



## **CITY COUNCIL OF PARLIER SPECIAL MEETING**

**DATE:** Thursday, November 15, 2018

**TIME:** 6:30 PM

**PLACE:** Council Chambers  
1100 East Parlier Avenue  
Parlier, CA 93648

### **CALL TO ORDER/WELCOME:**

**Roll Call:** Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimentel, City Clerk Dorothy Garza.

**FLAG SALUTE:** Mayor Alma M. Beltran

### **ADDITIONS/DELETIONS TO THE AGENDA:**

### **PRESENTATIONS/INFORMATIONAL:**

1. Parlier Rotary – Holiday Lights Parade
2. Chief Jose Garza - Crime Status Report

### **PUBLIC COMMENTS:**

**Note:** State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

### **CONSENT CALENDAR:**

3. Approve the Check Reports dated October 30, 2018 through November 8, 2018.

4. Approve and accept the Minutes dated November 1, 2018.
5. Approve the use of the Senior Center for the college announcement by Jalen Cropper and waive all fees on November 24, 2018 from 8 AM to 5 PM.
6. Approve waiver of fees for 1 additional day of use of the Parlier Community Center, November 17, 2018, for preparation for the Lirio De Los Valles community outreach luncheon for the less fortunate, November 18, 2018. (Staff report in package for consent agenda approved by Council November 1, 2018.)
7. Approve **Resolution 2018-60** Declaring a Shelter Crisis Pursuant to SB 850 (Chapter 48, Statutes of 2018 and Government Code § 8698.2)
8. Approve **Resolution 2018-61** Authorizing Adoption of the Kings Basin Integrated Regional Water Management Plan.
9. Approve **Resolution No. 2018-62** A resolution of the City Council of the City of Parlier Approving Submission and Acceptance of the CALVIP Grant and Authorize Execution of Grant Agreement.

**ADMINISTRATIVE REPORTS:**

10. Adopt Amendment 10 for City Heritage Park, RRM Project Number 1159-01-RC17, for additional Scope of Work by RRM Design Group in the amount of \$61,070.00.
11. Adopt Change Order No. 1 for City Heritage Park, RRM Project Number 1159-01-RC17, to American Paving Co., a California Corporation the amount of \$157,282.00
12. Approve Amendment to Disposition and Development Agreement with Genezen Parlier LLC/Forebay Farms to modify Paragraph 3, Subparagraph A, to extend the allowed time for developer to construct Manning monument signs without penalty.

**BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**

**CITY MANAGER**

**CITY ATTORNEY**

**CITY COUNCIL**

**PUBLIC COMMENTS ON CLOSED SESSION:**

(THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS

SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

**CLOSED SESSION:**

**13. Government Code Section 54956.8**

Conference with Real Property Negotiators

Property: APN 355-081-20T

Agency Negotiator(s): Antonio Gastelum

Negotiating parties: Fresno County Economic Opportunity Commission

Under Negotiation: Lease terms and conditions.

**14. Government Code Section 54956.9**

Conference with Legal Counsel—Pending Litigation

Jimenez v City of Parlier, USDC No. 1:18-cv-00210; and,

City of Parlier v. Nelson (Jimenez), FCSC No. 18CECG04136

**15. Government Code Section 54956.9**

Conference with Legal Counsel—Potential Litigation

Three (3) Cases

**16. Government Code Section 54956.8**

Conference with Real Property Negotiators

Property: APN 358-032-41, -70

Agency Negotiator(s): Antonio Gastelum

Negotiating parties: Kings River Conservation District

Under Negotiation: Purchase terms and conditions.

**17. Government Code Section 54956.8**

Conference with Real Property Negotiators

Property: APN 355-020-78T

Agency Negotiator(s): Antonio Gastelum

Negotiating parties: American Tower

Under Negotiation: Lease extension terms and conditions.

**18. Government Code Section 54956.8**

Conference with Real Property Negotiators

Property: APN 355-041-21S

Agency Negotiator(s): Antonio Gastelum

Negotiating parties: Sprint

Under Negotiation: Lease terms and conditions.

**ADJOURNMENT**

**ADA NOTICE**

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours prior to the meeting will enable the City to make arrangements to ensure accessibility to this meeting.

**DOCUMENTS**

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at <http://parlier.ca.us>.

**STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion. During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

**GENERAL RULES OF DECORUM**

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



## CITY OF PARLIER

#3  
Check Report

By Check Number

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
66101	661 COMMUNICATIONS	11/01/2018	Regular	0.00	11,193.07	50208
ADT01	ADT SECURITY SERVICES	11/01/2018	Regular	0.00	729.12	50209
GAS01	ANTONIO GASTELUM	11/01/2018	Regular	0.00	910.85	50210
ASI01	ASI	11/01/2018	Regular	0.00	44.13	50211
CEN19	CENTRAL SANITARY SUPPLY	11/01/2018	Regular	0.00	108.72	50212
CIT22	CITY OF PARLIER	11/01/2018	Regular	0.00	427.63	50213
CLA05	CLARK PEST CONTROL	11/01/2018	Regular	0.00	190.00	50214
DIA11	DIAMOND COMMUNICATIONS	11/01/2018	Regular	0.00	195.00	50215
DIR01	DIRECTV	11/01/2018	Regular	0.00	65.24	50216
HER13	ECN POLYGRAPH & INVEST.	11/01/2018	Regular	0.00	200.00	50217
GEI00	GEIGER	11/01/2018	Regular	0.00	917.39	50218
JOR01	JORGENSEN & COMPANY	11/01/2018	Regular	0.00	662.77	50219
MET01	METRO UNIFORM & ACCESSORIES	11/01/2018	Regular	0.00	21.60	50220
NEW02	NEW YORK LIFE INSURANCE	11/01/2018	Regular	0.00	497.80	50221
STA1B	STANDARD INSURANCE CO.	11/01/2018	Regular	0.00	2,124.80	50222
	**Void**	11/01/2018	Regular	0.00	0.00	50223
SYS00	SYSCO OF CENTRAL CALIFORNIA	11/01/2018	Regular	0.00	1,234.92	50224
TER01	TERMINIX PROCESSING CTR.	11/01/2018	Regular	0.00	168.00	50225
THE05	THE OFFICE CITY	11/01/2018	Regular	0.00	22.65	50226
LAW01	TIM J. LAW	11/01/2018	Regular	0.00	600.00	50227
T-M00	T-MOBILE	11/01/2018	Regular	0.00	56.59	50228
USM01	U-SAVE MARKET	11/01/2018	Regular	0.00	623.78	50229
VER08	VERIZON WIRELESS	11/01/2018	Regular	0.00	1,059.30	50230
ADP00	ADP, INC.	11/06/2018	Regular	0.00	619.89	50231
	**Void**	11/06/2018	Regular	0.00	0.00	50232
ART01	ARTMAN PLUMBING	11/06/2018	Regular	0.00	325.00	50233
ASI01	ASI	11/06/2018	Regular	0.00	712.06	50234
BAN01	BANKCARD CENTER	11/06/2018	Regular	0.00	7,754.69	50235
	**Void**	11/06/2018	Regular	0.00	0.00	50236
	**Void**	11/06/2018	Regular	0.00	0.00	50237
BIG01	BIG VAL'S AUTO PARTS, INC	11/06/2018	Regular	0.00	139.28	50238
BRE14	BRENNTAG PACIFIC, INC.	11/06/2018	Regular	0.00	1,223.33	50239
CAP02	CAPE ACCOUNTING	11/06/2018	Regular	0.00	90.00	50240
CEN19	CENTRAL SANITARY SUPPLY	11/06/2018	Regular	0.00	53.18	50241
CEN13	CENTRAL VALLEY SWEEPING	11/06/2018	Regular	0.00	5,500.00	50242
CHA06	CHARLES BOLDING	11/06/2018	Regular	0.00	128.35	50243
CIT22	CITY OF PARLIER	11/06/2018	Regular	0.00	1,916.67	50244
CIT22	CITY OF PARLIER	11/06/2018	Regular	0.00	3,333.33	50245
DEL05	DAVID J. DEL BOSQUE	11/06/2018	Regular	0.00	60.00	50246
REE01	EDDIE C. REED	11/06/2018	Regular	0.00	550.00	50247
FRE28	FRESNO CITY COLLEGE	11/06/2018	Regular	0.00	99.00	50248
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	11/06/2018	Regular	0.00	10,304.94	50249
FRE25	FRESNO COUNTY TREASURER	11/06/2018	Regular	0.00	28.80	50250
FRE04	FRESNO POLICE DEPARTMENT	11/06/2018	Regular	0.00	115.00	50251
GLO03	GLOBAL COMMUNICATIONS	11/06/2018	Regular	0.00	10,000.00	50252
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	11/06/2018	Regular	0.00	963.00	50253
MET01	METRO UNIFORM & ACCESSORIES	11/06/2018	Regular	0.00	315.02	50254
PAY01	PAY PLUS BENEFITS, INC.	11/06/2018	Regular	0.00	107.00	50255
REN02	RENT A TOILET	11/06/2018	Regular	0.00	165.00	50256
SOC00	SOCIAL VOCATIONAL SERVICES	11/06/2018	Regular	0.00	2,900.00	50257
SUR03	SURVEILLANCE INTEGRATION	11/06/2018	Regular	0.00	13,614.38	50258
SYS00	SYSCO OF CENTRAL CALIFORNIA	11/06/2018	Regular	0.00	551.51	50259
WIL06	WILLDAN ENGINEERING	11/06/2018	Regular	0.00	4,660.00	50260
ADP00	ADP, INC.	11/08/2018	Regular	0.00	498.83	50261

## Check Report

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	**Void**	11/08/2018	Regular	0.00	0.00	50262
ALT01	ALTA MONTCLAIR/EBSA	11/08/2018	Regular	0.00	200.00	50263
ASI01	ASI	11/08/2018	Regular	0.00	234.97	50264
AT&09	AT&T	11/08/2018	Regular	0.00	516.11	50265
BAN01	BANKCARD CENTER	11/08/2018	Regular	0.00	165.70	50266
CEN19	CENTRAL SANITARY SUPPLY	11/08/2018	Regular	0.00	354.51	50267
	**Void**	11/08/2018	Regular	0.00	0.00	50268
COM05	COMCAST	11/08/2018	Regular	0.00	108.20	50269
DEP03	DEPARTMENT OF TOXIC SUBSTANCES CONTRO	11/08/2018	Regular	0.00	2,782.23	50270
EOC01	EOC - FOOD PREPARATION CENTER	11/08/2018	Regular	0.00	36.00	50271
HOM01	HOME DEPOT CREDIT SERVICE	11/08/2018	Regular	0.00	481.86	50272
INT06	INTERWEST CONSULTING GROU	11/08/2018	Regular	0.00	1,170.00	50273
PRO04	PROPRINTING SYSTEMS	11/08/2018	Regular	0.00	439.46	50274
TCM01	TCM INVESTMENTS LP	11/08/2018	Regular	0.00	253.38	50275
UNI05	UNITY IT	11/08/2018	Regular	0.00	2,231.56	50276
PER01	CALPERS	11/06/2018	Bank Draft	0.00	14,774.42	DFT0000151
ASI01	ASI	11/08/2018	Bank Draft	0.00	626.38	DFT0000152

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	95	63	0.00	97,755.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	2	2	0.00	15,400.80
EFT's	0	0	0.00	0.00
	<b>97</b>	<b>71</b>	<b>0.00</b>	<b>113,156.40</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	95	63	0.00	97,755.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	2	2	0.00	15,400.80
EFT's	0	0	0.00	0.00
	<b>97</b>	<b>71</b>	<b>0.00</b>	<b>113,156.40</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	11/2018	113,156.40
			<b>113,156.40</b>



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Bank Code: APBNK-APBNK						
66101	661 COMMUNICATIONS	11/01/2018	Regular	0.00	11,193.07	50208
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1343</u>	Invoice	10/31/2018	TOWER ANTENNA @ CITY HALL	0.00	11,193.07	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ TOWER ANTENNA @ CITY HALL		11,193.07	
ADT01	ADT SECURITY SERVICES	11/01/2018	Regular	0.00	729.12	50209
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>401559711-10-18</u>	Invoice	10/30/2018	PW SVCS - NOV-DEC	0.00	368.47	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ 10/18/18 - 11/17/18		368.47	
<u>401966975-10-18</u>	Invoice	10/30/2018	WWTP SVCS OCT-NOV	0.00	193.65	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES 10/14/18 - 11/13/18		193.65	
<u>401966975-11-18</u>	Invoice	10/30/2018	WWTP SVCS OCT-NOV	0.00	167.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES 11/14/18 - 12/13/18		167.00	
GAS01	ANTONIO GASTELUM	11/01/2018	Regular	0.00	910.85	50210
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>OCT. 22-24</u>	Invoice	10/31/2018	WHITE HOUSE CONFERENCE	0.00	910.85	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR PER DIEM		330.00	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR AIR FARE/PARKING		580.85	
ASI01	ASI	11/01/2018	Regular	0.00	44.13	50211
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1085456</u>	Invoice	10/30/2018	MED. FUNDING OCT. 1-15	0.00	44.13	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS MED. FUNDING OCT. 1-15		44.13	
CEN19	CENTRAL SANITARY SUPPLY	11/01/2018	Regular	0.00	108.72	50212
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>924400</u>	Invoice	10/31/2018	SANITARY SUPPLIES	0.00	108.72	
	<u>100-5400-6002</u>		PARTS SUPPLIES SANITARY SUPPLIES		108.72	
CIT22	CITY OF PARLIER	11/01/2018	Regular	0.00	427.63	50213
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>8000-8/18</u>	Invoice	10/30/2018	WTR/SWR SVCS 8/3-9/3/18	0.00	427.63	
	<u>269-6303-6514</u>		UTILITIES - WATER WTR/SWR SVCS 8/3-9/3/18		427.63	
CLA05	CLARK PEST CONTROL	11/01/2018	Regular	0.00	190.00	50214
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>99530-10-18</u>	Invoice	10/30/2018	PEST CONTROL SVCS	0.00	190.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES SC PEST CONTROL SVCS		60.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ CC PEST CONTROL SVCS		65.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CH PEST CONTROL SVCS		65.00	
DIA11	DIAMOND COMMUNICATIONS	11/01/2018	Regular	0.00	195.00	50215



## Check Report

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>218171</u>	Invoice	10/30/2018	POOL PUMP ROOM SVCS	0.00	80.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		80.00	
<u>218172</u>	Invoice	10/30/2018	CIVIC CENTER SVCS	0.00	80.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		80.00	
<u>218173</u>	Invoice	10/30/2018	POOL STRG ROOM SVCS	0.00	35.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		35.00	
DIR01	DIRECTV	11/01/2018	Regular	0.00	65.24	50216
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>35232381015</u>	Invoice	10/30/2018	SC SVCS 10/9-11/8/18	0.00	65.24	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		65.24	
HER13	ECN POLYGRAPH & INVEST.	11/01/2018	Regular	0.00	200.00	50217
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PPD-SEPT21-201</u>	Invoice	10/31/2018	POLYGRAPH - GODINEZ	0.00	200.00	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT		200.00	
GEI00	GEIGER	11/01/2018	Regular	0.00	917.39	50218
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3662116-</u>	Invoice	10/31/2018	BOTTLES & PENCILS	0.00	917.39	
	<u>100-5400-6538</u>		COMMUNITY PROMO		917.39	
JOR01	JORGENSEN & COMPANY	11/01/2018	Regular	0.00	662.77	50219
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5763469</u>	Invoice	10/30/2018	SC FIRE EXT. MAINT.	0.00	59.76	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		59.76	
<u>5763470</u>	Invoice	10/30/2018	TC FIRE EXT. MAINT.	0.00	35.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		35.00	
<u>5763473</u>	Invoice	10/30/2018	CC FIRE EXT. MAINT.	0.00	89.64	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		89.64	
<u>5763476</u>	Invoice	10/30/2018	CC1 FIRE EXT. MAINT.	0.00	25.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		25.00	
<u>5763479</u>	Invoice	10/30/2018	CC FIRE EXT. MAINT.	0.00	167.50	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		167.50	
<u>5763481</u>	Invoice	10/30/2018	PW FIRE EXT. MAINT.	0.00	285.87	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		142.94	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		142.93	
MET01	METRO UNIFORM & ACCESSORIES	11/01/2018	Regular	0.00	21.60	50220
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>179173</u>	Invoice	10/31/2018	LINER BELT-LOOP	0.00	21.60	
	<u>100-5400-5013</u>		UNIFORM		21.60	
NEW02	NEW YORK LIFE INSURANCE	11/01/2018	Regular	0.00	497.80	50221
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>021927560-10-18</u>	Invoice	10/30/2018	LIFE INSURANCE 10-18	0.00	497.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN		497.80	
STA1B	STANDARD INSURANCE CO.	11/01/2018	Regular	0.00	2,124.80	50222

## Check Report

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>640476-11-18</u>	Invoice	10/30/2018	SURVIVOR LIFE 11-18	0.00	2,124.80	
	<u>100-5200-5014</u>		LIFE, LTD & STD		40.61	
	<u>100-5300-5014</u>		LIFE, LTD & STD		13.38	
	<u>100-5400-5014</u>		LIFE, LTD & STD		570.43	
	<u>100-5410-5014</u>		LIFE, LTD & STD		27.28	
	<u>100-5420-5014</u>		CE LIFE, LTD & STD		34.87	
	<u>100-5610-5014</u>		LIFE, LTD & STD		17.96	
	<u>100-5617-5014</u>		LIFE, LTD & STD		13.74	
	<u>100-5620-5014</u>		LIFE, LTD & STD		13.75	
	<u>102-5400-5014</u>		LIFE, LTD & STD		133.92	
	<u>160-5400-5014</u>		LIFE, LTD & STD		63.29	
	<u>203-5600-5014</u>		LIFE, LTD & STD		24.73	
	<u>206-5600-5014</u>		LIFE, LTD & STD		24.73	
	<u>213-5600-5014</u>		LIFE, LTD & STD		13.99	
	<u>269-6303-5014</u>		LIFE, LTD & STD		416.62	
	<u>273-6200-5014</u>		LIFE, LTD & STD		44.73	
	<u>277-5400-5014</u>		LIFE, LTD & STD		49.23	
	<u>400-5200-5014</u>		LIFE, LTD & STD		51.25	
	<u>400-5300-5014</u>		LIFE, LTD & STD		51.67	
	<u>400-5600-5014</u>		LIFE, LTD & STD		161.52	
	<u>401-5200-5014</u>		LIFE, LTD & STD		51.25	
	<u>401-5300-5014</u>		LIFE, LTD & STD		51.69	
	<u>401-5600-5014</u>		LIFE, LTD & STD		148.30	
	<u>402-5300-5014</u>		LIFE, LTD & STD		23.61	
	<u>602-8100-5014</u>		LIFE, LTD & STD		82.25	
	**Void**	11/01/2018	Regular	0.00	0.00	50223
SYS00	SYSO OF CENTRAL CALIFORNIA	11/01/2018	Regular	0.00	1,234.92	50224
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>184771167</u>	Invoice	10/30/2018	MEAL SUPPLIES/PRESCHOOL	0.00	704.03	
	<u>269-6303-6504</u>		FOOD SERVICES		704.03	
<u>184778785</u>	Invoice	10/30/2018	MEAL SUPPLIES/PRESCHOOL	0.00	530.89	
	<u>269-6303-6504</u>		FOOD SERVICES		530.89	
TER01	TERMINIX PROCESSING CTR.	11/01/2018	Regular	0.00	168.00	50225
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>379398557</u>	Invoice	10/30/2018	AOE PEST CTRL SVCS	0.00	78.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		78.00	
<u>379567022</u>	Invoice	10/30/2018	CC PEST CTRL SVCS	0.00	43.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		43.00	
<u>379689621</u>	Invoice	10/30/2018	TC PEST CTRL SVCS	0.00	47.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		47.00	
THE05	THE OFFICE CITY	11/01/2018	Regular	0.00	22.65	50226
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1537734</u>	Invoice	10/31/2018	CR123 BATTERIES	0.00	22.65	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		22.65	
LAW01	TIM J. LAW	11/01/2018	Regular	0.00	600.00	50227
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1650</u>	Invoice	10/31/2018	BACKGROUND - GODINEZ	0.00	600.00	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT		600.00	
T-M00	T-MOBILE	11/01/2018	Regular	0.00	56.59	50228

## Check Report

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
890713507-10-18	Invoice	10/30/2018	WELL 9 SVCS 9/19-10/18	0.00	56.59	
	400-5600-6510		TELEPHONE/DATA/PAGER		56.59	
USM01	U-SAVE MARKET	11/01/2018	Regular	0.00	623.78	50229
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/16/18	Invoice	10/30/2018	MEAL SUPPLIES/PRESCHOOL	0.00	161.45	
	269-6303-6504		FOOD SERVICES		161.45	
10/18/18	Invoice	10/30/2018	MEAL SUPPLIES/PRESCHOOL	0.00	168.59	
	269-6303-6504		FOOD SERVICES		168.59	
10/22/18	Invoice	10/30/2018	MEAL SUPPLIES/PRESCHOOL	0.00	125.05	
	269-6303-6504		FOOD SERVICES		125.05	
10/24/18	Invoice	10/30/2018	MEAL SUPPLIES/PRESCHOOL	0.00	168.69	
	269-6303-6504		FOOD SERVICES		168.69	
VER08	VERIZON WIRELESS	11/01/2018	Regular	0.00	1,059.30	50230
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9816012043	Invoice	10/30/2018	CELL PHONE SVCS 9/18	0.00	1,059.30	
	100-5100-6510		TELEPHONE/DATA/PAGER		318.65	
	100-5200-6510		TELEPHONE/DATA/PAGER		108.06	
	100-5400-6510		TELEPHONE/DATA/PAGER		54.03	
	100-5410-6510		TELEPHONE/DATA/PAGER		54.03	
	100-5420-6510		CE TELEPHONE/DATA/PA		54.03	
	400-5600-6510		TELEPHONE/DATA/PAGER		254.13	
	400-5600-6510		TELEPHONE/DATA/PAGER		216.37	
ADP00	ADP, INC.	11/06/2018	Regular	0.00	619.89	50231
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
523637470	Invoice	11/01/2018	TIME & ATTENDANCE 10/18	0.00	619.89	
	100-5100-6520		PROFESSIONAL SERVICES/		48.94	
	100-5200-6520		PROFESSIONAL SERVICES/		8.16	
	100-5300-6520		PROFESSIONAL SERVICES/		8.16	
	100-5400-6520		PROFESSIONAL SERVICES/		203.91	
	100-5410-6520		PROFESSIONAL SERVICES/		8.16	
	100-5420-6520		CE PROFESSIONAL SERVIC		8.16	
	100-5610-6520		PROFESSIONAL SERVICES/		8.16	
	100-5616-6520		PROFESSIONAL SERVICES		16.31	
	100-5617-6520		PROFESSIONAL SERVICES/		16.31	
	100-5620-6520		PROFESSIONAL SERVICES/		16.31	
	100-5700-6520		PROFESSIONAL SERVICES/		8.16	
	203-5600-6520		PROFESSIONAL SERVICES/		16.31	
	206-5600-6520		PROFESSIONAL SERVICES/		8.16	
	213-5600-6520		PROFESSIONAL SERVICES/		8.16	
	269-6303-6520		PROFESSIONAL SERVICES/		122.33	
	400-5300-6520		PROFESSIONAL SERVICES/		24.47	
	400-5600-6520		PROFESSIONAL SERVICES/		16.31	
	401-5300-6520		PROFESSIONAL SERVICES/		24.47	
	401-5600-6520		PROFESSIONAL SERVICES		16.31	
	402-5300-6520		PROFESSIONAL SERVICES		24.47	
	502-8100-6520		PROFESSIONAL SERVICES/		8.16	
	**Void**	11/06/2018	Regular	0.00	0.00	50232
ART01	ARTMAN PLUMBING	11/06/2018	Regular	0.00	325.00	50233

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20224	Invoice	11/01/2018	TOILET REPAIR - GRN RM	0.00	325.00	
	269-6303-6531		REPAIRS & MAINTENANC		325.00	
ASI01	ASI	11/06/2018	Regular	0.00	712.06	50234
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
QCT 2-18	Invoice	11/01/2018	MED. FUNDING OCT. 22-28	0.00	712.06	
	102-5400-5011		INSURANCE-MED,DEN,VIS		712.06	
BAN01	BANKCARD CENTER	11/06/2018	Regular	0.00	7,754.69	50235
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0062-3854-10-18	Invoice	11/05/2018	PW CREDIT EXPS 10-18	0.00	992.82	
	100-5200-6002		PARTS SUPPLIES		6.07	
	100-5615-6002		PARTS SUPPLIES		46.61	
	100-5615-6002		PARTS SUPPLIES		6.07	
	100-5617-6002		PARTS SUPPLIES		6.07	
	400-5600-6002		PARTS & SUPPLIES		28.14	
	400-5600-6002		PARTS & SUPPLIES		100.33	
	400-5600-6002		PARTS & SUPPLIES		3.03	
	400-5600-6002		PARTS & SUPPLIES		127.28	
	400-5600-6002		PARTS & SUPPLIES		46.60	
	400-5600-6503		TRAVEL, MEETINGS & TR		350.00	
	400-5600-6503		TRAVEL, MEETINGS & TR		222.98	
	401-5600-6002		PARTS SUPPLIES		3.04	
	401-5600-6002		PARTS SUPPLIES		46.60	
0103-4648-10-18	Invoice	11/05/2018	CREDIT CARD EXPENSES 10-18	0.00	5,987.95	
	100-5100-6503		TRAVEL, MEETINGS & TR		574.41	
	100-5100-6503		TRAVEL, MEETINGS & TR		488.80	
	100-5100-6503		TRAVEL, MEETINGS & TR		401.80	
	100-5100-6503		TRAVEL, MEETINGS & TR		401.80	
	100-5100-6503		TRAVEL, MEETINGS & TR		8.33	
	100-5100-6503		TRAVEL, MEETINGS & TR		15.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		488.80	
	100-5200-6000		OFFICE SUPPLIES		9.71	
	100-5200-6503		TRAVEL, MEETINGS & TR		125.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		736.20	
	100-5200-6503		TRAVEL, MEETINGS & TR		-451.80	
	100-5200-6503		TRAVEL, MEETINGS & TR		451.80	
	100-5200-6503		TRAVEL, MEETINGS & TR		488.80	
	100-5200-6503		TRAVEL, MEETINGS & TR		641.42	
	100-5200-6520		PROFESSIONAL SERVICES/		94.58	
	100-5400-6503		TRAVEL, MEETINGS & TR		154.16	
	100-5620-6520		PROFESSIONAL SERVICES/		94.98	
	100-5620-6520		PROFESSIONAL SERVICES/		46.79	
	100-5700-6000		OFFICE SUPPLIES		116.16	
	269-6303-7001		CAPITAL EQUIPMENT		1,101.21	
0106-5584-10-18	Invoice	11/05/2018	PD CREDIT CARD EXPENSES	0.00	773.92	
	100-5400-6002		PARTS SUPPLIES		220.20	
	100-5400-6002		PARTS SUPPLIES		24.89	
	100-5400-6002		PARTS SUPPLIES		119.96	
	100-5400-6002		PARTS SUPPLIES		178.08	
	100-5400-6002		PARTS SUPPLIES		111.42	
	100-5400-6011		FUEL		30.00	
	100-5400-6011		FUEL		15.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		74.37	
**Void**		11/06/2018	Regular	0.00	0.00	50236

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	**Void**	11/06/2018	Regular	0.00	0.00	50237
BIG01	BIG VAL'S AUTO PARTS, INC	11/06/2018	Regular	0.00	139.28	50238
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>757855</u>	Invoice	11/05/2018	UNIT #520 MAINTENANCE	0.00	139.28	
<u>400-5600-6531</u>	REPAIRS & MAINTENANC	UNIT #520 MAINTENANCE			139.28	
BRE14	BRENTAG PACIFIC, INC.	11/06/2018	Regular	0.00	1,223.33	50239
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>BPI88848</u>	Invoice	11/01/2018	CHLORINE - WELL #6	0.00	375.35	
<u>400-5600-6002</u>	PARTS & SUPPLIES	CHLORINE - WELL #6			375.35	
<u>BPI88847</u>	Invoice	11/01/2018	CHLORINE - WELL #2A	0.00	426.55	
<u>400-5600-6002</u>	PARTS & SUPPLIES	CHLORINE - WELL #2A			426.55	
<u>PBI88849</u>	Invoice	11/01/2018	CHLORINE - WELL #7	0.00	421.43	
<u>400-5600-6002</u>	PARTS & SUPPLIES	CHLORINE - WELL #7			421.43	
CAPO2	CAPE ACCOUNTING	11/06/2018	Regular	0.00	90.00	50240
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7040</u>	Invoice	11/01/2018	2 EVIDENCE MEMBSHPS	0.00	90.00	
<u>100-5400-6501</u>	MEMBERSHIP DUES	2 EVIDENCE MEMBSHPS			90.00	
CEN19	CENTRAL SANITARY SUPPLY	11/06/2018	Regular	0.00	53.18	50241
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>925343</u>	Invoice	11/01/2018	FLOOR SQUEEGE	0.00	53.18	
<u>100-5400-6002</u>	PARTS SUPPLIES	FLOOR SQUEEGE			53.18	
CEN13	CENTRAL VALLEY SWEEPING	11/06/2018	Regular	0.00	5,500.00	50242
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9539</u>	Invoice	11/06/2018	SWEEPING SVCS 10-18	0.00	5,500.00	
<u>200-5600-6520</u>	PROFESSIONAL SERVICES/	SWEEPING SVCS 10-18			5,500.00	
CHA06	CHARLES BOLDING	11/06/2018	Regular	0.00	128.35	50243
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>11/1/2018</u>	Invoice	11/01/2018	TRAVEL ADVANCE 11/5-9	0.00	128.35	
<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	TRAVEL ADVANCE 11/5-9			128.35	
CIT22	CITY OF PARLIER	11/06/2018	Regular	0.00	1,916.67	50244
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>PAO-8-18</u>	Invoice	11/01/2018	BUILDING RENT 8-18	0.00	1,916.67	
<u>269-6303-6536</u>	DAYCARE USE ALLOWANC	BUILDING RENT 8-18			1,916.67	
CIT22	CITY OF PARLIER	11/06/2018	Regular	0.00	3,333.33	50245
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>POA-10-18</u>	Invoice	11/01/2018	ADMIN FEES-PRESCL 10-18	0.00	3,333.33	
<u>269-6303-6542</u>	ADMIN FEES - CITY OF PA	ADMIN FEES-PRESCL 10-18			3,333.33	
DEL05	DAVID J. DEL BOSQUE	11/06/2018	Regular	0.00	60.00	50246
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>10/1/2018</u>	Invoice	11/01/2018	WATER TREATMENT CERT.	0.00	60.00	
<u>401-5600-6503</u>	TRAVEL, MEETINGS & TR	CERTIFICATE RENEWAL			60.00	
REE01	EDDIE C. REED	11/06/2018	Regular	0.00	550.00	50247

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4207	Invoice	11/01/2018	SWMG POOL SVCS 10-18	0.00	550.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		550.00	
FRE28	FRESNO CITY COLLEGE	11/06/2018	Regular	0.00	99.00	50248
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/1/18	Invoice	11/01/2018	FIREARMS - CHARLES BOLDING	0.00	99.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		99.00	
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	11/06/2018	Regular	0.00	10,304.94	50249
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
#355-021-26S-20	Invoice	11/01/2018	RDA PROP. TAXES 18-19	0.00	69.00	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		69.00	
#358-032-66-201	Invoice	11/01/2018	WWTP PRO. TAXES 18-19	0.00	3,316.08	
	<u>401-5600-6580</u>		PROPERTY TAX		3,316.08	
#358-032-67-201	Invoice	11/01/2018	WWTP PROP. TAXES 18-19	0.00	3,316.08	
	<u>401-5600-6580</u>		PROPERTY TAX		3,316.08	
#358-032-68-201	Invoice	11/01/2018	WWTP PROP. TAXES 18-19	0.00	3,603.78	
	<u>401-5600-6580</u>		PROPERTY TAX		3,603.78	
FRE25	FRESNO COUNTY TREASURER	11/06/2018	Regular	0.00	28.80	50250
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN0238617-1	Invoice	11/05/2018	WELL 2A STATE OVERSIGHT	0.00	7.20	
	<u>400-5600-6583</u>		REGULATORY FEES		7.20	
IN0238618-1	Invoice	11/05/2018	WELL 9A STATE OVERSIGHT	0.00	7.20	
	<u>400-5600-6583</u>		REGULATORY FEES		7.20	
IN0238619-1	Invoice	11/05/2018	WELL 7 STATE OVERSIGHT	0.00	7.20	
	<u>400-5600-6583</u>		REGULATORY FEES		7.20	
IN0238620-1	Invoice	11/05/2018	WELL 6 STATE OVERSIGHT	0.00	7.20	
	<u>400-5600-6583</u>		REGULATORY FEES		7.20	
FRE04	FRESNO POLICE DEPARTMENT	11/06/2018	Regular	0.00	115.00	50251
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/1/18	Invoice	11/01/2018	FIREARMS - C. BOLDING	0.00	115.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		115.00	
GLO03	GLOBAL COMMUNICATIONS	11/06/2018	Regular	0.00	10,000.00	50252
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
200	Invoice	11/01/2018	MEASURES K & L - PYMT 3	0.00	10,000.00	
	<u>100-5104-6520</u>		PROFESSIONAL SERVICES/		10,000.00	
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	11/06/2018	Regular	0.00	963.00	50253
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51370	Invoice	11/05/2018	PRE EMPLOYMENT PHYSICALS	0.00	963.00	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT		431.00	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT		431.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		101.00	
MET01	METRO UNIFORM & ACCESSORIES	11/06/2018	Regular	0.00	315.02	50254

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>180566</u>	Invoice	11/01/2018	UNIFRM EQT & JACKET	0.00	315.02	
	<u>100-5400-5013</u>		UNIFORM		315.02	
PAY01	PAY PLUS BENEFITS, INC.	11/06/2018	Regular	0.00	107.00	50255
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>18170</u>	Invoice	11/01/2018	CALPERS REPORTING 8-18	0.00	107.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		11.88	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		11.89	
RENO2	RENT A TOILET	11/06/2018	Regular	0.00	165.00	50256
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9262</u>	Invoice	11/05/2018	PW RENTAL SVCS 11-18	0.00	165.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		165.00	
SOC00	SOCIAL VOCATIONAL SERVICES	11/06/2018	Regular	0.00	2,900.00	50257
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3651813-IN</u>	Invoice	11/01/2018	LANDSCAPE MAINT. 9-18	0.00	2,900.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		580.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		580.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		580.00	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		1,160.00	
SUR03	SURVEILLANCE INTEGRATION	11/06/2018	Regular	0.00	13,614.38	50258
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6967</u>	Invoice	11/05/2018	PD CAMERA SYSTEM	0.00	13,614.38	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		13,614.38	
SYS00	SYSCO OF CENTRAL CALIFORNIA	11/06/2018	Regular	0.00	551.51	50259
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>184786916</u>	Invoice	11/01/2018	MEAL SUPPLIES/PRESCL	0.00	551.51	
	<u>269-6303-6504</u>		FOOD SERVICES		551.51	
WIL06	WILLDAN ENGINEERING	11/06/2018	Regular	0.00	4,660.00	50260
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>328009</u>	Invoice	11/01/2018	INSP. FEES/PLAN CK FEES	0.00	4,660.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		4,165.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		495.00	
ADP00	ADP, INC.	11/08/2018	Regular	0.00	498.83	50261

## Check Report

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>524067515</u>	Invoice	11/07/2018	PAYROLL PROCESS 10/26	0.00	498.83	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		42.75	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	<u>100-5300-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		178.14	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC PAYROLL PROCESS 10/26		7.13	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		14.25	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		14.25	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		106.89	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		14.25	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		14.25	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		14.25	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES PAYROLL PROCESS 10/26		14.25	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES PAYROLL PROCESS 10/26		14.25	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ PAYROLL PROCESS 10/26		7.13	
	**Void**	11/08/2018	Regular	0.00	0.00	50262
ALT01	ALTA MONTCLAIR/EBSA	11/08/2018	Regular	0.00	200.00	50263
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/13-10/26</u>	Invoice	11/07/2018	457 DEFERRED COMP 10/26	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS 457 DEFERRED COMP 10/26		100.00	
<u>9/29-10/12</u>	Invoice	11/07/2018	457 DEFERRED COMP 10/12	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS 457 DEFERRED COMP 10/12		100.00	
ASI01	ASI	11/08/2018	Regular	0.00	234.97	50264
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-NOV-18</u>	Invoice	11/07/2018	MEDICAL FUNDING	0.00	234.97	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS MEDICAL FUNDING		234.97	
AT&09	AT&T	11/08/2018	Regular	0.00	516.11	50265
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12038365</u>	Invoice	11/07/2018	SERVICES 9-18	0.00	516.11	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER PD CIRCUIT LINE		279.64	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER SENIOR CENTER		-14.83	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER PRESCHOOL		85.83	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG FAX MACHINE		20.78	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER WELL #9		20.78	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER WELL 2A		19.66	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER FAX MACHINE		20.78	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER ZEDIKER LIFT STATION		21.13	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER INDSTL LIFT STATION		20.78	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER INDSTL LIFT STATION		20.78	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER MILTON LIFT STATION		20.78	
BAN01	BANKCARD CENTER	11/08/2018	Regular	0.00	165.70	50266



## Check Report

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0106-5576-10-18</u>	Invoice	11/07/2018	WASHINGTON TRIP EXPENSES	0.00	165.70	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		165.70	
CEN19	CENTRAL SANITARY SUPPLY	11/08/2018	Regular	0.00	354.51	50267
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>918487</u>	Invoice	11/07/2018	ALL FACILITIES SUPPLIES	0.00	112.80	
	<u>100-5200-6002</u>		PARTS SUPPLIES		6.27	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		18.80	
	<u>100-5615-6002</u>		PARTS SUPPLIES		18.80	
	<u>100-5617-6002</u>		PARTS SUPPLIES		18.80	
	<u>100-5700-6002</u>		PARTS SUPPLIES		6.27	
	<u>213-5600-6002</u>		PARTS SUPPLIES		18.80	
	<u>400-5300-6002</u>		PARTS SUPPLIES		6.26	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		9.40	
	<u>401-5600-6002</u>		PARTS SUPPLIES		9.40	
<u>918489</u>	Invoice	11/07/2018	ALL FACILITIES SUPPLIES	0.00	241.71	
	<u>100-5200-6002</u>		PARTS SUPPLIES		13.43	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		40.28	
	<u>100-5615-6002</u>		PARTS SUPPLIES		40.28	
	<u>100-5617-6002</u>		PARTS SUPPLIES		40.28	
	<u>100-5700-6002</u>		PARTS SUPPLIES		13.43	
	<u>213-5600-6002</u>		PARTS SUPPLIES		40.28	
	<u>400-5300-6002</u>		PARTS SUPPLIES		13.42	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		20.16	
	<u>401-5600-6002</u>		PARTS SUPPLIES		20.15	
	**Void**	11/08/2018	Regular	0.00	0.00	50268
COM05	COMCAST	11/08/2018	Regular	0.00	108.20	50269
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0257212-10-18</u>	Invoice	11/07/2018	VETERANS PARK SVCS 10-18	0.00	108.20	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		108.20	
			VETERANS PARK SVCS 10-18			
DEP03	DEPARTMENT OF TOXIC SUBSTANCES CONTRO	11/08/2018	Regular	0.00	2,782.23	50270
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>18SM1785</u>	Invoice	11/08/2018	HERITAGE PARK PROJECT	0.00	2,782.23	
	<u>211-5700-6520</u>		PROFESSIONAL SERVICES/		2,782.23	
			HERITAGE PARK PROJECT			
EOC01	EOC - FOOD PREPARATION CENTER	11/08/2018	Regular	0.00	36.00	50271
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>000689</u>	Invoice	11/07/2018	SR CTR MEAL SUPPLIES	0.00	36.00	
	<u>100-5615-6504</u>		FOOD SERVICES		36.00	
			SR CTR MEAL SUPPLIES			
HOM01	HOME DEPOT CREDIT SERVICE	11/08/2018	Regular	0.00	481.86	50272
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4593618</u>	Invoice	11/07/2018	CITY HALL SUPPLIES	0.00	130.82	
	<u>100-5200-6002</u>		PARTS SUPPLIES		130.82	
			CITY HALL SUPPLIES			
<u>CR</u>	Credit Memo	11/07/2018	CREDIT	0.00	-15.61	
	<u>100-5200-6002</u>		PARTS SUPPLIES		-15.61	
			CREDIT			
<u>WA38719225900</u>	Invoice	11/07/2018	PW SUPPLIES	0.00	366.65	
	<u>100-5600-6002</u>		PARTS SUPPLIES		366.65	
			PW SUPPLIES			
INT06	INTERWEST CONSULTING GROU	11/08/2018	Regular	0.00	1,170.00	50273

## Check Report

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>38001</u>	Invoice	11/07/2018	FIRE SPRKLR PLAN 1320	0.00	300.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		300.00	
<u>38002</u>	Invoice	11/07/2018	FIRE SPRKLR PLAN 1404	0.00	300.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		300.00	
<u>38003</u>	Invoice	11/07/2018	FIRE SPRKLR PLAN 1441	0.00	300.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		300.00	
<u>38004</u>	Invoice	11/07/2018	FIRE SPRKLR PLAN 1609	0.00	270.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		270.00	
PRO04	PROPRINTING SYSTEMS	11/08/2018	Regular	0.00	439.46	50274
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2237</u>	Invoice	11/07/2018	130ML INK TANK PRINTER	0.00	439.46	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		439.46	
TCM01	TCM INVESTMENTS LP	11/08/2018	Regular	0.00	253.38	50275
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>144458</u>	Invoice	11/07/2018	FLDNG MCHN LEASE 11-18	0.00	253.38	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		84.46	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		84.46	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		84.46	
UNI05	UNITY IT	11/08/2018	Regular	0.00	2,231.56	50276
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>23674</u>	Invoice	11/07/2018	DESKTOP COMPUTERS	0.00	2,231.56	
	<u>100-5200-7003</u>		OFFICE EQUIP.		1,115.78	
	<u>400-5300-7003</u>		OFFICE EQUIPMENT		446.32	
	<u>401-5300-7003</u>		OFFICE EQUIPMENT		446.31	
	<u>402-5200-7003</u>		OFFICE EQUIP.		223.15	

## Check Report

Date Range: 10/30/2018 - 11/08/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	11/06/2018	Bank Draft	0.00	14,774.42	DFT0000151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>OCT. 13-26</u>	Invoice	11/01/2018	PERS CONTRIBUTIONS	0.00	14,774.42	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' PORTION		6,826.58	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		61.46	
	<u>100-5300-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		36.34	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		2,967.15	
	<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		113.80	
	<u>100-5420-5010</u>	CE PERS-PENSION	PERS CONTRIBUTIONS		138.84	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		73.21	
	<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		533.04	
	<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		431.41	
	<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		98.86	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		98.86	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		66.19	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,275.72	
	<u>273-6200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		186.58	
	<u>277-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		316.69	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		107.56	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		180.97	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		430.01	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		107.56	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		180.97	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		366.90	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		84.43	
	<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		60.56	
	<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		30.73	

ASI01	ASI	11/08/2018	Bank Draft	0.00	626.38	DFT0000152
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/29-11/05</u>	Invoice	11/07/2018	2018 HRA KAISER MED/RX	0.00	626.38	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	2018 HRA KAISER MED/RX		326.50	
	<u>400-5300-5011</u>	INSURANCE- MED, DEN, V	2018 HRA KAISER MED/RX		79.96	
	<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	2018 HRA KAISER MED/RX		50.00	
	<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	2018 HRA KAISER MED/RX		79.96	
	<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	2018 HRA KAISER MED/RX		50.00	
	<u>402-5300-5011</u>	INSURANCE-MED, DEN,VI	2018 HRA KAISER MED/RX		39.96	

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	95	63	0.00	97,755.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	2	2	0.00	15,400.80
EFT's	0	0	0.00	0.00
	<b>97</b>	<b>71</b>	<b>0.00</b>	<b>113,156.40</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	95	63	0.00	97,755.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	2	2	0.00	15,400.80
EFT's	0	0	0.00	0.00
	<b>97</b>	<b>71</b>	<b>0.00</b>	<b>113,156.40</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	11/2018	113,156.40
			<b>113,156.40</b>



## **MINUTES**

### **CITY COUNCIL OF PARLIER**

### **REGULAR MEETING**

Thursday, November 1, 2018

**TIME:** 6:30 PM  
**PLACE:** Council Chambers  
 1100 East Parlier Avenue  
 Parlier, CA 93648

#### **CALL TO ORDER/WELCOME:**

Mayor Alma M. Beltran called the meeting to order at 6:30 p.m.

**Roll Call:** Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimentel and City Clerk Dorothy Garza. Councilman Rodriguez apologized for missing 2 consecutive meetings due to family deaths.

**Staff Present:** Police Chief Jose Garza, City Attorney Costellano, City Manager Antonio Gastelum and Executive Assistant/Deputy City Clerk Bertha Augustine.

**FLAG SALUTE:** Mayor Alma M. Beltran

**ADDITIONS/DELETIONS TO THE AGENDA:** None.

**PRESENTATIONS/INFORMATIONAL:** None.

**PUBLIC COMMENTS:** None.

**Note:** State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

#### **CONSENT CALENDAR:**

1. Approve the Check Reports dated October 16, 2018 through October 29, 2018.

2. Approve and accept the Minutes dated October 18, 2018.
3. Approve waiving all fees for the use of the Parlier Community Center by the Lirio De Los Valles community outreach luncheon for the less fortunate on November 18, 2018 from 8:00 AM to 3:00 P.M.
4. Adopt by **Resolution 2018-57** the amended and superseded Joint Powers Agreement for the Southeast Regional Solid Waste Commission and authorize the City Manager to execute the amended and superseded Joint Powers Agreement.
5. Approve **Resolution No. 2018-58** approving the 2018-19 Amended Agreement in the Amount of \$1,031,985 at a Rate of \$48.28 Per Child Per Day for the 2018-19 Fiscal Year with California Department of Education for Purpose of Providing Child Care and Development Services and authorize the City Manager to Contract and Sign Documents for the Fiscal Year of 2018-19.

**M/S/C:** Motion to approve the Consent Calendar by Rodriguez, 2<sup>nd</sup> by Escoto, Vote: 5 -0 and carried.

#### **ADMINISTRATIVE REPORTS:**

6. **SUBJECT:** Consideration and necessary action on a Community Garden.

The Council approved a Community Garden to be planted at the Senior Center.

**M/S/C:** Motion to approve a Community Garden to be planted at the Senior Center with the changes of an addition to include a clause that states an at will tendency and a three month termination notice by Escoto, 2<sup>nd</sup> by Maldonado, Vote: 5 – 0 and carried.

7. **SUBJECT:** Measures K&L Voter Education and Public Outreach Contract Update. Informational item only.

Measures C & D a Utility tax Measure on the November 06, 2018 Ballot.

#### **BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**

**CITY MANAGER – Antonio Gastelum**

Should start construction on Heritage Park in 2 ½ weeks.

**CITY ATTORNEY – Costellano. None.**

**CITY COUNCIL – None.**

### **ADJOURNMENT**

Mayor Alma Beltran adjourned the meeting at 7:46 p.m.

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Dorothy Garza – City Clerk

**City Resolutions approved: 2018 – 57 & 58.**

**City Ordinances adopted: None.**

### **ADA NOTICE**

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours prior to the meeting will enable the City to make arrangements to ensure accessibility to this meeting.

### **DOCUMENTS**

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at <http://parlier.ca.us>.

### **STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

### **GENERAL RULES OF DECORUM**

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.





AGENDA ITEM:

#5

MEETING DATE:

11/14/2018

DEPARTMENT:

Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Declaring a Shelter Crisis.

**RECOMMENDATION:**

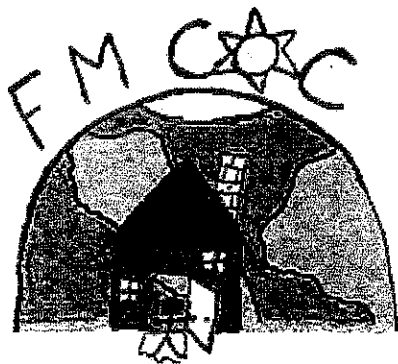
It is recommended that the Council adopt Resolution No. 2018-60 Declaring a Shelter Crisis Pursuant to SB 850 (Chapter 48, Statutes of 2018 and Government Code § 8698.2).

**BACKGROUND:**

California's Governor Edmund G. Brown, Jr. and the members of the California legislature have recognized the urgent and immediate need for funding at the local level to combat homelessness.

**Prepared By:**

Bertha Augustine  
Executive Assistant/Deputy City Clerk



## Fresno Madera Continuum of Care

The California Homeless Coordinating and Financing Council (HCFC) recently announced the availability of Homeless Emergency Aid Program (HEAP) one-time grant funding for 500 million dollar available to Continuum of Cares in California. HEAP funding is designed to provide direct assistance to Continuums of Care (CoCs) to address the homeless crisis throughout California. The deadline for CoCs to apply for this funding is December 31, 2018.

HEAP funding can be used for activities that directly relate to providing immediate emergency assistance to people experiencing homelessness or at imminent risk of homelessness. Examples include services such as street outreach, health, and safety education, prevention services, and navigation services; rental assistance or subsidies; and capital improvements such as emergency shelters, transitional housing, permanent supportive housing, etc. The Fresno Madera Continuum of Care (FMCoC) is currently planning the use of the HEAP funds based upon four guiding pillars, as follows:

1. Engage Community and Align Leadership
2. Reduce Inflow into Homelessness
3. Improve Crisis Response
4. Expand Permanent Housing Options

The FMCoC will determine priorities for the use of the funds and in partnership with the County of Fresno Social Services, will engage in a procurement process for the \$9.5 million available to the FMCoC. If a city within the county of Fresno or Madera desires to provide services directly they will need to apply for HEAP funds through the local procurement process, they must also declare a shelter crisis under Chapter 7.8 of Division 1 of Title 2 of the Government Code. The declaration must be in the form of a resolution (sample attached) that must be adopted by the governing body of the city of county before December 1, 2018. Declining to pass a resolution does not preclude homeless service provider agencies from providing HEAP funded services in your jurisdiction.

If your jurisdiction is interested in completing a resolution and intends to apply for funds through the FMCoC, I respectfully request that you notify me by Monday, October 8, 2018, by calling 559-251-4800 ext. 20902 or by email at [shawn.jenkins@westcare.com](mailto:shawn.jenkins@westcare.com).

Sincerely,

Shawn Jenkins, Chair  
Fresno Madera Continuum of Care

### Executive Committee

Chair: Shawn Jenkins Vice Chair & Immediate Past Chair: Jody Ketcheside

Secretary: Heidi Crabtree Treasurer: Michelle Tutunjian

Regional Representatives: Elizabeth Wisener-Madera; Laura Moreno-Fresno County; Thomas Morgan-City of Fresno

Members at Large: Gabriela McNeil, Cheryl Vieira, Laura Lopez

Collaborative Applicant Representative: Doreen Eley

1331 Fulton Mall, Fresno, CA 93721

Phone: (559) 457-4251

[www.fresnomaderahomeless.org](http://www.fresnomaderahomeless.org)

**RESOLUTION NO. 2018 -**

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
DECLARING A SHELTER CRISIS PURSUANT TO SB 850 (CHAPTER 48, STATUTES OF  
2018 AND GOVERNMENT CODE § 8698.2)**

**The City Council of Parlier finds:**

**WHEREAS**, California's Governor Edmund G. Brown, Jr. and the members of the California Legislature have recognized the urgent and immediate need for funding at the local level to combat homelessness;

**WHEREAS**, The Governor and Legislature have provided funding to local governments under the Homelessness Emergency Aid Program as part of SB 850 and the 2018-19 Budget Act (Chapter 48, Statutes of 2018);

**WHEREAS**, The Governor and Legislature require to declare a Shelter Crisis pursuant to Government Code §8698.2;

**WHEREAS**, City of Parlier has developed a homelessness plan and undertaken multiple efforts at the local level to combat homelessness;

**WHEREAS**, City of Parlier finds that in 2017; 30 persons within the City of Parlier are homeless and living without shelter;

**WHEREAS**, City of Parlier finds that the 20 of the 30 pes are without the ability to obtain shelter;

**WHEREAS**, City of Parlier finds that the health and safety of unsheltered persons in the City of Parlier is threatened by a lack of shelter;

**WHEREAS**, City of Parlier affirms the City of Parlier commitment to combatting homelessness and creating or augmenting a continuum of shelter and service options for those living without shelter in our communities;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF PARLIER, CALIFORNIA, that a shelter crisis pursuant to Government Code §8698.2 exists in the City of Parlier, and authorizes the City of Parlier's participation in the Homeless Emergency Aid Program.

PASSED AND ADOPTED by the Council of the City of Parlier, State of California at the meeting of the said Parlier City Council held on the 15<sup>th</sup> day of November, 2018 by the following vote:

AYES:

NOES:

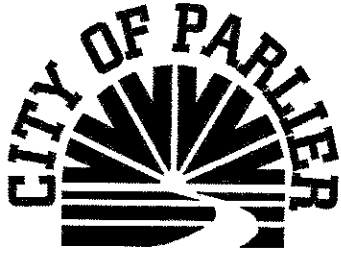
ABSTAIN:

ABSENT:

Attest:

\_\_\_\_\_  
Alma M. Beltran, Mayor

\_\_\_\_\_  
Dorothy Garza, City Clerk



AGENDA ITEM: #16  
MEETING DATE: 11/14/2018  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Consideration of Adopting the Kings Basin Integrated Regional Water Management Plan.

**RECOMMENDATION:**

It is recommended that the Council adopt Resolution No. 2018-61 Authorizing the Adoption of the Kings Basin Integrated Regional Water Management Plan.

**BACKGROUND:**

In response to new integrated regional management planning standards and changed conditions within the Kings Basin, the Kings Basin Water Authority has revised and updated the Kings Basin Integrated Regional Water Management Plan ( The "Kings Basin IRWMP").

**Prepared By:**

Bertha Augustine  
Executive Assistant/Deputy City Clerk

## **EXHIBIT A**

### **Members**

Alta Irrigation District

Kings River Conservation District

Consolidated Irrigation District

Fresno Irrigation District

City of Kerman

City of Parlier

City of Dinuba

City of Clovis

City of Reedley

Kings County Water District

City of Selma

City of Fresno

City of Sanger

County of Fresno

County of Tulare

Fresno Metropolitan Flood Control District

Raisin City Water District

RESOLUTION NO. 2018-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER,  
CALIFORNIA, AUTHORIZING ADOPTION OF THE KINGS BASIN  
INTEGRATED REGIONAL WATER MANAGEMENT PLAN**

WHEREAS, the Upper Kings Basin Integrated Regional Water Management Authority (also known as "Kings Basin Water Authority") is a Joint Powers Authority organized in accordance with California law to pursue integrated regional water management planning strategies for the Kings Basin region; and

WHEREAS, the Parlier is a member of the Kings Basin Water Authority; and

WHEREAS, in response to new integrated regional management planning standards and changed conditions within the Kings Basin, the Kings Basin Water Authority has revised and updated the Kings Basin Integrated Regional Water Management Plan (the "Kings Basin IRWMP"); and

WHEREAS, the State of California Department of Water Resources requires that organizations and agencies individually adopt the Kings Basin IRWMP to be eligible for Proposition 1 Integrated Regional Water Management grant funds.

THEREFORE, BE IT RESOLVED, that the foregoing recitals are true and correct.

RESOLVED FURTHER, that City of Parlier hereby affirms its support for and adoption of the revised Kings Basin IRWMP and shall support its continuing development and implementation.

RESOLVED FURTHER, that City of Parlier staff is authorized and directed to take such further actions as they deem necessary or appropriate to implement the foregoing resolutions.

The foregoing resolution was approved by City of Parlier Council at a regular meeting held on the 15<sup>th</sup> day of November, 2018 by the following vote:

AYES:

NOES:

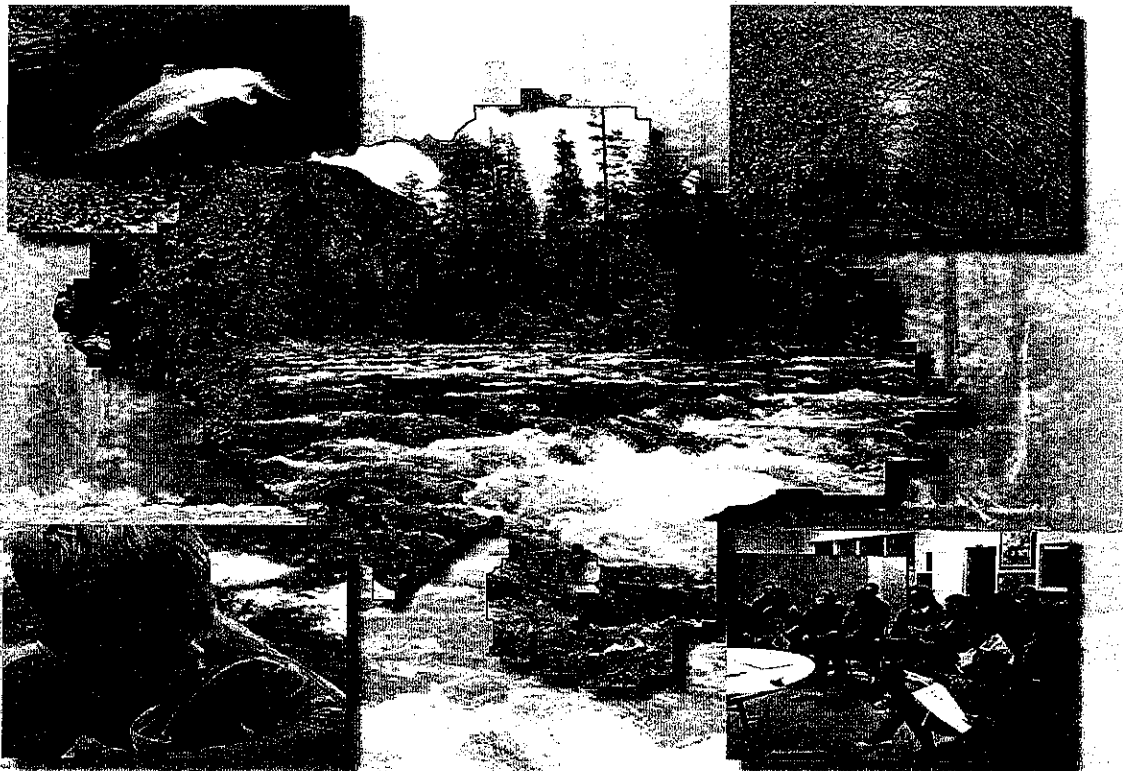
ABSENT:

ABSTAIN:

Link to Final Kings Basin IRWMP – October 2018

<https://www.dropbox.com/s/4xsluzxh9kxy80g/20181010%20IRWMP%20Final.pdf?dl=0>

## Kings Basin Integrated Regional Water Management Plan



**Adopted**  
October 17 2018







AGENDA ITEM: #8  
MEETING DATE: \_\_\_\_\_  
DEPARTMENT: Grants

## **REPORT TO CITY COUNCIL**

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING SUBMISSION AND ACCEPTANCE OF THE CALVIP GRANT AND AUTHORIZE EXECUTION OF GRANT AGREEMENT**

### **RECOMMENDATION:**

That City Council adopts a resolution:

1. Authorizing the City Manager to submit and accept the grant award of \$500,000 from the Board of State and Community Corrections (BSCC) grant funding for the 2018/20 California Violence Intervention and Prevention (CalVIP) project to reduce violence through direct intervention, prevention, and community engagement;
2. Authorizing the City Manager or designee to execute a grant agreement for funding from the State of California/BSCC for the CalVIP Program from September 1, 2018 through August 31, 2020; and
3. Authorizing the Chief Manager or designee to submit financial reports and grant claims; and
4. Authorizing the city Grant Administrator to submit non-financial reports.

### **BACKGROUND**

The City of Parlier was eligible to submit a grant application to the State of California, Board of State and Community Corrections for consideration of funding up to \$500,000 over a 24-month period beginning May 1, 2018 and ending April 30, 2020. The CalVIP grant is designed to fund coordinated, collaborative strategies that are proven to be most effective at reducing violence and that focus on better outcomes in the criminal justice system and for those involved in it. The city was not chosen during the first round, but additional funds were allocated to CalVIP by the legislature and the city was next in line to receive the funds with a start date of September 1, 2018 and ending on August 31, 2020.

The grant funds will be used in a collaborative partnership between Parlier Police Department, CenCal Mentoring Academy at Parlier High School, Time in Destiny, Cornerstone Church, and Police Department Clergy Council through CTC to manage video policing.

**CITY PROPOSAL:**

The City of Parlier will implement the Communities That Cure Violence (CTCV) project, which takes a data-driven comprehensive public health approach to collaboratively and holistically reduce rising violence and criminal activity. The project addresses all violence with a focus on domestic violence and rape. The CTCV is being modeled after the former project Communities That Care, in which the community plays a role beyond the traditional role played by police and courts. CalVIP funding will give Parlier the opportunity to implement evidence-based primary prevention strategies to change communities, families and youth. These strategies include focusing on safe dating, life skills curriculum, positive behavioral interventions and support, a sexual assault response team and Time in Destiny, which will provide 24-hour domestic violence and rape support/care.

Prepared By:

Approved By:



Sonia Hall  
Grants Administrator

Antonio Gastelum  
City Manager

**CITY COUNCIL OF THE CITY OF PARLIER**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER  
APPROVING SUBMISSION AND ACCEPTANCE OF THE CALVIP GRANT AND  
AUTHORIZE EXECUTION OF GRANT AGREEMENT**

WHEREAS the City of Parlier desires to participate in the California Violence Intervention and Prevention (CalVIP) Grant administered by the Board of State and Community Corrections (hereafter referred to as BSCC).

WHEREAS, the Police Department has requested that City Council approve the submittal of an application, in collaboration with CenCal Mentoring Academy, Time in Destiny, Cornerstone Church, and Police Department Clergy Council Community Safety for \$500,000 to the BSCC for CalVIP grant funds to be used to reduce violence, particularly Domestic Violence, through efforts from Sept 1, 2018 to August 21, 2020.

NOW, THEREFORE, BE IT RESOLVED that the City Manager be authorized on behalf of the Parlier City Council to submit the grant proposal for this funding and sign the Grant Agreement with the BSCC, including any amendments thereof.

BE IT FURTHER RESOLVED that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

BE IT FURTHER RESOLVED that the City of Parlier agrees to abide by the terms and conditions of the Grant Agreement as set forth by the BSCC.

Passed, approved, and adopted by the City of Parlier City Council in a meeting thereof held on November 15, 2018 by the following:

Ayes:

Notes:

Absent:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Typed Name and Title: \_\_\_\_\_

ATTEST: Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Typed Name and Title: \_\_\_\_\_

## RESOLUTION NO. 2018-58

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING AN AGREEMENT TO APPLY FOR THE 2019-20 CONTINUED FUNDING CONTRACT WITH CALIFORNIA DEPARTMENT OF EDUCATION FOR THE PURPOSE OF PROVIDING CHILD CARE AND DEVELOPMENT SERVICES AND AUTHORIZING THE CITY MANAGER TO CONTRACT AND SIGN DOCUMENTS FOR THE FISCAL YEAR OF 2019-2020.

Be it resolved that the Governing Board of the City of Parlier authorizes entering into local Continued Funding agreement Contract Number: CSPP 2019-20: Program type State Preschool and that persons who are listed below are authorized to sign transactions for the Governing Board of the City of Parlier:

Name: Antonio Gastelum, Title: City Manager: Signature: \_\_\_\_\_

Passed and adopted this 4<sup>th</sup> day of October, 2018, by the City Council of the City of Parlier.

\*\*\*\*\*

I hereby certify the forgoing is a full, true and correct copy of a resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting held on the 4<sup>th</sup> day of October, 2018 by the following vote:

Ayes: Mayor Beltran, Mayor Pro temp Escoto, Council member Maldonado, Council member Rodriguez, Council member Pimentel

Noes: None

Absent: None

Abstain: None

---

Bertha Augustine, City Clerk



AGENDA ITEM: # 9

MEETING DATE: 11/15/2018

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

City Heritage Park, RRM Project Number 1159-01-RC17  
Additional Scope of Work

### RECOMMENDATION:

Staff recommends the City Council adopt Amendment 10 for City Heritage Park, RRM Project Number 1159-01-RC17, for additional Scope of Work by RRM Design Group in the amount of \$61,070.00.

### BACKGROUND:

The current contract amount after the last addendum 09 from RRM Design Group is in the amount of \$404,645.00. The amount of this change order for additional services is for \$61,070.00. The new contract total will be \$465,715.00

### DISCUSSION:

The reason for this change is because the when the original bid from RRM Design Group was accepted by Council, the environmental subcontractor, Ninyo & Moore, and DTSC were still finalizing the Removal Action Workplan (RAW) in regards to the handling of the contaminated earthwork. Based on changes within the RAW which were approved by DTSC, there was additional Sampling and Analysis Plan Changes, Supplemental Construction Oversight and Testing, and Supplemental Labor Compliance.

### FISCAL IMPACT:

Total Contract Amount after Addendum 09	\$404,645.00
Change Order No. 1	<u>\$61,070.00</u>
New Contract Total	\$465,715.00

### Prepared By:

Philip Romero

Philip Romero, City Engineer  
Yamabe & Horn Engineering, Inc.

### Approved By:

\_\_\_\_\_  
Antonio Gastelum  
City Manager



# CONTRACT AMENDMENT 10

<b>Client:</b> City of Parlier	<b>Project Number:</b> 1312050
<b>Project Name:</b> City Heritage Park	<b>Date:</b> October 30, 2018

## Method:

- ☐ Letter
- ☒ Client authorization required
- ☐ Email authorization attached to parties
- ☐ Included in contract, authorization not required

## Fee Type(s):

- ☐ Fixed Fee
- ☒ Time & Materials/Not to Exceed (T&M/NTE)
- ☐ Time & Materials (T&M) - Hourly
- ☐ Time & Materials (T&M) - Hourly

## DESCRIPTION OF WORK TO BE PERFORMED

### I. SCOPE OF ADDITIONAL WORK

#### **Task X.02 Sampling and Analysis Plan Changes**

During the course of DTSC's review of the supplemental soil sampling results and draft Sampling and Analysis Plan (SAP), DTSC changed the Arsenic threshold which changed the overall cleanup goals for the project and triggered a ripple of substantial changes through the SAP and Removal Action Workplan (RAW). The threshold changes required Ninyo & Moore (N&M) to allocate more resources than contained in the current scope and budget to address the additional work which ultimately resulted in DTSC's approval for both reports. The additional labor required to complete the edits and revisions to the documents included the following:

- Administrative/Word Processing: 3.5 hours @ \$64/hr. = \$224.00.
- GIS/CAD staff (for figure edits and revisions): 11.5 hours @ \$86/hr. = \$989.00.
- Senior Geologist/PG (RAW & SAP text/data revisions): 87 hours @ \$160/hr. = \$13,920.00.
- Project Geologist (Project Oversight): 14 hours @ \$156/hr. = \$2,184.00.
- Principle Geologist (Senior Review and QA/QC): 4 hours @ \$168/hr. = \$672.00.

#### Deliverables:

- Revised SAP and RAW reporting.

3765 S. Higuera St., Ste. 102 • San Luis Obispo, CA 93401  
p: (805) 543-1794 • f: (805) 543-4609

**[www.rrmdesign.com](http://www.rrmdesign.com)**

a California corporation • Lenny Grant, Architect C26973 • Jerry Michael, PE 36895, LS 6276 • Jeff Ferber, LA 2844



#### **Task X.03 Supplemental Construction Oversight and Testing**

The current scope for the soil sampling component of the Construction Oversight Task was based on previous site exploration and testing, and consultation with the DTSC staff. However, the Sampling and Analysis Plan (SAP) ultimately approved by DTSC increased the number soil samples from 42 to 113, of which, 72 remain to be collected and analyzed for Arsenic and Lead. Given the tight time frame for completing the excavation, this scope assumes the samples will be processed on a one-day rush turnaround.

Regarding number of days on site for soil excavation oversight, the current scope includes 15 days of soil excavation oversight for one staff person. N&M has used 12 days as of 10/26/18 (ten with one staff person on site and one day (10/5/18) included two staff persons on site to delineate excavation areas ahead of the 10/8/18 start date at the request of the excavation contractor, Cencal). Based on the 10/24/18 site meeting, Cencal anticipates further excavation activity to last another five to seven days. N&M will staff this time utilizing the remaining three days within N&M's contract, and another two days of additional soil excavation oversight with a contingency of three more additional days if needed for a total of five additional soil excavation oversight days. When excavation activities are complete, N&M will provide up to five days of one field staff to screen imported soil for backfilling per section 6.4.2 of the RAW which is not part of the current N&M scope. The costs are as follows:

- 72 samples arsenic/lead analysis on a 1-day turnaround at \$57.60 each is \$4,147.20
- 5 days excavation (1 staff) day rate + equipment at \$3,232.00 is \$16,160.00
- 5 days backfill screening (1 staff) day rate + equipment at \$3,232.00 is \$16,160.00

#### **Deliverables:**

- XRF field logs.
- Laboratory data in support of DTSC approval.
- Backfill screening confirmation.

#### **Task X.04 Supplemental Labor Compliance**

CM Construction's labor compliance subconsultant, Golden State Labor Compliance, calculated their budget on a sliding scale based on the project estimate target of \$1.5 million back in fall of 2017. The actual project cost of \$2.6 million exceeds the original estimate, and Golden State Labor Compliance requires additional funds to continue providing their required services through CM Construction. See attached valuation chart for the added labor compliance work. Note Golden State Labor Compliance reduced its cost by 30%.

#### **Deliverables:**

- Supplemental labor compliance reporting.



**II. COMPENSATION**

X.02: Sampling and Analysis Plan Changes	NTE Fee: \$	18,000
X.03: Supplemental Construction Oversight and Testing	NTE Fee: \$	36,470
X.04: Supplemental Labor Compliance	NTE Fee: \$	6,600

Total Amendment 10	\$	61,070
Total Current Contract	\$	404,645

**Total Amended Contract** **\$ 465,715**

Notes:

1. Not-to-Exceed (NTE) fee tasks will be billed as the work progresses until the task is completed and the total amount stated in the contract for the task is invoiced.

**AUTHORIZATION TO PROCEED BY CLIENT REPRESENTATIVE:**

\_\_\_\_\_  
**Sign**

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

\_\_\_\_\_  
**Print Name, Title**



# CM SERVICES

## Palier - Heritage Park

Project Value			Fee Rate	Standard Fee	Discount %	Net Fee	
<b>\$1,500,000</b>					<b>25</b>		
First \$1 million or any portion thereof	\$1,000,000	\$500,000	Lump sum	\$16,000	(\$4,000)	\$12,000	*
Next \$1 million or portion thereof	\$1,000,000	\$0	0.016	\$8,000	(\$2,000)	\$6,000	
Next \$1 million or portion thereof	\$1,000,000	\$0	0.25%	\$0	\$0	\$0	
Next \$1 million or portion thereof	\$1,000,000	\$0	0.15%	\$0	\$0	\$0	
Next \$2 million or portion thereof	\$2,000,000	\$0	0.32%	\$0	\$0	\$0	
Next \$2 million or portion thereof	\$2,000,000	\$0	0.31%	\$0	\$0	\$0	
Next \$5 million or portion thereof	\$5,000,000	\$0	0.46%	\$0	\$0	\$0	
Next \$5 million or portion thereof	\$5,000,000	\$0	0.44%	\$0	\$0	\$0	
Next \$30 million or portion thereof	\$30,000,000	\$0	0.42%	\$0	\$0	\$0	
Balance over \$48 Million		\$0	0.40%	\$0	\$0	\$0	
						<b>TOTAL FEE</b>	<b>\$18,000</b>

\* Not less than \$16,000 fee Less Agreed Discount

### Change Order Caculation

Project Value			Fee Rate	Standard Fee	Discount %	Net Fee	
<b>\$2,600,000</b>					<b>25</b>		
First \$1 million or any portion thereof	\$1,000,000	#####	Lump sum	\$16,000	(\$4,000)	\$12,000	*
Next \$1 million or portion thereof	\$1,000,000	\$600,000	0.016	\$16,000	(\$4,000)	\$12,000	
Next \$1 million or portion thereof	\$1,000,000	\$0	0.25%	\$1,500	(\$375)	\$1,125	
Next \$1 million or portion thereof	\$1,000,000	\$0	0.15%	\$0	\$0	\$0	
Next \$2 million or portion thereof	\$2,000,000	\$0	0.32%	\$0	\$0	\$0	
Next \$2 million or portion thereof	\$2,000,000	\$0	0.31%	\$0	\$0	\$0	
Next \$5 million or portion thereof	\$5,000,000	\$0	0.46%	\$0	\$0	\$0	
Next \$5 million or portion thereof	\$5,000,000	\$0	0.44%	\$0	\$0	\$0	
Next \$30 million or portion thereof	\$30,000,000	\$0	0.42%	\$0	\$0	\$0	
Balance over \$48 Million		\$0	0.40%	\$0	\$0	\$0	
						<b>TOTAL FEE</b>	<b>\$25,125</b>

\* Not less than \$16,000 fee Less Agreed Discount

**Round Fee Down To: \$24,000**



AGENDA ITEM: 10

MEETING DATE: 11/15/2018

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

City Heritage Park, RRM Project Number 1159-01-RC17  
Change Order 1

### RECOMMENDATION:

Staff recommends the City Council adopt Change Order No. 1 for City Heritage Park, RRM Project Number 1159-01-RC17, to American Paving Co., a California Corporation in the amount of \$157,282.00.

### BACKGROUND:

The original bid was from American Paving Co. was in the amount of \$2,823,400.00. The amount of the Change Order No. 1 is for \$157,282.00. The new contract total will be \$2,980,682.00

### DISCUSSION:

The reason for this change is because the when the original bid from American Paving Co. was accepted by Council on June 28, 2018, the environmental subcontractor, Ninyo & Moore, and DTSC were still finalizing the Removal Action Workplan (RAW) in regards to the handling of the contaminated earthwork. Based on changes within the RAW which were approved by DTSC, there was additional stockpiling, testing, and transporting and disposal of both Class 1 and Class 2 hazardous soil.

### FISCAL IMPACT:

Original Contract Base Bid Amount	\$2,823,400.00
Change Order No. 1	<u>\$157,282.00</u>
New Contract Total	\$2,980,682.00

### Prepared By:

Philip Romero

Philip Romero, City Engineer  
Yamabe & Horn Engineering, Inc.

### Approved By:

\_\_\_\_\_  
Antonio Gastelum  
City Manager



CM Construction Services, Inc.  
PO Box 6237  
Visalia, California 93290  
Phone: (559) 735-9556  
Fax: 559-735-9529

**PCCO #001**

**Project:** CM18004 - City of Parlier - City Heritage Park  
1100 East Parlier Avenue  
Parlier, California 93648

## DRAFT

### Prime Contract Change Order #001: Change Order # 01

<b>TO:</b>	City of Parlier 1100 East Parlier Avenue Parlier, California 93648	<b>FROM:</b>	American Paving Co. 315 N Thorne Ave Fresno California 93706
<b>DATE CREATED:</b>	10/ 23 /2018	<b>CREATED BY:</b>	Mark Atkins (CM Construction Services, Inc.)
<b>CONTRACT STATUS:</b>	Draft	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>	Mark Atkins (CM Construction Services, Inc.)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>	11/08 /2018	<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	10 days	<b>EXECUTED:</b>	No
<b>REVISED SUBSTANTIAL COMPLETION DATE:</b>	03/20/2019		
<b>CONTRACT FOR:</b>	1:City of Parlier - City Heritage Park Prime Contract	<b>TOTAL AMOUNT:</b>	\$ 157,282.00

#### DESCRIPTION:

#### ATTACHMENTS:

PCO 001 - RAW Revisions-Signed.pdf

#### POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	CE #001 - RAW Revisions	10 days	157,282.00
<b>TOTAL:</b>			<b>\$157,282.00</b>

#### CHANGE ORDER LINE ITEMS:

##### PCO # 001 : CE #001 - RAW Revisions

#	Cost Code	Description	Type	Amount
1	01-26-01 - Change Order #1	RAW Revisions	Other	\$ 157,282.00
<b>Subtotal:</b>				<b>\$157,282.00</b>
<b>Grand Total:</b>				<b>\$157,282.00</b>

The original (Contract Sum)	\$ 2,823,400.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 2,823,400.00
The contract sum would be changed by this Change Order in the amount of	\$ 157,282.00
The new contract sum including this Change Order will be	\$ 2,980,682.00
The contract time will be increased by this Change Order by 10 days	
The Revised Substantial Completion Date will be	3/20/2019



**PCCO #001**

**Mike Sherrod (RRM Design Group)**

**City of Parlier**  
1100 East Parlier Avenue  
Parlier California 93648

**American Paving Co.**  
315 N Thome Ave  
Fresno California 93706

**SIGNATURE** **DATE**

**SIGNATURE** **DATE**

**SIGNATURE** **DATE**



CM Construction Services, Inc.  
PO Box 6237  
Visalia, California 93290  
Phone: (559) 735-9556  
Fax: 559-735-9529

PCO #001

Project: CM18004 - City of Parlier - City Heritage Park  
1100 East Parlier Avenue  
Parlier, California 93648

## Prime Contract Potential Change Order #001: CE #001 - RAW Revisions

TO:	City of Parlier 1100 East Parlier Avenue Parlier California, 93648	FROM:	American Paving Co. 315 N Thorne Ave Fresno California, 93706
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	1 - City of Parlier - City Heritage Park Prime Contract
REQUEST RECEIVED FROM:	Ross Jenkins (American Paving Co.)	CREATED BY:	Mark Atkins (CM Construction Services, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	9/17/2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	-Amount Based- Unit Price
* SCHEDULE IMPACT:	10 days	PAID IN FULL:	No
		** TOTAL AMOUNT:	\$157,282.00

POTENTIAL CHANGE ORDER TITLE: CE #001 - RAW Revisions

CHANGE REASON: Client Request

### POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

#### CE #001 - RAW Revisions

Contaminated soils cannot be remedied in accordance with Sheet SC-1.01 and are now required to be transported and disposed offsite. See attached cost increase for the transport and disposal of Class 1 RCRA Hazardous soils and Class 2 Non-Hazardous soils in accordance with the revised RAW requirements. Cost includes all required imported soils from the a local borrow pit.

#### ATTACHMENTS:

Parlier Heritage Park\_CO#1.pdf

#	Cost Code	Description	Type	Amount
1	01-26-01 - Change Order #1	RAW Revisions	Other	\$ 157,282.00
Subtotal:				\$157,282.00
** Grand Total:				\$157,282.00

\* The schedule impact of these changes is estimated to be 10 contract days. Additional days may be required, as the receiving facilities will dictate when the contaminated material may be removed from the site.

Additional time for testing material below specified excavation limits has not been considered. If additional time is required by the testing firm this time shall be added to our contract.

\*\* This scope of work is being presented as unit price work. Each item of work will be measured in the field or from weight tags obtained at the disposal facility and paid for based upon the unit price.

Mike Sherrod (RRM Design Group)

City of Parlier  
1100 East Parlier Avenue  
Parlier California 93648

American Paving Co.  
315 N Thorne Ave  
Fresno California 93706

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Stephen J. Polindexter, President & CEO

315 North Thorne Avenue  
PO Box 4348  
Fresno, Ca 93744

## American Paving Co.

Telephone: 559-268-9886  
Fax: 559-268-2908

October 17, 2018

### Revision #1 - Clean

To: City of Parlier  
Attn: Philip Romero, City Engineer

Project: City Heritage Park  
Change Order Request #01, Revised Contaminated Earthwork Handling – REV1

Per your request we have revised the contaminated earthwork handling as described below.

Item	Description	Quantity	U.M.	Unit Price	Total
<b>Earthwork Costs Included in Contract</b>					
1	Delete Contaminated Earthwork Handling Included in Contract	1	LS	(\$ 454,500.00)	(\$ 454,500.00)
	<b>Deleted Earthwork Costs Included in Contract</b>				<b>(\$ 454,500.00)</b>
<b>Revised Contaminated Earthwork Costs per the RAW</b>					
2	Mobilize, Excavate & Stockpile Contaminated per the RAW	1	LS	\$ 96,100.00	\$ 96,100.00
3	Remobilize After Testing and Load Out Trucks	1	LS	\$ 66,800.00	\$ 66,800.00
4	Transport & Dispose of Class 2 Non-Hazardous Soil	7,815	TN	\$ 50.00	\$ 390,750.00
5	Transport & Dispose of Class 1 RCRA Hazardous Soil	54	TN	\$ 110.00	\$ 5,940.00
6	Import Borrow	3,202	CY	\$ 16.30	\$ 52,192.60
	<b>Revised Base Bid to Handle Contaminated Soil per the RAW</b>				<b>\$ 611,782.60</b>
	<b>Total Additional Cost</b>				<b>\$ 157,282.60</b>
<b>Potentially Required Items</b>					
7	Transport & Dispose of Class 1 Non-RCRA Soil	1	TN	\$ 106.00	\$ 106.00
8	Transport & Dispose of Class 3 Non-Hazardous Soil	1	TN	\$ 50.00	\$ 50.00
9	Remobilize for Additional Excavation if Needed After RAW	1	EA	\$ 3,300.00	\$ 3,300.00
10	Perform Additional Excavation & Stockpiling (BCY)	1	CY	\$ 36.00	\$ 36.00
11	Remobilize for Additional Loading of Additional Stockpile	1	EA	\$ 3,300.00	\$ 3,300.00
12	Loading of Additional Stockpiled Material (BCY)	1	CY	\$ 7.25	\$ 7.25

315 North Thorne Avenue  
PO Box 4348  
Fresno, Ca 93744

**American Paving Co.**

Telephone: 559-268-9886  
Fax: 559-268-2908

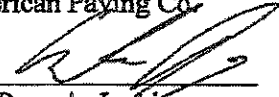
### **Project Specific Terms and Conditions**

1. All terms and conditions of our contract apply.
2. This scope of work is being presented as unit price work. It is our understanding that each item of work will be measured in the field or from weight tags obtained at the disposal facility and paid for based upon the unit price.
3. We used a conversion factor of 1.35 tons per cubic yard as calculated within the RAW.
4. Items 7-12 are items of work that may be applicable to the project as determined by testing results of excavated / stockpiled materials. These items will only apply if additional work is required.
5. *We request an additional ten (10) work days be added to our contract to account for coordination/scheduling and offhaul of Class 2 Non-Hazardous Soil with the disposal facility.*
6. *The attached "Revisions to RAW Sections 3.2\_5.4\_and5.5 w\_new screening limits" was provided to us on July 31, 2018. Section 5.4 of this document provides revised estimated volume and weight of soil to be offhauled. This calculation totals 5,789 cy (7,815 tons) of soil to be offhauled. The revised section does not address how this material is to be categorized, therefore we have allowed for the 7,815 tons of contaminated material to be Class 2 Non-Hazardous Soil.*
7. *We have retained the Class 1 RCRA hazardous soil within this proposal (40 cy = 54 tons based on 1.35 tons per cy).*
8. *Item 6 "Import Borrow" is the estimated quantity required to replace the off-hauled contaminated soil and bring the site to balance. The earthwork quantities, excluding the contaminated soil, are as follows; Site cut = 3,264 cy, Site Fill = 554 cy. Accounting for the off-haul of 5,912 cy of contaminated soil the site cut is now 3,264 cy - 5,912 cy = (2,648 cy). We then add in the Site Fill of 554 cy for a total of 3,202 cy of import borrow.*
9. *We request an additional ten (10) work days be added to our contract to account for coordination/scheduling and offhaul of Class 2 Non-Hazardous Soil with/to the disposal facility.*

Thank you for the opportunity in submitting this proposal.

American Paving Co.

By

  
Ross A. Jenkins

Vice President & Chief Estimator

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, 9835 Goethe Road, Sacramento, California 95827. Mailing address: P. O. Box 26000, Sacramento, CA 95826.

**American Paving Co.'s California Contractor's License No. is 181430.**

The California Contractors' State License Board has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act (generally known or reasonably susceptible of discovery) or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act (hidden or unknown) or omission pertaining to structural defects must be filed within ten years of the date of the alleged violation.

### 3.2 Extent and Volume of Contamination

The estimated extent of arsenic- and lead-impacted soils and the planned excavation depths are shown on Figures 5A and 5B. Conservative estimates of the lateral extent, volume, and tonnage, (using an estimated density of 1.35 tons per cubic yard) of impacted soil to maximum depths of 5.0 ft. bgs are summarized below:

- Northern portion of the cleanup area measuring approximately 23,236 square feet (sf) with arsenic concentrations less than 18 mg/kg, to be left in place.
- Central portion of the cleanup area measuring approximately 49,628 sf to an anticipated depth of 2.5 ft. bgs yielding 4,595 cy or approximately 6,204 tons.
- Southern portion of the site measuring approximately 39,104 sf to be left in place, with exceptions of 5-foot radius cylinder of soil to depth of 5-feet to be removed at B-3 location.
- Seven areas of targeted over-excavation within the 2.5-foot excavation area to an additional 2.5-foot depth (which constitutes a depth of 5 ft. below original ground surface) of 285, 100, 100, 100, 130, 130, and 320 cy for a total volume of 1,165 cy or 1,574 tons.
- The total estimated volume and tonnage of soil requiring removal action is approximately 5,789 cy, or 7,815 tons.

### 5.4 Description of Recommended Remedy

The recommended removal action (No. 3) combines excavation with offsite disposal of the impacted soil containing COCs above cleanup goals. The activities that would be conducted to implement this removal action are summarized below:

- Excavate approximately 5,789 cy or 7,815 tons of impacted soil containing COCs above cleanup goals from the site.
- Soils to be off-hauled total 5,789 cy.
- Stockpile excavated soils onsite for characterization sampling and analytical testing. Segregate materials excavated into non-hazardous stockpiles for re-use and soils exceeding screening criteria for offsite disposal.
- Conduct confirmation sampling and screening within excavations to a depth of 5 ft. on bottoms and perimeters to confirm that remaining soil is below cleanup goals or excavated additional soil volume to achieve cleanup goals.
- Load and transport the excavated impacted soil to a properly licensed disposal facility. The transported soil will be properly manifested for waste disposal (hazardous vs non-hazardous) based on the results of the stockpile characterization samples.
- Place and compact suitable clean imported fill material in accordance with DTSC's *Information Advisory – Clean Imported Fill Material* (Appendix D).



315 North Thorne Avenue  
PO Box 4348  
Fresno, Ca 93744

## American Paving Co.

Telephone: 559-268-9886  
Fax: 559-268-2908

September 17, 2018

**Revision #1**

To: City of Meridian  
Attn: Philip Romero, City Engineer

Project: City Heritage Park  
Change Order Request #01, Revised Contaminated Earthwork Handling - REV1

Per your request we have revised the contaminated earthwork handling as described below.

Item	Description	Quantity	U.M.	Unit Price	Total
<b>Earthwork Costs Included in Contract</b>					
1	Delete Contaminated Earthwork Handling Included in Contract	1	LS	(\$ 454,500.00)	(\$ 454,500.00)
	<b>Deleted Earthwork Costs Included in Contract</b>				<b>(\$ 454,500.00)</b>
<b>Revised Contaminated Earthwork Costs per the RAW</b>					
2	Mobilize, Excavate & Stockpile Contaminated per the RAW	1	LS	<del>\$ 94,600.00</del> \$ 96,100.00	<del>\$ 94,600.00</del> \$ 96,100.00
3	Remobilize After Testing and Load Out Trucks	1	LS	\$ 66,800.00	\$ 66,800.00
4	Transport & Dispose of Class 2 Non-Hazardous Soil	<del>7,900</del> 7,915	TN	\$ 50.00	<del>\$ 395,000.00</del> \$ 390,750.00
5	Transport & Dispose of Class 1 RCRA Hazardous Soil	54	TN	\$ 110.00	\$ 5,940.00
6	Import Borrow	<del>3,182</del> 3,202	CY	\$ 16.30	<del>\$ 51,866.60</del> \$ 52,192.60
	<b>Revised Base Bid to Handle Contaminated Soil per the RAW</b>				<del>\$ 614,206.60</del> \$ 611,782.60
	<b>Total Additional Cost</b>				<del>\$ 159,706.60</del> \$ 157,282.60
<b>Potentially Required Items</b>					
7	Transport & Dispose of Class 1 Non-RCRA Soil	1	TN	\$ 106.00	\$ 106.00
8	Transport & Dispose of Class 3 Non-Hazardous Soil	1	TN	\$ 50.00	\$ 50.00
9	Remobilize for Additional Excavation if Needed After RAW	1	EA	\$ 3,300.00	\$ 3,300.00
10	Perform Additional Excavation & Stockpiling (BCY)	1	CY	\$ 36.00	\$ 36.00
11	Remobilize for Additional Loading of Additional Stockpile	1	EA	\$ 3,300.00	\$ 3,300.00
12	Loading of Additional Stockpiled Material (BCY)	1	CY	\$ 7.25	\$ 7.25

315 North Thorne Avenue  
PO Box 4348  
Fresno, Ca 93744

## American Paving Co.

Telephone: 559-268-9886  
Fax: 559-268-2908

### Project Specific Terms and Conditions

1. All terms and conditions of our contract apply.
2. This scope of work is being presented as unit price work. It is our understanding that each item of work will be measured in the field or from weight tags obtained at the disposal facility and paid for based upon the unit price.
3. We used a conversion factor of 1.35 tons per cubic yard as calculated within the RAW.
4. ~~Section 5.4 "Description of Recommended Remedy" on page 23 of the RAW provides the estimated volume and weight of soil to be handled. This calculation totals 8,108 cy (10,945 tons) of soil to be handled with 2,216 cy being reused. The remaining 5,892 cy of soil remaining to be off-hauled can be separated into two categories; the first is Class 2 Non-Hazardous Soil (5,852 cy = 7,900 tons based on 1.35 tons per cy), and the second is Class 1 RCRA Hazardous Soil (40 cy = 54 tons based on 1.35 tons per cy).~~
5. ~~Item 6 "Import Borrow" is the estimated quantity required to replace the off-hauled contaminated soil and bring the site to balance. The earthwork quantities, excluding the contaminated soil, are as follows; Site cut = 3,264 cy, Site Fill = 554 cy. Accounting for the off-haul of 5,892 cy of contaminated soil the site cut is now 3,264 cy - 5,892 cy = (2,628 cy). We then add in the Site Fill of 554 cy for a total of 3,182 cy of import borrow.~~
6. Items 7-12 are items of work that may be applicable to the project as determined by testing results of excavated / stockpiled materials. These items will only apply if additional work is required.
7. ~~We request an additional ten (10) work days be added to our contract to account for coordination/scheduling and offhaul of Class 2 Non-Hazardous Soil with the disposal facility.~~
8. ~~The attached "July 5, 2018 Supplemental XRF and Soil Sampling Summary" revised the quantity of soil to be excavated/handled to 8,128 cy (10,972 tons) with an expected reuse of 2,216 cy of soil. Soil to be offhauled to a disposal facility was specified as 5,912 cy. The attached "Revisions to RAW Sections 3.2, 5.4 and 5.5 w/ new screening limits" was provided to us on July 31, 2018. Section 5.4 of this document provides revised estimated volume and weight of soil to be offhauled. This calculation totals 5,789 cy (7,815 tons) of soil to be offhauled. The revised section does not address how this material is to be categorized, therefore we have allowed for the 7,815 tons of contaminated material to be Class 2 Non-Hazardous Soil.~~
9. ~~We have retained the Class 1 RCRA hazardous soil within this proposal (40 cy = 54 tons based on 1.35 tons per cy).~~
10. ~~Item 6 "Import Borrow" is the estimated quantity required to replace the off-hauled contaminated soil and bring the site to balance. The earthwork quantities, excluding the contaminated soil, are as follows; Site cut = 3,264 cy, Site Fill = 554 cy. Accounting for the off-haul of 5,912 cy of contaminated soil the site cut is now 3,264 cy - 5,912 cy = (2,648 cy). We then add in the Site Fill of 554 cy for a total of 3,202 cy of import borrow.~~
11. ~~We request an additional ten (10) work days be added to our contract to account for coordination/scheduling and offhaul of Class 2 Non-Hazardous Soil with/to the disposal facility.~~

315 North Thorne Avenue  
PO Box 4348  
Fresno, Ca 93744

**American Paving Co.**

Telephone: 559-268-9886  
Fax: 559-268-2908

Thank you for the opportunity in submitting this proposal.

American Paving Co.

By   
Ross A. Jenkins  
Vice President & Chief Estimator

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, 9835 Goethe Road, Sacramento, California 95827. Mailing address: P. O. Box 26000, Sacramento, CA 95826.

**American Paving Co.'s California Contractor's License No. is 181430.**

The California Contractors' State License Board has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act (generally known or reasonably susceptible of discovery) or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act (hidden or unknown) or omission pertaining to structural defects must be filed within ten years of the date of the alleged violation.

## Mark Atkins

---

**From:** Philip Romero <promero@yhmail.com>  
**Sent:** Thursday, August 02, 2018 4:15 PM  
**To:** 'Mike Sherrod'; Bryan Redsun (bsredsun@rrmdesign.com)  
**Cc:** Mark Atkins  
**Subject:** FW: City Heritage Park - Revised Contractors Cost Estimate  
**Attachments:** Revisions to RAW Sections 3.2\_5.4\_and 5.5 w\_new screening limits.docx

Mike,

Can you please coordinate with Mark Atkins on what information was given to the contractor. Thanks

Please contact me if you have any questions or if you need additional information. Thanks

*Philip Romero, P.E.  
Yamabe & Horn Engineering, Inc.  
2985 N. Burl Avenue, Suite 101  
Fresno, CA 93727  
Office: (559) 244-3123 Ext. 121  
Fax: (559) 244-3120  
Cell: (559) 355-1146  
E-mail: promero@yhmail.com*

---

**From:** Randy Wheeler <rlwheeler@ninyoandmoore.com>  
**Sent:** Thursday, August 2, 2018 4:00 PM  
**To:** Sherrod, Mike S. <MSSherrod@rrmdesign.com>  
**Cc:** Redsun, Bryan S. <bsredsun@rrmdesign.com>; Forrest McFarland <fmcfarland@ninyoandmoore.com>; Philip Romero <promero@yhmail.com>  
**Subject:** RE: City Heritage Park - Revised Contractors Cost Estimate

Please double check with the contractor that their revised numbers relate to the information that we sent out in an email on Monday with the proposed revisions to Sections 3.2, 5.4 and 5.5 of the RAW. I sent this information to RRM on Monday the 30<sup>th</sup>....

Their numbers will likely be off since there is no "re-use" of soils. Soils will either be off-hauled (anything >18 mg/kg arsenic or >80 mg/kg lead), or not require mitigation at all (<18 mg/kg arsenic and <80 mg/kg lead).

**Randy L. Wheeler, C.E.M**  
Senior Geologist  
**Ninyo & Moore**  
Geotechnical & Environmental Sciences Consultants  
1401 Halyard Drive, Suite 110  
West Sacramento, California 95691  
916-373-9858 (x15462) (office) | 916-317-3284 (cell)  
[rlwheeler@ninyoandmoore.com](mailto:rlwheeler@ninyoandmoore.com)  
[www.ninyoandmoore.com](http://www.ninyoandmoore.com)

30 Years of Quality Service



**From:** Sherrod, Mike S. [<mailto:MSSherrod@rrmdesign.com>]  
**Sent:** Thursday, August 02, 2018 3:34 PM  
**To:** Randy Wheeler  
**Cc:** Redsun, Bryan S.  
**Subject:** FW: City Heritage Park

This just in from the City...



MIKE SHERROD, ASLA, PLA, LEED AP

**From:** Philip Romero <[promero@vhmail.com](mailto:promero@vhmail.com)>  
**Sent:** Thursday, August 2, 2018 3:18 PM  
**To:** Redsun, Bryan S. <[bsredsun@rrmdesign.com](mailto:bsredsun@rrmdesign.com)>; Sherrod, Mike S. <[MSSherrod@rrmdesign.com](mailto:MSSherrod@rrmdesign.com)>; Sam Escobar ([SEscobar@parlier.ca.us](mailto:SEscobar@parlier.ca.us)) <[SEscobar@parlier.ca.us](mailto:SEscobar@parlier.ca.us)>  
**Cc:** Mark Atkins ([matkins@CMConstructionServices.com](mailto:matkins@CMConstructionServices.com)) <[matkins@CMConstructionServices.com](mailto:matkins@CMConstructionServices.com)>; Ryan Rabbon <[RRabbon@vhmail.com](mailto:RRabbon@vhmail.com)>  
**Subject:** FW: City Heritage Park

Bryan/Mike,

Here is the revised earthworks number. Please have Ninyo & Moore update the RAW and resubmit the RAW to DTSC.

Please contact me if you have any questions or if you need additional information. Thanks

*Philip Romero, P.E.  
Yamabe & Horn Engineering, Inc.  
2985 N. Burl Avenue, Suite 101  
Fresno, CA 93727  
Office: (559) 244-3123 Ext. 121  
Fax: (559) 244-3120  
Cell: (559) 355-1146  
E-mail: [promero@vhmail.com](mailto:promero@vhmail.com)*

---

**From:** Steve Poindexter <[SPoindexter@americanpavingco.com](mailto:SPoindexter@americanpavingco.com)>  
**Sent:** Thursday, August 2, 2018 3:01 PM  
**To:** Philip Romero <[promero@vhmail.com](mailto:promero@vhmail.com)>  
**Cc:** Ross Jenkins <[RJenkins@americanpavingco.com](mailto:RJenkins@americanpavingco.com)>  
**Subject:** City Heritage Park

Phillip,

Please see the attached revised estimate for the RAW.

American Paving Co.  
Stephen J. Poindexter  
President & CEO  
Office: (559) 268-9886  
Fax: (559) 268-2908

Cell: (559) 905-5108  
[spindexter@americanpavingco.com](mailto:spindexter@americanpavingco.com)

---

Please access the hyperlink below for an important electronic communications disclaimer:  
[http://www.lviesgroup.com/disclaimer\\_apc.html](http://www.lviesgroup.com/disclaimer_apc.html)

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-----Original Message-----

From: [scanner@americanpaving.com](mailto:scanner@americanpaving.com) [mailto:[scanner@americanpaving.com](mailto:scanner@americanpaving.com)]  
Sent: Thursday, August 02, 2018 2:59 PM  
To: Steve Poindexter  
Subject: Message from "RNP0026737AD8EA"

This E-mail was sent from "RNP0026737AD8EA" (MP C4503).

Scan Date: 08.02.2018 14:58:30 (-0700)  
Queries to: [scanner@americanpaving.com](mailto:scanner@americanpaving.com)

---

Total Control Panel

[Log](#)

To: [promero@vhmail.com](mailto:promero@vhmail.com)  
From:  
[spindexter@americanpavingco.com](mailto:spindexter@americanpavingco.com)

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High (60): Pass  
Medium (75): Pass  
Low (90): Pass

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---

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From: [rwheeler@ninyoandmoore.com](mailto:rwheeler@ninyoandmoore.com)

Message Score: 50  
My Spam Blocking Level: Low

High (60): Pass  
Medium (75): Pass  
Low (90): Pass

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[Block](#) ninyoandmoore.com

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### 3.2 Extent and Volume of Contamination

The estimated extent of arsenic- and lead-impacted soils and the planned excavation depths are shown on Figures 5A and 5B. Conservative estimates of the lateral extent, volume, and tonnage, (using an estimated density of 1.35 tons per cubic yard) of impacted soil to maximum depths of 5.0 ft. bgs are summarized below:

- Northern portion of the cleanup area measuring approximately 23,236 square feet (sf) with arsenic concentrations less than 18 mg/kg, to be left in place.
- Central portion of the cleanup area measuring approximately 49,628 sf to an anticipated depth of 2.5 ft. bgs yielding 4,595 cy or approximately 6,204 tons.
- Southern portion of the site measuring approximately 39,104 sf to be left in place, with exceptions of 5-foot radius cylinder of soil to depth of 5-feet to be removed at B-3 location.
- Seven areas of targeted over-excavation within the 2.5-foot excavation area to an additional 2.5-foot depth (which constitutes a depth of 5 ft. below original ground surface) of 285, 100, 100, 100, 130, 130, and 320 cy for a total volume of 1,165 cy or 1,574 tons.
- The total estimated volume and tonnage of soil requiring removal action is approximately 5,789 cy, or 7,815 tons.

### 5.4 Description of Recommended Remedy

The recommended removal action (No. 3) combines excavation with offsite disposal of the impacted soil containing COCs above cleanup goals. The activities that would be conducted to implement this removal action are summarized below:

- Excavate approximately 5,789 cy or 7,815 tons of impacted soil containing COCs above cleanup goals from the site.
- Soils to be off-hauled total 5,789 cy.
- Stockpile excavated soils onsite for characterization sampling and analytical testing. Segregate materials excavated into non-hazardous stockpiles for re-use and soils exceeding screening criteria for offsite disposal.
- Conduct confirmation sampling and screening within excavations to a depth of 5 ft. on bottoms and perimeters to confirm that remaining soil is below cleanup goals or excavated additional soil volume to achieve cleanup goals.
- Load and transport the excavated impacted soil to a properly licensed disposal facility. The transported soil will be properly manifested for waste disposal (hazardous vs non-hazardous) based on the results of the stockpile characterization samples.
- Place and compact suitable clean imported fill material in accordance with DTSC's *Information Advisory – Clean Imported Fill Material* (Appendix D).

## 5.5 Cost Estimate for Selected Remedy

The selected removal action will be performed by the selected General Construction Contractor in a manner to prevent, minimize, stabilize, mitigate, or eliminate the release or threat of release of a hazardous waste or substance. A summary of estimated costs for the proposed remedy of excavation and offsite disposal follows.

Task Description	Approximate Costs (\$)
Project Design/Management and Removal Action Workplan (Ninyo & Moore)	23,500
Community Outreach (General Construction Contractor; if needed)	10,900
Cleanup Implementation:	
Labor (Ninyo & Moore)	82,600
Laboratory analytical testing (external vendor)	14,700
Equipment/other services (estimated excavation contractor cost)	69,900
Trucking and soil disposal (estimated subcontractor and disposal facility costs based on 5,789 cy)	240,000
Import backfill and site restoration (estimated excavation contractor cost)	80,400
Removal Action Completion Report (Ninyo & Moore)	11,000
DTSC Oversight (estimated)	41,000
Estimated Total	\$574,000



## Mark Atkins

---

**From:** Philip Romero <promero@yhmail.com>  
**Sent:** Friday, July 13, 2018 11:52 AM  
**To:** Mark Atkins  
**Subject:** FW: Parlier Heritage Park Draft RAW - Supplemental Sampling Plan XRF data  
**Attachments:** 402137004-REP-Fig5A.PDF; 402137004-REP-Fig5B.PDF

Please contact me if you have any questions or if you need additional information. Thanks

*Philip Romero, P.E.  
Yamabe & Horn Engineering, Inc.  
2985 N. Burl Avenue, Suite 101  
Fresno, CA 93727  
Office: (559) 244-3123 Ext. 121  
Fax: (559) 244-3120  
Cell: (559) 355-1146  
E-mail: [promero@yhmail.com](mailto:promero@yhmail.com)*

---

**From:** Randy Wheeler <[rlwheeler@ninyoandmoore.com](mailto:rlwheeler@ninyoandmoore.com)>  
**Sent:** Thursday, July 12, 2018 12:55 PM  
**To:** Redsun, Bryan S. <[bsredsun@rrmdesign.com](mailto:bsredsun@rrmdesign.com)>; Sam Escobar ([SEscobar@parlier.ca.us](mailto:SEscobar@parlier.ca.us)) <[SEscobar@parlier.ca.us](mailto:SEscobar@parlier.ca.us)>; Philip Romero <[promero@yhmail.com](mailto:promero@yhmail.com)>  
**Cc:** Sherrod, Mike S. <[MSSherrod@rrmdesign.com](mailto:MSSherrod@rrmdesign.com)>; Forrest McFarland <[fmcfarland@ninyoandmoore.com](mailto:fmcfarland@ninyoandmoore.com)>  
**Subject:** RE: Parlier Heritage Park Draft RAW - Supplemental Sampling Plan XRF data

Revised Figures 5A and 5B

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---

**From:** Randy Wheeler  
**Sent:** Thursday, July 12, 2018 12:41 PM  
**To:** Redsun, Bryan S.; Sam Escobar ([SEscobar@parlier.ca.us](mailto:SEscobar@parlier.ca.us)); Philip Romero  
**Cc:** Sherrod, Mike S.; Forrest McFarland  
**Subject:** RE: Parlier Heritage Park Draft RAW - Supplemental Sampling Plan XRF data

All,

We've gone through the supplemental sample data, and it looks like there are two additional areas that came up hotter than previous data. See attached summary. Total volumes went up slightly by having to dig deeper in two areas.

We've also updated the RAW with all these changes, so if the off-haul approach pencils out, we can have the revised RAW submitted to DTSC whenever you approve this.

**Randy L. Wheeler, C.E.M**

Senior Geologist

**Ninyo & Moore**

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From: Randy Wheeler [<mailto:rwheeler@ninyoandmoore.com>]

Sent: Tuesday, July 10, 2018 1:26 PM

To: Berg, Thomas@DTSC <[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)>; [sescobar@parlier.ca.us](mailto:sescobar@parlier.ca.us); Sherrod, Mike S. <[MSSherrod@rrmdesign.com](mailto:MSSherrod@rrmdesign.com)>

Cc: Forrest McFarland <[fmcfarland@ninyoandmoore.com](mailto:fmcfarland@ninyoandmoore.com)>; Becker, Steven@DTSC

<[Steven.Becker@dtsc.ca.gov](mailto:Steven.Becker@dtsc.ca.gov)>; Strand, William F. <[wstrand@rrmdesign.com](mailto:wstrand@rrmdesign.com)>

Subject: RE: Parlier Heritage Park Draft RAW - Supplemental Sampling Plan XRF data

Tom, please find attached the supplemental data. We submitted soil samples for laboratory analysis from 6 locations, which also included DG-1-1.0 for lead as well as arsenic. See the yellow highlighted results in the attached spreadsheet.

Note that all shot times were 120 seconds (2 minutes) minimum. There were a number of samples that the instrument detection limit was not able to reach 3.5 mg/kg for arsenic, despite reshooting these at 2.5 and even 3 minute shot times. I confirmed with the manufacturer that the instrument was capable of reading down to 3.1 mg/kg arsenic, but for some reason, when screening these samples, the lowest "level of detection or LOD" for the samples was about 3.6 mg/kg. These results were better than the previous shot time detection limits though. Overall, I think the data is consistent with our original data, with some positive results where we have "less than" values before.

We are planning on getting the revised RAW out to you by Thursday this week. The revised RAW will include the remediation approach that the contractor will follow based on the construction plans/bid documents. We discussed this approach and it is essentially the "flip and bury" method discussed several months ago in an April 5 2018 letter from RRM, that was tentatively approved by you and Steve Becker (with caveats such as deed restrictions, etc.).

**Randy L. Wheeler, C.E.M**

Senior Geologist

**Ninyo & Moore**

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**From:** Berg, Thomas@DTSC [<mailto:Thomas.Berg@dtsc.ca.gov>]  
**Sent:** Monday, July 02, 2018 10:24 AM  
**To:** Randy Wheeler; [sescobar@parlier.ca.us](mailto:sescobar@parlier.ca.us); Sherrod, Mike S.  
**Cc:** Forrest McFarland; Becker, Steven@DTSC; Strand, William F.  
**Subject:** RE: Parlier Heritage Park Draft RAW - Supplemental Sampling Plan XRF data

Randy,

I am available on the 5<sup>th</sup>. About what time does your crew plan to sample?

Regarding analyzing the samples; are you going to send samples for laboratory analyses collected separately and not wait until after you complete your bench testing?

For samples screened by XRF in your lab; please plan to provide your data to DTSC (along with the laboratory results) prior to a formal report. I will have our Geologic Services Unit review the data and confirm it appears appropriate for reporting purposes (detection limits, etc.).

I know that the samples are planned to be from areas where we are trying to establish background. However, there are hazardous concentrations of COCs on the Site. If you end up with a hazardous sample in your lab, do you have a plan to deal with such material?

Regards,

Thomas Berg  
Engineering Geologist  
San Joaquin Cleanup Branch, Clovis Office  
Department of Toxic Substances Control  
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Office: 559-297-3978  
Fax: 559-297-3904  
[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)

---

**From:** Randy Wheeler [<mailto:rwheeler@ninoandmoore.com>]  
**Sent:** Monday, July 2, 2018 6:50 AM  
**To:** Berg, Thomas@DTSC <[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)>; [sescobar@parlier.ca.us](mailto:sescobar@parlier.ca.us); Sherrod, Mike S. <[MSSherrod@rrmdesign.com](mailto:MSSherrod@rrmdesign.com)>  
**Cc:** Forrest McFarland <[fmcfarland@ninoandmoore.com](mailto:fmcfarland@ninoandmoore.com)>; Becker, Steven@DTSC <[Steven.Becker@dtsc.ca.gov](mailto:Steven.Becker@dtsc.ca.gov)>; Strand, William F. <[wfstrand@rrmdesign.com](mailto:wfststrand@rrmdesign.com)>  
**Subject:** RE: Parlier Heritage Park Draft RAW - Supplemental Sampling Plan XRF data

Good morning Thomas.

Just wanted to let you know that we plan to be out and collect the supplemental samples on Thursday July 5<sup>th</sup>. We have staff availability issues the next week and the only day we can get out to collect the samples is Thursday, or Friday this week, which is

prior to the 7 day notice as indicated in the approval letter. If this is going to be a problem, please let me know asap. We plan to collect the samples and then bring the samples back to our lab and screen them with the XRF, as opposed to collecting/screening in the field.

**Randy L. Wheeler, C.E.M**  
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[www.ninyoandmoore.com](http://www.ninyoandmoore.com)

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**From:** Berg, Thomas@DTSC [<mailto:Thomas.Berg@dtsc.ca.gov>]  
**Sent:** Friday, May 11, 2018 4:18 PM  
**To:** Randy Wheeler; [sescobar@parlier.ca.us](mailto:sescobar@parlier.ca.us); Sherrod, Mike S.  
**Cc:** Forrest McFarland; Becker, Steven@DTSC; Strand, William F.  
**Subject:** RE: Parlier Heritage Park Draft RAW - Supplemental Sampling Plan XRF data

Randy,

At this time the DTSC cannot approve the Supplemental Sampling Plan as submitted. You specifically excluded laboratory analyses from the scope of work. The laboratory analyses are a crucial part of quality assurance in any investigation. Even though DTSC requested resampling XRF locations; we did not intend that you exclude the associated QA/QC which was part of the original workplan.

Additionally, with a limited number of samples, I would recommend you increase the laboratory analyses to 20 percent of the total in order to confirm there is good correlation with the XRF.

Further, your February 14, 2018 email indicated that an area on the south side of the Site, beneath existing trees, was not going to be part of the project/cleanup area. However, the RAW Figure 5A identified this area would be excavated to a depth of 1 foot. This was probably based on the elevated detection limits in nearby samples. I recommend that you plan to collect samples in this area while we have the opportunity.

I can provide the information above in a written review of the May 7, 2018 Supplemental Sampling Plan, or you are welcome to submit a different document.

Regards,

Thomas Berg  
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San Joaquin Cleanup Branch, Clovis Office  
Department of Toxic Substances Control  
1515 Tollhouse Road, Clovis CA 93611  
Office: 559-297-3978

Fax: 559-297-3904  
[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)

**From:** Randy Wheeler [<mailto:rlwheeler@ninyoandmoore.com>]  
**Sent:** Monday, May 7, 2018 12:04 PM  
**To:** Berg, Thomas@DTSC <[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)>; [sescobar@parlier.ca.us](mailto:sescobar@parlier.ca.us); Sherrod, Mike S. <[MSSherrod@rrmdesign.com](mailto:MSSherrod@rrmdesign.com)>  
**Cc:** Forrest McFarland <[fmcfarland@ninyoandmoore.com](mailto:fmcfarland@ninyoandmoore.com)>; Becker, Steven@DTSC <[Steven.Becker@dtsc.ca.gov](mailto:Steven.Becker@dtsc.ca.gov)>; Strand, William F. <[wfstrand@rrmdesign.com](mailto:wfstrand@rrmdesign.com)>  
**Subject:** RE: Parlier Heritage Park Draft RAW - Supplemental Sampling Plan XRF data

Thomas,  
Please find attached our Supplemental Sampling Plan for the additional XRF sampling we propose to conduct as soon as DTSC has reviewed/approved the attached plan.

Once we have the additional data, we will revise the RAW accordingly.

If you have any questions, please let us know.

**Randy L. Wheeler, C.E.M**  
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---

**From:** Berg, Thomas@DTSC [<mailto:Thomas.Berg@dtsc.ca.gov>]  
**Sent:** Thursday, May 03, 2018 1:07 PM  
**To:** Randy Wheeler; [sescobar@parlier.ca.us](mailto:sescobar@parlier.ca.us); Sherrod, Mike S.  
**Cc:** Forrest McFarland; Becker, Steven@DTSC  
**Subject:** RE: Parlier Heritage Park Draft RAW Review Letter

Randy,

I was not aware that RRM and the City had decided not to proceed with the alternative remediation plan. Thank you for letting me know.

Regarding the RAW comment about resampling for arsenic. The same comment identifies that additional data is necessary for accurately evaluating the true lateral and vertical extent of impacted soil. This resampling data is also necessary to more accurately estimate volumes for disposal purposes.

Per the April 18, 2018 DTSC letter, the RAW needs to be modified prior to approving the draft document for public review.

Now, this leads to two items: 1) the extent of impacted soil and disposal volume needs to be correct in order to provide an accurate bid document; and 2) the Draft RAW

requires public review which provides an opportunity for the community to request changes to the scope of the document. This could also include a change in the remediation activities.

Therefore, I recommend you collect the additional data up front and that your bid document acknowledge the potential for public comments and modifications.

If you are rushed for time, I am willing to push an expedited review of a "Supplemental Sampling Plan" for the Site that details the scope and procedures for the resampling.

Regards,

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[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)

From: Randy Wheeler [<mailto:rlwheeler@ninyoandmoore.com>]  
Sent: Wednesday, May 2, 2018 1:46 PM  
To: Berg, Thomas@DTSC <[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)>; [sescobar@parlier.ca.us](mailto:sescobar@parlier.ca.us); Sherrod, Mike S. <[MSSherrod@rrmdesign.com](mailto:MSSherrod@rrmdesign.com)>  
Cc: Forrest McFarland <[fmcfarland@ninyoandmoore.com](mailto:fmcfarland@ninyoandmoore.com)>  
Subject: RE: Parlier Heritage Park Draft RAW Review Letter

Tom, I'm sure you are aware that RRM and the City are not going to proceed with their alternative remediation plan per their letter, so the plan will follow our draft RAW.

*Regarding the RAW comment: Elevated Detection Limits: Arsenic XRF samples with "less than" detection limits above 3.5 mg/Kg should be resampled. Multiple samples collected from various locations and depths have "less than" detection limits above 3.5 mg/Kg making the data unusable for accurately evaluating the true lateral and vertical extent of arsenic impacted soil. Accurate and precise XRF measurements are also necessary to more accurately estimate total volumes of hazardous and nonhazardous soil for waste disposal purposes.*

Is this something we can do in the field during our remediation efforts, or would DTSC prefer to see these results up front prior to remediation? I believe RRM is planning on sending out their bid package by May 19<sup>th</sup>, so time is critical.

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-----Original Message-----

From: Berg, Thomas@DTSC [<mailto:Thomas.Berg@dtsc.ca.gov>]  
Sent: Wednesday, April 18, 2018 10:14 AM  
To: [sescobar@parlier.ca.us](mailto:sescobar@parlier.ca.us); Sherrod, Mike S. ([MSSherrod@rrmdesign.com](mailto:MSSherrod@rrmdesign.com))  
([MSSherrod@rrmdesign.com](mailto:MSSherrod@rrmdesign.com))  
Cc: Randy Wheeler  
Subject: Parlier Heritage Park Draft RAW Review Letter

Attached please find the DTSC review letter for the February 13, 2018 Draft Removal Action Workplan.

Hard copy is being sent via US Mail

Regards,

Thomas Berg  
Engineering Geologist  
San Joaquin Cleanup Branch, Clovis Office Department of Toxic Substances Control  
1515 Tollhouse Road, Clovis CA 93611  
Office: 559-297-3978  
Fax: 559-297-3904  
[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)

-----Original Message-----

From: SharpMX7040@dtsc.ca.gov [<mailto:SharpMX7040@dtsc.ca.gov>] On Behalf Of SharpMX7040@  
Sent: Wednesday, April 18, 2018 9:23 AM  
To: Berg, Thomas@DTSC <[Thomas.Berg@dtsc.ca.gov](mailto:Thomas.Berg@dtsc.ca.gov)>  
Subject: Scanned image from CLOVIS\_SHARP\_MX7040N

Reply to: SharpMX7040@dtsc.ca.gov <[SharpMX7040@dtsc.ca.gov](mailto:SharpMX7040@dtsc.ca.gov)> Device Name:  
CLOVIS\_SHARP\_MX7040N Device Model: MX-7040N  
Location: Clovis Copy Room

File Format: PDF (Medium)  
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.  
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## July 5, 2018 Supplemental XRF and Soil Sampling Summary

A total of 29 XRF samples were analyzed as part of the July 5, 2018 supplemental sampling. XRF shot times of between 120- and 180-seconds were utilized in an attempt to achieve a reporting limit of 3.5 mg/kg or lower. In analyzing the 29 samples, the lowest LOD achieved by the XRF instrument ranged from less than (<) 3.6 mg/kg to <4.3 mg/kg. In each of these cases, the LODs achieved by the XRF instrument were significantly lower than the LODs achieved during the 2015 XRF sampling. The 2018 supplemental analysis indicated two additional locations (DG-10 and DG-14) should be targeted for excavation. As arsenic concentrations at 3.5 feet bgs in these locations exceed the 20 mg/kg clean-up criteria, a 10-foot by 10-foot area should be excavated to 5-feet bgs in each of these locations (See Figures 5A and 5B).

### 5.4 Description of Recommended Remedy

The recommended removal action (No. 3) combines excavation with offsite disposal of the impacted soil containing COCs above cleanup goals. The activities that would be conducted to implement this removal action are summarized below:

- Excavate approximately 8,128 cy and 10,972 tons of impacted soil containing COCs above clean-up goals from the site.
- Re-use approximately 768 cy of the northern site 0.0-1.0-foot excavated soils and 1,448 cy of the southern site 0.0-1.0-foot excavated soils (for a total of 2,216 cy soil for re-use) to backfill excavations to 5.0 feet and in 1.0-foot to 2.5-foot areas.
- Soils remaining to be off-hauled now total 5,912 cy.
- Stockpile excavated soils onsite for characterization sampling and analytical testing.
- Segregate materials excavated into non-hazardous stockpiles for re-use and soils exceeding screening criteria for offsite disposal.
- Conduct confirmation sampling and screening within excavations to a depth of 5 ft. on bottoms and perimeters to confirm that remaining soil is below cleanup goals or excavated additional soil volume to achieve cleanup goals.
- Load and transport the excavated impacted soil not suitable for onsite reuse as backfill to a properly licensed disposal facility. The transported soil will be properly manifested for waste disposal (hazardous vs non-hazardous) based on the results of the stockpile characterization samples.
- Place and compact suitable stockpile soil (at or below screening criteria) and cover with clean imported fill material in accordance with DTSC's Information Advisory – Clean Imported Fill Material (Appendix D).
- Because the selected removal action will leave arsenic and lead concentrations which exceed background concentrations, the selected remedy shall include a land use covenant (LUC) pursuant to California Code of Regulations, Title 22, Section 67391.1.





AGENDA ITEM: \_\_\_\_\_  
MEETING DATE: 11/15/2018  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration and Necessary Action on Amendment of Disposition and Development Agreement with Forebay Farms LLC/Genezen Parlier LLC to extend deadline for construction of Manning Avenue monument signs.

### RECOMMENDATION:

Approve amending Disposition and Development Agreement to extend deadline for construction of Manning Avenue monument signs (DDA pgs. 3-4: Paragraph 3, Subparagraph A).

### BACKGROUND:

Forebay Farms LLC/Genezen Parlier LLC has made significant, demonstrable good-faith efforts to fulfil their obligations to construct the Manning Avenue monument signs, including paying a deposit of approximately \$80,000 toward the purchase of materials, fabrication and installation of both signs and is prepared to pay the full balance due upon completion.

The County has not approved the sign permit application for a variety of technical and staffing reasons not related to the City nor Genezen. Staff and the developer are both working on an alternative path for permitting that will allow construction of the signs to advance quickly without further County delays.

Forebay Farms LLC/Genezen Parlier LLC has fulfilled various additional obligations under the agreement, including their annual December \$15,000 donation to civic holiday and community activities received last week, and is requesting an amendment to the agreement to extend the period of time allowed to complete construction of the monument signs without penalty for nonperformance.

Prepared By:

Antonio Gastelum  
City Manager

Approved By:

Antonio Gastelum  
City Manager

Developer agree to provide City with the following additional consideration, which shall be a condition of closing in the PSAs:

A. Within one (1) year after City approves a Regulatory Permit for the Project, Landowner and/or Developer shall build and/or purchase two (2) complete and operational City signs from a reputable sign company pursuant to the design and placement specifications set forth in **Exhibit G**. Any required sign applications and permit fees shall be processed and paid by City, and the City will ensure that the land upon which the signs are to be constructed will be available to Landowner and Developer for that purpose. The signs shall be constructed consistent with all City and State public works requirements. Once constructed, Landowner and Developer will own and operate the signs for one (1) year and shall have the sole obligation to insure, repair, and/or replace the signs following their installation. At the end of that first year, Landowner and Developer agree to convey to City all ownership rights and interests in the signs. Landowner and Developer agree to ensure operational function and aesthetics consistent with the City's specifications. City shall have the sole obligation to insure, repair, and/or replace the signs following the conveyance, assignment and transfer of the rights in the signs to the City. Landowner and Developer acknowledge that a failure to construct either or both signs within the required timeframe will result in immeasurable injury to the City's reputation and goodwill and,

consequently, agree to pay liquidated damages in the amount of One Thousand Dollars (\$1,000) per day for each unconstructed sign to compensate the City fully for any such injury;