

Agenda Items: ID#19-11160 (1-N)

Date: 8/22/2019



Late Submission Information Packet

Agenda Related Item(s) – ID#19-11160 (1-N)

Item(s)

Approve a requirements contract to Sequoia Western, in an amount not to exceed \$350,000 for week and public nuisance abatement services

**Contents: Information provided by A & S Grading Services, Inc.
(This Material was submitted during the Council meeting)**

Supplemental Information:

Any agenda related public documents received and distributed to a majority of the City Council after the Agenda Packet is printed are included in Supplemental Packets. Supplemental Packets are produced as needed. The Supplemental Packet is available for public inspection in the City Clerk's Office, 2600 Fresno Street, during normal business hours (main location pursuant to the Brown Act, G.C. 54957.5(2). In addition, Supplemental Packets are available for public review at the City Council meeting in the City Council Chambers, 2600 Fresno Street. Supplemental Packets are also available on-line on the City Clerk's website.

Americans with Disabilities Act (ADA):

The meeting room is accessible to the physically disabled, and the services of a translator can be made available. Requests for additional accommodations for the disabled, sign language interpreters, assistive listening devices, or translators should be made one week prior to the meeting. Please call City Clerk's Office at 621-7650. Please keep the doorways, aisles and wheelchair seating areas open and accessible. If you need assistance with seating because of a disability, please see Security.

A & S Grading Services Inc.

RECEIVED

Equality / Discrimination

2019 AUG 22 P 12: 47

Certified: DBE / MBE **CITY OF FRESNO** **CITY OF FRESNO** **WBE'S OFFICE** Local

Disadvantaged Business Enterprise Minority Business Enterprise Women Business Enterprise

A. 3 of last 4 minority contractor released

B. This is a move to remove my company also

1. No one in the administration notified me of the RFP- We rushed to comply with deadline barely completed the day before deadline.
2. Talked to Mr. Salinas prior to last week's council meeting and asked why no one in administration informed us of council meeting to approve awarding to Sequoia Western, Rick, the entire weed abatement and public nuisance contract for over 1 million dollars in 3 years.
3. Committee: Never heard of a committee in 19 years, making decisions on any contractor hired for weed abatement or public nuisance.
4. Qualification and experience of committee, knowledge of work, work experience doing this job.
Who provided the information to committee COMMITTEE COMPOSITION
5. According to Rick, at Sequoia Western several weeks ago he informed me that he would no longer do abatement, unless the paid him more.
6. First year I was told we made approx. the same but Sequoia Western quit doing abatement approx. 3-4 months ago so we've been doing them all.
7. Did committee know Rick, refused to provide contractual services and also about our certifications.

Section 1 - Invoice Information

Section 2 - Work Distribution

Section 3 - Harassment

Section 4 - Last rate increase 2008

SECTION I

INVOICE INFO

Fwd: Contact Information - Belinda in City Manager

From: xyfloyd@aol.com
Sent: Wed 5/05/10 6:39 PM
To: smith_3867@msn.com

7-10 DAYS PAYMENT
SHOULD BE IN HAND

Here is the information from the Mayor office?

Floyd

I WONDER IF
CAN SHOW ME U
CONTRACTOR HAS H
CITY MANAGER TO C

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

From: Belinda McMillan <Belinda.McMillan@fresno.gov>
To: xyfloyd@aol.com <xyfloyd@aol.com>
Sent: Wed, May 5, 2010 2:47 pm
Subject: RE: Contact Information - Belinda in City Manager

I spoke w/Code Enforcement today and am told that approximately \$3600 has been recently processed (this week).

The process for billing is as follows: once a contractor invoices the City, a code inspector is given a copy of the invoice to confirm that the work being billed has been completed satisfactorily (site is inspected), the inspector then approves, gets management authorization to pay and the voucher is then given to accounting staff to process. I can safely estimate 7-10 working days from start to finish (check in hand).

If there are any outstanding invoices from Mr. Smith after this week, could you have him contact me and provide copies of the invoices? Or if he wouldn't mind giving them to you, I'll gladly take them any way I can.

Thanks,
Belinda

From: xyfloyd@aol.com [<mailto:xyfloyd@aol.com>]
Sent: Wednesday, May 05, 2010 6:26 AM
To: Belinda McMillan
Subject: Re: Contact Information - Belinda in City Manager

Good Morning Belinda how are you doing? I hope you are doing good. In the meeting Mr. Rude said he would get all of Mr. Al Smith (A & S Grading) invoice's paid up to and including April 30, 2010 which is about 15,000. Thank you for your help.

Floyd

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

From: Belinda McMillan <Belinda.McMillan@fresno.gov>
To: xyfloyd@aol.com <xyfloyd@aol.com>
Sent: Mon, May 3, 2010 11:06 am
Subject: RE: Contact Information - Belinda in City Manager

I will be doing everything to get your P.O. cut this week. Today is a bad day at the City, the Mayor's budget is

HOWARD AND THE CITY'S LOST A&B INVOICES

(1)

We need copies or the originals for these properties, please attach any photos you have for these invoices, Thanks.

932 W. McKinley invoice # 979 amount \$264.00

2505 N. Maroa invoice # 1097 amount \$122.00

4762 E. Lowe invoice # 1103 amount \$52.00

1017 N. College invoice # 1124 amount \$242.00

2249 N. Blackstone invoice # 1092 amount \$333.47

467 N. Phillip invoice # 1166 amount \$275.00

If you have any questions please call.

HOWARD FORTUNALLY WE STILL HAVE COPIES
OF THE INVOICE IN OUR COMPUTER MEMORY

HOWEVER WE ONLY HAVE APPROXIMATE PICTURES
FOR 467 N. PHILLIPS. WE WILL BEAN

FORWARD YOU THE INFORMATION. HOPEFULLY
IT WILL BE HELPFUL TO YOU

SINCERELY
AL SMITH

INVOICE PROBLEMS
LOST INVOICES

(1A)

Invoices

From: **Christina Soto** (Christina.Soto@fresno.gov)
Sent: Wed 1/13/10 2:45 PM
To: Al Smith (smith_3867@msn.com)

I have looked for all invoices (1158,1153,1152,1187,1198,1174,1177,1192,1204,1224,1226,1228,1227,1231,1232,1230) and resubmitted them to Matt for an approval for payment 1/13/09. The following four I cannot find anything on them. Can you please resubmit them to me with invoice and photos so I can get them taken care of?

Thank You for your patience

August

1097	\$122.00	2505 N. MAROA
1124	\$242.00	1017 N. COLLEGE
979	\$264.00	932 W.MCKINLEY

October

1176	\$246.00	2022 S. 5TH
------	----------	-------------

Christina Soto
Senior Account Clerk

City of Fresno Code Enforcement
2600 Fresno St, Rm 3070
Fresno, CA 93721
(559) 621-8456
(559) 488-1078 fax

Invoices

From: **Christina Soto** (Christina.Soto@fresno.gov)
Sent: Wed 1/13/10 2:51 PM
To: Al Smith (smith_3867@msn.com)

I submitted them today 1/13/10 not 2009. Sorry I can't get my years straight yet.

Christina Soto
Senior Account Clerk

City of Fresno Code Enforcement
2600 Fresno St, Rm 3070
Fresno, CA 93721
(559) 621-8456
(559) 488-1078 fax

INVOICED
PAID
MORE THAN
A YEAR LATER

A & S Grading Inc

1089 N Garfield Ave
Fresno, CA 93723

8/12/2016

2255

Phone # (559) 276-2328

City Of Fresno
2600 Fresno St
Fresno, Ca 93721

394 E. OLIVE ?

INCORRECT

W.O. #
SHOULD BE 16-08033
ALSO MISSING Inv. For
W.O. # 16-08036

1121 N. Wilson ?

H.L



8/4/2016

1

board up 156-07033

120.00 board up

120.00

~~16-08033~~

SENT E-MAIL FOR

MORE PHOTOS

7/20/16

~~OK TO MY~~
~~8/18/16~~
~~H.L.~~

Doesn't
make
sense

SENT E-MAIL
8/23/16
See Attached

Thank you for your business.

\$120.00

A & S Grading Inc

1089 N Garfield Ave

Phone # (559) 276-2328

Date	Number
12/13/2017	2255

Bill To

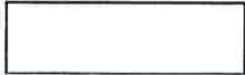
City Of Fresno
2600 Fresno St
Fresno, Ca 93721

Job Site

1121 N WILSON

Inspector

H.L



Service Date	Qty	Description	Rate	Amount
8/4/2016	1	BOARD UP WO 16-08033	120.00 board up	120.00

Thank you for your business.

Total

\$120.00

Outlook Mail

AL SMITH

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Folders

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- Deleted Items 62
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- Agrima
- Appraisal
- April Slocum
- Archive
- Arco Card 1
- Carlos Gonzales
- burgos V. Centex 2
- Carvel Taxes
- CCOF
- CITY OF FRESNO
- Certificate Req
- church info 1
- Claim 1036 E. Mildred
- Conversation History
- Farm Issue
- FOOD BANK
- funeral
- Dr. Said
- Independent Con
- grapes of cal website
- HighspeedRR
- loan with USDA 3
- Matrial List
- general labor
- McCaffrey
- Melvin Collins
- national Raisin
- Pastor Collins 1
- Pastor Sam 1
- Medical Drs List
- Mike pge
- Mabiel and Floribella
- Housing Authorit

Fw: 1121 N. Wilson 16-07033

LS Lisa Smith <ls222800@yahoo.com> Today, 9:35 AM You Reply



invoice # 2255.pdf

158 KB

4 attachments (1 MB) Download all Save all to OneDrive - Personal

--- On Tue, 8/16/16, Lisa Smith <ls222800@yahoo.com> wrote:

> From: Lisa Smith <ls222800@yahoo.com>
 > Subject: 1121 N. Wilson 16-07033
 > To: "Camille Luna" <camille.luna@fresno.gov>
 > Date: Tuesday, August 16, 2016, 11:26 AM
 >
 >

31

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smith_3867@msn.com

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carlos

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INVOICES NOT PAID

From: **Al Smith** (smith_3867@msn.com)

Sent: **Wed 8/26/09 12:55 PM**

To: christina.soto@fresno.gov

Character set: Auto Select [Learn more](#)

HI, CHRISTINA HERE IS A LIST OF INVOICES THAT NEED TO BE PAID
THANK YOU FOR YOUR HELP.

JULY INVOICE #	AMOUNT
989	\$184.00
990	\$254.00
991	\$254.00
992	\$254.00
1060	\$434.00
1061	\$334.00
1062	\$387.00
1063	\$476.94
1064	\$546.00
1065	\$210.50
1066	\$189.5
1067	\$188.50
1068	\$188.50
1073	\$122.00
1074	\$204.33
1075	\$636.00
1065	\$270.5

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carlos

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CITY OF FRESNO

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RE: INVOICES NOT PAID

From: **Al Smith** (smith_3867@msn.com)

Sent: Thu 8/27/09 2:15 PM

To: christina.soto@fresno.gov

Hi Christina,

Thank you for your respond, I know is not in your decision on approving and paying us the invoices, but whatever you are doing we appreciate your time.

Thank you
Ana L.
A & S Grading Ser. Inc.

From: Christina.Soto@fresno.gov
To: smith_3867@msn.com
CC: Caroline.Hyder@fresno.gov
Date: Thu, 27 Aug 2009 11:55:18 -0700
Subject: RE: INVOICES NOT PAID

Invoice 990 & 992 have crossed my desk today and are being submitted to A/P Caroline Hyder for payment. There is still a wait on all the others.

From: Al Smith [mailto:smith_3867@msn.com]
Sent: Wednesday, August 26, 2009 12:56 PM
To: Christina Soto
Subject: INVOICES NOT PAID

HI, CHRISTINA HERE IS A LIST OF INVOICES THAT NEED TO BE PAID
THANK YOU FOR YOUR HELP.

JULY INVOICE #	AMOUNT
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(5)

From: Kelli Furtado
Sent: Tuesday, September 26, 2017 9:16 AM
To: 'Smith_3867@msn.com'
Subject: FW: City of Fresno Invoices

Resend

Best regards,

Kelli

\$75,000 + UNPAID INVOICES

From: Kelli Furtado
Sent: Monday, September 25, 2017 12:54 PM
To: 'Smith_3867@msn.com'
Subject: City of Fresno Invoices

Mr. Smith:

As discussed this morning, I am providing the following information as follow-up:

1. Attached Excel spreadsheet detailing each invoice and payment from the City of Fresno to ANS Grading. You will note that since early July, over **\$67,000** has been paid via the automatic deposit process. Please advise if you have not received any of these payments.

2. I mentioned that an additional amount of approximately **\$8,000** has been processed for payment as well at the very end of last week. Those invoices are not reflected in this spreadsheet but I am awaiting further information from our team at City Hall to indicate which invoices that includes so that they can be marked off of the list of outstanding invoices awaiting payment. This detail will be provided in a follow-up email.

3. Also, remaining invoice numbers/amounts that the City of Fresno has on hand, where there is insufficient documentation to process payment, will be itemized and included in a follow-up email to you as soon as I receive that information.

4. We have held a meeting time of 10 am, on Thursday 9/28 to review the outstanding invoices mentioned above. This meeting will take place at City Hall, Room 3078 on the 3rd floor. **Our new Code Manager, Howard Lacy, a representative from our accounting division and myself will be in attendance.** Simply check in at the Code Enforcement Front-Counter and they will be able to assist you. Please note that I will be at a Council meeting that morning, but anticipate my item concluding in time to participate in this discussion, but I may be a little late.

HE'S THE PROBLEM. YET HE'S PROMOTED

5 AT THIS MEETING THEY AGREED TO PROVIDE A BREAK DOWN BY COMPANY OF WEED ABATEMENTS, NEVER HAPPENED REQUESTED TWICE AUGUST 10 MEETING ABOUT INVOICES 21 9/1/20

(6)

I am hopeful that we are close to clearing up this matter and I look forward to meeting you in person Thursday.

Best regards,

Kelli Furtado

Assistant Director | Development and Resource Management

City of Fresno

(559) 621-8002

AT THIS MEETING I TOLD THEM THIS WAS CLEARLY

RACISM - DISTRIBUTION OF WORK, EARNING ETC.

KELLI BECAME EMOTIONAL, STATING SHE WAS NOT

GOING HAVING ANY OF THAT DISCUSSION.

I TOLD THEM THE ROTATION WAS FAULTY. THE OTHER

CONTRACTOR TALKED TO ME AND SAID HE HAD 2 JOBS

AND ~~WE~~ AT THAT TIME WE HAD NONE.

HOWARD IN CHARGE OF ROTATION, NO ROTATION



A & S Grading Services INC <asgrading1089@gmail.com>

MISTAKES

1 message

Howard Lacy <Howard.Lacy@fresno.gov> 16 August 2017 at 17:22
To: "A & S Grading Services INC (asgrading1089@gmail.com)" <asgrading1089@gmail.com>, RICK FERDINANDSEN <SQ.RICK@comcast.net>

We are all making mistakes here lately, don't worry about it. That's what happens when we are tasked with doing too much too fast.

We will get things straightened out, and back to normal, I'm sure of it.

Please do not worry about it, that will only cause more mistakes.

Have a nice evening.

Thank you.

I WONDER IF THEY MISTAKES AFFECTED S. W. INVOICE PAYMENTS.

NOTE WE DID SEVERAL INVOICES FOR S. W. TO HELP THEM COMPLETE THEM IN A TIMELY MANNER DURING THE 2017 WEED ABATEMENT SEASON

(8)

RE:

From: **Christina Soto** (Christina.Soto@fresno.gov)
Sent: Tue 12/22/09 4:54 PM
To: Al Smith (smith_3867@msn.com)

I will find out what's going on tomorrow morning. I will get together with the accounts payable clerk to see what we can do. Just to let you know City Hall will be closed Dec 24 - Jan3. We will reopen on the 4th.

From: Al Smith [mailto:smith_3867@msn.com]
Sent: Tuesday, December 22, 2009 4:09 PM
To: Christina Soto
Subject:

HI, CHRISTINA THANK YOU FOR YOUR HELP HERE SOME OLD AND NEW INVOICES THAT NEED TO BE PAID HOPE YOU CAN HELP ME ONCE AGAIN

inv #

August

1097	\$122.00
1124	\$242.00
979	\$264.00

September

1158	\$122.00
1153	\$122.00
1152	\$184.00

october

1187	\$799.00
1198	\$528.48
1176	\$246.00
1174	\$368.00
1177	\$122.00
1192	\$548.41

November

1204	\$184.00
1224	\$731.00
1226	\$183.00
1228	\$223.00
1227	\$1765.30

December

1231	\$122.00
1232	\$1587.00
1230	\$947.00

THANK YOU

UBELIA SMITH

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FORMAL WORK REQUEST

(SECTION 2)

(1)

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FW: WORK NEEDED

From: Al Smith (smith_3867@msn.com)
Sent: Tue 8/25/09 11:14 AM
To: george.valdes@fresno.gov

Good MORNING ,

We do not have any work coming up for next week. We appreciate it if we can have you folks send us some work not hesitate to give us a call we are willing to take all the can.

THANK YOU,

A & S GRADING SERVICES, INC.

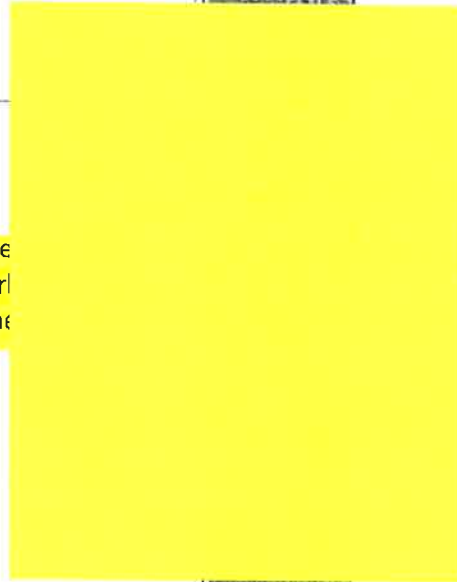
From: smith_3867@msn.com
To: evangelina.flores@fresno.gov
Subject: FW: WORK NEEDED
Date: Tue, 25 Aug 2009 11:13:35 -0700

Good MORNING ,

We do not have any work coming up for next week. We would appreciate it if we can have you folks send us some work. Please do not hesitate to give us a call we are willing to take all the work we can.

THANK YOU,

A & S GRADING SERVICES, INC.



(2)

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work distribution, approvals and payments

From: **Al Smith** (smith_3867@msn.com)

Sent: Wed 9/02/09 6:21 PM

To: matthew.lopez@fresno.gov

Hi Mat,

It was brought to my attention that a new system of approvals has been started, which requires your review and approval prior to us starting the work. I am at least hopeful that this is an attempt to assure that the work is being dispensed more justly. It does appear that the approvals are taking longer, because we have had very little work this week, the week before and few estimates as well. If, just a portion of the reason for your review is related to work distribution, I salute you, and remind you, when we don't work our insurance, equipment payment, office payment, etc, still have to be paid, not to mention trained employee retention. Lasted February for example, according to my records, the distribution was 50 to zero in favor of the other contractor. If its in your power to help us not only with distributions, but with approvals, as well, I thank you in advance. Al smith for A&S Grading.

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OTHER: CONTRACTOR SEQUOIA WESTERN



*B&H, terms apply

being released and Departments are dealing with over 200 cut positions.

NO WORK, OTHER (31)
CONTRACTOR GETTING ALL THE WORK

Once things settle down by mid-tomorrow, I hope to ensure that the outstanding payment to Mr. Smith is paid and your P.O. is cut ASAP.

Thanks,
Belinda

From: xyfloyd@aol.com [mailto:xyfloyd@aol.com]
Sent: Friday, April 30, 2010 10:12 PM
To: Belinda McMillan
Subject: Re: Contact Information - Belinda in City Manager

Thank you Belinda for your help I have been trying to get a contract with Code Enforcement for 2 1/2 going on 3 years. Al Smith who is a African American contractors have been having major problems for about 4 years and he explain how he was being miss treated by Mr. Lopez. Al said the white contractor was getting all the work and he was not getting any. Do you think Mr.Lopez will honor the P.O. that you gave me and start giving me work orders next week until the new contract goes out for bid?

Thank you

Rev. Harris

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

From: Belinda McMillan <Belinda.McMillan@fresno.gov>
To: Floyd D. Harris Jr. <xyfloyd@aol.com>
Sent: Fri, Apr 30, 2010 2:09 pm
Subject: Contact Information - Belinda in City Manager

Hi Rev. Harris – please feel free to contact me at the phone number or e-mail address listed below.

I'm sorry the situation is where we currently stand and I'm doing everything to ensure that Code Enforcement follows up on all of the items we promised you.

Thanks,
Belinda

Belinda McMillan, Management Analyst II
Office of the City Manager
City of Fresno
2600 Fresno Street
Fresno, CA 93721

(559) 621-7775 (voice)
(559) 621-7776 (fax)

belinda.mcmillan@fresno.gov

(4)

A & S Grading Services Inc.

AKA S & A FARMS

1089 N. Garfield Ave ♦ Fresno, CA 93723 ♦ Ph. (559) 276-2328 ♦ Fax (559) 275-0149
E-mail: smith_3867@msn.com

Meeting City of Fresno
Amy Huerta
March 18, 2009

LATE PAYMENTS
HEAR SAY
DISTRIBUTION OF WORK

Concerns

- September 26, 2008 Met with Mr. Ross -Code Enforcement City of Fresno

I went to meet with Mr. Ross from City of Fresno Code Enforcement regarding hear say that we were being slow in doing our jobs. Namely board-ups. Mr. Ross informed me that board ups were not being equally distributed.

- I requested the following.
 1. Evidence as how the work had been distributed.
 2. A check that our company had not received in 9 months.

Mr. Ross informed that he was going to contact me in a week with the information about the administration of work and he was going to let me know on the check that we had not received.

Weeks went by and I have not heard from him since then.

- January 12th 2009 (Approx) Meeting with Mr. Ross
I returned to Mr. Ross' office on about the 12 of January again regarding the above 2 items. I received a check the following for the balance approximately 1 year old. I still have not had question #1 answered.

We are Requesting:

1. Investigation into the administration of work between us and the other contractors.
 - a) Invoice Work
 - b) Dollar Values
 - c) Board Up
 - d) Pools Pumped
 - e) Weed Abatement
 - f) Public Nuisance

To: publicaffairs@fresno.gov
Subject: FINANCIAL INFO.
Date: Wed, 12 Aug 2009 17:07:28 -0700

TO COMPARE PAYMENT
PRACTICE BETWEEN A&S AND S. W.
NEXT PAGE DENIAL

(5)

BRYCE MARSHALL
621-7777

HI, WE WOULD LIKE IF POSSIBLE A MONTHLY EARNED (NOT PAID) AMOUNT FOR BOTH COMPANIES S & A FARMS AKA A & S GRADING SERVICES, INC. AND SEQUOIA WESTERNS FOR THE YEARS 05-06, 06-07, 07-08, 08-09.

THANK YOU

AL SMITH

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) BUT YET WE HAVE RECEIVED FINANCIAL INFO AT
LEAST 3 TIMES SINCE AND ARE CURRENTLY REQUESTING
SAME

BEFORE ROTATION \$ 180,000

AFTER ROTATION \$ 80,000

REQUEST FOR ALL
INFO DENIED

(6)

RE: FINANCIAL INFO. SECOND REQUEST

From: **PublicAffairs** (PublicAffairs@fresno.gov)
Sent: Tue 8/25/09 8:58 AM
To: Al Smith (smith_3867@msn.com)

AL,

The City recognizes its duty to disclose public records that are not exempt from disclosure consistent with Gov. Code Section 6253.1. We received the request for "A MONTHLY EARNED (NOT PAID) AMOUNT FOR BOTH COMPANIES S & A FARMS AKA A & S GRADING SERVICES, INC. AND SEQUOIA WESTERNS FOR THE YEARS 05-06, 06-07, 07-08, 08-09. WE WOULD ALSO LIKE THE FIGURES FOR JULY 09".

The City does not maintain a record of monthly earned amounts. Therefore the request is denied.

Bryce Marshall
Communications Office
City of Fresno
V (559) 621-7777
F (559) 621-7776
publicaffairs@fresno.gov

From: Al Smith [smith_3867@msn.com]
Sent: Monday, August 24, 2009 1:20 PM
To: PublicAffairs
Subject: FW: FINANCIAL INFO. SECOND REQUEST

BRYCE MARSHALL
621-7777

HI, WE WOULD LIKE IF POSSIBLE A MONTHLY EARNED (NOT PAID) AMOUNT FOR BOTH COMPANIES S & A FARMS AKA A & S GRADING SERVICES, INC. AND SEQUOIA WESTERNS FOR THE YEARS 05-06, 06-07, 07-08, 08-09. WE WOULD ALSO LIKE THE FIGURES FOR JULY 09

THANK YOU

AL SMITH

From: smith_3867@msn.com

(SECTION 3)
HARASSMENT

RE: Estimates Given

1

From: **Howard Lacy** (Howard.Lacy@fresno.gov)
Sent: Tue 8/04/09 5:01 PM
To: Al Smith (smith_3867@msn.com)
Cc: Bill Ross (Bill.Ross@fresno.gov)

Ruben, we have a problem. I am looking at my paperwork, and I have documentation that I called and spoke to Ubella 7/2/09 at 5:41 PM, and authorized the clean up abatement of 237 N. Park.

I went to the property and took photos this afternoon after receiving your E-Mail. It was never cleaned. It was one of the properties that was to be cleaned prior to the Fourth of July, due to the weeds and dry wood in the rear yard, and the fact that it is across the street from an elementary school.

When we request an abatement, it has to be done in a timely manner.

This is not good, I have to talk to my Supervisor about this.

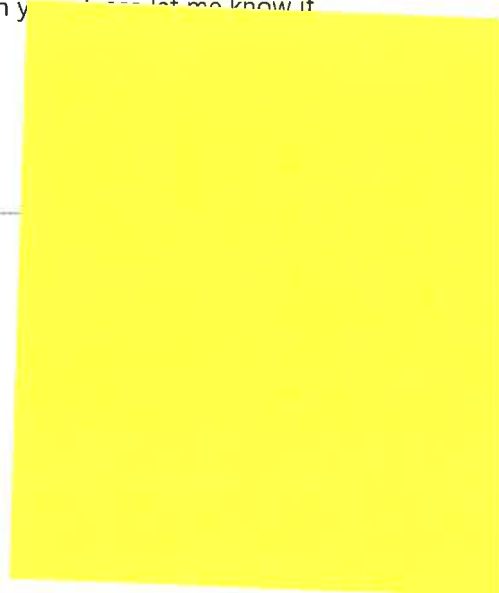
From: Al Smith [smith_3867@msn.com]
Sent: Tuesday, August 04, 2009 3:58 PM
To: Howard Lacy
Subject: Estimates Given

Hello Howard,

Just wanting to know the status 327 and 367 E Garrett and 237 N Park. Can you let me know if they can get done? Thanks

Ruben Morales
A & S Grading Services

Get free photo software from Windows Live [Click here.](#)



HARASSMENT

2

RE: Estimates Given

From: Howard Lacy (Howard.Lacy@fresno.gov)
Sent: Wed 8/05/09 6:12 AM
To: Al Smith (smith_3867@msn.com)
Cc: Bill Ross (Bill.Ross@fresno.gov)

If I misdialed, then Ubella answered the wrong phone, I spoke to her. I have also requested the phone records in order to remove any doubt on this matter.

APPARENTLY NO DOCUMENTATION.
NONE PROVIDED

From: Al Smith [smith_3867@msn.com]
Sent: Tuesday, August 04, 2009 10:56 PM
To: Howard Lacy; Bill Ross
Subject: RE: Estimates Given

Howard,

I have been advised of the recent problem regarding the property in question. As you know, we quickly complete approved assignments. We have no record of receiving the after-hours approval on 7-2-09. Is it possible that you misdialed? You were e-mailed because we have no record or documentation regarding approvals to proceed on any of the locations. Please forward your documentation showing that we are in error and I will do my best to remedy this situation on future approvals. We look forward to completing abatement of all three sites. Please forward your approvals.

THANK YOU AL SMITH

From: Howard.Lacy@fresno.gov
To: smith_3867@msn.com
CC: Bill.Ross@fresno.gov
Date: Tue, 4 Aug 2009 17:16:00 -0700
Subject: RE: Estimates Given

Ruben, it did happen, I have to talk to my supervisor before this goes any further.

From: Al Smith [smith_3867@msn.com]
Sent: Tuesday, August 04, 2009 5:13 PM
To: Howard Lacy
Subject: RE: Estimates Given

Howard,

As bad as were looking for work we would not have forgotten an approved job. We do not have documentation on this but if you can provide us with some it would be great.

Thanks,
Ruben

From: Howard.Lacy@fresno.gov
To: smith_3867@msn.com

HARASSMENT

3

From: Camille Luna
Sent: Friday, August 16, 2019 2:19 PM
To: asgrading
Subject: RE: 4014 E TURNER 19-06050 revised inv

Why are so many workers being used for a job that "wasn't much"? It could take two workers an hour and a half and it'd be more justified and cost less than too many workers at less than an hour.

THIS WASNT OUR ONLY JOB, CUSTOMARY TO HAVE MORE THAN ONE
Several of the invoices I've received recently have 5 workers on smaller lots. With the exception of this one, they are being billed *at least* an hour per worker. Most don't have much junk/rubbish (5 yards or less) and the handwork seems minimal considering the discing, not to mention the use of the machine being used which should speed things up. *SHE SHOULD KNOW THAT FROM EXPERIENCE*

I understand I am not out in the field and things may be a little different and/or more than what the pictures portray but that said, the pictures need to justify the cost in case of an appeal. With so many workers or "labor hours" for small jobs it makes that difficult to explain. Please keep that in mind.

From: asgrading [mailto:asgrading1089@gmail.com]
Sent: Thursday, August 15, 2019 9:32 AM
To: Camille Luna
Subject: RE: 4014 E TURNER 19-06050 revised inv

HELLO
YES 4 HOURS IS CORRECT WITH 5 WORKERS THIS JOB WASN'T MUCH.
THANK YOU
ANA

Sent from [Mail](#) for Windows 10

From: [Camille Luna](#)
Sent: Wednesday, August 14, 2019 3:22 PM
To: [asgrading](#)
Subject: RE: 4014 E TURNER 19-06050 revised inv

Hi Ana,

Five workers at four hours, this job took a total of 48min?

From: asgrading [mailto:asgrading1089@gmail.com]
Sent: Wednesday, August 07, 2019 1:36 PM
To: Camille Luna
Subject: RE: 4014 E TURNER 19-06050 revised inv

Thank you
Ana

From: Camille Luna
Sent: Friday, August 16, 2019 3:12 PM
To: asgrading
Subject: RE: 1129 B STREET 19-07026

We will pay this but in reference to my other email, I do have to question why the machine is being used to load only 5 cubic yards of rubbish?

From: asgrading [mailto:asgrading1089@gmail.com]
Sent: Thursday, August 15, 2019 9:23 AM
To: Camille Luna
Subject: RE: 1129 B STREET 19-07026

HELLO,
PLEASE SEE INVOICE WITH CHANGES.
THANK YOU
ANA

Sent from Mail for Windows 10

From: Camille Luna
Sent: Wednesday, August 14, 2019 3:52 PM
To: asgrading
Subject: RE: 1129 B STREET 19-07026

Please change "5 HOURS" to 5 WORKERS. Also, there's no machine hours billed for this but I see one in the pics. Please correct.

From: asgrading [mailto:asgrading1089@gmail.com]
Sent: Wednesday, August 07, 2019 6:04 PM
To: Howard Lacy; Olga Grinko; Camille Luna; Shawn Ngirmang
Subject: 1129 B STREET 19-07026

THANK YOU
ANA

Sent from Mail for Windows 10

WORK STATING, WE DID WORK WE WERE HIRED
ASK TO DO. POSS. HARASSMENT
TO SHOW WERE NOT COMPETING WORK

5

From: asgrading
Sent: Friday, August 9, 2019 12:00 PM
To: Olga Grinko
Subject: RE: 2819 E Simpson

Yesterday I was only given wo# 19-08018.
Thank you
Ana

Sent from [Mail](#) for Windows 10

From: [Olga Grinko](#)
Sent: Friday, August 9, 2019 11:45 AM
To: [asgrading](#)
Subject: RE: 2819 E Simpson

Please see below...

From: asgrading [mailto:asgrading1089@gmail.com]
Sent: Friday, August 09, 2019 11:37 AM
To: Olga Grinko
Subject: RE: 2819 E Simpson

Ok can you send me a copy of spread sheets to compare with mine.
Thank you
Ana

Sent from [Mail](#) for Windows 10

From: [Olga Grinko](#)
Sent: Friday, August 9, 2019 11:20 AM
To: [A & S Grading Services INC \(asgrading1089@gmail.com\)](#)
Cc: [Camille Luna](#)
Subject: FW: 2819 E Simpson

*Hi Ana,
Per our WO spreadsheet, you received that work order, yesterday...
Please check...*

*Thank you,
Olga*

From: Camille Luna
Sent: Friday, August 09, 2019 11:14 AM

SEE NEXT PAGE

6

To: Olga Grinko
Subject: RE: 2819 E Simpson

This is what we have for that WO #.

A&S	19-08016	8/8/2019		2819 E Simpson	RXR	1B, fence repair
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INVOICE THEY SAY THEY GAVE US

From: Olga Grinko
Sent: Friday, August 09, 2019 11:12 AM
To: Camille Luna
Subject: FW: 2819 E Simpson
Importance: Low

*Hi Camille,
Can you please check this work order?*

*Thank you,
Olga*

From: asgrading [mailto:asgrading1089@gmail.com]
Sent: Friday, August 09, 2019 11:05 AM
To: Olga Grinko
Subject: RE: 2819 E Simpson
Importance: Low

Hello
I wasn't given and don't have anything for this

(SECTION 4)

LAST RATE INCREASE

PLANNING AND DEVELOPMENT
 CODE ENFORCEMENT DIVISION
 PUBLIC NUISANCE & WEED ABATEMENT RATES
 EFFECT MAY 2, 2008

Rubbish - per cubic yard (2 yard min.)	20.00
(Estimates in excess of 25 cubic yards, the City shall be notified prior to any rubbish removal)	
Sofa, Mattress, Stove, Water Heater, Washer, Dryer, Dish Washer, Refrigerator w/o Compressor	5.00
Heavy Rubbish - with prior Director's approval to remove, (concrete, scrap building materials), reimbursed at actual rate charged by the waste disposal site. (Must have receipt)	
All Rubbish Removal Must Be Verified By Pictures!	
Labor 1st Hour (2 hour minimum)	23.00
Labor additional hours	23.00
Heavy Equipment - first hour	95.00
Heavy Equipment - additional hours	75.00
Auto/Pickup Tires without Rim	9.47
Auto/Pickup Tires with Rim	11.00
Large Pickup & Four Wheel Drive without Rim	11.24
Large Pickup & Four Wheel Drive with Rim	12.89
Semi Truck Tire without Rim	16.60
Semi Truck Tire with Rim	24.01
Rear Tractor Tire without Rim	25.00
Rear Tractor Tire with Rim	43.14
Photos each - only photographs required by the City as necessary to verify complete work shall be paid	1.00
Discing	
Up to 2,420 sq. yards (1/2 acre)	121.00
Up to 4,840 sq. yards (1 acre)	137.50
Each Additional 2,420 sq. yards (1/2 acre)	27.50
5 Acres or More Fire Break Only	
Firebreaks Rates 50% of the Acreage for Discing	
Up to 2,420 sq. yards (1/2 acre)	
Up to 4,840 sq. yards (1 acre)	
Each Additional 2,420 sq. yards (1/2 acre)	
(Thus 5 Acres)	
Items not on Contract	
Drain Pool	
Board Ups - First Board	
Each Additional Board	