



# 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  
November 19, 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 1<sup>st</sup> and 3<sup>rd</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

## PRESENTATION

1. Chief of Police Smith to provide an update on the Mendota Police Department's "No Shave November" contest, and request that the City Council select a contest winner.

## CITIZENS' ORAL AND WRITTEN PRESENTATIONS

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

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

1. Minutes of the regular City Council meeting of October 1, 2024 and the special City Council meetings of October 11, 2024 and October 29, 2024.
2. Notice of waiving of the reading of all resolutions and/or ordinances introduced and/or adopted under this agenda.

## **CONSENT CALENDAR**

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

1. OCTOBER 24, 2024 THROUGH OCTOBER 25, 2024
  - a. WARRANT LIST CHECK NOS. 55481 THROUGH 55534
  - b. TOTAL FOR COUNCIL APPROVAL = \$1,373,991.64
2. OCTOBER 28, 2024 THROUGH NOVEMBER 7, 2024
  - a. WARRANT LIST CHECK NOS. 55535 THROUGH 55612
  - b. TOTAL FOR COUNCIL APPROVAL = \$1,984,988.24
3. Proposed adoption of **Resolution No. 24-65**, approving the quotes submitted by Jim Manning Dodge, Inc. and Cook's Communications and authorizing the purchase of two vehicles for the Police Department.
4. Proposed adoption of **Resolution No. 24-66**, accepting and filing the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2024-2025.
5. Proposed adoption of **Resolution No. 24-67**, approving an amendment to the lease agreement between the City of Mendota and BB Limited LP.

## **BUSINESS**

1. City Council discussion and consideration of the proposed layout for the Mendota Community Center.
  - a. *Receive report from City Manager Gonzalez*
  - b. *Receive presentation from Gerald Mele & Associates, Inc.*
  - c. *Inquiries from City Council to staff*
  - d. *Mayor Martinez opens floor to receive any comment from the public*
  - e. *City Council provides direction to staff on how to proceed*

## **DEPARTMENT REPORTS AND INFORMATIONAL ITEMS**

1. Animal Control, Code Enforcement, and Police Department
  - a) October Monthly Logs
2. City Engineer
  - a) Presentation of the American Public Works Association Central California Chapter's Public Works Project of the Year award for the Mendota Stormwater Improvement Project
3. City Attorney
4. City Manager
  - a) Holiday incentive for staff

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

1. Council Member(s)
2. Mayor

## **CLOSED SESSION**

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Pursuant to Government Code section 54956.8  
Property: APNs 012-160-25S, 012-190-56, 012-190-25ST, 012-190-09T, and 012-190-26ST  
Agency Negotiator: Cristian Gonzalez, City Manager  
Negotiating Party: Westlands Water District  
Under Negotiation: Price and Terms of Payment
2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Pursuant to Government Code section 54956.8  
Property: APN 013-050-21T  
Agency Negotiator: Cristian Gonzalez, City Manager  
Negotiating Party: Karina Beltran  
Under Negotiation: Price and Terms of Payment

## **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, November 19, 2024, was posted on the outside bulletin board located at City Hall, 643 Quince Street, on Friday, November 15, 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**

**October 1, 2024**

**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 and Council Members Jose Alonso, Joseph Riofrio, and Oscar Rosales

**Council Members Absent:** None

**Flag salute led by Mayor Martinez**

**Invocation led by Police Chaplain Robert Salinas**

**A moment of silence was held in honor of Rosa Maria Marmolejo who had recently passed away**

### **FINALIZE THE AGENDA**

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

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

### **PRESENTATIONS**

1. Chief of Police Smith to introduce Police Officer Steven Mares.

Chief Smith introduced Police Officer Steven Mares and shared information about his background.

Officer Mares thanked the City Council, Chief Smith and the Mendota Police Department (“MPD”) for the opportunity to serve Mendota.

The City Council congratulated Police Officer Mares, wished him well, and welcomed him to the community.

2. City Council to recognize the Marjaree Mason Center and proclaim the month of October 2024 as “Domestic Violence Awareness Month.”

Mayor Martinez and Mayor Pro Tem Lopez read Proclamation No. 24-02 into the record and presented the proclamation to Jessica Sailor of the Marjaree Mason Center (“MMC”).

Ms. Sailor thanked the City Council and City for the proclamation and provided information about the MMC.

Discussion was held on the MMC, and the MMC providing classes to high school students.

3. Rick Rai with Mid Valley Disposal to present information on the airport basin cleanup.

Rick Rai and Michael Haar with Mid Valley Disposal (“MVD”) presented information about their efforts and assistance with the airport basin cleanup, including that MVD would be providing the City with a credit for the cost of the cleanup.

The City Council thanked Mr. Rai, Mr. Haar, and Mid Valley Disposal for their assistance and support for the community.

4. Alex Gibbs with Townsend Public Affairs, Inc. to provide an update on grants.

Alex Gibbs with Townsend Public Affairs, Inc. (“TPA”) provided an update on grants that the firm has worked on behalf of the City.

Discussion was held on the role that TPA has in the City’s efforts in applying for grants.

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

Sergio Valdez with Mendota Youth Recreation (“MYR”) thanked the City Council for including Business item 1 on the agenda; requested that the City Council consider replacing the scoreboard at the Benny Mares Sr. Baseball Field; and stated that MYR has been asked to host a Cal Ripken tournament, but the City’s baseball fields are not an adequate size for the tournament.

Discussion was held on MYR requesting to use the Mendota Unified School District (“MUSD”) baseball fields for the tournament; how MUSD utilizes California Community School Partnership grant funding; and ensuring that MUSD and the City work together to address the needs of the community.

Amalia Bernardo with Centro Binacional para el Desarrollo Indígena Oaxaqueño reported that Boca Del Rio Agriculture LLC (“Boca Del Rio”) was not paying its employees in accordance with the law; and requested that the City act on the issue by ensuring Boca Del Rio’s compliance with the City’s development agreement.

Discussion was held on the information provided by Ms. Bernardo, and the City’s efforts to ensure Boca Del Rio’s compliance with the City’s development agreement.

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

1. Minutes of the regular City Council meeting of September 17, 2024.
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 Alonso to approve items 1 and 2, seconded by Council Member Riofrio; unanimously approved (5 ayes).

### **CONSENT CALENDAR**

1. SEPTEMBER 11, 2024 THROUGH SEPTEMBER 13, 2024
  - a. WARRANT LIST CHECK NOS. 55340 THROUGH 55374
  - b. TOTAL FOR COUNCIL APPROVAL = \$459,179.20
2. Proposed adoption of **Resolution No. 24-54**, approving the Consultant Services Agreement from Provost & Pritchard Consulting Group for the preparation of California Environmental Quality Act and National Environmental Policy Act documentation for the Second Street Stormwater Project.

A motion was made by Council Member Rosales to approve items 1 and 2 of the Consent Calendar, seconded by Mayor Pro Tem Lopez; unanimously approved (5 ayes).

### **BUSINESS**

1. Council discussion and consideration of providing direction to staff on the purchase of the scoreboard for the Alfredo Muratalla Baseball Field.

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

Discussion was held on the item.

*At 6:47 p.m. Mayor Martinez opened the public comment period, and Council Member Rosales left the Council Chambers.*

Sergio Valdez and Justina Muratalla commented on the item.

Discussion was held on the comments made by Mr. Valdez and Ms. Muratalla and on the item.

*At 6:58 p.m. Mayor Martinez closed the public comment period.*

A motion was made by Council Member Alonso to direct staff to proceed with option 3 as shown in the staff report, with staff exploring the possibility of removing the clock, seconded by Mayor Pro Tem Lopez; unanimously approved (4 ayes, absent: Rosales).

## **DEPARTMENT REPORTS AND INFORMATIONAL ITEMS**

1. City Engineer
  - a) Update

City Engineer Osborn presented the monthly update.

Discussion was held on the status of various road improvement projects; the status of the Citywide Railroad Crossing Improvement Project; the 2<sup>nd</sup> Street Stormwater Improvement Project; a Safe Routes To School Subcommittee meeting that Mayor Martinez recently participated in; the Fresno County Transportation Authority providing information on funding that is available for improvements for state highways, and the need to ensure that additional safety measures be implemented on State Highways 33 and 180.

2. City Attorney

Assistant City Attorney Castro stated that he had nothing to report.

Discussion was held on off road vehicles being recklessly driven in the City, including how the City can address the issue; and semi-trucks driving through residential/non-truck route areas.

3. City Manager

City Manager Gonzalez provided an update on the Police Station and City Council Chambers project; the Pool Park Rehabilitation Project; the COPs Hiring Grant; and commented on the Starbucks Grand Opening event and that Starbucks had recently closed its lobby area temporarily due to plumbing issues.

Discussion was held on ensuring that the community continues to grow.

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

1. Council Member(s)

Council Member Riofrio commented on off road vehicles being driven in the City and issues with vehicles speeding and having a modified exhaust.



Discussion was held on law enforcement catching these individuals; whether the Mendota Police Department (“MPD”) has police officers that are certified to operate the MPD’s drones; and the need for community members to report illegal or suspicious activity.

*At 7:20 p.m. Mayor Martinez left the Council Chambers and returned at 7:23 p.m.*

Mayor Pro Tem Lopez reported on a fence that was tagged on the Eastside of Mendota; unhoused individuals populating around the train tracks and Lolita street; the need to address unhoused individuals; all-terrain vehicles driving on the Eastside of Mendota; stores in the City illegally selling vape pens; thanked City Engineer Osborn for the Fresno Greek Fest tickets; commented on grants that the City has received; the Starbucks grand opening; thanked everyone for their work; thanked Mayor Martinez for his advocacy; thanked the Council for their work; and thanked Luis Martinez with the office of State Senator Anna Caballero.

*At 7:24 p.m. Mayor Martinez left the Council Chambers and returned at 7:25 p.m.*

*At 7:26 p.m. Council Member Riofrio left the Council Chambers and returned within the same minute.*

*At 7:27 p.m. Council Member Riofrio left the Council Chambers and returned at 7:29 p.m.*

Council Member Alonso thanked Luis Martinez with the office of State Senator Anna Caballero for recently coming out to Mendota for a ride along and thanked the City Council and staff for their work.

2. Mayor

Mayor Martinez thanked the Council, staff, and Luis Martinez with Senator Caballero’s office for their work.

**CLOSED SESSION**

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Pursuant to Government Code section 54956.8  
Property: APNs 012-160-25S, 012-190-56, 012-190-25ST, 012-190-09T, and 012-190-26ST  
Agency Negotiator: Cristian Gonzalez, City Manager  
Negotiating Party: Westlands Water District  
Under Negotiation: Price and Terms of Payment
  
2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Pursuant to Government Code section 54956.8  
Property: APN 013-050-21T  
Agency Negotiator: Cristian Gonzalez, City Manager  
Negotiating Party: Karina Beltran

Under Negotiation: Price and Terms of Payment

At 7:31 p.m. the City Council moved into closed session.

At 8:12 p.m. the City Council reconvened in open session and Assistant City Attorney Castro stated that in regard to items 1 and 2 there were no reportable actions.

**ADJOURNMENT**

With no more business to be brought before the Council, a motion for adjournment was made at 8:12 p.m. by Council Member Alonso, seconded by Council Member Mayor Pro Tem Lopez; unanimously approved (4 ayes, absent: Rosales).

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Victor Martinez, Mayor

ATTEST:

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Celeste Cabrera-Garcia, City Clerk



## MINUTES OF MENDOTA SPECIAL CITY COUNCIL MEETING

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**Special Meeting**

**October 11, 2024**

**Meeting called to order by Mayor Martinez at 3:00 PM**

**Roll Call**

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

**Council Members Absent:** Council Member Oscar Rosales

**Flag salute led by Mayor Pro Tem Lopez**

**A moment of silence was held in honor and remembrance of the individuals who have committed suicide.**

### **FINALIZE THE AGENDA**

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

A motion was made by Council Member Alonso to adopt the agenda, seconded by Council Member Riofrio; unanimously approved (4 ayes, absent: Rosales).

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

None offered.

### **CONSENT CALENDAR**

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.

A motion was made by Council Member Alonso to approve items 1 through 3 of the Consent Calendar, seconded by Council Member Riofrio; unanimously approved (4 ayes, absent: Rosales).

**ADJOURNMENT**

With no more business to be brought before the Council, a motion for adjournment was made at 3:02 p.m. by Council Member Alonso, seconded by Council Member Riofrio; unanimously approved (4 ayes, absent: Rosales).

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Victor Martinez, Mayor

ATTEST:

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Celeste Cabrera-Garcia, City Clerk



## MINUTES OF MENDOTA SPECIAL CITY COUNCIL MEETING

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**Special Meeting**

**October 29, 2024**

**Meeting called to order by Mayor Martinez at 5:30 PM**

**Roll Call**

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

**Council Members Absent:** None

**Flag salute led by Robert Phipps**

### **FINALIZE THE AGENDA**

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

City Manager Gonzalez deferred to City Clerk Cabrera-Garcia who requested that the City Council consider a resolution that authorizes an emergency vehicle purchase for the Public Works Department, and reported that the need arose after the posting of the agenda; and that the item could be added as Consent Calendar Item 8 if the City Council makes a determination, by a unanimous vote of those present, that there is need to take immediate action and that the need for action came to the attention of the City subsequent to the agenda being posted.

A motion was made by Council Member Rosales to make a determination that there is need to take immediate action regarding the aforementioned resolution, that the need for action came to the attention of the City subsequent to the agenda being posted, and that the proposed item be added to the agenda as Consent Calendar Item 8, seconded by Council Member Alonso; unanimously approved (5 ayes).

A motion was made by Council Member Riofrio to adopt the modified agenda, with the addition of Consent Calendar Item 8, seconded by Mayor Pro Tem Lopez; unanimously approved (5 ayes).

## **PRESENTATION**

1. Terry Ogle and Robert Phipps from Fresno Council of Governments to provide a Measure C Update.

Terry Ogle and Robert Phipps from Fresno Council of Governments provided an update on Measure C.

Discussion was held on the update provided by Mr. Ogle and Mr. Phipps.

## **CITIZENS ORAL AND WRITTEN PRESENTATIONS**

Karina Beltran requested an update on the City's consideration of leasing City-owned property for La Granja de Favian ("La Granja") and stated an official lease agreement is needed in order for La Granja to start receiving funding from different organizations.

*Council Member Riofrio left the City Council Chambers and returned at 6:13 p.m.*

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

## **CONSENT CALENDAR**

1. OCTOBER 8, 2024 THROUGH OCTOBER 10, 2024
  - a. WARRANT LIST CHECK NOS. 55469 THROUGH 55480
  - b. TOTAL FOR COUNCIL APPROVAL = \$331,866.21
2. Proposed adoption of **Resolution No. 24-57**, approving the quote submitted by Pro Sports Equip and authorizing the purchase of a scoreboard for the Alfredo Muratalla Baseball Field.
3. Proposed adoption of **Resolution No. 24-58**, accepting the bids received for surplus property valued at over \$100.00 and authorizing the City Manager to dispose of all remaining surplus property.
4. Proposed adoption of **Resolution No. 24-59**, approving the proposal submitted by Kaizen InfoSource for Records Management Consulting Services and authorizing the City Manager to execute all necessary documents.
5. Proposed adoption of **Resolution No. 24-60**, approving the engagement letters submitted by Price Paige & Company for professional services related to the annual audit of City of Mendota funds and authorizing the City Manager to execute all

necessary documents.

6. Proposed adoption of **Resolution No. 24-61**, cancelling the December 3, 2024 and January 7, 2025 regular City Council meetings and authorizing the City Manager to execute any necessary warrants.
7. Proposed adoption of **Resolution No. 24-62**, establishing a sole-source standard for solar powered lighting on City Streets and City-owned properties.
8. Proposed adoption of **Resolution No. 24-64**, approving the quote submitted by FRGM LLC, DBA Blackstone Chevrolet Cadillac and authorizing the emergency purchase of a vehicle for the Public Works Department

A motion was made by Council Member Alonso to approve items 1 through 8 of the Consent Calendar, seconded by Council Member Rosales; unanimously approved (5 ayes).

### **BUSINESS**

1. Council discussion and consideration of **Resolution No. 24-63**, approving the quote submitted by Fonroche Lighting America and authorizing the purchase of solar powered lighting for installation on City streets.

Mayor Martinez introduced the item and City Engineer Osborn provided the report.

Discussion was held on the report provided by City Engineer Osborn.

*Mayor Martinez opened the public comment period and seeing no one willing to comment closed it within the same minute.*

Discussion was held on item.

A motion was made by Council Member Riofrio to adopt Resolution No. 24-63, seconded by Council Member Rosales; unanimously approved (5 ayes).

### **DEPARTMENT REPORTS AND INFORMATIONAL ITEMS**

1. Chief of Police
  - a) Update on the Police Department & Council Chambers Grand Opening

Chief of Police Smith provided an update on the Police Department and Council Chambers Grand Opening.

Discussion was held on the update provided by Chief Smith; issuing a letter to remind community members to keep the City clean; the need to make sure 7<sup>th</sup> Street is well-maintained and the possibility of getting the new Police Department and Council Chambers blessed.

2. City Engineer
  - a) Update on the Derrick & Oller Roundabout

City Engineer Osborn provided an update on the Derrick and Oller Roundabout (“Roundabout”).

*At 6:38 p.m. Mayor Martinez left the City Council Chambers and returned at 6:39 p.m.*

Discussion was held on the update provided by City Engineer Osborn; the different types of center pieces that can be implemented into the Roundabout and the desire to possibly implement a farmer/farming related center piece in the Roundabout.

### **ADJOURNMENT**

With no more business to be brought before the Council, a motion for adjournment was made at 6:56 p.m. by Council Member Rosales, seconded by Council Member Alonso; unanimously approved (5 ayes).

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Victor Martinez, Mayor

ATTEST:

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Antonio Pizano, Deputy City Clerk



CITY OF MENDOTA  
CASH DISBURSEMENTS  
10/24/2024 - 10/25/2024  
CK# 055481 - 055534

Check Date	Check Number	Check Amount	Vendor Name	Department	Description
October 23, 2024	55481	\$ 182,888.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER 10/07/2024-10/20/2024
October 25, 2024	55482	\$ 152.10	ALERT-0-LITE	STREETS	ORANGE MESH VESTS - PUBLIC WORKS
October 25, 2024	55483	\$ 90.00	ALEX AUTO DIAGNOSTICS	GENERAL	2015 FORD EXPLORER POLICE INTERCEPTOR FOR ELECTRICAL SYSTEM
October 25, 2024	55484	\$ 198.00	ALTA LANGUAGE SERVICES, INC.	GENERAL	(3) LISTENING & SPEAKING SPANISH-TEST
October 25, 2024	55485	\$ 40.95	AUTOZONE, INC.	GENERAL, WATER, SEWER	(1) ANTIFREEZE FOR SEWER & WATER, (1) TURTLE WAX WASH & WAX
October 25, 2024	55486	\$ 690.00	MADERA DISPOSAL SYSTEMS INC	GENERAL	ANIMAL CONTROL (23) TONS TICKET 468962
October 25, 2024	55487	\$ 176,478.13	AVISON CONSTRUCTION, INC.	SEWER	STORMWATER IMPROVEMENT PROJECT FOR JUNE & AUGUST 2024
October 25, 2024	55488	\$ 200.00	AZTEC SHOP	GENERAL, WATER, SEWER	20 CITY OF MENDOTA STRAW HATS
October 25, 2024	55489	\$ 2,340.61	BADGER METER	WATER	(97) ORION CELLULAR LTE SERVICE UNIT SEPTEMBER 2024
October 25, 2024	55490	\$ 73.96	DNFINC.DBA BOBCAT OF FRESNO, B	WATER, STREETS	(1) HD COUPLER FF F V8D8R4 PART USE FOR STREETS
October 25, 2024	55491	\$ 548.54	CALIFORNIA BUSINESS MACHINES	GENERAL, WATER, SEWER	COPIER CONTRACT SERVICE FOR OCTOBER 2024 & USAGE FOR SEPTEMBER 2024
October 25, 2024	55492	\$ 162.12	CALTRONICS BUSINESS SYSTEMS	GERNERAL, WATER, SEWER	LOW & HIGH DENSITY & MONO COLOR LINES
October 25, 2024	55493	\$ 1,750.10	CENTRAL CAL SERVICES, INC.	GERNERAL, WATER, SEWER, STREETS	(1)HOSE, (1) 3" GASKET AND LABOR FUEL & MILEAGE FEES
October 25, 2024	55494	\$ 237.68	CINTAS CORPORATION NO. 2	GENERAL, WATER, SEWER	FIRST AID KIT SUPPLIES FOR POLICE DEPARTMENT, CITY HALL, WATER TREATMENT, WASTE WATER PLANT
October 25, 2024	55495	\$ 795.00	CISCO AIR SYSTEMS, INC.	WATER, SEWER	SERVICE INGERSOLL - RAND, MODEL SS3L3 USE FOR WATER PLANT
October 25, 2024	55496	\$ 144.00	CITY OF FRESNO	GENERAL	TRANING FOR INTENSIVE ACADEMY DAYS OCTOBER 14-23, 2024 (ALCAZAR POLICE DEPARTMENT)
October 25, 2024	55497	\$ 875.00	CORBIN WILLITS SY'S INC.	GENERAL, WATER, SEWER	BILLABLE HOURLY FOR DATES 9/19/24, 9/25/24, AND 9/27/24 HELPING WITH BANK RECS
October 25, 2024	55498	\$ 298.79	CORE & MAIN LP	WATER	(1) FL36 FIBRELYTE BOX BID SEQUENCE# 100 FOR WATER METER
October 25, 2024	55499	\$ 1,031.09	CROWN SERVICES CO.	GENERAL, SEWER	TOLIET 2XWK 350 SORENSEN AVE, BASS AVE (POOL PARK), LOZANO PARK BASS & HWY 33, & 1300 2ND ST-WWTP 8/30/2024-9/26/2024
October 25, 2024	55500	\$ 216.74	DATA TICKET, INC.	GENERAL	DAILY CITATION PROCESSING DAILY NOTICES SEPTEMBER 2024
October 25, 2024	55501	\$ 1,305.00	DAVIDS PLUMBING, LLC	WATER	(29) BACKFLOW TESTING
October 25, 2024	55502	\$ 1,797.50	DELTA SAND, GRAVEL & RECYCLING	STREETS	(9)TRANGLE ROCK FOR MADERA TO NAPLES & 2ND ST IN MENDOTA AND (14.3)CLASS II AG BASE ROCK CHARGED PER TONS
October 25, 2024	55503	\$ 16,004.72	FRESNO COUNTY SHERIFF	GENERAL, WATER	DISPATCH SERVICE FOR NOVEMBER 2024 AND RMS-JMS ACCESS FEE SEPTEMBER 2024
October 25, 2024	55504	\$ 314.60	HARBOR FREIGHT TOOLS	GENERAL, WATER, SEWER, STREETS	PRO AIR HOSE REEL, DUAL CHUCK INFLATOR WITH HOSE ANDTOOLS
October 25, 2024	55505	\$ 25.00	HAVEN'S FOR TOTAL SECURITY, IN	GENERAL	DND KEYS, SECTIONAL KEYS, & 6 PIN FOR PARKS
October 25, 2024	55506	\$ 325.00	INSYARATH, KHAMPHOU	GENERAL	POLICE DEPARTMENT STATISTICS FOR SEPTEMBER 2024
October 25, 2024	55507	\$ 1,467.88	KOPPEL & GRUBER	GENERAL	CFD NO.2006-1 AND L&L DISTRICT NO.2019 ANNUAL ADMINISTRATION SERVICE FOR JULY - SEPTEMBER 2024
October 25, 2024	55508	\$ 810.83	LEAF	GENERAL, WATER, SEWER	(2) KYOCERA COPIER SYSTEMS, LATE CHARGES, AND 2024 PROPERTY TAXES
October 25, 2024	55509	\$ 492.85	M.C REPAIRS FULL DIAGNOSTIC	GENERAL	2018 JEEP-GRAND CHEROKEE: OIL CHANGE AND CHECK FOR ELECTRIC CAUSES, 2015 FORD : REMOVE AND REPLACE SENSORS
October 25, 2024	55510	\$ 698,830.07	MARKO CONSTRUCTION GROUP INC	GENERAL	POLICE DEPARTMENT & COUNCIL CHAMBERS CONSTRUCTION FOR JULY, AUGUST, AND SEPTEMBER 2024
October 25, 2024	55511	\$ 250.00	MENDOTA YOUTH RECREATION	GENERAL	DEPOSIT REIMBURSEMENT FOR SOCCER TOURNAMENT AT DANNY TREJO SOCCER FIELD ON SUNDAY 10/13/24
October 25, 2024	55512	\$ 2,747.74	MENDOTA 1 SMOG	GENERAL, STREETS	2016 FORD-FUSION: OIL CHANGE, MOTOR OIL & FILTER, STREET SWEEPER - CHECK FOR REAR MOTOR NOT CRACKING

CITY OF MENDOTA  
CASH DISBURSEMENTS  
10/24/2024 - 10/25/2024  
CK# 055481 - 055534

October 25, 2024	55513	\$ 1,146.13	METRO UNIFORM	GENERAL	RAZOR BODY ARMOR FOR ERIC ANTUNA, NAME TAG-LT.F. RENTERIA, AND (1) CLIP ON TIE -KEVIN SMITH
October 25, 2024	55514	\$ 109,515.27	MID VALLEY DISPOSAL, INC	REFUSE	SANITATION CONTRACT SERVICE FOR SEPTEMBER 2024 BILL FOR AUGUST 2024
October 25, 2024	55515	\$ 2,401.26	MUNICIPAL MAINTENANCE EQUIPMEN	STREETS	(1) SWITCH BANK , (1) 5 STAGE DIAPHRAM PUMP (2) BEARING, 1- 15/16 " BOLT FLANGE TO FIX SWEEPER
October 25, 2024	55516	\$ 2,910.90	NORTHSTAR CHEMICAL	WATER	(855) SODIUM HYPOCHLORITE-12.5% MILL A 50513
October 25, 2024	55517	\$ 400.00	CARLOS NUNEZ JR.	GENERAL	PHOTO BOOTH & ROBOT FOR NATIONAL NIGHT OUT 8/30/24
October 25, 2024	55518	\$ 7,679.82	PAC MACHINE COMPANY, INC.	SEWER	GODWIN PARTS SHOP LABOR FREIGHT FOR REPAIR & RETURN
October 28, 2024	55519	VOID			
October 25, 2024	55520	\$ 3,599.40	PLATT ELETRIC SUPPLY	STREETS	(2) HOLOPHANE LOT RELEASE FOR STREETS LIGHTS
October 25, 2024	55521	\$ 613.00	PRICE PAIGE & COMPANY CERTIFIED	GENERAL, WATER, SEWER, STREETS, REFUSE	PROFESSIONAL SERVICES RENDERED : WORK IN PROGRESS ON THE PREPARATION FOR GASB 68 CALCULATION AND DISCLOSURE
October 25, 2024	55522	\$ 2,332.60	RAMON'S TIRE &	GENERAL, WATER, SEWER, STREETS	FORD F-250: UNIT #7 : REMOVE & REPLACE BRAKE PADS, TRAILER: (2)TIRE REPAIR INSIDE PATCH
October 25, 2024	55523	\$ 135,434.45	STEWART TITLE OF CALIFORNIA, I	GENERAL	REAL ESTATE PURCHASE 736 QUINCE ST APN#013-222-02
October 25, 2024	55524	\$ 535.00	TECH MASTER PEST MANAGEMENT	GENERAL, WATER, SEWER	PEST CONTROL SERVICE FOR ROJAS PARK, CH/DMV/YOUTH CENTER, WTP, PUBLIC WORKS, PD, AMBULANCE ROOM
October 25, 2024	55525	\$ 2,163.92	THE SHERWIN-WILLIAMS CO.	STREETS	(200) 5 GALLONS WHITE STRIPPING PAINT FOR STREETS
October 25, 2024	55526	\$ 5,000.00	TOWNSEND PUBLIC AFFAIRS, INC.	GENERAL, WATER, SEWER	CONSULTING SERVICES FOR THE MONTH OF OCTOBER 2024
October 25, 2024	55527	\$ 169.21	UNIFIRST CORPORATION	GENERAL, WATER, SEWER	(1)WET MOP LARGE, (2) MOPS-UNFRAMED 36", (40) TERRY CLOTHS FOR SERVICES
October 25, 2024	55528	\$ 2,093.56	UNITED RENTALS (NORTH AMERICA)	STREETS	(1) ROLLER 3-5 TONS DOUBLE DRUM SMOOTH FOR STREETS
October 25, 2024	55529	\$ 335.95	USA BLUEBOOK	WATER	(1) REED PUMP STICK DEWALT BUNDLE FOR BATTERY ADAPTER - USE TO PUMP WATER OUT OF METER BOX
October 25, 2024	55530	\$ 397.56	VESTIS GROUP, INC.	GENERAL, WATER, SEWER	PUBLIC WORKS UNIFORM SERVICE 9/26/2024 AND 10/10/2024
October 25, 2024	55531	\$ 884.00	VETERINARY MEDICAL CENTER	GENERAL	(17) CITY EUTHANASIA FOR DOGS
October 25, 2024	55532	\$ 1,619.64	VULCAN MATERIALS COMPANY	STREETS	ENVIRONMENTAL FEE- AGG AND ASPHALT FOR STREETS SPEED HUMP
October 25, 2024	55533	\$ 107.45	CULLIGAN WATER	GENERAL	MONTHLY SERVICE FEE FOR SEPTEMBER AND OCTOBER 2024 AND (5) GALLONS PURIFIED WATER
October 25, 2024	55534	\$ 1,070.52	CARMEN PEREZ-TIRADO	GENERAL	UTILITY CUSTOMER REFUND FOR PER0057

\$ 1,373,991.64

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Check Date	Check Number	Check Amount	Vendor Name	Department	Description
October 23, 2024	55481	\$ 182,888.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER 10/07/2024-10/20/2024
October 25, 2024	55482	\$ 152.10	ALERT-0-LITE	STREETS	ORANGE MESH VESTS - PUBLIC WORKS
October 25, 2024	55483	\$ 90.00	ALEX AUTO DIAGNOSTICS	GENERAL	2015 FORD EXPLORER POLICE INTERCEPTOR FOR ELECTRICAL SYSTEM
October 25, 2024	55484	\$ 198.00	ALTA LANGUAGE SERVICES, INC.	GENERAL	(3) LISTENING & SPEAKING SPANISH-TEST
October 25, 2024	55485	\$ 40.95	AUTOZONE, INC.	GENERAL, WATER, SEWER	(1) ANTIFREEZE FOR SEWER & WATER, (1) TURTLE WAX WASH & WAX
October 25, 2024	55486	\$ 690.00	MADERA DISPOSAL SYSTEMS INC	GENERAL	ANIMAL CONTROL (23) TONS TICKET 468962
October 25, 2024	55487	\$ 176,478.13	AVISON CONSTRUCTION, INC.	SEWER	STORMWATER IMPROVEMENT PROJECT FOR JUNE & AUGUST 2024
October 25, 2024	55488	\$ 200.00	AZTEC SHOP	GENERAL, WATER, SEWER	20 CITY OF MENDOTA STRAW HATS
October 25, 2024	55489	\$ 2,340.61	BADGER METER	WATER	(97) ORION CELLULAR LTE SERVICE UNIT SEPTEMBER 2024
October 25, 2024	55490	\$ 73.96	DNFINC.DBA BOBCAT OF FRESNO, B	WATER, STREETS	(1) HD COUPLER FF F V8D8R4 PART USE FOR STREETS
October 25, 2024	55491	\$ 548.54	CALIFORNIA BUSINESS MACHINES	GENERAL, WATER, SEWER	COPIER CONTRACT SERVICE FOR OCTOBER 2024 & USAGE FOR SEPTEMBER 2024
October 25, 2024	55492	\$ 162.12	CALTRONICS BUSINESS SYSTEMS	GERNERAL, WATER, SEWER	LOW & HIGH DENSITY & MONO COLOR LINES
October 25, 2024	55493	\$ 1,750.10	CENTRAL CAL SERVICES, INC.	GERNERAL, WATER, SEWER, STREETS	(1)HOSE, (1) 3" GASKET AND LABOR FUEL & MILEAGE FEES
October 25, 2024	55494	\$ 237.68	CINTAS CORPORATION NO. 2	GENERAL, WATER, SEWER	FIRST AID KIT SUPPLIES FOR POLICE DEPARTMENT, CITY HALL, WATER TREATMENT, WASTE WATER PLANT
October 25, 2024	55495	\$ 795.00	CISCO AIR SYSTEMS, INC.	WATER, SEWER	SERVICE INGERSOLL - RAND, MODEL SS3L3 USE FOR WATER PLANT
October 25, 2024	55496	\$ 144.00	CITY OF FRESNO	GENERAL	TRANING FOR INTENSIVE ACADEMY DAYS OCTOBER 14-23, 2024 (ALCAZAR POLICE DEPARTMENT)
October 25, 2024	55497	\$ 875.00	CORBIN WILLITS SY'S INC.	GENERAL, WATER, SEWER	BILLABLE HOURLY FOR DATES 9/19/24, 9/25/24, AND 9/27/24 HELPING WITH BANK RECS
October 25, 2024	55498	\$ 298.79	CORE & MAIN LP	WATER	(1) FL36 FIBRELYTE BOX BID SEQUENCE# 100 FOR WATER METER
October 25, 2024	55499	\$ 1,031.09	CROWN SERVICES CO.	GENERAL, SEWER	TOILET 2XWK 350 SORENSEN AVE, BASS AVE (POOL PARK), LOZANO PARK BASS & HWY 33, & 1300 2ND ST-WWTP 8/30/2024-9/26/2024
October 25, 2024	55500	\$ 216.74	DATA TICKET, INC.	GENERAL	DAILY CITATION PROCESSING DAILY NOTICES SEPTEMBER 2024
October 25, 2024	55501	\$ 1,305.00	DAVIDS PLUMBING, LLC	WATER	(29) BACKFLOW TESTING
October 25, 2024	55502	\$ 1,797.50	DELTA SAND, GRAVEL & RECYCLING	STREETS	(9)TRANGLE ROCK FOR MADERA TO NAPLES & 2ND ST IN MENDOTA AND (14.3)CLASS II AG BASE ROCK CHARGED PER TONS
October 25, 2024	55503	\$ 16,004.72	FRESNO COUNTY SHERIFF	GENERAL, WATER	DISPATCH SERVICE FOR NOVEMBER 2024 AND RMS-JMS ACCESS FEE SEPTEMBER 2024
October 25, 2024	55504	\$ 314.60	HARBOR FREIGHT TOOLS	GENERAL, WATER, SEWER, STREETS	PRO AIR HOSE REEL, DUAL CHUCK INFLATOR WITH HOSE ANDTOOLS
October 25, 2024	55505	\$ 25.00	HAVEN'S FOR TOTAL SECURITY, IN	GENERAL	DND KEYS, SECTIONAL KEYS, & 6 PIN FOR PARKS
October 25, 2024	55506	\$ 325.00	INSYARATH, KHAMPHOU	GENERAL	POLICE DEPARTMENT STATISTICS FOR SEPTEMBER 2024
October 25, 2024	55507	\$ 1,467.88	KOPPEL & GRUBER	GENERAL	CFD NO.2006-1 AND L&L DISTRICT NO.2019 ANNUAL ADMINISTRATION SERVICE FOR JULY - SEPTEMBER 2024
October 25, 2024	55508	\$ 810.83	LEAF	GENERAL, WATER, SEWER	(2) KYOCERA COPIER SYSTEMS, LATE CHARGES, AND 2024 PROPERTY TAXES
October 25, 2024	55509	\$ 492.85	M.C REPAIRS FULL DIAGNOSTIC	GENERAL	2018 JEEP-GRAND CHEROKEE: OIL CHANGE AND CHECK FOR ELECTRIC CAUSES, 2015 FORD : REMOVE AND REPLACE SENSORS
October 25, 2024	55510	\$ 698,830.07	MARKO CONSTRUCTION GROUP INC	GENERAL	POLICE DEPARTMENT & COUNCIL CHAMBERS CONSTRUCTION FOR JULY, AUGUST, AND SEPTEMBER 2024
October 25, 2024	55511	\$ 250.00	MENDOTA YOUTH RECREATION	GENERAL	DEPOSIT REIMBURSEMENT FOR SOCCER TOURNAMENT AT DANNY TREJO SOCCER FIELD ON SUNDAY 10/13/24
October 25, 2024	55512	\$ 2,747.74	MENDOTA 1 SMOG	GENERAL, STREETS	2016 FORD-FUSION: OIL CHANGE, MOTOR OIL & FILTER, STREET SWEEPER - CHECK FOR REAR MOTOR NOT CRACKING

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October 25, 2024	55513	\$ 1,146.13	METRO UNIFORM	GENERAL	RAZOR BODY ARMOR FOR ERIC ANTUNA, NAME TAG-LT.F. RENTERIA, AND (1) CLIP ON TIE -KEVIN SMITH
October 25, 2024	55514	\$ 109,515.27	MID VALLEY DISPOSAL, INC	REFUSE	SANITATION CONTRACT SERVICE FOR SEPTEMBER 2024 BILL FOR AUGUST 2024
October 25, 2024	55515	\$ 2,401.26	MUNICIPAL MAINTENANCE EQUIPMEN	STREETS	(1) SWITCH BANK , (1) 5 STAGE DIAPHRAM PUMP (2) BEARING, 1- 15/16 " BOLT FLANGE TO FIX SWEEPER
October 25, 2024	55516	\$ 2,910.90	NORTHSTAR CHEMICAL	WATER	(855) SODIUM HYPOCHLORITE-12.5% MILL A 50513
October 25, 2024	55517	\$ 400.00	CARLOS NUNEZ JR.	GENERAL	PHOTO BOOTH & ROBOT FOR NATIONAL NIGHT OUT 8/30/24
October 25, 2024	55518	\$ 7,679.82	PAC MACHINE COMPANY, INC.	SEWER	GODWIN PARTS SHOP LABOR FREIGHT FOR REPAIR & RETURN
October 28, 2024	55519	VOID			
October 25, 2024	55520	\$ 3,599.40	PLATT ELETRIC SUPPLY	STREETS	(2) HOLOPHANE LOT RELEASE FOR STREETS LIGHTS
October 25, 2024	55521	\$ 613.00	PRICE PAIGE & COMPANY CERTIFIED	GENERAL, WATER, SEWER, STREETS, REFUSE	PROFESSIONAL SERVICES RENDERED : WORK IN PROGRESS ON THE PREPARATION FOR GASB 68 CALCULATION AND DISCLOSURE
October 25, 2024	55522	\$ 2,332.60	RAMON'S TIRE &	GENERAL, WATER, SEWER, STREETS	FORD F-250: UNIT #7 : REMOVE & REPLACE BRAKE PADS, TRAILER: (2)TIRE REPAIR INSIDE PATCH
October 25, 2024	55523	\$ 135,434.45	STEWART TITLE OF CALIFORNIA, I	GENERAL	REAL ESTATE PURCHASE 736 QUINCE ST APN#013-222-02
October 25, 2024	55524	\$ 535.00	TECH MASTER PEST MANAGEMENT	GENERAL, WATER, SEWER	PEST CONTROL SERVICE FOR ROJAS PARK, CH/DMV/YOUTH CENTER, WTP, PUBLIC WORKS, PD, AMBULANCE ROOM
October 25, 2024	55525	\$ 2,163.92	THE SHERWIN-WILLIAMS CO.	STREETS	(200) 5 GALLONS WHITE STRIPPING PAINT FOR STREETS
October 25, 2024	55526	\$ 5,000.00	TOWNSEND PUBLIC AFFAIRS, INC.	GENERAL, WATER, SEWER	CONSULTING SERVICES FOR THE MONTH OF OCTOBER 2024
October 25, 2024	55527	\$ 169.21	UNIFIRST CORPORATION	GENERAL, WATER, SEWER	(1)WET MOP LARGE, (2) MOPS-UNFRAMED 36", (40) TERRY CLOTHS FOR SERVICES
October 25, 2024	55528	\$ 2,093.56	UNITED RENTALS (NORTH AMERICA)	STREETS	(1) ROLLER 3-5 TONS DOUBLE DRUM SMOOTH FOR STREETS
October 25, 2024	55529	\$ 335.95	USA BLUEBOOK	WATER	(1) REED PUMP STICK DEWALT BUNDLE FOR BATTERY ADAPTER - USE TO PUMP WATER OUT OF METER BOX
October 25, 2024	55530	\$ 397.56	VESTIS GROUP, INC.	GENERAL, WATER, SEWER	PUBLIC WORKS UNIFORM SERVICE 9/26/2024 AND 10/10/2024
October 25, 2024	55531	\$ 884.00	VETERINARY MEDICAL CENTER	GENERAL	(17) CITY EUTHANASIA FOR DOGS
October 25, 2024	55532	\$ 1,619.64	VULCAN MATERIALS COMPANY	STREETS	ENVIRONMENTAL FEE- AGG AND ASPHALT FOR STREETS SPEED HUMP
October 25, 2024	55533	\$ 107.45	CULLIGAN WATER	GENERAL	MONTHLY SERVICE FEE FOR SEPTEMBER AND OCTOBER 2024 AND (5) GALLONS PURIFIED WATER
October 25, 2024	55534	\$ 1,070.52	CARMEN PEREZ-TIRADO	GENERAL	UTILITY CUSTOMER REFUND FOR PER0057
October 28, 2024	55535	\$ 76.67	ADT SECURITY SERVICES	WATER	SECURITY SERVICE - WATER TREATMENT PLANT 11/4/2024 - 12/3/2024
October 28, 2024	55536	\$ 48,203.79	AETNA LIFE INSURANCE COMPANY	GENERAL	MEDICAL INSURANCE FOR NOVEMBER 2024
October 28, 2024	55537	\$ 517.28	AFLAC	GENERAL	AFLAC INSURANCE FOR OCTOBER 2024
October 28, 2024	55538	\$ 6,042.20	AMERITAS GROUP	GENERAL	DENTAL AND VISION INSURANCE FOR NOVEMBER 2024
October 28, 2024	55539	\$ 3,325.81	AT&T MOBILITY	GENERAL	POLICE DEPTMENT PHONE SERVICE FOR 8/12/2024 - 9/11/2024 & 9/12/2024 - 10/11/2024
October 28, 2024	55540	\$ 1,395.00	BAR PSYCHOLOGICAL GROUP	GENERAL	POST PRE-EMPLOYMENT SCREEN FOR GARCIA, HOUSER, AND BANDEN LEE BUTTOMS
October 28, 2024	55541	\$ 859.00	DEPARTMENT OF JUSTICE	GENERAL	(19) BLOOD ALCOHOL ANALYSIS (5) FINGERPRINT(1) CHILD ABUSE INDEX, AND (1) PEACE OFFICER
October 28, 2024	55542	\$ 4,973.67	EXCEL SIGN CO.	GENERAL	(3) VEHICLE GRAPHICS FOR SUV PATROL CAR USING PREMIUM 3M CAST WRAP FILM FOR SIDES, REAR AND ROOF INSTALLATION
October 28, 2024	55543	\$ 5,000.00	FRESNO COUNTY EDC	GENERAL	GOLD MEMBERSHIP RENEWAL 7/01/2024 - 6/30/2025
October 28, 2024	55544	\$ 60,011.72	PG&E	GENERAL, WATER, STREETS	WATER DEPARTMENT UTILITIES 9/10/2024 - 10/08/2024
October 28, 2024	55545	\$ 4,761.92	PG&E CFM/PPC DEPARTMENT	STREETS	200 DERRICK AVE - INSTALL STREET & OUT DOOR LIGHTING

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October 28, 2024	55546	\$ 4,054.75	PURCHASE POWER	GENERAL, WATER, SEWER	POSTAGE METER REFILL 9/16 /2024- 9/17/2024 & 10/11/2024 - 10/13/2024
October 28, 2024	55547	\$ 1,074.28	VERIZON WIRELESS	GENERAL, WATER, SEWER	CITYWIDE CELL PHONE SERVICE 10/07/2024 - 11/06/2024
October 28, 2024	55548	\$ 9,000.00	BYRON R. BAKER	GENERAL	(POLICE DEPARTMENT ) LEASE PAYMENT OCTOBER, NOVEMBER AND DECEMBER 2024 1000 AIRPORT BLVD
October 28, 2024	55549	\$ 15,740.24	EMPLOYER DRIVEN INSURANCE SERVICE	GENERAL	BILLING SUMMARY FOR NOVEMBER 2024 AND CLAIMS FOR SEPTEMBER 2024
October 28, 2024	55550	\$ 765.00	DAVID MALDONADO	GENERAL	RIEMBURSEMENT PAID FOR MENDOTA EXPLORER REGISTRATION FEES
October 28, 2024	55551	\$ 3,000.00	PG&E CFM/PPC DEPARTMENT	WATER	PROJECT: EP AMADOR AVE, NOTIFICATION :129584005, PROJ#:P00032001
October 28, 2024	55552	\$ 20,387.04	WANGER JONES PC ATTORNEY	GENERAL, WATER, SEWER	LEGAL SERVICE CITY ATTORNEY: SPECIAL LEGAL SERVICE 8.15.24 AND GENERAL LEGAL SERVICE FOR 9.15.24
October 30, 2024	55553	\$ 57,042.66	BLACKSTONE CHEVROLET OF FRESNO	WATER, SEWER	PURCHASE 2025 CHEVROLET 1500 SILVERADO VIN : 3GCUKCEDOSG100607
November 5, 2024	55554	\$ 190,301.00	CITY OF MENDOTA PAYROLL	GENERAL	PAYROLL TRANSFER 10/21/2024 - 11/03/2024
November 5, 2024	55555	\$ 25.92	ELVIA. M CUELLAR	WATER	MO CUSTOMER REFUND FOR CUE0009
November 5, 2024	55556	\$ 37.99	EXCEL CONSTRUCTION SERVICES IN	WATER	MO CUSTOMER REFUND FOR EXC0001
November 5, 2024	55557	\$ 77.10	EXCEL CONSTRUCTION SERVICES IN	WATER	MO CUSTOMER REFUND FOR EXC0002
November 5, 2024	55558	\$ 19.61	QUIKSERVE KERN INC.	WATER	MO CUSTOMER REFUND FOR KER0001
November 5, 2024	55559	\$ 63.48	QUIKSERVE KERN INC.	WATER	MO CUSTOMER REFUND FOR KER0002
November 5, 2024	55560	\$ 25.92	MARIA SUYAPA HENRIQUEZ LAINEZ	WATER	MO CUSTOMER REFUND FOR PIN0010
November 5, 2024	55561	\$ 3.91	NURY ALICIA RODRIGUEZ	WATER	MO CUSTOMER REFUND FOR ROD0104
November 7, 2024	55562	\$ 324.12	ADT SECURITY SERVICES	GENERAL, WATER, SEWER	SECURITY SERVICE-DMV & CITY HALL 11/13/2024 - 12/12/2024
November 7, 2024	55563	\$ 51.82	AIRGAS USA, LLC	WATER	RENT CYL IND SMALL CARBON DIOXIDE SEPTEMBER 2024
November 7, 2024	55564	\$ 1,018.36	ALERT-0-LITE	GENERAL, WATER, SEWER	WATER JACKETS AND ORANGE VESTS FOR PUBLIC AND WORKS
November 7, 2024	55565	\$ 117.40	ALLAN HANCOCK COLLEGE	GENERAL	(1) POLICE DEPARTMENT OFFICER FIELD TRAINING FTO BASIC (BRADY FARIS)
November 7, 2024	55566	\$ 69.00	ALTA LANGUAGE SERVICES, INC.	GENERAL, WATER, SEWER	(1) LISTENING & SPEAKING SPANISH-TEST
November 7, 2024	55567	\$ 729.87	AT&T	GENERAL, WATER, SEWER	AT&T PHONE SERVICE FOR 9/25/2024-10/24/2024
November 7, 2024	55568	\$ 2,342.55	BADGER METER	WATER	ORION CELLULAR LTE SERV UNIT OCTOBER 2024
November 7, 2024	55569	\$ 126.52	BELKORP AG LLC	SEWER, STREETS	(1) HY-GARD, (2)EPAOIL \$1-PARTS FOR SEWER AND STREETS MAINTANCE
November 7, 2024	55570	\$ 3,711.50	BSK ASSOCIATES	WATER, SEWER	GENERAL EDT WEEKLY TREATMENT & DISTRIBUTION 10/01/24,10/08/2024, AND 10/22/2024
November 7, 2024	55571	\$ 648.45	CALIFORNIA BUSINESS MACHINES	GENERAL, WATER, SEWER	CUPLER CONTRACT SERVICE BASE OCTOBER 2024 & USE FOR SEPTEMBER 2024
November 7, 2024	55572	\$ 122.86	CALTRONICS BUSINESS SYSTEMS	GENERAL, WATER, SEWER	LOW & HIGH DENSITY AND MONO COLOR LINES
November 7, 2024	55573	\$ 269.05	CHEMSEARCH	WATER	(1)SERVICE CHARGE-DRAIN MAINTENANCE
November 7, 2024	55574	\$ 7,446.87	CORE & MAIN LP	WATER, SEWER	4"SEWER LINE, (1) 4Y/C SWR SAD WYE, (1) 4PVC 45GXG, AND (1)FL36 FIBRELYTE BOX FROM RSVD ORD V308234 - SEWER AND WATER
November 7, 2024	55575	\$ 843.67	CROWN SERVICES CO.	GENERAL, SEWER	TOLIET 2XWK 350 SORENSEN AVE, BASS AVE (POOL PARK), LOZANO PARK BASS & HWY 33, & 1300 2ND ST-WWTP 9/27/2024 - 10/24/2024
November 7, 2024	55576	\$ 1,827.82	EINERSON'S PREPRESS	GENERAL, WATER, SEWER	(12,000) LEFT HAND WINDOW ENVELOPES (6) 500 BUSINESS CARDS FOR CRISTIAN, MARK, HENRY, MARILU AND GRECIA
November 7, 2024	55577	\$ 2,550.00	EPPLER TOWING & RECOVERY	SEWER, STREETS	GRADER-TOWING FOR WATER AND SEWER
November 7, 2024	55578	\$ 708.59	FARMERS LUMBER AND SUPPLY CO.	STREETS	(10) 6X6X14 PT USED FOR THE PARK

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November 7, 2024	55579	\$ 15,834.53	FRESNO COUNTY SHERIFF	GENERAL, WATER	DISPATCH SERVICES - DECEMBER 2024 AND RMS-JMS ACCESS FEE- OCTOBER 2024
November 7, 2024	55580	\$ 245.00	FRESNO CHRYSLER DODGE JEEP RAM	WATER, SEWER, STREETS	2018 RAM 1500-TIRE PRESSURE CHECK MAINTANCE
November 7, 2024	55581	\$ 32,959.36	GERALD MELE & ASSOCIATES, INC.	GENERAL	PROFESSIONAL SERVICE SCHEMATIC DESIGN PHASE MILEAGE
November 7, 2024	55582	\$ 50.00	GILDARDO RAMIREZ TRUJILLO	GENERAL	SYMPATHY FLOWER ARRANGEMENT
November 7, 2024	55583	\$ 355.20	GUTHRIE PETROLEUM INC	WATER, SEWER, STREETS	(2.5) AW 46 -10, AND (2.5) CHEV DELO 400 15-10 & CA USED OIL FEE
November 7, 2024	55584	\$ 802.50	SIMPLOT GROWER SOLUTIONS	GENERAL	(1.070) TONS 19-0.0-0.23.4S 2.74 FERTILIZER FOR PARKS
November 7, 2024	55585	\$ 948.39	JT2 INC DBA TODD COMPANIES	WATER	REIMBURSEMENT DEPOSIT FOR HYDRANT METER RENTAL
November 7, 2024	55586	\$ 1,896.00	KERWEST NEWSPAPER	GENERAL, WATER, SEWER	(4) EMPLOYMENT AND (30)SURPLUS PROPERTY SALE AND PROOF OF PUBLICATION
November 7, 2024	55587	\$ 790.14	MARKO CONSTRUCTION GROUP INC	WATER	REIMBURSEMENT DEPOSIT FOR HYDRANT METER RENTAL
November 7, 2024	55588	\$ 1,189.54	MECHANICAL IRRIGATION SOLUTION	WATER, SEWER, STREETS	SMG 200-6A4 MOTOR GRADER: OIL,FUEL & AIR FILTER CHANGE
November 7, 2024	55589	\$ 569.99	MENDOTA 1 SMOG	GENERAL, WATER, SEWER	2023 CHEVY-TAHOE AND 2023 DODGE -DURANGO OIL CHANGE,MOTOR OIL & FILTER
November 7, 2024	55590	\$ 2,562.96	MUTUAL OF OMAHA	GENERAL	LIFE AD & D, LTS, STD INSURANCE FOR NOVEMBER 2024
November 7, 2024	55591	\$ 310.94	OFFICE DEPOT	GENERAL, WATER, SEWER	(1) BANKER BOX, (2) PRINTER & COPIER PAPER, (1) LABELS, AND (2) 3 TIER, FILE, ORGANIZER OFFICE SUPPLIES
November 7, 2024	55592	\$ 27.11	PAPE MACHINERY	STREETS	(1) FUEL CAP FOR STREETS
November 7, 2024	55593	\$ 34,809.17	PG&E	GENERAL, WATER, SEWER, STREETS	CITYWIDE UTILITIES FOR 9/06/2024-10/06/2024
November 7, 2024	55594	\$ 1,470.00	PRICE PAIGE & COMPANY CERTIFIE	GENERAL, WATER, SEWER, STREETS	PROFESSIONAL SERVICE RENDERED PREPARATION GASB68 CALULATION & NOTE DISCLOSURE PERPARATION 6/30/2024
November 7, 2024	55595	\$ 348.70	PRICKETTS DISTRIBUTING INC	WATER	SERVICE FOR ICE MACHINE (7) FREON PER OUNCE, (2 LABOR & TRAVEL)
November 7, 2024	55596	\$ 2,004.10	PROFORCE LAW ENFORCEMENT	GENERAL	(60) AGU 40SW 180GR FMJFN 50RD 20BX/CS AND (1) 4.25 * METAL FRAME FOR THE POLICE DEPARTMENT
November 7, 2024	55597	\$ 5,001.31	QUINN COMPANY	WATER, SEWER	GENERAC AND ONAN : REPAIRS THAT INCLUDE SAMPLE FOR COOLANT AND HOT ENGINE SERVICE, DRAINED ENGINE OIL
November 7, 2024	55598	\$ 253.62	RAMON'S TIRE & AUTO	GENEEAL, WATER, SEWER, STREETS	BACKHOE: (1) FARM TUBE, (1) FRONT TIRE REPAIR, FORD EXPLORER: (1)TIRE REPAIR
November 7, 2024	55599	\$ 3,035.00	RRM DESIGN GROUP	GENERAL	CITY HALL AND POLICE STATION CONSTRUTION OCTOBER 2024
November 7, 2024	55600	\$ 1,412.75	ERNEST PACKING SOLUTIONS	GENERAL, WATER, SEWER	(7) CAN LINER, (4) DISINF, (3) SOLARIS,FRESH WAVE, & NOTCH
November 7, 2024	55601	\$ 526.58	SIGNMAX	STREETS	(8) TRAFFIC-SIGN 24X24 HIM ALUM
November 7, 2024	55602	\$ 10,196.40	SITEONE LANDSCAPE SUPPLY LLC	GENERAL	(2) RAIN BIRD 8005 ADJUSTABLE ROTOR 5" RISER FOR PARKS
November 7, 2024	55603	\$ 4,306.19	SORENSEN MACHINE WORKS	GENERAL, WATER, SEWER, STREETS	SEPTEMBER 2024 CITYWIDE DEPARTMENT SUPPLIES
November 7, 2024	55604	\$ 180.10	UNION PACIFIC RAILROAD COMPANY	STREETS	WESTSIDE LINE (S.JVR)752956L/752957T/752959G PRELIM
November 7, 2024	55605	\$ 11,906.31	BANKCARD CENTER	GENERAL, WATER, SEWER, STREETS	CREDIT CARD EXPENSES 9/24/2024-10/19/2024, POOL PARK RENOVATION PETER BROTHERS NURSERY & HYATT REGENCY
November 7, 2024	55606	\$ 535.00	TECH MASTER PEST MANAGEMENT	GENERAL, WATER, SEWER	PEST CONTROL SERVICE FOR ROJAS PARK, CITY HALL,DMV, AND YOUTH CENTER, WTP, PUBLIC WORKS, PD, AMBULANCE ROOM
November 7, 2024	55607	\$ 1,110.30	HOME DEPOT	GENERAL, STREETS	(2)BEHR PPE 5400 SG MED4.69GL, AND (1) 7-MIL BLK VINYL ELECT TAPE FOR SPECIAL DEPARTMENT SUPPLIES
November 7, 2024	55608	\$ 2,163.92	THE SHERWIN-WILLIAMS CO.	STREETS	(100) 5 GALLONS OF PAINT YELLOW - STREETS
November 7, 2024	55609	\$ 120.00	TOP DOG TRAINING CENTER, LLC	GENERAL	(1) K-9 MONTHLY MAINTANCE TRAINING - OFFICER LOPEZ & YANOSCH 9.30.2024
November 7, 2024	55610	\$ 5,758.32	TRIANGLE ROCK PRODUCTS,LLC	STREETS	(6) HMA SP 1/2R25 PG 64-16 & ENVIROMENTAL FEE-AGG & ASPHALT, (8.11) ST 3/8 CM SC3000 & ENVIROMENTAL FEE-AGG & ASPHALT
November 7, 2024	55611	\$ 121.13	VESTIS GROUP, INC.	GENERAL, WATER, SEWER	PUBLIC WORKS UNIFORM SERVICE 8/17/2024

CITY OF MENDOTA  
CASH DISBURSEMENTS  
10/28/2024 - 11/07/2024  
CK# 055535 - 055612

November 7, 2024	55612	\$ 7,501.63	VULCAN MATERIALS COMPANY	STREETS	(14.63)ST 1/2IN HMA TYPE A & ENVIROMENTAL FEE - AGG & ASPHALT SERVICE
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\$ 1,984,988.24

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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** KEVIN W. SMITH, CHIEF OF POLICE  
**VIA:** CRISTIAN GONZALEZ, CITY MANAGER  
**SUBJECT:** APPROVING THE QUOTES SUBMITTED BY JIM MANNING DODGE AND COOK'S COMMUNICATIONS AND AUTHORIZING THE PURCHASE OF TWO VEHICLES FOR THE POLICE DEPARTMENT  
**DATE:** NOVEMBER 19, 2024

---

**ISSUE**

Shall the City Council adopt Resolution No. 24-65, approving the quotes submitted by Jim Manning Dodge and Cook's Communications and authorizing the purchase of two vehicles for the Police Department?

**BACKGROUND**

As part of the Mendota Police Department's ("MPD") ongoing efforts to maintain an effective and reliable fleet, the need to replace older vehicles has been identified. Two (2) vehicles that are currently in service are nearing the end of their operational life, with maintenance costs increasing and performance decreasing.

Generally, police vehicles are subject to strict specification, necessary standardization, and quality considerations that render them difficult to obtain. (See Mendota Municipal Code, § 2.48.090, subd. (E).) In light of these obstacles, competitive bidding is not required for this purchase.

**ANALYSIS**

Staff seeks to replace two (2) vehicles that have reached the end of their useful life with two new Dodge Durangos. The 2025 Dodge Durango is designed to meet the specific needs of law enforcement agencies. The vehicle offers a spacious interior, enhanced safety features, and superior handling in various conditions. The all-wheel-drive capability and V8 engine provide the necessary power for pursuits, while the durability of the Durango ensures that it will serve the department for years with reduced maintenance compared to older models. The vehicles will be equipped with the necessary police-specific features such as light bars, sirens, communications equipment, and protective barriers.

Staff recommends purchasing two (2) vehicles from Jim Manning Dodge in Dinuba, California based on the city's bidding process. Staff requested proposals from three different vehicle suppliers. The three suppliers responded, with Jim Manning Dodge of Dinuba, California being the lowest responsible bidder. Jim Manning has agreed to a total price of \$103,781.72 with tax and license fees.



<b>VENDOR</b>	<b>AMOUNT</b>
<b>Jim Manning Dodge</b>	<b>\$103,781.72</b>
Elk Grove Auto	\$105,731.50
National Auto Fleet Group	\$125,284.00

Cook’s Communications will be completing the upfit of both Dodge Durangos. Cook’s Communications is the only local, sole source for policy safety upfitting. The total upfit cost for the two Dodge Durangos is \$42,775.66.

**FISCAL IMPACT**

The total cost for purchasing two 2025 Dodge Durango police vehicles, including outfitting with all necessary law enforcement equipment, is estimated to be at \$146,557.38. This includes a per-vehicle base cost of approximately \$51,890.86 and an additional \$21,387.83 per vehicle for specialized police equipment. Funds for this purchase are available in the department's 2024-2025 capital expenditure budget under the vehicle replacement program.

**RECOMMENDATION**

Staff recommends that the City Council adopt Resolution No. 24-65, approving the quotes submitted by Jim Manning Dodge and Cook’s Communications and authorizing the purchase of two vehicles for the Police Department.

**Attachments:**

1. Resolution No. 24-65
2. Exhibit “A” - Quote from Jim Manning Dodge
3. Exhibit “B” - Quote from Cook’s Communications

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

**RESOLUTION NO. 24-65**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA APPROVING THE QUOTES SUBMITTED BY JIM MANNING DODGE AND COOK'S COMMUNICATIONS AND AUTHORIZING THE PURCHASE OF TWO VEHICLES FOR THE POLICE DEPARTMENT**

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

**WHEREAS**, the City Council of the City allocated funding in the City's approved Budget for Fiscal Year 2024-2025 for the purchase of vehicles for MPD; and

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

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

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

**WHEREAS**, City staff requested quotes from three (3) different vehicle suppliers, and all three (3) suppliers were responsive with Jim Manning Dodge being the lowest responsible bidder; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mendota that the City Council approves the quotes submitted by Jim Manning Dodge and Cook's Communications, as attached hereto as Exhibits "A" and "B," and authorizes the purchase and upfitting of the Vehicles for MPD.

**BE IT FURTHER RESOLVED**, that the City Manager, or his designee, is hereby authorized to execute all documents required to purchase and upfit the Vehicles.

---

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 19<sup>th</sup> day of November, 2024, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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

# **EXHIBIT A**

# Jim Manning Dodge, Inc.

194 W. Tulare St. Dinuba, CA 93618  
Contact: **Manuel Calvillo** (559) 591-4910  
manuelcalvillo@sbcglobal.net

To: Mendota Police Dept.

10/29/2024

As per your request I am submitting this order quote for your consideration.

This order quote is for the purchase of two **New 2025, Dodge, Durango Police Pursuit, (Without) Police Upfit PKG, Black Exterior Color.**

**Durango Pursuit Units      \$94,940.00 (\$47,470.00) per unit**

**Sales Tax 9.225%                      8,758.22**

**DMV e-File Fee                              66.00**

**CA Tire Tax                                      17.50**

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**Total Cost                                  \$103,781.72**

## **EXHIBIT B**



160 North Broadway  
Fresno, CA 93701-1592

# Estimate

Customer No.: MENDOTACITY  
Quote No.: 15837

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

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

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

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

Phone: (559) 655-3291  
Email: [leidy@cityofmendota.com](mailto:leidy@cityofmendota.com)

Date	Ship Via	F.O.B.	Terms	
10/28/24	Up-Flt Shop	Origin	Net 30	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		11/27/24
Quantity Required	Item Number	Description	Unit Price	Amount

2024 DODGE DURANGO  
\*\*\*2 PATROL BUILDS\*\*\*  
UNIT# TBD 1&2  
LIGHTING ANS SIREN  
\*\*\*\*EQUIPMENT\*\*\*\*  
\*\*\*FEDERAL SIGNAL\*\*\*  
\*\*\*PROMO PACKAGE\*\*\*  
\*\*\*\*\*

2	VALR51J	Federal Signal 51" Valor 2 Color LightbarBar. SPECIY CONFIG 1669746757	3031.00	6062.00
2	HKB-DUR11	Fed Sig Hook Kit fits '11-'22 Dodge Durango	0.00	0.00
2	PF200S17B	Federal Signal Pathfinder 200W Siren Amp with 17 Button Remote Controller	1302.00	2604.00
2	OBD CABLE25-DGCAN	Fed Sig OBD Install Cable fits Dodge Charger	137.00	274.00
2	ES100C	Federal Signal 100 watt Siren Speaker	0.00	0.00
2	ESB-U	Universal Siren Bracket for ES100 Siren	0.00	0.00
2	EXPMOD24	Fed Sig Expansion Module 24 Channel *****	265.00	530.00
2	BK0802DUR21	INTEGRATE OEM HEADLIGHT & TAILLIGHT FLASHER MISC HARDWARE Setina PB450L4 Push Bumper w/4 FedSig Micropulse Lights fits '21+ Dodge Duragno	991.00	1982.00

Thank You



160 North Broadway  
Fresno, CA 93701-1592

# Estimate

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Quote No.: 15837

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

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

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

Phone: (559) 655-3291  
Email: [leidy@cityofmendota.com](mailto:leidy@cityofmendota.com)

Date	Ship Via	F.O.B.	Terms	
10/28/24	Up-Flt Shop	Origin	Net 30	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		11/27/24
Quantity Required	Item Number	Description	Unit Price	Amount
2	CC-21DUR-0814	2021+ Durango 22" Vehicle specific console: 8" slope, 14" level area, relocates OEM USB ports	647.00	1294.00
2	AC-TB-ARMMNT-58	Troy Side Mount Arm Rest Rotoates 360' & Flips Up	170.00	340.00
2	AC-INBHG	Troy 4" Dual Beverage Holder	51.00	102.00
2	CM-SDMT-SL-LED	Troy Heavy Duty Sliding Docking Station/Laptop Mount System Old p/n CM-SDMT-SL-GJ30	471.00	942.00
2	DS-PAN-1112	Havis Docking Station for CF33 2-n-1 Laptop Includes power supply	1119.00	2238.00
2	GM-SGRF-MNT	Troy Dual Weapon Rack Adjustable. No Locks	282.00	564.00
2	SC-1	Gun lock for 870	125.00	250.00
2	SC-6	Santa Cruz Universal Gun Lock for Extra Large Weapons. Specify Key Type. Old p/n SC5-XL	202.00	404.00
2	G5021UT-V	ProGard Weapon Rack 870 w/ Pistol Grip & Side Saddle	354.00	708.00
2	TP-E-SF1-US-SS	Troy Straight Frame Space Maker Partiton. Sliding Win fits FPI Sed.&Utility+Charg	916.00	1832.00
2	PM-21DUR	Troy Partion Mount Klit '21 Dodge Durango	0.00	0.00
2	KP-SM-DURBF-SS	Troy Kick Panel for Straight Frame SM Partiton fits '18 Dodge Durango	191.00	382.00

Thank You





160 North Broadway  
Fresno, CA 93701-1592

# Estimate

Customer No.: MENDOTACITY  
Quote No.: 15837

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

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

Ship To: **City of Mendota**  
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Fax: (559) 655-4064

Phone: (559) 655-3291  
Email: [leidy@cityofmendota.com](mailto:leidy@cityofmendota.com)

Date	Ship Via	F.O.B.	Terms	
10/28/24	Up-Flt Shop	Origin	Net 30	
Purchase Order Number		Sales Person		Expiration Date
		David Burchfield		11/27/24
Quantity Required	Item Number	Description	Unit Price	Amount
2	AC-DUR18-HATCH	2018-21+ Durango SSV Hatch window screen; Square-hole punched	152.00	304.00
2	TP-DUR18-RL	Troy Rear Partiton w/Poly fits '18+ Dodge Durango	637.00	1274.00
COMMUNICATIONS EQUIPMENT				
2	NX-5700BK	Kenwood 50 watt, 1024CH 136-174MHz, RF Deck 3 Year Warranty	614.00	1228.00
2	NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	614.00	1228.00
2	5AFMM-MR	Kenwood NX5000 Dual Deck Single Head Dual Speaker Remote Mount Kit	1064.00	2128.00
4	RFU505ST	PL259 For RG58	10.00	40.00
4	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	94.00	376.00
2	MMSU-1	Magnetic Mic Conversion Kit	42.00	84.00
MISC INSTALLATION PARTS				
2	AC-MCM1	Troy Mic Clip	15.00	30.00
2	5029B-BSS	12 Circuit Water Resistant Fuse Block w/Cover	42.00	84.00
2	5029 FPI MNT BRKT	Mounting Bracket for 5029 Fuse Block. Fits '13 FPI Utility	50.00	100.00
2	7189B-BSS	Bussman 150amp Resettable Circuit Breaker	47.00	94.00
4	5080	Relay	14.00	56.00

Thank You



160 North Broadway  
Fresno, CA 93701-1592

# Estimate

Customer No.: MENDOTACITY  
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Phone: (559) 233-8818 (559) 268-8506

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Phone: (559) 655-3291  
Email: [leidy@cityofmendota.com](mailto:leidy@cityofmendota.com)

Date	Ship Via	F.O.B.	Terms
10/28/24	Up-Flt Shop	Origin	Net 30

Purchase Order Number	Sales Person	Expiration Date
	David Burchfield	11/27/24

Quantity Required	Item Number	Description	Unit Price	Amount
2	7615B-BSS	Blue Seas Solenoid/Timer. 120amp 12vdc	123.00	246.00
2	NUS-2X	Nu-Tech Roof Entry Port	25.00	50.00
4	NONSTOCK	Non-Stock Inventory DODGE DURANGO EQUIPMENT MOUNTING BRACKETS	75.00	300.00
2	MATERIALSFEE3	Installation Material Bundle	400.00	800.00
2	SEATDISPOSAL	Seat Disposal Fee Fee will be waived if seat is picked up at time of vehicle pick up.	25.00	50.00
63.000	LAISREG	Shop Installation  23 DODGE DURAGO UNIT# TBD Lic# VIN#	160.00	10080.00

Subtotal	39060.00
Freight charges	1300.00
Sales tax @ 8.35000%	2415.66
<b>Total</b>	<b>42775.66</b>

We appreciate your continued patronage

Thank You

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**AGENDA ITEM – STAFF REPORT**

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**TO:** HONORABLE MAYOR AND COUNCILMEMBERS  
**FROM:** NORA L. VALDEZ, FINANCE DIRECTOR  
**VIA:** CRISTIAN GONZALEZ, CITY MANAGER  
**SUBJECT:** ACCEPTING AND FILING THE COMMUNITY FACILITIES DISTRICT NO. 2006-1 ANNUAL REPORT FOR FISCAL YEAR 2024-2025.  
**DATE:** NOVEMBER 19, 2024

---

**ISSUE**

Shall the City Council adopt Resolution No. 24-66, accepting and filing the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2024-2025?

**BACKGROUND**

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

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

**ANALYSIS**

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

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

The Annual Report provides certain general and administrative information related to the CFD No. 2006-1, including (I) the Special Tax Levy for Fiscal Year 2024-2025, the current fiscal year, (II) Background of the CFD No. 2006-1, (III) Summary of the projected and actual

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

The Annual Report includes information prepared in compliance with the Accountability Act. Section VI. of the Annual Report includes information regarding the annual Special Taxes collected and the authorized expenditures for Fiscal Year 2024-2025.

**FISCAL IMPACT**

A total amount of \$577,440.22 in revenue is expected for the City's CFD Fund.

**RECOMMENDATION**

Staff recommends that the City Council adopt Resolution No. 24-66, accepting and filing the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2024-2025.

**Attachments:**

1. Resolution No. 24-66
2. Exhibit "A" - CFD 2006-1 Annual Report for FY 2024-2025

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

**RESOLUTION NO. 24-66**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA ACCEPTING  
AND FILING THE COMMUNITY FACILITIES DISTRICT NO. 2006-1 ANNUAL  
REPORT FOR FISCAL YEAR 2024-2025**

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mendota that the Community Facilities District No. 2006-1 Annual Report for Fiscal Year 2024-2025, attached hereto as Exhibit “A”, is hereby approved, and City staff is directed to file it as required by law.

\_\_\_\_\_  
Victor Martinez, Mayor

ATTEST:

I, Celeste Cabrera-Garcia, City Clerk of the City of Mendota, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said Council, held at the Mendota City Hall on the 19<sup>th</sup> day of November, 2024, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

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

# **EXHIBIT A**



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

Annual Report  
Fiscal Year 2024/2025

KOPPEL & GRUBER  
PUBLIC FINANCE

334 Via Vera Cruz, Suite 256

San Marcos, California 92078

760-510-0290

[info@kgpl.net](mailto:info@kgpl.net)



## City of Mendota

Cristian Gonzalez, City Manager  
Celeste Cabrera-Garcia, City Clerk  
Marilu Sandoval, Finance Administrative Supervisor  
643 Quince Street  
Mendota, CA 93640  
T. 559.655.3291

## Special Tax Administrator

Koppel & Gruber Public Finance  
Lyn Gruber and Doug Floyd  
334 Via Vera Cruz, Suite 256  
San Marcos, CA 92078  
T. 760.510.0290

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Section II. Background of CFD No. 2006-1 ..... 4

Section III. Development Summary ..... 6

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Attachment 1 – FY 2024/2025 Special Tax Roll  
Attachment 2 – Boundary and Annexations Map

## Introduction

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This Annual Special Tax Report (“Report”) summarizes certain general and administrative information related to Community Facilities District No. 2006-1 (Police and Fire Services) (“CFD No. 2006-1”) of the City of Mendota (“City”). The Report outlines the following for CFD No. 2006-1: (I) Special Tax Levy for Fiscal Year 2024/2025, (II) Background of CFD No. 2006-1, (III) Development Summary, and (IV) Reporting of information in compliance with the Local Agency Special Tax and Bond Accountability Act (SB 165). The Report also includes Attachments referenced by and/or supplementing the information outlined herein. The capitalized terms not defined in the Report are used as defined in the Rate & Method of Apportionment of CFD No. 2006-1 (“RMA”).

## Section I. Special Tax Levy for FY 2024/2025

Section I of the Report contains information for the determination of the Fiscal Year (“FY”) 2024/2025 Special Tax levy.

### A. Special Tax Requirement

The Special Tax Requirement represents the sum of budgeted police and fire protection services and Administrative Expenses of CFD No. 2006-1 in FY 2024/2025. The Special Tax Requirement for FY 2024/2025 is \$577,440.22. The table below shows the calculation used to determine the FY 2024/2025 Special Tax Requirement as well as the FY 2023/2024 amounts for comparison.

Special Tax Components	FY 2024/2025 Amount	FY 2023/2024 Amount
Police Services	\$571,468.46	\$556,720.56
Fire Services	0.00	0.00
Administrative Expenses	5,971.76	5,951.76
<b>Special Tax Requirement</b>	<b>\$577,440.22</b>	<b>\$562,672.32</b>

### B. Estimated Administrative Expenses

Each year a portion of the Special Tax levy goes to pay the ongoing costs of administration. The estimated FY 2024/2025 Administrative Expenses are shown below followed by a description of each line item. The FY 2023/2024 amounts are also shown for comparison.

Administrative Expenses	FY 2024/2025 Amount	FY 2023/2024 Amount
City Administrative Fees and Expenses	\$1,000.00	\$1,000.00
Consultant Administrative Fees	4,790.00	4,770.00
County Tax Collection Fees <sup>1</sup>	81.76	81.76
Other Expenses	100.00	100.00
<b>Total</b>	<b>\$5,971.76</b>	<b>\$5,951.76</b>

<sup>1</sup> Reflects change in County Fee Schedule.

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

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

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

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

**C. Distribution of Special Tax**

Special Taxes that CFD No. 2006-1 may levy are limited by the RMA. The calculation for the Special Tax Requirement for FY 2024/2025 is based on the development of property within CFD No. 2006-1 and the Special Tax limitations on such Developed Residential Property as further described in the RMA. The FY 2024/2025 Maximum Special Tax rates, the applied annual Special Tax rates, and number of dwelling Units with a levy amount for each land use classification is listed in the table below. Please see Attachment 1 for a copy of the FY 2024/2025 Special Tax Roll.

Land Use Category	Number of Dwelling Units/Acreage	FY 2024/2025 Maximum Special Tax	FY 2024/2025 Applied Annual Special Tax	Percent of Maximum	FY 2024/2025 Levy Amount
Developed Residential Property	511	\$1,130.02 per Unit	\$1,130.02 per Unit	100%	\$577,440.22
<b>Total</b>	<b>511</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>\$577,440.22</b>

## Section II. Background of CFD No. 2006-1

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### A. Summary Table of Information

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

CFD Formation	
Date of Resolution of Intention to Establish	October 24, 2006
Resolution of Intention Number	06-39
Date of Resolution of Formation	November 28, 2006
Resolution of Formation Number	06-44
County Fund Number	6109
Annexations	
Annexation No. 1 (Map Recordation)	August 7, 2019

### B. CFD No. 2006-1 Background

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

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

### C. Boundaries

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

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

20190088060. A reduced copy of the boundary map of CFD No. 2006-1 and the Annexation No. 1 are included as Attachment 2 to this Report.

### Section III. Development Summary

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

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



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

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### A. Background

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

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

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

The information contained in this Section has been compiled and is being presented pursuant to and in accordance with the requirements outlined in the Accountability Act for Fiscal Year 2023/2024.

### B. Authorized Services

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

### C. Collection of Special Taxes & Expenditures

A separate account is held by the City for the deposit of Special Taxes levied by CFD No. 2006-1 and for the disbursement of authorized expenditures. The following table provides a description of the collection of Special Taxes and the funds disbursed for authorized expenditures for Fiscal Year 2023/2024.

Item	Amount
<b>Beginning Balance as of July 1, 2023</b>	<b>\$717,573.89</b>
<b><u>Sources of Funds</u></b>	
Special Tax Collections	\$568,783.65
Interest Earnings	\$ 253.55
<i>Subtotal Sources of Funds</i>	<i>\$569,037.20</i>
<b><u>Expenditures</u></b>	
Administrative Expenses	(\$4,711.80)
Police Services	(\$426,414.39)
<i>Subtotal Expenditures</i>	<i>(\$431,126.19)</i>
<b>Ending Balance as of June 30, 2024</b>	<b>\$855,484.90</b>

ATTACHMENT 1  
FISCAL YEAR 2024/2025  
SPECIAL TAX ROLL FOR CFD NO. 2006-1

A list of the parcels and CFD No. 2006-1 Special Taxes submitted to the County for FY 2024/2025 is provided on the following pages.



## Special Tax Roll

Fiscal year 2024/2025

### Summary

Number of parcels: 511      Number of parcels levied: 511      Total levy: \$577,440.22

### Details

APN	Levy	APN	Levy
012-281-01	\$1,130.02	012-281-02	\$1,130.02
012-281-03	\$1,130.02	012-281-04	\$1,130.02
012-281-05	\$1,130.02	012-281-06	\$1,130.02
012-281-07	\$1,130.02	012-281-08	\$1,130.02
012-281-09	\$1,130.02	012-281-10	\$1,130.02
012-281-11	\$1,130.02	012-281-12	\$1,130.02
012-281-13	\$1,130.02	012-281-14	\$1,130.02
012-281-15	\$1,130.02	012-281-16	\$1,130.02
012-282-01	\$1,130.02	012-282-02	\$1,130.02
012-282-03	\$1,130.02	012-282-04	\$1,130.02
012-282-05	\$1,130.02	012-282-06	\$1,130.02
012-282-07	\$1,130.02	012-282-08	\$1,130.02
012-282-09	\$1,130.02	012-282-10	\$1,130.02
012-282-11	\$1,130.02	012-282-12	\$1,130.02
012-282-13	\$1,130.02	012-282-14	\$1,130.02
012-282-15	\$1,130.02	012-282-16	\$1,130.02
012-283-01	\$1,130.02	012-283-02	\$1,130.02
012-283-03	\$1,130.02	012-283-04	\$1,130.02
012-283-05	\$1,130.02	012-283-06	\$1,130.02
012-283-07	\$1,130.02	012-283-08	\$1,130.02
012-283-09	\$1,130.02	012-283-10	\$1,130.02
012-283-11	\$1,130.02	012-283-12	\$1,130.02
012-283-13	\$1,130.02	012-283-14	\$1,130.02

APN	Levy
012-283-15	\$1,130.02
012-283-17	\$1,130.02
012-283-19	\$1,130.02
012-283-21	\$1,130.02
012-283-23	\$1,130.02
012-283-25	\$1,130.02
012-283-27	\$1,130.02
012-283-29	\$1,130.02
012-284-02	\$1,130.02
012-284-04	\$1,130.02
012-284-06	\$1,130.02
012-284-08	\$1,130.02
012-284-10	\$1,130.02
012-284-12	\$1,130.02
012-284-14	\$1,130.02
012-284-16	\$1,130.02
012-285-02	\$1,130.02
012-285-04	\$1,130.02
012-285-06	\$1,130.02
012-285-08	\$1,130.02
012-285-10	\$1,130.02
012-285-12	\$1,130.02
012-285-14	\$1,130.02
012-285-16	\$1,130.02
012-286-02	\$1,130.02
012-286-04	\$1,130.02
012-286-06	\$1,130.02
012-286-08	\$1,130.02
012-291-02	\$1,130.02
012-291-04	\$1,130.02
012-291-06	\$1,130.02
012-291-08	\$1,130.02
012-291-10	\$1,130.02
012-291-12	\$1,130.02
012-291-14	\$1,130.02
012-291-16	\$1,130.02
012-291-18	\$1,130.02
012-291-20	\$1,130.02

APN	Levy
012-283-16	\$1,130.02
012-283-18	\$1,130.02
012-283-20	\$1,130.02
012-283-22	\$1,130.02
012-283-24	\$1,130.02
012-283-26	\$1,130.02
012-283-28	\$1,130.02
012-284-01	\$1,130.02
012-284-03	\$1,130.02
012-284-05	\$1,130.02
012-284-07	\$1,130.02
012-284-09	\$1,130.02
012-284-11	\$1,130.02
012-284-13	\$1,130.02
012-284-15	\$1,130.02
012-285-01	\$1,130.02
012-285-03	\$1,130.02
012-285-05	\$1,130.02
012-285-07	\$1,130.02
012-285-09	\$1,130.02
012-285-11	\$1,130.02
012-285-13	\$1,130.02
012-285-15	\$1,130.02
012-286-01	\$1,130.02
012-286-03	\$1,130.02
012-286-05	\$1,130.02
012-286-07	\$1,130.02
012-291-01	\$1,130.02
012-291-03	\$1,130.02
012-291-05	\$1,130.02
012-291-07	\$1,130.02
012-291-09	\$1,130.02
012-291-11	\$1,130.02
012-291-13	\$1,130.02
012-291-15	\$1,130.02
012-291-17	\$1,130.02
012-291-19	\$1,130.02
012-291-21	\$1,130.02

APN	Levy
012-291-22	\$1,130.02
012-291-24	\$1,130.02
012-291-26	\$1,130.02
012-292-02	\$1,130.02
012-292-04	\$1,130.02
012-292-06	\$1,130.02
012-292-08	\$1,130.02
012-292-10	\$1,130.02
012-293-02	\$1,130.02
012-293-04	\$1,130.02
012-293-06	\$1,130.02
012-293-08	\$1,130.02
012-293-10	\$1,130.02
012-294-02	\$1,130.02
012-294-04	\$1,130.02
012-295-01	\$1,130.02
012-295-03	\$1,130.02
012-295-05	\$1,130.02
012-295-07	\$1,130.02
012-295-09	\$1,130.02
012-296-01	\$1,130.02
012-296-03	\$1,130.02
012-296-05	\$1,130.02
012-296-07	\$1,130.02
012-296-09	\$1,130.02
012-297-01	\$1,130.02
012-297-03	\$1,130.02
012-297-05	\$1,130.02
012-297-07	\$1,130.02
012-297-09	\$1,130.02
012-297-11	\$1,130.02
012-297-13	\$1,130.02
012-297-15	\$1,130.02
012-297-17	\$1,130.02
012-297-19	\$1,130.02
012-297-21	\$1,130.02
012-298-02	\$1,130.02
012-298-04	\$1,130.02

APN	Levy
012-291-23	\$1,130.02
012-291-25	\$1,130.02
012-292-01	\$1,130.02
012-292-03	\$1,130.02
012-292-05	\$1,130.02
012-292-07	\$1,130.02
012-292-09	\$1,130.02
012-293-01	\$1,130.02
012-293-03	\$1,130.02
012-293-05	\$1,130.02
012-293-07	\$1,130.02
012-293-09	\$1,130.02
012-294-01	\$1,130.02
012-294-03	\$1,130.02
012-294-05	\$1,130.02
012-295-02	\$1,130.02
012-295-04	\$1,130.02
012-295-06	\$1,130.02
012-295-08	\$1,130.02
012-295-10	\$1,130.02
012-296-02	\$1,130.02
012-296-04	\$1,130.02
012-296-06	\$1,130.02
012-296-08	\$1,130.02
012-296-10	\$1,130.02
012-297-02	\$1,130.02
012-297-04	\$1,130.02
012-297-06	\$1,130.02
012-297-08	\$1,130.02
012-297-10	\$1,130.02
012-297-12	\$1,130.02
012-297-14	\$1,130.02
012-297-16	\$1,130.02
012-297-18	\$1,130.02
012-297-20	\$1,130.02
012-298-01	\$1,130.02
012-298-03	\$1,130.02
012-298-05	\$1,130.02

APN	Levy
012-298-06	\$1,130.02
012-299-01	\$1,130.02
012-299-03	\$1,130.02
012-299-05	\$1,130.02
012-299-07	\$1,130.02
012-301-01	\$1,130.02
012-301-03	\$1,130.02
012-301-05	\$1,130.02
012-301-07	\$1,130.02
012-301-09	\$1,130.02
012-301-11	\$1,130.02
012-301-13	\$1,130.02
012-301-15	\$1,130.02
012-301-17	\$1,130.02
012-301-19	\$1,130.02
012-302-01	\$1,130.02
012-302-03	\$1,130.02
012-302-05	\$1,130.02
012-302-07	\$1,130.02
012-302-09	\$1,130.02
012-302-11	\$1,130.02
012-302-13	\$1,130.02
012-302-15	\$1,130.02
012-302-17	\$1,130.02
012-302-19	\$1,130.02
012-302-21	\$1,130.02
012-302-23	\$1,130.02
012-302-25	\$1,130.02
012-302-27	\$1,130.02
012-302-29	\$1,130.02
012-302-31	\$1,130.02
012-302-33	\$1,130.02
012-302-35	\$1,130.02
012-303-02	\$1,130.02
012-303-04	\$1,130.02
012-303-06	\$1,130.02
012-303-08	\$1,130.02
012-303-10	\$1,130.02

APN	Levy
012-298-07	\$1,130.02
012-299-02	\$1,130.02
012-299-04	\$1,130.02
012-299-06	\$1,130.02
012-299-08	\$1,130.02
012-301-02	\$1,130.02
012-301-04	\$1,130.02
012-301-06	\$1,130.02
012-301-08	\$1,130.02
012-301-10	\$1,130.02
012-301-12	\$1,130.02
012-301-14	\$1,130.02
012-301-16	\$1,130.02
012-301-18	\$1,130.02
012-301-20	\$1,130.02
012-302-02	\$1,130.02
012-302-04	\$1,130.02
012-302-06	\$1,130.02
012-302-08	\$1,130.02
012-302-10	\$1,130.02
012-302-12	\$1,130.02
012-302-14	\$1,130.02
012-302-16	\$1,130.02
012-302-18	\$1,130.02
012-302-20	\$1,130.02
012-302-22	\$1,130.02
012-302-24	\$1,130.02
012-302-26	\$1,130.02
012-302-28	\$1,130.02
012-302-30	\$1,130.02
012-302-32	\$1,130.02
012-302-34	\$1,130.02
012-303-01	\$1,130.02
012-303-03	\$1,130.02
012-303-05	\$1,130.02
012-303-07	\$1,130.02
012-303-09	\$1,130.02
012-303-11	\$1,130.02

APN	Levy
012-303-12	\$1,130.02
012-303-14	\$1,130.02
012-303-16	\$1,130.02
012-303-18	\$1,130.02
012-303-20	\$1,130.02
012-303-22	\$1,130.02
012-304-02	\$1,130.02
012-304-04	\$1,130.02
012-305-02	\$1,130.02
012-305-04	\$1,130.02
012-305-06	\$1,130.02
012-305-08	\$1,130.02
012-305-10	\$1,130.02
012-310-02	\$1,130.02
012-310-04	\$1,130.02
012-310-06	\$1,130.02
012-310-08	\$1,130.02
012-310-10	\$1,130.02
012-310-12	\$1,130.02
012-310-14	\$1,130.02
012-310-16	\$1,130.02
012-320-01	\$1,130.02
012-320-03	\$1,130.02
012-320-05	\$1,130.02
012-320-07	\$1,130.02
012-320-14	\$1,130.02
012-320-16	\$1,130.02
012-320-18	\$1,130.02
012-320-20	\$1,130.02
012-320-22	\$1,130.02
012-320-24	\$1,130.02
012-320-26	\$1,130.02
012-320-28	\$1,130.02
012-320-30	\$1,130.02
012-320-32	\$1,130.02
012-320-34	\$1,130.02
012-320-36	\$1,130.02
012-320-38	\$1,130.02

APN	Levy
012-303-13	\$1,130.02
012-303-15	\$1,130.02
012-303-17	\$1,130.02
012-303-19	\$1,130.02
012-303-21	\$1,130.02
012-304-01	\$1,130.02
012-304-03	\$1,130.02
012-305-01	\$1,130.02
012-305-03	\$1,130.02
012-305-05	\$1,130.02
012-305-07	\$1,130.02
012-305-09	\$1,130.02
012-310-01	\$1,130.02
012-310-03	\$1,130.02
012-310-05	\$1,130.02
012-310-07	\$1,130.02
012-310-09	\$1,130.02
012-310-11	\$1,130.02
012-310-13	\$1,130.02
012-310-15	\$1,130.02
012-310-17	\$1,130.02
012-320-02	\$1,130.02
012-320-04	\$1,130.02
012-320-06	\$1,130.02
012-320-08	\$1,130.02
012-320-15	\$1,130.02
012-320-17	\$1,130.02
012-320-19	\$1,130.02
012-320-21	\$1,130.02
012-320-23	\$1,130.02
012-320-25	\$1,130.02
012-320-27	\$1,130.02
012-320-29	\$1,130.02
012-320-31	\$1,130.02
012-320-33	\$1,130.02
012-320-35	\$1,130.02
012-320-37	\$1,130.02
012-320-39	\$1,130.02



APN	Levy
012-320-40	\$1,130.02
012-320-42	\$1,130.02
012-320-44	\$1,130.02
012-320-46	\$1,130.02
012-320-48	\$1,130.02
012-320-50	\$1,130.02
012-320-52	\$1,130.02
012-320-54	\$1,130.02
012-320-56	\$1,130.02
012-320-58	\$1,130.02
012-331-01	\$1,130.02
012-331-03	\$1,130.02
012-331-05	\$1,130.02
012-331-07	\$1,130.02
012-331-09	\$1,130.02
012-331-11	\$1,130.02
012-331-13	\$1,130.02
012-331-15	\$1,130.02
012-332-02	\$1,130.02
012-332-04	\$1,130.02
012-332-06	\$1,130.02
012-333-02	\$1,130.02
012-333-04	\$1,130.02
012-333-06	\$1,130.02
012-333-08	\$1,130.02
012-333-10	\$1,130.02
012-333-12	\$1,130.02
012-334-02	\$1,130.02
012-334-04	\$1,130.02
012-334-06	\$1,130.02
012-334-08	\$1,130.02
012-334-10	\$1,130.02
012-334-12	\$1,130.02
012-334-14	\$1,130.02
012-334-16	\$1,130.02
012-334-18	\$1,130.02
012-334-20	\$1,130.02
012-334-22	\$1,130.02

APN	Levy
012-320-41	\$1,130.02
012-320-43	\$1,130.02
012-320-45	\$1,130.02
012-320-47	\$1,130.02
012-320-49	\$1,130.02
012-320-51	\$1,130.02
012-320-53	\$1,130.02
012-320-55	\$1,130.02
012-320-57	\$1,130.02
012-320-59	\$1,130.02
012-331-02	\$1,130.02
012-331-04	\$1,130.02
012-331-06	\$1,130.02
012-331-08	\$1,130.02
012-331-10	\$1,130.02
012-331-12	\$1,130.02
012-331-14	\$1,130.02
012-332-01	\$1,130.02
012-332-03	\$1,130.02
012-332-05	\$1,130.02
012-333-01	\$1,130.02
012-333-03	\$1,130.02
012-333-05	\$1,130.02
012-333-07	\$1,130.02
012-333-09	\$1,130.02
012-333-11	\$1,130.02
012-334-01	\$1,130.02
012-334-03	\$1,130.02
012-334-05	\$1,130.02
012-334-07	\$1,130.02
012-334-09	\$1,130.02
012-334-11	\$1,130.02
012-334-13	\$1,130.02
012-334-15	\$1,130.02
012-334-17	\$1,130.02
012-334-19	\$1,130.02
012-334-21	\$1,130.02
012-334-23	\$1,130.02

APN	Levy
013-441-01	\$1,130.02
013-441-03	\$1,130.02
013-441-05	\$1,130.02
013-441-07	\$1,130.02
013-441-09	\$1,130.02
013-441-11	\$1,130.02
013-441-13	\$1,130.02
013-441-15	\$1,130.02
013-441-17	\$1,130.02
013-441-19	\$1,130.02
013-441-21	\$1,130.02
013-441-23	\$1,130.02
013-441-25	\$1,130.02
013-442-01	\$1,130.02
013-442-03	\$1,130.02
013-442-05	\$1,130.02
013-442-07	\$1,130.02
013-442-09	\$1,130.02
013-442-11	\$1,130.02
013-442-13	\$1,130.02
013-443-01	\$1,130.02
013-443-03	\$1,130.02
013-443-05	\$1,130.02
013-443-07	\$1,130.02
013-443-09	\$1,130.02
013-443-11	\$1,130.02
013-443-13	\$1,130.02
013-443-15	\$1,130.02
013-443-17	\$1,130.02
013-443-19	\$1,130.02
013-451-02	\$1,130.02
013-451-04	\$1,130.02
013-451-06	\$1,130.02
013-452-02	\$1,130.02
013-452-04	\$1,130.02
013-452-06	\$1,130.02
013-452-08	\$1,130.02
013-452-10	\$1,130.02

APN	Levy
013-441-02	\$1,130.02
013-441-04	\$1,130.02
013-441-06	\$1,130.02
013-441-08	\$1,130.02
013-441-10	\$1,130.02
013-441-12	\$1,130.02
013-441-14	\$1,130.02
013-441-16	\$1,130.02
013-441-18	\$1,130.02
013-441-20	\$1,130.02
013-441-22	\$1,130.02
013-441-24	\$1,130.02
013-441-26	\$1,130.02
013-442-02	\$1,130.02
013-442-04	\$1,130.02
013-442-06	\$1,130.02
013-442-08	\$1,130.02
013-442-10	\$1,130.02
013-442-12	\$1,130.02
013-442-14	\$1,130.02
013-443-02	\$1,130.02
013-443-04	\$1,130.02
013-443-06	\$1,130.02
013-443-08	\$1,130.02
013-443-10	\$1,130.02
013-443-12	\$1,130.02
013-443-14	\$1,130.02
013-443-16	\$1,130.02
013-443-18	\$1,130.02
013-451-01	\$1,130.02
013-451-03	\$1,130.02
013-451-05	\$1,130.02
013-452-01	\$1,130.02
013-452-03	\$1,130.02
013-452-05	\$1,130.02
013-452-07	\$1,130.02
013-452-09	\$1,130.02
013-452-11	\$1,130.02

<b>APN</b>	<b>Levy</b>
013-452-12	\$1,130.02
013-452-14	\$1,130.02
013-452-16	\$1,130.02
013-452-18	\$1,130.02
013-452-20	\$1,130.02

<b>APN</b>	<b>Levy</b>
013-452-13	\$1,130.02
013-452-15	\$1,130.02
013-452-17	\$1,130.02
013-452-19	\$1,130.02



## ATTACHMENT 2 BOUNDARY MAP AND ANNEXATION MAP

The following pages show the recorded Boundary Map and Annexation Map.

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

CITY OF MENDOTA  
COUNTY OF FRESNO  
STATE OF CALIFORNIA

FILED IN THE OFFICE OF THE CITY CLERK THIS 31<sup>st</sup> DAY OF October, 2006.  
I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 2006-1 (POLICE AND FIRE SERVICES) CITY OF MENDOTA, COUNTY OF FRESNO, STATE OF CALIFORNIA WAS PRESENTED TO THE CITY CLERK AT A REGULAR MEETING THEREOF HELD ON THE 29<sup>th</sup> DAY OF October, 2006, BY ITS RESOLUTION NO. 06-001.

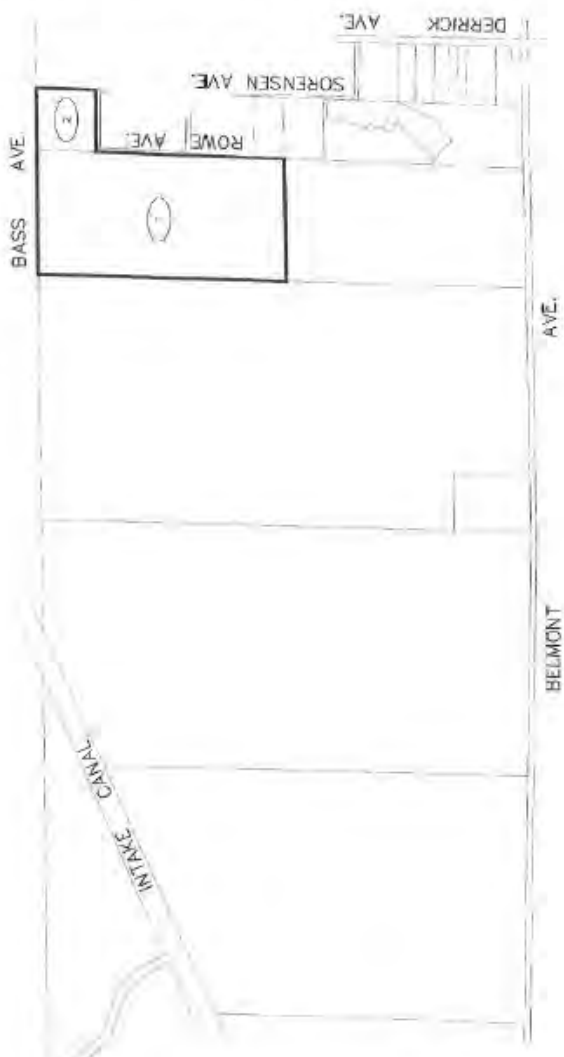
*Patricia L. Carter*  
CITY CLERK  
CITY OF MENDOTA

FILED THIS 31<sup>st</sup> DAY OF November, 2006, AT THE HOUR OF 10:30 O'CLOCK A.M. IN THE BOOK OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE 29, AND AS INSTRUMENT NO. 06-001 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF FRESNO, STATE OF CALIFORNIA.

*Dorita Baines*  
DEPUTY COUNTY CLERK  
COUNTY OF FRESNO  
STATE OF CALIFORNIA

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS MAP SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE FRESNO COUNTY ASSESSORS MAPS FOR THOSE PARCELS LISTED.

THE FRESNO COUNTY ASSESSORS MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.



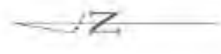
LEGEND  
CFD BOUNDARY  
MAP REFERENCE NUMBER

MAP REF. NO.	ASSESSOR'S PARCEL NO.
1	012-192-06
2	012-192-01

**KOPPEL & GRUBER**  
PUBLIC ENGINEERS

834 Via Mare Court  
Suite 208  
San Marcos, California 92078  
Phone (760) 510-0800 Fax (760) 510-0806

(06-001) OCTOBER 2006



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



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

**RESOLUTION NO. 24-67**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MENDOTA APPROVING  
AN AMENDMENT TO THE LEASE AGREEMENT BETWEEN THE CITY OF  
MENDOTA AND BB LIMITED LP**

**WHEREAS**, the City of Mendota (“City”) is empowered to protect the health and safety of its citizens; and

**WHEREAS**, as outlined in Title 13 of the Mendota Municipal Code, the City provides and operates water and sewer public utility services to ensure its citizens have access to clean, safe, and reliable water services; and

**WHEREAS**, on December 14, 1999, the City entered into a Lease Agreement (the “Lease”) with BB Limited, LP (“Lessor”), that grants the City the right to obtain and extract potable water for domestic supply purposes from Lessor’s real property in Fresno County, California; and

**WHEREAS**, among other things, the Lease provides a reciprocal obligation for the City to replace the amounts of potable water it pumps from Lessor’s property with the City’s own supplies of non-potable water that is suitable for irrigation purposes; and

**WHEREAS**, to their respective benefit and the benefit of the public at large, the City and Lessor have performed the Lease for the past twenty-five years; and

**WHEREAS**, the Lease’s original twenty-five-year term is set to expire on November 30, 2024; and

**WHEREAS**, the City and Lessor wish to amend the Lease to extend its term for an additional year to provide them additional time to thoroughly research, discuss, and negotiate the future of the Lease.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Mendota as follows:

1. The City Council approves the proposed amendment to the Lease extending its term by an additional year; and

2. The City Manager is authorized to negotiate with Lessor and make such minor modifications as are reasonably required to finalize said amendment extending the term of the Lease; and

///



3. The City Manager, or his designee, is authorized to execute all documents required to effect said amendment extending the term of the Lease.

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

**AYES:**

**NOES:**

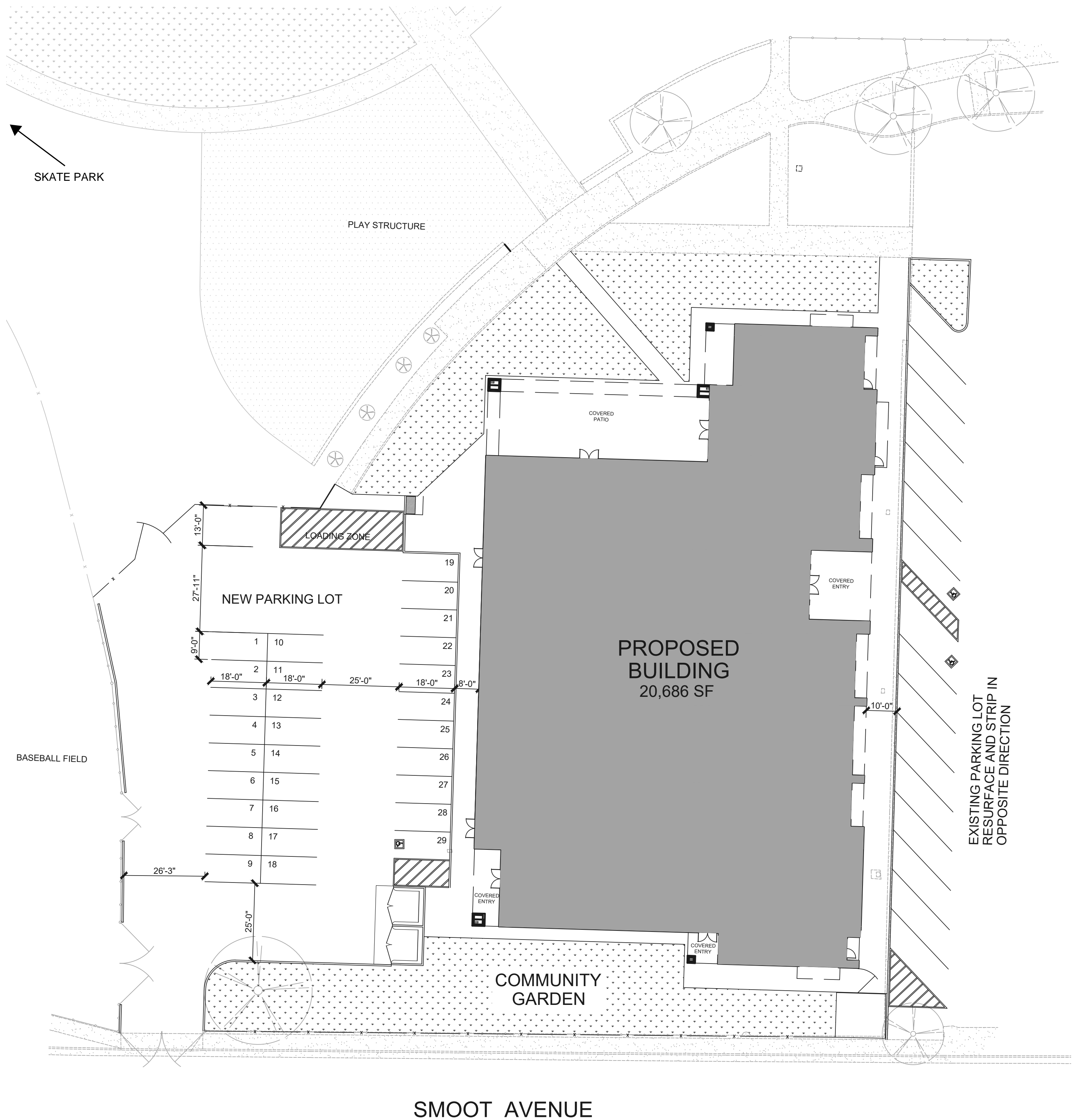
**ABSENT:**

**ABSTAIN:**

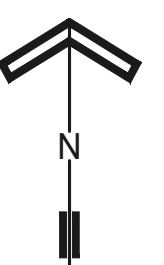
\_\_\_\_\_  
Celeste Cabrera-Garcia, City Clerk

# MENDOTA COMMUNITY CENTER

360 SORENSEN AVENUE

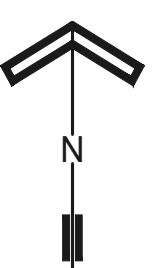
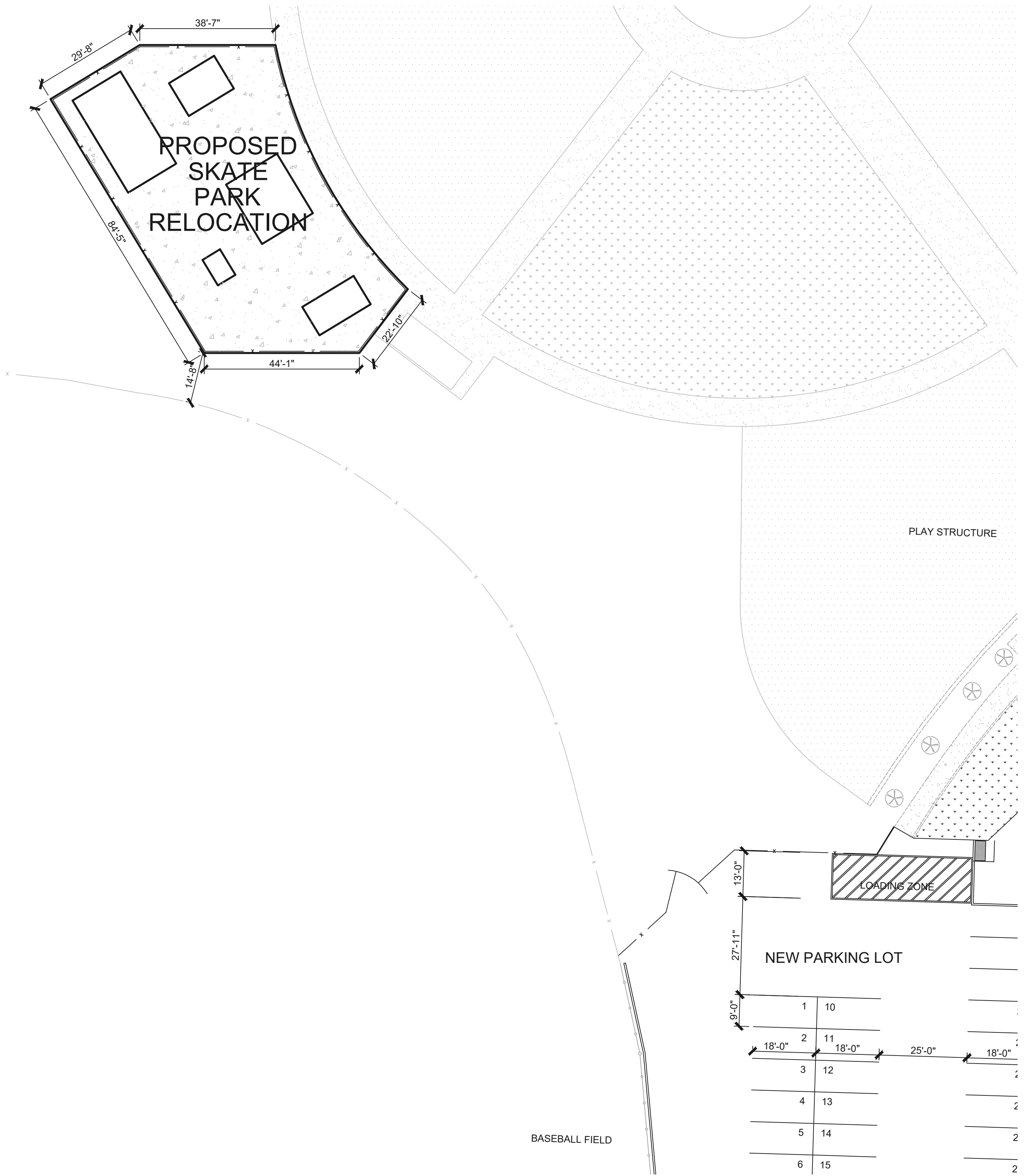


SMOOT AVENUE



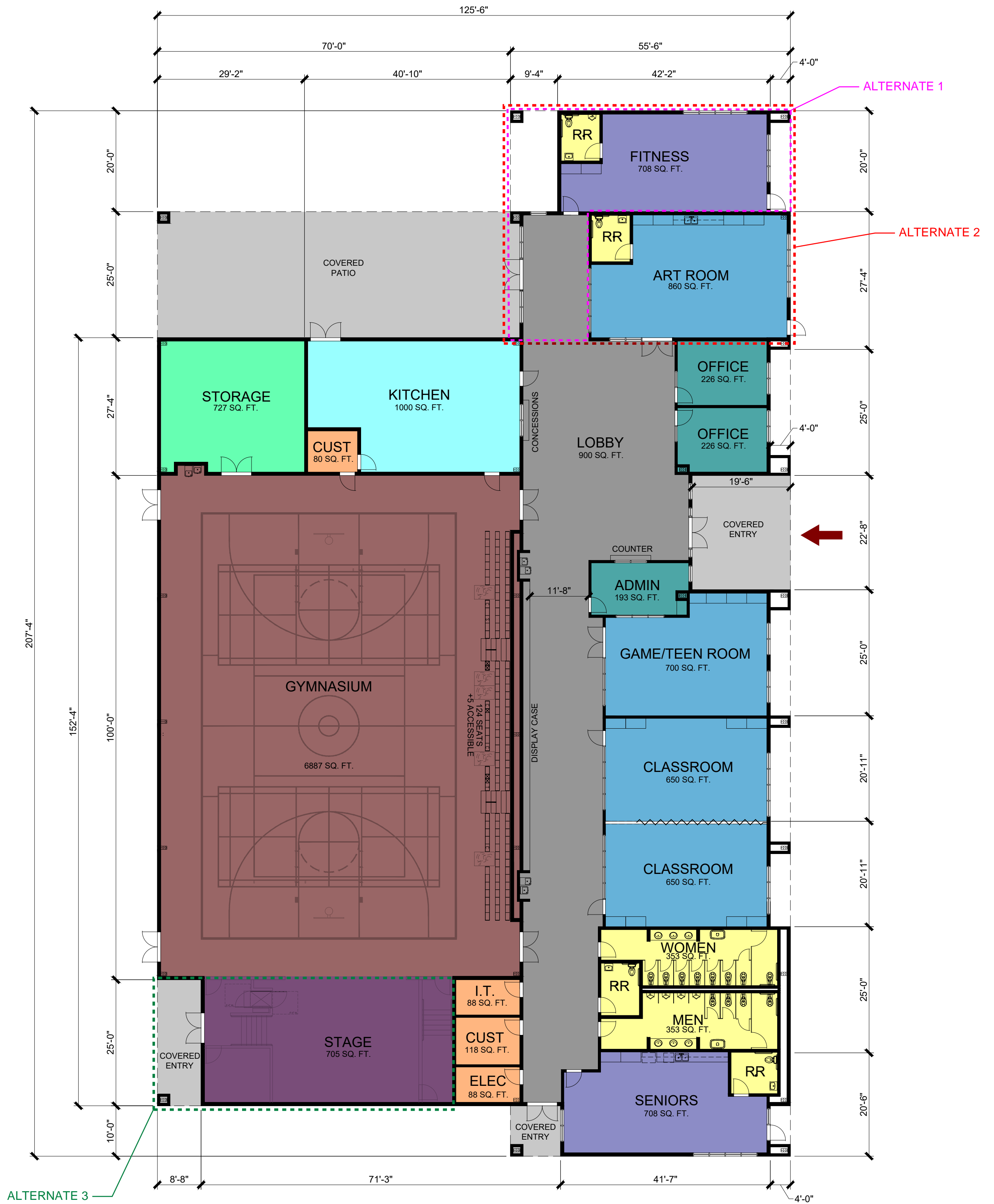
# MENDOTA COMMUNITY CENTER

360 SORENSEN AVENUE

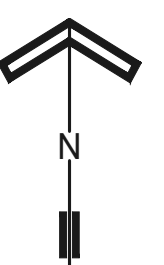


# MENDOTA COMMUNITY CENTER

360 SORENSEN AVENUE



**FLOOR PLAN AREAS**  
 Total Building Area: 20,686 sq.ft.  
 Without Alternate 1 (Fitness): 19,500 sq.ft.  
 Without Alternate 2 (Fitness / Art): 18,500 sq.ft.  
 Without Alternate 3 (Fitness / Art / Stage): 17,430 sq.ft.



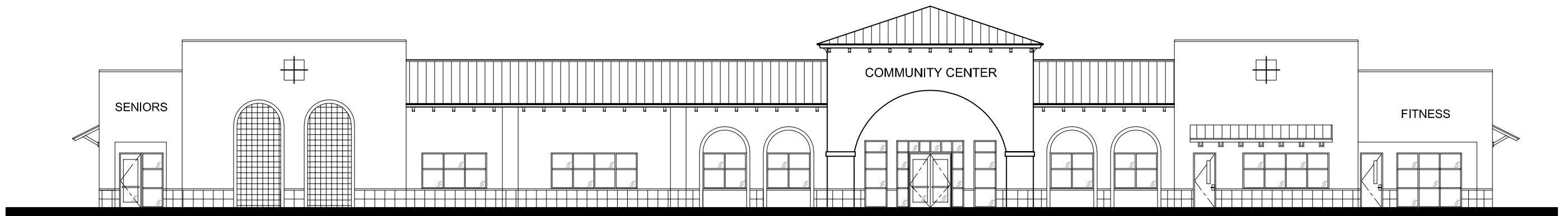
# MENDOTA COMMUNITY CENTER

360 SORENSEN AVENUE

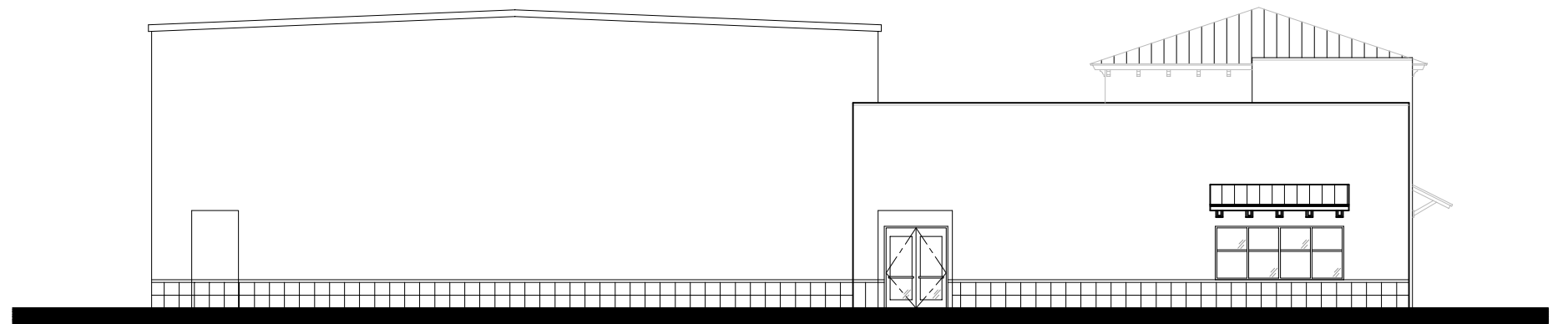


# MENDOTA COMMUNITY CENTER

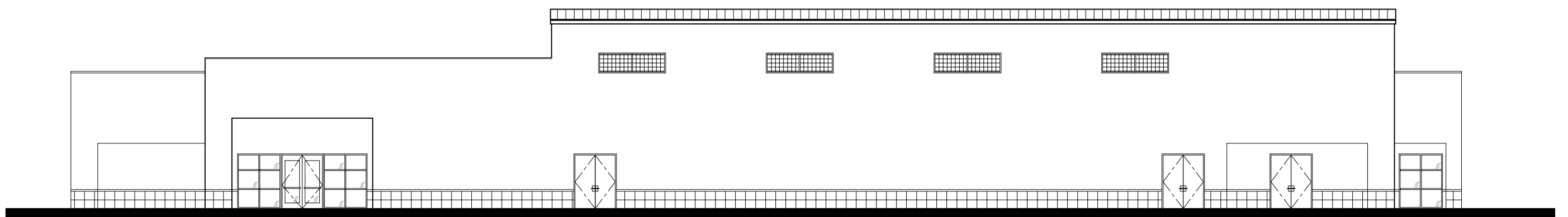
360 SORENSEN AVENUE



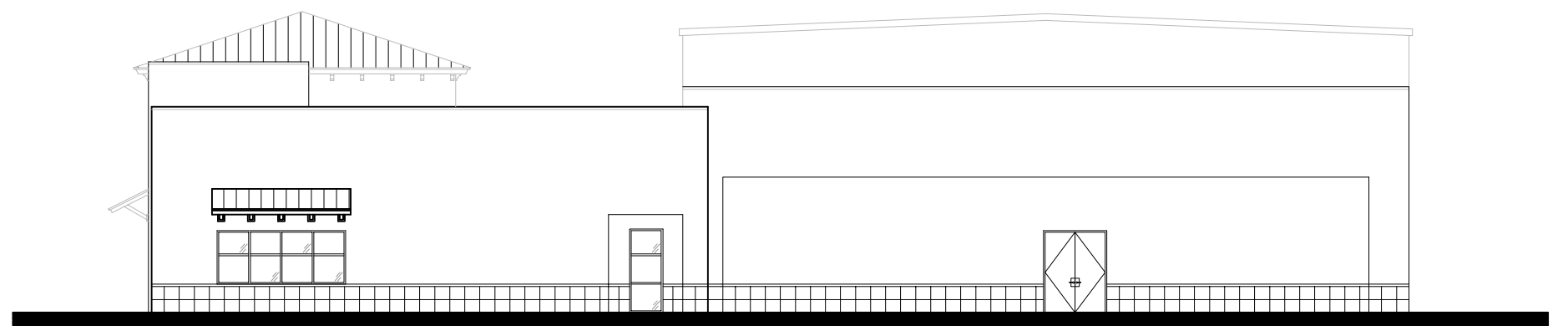
EAST ELEVATION



SOUTH ELEVATION



WEST ELEVATION



NORTH ELEVATION

**Animal Control  
Monthly Log**

ADDRESS	TYPE	DATE	BREED/DESCRIPTION	SEX	OWNER	IMPOUND Y/N	DOG DISPOSITION	CASE DISPOSITION	OFFENSE	FINE	OFFICER
402 MENDOZA	ANIMAL COMPLAINT	10/3/2024	HUSKY VS SMALL DOG	UNK	██████████	YES	10-DAY QUARANTINE	REPORT TO FOLLOW	1ST	\$150.00	ACOSTA
536 QUINCE	ANIMAL COMPLAINT	10/4/2024	3 DOGS RUNNING AT LARGE	M/F	UNK	YES (X3)	SLEEP	NECESSARY ACTION TAKEN	N/A	\$0.00	ACOSTA
436 RIO FRIO	LOST/ FOUND ANIMAL	10/7/2024	MISSING SMALL BLK/BRWN DASCHUND	M	██████████	NO	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00	ACOSTA
MENDOTA HIGH SCHOOL	ANIMAL COMPLAINT	10/8/2024	INJURED SMALL BRWN DOG	UNK	UNK	NO	TOT VOLUNTEER	COMPLETE	N/A	\$0.00	ACOSTA
QUINCE/ 4TH	LOST/ FOUND ANIMAL	10/9/2024	2 ROTTWEILERS	M/F	██████████	YES (2)	RETURNED TO OWNER	COMPLETE	N/A	\$0.00	ACOSTA
1837 JENNINGS	ANIMAL COMPLAINT	10/9/2024	5 CHIH DOGS	M/F	██████████	YES (6)	RESCUE	NECESSARY ACTION TAKEN	N/A	\$0.00	ACOSTA
436 RIO FRIO	LOST/ FOUND ANIMAL	10/9/2024	MISSING SMALL BLK/BRWN DASCHUND	M	██████████	NO	UNABLE TO LOCATE	NECESSARY ACTION TAKEN	N/A	\$0.00	ACOSTA
POOL PARK	ANIMAL COMPLAINT	10/9/2024	4 LARGE DOGS	M/F	██████████	YES	SLEEP	COMPLETE	N/A	\$0.00	ACOSTA
MENDOTA LIBRARY	PUBLIC HAZARD	10/11/2024	2 LARGE AGGRESSIVE DOGS	M/F	UNK	YES	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	ACOSTA
MENDOTA ELEMENTARY	ANIMAL COMPLAINT	10/11/2024	1 MED BLK LAB DOG	F	UNK	YES	DOG POUND	COMPLETE	N/A	\$0.00	ACOSTA
MENDOTA ELEMENTARY	ANIMAL COMPLAINT	10/11/2024	WHITE DOG IN TRAP	M	UNK	YES	DOG POUND	COMPLETE	N/A	\$0.00	ACOSTA
270 GREGG CT	PUBLIC HAZARD	10/13/2024	AGGRESSIVE DOG	M	██████████	NO	CONTAINED BY OWNER	CITED	1ST	\$200.00	ALCAZAR
595 SORENSON	ANIMAL COMPLAINT	10/16/2024	2 LOOSE DOGS	UNK	UNK	NO	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00	ACOSTA
ROJAS PARK	PUBLIC HAZARD	10/16/2024	2 LRG HUSKIES	M	UNK	YES (2)	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	ACOSTA
617 SORENSON	PUBLIC HAZARD	10/16/2024	LRG BLACK DOG RUNNING AT LARGE	F	██████████	YES	DOG POUND	NECESSARY ACTION TAKEN	N/A	\$0.00	ACOSTA
122 ELM	ANIMAL COMPLAINT	10/16/2024	BROWN DASCHUND	F	UNK	YES	RESCUE	COMPLETE	N/A	\$0.00	ACOSTA
424 DERRICK	ANIMAL COMPLAINT	10/18/2024	ASKING ABOUT CAT	M	██████████	NO	N/A	COMPLETE	N/A	\$0.00	ACOSTA
77H/ DERRICK	ANIMAL COMPLAINT	10/18/2024	6 LOOSE DOGS	UNK	UNK	NO	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00	ACOSTA
BLACK/ SAN PEDRO	ANIMAL COMPLAINT	10/21/2024	DOG RUNNING AT LARG	UNK	UNK	NO	UNABLE TO LOCATE	UNABLE TO LOCATE	N/A	\$0.00	ACOSTA
KING KOOL	ANIMAL COMPLAINT	10/22/2024	SMALL WHT POODLE	UNK	UNK	NO	GONE ON ARRIVAL	GONE ON ARRIVAL	N/A	\$0.00	ACOSTA
MENDOTA PD	LOST/ FOUND ANIMAL	10/22/2024	SMALL WHT POODLE	F	UNK	YES	RESCUE	COMPLETE	N/A	\$0.00	ACOSTA
419 L ST	ANIMAL COMPLAINT	10/23/2024	3 DOGS, 1 PITBULL 2 SMALL DOGS	F	UNK	YES (3)	2 RESCUE/ 1 DOG POUND	COMPLETE	N/A	\$0.00	ACOSTA
918 QUINCE	ANIMAL COMPLAINT	10/23/2024	ANIMAL CRUELTY	F	██████████	NO	LEFT AT RESIDENCE	CHECKS OKAY	N/A	\$0.00	ACOSTA
5TH/ MARIE ST	ANIMAL COMPLAINT	10/24/2024	5 DOGS RUNNING AT LARG	UNK	██████████	NO	CONTAINED BY OWNER	CITED	N/A	\$500.00	ACOSTA
1490 4TH ST	ANIMAL COMPLAINT	10/25/2024	1144 CAT	UNK	UNK	NO	DISPOSED	COMPLETE	N/A	\$0.00	ACOSTA
NAPLES/ 4TH	ANIMAL COMPLAINT	10/25/2024	7 GREAT DANES	F	UNK	YES (7)	RESCUE	COMPLETE	N/A	\$0.00	ACOSTA
QUINCE/ 4TH	ANIMAL COMPLAINT	10/28/2024	1 LRG DOG AND 3 PUPPIES	F	UNK	YES (4)	1 SLEEP/ 2 RESCUE	COMPLETE	N/A	\$0.00	ACOSTA
BELMONT/ 8TH	ANIMAL COMPLAINT	10/31/2024	1144 CAT	UNK	UNK	NO	DISPOSED	COMPLETE	N/A	\$0.00	ACOSTA

RESCUED: 12
SLEEP: 4
RETURNED TO OWNER: 2
AT DOG POUND: 6 + 9

<b>TOTAL:</b>	<b>\$850.00</b>
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**Code Enforcement  
Monthly Log**

October 2024

ADDRESS	TYPE OF CASE	1ST NOTICE	DEADLINE	STATUS	FINE AMOUNT	OFFICER
647 PEREZ	VEHICLE CHECK	10/1/2024	N/A	CITED	\$50.00	ACOSTA
PEREZ/ LOZANO	VEHICLE CHECK	10/1/2024	N/A	CITED	\$50.00	ACOSTA
647 PEREZ	VEHICLE CHECK	10/1/2024	N/A	CITED	\$50.00	ACOSTA
617 GARCIA	MUNICODE VIOLATION (JUNK/ ABANDONED VEH)	10/1/2024	10/4/2024	TAGGED	\$0.00	ACOSTA
554 KATE ST	FOLLOW UP	10/1/2024	N/A	COMPLETE	\$0.00	ACOSTA
2ND/ OLLER	VEHICLE CHECK	10/1/2024	N/A	CITED	\$100.00	ACOSTA
MENDOTA PD	LOST/ FOUND PROPERTY	10/1/2024	N/A	NECESSARY ACTION TAKEN	\$0.00	ACOSTA
BLACK/ CERVANTEZ	VEHICLE CHECK	10/2/2024	10/5/2024	TAGGED	\$0.00	ACOSTA
297 VALENZUELA	MUNICODE VIOLATION (ABANDONED VEHS)	10/2/2024	N/A	WARNING	\$0.00	ACOSTA
NAPLES/ 2ND	VEHICLE CHECK	10/2/2024	N/A	CITED	\$100.00	ACOSTA
MCCABE/ SORENSON	MUNICODE VIOLATION (ABANDONED VEHS)	10/2/2024	10/5/2024	TAGGED	\$0.00	ACOSTA
NAPLES/ 6TH	CITIZEN ASSIST	10/2/2024	N/A	COMPLETE	\$0.00	ACOSTA
181 NAPLES	VEHICLE NUISANCE	10/3/2024	N/A	NECESSARY ACTION TAKEN	\$0.00	ACOSTA
AMADOR/ SILVA	VEHICLE CHECK	10/3/2024	10/6/2024	TAGGED	\$0.00	ACOSTA
61 QUIROGA	FLAG DOWN	10/3/2024	N/A	COMPLETE	\$0.00	ACOSTA
162 ELM	VEHICLE CHECK	10/3/2024	10/6/2024	TAGGED	\$0.00	ACOSTA
STAMOULES/ 5TH	MUNICODE VIOLATION (TREE STUMPS BLOCKING SIDEWALK	10/4/2024	N/A	WARNING	\$0.00	ACOSTA
FOOD CENTER	MUNICODE VIOLATION (PALM TREES IN ALLEY)	10/4/2024	N/A	WARNING	\$0.00	ACOSTA
554 KATE ST	MUNICODE VIOLATION (MAKESHIFT STRUCTURES)	10/4/2024	N/A	CHECKS OKAY	\$0.00	ACOSTA
FOOD CENTER	FOLLOW UP	10/4/2024	N/A	COMPLETE	\$0.00	ACOSTA
9TH/ TULE	VEHICLE CHECK	10/6/2024	N/A	CITED	\$50.00	ACOSTA
219 I ST	FOLLOW UP	10/7/2024	N/A	COMPLETE	\$0.00	ACOSTA
202 I ST	MUNICODE VIOLATION (NO BUSINESS LIC)	10/10/2024	N/A	CITED	\$250.00	ACOSTA
300 RIOS	MUNICODE VIOLATION (NO BUSINESS LIC)	10/10/2024	N/A	CITED	\$250.00	ACOSTA
501 DERRICK	MUNICODE VIOLATION (NO BUSINESS LIC)	10/10/2024	N/A	CITED	\$250.00	ACOSTA
1140 7TH ST	MUNICODE VIOLATION (NO BUSINESS LIC)	10/10/2024	N/A	CITED	\$250.00	ACOSTA
485 NAPLES SY	MUNICODE VIOLATION (NO BUSINESS LIC)	10/10/2024	N/A	CITED	\$250.00	ACOSTA
1269 MARIE	MUNICODE VIOLATION (NO BUSINESS LIC)	10/10/2024	N/A	CITED	\$250.00	ACOSTA
KING KOOL	MUNICODE VIOLATION (NO BUSINESS LIC)	10/11/2024	N/A	CITED	\$250.00	ACOSTA
468 4TH ST	MUNICODE VIOLATION (TRASH AND URINE ODOR)	10/11/2024	N/A	WARNING	\$0.00	ACOSTA
302 K ST	VEHICLE CHECK	10/11/2024	N/A	TAGGED	\$0.00	ACOSTA
NAPLES/ 2ND	VEHICLE CHECK	10/11/2024	N/A	CITED	\$100.00	ACOSTA
619 LOZANO	MUNICODE VIOLATION (TRAVEL TRAILER IN DRIVEWAY	10/11/2024	N/A	WARNING	\$0.00	ACOSTA
272 NAPLES	NOISE NUISANCE	10/13/2024	N/A	WARNING	\$0.00	ALCAZAR
6TH/ NAPLES	VEHICLE CHECK	10/13/2024	N/A	TAGGED	\$0.00	ALCAZAR
950 RIOFRIO	VEHICLE CHECK	10/13/2024	10/16/2024	CITED / TAGGED	\$50.00	ALCAZAR
968 RIO FRIO	VEHICLE CHECK	10/13/2024	10/16/2024	TAGGED	\$0.00	ALCAZAR
619 RIO FRIO	VEHICLE CHECK	10/13/2024	N/A	CITED	\$50.00	ALCAZAR
8TH/ TULE	VEHICLE CHECK	10/13/2024	N/A	CITED	\$50.00	ALCAZAR
570 SILVA	VEHICLE CHECK	10/13/2024	N/A	CITED / TAGGED	\$50.00	ALCAZAR
684 KATE ST	GRAND THEFT AUTO	10/13/2024	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR
943 2ND ST	RECOVERED STOLEN VEHICLE	10/13/2024	N/A	REPORT TO FOLLOW	\$0.00	ALCAZAR
NAPLES/ 2ND	VEHICLE CHECK	10/14/2024	N/A	CITED	\$100.00	ACOSTA
825 NAPLES	FOLLOW UP	10/14/2024	N/A	CITED	\$500.00	ACOSTA
300 RIOS	FOLLOW UP	10/14/2024	N/A	CITED	\$500.00	ACOSTA



**Code Enforcement  
Monthly Log**

October 2024

NAPLES/ 3RD	VEHICLE CHECK	10/14/2024	N/A	WARNING	\$0.00	ACOSTA
111 BARBOZA	VEHICLE CHECK	10/14/2024	10/17/2024	TAGGED	\$0.00	ACOSTA
300 RIOS	FOLLOW UP	10/16/2024	N/A	CITED	\$500.00	ACOSTA
825 NAPLES	FOLLOW UP	10/16/2024	N/A	CITED	\$500.00	ACOSTA
300 RIOS	FOLLOW UP	10/16/2024	N/A	CITED	\$500.00	ACOSTA
695 LOZANO	MUNICODE VIOLATION (TRASH, APPLIANCES, JUNK)	10/16/2024	N/A	CITED	\$200.00	ACOSTA
2ND/ J ST	VEHICLE CHECK	10/16/2024	N/A	CITED	\$50.00	ACOSTA
6TH/ OLLER	MUNICODE VIOLATION (MAKESHIFT STRUCTURE)	10/16/2024	N/A	WARNING	\$0.00	ACOSTA
1108 6TH ST	MUNICODE VIOLATION (ABANDONED VEHS)	10/17/2024	N/A	WARNING	\$0.00	ACOSTA
573 TULE	MUNICODE VIOLATION (MAKESHIFT STRUCTURE W/ NO PERMIT)	10/17/2024	N/A	WARNING	\$0.00	ACOSTA
825 NAPLES	MUNICODE VIOLATION (NO BUSINESS LIC)	10/18/2024	N/A	CITED	\$500.00	ACOSTA
300 RIOS	MUNICODE VIOLATION (NO BUSINESS LIC)	10/18/2024	N/A	CITED	\$500.00	ACOSTA
KING KOOL	MUNICODE VIOLATION (NO BUSINESS LIC)	10/18/2024	N/A	CITED	\$500.00	ACOSTA
NAPLES/ 2ND S	VEHICLE CHECK	10/18/2024	N/A	CITED	\$100.00	ACOSTA
554 KATE ST	MUNICODE VIOLATION (SUBSTANDARD HOUSING)	10/18/2024	N/A	CHECKS OKAY	\$0.00	ACOSTA
DE LA CRUZ/ BLANCO	VEHICLE CHECK	10/19/2024	10/22/2024	CITED / TAGGED	\$50.00	ALCAZAR
800 GARCIA	VEHICLE CHECK	10/19/2024	10/22/2024	TAGGED	\$0.00	ALCAZAR
11TH/ PUCHEU	VEHICLE CHECK	10/19/2024	N/A	CITED	\$50.00	ALCAZAR
4TH/ OLLER	VEHICLE CHECK	10/20/2024	N/A	CITED	\$50.00	ALCAZAR
1100 OLLER ST	VEHICLE CHECK	10/20/2024	N/A	CITED	\$50.00	ALCAZAR
558 BARAJAS	VEHICLE CHECK	10/20/2024	N/A	CITED	\$50.00	ALCAZAR
MENDOTA PD	LOBBY TRAFFIC	10/22/2024	N/A	COMPLETE	\$0.00	NAVARRO
LOZANO/ PEREZ	VEHICLE CHECK	10/22/2024	N/A	CITED	\$50.00	ACOSTA
NAPLES/ 2ND	VEHICLE CHECK	10/22/2024	N/A	WARNING	\$0.00	ACOSTA
NAPLES/ 4TH	VEHICLE CHECK	10/22/2024	10/25/2024	TAGGED	\$0.00	ACOSTA
643 LOZANO	MUNICODE VIOLATION (VEH PARKED ON LAWN)	10/23/2024	N/A	WARNING	\$0.00	ACOSTA
460 4TH ST	MUNICODE VIOLATION (BURNING ITEMS)	10/24/2024	N/A	WARNING	\$0.00	ACOSTA
612 DERRICK	MUNICODE VIOLATION (CELL PHONE STAND)	10/24/2024	N/A	WARNING	\$0.00	ACOSTA
BLACK/ ESPINOZA	VEHICLE CHECK	10/26/2024	10/29/2024	TAGGED	\$0.00	ALCAZAR
SORENSEN HARDWARE	MUNICODE VIOALTION (OPEN CONTAINER)	10/26/2024	N/A	CITED	\$50.00	ALCAZAR
HWY 180/ HWY 33	MUNICODE VIOLATION (FLOWER VENDOR)	10/28/2024	N/A	WARNING	\$0.00	ACOSTA
403 MENDOZA	VEHICLE CHECK	10/29/2024	N/A	CITED	\$50.00	ACOSTA
485 MARIE	FOLLOW UP	10/29/2024	N/A	COMPLETE	\$0.00	ACOSTA
NAPLES/ 2ND	VEHICLE CHECK	10/29/2024	N/A	CITED	\$100.00	ACOSTA
647 PEREZ	VEHICLE CHECK	10/30/2024	N/A	CHECKS OKAY	\$0.00	ACOSTA
648 PEREZ	VEHICLE CHECK	10/30/2024	N/A	CITED	\$50.00	ACOSTA
452 NAPLES	MUNICODE VIOLATION (TRASH IN ALLEYWAY)	10/31/2024	N/A	WARNING	\$0.00	ACOSTA
				<b>TOTAL:</b>	<b>\$7,450.00</b>	



# MENDOTA POLICE DEPARTMENT

## OCTOBER 2024



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
240002121.1		10/1/2024	Tue	YES	RO VIOLATION	PC 273.6
240002122.1		10/1/2024	Tue	NO	SEX OFFENSE	PC 311.11
240002124.1		10/2/2024	Wed	NO	PETTY THEFT	PC 484
240002126.1		10/2/2024	Wed	NO	REPOSSESSION	
240002128.1		10/3/2024	Thu	YES	NARCOTICS VIOLATION	HS 11377
240002131.1		10/3/2024	Thu	YES	DUI ARREST	VC 23152
240002132.1		10/3/2024	Thu	NO	VANDALISM	PC 594
240002134.1		10/4/2024	Fri	YES	PROBATION VIOLATION	PC 1203.2
240002135.1		10/4/2024	Fri	NO	ANIMAL COMPLAINT	
240002136.1		10/4/2024	Fri	NO	FIELD INTERVIEW	
240002138.1		10/4/2024	Fri	NO	TRAFFIC COLLISION	
240002141.1		10/5/2024	Sat	NO	VANDALISM	PC 594
240002142.1		10/5/2024	Sat	NO	GRAND THEFT	PC 487
240002143.1		10/5/2024	Sat	NO	VANDALISM	PC 594
240002144.1		10/5/2024	Sat	NO	VANDALISM	PC 594
240002145.1		10/5/2024	Sat	NO	FIELD INTERVIEW	
240002146.1		10/5/2024	Sat	NO	VANDALISM	PC 594
240002149.1		10/5/2024	Sat	NO	TRAFFIC COLLISION	
240002151.1		10/6/2024	Sun	NO	FIELD INTERVIEW	
240002154.1		10/6/2024	Sun	YES	RESIDENTIAL BURGLARY	PC 459
240002155.1		10/6/2024	Sun	NO	MENTALLY UNSTABLE	WI 5150
240002156.1		10/6/2024	Sun	NO	AGGRAVATED ASSAULT (DV)	PC 273.5
240002158.1		10/7/2024	Mon	YES	WARRANT ARREST	PC 978.5
240002159.1		10/7/2024	Mon	YES	OPEN CONTAINER	BP 25620
240002160.1		10/7/2024	Mon	NO	ANIMAL COMPLAINT	
240002161.1		10/7/2024	Mon	NO	HIT & RUN	VC 20002
240002163.1		10/7/2024	Mon	NO	VANDALISM	PC 594
240002164.1		10/7/2024	Mon	NO	MENTALLY UNSTABLE	WI 5150
240002166.1		10/8/2024	Tue	YES	TRESPASS	PC 602, HS 11377
240002167.1		10/8/2024	Tue	NO	ANIMAL COMPLAINT	
240002170.1		10/8/2024	Tue	YES	SIMPLE ASSAULT (DV)	PC 243E1
240002171.1		10/29/2024	Tue	NO	REPOSSESSION	
240002174.1		10/9/2024	Wed	YES	NARCOTICS VIOLATION	HS 11364
240002176.1		10/9/2024	Wed	NO	VANDALISM	PC 594
240002177.1		10/9/2024	Wed	YES	AGGRAVATED ASSAULT (DV)	PC 276.5
240002178.1		10/9/2024	Wed	YES	NARCOTICS VIOLATION	HS 11364
240002181.1		10/9/2024	Wed	NO	REPOSSESSION	
240002182.1		10/9/2024	Wed	NO	MISSING PERSON	
240002186.1		10/10/2024	Thu	NO	VANDALISM	PC 594
240002188.1		10/11/2024	Fri	YES	ROBBERY	PC 211
240002189.1		10/11/2024	Fri	NO	INCIDENT REPORT	
240002190.1		10/11/2024	Fri	NO	AGGRAVATED ASSAULT	PC 245
240002191.1		10/11/2024	Fri	NO	ERROR	
240002192.1		10/11/2024	Fri	NO	INCIDENT REPORT	
240002193.1		10/11/2024	Fri	YES	OPEN CONTAINER	BP25620
240002194.1		10/12/2024	Sat	NO	ANIMAL COMPLAINT	VICIOUS DOG
240002196.1		10/12/2024	Sat	YES	PUBLIC INTOXICATION	PC 647
240002199.1		10/12/2024	Sat	YES	DUI ARREST	VC 23152

# MENDOTA POLICE DEPARTMENT

## OCTOBER 2024



CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
240002200.1		10/12/2024	Sat	NO	MISSING JUVENILE	
240002202.1		10/13/2024	Sun	NO	GRAND THEFT AUTO	VC 10851
240002204.1		10/13/2024	Sun	YES	WARRANT ARREST	PC 978.5
240002205.1		10/13/2024	Sun	YES	AGGRAVATED ASSAULT	PC 246.3
240002206.1		10/14/2024	Mon	YES	WARRANT ARREST	PC 978.5
240002207.1		10/14/2024	Mon	NO	ERROR	
240002208.1		10/14/2024	Mon	YES	WARRANT ARREST	PC 978.5
240002210.1		10/14/2024	Mon	YES	PAROLE VIOLATION	PC 3056
240002211.1		10/14/2024	Mon	NO	ERROR	
240002212.1		10/14/2024	Mon	NO	CANCELLED	
240002213.1		10/14/2024	Mon	NO	FIELD INTERVIEW	
240002215.1		10/15/2024	Tue	NO	FIELD INTERVIEW	
240002217.1		10/15/2024	Tue	YES	TRESPASS	PC 602
240002218.1		10/15/2024	Tue	YES	NARCOTICS VIOLATION	HS 11357
240002219.1		10/15/2024	Tue	NO	FRAUD	PC 532A
240002220.1		10/15/2024	Tue	YES	WARRANT ARREST	PC 978.5
240002224.1		10/15/2024	Tue	NO	MISSING PERSON	
240002227.1		10/15/2024	Tue	NO	REPOSSESSION	
240002228.1		10/16/2024	Wed	NO	HIT & RUN	VC 20002
240002229.1		10/16/2024	Wed	YES	NARCOTICS VIOLATION	HS 11364
240002231.1		10/16/2024	Wed	YES	NARCOTICS VIOLATION	HS 11377, HS 11364
240002233.1		10/16/2024	Wed	NO	INCIDENT REPORT	
240002234.1		10/16/2024	Wed	YES	WARRANT ARREST	PC 978.5
240002235.1		10/16/2024	Wed	NO	FIELD INTERVIEW	
240002236.1		10/16/2024	Wed	NO	GRAND THEFT AUTO	VC 10851
240002244.1		10/17/2024	Thu	YES	TRAFFIC COLLISION	
240002247.1		10/17/2024	Thu	YES	SUSPENDED LICENSE	VC 14601
240002248.1		10/17/2024	Thu	YES	WARRANT ARREST	PC 978.5
240002268.1		10/19/2024	Sat	YES	PUBLIC INTOXICATION	PC 647F
240002269.1		10/19/2024	Sat	NO	SIMPLE ASSAULT	PC 242
240002270.1		10/20/2024	Sun	NO	TRAFFIC COLLISION	
240002271.1		10/20/2024	Sun	NO	SEX OFFENSE	PC 288
240002272.1		10/20/2024	Sun	NO	INCIDENT REPORT	
240002273.1		10/20/2024	Sun	NO	AGGRAVATED ASSAULT	PC 246
240002274.1		10/20/2024	Sun	NO	MISSING PERSON	
240002275.1		10/20/2024	Sun	YES	DUI ARREST	VC 23152
240002276.1		10/20/2024	Sun	YES	CONTRIBUTING TO MINOR	PC 272A
240002278.1		10/21/2024	Mon	YES	TRESPASS	PC 602
240002279.1		10/21/2024	Mon	YES	WARRANT ARREST	PC 978.5
240002285.1		10/21/2024	Mon	YES	NARCOTICS VIOLATION	HS 11350
240002286.1		10/21/2024	Mon	NO	REPOSSESSION	
240002288.1		10/22/2024	Tue	NO	INCIDENT REPORT	
240002289.1		10/21/2024	Mon	NO	FIELD INTERVIEW	
240002300.1		10/22/2024	Tue	NO	INCIDENT REPORT	
240002302.1		10/22/2024	Tue	YES	NARCOTICS VIOLATION	HS 11377A
240002303.1		10/22/2024	Tue	NO	REPOSSESSION	
240002304.1		10/22/2024	Tue	NO	REPOSSESSION	

# MENDOTA POLICE DEPARTMENT

## OCTOBER 2024

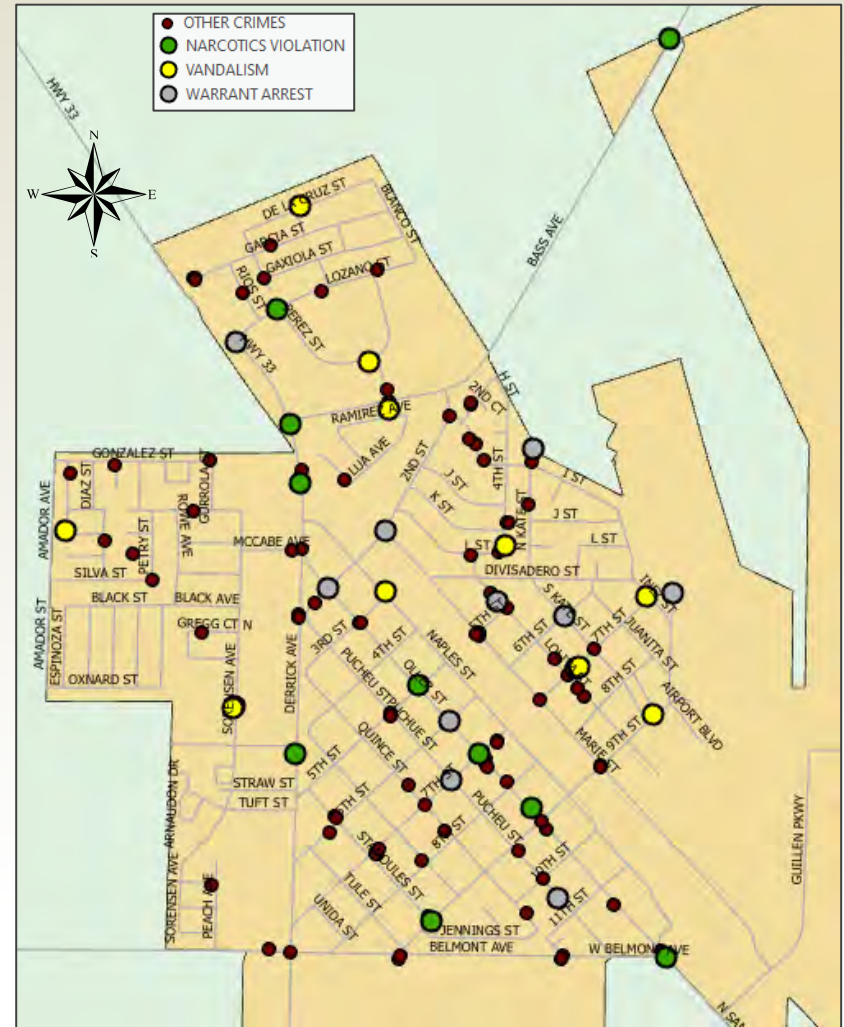


CASE#	ADDRESS	RPT DATE	DAYS	ARREST	CRIME TYPE	CHARGES
240002305.1		10/22/2024	Tue	NO	INCIDENT REPORT	
240002306.1		10/23/2024	Wed	NO	TRAFFIC COLLISION	
240002307.1		10/23/2024	Wed	YES	WARRANT ARREST	PC 978.5
240002310.1		10/23/2024	Wed	NO	MENTALLY UNSTABLE	WI 5150
240002311.1		10/23/2024	Wed	YES	PUBLIC INTOXICATION	PC 647F
240002312.1		10/23/2024	Wed	NO	INCIDENT REPORT	
240002313.1		10/24/2024	Thu	YES	PUBLIC NUISANCE	PC 372
240002314.1		10/24/2024	Thu	NO	INCIDENT REPORT	
240002317.1		10/24/2024	Thu	NO	VANDALISM	PC 594
240002318.1		10/24/2024	Thu	NO	AGGRAVATED ASSAULT (DV)	PC 273.5, PC 245A2, PC 273AA
240002321.1		10/25/2024	Fri	NO	FIELD INTERVIEW	
240002322.1		10/25/2024	Fri	NO	MISSING PERSON	
240002323.1		10/25/2024	Fri	NO	ANIMAL COMPLAINT	
240002324.1		10/25/2024	Fri	NO	TRAFFIC COLLISION	
240002325.1		10/25/2024	Fri	NO	INCIDENT REPORT	
240002328.1		10/25/2024	Fri	YES	WARRANT ARREST	PC 978.5
240002329.1		10/25/2024	Fri	YES	OPEN CONTAINER	BP 25620
240002331.1		10/26/2024	Sat	YES	NARCOTICS VIOLATION	HS 11377A, PC 32310, HS 11364, VC 14601.2
240002332.1		10/26/2024	Sat	YES	NARCOTICS VIOLATION	HS 11377A, VC 4462.5, VC 14601.2
240002333.1		10/26/2024	Sat	YES	PUBLIC INTOXICATION	PC 647F, WI 5150
240002334.1		10/26/2024	Sat	NO	VANDALISM	PC 594
240002335.1		10/26/2024	Sat	NO	GRAND THEFT	PC 487
240002336.1		10/26/2024	Sat	NO	ERROR	
240002337.1		10/26/2024	Sat	NO	ERROR	
240002338.1		10/27/2024	Sun	NO	TRAFFIC COLLISION	
240002339.1		10/27/2024	Sun	YES	PAROLE VIOLATION	PC 3056
240002340.1		10/27/2024	Sun	NO	RUNAWAY JUVENILE	
240002341.1		10/27/2024	Sun	NO	OTHER AGENCY ASSIST	
240002342.1		10/27/2024	Sun	NO	TRAFFIC COLLISION	
240002344.1		10/28/2024	Mon	YES	TRESPASS	PC 3961
240002348.1		10/28/2024	Mon	YES	DUI ARREST	VC 23152
240002354.1		10/29/2024	Tue	YES	SIMPLE ASSAULT	PC 242
240002355.1		10/29/2024	Tue	YES	WARRANT ARREST	PC 978.5
240002356.1		10/29/2024	Tue	NO	HARASSING PHONE CALLS	
240002357.1		10/29/2024	Tue	NO	300 HOLD	WI 300
240002360.1		10/30/2024	Wed	NO	TRESPASS	PC 602
240002361.1		10/30/2024	Wed	NO	MENTALLY UNSTABLE	WI 5150
240002362.1		10/30/2024	Wed	NO	INCIDENT REPORT	
240002363.1		10/30/2024	Wed	NO	TRESPASS	PC 602
240002369.1		10/30/2024	Wed	NO	VANDALISM	PC 594
240002370.1		10/31/2024	Thu	NO	VANDALISM	PC 594
240002371.1		10/31/2024	Thu	NO	MENTALLY UNSTABLE	WI 5150
240002372.1		10/31/2024	Thu	NO	FOUND PROPERTY	
240002373.1		10/31/2024	Thu	NO	TRAFFIC COLLISION	
240002374.1		10/31/2024	Thu	NO	INCIDENT REPORT	
240002376.1		10/31/2024	Thu	NO	PETTY THEFT	PC 484
240002377.1		10/31/2024	Thu	NO	INCIDENT REPORT	



# MENDOTA POLICE DEPARTMENT

OCTOBER 2024 - MAP





# MENDOTA POLICE DEPARTMENT

OCTOBER 2024



CRIME TYPE	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
300 HOLD			1					1
AGGRAVATED ASSAULT	2					1		3
AGGRAVATED ASSAULT (DV)	1			1	1			3
ANIMAL COMPLAINT		1	1			2	1	5
CANCELLED		1						1
CONTRIBUTING TO MINOR	1							1
DUI ARREST	1	1			1		1	4
ERROR		2				1	2	5
FIELD INTERVIEW	1	2	1	1		2	1	8
FOUND PROPERTY					1			1
FRAUD			1					1
GRAND THEFT							2	2
GRAND THEFT AUTO	1			1				2
HARASSING PHONE CALLS			1					1
HIT & RUN		1		1				2
INCIDENT REPORT	1		3	3	3	3		13
MENTALLY UNSTABLE	1	1		2	1			5
MISSING JUVENILE							1	1
MISSING PERSON	1		1	1		1		4
NARCOTICS VIOLATION		1	2	4	1		2	10
OPEN CONTAINER		1				2		3
OTHER AGENCY ASSIST	1							1
PAROLE VIOLATION	1	1						2
PETTY THEFT				1	1			2
PROBATION VIOLATION						1		1
PUBLIC INTOXICATION				1			3	4
PUBLIC NUISANCE					1			1
REPOSSESSION		1	4	2				7
RESIDENTIAL BURGLARY	1							1
RO VIOLATION			1					1
ROBBERY						1		1
RUNAWAY JUVENILE	1							1
SEX OFFENSE	1		1					2
SIMPLE ASSAULT			1				1	2
SIMPLE ASSAULT (DV)			1					1
SUSPENDED LICENSE					1			1
TRAFFIC COLLISION	3			1	2	2	1	9
TRESPASS		2	2	2				6
VANDALISM		1		2	4		5	12
WARRANT ARREST	1	4	2	2	1	1		11
<b>Grand Total</b>	<b>19</b>	<b>20</b>	<b>23</b>	<b>25</b>	<b>18</b>	<b>17</b>	<b>20</b>	<b>142</b>

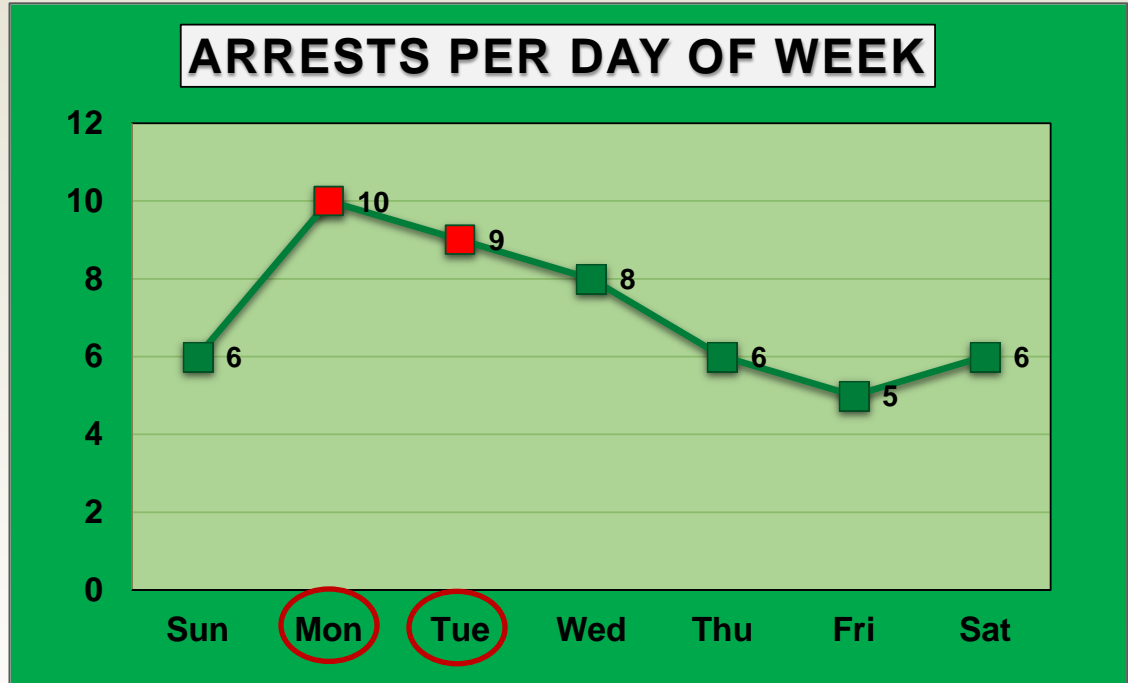


# MENDOTA POLICE DEPARTMENT

OCTOBER 2024 - ARRESTS



DAYS	ARRESTS
Sun	6
Mon	10
Tue	9
Wed	8
Thu	6
Fri	5
Sat	6
<b>Grand Total</b>	<b>50</b>





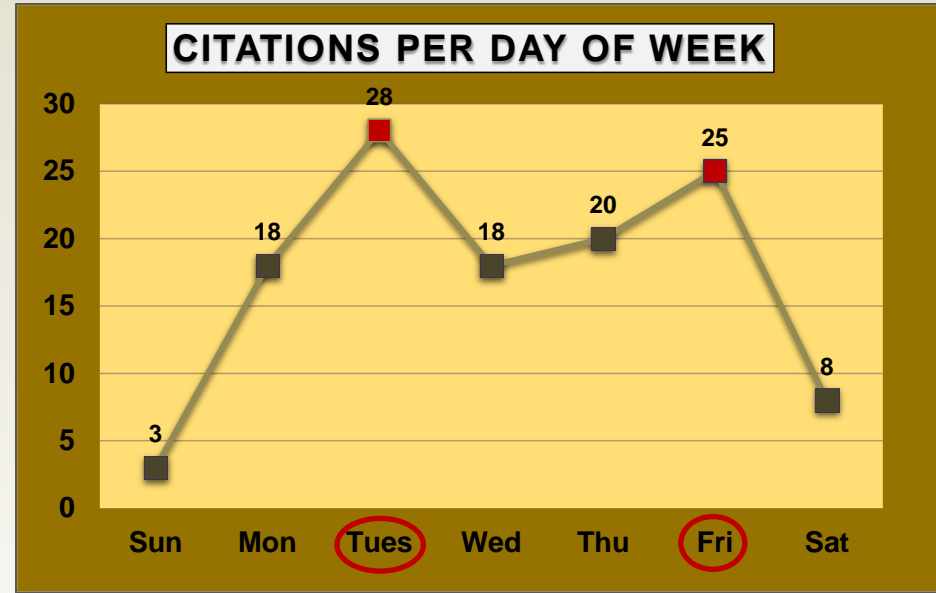
# MENDOTA POLICE DEPARTMENT

## OCTOBER 2024 - CITES



CASE_NO	DATE	DAY
240002116.1	10/1/2024	Tue
240002117.1	10/1/2024	Tue
240002118.1	10/1/2024	Tue
240002119.1	10/1/2024	Tue
240002120.1	10/1/2024	Tue
240002123.1	10/2/2024	Wed
240002125.1	10/2/2024	Wed
240002127.1	10/3/2024	Thu
240002129.1	10/3/2024	Thu
240002130.1	10/3/2024	Thu
240002133.1	10/4/2024	Fri
240002137.1	10/4/2024	Fri
240002139.1	10/4/2024	Fri
240002140.1	10/4/2024	Fri
240002147.1	10/5/2024	Sat
240002148.1	10/5/2024	Sat
240002150.1	10/5/2024	Sat
240002152.1	10/6/2024	Sun
240002153.1	10/6/2024	Sun
240002157.1	10/7/2024	Mon
240002162.1	10/7/2024	Mon
240002165.1	10/8/2024	Tue
240002168.1	10/8/2024	Tue
240002169.1	10/8/2024	Tue
240002172.1	10/9/2024	Wed
240002173.1	10/9/2024	Wed
240002175.1	10/9/2024	Wed
240002183.1	10/10/2024	Thu
240002179.1	10/9/2024	Wed
240002180.1	10/9/2024	Wed
240002184.1	10/10/2024	Thu
240002185.1	10/10/2024	Thu
240002187.1	10/11/2024	Fri
240002195.1	10/12/2024	Sat
240002197.1	10/12/2024	Sat
240002198.1	10/12/2024	Sat
240002201.1	10/12/2024	Sat
240002203.1	10/13/2024	Sun
240002209.1	10/14/2024	Mon
240002214.1	10/14/2024	Mon
240002216.1	10/15/2024	Tue
240002221.1	10/15/2024	Tue
240002222.1	10/15/2024	Tue
240002223.1	10/15/2024	Tue
240002225.1	10/15/2024	Tue
240002226.1	10/15/2024	Tue
240002230.1	10/16/2024	Wed
240002232.1	10/16/2024	Wed
240002237.1	10/16/2024	Wed
240002238.1	10/17/2024	Thu
240002239.1	10/17/2024	Thu
240002240.1	10/17/2024	Thu
240002241.1	10/17/2024	Thu
240002242.1	10/17/2024	Thu
240002243.1	10/17/2024	Thu
240002245.1	10/17/2024	Thu
240002246.1	10/17/2024	Thu
240002249.1	10/17/2024	Thu
240002250.1	10/18/2024	Fri
240002251.1	10/18/2024	Fri

CASE_NO	DATE	DAY
240002252.1	10/18/2024	Fri
240002253.1	10/18/2024	Fri
240002254.1	10/18/2024	Fri
240002255.1	10/18/2024	Fri
240002256.1	10/18/2024	Fri
240002257.1	10/18/2024	Fri
240002258.1	10/18/2024	Fri
240002259.1	10/18/2024	Fri
240002260.1	10/18/2024	Fri
240002261.1	10/18/2024	Fri
240002262.1	10/18/2024	Fri
240002263.1	10/18/2024	Fri
240002264.1	10/18/2024	Fri
240002265.1	10/18/2024	Fri
240002266.1	10/18/2024	Fri
240002267.1	10/18/2024	Fri
240002277.1	10/21/2024	Mon
240002280.1	10/21/2024	Mon
240002281.1	10/21/2024	Mon
240002282.1	10/21/2024	Mon
240002283.1	10/21/2024	Mon
240002284.1	10/21/2024	Mon
240002287.1	10/22/2024	Tue
240002290.1	10/22/2024	Tue
240002291.1	10/22/2024	Tue
240002292.1	10/22/2024	Tue
240002293.1	10/22/2024	Tue
240002294.1	10/22/2024	Tue
240002295.1	10/22/2024	Tue
240002296.1	10/22/2024	Tue
240002297.1	10/22/2024	Tue
240002298.1	10/22/2024	Tue
240002299.1	10/22/2024	Tue
240002301.1	10/22/2024	Tue
240002308.1	10/23/2024	Wed
240002309.1	10/23/2024	Wed
240002315.1	10/24/2024	Thu
240002316.1	10/24/2024	Thu
240002319.1	10/24/2024	Thu
240002320.1	10/24/2024	Thu
240002326.1	10/25/2024	Fri
240002327.1	10/25/2024	Fri
240002330.1	10/26/2024	Sat
240002343.1	10/28/2024	Mon
240002345.1	10/28/2024	Mon
240002346.1	10/28/2024	Mon
240002347.1	10/28/2024	Mon
240002349.1	10/28/2024	Mon
240002350.1	10/28/2024	Mon
240002351.1	10/28/2024	Mon
240002352.1	10/28/2024	Mon
240002353.1	10/29/2024	Tue
240002358.1	10/29/2024	Tue
240002359.1	10/30/2024	Wed
240002364.1	10/30/2024	Wed
240002365.1	10/30/2024	Wed
240002366.1	10/30/2024	Wed
240002367.1	10/30/2024	Wed
240002368.1	10/30/2024	Wed
240002375.1	10/31/2024	Thu



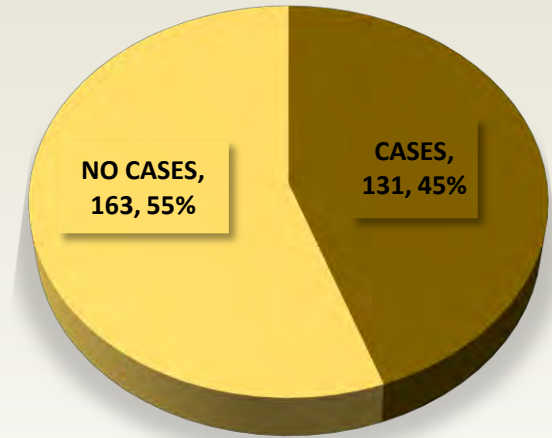
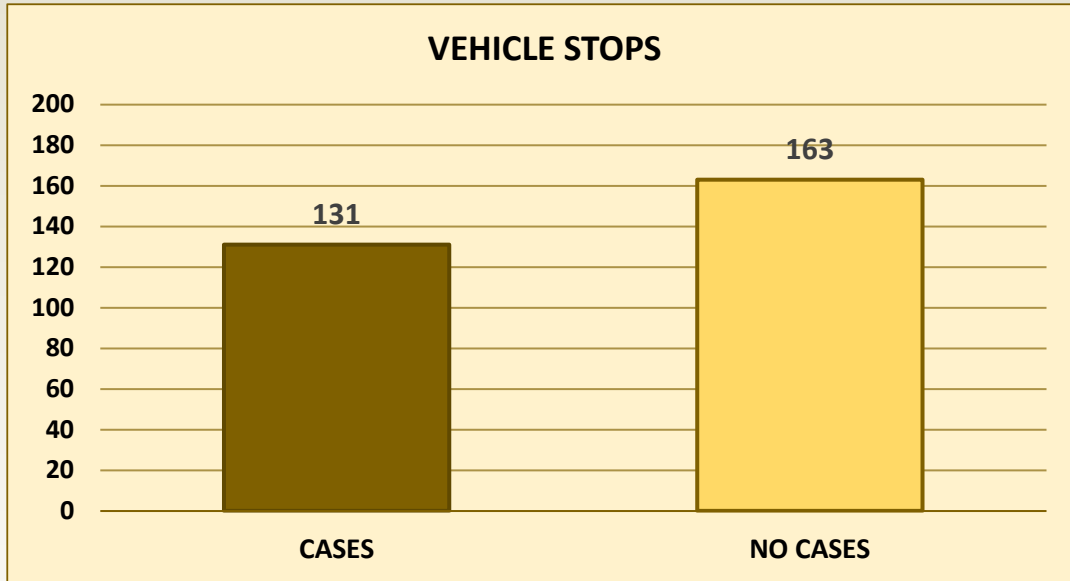
DAYS	COUNT
Sun	3
Mon	18
Tues	28
Wed	18
Thu	20
Fri	25
Sat	8
<b>Grand Total</b>	<b>120</b>





# MENDOTA POLICE DEPARTMENT

## OCTOBER 2024 – VEHICLE STOPS



### TOTAL VEHICLE STOPS – 294

- WITH CASE NUMBERS – 131
- WITHOUT CASE NUMBERS - 163



# MENDOTA POLICE DEPARTMENT

## OCTOBER 2024



CRIME TYPE	December	January	February	March	April	May	June	July	August	September	October	November	December	2024 Totals	SEPT-OCT%
Homicide	0	0	0	0	0	0	0	0	0	0	0			0	NON-CAL
Rape	2	0	1	0	0	1	0	0	0	0	0			2	NON-CAL
Other Sex Offense	0	0	2	2	0	1	0	1	0	4	2			12	-50%
Robbery	0	0	0	0	1	1	2	1	2	1	1			9	0%
Aggravated Assault	5	2	5	2	3	5	5	3	4	5	3			37	-40%
Aggravated Assault (DV)	4	2	3	7	4	2	2	8	4	2	3			37	50%
Simple Assault	1	5	2	4	6	2	4	1	4	3	2			33	-33%
Simple Assault (DV)	0	0	0	1	2	0	0	1	0	0	1			5	NON-CAL
Residential Burglary	2	0	2	1	0	1	0	1	0	1	1			7	0%
Commercial Burglary	0	0	0	0	0	0	0	0	0	1	0			1	-100%
Auto Theft	2	3	1	3	1	1	7	8	5	2	2			33	0%
Grand Theft	1	2	1	0	3	0	3	1	2	0	2			14	NON-CAL
Petty Theft	2	4	1	2	5	3	4	4	3	4	2			32	-50%
Vehicle Burglary	1	1	1	1	0	0	1	0	0	0	0			4	NON-CAL
ID Theft/Fraud	1	1	1	0	1	1	1	1	0	2	1			9	-50%
Arson	1	0	0	0	1	1	0	0	0	0	0			2	NON-CAL
Vandalism	4	10	10	4	10	5	4	8	5	10	12			78	20%
Hate Crimes	0	0	0	0	0	0	0	0	0	0	0			0	NON-CAL
Possession of Firearm	0	0	0	0	0	0	0	0	0	0	0			0	NON-CAL
Possession of Knife	0	1	1	1	0	0	0	0	1	0	0			4	NON-CAL
DUI Arrests	8	3	1	5	3	4	2	7	6	4	4			39	0%
Public Intoxication	3	4	1	2	1	2	4	3	3	2	4			26	100%
Narcotics Violation	5	6	4	4	2	5	5	7	9	7	10			59	43%
Parole/Probation Violation	0	0	2	1	0	1	1	0	0	1	3			9	200%
Restraining Order Violation	1	0	2	1	2	1	1	2	1	1	1			12	0%
Warrant Arrest	10	14	12	10	15	5	11	15	22	11	11			126	0%
Mental Health Reports	3	1	1	7	3	2	3	2	5	2	6			32	200%
Runaway / Missing	1	3	1	3	3	1	1	3	2	7	5			29	-29%
Trespass	1	0	3	1	1	4	1	0	2	3	6			21	100%
<b>TOTALS</b>	<b>58</b>	<b>62</b>	<b>58</b>	<b>62</b>	<b>67</b>	<b>49</b>	<b>62</b>	<b>77</b>	<b>80</b>	<b>73</b>	<b>82</b>	<b>0</b>	<b>0</b>	<b>672</b>	<b>12%</b>



# MENDOTA POLICE DEPARTMENT

OCTOBER 2024



## VANDALISM: TOTAL 12

- 9 to vehicles
- 2 to park
- 1 to residence

## SEPT - VANDALISM:

**TOTAL 10**

- 7 to vehicles
- 2 to residences
- 1 other

