



ANNOTATED AGENDA

Antioch City Council REGULAR MEETING

Date: **Tuesday, November 12, 2019**

Time: 5:30 P.M. – Special Meeting/Workshop
7:00 P.M. – Regular Meeting

Place: **ANTIOCH COMMUNITY CENTER**
4703 Lone Tree Way, Community Hall A
Antioch, CA 94531

RULES

Council Meetings Are Televised Live on Comcast Channel 24
Please Turn Off Cell Phones Before Entering Council Meeting

Sean Wright, Mayor
Joyann Motts, Mayor Pro Tem
Monica E. Wilson, Council Member
Lamar Thorpe, Council Member
Lori Ogorchock, Council Member

Arne Simonsen, CMC, City Clerk
James D. Davis, City Treasurer

Ron Bernal, City Manager
Thomas Lloyd Smith, City Attorney

Online Viewing: <https://www.antiochca.gov/government/city-council-meetings/>
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Project Plans: <https://www.antiochca.gov/fc/community-development/planning/Project-Pipeline.pdf>
Hard Copy Viewing: Antioch Public Library, 501 W 18th St, Antioch, CA

Notice of Availability of Reports

This agenda is a summary of the actions proposed to be taken by the City Council. For almost every agenda item, materials have been prepared by the City staff for the Council's consideration. These materials include staff reports which explain in detail the item before the Council and the reason for the recommendation. The materials may also include resolutions or ordinances which are proposed to be adopted. Other materials, such as maps and diagrams, may also be included. All of these materials are available at the City Clerk's Office, City Hall, 200 H Street, Antioch, CA 94509, during normal business hours for inspection and (for a fee) copying. Copies are also made available at the Antioch Public Library for inspection. Questions on these materials may be directed to the staff member who prepared them, or to the City Clerk's Office, who will refer you to the appropriate person.

Notice of Opportunity to Address Council

The public has the opportunity to address the Council on each agenda item. To address the Council, fill out a yellow Speaker Request form, available near the entrance doors, and place in the Speaker Card Tray near the City Clerk's table, before the Council Meeting begins. See the Speakers' Rules on the inside cover of this Agenda. Comments regarding matters not on this Agenda may be addressed during the "Public Comments" section.

5:30 P.M. ROLL CALL – SPECIAL MEETING/WORKSHOP – for Council Members – *All Present*

PLEDGE OF ALLEGIANCE

WORKSHOP

1. VISION AND STRATEGIC PLANNING UPDATE

Recommended Action: It is recommended that the City Council receive the Vision and Strategic Planning Update, and review and file the progress report.

Received & Filed, 5/0

STAFF REPORT

PUBLIC COMMENT

6:41 P.M. MOTION TO ADJOURN SPECIAL MEETING/WORKSHOP

7:03 P.M. ROLL CALL – REGULAR MEETING – for Council Members – *All Present*

PLEDGE OF ALLEGIANCE

2. PROCLAMATION

- Homeless Awareness Month, November 2019

Recommended Action: It is recommended that the City Council approve the proclamation.

Approved, 5/0

STAFF REPORT

ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS

OPENINGS

➤ SALES TAX CITIZENS' OVERSIGHT COMMITTEE

PUBLIC COMMENTS – *Members of the public may comment only on unagendized items. The public may comment on agendized items when they come up on this Agenda.*

CITY COUNCIL COMMITTEE REPORTS/COMMUNICATIONS

MAYOR'S COMMENTS

3. **CONSENT CALENDAR**

A. APPROVAL OF COUNCIL MINUTES FOR OCTOBER 22, 2019

Approved, 5/0

Recommended Action: It is recommended that the City Council approve the minutes.

STAFF REPORT

B. APPROVAL OF COUNCIL WARRANTS

Approved, 5/0

Recommended Action: It is recommended that the City Council approve the warrants.

STAFF REPORT

C. SECOND READING – ELECTRONIC FILING OF CAMPAIGN DISCLOSURE STATEMENTS AND STATEMENT OF ECONOMIC INTEREST, RELATING TO ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION STATEMENTS

Ord. No. 2174-C-S adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the Ordinance amending Title 2 – Administration – by adding Chapter 6 “Electronic Filing of Campaign Disclosure Statement and Statement of Economic Interest,” relating to electronic and paperless filing of Fair Political Practices Commission Statements.

STAFF REPORT

D. SB2 PLANNING GRANT APPLICATION

Reso No. 2019/165 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the resolution authorizing an application for and receipt of SB2 Planning Grant Program Funds.

STAFF REPORT

CONSENT CALENDAR – Continued

E. PUBLIC WORKS AND CODE ENFORCEMENT VEHICLES BID AWARD

Reso No. 2019/166 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the resolution approving the purchase of Public Works and Code Enforcement Vehicles and awarding the purchase to All Star Ford, in the amount not to exceed \$438,242.73.

STAFF REPORT

F. FIRST AMENDMENT TO THE BRIGHT SECURITY INTEGRATIONS AGREEMENT

Reso No. 2019/167 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt a resolution authorizing the City Manager to execute the First Amendment to the Maintenance and Trade Services Agreement with Bright Security Integrations for security upgrades in the amount of \$71,820 for a total not to exceed \$129,418.

STAFF REPORT

G. WILLIAMSON RANCH PARK RESTROOM REPAIR

Reso No. 2019/168 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the resolution awarding the Williamson Ranch Park Restroom Repair contract to K2GC, in an amount of \$154,021.68 for estimated repairs of the bathroom.

STAFF REPORT

H. CONSTRUCTION OF OUTDOOR BASKETBALL COURTS AT CONTRA LOMA ESTATES PARK (PW 298-B)

Reso No. 2019/169 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the resolution accepting work and authorizing the City Engineer to file a Notice of Completion for the contract between the City of Antioch and Forticon, Inc. for the Construction of Outdoor Basketball Courts at Contra Loma Estates Park.

STAFF REPORT

I. PAVEMENT PLUGS AND LEVELING COURSES AT VARIOUS LOCATIONS (PW 709)

Reso No. 2019/170 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the resolution accepting work and authorizing the City Engineer to file a Notice of Completion for the June 11, 2019 contract between the City of Antioch and MCK Services Inc. to construct Pavement Plugs and Leveling Courses at Various Locations within the City of Antioch.

STAFF REPORT

CONSENT CALENDAR – Continued

- J. FIRST AMENDMENT TO THE CONSULTANT SERVICES AGREEMENT WITH BROWN AND CALDWELL FOR THE WATER SYSTEM MASTER PLAN UPDATE (PW 340-14)

Reso No. 2019/171 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the resolution authorizing the City Manager to execute the first amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. for engineering services for the City's Water System Master Plan in the amount of \$176,600 for a total contract amount of \$426,498.

STAFF REPORT

- K. APPROVAL OF TREASURER'S REPORT FOR SEPTEMBER 2019

Approved, 5/0

Recommended Action: It is recommended that the City Council receive and file the September 2019 Treasurer's Report.

STAFF REPORT

COUNCIL REGULAR AGENDA

4. PARKS AND RECREATION COMMISSION APPOINTMENT FOR ONE (1) PARTIAL-TERM VACANCY EXPIRING APRIL 2022

Reso No. 2019/172 adopted appointing Deirdre Peckenham to the partial-term vacancy expiring April 2022, 5/0

Recommended Action: It is recommended that the Mayor nominate and Council appoint by resolution one member to the Parks and Recreation Commission for a partial-term vacancy expiring April 2020.

STAFF REPORT

5. RESOLUTION AMENDING THE FISCAL YEAR 2019/20 BUDGET ALLOCATING \$150,000 FROM THE GENERAL FUND TO A NEWLY CREATED HOMELESS SERVICES ACCOUNT

Reso No. 2019/173 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the resolution amending the fiscal year 2019/20 budget allocating \$150,000 from the General Fund to a newly created Homeless Services account within the City Manager budget.

STAFF REPORT

6. INFORMATION ON VACANT COMMERCIAL PROPERTY REGISTRATION ORDINANCES (“VCPRO”)

Received and Filed

Recommended Action: It is recommended that the City Council receive the staff report on vacant commercial property registration ordinances and provide the City Attorney with direction on next steps.

STAFF REPORT

7. INFORMATION ON SENATE BILL 270: BAN ON SINGLE-USE CARRYOUT BAGS

Received & Filed

Recommended Action: It is recommended that the City Council receive and file the staff report on California Senate Bill 270 (“SB 270” or “PRC §42280 et seq.”) banning single-use carryout bags from retail stores.

STAFF REPORT

8. INFORMATION ON THE BOARD OF ADMINISTRATIVE APPEALS’ ROLES AND RESPONSIBILITIES

Received & Filed

Recommended Action: It is recommended that the City Council receive and file the City Attorney’s report on the Board of Administrative Appeals’ roles and responsibilities.

STAFF REPORT

9. RESOLUTION FOR AN EXCEPTION TO THE 180-DAY WAIT PERIOD FOR POST-RETIREMENT EMPLOYMENT

Reso No. 2019/174 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt a resolution for an exception to the 180-day wait period for post-retirement employment regarding the Administrative Analyst III position with the Community Development Department.

STAFF REPORT

PUBLIC COMMENT

STAFF COMMUNICATIONS

COUNCIL COMMUNICATIONS AND FUTURE AGENDA ITEMS – *Council Members report out various activities and any Council Member may place an item for discussion and direction on a future agenda. Timing determined by Mayor and City Manager – no longer than 6 months.*

MOTION TO ADJOURN – *After Council Communications and Future Agenda Items, the Mayor will make a motion to adjourn the meeting. A second of the motion is required, and then a majority vote is required to adjourn the meeting.*

Motioned to adjourn meeting at 8:05 p.m., 5/0

SPEAKERS' RULES

Welcome to a meeting of the Antioch City Council, we appreciate your attendance.

Because we usually have busy agendas and a lot of business to get through, we need to have some rules so the meeting can be completed at a reasonable hour. Your cooperation is very much appreciated. The State Ralph M. Brown Act guarantees the public's right to address the City Council, within the framework of these rules.

The Council can only take action on items that are listed on the agenda. If you wish to speak to us about an item **not on the agenda**, the "Public Comments" section of the agenda is for you. We will take such comments until no later than 7:30 p.m., when we will move on to agenda items. There is another opportunity for public comments at the end of the meeting.

If you wish to speak, either during "public comments" or during an agenda item, fill out a Speaker Request Form and place in the Speaker Card Tray near the City Clerk. This will enable us to call upon you to speak.

Each speaker is limited to not more than three minutes under Public Comments and three minutes on non-public hearing agenda items. During public hearings, each side is entitled to one "main presenter" who may have not more than 10 minutes; all other speakers during a public hearing item are entitled to a maximum of 5 minutes. These time limits may be modified depending on the number of speakers, number of items on the agenda, or circumstances. No one may speak more than once on an agenda item or during "public comments." Groups who are here regarding an item may identify themselves by raising their hands at the appropriate time to show support for one of their speakers.

During certain types of hearings, the applicant is allowed to give his or her presentation first. After all testimony is received, the applicant has an opportunity for rebuttal.

After having heard from the public, the agenda item will be closed. Deliberations will then be limited to members of the City Council.

If the meeting appears to be going late, the City Council may decide to continue some items until a subsequent meeting. We will try to make this determination around 10:00 p.m. It is the goal to stop discussing agenda items by not later than 11:00 p.m.

The "Consent Calendar" is a group of items which staff thinks may be routine. These items are usually considered all together and approved without further discussion. If you are opposed to action which is recommended for an item on the "Consent Calendar," please submit a Speaker Request Form to let the Mayor know at that part of the agenda and the item will be removed from the "Consent Calendar."

The Council meets regularly on the second and fourth Tuesdays of the month at 7:00 p.m., with Closed Sessions often occurring before or after the regular meeting. The Council also holds adjourned and study sessions on other days. City Council Agendas, including Staff Reports are posted onto our City's Website 72 hours before each Council Meeting. To be notified when the agenda packets are posted onto our City's Website, simply click on this link: <https://www.antiochca.gov/notifications/> and enter your e-mail address to subscribe. To view the agenda information, click on the following link: <https://www.antiochca.gov/government/agendas-and-minutes/city-council/>.

In accordance with the Americans with Disabilities Act and California law, it is the policy of the City of Antioch to offer its public programs, services and meetings in a manner that is readily accessible to everyone, including individuals with disabilities. If you are a person with a disability and require information or materials in an appropriate alternative format; or if you require any other accommodation, please contact the ADA Coordinator at the number or address below at least 72 hours prior to the meeting or when you desire to receive services. Advance notification within this guideline will enable the City to make reasonable arrangements to ensure accessibility. The City's ADA Coordinator can be reached @ Phone: (925) 779-6950, and e-mail: publicworks@ci.antioch.ca.us.

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Ron Bernal, City Manager

SUBJECT: VISION AND STRATEGIC PLANNING UPDATE

RECOMMENDED ACTION

It is recommended that the City Council receive the Vision and Strategic Planning Update, and review and file the progress report.

FISCAL IMPACT

There is no fiscal impact to receive and review the update however, the priorities, goals and strategies will continue to influence future Council action and budget resources.

DISCUSSION

The City Council adopted a Strategic Plan in FY 18-19 to serve as a platform and foundation for goal-setting and decision-making over the next ten years. Staff will provide a progress report and summary of accomplishments through the first quarter of FY 19-20. Council will have the opportunity to review and discuss during the workshop.

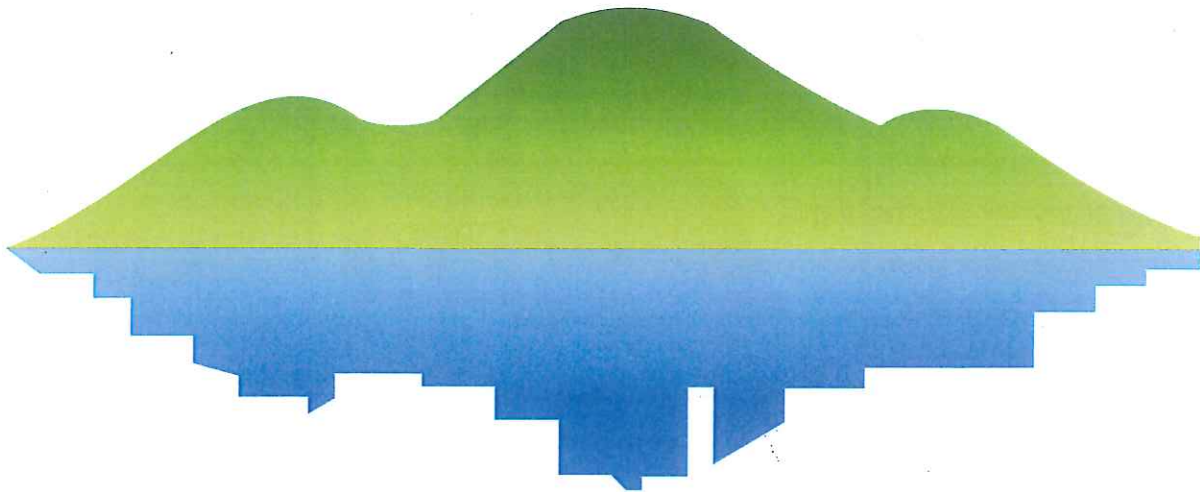
ATTACHMENT

- A. Strategic Plan Executive Summary
- B. Strategic Plan Progress Report

City of Antioch

Vision and Strategic Plan 2019-2029

Opportunity Lives Here
Revitalize • Enhance • Transform



ANTIOCH
CALIFORNIA
OPPORTUNITY LIVES HERE

Adopted March 26, 2019

Executive Summary

Antioch will soon celebrate a key milestone in the City's history – a sesquicentennial – 150 years as a city that has shaped the history and influenced the development of the East Bay and its inland waterways. Looking forward, the Antioch City Council has drafted a 2019-2029 Vision and Strategic Plan to help the City prioritize its efforts; allocating both fiscal and human resources to achieve a shared Vision and Goals for creating a new legacy. The Plan is the result of a comprehensive review of the City's current operations and finances, Quality of Life Surveys, interviews with staff and many discussions with City Council members.

The Antioch City Council, leadership staff and citizens participated jointly in several surveys and study sessions throughout 2018 and 2019. Together, the community identified areas of concern and appropriate priorities for moving forward.

- What should the City's main priorities be now and in the future?
- How can the City best address its fiscal challenges?
- What types of housing and business development does Antioch need to remain viable?
- How can the City retain critical staff and create a productive and positive work environment for employees and contractors?

There is a relationship that connects the various components of the strategic plan and provides a hierarchy for addressing the framework to move the City forward. Each level builds upon the other resulting in a vibrant, engaging community with quality City services.



Aspirational Priorities

The strategic planning process identified aspirational priorities for the City of Antioch to direct resources during the next five to ten years. These priorities address key areas of interest shared by citizens, staff and the City Council.

- **Beautification of corridors community-wide** – priority corridors include L Street, A Street, Wilbur Avenue and Somersville/Auto Center Drive, along with general landscape improvements in medians
- **Blight eradication** – comprehensive elements such as code enforcement, work crews, illegal dumping
- **Civic Center** – including a central Library branch and other amenities
- **Community Cameras** – license plate readers, body cameras
- **Community Center/Town Square in the Historic District**
- **Conference Center** – serving the entire community
- **Hillcrest Specific Plan** – the BART Station is a central element
- **Marina** – develop a more robust water adventure centric Center and river walk
- **Mobility Plan** – a system that balances the needs of all residents – connecting ferries to trains, to transit, to bicycles, to roads
- **Senior Services** – ensuring that older residents have opportunities to age gracefully and spend quality time in healthy activities
- **Solar Development** – community-wide attention to being a green community
- **Youth Programs** – increasing activities and services during out-of-school time

Antioch has long been at the forefront of change, from becoming the first City in the County to building the first community water park. Achieving new goals to meet the priorities set forth in the ten-year plan will position Antioch to be the desired destination within the Bay Area.



City's Mission

Updating the City's Mission, Vision and Values provides a new and exciting platform to grow and develop Antioch into a thriving community, one every citizen can be proud to call home. The City Council envisions a bright future and the new mission, vision and values will guide Staff and Council towards new projects and planning efforts to provide an exceptionally high quality of life.

Goals and Strategies for 2019-2029

- Goal 1:** Ensure the City's Continued Financial Stability
- Goal 2:** Support Public Safety
- Goal 3:** Support Sustainable Economic Development
- Goal 4:** Promote Community Pride
- Goal 5:** Strive to be a Healthy Community
- Goal 6:** Support Historic Downtown Revitalization
- Goal 7:** Promote Sustainable Development

Vision

Antioch is a desired destination in the Bay Area.
Building on our historic legacy; creating bright opportunities for families to grow, places to play, business to thrive and a unique downtown experience.

Mission

To deliver quality services with integrity, excellence and innovation.

Values

Integrity • Honesty • Respect
Innovation • Fiscal Responsibility • Accountability
Diversity • Transparency



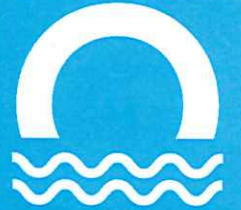
Attachment B

Vision and Strategic Plan

2019-2029

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Mission



To Deliver quality services with
integrity, excellence and innovation

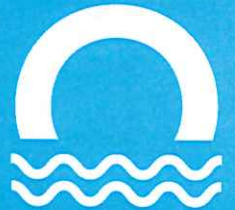
Vision



Antioch is a desired destination in the Bay Area

Building on our historic legacy -
creating bright opportunities for families to grow,
places to play, business to thrive
and a unique downtown experience.

Values



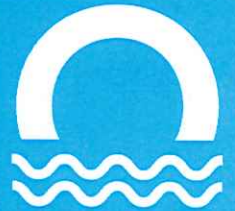
Integrity • Honesty • Respect
Diversity • Transparency • Innovation
Fiscal Responsibility
Accountability

Aspirational Priorities



- Beautification of corridors community-wide
- Blight eradication
- Civic Center
- Community Cameras
- Community Center/Town Square in the Historic District
- Conference Center
- Hillcrest Specific Plan
- Marina
- Mobility Plan
- Senior Services
- Solar Development
- Youth Programs

Goals & Strategies



- Ensure the City's continued financial sustainability
- Support public safety
- Support sustainable economic development
- Promote community pride
- Strive to be a healthy community
- Support Historic Downtown revitalization
- Promote sustainable development

Vision and Strategic Plan

2019-2029

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Update & Progress Report



- Implemented Measure W
- Approved over 40 additional positions FY19-20
 - City management
 - Law enforcement
 - Code enforcement
 - Recreation Services
 - Nearly 200 temporary & seasonal



Update & Progress Report



- Removed invasive vegetation from Marina overflow lot and river trail
- Improved landscaping on street medians
 - A Street Extension, Buchanan Road, Somersville Road
- Installed more trash capture devices to prevent litter from entering drainage systems
- Increased the number of pavement and roadway improvement projects
 - Lone Tree Way, L Street & Hillcrest in Design

Update & Progress Report



- Formalized mattress rebate program and abandoned vehicle abatement program
- Increased debris clean-up and removal of improper encampments
- Inspected and painted over 600 hydrants
- Increased the number of bulky-waste drop off days for Antioch neighborhoods

Update & Progress Report

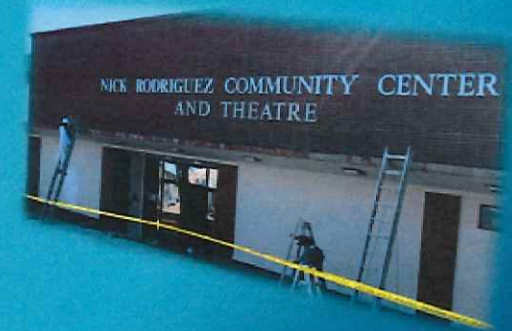


- Renovated City Council Chambers
- Enhanced collaboration with community organizations to provide events, downtown and city-wide
- Approved project with St. Mary's College of California to address Somersville economic development
- Initiated research project to develop baseline economic data

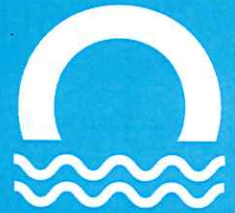
Update & Progress Report



- Collaborated in the demolition and redesign of Antioch train station
- Upgraded lighting in Waldie Plaza and throughout the Historic District
- Painted Antioch Senior Center and Nick Rodriguez Community Center; initiated improvements inside



Update & Progress Report



- Initiated preservation efforts for City-owned historic structures: Hard House, etc.
- Developed opportunities for NGO use of City facilities in Historic District
- Constructed state-of-the art restrooms at the Marina
- Enhanced monuments honoring Antioch Veterans

Update & Progress Report



- Initiated studies for city-wide solar development
- Completed solar construction project at Lone Tree Golf Course
- Reviewed trail plans; discussed ferry opportunities with neighboring cities
- Pursued opportunities in regional planning efforts to improve jobs, housing, and specific development within built-out areas

Update & Progress Report



- Increased opportunities for seniors to participate in healthy activities
 - field trips, services
- Introduced new family & youth programs
 - piloted “pop up” recreation in neighborhoods
- Initiated city-wide youth services study
- Introduced new *FREE* opportunities for teens



Vision and Strategic Plan

2019-2029

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***HOMELESSNESS AWARENESS MONTH
NOVEMBER 2019***

WHEREAS, the month of November is recognized as Homelessness Awareness Month in the United States;

WHEREAS, the purpose of the proclamation is to educate the public and advocate with and on behalf of people experiencing homelessness about the many reasons people are homeless, including the shortage of affordable housing in Contra Costa County;

WHEREAS, there are over twenty organizations in Contra Costa committed to sheltering, providing supportive services, and/or basic resources to people experiencing homelessness;

WHEREAS, the City of Antioch recognizes that homelessness continues to be a serious problem for many individuals and families;

WHEREAS, 6,924 individuals, 600 families, 1,103 minors, and 659 seniors over the age of 62 accessed homeless services in Contra Costa in 2018;

WHEREAS, 36 percent of homeless veterans in Contra Costa (178 out of 496 homeless veterans) have been homeless for 12 months or more;

WHEREAS, Contra Costa has only 28 percent of shelter capacity for single adults;

WHEREAS, In Contra Costa, renters need to earn nearly 3 times the local minimum wage to afford the median monthly asking rent of \$2,286;

WHEREAS, a report by California Housing Partnership in 2019 found that Contra Costa County needs over 30,000 more affordable rental homes to meet the needs of its lowest income renters.

NOW, THEREFORE, I, SEAN WRIGHT, Mayor of the City of Antioch, do hereby proclaim the month of November 2019, to be "Homeless Awareness Month" and encourage all citizens to recognize that thousands of people in Contra Costa do not have housing and need support from citizens, and private/public non-profit service entities to address the myriad challenges of homelessness.

NOVEMBER 12, 2019

SEAN WRIGHT, Mayor

BOARDS / COMMISSION / COMMITTEE VACANCY ANNOUNCEMENTS

The City of Antioch encourages residents to become involved in their local community. One way to do so is to serve on various commissions, boards and committees. Any interested resident is encouraged to apply for the vacancy listed below. To be considered for this volunteer position, a completed application must be received in the Office of the City Clerk by **5:00 p.m., Friday, November 15, 2019.** Applications are available at <https://www.antiochca.gov/#> and at the City Clerk's Office, City Hall, 200 H Street, Antioch, CA 94509, (925) 779-7009.

➤ SALES TAX CITIZENS' OVERSIGHT COMMITTEE

Your interest and desire to serve our community is appreciated.

SALES TAX CITIZENS' OVERSIGHT COMMITTEE

(Deadline date: 11/15/19)

One (1) partial-term vacancy, expiring March 2022

- A Sales Tax Citizens' Oversight Committee has been established following the voters passing Ballot Measure C – Transaction and Use (Sales) Tax at the November 5, 2013 Consolidated Election.
- Each year, an independent auditor shall complete a public audit report of the revenue raised and its expenditure. The Sales Tax Citizens' Oversight Committee shall review the expenditures and report publicly how the funds are being used to address the City Council's stated priorities of public safety and code enforcement. The Committee's review shall be completed in conjunction with the City's budget process. The Committee's report on its review, whether oral or written, shall be considered by the City Council at a public meeting before April 1 of each year. Any written report shall be a matter of public record.
- The Committee shall meet at least three times during its first year and at least twice during subsequent years. The meetings will be public.
- The Sales Tax Citizens' Oversight Committee consists of seven members who are Antioch residents. The terms of the Committee members are staggered with four members for a 4-year term and 3 members for a 2-year term. At least one member of the Committee shall have a financial, accounting or auditing background. The Committee will be appointed by the Mayor and approved by the City Council.
- Members of the Sales Tax Citizens' Oversight Committee will be required to file an annual "Statement of Economic Interest".

**CITY COUNCIL MEETING
INCLUDING THE ANTIOCH CITY COUNCIL
ACTING AS HOUSING SUCCESSOR
TO THE ANTIOCH DEVELOPMENT AGENCY**

**Regular Meeting
7:00 P.M.**

**October 22, 2019
Council Chambers**

Mayor Wright called the meeting to order at 7:00 P.M., and City Clerk Simonsen called the roll.

Present: Council Members Wilson, Motts, Thorpe, Ogorchock and Mayor Wright

PLEDGE OF ALLEGIANCE

Councilmember Motts led the Council and audience in the Pledge of Allegiance.

1. REPORT OUT DISCLOSURE OF SETTLEMENT AGREEMENT: Contra Costa County Flood Control and Water Conservation District v. Gary A. Eames, et al., Contra Costa County Superior Court Case No. C15-02052

City Attorney Smith reported the City Council by a 5-0 vote authorized a settlement. Judgement pursuant to the parties' stipulation was entered September 16, 2019. The District will pay \$1,850,000 in District funds and the City will pay \$2,050,000 in City funds toward the settlement. Additionally, it was agreed that the District will reimburse the City up to \$200,000 from future Drainage Area 55 fee revenue.

ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

Dwayne Eubanks announced the grand opening of the new basketball courts at 10:00 A.M. on October 26, 2019 at Contra Loma Estates Park.

ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS

City Clerk Simonsen announced the following Board and Commission openings:

- Planning Commission: Two (2) vacancies: deadline date is October 25, 2019
- Sales Tax Citizens' Oversight Committee: One (1) vacancy: deadline date is November 15, 2019

He reported applications would be available online at the City's website and at the City Clerk's and Deputy City Clerks offices.

ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS – *Continued*

Director of Parks and Recreation Kaiser announced Unity Day would take place on October 23, 2019 and the grand opening of the basketball courts at Contra Loma Estates Park would take place at 10:00 A.M. on October 26, 2019.

PUBLIC COMMENTS

Janice LeGay and Alyson Boyd, Antioch residents, expressed concern regarding the increase in traffic accidents in the Lake Alhambra area. They requested the City consider conducting a traffic study and installing traffic calming measures in the area.

Mayor Wright requested staff reach out to the residents in the Lake Alhambra neighborhood regarding their concerns.

Chipu Washington and Deborah Polk, East County Regional Group, reported that they had advocated for the installation of basketball courts at Contra Loma Estates Park and they were disappointed that the City had not partnered with them to organize the grand opening event. They requested that the grand opening be rescheduled for November 9, 2019.

Donna Trigg, Antioch resident, expressed concern regarding illegal activities occurring at a residence in the Lake Alhambra neighborhood and requested the City provide additional safety measures in their community.

Dwayne Eubanks, Antioch resident, commended the City for replacing the retaining wall and improving landscaping along James Donlon Blvd.

COUNCIL SUBCOMMITTEE REPORTS/COMMUNICATIONS

Councilmember Wilson reported on her attendance at the Illicit Massage Business Conference and American Public Transit Association (APTA) Conference.

Councilmember Thorpe reported on his attendance at the APTA conference.

Councilmember Ogorchock reported on her attendance at the League of California Cities meetings.

Mayor Wright reported on his attendance at the League of California Cities meetings.

MAYOR'S COMMENTS

Mayor Wright congratulated Councilmember Motts on her recent marriage.

PRESENTATION

A Plan for Contra Costa's Future – 2020 Transportation Expenditure Plan

Hisham Noeimi, Contra Costa Transportation Authority's Director of Programming, gave the PowerPoint presentation.

Councilmember Ogorchock requested the report be amended to change "e-Bart" to "BART".

Mayor Wright discussed the value of the 3:1 leveraging ratio with Measure C/J and State/Regional/Federal funds. He spoke in support of the inclusion of the economic development component and thanked Mr. Noeimi for the presentation.

2. **CONSENT CALENDAR for City /City Council Members acting as Housing Successor to the Antioch Development Agency**
 - A. **APPROVAL OF SPECIAL MEETING/CLOSED SESSION MINUTES FOR SEPTEMBER 30, 2019**
 - B. **APPROVAL OF COUNCIL MINUTES FOR OCTOBER 8, 2019**
 - C. **APPROVAL OF COUNCIL WARRANTS**
 - D. **APPROVAL OF HOUSING SUCCESSOR WARRANTS**
 - E. **RESOLUTION NO. 2019/160 AMENDING CONTRACT WITH K2GC (CONTRACTOR) TO INCREASE THE CONTRACT VALUE TO A TOTAL NOT TO EXCEED EIGHTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$87,500)**
 - F. **RESOLUTION NO. 2019/161 CONSIDERATION OF BIDS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT DOWNTOWN ROADWAY PAVEMENT REHABILITATION, PHASE 8 (P.W. 678-8)**
 - G. **RESOLUTION NO. 2019/162 OF SUPPORT FOR THE COUNTYWIDE IMPOSITION OF ONE-HALF OF ONE PERCENT SALES TAX TO FUND TRANSPORTATION IMPROVEMENTS IN CONTRA COSTA COUNTY AND ADOPTING THE PROPOSED TRANSPORTATION EXPENDITURE PLAN (TEP) CONDITIONALLY AMENDING THE GROWTH MANAGEMENT PROGRAM (GMP), WHICH INCLUDES ATTACHMENT B: PRINCIPLES OF AGREEMENT FOR ESTABLISHING THE URBAN LIMIT LINE (ULL) IN THE MEASURE J TEP TO MATCH THAT FOUND IN THE 2020 TEP**
 - H. **RESOLUTION NO. 2019/163 FOURTH AMENDMENT TO THE CONSULTANT SERVICE AGREEMENT WITH CAROLLO ENGINEERS, INC. FINAL DESIGN AND BID DOCUMENTS FOR THE BRACKISH WATER DESALINATION PROJECT (P.W. 694)**

On motion by Councilmember Ogorchock, seconded by Councilmember Motts, the City Council unanimously approved the Council Consent Calendar with the exception of Item G, which was removed for further discussion.

Item G - Adam Alexander, Carpenters Training Trust Fund for Northern California, spoke in support of adopting the 2020 Transportation Expenditure Plan. He invited Council to tour their training centers in Northern California.

Dwayne Eubanks spoke in support of the 2020 Expenditure Plan and suggested Council consider including a BART station at Somersville Road and Contra Loma Blvd.

On motion by Councilmember Ogorchock, seconded by Councilmember Wilson, the City Council unanimously approved Item G.

PUBLIC HEARING for City /City Council Members acting as Housing Successor to the Antioch Development Agency

3. PUBLIC HEARING TO RECEIVE PUBLIC COMMENT AND CONSIDER ADOPTION OF THE 2020-25 ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE, AND PRESENTATION OF THE HOUSING AND HOMELESSNESS NEEDS ANALYSIS TO INFORM DEVELOPMENT OF 2020-25 CONSOLIDATED PLAN

City Manager Bernal introduced Public Hearing Item #3.

CDBG/Housing Consultant House presented the staff report dated October 22, 2019 recommending the City Council receive and consider public comment on the Analysis of Impediments to Fair Housing Choice (AI), and consider adoption.

Mayor Wright opened and closed the public hearing with no members of the public requesting to speak.

On motion by Councilmember Ogorchock, seconded by Councilmember Thorpe, the City Council unanimously received and considered public comment on the Analysis of Impediments to Fair Housing Choice (AI), and consider adoption.

CDBG/Housing Consultant House presented the *2020-25 Consolidated Plan Needs Assessment Housing and Homelessness* PowerPoint presentation recommending the City Council receive and consider public comment on the Housing and Homeless portion of the Needs Analysis prepared for the development of the 2020-25 Consolidated Plan. Contact information was provided for anyone wishing to apply for 2020-2022 funding. She announced applications were due by 5:00 P.M. on December 9, 2019.

Mayor Wright opened and closed the public hearing with no members of the public requesting to speak.

Councilmember Motts thanked CDBG/Housing Consultant House for the presentation.

CDBG/Housing Consultant House reviewed the parameters for grant funding.

Mayor Wright thanked CDBG/Housing Consultant House for the report.

4. ORDINANCE AMENDING TITLE 2 – ADMINISTRATION – BY ADDING CHAPTER 6 “ELECTRONIC FILING OF CAMPAIGN DISCLOSURE STATEMENTS AND STATEMENT OF ECONOMIC INTEREST,” RELATING TO ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES COMMISSION STATEMENTS

City Manager Bernal introduced Public Hearing Item #4.

City Clerk Simonsen presented the staff report dated October 22, 2019 recommending the City Council introduce the Ordinance amending Title 2 – Administration – by adding Chapter 6 “Electronic Filing of Campaign Disclosure Statement and Statement of Economic Interest,” Relating to Electronic and Paperless Filing of Fair Political Practices Commission Statements.

Mayor Wright opened and closed the public hearing with no members of the public requesting to speak.

On motion by Councilmember Thorpe, seconded by Councilmember Ogorchock, the City Council unanimously introduced the Ordinance amending Title 2 – Administration – by adding Chapter 6 “Electronic Filing of Campaign Disclosure Statement and Statement of Economic Interest,” Relating to Electronic and Paperless Filing of Fair Political Practices Commission Statements.

COUNCIL REGULAR AGENDA

5. HOMELESS ISSUES AND OPTIONS

City Manager Bernal presented the staff report dated October 22, 2019 recommending the City Council receive the report and offer direction to City staff regarding the options presented.

Nichole Gardner thanked Public Works and City Manager Bernal for working with them in cleaning up homeless encampments. She stated she would be holding Council accountable for addressing homelessness in Antioch.

Lydia Pettaway, Kevinessia’s Place, reported that she was in the process of developing a program for homeless women and children. She discussed her personal experiences with homelessness.

Jimmy Gordon, Antioch resident, suggested the City consider allowing people to park their Mobile Homes and RVs on private land. He discussed his personal experiences with homelessness and encouraged Council to keep pursuing the issue.

Leonard Hernandez, Homeless Advocacy of Contra Costa County, spoke in support of the City providing sharps containers for the homeless community. He thanked Republic Services for providing garbage cans and the City for providing dumpsters and portable restrooms. He suggested additional facilities be placed near the FoodMaxx shopping center.

Councilmember Thorpe thanked everyone who participated in the Homeless Encampment Ad Hoc Committee process. He suggested staff consider utilizing existing City facilities for homeless services.

Councilmember Wilson thanked City Manager Bernal for the report and everyone who participated in the Ad Hoc Committee. She agreed with Councilmember Thorpe regarding utilizing the City's assets.

Councilmember Ogorchock thanked everyone who participated in the Ad Hoc Committee and staff for the report. She also expressed appreciation to the homeless advocates.

Council reviewed and discussed each of the options, and provided the following feedback:

Dumpster and Sharps Container Services

Council supported continuing and expanding the current dumpster program to other sites within the City.

Councilmember Motts suggested staff consider expanding the program to the Sycamore area.

Portable Toilets

Council supported continuing and expanding the current portable toilet program.

Councilmember Motts suggested staff consider expanding the program to the Tregallas Road area.

Portable Shower Units

Councilmember Ogorchock thanked Shower House Ministries for providing this service. She encouraged staff reach out to other organizations that could provide this service.

Councilmember Motts agreed with Councilmember Thorpe regarding looking at existing city facilities for support of this program.

Laundry Services

Council supported pursuing development of a laundry services program through a laundry voucher program until the Unhoused Resident Coordinator could consider other options.

Motel Services

Council supported developing a motel voucher program.

Warming Centers

Council supported pursuing a Winter Nights Program working with faith-based communities and looking into costs to utilize City facilities.

Safe Parking Lots

Council supported pursuing the development of a Safe Place Parking Lot program.

Support Existing Housing and Homeless Services

Council agreed to consider this item after the Unhoused Coordinator brought back options for Council consideration.

Establish Transitional and Long-Term Housing Alternatives

Council agreed to consider this item after the Unhoused Coordinator brought back options for Council consideration.

City Manager Bernal stated he would bring back a budget amendment to authorize funding for the items previously discussed.

Councilmember Thorpe explained that once long term/transitional and permanent housing was addressed, it will hopefully address encampment issues.

Councilmember Motts added that these items would enhance the quality of life of the homeless community until the City found long term solutions.

Councilmember Ogorchock expressed concern regarding the increasing amount of homeless seniors and stated that she hoped the City could find a way to assist them to stay in their current housing.

On motion by Mayor Wright, seconded by Councilmember Thorpe, the City Council unanimously moved agenda Item #7 as the next item of business.

Mayor Wright declared a recess at 9:39 P.M. The meeting reconvened at 9:49 P.M. with all Councilmembers present

7. PROJECT LABOR AGREEMENTS

City Manager Bernal introduced Regular Agenda Item #7.

Administrative Services Director Mastay presented the staff report dated October 22, 2019 recommending the City Council discuss and provide direction to staff regarding Project Labor Agreements (PLA).

Jason Lindsey, Ironworkers Local 378, Bill Whitney, Contra Costa Building Trades, Anthony Solak, IBEW, Mousaab Atassi, Antioch resident, Dan Torres, Sprinkler Fitters Local 483, Glenn Loveall, Iron Workers Union Local 378, Kevin Van Buskirk, Contra Costa B.T. & Sheet Metal Workers, spoke in support of the City Council adopting a citywide Project Labor Agreement (PLA) negotiated with the Contra Costa Building Trades Council.

Following discussion, Council directed the City Manager to negotiate a Project Labor Agreement with the Contra Costa Building Trades.

6. UPDATE ON DRAFT CANNABIS DEVELOPMENT AGREEMENT TEMPLATE FOR THOSE CANNABIS BUSINESS APPLICANTS WHOSE APPLICATIONS WERE DEEMED COMPLETE PRIOR TO THE APRIL 2019 AMENDMENT OF CHAPTER 5 OF TITLE 9 OF THE ANTIOCH MUNICIPAL CODE

City Manager Bernal introduced Regular Agenda Item #6.

City Attorney Smith presented the staff report dated October 22, 2019 recommending the City Council provide feedback and direction to the City Attorney concerning the draft cannabis operating agreement template prepared for those cannabis business applicants whose applications were deemed complete prior to the effective date of the April 2019 Amendment to Chapter 5 of Title 9 of the Antioch Municipal Code.

Following discussion, Council supported the Draft Cannabis Development Agreement Template, as presented.

8. RESOLUTION APPROVING THE CLASS SPECIFICATION FOR DEPUTY PUBLIC WORKS DIRECTOR II, ASSIGNING A SALARY RANGE, ASSIGNING THE CLASSIFICATION TO THE MANAGEMENT (SENIOR) BARGAINING UNIT

City Manager Bernal introduced Regular Agenda Item #8.

Administrative Services Director Mastay presented the staff report dated October 22, 2019 recommending the City Council adopt a resolution: 1) Approving the Class Specification of Deputy Public Works Director II. 2) Assigning the Deputy Public Works Director II classification to a salary range and to the Management (Senior) Bargaining Unit.

RESOLUTION NO. 2019/164

On motion by Councilmember Ogorchock, seconded by Councilmember Thorpe, the City Council unanimously adopted a resolution approving the Class Specification of Deputy Public Works Director II.

On motion by Councilmember Ogorchock, seconded by Councilmember Thorpe, the City Council unanimously adopted a resolution assigning the Deputy Public Works Director II classification to a salary range and to the Management (Senior) Bargaining Unit.

PUBLIC COMMENTS

Mayor Wright read written comment from Rene Arciniega, Antioch resident, that encouraged the City to invest in global warming.

STAFF COMMUNICATIONS – None

COUNCIL COMMUNICATIONS

Councilmember Ogorchock requested staff agenda consideration of a tax on Cannabis.

In response to Councilmember Motts, City Attorney Smith stated he would bring a vacancy ordinance to the City Council for consideration, in November.

ADJOURNMENT

On motion by Councilmember Thorpe, seconded by Councilmember Ogorchock, the City Council unanimously adjourned the meeting at 10:24 P.M.

Respectfully submitted:

Kitty Eiden
KITTY EIDEN, Minutes Clerk



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

100 General Fund

Non Departmental

00384169	BRIGHT PLANET SOLAR	CBSC FEE REFUND	3.07
00384200	DIVISION OF STATE ARCHITECT	SB1186 REMITTANCE	1,246.90
00384220	HARRIS AND ASSOCIATES INC	PLAN REVIEW SERVICES	1,022.50
00384284	UNITED SOLAR LLC	SMIP FEE REFUND	2.82
00384285	UNITED STATES POSTAL SERVICE	PRE PAID POSTAGE	11,000.00
00384497	DELTA DENTAL	PAYROLL DEDUCTIONS	54.23
00384510	FCS INTERNATIONAL INC	CONSULTING SERVICES	3,617.60
00384574	RANEY PLANNING & MANAGEMENT INC	CONSULTING SERVICES	20,353.26
00384733	TED LIU	ACCOUNT BALANCE REFUND	1,850.00

City Council

00384162	BANK OF AMERICA	BUSINESS EXPENSES	1,657.83
00384602	WRIGHT, SEAN	EXPENSE REIMBURSEMENT	649.30
00935296	ANTIOCH PUBLIC GOLF CORP	MAYORS CONFERENCE	3,904.04
00935302	CCC MAYORS CONFERENCE	ANNUAL FEES	5,496.00

City Attorney

00384164	BANK OF AMERICA	BUSINESS EXPENSES	595.00
00384183	COLE HUBER LLP	LEGAL SERVICES RENDERED	2,230.56
00384245	LEXISNEXIS	SUBSCRIPTION SERVICES	215.00
00384278	TELECOM LAW FIRM PC	LEGAL SERVICES RENDERED	1,105.10
00384322	BEST BEST AND KRIEGER LLP	LEGAL SERVICES RENDERED	13,479.70
00384353	FEDEX	SHIPPING	29.97
00384440	VERIZON WIRELESS	DATA SERVICES	8.07
00935298	CANON FINANCIAL SERVICES	COPIER LEASE	131.86
00935319	COMPUTERLAND	SOFTWARE	199.89

City Manager

00384162	BANK OF AMERICA	BUSINESS EXPENSES	939.38
00384167	BRENTWOOD PRESS AND PUBLISHING	PUBLICATION SERVICES	243.75
00384211	FEDERAL ADVOCATES INC	CONSULTING SERVICES	4,166.67
00384353	FEDEX	SHIPPING	16.20
00384440	VERIZON WIRELESS	DATA SERVICES	38.01
00384468	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384496	CRYSTAL CLEAR LOGOS INC	UNIFORMS	1,805.25
00384499	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384563	OFFICE DEPOT INC	OFFICE SUPPLIES	74.80
00384742	VERIZON WIRELESS	DATA SERVICES	189.93
00935298	CANON FINANCIAL SERVICES	COPIER LEASE	131.86
00935319	COMPUTERLAND	COMPUTER EQUIPMENT	2,579.42

City Clerk

00384299	AMERICAN LEGAL PUBLISHING	ORDINANCE CERTIFICATION	282.98
00384316	BANK OF AMERICA	TRAINING	500.00
00384350	EIDEN, KITTY J	MINUTES CLERK	1,717.50
00384505	EIDEN, KITTY J	MINUTES CLERK	252.00
00384622	BAY AREA NEWS GROUP	LEGAL PUBLICATIONS	413.10
00384745	WESTAMERICA BANK	COPIER LEASE	270.80



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935330 RAY MORGAN COMPANY	COPIER USAGE	548.15
City Treasurer		
00384513 GARDA CL WEST INC	ARMORED CAR PICKUP	284.47
00935329 PFM ASSET MGMT LLC	ADVISORY SERVICES	8,358.57
Human Resources		
00384316 BANK OF AMERICA	RECRUITMENT EXPENSES	90.66
00384353 FEDEX	SHIPPING	29.15
00384473 CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - J BROWN	125.00
00384474 CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - N MASTAY	125.00
00384506 EIDEN, KITTY J	PROFESSIONAL SERVICES	324.00
00384527 IEDA INC	PROFESSIONAL SERVICES	4,885.34
00384533 JACKSON LEWIS LLP	PROFESSIONAL SERVICES	1,998.00
00384534 JACKSON LEWIS LLP	PROFESSIONAL SERVICES	333.00
00384601 WORXTIME LLC	PROFESSIONAL SERVICES	3,675.00
00384657 FEDEX	SHIPMENT	25.74
00384671 RETIREE	RETIREMENT GIFT	350.00
00384745 WESTAMERICA BANK	COPIER LEASE	270.80
00935330 RAY MORGAN COMPANY	COPIER USAGE	538.33
00935479 SUPERION LLC	FMLA TRACKING	440.00
Economic Development		
00384161 BANK OF AMERICA	BUSINESS CARDS	1,908.33
00384162 BANK OF AMERICA	FACEBOOK	113.79
00384416 SAINT MARYS COLLEGE OF CALIFORNIA	DEVELOPMENT STRATEGY	13,750.00
00384420 SIERRA DISPLAY INC	ADVERTISEMENT	2,660.00
00384440 VERIZON WIRELESS	DATA SERVICES	53.85
00384501 DUALHARE INC	CONSULTING SERVICES	11,500.00
00384585 SIERRA DISPLAY INC	HOLIDAY TREE	32,195.37
00935298 CANON FINANCIAL SERVICES	COPIER LEASE	131.85
00935319 COMPUTERLAND	SOFTWARE	399.78
00935322 EVVIVA BRANDS LLC	CONSULTANT SERVICES	24,090.00
Finance Administration		
00384745 WESTAMERICA BANK	COPIER LEASE	342.57
00935330 RAY MORGAN COMPANY	COPIER USAGE	1,781.23
Finance Accounting		
00384266 RICHARDSON, SHELLEY RENEE	MILEAGE REIMBURSEMENT	225.44
00384312 BADAWI & ASSOCIATES	AUDIT SERVICES	29,251.35
00384317 BANK OF AMERICA	BUSINESS EXPENSES	103.13
00384537 KOA HILLS CONSULTING LLC	AR INTERFACE	2,712.50
00384563 OFFICE DEPOT INC	OFFICE SUPPLIES	57.90
00935293 SUPERION LLC	OS DEVELOPMENT JOB	100.00
00935314 SUPERION LLC	ASP SERVICES	17,076.45
Finance Operations		
00384257 OFFICE DEPOT INC	OFFICE SUPPLIES	16.52
00384283 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	41.00
00384434 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	17.50
00384468 CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	98.00



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384497 DELTA DENTAL	PAYROLL DEDUCITONS	191.26
00384499 DIABLO LIVE SCAN	FINGERPRINTING FEES	40.00
00384738 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	23.50
Non Departmental		
00384261 PARS	SUPPLEMENT ACTUARIAL	1,835.00
00384317 BANK OF AMERICA	WATER DISPENSER	71.19
00384389 MUNICIPAL POOLING AUTHORITY	UNMET LIABILITY DEDUCTIBLE	33,396.55
00384628 CA DEPT OF TAX AND FEE ADMIN.	SALES TAX IMPLEMENTATION	5,227.71
00384743 WAGeworks	ADMIN FEE	230.00
00935326 MUNISERVICES LLC	SUTA SERVICES	70,962.85
00935404 RETIREE	MEDICAL AFTER RETIREMENT	1,787.98
Public Works Administration		
00384314 BANK OF AMERICA	BUSINESS EXPENSES	211.55
00384440 VERIZON WIRELESS	CELL PHONE	38.01
00384575 ROBERTS, ARLENE T K	EXPENSE REIMBURSEMENT	90.00
00384704 OFFICE DEPOT INC	OFFICE SUPPLIES	22.93
00384745 WESTAMERICA BANK	COPIER LEASE	299.06
00935319 COMPUTERLAND	SOFTWARE	599.67
00935330 RAY MORGAN COMPANY	COPIER USAGE	303.12
Public Works Street Maintenance		
00384153 ANTIOCH ACE HARDWARE	SUPPLIES	17.67
00384181 CALIF, STATE OF	USE TAX REMITTANCE	354.97
00384199 DISPENSING TECHNOLOGY CORP	PARTS	1,134.35
00384230 INTERSTATE SALES	CRACK SEAL	3,264.39
00384269 SHERWIN WILLIAMS CO	PAINT	1,392.28
00384270 SHERWIN WILLIAMS CO	PAINT	241.13
00384321 BELKORP AG LLC	VENTRAC MOWER	46,575.21
00384329 C AND J FAVALORA TRUCKING INC	EQUIPMENT RENTAL	1,596.00
00384339 COUNTY ASPHALT	ASPHALT	7,227.21
00384393 NEXTEL SPRINT	CELL PHONE	116.10
00384418 SHERWIN WILLIAMS CO	PAINT	1,689.33
00384440 VERIZON WIRELESS	CELL PHONE	76.02
00384457 BAY AREA BARRICADE	SUPPLIES	247.51
00384458 BIG SKY LOGOS AND EMBROIDERY	UNIFORMS	211.23
00384468 CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384485 COUNTY ASPHALT	ASPHALT	4,160.08
00384499 DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384530 INTERSTATE SALES	SUPPLIES	5,326.59
00384545 LOWES COMPANIES INC	SUPPLIES	170.46
00384547 MANERI SIGN COMPANY	SIGNS	2,078.13
00384589 SUBURBAN PROPANE	PROPANE	389.19
00384621 BAY AREA BARRICADE	SUPPLIES	252.85
00384703 NEXTEL SPRINT	CELL PHONE	116.34
00384725 SHERWIN WILLIAMS CO	PAINT	4,446.44
00935323 GRAINGER INC	SUPPLIES	440.39
00935327 NIXON EGLI EQUIPMENT CO	PARTS	1,123.12



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

Public Works-Signal/Street Lights

00384181	CALIF, STATE OF	USE TAX REMITTANCE	134.83
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	6,214.82
00384707	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,499.04
00935289	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	2,818.31
00935306	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	1,150.41
00935324	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	8,361.15
00935411	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	2,418.57

Public Works-Striping/Signing

00384181	CALIF, STATE OF	USE TAX REMITTANCE	8.38
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Public Works-Facilities Maintenance

00384181	CALIF, STATE OF	USE TAX REMITTANCE	10.10
00384259	PACIFIC GAS AND ELECTRIC CO	GAS	15,585.83
00384314	BANK OF AMERICA	BUSINESS EXPENSES	600.30
00384360	HOME DEPOT, THE	SUPPLIES	757.83
00384361	HONEYWELL INTERNATIONAL INC	HVAC SERVICES	2,094.35
00384393	NEXTEL SPRINT	CELL PHONE	58.05
00384412	ROBINS LOCK AND KEY	EQUIPMENT	1,263.29
00384440	VERIZON WIRELESS	CELL PHONE	38.01
00384449	AMERICAN PLUMBING INC	PLUMBING SERVICES	155.00
00384460	BLUE STAR COMPANY INC	RECYCLE SERVICES	400.00
00384462	BRIGHT SECURITY INTEGRATIONS	KEYS	11,593.86
00384545	LOWES COMPANIES INC	SUPPLIES	938.08
00384625	BRIGHT SECURITY INTEGRATIONS	MONITORING SERVICES	119.00
00384703	NEXTEL SPRINT	CELL PHONE	58.17
00384707	PACIFIC GAS AND ELECTRIC CO	GAS	16.72
00935306	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	12,569.24
00935411	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	2,773.00

Public Works-Parks Maint

00384181	CALIF, STATE OF	USE TAX REMITTANCE	18.60
00384186	COMBINATION LOCK AND SAFE	REPAIR SERVICES	441.36
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	951.28
00384300	AMERICAN PLUMBING INC	PLUMBING SERVICES	310.00
00384326	BSN SPORTS	EQUIPMENT	373.35
00384347	DELTA FENCE CO	FENCING SERVICES	16,180.00
00384383	MIRACLE PLAYSYSTEMS INC	REPLACEMENT PARTS	2,620.39
00384390	MYERS CONTAINER LLC	EQUIPMENT	2,598.00
00384441	WATERSAVERS IRRIGATION	IRRIGATION PARTS	4,156.89
00384579	ROYCE ROLLS RINGER CO	EQUIPMENT	576.38
00384676	IRRIGATION SYSTEM SERVICE	IRRIGATION REPAIR	950.00
00384707	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	147.85
00384708	POLYMENDERS	REPAIR SERVICES	1,080.00
00384729	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	2,612.50
00935313	SITEONE LANDSCAPE SUPPLY HOLDING	IRRIGATION PARTS	1,833.15
00935381	DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	76,112.50



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

Public Works-Median/General Land

00384149	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	5,978.00
00384153	ANTIOCH ACE HARDWARE	IRRIGATION PARTS	13.74
00384181	CALIF, STATE OF	USE TAX REMITTANCE	367.46
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,838.92
00384274	STEWARTS TREE SERVICE INC	TREE SERVICES	550.00
00384290	WATERSAVERS IRRIGATION	IRRIGATION PARTS	2,863.20
00384296	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	5,978.00
00384302	ANTIOCH ACE HARDWARE	PARTS	27.95
00384310	AT AND T MCI	CONNECTION SERVICES	84.25
00384424	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	2,062.50
00384427	TARGET SPECIALTY PRODUCTS	PESTICIDES	5,658.35
00384441	WATERSAVERS IRRIGATION	IRRIGATION PARTS	15.92
00384451	ANTIOCH ACE HARDWARE	IRRIGATION PARTS	185.67
00384543	LOWES COMPANIES INC	IRRIGATION PARTS	80.28
00384545	LOWES COMPANIES INC	IRRIGATION ANTENNA	114.40
00384588	STEWARTS TREE SERVICE INC	TREE SERVICES	3,300.00
00384617	AT AND T MCI	CONNECTION SERVICES	160.50
00384707	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	58.65
00384726	SILVA LANDSCAPE	LANDSCAPE SERVICES	1,912.96
00935313	SITEONE LANDSCAPE SUPPLY HOLDING	IRRIGATION PARTS	550.00
00935323	GRAINGER INC	SUPPLIES	28.92

Public Works-Work Alternative

00384181	CALIF, STATE OF	USE TAX REMITTANCE	2.62
00384393	NEXTEL SPRINT	CELL PHONE	51.66
00384703	NEXTEL SPRINT	CELL PHONE	51.88

Police Administration

00384158	ARROWHEAD 24 HOUR TOWING INC	TOWING SERVICES	2,260.75
00384181	CALIF, STATE OF	USE TAX REMITTANCE	489.72
00384185	COLLEY, JAMES M	GAS REIMBURSEMENT	85.57
00384188	CONTRA COSTA COUNTY	TRAINING - K HILL	235.00
00384192	CCC POLICE CHIEFS ASSOC	ASSOCIATION DUES	1,500.00
00384194	CRIME SCENE CLEANERS INC	BIOHAZARD CLEANUP	70.00
00384196	CRYSTAL CLEAR LOGOS INC	SWAT UNIFORMS	1,725.71
00384197	CRYSTAL CLEAR LOGOS INC	INVESTIGATIONS POLOS	192.50
00384201	DOLLAMUR SPORT SURFACES	SUPPLIES	2,534.56
00384208	EIDEN, KITTY J	MINUTES CLERK	105.00
00384213	FORTNER, JOHN C	EXPENSE REIMBURSEMENT	622.22
00384214	GALLS LLC	UNIFORMS	4,990.33
00384216	GRAYS, ALLANTE	CAR WASHES	3,710.00
00384225	IBS OF TRI VALLEY	SUPPLIES	130.84
00384232	JOHNSON, VIRGINIA L	TRAINING PER DIEM	232.00
00384234	KIM TURNER LLC	TRAINING - S MALSOM	125.00
00384235	KIM TURNER LLC	TRAINING - N FOMME	125.00
00384236	KIM TURNER LLC	TRAINING - J GIRARD	125.00
00384237	KIM TURNER LLC	TRAINING - A GIOVANNUCCI	125.00



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384238	KIM TURNER LLC	TRAINING - J GIRARD	125.00
00384239	KIM TURNER LLC	TRAINING - A TURNAGE	125.00
00384242	KRENZ, RONALD L	EXPENSE REIMBURSEMENT	75.00
00384243	LC ACTION POLICE SUPPLY	BREACHING EQUIPMENT	936.27
00384248	MATIS, ZECHARIAH DANIEL	EXPENSE REIMBURSEMENT	75.00
00384250	MENDES, TARRA L	EXPENSE REIMBURSEMENT	45.00
00384282	ULINE	OFFICE SUPPLIES	635.33
00384283	UNITED PARCEL SERVICE	SHIPPING	35.22
00384294	ADAMS, JONATHAN B	MEAL ALLOWANCE	46.00
00384295	ADAMSON POLICE PRODUCTS	RIFLE PARTS	968.08
00384297	ALLEN, ASHLEY MARIE	MEAL ALLOWANCE	34.50
00384311	ATKINSON ANDELSON LOYA RUUD	PROFESSIONAL SERVICES	3,236.63
00384313	BANK OF AMERICA	LODGING - K INABNETT	10,117.70
00384320	BEDGOOD, JAMES R	MEAL ALLOWANCE	46.00
00384325	BROOKS III, TAMMANY N	TRAINING PER DIEM	304.00
00384327	BUSHBY, BRANDON MATTHEW	MEAL ALLOWANCE	34.50
00384330	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING	230.00
00384331	CA HOMICIDE INVESTIGATORS ASSOC	MEMBERSHIP DUES	379.00
00384332	CALIFORNIA PEACE OFFICERS ASSOC	TRAINING - S LATTUCA	250.00
00384337	CONCORD UNIFORMS LLC	EQUIPMENT	460.61
00384340	CROWNE PLAZA	LODGING - K HILL	838.07
00384341	CRUMP INVESTIGATIONS	PROFESSIONAL SERVICES	3,517.60
00384353	FEDEX	SHIPPING	14.99
00384354	GALLS LLC	UNIFORMS	135.65
00384356	HAMPTON INN	LODGING - M KOCH	404.27
00384359	HILL, KYLE ANTHONY	TRAINING PER DIEM	198.00
00384369	KENDALL, PRICE JULIUS	GAS REIMBURSEMENT	50.00
00384370	KNOX INVESTIGATIONS	PROFESSIONAL SERVICES	1,885.27
00384371	KOCH, MATTHEW T	TRAINING PER DIEM	213.00
00384378	LOWTHER, GARY M	GAS/PARKING REIMBURSEMENT	46.26
00384382	MEALS, CLINTON B	GAS REIMBURSEMENTS	62.09
00384402	PITNEY BOWES INC	EQUIPMENT LEASE	317.61
00384405	PRIETO, CALVIN GEOVANI	MEAL ALLOWANCE	34.50
00384406	PSYCHOLOGICAL SERVICES GROUP	TRAINING - J VANDERPOOL	300.00
00384407	PSYCHOLOGICAL SERVICES GROUP	TRAINING - J ADAMS	300.00
00384408	PSYCHOLOGICAL SERVICES GROUP	TRAINING - J BEDGOOD	300.00
00384409	RADAR SHOP, THE	REPAIR SERVICES	432.25
00384413	RODRIGUEZ, ANDREA ALEJANDRA	MEAL ALLOWANCE	34.50
00384419	SHRED IT INC	SHRED SERVICES	501.38
00384421	SIMPSON INVESTIGATIVE SERVICES	PROFESSIONAL SERVICES	1,923.93
00384425	SUMMERS, MATHEW V	GAS REIMBURSEMENT	35.00
00384429	THIRD DEGREE COMMUNICATIONS	TRAINING - K HILL	525.00
00384438	VANDERPOOL, JASON C	MEAL ALLOWANCE	46.00
00384461	BMH EQUIPMENT	EQUIPMENT MAINTENANCE	455.00
00384469	CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - T BROOKS	125.00
00384470	CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - A CORTEZ	125.00



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384471	CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - A MOREFIELD	125.00
00384472	CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - T SCHNITZIUS	125.00
00384475	CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - T BROOKS	700.00
00384478	CNCA	TRAINING - S MCELROY	350.00
00384479	CNCA	TRAINING - P MAYER	350.00
00384486	CPS HUMAN RESOURCE SERVICES	RECRUITMENT EXAM	927.00
00384487	CPS HUMAN RESOURCE SERVICES	RECRUITMENT EXAM	581.90
00384489	CRIME SCENE CLEANERS INC	BIOHAZARD RESPONSE	500.00
00384491	CROWNE PLAZA	LODGING - E ROMBOUGH	474.83
00384492	CROWNE PLAZA	LODGING - B MARCOTTE	474.83
00384493	CROWNE PLAZA	LODGING - R MCDONALD	474.83
00384494	CROWNE PLAZA	LODGING - M TORRES	328.46
00384495	CROWNE PLAZA	LODGING - J MAGANA	328.46
00384501	DUALHARE INC	CONSULTING SERVICES	1,800.00
00384515	GRAND SIERRA RESORT	LODGING - M KOCH	126.04
00384516	GRAND SIERRA RESORT	LODGING - K TJAHJADI	126.04
00384517	GRAND SIERRA RESORT	LODGING - R MCDONALD	498.16
00384518	GRAND SIERRA RESORT	LODGING - J EVANS	498.16
00384519	GRAND SIERRA RESORT	LODGING - J WISECARVER	498.16
00384520	GRAND SIERRA RESORT	LODGING - J ADAMS	498.16
00384521	GRAND SIERRA RESORT	LODGING - R GERBER	498.16
00384529	INN AT OPRYLAND A GAYLORD HOTEL	LODGING - M KOCH	597.58
00384539	LC ACTION POLICE SUPPLY	PATROL SHIELDS	9,418.38
00384541	LEXISNEXIS	SUBSCRIPTION	252.50
00384546	MAGANA, JOSEPH J	TRAINING PER DIEM	198.00
00384548	MARCOTTE, BROCK A	TRAINING PER DIEM	198.00
00384551	MCDONALD, RYAN J	TRAINING PER DIEM	198.00
00384552	MCELROY, STEVEN M	TRAINING PER DIEM	152.00
00384570	PRI MANAGEMENT GROUP	TRAINING - J FORTNER	195.00
00384571	PRI MANAGEMENT GROUP	TRAINING - J STENGER	195.00
00384576	ROMBOUGH, ERIC A	TRAINING PER DIEM	198.00
00384581	SAN DIEGO POLICE EQUIPMENT CO	SUPPLIES	22,822.33
00384584	SHIPILOV, NICHOLAS VLADIMIR	TRAINING PER DIEM	152.00
00384591	TORRES, MARCOS ANGEL	TRAINING PER DIEM	198.00
00384598	WECARE	TRAINING - C PRIETO	750.00
00384599	WECARE	TRAINING - A RODRIGUEZ	750.00
00384600	WECARE	TRAINING - B PADILLA	750.00
00384605	ADAMS, JONATHAN B	TRAINING PER DIEM	330.00
00384630	CA SURVEYING AND DRAFTING SUPPLY	OFFICE SUPPLIES	618.49
00384631	CATO	TRAINING - D BITTNER	400.00
00384632	CATO	TRAINING - J WISECARVER	400.00
00384633	CATO	TRAINING - R HOFFMAN	400.00
00384634	CATO	TRAINING - T SMITH	400.00
00384646	CCC FAMILY JUSTICE ALLIANCE	FAMILY JUSTICE ALLIANCE	2,840.42
00384649	CSI FORENSIC SUPPLY	SUPPLIES	392.76
00384656	EVANS, JOSHUA FIELD	TRAINING PER DIEM	330.00



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384657	FEDEX	SHIPMENT	14.66
00384659	FORTNER, JOHN C	TRAINING PER DIEM	330.00
00384663	GERBER, ROBERT	TRAINING PER DIEM	330.00
00384682	KOCH, MATTHEW T	TRAINING PER DIEM	183.00
00384683	KOCH, MATTHEW T	TRAINING PER DIEM	132.00
00384691	MCDONALD, RYAN J	TRAINING PER DIEM	330.00
00384694	MEADS, ROBERT P	TRAINING PER DIEM	330.00
00384702	NET TRANSCRIPTS	TRANSCRIPTION SERVICES	98.96
00384717	SBRPSTC	TRAINING - B CRITES	910.00
00384718	SCHNITZIUS, TREVOR W	TRAINING PER DIEM	355.00
00384722	SHERATON SAN DIEGO HOTEL & MARINA	LODGING - R HOFFMAN	895.08
00384723	SHERATON SAN DIEGO HOTEL & MARINA	LODGING - J WISECARVER	895.08
00384724	SHERATON SAN DIEGO HOTEL & MARINA	LODGING - T SMITH	895.08
00384734	TJAHJADI, KEVIN JEREMIAH	TRAINING PER DIEM	132.00
00384737	ULINE	OFFICE SUPPLIES	144.46
00384747	WISECARVER JR, JIMMY R	TRAINING PER DIEM	330.00
00935290	IMAGE SALES INC	OPERATING SUPPLIES	48.19
00935291	MOBILE MINI LLC	EVIDENCE STORAGE	244.02
00935308	IMAGE SALES INC	ID CARDS	69.60
00935309	MOBILE MINI LLC	EVIDENCE STORAGE	155.60
00935317	CANON FINANCIAL SERVICES	COPIER LEASE/COPY USAGE	3,747.22
00935319	COMPUTERLAND	SOFTWARE	399.78
00935330	RAY MORGAN COMPANY	COPIER USAGE	1,922.45
00935383	DELL COMPUTER CORP	COMPUTER EQUIPMENT	1,778.45
00935411	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	270.12
00935412	IMAGE SALES INC	ID CARDS	34.80
Police Reserves			
Police Community Policing			
00384147	AGENCY360	SOFTWARE	2,197.00
00384151	AMIRI, MORTEZA	EXPENSE REIMBURSEMENT	210.20
00384158	ARROWHEAD 24 HOUR TOWING INC	TOWING SERVICE	582.50
00384181	CALIF, STATE OF	USE TAX REMITTANCE	8.42
00384273	SP PLUS CORPORATION	PARKING ENFORCEMENT	13,659.08
00384306	ARK PET HOSPITAL INC, THE	VETERINARY SERVICES	168.64
00384313	BANK OF AMERICA	BUSINESS EXPENSES	947.60
00384319	BECERRA, ARTURO MODESTO	EXPENSE REIMBURSEMENT	92.60
00384333	CHANG, THEODORE	MEAL REIMBURSEMENTS	34.50
00384351	ERICKSON, JASON KIRK	EXPENSE REIMBURSEMENT	40.50
00384374	LENDERMAN, THOMAS E	EXPENSE REIMBURSEMENT	210.25
00384375	LENDERMAN, THOMAS E	MILEAGE REIMBURSEMENTS	46.86
00384380	MAYER, PATRICK C	MEAL REIMBURSEMENTS	31.91
00384401	PERKINSON, JAMES A	MILEAGE REIMBURSEMENTS	29.00
00384414	ROMBOUGH, ERIC A	EXPENSE REIMBURSEMENT	115.14
00384415	ROMBOUGH, ERIC A	EXPENSE REIMBURSEMENT	100.85
00384425	SUMMERS, MATHEW V	EXPENSE REIMBURSEMENT	76.93
00384439	VANDERPOOL, JASON C	MILEAGE REIMBURSEMENTS	25.06



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384453	ARK PET HOSPITAL INC, THE	VETERINARY SERVICES	68.58
00384456	BARRERA, DENNY JAY	EXPENSE REIMBURSEMENT	34.70
00384459	BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	46.26
00384497	DELTA DENTAL	PAYROLL DEDUCTIONS	497.44
00384554	MOORE K9 SERVICES	K9 TRAINING	800.00
00384559	OCCUPATIONAL HEALTH CENTERS CA	MEDICAL EXAM	411.50
00384560	OCCUPATIONAL HEALTH CENTERS CA	MEDICAL EXAM	2,303.00
00384561	OCCUPATIONAL HEALTH CENTERS CA	MEDICAL EXAM	1,371.50
00384562	OCCUPATIONAL HEALTH CENTERS CA	MEDICAL EXAM	1,371.50
00384573	PSYCHOLOGICAL RESOURCES INC	EXAM SERVICES	1,000.00
00384577	ROSE, BRIAN C	EXPENSE REIMBURSEMENT	337.08
00384578	ROSE, BRIAN C	EXPENSE REIMBURSEMENT	198.94
00935320	DELL COMPUTER CORP	COMPUTER EQUIPMENT	936.08
Police Investigations			
00384146	ADVANTAGE SENTRY AND PROTECTION	EXTRADITION SERVICES	1,217.50
00384150	ALAMEDA HEALTH SYSTEM	SART EXAM	5,548.00
00384189	CONTRA COSTA COUNTY	PRISONER TRANSPORT	445.00
00384191	CONTRA COSTA COUNTY	FORENSIC SERVICES	23,744.50
00384202	DS WATERS OF AMERICA	WATER SERVICE	96.97
00384246	LOS ANGELES CO AUDITOR CONTROL.	GSR TESTING	1,608.00
00384260	PARABON NAMOLABS INC	PROFESSIONAL SERVICES	3,600.00
00384276	T MOBILE USA INC	DISCOVERY SERVICES	870.00
00384280	TRANSUNION RISK AND ALTERNATIVE	INVESTIGATIVE DATABASE	171.30
00384313	BANK OF AMERICA	BUSINESS EXPENSES	545.28
00384328	BUSHBY, BRANDON MATTHEW	EXPENSE REIMBURSEMENT	51.50
00384367	JEONG, JISEOK	TRAVEL REIMBURSEMENT	63.80
00384391	NAPA SOLANO SART	SART EXAM	2,400.00
00384397	ORMAN, LEONARD A	TRAVEL REIMBURSEMENT	35.20
00384484	COPWARE INC	SOFTWARE LICENSE	1,025.00
00384606	ADVANTAGE SENTRY AND PROTECTION	EXTRADITION SERVICES	2,264.41
00384687	LOS ANGELES CO AUDITOR CONTROL.	GSR TESTING	1,608.00
00384719	SEROLOGICAL RESEARCH INSTITUTE	DNA EXAMINATION	1,100.00
00384746	WISECARVER JR, JIMMY R	EXPENSE REIMBURSEMENT	135.23
00935330	RAY MORGAN COMPANY	COPIER USAGE	806.67
Police Special Operations Unit			
00384181	CALIF, STATE OF	USE TAX REMITTANCE	5.00
00384430	TOYOTA FINANCIAL SERVICES	VEHICLE LEASE	1,258.66
Police Communications			
00384309	AT AND T MCI	CONNECTION SERVICES	5,856.12
00384335	COMCAST	CONNECTION SERVICES	1,051.83
00384336	COMCAST	CONNECTION SERVICES	128.90
00384379	MARK 43 INC	EQUIPMENT	495,637.00
00384399	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONE	78.00
00384454	AT AND T MCI	PHONES	56.24
00384524	HEWLETT PACKARD COMPANY	HARDWARE	39,255.71
00384641	COMCAST	CONNECTION SERVICES	1,055.39



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935286	AMERICAN TOWER CORPORATION	CELL TOWER FEES	246.88
00935316	AMERICAN TOWER CORPORATION	TOWER FEES	246.88
Office Of Emergency Management			
00384629	CALIFORNIA PEACE OFFICERS ASSOC	MEMBERSHIP DUES	125.00
Police Facilities Maintenance			
00384193	CONTRA COSTA FIRE EQUIPMENT	EQUIPMENT	483.01
00384259	PACIFIC GAS AND ELECTRIC CO	GAS	29,969.52
00384298	ALTA FENCE	BIKE RACK	1,925.00
00384313	BANK OF AMERICA	BUSINESS EXPENSES	69.70
00384360	HOME DEPOT, THE	SUPPLIES	52.77
00384412	ROBINS LOCK AND KEY	MAINTENANCE SERVICES	302.93
00384545	LOWES COMPANIES INC	SUPPLIES	318.80
00384603	ABBEEY CARPET	CARPETING SERVICES	1,652.40
00384618	AT AND T MOBILITY	DEPARTMENT CELL PHONES	5,932.92
00384625	BRIGHT SECURITY INTEGRATIONS	MONITORING SERVICES	416.50
P & R Administration			
00384163	BANK OF AMERICA	BUSINESS EXPENSES	809.16
00384181	CALIF, STATE OF	USE TAX REMITTANCE	25.18
00384545	LOWES COMPANIES INC	SUPPLIES	239.77
00384553	MITY LITE INC	EQUIPMENT	3,624.98
Community Development Land Planning Services			
00384165	BANK OF AMERICA	BUSINESS EXPENSES	284.46
00384169	BRIGHT PLANET SOLAR	GP MAINT FEE REFUND	21.16
00384181	CALIF, STATE OF	USE TAX REMITTANCE	1.60
00384253	MORRIS, ALEXIS S	MILEAGE REIMBURSEMENT	53.36
00384284	UNITED SOLAR LLC	GP MAINT FEE REFUND	16.43
00384622	BAY AREA NEWS GROUP	LEGAL PUBLICATIONS	1,653.30
00935330	RAY MORGAN COMPANY	COPIER USAGE	1,384.85
CD Code Enforcement			
00384165	BANK OF AMERICA	UNIFORMS	596.47
00384181	CALIF, STATE OF	USE TAX REMITTANCE	3.20
00384190	CONTRA COSTA COUNTY	RECORDING FEES	132.00
00384198	DAVID, MARIA E	MILEAGE REIMBURSEMENT	78.29
00384324	BRIDGEHEAD SELF STORAGE	STORAGE	230.00
00384343	CRYSTAL CLEAR LOGOS INC	UNIFORMS	396.59
00384393	NEXTEL SPRINT	CELL PHONE	438.30
00384443	WORK WORLD	UNIFORMS	979.62
00384451	ANTIOCH ACE HARDWARE	SUPPLIES	9.82
00384459	BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	14.26
00384467	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384468	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	147.00
00384497	DELTA DENTAL	PAYROLL DEDUCTIONS	178.59
00384499	DIABLO LIVE SCAN	FINGERPRINTING FEES	60.00
00384500	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384545	LOWES COMPANIES INC	SUPPLIES	31.09
00384558	OCCUPATIONAL HEALTH CENTERS CA	MEDICAL EXAM	411.50



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384560	OCCUPATIONAL HEALTH CENTERS CA	MEDICAL EXAM	411.50
00384561	OCCUPATIONAL HEALTH CENTERS CA	MEDICAL EXAM	432.00
00384703	NEXTEL SPRINT	CELL PHONE	439.02
<i>PW Engineer Land Development</i>			
00384181	CALIF, STATE OF	USE TAX REMITTANCE	1.82
00384206	ECONOMIC AND PLANNING SYSTEMS INC	CONSULTING SERVICES	1,770.00
00384342	CRYSTAL CLEAR LOGOS INC	UNIFORMS	530.53
00384393	NEXTEL SPRINT	CELL PHONE	416.30
00384440	VERIZON WIRELESS	DATA SERVICES	76.02
00384467	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	32.00
00384480	COASTLAND CIVIL ENGINEERING	PROFESSIONAL SERVICES	26,350.00
00384500	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384524	HEWLETT PACKARD COMPANY	SOFTWARE	415.15
00384580	SALABER ASSOCIATES INC	INSPECTION SERVICES	32,840.00
00384703	NEXTEL SPRINT	CELL PHONE	417.02
00935319	COMPUTERLAND	SOFTWARE	199.89
00935330	RAY MORGAN COMPANY	COPIER USAGE	713.09
00935450	RAY MORGAN COMPANY	COPIER USAGE	803.30
00935483	TESTING ENGINEERS INC	INSPECTION SERVICES	2,406.00
<i>Community Development Building Inspection</i>			
00384165	BANK OF AMERICA	SAFETY BOOTS - T LOPEZ	275.13
00384169	BRIGHT PLANET SOLAR	BLDG PERMIT FEE REFUND	257.10
00384181	CALIF, STATE OF	USE TAX REMITTANCE	4.44
00384203	EAGLE BUSINESS FORMS INC	BUILDING PERMITS	459.57
00384284	UNITED SOLAR LLC	TECHNOLOGY FEE REFUND	253.30
00384343	CRYSTAL CLEAR LOGOS INC	UNIFORMS	62.99
00384393	NEXTEL SPRINT	CELL PHONE	215.11
00384467	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384500	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384563	OFFICE DEPOT INC	OFFICE SUPPLIES	311.31
00384699	MUNN, LAWRENCE E	CERTIFICATION RENEWAL	120.00
00384703	NEXTEL SPRINT	CELL PHONE	215.31
00384730	SUBA, MEGHAN ELIZABETH	CERTIFICATION RENEWAL	115.00
<i>Capital Imp. Administration</i>			
00384268	SHEARER, TRACY ANNE	EXPENSE REIMBURSEMENT	69.25
00384376	LI, JUNMING	EXPENSE REIMBURSEMENT	86.20
00384393	NEXTEL SPRINT	CELL PHONE	208.15
00384440	VERIZON WIRELESS	DATA SERVICES	38.01
00384563	OFFICE DEPOT INC	OFFICE SUPPLIES	401.67
00384703	NEXTEL SPRINT	CELL PHONE	208.51
00384704	OFFICE DEPOT INC	OFFICE SUPPLIES	101.48
00935323	GRAINGER INC	SUPPLIES	231.95
00935330	RAY MORGAN COMPANY	COPIER USAGE	753.84
<i>Community Development Engineering Services</i>			
00384181	CALIF, STATE OF	USE TAX REMITTANCE	0.90



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

211 Delta Fair Property Fund
Parks & Open Space

00384512	FORTICON INC	CONSTRUCTION PROJECT	34,200.00
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212 CDBG Fund
CDBG

00384622	BAY AREA NEWS GROUP	LEGAL PUBLICATIONS	916.20
00935305	HOUSE, TERI	CONSULTING SERVICES	10,407.50

213 Gas Tax Fund
Streets

00384148	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	12,600.00
00384181	CALIF, STATE OF	USE TAX REMITTANCE	56.99
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	32,495.13
00384431	TREESAP FARMS LLC	LANDSCAPE ENHANCEMENTS	11,219.73
00384446	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	13,320.00
00384565	PEREZ NURSERY AND LANDSCAPING	LANDSCAPE ENHANCEMENTS	486.26
00384566	PEREZ NURSERY AND LANDSCAPING	LANDSCAPE ENHANCEMENTS	8,194.80
00384707	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	711.52
00384736	TREESAP FARMS LLC	LANDSCAPE ENHANCEMENTS	603.99

214 Animal Control Fund
Animal Control

00384152	ANIMAL CLINIC OF ANTIOCH	VETERINARY SERVICES	1,472.30
00384181	CALIF, STATE OF	USE TAX REMITTANCE	206.46
00384204	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	237.24
00384205	EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	2,080.08
00384221	HILLS PET NUTRITION	SUPPLIES	293.54
00384255	MWI VETERINARY SUPPLY CO	VETRINARY SUPPLIES	1,185.77
00384259	PACIFIC GAS AND ELECTRIC CO	GAS	1,577.35
00384288	VICTOR MEDICAL COMPANY	RESCUE CONCENTRATE	1,870.43
00384315	BANK OF AMERICA	ANNUAL FEE	926.98
00384349	DIAMONDBACK DRUGS	VETERINARY SUPPLIES	43.65
00384428	TECHAIR	OXYGEN	34.66
00384444	ZOETIS LLC	VETERINARY SUPPLIES	283.20
00384497	DELTA DENTAL	PAYROLL DEDUCTIONS	124.36
00384502	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	2,189.43
00384525	HILLS PET NUTRITION	ANIMAL FOOD	447.73
00384538	KOEFRAN SERVICES INC	DISPOSAL SERVICES	1,850.00
00384556	MWI VETERINARY SUPPLY CO	VETERINARY SUPPLIES	1,250.90
00384611	ANIMAL CLINIC OF ANTIOCH	VETERINARY SERVICES	8,754.75
00384645	CONCORD FEED	CAT LITTER	367.00
00384652	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	1,091.04
00384655	ETHRIDGE, MELISSA MARIE	TRAINING PER DIEM	61.00
00384668	HARDING IV, GEORGE WARREN	TRAINING PER DIEM	183.00
00384673	HILLS PET NUTRITION	SUPPLIES	165.45
00384700	MWI VETERINARY SUPPLY CO	SUPPLIES	549.81
00935307	IDEXX LABORATORIES INC	SUPPLIES	295.25
00935309	MOBILE MINI LLC	STORAGE	121.90



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935319	COMPUTERLAND	SOFTWARE	199.89
00935330	RAY MORGAN COMPANY	COPIER USAGE	595.57
215	Civic Arts Fund		
	Civic Arts		
00384435	UNITED SITE SERVICES OF CALIFORNIA	SUMMER CONCERTS	2,162.63
00384545	LOWES COMPANIES INC	SUPPLIES	85.39
219	Recreation Fund		
	Non Departmental		
00384207	EDWARDS, TANISHA	RENTAL DEPOSIT REFUND	500.00
00384223	HUB INTERNATIONAL OF CA INSURANCE	EVENT INSURANCE	768.24
00384231	JOHNSON, LAWRENCE	RENTAL DEPOSIT REFUND	500.00
00384263	POMSOUVANH, ALEXA	RENTAL DEPOSIT REFUND	500.00
00384272	SILVA, CONCEPCION	RENTAL DEPOSIT REFUND	1,000.00
00384293	ZARATE, SERGIO	RENTAL DEPOSIT REFUND	1,000.00
00384372	LA PALABRA DE DIOS	RENTAL DEPOSIT REFUND	500.00
00384395	OKOH, ALICIA	RENTAL DEPOSIT REFUND	1,000.00
00384531	JACINTO, MONTSEERRAT	CHECK REPLACEMENT	1,000.00
00384587	STATE BOARD OF EQUALIZATION	SALES TAX REMITTANCE	3,649.16
	Nick Rodriguez Community Cent		
00384163	BANK OF AMERICA	BUSINESS EXPENSES	147.97
00384184	COLE SUPPLY CO INC	SUPPLIES	820.40
00384247	MASSONE MECHANICAL INC	PARTS & SERVICE	658.27
00384251	MITY LITE INC	OPERATING SUPPLIES	3,624.98
00384259	PACIFIC GAS AND ELECTRIC CO	GAS	3,857.01
00384466	CABRAL, MONSERRAT	EXPENSE REIMBURSEMENT	58.40
00384545	LOWES COMPANIES INC	SUPPLIES	52.86
00384625	BRIGHT SECURITY INTEGRATIONS	MONITORING SERVICES	119.00
00384745	WESTAMERICA BANK	COPIER LEASE	270.80
00935330	RAY MORGAN COMPANY	COPIER USAGE	158.77
	Senior Programs		
00384259	PACIFIC GAS AND ELECTRIC CO	GAS	2,571.34
00384467	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	32.00
00384500	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384545	LOWES COMPANIES INC	SUPPLIES	94.84
00935303	GRAINGER INC	SUPPLIES	1,364.02
	Recreation Sports Programs		
00384187	CONCORD SOFTBALL UMPIRES	SOFTBALL UMPIRE FEES	1,568.00
00384229	INTEGRITY	PRINTING SERVICES	526.74
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	3,847.84
00384262	PIONEER MANUFACTURING COMPANY	BALLFIELD SUPPLIES	183.47
00384287	US FOODSERVICE INC	CONCESSIONS SUPPLIES	1,522.52
00384483	CONCORD SOFTBALL UMPIRES	SOFTBALL UMPIRE FEES	1,596.00
00384567	PIONEER MANUFACTURING COMPANY	BALLFIELD SUPPLIES	222.51
	Recreation-Comm Center		
00384163	BANK OF AMERICA	BUSINESS EXPENSES	982.88
00384181	CALIF, STATE OF	USE TAX REMITTANCE	28.92



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384215	GEDDES MUSIC BRENTWOOD	CONTRACTOR PAYMENT	307.20
00384222	HONEYWELL INTERNATIONAL INC	HVAC SERVICE	4,084.91
00384241	KOVALICK, LUANNE	CONTRACTOR PAYEMENT	633.60
00384308	AT AND T MCI	PHONE	66.08
00384334	COLE SUPPLY CO INC	SUPPLIES	2,051.40
00384335	COMCAST	CONNECTION SERVICES	50.01
00384433	UNIQUE PEST CONTROL	PEST CONTROL	400.00
00384440	VERIZON WIRELESS	DATA SERVICES	38.01
00384464	BURKHOLDER, MIKE	EVENT PROMOTION SERVICES	300.00
00384466	CABRAL, MONSERRAT	EXPENSE REIMBURSEMENTS	379.67
00384545	LOWES COMPANIES INC	SUPPLIES	101.35
00384549	MARTIN, JULIE DEANNE	EXPENSE REIMBURSEMENT	73.46
00384594	UNITED SITE SERVICES OF CALIFORNIA	SERVICES FOR FISHING DERBY	839.80
00384641	COMCAST	CONNECTION SERVICES	50.01
00384707	PACIFIC GAS AND ELECTRIC CO	GAS	9,791.92
00935289	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	3,013.27
00935330	RAY MORGAN COMPANY	COPIER USAGE	501.50
00935381	DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	2,630.00
Recreation Water Park			
00384163	BANK OF AMERICA	BUSINESS EXPENSES	846.94
00384181	CALIF, STATE OF	USE TAX REMITTANCE	45.27
00384184	COLE SUPPLY CO INC	SUPPLIES	96.18
00384226	ICEE COMPANY, THE	CONCESSIONS SUPPLIES	943.64
00384256	NATIONAL AQUATICS INC	MAINTENANCE SERVICES	461.60
00384259	PACIFIC GAS AND ELECTRIC CO	GAS	16,553.82
00384265	RED CROSS STORE	SAFETY SUPPLIES	41.00
00384360	HOME DEPOT, THE	SUPPLIES	11.44
00384393	NEXTEL SPRINT	CELL PHONE	33.77
00384467	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384468	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	32.00
00384481	COMCAST	CONNECTION SERVICES	48.67
00384482	COMMERCIAL POOL SYSTEMS INC	CHEMICALS	118.00
00384499	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384500	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384509	FAULK, TROY THOMAS	EXPENSE REIMBURSEMENT	183.43
00384536	KNORR SYSTEMS INC	CHEMICALS	1,454.64
00384542	LINCOLN EQUIPMENT INC	SAFETY EQUIPMENT	142.86
00384557	NATIONAL AQUATICS INC	MAINTENANCE SERVICES	3,092.64
00384583	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	1,949.00
00384639	COLE SUPPLY CO INC	SUPPLIES	172.79
00384703	NEXTEL SPRINT	CELL PHONE	33.92
00384720	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	5,259.00
00935330	RAY MORGAN COMPANY	COPIER USAGE	298.16
00935381	DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	4,548.33



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

222 Measure C/J Fund

Non Departmental

Streets

00935325	JJR CONSTRUCTION INC	CURB/RAMP PROJECT	110,837.26
00935429	MCK SERVICES INC	PAVEMENT LEVELING PROJECT	121,466.70

226 Solid Waste Reduction Fund

Solid Waste

00384163	BANK OF AMERICA	BUSINESS EXPENSES	61.03
00384181	CALIF, STATE OF	USE TAX REMITTANCE	40.00
00384275	SUSTAINABLE CONTRA COSTA	PARTNERSHIP CONTRIBUTION	1,500.00

229 Pollution Elimination Fund

Channel Maintenance Operation

00384149	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	9,600.00
00384153	ANTIOCH ACE HARDWARE	SUPPLIES	7.34
00384166	BEACH, TOBY ALAN	TRAINING REIMBURSEMENT	280.00
00384181	CALIF, STATE OF	USE TAX REMITTANCE	2.75
00384252	MJH EXCAVATING INC	EQUIPMENT RENTAL	8,445.00
00384264	RAMOS, GONZALO	EXPENSE REIMBURSEMENT	90.98
00384314	BANK OF AMERICA	BUSINESS EXPENSES	170.52
00384384	MJH EXCAVATING INC	EQUIPMENT RENTAL	2,635.00
00384393	NEXTEL SPRINT	CELL PHONE	51.66
00384426	SYAR INDUSTRIES INC	ASPHALT	2,487.60
00384447	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	9,280.00
00384467	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	32.00
00384488	CRAFCO INC	SUPPLIES	1,338.31
00384500	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384569	PORTER, CLEVELAND J	CERTIFICATE REIMBURSEMENT	60.00
00384590	TARGET SPECIALTY PRODUCTS	TRAINING	500.25
00384619	ATLANTIS DIVING AND SALVAGE CO	INSPECTION SERVICES	2,500.00
00384696	MJH EXCAVATING INC	EQUIPMENT RENTAL	4,350.00
00384703	NEXTEL SPRINT	CELL PHONE	51.88

238 PEG Franchise Fee Fund

Non Departmental

Non Departmental

00384267	SABOO INC	COUNCIL CHAMBERS PROJECT	136,992.80
00384654	EIDIM GROUP AV TECHNOLOGY	COUNCIL CHAMBERS PROJECT	86,247.16
00384732	SWATT MIERS ARCHITECTS	COUNCIL CHAMBERS PROJECT	8,360.56

251 Lone Tree SLLMD Fund

Lonetree Maintenance Zone 1

00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	907.10
00384271	SILVA LANDSCAPE	LANDSCAPE SERVICES	2,412.00
00384274	STEWARTS TREE SERVICE INC	TREE SERVICES	2,050.00
00384279	TERRACARE ASSOCIATES	TURF MOWING	136.60
00384586	SILVA LANDSCAPE	LANDSCAPE SERVICES	4,782.40

Lonetree Maintenance Zone 2

00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	833.52
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CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384586	SILVA LANDSCAPE	LANDSCAPE SERVICES	7,194.40
00384588	STEWARTS TREE SERVICE INC	TREE SERVICES	1,350.00
<i>Lonetree Maintenance Zone 4</i>			
00384279	TERRACARE ASSOCIATES	TURF MOWING	218.56
252	<i>Downtown SLLMD Fund</i>		
<i>Downtown Maintenance</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	377.56
00384279	TERRACARE ASSOCIATES	TURF MOWING	136.60
253	<i>Almondridge SLLMD Fund</i>		
<i>Almondridge Maintenance</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	239.05
00384447	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	1,434.72
00384608	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	3,586.80
254	<i>Hillcrest SLLMD Fund</i>		
<i>Hillcrest Maintenance Zone 1</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	873.80
00384271	SILVA LANDSCAPE	LANDSCAPE SERVICES	58,403.92
00384279	TERRACARE ASSOCIATES	TURF MOWING	355.16
00384586	SILVA LANDSCAPE	LANDSCAPE SERVICES	5,628.00
<i>Hillcrest Maintenance Zone 2</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	839.16
00384279	TERRACARE ASSOCIATES	TURF MOWING	486.30
<i>Hillcrest Maintenance Zone 4</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	734.01
00384279	TERRACARE ASSOCIATES	TURF MOWING	273.20
00384726	SILVA LANDSCAPE	LANDSCAPE SERVICES	2,869.44
255	<i>Park 1A Maintenance District Fund</i>		
<i>Park 1A Maintenance District</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	222.40
00384279	TERRACARE ASSOCIATES	TURF MOWING	355.16
00384447	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	2,152.08
00384572	PRINTEX CONCRETE PRODUCTS INC	SOUND WALL REPAIR	3,650.00
00384707	PACIFIC GAS AND ELECTRIC CO	GAS	48.80
256	<i>Citywide 2A Maintenance District Fund</i>		
<i>Citywide 2A Maintenance Zone 3</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	88.33
00384279	TERRACARE ASSOCIATES	TURF MOWING	5.46
00384447	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	2,152.08
<i>Citywide 2A Maintenance Zone 4</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	362.56
00384271	SILVA LANDSCAPE	LANDSCAPE SERVICES	49,500.00
00384274	STEWARTS TREE SERVICE INC	TREE SERVICES	600.00
<i>Citywide 2A Maintenance Zone 5</i>			
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	438.84
00384726	SILVA LANDSCAPE	LANDSCAPE SERVICES	4,020.00



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

Citywide 2A Maintenance Zone 6

00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	259.03
00384279	TERRACARE ASSOCIATES	TURF MOWING	327.84
00384588	STEWARTS TREE SERVICE INC	TREE SERVICES	500.00
00384608	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	5,299.76

Citywide 2A Maintenance Zone 8

00384279	TERRACARE ASSOCIATES	TURF MOWING	27.32
00384447	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	11,956.00

Citywide 2A Maintenance Zone 9

00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	549.40
00384271	SILVA LANDSCAPE	LANDSCAPE SERVICES	5,738.88
00384279	TERRACARE ASSOCIATES	TURF MOWING	81.96

Citywide 2A Maintenance Zone10

00384149	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	3,586.80
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	149.39
00384296	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	3,586.80
00384447	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	1,434.72

257 SLLMD Administration Fund

SLLMD Administration

00384279	TERRACARE ASSOCIATES	TURF MOWING	327.84
00384393	NEXTEL SPRINT	CELL PHONE	172.17
00384394	OFFICE DEPOT INC	OFFICE SUPPLIES	87.16
00384440	VERIZON WIRELESS	CELL PHONE	76.02
00384467	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384468	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384499	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384500	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384703	NEXTEL SPRINT	CELL PHONE	109.47
00384744	WATERSAVERS IRRIGATION	SUPPLIES	917.48
00935289	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	1,241.31
00935313	SITEONE LANDSCAPE SUPPLY HOLDING	IRRIGATION CONTROLLERS	14,040.61
00935320	DELL COMPUTER CORP	COMPUTER EQUIPMENT	1,248.79
00935332	SITEONE LANDSCAPE SUPPLY HOLDING	IRRIGATION PARTS	785.78

311 Capital Improvement Fund

Non Departmental

Streets

00384450	ANCHOR CONCRETE CONSTRUCTION	SIDEWALK PROJECT	20,868.62
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Energy Efficiency

00384168	BRETT MR ECO EDWARDS	SCHOOL PRESENTATIONS	1,800.00
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Northeast Annexation

00384514	GARNEY PACIFIC INC	NORTHEAST ANTIOCH PROJECT	790,812.36
00384535	KLEINFELDER INC	PROFESSIONAL SERVICES	1,766.20

376 Lone Diamond Fund

Assessment District

00384635	CENTRAL SELF STORAGE ANTIOCH	STORAGE	302.00
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CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

416 Honeywell Capital Lease Fund

Non Departmental

00384455	BANK OF AMERICA	DEBT SERVICE PAYMENT	45,917.90
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569 Vehicle Replacement Fund

Equipment Maintenance

00384490	CROMER EQUIPMENT	FORKLIFT	28,180.44
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570 Equipment Maintenance Fund

Non Departmental

00384224	HUNT AND SONS INC	FUEL	24,653.95
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Equipment Maintenance

00384154	ANTIOCH AUTO PARTS	AUTO PARTS	860.59
00384155	ANTIOCH GLASS	GLASS	288.88
00384158	ARROWHEAD 24 HOUR TOWING INC	TOWING	52.50
00384181	CALIF, STATE OF	USE TAX REMITTANCE	206.40
00384182	CHUCKS BRAKE AND WHEEL SERVICE	SUPPLIES	1,695.12
00384244	LES SCHWAB TIRES OF CALIFORNIA	MAINTENANCE SERVICES	60.00
00384254	MUNICIPAL MAINT EQUIPMENT INC	AUTO PARTS	1,299.43
00384258	OREILLY AUTO PARTS	AUTO PARTS	601.85
00384259	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	915.58
00384281	TRED SHED, THE	TIRES	3,002.29
00384289	WALNUT CREEK FORD	AUTO PARTS	61.61
00384314	BANK OF AMERICA	BUSINESS EXPENSES	75.00
00384368	KEN KELLER SALES	AUTO PARTS	124.87
00384387	MUNICIPAL MAINT EQUIPMENT INC	EQUIPMENT	647.27
00384440	VERIZON WIRELESS	CELL PHONE	38.01
00384452	ANTIOCH AUTO PARTS	AUTO PARTS	3,261.60
00384477	CHUCKS BRAKE AND WHEEL SERVICE	AUTO PARTS	546.25
00384503	EAST BAY WELDING SUPPLY	EQUIPMENT	379.72
00384508	FASTENAL CO	INDUSTRIAL SUPPLIES	6.72
00384540	LES SCHWAB TIRES OF CALIFORNIA	TIRES	863.29
00384545	LOWES COMPANIES INC	SUPPLIES	466.01
00384555	MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	27.79
00384563	OFFICE DEPOT INC	OFFICE SUPPLIES	626.09
00384564	OREILLY AUTO PARTS	AUTO PARTS	2,998.93
00384592	TRED SHED, THE	TIRES	761.36
00384596	WALNUT CREEK FORD	AUTO PARTS	1,293.79
00384613	ANTIOCH AUTO PARTS	AUTO PARTS	421.61
00384614	ANTIOCH GLASS	WINDSHIELD	261.56
00384616	ARROWHEAD 24 HOUR TOWING INC	TOWING	47.50
00384637	CHUCKS BRAKE AND WHEEL SERVICE	PARTS	165.48
00384705	OREILLY AUTO PARTS	AUTO PARTS	83.24
00384721	SGS TESTCOM	INSPECTIONS	5.42
00384735	TRED SHED, THE	PARTS	3,866.28
00935292	PETERSON TRACTOR CO	AUTO PARTS	1,682.94
00935303	GRAINGER INC	SUPPLIES	544.64
00935328	PETERSON TRACTOR CO	AUTO REPAIR SERVICE	3,490.90



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935330	RAY MORGAN COMPANY	COPIER USAGE	101.04
00935333	A1 TRANSMISSION	MAINTENANCE SERVICES	1,865.73
00935451	RED WING SHOE STORE	SAFETY SHOES - R CALLAHAN	300.00
573 Information Services Fund			
Information Services			
00384742	VERIZON WIRELESS	DATA SERVICES	383.28
Network Support & PCs			
00384181	CALIF, STATE OF	USE TAX REMITTANCE	5.23
00384309	AT AND T MCI	CONNECTION SERVICES	567.00
00384335	COMCAST	CONNECTION SERVICES	1,648.22
00384336	COMCAST	CONNECTION SERVICES	99.95
00384641	COMCAST	CONNECTION SERVICES	1,648.22
00384642	COMCAST	CONNECTION SERVICES	99.95
00384643	COMCAST	CONNECTION SERVICES	131.84
00384644	COMCAST	CONNECTION SERVICES	98.42
00935287	DIGITAL SERVICES	WEBSITE MAINTENANCE	3,055.00
00935330	RAY MORGAN COMPANY	COPIER USAGE	20.54
Telephone System			
00384307	AT AND T MCI	LONG DISTANCE LINES	21.85
00384308	AT AND T MCI	PHONE	536.49
GIS Support Services			
00384209	ESRI INC	GIS SERVICES	456.00
00384344	CUSTOM BLUE PRINT	PHOTO MATT	1,980.98
00384675	INTERWEST CONSULTING GROUP INC	GIS SERVICES	800.00
Office Equipment Replacement			
00384181	CALIF, STATE OF	USE TAX REMITTANCE	165.89
00384301	AMS DOT NET INC	SUPPORT SERVICES	9,200.00
00384358	HEWLETT PACKARD COMPANY	COMPUTER EQUIPMENT	17,207.75
00935300	COMPUTERLAND	COMPUTER EQUIPMENT	164.24
00935318	CDW GOVERNMENT INC	SOFTWARE	9,648.91
00935319	COMPUTERLAND	SOFTWARE	9,716.26
00935320	DELL COMPUTER CORP	COMPUTER EQUIPMENT	5,616.53
00935383	DELL COMPUTER CORP	COMPUTER EQUIPMENT	15,610.60
577 Post Retirement Medical-Police Fund			
Non Departmental			
00384624	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00384627	RETIREE	MEDICAL AFTER RETIREMENT	768.25
00384650	RETIREE	MEDICAL AFTER RETIREMENT	1,093.20
00384662	RETIREE	MEDICAL AFTER RETIREMENT	1,093.20
00384677	RETIREE	MEDICAL AFTER RETIREMENT	403.35
00384685	RETIREE	MEDICAL AFTER RETIREMENT	955.99
00384689	RETIREE	MEDICAL AFTER RETIREMENT	632.25
00384692	RETIREE	MEDICAL AFTER RETIREMENT	1,239.98
00384714	RETIREE	MEDICAL AFTER RETIREMENT	248.13
00384748	RETIREE	MEDICAL AFTER RETIREMENT	511.48
00935334	RETIREE	MEDICAL AFTER RETIREMENT	511.48



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935335	RETIREE	MEDICAL AFTER RETIREMENT	1,861.45
00935339	RETIREE	MEDICAL AFTER RETIREMENT	955.99
00935340	RETIREE	MEDICAL AFTER RETIREMENT	286.54
00935342	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935343	RETIREE	MEDICAL AFTER RETIREMENT	1,022.99
00935347	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935348	RETIREE	MEDICAL AFTER RETIREMENT	1,124.82
00935355	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935361	RETIREE	MEDICAL AFTER RETIREMENT	972.43
00935363	RETIREE	MEDICAL AFTER RETIREMENT	886.00
00935366	RETIREE	MEDICAL AFTER RETIREMENT	584.82
00935368	RETIREE	MEDICAL AFTER RETIREMENT	1,332.57
00935380	RETIREE	MEDICAL AFTER RETIREMENT	1,124.82
00935382	RETIREE	MEDICAL AFTER RETIREMENT	1,536.50
00935389	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935390	RETIREE	MEDICAL AFTER RETIREMENT	886.00
00935391	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935403	RETIREE	MEDICAL AFTER RETIREMENT	248.13
00935406	RETIREE	MEDICAL AFTER RETIREMENT	511.48
00935407	RETIREE	MEDICAL AFTER RETIREMENT	1,344.66
00935408	RETIREE	MEDICAL AFTER RETIREMENT	275.71
00935409	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935418	RETIREE	MEDICAL AFTER RETIREMENT	187.74
00935419	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935433	RETIREE	MEDICAL AFTER RETIREMENT	1,089.10
00935435	RETIREE	MEDICAL AFTER RETIREMENT	632.25
00935436	RETIREE	MEDICAL AFTER RETIREMENT	258.83
00935448	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935449	RETIREE	MEDICAL AFTER RETIREMENT	584.82
00935452	RETIREE	MEDICAL AFTER RETIREMENT	955.99
00935454	RETIREE	MEDICAL AFTER RETIREMENT	1,016.38
00935464	RETIREE	MEDICAL AFTER RETIREMENT	569.53
00935466	RETIREE	MEDICAL AFTER RETIREMENT	1,423.72
00935475	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935477	RETIREE	MEDICAL AFTER RETIREMENT	768.25
00935484	RETIREE	MEDICAL AFTER RETIREMENT	511.48
00935485	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935489	RETIREE	MEDICAL AFTER RETIREMENT	248.13
00935501	RETIREE	MEDICAL AFTER RETIREMENT	632.25
00935503	RETIREE	MEDICAL AFTER RETIREMENT	632.25
578	Post Retirement Medical-Misc Fund		
	Non Departmental		
00384623	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00384636	RETIREE	MEDICAL AFTER RETIREMENT	491.84
00384651	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00384664	RETIREE	MEDICAL AFTER RETIREMENT	100.69



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384667	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00384678	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00384695	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00384709	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00384711	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00384713	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00384741	RETIREE	MEDICAL AFTER RETIREMENT	100.00
00384749	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935336	RETIREE	MEDICAL AFTER RETIREMENT	258.83
00935337	RETIREE	MEDICAL AFTER RETIREMENT	163.37
00935341	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935346	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935351	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00935353	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00935356	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00935357	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935358	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935362	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935369	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935372	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935373	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00935376	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935379	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935385	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935386	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935387	RETIREE	MEDICAL AFTER RETIREMENT	187.74
00935395	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00935396	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935397	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935398	RETIREE	MEDICAL AFTER RETIREMENT	117.78
00935402	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935405	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935414	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935415	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935417	RETIREE	MEDICAL AFTER RETIREMENT	103.69
00935421	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935424	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935426	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935427	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935431	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935443	RETIREE	MEDICAL AFTER RETIREMENT	187.74
00935444	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935445	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935456	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935459	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935463	RETIREE	MEDICAL AFTER RETIREMENT	337.38



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935465	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935470	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935481	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935487	RETIREE	MEDICAL AFTER RETIREMENT	23.70
00935488	RETIREE	MEDICAL AFTER RETIREMENT	187.74
00935490	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935493	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935494	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00935500	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935502	RETIREE	MEDICAL AFTER RETIREMENT	100.69
579	Post Retirement Medical-Mgmt Fund		
Non Departmental			
00384638	RETIREE	MEDICAL AFTER RETIREMENT	877.90
00384648	RETIREE	MEDICAL AFTER RETIREMENT	158.69
00384660	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00384665	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00384669	RETIREE	MEDICAL AFTER RETIREMENT	877.90
00384670	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00384672	RETIREE	MEDICAL AFTER RETIREMENT	187.74
00384674	RETIREE	MEDICAL AFTER RETIREMENT	400.00
00384680	RETIREE	MEDICAL AFTER RETIREMENT	1,861.45
00384686	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00384693	RETIREE	MEDICAL AFTER RETIREMENT	440.19
00384697	RETIREE	MEDICAL AFTER RETIREMENT	738.38
00384716	RETIREE	MEDICAL AFTER RETIREMENT	877.90
00384740	RETIREE	MEDICAL AFTER RETIREMENT	1,861.45
00935338	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935344	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935345	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935349	RETIREE	MEDICAL AFTER RETIREMENT	190.74
00935350	RETIREE	MEDICAL AFTER RETIREMENT	187.74
00935352	RETIREE	MEDICAL AFTER RETIREMENT	158.70
00935354	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935359	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935364	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935365	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935367	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00935370	RETIREE	MEDICAL AFTER RETIREMENT	653.66
00935371	RETIREE	MEDICAL AFTER RETIREMENT	163.37
00935374	RETIREE	MEDICAL AFTER RETIREMENT	1,013.90
00935375	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935377	RETIREE	MEDICAL AFTER RETIREMENT	453.38
00935378	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935384	RETIREE	MEDICAL AFTER RETIREMENT	258.83
00935392	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935393	RETIREE	MEDICAL AFTER RETIREMENT	337.38



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935394	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935399	RETIREE	MEDICAL AFTER RETIREMENT	426.90
00935400	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935401	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935410	RETIREE	MEDICAL AFTER RETIREMENT	359.91
00935413	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935416	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00935420	RETIREE	MEDICAL AFTER RETIREMENT	877.90
00935422	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935423	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935425	RETIREE	MEDICAL AFTER RETIREMENT	1,400.50
00935428	RETIREE	MEDICAL AFTER RETIREMENT	46.16
00935430	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935432	RETIREE	MEDICAL AFTER RETIREMENT	1,121.26
00935434	RETIREE	MEDICAL AFTER RETIREMENT	224.41
00935437	RETIREE	MEDICAL AFTER RETIREMENT	258.83
00935439	RETIREE	MEDICAL AFTER RETIREMENT	158.69
00935440	RETIREE	MEDICAL AFTER RETIREMENT	1,861.45
00935441	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935442	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935446	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935447	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935453	RETIREE	MEDICAL AFTER RETIREMENT	610.47
00935455	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935457	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935458	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935460	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00935461	RETIREE	MEDICAL AFTER RETIREMENT	158.70
00935462	RETIREE	MEDICAL AFTER RETIREMENT	218.69
00935467	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935468	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935469	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935471	RETIREE	MEDICAL AFTER RETIREMENT	258.83
00935472	RETIREE	MEDICAL AFTER RETIREMENT	653.66
00935473	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935474	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935476	RETIREE	MEDICAL AFTER RETIREMENT	453.38
00935478	RETIREE	MEDICAL AFTER RETIREMENT	226.28
00935480	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935482	RETIREE	MEDICAL AFTER RETIREMENT	573.38
00935486	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00935492	RETIREE	MEDICAL AFTER RETIREMENT	337.38
00935495	RETIREE	MEDICAL AFTER RETIREMENT	100.69
00935496	RETIREE	MEDICAL AFTER RETIREMENT	229.69
00935497	RETIREE	MEDICAL AFTER RETIREMENT	1,652.77
00935498	RETIREE	MEDICAL AFTER RETIREMENT	100.69



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935499	RETIREE	MEDICAL AFTER RETIREMENT	1,861.45
611	Water Fund		
	Non Departmental		
00384181	CALIF, STATE OF	USE TAX REMITTANCE	7.83
00384195	CRYSTAL CLEAR LOGOS INC	UNIFORMS	1,401.02
00384227	IDN WILCO	SUPPLIES	1,432.43
00384318	BAY AREA BARRICADE	SUPPLIES	694.31
00384323	BISHOP CO	SUPPLIES	424.07
00384334	COLE SUPPLY CO INC	SUPPLIES	3,877.50
00384362	IDN WILCO	SUPPLIES	214.99
00384411	ROBERTS AND BRUNE CO	SUPPLIES	693.03
00384442	WESCO RECEIVABLES CORP	SUPPLIES	315.30
00384526	IDN WILCO	SUPPLIES	21.89
00384545	LOWES COMPANIES INC	SUPPLIES	19.68
00384653	EAST BAY WORK WEAR	SUPPLIES	5,680.20
00384704	OFFICE DEPOT INC	OFFICE SUPPLIES	1,731.25
00935303	GRAINGER INC	SUPPLIES	1,249.03
00935304	HAMMONS SUPPLY COMPANY	SUPPLIES	358.34
	Water Supervision		
00384393	NEXTEL SPRINT	CELL PHONE	174.15
00384440	VERIZON WIRELESS	CELL PHONE	152.04
00384458	BIG SKY LOGOS AND EMBROIDERY	UNIFORMS	376.19
00384703	NEXTEL SPRINT	CELL PHONE	174.51
00935312	RED WING SHOE STORE	SAFETY SHOES - DREHER	237.27
00935319	COMPUTERLAND	SOFTWARE	199.89
	Water Production		
00384153	ANTIOCH ACE HARDWARE	SUPPLIES	8.45
00384156	ARAMARK UNIFORM SERVICES	PROFESSIONAL SERVICES	99.22
00384157	ARAMARK UNIFORM SERVICES	PROFESSIONAL SERVICES	53.66
00384160	BAILEY VALVE INC	PARTS & SERVICE	1,392.94
00384162	BANK OF AMERICA	BUSINESS EXPENSES	20.00
00384181	CALIF, STATE OF	USE TAX REMITTANCE	52.80
00384193	CONTRA COSTA FIRE EQUIPMENT	PROFESSIONAL SERVICES	65.00
00384212	FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	1,135.29
00384219	HACH CO	LAB SUPPLIES	990.00
00384233	KARL NEEDHAM ENTERPRISES INC	EQUIPMENT RENTAL	50,700.65
00384240	KOFFLER ELECTRICAL MECH	EQUIPMENT MAINTENANCE	29,317.35
00384249	MCMASTER CARR SUPPLY CO	PARTS & SERVICE	73.67
00384259	PACIFIC GAS AND ELECTRIC CO	GAS	239,889.03
00384283	UNITED PARCEL SERVICE	SHIPPING	50.36
00384286	UNIVAR USA INC	CHEMICALS	5,461.87
00384291	WELCOME BUILDING MAINTENANCE	EQUIPMENT RENTAL	600.00
00384305	ARAMARK UNIFORM SERVICES	PROFESSIONAL SERVICES	50.62
00384308	AT AND T MCI	PHONE	132.12
00384314	BANK OF AMERICA	DOT - BRIAN CONNELLY	75.00
00384357	HARRINGTON INDUSTRIAL PLASTICS LLC	PARTS & SERVICE	501.68



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384373	LAW OFFICE OF MATTHEW EMRICK	DWR LITIGATION	5,820.50
00384385	MOTION INDUSTRIES	PARTS & SERVICE	396.97
00384393	NEXTEL SPRINT	CELL PHONE	78.13
00384410	RICE LAKE WEIGHING SYSTEMS INC	INSTRUMENT CALIBRATIONS	325.00
00384417	SECO CONTROLS LLC	EQUIPMENT	929.70
00384436	UNIVAR USA INC	CHEMICALS	8,880.00
00384437	US BANK	COPIER	127.96
00384440	VERIZON WIRELESS	CELL PHONE	38.01
00384451	ANTIOCH ACE HARDWARE	SUPPLIES	71.69
00384452	ANTIOCH AUTO PARTS	SUPPLIES	991.68
00384462	BRIGHT SECURITY INTEGRATIONS	MONITORING	388.75
00384497	DELTA DENTAL	PAYROLL DEDUCTIONS	131.59
00384498	DELTA FENCE CO	BARBWIRE FENCE	762.00
00384507	EXPONENT INC	PROFESSIONAL SERVICES	2,310.00
00384508	FASTENAL CO	SUPPLIES	159.44
00384511	FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	849.98
00384522	GUALCO GROUP INC, THE	PROFESSIONAL SERVICES	4,000.00
00384523	HACH CO	LAB SUPPLIES	95.95
00384545	LOWES COMPANIES INC	SUPPLIES	67.40
00384563	OFFICE DEPOT INC	OFFICE SUPPLIES	67.13
00384568	POLYDYNE INC	CHEMICALS	5,475.38
00384582	SECLICKFIX	LICENSE	1,250.00
00384595	UNIVAR USA INC	CHEMICALS	3,170.01
00384597	WALTER BISHOP CONSULTING	CONSULTING SERVICES	8,604.18
00384609	ALL INDUSTRIAL ELECTRIC SUPPLY INC	PARTS & SERVICE	172.37
00384612	ANTIOCH ACE HARDWARE	PARTS	6.76
00384615	ARAMARK UNIFORM SERVICES	PROFESSIONAL SERVICES	50.62
00384620	BAILEY VALVE INC	PARTS & SERVICE	3,146.40
00384647	CONTRA COSTA WATER DISTRICT	PROFESSIONAL SERVICES	746,841.21
00384658	FINBURG FENCING INC	PROFESSIONAL SERVICES	990.00
00384666	HACH CO	LAB SUPPLIES	248.93
00384684	LA MARCHE MANUFACTURING CO INC	PARTS & SERVICE	4,159.30
00384688	MARATHON POWER	PARTS & SERVICE	921.00
00384703	NEXTEL SPRINT	CELL PHONE	78.27
00384707	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	230.71
00384727	SOLVAY FLUORIDES LLC	CHEMICALS	5,985.16
00384731	SWAN ANALYTICAL INSTRUMENTS USA	FURNITURE & EQUIPMENT	3,705.22
00384738	UNITED PARCEL SERVICE	SHIPMENT	49.42
00384739	UNIVAR USA INC	CHEMICALS	17,709.55
00935288	EUROFINS EATON ANALYTICAL INC	TESTING	100.00
00935299	CHEMTRADE CHEMICALS US LLC	CHEMICALS	13,023.30
00935301	CONSOLIDATED ELECTRICAL DIST INC	PARTS	398.06
00935311	NTU TECHNOLOGIES INC	CHEMICALS	12,664.26
00935321	EUROFINS EATON ANALYTICAL INC	TESTING	20.00
00935328	PETERSON TRACTOR CO	EQUIPMENT RENTAL	4,094.79
00935388	EUROFINS EATON ANALYTICAL INC	TESTING	120.00



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00935438	NTU TECHNOLOGIES INC	CHEMICALS	6,332.13
00935451	RED WING SHOE STORE	SAFETY SHOES - G JOHNSON	248.38
00935491	VINCENT ELECTRIC MOTOR CO	PARTS & SERVICE	952.98
Water Distribution			
00384153	ANTIOCH ACE HARDWARE	FITTINGS	58.32
00384170	BROOKS, BRANDY L	EXPENSE REIMBURSEMENT	88.98
00384228	INFOSEND INC	POSTAGE COSTS	6,604.87
00384277	TAPCO	SIGNS	260.32
00384283	UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	41.00
00384302	ANTIOCH ACE HARDWARE	PARTS	62.73
00384303	ANTIOCH AUTO PARTS	AUTO PARTS	744.69
00384314	BANK OF AMERICA	BUSINESS EXPENSES	728.06
00384329	C AND J FAVALORA TRUCKING INC	HAULING SERVICES	840.00
00384335	COMCAST	CONNECTION SERVICES	1,051.83
00384345	CWEA SFBS	MEMBERSHIP RENEWAL	192.00
00384346	DELTA DIABLO	RECYCLED WATER	10,049.66
00384352	FASTENAL CO	SUPPLIES	65.40
00384364	INFOSEND INC	POSTAGE COSTS	1,610.98
00384366	JACK DOHENY SUPPLIES INC	SUPPLIES	109.90
00384386	MT DIABLO LANDSCAPE CENTERS INC	SUPPLIES	210.87
00384392	NATIONAL METER & AUTOMATION INC	WATER METER PARTS	6,902.51
00384393	NEXTEL SPRINT	CELL PHONE	770.99
00384394	OFFICE DEPOT INC	OFFICE SUPPLIES	44.10
00384398	PACE SUPPLY CORP	PIPE FITTINGS	1,121.43
00384411	ROBERTS AND BRUNE CO	SUPPLIES	2,434.45
00384434	UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	17.50
00384440	VERIZON WIRELESS	CELL PHONE	418.11
00384448	ALTA FENCE	FENCING INSTALLATION	7,539.00
00384452	ANTIOCH AUTO PARTS	BACKFLOW SUPPLIES	1,833.76
00384465	C AND J FAVALORA TRUCKING INC	DISPOSAL SERVICES	9,518.75
00384467	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384490	CROMER EQUIPMENT	FORKLIFT	3,461.64
00384497	DELTA DENTAL	PAYROLL DEDUCTIONS	146.34
00384500	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384528	INFOSEND INC	POSTAGE COSTS	3,794.90
00384545	LOWES COMPANIES INC	TOOLS	608.45
00384563	OFFICE DEPOT INC	OFFICE SUPPLIES	63.71
00384593	TYLER TECHNOLOGIES	SOFTWARE	240.50
00384610	ALTA FENCE	PROFESSIONAL SERVICES	6,900.00
00384612	ANTIOCH ACE HARDWARE	TOOLS	24.56
00384613	ANTIOCH AUTO PARTS	PARTS	139.69
00384626	C AND J FAVALORA TRUCKING INC	HAULING SERVICES	8,241.25
00384641	COMCAST	CONNECTION SERVICES	1,055.39
00384653	EAST BAY WORK WEAR	SUPPLIES	379.96
00384661	FURBER SAW INC	EQUIPMENT	1,251.80
00384681	KELLY MOORE PAINT CO	SUPPLIES	56.31



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384698	MT DIABLO LANDSCAPE CENTERS INC	SUPPLIES	104.35
00384701	NATIONAL METER & AUTOMATION INC	METER PARTS	9,827.11
00384703	NEXTEL SPRINT	CELL PHONE	735.89
00384704	OFFICE DEPOT INC	OFFICE SUPPLIES	64.46
00384712	RICHMOND MACHINE & ENGINEERING	EQUIPMENT	2,100.00
00384715	RT LAWRENCE CORP	LOCKBOX PROCESSING	479.97
00384738	UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	95.10
00935303	GRAINGER INC	SUPPLIES	10.01
00935319	COMPUTERLAND	SOFTWARE	399.78
00935323	GRAINGER INC	SUPPLIES	101.34
00935330	RAY MORGAN COMPANY	COPIER USAGE	287.63
00935383	DELL COMPUTER CORP	COMPUTER EQUIPMENT	6,624.18
00935451	RED WING SHOE STORE	SAFETY SHOES - J LAWSON	295.46
Public Buildings & Facilities			
00384292	WOODARD AND CURRAN	PROFESSIONAL SERVICES	8,058.00
00384463	BROWN AND CALDWELL INC	PROFESSIONAL SERVICES	17,803.43
00384476	CDM SMITH INC	CONSULTING SERVICES	5,919.36
00384679	KAPSCH TRAFFICOM USA INC	SUPPORT SERVICES	6,075.00
00935360	CAROLLO ENGINEERS INC	PROFESSIONAL SERVICES	242,245.37
621	Sewer Fund		
Swr-Wastewater Administration			
00384181	CALIF, STATE OF	USE TAX REMITTANCE	9.78
00384210	FAST SIGNS	BUSINESS CARDS	334.90
00384228	INFOSEND INC	POSTAGE COSTS	6,604.82
00384298	ALTA FENCE	PROFESSIONAL SERVICES	2,390.00
00384321	BELKORP AG LLC	VENTRAC MOWER	46,579.72
00384335	COMCAST	CONNECTION SERVICES	1,051.83
00384342	CRYSTAL CLEAR LOGOS INC	UNIFORMS	500.69
00384355	GOLDEN BELL PRODUCTS INC	PEST CONTROL	31,927.20
00384360	HOME DEPOT, THE	SUPPLIES	49.24
00384364	INFOSEND INC	POSTAGE COSTS	1,610.98
00384366	JACK DOHENY SUPPLIES INC	EQUIPMENT	5,606.30
00384393	NEXTEL SPRINT	CELL PHONE	470.49
00384394	OFFICE DEPOT INC	OFFICE SUPPLIES	262.82
00384432	TRENCH PLATE RENTAL CO INC	EQUIPMENT RENTAL	1,753.00
00384440	VERIZON WIRELESS	CELL PHONE	304.08
00384442	WESCO RECEIVABLES CORP	SUPPLIES	483.68
00384448	ALTA FENCE	FENCING INSTALLATION	7,539.00
00384465	C AND J FAVALORA TRUCKING INC	DISPOSAL SERVICES	9,518.75
00384468	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00384497	DELTA DENTAL	PAYROLL DEDUCTIONS	146.34
00384499	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00384504	EBMUD	BAWCA MEMBERSHIP	2,425.00
00384528	INFOSEND INC	POSTAGE COSTS	3,794.86
00384532	JACK DOHENY SUPPLIES INC	SUPPLIES	344.26
00384545	LOWES COMPANIES INC	TOOLS	600.97



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384563	OFFICE DEPOT INC	OFFICE SUPPLIES	63.72
00384582	SEELCLICKFIX	LICENSE	1,250.00
00384604	ADAMS, JOHN MICHAEL	EXPENSE REIMBURSEMENT	50.00
00384610	ALTA FENCE	PROFESSIONAL SERVICES	6,900.00
00384626	C AND J FAVALORA TRUCKING INC	HAULING SERVICES	8,241.25
00384641	COMCAST	CONNECTION SERVICES	1,055.39
00384690	MCCULLAH, MATTHEW MARK	EXPENSE REIMBURSEMENT	358.00
00384703	NEXTEL SPRINT	CELL PHONE	434.90
00384704	OFFICE DEPOT INC	OFFICE SUPPLIES	63.18
00384715	RT LAWRENCE CORP	LOCKBOX PROCESSING	479.97
00935319	COMPUTERLAND	SOFTWARE	199.89
00935330	RAY MORGAN COMPANY	COPIER USAGE	445.38
00935331	SCOTTO, CHARLES W AND DONNA F	BUILDING LEASE	5,560.70
Sewer-Wastewater Collection			
00384181	CALIF, STATE OF	USE TAX REMITTANCE	7.47
631	Marina Fund		
Non Departmental			
00384587	STATE BOARD OF EQUALIZATION	SALES TAX REMITTANCE	521.48
00384728	STATE BOARD OF EQUALIZATION	SALES TAX REMITTANCE	3,180.00
Marina Administration			
00384181	CALIF, STATE OF	USE TAX REMITTANCE	226.84
00384224	HUNT AND SONS INC	MARINA FUEL	7,085.18
00384259	PACIFIC GAS AND ELECTRIC CO	GAS	5,092.10
00384393	NEXTEL SPRINT	CELL PHONE	58.05
00384545	LOWES COMPANIES INC	SUPPLIES	196.22
00384607	AL FRESCO LANDSCAPING INC	LANDSCAPE ENHANCEMENT	7,200.00
00384703	NEXTEL SPRINT	CELL PHONE	58.17
00384710	RECREATION PUBLICATIONS	ADVERTISING	509.50
00935330	RAY MORGAN COMPANY	COPIER USAGE	105.57
Marina Boat Launch			
Major Projects			
00384381	MCNABB CONSTRUCTION INC	BOAT LAUNCH PROJECT	42,833.00
00384744	WATERSAVERS IRRIGATION	SUPPLIES	2,618.86
721	Employee Benefits Fund		
Non Departmental			
00384217	EMPLOYEE	PAYROLL DEDUCTIONS	115.32
00384304	ANYTIME FITNESS	PAYROLL DEDUCTIONS	39.00
00384338	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	400.00
00384348	DIAMOND HILLS SPORT CLUB	PAYROLL DEDUCTIONS	282.00
00384363	IN SHAPE HEALTH CLUBS	PAYROLL DEDUCTIONS	685.99
00384365	IRVIN DEUTSCHER YMCA	PAYROLL DEDUCTIONS	92.00
00384377	LINA	PAYROLL DEDUCTIONS	3,530.40
00384388	MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	2,108.62
00384396	OPERATING ENGINEERS LOCAL NO 3	PAYROLL DEDUCTIONS	3,328.00
00384400	PARS	PAYROLL DEDUCTIONS	4,640.70
00384403	PLANET FITNESS	PAYROLL DEDUCTIONS	21.99



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
OCTOBER 11 - OCTOBER 31, 2019
FUND/CHECK#

00384404	PLANET FITNESS	PAYROLL DEDUCTIONS	22.06
00384422	STANDARD LIFE INSURANCE	PAYROLL DEDUCTIONS	984.25
00384423	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	200.00
00384445	AFLAC	PAYROLL DEDUCTIONS	5,501.89
00384459	BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	3,561.88
00384497	DELTA DENTAL	PAYROLL DEDUCTIONS	39,420.90
00384550	EMPLOYEE	PAYROLL DEDUCTIONS	693.25
00384640	COLONIAL LIFE	PAYROLL DEDUCTIONS	407.06
00384750	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	50.00
00384751	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	400.00
00384752	LINA	PAYROLL DEDUCTIONS	3,609.96
00384753	MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	2,119.83
00384754	PARS	PAYROLL DEDUCTIONS	5,356.05
00384755	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	200.00
00935294	ANTIOCH PD SWORN MGMT ASSOC	PAYROLL DEDUCTIONS	770.00
00935295	ANTIOCH POLICE OFFICERS ASSOC	PAYROLL DEDUCTIONS	20,765.60
00935297	APWEA	PAYROLL DEDUCTIONS	4,084.56
00935310	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTIONS	41,923.51
00935315	VANTAGEPOINT TRANSFER AGENTS	PAYROLL DEDUCTIONS	5,288.43
00935504	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTIONS	41,936.69
00935505	VANTAGEPOINT TRANSFER AGENTS	PAYROLL DEDUCTIONS	5,320.93

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Arne Simonsen, CMC, City Clerk *AS*

APPROVED BY: Ron Bernal, City Manager *RB*
Thomas Lloyd Smith, City Attorney *TLS*

SUBJECT: Electronic Filing of Campaign Disclosure Statements and Statement of Economic Interest, relating to electronic and paperless filing of Fair Political Practices Commission Statements – Second Reading

RECOMMENDED ACTION

It is recommended that the City Council adopt the Ordinance amending Title 2 – Administration – by adding Chapter 6 “Electronic Filing of Campaign Disclosure Statement and Statement of Economic Interest,” relating to electronic and paperless filing of Fair Political Practices Commission Statements.

FISCAL IMPACT

On June 25, 2019, the City Council approved the Fiscal Years 2019/20 and 2020/21 budget, which included \$10,000 for each fiscal year in the City Clerk’s budget to contract with NetFile for the electronic filing of campaign disclose statements (400 series) and Form 700 Statement of Economic Interest.

DISCUSSION

Government Code section 84615 allows local government agencies to require an elected and appointed official, candidate, or committee to file FPFC campaign statements, reports, or other documents online or electronically with a local filing officer. The City Clerk is the local filing officer for the City of Antioch.

The adoption of an ordinance requires two separate readings. The subject ordinance was introduced at the October 22, 2019 City Council meeting. This second reading will finalize the adoption of the ordinance

ATTACHMENTS

A. Ordinance

ORDINANCE NO.

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AMENDING ANTIOCH MUNICIPAL CODE TITLE 2 - ADMINISTRATION - BY
ADDING CHAPTER 6, "ELECTRONIC FILING OF CAMPAIGN DISCLOSURE
STATEMENTS AND STATEMENT OF ECONOMIC INTEREST," RELATING TO
ELECTRONIC AND PAPERLESS FILING OF FAIR POLITICAL PRACTICES
COMMISSION CAMPAIGN DISCLOSURE STATEMENTS**

WHEREAS, California Government Code Section 84615 provides that a legislative body of a local government agency may adopt an ordinance that requires an elected officer, candidate, committee, or other person required to file statements, reports, or other documents required by Chapter 4 of the Political Reform Act to file such statements, reports, or other documents online or electronically with the City Clerk.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ANTIOCH
DOES ORDAIN AS FOLLOWS:**

SECTION 1: Purpose and Authority

The purpose of this Ordinance is to add the option of filing Campaign Disclosure Statements by elected officials, candidates, or committees and Statements of Economic Interest electronically. The City Council enacts this Ordinance in accordance with the authority granted to cities by state law. This ordinance is intended to supplement, and not conflict with, the Political Reform Act.

SECTION 2: Findings

The City Council of the City of Antioch finds and determines as follows:

- A. That California Government Code Section 84615 provides that a legislative body of a local government agency may adopt an ordinance that requires an elected officer, candidate, or committee, required to file statements, reports, or other documents required by Chapter 4 of the Political Reform Act to file such statements, reports, or other documents online or electronically with the City Clerk;
- B. In any instance in which the original statement is required to be filed with the Secretary of State and a copy of that statement is required to be filed with the local government agency, the Ordinance may permit, but shall not require, that the copy be filed online or electronically;
- C. The City Council expressly finds and determines that the City Clerk's web-based system contains multiple safeguards to protect the integrity and security of the data, it will operate securely and effectively, and it

will not unduly burden filers; and

- D. The City Clerk will operate the electronic filing system in compliance with the requirements of California Government Code Section 84615 and any other applicable laws.

SECTION 3: Addition

Antioch Municipal Code Chapter 6, "Electronic Filing of Campaign Disclosure Statements and Statements of Economic Interest," is hereby added to read as follows:

§ 2-6.101 GENERAL.

- A. Any elected officer, candidate, committee, or other person required to file statements, reports, or other documents ("Statements") as required by Chapter 4 of the Political Reform Act (California Government Code Section 84100 *et seq.*) may file such Statements using the City Clerk's online system according to procedures established by the City Clerk. These procedures shall ensure that the online system complies with the requirements set forth in Section 84615 of the Government Code. From and after September 1, 2020, elected officers, candidates, and committees required to file Statements must file such Statements using the City Clerk's online system, unless exempt from the requirement to file online pursuant to Government Code Section 84615(a) because the officer, candidate, or committee receives less than \$2,000 in contributions and makes less than \$2,000 in expenditures in a calendar year.
- B. The online filing system shall ensure the integrity of the data transmitted and shall include safeguards against efforts to tamper with, manipulate, alter, or subvert the data.
- C. The online filing system shall only accept a filing in the standardized record format that is developed by the California Secretary of State pursuant to Section 84602(a)(2) of the California Government Code and that is compatible with the Secretary of State's system for receiving an online or electronic filing.
- D. The online filing system shall include a procedure for filers to comply with the requirement that they sign statements and reports under penalty of perjury pursuant to Section 81004 of the Government Code.

§ 2-6.102 PROCEDURES FOR UTILIZING ONLINE FILING.

- A. During the period commencing with the effective date of this Ordinance

and ending April 1, 2020, an elected officer, candidate, appointee, committee or consultant may choose to utilize the electronic filing system by electronically filing a Statement that is required to be filed with the City Clerk pursuant to Chapter 4 of the Political Reform Act. Once the elected officer, candidate, appointee, committee or consultant has filed electronically, all subsequent Statements shall be filed electronically. From and after April 1, 2020, electronic filing is mandatory unless the officer, candidate, or committee is exempt as described in Section 6.1(A).

- B. Any elected officer, candidate, appointee, committee or consultant who has electronically filed a statement using the City Clerk's online system is not required to file a copy of that document in paper format with the City Clerk.
- C. The City Clerk shall issue an electronic confirmation that notifies the filer that the Statement was received, which notification shall include the date and the time that the Statement was received and the method by which the filer may view and print the data received by the City Clerk. The date of filing for a Statement filed online shall be the day that it is received by the City Clerk.
- D. If the City Clerk's system is not capable of accepting a Statement due to technical difficulties, an elected officer, candidate, or committee shall file that Statement in paper format with the City Clerk.
- E. The online filing system shall enable electronic filers to complete and submit filings free of charge.

**§ 2-6.103 AVAILABILITY OF STATEMENTS FOR PUBLIC REVIEW;
RECORD RETENTION.**

- A. The City Clerk's system shall make all the data filed available on the City's webpage in an easily understood format that provides the greatest public access. The data shall be made available free of charge and as soon as possible after receipt. The data made available on the City's webpage shall not contain the street name and building number of the persons or entity representatives listed on the electronically filed forms or any bank account number required to be disclosed by the filer. The City Clerk's office shall make a complete, unredacted copy of the statement, including any street names, building numbers, and bank account numbers disclosed by the filer, available to any person upon request.
- B. The City Clerk's office shall maintain, for a period of at least 10 years commencing from the date filed, a secured, official version of each

online or electronic statement which shall serve as the official version of that record for purpose of audits and any other legal purpose.

SECTION 4. Severability.

If any section, subsection, provision or part of this ordinance, or its application to any person or circumstance, is held to be unconstitutional or otherwise invalid, the remainder of this ordinance, and the application of such provision to other person or circumstances, shall not be affected hereby and shall remain in full force and effect and, to that end, the provisions of this ordinance are severable.

SECTION 5. Publication; Effective Date

This ordinance shall take effect and be enforced thirty (30) days from and after the date of its adoption and shall be published once within fifteen (15) days upon passage and adoption in a newspaper of general circulation printed and published in the City of Antioch.

* * * * *

I HEREBY CERTIFY that the foregoing ordinance was introduced and adopted at a regular meeting of the City Council of the City of Antioch, held on the 22nd day of October, 2019, and passed and adopted at a regular meeting thereof, held on the 12th day of November, 2019, by the following vote:

AYES:

NOES:

ABSENT:

Sean Wright, Mayor of the City of Antioch

ATTEST:

Arne Simonsen, CMC
City Clerk of the City of Antioch

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Alexis Morris, Planning Manager *AM*

APPROVED BY: Forrest Ebbs, Community Development Director *FE*

SUBJECT: SB 2 Planning Grant Application

RECOMMENDED ACTION

It is recommended that the City Council adopt the attached resolution authorizing an application for and receipt of SB2 Planning Grant Program Funds.

FISCAL IMPACT

If approved, the City is eligible to receive up to \$310,000 in grant funds. Grant funds are distributed to grantees based on reimbursements of actual cost incurred and must be spent by the end of the grant term (June 30, 2022).

DISCUSSION

SB2 Grant Program

In 2017, Governor Brown signed the Building Homes and Jobs Act (SB 2, 2017), which established a \$75 recording fee on real estate documents to increase the supply of affordable homes in California. In Year 1 of the program, 50% of the revenue collected will be allocated to State administered planning grants and 50% will be allocated to State administered homelessness programs. The amount of each grant is based on population. The City of Antioch is considered by the State to be a Medium Locality (population between 60,000 and 200,000 people) and is eligible for a \$310,000 planning grant.

The program will provide grants through a noncompetitive, over-the-counter process to eligible local governments (cities and counties) who meet the following requirements:

1. Have an HCD-compliant housing element,
2. Have submitted a recent Annual Progress report,
3. Demonstrate a nexus to accelerating housing production, and

4. Demonstrate that the applicant is consistent with State Planning Priorities or other planning priorities.

Applicants proposing activities in at least one of the Priority Policy Areas below are automatically deemed to demonstrate a nexus to accelerating housing production without any further demonstration:

- Rezone to Permit By-right: Rezoning for significant additional housing capacity without or lesser discretionary review or establishing zoning to permit residential development by-right, particularly multifamily, without discretionary action pursuant to Government Code Section 65583.2(h) and (i).
- Objective Design and Development Standards: Developing objective design standards or pre-approved site and architectural plans that facilitate non-discretionary permitting.
- Specific Plans or Form based Codes Coupled with CEQA Streamlining: Designating and rezoning for additional housing capacity or preparing specific plans or form codes that include zoning and development standards and plan-level environmental analysis that can be used to streamline future housing projects and facilitate affordability.
- Accessory Dwelling Units or Other Innovative Building Strategies: Encouraging ADUs and other innovative building types through actions above state law such as, outreach, fee waivers, pre-approved plans, website zoning clearance assistance, and other homeowner tools or finance tools. Also, establishing other approaches to intensify existing lower density residential areas and "missing model" typologies to encourage significantly more residential development (e.g., duplexes, triplexes) in lower density residential areas.
- Expedited Processing: Speeding up approvals and permit processing, including instituting programs that streamline or consolidate the review process or create a separate process for expedited review of housing projects.
- Housing Related Infrastructure Financing and Fee Reduction Strategies: Develop and implement approaches to local, regional or sub-regional housing related infrastructure financing. Create plans and programs to finance and increase infrastructure with accompanying enhanced housing capacity, such as enhanced infrastructure financing districts. Fee reduction and rationalization approaches, such as reassessing fees to adhere to best practices in reducing costs, deferrals, sliding scales or proportionate impacts fees (e.g., ADUs, transit oriented, and infill development, special needs housing), or fee transparency measures including publicly available fee calculators.

Eligible activities related to the Priority Policy Areas may include:

- Updates to general plans, community plans, specific plans, local planning related to implementation of sustainable communities strategies, or local coastal plans.
- Updates to zoning ordinances.
- Environmental analyses that eliminate the need for project-specific review.
- Local process improvements that expedite local planning and permitting.

Grant Application

The City's grant application will focus on the Expedited Processing Priority Policy Area. The application will propose updating the General Plan and Zoning Ordinance to create policies and development standards for infill, high density housing in targeted commercial areas where the General Plan currently doesn't allow housing. Introducing housing to targeted commercial areas would meet the State's goal of increasing housing production as well as potentially revitalize struggling commercial centers. Updating the General Plan and Zoning Ordinance to allow housing in these areas could reduce application processing times by six months through eliminating the requirement for a General Plan amendment and rezone for each project. Eliminating the need for a General Plan amendment and a rezone could also increase the possibility projects would qualify for a CEQA exemption or other CEQA streamlining mechanisms provided by state law, further streamlining the approval process. The targeted commercial areas would be determined through the grant activities, but staff estimates that approximately 44 acres could be zoned for new high density housing.

The grant activities related to the Priority Policy Area could include: identifying the appropriate commercial areas for new housing; studying the viability of commercial areas previously identified for big-box retail development; validating existing commercial and office zoning where applicable; creating a new mixed-use zoning overlay district and development standards; creating objective design standards; exploring whether to allow projects built at a minimum density to be approved "by right"; and, exploring possible inclusionary housing provisions. The decision to receive this grant and undertake this study does not commit the City Council to adopt the resulting findings or recommendations.

In order to submit a grant application, the City Council must adopt the attached resolution authorizing the City of Antioch to receive grant funds. The submittal deadline for the entire grant application packet is November 30, 2019. All grant activities must be completed by June 30, 2022.

ATTACHMENTS

A. Resolution

ATTACHMENT "A"

RESOLUTION NO. 2019/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH AUTHORIZING
APPLICATION FOR, AND RECEIPT OF, SB 2 PLANNING GRANTS
PROGRAM FUNDS**

WHEREAS, the State of California, Department of Housing and Community Development (Department) has issued a Notice of Funding Availability (NOFA) dated March 28, 2019, for its Planning Grants Program (PGP);

WHEREAS, the City Council of the City of Antioch desires to submit a project application for the PGP program to accelerate the production of housing and plans to submit a 2019 PGP grant application (as described in the Planning Grants Program NOFA and SB 2 Planning Grants Program Guidelines released by the Department for the PGP Program);

WHEREAS, the Department is authorized to provide up to \$123 million under the SB 2 Planning Grants Program from the Building Homes and Jobs Trust Fund for assistance to Counties (as described in Health and Safety Code section 50470 et seq. Chapter 364, Statutes of 2017 (SB 2)) related to the PGP Program.

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. The City Council is hereby authorized and directed to apply for and submit to the Department the 2019 Planning Grants Program application in the amount of \$310,000.

SECTION 2. In connection with the PGP grant, if the application is approved by the Department, the Community Development Director is authorized to enter into, execute, and deliver a State of California Agreement (Standard Agreement) for the amount of \$310,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PGP grant, the City's obligations related thereto, and all amendments thereto (collectively, the "PGP Grant Documents").

SECTION 3. The City of Antioch shall be subject to the terms and conditions as specified in the Standard Agreement, the SB 2 Planning Grants Program Guidelines, and any applicable PGP guidelines published by the Department. Funds are to be used for allowable expenditures as specifically identified in the Standard Agreement. The application in full is incorporated as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the application will be enforceable through the executed Standard Agreement. The City Council hereby agrees to use the funds for eligible uses in the manner presented in the application as approved by the Department and in accordance with the Planning Grants NOFA, the Planning Grants Program Guidelines, and 2019 Planning Grants Program Application.

RESOLUTION NO. 2019/**

November 12, 2019

Page 2

SECTION 4. The Community Development Director is authorized to execute the City of Antioch Planning Grants Program application, the PGP Grant Documents, and any amendments thereto, on behalf of the City of Antioch as required by the Department for receipt of the PGP Grant.

* * * * *

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of November, 2019 by the following vote:

AYES:

NOES:

ABSENT:


ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: James Pflueger, Operations Supervisor 

APPROVED BY: Mike Bechtholdt, Interim Deputy Public Works Director

SUBJECT: Public Works & Code Enforcement Vehicles Bid Award

RECOMMENDED ACTION

It is recommended that the City Council adopt the resolution approving the purchase of Public Works and Code Enforcement Vehicles and awarding the purchase to All Star Ford, in the amount not to exceed \$438,242.73.

FISCAL IMPACT

Funding for this expenditure is included in the adopted fiscal year 2019-20 budget in the Vehicle Replacement Fund and the General Fund. The replaced vehicles will be sold at auction.

DISCUSSION

The City's inventory of vehicles and equipment is examined annually in conjunction with the budget process to determine which existing units meet replacement criteria and any new operational needs of each division. This recommendation replaces eleven vehicles at or beyond their useful life and adds four new vehicles to the fleet as follows:

Existing			Replacement	
<u>Veh#</u>	<u>Year</u>	<u>Model</u>	<u>Year</u>	<u>Model</u>
77	2000	Taurus	2020	F-150 4X4
80	2000	Cherokee	2020	F-150 4X4
81	2001	Cherokee	2020	Explorer AWD
777	2001	Crown Victoria	2020	Fusion Hybrid
689	2003	GMC 1500	2020	F-150 2WD
696	2004	Taurus	2020	Explorer AWD
644	2005	GMC 1500	2020	F-150 4X4
301	2005	GMC 1500	2020	F-150 4X4
60	2007	Ranger	2020	Ranger
61	2007	Ranger	2020	Ranger
646	2008	F-150	2020	F-150 2WD

New To Fleet		
<u>Year</u>	<u>Model</u>	<u>Division</u>
2020	Fusion Se Hybrid	Code Enforcement
2020	Ranger	Building Inspector
2020	F-150 4x4	PW Inspector
2020	F-150 2x4	Water Distribution

Public Works published the Ford Public Works and Code Enforcement Vehicles request for bids on October 2, 2019; the bid closed October 16, 2019. Bids were solicited to five local dealerships and published on the City's website; we received one complete and qualified submittal from All Star Ford in the amount of \$438,242.73 the tabulation is included as Attachment B.

Replacing these vehicles maintains the City's fleet that serves in the Public Works and Community Development Department in a safe and reliable manner. Replacing these selected vehicles at this time will reduce maintenance costs, vehicle emissions and improve reliability. Timely replacement is critical to reducing overall costs and liability associated with an aging fleet, improves quality of service and increases productivity by reducing vehicle downtime. Adding new to fleet vehicles ensures faster, reliable service and a stable asset for use with our growing departments.

ATTACHMENT

A: Resolution

B: Bid Tabulation

ATTACHMENT "A"

RESOLUTION NO. 2019/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPROVING THE PURCHASE OF FORD PUBLIC WORKS AND CODE
ENFORCEMENT VEHICLES FROM ALL STAR FORD IN AN AMOUNT NOT TO
EXCEED \$438,242.73**

WHEREAS, the City's Fleet Division annually assesses its inventory of vehicles and equipment in conjunction with the operational needs of each division and based on standard replacement criteria;

WHEREAS, the City's Fleet Division maintains the City's fleet through timely replacement of vehicles and equipment that are beyond their useful life, which is critical in managing costs and liability associated with an aging fleet;

WHEREAS, the Public Works Department published a request for proposals ("RFP") to purchase Public Works and Code Enforcement Vehicles on October 2, 2019 with the bidding closing on October 16, 2019; and

WHEREAS, All Star Ford participated in a competitive, open bid process and submitted the overall lowest qualified bid in the amount of \$438,242.73;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Antioch hereby authorizes the purchase Ford Public Works and Code Enforcement Vehicles from All Star in the amount not to exceed \$438,242.73.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of November 2019, by the following vote:

AYES:

ABSENT:

ABSTAIN:

NOES:

**ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH**

ATTACHMENT "B"

ANTIOCH
CALIFORNIA

**BID TABULATION
FORD PUBLIC WORKS AND CODE ENFORCEMENT VEHICLES
BID NO. 070-1009-19B**

BID CLOSED: 2:30PM; OCTOBER 16, 2019

**ALL STAR FORD
PITTSBURG, CA**

GROUPS	QTY	COST PER VEHICLE	TOTAL
GROUP A – FORD FLEET EXPLORER	2	<u>\$32,217.84</u>	<u>\$64,435.68</u>
GROUP B - FORD F-150 SUPERCAB 4x4	5	<u>\$29,778.28</u>	<u>\$148,891.40</u>
GROUP C – FORD RANGER XL 4x4	3	<u>\$31,287.03</u>	<u>\$93,861.09</u>
GROUP D - FORD F-150 SUPERCAB 4x2	3	<u>\$26,250.00</u>	<u>\$78,750.00</u>
GROUP E - FORD FUSION SE	2	<u>\$26,152.28</u>	<u>\$52,304.56</u>
Grand Total:			<u><u>\$438,242.73</u></u>

(Includes Tax and Delivery)

No Bids: Bill Brandt Ford, Brentwood, CA
Future Ford of Concord, Concord, CA
Tracy Ford, Tracy, CA
Walnut Creek Ford, Walnut Creek, CA



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: James Pflueger, Operations Supervisor

APPROVED BY: Mike Bechtholdt, Interim Deputy Public Works Director *MB*

SUBJECT: First Amendment to the Bright Security Integrations Agreement

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution authorizing the City Manager to execute the First Amendment to the Maintenance and Trade Services Agreement with Bright Security Integrations for security upgrades in the amount of \$71,820; for a total not to exceed \$129,418.

FISCAL IMPACT

Adoption of this resolution will increase the Bright Security Integrations Agreement in the amount of \$71,820. The total contract amount not to exceed \$129,418. Funding for the amendment is allocated in the FY 2019-20 General Fund budget.

DISCUSSION

On May 14, 2019, the City Council approved a budget amendment to allocate funds to upgrade the AMAG Security and Access Control System which was obsolete and was no longer supported by the manufacturer. The recommendation was to transition to a commercial cloud-based system that could be better managed and consistently updated, BRIVO leads the industry in providing a secure commercial platform for access control. BRIVO is cloud-based and includes a video surveillance platform that provides remote-access control, mobile and log management, and real-time views of access points at Antioch City Hall, the RV Storage Facility, the Marina and the Public Works corporation yard. It is able to integrate with other security systems and camera management software making it the preferred platform in use at City facilities.

Staff is recommending an amendment to the existing agreement to transition the Police facility to the BRIVO single-platform system, unify the City's security systems across all City facilities and make necessary changes (adding doors and programming) to the City Hall

ATTACHMENT "A"

RESOLUTION NO. 2019/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AUTHORIZING THE CITY MANAGER TO EXECUTE THE FIRST AMENDMENT
TO THE MAINTENANCE AND TRADE SERVICES AGREEMENT WITH BRIGHT
SECURITY INTEGRATIONS FOR SECURITY UPGRADES.**

WHEREAS, on July 1, 2019, Bright Security Integrations entered into an Agreement to upgrade security systems to BRIVO at Antioch City Hall, the RV Storage Facility, the Marina, and Public Works;

WHEREAS, it is necessary to replace the obsolete AMAG Security and Access Control System, which is no longer supported by its manufacturer, with the cloud-based BRIVO, Inc. system;

WHEREAS, the First Amendment to the Bright Security Integration Agreement will transition the Police facility to the BRIVO single-platform system, unify the City of Antioch's security systems across all City facilities, and make necessary changes to the City Hall system after the completion of remodeling to provide more reliable and manageable security control; and

WHEREAS, funding is allocated in the FY 2019-20 General Fund budget for the First Amendment to the Bright Security Integrations Agreement.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Antioch hereby approves and authorizes the City Manager to execute the First Amendment to the Bright Security Integration Agreement, increasing the agreement in an amount not to exceed \$71,820 for a total contract amount of \$129,418, in a form approved by the City Attorney.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of November 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

**ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH**



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Wayne Burgess, Acting Operations Supervisor

APPROVED BY: Mike Bechtholdt, Interim Deputy Public Works Director

SUBJECT: Williamson Ranch Park Restroom Repair

RECOMMENDED ACTION

It is recommended that the City Council adopt the resolution awarding the Williamson Ranch Park Restroom Repair contract to K2GC, in an amount of \$154,021.68 for estimated repairs of the bathroom.

FISCAL IMPACT

The City has submitted a claim to its property insurance carrier through the City's joint risk pool, Municipal Pooling Authority (MPA). However, there is a \$25,000 deductible the City will have to pay from the Parks budget.

DISCUSSION

The restroom in Williamson Ranch Park has been burned for almost a year and requires significant repairs to become a functional facility that citizens can use. In response to the arson damage to the restroom at Williamson Ranch Park, City staff and MPA having been working with K2GC to make repairs.

MPA was working directly with K2GC and recommended the City of Antioch establish the contract for the work to be completed. The cost of this contract may vary depending on what is found as K2CG begins demolition and repairs. The contractor has negotiated with the claims adjuster and provided the City with an agreed upon estimate for the work to be done. The City of Antioch will pay K2GC the full amount for repairs and then MPA will reimburse the City for the cost minus the \$25,000 deductible.

ATTACHMENTS

A. Resolution

ATTACHMENT "A"

RESOLUTION NO. 2019/xx

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPROVING THE AWARD OF WILLIAMSON RANCH PARK RESTROOM REPAIR
TO K2GC**

WHEREAS, Municipal Pooling Authority (MPA) has been working directly with K2GC on an estimate for repairs to the Williamson Ranch Park restroom;

WHEREAS, the agreed upon estimate was forwarded to City of Antioch staff to use for contractual purposes and to pay K2GC for the restroom repairs; and

WHEREAS, MPA will reimburse the City of Antioch the cost of the repairs minus the \$25,000 deductible.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Antioch hereby approves an agreement with K2GC to make repairs to the Williamson Ranch Park restroom in the amount of \$154,021.68 in a form to be approved by the City Attorney.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of November 2019, by the following vote:

AYES:

ABSENT:

ABSTAIN:

NOES:


**ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH**


CITY OF
ANTIOCH
CALIFORNIA


STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Junming Li, Junior Engineer 

REVIEWED BY: Scott Buenting, Project Manager 

APPROVED BY: Bailey Grewal, Interim Public Works Director/City Engineer 

SUBJECT: Construction of Outdoor Basketball Courts at Contra Loma Estates Park, P.W. 298-B

RECOMMENDED ACTION

It is recommended that the City Council adopt the resolution accepting work and authorizing the City Engineer to file a Notice of Completion for the contract between the City of Antioch and Forticon, Inc. for the Construction of Outdoor Basketball Courts at Contra Loma Estates Park.

FISCAL IMPACTS

The fiscal year 2019/2020 Capital Improvement Budget includes available funding for this project through the Delta Fair Fund. The final construction contract price for this work was \$99,406.25.

DISCUSSION

On June 25, 2019, the City Council awarded this project to Forticon. Inc. of Oakland in the amount of \$99,406.25. This project consisted of converting an existing outdoor tennis court facility at Contra Loma Estates Park into two basketball courts. The existing tennis court nets and posts were removed, and new basketball goals have been installed. The asphalt concrete surface was removed and repaved with acrylic court surfacing placed over the new pavement.

All work on this project was completed on October 5, 2019.

ATTACHMENTS

- A. Resolution
- B. Notice of Completion

ATTACHMENT "A"

RESOLUTION NO. 2019/**

**RESOLUTION ACCEPTING WORK AND DIRECTING
THE CITY ENGINEER TO FILE A NOTICE OF COMPLETION FOR THE
CONSTRUCTION OF OUTDOOR BASKETBALL COURTS AT
CONTRA LOMA ESTATES PARK
(P.W. 298-B)**

WHEREAS, on June 25, 2019 the City of Antioch and Forticon, Inc. contracted for the Construction of Outdoor Basketball Courts at Contra Loma Estates Park;

WHEREAS, the City Engineer, has certified the completion of all work provided to be done pursuant to said contract; and

WHEREAS, the City Council is satisfied that the work pursuant to said contract has been fully completed as required by the contract and the plans and specifications associated with it.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Antioch, that:

1. The work provided to be done pursuant to the contract dated June 25, 2019 between the City of Antioch and Forticon, Inc. for the Construction of Outdoor Basketball Courts at Contra Loma Estates Park is hereby accepted as complete.
2. The City Engineer is directed to execute and file for record with the County Recorder, County of Contra Costa, a Notice of Completion of the contract.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof held on the 12th day of November 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH**

ATTACHMENT "B"

**RECORDED AT THE REQUEST
OF:**
CITY OF ANTIOCH, CA

WHEN RECORDED MAIL TO:
CITY OF ANTIOCH
CAPITAL IMPROVEMENTS DIVISION
P.O. BOX 5007
ANTIOCH, CA 94531
(925) 779-7050

THIS SPACE FOR RECORDER'S USE ONLY

**NOTICE OF COMPLETION FOR THE
OUTDOOR BASKETBALL COURTS AT CONTRA LOMA ESTATES PARK
(P.W. 298-B)**

NOTICE IS HEREBY GIVEN:

1. That the interest or estate stated in paragraph 3 herein the real property herein described is owned by: City of Antioch, 200 H Street, Antioch, California 94509.
2. That the full name and address of the Owner of said interest or estate, if there is only one Owner, and that the full names and addresses of all the co-owners who own said interest or estate as tenants in common, as joint tenants, or otherwise, if there is more than one owner, are set forth in the preceding paragraph.
3. That the nature of the stated owner, or if more than one owner, then of the stated owner and co-owners is: In fee.
4. That on the 5th day of October 2019 a work of improvements on the real property herein described was completed.
5. That the name of the original contractor, if any, for said work of improvement was Forticon, Inc.
6. The surety for said project was Developers Surety and Indemnity Company.
7. This project consisted of converting an existing outdoor tennis court facility into two basketball courts at Contra Loma Estates Park in the City of Antioch, County of Contra Costa, State of California.

**THE UNDERSIGNED STATES UNDER PENALTY OF
PERJURY THAT THE ABOVE IS TRUE AND CORRECT**

Date


BALWINDER GREWAL, P.E.
Interim Public Works Director/City Engineer
City of Antioch


CITY OF
ANTIOCH
CALIFORNIA


STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Junming Li, Junior Engineer 

REVIEWED BY: Scott Buenting, Project Manager 

APPROVED BY: Bailey Grewal, Interim Public Works Director/City Engineer 

SUBJECT: Pavement Plugs and Leveling Courses at Various Locations,
P.W. 709

RECOMMENDED ACTION

It is recommended that the City Council adopt the resolution accepting work and authorizing the City Engineer to file a Notice of Completion for the June 11, 2019 contract between the City of Antioch and MCK Services Inc. to construct Pavement Plugs and Leveling Courses at Various Locations within the City of Antioch.

FISCAL IMPACTS

The fiscal year 2019/2020 Capital Improvement Budget includes \$2,100,000 in Measure J funding for this project. The final construction contract price for this work was \$1,948,109.04.

DISCUSSION

On June 11, 2019 Council awarded this project to MCK Services. Inc. of Concord in the amount of \$1,982,800.00. This project consisted of constructing asphalt concrete plugs in areas of deteriorating roadway pavement and installing asphalt concrete leveling courses on 70 streets. This work was performed in preparation for surface treatments scheduled to be performed next year.

All work on this project was completed on September 25, 2019.

ATTACHMENTS

- A. Resolution
- B. Notice of Completion

ATTACHMENT "A"

RESOLUTION NO. 2019/
RESOLUTION ACCEPTING WORK AND DIRECTING THE CITY ENGINEER TO FILE
A NOTICE OF COMPLETION FOR THE
PAVEMENT PLUGS AND LEVELING COURSES AT
VARIOUS LOCATIONS WITHIN THE CITY OF ANTIOCH
(P.W. 709)**

WHEREAS, on June 11, 2019 the City of Antioch contracted with MCK Services Inc. in the amount of \$1,982,800.00 to construct asphalt concrete pavement plugs in areas of deteriorating roadway pavement and to install asphalt concrete leveling courses on 70 streets;

WHEREAS, the City Engineer, has certified the completion of all work provided to be done pursuant to said contract; and

WHEREAS, the City Council is satisfied that the work under said contract has been fully completed and done as provided in the contract and the associated plans and specifications.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Antioch, that:

1. The June 11, 2019 contract between the City of Antioch and MCK Services Inc. in the amount of \$1,982,800.00 to construct Pavement Plugs and Leveling Courses at Various Locations within the City of Antioch is hereby accepted.
2. The City Engineer is directed to execute and file for record with the County Recorder, County of Contra Costa, a Notice of Completion of the contract.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof held on the 12th day of November 2019 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH**

ATTACHMENT "B"

**RECORDED AT THE REQUEST
OF:**
CITY OF ANTIOCH, CA

WHEN RECORDED MAIL TO:
CITY OF ANTIOCH
CAPITAL IMPROVEMENTS DIVISION
P.O. BOX 5007
ANTIOCH, CA 94531
(925) 779-7050

THIS SPACE FOR RECORDER'S USE ONLY

**NOTICE OF COMPLETION FOR THE
PAVEMENT PLUGS AND LEVELING COURSES AT VARIOUS LOCATIONS
(P.W. 709)**

NOTICE IS HEREBY GIVEN:

1. That the interest or estate stated in paragraph 3 herein the real property herein described is owned by: City of Antioch, 200 H Street, Antioch, California 94509.
2. That the full name and address of the Owner of said interest or estate, if there is only one Owner, and that the full names and addresses of all the co-owners who own said interest or estate as tenants in common, as joint tenants, or otherwise, if there is more than one owner, are set forth in the preceding paragraph.
3. That the nature of the stated owner, or if more than one owner, then of the stated owner and co-owners is: In fee.
4. That on the 25th day of September 2019 a work of improvements on the real property herein described was completed.
5. That the name of the original contractor, if any, for said work of improvement was MCK Services, Inc.
6. The surety for said project was Fidelity and Deposit Company of Maryland.
7. This project consisted of constructing asphalt concrete plugs in areas of deteriorating roadway pavement and installing asphalt concrete leveling courses on 70 streets at various locations (See Exhibit A) in the City of Antioch, County of Contra Costa, State of California.

**THE UNDERSIGNED STATES UNDER PENALTY OF
PERJURY THAT THE ABOVE IS TRUE AND CORRECT**

Date

BALWINDER GREWAL, P.E.
Interim Public Works Director/City Engineer
City of Antioch

EXHIBIT "A"
PAVEMENT PLUGS AND LEVELING COURSES, P.W. 709

MAIN ROAD	FROM	TO (or NOTES)
Jefferson Wy	Gentrytown	Washington
Washington Wy	Gentrytown	Jefferson
Garfield Pl	Washington	End
Baker Ct		
Johnson Dr	Gentrytown	Carter
Carter Wy	Hayes	Harding
Hayes Wy	Carter	Johnson
Reagan Ct		
Ford Ct		
Van Buren Dr		
Van Buren Ct		
Harding Wy		
Redwood Dr	Gentrytown	Sequoia
Sequoia Dr	Gentrytown	End
Madrone St	Redwood	Redwood
Pine St	Redwood	Persimmon
Persimmon St	Redwood	Pine
Ash St	Redwood	Hemlock
Hemlock St	Redwood	Ash
Muir Ct		
Oak Ct		
Cypress St	Redwood	Sequoia
Pecan St	Cypress	Cedar
Cedar St & Cedar Ct	Redwood	End
N Apple Ct		
S Apple Ct		
Cherry St	Pear	Iron @ Cherry St & Pear Ct
Pear St	Cherry	Cherry
Melon Ct		
Acorn Rd	Longview	G St
Milner Rd	Acorn	G St
Fairside Way	Vista Grande	Heidorn
Primrose Ct		
Morningvale Ct		
Pembroke Ct		
Sandrose Ct		
W 11th St	L St	G St
Klengel St	11th St	14th St
Cook St	11th St	14th St
Macaulay St	14th St	Cook St
Medanos St	11th St	14th St
Diamond St	10th St	11th St
Leggett St	14th St	Medanos St
W 12th St	G St	End of Road
W 13th St	G St	End of Road

PAVEMENT PLUGS AND LEVELING COURSES, P.W. 709


MAIN ROAD	FROM	TO (or NOTES)
W 14th St	G St	Klengel St
H St	10th St	11th St
W 11th St	805 11th St	L St
W 11th St	816 11th St	832 11th St
Clearbrook Rd	Lone Tree	Camby
Shasta Ct		
Nanimo Ct		
View Dr	Camby	Terranova
Charisse Ct		
Langley Ct		
Camby Rd	G Street	Clayburn
Clayburn Rd	Lone Tree	Clearbrook
Echo Circle		
Kalama Rd	Longview	Camby
G Street	3113 G Street	3240 G Street
Crow Ct		
Sunset Dr	Indoor Sport Complex	Hillcrest Ave
Sunset Dr	Cavallo Rd	Devpar Ct


CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Scott Buenting, Project Manager 

APPROVED BY: Bailey Grewal, Interim Public Works Director/City Engineer 

SUBJECT: First Amendment to the Consultant Services Agreement with Brown and Caldwell for the Water System Master Plan Update
(P.W. 340-14)

RECOMMENDED ACTION

It is recommended that the City Council adopt the resolution authorizing the City Manager to execute the first amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. for engineering services for the City's Water System Master Plan in the amount of \$176,600 for a total contract amount of \$426,498.

FISCAL IMPACTS

The 2019-20 Capital Improvement Budget includes \$455,000 in Water Enterprise Funds for water facility studies and planning.

DISCUSSION

The Congressional mandate America's Water Infrastructure Act of 2018 (AWIA) requires that the City conduct a Risk and Resilience Assessment for the City's water system by March 31, 2020 and prepare an Emergency Response Plan by September 30, 2020. The purpose for these activities is to assess the water system risk for interruption or disruption of service through cybersecurity threats or natural hazards and have a plan to respond to such threats.

As part of the Risk and Resilience Assessment, the City must consider all potentially critical components of the water system:

- Pipes and constructed conveyances
- Physical barriers
- Source water
- Water collection and intake
- Pretreatment, treatment, storage, and distribution facilities
- Electronic, computer, or other automated systems

In addition to assessing the physical parts of the system, the City also must assess:

- Any monitoring practices – physical security, water quality
- Financial infrastructure – accounting, billing, and ability to do payroll when facing a threat, including cyberattack or destruction of the administration buildings housing these systems
- Use, storage, or handling of various chemicals by the water system
- Operation and maintenance of the system

The Emergency Response Plan must include:

- Strategies and resources to improve resilience, including physical and cyber security
- Plans and procedures that can be implemented and identification of equipment that can be used in the event of a malevolent act or natural hazard that threatens the ability of the City to deliver safe drinking water
- Actions, procedures, and equipment to lessen the impact on public health and safety and supply of drinking water from a malevolent act or natural hazards, including the development of alternative source water options, relocation of water intakes, and construction of flood protection barriers
- Strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security of the water system

For over 25 years, the State has required that the City prepare an updated urban water management plan (UWMP) update every five years. The next cycle will require preparation in 2020. Through the UWMP the City reassesses its current and future water requirements and compares those requirements against available water resources, particularly during droughts, for duration up to five years. The objective of this study is to ensure that the City demonstrates sufficient water supply for current and future water residents and has a plan in place to respond to natural water supply fluctuations. For the 2020 UWMP the City also will address State requirements regarding future conservation.

Brown and Caldwell (BC) is currently under contract to update the City's Water System Master Plan. Engaging BC to conduct the Risk and Resilience Assessment and prepare the Emergency Response Plan and UWMP is a logical extension of the water master planning activities recently commenced. BC's extensive knowledge of the City assets will be further expanded during the development of the asset assessment portion of the master plan. The details of the existing system, including critical facilities and distribution system components documented in the master plan will allow BC to conduct the Risk and Resilience Assessment efficiently and develop the Emergency Response Plan without delays resulting from additional analyzation of our system and its operation. In addition, as part of the water master planning, BC will prepare detailed information on the City's current water supply and project future demands. These tasks constitute a significant portion of the effort required for the UWMP. BC can provide consistency between the master plan and the UWMP by ensuring that the supply reliability and projected future demands align between the documents. BC's supply and analysis being conducted as part of the master plan will allow the UWMP to be prepared in the most efficient manner.

Staff recommends amending the existing contract with BC to include the development of the Risk and Resilience Assessment, Emergency Response Plan and the UWMP.

ATTACHMENTS

A. Resolution

ATTACHMENT "A"

RESOLUTION NO. 2019/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AUTHORIZING THE CITY MANAGER TO EXECUTE THE FIRST AMENDMENT TO
THE CONSULTANT SERVICES AGREEMENT WITH BROWN AND CALDWELL,
INC. FOR THE WATER SYSTEM MASTER PLAN UPDATE
P.W. 340-14**

WHEREAS, on August 13, 2019, Brown and Caldwell, Inc. entered into an Agreement for Professional Consultant Services for the Water System Master Plan Update in the amount of \$249,898; and

WHEREAS, the City desires to authorize the City Manager to execute the first amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. for the Water System Master Plan Update to include the preparation of a Risk and Resilience Assessment, Emergency Response Plan and Urban Water Management Plan.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Antioch hereby authorizes the City Manager to execute the first amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. for the Water System Master Plan Update to include the preparation of a Risk and Resilience Assessment, Emergency Response Plan and Urban Water Management in the amount of **\$176,600** for a total contract amount of **\$426,498**.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof held on the 12th day of November 2019, by the following vote:

AYES:

NOES:


ABSTAIN:

ABSENT:

**ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH**

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019
TO: Honorable Mayor and Members of the City Council
SUBMITTED BY: James D. Davis, City Treasurer 
SUBJECT: Treasurer's Report – September 2019

RECOMMENDED ACTION

It is recommended that the City Council receive and file the September 2019 Treasurer's Report.

FISCAL IMPACT

There is no fiscal impact of this action.

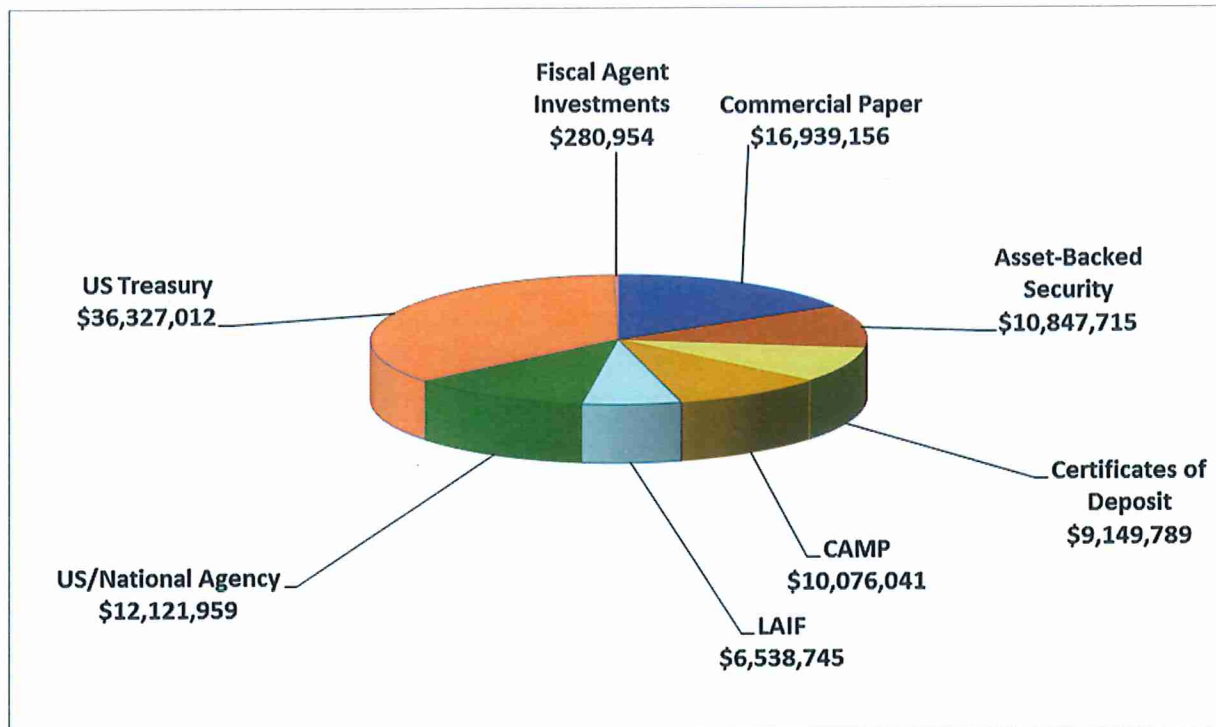
DISCUSSION

The City's *Statement of Investment Policy* (Policy) requires that the City Treasurer render, at least quarterly, an investment report to the City Council. The Policy also requires a monthly report of investment transactions to City Council. A monthly Treasurer's Report is provided to comply with both reporting provisions of the Policy.

ATTACHMENT

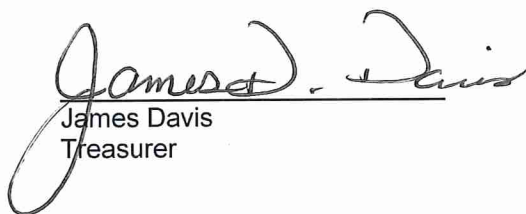
A. Treasurer's Report

September 30, 2019



Total of City and Fiscal Agent Investments = \$102,281,371

All City investments are shown above and conform to the City Investment Policy. All investment transactions during this period are included in this report. As Treasurer of the City of Antioch and Finance Director of the City of Antioch, we hereby certify that sufficient investment liquidity and anticipated revenue are available to meet the next six (6) months' estimated expenditures.


James Davis
Treasurer


Dawn Merchant
Finance Director

**Summary of Fiscal Agent Balances by
Debt Issue**

	<u>Amount</u>
Antioch Public Financing Authority 2015 Bonds	1
Antioch Development Agency 2009 Tax Allocation Bonds	280,953
	<u>\$280,954</u>



Account Statement

For the Month Ending **September 30, 2019**

City of Antioch - City of Antioch - 6090-001

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
CAMP Pool					
Opening Balance					10,057,683.89
09/30/19	10/01/19	Accrual Income Div Reinvestment - Distributions	1.00	18,357.03	10,076,040.92
Closing Balance					10,076,040.92

	Month of September	Fiscal YTD July-September		
Opening Balance	10,057,683.89	10,017,658.40	Closing Balance	10,076,040.92
Purchases	18,357.03	58,382.52	Average Monthly Balance	10,058,295.79
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield	2.22%
Check Disbursements	0.00	0.00		
Closing Balance	10,076,040.92	10,076,040.92		
Cash Dividends and Income	18,357.03	58,382.52		



Managed Account Issuer Summary

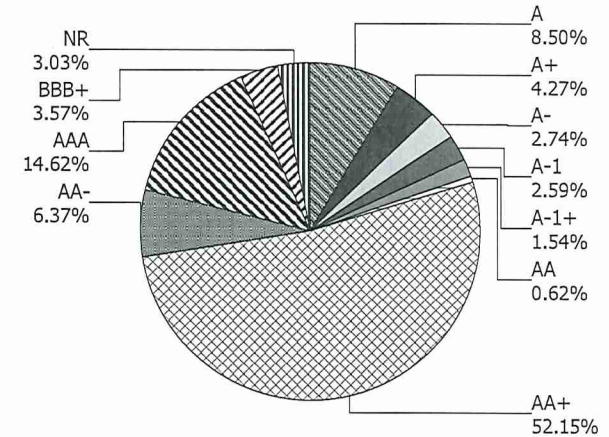
For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Issuer Summary

Issuer	Market Value of Holdings	Percent
3M COMPANY	434,308.40	0.50
ABBOTT LABORATORIES	381,780.00	0.44
ALLY AUTO RECEIVABLES TRUST	365,390.71	0.42
AMERICAN EXPRESS CO	781,282.83	0.90
AMERICAN HONDA FINANCE	809,038.50	0.94
APPLE INC	633,740.78	0.73
BANK OF AMERICA CO	885,654.23	1.02
BANK OF MONTREAL	731,154.53	0.85
BANK OF NOVA SCOTIA	756,422.25	0.88
BB&T CORPORATION	819,580.00	0.95
BOEING COMPANY	630,421.16	0.73
BURLINGTON NORTHERN SANTA FE	292,117.88	0.34
CALIFORNIA ST	857,294.75	0.99
CANADIAN IMPERIAL BANK OF COMMERCE	751,436.25	0.87
CAPITAL ONE FINANCIAL CORP	796,775.76	0.92
CAPITAL ONE PRIME AUTO REC TRUST	232,607.67	0.27
CARMAX AUTO OWNER TRUST	906,811.14	1.05
CATERPILLAR INC	628,546.78	0.73
CHARLES SCHWAB	357,218.75	0.41
CITIGROUP INC	782,766.18	0.91
CREDIT AGRICOLE SA	783,007.30	0.91
DEERE & COMPANY	802,503.63	0.93
EXXON MOBIL CORP	380,717.25	0.44
FANNIE MAE	4,235,360.27	4.89
FEDERAL HOME LOAN BANKS	1,616,750.10	1.87
FIFTH THIRD AUTO TRUST	289,017.39	0.33
FORD CREDIT AUTO LEASE TRUST	651,984.43	0.75
FORD CREDIT AUTO OWNER TRUST	638,290.42	0.74
FREDDIE MAC	1,456,628.04	1.69
GM FINANCIAL AUTO LEASING TRUST	504,534.68	0.58
GM FINANCIAL SECURITIZED TERM	908,375.89	1.05
GOLDMAN SACHS GROUP INC	404,348.00	0.47

Credit Quality (S&P Ratings)





Managed Account Issuer Summary

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Issuer	Market Value of Holdings	Percent
HARLEY-DAVIDSON MOTORCYCLE TRUST	401,540.60	0.46
HERSHEY COMPANY	284,677.40	0.33
HOME DEPOT INC	232,679.48	0.27
HONDA AUTO RECEIVABLES	1,066,361.74	1.23
HONEYWELL INTERNATIONAL	166,375.77	0.19
HYUNDAI AUTO RECEIVABLES	765,071.43	0.89
IBM CORP	126,109.63	0.15
INTER-AMERICAN DEVELOPMENT BANK	1,578,160.54	1.83
INTERNATIONAL FINANCE CORPORATION	730,378.05	0.84
INTL BANK OF RECONSTRUCTION AND DEV	1,808,116.70	2.09
JOHNSON & JOHNSON	155,070.06	0.18
JP MORGAN CHASE & CO	819,494.40	0.95
MERCEDES-BENZ AUTO LEASE TRUST	767,072.48	0.89
MITSUBISHI UFJ FINANCIAL GROUP INC	787,638.70	0.91
MORGAN STANLEY	732,791.75	0.85
NATIONAL RURAL UTILITIES CO FINANCE CORP	303,758.40	0.35
NISSAN AUTO LEASE TRUST	296,421.75	0.34
NISSAN AUTO RECEIVABLES	1,315,834.14	1.52
NORDEA BANK AB	800,880.80	0.93
PACCAR FINANCIAL CORP	822,326.97	0.95
PFIZER INC	693,504.84	0.80
ROYAL BANK OF CANADA	972,711.65	1.13
SKANDINAVISKA ENSKILDA BANKEN AB	801,109.60	0.93
SUMITOMO MITSUI FINANCIAL GROUP INC	762,279.00	0.88
SWEDBANK AB	751,407.75	0.87
THE BANK OF NEW YORK MELLON CORPORATION	803,103.23	0.93
THE WALT DISNEY CORPORATION	214,516.68	0.25
TOYOTA MOTOR CORP	1,123,470.11	1.30
UNILEVER PLC	581,599.28	0.67
UNITED PARCEL SERVICE INC	440,340.56	0.51
UNITED STATES TREASURY	36,761,652.32	42.52
US BANCORP	414,715.95	0.48
VISA INC	200,742.40	0.23



Managed Account Issuer Summary

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Issuer	Market Value of Holdings	Percent
VOLKSWAGEN OF AMERICA	595,011.87	0.69
WAL-MART STORES INC	531,736.92	0.62
WESTPAC BANKING CORP	1,327,773.23	1.54
Total	\$86,442,302.13	100.00%



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 11/30/2015 1.625% 11/30/2020	912828M98	760,000.00	AA+	Aaa	11/01/17	11/03/17	756,704.68	1.77	4,150.41	758,732.97	758,456.44
US TREASURY NOTES DTD 12/31/2015 1.750% 12/31/2020	912828N48	750,000.00	AA+	Aaa	12/04/17	12/06/17	745,253.91	1.96	3,316.92	748,038.59	749,502.00
US TREASURY NOTES DTD 12/31/2015 1.750% 12/31/2020	912828N48	1,700,000.00	AA+	Aaa	12/01/17	12/05/17	1,691,898.44	1.91	7,518.34	1,696,657.17	1,698,871.20
US TREASURY NOTES DTD 01/31/2016 1.375% 01/31/2021	912828N89	1,500,000.00	AA+	Aaa	01/02/18	01/04/18	1,470,000.00	2.05	3,474.86	1,486,780.01	1,492,149.00
US TREASURY NOTES DTD 05/15/2018 2.625% 05/15/2021	9128284P2	875,000.00	AA+	Aaa	02/08/19	02/11/19	878,383.79	2.45	8,675.70	877,462.79	887,612.25
US TREASURY NOTES DTD 06/02/2014 2.000% 05/31/2021	912828WN6	2,900,000.00	AA+	Aaa	06/04/18	06/06/18	2,848,457.03	2.62	19,491.80	2,870,777.11	2,913,479.20
UNITED STATES TREASURY NOTES DTD 05/31/2019 2.125% 05/31/2021	9128286V7	3,000,000.00	AA+	Aaa	09/17/19	09/18/19	3,015,351.56	1.82	21,424.18	3,015,040.50	3,020,391.00
US TREASURY NOTES DTD 06/30/2014 2.125% 06/30/2021	912828WR7	1,300,000.00	AA+	Aaa	07/03/18	07/06/18	1,280,093.75	2.66	6,981.32	1,288,159.76	1,309,648.60
US TREASURY NOTES DTD 08/15/2018 2.750% 08/15/2021	9128284W7	550,000.00	AA+	Aaa	10/02/18	10/04/18	547,916.02	2.89	1,931.73	548,626.00	560,763.50
US TREASURY NOTES DTD 08/15/2018 2.750% 08/15/2021	9128284W7	725,000.00	AA+	Aaa	09/12/18	09/14/18	723,838.87	2.81	2,546.37	724,250.71	739,188.25
US TREASURY NOTES DTD 08/15/2018 2.750% 08/15/2021	9128284W7	2,550,000.00	AA+	Aaa	09/05/18	09/07/18	2,552,091.80	2.72	8,956.18	2,551,368.64	2,599,903.50
US TREASURY NOTES DTD 10/31/2014 2.000% 10/31/2021	912828F96	1,600,000.00	AA+	Aaa	11/02/18	11/02/18	1,556,375.00	2.96	13,391.30	1,569,279.31	1,611,187.20
US TREASURY NOTES DTD 10/31/2016 1.250% 10/31/2021	912828T67	3,000,000.00	AA+	Aaa	09/17/19	09/18/19	2,968,593.75	1.76	15,692.93	2,969,112.96	2,975,625.00
US TREASURY NOTES DTD 01/15/2019 2.500% 01/15/2022	9128285V8	2,300,000.00	AA+	Aaa	01/29/19	01/31/19	2,296,675.78	2.55	12,187.50	2,297,417.42	2,344,562.50



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note											
US TREASURY NOTES DTD 01/31/2017 1.875% 01/31/2022	912828V72	3,600,000.00	AA+	Aaa	01/07/19	01/09/19	3,534,468.75	2.50	11,372.28	3,549,649.36	3,619,969.20
US TREASURY NOTES DTD 02/15/2019 2.500% 02/15/2022	9128286C9	2,800,000.00	AA+	Aaa	03/01/19	03/05/19	2,796,937.50	2.54	8,940.22	2,797,536.25	2,856,546.00
UNITED STATES TREASURY NOTES DTD 04/15/2019 2.250% 04/15/2022	9128286M7	1,050,000.00	AA+	Aaa	05/01/19	05/03/19	1,050,738.28	2.23	10,908.81	1,050,642.40	1,066,488.15
US TREASURY NOTES DTD 07/31/2017 1.875% 07/31/2022	9128282P4	800,000.00	AA+	Aaa	07/01/19	07/03/19	802,718.75	1.76	2,527.17	802,510.46	805,968.80
US TREASURY NOTES DTD 07/31/2017 1.875% 07/31/2022	9128282P4	3,375,000.00	AA+	Aaa	06/03/19	06/05/19	3,377,768.55	1.85	10,661.51	3,377,519.81	3,400,180.88
US TREASURY NOTES DTD 08/31/2017 1.625% 08/31/2022	9128282S8	1,350,000.00	AA+	Aaa	08/02/19	08/05/19	1,347,310.55	1.69	1,868.30	1,347,449.28	1,351,159.65
Security Type Sub-Total		36,485,000.00					36,241,576.76	2.27	176,017.83	36,327,011.50	36,761,652.32
Supra-National Agency Bond / Note											
INTL BANK OF RECONSTRUCTION AND DEV NOTE DTD 09/19/2017 1.561% 09/12/2020	45905UP32	725,000.00	AAA	Aaa	09/12/17	09/19/17	723,260.00	1.64	597.30	724,437.63	723,403.55
INTER-AMERICAN DEVELOPMENT BANK DTD 11/08/2013 2.125% 11/09/2020	4581X0CD8	720,000.00	AAA	Aaa	10/02/17	10/10/17	726,673.75	1.81	6,035.00	722,438.80	722,226.24
INTERNATIONAL FINANCE CORPORATION NOTE DTD 03/16/2018 2.635% 03/09/2021	45950VLQ7	725,000.00	AAA	Aaa	03/09/18	03/16/18	724,456.25	2.66	1,167.45	724,731.06	730,378.05
INTER-AMERICAN DEVELOPMENT BANK NOTE DTD 04/19/2018 2.625% 04/19/2021	4581X0DB1	845,000.00	AAA	Aaa	04/12/18	04/19/18	843,141.00	2.70	9,981.56	844,021.03	855,934.30
INTL BANK OF RECONSTRUCTION AND DEV NOTE DTD 07/25/2018 2.750% 07/23/2021	459058GH0	1,065,000.00	AAA	Aaa	07/18/18	07/25/18	1,062,507.90	2.83	5,532.08	1,063,467.71	1,084,713.15



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Security Type Sub-Total		4,080,000.00					4,080,038.90	2.39	23,313.39	4,079,096.23	4,116,655.29
Municipal Bond / Note											
CA ST TXBL GO BONDS DTD 04/25/2018 2.800% 04/01/2021	13063DGA0	845,000.00	AA-	Aa3	04/18/18	04/25/18	845,033.80	2.80	11,830.00	845,012.73	857,294.75
Security Type Sub-Total		845,000.00					845,033.80	2.80	11,830.00	845,012.73	857,294.75
Federal Agency Collateralized Mortgage Obligation											
FNA 2018-M5 A2 DTD 04/01/2018 3.560% 09/25/2021	3136B1XP4	352,866.36	AA+	Aaa	04/11/18	04/30/18	359,885.22	2.27	1,046.84	356,862.98	359,401.97
FHLMC MULTIFAMILY STRUCTURED P DTD 11/01/2015 2.716% 06/25/2022	3137BLUR7	375,000.00	AA+	Aaa	03/13/19	03/18/19	374,533.45	2.68	848.75	374,533.45	380,563.69
FHLMC MULTIFAMILY STRUCTURED P DTD 12/01/2012 2.355% 07/25/2022	3137AVXN2	360,000.00	AA+	Aaa	06/12/19	06/17/19	361,321.88	2.03	706.50	361,179.48	363,356.57
FHLMC MULTIFAMILY STRUCTURED P DTD 05/01/2013 2.510% 11/25/2022	3137B1BS0	375,000.00	AA+	Aaa	08/13/19	08/16/19	381,210.94	1.43	784.38	381,040.29	380,658.94
FANNIEMAE-ACES DTD 05/01/2013 2.280% 12/25/2022	3136AEGQ4	276,890.18	AA+	Aaa	09/11/19	09/16/19	278,615.48	1.82	526.09	278,615.14	279,499.45
FANNIEMAE-ACES DTD 05/01/2013 2.280% 12/25/2022	3136AEGO4	366,789.58	AA+	Aaa	09/04/19	09/09/19	371,594.89	1.42	696.90	371,533.28	370,246.02
FHMS KP05 A DTD 12/01/2018 3.203% 07/01/2023	3137FKK39	326,419.60	AA+	Aaa	12/07/18	12/17/18	326,418.62	3.11	871.27	326,418.62	332,048.84
Security Type Sub-Total		2,432,965.72					2,453,580.48	2.10	5,480.73	2,450,183.24	2,465,775.48
Federal Agency Bond / Note											
FANNIE MAE NOTES DTD 11/01/2018 2.875% 10/30/2020	3135G0U84	1,575,000.00	AA+	Aaa	11/02/18	11/02/18	1,572,669.00	2.95	18,992.97	1,573,720.79	1,592,033.63
FEDERAL HOME LOAN BANKS NOTES DTD 10/12/2018 3.000% 10/12/2021	3130AF5B9	1,575,000.00	AA+	Aaa	11/02/18	11/02/18	1,573,866.00	3.03	22,181.25	1,574,219.60	1,616,750.10



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Federal Agency Bond / Note											
FANNIE MAE NOTES DTD 01/11/2019 2.625% 01/11/2022	3135G0U92	800,000.00	AA+	Aaa	01/09/19	01/11/19	799,424.00	2.65	4,666.67	799,558.69	817,089.60
FANNIE MAE NOTES DTD 01/11/2019 2.625% 01/11/2022	3135G0U92	800,000.00	AA+	Aaa	01/29/19	01/31/19	800,208.00	2.62	4,666.67	800,167.48	817,089.60
Security Type Sub-Total		4,750,000.00					4,746,167.00	2.87	50,507.56	4,747,666.56	4,842,962.93
Corporate Note											
CITIGROUP INC CORP NOTES DTD 10/26/2015 2.650% 10/26/2020	172967KB6	425,000.00	BBB+	A3	09/22/17	09/26/17	429,726.00	2.27	4,849.13	426,677.70	427,602.28
AMERICAN EXPRESS CO CORP (CALLABLE) NOTE DTD 10/30/2017 2.200% 10/30/2020	025816BP3	325,000.00	BBB+	A3	10/23/17	10/30/17	324,577.50	2.25	2,999.03	324,844.60	325,484.58
JOHNSON & JOHNSON CORP NOTE DTD 11/10/2017 1.950% 11/10/2020	478160CH5	155,000.00	AAA	Aaa	11/08/17	11/10/17	154,834.15	1.99	1,183.81	154,937.60	155,070.06
VISA INC (CALLABLE) CORP NOTES DTD 12/14/2015 2.200% 12/14/2020	92826CAB8	200,000.00	AA-	Aa3	08/25/17	08/30/17	202,200.00	1.85	1,307.78	200,784.44	200,742.40
JOHN DEERE CAPITAL CORP NOTES DTD 01/08/2018 2.350% 01/08/2021	24422ETZ2	140,000.00	A	A2	01/03/18	01/08/18	139,927.20	2.37	758.53	139,968.58	140,814.10
IBM CORP CORP NOTES DTD 02/06/2018 2.650% 02/05/2021	44932HAG8	125,000.00	A	A2	02/01/18	02/06/18	124,938.75	2.67	515.28	124,971.91	126,109.63
AMERICAN EXPRESS CO CORP NOTES DTD 02/22/2019 3.000% 02/22/2021	025816CB3	450,000.00	BBB+	A3	02/19/19	02/22/19	449,550.00	3.05	1,462.50	449,684.15	455,798.25
PACCAR FINANCIAL CORP NOTES DTD 02/27/2018 2.800% 03/01/2021	69371RN93	240,000.00	A+	A1	02/22/18	02/27/18	239,882.40	2.82	560.00	239,943.21	242,896.80
JOHN DEERE CAPITAL CORP NOTES DTD 03/13/2018 2.875% 03/12/2021	24422EUD9	375,000.00	A	A2	03/08/18	03/13/18	374,745.00	2.90	569.01	374,874.05	379,859.63
NATIONAL RURAL UTIL COOP NOTE DTD 02/26/2018 2.900% 03/15/2021	63743HER9	300,000.00	A	A2	02/21/18	02/26/18	299,667.00	2.94	386.67	299,836.10	303,758.40



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
UNILEVER CAPITAL CORP NOTES DTD 03/22/2018 2.750% 03/22/2021	904764AZ0	575,000.00	A+	A1	03/19/18	03/22/18	572,061.75	2.93	395.31	573,523.50	581,599.28
UNITED PARCEL SERVICE CORPORATE BOND DTD 11/14/2017 2.050% 04/01/2021	911312BP0	440,000.00	A	A2	11/09/17	11/14/17	439,304.80	2.10	4,510.00	439,683.54	440,340.56
TOYOTA MOTOR CREDIT CORP NOTES DTD 04/13/2018 2.950% 04/13/2021	89236TEU5	440,000.00	AA-	Aa3	04/10/18	04/13/18	439,824.00	2.96	6,057.33	439,908.12	447,090.16
BANK OF NEW YORK MELLON CORP (CALLABLE) DTD 02/19/2016 2.500% 04/15/2021	06406FAA1	375,000.00	A	A1	02/16/18	02/21/18	370,128.75	2.93	4,322.92	372,568.36	377,872.88
MORGAN STANLEY CORP NOTES DTD 04/21/2016 2.500% 04/21/2021	61746BEA0	350,000.00	BBB+	A3	02/13/18	02/15/18	344,120.00	3.06	3,888.89	347,060.29	352,346.75
HERSHEY COMPANY CORP NOTES DTD 05/10/2018 3.100% 05/15/2021	427866BA5	280,000.00	A	A1	05/03/18	05/10/18	279,806.80	3.12	3,279.11	279,893.32	284,677.40
CHARLES SCHWAB CORP NOTES DTD 05/22/2018 3.250% 05/21/2021	808513AW5	350,000.00	A	A2	05/17/18	05/22/18	349,989.50	3.25	4,107.64	349,994.00	357,218.75
WAL-MART STORES INC CORP NOTES DTD 06/27/2018 3.125% 06/23/2021	931142EJ8	520,000.00	AA	Aa2	06/20/18	06/27/18	519,974.00	3.13	4,423.61	519,983.89	531,736.92
BOEING CO DTD 07/31/2019 2.300% 08/01/2021	097023CL7	130,000.00	A	A2	07/29/19	07/31/19	129,994.80	2.30	506.64	129,995.24	130,565.24
CATERPILLAR FINANCIAL SERVICES CORP CORP DTD 09/07/2018 3.150% 09/07/2021	14913Q2N8	205,000.00	A	A3	09/04/18	09/07/18	204,842.15	3.18	430.50	204,896.60	209,241.04
3M COMPANY DTD 09/14/2018 3.000% 09/14/2021	88579YBA8	175,000.00	AA-	A1	09/11/18	09/14/18	174,641.25	3.07	247.92	174,762.81	178,179.40
BURLINGTN NORTH SANTA FE CORP NOTES DTD 08/22/2011 3.450% 09/15/2021	12189LAF8	285,000.00	A+	A3	08/09/19	08/13/19	292,105.05	2.22	437.00	291,664.24	292,117.88
PFIZER INC CORP NOTE DTD 09/07/2018 3.000% 09/15/2021	717081EM1	450,000.00	AA-	A1	09/04/18	09/07/18	449,392.50	3.05	600.00	449,599.24	459,111.15



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
BANK OF AMERICA CORP (CALLABLE) DTD 09/18/2017 2.328% 10/01/2021	06051GGS2	275,000.00	A-	A2	09/22/17	09/26/17	274,560.00	2.37	3,201.00	274,775.33	275,308.28
BANK OF AMERICA CORP (CALLABLE) DTD 09/18/2017 2.328% 10/01/2021	06051GGS2	450,000.00	A-	A2	09/13/17	09/18/17	450,000.00	2.33	5,238.00	450,000.00	450,504.45
BOEING COMPANY NOTE DTD 10/31/2014 2.350% 10/30/2021	097023BG9	375,000.00	A	A2	05/21/19	05/23/19	371,152.50	2.79	3,696.35	371,700.90	377,505.00
ABBOTT LABORATORIES CORP NOTES DTD 11/22/2016 2.900% 11/30/2021	002824BD1	375,000.00	BBB+	A3	05/10/19	05/14/19	377,025.00	2.68	3,655.21	376,732.73	381,780.00
CITIGROUP INC CORP (CALLABLE) NOTE DTD 12/08/2016 2.900% 12/08/2021	172967LC3	350,000.00	BBB+	A3	01/15/19	01/17/19	343,633.50	3.57	3,185.97	345,135.43	355,163.90
AMERICAN HONDA FINANCE CORP NOTES DTD 10/10/2018 3.375% 12/10/2021	02665WCP4	250,000.00	A	A2	10/03/18	10/10/18	249,880.00	3.39	2,601.56	249,910.13	257,009.00
TOYOTA MOTOR CREDIT CORP BONDS DTD 01/09/2017 2.600% 01/11/2022	89236TDP7	345,000.00	AA-	Aa3	12/28/18	12/31/18	339,172.95	3.19	1,993.33	340,568.01	350,459.63
PACCAR FINANCIAL CORP NOTE DTD 03/01/2019 2.850% 03/01/2022	69371RP75	170,000.00	A+	A1	02/22/19	03/01/19	169,850.40	2.88	403.75	169,878.52	173,182.57
HOME DEPOT INC DTD 12/06/2018 3.250% 03/01/2022	437076BV3	225,000.00	A	A2	11/27/18	12/06/18	224,383.50	3.34	609.38	224,527.86	232,679.48
3M COMPANY BONDS DTD 02/22/2019 2.750% 03/01/2022	88579YBF7	250,000.00	AA-	A1	02/12/19	02/22/19	249,882.50	2.77	572.92	249,906.36	256,129.00
EXXON MOBIL CORP (CALLABLE) NOTE DTD 03/06/2015 2.397% 03/06/2022	30231GAJ1	375,000.00	AA+	Aaa	11/26/18	11/28/18	363,615.00	3.38	624.22	366,433.80	380,717.25
PFIZER INC CORP BONDS DTD 03/11/2019 2.800% 03/11/2022	717081ER0	230,000.00	AA-	A1	03/04/19	03/11/19	229,986.20	2.80	357.78	229,988.67	234,393.69
US BANCORP (CALLABLE) NOTE DTD 03/02/2012 3.000% 03/15/2022	91159HHC7	105,000.00	A+	A1	07/24/19	07/26/19	107,086.35	2.22	140.00	106,944.07	107,518.95
US BANCORP (CALLABLE) NOTE DTD 03/02/2012 3.000% 03/15/2022	91159HHC7	300,000.00	A+	A1	07/24/19	07/26/19	305,925.00	2.22	400.00	305,521.00	307,197.00



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
JOHN DEERE CAPITAL CORP DTD 03/07/2019 2.950% 04/01/2022	24422EUT4	275,000.00	A	A2	03/04/19	03/07/19	274,868.00	2.97	4,597.08	274,895.16	281,829.90
GOLDMAN SACHS GROUP INC (CALLABLE) NOTE DTD 01/26/2017 3.000% 04/26/2022	38141GWC4	400,000.00	BBB+	A3	02/13/19	02/15/19	395,608.00	3.36	5,166.67	396,444.19	404,348.00
BOEING CO CORP NOTE DTD 05/02/2019 2.700% 05/01/2022	097023CG8	120,000.00	A	A2	04/30/19	05/02/19	119,787.60	2.76	1,341.00	119,815.89	122,350.92
PACCAR FINANCIAL CORP CORP NOTES DTD 05/10/2019 2.650% 05/10/2022	69371RP83	400,000.00	A+	A1	05/03/19	05/10/19	399,784.00	2.67	4,151.67	399,811.27	406,247.60
APPLE INC CORP NOTES DTD 05/13/2015 2.700% 05/13/2022	037833BF6	400,000.00	AA+	Aa1	06/12/19	06/14/19	405,032.00	2.25	4,140.00	404,535.64	409,092.00
MORGAN STANLEY CORP NOTES DTD 05/19/2017 2.750% 05/19/2022	61744YAH1	375,000.00	BBB+	A3	04/05/19	04/09/19	372,513.75	2.97	3,781.25	372,887.06	380,445.00
BRANCH BANKING & TRUST CORP NOTES DTD 03/18/2019 3.050% 06/20/2022	05531FBG7	800,000.00	A-	A2	03/11/19	03/18/19	799,976.00	3.05	6,845.56	799,979.98	819,580.00
AMERICAN HONDA FINANCE DTD 06/27/2019 2.200% 06/27/2022	02665WCY5	550,000.00	A	A2	06/24/19	06/27/19	549,494.00	2.23	3,159.44	549,536.83	552,029.50
HONEYWELL INTERNATIONAL CORPORATE NOTE DTD 08/08/2019 2.150% 08/08/2022	438516BT2	165,000.00	A	A2	07/30/19	08/08/19	164,833.35	2.19	522.27	164,841.31	166,375.77
BANK OF NY MELLON CORP CORP NOTES DTD 08/23/2019 1.950% 08/23/2022	06406RAK3	175,000.00	A	A1	09/03/19	09/05/19	175,483.00	1.85	360.21	175,471.58	175,094.85
BANK OF NY MELLON CORP CORP NOTES DTD 08/23/2019 1.950% 08/23/2022	06406RAK3	250,000.00	A	A1	08/20/19	08/23/19	249,920.00	1.96	514.58	249,922.75	250,135.50
WALT DISNEY COMPANY/THE DTD 09/06/2019 1.650% 09/01/2022	254687FJ0	215,000.00	A	A2	09/03/19	09/06/19	214,533.45	1.72	246.35	214,544.04	214,516.68
CATERPILLAR FINANCIAL SERVICES CORP NOTE DTD 09/06/2019 1.900% 09/06/2022	14913Q3A5	420,000.00	A	A3	09/03/19	09/06/19	419,416.20	1.95	554.17	419,429.39	419,305.74



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note											
APPLE INC DTD 09/11/2019 1.700% 09/11/2022	037833DL1	225,000.00	AA+	Aa1	09/04/19	09/11/19	224,961.75	1.71	212.50	224,962.44	224,648.78
JPMORGAN CHASE & CO BONDS DTD 03/22/2019 3.207% 04/01/2023	46647PBB1	800,000.00	A-	A2	03/15/19	03/22/19	800,000.00	3.21	13,469.40	800,000.00	819,494.40
Security Type Sub-Total		16,955,000.00					16,928,597.35	2.75	123,540.23	16,939,155.83	17,185,276.38
Certificate of Deposit											
CANADIAN IMP BK COMM NY FLT CERT DEPOS DTD 04/10/2018 2.738% 04/10/2020	13606BVF0	750,000.00	A-1	P-1	04/06/18	04/10/18	750,000.00	2.78	4,734.03	750,000.00	751,436.25
BANK OF NOVA SCOTIA HOUSTON CD DTD 06/07/2018 3.080% 06/05/2020	06417GU22	750,000.00	A-1	P-1	06/05/18	06/07/18	749,715.00	3.10	7,443.33	749,900.97	756,422.25
BANK OF MONTREAL CHICAGO CERT DEPOS DTD 08/03/2018 3.190% 08/03/2020	06370REU9	725,000.00	A-1	P-1	08/01/18	08/03/18	725,000.00	3.23	3,661.85	725,000.00	731,154.53
WESTPAC BANKING CORP NY CD DTD 08/07/2017 2.050% 08/03/2020	96121T4A3	1,325,000.00	A-1+	P-1	08/03/17	08/07/17	1,325,000.00	2.05	4,074.38	1,325,000.00	1,327,773.23
SUMITOMO MITSUI BANK NY CERT DEPOS DTD 10/18/2018 3.390% 10/16/2020	86565BPC9	750,000.00	A	A1	10/16/18	10/18/18	748,980.00	3.46	11,865.00	749,887.95	762,279.00
SWEDBANK (NEW YORK) CERT DEPOS DTD 11/17/2017 2.270% 11/16/2020	87019U6D6	750,000.00	AA-	Aa2	11/16/17	11/17/17	750,000.00	2.30	6,526.25	750,000.00	751,407.75
MUFG BANK LTD/NY CERT DEPOS DTD 02/28/2019 2.970% 02/26/2021	55379WZT6	775,000.00	A	A1	02/27/19	02/28/19	775,000.00	2.99	13,746.56	775,000.00	787,638.70
CREDIT AGRICOLE CIB NY CERT DEPOS DTD 04/04/2019 2.830% 04/02/2021	22535CDU2	775,000.00	A+	Aa3	04/03/19	04/04/19	775,000.00	2.85	10,966.25	775,000.00	783,007.30
ROYAL BANK OF CANADA NY CD DTD 06/08/2018 3.240% 06/07/2021	78012UEE1	950,000.00	AA-	Aa2	06/07/18	06/08/18	950,000.00	3.24	9,747.00	950,000.00	972,711.65
NORDEA BANK ABP NEW YORK CERT DEPOS DTD 08/29/2019 1.850% 08/26/2022	65558TLL7	800,000.00	AA-	Aa3	08/27/19	08/29/19	800,000.00	1.87	1,356.67	800,000.00	800,880.80



Managed Account Detail of Securities Held

For the Month Ending September 30, 2019

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/ Coupon/ Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Certificate of Deposit											
SKANDINAV ENSKILDA BANK LT CD DTD 09/03/2019 1.860% 08/26/2022	83050PDR7	800,000.00	A+	Aa2	08/29/19	09/03/19	800,000.00	1.88	1,157.33	800,000.00	801,109.60
Security Type Sub-Total		9,150,000.00					9,148,695.00	2.67	75,278.65	9,149,788.92	9,225,821.06
Asset-Backed Security											
GMALT 2018-3 A3 DTD 09/26/2018 3.180% 06/20/2021	36256GAD1	230,000.00	AAA	Aaa	09/18/18	09/26/18	229,981.83	3.19	223.48	229,988.33	231,565.22
ALLY ABS 2017-3 A3 DTD 05/24/2017 1.740% 09/15/2021	02007EAE8	81,403.52	AAA	Aaa	05/16/17	05/24/17	81,395.03	1.96	62.95	81,399.93	81,290.61
MBALT 2018-B A3 DTD 11/20/2018 3.210% 09/15/2021	58769LAC6	760,000.00	AAA	NR	11/15/18	11/20/18	759,982.98	3.51	1,084.27	759,982.98	767,072.48
FORDL 2018-B A3 DTD 09/21/2018 3.190% 12/15/2021	34531LAD2	315,000.00	NR	Aaa	09/18/18	09/21/18	314,973.38	3.41	446.60	314,981.57	318,095.54
GMALT 2019-1 A3 DTD 02/21/2019 2.980% 12/20/2021	36256UAD0	270,000.00	AAA	Aaa	02/13/19	02/21/19	269,957.61	2.99	245.85	269,966.39	272,969.46
FORDL 2019-A A3 DTD 02/25/2019 2.900% 05/15/2022	34532FAD4	330,000.00	AAA	Aaa	02/20/19	02/25/19	329,974.19	2.90	425.33	329,979.33	333,888.89
HART 2018-A A3 DTD 04/18/2018 2.790% 07/15/2022	44891KAD7	120,000.00	AAA	Aaa	04/10/18	04/18/18	119,981.93	2.80	148.80	119,987.91	120,955.78
NALT 2019-B A3 DTD 07/24/2019 2.270% 07/15/2022	65478LAD1	295,000.00	AAA	Aaa	07/16/19	07/24/19	294,983.24	2.27	297.62	294,984.23	296,421.75
HART 2018-B A3 DTD 12/12/2018 3.200% 12/15/2022	44933AAC1	300,000.00	AAA	Aaa	12/04/18	12/12/18	299,996.40	3.48	426.67	299,997.18	305,128.08
BANK OF AMERICA ABS 2017-A2 A2 DTD 08/24/2017 1.840% 01/15/2023	05522RCX4	160,000.00	AAA	NR	12/19/18	12/21/18	156,868.75	2.81	130.84	157,433.26	159,841.50
HAROT 2018-4 A3 DTD 11/28/2018 3.160% 01/15/2023	43815AAC6	740,000.00	AAA	Aaa	11/20/18	11/28/18	739,889.37	3.17	1,039.29	739,910.86	754,647.04
TOYOTA AUTO RECEIVABLES OWNER DTD 11/07/2018 3.180% 03/15/2023	89231PAD0	320,000.00	AAA	Aaa	10/31/18	11/07/18	319,930.78	3.19	452.27	319,944.98	325,920.32



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Asset-Backed Security											
HAROT 2019-1 A3 DTD 02/27/2019 2.830% 03/20/2023	43814WAC9	120,000.00	AAA	NR	02/19/19	02/27/19	119,996.78	2.83	122.63	119,997.28	122,116.68
VALET 2018-2 A3 DTD 11/21/2018 3.250% 04/20/2023	92869BAD4	585,000.00	AAA	Aaa	11/15/18	11/21/18	584,975.43	3.25	580.94	584,980.09	595,011.87
HYUNDAI AUTO RECEIVABLES TRUST DTD 04/10/2019 2.660% 06/15/2023	44932NAD2	335,000.00	AAA	NR	04/03/19	04/10/19	334,955.91	2.67	396.04	334,960.96	338,987.57
CARMAX AUTO OWNER TRUST DTD 07/25/2018 3.130% 06/15/2023	14313FAD1	340,000.00	AAA	NR	07/18/18	07/25/18	339,953.66	3.36	472.98	339,964.48	345,941.23
NAROT 2018-C A3 DTD 12/12/2018 3.220% 06/15/2023	65478NAD7	775,000.00	AAA	Aaa	12/04/18	12/12/18	774,851.51	3.53	1,109.11	774,877.34	792,461.53
HAROT 2019-3 A3 DTD 08/27/2019 1.780% 08/15/2023	43815NAC8	190,000.00	AAA	Aaa	08/20/19	08/27/19	189,998.42	1.78	150.31	189,998.50	189,598.02
ALLYA 2019-1 A3 DTD 02/13/2019 2.910% 09/15/2023	02004WAC5	280,000.00	NR	Aaa	02/05/19	02/13/19	279,966.18	3.13	362.13	279,970.75	284,100.10
CARMAX AUTO OWNER TRUST DTD 10/24/2018 3.360% 09/15/2023	14315EAC4	285,000.00	AAA	NR	10/17/18	10/24/18	284,997.38	3.36	425.60	284,998.04	291,592.62
FORDO 2019-A A3 DTD 03/22/2019 2.780% 09/15/2023	34533FAD3	630,000.00	NR	Aaa	03/19/19	03/22/19	629,893.97	2.79	778.40	629,905.83	638,290.42
NAROT 2019-A A3 DTD 02/13/2019 2.900% 10/15/2023	65479KAD2	515,000.00	NR	Aaa	02/05/19	02/13/19	514,921.98	2.91	663.78	514,932.31	523,372.61
COPAR 2019-1 A3 DTD 05/30/2019 2.510% 11/15/2023	14042WAC4	230,000.00	AAA	Aaa	05/21/19	05/30/19	229,953.40	2.52	256.58	229,956.53	232,607.67
GMCAR 2019-1 A3 DTD 01/16/2019 2.970% 11/16/2023	36256XAD4	445,000.00	NR	Aaa	01/08/19	01/16/19	444,950.74	2.97	550.69	444,957.68	451,347.70
FIFTH THIRD AUTO TRUST DTD 05/08/2019 2.640% 12/15/2023	31680YAD9	285,000.00	AAA	Aaa	04/30/19	05/08/19	284,937.36	2.72	334.40	284,942.90	289,017.39
HDMOT 2019-A A3 DTD 06/26/2019 2.340% 02/15/2024	41284WAC4	400,000.00	NR	Aaa	06/19/19	06/26/19	399,969.04	2.95	416.00	399,970.73	401,540.60



Managed Account Detail of Securities Held

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Asset-Backed Security											
GMCAR 2019-2 A3 DTD 04/17/2019 2.650% 02/16/2024	36257FAD2	450,000.00	AAA	Aaa	04/09/19	04/17/19	449,963.37	3.13	496.88	449,966.71	457,028.19
CARMX 2019-2 A3 DTD 04/17/2019 2.680% 03/15/2024	14316LAC7	265,000.00	AAA	NR	04/09/19	04/17/19	264,972.92	2.90	315.64	264,975.35	269,277.29
COMET 2019-A2 A2 DTD 09/05/2019 1.720% 08/15/2024	14041NFU0	800,000.00	AAA	NR	08/28/19	09/05/19	799,798.56	1.73	993.78	799,802.20	796,775.76
Security Type Sub-Total		10,851,403.52					10,846,972.10	2.96	13,409.86	10,847,714.63	10,986,863.92
Managed Account Sub-Total		85,549,369.24					85,290,661.39	2.53	479,378.25	85,385,629.64	86,442,302.13
Securities Sub-Total		\$85,549,369.24					\$85,290,661.39	2.53%	\$479,378.25	\$85,385,629.64	\$86,442,302.13
Accrued Interest											\$479,378.25
Total Investments											\$86,921,680.38



Managed Account Security Transactions & Interest

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Transaction Type					Principal	Accrued	Realized G/L	Realized G/L	Sale	
Trade	Settle	Security Description	CUSIP	Par	Proceeds	Interest	Total	Cost	Amort Cost	Method
BUY										
08/28/19	09/05/19	COMET 2019-A2 A2	14041NFU0	800,000.00	(799,798.56)	0.00	(799,798.56)			
		DTD 09/05/2019 1.720% 08/15/2024								
08/29/19	09/03/19	SKANDINAV ENSKILDA BANK LT CD	83050PDR7	800,000.00	(800,000.00)	0.00	(800,000.00)			
		DTD 09/03/2019 1.860% 08/26/2022								
09/03/19	09/05/19	BANK OF NY MELLON CORP CORP	06406RAK3	175,000.00	(175,483.00)	(113.75)	(175,596.75)			
		NOTES								
		DTD 08/23/2019 1.950% 08/23/2022								
09/03/19	09/06/19	WALT DISNEY COMPANY/THE	254687FJ0	215,000.00	(214,533.45)	0.00	(214,533.45)			
		DTD 09/06/2019 1.650% 09/01/2022								
09/03/19	09/06/19	CATERPILLAR FINANCIAL SERVICES	14913Q3A5	420,000.00	(419,416.20)	0.00	(419,416.20)			
		CORP NOTE								
		DTD 09/06/2019 1.900% 09/06/2022								
09/04/19	09/09/19	FANNIEMAE-ACES	3136AEGO4	366,789.58	(371,594.89)	(185.84)	(371,780.73)			
		DTD 05/01/2013 2.280% 12/25/2022								
09/04/19	09/11/19	APPLE INC	037833DL1	225,000.00	(224,961.75)	0.00	(224,961.75)			
		DTD 09/11/2019 1.700% 09/11/2022								
09/11/19	09/16/19	FANNIEMAE-ACES	3136AEGO4	276,890.18	(278,615.48)	(263.05)	(278,878.53)			
		DTD 05/01/2013 2.280% 12/25/2022								
09/17/19	09/18/19	UNITED STATES TREASURY NOTES	9128286V7	3,000,000.00	(3,015,351.56)	(19,159.84)	(3,034,511.40)			
		DTD 05/31/2019 2.125% 05/31/2021								
09/17/19	09/18/19	US TREASURY NOTES	912828T67	3,000,000.00	(2,968,593.75)	(14,368.21)	(2,982,961.96)			
		DTD 10/31/2016 1.250% 10/31/2021								
Transaction Type Sub-Total				9,278,679.76	(9,268,348.64)	(34,090.69)	(9,302,439.33)			
INTEREST										
09/01/19	09/01/19	PACCAR FINANCIAL CORP NOTES	69371RN93	240,000.00	0.00	3,360.00	3,360.00			
		DTD 02/27/2018 2.800% 03/01/2021								
09/01/19	09/01/19	PACCAR FINANCIAL CORP NOTE	69371RP75	170,000.00	0.00	2,422.50	2,422.50			
		DTD 03/01/2019 2.850% 03/01/2022								
09/01/19	09/01/19	HOME DEPOT INC	437076BV3	225,000.00	0.00	3,656.25	3,656.25			
		DTD 12/06/2018 3.250% 03/01/2022								
09/01/19	09/01/19	3M COMPANY BONDS	88579YBF7	250,000.00	0.00	3,609.38	3,609.38			
		DTD 02/22/2019 2.750% 03/01/2022								



Managed Account Security Transactions & Interest

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Transaction Type	Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
INTEREST											
	09/01/19	09/25/19	FHMS KP05 A DTD 12/01/2018 3.203% 07/01/2023	3137FKK39	326,951.89	0.00	872.69	872.69			
	09/01/19	09/25/19	FHLMC MULTIFAMILY STRUCTURED P DTD 12/01/2012 2.355% 07/25/2022	3137AVXN2	360,000.00	0.00	706.50	706.50			
	09/01/19	09/25/19	FHLMC MULTIFAMILY STRUCTURED P DTD 11/01/2015 2.716% 06/25/2022	3137BLUR7	375,000.00	0.00	848.75	848.75			
	09/01/19	09/25/19	FHLMC MULTIFAMILY STRUCTURED P DTD 05/01/2013 2.510% 11/25/2022	3137B1BS0	375,000.00	0.00	784.38	784.38			
	09/01/19	09/25/19	FNA 2018-M5 A2 DTD 04/01/2018 3.560% 09/25/2021	3136B1XP4	366,367.36	0.00	1,126.57	1,126.57			
	09/03/19	09/03/19	UBS AG STAMFORD CT LT CD DTD 03/06/2018 2.900% 03/02/2020	90275DHG8	750,000.00	0.00	11,056.25	11,056.25			
	09/04/19	09/04/19	CATERPILLAR FINL SERVICE NOTE DTD 09/07/2017 1.850% 09/04/2020	14913Q2A6	545,000.00	0.00	5,041.25	5,041.25			
	09/06/19	09/06/19	EXXON MOBIL CORP (CALLABLE) NOTE DTD 03/06/2015 2.397% 03/06/2022	30231GAJ1	375,000.00	0.00	4,494.38	4,494.38			
	09/07/19	09/07/19	CATERPILLAR FINANCIAL SERVICES CORP CORP DTD 09/07/2018 3.150% 09/07/2021	14913Q2N8	205,000.00	0.00	3,228.75	3,228.75			
	09/09/19	09/09/19	INTERNATIONAL FINANCE CORPORATION NOTE DTD 03/16/2018 2.635% 03/09/2021	45950VLO7	725,000.00	0.00	9,555.50	9,555.50			
	09/11/19	09/11/19	PFIZER INC CORP BONDS DTD 03/11/2019 2.800% 03/11/2022	717081ER0	230,000.00	0.00	3,220.00	3,220.00			
	09/12/19	09/12/19	JOHN DEERE CAPITAL CORP NOTES DTD 03/13/2018 2.875% 03/12/2021	24422EUD9	375,000.00	0.00	5,390.63	5,390.63			
	09/12/19	09/12/19	INTL BANK OF RECONSTRUCTION AND DEV NOTE DTD 09/19/2017 1.561% 09/12/2020	45905UP32	725,000.00	0.00	5,662.25	5,662.25			
	09/14/19	09/14/19	3M COMPANY DTD 09/14/2018 3.000% 09/14/2021	88579YBA8	175,000.00	0.00	2,625.00	2,625.00			
	09/15/19	09/15/19	US BANCORP (CALLABLE) NOTE DTD 03/02/2012 3.000% 03/15/2022	91159HHC7	300,000.00	0.00	4,500.00	4,500.00			



Managed Account Security Transactions & Interest

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Transaction Type		Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L	Realized G/L	Sale Method
Trade	Settle							Cost	Amort Cost	
INTEREST										
09/15/19	09/15/19	CARMAX AUTO OWNER TRUST DTD 10/24/2018 3.360% 09/15/2023	14315EAC4	285,000.00	0.00	798.00	798.00			
09/15/19	09/15/19	HDMOT 2019-A A3 DTD 06/26/2019 2.340% 02/15/2024	41284WAC4	400,000.00	0.00	780.00	780.00			
09/15/19	09/15/19	CARMX 2019-2 A3 DTD 04/17/2019 2.680% 03/15/2024	14316LAC7	265,000.00	0.00	591.83	591.83			
09/15/19	09/15/19	NAROT 2018-C A3 DTD 12/12/2018 3.220% 06/15/2023	65478NAD7	775,000.00	0.00	2,079.58	2,079.58			
09/15/19	09/15/19	COPAR 2019-1 A3 DTD 05/30/2019 2.510% 11/15/2023	14042WAC4	230,000.00	0.00	481.08	481.08			
09/15/19	09/15/19	HART 2018-A A3 DTD 04/18/2018 2.790% 07/15/2022	44891KAD7	120,000.00	0.00	279.00	279.00			
09/15/19	09/15/19	TOYOTA AUTO RECEIVABLES OWNER DTD 11/07/2018 3.180% 03/15/2023	89231PAD0	320,000.00	0.00	848.00	848.00			
09/15/19	09/15/19	FORDL 2018-B A3 DTD 09/21/2018 3.190% 12/15/2021	34531LAD2	315,000.00	0.00	837.38	837.38			
09/15/19	09/15/19	BANK OF AMERICA ABS 2017-A2 A2 DTD 08/24/2017 1.840% 01/15/2023	05522RCX4	160,000.00	0.00	245.33	245.33			
09/15/19	09/15/19	MBALT 2018-B A3 DTD 11/20/2018 3.210% 09/15/2021	58769LAC6	760,000.00	0.00	2,033.00	2,033.00			
09/15/19	09/15/19	PFIZER INC CORP NOTE DTD 09/07/2018 3.000% 09/15/2021	717081EM1	450,000.00	0.00	6,750.00	6,750.00			
09/15/19	09/15/19	HAROT 2019-3 A3 DTD 08/27/2019 1.780% 08/15/2023	43815NAC8	190,000.00	0.00	169.10	169.10			
09/15/19	09/15/19	NALT 2019-B A3 DTD 07/24/2019 2.270% 07/15/2022	65478LAD1	295,000.00	0.00	558.04	558.04			
09/15/19	09/15/19	HYUNDAI AUTO RECEIVABLES TRUST DTD 04/10/2019 2.660% 06/15/2023	44932NAD2	335,000.00	0.00	742.58	742.58			
09/15/19	09/15/19	FORDL 2019-A A3 DTD 02/25/2019 2.900% 05/15/2022	34532FAD4	330,000.00	0.00	797.50	797.50			
09/15/19	09/15/19	ALLYA 2019-1 A3 DTD 02/13/2019 2.910% 09/15/2023	02004WAC5	280,000.00	0.00	679.00	679.00			
09/15/19	09/15/19	HAROT 2018-4 A3 DTD 11/28/2018 3.160% 01/15/2023	43815AAC6	740,000.00	0.00	1,948.67	1,948.67			



Managed Account Security Transactions & Interest

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Transaction Type		Security Description	CUSIP	Par	Principal	Accrued	Realized G/L	Realized G/L	Sale	
Trade	Settle				Proceeds	Interest	Total	Cost	Amort Cost	Method
INTEREST										
09/15/19	09/15/19	NAROT 2019-A A3 DTD 02/13/2019 2.900% 10/15/2023	65479KAD2	515,000.00	0.00	1,244.58	1,244.58			
09/15/19	09/15/19	NATIONAL RURAL UTIL COOP NOTE DTD 02/26/2018 2.900% 03/15/2021	63743HER9	300,000.00	0.00	4,350.00	4,350.00			
09/15/19	09/15/19	HART 2018-B A3 DTD 12/12/2018 3.200% 12/15/2022	44933AAC1	300,000.00	0.00	800.00	800.00			
09/15/19	09/15/19	FIFTH THIRD AUTO TRUST DTD 05/08/2019 2.640% 12/15/2023	31680YAD9	285,000.00	0.00	627.00	627.00			
09/15/19	09/15/19	FORDO 2019-A A3 DTD 03/22/2019 2.780% 09/15/2023	34533FAD3	630,000.00	0.00	1,459.50	1,459.50			
09/15/19	09/15/19	US BANCORP (CALLABLE) NOTE DTD 03/02/2012 3.000% 03/15/2022	91159HHC7	105,000.00	0.00	1,575.00	1,575.00			
09/15/19	09/15/19	BURLINGTN NORTH SANTA FE CORP NOTES DTD 08/22/2011 3.450% 09/15/2021	12189LAF8	285,000.00	0.00	4,916.25	4,916.25			
09/15/19	09/15/19	CARMAX AUTO OWNER TRUST DTD 07/25/2018 3.130% 06/15/2023	14313FAD1	340,000.00	0.00	886.83	886.83			
09/15/19	09/15/19	ALLY ABS 2017-3 A3 DTD 05/24/2017 1.740% 09/15/2021	02007EAE8	91,944.87	0.00	133.32	133.32			
09/16/19	09/16/19	GMCAR 2019-2 A3 DTD 04/17/2019 2.650% 02/16/2024	36257FAD2	450,000.00	0.00	993.75	993.75			
09/16/19	09/16/19	GMCAR 2019-1 A3 DTD 01/16/2019 2.970% 11/16/2023	36256XAD4	445,000.00	0.00	1,101.38	1,101.38			
09/18/19	09/18/19	HAROT 2019-1 A3 DTD 02/27/2019 2.830% 03/20/2023	43814WAC9	120,000.00	0.00	283.00	283.00			
09/20/19	09/20/19	GMALT 2018-3 A3 DTD 09/26/2018 3.180% 06/20/2021	36256GAD1	230,000.00	0.00	609.50	609.50			
09/20/19	09/20/19	GMALT 2019-1 A3 DTD 02/21/2019 2.980% 12/20/2021	36256UAD0	270,000.00	0.00	670.50	670.50			
09/20/19	09/20/19	VALET 2018-2 A3 DTD 11/21/2018 3.250% 04/20/2023	92869BAD4	585,000.00	0.00	1,584.38	1,584.38			
09/22/19	09/22/19	UNILEVER CAPITAL CORP NOTES DTD 03/22/2018 2.750% 03/22/2021	904764AZ0	575,000.00	0.00	7,906.25	7,906.25			
Transaction Type Sub-Total				18,870,264.12	0.00	121,920.36	121,920.36			



Managed Account Security Transactions & Interest

For the Month Ending **September 30, 2019**

CITY OF ANTIOCH, CA - 04380500

Transaction Type		Security Description	CUSIP	Par	Principal	Accrued	Total	Realized G/L	Realized G/L	Sale
Trade	Settle				Proceeds	Interest		Cost	Amort Cost	
PAYDOWNS										
09/01/19	09/25/19	FHMS KP05 A DTD 12/01/2018 3.203% 07/01/2023	3137FKK39	532.29	532.29	0.00	532.29	0.00	0.00	
09/01/19	09/25/19	FNA 2018-M5 A2 DTD 04/01/2018 3.560% 09/25/2021	3136B1XP4	13,501.00	13,501.00	0.00	13,501.00	(268.55)	0.00	
09/15/19	09/15/19	ALLY ABS 2017-3 A3 DTD 05/24/2017 1.740% 09/15/2021	02007EAE8	10,541.35	10,541.35	0.00	10,541.35	1.10	0.00	
Transaction Type Sub-Total				24,574.64	24,574.64	0.00	24,574.64	(267.45)	0.00	
SELL										
08/28/19	09/03/19	TOYOTA ABS 2017-B A3 DTD 05/17/2017 1.760% 07/15/2021	89190BAD0	440,633.67	440,082.88	387.76	440,470.64	(517.00)	(535.15)	FIFO
08/29/19	09/03/19	GENERAL DYNAMICS CORP DTD 05/11/2018 2.875% 05/11/2020	369550BA5	435,000.00	437,553.45	3,890.83	441,444.28	4,093.35	3,093.75	FIFO
08/29/19	09/03/19	INTEL CORP NOTES DTD 05/11/2017 1.850% 05/11/2020	458140AZ3	475,000.00	474,643.75	2,733.89	477,377.64	(175.75)	(313.94)	FIFO
09/03/19	09/06/19	CATERPILLAR FINL SERVICE NOTE DTD 09/07/2017 1.850% 09/04/2020	14913Q2A6	545,000.00	544,482.25	56.01	544,538.26	(59.95)	(362.60)	FIFO
09/04/19	09/06/19	UNILEVER CAPITAL CORP BONDS DTD 05/05/2017 1.800% 05/05/2020	904764AV9	175,000.00	174,867.00	1,058.75	175,925.75	425.25	(6.80)	FIFO
09/05/19	09/06/19	UBS AG STAMFORD CT LT CD DTD 03/06/2018 2.900% 03/02/2020	90275DHG8	500,000.00	502,153.13	120.83	502,273.96	2,153.13	2,153.13	FIFO
09/12/19	09/16/19	UBS AG STAMFORD CT LT CD DTD 03/06/2018 2.900% 03/02/2020	90275DHG8	250,000.00	250,979.79	261.81	251,241.60	979.79	979.79	FIFO
Transaction Type Sub-Total				2,820,633.67	2,824,762.25	8,509.88	2,833,272.13	6,898.82	5,008.18	
Managed Account Sub-Total						(6,419,011.75)	96,339.55	(6,322,672.20)	6,631.37	5,008.18
Total Security Transactions						(\$6,419,011.75)	\$96,339.55	(\$6,322,672.20)	\$6,631.37	\$5,008.18

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Nancy Kaiser, Parks and Recreation Director *Nancy Kaiser*

SUBJECT: **PARKS AND RECREATION COMMISSION APPOINTMENT FOR ONE (1) PARTIAL-TERM VACANCY EXPIRING APRIL 2022**

RECOMMENDED ACTION

It is recommended that the Mayor nominate and Council appoint by resolution one member to the Parks and Recreation Commission for a partial-term vacancy expiring April 2020.

FISCAL IMPACT

Administering the Commission is a budgeted function of the Department; there is no additional fiscal impact. Commissioners serve in a voluntary role.

DISCUSSION

The partial-term for one member of the Parks and Recreation Commission is open due to a resignation, which occurred in summer 2019. The Commission vacancy was posted and one resident submitted an application during the recruitment period ending September 27, 2019. The applicant was interviewed by Mayor Sean Wright and Nancy Kaiser, Parks and Recreation Director. The term for this appointment expires April 2022.

The applicant for the current partial-term vacancy is as follows:

Deidre Peckenham

ATTACHMENTS

- A. Resolution
- B. Application

RESOLUTION NO. 2019/**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPOINTING [INSERT NAME OF APPOINTEES AFTER APPOINTMENT] TO THE
PARKS AND RECREATION COMMISSION FOR THE (1) ONE PARTIAL-TERM
VACANCY, ENDING IN APRIL 2022

WHEREAS, there is currently (1) one partial-term vacancy on the Parks and Recreation Commission ending in April 2022;

WHEREAS, the City Clerk's Office made announcement of the vacancy and solicited applications for the (1) one partial-term vacancy;

WHEREAS, Mayor Sean Wright considered one application received and interviewed the interested applicant;

WHEREAS, Antioch Municipal Code Section 2-5.201 requires that the Mayor nominate candidates for membership on all boards and commissions and requires that the City Council approve, by a majority vote, the appointments of said nominees; and

WHEREAS, Mayor Sean Wright has nominated [insert name of appointees after appointment] to the Parks and Recreation Commission.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Antioch hereby approves the Mayor's nomination of [insert name of appointee after appointment] and appoints [insert name of appointee after appointment] to serve on the Parks and Recreation Commission, as a Commissioner with a term ending in April 2022.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of November, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH

Attachment B

CITY OF
ANTIOCH
CALIFORNIA

APPLICATION DEADLINE: 5:00 p.m. Friday, September 27, 2019

APPLICATION FOR COMMUNITY SERVICE

PARKS & RECREATION COMMISSION - One (1) Partial-term vacancy

Print your name Deirdre Peckenham

Address [REDACTED] City Antioch

ZIP Code [REDACTED] Phone (H) [REDACTED] (W) [REDACTED]

E-mail address [REDACTED]

Employer Brentwood Library

Address 104 Oak St. City Brentwood

Occupation Library Aide

How long have you lived in Antioch? 1.5 years

List the three (3) main reasons for your interest in this appointment: _____

I want to be more involved in my community; I want to facilitate community improvement projects to make Antioch a healthy, thriving and safe place to live for all members of the community;

I would like to participate in the creation of fun and helpful events for members of the community

Have you attended any meetings of this commission? No

Have you had any previous city community service on this commission? (If yes, please explain) No

What skills/knowledge do you have that would be helpful in serving on the Parks & Recreation Commission? I have excellent communications skills, including fluency in both English and Spanish. I have lifelong experience volunteering for hospitals, community groups and non-profits, with my work directly involving community members in need. My experience with the CFF allowed me the opportunity to organize large fundraising events and raise awareness through various public speaking opportunities.

Please indicate any further information or comments you wish to make that would be helpful in reviewing your application.

I have the enthusiasm necessary to work with commission members and members of the community in order to provide ideas for the betterment of our community here in Antioch!

Please read the attached general information regarding boards and commission so you are aware of the duties, time and frequency of meetings. Can you attend meetings for this commission at the designated times? Yes

PLEASE ATTACH YOUR RESUME (*Recommended to enhance your application*).

PLEASE NOTE THIS COMPLETED APPLICATION IS AVAILABLE FOR PUBLIC REVIEW.

Email completed application with resume to: cityclerk@ci.antioch.ca.us. You can also mail/deliver to:

Office of the City Clerk
200 "H" Street
P.O. Box 5007
Antioch, CA 94531-5007

Deirdre Peckenham

Signature

9/27/2019

Date

DEIRDRE PECKENHAM

SUMMARY

Deirdre is a former technical designer now residing in Antioch and working in Brentwood as a Library Aide. She is recognized for her detailed and motivated work style and her efficient project management under strict deadlines. Working and volunteering for fashion companies and non-profits alike, she has utilized her strong communication, organizational and time management skills to maintain a productive workflow in a fast paced environment.

EXPERIENCE

Library Aide

5/2019 to present

Brentwood Library, Brentwood, CA

- Sorts incoming books into respective categories to be shelved.
- Shelves pre-sorted books and materials within each specified category.
- Organizes and maintains neat, clean appearance of library spaces for patrons.

Assistant Technical Designer

5/2018 to 10/2018

American Giant, San Francisco, CA

- Measures and inspects the quality of all fit samples, size runs, TOPs and photo samples.
- Communicates with patternmaker to ensure patterns and samples meet specifications.
- Participates in fit sessions, providing updated specs and detailed fit notes to factories.

Assistant Technical Designer

7/2017 to 1/2018

Charlotte Russe, San Francisco, CA

- Set up points-of-measure for all categories of Plus, Junior's and Kid's departments.
- Participated in fit sessions to provide fit intent and fit notes for Plus tops category.
- Measured fit samples and TOP samples to provide vendors with fit notes before deadlines.

Design Assistant

7/2016 to 1/2017

Assael Miller Clothing Co., New York, NY

- Created flats sketches and tech packs daily for domestic and international pricing and production.
- Measured and reviewed construction and quality of all fit samples and TOPs.
- Participated in fit sessions to provide detailed fit comments to factories daily.

Apparel Design Consultant

4/2015 to 2/2016

Desolation Outdoors, Tiburon, CA

- Researched and analyzed markets to inform design of athletic apparel line for client.
- Designed technical flat sketches in Adobe Illustrator for design presentations with client.
- Created technical specification packets to meet the requested design intent.

Technical Design and Production Assistant

8/2014 to 5/2016

GDS Cloth Goods, Oakland, CA

- Created technical flat sketches in Adobe Illustrator as templates for custom order process.
- Provided technical flat sketches for website launch of "design-your-own apron" concept.
- Organized and planned for trade shows, garment production and trim sourcing.

EDUCATION

Associate of Arts, Merchandise Product Development

Graduated June 15, 2014

FIDM/Fashion Institute of Design and Merchandising, San Francisco

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Forrest Ebbs, Community Development Director *FE*

APPROVED BY: Ron Bernal, City Manager

SUBJECT: Resolution Amending the Fiscal Year 2019/20 Budget Allocating \$150,000 from the General Fund to a Newly Created Homeless Services Account

RECOMMENDED ACTION

It is recommended that the City Council adopt the attached resolution amending the fiscal year 2019/20 budget allocating \$150,000 from the General Fund to a newly created Homeless Services account within the City Manager budget.

FISCAL IMPACT

The proposed action would result in a budget amendment allocating \$150,000 from the General Fund towards these services.

DISCUSSION

On October 22, 2019, staff presented a report to the City Council identifying ways that the City of Antioch could act to address the homeless situation. In this report, staff presented options that addressed the following categories: Quality of Life, Immediate Short-Term Shelter, and Long-Term Transitional and Permanent Housing. The City Council elected to pursue the following options from the Quality of Life and Immediate Short-Term Shelter categories:

Quality of Life	Estimated Annual Cost
Dumpster and Sharps Containers	\$5,000
Portable Toilets	\$5,000
Portable Shower Units	\$10,000
Laundry Services	\$20,000
Miscellaneous	\$10,000
TOTAL	\$50,000

Immediate Short-Term Housing	Estimated Annual Cost
Motel Services	\$10,000
Safe Parking Lots	\$35,000
Warming Centers	\$45,000
Miscellaneous	\$10,000
TOTAL	\$100,000

No options were selected from the Long-Term Transitional and Permanent Housing category, as the City Council elected to wait until a Homeless Services Coordinator is engaged with the City to pursue this project. The total annual cost of all chosen services is estimated to be \$150,000.

The City Council was presented with an option for warming centers that projected a cost of \$250,000 for a program that would serve 15-20 persons. The City Council had reservations about the scope of this program given the cost. The above table shows a reduced figure of \$45,000, which would allow staff to pursue some immediate solutions. All efforts will be made to maximize the use of these funds and to find a viable warming center solution.

The Finance Department has created a new account entitled *Homeless Services* under the City Manager's budget. Because the homeless situation requires participation from multiple departments, a single dedicated account will improve accountability and simplify the accounting of expenditures for these purposes. It will also allow for improved reporting on this program.

At this time, staff does not anticipate billing staff hours to this program. As the program grows, staff may return with a separate request to augment funding if this account is anticipated to fund staff time.

In summary, staff requests that the City Council adopt the attached resolution allocating \$150,000 in the fiscal year 2019/20 budget from the General Fund to the Homeless Services account. Staff has included \$20,000 towards miscellaneous expenses to account for any unforeseen overages.

ATTACHMENTS

A. Resolution

ATTACHMENT "A"

RESOLUTION NO. 2019/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH AMENDING THE
FISCAL YEAR 2019/20 BUDGET ALLOCATING \$150,000 FROM THE GENERAL
FUND TO THE HOMELESS SERVICES ACCOUNT**

WHEREAS, the City Council received a report and discussed options to directly address the homeless situation in the City of Antioch on October 22, 2019;

WHEREAS, the City Council provided direction to City staff to pursue certain programs and return with necessary budget recommendations; and

WHEREAS, the initial annual cost for the programs is anticipated to be approximately \$150,000.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby amends the fiscal year 2019/20 budget to allocate \$150,000 from the General Fund to the Homeless Services account.

* * * * *

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of November 2019 by the following vote:

AYES:

NOES:

ABSENT:

ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Thomas Lloyd Smith, City Attorney *TLS*

SUBJECT: Information on Vacant Commercial Property Registration Ordinances ("VCPRO")

RECOMMENDED ACTION

It is recommended that the City Council receive the staff report on vacant commercial property registration ordinances and provide the City Attorney with direction on next steps.

FISCAL IMPACT

Adoption and implementation of a vacant commercial property registration ordinance would require the City to allocate staff and resources to: (1) create a registry of vacant commercial properties, (2) to engage in communication with property owners concerning their responsibilities under the VCPRO, and (3) conduct associated inspection, monitoring, and enforcement activities. The City would also need to provide for a hearing and appeals process.

To attempt to offset those costs, the City would charge a registration fee to owners of vacant commercial properties. However, the City Council should be aware that the Community Development Department and Building Inspection Services Division does not have the capacity to undertake this new program and would have to significantly invest in new staff resources prior to initiating such a program.

DISCUSSION

The City of Antioch is working to develop a robust local economy that results in a low commercial vacancy rate and supports small businesses. The City and the community have identified several existing vacant storefronts that have been vacant for long periods of time; some of which are large and visually prominent.

Even temporarily vacant commercial properties can have a negative impact on the perception of a commercial corridor's vitality and quality of the consumer shopping experience. A Vacant Commercial Property Registration Ordinance ("VCPRO") tracks and monitors vacant properties, encourages property owners to disclose the nature of

the vacancy to the City, and incentivizes the development of strategies to help owners acquire tenants for the property, temporarily activate it, or adhere to minimum standards for the appearance and maintenance of the vacant commercial property.

When effectively implemented in cooperation with other measures, VCPROs can assist the City in protecting the public health, safety and welfare of its residents by encouraging the prompt repair, rehabilitation, and subsequent occupancy of vacant properties. A VCPRO can also protect the welfare and economic vitality of the residents of the City by protecting property values, maintaining neighborhood integrity and accessibility, safeguarding against economic property blight, protecting City resources, and ensuring the safe and sanitary maintenance of commercial and industrial vacant properties.

A. Definition of Vacancy

The definition of vacancy defines used by a VCPRO helps to define its scope. For example, under San Francisco's ordinance, a commercial storefront would be considered vacant or abandoned if it: (1) is unoccupied and unsecured; (2) is unoccupied and secured by boarding or other similar means; (3) is unoccupied and unsafe; (4) is unoccupied and has multiple code violations; or (5) has been unoccupied for over 30 days. In other words, a storefront generally becomes "vacant or abandoned" once it has been unoccupied for 30 days, but there are other earlier triggers for blighted or unsecured storefronts.

B. Identification and Registration of Vacant Commercial Properties

The City must identify the number of days that will trigger the requirement for owners to register their vacant commercial property with Inspection Services. Under the San Francisco Ordinance, an owner is required to register a commercial storefront within 30 days of it becoming vacant or abandoned, which is usually 60 days from the date that the applicable commercial storefront of the building becomes unoccupied. (See § 103A.5.2.) The San Francisco Ordinance also eliminates a former exemption for vacant commercial storefronts that are "actively being offered for sales, lease or rent." However, exemptions remain for vacant commercial storefronts that have been issued permits for repair, rehabilitation or construction, or where an owner or lessee is actively pursuing a required permit.

C. Inspection Services Division

A **VCPRO** would be incorporated into the City's building code to require registration, inspections, and payment of applicable fees and fines.

The City would charge a registration fee, which is generally used to cover the administrative cost of monitoring and ensuring proper maintenance of vacant buildings. The City's Building Inspection Services Division ("**Inspection Services**") would require building owners to pay the vacant commercial properties fee at the time of registration. If the owner were to rent out the commercial properties to a tenant less than a year after the date it was registered as vacant, then the City could refund the

owner a prorated amount of the registration fee. The inspection fee may also increase incrementally from year to year based on the duration of the vacancy.

Commercial property owners can apply for a waiver under limited circumstances. Reasons vary by city. Some cities limit appeal requests to the disputes and issues concerning whether the building is vacant and the duration the building has been vacant while placing the burden of proof on the owner who is seeking the appeal. Other cities allow for demonstration of financial hardship, subject to a 30-day review period and is reevaluated on a quarterly basis until property is leased or sold.

Building owners who fail to register their vacant commercial properties in a timely manner, would be issued a Notice of Violation from Inspection Services and be required to pay a penalty fee in addition to the registration fee. Owners who still fail to comply, would be subject to a hearing, an order of abatement, and potentially a lien on their vacant commercial property if they continue to fail to respond.

The City Council should be aware that the Community Development Department and Building Inspection Services Division does not have the capacity to undertake this new program and would have to significantly invest in new staff resource prior to initiating such a program.

D. Building Maintenance and Upkeep of Appearance

The VPRO places responsibility on the property owner in terms of maintenance and upkeep of appearance. Cities require that vacant buildings must be maintained in accordance with all applicable local and state sanitary codes, building codes and fire codes; all broken windows, doors, or other openings must be promptly repaired; boarding up is only permitted as temporary measure unless the city's building inspector determines otherwise, in which case boards or coverings must be colored to blend with the existing building color scheme. The building shall be maintained so as to appear not to be vacant. Advertising materials must be approved by the Community Development Director. Failure to register or other infractions generally result in fines. Failure to pay registration fees or fines result in a lien against the property.

E. San Francisco's VCPRO

The Board of Supervisors, the legislative branch of the City and County of San Francisco, recently passed a vacant or abandon commercial store front ordinance (Ordinance 52-19), which became effective in April 2019 and expands upon existing San Francisco Building Code registration requirements for "Vacant or Abandoned" "Commercial Storefronts."

A "Commercial Storefront" is broadly defined as "*any area within a building that may be individually leased or rented for any purpose other than Residential Use as defined in Planning Code.*" (See § 103.A.5.1 of the San Francisco Building Code.) Therefore, a building that has less than 100 percent of its storefronts leased could still contain a vacant or abandoned commercial storefront that must be registered under the Building Code.

Key Provisions of the San Francisco VCPRO

San Francisco's VCPRO was first established in 2009, and subsequently amended in 2014 to create discrete provisions for residential versus commercial properties and 2019 to strengthen enforcement. Ordinance 52-19 amends the San Francisco Building Code to impose the following requirements on San Francisco property owners:

1. A property owner must pay an annual registration fee (\$711) at the time of registration. (See § 103A.5.2.) Previously, the fee was due 270 days after the commercial storefront became vacant or abandoned.
2. After registering a vacant or abandoned Commercial Storefront, a property owner is also required to hire a licensed professional each year (at the owner's cost) to certify that the Commercial Storefront meets code requirements. (See § 103A.5.3.) Previously, the Department of Building Inspection (DBI) would conduct an inspection at the owner's cost.
3. If a property owner fails to register with the Department of Building Inspection and receives a Notice of Violation, DBI may impose a new penalty equal to 4x the annual registration fee (\$2,844). (See § 110A.). Notably, this penalty is only imposed once DBI sends an owner a NOV.

The Department of Building Inspection is relying on property owners to self-report their own non-compliance, unless DBI either investigates the property or receives a complaint about the property.

Commercial Storefronts may be eligible for an exception to the Ordinance if: (1) There is a valid building permit for repair, rehabilitation, or construction of the Commercial Storefront and the owner completes the repair, rehabilitation, or construction within one year from the date the initial permit was issued or such time as the Department determines is necessary for the owner to complete the repair or (2) the owner or leaseholder has filed an application for, and is actively seeking to obtain, authorization, permits, or a license required by state or local law permitting the lawful use and occupancy of the Commercial Storefront.

ATTACHMENTS

- A. Exhibit A – San Francisco Vacant or Abandoned Commercial Storefronts Ordinance
- B. Exhibit B – San Bruno Municipal Code Registration of Foreclosed and Abandoned Properties
- C. Exhibit C – San Bruno Municipal Code: Maintenance of Distressed Vacant Properties

[Building Code - Vacant or Abandoned Commercial Storefronts]

Ordinance amending the Building Code to require vacant or abandoned commercial storefront owners to pay annual registration fees at the time of registration, require annual inspections of registered vacant or abandoned storefronts, and update the penalty for violations of the requirement to register vacant or abandoned commercial storefronts; and affirming the Planning Department's determination under the California Environmental Quality Act.

NOTE: **Unchanged Code text and uncodified text** are in plain Arial font.
Additions to Codes are in *single-underline italics Times New Roman font*.
Deletions to Codes are in *~~strikethrough italics Times New Roman font~~*.
Board amendment additions are in double-underlined Arial font.
Board amendment deletions are in ~~strikethrough Arial font~~.
Asterisks (* * * *) indicate the omission of unchanged Code subsections or parts of tables.

Be it ordained by the People of the City and County of San Francisco:

Section 1. Findings.

(a) The Planning Department has determined that the actions contemplated in this ordinance comply with the California Environmental Quality Act (California Public Resources Code Sections 21000 et seq.). Said determination is on file with the Clerk of the Board of Supervisors in File No. 181213 and is incorporated herein by reference. The Board affirms this determination.

(b) The Building Inspection Commission considered this ordinance on January 14, 2019, at a duly noticed public hearing, pursuant to Charter Section D3.750-5.

1 Section 2. Chapter 1A of the Building Code is hereby amended by revising Sections
2 103A (more particularly Section 103A.5 and its subparts) and 110A (more particularly Table
3 1A-K), to read as follows:

4 * * * *

5 **SEC. 103A – VIOLATIONS**

6 * * * *

7 **103A.5 Vacant or Abandoned Commercial Storefronts – Annual Registration;**
8 **Registration Fees; Maintenance and Security Requirements.**

9 **103A.5.1 Definitions.** For the purposes of Section 103A.5, including Sections
10 103A.5.1-103A.5.3.67:

11 * * * *

12 **VACANT OR ABANDONED.** A Commercial Storefront shall be Vacant or
13 Abandoned if it (1) is unoccupied and unsecured; or (2) is unoccupied and secured by
14 boarding or other similar means; or (3) is unoccupied and unsafe as defined in Section 102A
15 of this Code; or (4) is unoccupied and has multiple code violations; or (5) has been
16 unoccupied for over 30 days. Notwithstanding the foregoing sentence, a Commercial
17 Storefront shall not be considered Vacant or Abandoned if

18 (1) There is a valid building permit for repair, rehabilitation, or construction of the
19 Commercial Storefront and the owner completes the repair, rehabilitation, or construction
20 within one year from the date the initial permit was issued, unless the Department, in its sole
21 discretion, determines that the owner needs additional time to complete the repair,
22 rehabilitation, or construction of the Commercial Storefront; or

23 (2) The owner or leaseholder has filed an application for, and is actively seeking to
24 obtain, authorization, permits, or a license required by state or local law permitting the lawful
25 use and occupancy of the Commercial Storefront.

1 ~~(3) The Commercial Storefront complies with all provisions of state and local law, does not~~
2 ~~contribute to blight as defined in Chapter 80 of the Administrative Code, is ready for occupancy, and~~
3 ~~the owner provides evidence satisfactory to the Department that the Commercial Storefront is actively~~
4 ~~being offered for sale, lease, or rent. Satisfactory evidence shall include, but is not limited to, evidence~~
5 ~~that the owner has hired a real estate agent or other rental agent who advertises and promotes the~~
6 ~~Commercial Storefront for rent, lease or sale, or proof that the Commercial Storefront is offered for~~
7 ~~sale on the Multiple Listing Service or any other comparable real estate listing service.~~

8 **103A.5.2 Property owner's obligation to register a vacant or abandoned**
9 **commercial storefront; registration fee.** The owner of a Vacant or Abandoned Commercial
10 Storefront shall, within 30 days after it has become vacant or abandoned, register the
11 Commercial Storefront with the Department on a form provided by the Department. The form
12 shall describe the methods by which the owner has secured the Commercial Storefront
13 against unauthorized entry, provide a contact phone number for the Commercial Storefront
14 owner or party responsible for maintenance of the Commercial Storefront, state the most
15 recent legal use of the Commercial Storefront, state the square footage of the Commercial
16 Storefront, declare any future plans for the Commercial Storefront, state whether there is fire
17 and liability insurance coverage, and provide such other information as the Department may
18 require. The owner shall pay an annual A-registration fee, which shall be due when the owner
19 submits the registration form to the Department shall be due 270 days after the Commercial Storefront
20 has become vacant or abandoned, unless the Director has issued a notice to register under Section
21 103A.5.4, in which case the registration fee shall be due 270 days after the issuance of the notice
22 ("registration payment deadline"). The registration payment deadline will serve as the date for
23 subsequent calculating an annual renewals of registration each fee which shall be paid every year
24 the Commercial Storefront remains Vacant or Abandoned ("annual renewal date"). The annual
25 registration fee shall be paid on or before the annual renewal date. However, if the owner rents the

1 Commercial Storefront to a tenant who occupies the premises in a manner that complies with
2 all provisions of state and local law prior to the registration payment deadline, the Commercial
3 Storefront shall be removed from the Department's registry and the owner shall be refunded up
4 to half a prorated amount of the registration fee based on any remaining days before the Commercial
5 Storefront's annual renewal date. ~~need not pay the registration fee.~~ The registration fee shall be
6 equal to the amount due under Section 103A.4.2 of this Code. See Section 110A, Table 1A-J
7 for applicable fees.

8 **103A.5.3 Annual Report** ~~Inspections.~~ The owner of a registered Vacant or Abandoned
9 Commercial Storefront ~~Department~~ shall provide a report from a licensed professional
10 confirming the storefront's interior and exterior has been maintained, as specified in Sections
11 103A.4.5.1 and 103A.4.5.2 perform, pursuant to Section 102A.3 of this Code ("annual report").;
12 ~~annual inspections of registered Vacant or Abandoned Commercial Storefronts to confirm~~
13 ~~they remain safe and do not pose a hazard ("annual inspection").~~ The annual report ~~inspection~~
14 shall be performed within 60 days of a registered Vacant or Abandoned Commercial
15 Storefront's annual renewal date be provided to the Department when the owner renews the
16 storefront's registration and pays the annual renewal fee. ~~See Section 110A, Table 1A-G,~~
17 ~~Inspections, Surveys and Reports, Survey of nonresidential buildings, for the applicable fee.~~

18 **103A.5.34 Maintenance of vacant or abandoned commercial storefront registry.**

19 The Department shall maintain a registry of all Vacant or Abandoned Commercial Storefronts
20 within the City and shall furnish a copy of the registry to the Office of Economic and Workforce
21 Development at least once per fiscal quarter.

22 **103A.5.45 Notice.** Whenever the Director has probable cause to believe, based upon
23 an inspection, complaint, or report from another agency of the City or other governmental
24 agency, that a Commercial Storefront is Vacant or Abandoned and has not been registered as
25 required by Section 103A.5.2, the Director shall serve the owner of record, as shown on the

1 Assessor's Records, or authorized agent with a written notice requiring the owner to register
2 the Commercial Storefront with the Department as Vacant or Abandoned and pay the
3 registration fee within the period of time specified in the notice, which shall be no greater than
4 30 days. The Department shall issue a Notice of Violation ("NOV") pursuant to Section 102A.4 of this
5 Code to owners that fail to register within the period of time specified in the notice. See Section 110,
6 Table 1A-K, Failure to register vacant commercial storefront, for the applicable penalty. ~~Additionally,~~
7 ~~the owner shall pay the associated registration fee within 270 days of the issuance of the notice to~~
8 ~~register if required by Section 103A.5.2.~~

9 **103A.5.56 Sign posting, maintenance, security, and insurance.** All requirements
10 listed in Sections 103A.4.4-103A.4.6 of this Code shall also apply to Vacant or Abandoned
11 Commercial Storefronts. All such requirements shall be fulfilled by the owner within 30 days of
12 the Commercial Storefront becoming Vacant or Abandoned, or within 30 days of the issuance
13 of notice to register, ~~regardless of the owner's intentions to rent the Commercial Storefront before~~
14 ~~the registration payment deadline lapses.~~

15 **103A.5.67 Violation a public nuisance; enforcement.** A Commercial Storefront in
16 violation of this Section 103A.5, including Sections 103A.5.1-103A.5.76, is deemed to be a
17 public nuisance and subject to enforcement by the Department and penalties under Sections
18 102A and 103A and Section 110, Table 1A-K of this Code or other applicable sections of the
19 Municipal Code.

20 21 **SEC. 110A – SCHEDULE OF FEE TABLES**

22 * * * *

23 **TABLE 1A-K – PENALTIES, HEARINGS, CODE ENFORCEMENT ASSESSMENTS**

24
25 1. Abatement Appeals Board hearing, filing fee \$158.10 per case

1 * * * *

2 12. Failure to register vacant commercial storefront 4 times the registration fee

3 * * * *

4 Section 3. Effective Date. This ordinance shall become effective 30 days after
5 enactment. Enactment occurs when the Mayor signs the ordinance, the Mayor returns the
6 ordinance unsigned or does not sign the ordinance within ten days of receiving it, or the Board
7 of Supervisors overrides the Mayor's veto of the ordinance.

8
9 Section 4. Scope of Ordinance. In enacting this ordinance, the Board of Supervisors
10 intends to amend only those words, phrases, paragraphs, subsections, sections, articles,
11 numbers, punctuation marks, charts, diagrams, or any other constituent parts of the Municipal
12 Code that are explicitly shown in this ordinance as additions, deletions, Board amendment
13 additions, and Board amendment deletions in accordance with the "Note" that appears under
14 the official title of the ordinance.

15
16 APPROVED AS TO FORM:
17 DENNIS J. HERRERA, City Attorney

18 By: 

19 ROBB W. KAPLA
20 Deputy City Attorney

21 n:\leganas2018\1800494\01330231.docx



City and County of San Francisco
Tails
Ordinance

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 181213

Date Passed: March 12, 2019

Ordinance amending the Building Code to require vacant or abandoned commercial storefront owners to pay annual registration fees at the time of registration; require annual inspections of registered vacant or abandoned storefronts; update the penalty for violations of the requirement to register vacant or abandoned commercial storefronts; and affirming the Planning Department's determination under the California Environmental Quality Act.

February 04, 2019 Land Use and Transportation Committee - AMENDED, AN
AMENDMENT OF THE WHOLE BEARING SAME TITLE

February 04, 2019 Land Use and Transportation Committee - CONTINUED AS AMENDED

February 25, 2019 Land Use and Transportation Committee - RECOMMENDED

March 05, 2019 Board of Supervisors - PASSED ON FIRST READING


Ayes: 11 - Brown, Fewer, Haney, Mandelman, Mar, Peskin, Ronen, Safai, Stefani,
Walton and Yee

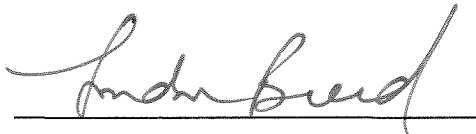
March 12, 2019 Board of Supervisors - FINALLY PASSED

Ayes: 11 - Brown, Fewer, Haney, Mandelman, Mar, Peskin, Ronen, Safai, Stefani,
Walton and Yee

File No. 181213

I hereby certify that the foregoing
Ordinance was FINALLY PASSED on
3/12/2019 by the Board of Supervisors of
the City and County of San Francisco.


Angela Calvillo
Clerk of the Board


London N. Breed
Mayor


Date Approved

San Bruno Municipal Code

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5.26.020 Definitions.

For the purposes of this chapter, certain words and phrases used in this chapter are defined as follows:

“Abandoned” means a property that is vacant and is under a current notice of default and/or notice of trustee’s sale, pending tax assessor’s lien sale and/or properties that have been the subject of a foreclosure sale where the title was retained by the beneficiary of a deed of trust involved in the foreclosure and any properties transferred under a deed in lieu of foreclosure/sale.

“Assignment of rents” means an instrument that transfers the beneficial interest under a deed of trust from one lender/entity to another.

“Beneficiary” means a lender under a note secured by a deed of trust.

“Days” means consecutive calendar days.

“Deed of trust” means an instrument by which title to real estate is transferred to a third party trustee as security for a real estate loan. Used in California instead of a mortgage. This definition applies to any and all subsequent deeds of trust, i.e., second trust deed, third trust deed, etc.

“Deed in lieu of foreclosure/sale” means a recorded document that transfers ownership of a property from the trustor to the holder of a deed of trust upon consent of the beneficiary of the deed of trust.

“Default” means the failure to fulfill a contractual obligation, monetary or conditional.

“Evidence of vacancy” means any condition that on its own or combined with other conditions present would lead a reasonable person to believe that the property is vacant. Such conditions include, but are not limited to, overgrown and/or dead vegetation, accumulation of newspapers, circulars, flyers and/or mail, past due utility notices and/or disconnected utilities, accumulation of trash, junk and/or debris, the absence of window coverings such as curtains, blinds and/or shutters, the absence of furnishings and/or personal items consistent with residential habitation or commercial/industrial occupancy as applicable, statements by neighbors, passersby, delivery agents, government employees that the property is vacant.

“Foreclosed” or “foreclosure” means property, or the process by which property, is placed as security for a real estate loan, is sold at auction to satisfy the debt if the trustor (borrower) defaults.

“Notice of default” means a recorded notice that a default has occurred under a deed of trust and that the beneficiary intends to proceed with a trustee’s sale.

“Property” means any unimproved or improved real property, or portion thereof, situated in the City and includes the buildings or structures located on the property regardless of condition.

“Trustee” means the person, firm or corporation holding a deed of trust on a property.

“Trustor” means a borrower under a deed of trust, who deeds property to a trustee as security for the payment of a debt.

“Vacant” means a building/structure that is not legally occupied. (Ord. 1768 § 2, 2008)

5.26.030 Registration of foreclosed vacant properties.

A. Any beneficiary/trustee who holds a deed of trust secured by property located within the city of San Bruno shall register with the community development department when any of the following events occur:

1. Within thirty days of the purchase and/or transfer of a loan/deed of trust secured by property in San Bruno;
2. Within thirty days upon default by the trustor if the property is abandoned. The beneficiary/trustee shall perform an inspection of the property that is the security for the deed of trust, within thirty days upon default by the trustor to determine whether the property is abandoned. If the property is found to be vacant or shows evidence of vacancy, it is, by

this chapter, deemed abandoned and the beneficiary/trustee shall comply with the registration requirement set forth herein. If the property is occupied but remains in default, it shall be inspected by the beneficiary/trustee, or designee, monthly until the trustor or other party remedies the default or it is found to be vacant or shows evidence of vacancy at which time it is deemed abandoned.

B. The following registration information shall be provided to the city:

1. The name of the beneficiary/trustee (corporation or individual);
 2. The direct street/office mailing address and contact information (phone, fax, and electronic address) of the beneficiary/trustee (no P.O. boxes) responsible for receiving payments;
 3. The direct street/office mailing address and contact information (phone, fax, and electronic address) for the person or party designated by the beneficiary/trustee as responsible for maintenance of the property.
- C. Registration of the required information may be accomplished by any of the following methods:
1. By completing and returning to the community development department a city-provided registration form; or
 2. By registering with a city-approved national data base that contains the information set forth herein and which service the city may access at no cost. From time to time, the city manager may approve acceptable national data bases which shall be identified in writing and which shall be posted in the community development department and on the city's web-site.

D. Registration fee.

1. A registration fee to reimburse the city for the cost incurred as a result of administering this program shall accompany the registration form and the fee shall be set from time to time by the city council by resolution.
2. The registration fee shall be waived if the property is registered within the time frame and methods required by this chapter.

E. This chapter shall also apply to properties that have been the subject of a foreclosure sale where the title was transferred to the beneficiary of a deed of trust involved in the foreclosure and any properties transferred under a deed in lieu of foreclosure/sale.

F. Any person, firm or corporation that has registered a property under this chapter must report any change of information contained in the registration within ten days of the change. (Ord. 1768 § 2, 2008)

5.26.040 Enforcement.

A. Failure to comply with the requirements of this chapter shall constitute a misdemeanor violation punishable at law in accordance with Chapter 1.28 of this code by a fine of not less than five hundred dollars or by imprisonment in county jail of not more than six months, or both.

B. The city may also seek enforcement through any administrative, civil, or criminal remedy available to it at law, which remedies are cumulative and nonexclusive. The city may exercise one or any combination of remedies in its sole discretion at any time. (Ord. 1768 § 2, 2008)

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San Bruno Municipal Code[Up](#)[Previous](#)[Next](#)[Main](#)[Collapse](#)[Search](#)[Print](#)[No Frames](#)[Title 5 NUISANCES](#)**Chapter 5.24 MAINTENANCE OF DISTRESSED VACANT PROPERTIES**

5.24.010 Purpose.

It is the purpose and intent of this chapter to require owners or other responsible parties to plan for and provide for maintenance and security of distressed properties in order to protect the city of San Bruno from becoming blighted through inadequate maintenance and inadequate security of such properties. (Ord. 1767 § 2, 2008)

5.24.020 Definitions.

For the purposes of this chapter, certain words and phrases used in this chapter are defined as follows:

“Owner” means and includes any person, co-partnership, association, corporation, or fiduciary having a legal or equitable title or any interest in any real property, or who leases, rents, occupies, or has charge, control or possession of any property in the city, including all persons identified as owning property as shown on the last equalized assessment roll of the San Mateo County assessor’s office.

“Property” means any unimproved or improved real property, or portion thereof, situated in the city and includes the buildings or structures located on the property regardless of condition.

“Responsible person” means any person, whether as an owner as defined in this chapter, or otherwise, who allows, causes, creates, maintains, or permits a public nuisance, or any violation of the San Bruno Municipal Code or other law, to exist or continue, by any act or the omission of any act or duty.

“Vacant” means a building/structure that is not legally occupied. (Ord. 1767 § 2, 2008)

5.24.030 Vacant property as public nuisance.

A. A property is a public nuisance when the property is vacant and the city has within twelve months issued three or more notices to correct or administrative citations set forth in Chapter 5.04 of the San Bruno Municipal Code, or other violations of local, state, or other law, which notices or citations were either not contested or were contested and the hearing officer or hearing body found a violation of law.

B. When a property is deemed a public nuisance under this subsection, the responsible person, as defined herein, shall file with the community development director a vacant property maintenance plan that meets the requirements established in Section 5.24.040. The responsible person shall file the vacant property maintenance plan no later than ten days after service of order to file vacant property maintenance plan.

C. The order shall be served on a responsible person, on a form approved by the city attorney, in the following manner:

1. Personal Service of Notice Upon an Individual. If the responsible person is an entity, the enforcement officer may personally serve an employee, principal, partner, director, officer or representative on behalf of said entity. The date of personal service shall constitute the issuance date of the order.

2. Service of Notice by Mail. If the responsible person cannot be personally served in the city, the order shall be mailed to the responsible person by certified mail, postage prepaid, return receipt requested. Simultaneously, a copy of the citation shall be sent by first class mail. The issuing officer shall utilize public records to determine a mailing address for the responsible person. The date of mailing shall constitute the issuance date of the order.

3. Service of Notice by Posting. If service cannot be accomplished personally or by mail, the enforcement officer shall post the order on any real property in the city in which the responsible party is known to have a legal interest and possession of said property or portion thereof. The date of posting shall constitute the issuance date of the order.

D. The failure of a responsible person to receive a vacant property maintenance plan shall not invalidate any such order if service was given in a manner stated in this chapter. (Ord. 1767 § 2, 2008)

5.24.040 Vacant property maintenance plan.

A. The community services director shall approve a vacant property maintenance plan if after inspecting the property, the information in the plan is sufficient to meet the requirements of this section. If the director rejects the plan, it shall be done in writing, providing the basis for the rejection along with a reasonable deadline for submitting a new plan or a time frame for appealing the director's decision as set forth in this chapter.

B. The vacant property maintenance plan shall provide the following:

1. The name, address, and contact information (telephone and electronic mail address) of person submitting the vacant property maintenance plan, of all responsible persons of the subject property, and twenty-four hour contact number for the person designated to manage and maintain the property for the responsible person;

2. A copy of a letter or other notice to properties immediately adjacent to and across from the subject property advising the residents of the name and twenty-four hour contact number for the person responsible for managing and maintaining the property; and

3. A plan for actively monitoring, maintaining and securing the property for the anticipated or expected period of vacancy that demonstrates how the property will be maintained to achieve the following minimum maintenance and security requirements:

a. The property shall be kept free of weeds, dry brush, dead vegetation, trash, junk, debris, building materials, any accumulation of newspapers, circulars, flyers, notices, except those required by federal, state or local law, discarded personal items including but not limited to furniture, clothing, large and small appliances, printed material or any other items that give the appearance that the property is vacant.

b. The property shall be maintained free of graffiti, tagging or similar markings by removal or painting over with an exterior grade paint that matches the color of the exterior of the structure.

c. Visible front and side yards or accessible areas that are visible from the right-of-way shall be landscaped and maintained such that grass, ground covers, bushes, shrubs, hedges or similar plantings receive regular watering, irrigation, cutting, pruning, mowing and removal of all trimmings.

d. The exterior of structures visible to the right-of-way shall be kept free of obvious peeling paint and dilapidated stairs, handrails, or structures.

e. Pools and spas shall be kept drained and secured or kept in working order so the water remains clear and free of pollutants and debris or drained and kept dry. In either case properties with pools and/or spas must comply with the minimum security fencing and safety requirements of the state of California.

f. The property shall be secured in a manner so as not to be accessible to unauthorized persons nor creates an attractive nuisance (as defined in Chapter 5.04 of this code), including, but not limited to, closing and locking of windows, doors and garage doors, gates and any other opening of such size that it may allow access to the interior of the property and or structure(s). In the case of broken windows, securing means the reglazing or boarding of the window.

4. A plan to make any buildings ready for occupancy that could not be legally occupied under state and local law at the time for submission of the plan.

5. If required by the director, a plan to occupy, sell, lease, or demolish a structure within a reasonable time.

6. Any other information reasonably required by the director in order to effectuate the purposes of this chapter.

7. Submission of a vacant property maintenance plan fee in accordance with this chapter.

C. If the responsible person is located more than forty miles from the property, a local property management company within forty miles shall be contracted to perform monthly inspections to verify that the property is in compliance with the requirements of this chapter. Alternatively, the community development director may approve the owner's designation of a property management company in excess of the forty-mile radius provided the management company has a twenty-four hour seven-day a week contact number to report problems and complies with the requirements of this chapter as it pertains to the subject property.

D. In addition to the enforcement remedies established by this code, the community development director or designee shall have the authority to require the responsible party to implement additional maintenance and/or security measures including but not limited to securing any/all door, window or other openings, installing additional security lighting, increasing on-site inspection frequency, employment of a property manager and/or an on-site security guard or other measures as may be reasonably required to arrest the decline of the property.

E. Nothing in this chapter relieves any responsible person from the obligation to comply with any other provision of the city's nuisance code (Chapter 5.04) or any other requirement set forth in this code or at law.

F. Transfer of Vacant Property. The transferee of a vacant property is subject to the requirements of this section and the seller shall provide the transferee with a copy of the vacant property maintenance plan. (Ord. 1767 § 2, 2008)

5.24.050 Fee.

The annual fee and renewal fee for reviewing, approving and/or monitoring a vacant property maintenance plan by the director shall be established from time to time by the city council by resolution. (Ord. 1767 § 2, 2008)

5.24.060 Right of appeal.

A. Any responsible person of the subject party aggrieved by the order of the community development director to file a vacant property maintenance plan may, within ten days of the written notice of the order, appeal such order to the city manager by the filing of a written and signed notice of appeal with the city clerk stating the specific grounds for the appeal in such detail to enable the city manager to understand the nature of controversy. If such appeal is not taken within ten days, the decision of the community development director shall be final. For purposes of this section, the ten days shall commence to run from the date of service as set forth in Section 5.24.030(C) herein.

B. Upon appeal to the city manager, the order of the community development director shall be scheduled for review and an evidentiary hearing. A copy of the notice of hearing shall be mailed to the applicant.

C. At the date set for hearing, the city manager shall hear all competent testimony relating to the order to file vacant property maintenance plan and may also continue the hearing to a fixed date. The hearing is informal, and formal rules of evidence and discovery do not apply. The city bears the burden to prove by a preponderance of the evidence the requirement for the filing of the vacant property building plan or other requirements related thereto.

D. The city manager may affirm as written, modify, or reject the order to file a vacant property maintenance plan. The decision of the city manager may be appealed to the city council in accordance with Chapter 1.32 of this code. (Ord. 1767 § 2, 2008)

5.24.070 Enforcement.

A. Failure to comply with the requirements of this chapter shall constitute a misdemeanor violation punishable at law in accordance with Chapter 1.28 of this code by a fine of not less than five hundred dollars or by imprisonment in county jail of not more than six months, or both.

B. The city may also seek enforcement through any administrative, civil, or criminal remedy available to it at law, which remedies are cumulative and nonexclusive. The city may exercise one or any combination of remedies in its sole discretion at any time. (Ord. 1767 § 2, 2008)

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STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Thomas Lloyd Smith, City Attorney *TLS*

SUBJECT: Information on Senate Bill 270: Ban on Single-use Carryout Bags

RECOMMENDED ACTION

It is recommended that the City Council receive and file the staff report on California Senate Bill 270 ("**SB 270**" or "**PRC §42280 et seq.**") banning single-use carryout bags from retail stores.

FISCAL IMPACT

None.

DISCUSSION

SB 270 prohibits stores from providing single-use plastic carryout bags to customers. It permits stores to sell and distribute recycled paper bags and reusable grocery bags that meet specified standards, but they must sell them for at least 10 cents per bag.

SB 270 imposes requirements on stores that have annual gross sales of at least \$2 million, store with at least 10,000 square feet of retail floor space with a pharmacy, convenience food stores, foodmarts, and entities engaged in the sale of a limited line of goods, or goods intended to be consumed off premises, and that hold a specified license with regard to alcoholic beverages.

SB 270 also requires producers of reusable bags to (1) be certified by a third party, and (2) submit proof of producer certification to the Department of Resources Recycling and Recovery ("**CalRecycle**").

SB 270 authorizes cities, counties, and the state to fine a person or entity for violations, but is silent regarding due process procedures. It also appropriates \$2 million for loans to promote the manufacture and recycling of plastic reusable grocery bags in California.

PREEMPTION OF CITY AND COUNTY ORDINANCES, UNLESS GRANDFATHERED

SB 270 occupies the whole field of the regulation of reusable grocery bags, single-use carryout bags, and recycled paper bags provided by a store and prohibits cities, counties, or other local public agencies from enforcing or implementing an ordinance, resolution, regulation, or rule, or any amendment thereto, adopted on or after September 1, 2014, relating to those bags, against a store.

SB 270 does not preempt local ordinances, resolutions, regulations, or rules adopted before September 1, 2014. It “grandfathers” such an ordinance, so those entities are able to continue enforcing and implementing existing local ordinances. However, these entities cannot adopt or amend their ordinances, except to increase the price of reusable bags to bring them into compliance with the State law (PRC §§ 42287 (b) and (c)).

SINGLE-USE CARRYOUT BAGS: BAN AND EXCEPTIONS

Phase I of SB 270 became effective July 1, 2015. It prohibits stores that have annual gross sales of \$2 million or 10,000 square feet of retail floor space and a pharmacy from providing a single-use carryout bag to a customer at the point of sale. It applies to store-provided, single-use carryout bags made of plastic, paper, or other materials that do not meet the law's standard for recycled paper or reusable grocery bags. The statute exempts bags (1) provided by the pharmacy, (2) used to protect a purchased item from damaging or contaminating other purchased items, (3) used to contain an unwrapped food item, or (4) designed to be placed over clothes (PRC §§ 42280 (f) and (g) and 42283 (a)).

Phase II of SB 270 became effective July 1, 2016. It applies to convenience food stores, foodmarts, and similar retail entities. In addition, any retail establishment not covered by the law may make an irrevocable written notice of voluntary compliance (PRC §§ 42283.5, 42280 (g) and 42283).

SELLING OR DISTRIBUTING REUSABLE OR RECYCLABLE BAGS

SB 270 prohibits stores from selling or distributing a reusable grocery bag or recycled paper bag at the point of sale for less than 10 cents. The law also contains other provisions addressing: (1) when a store can use compostable bags (only if a majority of households in the jurisdiction have curbside collection of compostable food waste), and (2) the provision of free, reusable bags to customers using public assistance vouchers or payment cards (PRC §§ 42283 (e) and (d)).

Reusable bag requirements are as follows: (1) capable of carrying 22 pounds over a distance of 175 feet; (2) has a handle and designed for at least 125 uses; (3) has a volume capacity of 15 liters; (4) machine washable or made of a material that can be cleaned and disinfected; (5) has a tag naming the manufacturer, country of origin, and information on the reusable or recyclable nature of the bag; (6) does not contain any toxic materials; and (7) complies with federal regulations related to claims that the bag is recyclable (if applicable)

Reusable plastic film bag requirements are as follows: (1) thickness of 2.25 millimeters or more; (2) 20% or more recycled material by 1/1/16; (3) 40% or more recycled material by 1/1/20, (4) recyclable in the State; and (5) contains a statement on the tag that says the bag is made partly/wholly from postconsumer recycled material. Reusable bags made from natural or synthetic materials must be sewn and must have a minimum fabric weight of at least 80 grams per square meter.

COMPLIANCE

Store Operators

SB 270 requires store operators that make recycled paper or reusable grocery bags available to comply with the provisions of statute and requirements of the at-store recycling program. The money collected by the store can only be used for the costs associated with compliance, actual costs of providing recycled paper bags or reusable grocery bags, or costs associated with a store's educational materials or campaign encouraging the use of reusable bags (PRC §§ 42283.6(a) and 42283.7).

Producer of Reusable Grocery Bags Certified by Third-Party Entity

The California law requires producers that sell or distribute reusable grocery bags made from plastic film to be certified by a third-party entity. The third-party certification entity must be an independent, accredited laboratory (PRC §§ 42281.5 and 42282(c)).

A producer of reusable grocery bags is required to provide proof of certification showing that the reusable grocery bags comply with the law. The proof of certification must include the following information: (1) all sources and suppliers of postconsumer recycled material, (2) the quantities and dates of purchases by the reusable grocery bag producer, (3) how the postconsumer material is obtained, and (4) evidence that the postconsumer recycled material is appropriately cleaned (PRC § 42281.5).

SB 270 mandates that the CalRecycle accept proof of certification from a reusable grocery bag producer. The law requires that a third-party certification entity conducts the certification for each type of reusable grocery bag manufactured, imported, sold, or distributed in the state. The producer must resubmit the proof of certification to the CalRecycle every two years and provide an updated proof of certification if any modification that is not solely aesthetic is made to a previously certified reusable bag (PRC §§ 42282 (a) and (b)).

SB 270 authorizes the CalRecycle to establish a fee that all producers seeking certification must pay. The fee must cover but not exceed the CalRecycle's reasonable costs to implement its duties regarding producer certification (PRC § 42282.1).

ENFORCEMENT

SB 270 permits cities, counties, and the state to impose civil liability on a person or entity that violates its provisions. The City can impose civil liability on a person or entity that knowingly violates SB 270, or reasonably should have known that it violated it, in

the amount of one thousand dollars (\$1,000) per day for the first violation, two thousand dollars (\$2,000) per day for the second violation, and five thousand dollars (\$5,000) per day for the third and subsequent violations (PRC §42285(a)).

If the City Attorney's Office brings the action, any civil penalties collected by the City pursuant to enforcement of PRC §42285(a) will be paid to the City Attorney's Office.

Penalties for Violating Plastic Bag Ban

A person or entity in violation of the law is to pay the fine to the office that brings the action. When the state brings the action, the resulting penalties may be expended by the California's Attorney General, upon appropriation by the legislature (PRC § 42285 (a) and (b)). The Act is silent on due process procedures for alleged violators, but so the due process procedures would be those of the jurisdiction that brings the action, which means an action brought by the City will have that City's due process. Different jurisdictions also have to collaborate to avoid more than one jurisdiction bringing an action against an operator for the same violation.

APPROPRIATION

It is estimated that the law appropriates \$2 million to California's Recycling Market Development Revolving Loan Subaccount to provide loans for the creation and retention of jobs and for the manufacture and recycling of plastic reusable grocery bags that use recycled content. It also permits the Recycling Market Development Revolving Loan Subaccount to provide loans for machinery and facilities for the manufacture of durable reusable grocery bags that meet the requirements of the act (PRC §§ 42288 (a) and (b)).

PASSAGE & REFERENDUM

The statewide Single-Use Carryout Bag Ban (SB 270) was signed into law by Governor Jerry Brown in the fall of 2014, but the law was suspended shortly thereafter by a referendum. SB 270 did not go into effect until voters approved it as Proposition 67 in the November 2016 election.

ATTACHMENTS

- A. Senate Bill 270 (PRC §42280 et seq.)

Senate Bill No. 270

CHAPTER 850

An act to add Chapter 5.3 (commencing with Section 42280) to Part 3 of Division 30 of the Public Resources Code, relating to solid waste, and making an appropriation therefor.

[Approved by Governor September 30, 2014. Filed with
Secretary of State September 30, 2014.]

LEGISLATIVE COUNSEL'S DIGEST

SB 270, Padilla. Solid waste: single-use carryout bags.

(1) Existing law, until 2020, requires an operator of a store, as defined, to establish an at-store recycling program that provides to customers the opportunity to return clean plastic carryout bags to that store.

This bill, as of July 1, 2015, would prohibit stores that have a specified amount of sales in dollars or retail floor space from providing a single-use carryout bag to a customer, with specified exceptions. The bill would also prohibit those stores from selling or distributing a recycled paper bag at the point of sale unless the store makes that bag available for purchase for not less than \$0.10. The bill would also allow those stores, on or after July 1, 2015, to distribute compostable bags at the point of sale only in jurisdictions that meet specified requirements and at a cost of not less than \$0.10. The bill would require these stores to meet other specified requirements on and after July 1, 2015, regarding providing reusable grocery bags to customers, including distributing those bags only at a cost of not less than \$0.10. The bill would require all moneys collected pursuant to these provisions to be retained by the store and be used only for specified purposes.

The bill, on and after July 1, 2016, would additionally impose these prohibitions and requirements on convenience food stores, foodmarts, and entities engaged in the sale of a limited line of goods, or goods intended to be consumed off premises, and that hold a specified license with regard to alcoholic beverages.

The bill would allow a retail establishment to voluntarily comply with these requirements, if the retail establishment provides the department with irrevocable written notice. The bill would require the department to post on its Internet Web site, organized by county, the name and physical location of each retail establishment that has elected to comply with these requirements.

The bill would require the operator of a store that has a specified amount of sales in dollars or retail floor space and a retail establishment that voluntarily complies with the requirements of this bill to comply with the existing at-store recycling program requirements.

The bill would require, on and after July 1, 2015, a reusable grocery bag sold by certain stores to a customer at the point of sale to be made by a certified reusable grocery bag producer and to meet specified requirements with regard to the bag's durability, material, labeling, heavy metal content, and, with regard to reusable grocery bags made from plastic film on and after January 1, 2016, recycled material content. The bill would impose these requirements as of July 1, 2016, on the stores that are otherwise subject to the bill's requirements.

The bill would prohibit a producer of reusable grocery bags made from plastic film from selling or distributing those bags on and after July 1, 2015, unless the producer is certified by a 3rd-party certification entity, as specified. The bill would require a reusable grocery bag producer to provide proof of certification to the department. The bill would require the department to provide a system to receive proofs of certification online.

The department would be required to publish on its Internet Web site a list of reusable grocery bag producers that have submitted the required certification and their reusable grocery bags. The bill would require the department to establish an administrative certification fee schedule, which would require a reusable grocery bag producer providing proof to the department of certification or recertification to pay a fee. The bill would require that all moneys submitted to the department pursuant to these fee provisions be deposited into the Reusable Grocery Bag Fund, which would be established by the bill, and continuously appropriated for purposes of implementing these proof of certification and Internet Web site provisions, thereby making an appropriation. The bill would also require a reusable grocery bag producer to submit applicable certified test results to the department. The bill would authorize a person to object to a certification of a reusable grocery bag producer by filing an action for review of that certification in the superior court of a county that has jurisdiction over the reusable grocery bag producer. The bill would require the court to determine if the reusable grocery bag producer is in compliance with the provisions of the bill and, based on the court's determination, would require the court to direct the department to either remove or retain the reusable grocery bag producer on its published Internet Web site list.

The bill would allow a city, county, or city and county, or the state to impose civil penalties on a person or entity that knows or reasonably should have known it is in violation of the bill's requirements. The bill would require these civil penalties to be paid to the office of the city attorney, city prosecutor, district attorney, or Attorney General, whichever office brought the action, and would allow the penalties collected by the Attorney General to be expended by the Attorney General, upon appropriation by the Legislature, to enforce the bill's provisions.

The bill would declare that it occupies the whole field of the regulation of reusable grocery bags, single-use carryout bags, and recycled paper bags provided by a store and would prohibit a local public agency from enforcing or implementing an ordinance, resolution, regulation, or rule, or any

amendment thereto, adopted on or after September 1, 2014, relating to those bags, against a store, except as provided.

(2) The California Integrated Waste Management Act of 1989 creates the Recycling Market Development Revolving Loan Subaccount in the Integrated Waste Management Account and continuously appropriates the funds deposited in the subaccount to the department for making loans for the purposes of the Recycling Market Development Revolving Loan Program. Existing law makes the provisions regarding the loan program, the creation of the subaccount, and expenditures from the subaccount inoperative on July 1, 2021, and repeals them as of January 1, 2022.

This bill would appropriate \$2,000,000 from the Recycling Market Development Revolving Loan Subaccount in the Integrated Waste Management Account to the department for the purposes of providing loans for the creation and retention of jobs and economic activity in California for the manufacture and recycling of plastic reusable grocery bags that use recycled content. The bill would require a recipient of a loan to agree, as a condition of receiving the loan, to take specified actions.

(3) The bill would require the department, no later than March 1, 2018, to provide a status report to the Legislature on the implementation of the bill's provisions.

Appropriation: yes.

The people of the State of California do enact as follows:

SECTION 1. Chapter 5.3 (commencing with Section 42280) is added to Part 3 of Division 30 of the Public Resources Code, to read:

CHAPTER 5.3. SINGLE-USE CARRYOUT BAGS

Article 1. Definitions

42280. (a) "Department" means the Department of Resources Recycling and Recovery.

(b) "Postconsumer recycled material" means a material that would otherwise be destined for solid waste disposal, having completed its intended end use and product life cycle. Postconsumer recycled material does not include materials and byproducts generated from, and commonly reused within, an original manufacturing and fabrication process.

(c) "Recycled paper bag" means a paper carryout bag provided by a store to a customer at the point of sale that meets all of the following requirements:

(1) (A) Except as provided in subparagraph (B), contains a minimum of 40 percent postconsumer recycled materials.

(B) An eight pound or smaller recycled paper bag shall contain a minimum of 20 percent postconsumer recycled material.

(2) Is accepted for recycling in curbside programs in a majority of households that have access to curbside recycling programs in the state.

(3) Has printed on the bag the name of the manufacturer, the country where the bag was manufactured, and the minimum percentage of postconsumer content.

(d) “Reusable grocery bag” means a bag that is provided by a store to a customer at the point of sale that meets the requirements of Section 42281.

(e) (1) “Reusable grocery bag producer” means a person or entity that does any of the following:

(A) Manufactures reusable grocery bags for sale or distribution to a store.

(B) Imports reusable grocery bags into this state, for sale or distribution to a store.

(C) Sells or distributes reusable bags to a store.

(2) “Reusable grocery bag producer” does not include a store, with regard to a reusable grocery bag for which there is a manufacturer or importer, as specified in subparagraph (A) or (B) of paragraph (1).

(f) (1) “Single-use carryout bag” means a bag made of plastic, paper, or other material that is provided by a store to a customer at the point of sale and that is not a recycled paper bag or a reusable grocery bag that meets the requirements of Section 42281.

(2) A single-use carryout bag does not include either of the following:

(A) A bag provided by a pharmacy pursuant to Chapter 9 (commencing with Section 4000) of Division 2 of the Business and Professions Code to a customer purchasing a prescription medication.

(B) A nonhandled bag used to protect a purchased item from damaging or contaminating other purchased items when placed in a recycled paper bag, a reusable grocery bag, or a compostable plastic bag.

(C) A bag provided to contain an unwrapped food item.

(D) A nonhandled bag that is designed to be placed over articles of clothing on a hanger.

(g) “Store” means a retail establishment that meets any of the following requirements:

(1) A full-line, self-service retail store with gross annual sales of two million dollars (\$2,000,000) or more that sells a line of dry groceries, canned goods, or nonfood items, and some perishable items.

(2) Has at least 10,000 square feet of retail space that generates sales or use tax pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law (Part 1.5 (commencing with Section 7200) of Division 2 of the Revenue and Taxation Code) and has a pharmacy licensed pursuant to Chapter 9 (commencing with Section 4000) of Division 2 of the Business and Professions Code.

(3) Is a convenience food store, foodmart, or other entity that is engaged in the retail sale of a limited line of goods, generally including milk, bread, soda, and snack foods, and that holds a Type 20 or Type 21 license issued by the Department of Alcoholic Beverage Control.

(4) Is a convenience food store, foodmart, or other entity that is engaged in the retail sale of goods intended to be consumed off the premises, and that holds a Type 20 or Type 21 license issued by the Department of Alcoholic Beverage Control.

(5) Is not otherwise subject to paragraph (1), (2), (3), or (4), if the retail establishment voluntarily agrees to comply with the requirements imposed upon a store pursuant to this chapter, irrevocably notifies the department of its intent to comply with the requirements imposed upon a store pursuant to this chapter, and complies with the requirements established pursuant to Section 42284.

Article 2. Reusable Grocery Bags

42281. (a) On and after July 1, 2015, a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, may sell or distribute a reusable grocery bag to a customer at the point of sale only if the reusable bag is made by a producer certified pursuant to this article to meet all of the following requirements:

(1) Has a handle and is designed for at least 125 uses, as provided in this article.

(2) Has a volume capacity of at least 15 liters.

(3) Is machine washable or made from a material that can be cleaned and disinfected.

(4) Has printed on the bag, or on a tag attached to the bag that is not intended to be removed, and in a manner visible to the consumer, all of the following information:

(A) The name of the manufacturer.

(B) The country where the bag was manufactured.

(C) A statement that the bag is a reusable bag and designed for at least 125 uses.

(D) If the bag is eligible for recycling in the state, instructions to return the bag to the store for recycling or to another appropriate recycling location. If recyclable in the state, the bag shall include the chasing arrows recycling symbol or the term “recyclable,” consistent with the Federal Trade Commission guidelines use of that term, as updated.

(5) Does not contain lead, cadmium, or any other toxic material that may pose a threat to public health. A reusable bag manufacturer may demonstrate compliance with this requirement by obtaining a no objection letter from the federal Food and Drug Administration. This requirement shall not affect any authority of the Department of Toxic Substances Control pursuant to Article 14 (commencing with Section 25251) of Chapter 6.5 of Division 20 of the Health and Safety Code and, notwithstanding subdivision (c) of Section 25257.1 of the Health and Safety Code, the reusable grocery bag shall not be considered as a product category already regulated or subject to regulation.

(6) Complies with Section 260.12 of Part 260 of Title 16 of the Code of Federal Regulations related to recyclable claims if the reusable grocery bag producer makes a claim that the reusable grocery bag is recyclable.

(b) (1) In addition to the requirements in subdivision (a), a reusable grocery bag made from plastic film shall meet all of the following requirements:

(A) On and after January 1, 2016, it shall be made from a minimum of 20 percent postconsumer recycled material.

(B) On and after January 1, 2020, it shall be made from a minimum of 40 percent postconsumer recycled material.

(C) It shall be recyclable in this state, and accepted for return at stores subject to the at-store recycling program (Chapter 5.1 (commencing with Section 42250)) for recycling.

(D) It shall have, in addition to the information required to be printed on the bag or on a tag, pursuant to paragraph (4) of subdivision (a), a statement that the bag is made partly or wholly from postconsumer recycled material and stating the postconsumer recycled material content percentage, as applicable.

(E) It shall be capable of carrying 22 pounds over a distance of 175 feet for a minimum of 125 uses and be at least 2.25 mils thick, measured according to the American Society of Testing and Materials (ASTM) Standard D6988-13.

(2) A reusable grocery bag made from plastic film that meets the specifications of the American Society of Testing and Materials (ASTM) International Standard Specification for Compostable Plastics D6400, as updated, is not required to meet the requirements of subparagraph (A) or (B) of paragraph (1), but shall be labeled in accordance with the applicable state law regarding compostable plastics.

(c) In addition to the requirements of subdivision (a), a reusable grocery bag that is not made of plastic film and that is made from any other natural or synthetic fabric, including, but not limited to, woven or nonwoven nylon, polypropylene, polyethylene-terephthalate, or Tyvek, shall satisfy all of the following:

(1) It shall be sewn.

(2) It shall be capable of carrying 22 pounds over a distance of 175 feet for a minimum of 125 uses.

(3) It shall have a minimum fabric weight of at least 80 grams per square meter.

(d) On and after July 1, 2016, a store as defined in paragraph (3), (4), or (5) of subdivision (g) of Section 42280, shall comply with the requirements of this section.

42281.5. On and after July 1, 2015, a producer of reusable grocery bags made from plastic film shall not sell or distribute a reusable grocery bag in this state unless the producer is certified by a third-party certification entity pursuant to Section 42282. A producer shall provide proof of certification to the department demonstrating that the reusable grocery bags produced by the producer comply with the provisions of this article. The proof of certification shall include all of the following:

(a) Names, locations, and contact information of all sources of postconsumer recycled material and suppliers of postconsumer recycled material.

(b) Quantity and dates of postconsumer recycled material purchases by the reusable grocery bag producer.

(c) How the postconsumer recycled material is obtained.

(d) Information demonstrating that the postconsumer recycled material is cleaned using appropriate washing equipment.

42282. (a) Commencing on or before July 1, 2015, the department shall accept from a reusable grocery bag producer proof of certification conducted by a third-party certification entity, submitted under penalty of perjury, for each type of reusable grocery bag that is manufactured, imported, sold, or distributed in the state and provided to a store for sale or distribution, at the point of sale, that meets all the applicable requirements of this article. The proof of certification shall be accompanied by a certification fee, established pursuant to Section 42282.1.

(b) A reusable grocery bag producer shall resubmit to the department proof of certification as described in subdivision (a) on a biennial basis. A reusable grocery bag producer shall provide the department with an updated proof of certification conducted by a third-party certification entity if any modification that is not solely aesthetic is made to a previously certified reusable bag. Failure to comply with this subdivision shall result in removal of the relevant information posted on the department's Internet Web site pursuant to paragraphs (1) and (2) of subdivision (e) for each reusable bag that lacks an updated proof of certification conducted by a third-party certification entity.

(c) A third-party certification entity shall be an independent, accredited (ISO/IEC 17025) laboratory. A third-party certification entity shall certify that the producer's reusable grocery bags meet the requirements of Section 44281.

(d) The department shall provide a system to receive proofs of certification online.

(e) On and after July 1, 2015, the department shall publish a list on its Internet Web site that includes all of the following:

(1) The name, location, and appropriate contact information of certified reusable grocery bag producers.

(2) The reusable grocery bags of producers that have provided the required certification.

(f) A reusable grocery bag producer shall submit applicable certified test results to the department confirming that the reusable grocery bag meets the requirements of this article for each type of reusable grocery bag that is manufactured, imported, sold, or distributed in the state and provided to a store for sale or distribution.

(1) A person may object to the certification of a reusable grocery bag producer pursuant to this section by filing an action for review of that certification in the superior court of a county that has jurisdiction over the

reusable grocery bag producer. The court shall determine if the reusable grocery bag producer is in compliance with the requirements of this article.

(2) A reusable grocery bag producer whose certification is being objected to pursuant to paragraph (1) shall be deemed in compliance with this article pending a determination by the court.

(3) Based on its determination, the court shall direct the department to remove the reusable grocery bag producer from, or retain the reusable grocery bag producer on, its list published pursuant to subdivision (e).

(4) If the court directs the department to remove a reusable grocery bag producer from its published list, the reusable grocery bag producer shall remain off of the published list for a period of one year from the date of the court's determination.

42282.1. (a) A reusable grocery bag producer shall submit the fee established pursuant to subdivision (b) to the department when providing proof of certification or recertification pursuant to Sections 42281.5 and 42282.

(b) The department shall establish an administrative certification fee schedule that will generate fee revenues sufficient to cover, but not exceed, the department's reasonable costs to implement this article. The department shall deposit all moneys submitted pursuant to this section into the Reusable Grocery Bag Fund, which is hereby established in the State Treasury. Notwithstanding Section 11340 of the Government Code, moneys in the fund are continuously appropriated, without regard to fiscal year, to the department for the purpose of implementing this article.

Article 3. Single-Use Carryout Bags

42283. (a) Except as provided in subdivision (e), on and after July 1, 2015, a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, shall not provide a single-use carryout bag to a customer at the point of sale.

(b) (1) On and after July 1, 2015, a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, shall not sell or distribute a reusable grocery bag at the point of sale except as provided in this subdivision.

(2) On and after July 1, 2015, a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, may make available for purchase at the point of sale a reusable grocery bag that meets the requirements of Section 42281.

(3) On and after July 1, 2015, a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, that makes reusable grocery bags available for purchase pursuant to paragraph (2) shall not sell the reusable grocery bag for less than ten cents (\$0.10) in order to ensure that the cost of providing a reusable grocery bag is not subsidized by a customer who does not require that bag.

(c) (1) On and after July 1, 2015, a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, shall not sell or distribute a recycled paper bag except as provided in this subdivision.

(2) A store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, may make available for purchase a recycled paper bag. On and after July 1, 2015, the store shall not sell a recycled paper bag for less than ten cents (\$0.10) in order to ensure that the cost of providing a recycled paper bag is not subsidized by a consumer who does not require that bag.

(d) Notwithstanding any other law, on and after July 1, 2015, a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, that makes reusable grocery bags or recycled paper bags available for purchase at the point of sale shall provide a reusable grocery bag or a recycled paper bag at no cost at the point of sale to a customer using a payment card or voucher issued by the California Special Supplemental Food Program for Women, Infants, and Children pursuant to Article 2 (commencing with Section 123275) of Chapter 1 of Part 2 of Division 106 of the Health and Safety Code or an electronic benefit transfer card issued pursuant to Section 10072 of the Welfare and Institutions Code.

(e) On and after July 1, 2015, a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, may distribute a compostable bag at the point of sale, if the compostable bag is provided to the consumer at the cost specified pursuant to paragraph (2), the compostable bag, at a minimum, meets the American Society for Testing and Materials (ASTM) International Standard Specification for Compostable Plastics D6400, as updated, and in the jurisdiction where the compostable bag is sold and in the jurisdiction where the store is located, both of the following requirements are met:

(1) A majority of the residential households in the jurisdiction have access to curbside collection of foodwaste for composting.

(2) The governing authority for the jurisdiction has voted to allow stores in the jurisdiction to sell to consumers at the point of sale a compostable bag at a cost not less than the actual cost of the bag, which the Legislature hereby finds to be not less than ten cents (\$0.10) per bag.

(f) A store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280, shall not require a customer to use, purchase, or accept a single-use carryout bag, recycled paper bag, compostable bag, or reusable grocery bag as a condition of sale of any product.

42283.5. On and after July 1, 2016, a store, as defined in paragraph (3), (4), or (5) of subdivision (g) of Section 42280, shall comply with the same requirements of Section 42283 that are imposed upon a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280.

42283.6. (a) The operator of a store, as defined in paragraph (1) or (2) of subdivision (g) of Section 42280 that makes recycled paper or reusable grocery bags available at the point of sale, shall be subject to the provisions of the at-store recycling program (Chapter 5.1 (commencing with Section 42250)).

(b) A store that voluntarily agrees to comply with the provisions of this article pursuant to subdivision (g) of Section 42280, shall also comply with

the provisions of the at-store recycling program (Chapter 5.1 (commencing with Section 42250)).

42283.7. All moneys collected pursuant to this article shall be retained by the store and may be used only for the following purposes:

- (a) Costs associated with complying with the requirements of this article.
- (b) Actual costs of providing recycled paper bags or reusable grocery bags.
- (c) Costs associated with a store's educational materials or educational campaign encouraging the use of reusable grocery bags.

42284. (a) A retail establishment not specifically required to comply with the requirements of this chapter is encouraged to reduce its distribution of single-use plastic carryout bags.

(b) Pursuant to the provisions of subdivision (g) of Section 42280, any retail establishment that is not a "store," that provides the department with the irrevocable written notice as specified in subdivision (c), shall be regulated as a "store" for the purposes of this chapter.

(c) The irrevocable written notice shall be dated and signed by an authorized representative of the retail establishment, and shall include the name and physical address of all retail locations covered by the notice. The department shall acknowledge receipt of the notice in writing and shall specify the date the retail establishment will be regulated as a "store," which shall not be less than 30 days after the date of the department's acknowledgment. The department shall post on its Internet Web site, organized by county, the name and physical location or locations of each retail establishment that has elected to be regulated as a "store."

Article 4. Enforcement

42285. (a) A city, a county, a city and county, or the state may impose civil liability on a person or entity that knowingly violated this chapter, or reasonably should have known that it violated this chapter, in the amount of one thousand dollars (\$1,000) per day for the first violation of this chapter, two thousand dollars (\$2,000) per day for the second violation, and five thousand dollars (\$5,000) per day for the third and subsequent violations.

(b) Any civil penalties collected pursuant to subdivision (a) shall be paid to the office of the city attorney, city prosecutor, district attorney, or Attorney General, whichever office brought the action. The penalties collected pursuant to this section by the Attorney General may be expended by the Attorney General, upon appropriation by the Legislature, to enforce this chapter.

Article 5. Preemption

42287. (a) Except as provided in subdivision (c), this chapter is a matter of statewide interest and concern and is applicable uniformly throughout the state. Accordingly, this chapter occupies the whole field of regulation

of reusable grocery bags, single-use carryout bags, and recycled paper bags, as defined in this chapter, provided by a store, as defined in this chapter.

(b) On and after January 1, 2015, a city, county, or other local public agency shall not enforce, or otherwise implement, an ordinance, resolution, regulation, or rule, or any amendment thereto, adopted on or after September 1, 2014, relating to reusable grocery bags, single-use carryout bags, or recycled paper bags, against a store, as defined in this chapter, unless expressly authorized by this chapter.

(c) (1) A city, county, or other local public agency that has adopted, before September 1, 2014, an ordinance, resolution, regulation, or rule relating to reusable grocery bags, single-use carryout bags, or recycled paper bags may continue to enforce and implement that ordinance, resolution, regulation, or rule that was in effect before that date. Any amendments to that ordinance, resolution, regulation, or rule on or after January 1, 2015, shall be subject to subdivision (b), except the city, county, or other local public agency may adopt or amend an ordinance, resolution, regulation, or rule to increase the amount that a store shall charge with regard to a recycled paper bag, compostable bag, or reusable grocery bag to no less than the amount specified in Section 42283.

(2) A city, county, or other local public agency not covered by paragraph (1) that, before September 1, 2014, has passed a first reading of an ordinance or resolution expressing the intent to restrict single-use carryout bags and, before January 1, 2015, adopts an ordinance to restrict single-use carryout bags, may continue to enforce and implement the ordinance that was in effect before January 1, 2015.

Article 6. Financial Provisions

42288. (a) Notwithstanding Section 42023.2, the sum of two million dollars (\$2,000,000) is hereby appropriated from the Recycling Market Development Revolving Loan Subaccount in the Integrated Waste Management Account to the department for the purposes of providing loans for the creation and retention of jobs and economic activity in this state for the manufacture and recycling of plastic reusable grocery bags that use recycled content, including postconsumer recycled material.

(b) The department may expend, if there are applicants eligible for funding from the Recycling Market Development Revolving Loan Subaccount, the funds appropriated pursuant to this section to provide loans for both of the following:

(1) Development and conversion of machinery and facilities for the manufacture of single-use plastic bags into machinery and facilities for the manufacturer of durable reusable grocery bags that, at a minimum, meet the requirements of Section 42281.

(2) Development of equipment for the manufacture of reusable grocery bags, that, at a minimum, meet the requirements of Section 42281.

(c) A recipient of a loan authorized by this section shall agree, as a condition of receiving the loan, to retain and retrain existing employees for the manufacturing of reusable grocery bags that, at a minimum, meet the requirements of Section 42281.

(d) Any moneys appropriated pursuant to this section not expended by the end of the 2015–16 fiscal year shall revert to the Recycling Market Development Revolving Loan Subaccount for expenditure pursuant to Article 3 (commencing with Section 42010) of Chapter 1.

(e) Applicants for funding under this section may also apply for funding or benefits from other economic development programs for which they may be eligible, including, but not limited to, both of the following:

(1) An income tax credit, as described in Sections 17059.2 and 23689 of the Revenue and Taxation Code.

(2) A tax exemption pursuant to Section 6377.1 of the Revenue and Taxation Code.

SEC. 2. No later than March 1, 2018, the department, as a part of its reporting requirement pursuant to Section 40507 of the Public Resources Code, shall provide a status report on the implementation of Chapter 5.3 (commencing with Section 42280) of Part 3 of Division 30 of the Public Resources Code.

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Thomas Lloyd Smith, City Attorney *TLS*

SUBJECT: Information on Board of Administrative Appeals Roles and Responsibilities

RECOMMENDED ACTION

It is recommended that the City Council receive and file the City Attorney's report on the Board of Administrative Appeals' roles and responsibilities.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

DISCUSSION

The Antioch Municipal Code ("**AMC**") provides for a Board of Administrative Appeals ("**Board**"). The City Council requested a review and assessment of the roles, responsibilities, and scope of authority of the City of Antioch's Board of Administrative Appeals. The Board's functions, powers and duties are stated in several different chapters of the City's Municipal Code.

1. Organization of the Board of Administrative Appeals

The Board of Administrative Appeals is organized as follows:

- The Board consists of **five members** appointed by the Mayor and confirmed by a majority of the Council. (AMC §2-4.103; 2-5.101)
- The term of each members is **four years**; no member may serve more than **two consecutive terms**; and appointees must be **City residents** but cannot hold a salaried office or employment with the City. (AMC §2-4.103)
- The members must comply with Fair Political Practices Commission ("FPPC") disclosure and disqualification requirements or suffer removal. (AMC §2-5.205)

2. Duties of the Board of Administrative Appeals

The duties of the Board of Administrative Appeals include:

- Hold **competitive service appeals** as provided in the personnel rules (AMC §2-4.105(A));
- Hold **hearings** and make recommendation on any matter of personnel administration within the limits of a request by the Council or City Manager (AMC §2-4.105(D));
- “[S]uch other duties as may be assigned from time to time” as requested by the Council or City Manager (AMC §2-5.101);
- Hold **hearings on appeals of administrative decisions** made by any official of the City as set forth in Chapter 4 of Title 1. (AMC §2.4.105(B) (Note: Planning and Zoning matters must be appealed to the Planning Commission. (AMC §1-4.01);
- Provide a three-member **Administrative Review Panel (“ARP”)** for appeals arising from contested administrative citations (AMC §1-5.05); and
- **Hear and confirm administrative citation fines** placed on an assessment list (AMC §1-5.09(C)-(F)).

3. Powers of the Board of Administrative Appeals

The powers of the Board of Administrative Appeals include:

- Hold meetings and hearings (AMC §2-4.104 and 2-4.105);
- During investigations or hearings it conducts, it has the power to examine witnesses under oath, compel attendance or production of evidence, and administer oaths (AMC §2-4.105(C));
- Provide notice of at least five calendar days prior to a hearing (AMC §1-4.03);
- Make a decision that is conclusive and final unless the Mayor or Mayor Pro Tem transfers the matter for direct consideration by the City Council or the Council or
- City Manager calls up a final decision for Council review; and
- The Board may confirm, correct, modify, or eliminate a proposed assessment that the Board may deem factually incorrect. (AMC §1-5.09).

4. Duties and functions of the Administrative Review Panel (“ARP”)

Specific duties and functions of the Administrative Review Panel (“ARP”) arising from contested administrative citations include the following (AMC §1-5.05):

- Employees who may issue citations include among others police officers, code enforcement officers, and the city attorney.
- Pursuant to an informal administrative hearing, the ARP is empowered to determine whether the citation was properly issued as a result of a code violation, whether more time should be granted for compliance, and whether the amount of the proposed administrative fine should be reduced or waived;

- Hear hardship waiver requests and make a written determination based on specific evidence listed in the code;

5. Analysis of Antioch's Due Process Procedures

The City's process for administrative appeals and for administrative citation appeals complies with due process requirements because it provides for notice, an opportunity to be heard, and fairness.

The City's uses community appointed board members, which acts as a safeguard to due process concerns. Board members are not City employees and, therefore, there is no obvious risk of commingling functions. Instead, they act as adjudicators. Board members also do not have the same financial interests as employees. They are appointed officers who volunteer their time and do not receive remuneration from the City for their service. They are also subject to FPPC disclosure and disqualification rules.

The Municipal Code adequately empowers the Board to conduct meaningful hearings, hear witnesses, and obtain evidence. The Code is explicit as to the scope of the decision-making authority that the Board can exercise with respect to administrative fines. In short, the Board can determine whether: (1) the citation was properly issued as a result of a code violation, (2) more time should be granted for compliance, and (3) the amount of the proposed administrative fine should be reduced or waived. The Board can also correct, modify or eliminate a proposed assessment. (§1-5.09(E)).

Finally, the City has a mechanism for reviewing Board decisions. Either the City Manager or the City Council may call up matters for City Council hearing.


ATTACHMENTS

None.

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 12, 2019

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Nickie Mastay, Administrative Services Director 

SUBJECT: Resolution for an Exception to the 180-Day Wait Period for Post-Retirement Employment

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution for an exception to the 180-day wait period for post-retirement employment regarding the Administrative Analyst III position with the Community Development Department.

FISCAL IMPACT

The Community Development Departments Administrative Analyst III, Tamara Leach, announced her retirement effective December 31, 2019. As a retired annuitant, Ms. Leach can work up to a maximum of 960 hours in a fiscal year. Ms. Leach will receive an hourly salary but will not be receiving other benefits as a retired annuitant. Pursuant to State law, as a PERS annuitant, she cannot be paid an hourly rate less than the minimum or more than the maximum monthly base salary paid for that position, divided by 173.333 hours per month.

DISCUSSION

The Community Development Departments Administrative Analyst III, Tamara Leach, announced her retirement with her last day of employment being December 30, 2019. The City had recruited for this position and had extended an offer, but the offer was declined. Since it will take some time to recruit for this critically needed position and some time to train the future employee, Ms. Leach has agreed to assist the City part-time as a retired annuitant until successful recruitment is completed.

Ms. Leach has been with the City for twenty years and carries many years of knowledge and experience related to the inner workings of the Community Development Department. Ms. Leach's appointment to Administrative Analyst III in the Community Development Department effective January 2, 2020, meeting the CalPERS requirements (Government Code section 21221 (h)) for hiring a retired annuitant for the following reasons:

- Process payroll for the Community Development Department – Approve time off requests, verify entries into the timekeeping system, make corrections, approve all timesheets. Pickup and distribute payroll.
- Review and approve all accounts receivable invoicing that are prepared for the Community Development Department. This includes all invoices for Code Enforcement citations, abatements, Planning Division reimbursements for Public Notices.
- Prepare complex reimbursements to Developers, Vendors and Contractors. As an example: After pulling several building permits for new single-family homes, the Developer would record Covenants Conditions and Restrictions and request Senior Rates for East Contra Costa Regional Fee and Financing Authority (ECCRFFA) and Development Impact Fees (DIF). This involves coordinating with ECCRFFA (preparing a spreadsheet and all calculations and cover letter to them requesting a refund to the City for the difference between the single family and senior rate). Once the check is received, the check is directed to the appropriate account in Finance and then preparing a request to refund the Developer. Upon receipt of the check, send calculations and reimbursement to the developer with cover letter. The same calculations are necessary for the DIF and request to Finance to reimburse the developer.
- NRG – Annexation contract. Oversight of a 10-year contract (currently in the 6th year) with Genon Marsh Landing and the City. Responsible for invoicing and tracking Post Annexation payments as per agreement. In addition to tracking and responding to receipt of payment for Water Conservation Fee Compliance per the California Energy Commission.
- Extensive knowledge of Community Development Department process and procedures. Train and provide direction to Community Development Technicians (Building, Code Enforcement and Planning). With the many subdivisions as well as commercial developments, the building counter is increasingly busy. The Building Technician has been with the City for a short amount of time and is still learning the job. Ms. Leach oversees and approves all single-family dwelling/subdivision permits prior to issuance. There is a lot of detail involved and different fee structures for each subdivision depending on development agreements.
- Ms. Leach has extensive knowledge regarding Code Enforcement Cost Recovery. She is the only administrative analyst with the full understanding and background of the current Code Enforcement Cost Recovery process. This process will change due to new case law as it pertains to citations and abatements. She has processed the Code Enforcement enrollment for the past 10 years. As we have a Community Development Technician who is new to Code Enforcement Cost Recovery, it is necessary to have someone with this experience, background and knowledge to assist with the creation of new process and procedure.

ATTACHMENTS

A. Resolution

Exhibit 1 to Resolution – Employment Agreement

RESOLUTION NO. 2019/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
FOR EXCEPTION TO THE 180-DAY WAIT PERIOD FOR POST-RETIREMENT
EMPLOYMENT (GOVERNMENT CODE SECTIONS 7522.56 & 21221(h))**

WHEREAS, in accordance with Government Code section 7522.56 the City Council of the City of Antioch must provide CalPERS this certification resolution when hiring a retiree before 180 days has passed since his or her retirement date; and

WHEREAS, Tamara Leach is retiring from the City of Antioch in the position of Administrative Analyst III, effective December 31, 2019; and

WHEREAS, Government Code section 7522.56 requires that post-retirement employment commence no earlier than 180 days after the retirement date, which is June 30, 2020 without this certification resolution; and

WHEREAS, Government Code section 7522.26 provides that this exception to the 180-day wait period shall not apply if the retiree accepts any retirement-related incentive; and

WHEREAS, the City Council, the City of Antioch and Tamara Leach certify that Tamara Leach has not and will not receive a Golden Handshake or any other retirement-related incentive; and

WHEREAS, the City Council of the City of Antioch hereby appoints Tamara Leach as an interim appointment retired annuitant to the vacant position of Administrative Analyst III for the City of Antioch under Government Code section 21221(h), effective January 2, 2020; and

WHEREAS, an appointment under Government Code section 21221(h) requires an active, publicly posted recruitment for a permanent replacement; and

WHEREAS, the current status of the recruitment is the recruitment for Administrative Analyst II/III was opened an offer was extended, but at the last moment the offer was declined; and

WHEREAS, the entire employment agreement, contract or appointment document between Tamara Leach and the City of Antioch has been reviewed by this body and is attached herein; and

WHEREAS, no matters, issues, terms or conditions related to this employment and appointment have been or will be placed on a consent calendar; and

WHEREAS, the employment shall be limited to 960 hours per fiscal year; and

RESOLUTION NO. 2019/**

November 12, 2019

Page 2

WHEREAS, the compensation paid to retirees cannot be less than the minimum nor exceed the maximum monthly base salary paid to other employees performing comparable duties, divided by 173.333 to equal the hourly rate; and

WHEREAS, the maximum base salary for this position is \$8,688 per month and the hourly equivalent is \$50.12, and the minimum base salary for this position is \$7,148 per month and the hourly equivalent is \$41.24; and

WHEREAS, the hourly rate paid to Tamara Leach will be \$50.12; and

WHEREAS, Tamara Leach has not and will not receive any other benefit, incentive, compensation in lieu of benefit or other form of compensation in addition to this hourly pay rate; and

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

Section 1. The City Council hereby certifies the nature of the appointment of Tamara Leach as described herein and detailed in the attached employment agreement and that this appointment is necessary to fill the critically needed position of Administrative Analyst II/III for the City of Antioch by December 31, 2019 because the Administrative Analyst III is retiring on December 31, 2019, the City will be actively recruiting for a permanent appointment to fill the vacancy, the City needs an Administrative Analyst II/III with sufficient City knowledge and expertise to oversee the Community Development Technicians and ensure upcoming deadlines are met, and the City cannot temporarily appoint any employee as an Administrative Analyst III without impairing City operations.

Section 2. The City Clerk shall certify to the adoption of this resolution.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of November, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH

**EMPLOYMENT AGREEMENT
FOR PART-TIME EMPLOYMENT WITH
CITY OF ANTIOCH**

This Employment Agreement ("AGREEMENT") is made and entered into by and between the CITY OF ANTIOCH, State of California ("CITY"), and Tamara LEACH ("LEACH"), an individual, on the following terms and conditions:

RECITALS

- A. CITY is in need of an individual with the knowledge, skills and abilities to work part-time performing Administrative Analyst III duties while the City engages in recruitment to fill the position of the Administrative Analyst III;
- B. LEACH, by virtue of having previously served as the City's Community Development Departments Administrative Analyst III she is uniquely qualified and has the requisite specialized skills, training and experience to serve part-time and train the future Administrative Analyst III;
- C. CITY desires to employ the specialized services of LEACH on a part-time basis for CITY in consideration of and subject to the terms, conditions, and benefits set forth in the AGREEMENT;
- D. LEACH desires to accept part-time employment performing duties as an Administrative Analyst III in consideration of and subject to the terms, conditions, and benefits set forth in this AGREEMENT;
- E. LEACH represents that she is a retired annuitant of the California Public Employees' Retirement System ("CalPERS") within the meaning of the Government Code 21221 (h) as of the December XX, 2019. LEACH acknowledges that she is restricted to working no more than a combined 960 hours for CITY, a state agency, or other CalPERS contracting agencies (collectively "CalPERS Agencies") per fiscal year. LEACH represents that she has not received any unemployment compensation from any CalPERS Agencies during the 12-month period preceding the effective date of this Agreement, that she has not received a retirement incentive upon retirement within the meaning of Government Code 7522.26(g), and that she has attained normal retirement age within the meaning of Government Code 21220.5; and
- F. CITY has determined that the appointment of LEACH by no later than January 2, 2020 is necessary to fill a critically needed position and will submit to CalPERS a resolution of such certification.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the above recitals and promises and conditions herein, CITY and LEACH mutually agree as follows:

1. Position and Duties.

1.1 Position. LEACH accepts part-time employment with CITY to perform the duties of Administrative Analyst III and shall perform all functions, duties and services set forth in Section 1.4 [Duties] of this AGREEMENT.

1.2 Term. This AGREEMENT commences and is effective on January 2, 2020 ("COMMENCEMENT DATE") after being executed both by LEACH and the City's City Manager. Subject to the provisions set forth in Section 3 [Termination], LEACH shall be employed part-time in the position of Administrative Analyst III for a term commencing on the COMMENCEMENT DATE. This AGREEMENT shall expire as of the first of the following to occur: (i) 5:00pm on December 31, 2020; (ii) upon LEACH working her 960 hours for the CITY in any fiscal year, including hours worked for other CalPERS Agencies during such fiscal year; or (iii) upon termination of the AGREEMENT by either LEACH or CITY as provided in Section 3 [Termination] of this AGREEMENT.

1.3 At-Will. LEACH acknowledges that she is an at-will employee of the CITY who shall serve at the pleasure of the City at all times during the period of her service hereunder and that her employment may be terminated at any time for any reason or no reason with or without cause as provided in Section 3 [Termination] of this AGREEMENT and/or by operation of California or federal law. Nothing in this AGREEMENT is intended to, or does, confer upon LEACH any right to any property interest in continued employment, or any due process right to a hearing before or after a decision by CITY to terminate her employment, except as is expressly provided in Section 3 [Termination] of this AGREEMENT and/or by operation of California or federal law. Nothing contained in this AGREEMENT shall in any way prevent, limit or otherwise interfere with the right of CITY to terminate the services of LEACH as provided in Section 3 [Termination]. Nothing in the AGREEMENT shall prevent, limit or otherwise interfere with the right of LEACH to resign at any time from the position with CITY, subject only to the provisions set forth in Section 3 [Termination] of this AGREEMENT. The terms of the CITY's personnel rules, policies, procedures, ordinances, resolutions, Municipal Code (collectively "PERSONNEL POLICIES") shall not apply to LEACH to the extent such PERSONNEL POLICIES conflict with this AGREEMENT.

1.4 Duties. LEACH agrees to perform all Administrative Analyst III duties which include, but are not limited to the following duties:

Process payroll for the Community Development Department – Approve time off requests, verify entries into the timekeeping system, make corrections, approve all timesheets. Pickup and distribute payroll.

Review and approve all accounts receivable invoicing that are prepared for the Community Development Department. This includes all invoices for Code Enforcement citations, abatements, Planning Division reimbursements for Public Notices.

Prepare complex reimbursements to Developers, Vendors and Contractors. As an example: After pulling several building permits for new single-family homes, the Developer would record Covenants Conditions and Restrictions and request Senior Rates for East Contra Costa Regional Fee and Financing Authority (ECCRFFA) and Development Impact Fees (DIF). This involves coordinating with ECCRFFA (preparing a spreadsheet and all calculations and cover letter to them requesting a refund to the City for the difference between the single family and senior rate). Once the check is received, the check is directed to the appropriate account in Finance and then preparing a request to refund the Developer. Upon receipt of the check, send calculations and reimbursement to the developer with cover letter. The same calculations are necessary for the DIF and request to Finance to reimburse the developer.

NRG – Annexation contract. Oversight of a 10-year contract (currently in the 6th year) with Genon Marsh Landing and the City. Responsible for invoicing and tracking Post Annexation payments as per agreement. In addition to tracking and responding to receipt of payment for Water Conservation Fee Compliance per the California Energy Commission.

Extensive knowledge of Community Development Department process and procedures. Train and provide direction to Community Development Technicians (Building, Code Enforcement and Planning). With the many subdivisions as well as commercial developments, the building counter is increasingly busy. The Building Technician has been with the City for a short amount of time and is still learning the job. Oversees and approves all single-family dwelling/subdivision permits prior to issuance. There is a lot of detail involved and different fee structures for each subdivision depending on development agreements.

Extensive knowledge regarding Code Enforcement Cost Recovery. The only person with the full understanding and background of the current Code Enforcement Cost Recovery process. This process will change due to new case law as it pertains to citations and abatements. Processed the Code Enforcement enrollment for the past 10 years. As we have a Community Development Technician who is new to Code Enforcement Cost Recovery, it is necessary to have someone with this experience, background and knowledge to assist with the creation of new process and procedure.

LEACH will also perform all other legally permissible and proper duties and functions consistent with the Administrative Analyst III position.

1.5 Hours of Work. LEACH shall devote the time necessary to adequately perform her duties as Administrative Analyst III. The parties anticipated that LEACH will work approximately 20 – 40 hours per week allocated between regular business hours and hours outside of regular business hours including, without limitation, attendance at regular and special meetings and attendance at such municipal organizations, and community events and City functions. Toward that end, LEACH shall be allowed reasonable flexibility in setting her own office hours, provided the schedule of such hours provides a significant presence at the Community Development Department, reasonable availability to the City Manager, the City staff and members of the community during regular City business hours and for the performance of her duties and of City business. In no event shall LEACH be required to work in excess of 960 hours per fiscal year for CITY as a part-time Administrative Analyst III, including hours worked for other CalPERS Agencies during such fiscal years. The

part-time position of Administrative Analyst III shall be deemed an exempt position under California wage and hour law.

1.6 Other Activity. In accordance with Government Code Section 1126, during the period of her employment, LEACH shall not accept, without the express prior written consent of the City Council, any other employment or engage, directly or indirectly, in any other business, commercial, or professional activity, whether or not for pecuniary advantage, that is or may be competitive with CITY, that might cause a conflict-of-interest with CITY, or that otherwise might interfere with the business or operation of CITY or the satisfactory performance of LEACH's duties as Administrative Analyst III.

1.7 Vehicle Operation. LEACH shall operate any vehicle used in connection with the performance of her duties as Administrative Analyst III in a safe manner and otherwise in observance of all established traffic safety laws and ordinances and shall maintain a valid California automobile driver's license during the period of employment.

2. Compensation.

2.1 Rate of Pay. For all services performed by LEACH as Administrative Analyst III under this AGREEMENT, CITY shall pay LEACH compensation at the rate of Fifty Dollars and Twelve Cents (\$50.12) per hour. Such compensation shall be payable according to the scheduled paydays for CITY personnel.

2.1.1 Compliance with CalPERS requirements. It is the intent of the parties to compensate LEACH only to the extent permitted under Government Code 21221(h) and corresponding CalPERS regulations and policy statements. The Rate of Pay set forth above is based on the salary limitations established by CalPERS and is calculated by taking the monthly base salary paid to the Administrative Analyst III as listed on a publicly available pay schedule. LEACH, as the most recent prior Administrative Analyst III, was paid a base salary of \$8,688 per month, which is divided by 173.333 to equal an hourly rate of \$50.12. LEACH, under this AGREEMENT, will be compensated at the equivalent hourly rate of \$50.12. LEACH, as the prior Administrative Analyst III, was also paid benefits, to which LEACH shall not be entitled under this AGREEMENT.

2.1.2 Recordation and Reporting of Hours Worked. LEACH will comply with all applicable CalPERS rules and regulations governing employment after retirement, including the recordation and reporting of all hours worked for the CITY to CalPERS as may be required. CITY shall assist in any such reporting obligation to CalPERS.

2.2 Benefits. Pursuant to Government Code 21221(h) and related CalPERS regulations and policy statements, LEACH shall not receive from CITY any benefits CITY commonly provides to its employees including, without limitation, medical, dental, vision, long term disability, life insurance, deferred compensation, or any paid personal time off such as vacation, sick leave, administrative leave, paid holidays or similar leave benefits.

3. Termination.

3.1 By City. CITY may terminate LEACH for any reason, and at any time, with or without cause, during the term of the AGREEMENT, by providing LEACH with written notice thereof. CITY'S only obligation in the event of such termination will be payment to LEACH

of all compensation then due and owing as set forth in Section 2.1 [Rate of Pay] up to and including the effective date of termination.

3.2 By Employee. LEACH may terminate her employment for any reason, and at any time, with or without cause, during the term of the AGREEMENT, by providing the City Manager and City Council thirty (30) days advance written notice. CITY shall have the option, in its complete discretion, to make LEACH's termination effective at any time prior to the end of such period, provided CITY pay LEACH all compensation as set forth in Section 2.1 [Rate of Pay] due and owing her through the last day actually worked. LEACH shall not be entitled to any severance under the AGREEMENT. It is understood and agreed that any notice of termination should be given as soon as practicable and in the best interest of the CITY.

3.3 No Notice for Expiration. Nothing in Section 3 [Termination] shall be construed to require either LEACH or CITY to give advance written notice in order of the AGREEMENT to expire as set for in Section 1.2 [Term].

3.4 Effect of Conviction on Termination. If LEACH is convicted of a crime involving an abuse of her position, as defined in Government Code section 53243.4, the following restriction will apply: (i) any paid leave given to LEACH pending an investigation shall be fully reimbursed to CITY, (ii) any fund expended by CITY for the legal criminal defense of LEACH shall be fully reimbursed to CITY, (iii) any cash settlement paid to LEACH shall be fully reimbursed. Upon conviction of a covered felony under Government Code section 7522.72 or 7522.74, LEACH may forfeit the benefits in accordance with those sections.

3.5 Benefits Upon Termination. All benefits to which LEACH is entitled under this AGREEMENT shall cease upon the termination of LEACH's employment, unless expressly continued either under this AGREEMENT, under any specific written policy or benefit plan applicable to LEACH, or unless otherwise required by law.

3.6 Termination Obligations. LEACH agrees that all property, including, without limitation, all equipment, tangible Proprietary Information (as defined below), documents, records, notes, contracts, and computer-generated materials furnished to or prepared by her incident to her employment belongs to CITY and shall be returned promptly to CITY upon termination of her employment and the expiration of this AGREEMENT.

4. Proprietary Information.

"Proprietary Information" is all non-public information pertaining in any manner to the business of CITY (or any CITY affiliate), its employees, clients, consultants, or business associates, which was produced by any employee of CITY in the course of his or her employment or otherwise produced or acquired by or on behalf of CITY. Proprietary Information shall include, without limitation, trade secrets, confidential financial data and formulae, attorney client-privileged information, confidential licensing information, software and other computer programs, copyrightable material, and other information exempt from production under the California Public Records Act and or the Federal Freedom of Information Act. All Proprietary Information not generally known outside of CITY's organization, and all Proprietary Information so known only through improper means, shall be deemed "Confidential Information." During her employment by CITY, LEACH shall use Proprietary Information, and shall disclose Confidential Information, only for the benefit of CITY and as is or may be necessary to perform her job responsibilities under this AGREEMENT. Following termination, LEACH shall not use any Proprietary

information and shall not disclose any Confidential Information, except with the express written consent of CITY. LEACH's obligations under this Section shall survive the termination of her employment and the expiration of this AGREEMENT. A disclosure of Proprietary Information or Confidential Information by LEACH in response to an order by a court of competent jurisdiction or in response to a subpoena by a Grand Jury or any state, federal or local law enforcement agency shall not be deemed a breach of this AGREEMENT.

5. Conflict of Interest.

LEACH represents and warrants to CITY that to the best of her knowledge, she presently has no interest, and represents that she will not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or interfere in any way with performance of her services under this AGREEMENT.

6. General Provisions.

6.1 Recitals. The recitals, inclusive of all facts and representation, are incorporated into this AGREEMENT as if set forth in the Operative Provisions.

6.2 Notices. All notices, requests, demands, and other communications under this AGREEMENT shall be in writing and shall be effective upon delivery by hand or three (3) business days after deposit in the United States mail, postage prepaid, certified or registered, and addressed to CITY at the address below, and/or to the last known address maintained in LEACH's personnel file. LEACH agrees to notify CITY in writing of any change in her address during her employment with CITY. Notice of change of address shall be effective only when accomplished in accordance with this Section.

CITY's Notice Address:

City of Antioch,
City Hall, Attn: City Manager
Third and "H" Street
Antioch, CA 94531 – 5007

LEACH'S Notice Address: [Deliver to last updated address in personnel file].

6.3 Indemnification. In accordance with and to the extent provided by the California's Tort Claims Act (Government Code Section 825 et seq.) and Government Code Section 995-996.5, CITY shall defend and indemnify LEACH against and for all losses sustained by LEACH in direct consequences of the discharge of LEACH's duties on the CITY's behalf for the period of LEACH's employment under this AGREEMENT. CITY hereby guarantees the performance of this indemnity obligation by the CITY-related legal entity, and shall indemnify and hold LEACH harmless against any failure or refusal by such CITY-related legal entity to perform its obligations under this Section. CITY, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against LEACH, while acting within the scope of LEACH's duties, from all claims, losses and liabilities arising out of or incident to activities or operation performed by or on behalf of CITY or any party affiliated with or otherwise claiming under or through it, regardless of any prior, concurrent, or subsequent active or passive negligence by LEACH.

- 6.4 Merger, Integration and Modification.** This AGREEMENT is intended to be the final, complete, and exclusive statement of the terms of LEACH's employment by CITY under this AGREEMENT. This AGREEMENT supersedes all other prior and contemporaneous agreements and statements, whether written or oral, express or implied, pertaining in any manner to the employment of LEACH, and it may not be contradicted by evidence of any prior or contemporaneous statements or agreements. To the extent that the practices, policies, or procedures of CITY, now or in the future, apply to LEACH and are inconsistent with the terms of this AGREEMENT, the provisions of this AGREEMENT shall control. This AGREEMENT may be modified only in a writing approved by the City Council and signed by all the parties.
- 6.5 Waiver.** Either party's failure to exercise any right under this AGREEMENT shall not constitute a waiver of such right. Waiver by any party hereto of any term, condition, or covenant of this AGREEMENT shall not constitute the waiver of any other term, condition, or covenant hereof.
- 6.6 Assignment.** Neither this AGREEMENT, nor any interest in it, may be assigned or transferred by any party without the prior written consent of all the parties. Any such assignment will be subject to such terms and conditions as CITY may choose to impose.
- 6.7 Severability.** In the event any portion of this AGREEMENT is declared void, such portion shall be severed from this AGREEMENT and the remaining provisions shall remain in effect, unless the result of such severance would be to substantially alter this AGREEMENT or the obligations of the parties, in which case this AGREEMENT shall be immediately terminated.
- 6.8 Attorney's Fees.** In any legal action, arbitration, or other proceeding brought to enforce or interpret the terms of this AGREEMENT, the prevailing party shall be entitled to recover reasonable attorney's fees and costs.
- 6.9 Governing Law.** This AGREEMENT shall be governed by and construed in accordance with the laws of the State of California, and any action in connection with or arising out of this AGREEMENT or any dispute between the parties shall be commenced and maintained in the Superior Court of the State of California for the County of Contra Costa or the United States District Court for the Central District of California.
- 6.10 Interpretation.** This AGREEMENT shall be construed as a whole, according to its fair meaning, and not in favor of or against any party. By way of example and not in limitation, this AGREEMENT shall not be construed in favor of the party receiving a benefit no against the party responsible for any particular language in this AGREEMENT. Captions are used for reference purposes only and should be ignored in the interpretation of the AGREEMENT. This AGREEMENT may be altered, amended, or modified only by an instrument in writing, executed by the parties to this AGREEMENT and by no other means. Each party waives their future right to claim, contest or assert that this AGREEMENT was modified, cancelled superseded or changed by any oral agreement, course of conduct, waiver or estoppel.
- 6.11 Binding Effect.** The rights and obligations of this AGREEMENT shall inure to the benefit of, and be binding upon, the parties to the contract and their heirs, administrators, executors, personal representatives, successors and assigns, and whenever the context so requires, the masculine gender and includes the feminine and neuter, and the singular

number includes the plural. This AGREEMENT may be executed in any number of counterparts, each of which shall be considered as an original and be effective as such.

6.12 **Further Assurances.** Each party shall execute and deliver such papers, documents, and instruments, and perform such acts as are necessary or appropriate, to implement the terms of this AGREEMENT and the intent of the parties to this AGREEMENT.

6.13 **Acknowledgement.** LEACH acknowledges that she has had the opportunity to consult legal counsel in regard to this AGREEMENT, that she has read and understands this AGREEMENT, that she is fully aware of its legal effect, and that she has entered into it freely and voluntarily and based on her own judgment and not on any representations or promises other than those contained in this AGREEMENT.

IN WITNESS WHEREOF, CITY has caused this AGREEMENT to be signed and executed on its behalf by its City Manager and duly attested to by its City Clerk, and LEACH has signed and executed this AGREEMENT.

DATE: _____

CITY:

Ron Bernal, City Manager

DATE: _____

LEACH:

Tamara Leach

ATTEST

APPROVED AS TO FORM:

Arne Simonsen, City Clerk

Thomas Lloyd Smith, City Attorney