, WATER, SEWER	OFFICE SUPPLIES (1) ENVELOPE, (2) PAPER, (1) TAPE CORRECTION, (1) STAPLER
September 25, 2024	55410	\$ 71,398.23	PG&E	GENERAL, WATER, SEWER, STREETS	WATER DEPARTMENT UTILITIES 8/09/2024-9/09/2024
September 25, 2024	55411	\$ 146.93	PITNEY BOWES INC.	GENERAL, WATER, SEWER	POSTAGE METER RENTAL/ SERVICE AGREEMENT JULY - SEPTEMBER 2024
September 25, 2024	55412	\$ 1,383.68	PLATT ELETRIC SUPPLY	STREETS	(5)LUMEN LIGHTS FOR THE STREEETS
September 25, 2024	55413	\$ 132,779.12	PROVOST & PRITCHARD	GENERAL, WATER, SEWER, STREETS	PROFESSIONAL SERVICE: WATER TANK & PUMP STATION 6/1/2024 - 7/31/2024 AND AMADOR AVE/SMOOTH AVE EXTENSION 6/1-7/31,2024
September 25, 2024	55414	\$ 434.33	RAMON'S TIRE &	GENERAL, SEWER, STREETS	LOOSE TIRE FOR TRAILER (2) NEW RADIAL TRAILER TIRE, AND BACKHOE-FRONT BACKHOE TIRE REPAIR
September 25, 2024	55415	\$ 3,714.00	REGROUP	GENERAL, WATER, SEWER	REGROUP MASS NOTIFICATION ANNUAL SUBSCRIPTION 9/10/2024 - 9/09/2025
September 25, 2024	55416	\$ 10,529.50	RRM DESIGN GROUP	GENERAL	CITY HALL AND POLICE STATION CONSTRUCTION SEPTEMBER 2024
September 25, 2024	55417	\$ 254.61	RTL ENTERPRISES, INC.DBA INTER	GENERAL	(2) ECONO PD VEHICLE BATTERIES (1) MT-24, (3) ATCORE
September 25, 2024	55418	\$ 1,354.13	ERNEST PACKING SOLUTIONS	WATER, SEWER	(6) CANLINER, (5) LIVI VPG, (4) FRESH WAVE 3D, (3) NOTCH
September 25, 2024	55419	\$ 526.79	SIGNMAX	GENERAL	(4) TRAFFIC - SIGN 48 X 24 HIP ALUM BLACK/ WHITE COLONIA LAND
September 25, 2024	55420	\$ 7,600.16	SORENSEN MACHINE WORKS	GENERAL, WATER, SEWER, STREETS	AUGUST 2024 CITYWIDE DEPARTMENT SUPPLIES
September 25, 2024	55421	\$ 409.36	UNION PACIFIC RAILROAD COMPANY	STREETS	10TH & MARIE, MARIE ST ENCROCHMENT BELMONT AVE OCTOBER 2024
September 25, 2024	55422	\$ 890.00	TECH MASTER PEST MANAGEMENT	GENERAL, WATER, SEWER	PEST CONTROL SERVICE FOR ROJAS PARK, CH/DMV/YOUTH CENTER, WTP, PUBLIC WORKS, PD, AMBULANCE ROOM
September 25, 2024	55423	\$ 292.94	THARP'S FARM SUPPLY	GENERAL	(80) 240 PIPE, (2) SCH40 2X10 FT PVC CONDUIT
September 25, 2024	55424	\$ 5,115.48	THE HOME DEPOT	GENERAL, WATER, SEWER	(1) MKE M18 HIGHOUTPUT BATTERY 2PK 6.0AH, (1) DRYER POWER CORD, (1) SEMI-RIGD DRYER DUCT
September 25, 2024	55425	\$ 5,000.00	TOWNSEND PUBLIC AFFAIRS, INC.	GENERAL, WATER, SEWER	CONSULTING SERVICES FOR THE MONTH OF SEPTEMBER 2024
September 26, 2024	55426	VOID			
September 25, 2024	55427	\$ 1,130.10	TRIANGLE ROCK PRODUCTS,LLC	STREETS	(11.17) ST 3/8 CM SC3000 ENVIRONMENTAL AGG & ASPHALT
September 25, 2024	55428	\$ 37.92	TRU TRAILERS, INC.	GENERAL, STREETS	(1) SINGLE AXLE FENDER -STREETS/PARKS
September 25, 2024	55429	\$ 154.40	UNIFIRST CORPORATION	GENERAL, WATER, SEWER	CLEANING SUPPLIES
September 25, 2024	55430	\$ 156.56	USA BLUEBOOK	WATER	(1) BLACK POLYETHYLENE TUBING 1/4" OD X.17" ID500'/ROL
September 25, 2024	55431	\$ 534.70	VALLEY FARM SUPPLY STORES INC.	GENERAL	(1) STIHL CHAIN SAW 18" BAR, (4) STIHL CHAIN.325.050
September 25, 2024	55432	\$ 1,390.69	VERIZON WIRELESS	GENERAL, WATER, SEWER	CITYWIDE CELL PHONE SERVICE 09/07/2024 - 10/06/2024
September 25, 2024	55433	\$ 2,100.12	VESTIS GROUP, INC.	GENERAL, WATER, SEWER	PUBLIC WORKS UNIFORM SERVICE 7/04/2024, 7/11/2024, 7/25/2024, 8/01/2024, 08/08/2024, 8/22/2024, 9/05/2024, 9/12/2024, AND 9/19/2024
September 30, 2024	55434	\$ 16.20	ACE TROPHY SHOP	GENERAL	NAME BADGE-RENTERIA
September 30, 2024	55435	\$ 517.28	AFLAC	GENERAL	AFLAC INSURANCE FOR SEPTEMBER 2024
September 30, 2024	55436	\$ 215.00	JOSE ALONSO	GENERAL	PERDIEM FOR 2024 CAL CITIES ANNUAL CONFERENCE
September 30, 2024	55437	\$ 1,051.92	ANDERSON PUMP COMPANY	WATER	D/WELL # 7, 8 & 9 REPLACED PACKING ON 3WELLS
September 30, 2024	55438	\$ 727.92	AT&T	GENERAL, WATER, SEWER	AT&T PHONE SERVICE FOR 8/25/2024 - 9/24/2024
September 30, 2024	55439	\$ 215.00	GONZALEZ, CRISTIAN	GENERAL, WATER, SEWER	PERDIEM FOR 2024 CAL CITIES ANNUAL CONFERENCE

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September 30, 2024	55440	\$ 30,771.57	GUTHRIE PETROLEUM INC	GENERAL, WATER, SEWER, STREETS	DIESEL AND UNLEADED GASOLINE
September 30, 2024	55441	\$ 393.96	HOLCOMB PRODUCTS LLC	GENERAL, WATER, SEWER	(12) STRAW HATS WITH LOGO BAND
September 30, 2024	55442	\$ 68,465.00	LIGHTHOUSE ELECTRICAL INC	WATER	L7808 WTP GENERATOR PROGRESS BILLING AS OF 8/15/2024
September 30, 2024	55443	\$ 2,661.71	MUTUAL OF OMAHA	GENERAL	LIFE AD & D, LTS, STD INSURANCE FOR OCTOBER 2024
September 30, 2024	55444	\$ 626.40	JOSEPH RIOFRIO	GENERAL	PERDIEM & MILEAGE 2024 CAL CITIES ANNUAL CONFERENCE
September 30, 2024	55445	\$ 70.22	VESTIS GROUP, INC.	GENERAL, WATER, SEWER	(1) GLOVES PLS BLACK NITRL 1XL
October 4, 2024	55446	\$ 3,791.81	ACME ROTARY BROOM SERVICE	STREETS	GUTTER BROOMS FOR STREET SWEEPER
October 4, 2024	55447	\$ 324.12	ADT SECURITY SERVICES	GENERAL, WATER, SEWER	SECURITY SERVICE - DMV & CITY HALL 10/13/2024 - 11/12/2024
October 4, 2024	55448	\$ 42,672.51	AQUA NATURAL SOLUTIONS	SEWER	(1) MICROBE LIFT IND 275 GALLON TOTE, (89) MICROBE
October 4, 2024	55449	\$ 27.74	AUTOZONE, INC.	GENERAL	VEHICLE SUPPLIES- ANTIFREEZE/ COOLANT
October 4, 2024	55450	\$ 150.00	MADERA DISPOSAL SYSTEMS INC	GENERAL	ANIMAL CONTROL 20 TONS TICKET 466420
October 4, 2024	55451	\$ 2,175.80	BSK ASSOCIATES	WATER, SEWER	GENERAL EDT MONTHLY 9/3/2024, 9/10/2024, 9/17/2024, 9/24/2024 WASTEWATER WEEKLY 9/10/2024, 9/17/2024, 9/24/2024
October 4, 2024	55452	\$ 2,137.91	CONSOLIDATED ELECTRICAL	STREETS	(1) STR, SQ POLE, 30FT, 5", 7GA
October 4, 2024	55453	\$ 269.05	CHEMSEARCH	WATER	(1) SERVICE CHARGE - DRAIN MAINTENANCE
October 4, 2024	55454	\$ 179.11	CORELOGIC INFORMATION	GENERAL, WATER, SEWER	REAL QUEST SERVICES FOR SEPTEMBER 2024
October 4, 2024	55455	\$ 437.50	CORBIN WILLITS SY'S INC.	GENERAL, WATER, SEWER	BILLABLE HOURLY TRAINING ON PAYROLL
October 4, 2024	55456	\$ 12,221.26	EMPLOYER DRIVEN INSURANCE SERV	GENERAL	BILLING SUMMARY FOR OCTOBER 2024, AND CLAIMS FOR AUGUST 2024
October 4, 2024	55457	\$ 358.00	EMPLOYEE RELATIONS, INC	WATER, SEWER	(2) CBSV, (2) CBSV FEE, (2) COPY OF REPORT TO APPLICANT
October 4, 2024	55458	\$ 299.00	FRESNO CITY COLLEGE	GENERAL	REGISTRATION POST SUPERVISOR DAVID MALDONADO
October 4, 2024	55459	\$ 1,690.96	GRAINGER INC.	GENERAL, WATER	(1) GEN,CNV GAS,8,000W/66.6A, 10 HR MANUFACTURER, (1) STRAIGHT UNION, 1/4" TUBE NYLON PK10 MANUFACTURER
October 4, 2024	55460	\$ 319.66	GUTHRIE PETROLEUM INC	GENERAL	UNLEASH GASOLINE (POLICE DEPARTMENT) TANK WAS OUT OF SERVICE & BLACK PROPANE (7.7)
October 4, 2024	55461	\$ 103.75	HR DIRECT	GENERAL, WATER, SEWER	ENGLISH PROF/TECH POST GUARD1 YR PUBLIC SECTOR FEDERAL
October 4, 2024	55462	\$ 800.00	TJ LAW & ASSOCIATES INVESTIGAT	GENERAL	LAW ENFORCEMENT BACKGROUND INVESTIGATION
October 4, 2024	55463	\$ 1,120.00	LIEBERT CASSIDY WHITMORE	GENERAL, WATER, SEWER	2025 LIEBERT CASSIDY WHITMORE EMPLOYMENT LAW CONFERENCE
October 4, 2024	55464	\$ 34,399.21	PG&E	GENERAL, WATER, SEWER, STREETS	CITYWIDE UTILITIES FOR 8/09/2024 - 9/05/2024
October 4, 2024	55465	\$ 425.00	THOMAS BACKFLOW	WATER	BACKFLOW INSTALL LOCATION 796 OLLER ST
October 4, 2024	55466	\$ 1,464.68	SIGNMAX	STREETS	STREETS SUPPLIES-STOP SIGNS,SQUARE POSTS AND DRIVER RIVETS
October 4, 2024	55467	\$ 409.36	UNION PACIFIC RAILROAD COMPANY	STREETS	10TH&MARIE,MARIE ST ENCROACHMENT,BELMONT AVE
October 4, 2024	55468	\$ 28.51	THARP'S FARM SUPPLY	GENERAL	(8) EYEBOLT WELDED 1/2 X 8
		\$ 765,384.16			

AGENDA ITEM – STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: MICHAEL OSBORN, CITY ENGINEER
VIA: CRISTIAN GONZALEZ, CITY MANAGER
SUBJECT: AUTHORIZING THE SUBMISSION OF A FINANCIAL ASSISTANCE APPLICATION AND ENTERING INTO A FINANCIAL ASSISTANCE AGREEMENT FOR THE 2ND STREET STORMWATER PROJECT
DATE: OCTOBER 11, 2024

ISSUE

Shall the City Council adopt Resolution No. 24-55, authorizing the submission of a financial assistance application and entering into a Financial Assistance Agreement for the 2nd Street Stormwater Project?

BACKGROUND

The Council for Watershed Health, the City Engineer and staff at Provost & Pritchard Consulting Group have been performing Technical Assistance (“TA”) services utilizing Proposition 1 Stormwater funding to design stormwater management infrastructure to mitigate the flooding that occurs at the intersection of 2nd Street and Naples Street and along 2nd Street from Marie Street to Bass Avenue. The TA work will produce concept level plans and an application package for the Environmental Protection Agency (“EPA”) Overflow and Stormwater Grant Program (“OSG”) to fund the construction of the project.

ANALYSIS

The project will include “grey” and “green” components to address the stormwater management objective and involves improvements to the “Triangle Park” at the intersection of Bass Avenue and 2nd Street.

In order to provide a complete OSG application package, the City of Mendota (“City”) must provide the attached resolution.

FISCAL IMPACT

The application is being prepared with Proposition 1 TA funds, at no cost to the City. This will not impact the General Fund. There is approximately \$7 million earmarked for the City for the construction of this project under the OSG program.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 24-55, authorizing the submission of a financial assistance application and entering into a Financial Assistance Agreement for the 2nd Street Stormwater Project.

Attachment:

1. Resolution No. 24-55

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

RESOLUTION NO. 24-55

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA
AUTHORIZING THE SUBMISSION OF A FINANCIAL ASSISTANCE APPLICATION
AND ENTERING INTO A FINANCIAL ASSISTANCE AGREEMENT FOR THE 2ND
STREET STORMWATER PROJECT**

WHEREAS, the City of Mendota is seeking funding for the 2nd Street Stormwater Project (the “Project”) through the United States Environmental Protection Agency Sewer Overflow and Stormwater Reuse Municipal Grants Program.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby authorizes and directs the City Manager (the “Authorized Representative”), or his designee, to sign and file, for and on behalf of the City of Mendota (the “Entity”), a Financial Assistance Application for a financing agreement from the State Water Resources Control Board for the planning, design and construction of the Project.

BE IT FURTHER RESOLVED that this Authorized Representative, or his designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto.

BE IT FURTHER RESOLVED that the Authorized Representative, or his designee, is designated to represent the Entity in carrying out the Entity’s responsibilities under the financing agreement, including certifying disbursement requests on behalf of the Entity and compliance with applicable state and federal laws.

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 special meeting of said Council, held at the Mendota City Hall on the 11th day of October, 2024, by the following vote:

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

Celeste Cabrera-Garcia, City Clerk

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

RESOLUTION NO. 24-56

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA
AUTHORIZING THE SUBMISSION OF INDIVIDUAL GRANT APPLICATIONS AND
RELATED AUTHORIZATIONS FOR ALL CALRECYCLE GRANT PROGRAMS**

WHEREAS, the California Public Resources Code authorizes the Department of Resources Recycling and Recovery (“CalRecycle”) to administer various Grant Programs; and

WHEREAS, in furtherance of this authority, CalRecycle is required to establish procedures governing the administration of the Grant Programs; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant’s governing body to declare by resolution certain authorizations related to the administration of CalRecycle Grants; and

WHEREAS, receipt of grant funds from any CalRecycle grant program would provide the City additional resources for use benefitting the community.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mendota hereby authorizes the City of Mendota to submit an application to CalRecycle for all Grant Programs offered.

BE IT FURTHER RESOLVED, that the City Manager, or their designee, is hereby authorized as Signature Authority to execute in the name of City of Mendota all grant documents, including but not limited to, applications, agreements, amendments, and requests for payment, necessary to secure grant funds and implement approved grant projects.

BE IT FURTHER RESOLVED, that these authorizations are effective for five years from the date of adoption.

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 special meeting of said Council, held at the Mendota City Hall on the 11th day of October, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Celeste Cabrera-Garcia, City Clerk