# AGENDA CITY OF PLYMOUTH City Council

# **REGULAR MEETING**

# **THURSDAY APRIL 11, 2024**

Council Chambers 9426 Main Street, Plymouth, California



# Marianne Akerland, Mayor

Michael McLaughlin, Vice Mayor Doug Sim, Council Member

Peter Amoruso, Council Member Keith White, Council Member

<u>PLEASE NOTE:</u> The Council may take up any agenda item at any time, regardless of the order listed. Action may be taken on any item on the agenda. **Members of the public** who wish to speak may be subject to a three (3) minute maximum time limit when addressing the Council, and/or the City may require speaker identification sheets be submitted to the Deputy City Clerk prior to being called upon by the Mayor to provide public comment.



# CITY OF PLYMOUTH CITY COUNCIL REGULAR MEETING AGENDA Thursday, April 11, 2024 6:30 PM

In-person participation by the public is permitted. As an alternative to in-person public comment, members of the public not attending in-person may submit written comments prior to the meeting by emailing your comment to the Deputy City Clerk at <u>vmchenry@cityofplymouth.org</u> before 3:30 PM on the day of the meeting. Emailed public comments will be distributed to the City Council and made part of the official record.

# Marianne Akerland, Mayor

Michael McLaughlin, Vice Mayor Douglas Sim, Council Member Peter Amoruso, Council Member Keith White, Council Member

# **MISSION STATEMENT**

The City of Plymouth preserves our small-town atmosphere and provides fiscally responsible services that fulfill public needs while protecting their quality of life.

This meeting will be recorded. Council Chambers are wheelchair accessible. Special accommodation may be requested by contacting the Deputy City Clerk 72 hours before the meeting. *Please silence all cell phones or similar devices*.

- 1. CALL TO ORDER/ROLL CALL:
  - Roll Call
  - Pledge of Allegiance

# 2. APPROVAL OF CITY COUNCIL REGULAR MEETING AGENDA OF APRIL 11, 2024

# 3. PUBLIC COMMENT:

Under provisions of the Government Code, citizens wishing to address the Council for any matter not on the agenda may do so at this time. Please submit a completed Speaker Submittal Form to the Deputy City Clerk. Comments are limited to three minutes or less and speakers are requested to state their name and community of residence. For public comments on agendized items, speakers will be called by the Mayor at the point on the agenda when the item will be heard. The City Council is prohibited from materially discussing or acting on any item not on the agenda unless it can be demonstrated to be of an emergency nature or an urgent need to take immediate action arose after the posting of the agenda.

# 4. PRESENTATIONS/PROCLAMATIONS/APPOINTMENTS: NONE

# 5. CONSENT CALENDAR ITEMS:

All matters listed under the Consent Calendar are to be considered routine by the City Council and will be enacted by one motion in the form listed. There will be no separate discussion of these items unless, before the City Council votes on the motion to adopt, members of the Council, staff or the public request specific items to be removed from the Consent Calendar for separate discussion and action.

# 5.1 CORRESPONDENCE

- 5.2 APPROVE THE REGULAR MEETING MINUTES OF MARCH 25, 2024
- 5.3 ACCEPT THE MARCH WARRANT REGISTER
- 5.4 ADOPT RESOLUTION NO. 2024-04 CONDEMNING ANTISEMITISM
- 6. PUBLIC HEARINGS: NONE
- 7. **REGULAR AGENDA ITEMS**:
  - 7.1 RECEIVE INFORMATION ON THE PARK GRANT AND THE COSTS TO GIVE DIRECTION ON WHICH PROJECT TO COMPLETE FOR MCGEE PARK
    - RECOMMENDATION: SELECT WHICH PROJECT CHOICES TO HAVE DONE TO EXPEND THE GRANT FUNDS AND PROVIDE DIRECTION FOR FURTHER IMPLEMENTATION
- 8. COUNCIL/STAFF COMMUNICATIONS Brief reports on matters of general interest
  - 8.1 CITY MANAGER'S REPORT
  - 8.2 MAYOR & COUNCIL MEMBERS' REPORTS
  - 8.3 COUNCIL REQUESTS FOR FUTURE AGENDA ITEMS
- 9. CLOSED SESSION: NONE
- 10. ADJOURNMENT

# ADDITIONAL INFORMATION

Public documents related to an item on the open session portion of this agenda, which are distributed to the City Council less than 72 hours prior to the meeting, shall be available for public inspection at the Deputy City Clerk's office located in Plymouth City Hall and at the time of the meeting. Persons interested in proposing an item for the City Council Agenda should contact a member of the City Council, or the City Manager.

#### <u>NOTICE:</u>

As presiding officer for this meeting, the Mayor has the authority to preserve order at all City Council meetings, to remove or cause the removal of any person from any such meeting for disruptive conduct, and to enforce the rules of the Council.

In compliance with the Americans with Disabilities Act, if you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the Deputy City Clerk's Office at (209) 245-6941 prior to the meeting.

#### **CERTIFICATION OF POSTING OF AGENDA**

I, Victoria McHenry, Deputy City Clerk for the City of Plymouth, declare that the foregoing agenda for the April

#### AGENDA

11, 2024, Regular Meeting of the Plymouth City Council was posted and available for review on April 8, 2024, at the City Hall of the City of Plymouth, 9426 Main Street, Plymouth, California, 95669. The agenda is also available on the city website at cityofplymouth.org.

Signed at Plymouth, California

//s//

Victoria McHenry Deputy City Clerk

# 5.1 CORRESPONDENCE

# DATE: March 19, 2024 TO: STATE, CITY AND LOCAL OFFICIALS NOTICE OF PACIFIC GAS AND ELECTRIC COMPANY'S REQUEST TO INCREASE RATES IN ITS HYDROGEN BLENDING APPLICATION (A.22-09-006)

#### Acronyms you need to know

**PG&E:** Pacific Gas and Electric Company **CPUC:** California Public Utilities Commission

#### Why am I receiving this notice?

On March 1, 2024, PG&E joined other California gas utilities in filing an amended Hydrogen Blending Application<sup>1</sup> with the CPUC. The application requests \$94.2 million to support the state's clean energy goals through a project that will lower greenhouse gas emissions on natural gas systems.

#### Why is PG&E requesting this rate increase?

PG&E is committed to helping its customers safely and affordably meet the state of California's decarbonization goals. The application includes a phased approach to safely test adding hydrogen to existing natural gas pipelines, known as hydrogen blending. Using existing pipelines may be a cost-effective and timely way to transform California's future energy system and achieve decarbonization at scale.

#### How could this affect my monthly gas rates?

Bundled gas customers receive transmission, distribution and procurement services from PG&E. PG&E is proposing to recover gas costs over a 10-year period beginning **as early as 2027**. This assumes the application is approved and the projects are under way by this time.

In 2030, which is the year with the highest increase, the bill for a typical residential customer averaging 33 therms per month would increase by \$0.05 from \$73.49 to \$73.54, or 0.07%.

Actual increases will vary depending on usage and are subject to CPUC regulatory approval.

#### How does the rest of this process work?

This amended application is already assigned to a CPUC Administrative Law Judge who will consider proposals and evidence presented during the formal hearing process. The Administrative Law Judge will issue a proposed decision that may adopt PG&E and gas utilities' amended application, modify it, or deny it. Any CPUC Commissioner may sponsor an alternate decision with a different outcome. The proposed decision, and any alternate decisions, will be discussed and voted upon by the CPUC Commissioners at a public CPUC Voting Meeting.

Parties to the proceeding may review the amended application, including the Public Advocates Office. Public Advocates Office is an independent consumer advocate within the CPUC that represents customers to obtain the lowest possible rate for service consistent with reliable and safe service levels. For more information, please call**1-415-703-1584**, email **PublicAdvocatesOffice@cpuc.ca.gov**, or visit **PublicAdvocates.cpuc.ca.gov**.

#### Where can I get more information?

#### CONTACT PG&E

If you have questions about this joint filing, please contact PG&E at **1-800-743-5000**. For TTY, call **1-800-652-4712**. Para obtener más información sobre cómo este cambio podría afectar su pago mensual, llame al **1-800-660-6789** • 詳情請致電 **1-800-893-9555**.

<sup>1</sup> In December 2022, PG&E was directed by the CPUC in Decision 22-12-057 to file an application proposing a pilot program to test hydrogen blending in natural gas.

If you would like a copy of the filing and exhibits, please write to the address below:

Pacific Gas and Electric Company Hydrogen Blending Application (A.22-09-006) P.O. Box 1018 Oakland, CA 94604-1018

#### CONTACT CPUC

Please visit **apps.cpuc.ca.gov/c/A2209006** to submit a comment about this proceeding on the CPUC Docket Card. Here you can also view documents and other public comments related to this proceeding.

If you have questions about CPUC processes, you may contact the CPUC's Public Advisor's Office at:

Email: Public.Advisor@cpuc.ca.gov Mail: CPUC Public Advisor's Office 505 Van Ness Avenue San Francisco, CA 94102 Call: 1-866-849-8390 (toll-free) or 1-415-703-2074

Please reference **Hydrogen Blending Application (A.22-09-006)** in any communications you have with the CPUC regarding this matter.



California Region 3011 Triad Drive Livermore, CA 94551-9559

March 26, 2024

Ms. Margaret S. Roberts City of Plymouth 9426 Main Street, P.O. Box 429 Plymouth, CA. 95669

RE: Residential Service Agreement Updates

Dear Ms. Margaret S. Roberts:

As part of our ongoing commitment to keep you updated on issues that concern our customers, we would like to let you know that in the coming days we will be notifying our customers of updates to our Xfinity Residential Services Agreement (the "Agreement"). These updates will take effect on May 3, 2024, and include changes to the arbitration provisions and a provision addressing cloud DVR technology in more detail.

Each customer will receive notice with their Xfinity bill this month, including a copy of the updated Agreement. The Agreement is online at: <u>https://comcaststore-wk.s3.amazonaws.com/prod/FCCPrivacyPolicy/Bilingual/files/2024-03-13/61/FCC\_BIL\_RSA\_05032024.pdf</u>

If we can be of any further assistance, please contact Brian Bottari, Sr. Director of Government Affairs, or me at <u>WSTCAL FranchiseOperationsCalifornia@comcast.com</u>.

Sincerely,

Alejandra Garcia

Alejandra Garcia Government Affairs Manager Comcast California

# DATE: March 29, 2024 TO: STATE, CITY AND LOCAL OFFICIALS **NOTICE OF PACIFIC GAS AND ELECTRIC COMPANY'S REQUEST TO INCREASE RATES IN ITS COMPREHENSIVE GAS ADVANCED METERING INFRASTRUCTURE REPLACEMENT PROGRAM APPLICATION (A.24-03-011)**

#### Acronyms you need to know

**PG&E:** Pacific Gas and Electric Company **CPUC:** California Public Utilities Commission

#### Why am I receiving this notice?

On March 14, 2024, PG&E filed its Comprehensive Gas Advanced Metering Infrastructure Replacement Program application with the CPUC. The application requests \$497 million (0.1% increase for residential customers) to replace gas modules, which are necessary to provide accurate billing and usage data for customers.

#### Why is PG&E requesting this rate increase?

Modules are separately attached to gas meters to communicate usage data and are essential technology for basic gas operations. Many gas modules in PG&E's service territory are approaching the end of their expected useful life, and PG&E's proposal includes costs for replacement.

PG&E's proposal is proactive and is more cost-effective for customers than waiting until each module fails.

PG&E is proposing to recover electric and gas costs **beginning as soon as a final decision is issued by the CPUC**, **which could be as early as March 2025.** Starting in 2027, further costs will be included in the General Rate Case process.

#### How could this affect my monthly electric rates?

Even though the majority of costs are directly related to gas operations, there is still an impact to electric rates for certain costs common across gas and electric operations.

Many customers receive bundled electric service from PG&E, meaning they receive electric generation, transmission and distribution services.

In 2026, which is the year of the highest impact, the bill for a typical residential customer using 500 kWh per month would increase from \$222.92 to \$223.21, or 0.1% compared to current bills.

Actual impacts will vary depending on usage and are subject to CPUC regulatory approval.

#### How could this affect my monthly gas rates?

Bundled gas customers receive transmission, distribution and procurement services from PG&E.

In 2026, which is the year of the highest impact, the bill for a typical residential customer averaging 33 therms per month would increase from \$73.49 to \$73.96, or 0.6%.

Actual impacts will vary depending on usage and are subject to CPUC regulatory approval.

#### How does the rest of this process work?

This application will be assigned to a CPUC Administrative Law Judge who will consider proposals and evidence presented during the formal hearing process. The Administrative Law Judge will issue a proposed decision that may adopt PG&E's application, modify it or deny it. Any CPUC Commissioner may sponsor an alternate decision with a different outcome. The proposed decision, and any alternate decisions, will be discussed and voted upon by the CPUC Commissioners at a public CPUC Voting Meeting.

Parties to the proceeding may review PG&E's application, including the Public Advocates Office. The Public Advocates Office is an independent consumer advocate within the CPUC that represents customers to obtain the lowest possible rate for service consistent with reliable and safe service levels. For more information about the Public Advocates Office, please call **1-415-703-1584**, email: **PublicAdvocatesOffice@cpuc.ca.gov** or visit **PublicAdvocates.cpuc.ca.gov**.

#### Where can I get more information?

#### CONTACT PG&E

If you have questions about PG&E's filing, please contact PG&E at **1-800-743-5000**. For TTY, call **1-800-652-4712**. Para obtener más información sobre cómo este cambio podría afectar su pago mensual, llame al **1-800-660-6789** • 詳情請致電 **1-800-893-9555**.

If you would like a copy of the filing and exhibits, please write to the address below:

Pacific Gas and Electric Company Comprehensive Gas Advanced Metering Infrastructure Replacement Program Application (A.24-03-011) P.O. Box 1018 Oakland, CA 94604-1018

#### CONTACT CPUC

Please visit **apps.cpuc.ca.gov/c/A2403011** to submit a comment about this proceeding on the CPUC Docket Card. Here you can also view documents and other public comments related to this proceeding.

If you have questions about CPUC processes, you may contact the CPUC's Public Advisor's Office at:

Email: Public.Advisor@cpuc.ca.gov Mail: CPUC Public Advisor's Office 505 Van Ness Avenue San Francisco, CA 94102 Call: 1-866-849-8390 (toll-free) or 1-415-703-2074

Please reference **PG&E's Comprehensive Gas Advanced Metering Infrastructure Replacement Program Application A.24-03-011** in any communications you have with the CPUC regarding this matter.





# CITY OF PLYMOUTH CITY COUNCIL REGULAR MEETING MINUTES DRAFT Thursday, March 28, 2024 6:30 PM

In-person participation by the public is permitted. As an alternative to in-person public comment, members of the public not attending in-person may submit written comments prior to the meeting by emailing your comment to the Deputy City Clerk at <u>vmchenry@cityofplymouth.org</u> before 3:30 PM on the day of the meeting. Emailed public comments will be distributed to the City Council and made part of the official record.

# Marianne Akerland, Mayor

Michael McLaughlin, Vice Mayor Douglas Sim, Council Member Peter Amoruso, Council Member Keith White, Council Member

# **MISSION STATEMENT**

The City of Plymouth preserves our small-town atmosphere and provides fiscally responsible services that fulfill public needs while protecting their quality of life.

1. CALL TO ORDER/ROLL CALL:

| COUNCIL MEMBERS PRESENT: | Marianne Akerland, Mayor, Vice Mayor, Michael<br>McLaughlin, Peter Amoruso, Doug Sim, Keith White  |
|--------------------------|--|
| COUNCIL MEMBERS ABSENT:  | None   |
| STAFF/ADVISORY PRESENT:  | Margaret Roberts, City Manager, Frank Splendorio, City<br>Attorney, Mary Morris-Mayorga, Finance Director, Victoria<br>McHenry, Deputy City Clerk, Dana Knight, Zoom<br>Technician |
| STAFF/ADVISORY ABSENT:   | McLean Sonnenberg, City Clerk, Joyce Czerwinsky, City Treasurer  |

• Flag Salute led by Vice Mayor McLaughlin

# 2. APPROVAL OF CITY COUNCIL REGULAR MEETING AGENDA OF MARCH 28, 2024

Motion made by Vice Mayor McLaughlin, second by Council Member Amoruso to approve the meeting agenda of March 28, 2024. Motion passed by a roll call vote 5-0.

# 3. PUBLIC COMMENT:

There were no public comments. Mayor Akerland used this time to introduce Amador City's Mayor Sandy Staples and City Manager David Roth. She thanked them for their attendance.

# 4. PRESENTATIONS/PROCLAMATIONS/APPOINTMENTS:

# 4.1 PRESENTATION BY THE AMADOR SENIOR CENTER

Chris Dalton, Executive Director for the Amador Senior Center presented a very detailed and informative presentation pointing out the many programs and services they offer to the senior citizens in Amador County. He talked about the dangers of social isolation and how they strive to help seniors with this issue. Mr. Dalton talked about their meal programs and his interest in hopefully having Plymouth as a site for a location for a once-a-week senior lunch venue.

# 4.2 PROCLAMATION NAMING MARCH AS AMERICAN RED CROSS MONTH

Jolinda Sim and Jo Littrell from the Red Cross spoke about their hopes to develop a larger team in Amador County. Currently their volunteer group is very small. They spoke about the many wonderful things the Red Cross provides in times of disaster and also educating people about safety preparedness. Mayor Akerland read the proclamation and the council thanked the ladies for their service.

# 5. CONSENT CALENDAR ITEMS:

- 5.1 CORRESPONDENCE
- 5.2 APPROVE THE REGULAR MEETING MINUTES OF FEBRUARY 22, 2024
- 5.3 APPROVE THE REGULAR MEETING MINUTES OF MARCH 14, 2024

Motion made by Vice Mayor McLaughlin to approve the consent calendar with clerical correction to the minutes of March 14, 2024, second by Council Member Amoruso. Motion passed by a roll call vote 5-0.

- 6. PUBLIC HEARINGS: NONE
- 7. REGULAR AGENDA ITEMS:
  - 7.1 ADOPT RESOLUTION 2024-03 GRANTING CONSENT TO THE COUNTY OF AMADOR TO FORM THE AMADOR COUNTY WINE HERITAGE DISTRICT (ACWHD)

# **RECOMMENDATION:** ADOPT RESOLUTION 2024-03 AS PRESENTED

City Manager Roberts introduced John DiStassio from the Amador Vintner's Association to give a presentation to explain the goal of ACWHD.

Motion made by Vice Mayor McLaughlin, second by Council Member Amoruso to adopt Resolution 2024-03 granting consent to the County of Amador to form the Amador County Wine Heritage District (ACWHD). Motion passed by a roll call vote 5-0.

# 7.2 REVIEW AND DISCUSS MID-YEAR BUDGET AND APPROVE MID-YEAR ADJUSTMENTS AND OTHER POSSIBLE DIRECTION

# RECOMMENDATION: APPROVE MID-YEAR BUDGET ADJUSTMENTS AND PROVIDE ANY OTHER DIRECTION

Motion made by Council Member Amoruso, second by Council Member Sim to approve the mid-year budget adjustments. Motion passed by a roll call vote 5-0.

# 7.3 RECEIVE INFORMATION AND PROVIDE DIRECTION ON POSSIBLY PLACING THE CITY CLERK AND CITY TREASURER POSITION ON THE NOVEMBER 2024

#### MINUTES

# BALLOT TO CONVERT TO APPOINTED POSITIONS

#### RECOMMENDATION: RECEIVE INFORMATION AND PROVIDE DIRECTION ON POSSIBLY PLACING ON THE NOVEMBER BALLOT

After council discussion it was decided by consensus to place the City Clerk and City Treasurer on the November 2024 ballot to convert to appointed positions. The council would like to hold an educational campaign regarding the issue.

#### 7.4 RECEIVE REPORT AND EITHER (1) ADOPT RESOLUTION 2024-04 AUTHORIZING CITY-RUN POOL PROGRAM, AND ACCEPTING HEAD LIFEGUARD, LIFEGUARD AND RECREATION AIDE JOB CLASSIFICATIONS AND MAKE AN APPROPRIATION OF \$20,000 FOR THE 2024 SWIM PROGRAM OR (2) DIRECT STAFF TO INITIATE CONTRACT NEGOTIATIONS WITH ACRA

#### **RECOMMENDATION:** ADOPT RESOLUTION 2024-04 AS PRESENTED

Motion made by Vice Mayor McLaughlin to adopt Resolution 2024-04 authorizing City-run pool program and accepting Head Lifeguard, Lifeguard and Recreation Aide job classifications and make an appropriation of \$20,000 for the 2024 Swim Program, second by Council Member White. Motion passed by a roll call vote 5-0.

# 8. COUNCIL/STAFF COMMUNICATIONS – Brief reports on matters of general interest

# 8.1 CITY MANAGER'S REPORT

City Manager Roberts reported that the County Board of Supervisors approved a resolution giving us their Rule 20A credits for PG&E that added up to \$92,891 for underground wires in McGee Park. The City Leader Summit will be April 17-19<sup>th</sup> in Sacramento. She said if any of the council would like to attend, she would reserve them a spot. City Manager Roberts reported they had the first meeting with the Ione Band of Miwok Indians this week. She also thanked the council for allowing her to go on her family vacation in early March. City Manager Roberts mentioned that weather permitting we will be having a City sponsored Spring Family Fun Day on April 13<sup>th</sup> from 11-3pm.

# 8.2 MAYOR & COUNCIL MEMBERS' REPORTS

Council Member White thanked Mayor Staples for her attendance. He also wanted to clarify that in the past meeting he brought up bringing back phoning into meeting, not bringing back Zoom participation. He would like that point stated very clearly on record.

Council Member Sim has talked to Caltrans about a possible walking trail from Zinfandel Ridge and the Round-about. His hope is that it comes to fruition soon. Council Member Sim has also attended recent Amador Tourism meetings.

Mayor Akerland stated that she, Council Member Sim and City Manager Roberts met with some agencies and representatives regarding infrastructure. They talked about the water/sewer issues and the problems that have arisen due to the system being under a lot of stress. Dana Jorgenson, district representative from Senator Alvarado-Gil's office, representatives from CA State Water Resources Control Board, U.S.D.A. and U.S.D.A.R.B. and Jim Wise, city resident all joined the meeting via Teams. City Engineer Matt Ospital was invited but unable to attend due to a prior schedule conflict. Mayor Akerland felt that the meeting was informative, and she was thankful to those in attendance. She thanked Council Member White for his statement.

# 8.3 COUNCIL REQUESTS FOR FUTURE AGENDA ITEMS

Mayor Akerland once again thanked Mayor Staples for her attendance tonight. She asked that our Council consider a resolution that condemns antisemitism and all forms of hate. Mayor Akerland mentioned that she had drafted a resolution and would like it added to the consent calendar for the meeting on April 11<sup>th</sup>. The council agreed by consensus that they would like to see it on the next agenda. Mayor Akerland thanked Public Works for putting out the traffic trailers out daily.

# 9. CLOSED SESSION: NONE

# 10. ADJOURNMENT: 8:39pm



#### CITY OF PLYMOUTH Check Register for Wells Fargo Checking For the Accounting Period: 3/24

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#### Claim Checks

| Check # | Туре | Vendor  | #/Name                              | Check Amount | Date Issued | Period<br>Redeemed | Claim # | Claim<br>Amount |
|---------|------|---------|-------------------------------------|--------------|-------------|--------------------|---------|-----------------|
| -99969  | Е    | 181     | PAYCHEX INC.                        | 136.85       | 03/21/24    | 3/24               |         |                 |
| 29066   | S    | 370     | 4LEAF, INC.                         | 25809.00     | 03/14/24    |                    | CL 2197 | 136.85          |
| 29067   | S    | 20      | AMADOR CO SHERIFF                   | 206139.46    | 03/14/24    |                    | CL 2228 | 25809.00        |
| 29068   | S    |         | AMADOR COUNTY FAIR                  |              |             |                    | CL 2224 | 206139.46       |
|         |      |         |                                     |              | 03/14/24    |                    | CL 2211 | 715.00          |
| 29069   | S    | 34      | AMADOR WATER AGENCY                 | 29842.01     | 03/14/24    |                    | CL 2196 | 29842.01        |
| 29070   | S    | 254     | AT&T                                | 560.34       | 03/14/24    |                    | CL 2186 | 560.34          |
| 29071   | S    | 256     | AT&T                                | 0.22         | 03/14/24    |                    | CL 2234 | 0.22            |
| 29072   | S    | 41      | AT&T MOBILITY                       | 358.78       | 03/14/24    |                    |         |                 |
| 29073   | S    | 45      | BEST BEST & KRIEGER                 | 9461.78      | 03/14/24    |                    | CL 2212 | 358.78          |
| 29074   | S    | 66      | CALIFORNIA LABORATORY SERVICES      | 202.00       | 03/14/24    |                    | CL 2190 | 9461.78         |
| 29075   | S    | 69      | CARBON COPY INC.                    | 197 61       | 03/14/24    |                    | CL 2227 | 202.00          |
|         |      |         |                                     |              |             |                    | CL 2198 | 187.61          |
| 29076   | S    | 76      | CLARK PEST CONTROL                  | 434.00       | 03/14/24    |                    | CL 2194 | 434.00          |
| 29077   | S    | 147     | LEDGER DISPATCH                     | 347.92       | 03/14/24    |                    | CL 2225 | 347.92          |
| 29078   | S    | 150     | LOWE'S BUSINESS ACCT/SYNCB          | 110.51       | 03/14/24    |                    | CL 2226 | 110.51          |
| 29079   | S    | 89      | MICHELE GERMAN-DAVIS                | 1325.00      | 03/14/24    |                    |         |                 |
| 29080   | S    | 9999999 | MOUNTAIN AIR                        | 120.00       | 03/14/24    |                    | CL 2209 | 1325.00         |
| 29081   | S    | 168     | NOVACOAST IT                        | 2581.25      | 03/14/24    |                    | CL 2229 | 120.00          |
| 29082   | S    | 178     | PACIFIC GAS & ELECTRIC              | 1582 20      | 03/14/24    |                    | CL 2206 | 2581.25         |
| 29002   | 5    | 170     |                                     | 1502.20      | 03/14/24    |                    | CL 2219 | 59.81           |
| 29083   | S    | 253     | PLYMOUTH ACE HARDWARE               | 487.23       | 03/14/24    |                    | CL 2223 | 1522.39         |
| 29084   | S    | 201     | SHENANDOAH STATION                  | 940.36       | 03/14/24    |                    | CL 2217 | 487.23          |
| 29085   | S    |         | TELPLEX COMMUNICATIONS              | 25 42        | 03/14/24    |                    | CL 2188 | 940.36          |
|         |      |         |                                     |              |             |                    | CL 2204 | 25.43           |
| 29086   | S    | 229     | THATCHER COMPANY of CALIFORNIA, INC | 6003.76      | 03/14/24    |                    | CL 2232 | 6003.76         |
| 29087   | S    | 338     | VALLI INFORMATION SYSTEMS           | 119.11       | 03/14/24    |                    | CL 2205 | 119.11          |

#### CITY OF PLYMOUTH Check Register for Wells Fargo Checking For the Accounting Period: 3/24

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#### Claim Checks

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| Check # | Туре | Vendor | #/Name                         | Check Amount | Date Issued | Period<br>Redeemed | Claim #            | Claim<br>Amount     |
|---------|------|--------|--------------------------------|--------------|-------------|--------------------|--------------------|---------------------|
| 29088   | S    | 322    | WILKINSON PORTABLES INC        | 291.46       | 03/14/24    |                    | GT 0107            | 291.46              |
| 29089   | S    | 255    | AT&T                           | 85.60        | 03/21/24    |                    | CL 2187            |                     |
| 29090   | S    | 999999 | BRIAN EHLE                     | 1016.51      | 03/21/24    |                    | CL 2184            | 85.60               |
| 29091   | S    | 75     | CITY OF PLYMOUTH               | 388.55       | 03/21/24    |                    | CL 2240            | 1016.51             |
| 29092   | S    | 78     | COMCAST                        | 141.44       | 03/21/24    |                    | CL 2149            | 388.55              |
|         |      |        |                                |              |             |                    | CL 2193            | 141.44              |
| 29093   | S    |        | CSG CONSULTANTS, INC           |              | 03/21/24    |                    | CL 2238            | 1200.00             |
| 29094   | S    | 73     | FIRST-CITIZENS BANK & TRUST CO | 228.43       | 03/21/24    |                    | CL 2189            | 228.43              |
| 29095   | S    | 142    | KASL CONSULTING ENGINEERS      | 4000.00      | 03/21/24    |                    | CL 2181            | 4000.00             |
| 29096   | S    | 149    | LINCOLN AQUATICS               | 724.68       | 03/21/24    |                    | CL 2241            | 724.68              |
| 29097   | S    | 305    | NAPA AUTO PARTS                | 41.99        | 03/21/24    |                    |                    |                     |
| 29098   | S    | 164    | NES                            | 450.00       | 03/21/24    |                    | CL 2246            | 41.99               |
| 29099   | S    | 178    | PACIFIC GAS & ELECTRIC         | 13755.76     | 03/21/24    |                    | CL 2207            | 450.00              |
|         |      |        |                                |              |             |                    | CL 2218            | 2354.52             |
|         |      |        |                                |              |             |                    | CL 2235<br>CL 2242 | 10252.92<br>1148.32 |
| 29100   | S    | 181    | PAYCHEX INC.                   | 335.15       | 03/21/24    |                    |                    |                     |
| 29101   | S    | 193    | QUALITY CODE PUBLISHING        | 201.00       | 03/21/24    |                    | CL 2208            | 335.15              |
| 29102   | S    | 372    | SUSAN AMENTLER                 | 5000.00      | 03/21/24    |                    | CL 2239            | 201.00              |
| 29103   | S    | 239    | UP COUNTRY POOL CENTER         | 98.58        | 03/21/24    |                    | CL 2244            | 5000.00             |
| 29104   | S    |        | WALKER'S OFFICE SUPPLIES INC   | 1207 40      | 03/21/24    |                    | CL 2245            | 98.58               |
|         |      |        |                                |              |             |                    | CL 2216            | 1287.40             |
| 29105   | S    | 247    | WEBER, GHIO & ASSOCIATES, INC  | 16014.48     | 03/21/24    |                    | CL 2183            | 16014.48            |
| 29106   | S    | 260    | WELLS FARGO                    | 922.00       | 03/21/24    |                    | CL 2203            | 922.00              |
| 29107   | S    | 322    | WILKINSON PORTABLES INC        | 291.46       | 03/21/24    |                    | CL 2236            | 291.46              |
| 29108   | S    | 368    | WILLDAN ENGINEERING            | 270.00       | 03/21/24    |                    |                    |                     |
| 29109   | S    | 370    | 4LEAF, INC.                    | 23672.00     | 03/28/24    |                    | CL 2237            | 270.00              |
| 29110   | S    | 34     | AMADOR WATER AGENCY            | 30470.33     | 03/28/24    |                    | CL 2254            | 23672.00            |
|         |      |        |                                |              |             |                    | CL 2247            | 30470.33            |

#### CITY OF PLYMOUTH Check Register for Wells Fargo Checking For the Accounting Period: 3/24

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#### Claim Checks

| Check #   | Туре   | Vendor  | #/Name                      | Check Amount | Date Issued | Period<br>Redeemed | Claim # | Claim<br>Amount |
|-----------|--------|---------|-----------------------------|--------------|-------------|--------------------|---------|-----------------|
| 29111     | S      | 35      | AMADOR WATER AGENCY         | 15574.63     | 03/28/24    |                    |         |                 |
|           |        |         |                             |              |             |                    | CL 2248 | 15574.63        |
| 29112     | S      | 255     | AT&T                        | 95.59        | 03/28/24    |                    | CL 2256 | 95.59           |
| 29113     | S      | 999999  | BERRY SWEET SUMMER FESTIVAL | 4000.00      | 03/28/24    |                    | CL 2256 | 95.59           |
|           |        |         |                             |              |             |                    | CL 2258 | 4000.00         |
| 29114     | S      | 45      | BEST BEST & KRIEGER         | 1817.10      | 03/28/24    |                    | ~~ ~~~~ |                 |
| 29115     | S      | 78      | COMCAST                     | 146.19       | 03/28/24    |                    | CL 2253 | 1817.10         |
|           |        |         |                             |              |             |                    | CL 2257 | 146.19          |
| 29116     | S      | 95      | DEPT OF WATER RESOURCES     | 16595.00     | 03/28/24    |                    |         |                 |
| 29117     | s      | 293     | KIT CARSON MOUNTAN MEN      | 650 00       | 03/28/24    |                    | CL 2255 | 16595.00        |
| 29117     | b      | 200     |                             | 000.00       | 03/20/21    |                    | CL 2250 | 650.00          |
| 29118     | S      | 146     | LEAGUE OF CALIFORNIA CITIES | 30.00        | 03/28/24    |                    |         |                 |
| 29119     | S      | 164     | NBS                         | 017 16       | 03/28/24    |                    | CL 2252 | 30.00           |
| 29119     | 5      | 104     | 691                         | 917.10       | 03/20/24    |                    | CL 2249 | 917.16          |
| 29120     | S      | 373     | SHIRLEY LOUGHRAN-BARNES     | 75.00        | 03/28/24    |                    |         |                 |
|           |        |         |                             |              |             |                    | CL 2251 | 75.00           |
|           |        |         | Total for Claim Checks      | 428277.31    |             |                    |         |                 |
|           |        |         | Count for Claim Checks      | 56           |             |                    |         |                 |
| * denote: | s miss | ing che | ck number(s)                |              |             |                    |         |                 |

| # of Checks: | 56 | Total: | 428277.31 |
|--------------|----|--------|-----------|
|--------------|----|--------|-----------|

#### CITY OF PLYMOUTH Fund Summary for Claim Check Register For the Accounting Period: 3/24

| Fund/Account                     | Amount     |
|----------------------------------|------------|
| 1 General Fund                   |            |
| 101001                           | 86,197.65  |
| 2 TOT - Streets & Promotion Fund |            |
| 101001                           | 4,725.00   |
| 10 Gas Tax Fund                  |            |
| 101001                           | 3,420.06   |
| 11 COPS Grant Fund               |            |
| 101001                           | 206,139.46 |
| 40 Water Enterprise Fund         |            |
| 101001                           | 77,431.71  |
| 50 Sewer Enterprise Fund         |            |
| 101001                           | 39,853.42  |
| 63 Community Devel Block Grant   |            |
| 101001                           | 9,129.52   |
| 80 CFD 2016-01 ZR                |            |
| 101001                           | 1,380.49   |

Total: 428,277.31



#### **RESOLUTION NO. 2024-04**

#### RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLYMOUTH, STATE OF CALIFORNIA, CONDEMNING ANTISEMITISM AND ALL FORMS OF HATE

**WHEREAS,** the City Council of The City of Plymouth recognizes the fundamental rights of all individuals to live free from discrimination and prejudice, and recognizes everyone's contribution to the greater community; and

WHEREAS, antisemitism is an age-old form of hatred and bigotry which continues to manifest itself in various forms, including but not limited to verbal attacks, vandalism, and violence against Jewish individuals and institutions; and

**WHEREAS**, the rise of antisemitic incidents poses a threat not only to the Jewish community but also to the broader principles of acceptance and diversity that our City upholds; and

**WHEREAS**, over the past several months, the City of Plymouth and other areas of Amador County have been subjected to despicable acts of hate speech, and other intolerable behaviors; and

WHEREAS, such acts of hate and ignorance have no place in a civilized society; and

WHEREAS, combating antisemitism requires collective action and unwavering commitment from all levels of society, including local government.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Plymouth unequivocally condemns antisemitism in all its forms and manifestations, offers its unwavering support to those groups that have been targeted, will work towards a community free of intolerance and bigotry, affirms its commitment to promoting understanding, tolerance, and respect among all residents regardless of race, religion, ethnicity, or background, and pledges to join in unity with our neighboring cities, Amador County, local organizations, law enforcement agencies, educational institutions, and community leaders to combat antisemitism and all forms of hate.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Plymouth, State of California, held on this 11th day of April 2024 by the following vote:

AYES: NOES: ABSENT: ABSTAIN:

Marianne, Akerland, Mayor

ATTEST:

Victoria McHenry Deputy City Clerk 7.1



**PUBJECT**: Park grant project choices for McGee Park.

**DEPARTMENT**: City Manager's Office

**STAFF:** Margaret S. Roberts, City Manager

#### TITLE

**RECEIVE INFORMATION ON THE PARK GRANT AND THE COSTS TO GIVE DIRECTION ON WHICH PROJECT TO COMPLETE FOR MCGEE PARK** 

#### BACKGROUND

Previously staff held two workshops and residents emailed in, and those present gave their ideas on what projects should be done at McGee Park and Lodge Hill. They thought it would be better to spend the money all at one park for a better project. They put the projects from 1-3 at each location. The projects were then brought to the City Council. The City gave their input and gave staff direction to get cost estimates on several options. The total grant funds available for the project are \$179,000, with a deadline of 07/01/2026.

Option 1: ADA access from Landrum Street. It would include a pathway of travel including stairs and ramps and handrails. The cost of this option is \$152,292.50.

Option 2: Bathroom remodel. Including making the restrooms larger, with new sinks. The cost of this option is \$68,000.00.

Option 3: Play Area Upgrade. This would include surface area replacement with safety soft surface and a 4-foot-tall black cyclone fence. The cost of this option is \$260,332.00, which is over the grant amount.

Option 4: Bench Seat around a tree: This would entail placing a bench around a tree with seating providing additional seating. The cost of this option is between \$5,000-\$7,500 to complete.

As you can see the costs vary and one project came in over the grant funds. The



# CITY COUNCIL AGENDA ITEM NO. 7.1 04/11/2024

Council could decide to combine projects or give direction to do something different; however, we do need to get started so we can meet the grant deadline.

# **ENVIRONMENTAL DETERMINATION**

The selected project would come back to Council for approval and award and would be subject to the appropriate environmental determination at that time.

# FISCAL IMPACT

Potentially no general fund fiscal impact if a project is selected within the grant proceeds. However, should the costs exceed grant funds there would be a general fund impact to that extent.

# RECOMMENDATION

Provide direction on a project(s) to complete the McGee Park improvements.

# ATTACHMENT(S)

1. Project Estimates

#### CITY OF PLYMOUTH PRELIMINARY ENGINEER'S ESTIMATE MCGEE PARK ADA ACCESS FROM LANDRUM STREET PROJECT 4/2/2024

| ITEM<br>NO.  | ITEM                                     | UNIT OF<br>MEASURE | EST.<br>QTY. | UNIT<br>PRICE | ITEM<br>TOTAL |  |  |
|--|--|--------------------|--------------|---------------|---------------|--|--|
| 1  | MOBILIZATION                             | LS                 | 1            | \$10,000.00   | \$10,000.00   |  |  |
| 2  | LOCATE & PROTECT EXISTING UTILITES       | LS                 | 1            | \$5,000.00    | \$5,000.00    |  |  |
| 3  | ADA PATH OF TRAVEL FROM LANDRUM ST       | SF                 | 1,250        | \$45.00       | \$56,250.00   |  |  |
| 4  | HANDRAIL FOR STAIRS AND RAMPS            | LF                 | 380          | \$85.00       | \$32,300.00   |  |  |
| CONSTRUCTION SUBTOTAL<br>CONSTRUCTION CONTINGENCY (20%):<br>SURVEYING: |  |                    |              |               |               |  |  |
|  | \$2,500.00<br>\$10,000.00<br>\$15,532.50 |                    |              |               |               |  |  |
|  |  | T                  | OTAL PR      | OJECT COST    | \$152,292.50  |  |  |

#### CITY OF PLYMOUTH PRELIMINARY ENGINEER'S ESTIMATE MCGEE PARK BATHROOM REMODEL PROJECT 4/2/2024

| ITEM<br>NO.           | ITEM  | UNIT OF<br>MEASURE | EST.<br>QTY. | UNIT<br>PRICE | ITEM<br>TOTAL |  |  |  |
|-----------------------|---|--------------------|--------------|---------------|---------------|--|--|--|
| 1                     | MOBILIZATION  | LS                 | 1            | \$5,000.00    | \$5,000.00    |  |  |  |
| 2                     | LOCATE & PROTECT EXISTING UTILITES  | LS                 | 1            | \$5,000.00    | \$5,000.00    |  |  |  |
| 3                     | BATHROOM REMODEL  | LS                 | 1            | \$30,000.00   | \$30,000.00   |  |  |  |
| CONSTRUCTION SUBTOTAL |   |                    |              |               |               |  |  |  |
|                       | CONSTRUCTION CONTINGENCY (20%):<br>ENGINEERING:<br>CONSTRUCTION MANAGEMENT (25%): |                    |              |               |               |  |  |  |
|                       | TOTAL PROJECT COST  |                    |              |               |               |  |  |  |

#### CITY OF PLYMOUTH PRELIMINARY ENGINEER'S ESTIMATE MCGEE PARK PLAY AREA UPGRADES PROJECT 4/2/2024

| ITEM<br>NO.                    | ITEM                               | UNIT OF<br>MEASURE | EST.<br>QTY. | UNIT<br>PRICE | ITEM<br>TOTAL |  |  |  |
|--------------------------------|------------------------------------|--------------------|--------------|---------------|---------------|--|--|--|
| 1                              | MOBILIZATION                       | LS                 | 1            | \$10,000.00   | \$10,000.00   |  |  |  |
| 2                              | LOCATE & PROTECT EXISTING UTILITES | LS                 | 1            | \$3,000.00    | \$3,000.00    |  |  |  |
| 3                              | PLAY AREA SURFACE PREPARATION      | LS                 | 1            | \$20,000.00   | \$20,000.00   |  |  |  |
| 4                              | PLAY AREA SAFETY SOFT SURFACE      | SF                 | 5,420        | \$21.00       | \$113,820.00  |  |  |  |
| 5                              | 4' TALL BLACK CYCLONE FENCING      | LF                 | 300          | \$125.00      | \$37,500.00   |  |  |  |
|                                | CONSTRUCTION SUBTOTAL              |                    |              |               |               |  |  |  |
| CONSTRUCTION CONTINGENCY (20%) |                                    |                    |              |               |               |  |  |  |
| SURVEYING:                     |                                    |                    |              |               |               |  |  |  |
| ENGINEERING:                   |                                    |                    |              |               |               |  |  |  |
| CONSTRUCTION MANAGEMENT (15%)  |                                    |                    |              |               |               |  |  |  |
|                                |                                    | T                  | OTAL PR      | OJECT COST    | \$260,332.00  |  |  |  |