



ANNOTATED AGENDA

Antioch City Council SPECIAL AND REGULAR MEETING Including the Antioch City Council acting as Housing Successor to the Antioch Development Agency

Date: Tuesday, September 28, 2021

Time: 5:00 P.M. – Closed Session

6:00 P.M. – Special Meeting/Study Session

7:00 P.M. – Regular Meeting

Place: The City of Antioch, in response to the Executive Order of the Governor and the Order of the Health Officer of Contra Costa County concerning the Novel Coronavirus Disease, is making Antioch City Council meetings available via Comcast channel 24, AT&T U-verse channel 99, or live stream (at www.antiochca.gov).

If you wish to provide a written public comment, you may do so any of the following ways **by 3:00 p.m. the day of the Council Meeting**: (1) Fill out an online speaker card, located at https://www.antiochca.gov/speaker_card, or (2) Email the City Clerk's Department at cityclerk@ci.antioch.ca.us.

To provide oral public comments during the meeting, click the following link to register in advance to access the meeting via Zoom Webinar: <https://www.antiochca.gov/speakers>. You may also provide an oral public comment by dialing **(925) 776-3057**. Please see inside cover for detailed Speaker Rules.

*The City cannot guarantee that its network and/or the site will be uninterrupted. To ensure that the City Council receives your comments, you must submit your comments in writing **by 3:00 p.m. the day of the City Council Meeting**.*

Lamar Thorpe, Mayor

Monica E. Wilson, Mayor Pro Tem (Council Member District 4)

Tamisha Torres-Walker, Council Member District 1

Michael Barbanica, Council Member District 2

Lori Ogorchock, Council Member District 3

Ellie Householder, City Clerk

Lauren Posada, City Treasurer

Ron Bernal, City Manager

Thomas Lloyd Smith, City Attorney

Online Viewing: <https://www.antiochca.gov/government/city-council-meetings/>

Electronic Agenda Packet: <https://www.antiochca.gov/government/agendas-and-minutes/city-council/>

Project Plans: <https://www.antiochca.gov/fc/community-development/planning/Project-Pipeline.pdf>

SPEAKERS' RULES

IMPORTANT NOTICE REGARDING THIS MEETING: To protect our residents, officials, and staff, and aligned with the Governor's Executive Order N-29-20, certain teleconference requirements of the Brown Act have been suspended, including the requirement to provide a physical location for members of the public to participate in the meeting.

Members of the public seeking to observe the meeting may do so at https://www.antiochca.gov/live_stream, on Comcast Channel 24, or AT&T U-Verse Channel 99.

Members of the public wishing to provide public comment may do so in the following ways (#2 pertains to the Zoom Webinar):

1. Fill out an online speaker card **by 3:30 p.m. the day of the Council Meeting** located at: https://www.antiochca.gov/speaker_card.
2. Provide oral public comments during the meeting by clicking the following link to register in advance to access the meeting via Zoom Webinar: <https://www.antiochca.gov/speakers>
 - You will be asked to enter an email address and a name. Your email address will not be disclosed to the public. After registering, you will receive an email with instructions on how to connect to the meeting.
 - When the Mayor announces public comments, click the "raise hand" feature in Zoom. For instructions on using the "raise hand" feature in Zoom, visit: https://www.antiochca.gov/raise_hand. When calling into the meeting using the Zoom Webinar telephone number, press *9 on your telephone keypad to "raise your hand". Please ensure your Zoom client is updated so staff can enable your microphone when it is your turn to speak.
3. Email comments to cityclerk@ci.antioch.ca.us **by 3:30 p.m. the day of the Council Meeting**. The comment will be read into the record at the meeting (350 words maximum, up to 3 minutes, at the discretion of the Mayor). **IMPORTANT:** Identify the agenda item in the subject line of your email if the comment is for Announcement of Community Events, Public Comment, or a specific Agenda Item number. No one may speak more than once on an agenda item or during "Public Comments". All emails received **by 3:30 p.m. the day of the Council Meeting** will be entered into the record for the meeting.

Speakers will be notified shortly before they are called to speak.

- When called to speak, please limit your comments to the time allotted (350 words, up to 3 minutes, at the discretion of the Mayor).

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 Council 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 of the City Council to stop discussing agenda items no later than 11:00 p.m.

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.

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. 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/>. Questions may be directed to the staff member who prepared the staff report, 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 Speaker Request form online **by 3:00 p.m. the day of the Council Meeting** at https://www.antiochca.gov/speaker_card. See the Speakers' Rules on the inside cover of this Agenda. The Council can only take action on items that are listed on the agenda. Comments regarding matters not on this Agenda, may be addressed during the "Public Comments" section.

5:00 P.M. ROLL CALL – CLOSED SESSION – for Council Members – *Council Members District 2 Barbanica, District 3 Ogorchock, Mayor Pro Tem (District 4) Wilson and Mayor Thorpe (District 1 Torres-Walker Absent)*

PUBLIC COMMENTS for Closed Session – *None*

CLOSED SESSION:

- 1) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION –**
Initiation of litigation pursuant to California Government Code section 54956.9(c): One Case.

Direction provided to City Attorney

- 2) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION –**
Significant exposure to litigation pursuant to California Government Code section 54956.9(b): One Case.

Direction provided to City Attorney

COUNCIL MEMBER DISTRICT 1 TORRES-WALKER ARRIVED AT 5:50 P.M.

- 3) CONFERENCE WITH LABOR NEGOTIATORS –** This Closed Session with the City's Labor Negotiators is authorized by California Government Code §54957.6; City designated representatives: Nickie Mastay, Jazzman Brown, and Jeff Bailey; Employee organizations: Antioch Police Officers' Association, Operating Engineers Local Union No. 3 (OE3), and Confidential Unit.

No reportable action

6:21 P.M. ROLL CALL – SPECIAL MEETING/STUDY SESSION – for Council Members – *All Present*

PLEDGE OF ALLEGIANCE

6:22 P.M. ADJOURNED TO BREAK

6:27 P.M. RECONVENE. ROLL CALL for Council Members – All Present

STUDY SESSION

SM-1. NON-CONGREGATE BRIDGE HOUSING OPPORTUNITIES FOR ANTIOCH'S UNHOUSED RESIDENTS

MAYOR THORPE LEFT THE MEETING DURING THE END OF THE PRESENTATION AND MAYOR PRO TEM WILSON PRECIEDED OVER THE STUDY SESSION.

MAYOR THORPE ARRIVED DURING COUNCIL QUESTIONS OF THE PRESENTATION.

PUBLIC COMMENT

6:57 P.M. ADJOURNED TO BREAK

7:02 P.M. RECONVENE. ROLL CALL for Council Members – **Council Members District 2 Barbanica, District 3 Ogorchock, Mayor Pro Tem (District 4) Wilson and Mayor Thorpe (District 1 Torres-Walker Absent)**

MOTION TO ADJOURN SPECIAL MEETING/STUDY SESSION

Motioned to adjourn Special Meeting/Study Session at 7:02 p.m., 4/0

7:02 P.M. ROLL CALL – REGULAR MEETING – for City /City Council Members acting as Housing
Successor to the Antioch Development Agency – *Council Members District 2*
Barbanica, District 3 Ogorchock, Mayor Pro Tem (District 4) Wilson and
Mayor Thorpe (District 1 Torres-Walker Absent)

PLEDGE OF ALLEGIANCE

1. PROCLAMATION

- Proclamation Honoring Antioch Police Chief Tammany Brooks

Approved, 4/0

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

COUNCIL MEMBER OGORCHOCK REQUESTED A MOTION TO SUSPEND THE RULES AND MOVE ITEM #4 – PRESENTATION TO BE HEARD AS THE NEXT ORDER OF BUSINESS; APPROVED 4/0

4. PRESENTATION – COVID-19 Youth and Young Ambassadors and Contra Costa Health Services, presented by Youth Services Network Manager Tasha Johnson

COUNCIL MEMBER DISTRICT 1 TORRES-WALKER ARRIVED DURING THE PRESENTATION.

2. ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

- CONTRA COSTA HEALTH SERVICES – FREE COVID-19 VACCINE
- FALL FEST & BARBEQUE COOK OFF, OCTOBER 2, 2021
- FREE KIDS FISHING DERBY, OCTOBER 9, 2021
- BICYCLE GARDEN – FREE AND FUN BICYCLE EDUCATION (ONLINE)

3. ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS

- PARKS AND RECREATION COMMISSION
- POLICE CRIME PREVENTION COMMISSION
- BOARD OF ADMINISTRATIVE APPEALS
- PLANNING COMMISSION

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

5. CONSENT CALENDAR for City /City Council Members acting as Housing Successor to the Antioch Development Agency

A. APPROVAL OF COUNCIL MEETING MINUTES FOR AUGUST 10, 2021

Approved, 5/0

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

B. APPROVAL OF COUNCIL MEETING MINUTES FOR AUGUST 24, 2021

Approved, 5/0

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

C. APPROVAL OF COUNCIL MEETING MINUTES FOR SEPTEMBER 14, 2021

Continued, 5/0

Recommended Action: It is recommended that the City Council continue the Meeting Minutes.

D. APPROVAL OF COUNCIL WARRANTS

Approved, 5/0

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

E. APPROVAL OF HOUSING SUCCESSOR WARRANTS

Approved, 5/0

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

F. APPROVAL OF PURCHASE OF A VACTOR TRUCK UTILIZING A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT WITH OWEN EQUIPMENT

Reso No. 2021/159 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt a resolution:

- 1) Approving the purchase of one (1) new Vactor 2100i PD Combination Truck for an amount not to exceed \$503,080.32, and
- 2) Authorizing the City Manager to execute the Sourcwell Cooperative Purchasing Agreement with Owen Equipment.

CONSENT CALENDAR for City /City Council Members acting as Housing Successor to the Antioch Development Agency – Continued

G. CONSIDERATION OF QUALIFICATIONS FOR ON-CALL PRECAST CONCRETE SOUND WALL REPAIRS AND MAINTENANCE CONTRACT AWARD

Reso No. 2021/160 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt a resolution:

- 1) Awarding the Maintenance Services Agreement (“Agreement”) for On-Call Precast Concrete Sound Wall Repairs and Maintenance to American Precast Concrete, Inc.;
- 2) Approving an Agreement with American Precast Concrete, Inc., for an amount not to exceed \$200,000 per Fiscal Year, from Fiscal Year 2021/22 through Fiscal Year 2023/24, with the option to extend an additional two years from Fiscal Year 2024/25 through Fiscal Year 2025/26, for a total contract amount not to exceed \$1,000,000; and
- 3) Authorizing the City Manager to execute the Agreement with American Precast, Inc., in a form approved by the City Attorney.

H. APPROVAL OF TREASURER’S REPORT FOR AUGUST 2021

Received and filed, 5/0

Recommended Action: It is recommended that the City Council receive and file the August 2021 Treasurer’s Report.

PUBLIC HEARING / CITY OF ANTIOCH COUNCIL MEMBERS ACTING AS HOUSING SUCCESSOR TO THE ANTIOCH DEVELOPMENT AGENCY

6. INTRODUCTION AND FIRST READING OF AN ORDINANCE GRANTING A FRANCHISE AGREEMENT EXTENSION TO CALIFORNIA RESOURCES PRODUCTION CORPORATION (CRC) TO TRANSPORT NATURAL GAS AND OTHER HYDROCARBON PRODUCTS WITHIN CERTAIN PUBLIC STREETS IN THE CITY OF ANTIOCH (*Continued from 09/14/21*)

Motion failed 2/3 (Torres-Walker, Wilson, Thorpe)

Recommended Action: It is recommended that the City Council conduct a public hearing, introduce by title only, waive the first reading, and receive public comment on an ordinance granting CRC a franchise agreement extension to own and maintain a pipeline for transporting natural gas and other hydrocarbon products in and along portions of the City's streets.

9:18 P.M. ADJOURNED TO BREAK

9:24 P.M. RECONVENE. ROLL CALL for Council Members – All Present

7. PUBLIC HEARING TO REVIEW ACCOMPLISHMENTS FOR FISCAL YEAR 2020-21 CDBG AND HOUSING SUCCESSOR FUNDS, REPORTED IN THE CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER); AND REVIEW OF PRIORITY NEEDS AND STRATEGIES FOR THE 2022-23 CDBG ACTION PLAN AND 2022-23, 2023-24, AND 2024-25 THREE-YEAR GRANT CYCLE

Received, 5/0

Recommended Action: 1) It is recommended that the City Council receive and consider public comment on the Fiscal Year 2020-21 CAPER year-end report, detailing achievements of programs funded with CDBG and Housing Successor funds for housing, homeless, and community services to improve the quality of life of lower income Antioch residents and neighborhoods.

2) It is recommended that the City Council receive and consider public comment on the Priority Needs and Strategies for the 2022-23 Action Plan and the 2022-25 3-year Grant Cycle.

COUNCIL REGULAR AGENDA

8. ECONOMIC DEVELOPMENT COMMISSION (EDC) APPOINTMENT FOR THREE (3) FULL-TERM VACANCIES EXPIRING JUNE 2025

Reso No. 2021/161 adopted

Appointing Lemuel del Castillo to the full-term vacancy expiring June 2025, 5/0

Appointing Tim McCall to the full-term vacancy expiring June 2025, 5/0

Appointing D'Jon Paul Scott-Miller to the full-term vacancy expiring June 2025, 5/0

Recommended Action: It is recommended that the Mayor nominate and City Council appoint by resolution three (3) candidates to fill three full-term vacancies to the Economic Development Commission expiring June 2025.

9. HOUSING AND HOMELESSNESS COMMISSION

With a majority of Council consensus (Thorpe, Wilson, Torres-Walker), staff was directed to bring the item back

Recommended Action: It is recommended that the City Council discuss and provide direction to staff including, but not limited to, the following:

- 1) Whether the City Council seeks the creation of a commission focused on housing and/or homelessness issues;
- 2) The proposed name of the commission;
- 3) The number of members on the commission;
- 4) The proposed purpose and duties of the commission; and
- 5) Any other information that the City Council believes would be helpful to support of creation of the commission.

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 10:15 p.m., 5/0



MEMORANDUM

DATE: 10 September 2021

TO: Transitional Housing Ad Hoc Committee
Mayor Lamar A Thorpe and Council Member Mike Barbanica (D1)

FROM: Jazmin Ridley, Unhoused Resident Coordinator
Rosanna Bayon Moore, Assistant City Manager 

RE: Non-Congregate Bridge Housing Opportunities for Antioch Unhoused Residents and Anticipated Sequence of Events

The intent of this memorandum is to provide an update to the Transitional Housing Ad Hoc Committee. Detailed in this document is the anticipated sequence of events associated with the establishment of a City of Antioch Non-Congregate Bridge Housing (NCBH) Program. Additional information regarding joint pursuits with Contra Costa County and related topics are also provided.

BACKGROUND. The City of Antioch seeks to develop bridge housing opportunities to address Antioch's unhoused resident needs. At the City Council meeting on February 23, 2021, City staff were directed to develop a City led program and further explore how the City and County might undertake additional joint work in the future to expand the County's role in addressing Antioch's unhoused resident needs.

The City initiated program is conceived as involving two primary contractual agreements. With technical assistance from Focus Strategies, the City initiated two Requests for Proposals (RFPs):

1. RFP No. 101320 is for a Motel Occupancy Agreement Program to Shelter Unhoused Residents. RFP No. 101320 produced one proposal.
2. RFP No. 05242021 is for Non-Congregate Bridge Housing Program Services. The City is in the final stages of the review of competitive bids.

It is noted that the award of each of the above-referenced RFPs is inextricably tied to the other. One identifies the primary location; the other secures the services to be delivered onsite. The negotiation of terms and conditions with both successful bidders is anticipated to conclude within the next 60 days.

In addition to the award of the RFPs, implementation of the NCBH Program at a leased site as conceived requires a land use related action prior to program commencement.

KEY DECISION POINTS & CRITICAL PATH ITEMS. City staff have identified three critical path items required to establish a City led Non-Congregate Bridge Housing Program.

Enabling Land Use Assignment – An update is needed to create a Transitional Housing Overlay in the Zoning Ordinance to apply to a designated parcel/s where transitional housing is planned. This is because the current form of the Antioch Municipal Code does not contemplate bridge housing. A change of this kind is subject to a public hearing process before the City of Antioch Planning Commission. The topic would then be forwarded with a recommendation to be considered by the City Council. The proposed ordinance would have a first and second reading with an effective date 30 days after the second reading is approved.

Award of Master Occupancy Lease and Approval of Use Permit – City Council approval is required to enter into a master lease agreement. The program approach assumes that the City will take possession of the property in an acceptable state of repair, no more than 30 days in advance of the program start date.

Award of NCBH Program Services Contract - City Council approval is required to enter into a contract for services for onsite support services. The selected provider will then be given a maximum of 90 days to prepare for the commencement of services from the date of award.

ESTIMATED TIMELINE. Staff has developed a tentative schedule that identifies critical milestones for establishing the City's NCBH Program. This draft schedule assumes that both the Planning Commission and City Council act on the items presented on the identified dates. No delays are integrated into the timeline as constructed.

Description and Deliverables		Responsible Party	Estimated Timing
1	Study Session to Review City's Intention and Required Sequence of Events to Establish NCBH Program	City Council	9.28.2021
2	NCBH Program Services RFP Selection Process and Final Contract Negotiations	Staff	Sep/Oct 2021
3	Motel Occupancy Agreement Program to Shelter Unhoused Residents RFP Final Lease Negotiations	Staff	Oct 2021
4	Public Hearing for Transitional Housing Zoning Overlay District	Planning Commission	11.17.2021
5	Public Hearing for Transitional Housing Zoning Overlay District (1 st Reading of Amended Zoning Ordinance), Award of Motel Occupancy Agreement, Award of NCBH Program Services Contract	City Council	12.14.2021
6	2 nd Reading of Amended Zoning Ordinance	City Council	12.28.2021
7	NCBH Program Commencement		Apr 2022

ADDITIONAL TOPICS FOR CONSIDERATION. City staff has researched a number of related topics for the Ad Hoc Committee's review and information.

Per City Council direction, City staff-initiated dialogue with Contra Costa County to further explore the potential for reserving beds at the former Motel 6 site in Pittsburg for Antioch's unhoused resident needs. The property is currently in the process of renovation and scheduled for occupancy and utilization beginning in December 2021. City staff have specifically explored the potential for interim bed needs between December 2021 and April 2022 (when the City operated NCBH program is anticipated to begin operations), as well as during times of overflow that the City program may experience in the future. Such an arrangement would be fully coordinated with the City and exist in addition to the County's responsibility to serve East County needs.

Should the City wish to proceed, the agencies would enter an agreement for a minimum 1-year term. The arrangement would take the form of securing between a minimum of 5 beds to a ceiling of 15 beds per night for unhoused residents from Antioch. The estimated rate¹ of \$52/bed (only when utilized) would be charged to the City and include wrap around support services provided by the County's contracted service provider. The advantages of cooperation are multiple, including that the monthly rate amounts to less than half the current rate experienced in the City's Motel Voucher Program and integrates wrap around services on premises that are not currently offered.

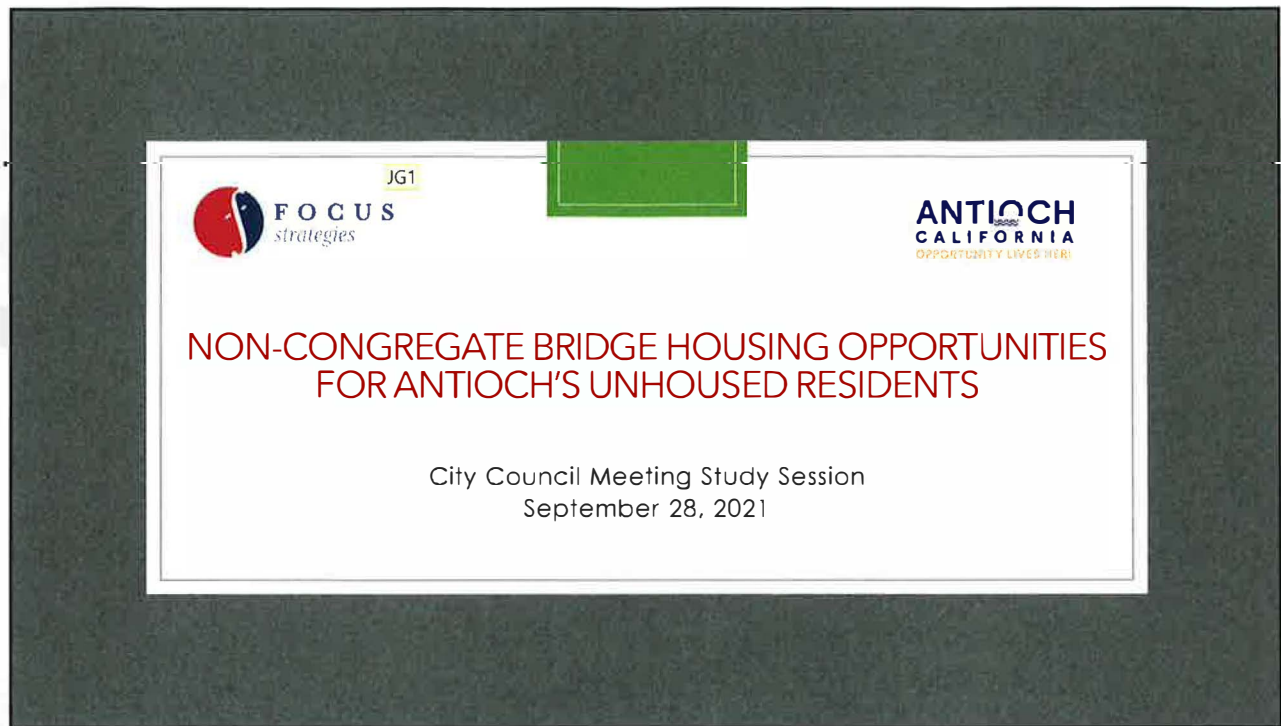
Concurrent with formal action to establish the City's NCBH Program, the Transitional Housing Ad Hoc Committee might also consider forwarding a recommendation to the City Council regarding the five travel trailers conveyed by the State of California to the City of Antioch. The State continues to monitor utilization via a monthly report and has advised that the units may be transferred to a bona fide nonprofit organization for the purpose of addressing homelessness in the region. The organization would be responsible for securing an appropriate site at which to locate them, providing water / sewer hookups, supporting ongoing maintenance, and program operations. Per State direction, the City solicited letters of interest via the Contra Costa Continuum of Care. A number of responses have been submitted to date and are currently being reviewed.

NEXT STEPS. City staff recognizes community stakeholder interest in better understanding current unhoused resident services in progress. In consultation with the City Manager and Mayor Thorpe, a City Council Study Session is tentatively set for September 28, 2021. Staff is in the process of preparing the public presentation, including an overview of the City's approach, future action required to proceed, and the estimated timeline associated with the commencement of the City's NCBH Program.

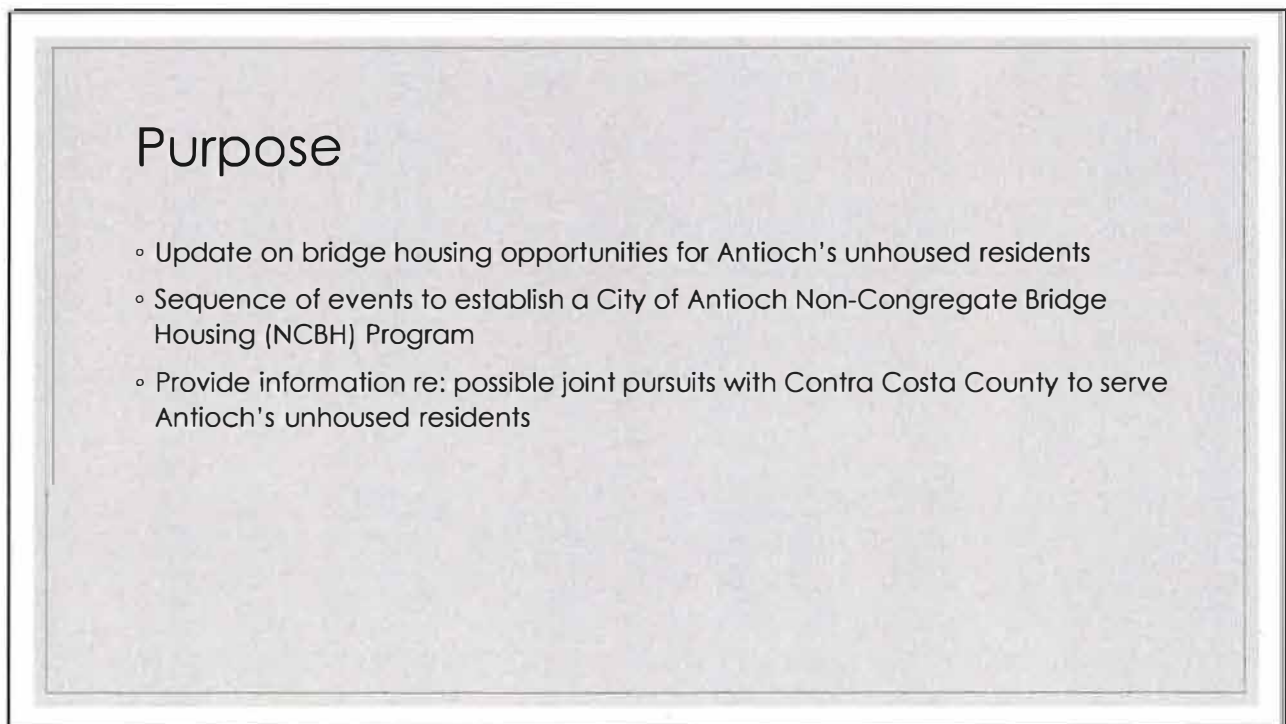
¹ This bed rate is currently an estimated value to be set at the time an agreement between the City and County is entered.

The City team is also available for group presentations, including hosted events by the ad hoc committee, to update the public regarding program demo activities and results to date. Community updates may be of assistance to build greater awareness and foundation knowledge in advance of the City Council Study Session.

Should you have any questions or comments, your feedback is welcomed and appreciated.



1



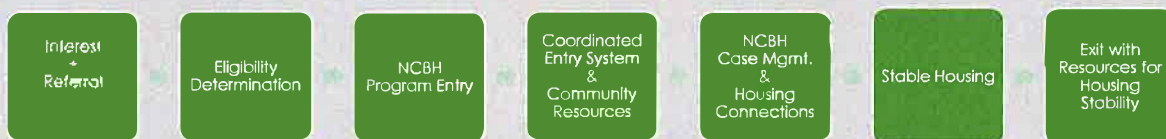
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City Services for Unhoused Residents

- Overview of current pilot program services and impact
- Lessons learned through the City's pilot demonstration programs
- Anticipated impact of bridge housing

3

City-Led NCBH Program: Pathway to Housing



4

Critical Path Items for Opening of NCBH

- Enable Land Use Assignment
- Award of Master Occupancy Lease and Approval of Use Permit
- Award of Non-Congregate Bridge Housing Services Contract

5

Milestones for Opening of NCBH

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graph LR; A[Study Session  
9/28/2021] --> B[Final Negotiations  
Oct. 2021]; B --> C[Planning Commission  
Public Hearing -  
Transitional Housing  
Zoning Overlay  
Nov. 2021]; C --> D[City Council  
Public Hearing  
Transitional Housing  
Zoning Overlay  
1st Reading  
Award of Contracts  
Dec. 2021]; D --> E[City Council  
2nd Reading of  
Zoning Ordinance -  
Dec. 2021 /  
Jan. 2022]; E --> F[NCBH  
Commencement  
April 2022];
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**No delays are integrated into the timeline

6

City and County Partnership

- Potential for reserving beds at the East County Interim Housing Program in Pittsburg for Antioch's unhoused resident needs
- Capacity: 5 – 15 beds per night
- Length: 1 year term agreement
- Uses:
 - Interim bed needs between December 2021 and April 2022 as the City's NCBH program is getting underway
 - Ongoing overflow needs once the City's NCBH program opens

7



Questions?

8



PROCLAMATION HONORING
POLICE CHIEF TAMMANY BROOKS
FOR TWENTY-SIX YEARS OF DUTIFUL SERVICE
TO THE CITY OF ANTIOCH

WHEREAS, Tammany Brooks was first hired by the City of Antioch as a Patrol Officer in December of 1995, launching a professional journey through the ranks of the Antioch Police Department that reached the apex of Police Chief;

WHEREAS, Chief Tammany Brooks' commitment to the community and natural calling to lead have been demonstrated over decades as a Police Corporal from 2002 to 2005, Police Sergeant from 2005 to 2012, Police Lieutenant from 2012 to 2014, Police Captain from 2014 to 2017, and Chief of Police from 2017 to 2021;

WHEREAS, Chief Tammany Brooks earned a Bachelor of Arts degree in Public Administration from the University of San Francisco and a Master's degree in Leadership from St. Mary's College;

WHEREAS, Chief Tammany Brooks is a graduate of the Senior Management Institute for Police (SMIP), as well as the Federal Bureau of Investigations National Academy – Class 263;

WHEREAS, Chief Tammany Brooks is honored and revered by the Antioch Police Department for his unwavering support and recognition of the rank and file as family and the sincere mission to protect and serve, as well as improve the quality of life for all of Antioch's residents;

WHEREAS, Chief Tammany Brooks is a dedicated public servant who has earned the respect and admiration of City employees, peer agencies, community stakeholders and Antioch residents for his ability to leverage resources, collaborate, cooperate, and innovate;

WHEREAS, Chief Tammany Brooks emphasized and enhanced Police and Community relations through meaningful programs like the Citizens and Youth Academies, as well as hosted events like the Halloween Haunted House at the Police Department, Holiday Food Drive and Adopt-a-Family; and

WHEREAS, the City of Antioch wishes to recognize Chief Tammany Brooks for 26 years of professionalism and service to the people of Antioch, and express its heartfelt gratitude and appreciation for his many contributions upon retirement.

NOW, THEREFORE, I, LAMAR A. THORPE, Mayor of the City of Antioch, do hereby honor Police Chief Tammany Brooks for twenty-six years of dedicated public service to our community, and wish him a healthy and fulfilling next chapter.

SEPTEMBER 28, 2021

LAMAR A. THORPE, Mayor



FREE COVID-19 VACCINE

GET IMMUNIZED TO PROTECT YOURSELF FROM COVID!

(Minors should be accompanied by a parent or guardian)

ANTIOCH COMMUNITY CENTER – 4701 Lone Tree Way Antioch

Seven days per week: 7:00 A.M. – 7:00 P.M.

Appointments for Testing Only

NICK RODRIGUEZ COMMUNITY CENTER – 213 F St. Antioch

Tuesday – Saturday: 8:00 A.M. – 11:30 A.M. and 12:30 P.M. – 3:00 P.M.

Walk-ins and Appointments (Vaccine Offered: One-dose and two-dose)

CCHS vaccine screening and consent forms for minors

ANTIOCH HEALTH CENTER – 1335 Country Hills Dr. Antioch

Monday – Friday: 8:00 A.M. – 4:30 P.M.

Walk-ins only (Vaccine Offered: Two-dose only)

CCHS vaccine screening and consent forms for minors

Getting Tested at County and State Sites

- **Scheduled Appointment Testing**: Call (833) 829-2626 to schedule an appointment at any County or State site or [schedule online](#).
- **No Appointment Testing**: Walk-ins without appointment are accepted at these additional locations in Contra Costa County [county testing locations](#) (until 11:30 a.m.). People without an appointment may have long wait times.
- **Testing for Work and School**: If you need regularly testing for work or school, please make an appointment or get tested through your healthcare provider. [Click here for information about getting a free COVID-19 vaccine.](#)

RESPONSE
Coronavirus (COVID-19)

CONTRA COSTA
HEALTH SERVICES



For more information, go online and visit
coronavirus.cchealth.org

Celebrate Antioch Foundation Presents



Fall Fest & BBQ Cook-Off!



ENJOY THE RIVERTOWN EXPERIENCE

Rivertown

HISTORIC DOWNTOWN ANTIOCH

ANTIQUE SHOPS • RETAIL • RESTAURANTS • SERVICES • EVENTS

TASTY BBQ • BEER
WINE • LIVE MUSIC
VENDORS AND MORE!

Join the Party at Downtown
Antioch's Rivertown

Join us for a fun afternoon in Downtown Antioch's Historic Rivertown. Enjoy a family friendly atmosphere with live music, street vendors, drinks, and of course, Great Barbecue!



SATURDAY OCT 2nd 11am-4pm

To submit applications to participate in our Barbeque Cook Off or to join us as a vendor, please go to our website at celebrateantioch.org to complete your registration forms.

FREE KIDS FISHING DERBY

SATURDAY, OCTOBER 9 | 9AM-12PM

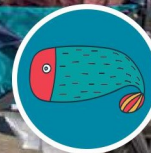
WALDIE PLAZA & PUBLIC FISHING PIER
(ACROSS FROM CITY HALL)

Held in memory of
Antioch resident
"Compy" Compomizzo
who inspired the
mission statement:
"Get kids hooked
on fishing, not drugs
or gangs."

For more information
contact Roger Lund at
(925) 754-3938.



Brought to you by:
California Striped Bass Association,
West Delta Chapter





HOW IT WORKS

Picture a miniature city streetscape with a small-scale versions of real-life traffic features like traffic signals, road signs, street markings, bus stops, bike lanes, train tracks, and roundabouts. The learning will be self-guided, free, and open to the public.

Bicycle Garden

Free & Fun Bicycle Education

The City of Antioch, Street Smarts Diablo, and the Contra Costa Transportation Authority have teamed up to create a one-of-a-kind facility for teaching bicycle and pedestrian safety education and encouraging the use of pollution-free transportation. This Bicycle Garden will provide healthy, fun, outdoor recreation in a safe, car-free environment.

GET INVOLVED

Help shape plans for this important community resource. Take a survey, attend public meetings, and learn more.

Visit:

antiochca.gov/recreation/bicyclegarden

Or scan the QR code:

*Take the survey for
a chance to win a
\$50 gift card.*



PUBLIC MEETINGS (ONLINE)

Monday, October 4, 6-8pm

Thursday, October 14, 6-8pm

Saturday, October 23, 9-11am



Watch 3D video at ccta.net/bicyclegarden





COMO FUNCIONA

Imagine una ciudad miniatura con paisaje urbano, pero con características a menor escala de los que vería en la vida real. Como, por ejemplo; señales de tránsito, semáforos, paradas de autobús, señalización de calles, canales para bicicletas, vías de tren y rotondas. El aprendizaje será autoguiado, completamente gratuito y abierto al público.

Jardín de Bicicletas

Educación y Diversión Gratuita para ciclistas

La ciudad de Antioch, Street Smarts Diablo y la autoridad de Transporte de Contra Costa (CCTA), se han unido para crear una estructura única en su estilo, que servirá para educar tanto a ciclistas como a peatones sobre la seguridad al compartir las vías. Y ayudará a promover el uso de métodos de transporte alternativos que no contaminen el ambiente. Este jardín de bicicletas proveerá recreación al aire libre de una manera saludable, divertida, segura y sin automóviles.

ÚNASE

Ayúdenos a crear planes para este recurso tan importante para la comunidad. Realice nuestra encuesta, asista a las reuniones públicas y obtenga más detalles.

Visitar:

antiochca.gov/recreation/bicyclegarden

Escanea el código QR:

¡Realice nuestra encuesta y tendrá la oportunidad de ganar una gift card valorada en \$50!



REUNIONES PÚBLICAS (en línea)

Lunes, 4 de Octubre de 6-8pm

Jueves, 14 de Octubre de 6-8pm

Sábado, 23 de Octubre de 9-11am



Vea videos 3D en ccta.net/bicyclegarden



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 these volunteer positions, a completed application must be received in the Office of the City Clerk **by 5:00 p.m., on the dates listed below**. Applications are available at <https://www.antiochca.gov/#>.

EXTENDED DEADLINE DATE: 10/01/2021

- **PARKS AND RECREATION COMMISSION**
-

DEADLINE DATE: 10/15/2021

- **POLICE CRIME PREVENTION COMMISSION**
- **BOARD OF ADMINISTRATIVE APPEALS**
- **PLANNING COMMISSION**

Your interest and desire to serve our community is appreciated.

PARKS AND RECREATION COMMISSION

(Extended deadline date: 10/01/21)

One (1) Commissioner, 4-year term vacancy, expiring March 2024

- Parks and Recreation Commission serves in an advisory capacity to the City Council in matters pertaining to Parks and Recreation functions.
- Must be a resident of the City of Antioch.
- Surveying all current and future public and private recreation facilities.
- Recommend coordinated recreation programs for the City.
- Survey current and future park and recreational needs of the community to provide a sound and year-round recreational program for all ages.
- 7 member board – 4 year terms. This term expires March 2024.
- Meetings are held the third Thursday of every month at 7:00 p.m.
- Commissioners are required to submit a FPPC Form 700 (Statement of Economic Interests) upon assuming office, and every year thereafter no later than April 1st.
- Newly appointed Commissioners are also required to complete the AB 1234 Ethics training within 1-year of their appointment. All Commissioners must then take the AB 1234 Ethics training every two years thereafter. The Ethics training is available online.

POLICE CRIME PREVENTION COMMISSION

(Deadline date: 10/15/21)

Three (3) Commissioners, 4-year term vacancies, expiring October 2025

One (1) Commissioner, partial-term vacancy, expiring October 2024

- The Police Crime Prevention Commission makes recommendations to the City Council relative to crime prevention and makes reports on programs, which might be initiated to help the Police Department and the citizens create a safer community.
- Commissioners are involved in public presentations, coordination of Neighborhood Watch groups and programs, and special community events.
- The commission consists of seven members who serve a 4-year term. Applicants cannot be a full-time police officer.
- The Police Crime Prevention Commission meets on the 3rd Monday of each month at 7:00 p.m. in the Police Department Community Room at 300 L Street.
- Commissioners are required to submit a FPPC Form 700 (Statement of Economic Interests) upon assuming office, and every year thereafter no later than April 1st.
- Newly appointed Commissioners are also required to complete the AB 1234 Ethics training within 1-year of their appointment. All Commissioners must then take the AB 1234 Ethics training every two years thereafter. The Ethics training is available online.

BOARD OF ADMINISTRATIVE APPEALS

(Deadline Date: 10/15/21)

One (1) Board Member, 4-year term vacancy, expiring March 2024

One (1) Board Member, 2-year term vacancy, expiring March 2022

One (1) Alternate Member, 2-year term vacancy, expiring March 2022

- Board of Administrative Appeals consists of five members and one alternate to be appointed by the Mayor and confirmed by a majority of the Council. The alternate member shall serve a term of two years.
- Must be a resident of the City of Antioch.
- The Board hears appeals regarding administrative decisions by any official of the City dealing with Municipal Code interpretations.
- Three of the members shall have experience in the building construction trades and/or training in the California Code of Regulations.
- Meetings are held the first Thursday of every month at 3:00 p.m. in the City Council Chambers; or on other dates as needed.
- Commissioners are required to submit a FPPC Form 700 (Statement of Economic Interests) upon assuming office, and every year thereafter no later than April 1st.
- Newly appointed Commissioners are also required to complete the AB 1234 Ethics training within 1-year of their appointment. All Commissioners must then take the AB 1234 Ethics training every two years thereafter. The Ethics training is available online.

- The Commissioners makes decisions and recommendations to the City Council on land use, zoning and General Plan issues.
- Must be a resident of the City of Antioch.
- Meetings are held the first and third Wednesday of each month at 6:30 p.m. in the Council Chamber
- 7 member board – 4 year terms. These full-term vacancies will expire October 2025.
- Commissioners are required to submit a FPPC Form 700 (Statement of Economic Interests) upon assuming office, and every year thereafter no later than April 1st.
- Newly appointed Commissioners are also required to complete the AB 1234 Ethics training within 1-year of their appointment. All Commissioners must then take the AB 1234 Ethics training every two years thereafter. The Ethics training is available online.



THE POWER OF YOUTH MESSAGING



DAVIS OKONKWO

he/him

YYA Agency Liaison



ROSIO TELLEZ CERDA

she/her

YYA Ambassador



ZOE SUZANNE LEWIS

she/her

YYA Ambassador



ESMERALDA NOYOLA

she/her

YYA Cohort Lead

WELCOME!

COVID-19 Youth and Young Adult Ambassador (YYA) Program is a county wide movement designed to educate youth (ages 15-25) on preventing the spread of COVID-19 in Contra Costa County.



In Contra Costa County...

6,868

COVID-19 tested
ages 14-24

437

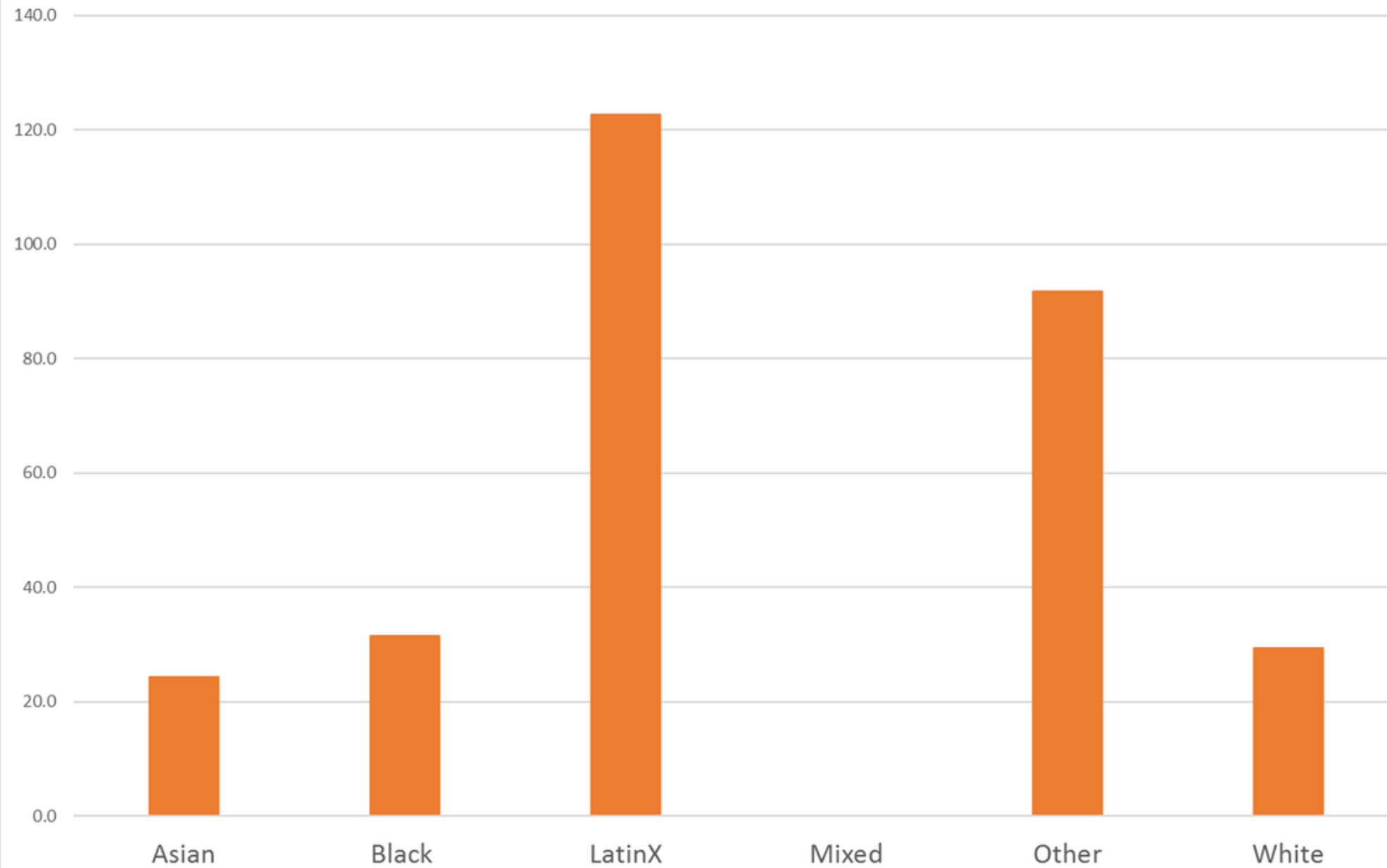
COVID-19 cases
ages 14-24
(4,460 total cases)

15

age with the
highest cases
among group

Case rates

Covid-19 Case Rates Among Young Adults in Contra Costa County by Race/Ethnicity



Percent of Young Adult Population

Asian	13%
Black	11%
LatinX	17%
Mixed	9%
Other	13%
White	36%



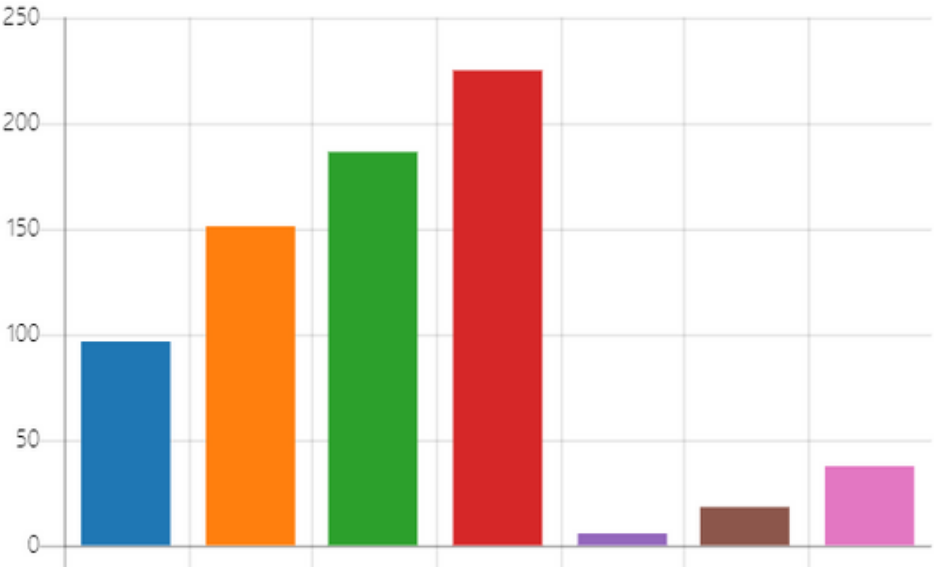
How can the Public Health Dept reach YOUTH about COVID-19?

The answer is: WE CAN'T

INFLUENCERS

600+

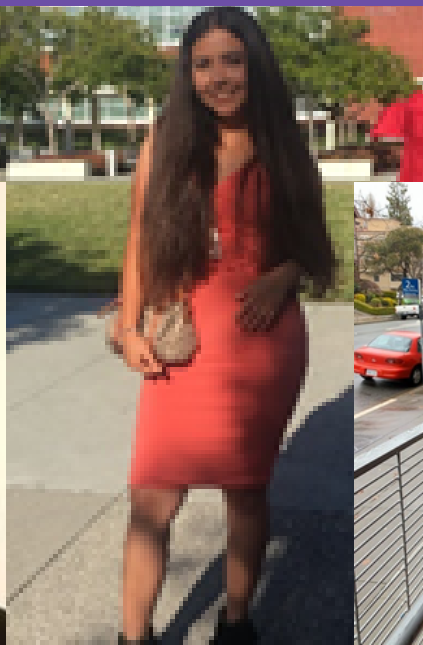
African American/Black	97
Asian American	151
Caucasian/White	186
Latinx or Hispanic	225
Native American	6
Native Hawaiian or Pacific Isla...	18
Other	38



APPLICATIONS
IN 2 WEEKS!

Female	449
Male	147
Non-binary	15
Prefer not to say	2
Other	3





**YOUTH
AMBASSADORS**

Contra Costa Health Services

YYA GOAL

1.ONLINE YOUTH ENGAGEMENT

How a social media program can engage youth and young adults to promote COVID-19 prevention messages

2.YOUTH OWNERSHIP

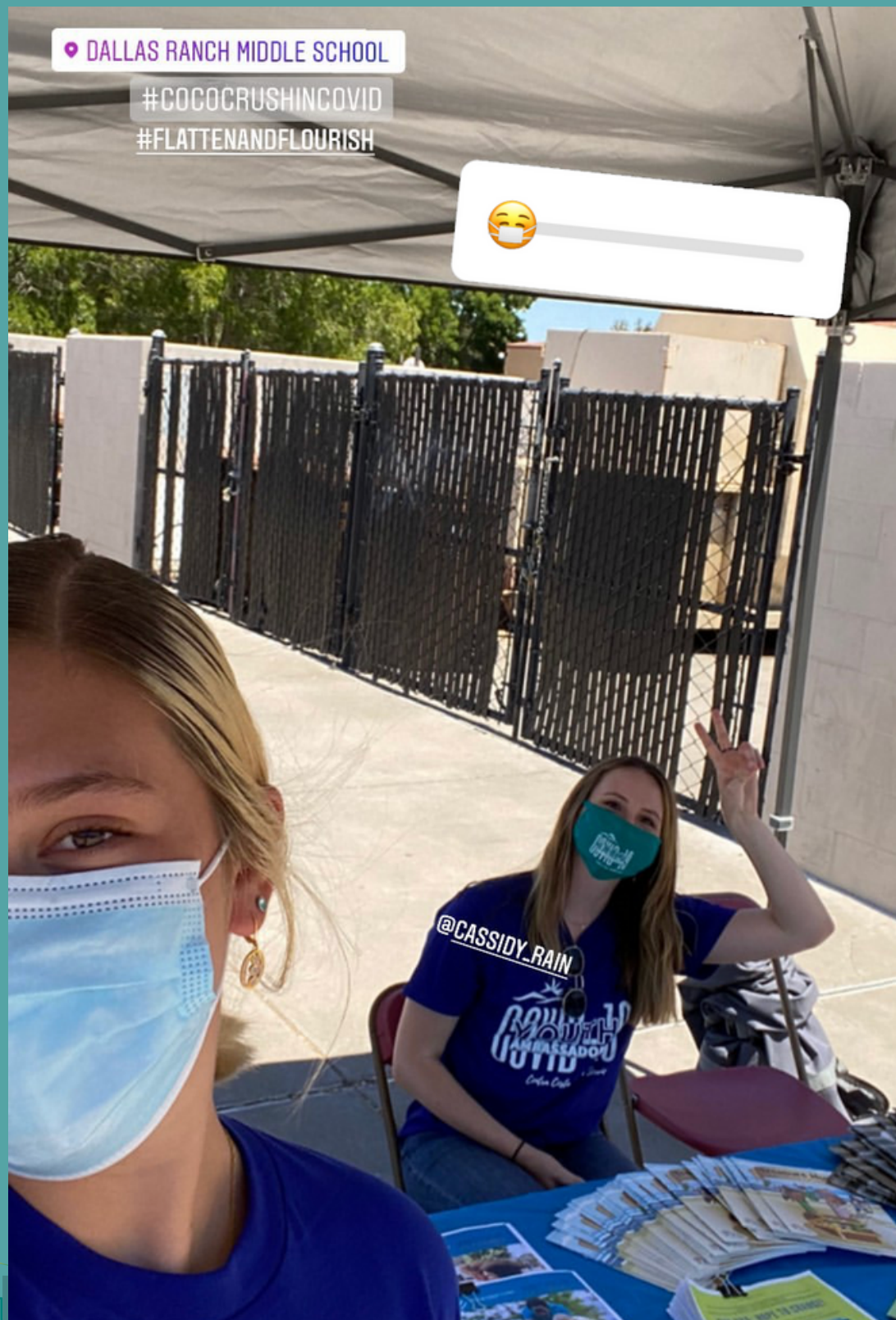
How to recruit and motivate youth and young adults to own and co-design the COVID-19 Youth Ambassadors program

3.IMPACT AND EVALUATION

How social media reach and impressions can contribute to impacting the COVID-19 positivity rates among disproportionately impacted communities like Latinx and African American youth



COVID-19 YYA Program



1

Develop CCHS Messages

COVID-19 Youth Ambassadors participate in focus groups, interviews, and surveys to develop marketing materials for youth in Contra Costa County

2

Send Custom Messages

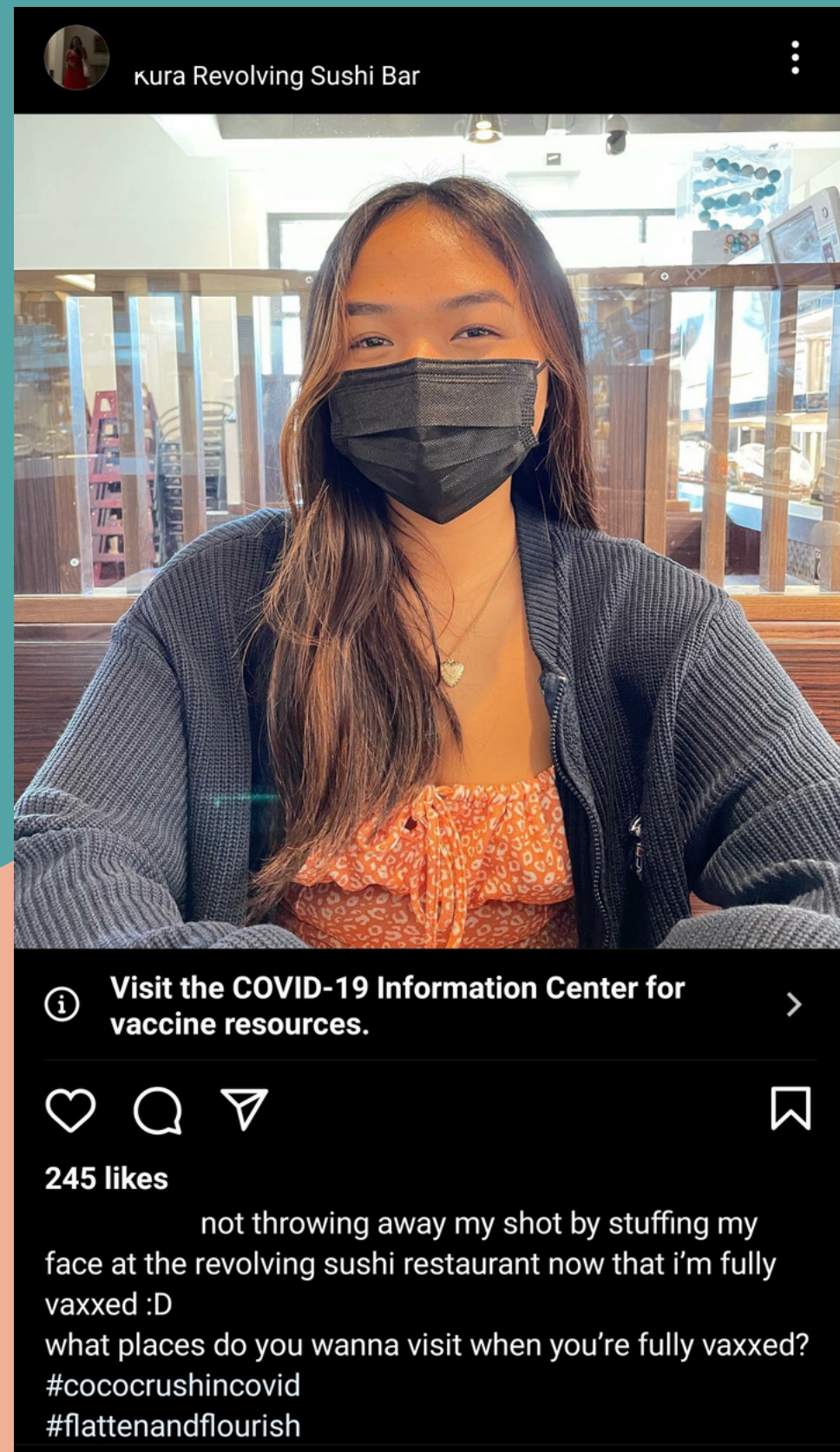
COVID-19 Youth Ambassadors craft their own messages to post on their social media to help their friends, peers, and followers about COVID-19

3

Facilitate peer 2 peer learning

COVID-19 Youth Ambassadors are trained on being effective as spokespersons to conduct peer to peer education and public speaking engagements

INSTAGRAM FORMULA



Call to
Action

{ What places do you wanna visit when you're fully vaxxed...

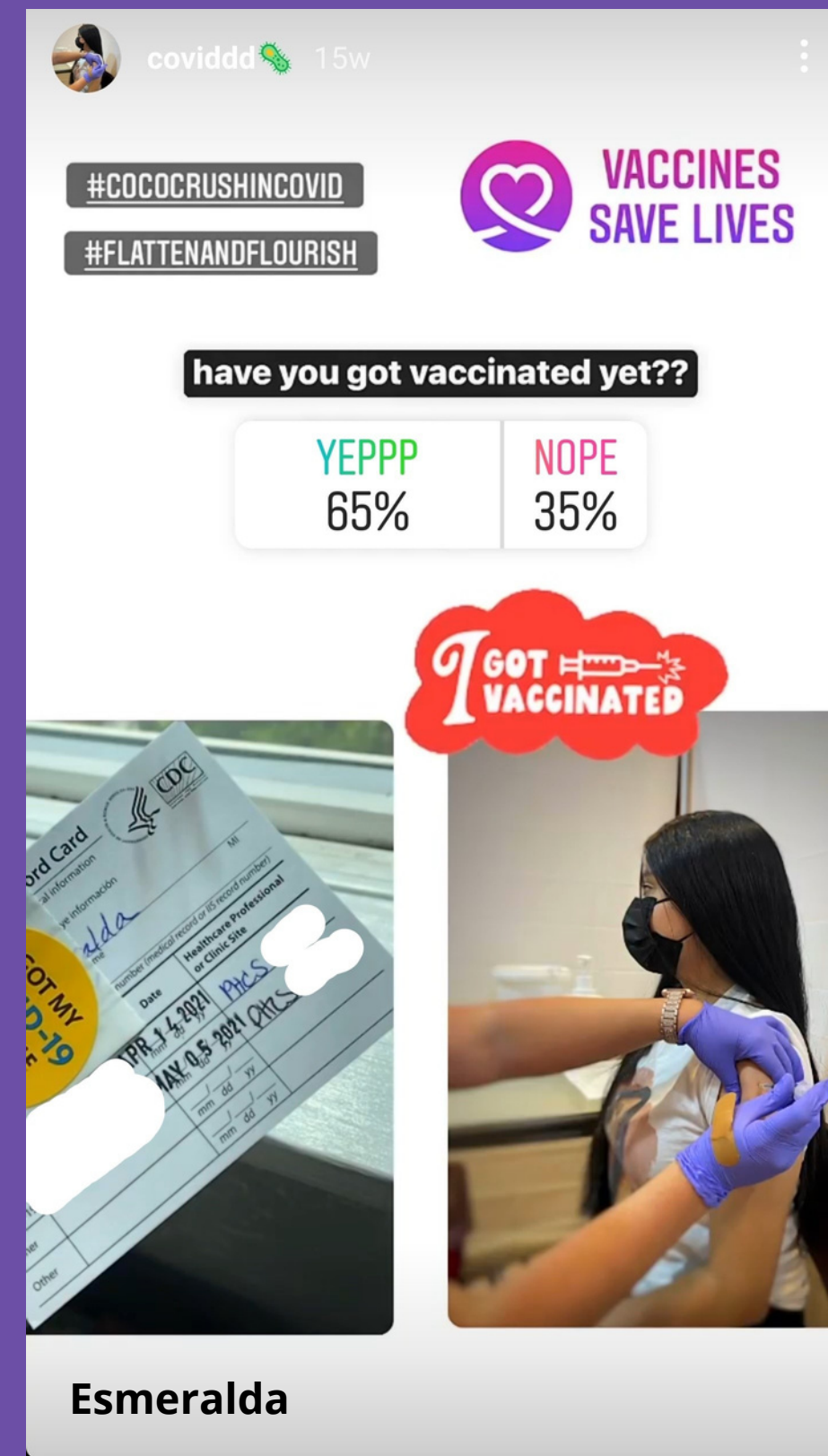
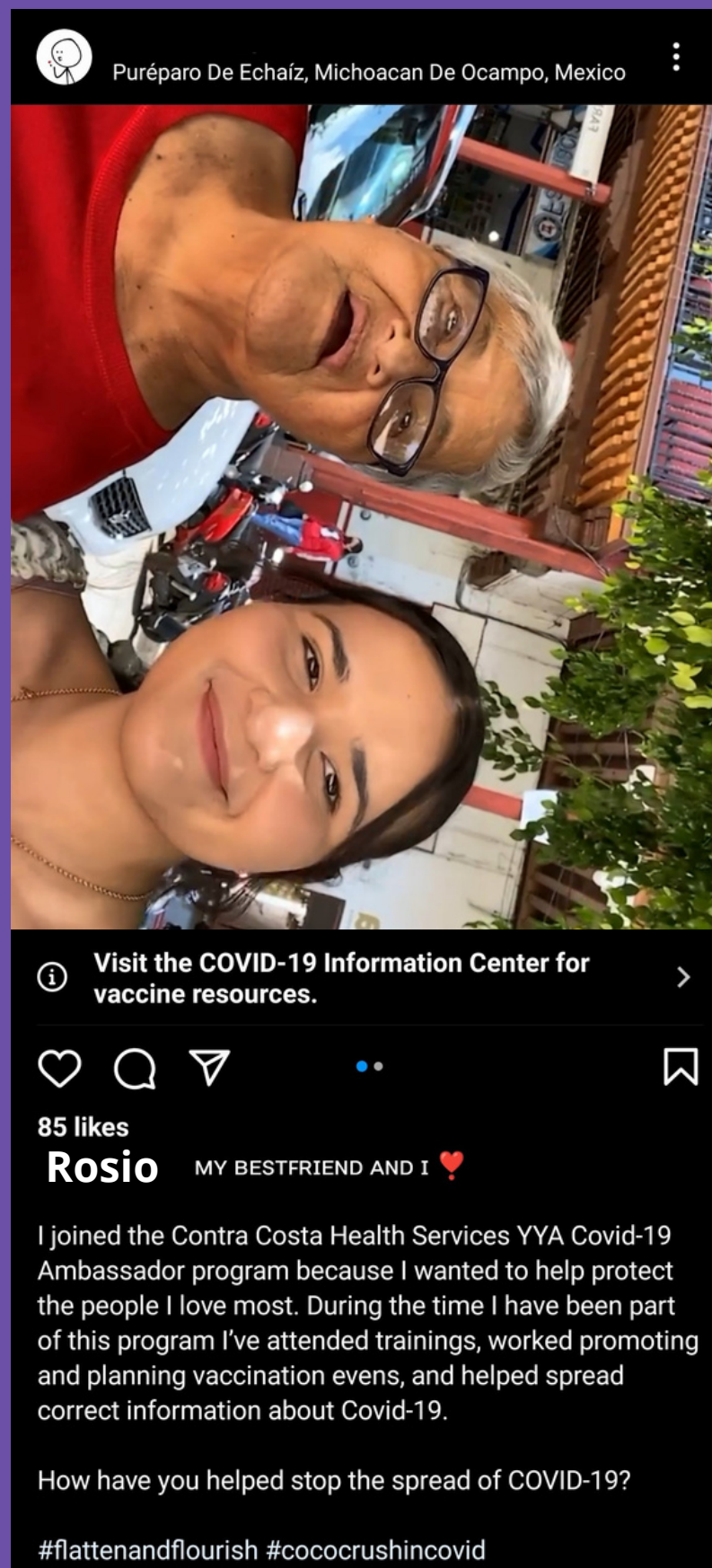
Prevention
Message

{ Not throwing away my shot by stuffing my face at the revolving sushi restaurant now that I'm fully vaxxed

Campaign
Hashtag

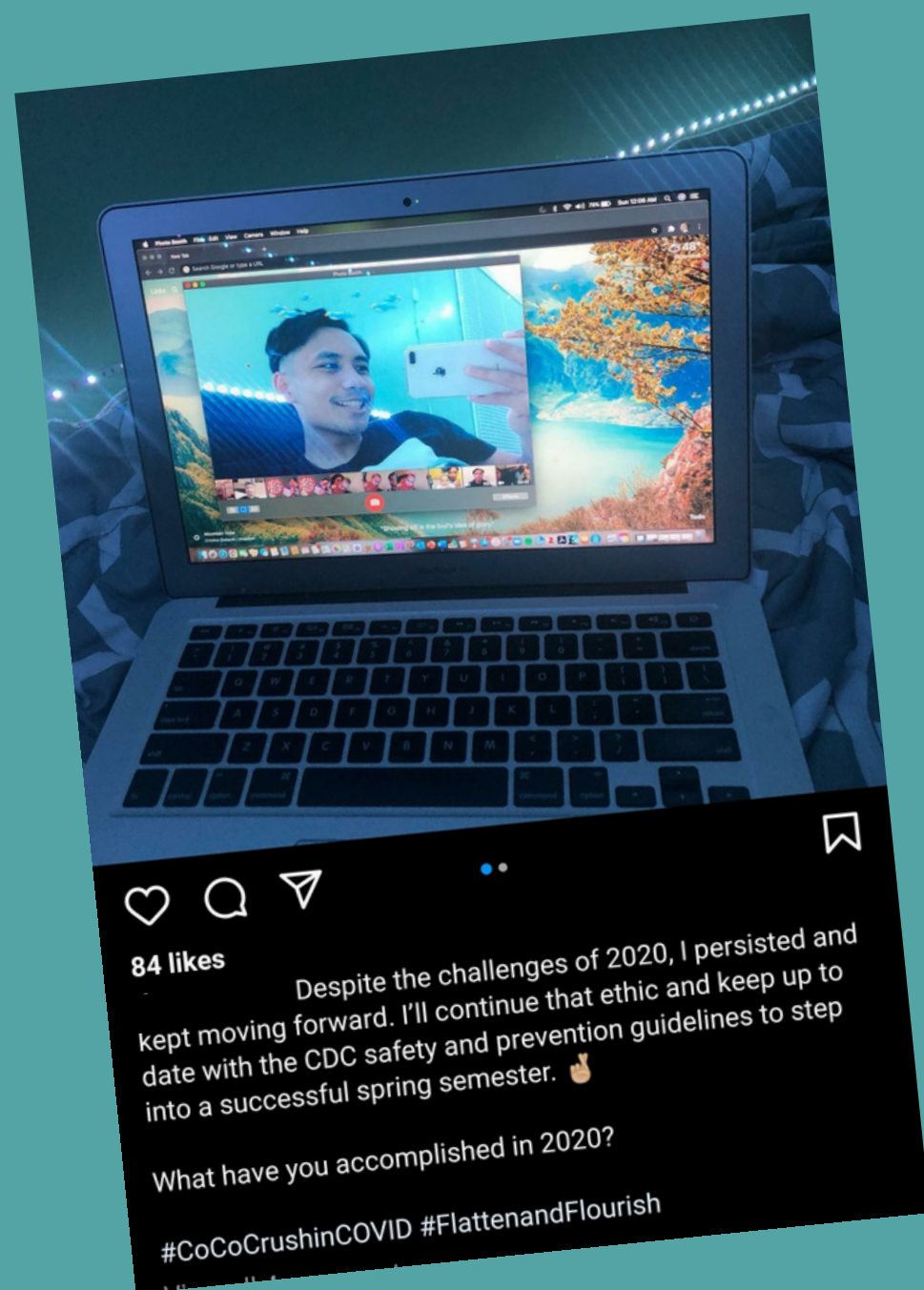
{ #flattenandflourish
#CoCoCrushinCOVID

Sample Posts



What works?

- ✓ Being genuine and authentically yourself
- ✓ Providing accurate information
- ✓ Knowing your audience
- ✓ Engagement questions
- ✓ Consistent posting schedule
- ✓ Stories get more engagement



What doesn't work?



- ✗ Lecturing your audience
- ✗ Targeted engagement questions
 - ex. "DM me"
- ✗ Over posting (especially to stories)
 - ex. posting 10 stories at once
- ✗ Using photos containing lots of text



Lessons Learned



- 1 Authenticity matters
- 2 Engage youth in every step of the process
- 3 More engagement with stories then feed posts
- 4 Youth & Young Adults want to make a difference & adults need to provide them with the opportunity

SOCIAL MEDIA REACH



Audience

General
Population

Weekly Reach

~10,000

Monthly Reach

~40,000

Youth
Focused

~18,000
(25 Ambassadors)

~72,000
(100 Ambassadors)

~72,000

~288,000



Collective Strategy

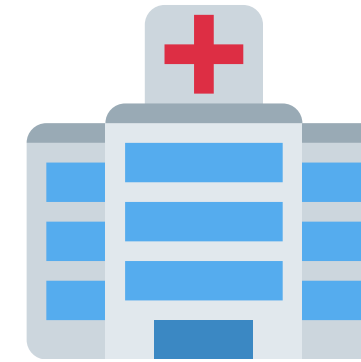
Community Education & Outreach Group



- AA Work-group
- LatinX Work-group
- API Work-group
- Older Adult Work-group
- YYA Work-group



Case Investigation & Contact branch



Hospitals/ clinics



COVID-19 Testing & Vaccination branch

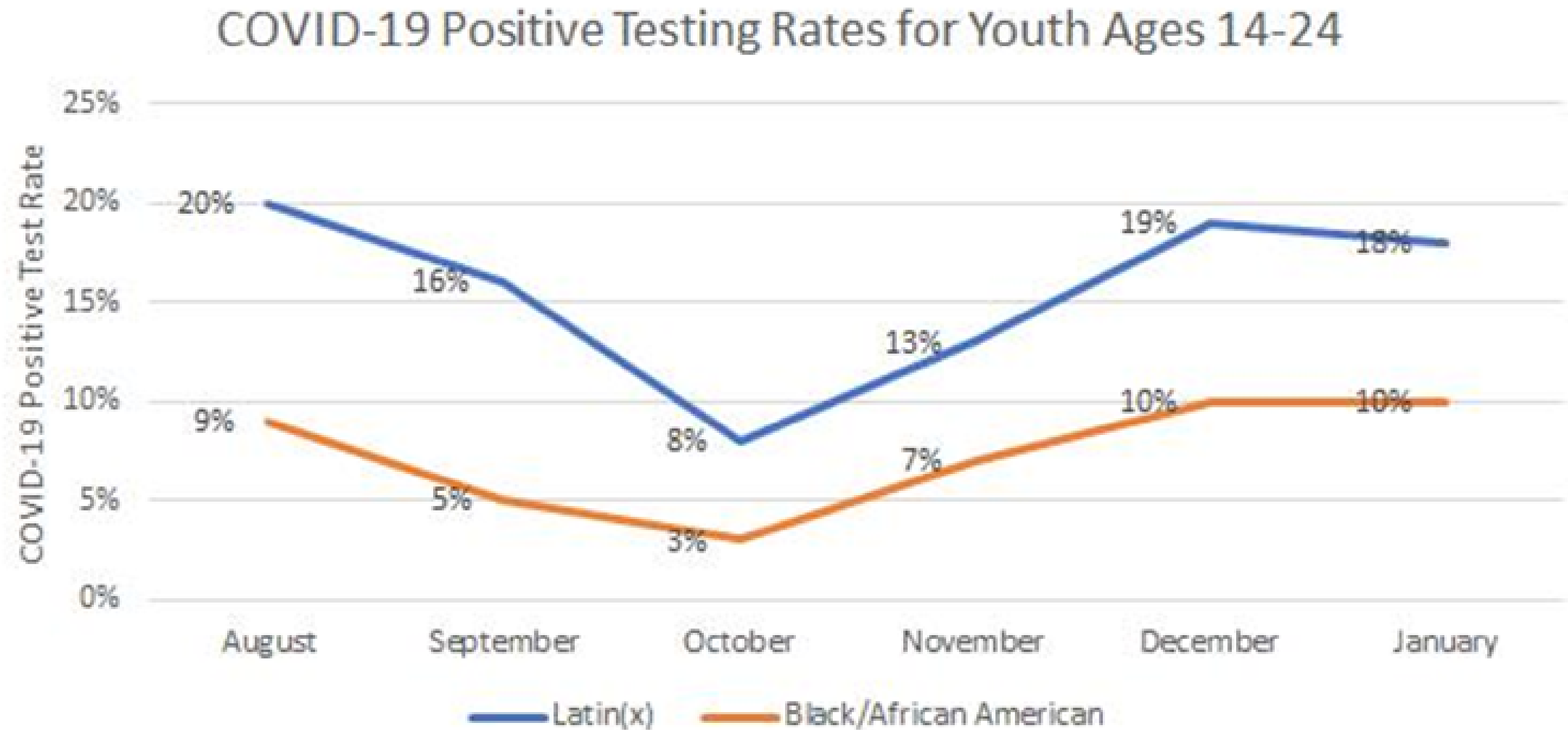


Logistics



Laboratory branch

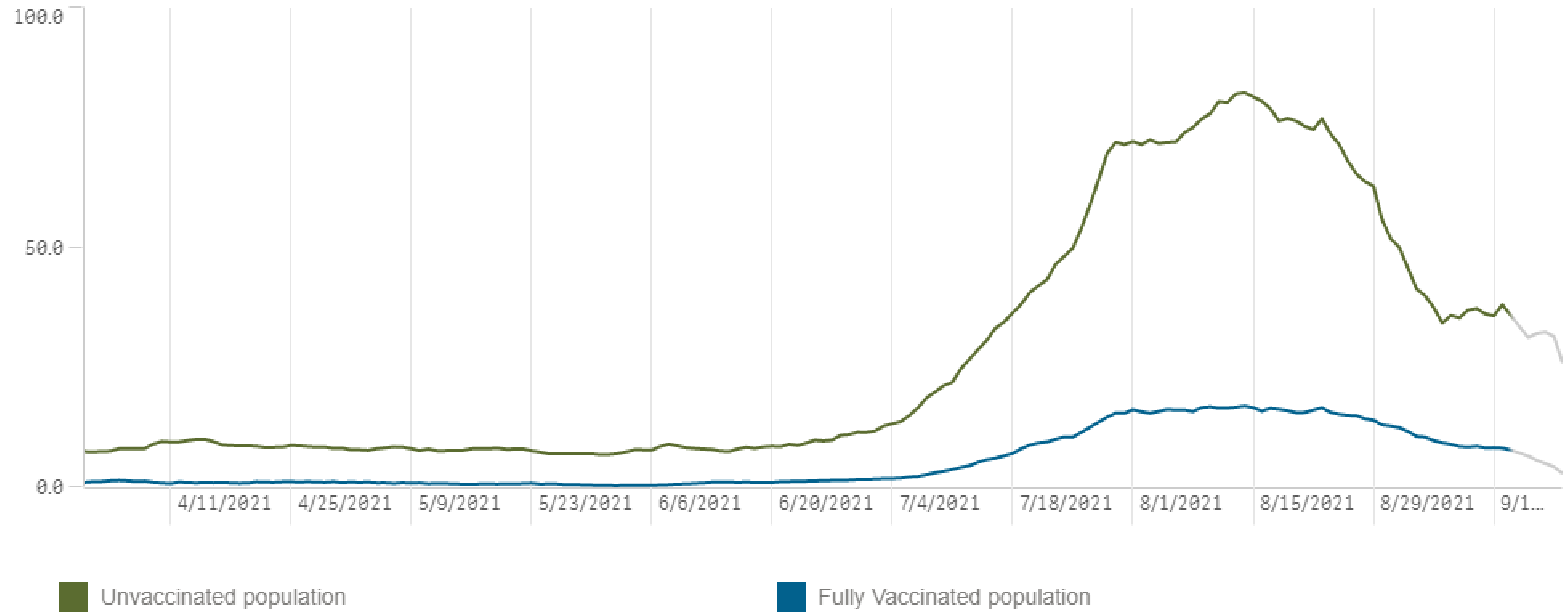
YYA Program Impact



Vaccination Rates

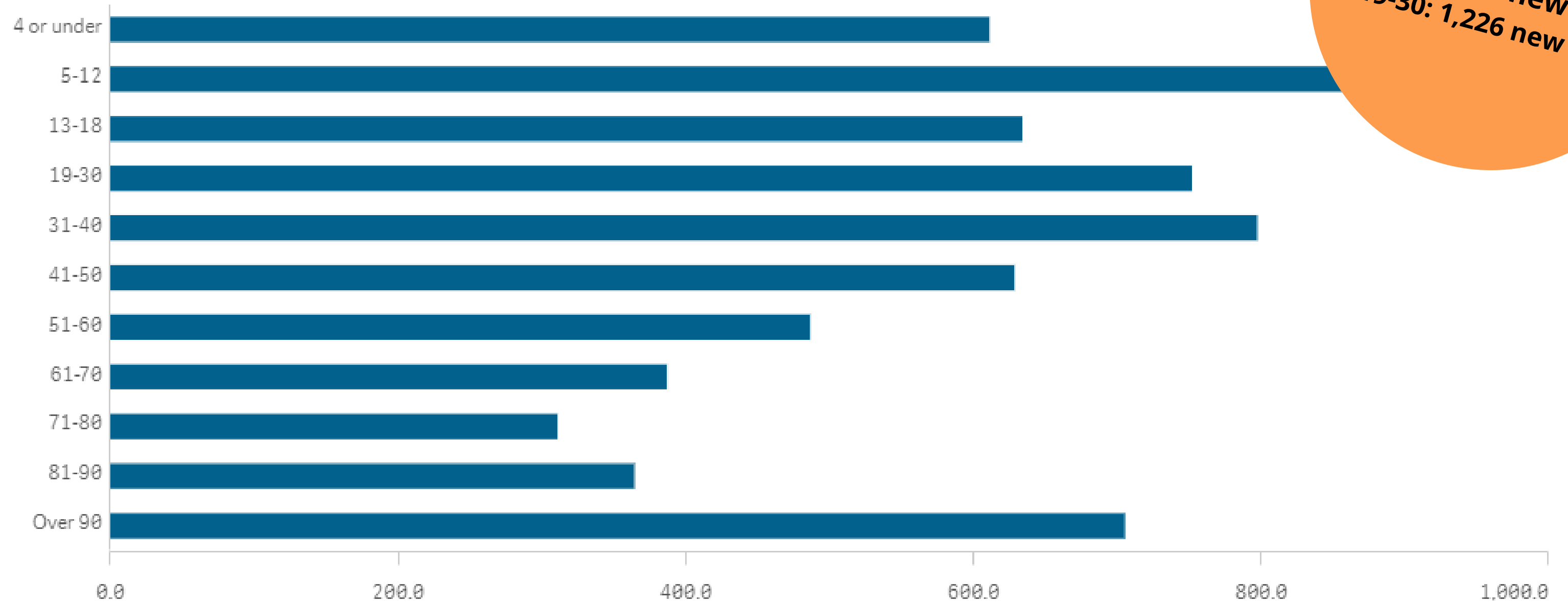
Case Rates for fully vaccinated vs unvaccinated populations

Number of new cases per day per 100,000 residents (7-day rolling average)



COVID-19 Rates

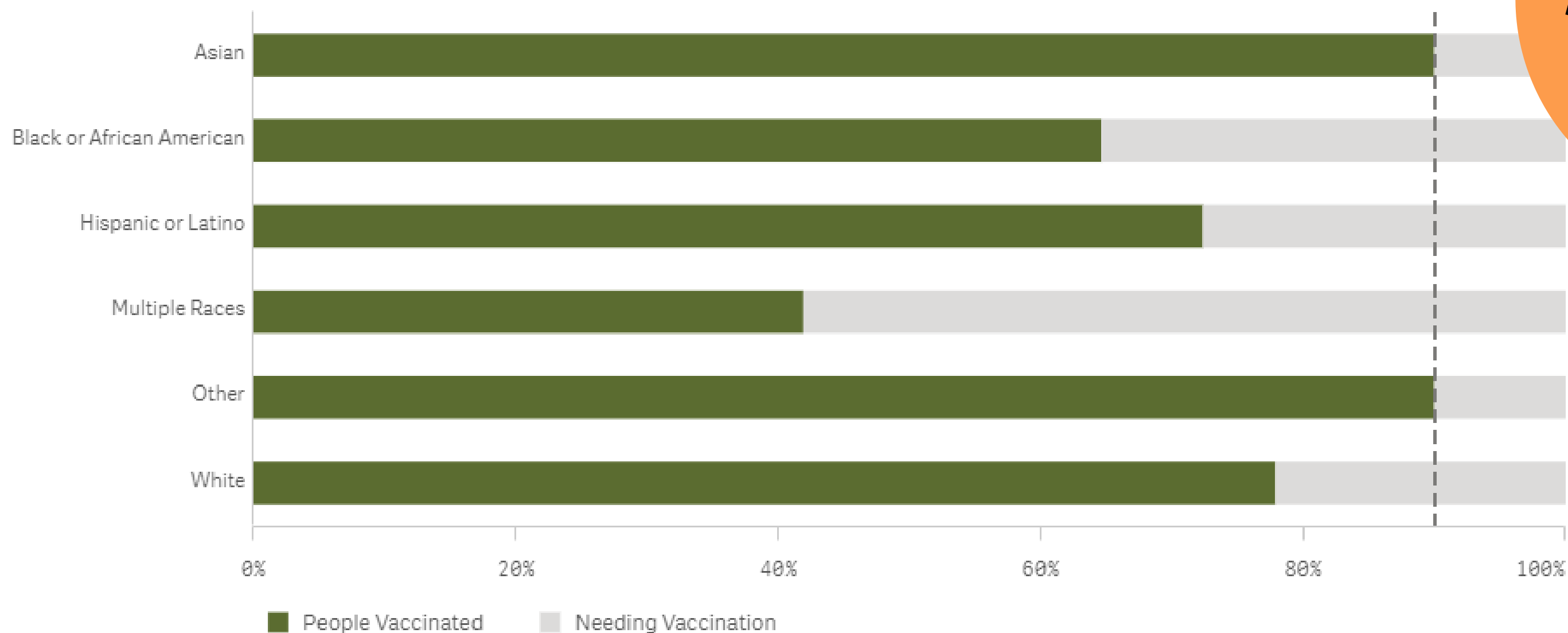
Cases per 100,000 Residents by Age Group in Last 30 Days



As of 9/1:
13-18: 559 new cases
19-30: 1,226 new cases

Vaccine Rates by Race/Ethnicity

Percent of People Vaccinated by Race/Ethnicity



As of 9/1:
African American: 65%
Hispanic or Latino: 72%
Multiple Races: 42%

YYA Ambassador

Rosio



YYA Ambassador Esmeralda



THANK YOU !

To find out more, please contact:

**Cedrita.Claiborne@ccchealth.org or
Davis.Okonkwo@ccchealth.org**

CITY COUNCIL MEETING

Regular Meeting
6:00 P.M.

August 10, 2021
Meeting Conducted Remotely

The City of Antioch, in response to the Executive Order of the Governor and the Order of the Health Officer of Contra Costa County concerning the Novel Coronavirus Disease (COVID-19), held Antioch City Council meetings via Comcast channel 24, AT&T U-verse channel 99, and live stream (at www.antiochca.gov). The City Council meeting was conducted utilizing Zoom Audio/Video Technology.

Written public comments were received by 3:00 p.m. the day of the Council Meeting in the following ways: (1) Filled out an online speaker card, located at https://www.antiochca.gov/speaker_card, or (2) Emailed the City Clerk's Department at cityclerk@ci.antioch.ca.us. Oral public comments received during the meeting were received by registering in advance to access the meeting via Zoom Webinar: https://www.antiochca.gov/speakers_or_by_dialing (925) 776-3057.

4:00 P.M. – CLOSED SESSION

Mayor Thorpe called the Closed Session to order at 4:00 P.M., and City Clerk Householder called the roll.

Present: Council Members District 1 Torres-Walker, District 2 Barbanica, District 3 Ogorchock (arrived at 4:04 P.M.), Mayor Pro Tem (District 4) Wilson and Mayor Thorpe

PUBLIC COMMENTS for Closed Session

Due to the amount of speaker requests, Mayor Thorpe reduced speaker times to one (1) minute.

The following public comments were read into the record by City Clerk Householder.

Wes Lee, Lisa O'Connor and Anonymous, Antioch residents, provided written comment in support of the Antioch Police Department and requested the City Council not involve themselves in the Antioch Police Department promotional process.

Councilmember Ogorchock arrived at 4:04 P.M. and stated she had not been let into the Zoom meeting.

Rebecca Marie, Jessica Lowe, Michele Kuslits and Anonymous, Antioch residents, John Passur, Sal Sbranti, John Davis, Laura Young, Amy Hilton and Paul Vienna provided written comment in support of the Antioch Police Department. Several commenters requested the City Council not involve themselves in the Antioch Police Department promotional process. Two commenters requested Mayor Thorpe and City Clerk Householder remove themselves until a Brown Act investigation was completed.

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION** pursuant to Government Code section 54956.9: Robert Stout v. City of Antioch, United State District Court, Northern District of California, Case No. 4:20-cv-08370-YGR.
2. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION: CITY MANAGER.** This closed session is authorized pursuant to Government Code section 54957.
3. **PUBLIC EMPLOYEE APPOINTMENTS – TITLE: SERGEANT AND CORPORAL, ANTIOCH POLICE DEPARTMENT.** This closed session is authorized pursuant to Government Code section 54957.
4. **CONFERENCE WITH LABOR NEGOTIATORS –** This Closed Session is authorized by California Government Code section 54957.6: Agency designated representatives: Katie Kaneko, City Manager Ron Bernal, Administrative Services Director Nickie Mastay, Jeff Bailey; Employee organization: All bargaining units.

Councilmember Ogorchock stated when she attempted to get into the meeting this afternoon, she received a message stating that the host needed to let her in, which made her late. She requested in the future that the Zoom meeting host let participants into the meeting in a timely manner.

The City Council adjourned to Closed Session at 4:12 P.M. and returned at 6:08 P.M.

MOTION TO ADJOURN CLOSED SESSION

On motion by Councilmember Ogorchock, seconded by Councilmember Wilson, the City Council adjourned Closed Session at 6:08 P.M.

6:00 P.M. – SPECIAL MEETING/WORK SESSION

Mayor Thorpe called the Special Meeting/Work Session to order at 6:08 P.M., and City Clerk Householder called the roll.

Present: Council Members District 1 Torres-Walker, District 2 Barbanica, District 3 Ogorchock, Mayor Pro Tem (District 4) Wilson and Mayor Thorpe
Present: Economic Development Commissioners: Herzberg, Fuller, Hills, Kalsbeek and Chairperson McCall

PLEDGE OF ALLEGIANCE

Chairperson McCall led the Pledge of Allegiance.

WORK SESSION

1. **CITY COUNCIL / ECONOMIC DEVELOPMENT COMMISSION DISCUSSION OF STRATEGIC ITEMS**

Chairperson McCall presented the staff report dated August 10, 2021 recommending the City Council receive the presentation and provide feedback/direction.

Goal 7 – Promote Sustainable Development

This item was presented by Commissioner Fuller.

In response to Councilmember Ogorchock, Commissioner Fuller clarified that this focus was about providing commentary based on the 2019-2029 Vision and Strategic Plan.

Councilmember Ogorchock thanked Mr. Fuller for his report and noted it was a good representation of the 2019 Vision and Strategic Plan.

Councilmember Wilson thanked Mr. Fuller for the report and encouraged the Economic Development Commission to reach out to Tri Delta Transit during their continued research.

Action Item – The Yard

This item was presented by Commissioner Fuller.

Chairperson McCall recommended and requested the City Council authorize a committee to begin pursuing relocation of the fairgrounds.

Mayor Thorpe stated he would support the Economic Development Commission exploring possibilities for the use of the fairground's property; however, he cautioned against representing the City in approaching the fairgrounds and asking if they wanted to relinquish the property.

Councilmember Ogorchock added that the State owned the fairgrounds property. She spoke in support of all items brought forward that were related to watersports access.

Goal 6 Support Historic Downtown Revitalization

This item was presented by Vice Chairperson Kalsbeek.

Goal 3 Support Growth Oriented Economic Development

This item was presented by Commissioner Herzberg.

Chairperson McCall discussed the importance of investing in resources and promoting entrepreneurship in 7th – 12th grade education, facilitating efforts to improve jobs housing balance as well as creating and promoting regional entertainment.

Councilmember Torres-Walker thanked the Economic Development Commission for the presentation. She spoke in support of developing an app for the City, entrepreneurship and focusing on downtown Antioch. She discussed the importance of addressing major arterials to downtown as well as addressing social development.

Mayor Thorpe reported the City Council would be discussing Arts and Culture in the October timeframe and encouraged the Economic Development Commission to be engaged in those conversations. He noted Director of Parks and Recreation Helfenberger and Director of Economic Development Reed should also be involved. He further noted Council would be discussing Economic Revitalization Priority Areas later in the agenda and he encouraged the Commission to engage in that discussion.

PUBLIC COMMENT

Due to the amount of speaker requests, Mayor Thorpe reduced speaker times to one (1) minute.

The following public comments were read into the record by City Clerk Householder.

Kim Stadlander, Rivertown resident, Josh Motts, Antioch resident, Susan Welch, Donald Bright, Antioch resident, Katie Bookman-Lamothe, Antioch resident, Betty Blaze, Joy Motts, Community Advocate and President of the Celebrate Antioch Foundation, Jennifer Hughes, Antioch resident, Kerry Motts, Rivertown Preservation and Antioch Planning Commission, and Martha Goralka, Antioch resident, provided written comment in support of developing an event plaza on the Beede Lumber Yard parcel.

The following public comment was made by an individual utilizing Zoom Audio/Video Technology.

Lee spoke in support of developing an event plaza on the Beede Lumber Yard parcel.

MOTION TO ADJOURN SPECIAL MEETING/WORK SESSION

On motion by Councilmember Ogorchock, seconded by Councilmember Wilson, the City Council unanimously adjourned the Special Meeting at 7:11 P.M.

Mayor Thorpe thanked the Economic Development Commission for the presentation.

7:00 P.M. – REGULAR MEETING

Mayor Thorpe called the meeting to order at 7:11 P.M., and City Clerk Householder called the roll.

Present: Council Members District 1 Torres-Walker, District 2 Barbanica, District 3 Ogorchock, Mayor Pro Tem (District 4) Wilson and Mayor Thorpe

PLEDGE OF ALLEGIANCE

Councilmember Wilson led the Pledge of Allegiance.

City Attorney Smith reported the City Council had been in Closed Session and gave the following report: **#1 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**, no reportable

action, **#2 PUBLIC EMPLOYEE PERFORMANCE EVALUATION: CITY MANAGER**, no reportable action. **#3 PUBLIC EMPLOYEE APPOINTMENTS – TITLE: SERGEANT AND CORPORAL, ANTIOCH POLICE DEPARTMENT**; no reportable action; and **#4 CONFERENCE WITH LABOR NEGOTIATORS**, no reportable action.

2. INTRODUCTION OF NEW CITY EMPLOYEES

Director of Public Works/City Engineer Samuelson introduced Alan Luna, Water Distribution Operator I, Tyler Hulegaard, Water Distribution Operator I and Justin Griffith, Water Distribution Operator I, who thanked Director of Public Works/City Engineer Samuelson for the introduction.

Mayor Thorpe welcomed the new employees to the City of Antioch.

Director of Community Development Ebbs introduced Kevin Scudero and Zoe Merideth promoted to Senior Planners who thanked Director of Community Development Ebbs for the introductions.

Mayor Thorpe congratulated Senior Planners Scudero and Merideth on their promotions.

Chief Brooks introduced Ashley Gomez, Police Records Technician, Kristian Palma, Police Officer, Nicholas Gaitan, Community Services Officer, Ashley Lunden, Police Officer and Jamal Meadors, Police Officer who thanked Chief Brooks for the introductions.

Mayor Thorpe welcomed the new City employees to the City of Antioch.

City Manager Bernal thanked the City Council for allowing staff to introduce new employees.

3. PROCLAMATION

Recognizing the Heroic Acts of Antioch's Good Samaritans involved in the Extraordinary Rescue of a Child and Mother at Canal Park, July 27, 2021

On motion by Councilmember Ogorchock, seconded by Councilmember Barbanica the Council unanimously approved the Proclamation.

Mayor Thorpe announced this event warranted a signing ceremony to present the proclamation in person.

Councilmember Ogorchock reported that the Contra Costa County Fire Department wanted to recognize these individuals and participate in the signing ceremony. She noted they were also trying to locate the unnamed construction worker who was involved in the rescue.

Mayor Thorpe stated it would also be appropriate to have Officer Kendall at the signing ceremony. He noted he would inform Council of the details once they were finalized.

ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

Director of Parks and Recreation Helfenberger announced the bicycle garden community forums had been postponed and he would provide the schedule as soon as it was available.

Mayor Thorpe encouraged the community to participate in the bicycle garden forums.

4. ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS

City Clerk Householder announced the following Board and Commission openings:

- Police Crime Prevention Commission: One (1) vacancy

She reported applications were available online at the City's website.

PUBLIC COMMENTS

The following public comments were read into the record by City Clerk Householder.

Anonymous provided written comment in which they felt the APD was not responsible for the death of Angelo Quinto.

Lindseu Amezcua and Kenny Turnage, Antioch residents, and Anonymous provided written comment requesting the resignations of City Clerk Householder and Mayor Thorpe.

Robert Collins provided written comment thanking the City Council for supporting police reforms and mental health crisis response teams. He requested the City Council support AB-490.

Michael S., Antioch resident, provided written comment questioning if Mayor Thorpe and City Clerk Householder would be resigning.

Devin Williams, Antioch resident, provided written comment discussing the need for speed controls in his neighborhood.

Rob Shapiro, Antioch resident, provided written comment regarding reckless motorcycle activity occurring in his neighborhood and requested the Antioch Police Department patrol the area. Additionally, he requested the City reduce the frequency of watering during the drought.

Anonymous, Paul Vienna, and Michelle Kuslits, Antioch residents, provided written comment requesting the removal of Mayor Thorpe and City Clerk Householder until an investigation into their conduct and Brown Act Violations were completed.

Old Yeller provided written comment requesting the resignation of Mayor Thorpe.

The following public comments were made by individuals utilizing Zoom Audio/Video Technology.

Lee stated she was excited that Mayor Thorpe, City Manager Bernal and Director of Parks and Recreation Helfenberger had secured funding to revitalize the Nick Rodriguez Community Center and Senior Center.

Diana Collins Puente thanked the City Council for supporting police reforms. She encouraged Council to immediately ban all restraints that may cause positional asphyxia and support AB-490.

Patricia Granados played an audio of East County Today's podcast in which the hosts had made remarks regarding District Attorney Diane Becton and stated she did not believe East County Today should be receiving taxpayers' funds to write positive articles for the AUSD.

Leslie May reported she had noticed a positive change in the Sycamore neighborhood since Mayor Thorpe held a press conference in the area. She expressed concern regarding threatening remarks in the local press and encouraged Council to remain positive.

COUNCIL SUBCOMMITTEE REPORTS/COMMUNICATIONS

Councilmember Barbanica reported on his attendance at the Transitional Housing Ad Hoc Committee meeting.

Councilmember Wilson reported on her attendance at a Tri Delta Transit meeting. She announced that she would be attending a conference with Delta Diablo on August 11, 2021.

MAYOR'S COMMENTS

Mayor Thorpe announced he would bring an item to endorse AB-490 and a ban on positional asphyxia to the next City Council meeting. He commented that some people were resistant to change that was occurring and some of those people were internal to the City. He stated Council was committed to ensuring they meet goals the public demanded, and they would not allow those internally to try to divide them and their efforts.

5. PRESENTATIONS

- Public Financial Management (PFM) Report on City Investments, presented by Managing Director Sarah Meacham
- Urban Strategies Council: Mental Health Crisis Response, presented by President and CEO David A. Harris

Sarah Meacham, Managing Director of Public Financial Management (PFM) gave a PowerPoint presentation of the Investment Performance Review for the Quarter Ended June 30, 2021.

Mayor Thorpe suggested the City investigate a policy whereby their investments would be free of items such as fossil fuels and crude oil. He thanked Ms. Meacham for the presentation.

Assistant City Manager Bayon Moore introduced David A. Harris, President and CEO of Urban Strategies Council who gave a PowerPoint presentation of the Mobile/Mental Health Crisis Response Program Design.

Mayor Thorpe thanked Mr. Harris for the presentation and discussed the importance of the program.

6. CONSENT CALENDAR

A. APPROVAL OF COUNCIL MEETING MINUTES FOR JULY 27, 2021

B. APPROVAL OF COUNCIL WARRANTS

C. RESOLUTION NO. 2021/132 CONSIDERATION OF BIDS FOR ASPHALT OVERLAY MESA RIDGE AND DEERFIELD CORRIDOR TRAILS BID NO. 988-0722-21A AWARD

D. RESOLUTION NO. 2021/133 APPROVAL OF A VALVE MAINTENANCE TRUCK UTILIZING A SOURCEWELL COOPERATIVE PURCHASING AGREEMENT WITH NATIONAL AUTO FLEET GROUP

E. RESOLUTION NO. 2021/134 FORMATION OF A COMMUNITY FACILITIES DISTRICT FOR THE LAUREL RANCH RESIDENTIAL PROJECT

City Clerk Householder read comment from Jeffrey Robinson representing Davidon Homes regarding Consent Calendar Item E.

On motion by Councilmember Wilson, seconded by Councilmember Barbanica the City Council unanimously approved the Council Consent Calendar.

PUBLIC HEARING

7. DEER VALLEY ESTATES PROJECT (PD-19-03, UP-19-12, AR-19-19)

Director of Community Development Ebbs introduced Senior Planner Merideth who presented the staff report dated August 10, 2021, recommending the City Council take the following actions: 1) Adopt the resolution certifying the Deer Valley Estates Project Environmental Impact Report, adopting findings of fact and statement of overriding considerations, and adopting the mitigation monitoring and reporting program. 2) Adopt the resolution approving a Vesting Tentative Subdivision Map, Final Development Plan, Use Permit, and Design Review subject to conditions of approval (PD-19-03, UP-19-12, AR-19-19).

Mayor Thorpe opened the public hearing.

The following public comments were made by individuals utilizing Zoom Audio/Video Technology.

Mike Harlan thanked staff for their hard work putting the report together and bringing the project before Council this evening. He gave a PowerPoint presentation of the project.

Andrew Becker stated he believed the City should address the community's need for affordable and low-income housing.

Leslie May agreed with Mr. Becker's comments and expressed concern that investors could purchase the homes for rental units.

Mayor Thorpe closed the public hearing.

In response to Councilmember Barbanica, Mr. Harlan stated typically contractors for site development were union; however, he could not commit to all union contractors. Additionally, they were committed to local hire; however, lately it had been difficult to get workers and a lot of work was done with subcontractors. He confirmed the setback requirements for the project. He explained that typically a project like this would have an HOA and they could look at a restriction for owner occupied homes within the CCRs.

In response to Councilmember Wilson, Director of Public Works/City Engineer Samuelson explained roadways within the project were developed to incorporate traffic calming by design. He noted they could consider other methods to incorporate traffic calming if there were specific concerns.

Councilmember Wilson recognized the applicant for reaching out to Tri Delta Transit to address public transportation in the area.

Councilmember Ogorchock thanked Mr. Harlan for the presentation.

In response to Councilmember Ogorchock, Mr. Harlan stated prior to beginning construction, they would be meeting with the community to discuss potential impacts.

Councilmember Ogorchock spoke in support of the developer working with local unions and the Helmets to Hardhats program. She suggested Council support a policy requiring all future parks in Antioch be all-abilities parks.

In response to Councilmember Ogorchock, Director of Community Development Ebbs clarified they had consistently required projects join the CFD in place at the time of development and they anticipated the fire district would have their CFD formed soon.

Councilmember Ogorchock requested staff look at installing a speed hump or bump for traffic calming and suggested keeping streets opened to allow for several outlets out from the residential area.

Councilmember Torres-Walker thanked Mr. Harlan for the presentation.

Director of Community Development Ebbs reported that they had not received any comments from environmental organizations regarding this project.

Mayor Thorpe thanked Mr. Harlan for the presentation and noted he understood the resident's environmental concerns related to the pipeline running through the property.

RESOLUTION NO. 2021/135

On motion by Councilmember Ogorchock, seconded by Councilmember Torres-Walker the City Council adopted the resolution certifying the Deer Valley Estates Project Environmental Impact Report, adopting findings of fact and statement of overriding considerations, and adopting the mitigation monitoring and reporting program. The motion carried the following vote:

Ayes: Torres-Walker, Ogorchock, Wilson

Noes: Barbanica and Thorpe

RESOLUTION NO. 2021/136

On motion by Councilmember Ogorchock, seconded by Councilmember Wilson the City Council adopted the resolution approving a Vesting Tentative Subdivision Map, Final Development Plan, Use Permit, and Design Review subject to conditions of approval (PD-19-03, UP-19-12, AR-19-19). The motion carried the following vote:

Ayes: Torres-Walker, Ogorchock, Wilson

Noes: Barbanica and Thorpe

Mayor Thorpe declared a recess at 9:10 P.M. The meeting reconvened at 9:17 P.M. with all Councilmembers present.

COUNCIL REGULAR AGENDA

8. PARKS AND RECREATION COMMISSION APPOINTMENT FOR ONE (1) FULL-TERM VACANCY EXPIRING MARCH 2024

City Clerk Householder announced Mayor Thorpe nominated Dominique L. King for a full-term vacancy on the Parks and Recreation Commission expiring March 2024. She read Ms. King's biography.

RESOLUTION NO. 2021/137

On motion by Councilmember Ogorchock, seconded by Councilmember Barbanica the City Council unanimously adopted a resolution appointing Dominique L. King to the Parks and Recreation Commission for a vacancy expiring March 2024.

City Clerk Householder administered the Oath of Office to Ms. King.

Mayor Thorpe thanked Ms. King for volunteering to serve the community.

MAYOR THORPE ASKED IF SOMEONE COULD MAKE A MOTION TO SUSPEND THE RULES TO FLIP COUNCIL REGULAR AGENDA ITEMS #9 AND #10.

ON MOTION BY COUNCILMEMBER BARBANICA, SECONDED BY COUNCILMEMBER OGORCHOCK THE CITY COUNCIL MOVED TO SUSPEND THE RULES TO MOVE AGENDA ITEM #10 TO BE HEARD PRIOR TO AGENDA ITEM #9; APPROVED 5/0.

10. STRATEGIC HOUSING AND INFILL STUDY

Director of Community Development Ebbs introduced Bruce Brubaker, PlaceWorks who presented the staff report dated August 10, 2021, recommending that the City Council receive the presentation and offer any questions or suggestions.

The following public comments were made by individuals utilizing Zoom Audio/Video Technology.

Leslie May spoke in opposition to more housing developments and in support of providing housing and services to vulnerable populations, such as the homeless, mentally ill, and seniors.

Frank Sterling agreed with Ms. May. He also spoke in support of the establishment of a Mental Health Crisis Response Team.

Mayor Thorpe explained that this policy could help the City develop specific properties. He noted different options could be considered and public feedback was important in the process.

Director of Community Development Ebbs stated this was the beginning of the process and staff would provide further updates.

Mayor Thorpe commented this discussion could help inform how they wanted to proceed with the next agenda item. He thanked everyone for the presentation.

9. ECONOMIC REVITALIZATION PRIORITY AREAS

Mayor Thorpe presented the staff report dated August 10, 2021, recommending the City Council provide direction to staff for the Economic Revitalization Priority Areas.

- A. SOMERSVILLE ROAD BETWEEN HIGHWAY 4 AND BUCHANAN ROAD
- B. DELTA FAIR BOULEVARD BETWEEN FAIRVIEW DRIVE AND BUCHANAN ROAD
- C. L STREET STUDY AREA
- D. A STREET BETWEEN HIGHWAY 4 AND 10TH STREET
- E. 18TH STREET BETWEEN HILLCREST TO A STREET
- F. 10TH STREET BETWEEN A STREET TO L STREET

A. SOMERSVILLE ROAD BETWEEN HIGHWAY 4 AND BUCHANAN ROAD

B. DELTA FAIR BOULEVARD BETWEEN FAIRVIEW DRIVE AND BUCHANAN ROAD

Councilmember Barbanica supported the City investing in revitalization of the Somersville Road, Buchanan Road, Delta Fair Boulevard, Fairview Drive areas and looking at options for Somersville Towne Center.

In response to Mayor Thorpe, Director of Community Development Ebbs explained the Strategic Housing and Infill Study included these areas. He noted a recommendation to Council would likely include amendments to the City's General Plan and Zoning updates to create a housing overlay of the identified sites as well as other areas Council deemed appropriate. He further noted grant funding would be for residential projects.

Mayor Thorpe mentioned that the goal was to incentivize applicants to bring projects forward. He stated they were supportive of including these areas in the current process.

C. L STREET STUDY AREA

In response to Councilmember Barbanica, Director of Public Works/City Engineer Samuelson confirmed that staff would continue exploring grant opportunities for "L" Street as they become available.

Councilmember Torres-Walker stated she appreciated the discussion including streets she had previously identified as areas of concern. She spoke in support of the improvements being made to "L" Street and noted that she along with residents in the area were concerned regarding the elimination of on-street parking.

Following discussion, Council directed staff to come back with funding options including a potential ballot measure, special assessment district and bond measure to complete the project. Additionally, they requested consideration of possible overlays specific to Sycamore and "L" Street and Sycamore Square.

D. A STREET BETWEEN HIGHWAY 4 AND 10TH STREET

Following discussion, Council consensus supported funding a study for "A" Street infrastructure improvements.

In response to Mayor Thorpe, Director of Community Development Ebbs stated zoning for this area could be discussed following the recommendation from staff on the Strategic Housing and Infill Study.

E. 18TH STREET BETWEEN HILLCREST TO A STREET

Following discussion, Council consensus supported funding a study for the 18th Street infrastructure improvements. Zoning for this area would also be discussed following the recommendation from staff on the Strategic Housing and Infill Study, particularly at 18th Street and Cavallo Road.

F. 10TH STREET BETWEEN A STREET TO L STREET

Following discussion, Council consensus supported funding a study for the 10th Street infrastructure improvements.

Mayor Thorpe suggested seeking input from the Economic Development Commission in these efforts and review of specific properties.

Leslie May suggested widening 10th Street between “A” and “L” Streets, creating a garden or commercial building at Cavallo Road and East 18th Streets and on “A” Street. She questioned if the City would be putting out an RFP for developing these properties.

Frank Sterling, Antioch resident, expressed concern regarding unsafe driving conditions on 9th and 10th Streets. He noted it was difficult to cross streets in these areas and advised the City to address this matter.

PUBLIC COMMENTS

Frank Sterling thanked City Council for their service. He spoke in support of the City Council banning knee to neck restraints and placing the item on the next agenda for consideration.

STAFF COMMUNICATIONS

City Attorney Smith wished Councilmember Ogorchock a Happy Birthday.

Councilmember Ogorchock thanked City Attorney Smith.

COUNCIL COMMUNICATIONS

Councilmember Barbanica requested staff agendaize a presentation from Veterans Boulevard on their proposals to change the name of “L” Street, to Veteran’s Boulevard and build a War Memorial Park in the area. Additionally, he suggested naming one of the new City streets, Thomas Gaines Boulevard.

Mayor Thorpe commented consideration for renaming streets in the identified priority areas would be included in the Economic Revitalization process and the community would be involved.

Councilmember Torres-Walker thanked her peers on Council and the public for their participation this evening.

Mayor Thorpe reiterated that he would be bringing items regarding the endorsement of AB-490 and a ban on positional asphyxia to the next City Council meeting. He also discussed previous comments he made this evening regarding Council’s efforts to build a culture of inclusiveness and collaboration in the spirit of police reform. He commented that any efforts from staff to undermine Council’s goals were not well-received and they were prepared to make the appropriate administrative changes, if necessary.

ADJOURNMENT

On motion by Councilmember Ogorchock, seconded by Councilmember Wilson the City Council unanimously adjourned the meeting at 10:31 P.M.

Respectfully submitted:

Kitty Eiden

KITTY EIDEN, Minutes Clerk

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

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

**August 24, 2021
Meeting Conducted Remotely**

The City of Antioch, in response to the Executive Order of the Governor and the Order of the Health Officer of Contra Costa County concerning the Novel Coronavirus Disease (COVID-19), held Antioch City Council meetings via Comcast channel 24, AT&T U-verse channel 99, and live stream (at www.antiochca.gov). The City Council meeting was conducted utilizing Zoom Audio/Video Technology.

Written public comments were received by 3:00 p.m. the day of the Council Meeting in the following ways: (1) Filled out an online speaker card, located at https://www.antiochca.gov/speaker_card, or (2) Emailed the City Clerk's Department at cityclerk@ci.antioch.ca.us. Oral public comments received during the meeting were received by registering in advance to access the meeting via Zoom Webinar: <https://www.antiochca.gov/speakers> or by dialing (925) 776-3057.

4:00 P.M. – CLOSED SESSION

Mayor Thorpe called Closed Session to order at 4:00 P.M., and City Clerk Householder called the roll.

Present: Council/Agency Members District 1 Torres-Walker, District 2 Barbanica, District 3 Ogorchock, Mayor Pro Tem (District 4) Wilson and Mayor Thorpe

PUBLIC COMMENTS for Closed Session – None

- 1. CONFERENCE WITH LABOR NEGOTIATORS** – This Closed Session with the City's Labor Negotiators is authorized by California Government Code §54957.6; City designated representatives: Nickie Mastay, Jazzman Brown, and Jeff Bailey; Employee organizations: Antioch Police Officers' Association, Operating Engineers Local Union No. 3 (OE3), and Confidential Unit.
- 2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION** pursuant to Government Code section 54956.9: Miguel Minjares v. City of Antioch, United States District Court for the Northern District of California, Case No. 3:21-cv-01803-VC.
- 3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION** pursuant to Government Code section 54956.9: Maria Cassandra Quinto-Collins v. City of Antioch, United States District Court for the Northern District of California, Case No. 4:21-cv-06094-KAW.

4. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION: CITY MANAGER.** This closed session is authorized pursuant to Government Code section 54957.
5. **PUBLIC EMPLOYEE APPOINTMENTS – TITLE: SERGEANT AND CORPORAL, ANTIOCH POLICE DEPARTMENT.** This closed session is authorized pursuant to Government Code section 54957.

The City Council adjourned to Closed Session 4:02 P.M.

7:00 P.M. – REGULAR MEETING

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

Present: Council/Agency/Authority Members District 1 Torres-Walker, District 2 Barbanica, District 3 Ogorchock, Mayor Pro Tem (District 4) Wilson and Mayor Thorpe

PLEDGE OF ALLEGIANCE

Councilmember Barbanica led the Pledge of Allegiance.

City Attorney Smith reported the City Council had been in Closed Session and gave the following report: **#1 CONFERENCE WITH LABOR NEGOTIATORS**, no reportable action, **#2 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**, no reportable action, **#3 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**, no reportable action, **#4 PUBLIC EMPLOYEE PERFORMANCE EVALUATION: CITY MANAGER**, no reportable action; and, **#5 PUBLIC EMPLOYEE APPOINTMENTS – TITLE: SERGEANT AND CORPORAL, ANTIOCH POLICE DEPARTMENT**, no reportable action.

1. PROCLAMATIONS

- Childhood Cancer Awareness Month, September 2021
- 9/11 Day of Service and Remembrance, September 11, 2021

On motion by Councilmember Ogorchock, seconded by Councilmember Barbanica, the Council unanimously approved the Proclamations.

Mr. and Mrs. Arce thanked the City Council for the *Childhood Cancer Awareness Month* proclamation and discussed the loss of their daughter to childhood cancer.

Mayor Thorpe offered his condolences to Mr. and Mrs. Arce. and offered Council's assistance with hanging ribbons in recognition of *Childhood Cancer Awareness* month.

Mayor Thorpe announced that the *9/11 Day of Service and Remembrance* proclamation would be presented to first responders and those who represent military service organizations at a Candlelight Vigil on September 11, 2021.

ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

Councilmember Ogorchock announced Coastal Cleanup Day would take place on September 18, 2021.

2. ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS

City Clerk Householder announced the following Board and Commission openings:

- Police Crime Prevention Commission
- Parks and Recreation Commission
- *Board of Administrative Appeals*

She reported applications would be available at bit.ly/ApplyAntioch or on the City's website.

ON MOTION BY COUNCILMEMBER TORRES-WALKER, SECONDED BY COUNCILMEMBER WILSON, THE CITY COUNCIL UNANIMOUSLY SUSPENDED THE RULES AND MOVED THE FOLLOWING ITEMS TO BE HEARD PRIOR TO PUBLIC COMMENTS: ITEM #3 – PRESENTATION, COUNCIL REGULAR AGENDA ITEMS #5, 7, 8 AND 9; APPROVED 5/0.

Mayor Thorpe speaking to the following motion to suspend the rules noted that the items were being moved in recognition of the large number of public comments received.

3. PRESENTATION

Public Works Director/City Engineer John Samuelson provided a PowerPoint presentation of the Brackish Water Desalination Project Update.

Councilmember Wilson thanked Director of Public Works/City Engineer Samuelson for the presentation and stated she was happy the project was progressing.

Mayor Thorpe thanked Director of Public Works/City Engineer Samuelson for the presentation.

COUNCIL REGULAR AGENDA

- 5. RESOLUTION OF INTENTION SETTING A PUBLIC HEARING FOR THE FIRST READING OF AN ORDINANCE AMENDING ORDINANCE NO. 801-C-S, AND EXTENDING THE TERM OF THE FRANCHISE AGREEMENT WITH CALIFORNIA RESOURCES PRODUCTION CORPORATION TO FEBRUARY 7, 2031**

Director of Public Works/City Engineer Samuelson presented the staff report dated August 24, 2021, recommending the City Council adopt a Resolution of Intention setting a public hearing for the First Reading of an ordinance amending Ordinance No. 801-C-S and extending the term of the franchise agreement with California Resources Production Corporation ("CRC") to February 7, 2031.

Councilmember Wilson expressed concern regarding gas lines running through the City and stated she could not support extending the terms of the franchise agreement with California Resources Production Corporation.

RESOLUTION NO. 2021/138

On motion by Councilmember Ogorchock, seconded by Councilmember Barbanica the City Council adopted a Resolution of Intention setting a public hearing for the First Reading of an ordinance amending Ordinance No. 801-C-S and extending the term of the franchise agreement with California Resources Production Corporation ("CRC") to February 7, 2031. The motion carried the following vote:

Ayes: Councilmember Torres-Walker, Barbanica

Noes: Wilson, Thorpe

7. STREET IMPROVEMENT PROJECT FUNDING OPTIONS PRESENTATION

City Attorney Smith introduced William James (Jim) Priest representing Best, Best & Krieger who presented the staff report dated August 24, 2021, recommending the City Council receive the presentation on street project funding options and provide direction to staff on next steps.

The City Council received the presentation.

8. POTENTIAL POLICY TO REQUIRE CITY STAFF TO BE VACCINATED AGAINST COVID-19 OR TEST WEEKLY FOR COVID-19

Mayor Thorpe stated he requested this item be brought forward because he felt it was critically important due to the high rate of COVID-19 cases in Antioch and low vaccination rates for African Americans and Latinos. He questioned if Council wanted to direct City Manager Bernal to institute a vaccination/testing requirement for employees or direct staff to come back to Council with a resolution requiring City employees be vaccinated or participate in weekly testing.

Councilmember Wilson agreed with the importance of this matter and encouraged everyone to get tested and vaccinated.

Mayor Thorpe added that this policy should include City employees, contractors, and volunteers.

Councilmember Barbanica appreciated this item coming to Council; however, he was apprehensive as an elected official to mandate what staff must put into their bodies. He stated he understood the importance and encouraged everyone to get vaccinated. He suggested

approaching this matter by offering mobile clinics to staff and allowing them to be vaccinated by choice. He expressed concern that this item would make it uncomfortable for employees who did not want to get vaccinated or tested.

Councilmember Ogorchock stated she understood there were religious beliefs and medical issues that prevented some people from receiving the vaccine and she respected their choice. She encouraged everyone to get vaccinated. She stated if Council supported moving forward with a policy and employees chose not to get vaccinated, they should be compensated for the time and cost associated with weekly testing.

Councilmember Torres-Walker stated she appreciated the comments this evening and believed getting vaccinated was a personal choice. She supported employees being compensated for testing and vaccinations. She commented that there was no way to tell if going forward with this requirement would convince anyone in the community to get vaccinated.

Due to the amount of speaker requests this evening Mayor Thorpe reduced speaker times to one (1) minute.

The following public comment was read into the record by City Clerk Householder.

A District 4 Constituent provided written comment opposing the City mandated vaccinations for employees.

The following public comment was made by an individual utilizing Zoom Audio/Video Technology.

Gigi Crowder spoke in support of a policy requiring vaccinations or weekly testing for COVID-19.

Mayor Thorpe reported he was vaccinated after Supervisor Burgess requested that he do so and there had been a small surge in African Americans getting vaccinated after the fact. He felt the symbolic nature of getting vaccinated had some impact on those who were resistant.

Council consensus directed staff to come back to Council with a resolution requiring vaccination or weekly testing for employees, contractors and volunteers with costs borne by the City, time to do so would be limited to a certain duration, and it would include a start and end date.

Mayor Thorpe encouraged City Manager Bernal to consider the Walnut Creek Vaccination policy as an example.

9. MIDNIGHT BASKETBALL UPDATE AND NEXT STEPS

Director of Parks and Recreation Helfenberger presented the staff report dated August 24, 2021, recommending the City Council receive the update and adopt a resolution authorizing City Staff to waive facility rental fees, provide additional support for a Midnight Basketball program

operated by Grace Arms of Antioch and authorize the City Manager to enter into an agreement with Grace Arms of Antioch in an amount not to exceed \$45,000.

The following public comment was read into the record by Administrative Services Director Mastay.

Gretchen Tofflemire provided written comment in support of Council adopting the resolution for the proposed Midnight Basketball Program.

The following public comments were made by individuals utilizing Zoom Audio/Video Technology.

Melissa Case spoke in support of the Midnight Basketball Program and suggested the City seek sponsors to reduce costs. She expressed interest in sponsoring the program.

Frank Sterling and Gigi Crowder spoke in support of Council adopting the resolution for the proposed Midnight Basketball Program.

Councilmember Torres-Walker stated she appreciated this item coming back to Council in a timely manner and noted this program would allow the Antioch Police Department to create positive relationships with youth. She further noted she would like to see girls being able to participate. She suggested the City include options for transportation to and from the program. She thanked Pastor Smith and Grace Arms for supporting youth in the community.

In response to Councilmember Ogorchock, Pastor Smith provided additional information on the Midnight Basketball Program.

Councilmember Ogorchock spoke in support of adding girls to the program.

Councilmember Wilson thanked Pastor Smith for partnering with the City and taking a holistic approach.

Mayor Thorpe thanked Pastor Smith and Director of Parks and Recreation Helfenberger for their quick response to this item.

RESOLUTION NO. 2021/139

On motion by Councilmember Barbanica, seconded by Councilmember Ogorchock the City Council unanimously adopted a resolution authorizing City Staff to waive facility rental fees, provide additional support for a Midnight Basketball program operated by Grace Arms of Antioch and authorized the City Manager to enter into an agreement with Grace Arms of Antioch in an amount not to exceed \$45,000.

ON MOTION BY COUNCILMEMBER OGORCHOCK, SECONDED BY COUNCILMEMBER WILSON THE CITY COUNCIL UNANIMOUSLY SUSPENDED THE RULES AND MOVED CONSENT CALENDAR ITEM #4 TO BE HEARD AFTER REGULAR AGENDA ITEM #9.

4. **CONSENT CALENDAR for City /City Council Members acting as Housing Successor to the Antioch Development Agency**
 - A. **APPROVAL OF COUNCIL MEETING MINUTES FOR JULY 27, 2021**
 - B. **APPROVAL OF COUNCIL MEETING MINUTES FOR AUGUST 10, 2021**
 - C. **APPROVAL OF COUNCIL WARRANTS**
 - D. **APPROVAL OF HOUSING SUCCESSOR WARRANTS**
 - E. **REJECTION OF CLAIMS: (1) Lamar Young; (2) Troy King**
 - F. **APPROVAL OF TREASURER'S REPORT FOR JULY 2021**
 - G. **RESOLUTION NO. 2021/140 ACCEPTANCE OF WORK AND NOTICE OF COMPLETION FOR THE CURB, GUTTER, AND SIDEWALK REPAIR INCLUDING TREE REMOVAL AND STUMP GRINDING AND INSTALLATION OF CONCRETE CURB RAMPS AT MISCELLANEOUS LOCATIONS 2020-2021 (P.W. 507-17)**
 - H. **RESOLUTION NO. 2021/141 ACCEPTING COMPLETED IMPROVEMENTS AND THE RELEASE OF BONDS FOR PARK RIDGE UNIT 1, TRACT NO. 8846 (P.W. 674-1)**
 - I. **RESOLUTION NO. 2021/142 PURCHASE ORDER AMENDMENT FOR EAST BAY REGIONAL COMMUNICATIONS SYSTEM AUTHORITY (EBRCS)**

On motion by Councilmember Ogorchock, seconded by Councilmember Barbanica, the City Council unanimously approved the Council Consent Calendar.

PUBLIC COMMENTS

The following public comments were read into the record by City Clerk Householder. In instances where a proper name was not provided, pseudonyms used identified the commenter.

Alberto, Amy Mayorga, Andrew Felix, Astro Blue, Ayoka Perrault, Blessing Owusuansah, Cecilia McLellan, Czam B, Derrick Frazier, Devan Daniels, Division, Friday Robinson, Hope Sanchez, Francisco Carrillo, Spawn, Jade Wimberley, Jessie Olivier, Jorge B, Joselyn S., Leigha Pierson, Leonmessi18 6, Luchi Ezeani, Maraam Fakira, Marissa, Myles Martin, Na'Zyia Haynes, Raz Slayday, Robert Jenkins Jr., Star, Symone White, Taison Kilgore, Tonia Smith, Tuma Moliga, Wet Water, Maldonado, Xavier Marquez, Genna Gorospe, Ja'Liyah C., Elaine Nguyen, Adrielle Barrerra, Ciclaly Rivera, Jeilyn Mendoza, Adrielle Barrera, Emina Dzananovic, Giselle Gomez, Jayo Kelley, Isaiah Lacayo, Cristhian Ramos, Shariyah Owens, Naya Chadwick, Nnenna Kanu, Monique Fischer, Ronald Fowler, Jelah Jones Haley, Arianna Hernandez, Alton Gaines, representing the Social Justice Academy in San Leandro, provided written comment disputing the results of the coroner's inquest regarding the death of Angelo Quinto.

Natalie Hughes, Arely Robles, Kevin, Adrianna Goodman, Angelica Zarazua, Antonette Sy, Ava C. Aquino, Carter Tabion, Ethan Shaw, Harper Neubaus, Joseph Prado, Marisella Ramirez, Maya Aquilizan, Monty Piquero, Sione Lokotui, Stacey, Waheda Hotaki, Noe Seu, Jasmine Aujla, Jordan Huynh, Kailani Ponti, Malia Gonzales, Marisol Rodriguez, Christy Pan, Rayna Gabrielle Ramos, Daisy Gonzalez, Jennie Riles, Jazlynn Valdez, Sanah, Robert Imperial, Nino Gama, Joscelyn David, Kaitlyn M., Mikayla Agregado and Ivan Santos, representing the Ethics Studies & Social Justice Academy at James Logan High School in Union City, provided written comment disputing the results of the coroner's inquest regarding the death of Angelo Quinto.

Christina Ortega, Janine Peralta, Justher Gutierrez, Michal Lynch, Camille Kae Valerio L.E.A.D Filipino, Justice for Angelo Quinto! Justice for All! Coalition, Jerel Baldomero, University of California, Irvine, Adrian Bonifacio, Lyian Soria, Julian Jaravata, Maria Renoos, Deya Maldonado, San Leandro resident, Anonymous, Narissa Lee representing San Francisco Human Rights in the Philippines, Jamie Andan, University of San Francisco, Amy Hayes, David J Avila, Melissa Gomes, Claire Valderama-Wallace, GABRIELA Oakland and Assistant Professor in the Department of Nursing at Cal State East Bay, Meredith Curry, AdvancED Consulting, LLC and L.E.A.D Filipino San Jose and representing Justice for Angelo Quinto! Justice for All! Coalition, Terry Valen, Executive Director Filipino Community Center, Kae Hammond, Dementia Help Center, Dr. Jennifer Briscoe, EdD, LMFT, L.E.A.D. Filipino San Jose representing Justice for Angelo Quinto! Justice for All! Coalition, Patrick Racela, Kabataan Alliance, Raquel Redondiez, Paola Dela Cruz-Perez, Jillian Pequet, Rachel Colby, Oakland resident, Mia Stein, Berkeley resident, Ife Nutara, Oakland resident, Aaron Jones, Santa Barbara resident, Raquel Redondiez, SOMA Pilipinas Director, Kami Yamamoto, MPH, Prevention Institute, Nikki Abeleda, Sacramento Filipino LGBTQIA, Zoe Dorado, Jessica, Jen Marie Gaudite Bittick, GABRIELA Oakland, speaking on behalf of BIPOC, Gretchen Tofflemire, Camille Santana M.S., Los Medanos College Faculty Member and Counselor speaking on behalf of herself, Erika Ramirez, Joemae Santos, Malaya Movement SF, Jose Magno, Anakbayan, Joan O'Brien, Isabella Helser, Nate Roque, Rancho Cordova resident and student leader for Northern California Pilipinx American Student Alliance (NCPASA), Amy Ly, Shupai Rwizi, San Bernadino resident and Andrei Quinto provided written comments speaking as advocates for the Quinto family and disputed the results of the coroner's inquest regarding the incident. Many commenters supported an independent investigation of the case, AB 988, AB 490, a ban on holds that may cause positional asphyxia and the establishment of a mental health response team.

Isaiah Mims, Social Justice Academy in San Leandro, stated he did not believe there had been justice for Angelo Quinto.

Rich Morgan, Antioch resident, expressed concern regarding people riding off road vehicles in an unsafe and illegal manner on public streets.

John Passur provided written comment discussing the results of the coroner's inquest into the death of Angelo Quinto. He questioned if the City Council would apologize for comments made about the Antioch Police Department regarding this incident.

District 4 Constituent, Antioch resident, provided a Patty Cake poem.

Anonymous, Antioch resident and Kathy Cabrera provided written comment in which they felt the Antioch Police Department were not responsible for the death of Angelo Quinto.

Alexis Kengsington, Antioch resident, provided written comment discussing the results of the coroner's inquest into the death of Angelo Quinto. They questioned if Mayor Thorpe would apologize for comments made about the Antioch Police Department regarding this incident.

McKenna provided written comment in support of a policy banning restraints that may cause positional asphyxia.

Mayor Thorpe declared a recess at 9:41 P.M. The meeting reconvened at 9:50 P.M. with all Councilmembers present. City Clerk Householder announced that closed captioning for this meeting would end at 11:00 P.M.

PUBLIC COMMENTS (CONTINUED)

The following public comments were made by individuals utilizing Zoom Audio/Video Technology.

Selina McManus representing Justice for Stephen Taylor shared their solidarity for Angelo Quinto and his family. She encouraged the City Council to protect citizens and meet the demands of the Quinto family.

Rin Boegel, Walnut Creek resident, stated that she believed the Antioch Police Department was responsible for the death of Angelo Quinto. She spoke in support of an independent investigation of the incident, AB-490 and AB988.

Jiro Palmieri disputed the results of the coroner's inquest regarding the death of Angelo Quinto and spoke in support of AB-988.

Gigi Crowder, Executive Director of NAMI, disputed the results of the coroner's inquest regarding the death of Angelo Quinto and spoke in support of the establishment of a mental health response team.

Ramon Rodriguez, Frank Sterling and Kyle Seever spoke in support of Angelo Quinto and his family. They disputed the results of the coroner's inquest regarding the death of Angelo Quinto.

Patricia Granados requested federal investigations into the deaths of several individuals and stated she believed the AUSD misused funds to contract with East County Today.

Kathryn Wade discussed an incident that occurred between her son and the Antioch Police Department and disputed the results of the coroner's inquest regarding the death of Angelo Quinto.

Cassandra Quinto-Collins disputed the results of the coroner's inquest regarding the death of Angelo Quinto.

Robert Collins disputed the results of the coroner's inquest regarding the death of Angelo Quinto. He thanked the City Council for their support of reforms and accountability.

Erica Santos, Social Justice Academy in San Leandro, Justice for Stephen Taylor and Justice for Angelo Quinto Justice for All Coalition, disputed the results of the coroner's inquest regarding the death of Angelo Quinto. She supported prosecuting officers involved in the case, AB 490 and AB 988. She requested an independent investigation of the incident.

Diana Collins Puente disputed the results of the coroner's inquest regarding the death of Angelo Quinto and requested an independent investigation of the incident.

Bella Q.C. disputed the results of the coroner's inquest and stated she was motivated to make necessary changes to empower all.

COUNCIL SUBCOMMITTEE REPORTS/COMMUNICATIONS

Councilmember Barbanica commented that he was prepared to make a statement on Angelo Quinto's case; however, based on advice given by City Attorney Smith and the fact that there was an independent investigation occurring, he would postpone those comments to a later date.

Councilmember Wilson stated she would report out regarding the Delta Diablo meeting at the next City Council meeting.

MAYOR'S COMMENTS – None

COUNCIL REGULAR AGENDA (Continued)

6. DIRECTION TO DEVELOP A POLICY BANNING RESTRAINTS, HOLDS, TACTICS AND MANEUVERS THAT POSE A SUBSTANTIAL RISK OF POSITIONAL ASPHYXIATION

City Attorney Smith presented the staff report dated August 24, 2021 recommending the City Council adopt the resolution directing the City Manager and the City Attorney to work with the Chair of the Police Oversight Standing Committee and the Antioch Police Department to develop a policy that protects members of the public involved in law enforcement incidents by identifying and prohibiting the use of Police Officer restraints, holds, tactics and maneuvers that pose a substantial risk of positional asphyxiation, potentially resulting in unconsciousness or death.

The following public comments were read into the record by City Clerk Householder. She reminded Council that closed captioning would end at 11:00 P.M.

Jillian Pequet, Adrian Bonifacio, Beverly Tabel Velaya, Anonymous, Christina Ortega, David J. Avila, David Hochschild, Jamie Andan, Julian Jaravata, Juniper Dorado, Berkeley resident, Justher Gutierrez, Kae Hammond, Lyian Soria, Mario de Mira, Michal Lynch, Melissa Gomes, Nicol Velaya, Patrick Racela, Raine A. Pagud, Rodney Gould, Trizha Aquino, Zoe Laventhol, Catherine McChrystal, R.J. Lozada, Paola Dela Cruz-Perez, James Florioli, Rachel Colby, Oakland resident, Lucy, Antioch resident, Rin Boegel, Walnut Creek resident, Brittney Tabel, representing Justice for Angelo Quinto, Ife Nutara, Oakland resident, Terrence Valen, San Francisco resident representing Filipino Community Center, Sara Wizig, Antioch resident, Isabella Helser, Raschid Al-Kurdi, Daly City resident representing NCPASA, Raquel Redondiez, representing Filipino-American Development Foundation, Gretchen Tofflemire, District 2 resident, Amy Hayes, Dr. Angelica Cortez representing L.E.A.D. Filipino, Jessica Tully, Celin Corpuz representing Northern California Pilipinx American Student Alliance, Sacramento Filipinx LGBTQIA and Anakbayan Davis, Jen Marie Gaudite Bittick, representing GABRIELA Oakland, Glenn Mercado, Erika Ramirez, Joan O'Bryan, Andrei Quinto, Camile Adine Santana, faculty member and Counselor at Los Medanos College, Marybeth Salem representing Filipino Community Center, Peter C., San Jose resident, Erika Ramos, Antioch resident, Jaya Duhaylongod, Daly City resident representing Northern California Pilipinx Student Alliance, Faith Santilla, Monterey Park resident, Mailine Mamaradio, Pittsburg resident, Frank Brinkerhoff, Elias Phew, Livermore resident and Dan Renoos, Pullman Mi., provided written comment in support of a policy that prohibits the use of Police Officer restraints, holds, tactics and maneuvers that may cause positional asphyxiation. Several speakers also supported the Council's endorsement of AB-490 and AB-988.

The following public comments were made by individuals utilizing Zoom Audio/Video Technology.

Kathryn Wade, Gigi Crowder, Frank Sterling, Patricia Granados, Robert Collins, Diana Collins Puente, Cassandra Quinto-Collins, Assemblyman Jim Frazier and Bella Q.C. spoke in support of a policy that prohibits the use of Police Officer restraints, holds, tactics and maneuvers that may cause positional asphyxiation. Several speakers also supported the Council's endorsement of AB-490.

Councilmember Torres-Walker acknowledged the indigenous people of Antioch and her ancestors. She discussed the importance of holding law enforcement accountable for harms they caused the community.

A motion was made by Councilmember Torres-Walker and seconded by Councilmember Wilson to adopt the resolution directing the City Manager and the City Attorney to work with the Chair of the Police Oversight Standing Committee and the Antioch Police Department to develop a policy that protects members of the public involved in law enforcement incidents by identifying and prohibiting the use of Police Officer restraints, holds, tactics and maneuvers that pose a substantial risk of positional asphyxiation, potentially resulting in unconsciousness or death.

Councilmember Ogorchock made the following substitute motion to include herself in the process.

RESOLUTION NO. 2021/143

On motion by Councilmember Ogorchock, seconded by Councilmember Barbanica the City Council adopted the resolution directing the City Manager and the City Attorney to work with the Chair of the Police Oversight Standing Committee, Councilmember Ogorchock and the Antioch Police Department to develop a policy that protects members of the public involved in law enforcement incidents by identifying and prohibiting the use of Police Officer restraints, holds, tactics and maneuvers that pose a substantial risk of positional asphyxiation, potentially resulting in unconsciousness or death. The motion carried the following vote:

Ayes: Barbanica, Ogorchock, Wilson

Noes: Torres-Walker, Thorpe

PUBLIC COMMENTS

The following public comment was read into the record by City Clerk Householder.

Melissa Case provided written comment in support of Chief Brooks and suggested Council follow his lead on any improvements to be made to use of force policies. She offered her condolences to the Quinto family on the loss of their loved one. She stated that she believed the responsibility for his death did not fall on his family or the Antioch Police Department.

Rashid Al-Kurdi, representing NCPASA, provided written comment disputing the results of the coroner's inquest regarding the death of Angelo Quinto and requested an independent investigation of the incident.

Anonymous provided written comment in which they discussed individuals who had passed following incidents involving police.

STAFF COMMUNICATIONS – None

COUNCIL COMMUNICATIONS

Councilmember Wilson requested synchronized traffic light technology be agendized.

Councilmember Torres-Walker requested a discussion of the establishment of a Commission on Housing and Homelessness be agendized.

Mayor Thorpe responded that the Housing and Homelessness Commission would be coming to Council next month along with an update on Bridge Housing. He thanked Assemblyman Frazier attending the City Council and providing public comments.

ADJOURNMENT

On motion by Councilmember Ogorchock, seconded by Councilmember Barbanica the City Council unanimously adjourned the meeting at 11:22 P.M.

Respectfully submitted:


Kitty Eiden
KITTY EIDEN, Minutes Clerk




STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 28, 2021

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Christina Garcia, CMC, Deputy City Clerk 

APPROVED BY: Nickie Mastay, Administrative Services Director 

SUBJECT: City Council Meeting Minutes of September 14, 2021

RECOMMENDED ACTION

It is recommended that the City Council continue the Meeting Minutes of September 14, 2021.

FISCAL IMPACT

None

DISCUSSION

N/A

ATTACHMENT

None.



CLAIMS BY FUND REPORT
FOR THE PERIOD OF
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100 General Fund
Non Departmental

00395132	ATLAS TREE SURGERY INC	BOND REFUND	500.00
00395133	DIABLO POOLS	BOND REFUND	500.00
00395820	CONTRA COSTA WATER DISTRICT	TREATED WATER CAPACITY FEE	109,895.24
00395821	CONTRA COSTA WATER DISTRICT	FACILITY RESERVE CHARGES	543,214.00
00395836	ECC REG FEE AND FIN AUTH	ECCRFFA-RTDIM	1,558,560.00
00395930	ANYTIME FITNESS	PAYROLL DEDUCTIONS	39.00
00395944	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	631.62
00395945	CONTRA COSTA COUNTY	CDFW MND FILING FEE	2,530.25
00395953	DIAMOND HILLS SPORT CLUB	PAYROLL DEDUCTIONS	80.00
00395973	IN SHAPE HEALTH CLUBS	PAYROLL DEDUCTIONS	576.99
00395982	LIFE INSURANCE CO OF N AMERICA	PAYROLL DEDUCTIONS	3,876.98
00395989	MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	2,046.47
00395990	MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	1,534.75
00395993	OPERATING ENGINEERS LOCAL NO 3	PAYROLL DEDUCTIONS	3,564.00
00395996	PARS	PAYROLL DEDUCTIONS	7,558.15
00395999	PLANET FITNESS	PAYROLL DEDUCTIONS	21.99
00396010	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	396.39
00396011	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	128.68
00396012	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	200.00
00396042	AFLAC	INSURANCE PREMIUM	5,286.76
00396056	BLUE SHIELD LIFE	INSURANCE PREMIUM	4,447.35
00396071	COLONIAL LIFE	INSURANCE PREMIUM	597.98
00396085	DELTA DENTAL	INSURANCE PREMIUM	42,315.65
00396255	VIVINT SOLAR INC	REFUND CBSC FEE	23.95
00940432	ANTIOCH PD SWORN MGMT ASSOC	PAYROLL DEDUCTIONS	880.00
00940433	APOA	PAYROLL DEDUCTIONS	21,430.82
00940434	APWEA	PAYROLL DEDUCTIONS	4,171.36
00940440	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTIONS	39,356.05
00940449	VANTAGEPOINT TRANSFER AGENTS	PAYROLL DEDUCTIONS	9,480.60
00940450	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTIONS	28,203.31
00940650	LSA ASSOCIATES INC	CONSULTING SERVICES	1,370.00

City Council

00395786	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	692.68
00395825	CRYSTAL CLEAR LOGOS INC	CITY APPAREL	155.19

City Attorney

00396118	JACKSON LEWIS PC	LEGAL SERVICES RENDERED	3,980.00
00396138	LEXISNEXIS	ADVANCED RESEARCH	229.00
00396141	MANNING KASS ELLROD RAMIREZ TRES	LEGAL SERVICES RENDERED	3,338.25
00396150	MEYERS NAVE A PROFESSIONAL CORP	LEGAL SERVICES RENDERED	23,426.59
00396163	OPPENHEIMER INVESTIGATIONS GROUP	LEGAL SERVICES RENDERED	3,360.00
00396191	TELECOM LAW FIRM PC	LEGAL SERVICES RENDERED	128.50
00396192	TELECOM LAW FIRM PC	LEGAL SERVICES RENDERED	257.00
00396233	HANSON BRIDGETT LLP	LEGAL SERVICES RENDERED	35,158.04
00396238	JACKSON LEWIS PC	LEGAL SERVICES RENDERED	1,406.00
00396242	MEYERS NAVE A PROFESSIONAL CORP	LEGAL SERVICES RENDERED	13,697.13
00396254	TELECOM LAW FIRM PC	LEGAL SERVICES RENDERED	514.00



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00940429	RAY MORGAN COMPANY	COPIER USAGE	239.27
00940475	CANON FINANCIAL SERVICES	COPIER LEASE	132.42
City Manager			
00395776	AMBIUS	PLANT SERVICE	312.37
00395786	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	3,991.64
00940429	RAY MORGAN COMPANY	COPIER USAGE	239.27
00940475	CANON FINANCIAL SERVICES	COPIER LEASE	132.41
City Clerk			
00395790	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	470.00
00395959	EIDEN, KITTY J	MINUTES CLERK	2,103.75
00396015	TOTAL RECALL CAPTIONING	CLOSED CAPTIONING	531.88
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	978.30
00940423	COMPUTERLAND	SOFTWARE	66.00
City Treasurer			
00395983	LOOMIS ARMORED LLC	ARMORED CAR PICKUP	217.39
00396069	CMTA	MEMBERSHIP DUES	95.00
00396218	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	0.04
00940578	PFM ASSET MGMT LLC	JULY ADVISORY SERVICES	9,799.35
Human Resources			
00395790	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	28.32
00395848	IEDA INC	PROFESSIONAL SERVICES	5,637.32
00395967	GOVERNMENTJOBS.COM INC	RECRUITMENT EXPENSE	20,852.09
00395992	OFFICE DEPOT INC	OFFICE SUPPLIES	224.40
00396131	KOFF AND ASSOCIATES INC	PROFESSIONAL SERVICES	2,250.00
00396157	MUNICIPAL POOLING AUTHORITY	PROFESSIONAL SERVICES	1,196.00
00396216	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	39.83
Economic Development			
00395768	1950 OLIVERA ASSOC LLC	BUSINESS LICENSE REBATE	100.00
00395775	ALTA FENCE	BUSINESS LICENSE REBATE	100.00
00395780	ANTIOCH COIN AND JEWELRY PAWN	BUSINESS LICENSE REBATE	100.00
00395781	ANTIOCH PHYSICAL THERAPY SPORTS	BUSINESS LICENSE REBATE	100.00
00395795	BAY VIEW DENTAL	BUSINESS LICENSE REBATE	100.00
00395817	CONTRA COSTA ECONOMIC PARTNER	CCEP ANNUAL FEE	10,000.00
00395828	DAIRY QUEEN	BUSINESS LICENSE REBATE	100.00
00395830	DELTA MEDICAL PHARMACY ANTIOCH	BUSINESS LICENSE REBATE	100.00
00395831	DHYANYOGA CENTERS INC	BUSINESS LICENSE REBATE	100.00
00395832	DIABLO VALLEY PEDIATRICS MEDICAL	BUSINESS LICENSE REBATE	100.00
00395841	GG TAX AND SERVICES LLC	BUSINESS LICENSE REBATE	100.00
00395842	GLOBAL ECOTECHNOLOGIES INC	BUSINESS LICENSE REBATE	100.00
00395843	GREAT CLIPS	BUSINESS LICENSE REBATE	100.00
00395851	JOES LIQUOR AND FOOD	BUSINESS LICENSE REBATE	100.00
00395852	K2GC	BUSINESS LICENSE REBATE	100.00
00395853	KIDS DENTAL WORLD	BUSINESS LICENSE REBATE	100.00
00395856	LAW OFFICE OF MATTHEW HART	BUSINESS LICENSE REBATE	100.00
00395862	MARINE AND INDUSTRIAL SERVICES	BUSINESS LICENSE REBATE	100.00
00395867	MEDIC SHUTTLE LLC	BUSINESS LICENSE REBATE	100.00
00395887	PINE GARDEN LLC	BUSINESS LICENSE REBATE	100.00
00395888	PRIME VINTAGE REALTY	BUSINESS LICENSE REBATE	100.00



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00395891	RADC ENTERPRISES INC	BUSINESS LICENSE REBATE	100.00
00395897	SHEFFIELD ORTHODONTICS	BUSINESS LICENSE REBATE	100.00
00395899	SMILE LINE DENTISTRY	BUSINESS LICENSE REBATE	100.00
00395900	SOMMERSVILLE CAR WASH	BUSINESS LICENSE REBATE	100.00
00395901	STACEY A DUCKETT CHIROPRACTIC	BUSINESS LICENSE REBATE	100.00
00395908	SUPREME LENDING	BUSINESS LICENSE REBATE	100.00
00395909	THE TAX ADVANTAGE	BUSINESS LICENSE REBATE	100.00
00395910	TRIDENT ENVIRONMENTAL ENGINEER	BUSINESS LICENSE REBATE	100.00
00395913	UPS STORE 7094, THE	BUSINESS LICENSE REBATE	100.00
00395917	WATER WHEEL RESTAURANT	BUSINESS LICENSE REBATE	100.00
00396087	DUALHARE INC	PROFESSIONAL SERVICES	5,600.00
00940429	RAY MORGAN COMPANY	COPIER USAGE	239.26
00940475	CANON FINANCIAL SERVICES	COPIER LEASE	132.41
00940646	GIS PLANNING INC	CHECK REPLACEMENT	2,200.00
Finance Administration			
00396218	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	78.47
Finance Accounting			
00395947	DEBTBOOK	PROFESSIONAL SERVICES	9,750.00
00395978	KOA HILLS CONSULTING LLC	PROFESSIONAL SERVICES	350.00
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	742.50
00940446	SUPERION LLC	ASP SERVICE	18,826.79
00940617	SUPERION LLC	TRAINING	125.00
Finance Operations			
00395889	PROGRESSIVE SOLUTIONS INC	BUSINESS LICENSE FORMS	989.04
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	20.00
00395992	OFFICE DEPOT INC	OFFICE SUPPLIES	161.71
00396038	ACCONTEMP	TEMP SERVICES	550.55
00396205	ACCONTEMP	TEMP SERVICES	374.50
00396218	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	105.00
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
Non Departmental			
00395883	PACIFIC CREDIT SERVICES	COLLECTIONS FEE - AR	335.75
00396156	MUNICIPAL POOLING AUTHORITY	UNMET LIABILITY DEDUCTIBLE	68,101.98
00396197	WAGWORKS	ADMIN FEE	320.00
00396217	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	543.54
00396218	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	13.98
00940531	RETIREE	MEDICAL AFTER RETIREMENT	1,842.77
Public Works Administration			
00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	25.00
00395916	VERIZON WIRELESS	DATA SERVICES	38.01
Public Works Street Maintenance			
00395834	EAST BAY WORK WEAR	UNIFORMS	83.32
00395860	LOWES COMPANIES INC	SUPPLIES	340.02
00395875	NEXTEL SPRINT	CELL PHONES	247.91
00395916	VERIZON WIRELESS	DATA SERVICES	127.77
00395927	ANTIOCH ACE HARDWARE	WIRE BRUSHES	58.61
00395957	EAST BAY WELDING SUPPLY	SUPPLIES	11.19
00395958	EAST BAY WORK WEAR	SAFETY SHOES - MARTINEZ	298.71



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00395987	MT DIABLO LANDSCAPE CENTERS INC	SUPPLIES	163.80
00395992	OFFICE DEPOT INC	OFFICE SUPPLIES	11.05
00396007	SHERWIN WILLIAMS CO	SUPPLIES	46.07
00396019	VISIONS RECYCLING INC	SOUND WALL PAINT	1,361.55
00396056	BLUE SHIELD LIFE	INSURANCE PREMIUM	11.69
00396085	DELTA DENTAL	INSURANCE PREMIUM	172.84
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	188.10
00940437	GRAINGER INC	SUPPLIES	516.77
00940442	RED WING SHOE STORE	SAFETY SHOES - J PARRA	296.78
00940443	RSM DESIGN	PROFESSIONAL SERVICES	17,368.75
Public Works-Signal/Street Lights			
00395783	AT AND T MCI	PHONE	1,311.04
00395865	MCCAIN INC	ANNUAL MAINTENANCE	8,000.00
00395884	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	78.48
00395904	STATE OF CALIFORNIA	TRAFFIC SIGNAL MAINTENANCE	4,980.47
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	19,333.92
00396215	AT AND T MOBILITY	CONNECTION SERVICES	46.43
00940427	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	1,828.80
Public Works-Facilities Maintenance			
00395783	AT AND T MCI	PHONE	138.65
00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,761.65
00395794	BAY CITIES PYROTECTOR	INSPECTION SERVICES	3,365.32
00395834	EAST BAY WORK WEAR	SAFETY SHOES-STRONGMAN/MAYOR	598.64
00395835	EAST BAY WORK WEAR	SAFETY SHOES - J LI	244.65
00395860	LOWES COMPANIES INC	SUPPLIES	563.20
00395884	PACIFIC GAS AND ELECTRIC CO	GAS	106.74
00395895	ROBINS LOCK AND KEY	MAINTENANCE SERVICES	1,179.01
00395916	VERIZON WIRELESS	DATA SERVICES	89.76
00395935	BRIGHT INTEGRATIONS LLC	SECURITY SYSTEM FEES	4,054.28
00395966	GENERAL PLUMBING SUPPLY CO	PARTS	376.19
00395995	PACIFIC GAS AND ELECTRIC CO	GAS	33,170.89
00396004	ROBINS LOCK AND KEY	MAINTENANCE SERVICES	390.40
00396076	CONTRA COSTA HEALTH SERVICES	HAZARDOUS MATERIALS PROGRAM	3,249.00
00396109	HANSON AND FITCH TEMP SITE SVCS	HAND WASH STATION RENTALS	842.35
00396161	OCONNELL JETTING SYSTEMS	PARTS	1,185.64
00396226	CONCORD GLASS INC	CITY HALL GLASS	2,693.88
00396245	PEPPER INVESTMENTS INC	PEST CONTROL	760.00
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	177.30
00940427	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	841.02
00940521	GRAINGER INC	SUPPLIES	288.14
00940572	NIXON EGLI EQUIPMENT CO	PARTS	106.46
00940648	CONSOLIDATED ELECTRICAL DIST INC	SUPPLIES	79.02
Public Works-Parks Maint			
00395783	AT AND T MCI	PHONE	236.70
00395799	BIG B LUMBER	SUPPLIES	1,013.62
00395860	LOWES COMPANIES INC	SUPPLIES	81.51
00395896	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	3,223.00
00395906	STEWARTS TREE SERVICE INC	TREE SERVICES	4,900.00



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00395907	SUNLAND ANALYTICAL LAB	SAMPLE TESTING	214.00
00395925	AMERICAN PLUMBING INC	PLUMBING REPAIRS	1,655.00
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,795.70
00396014	TERRACARE ASSOCIATES	PARK MAINTENANCE	97,646.25
00396022	WATERSAVERS IRRIGATION	PARTS	3,503.99
00396180	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	5,321.00
00396199	WATERSAVERS IRRIGATION	IRRIGATION PARTS	804.18
00396252	SUNLAND ANALYTICAL LAB	SUPPLIES	224.00
00396256	WATERSAVERS IRRIGATION	IRRIGATION PARTS	59.27
00940445	SITEONE LANDSCAPE SUPPLY	PARTS	335.29
00940610	SITEONE LANDSCAPE SUPPLY	PARTS	391.72
Public Works-Median/General Land			
00395783	AT AND T MCI	PHONE	622.70
00395847	HYDROPOINT DATA SYSTEMS INC	SUPPORT SERVICES	235.00
00395860	LOWES COMPANIES INC	SUPPLIES	23.53
00395884	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	63.59
00395906	STEWARTS TREE SERVICE INC	TREE SERVICES	6,500.00
00395919	ADETRONICS	FINGERPRINTING FEES	40.00
00395927	ANTIOCH ACE HARDWARE	SMALL TOOLS	119.98
00395928	ANTIOCH ACE HARDWARE	SUPPLIES	103.86
00395938	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	130.00
00395960	EWING IRRIGATION PRODUCTS	PARTS	22.50
00395964	FURBER SAW INC	REPAIR SERVICES	38.00
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	5,525.04
00396009	SILVA LANDSCAPE	LANDSCAPE SERVICES	10,046.40
00396013	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	1,950.00
00396022	WATERSAVERS IRRIGATION	PIPE FITTINGS	3,059.36
00396046	ANTIOCH ACE HARDWARE	SUPPLIES	20.33
00396176	ROBERTS AND BRUNE CO	PIPE FITTINGS	98.26
00396199	WATERSAVERS IRRIGATION	IRRIGATION PARTS	372.76
00396210	ANTIOCH ACE HARDWARE	IRRIGATION PARTS	29.52
00396214	AT AND T MCI	CONNECTION SERVICES	100.94
00396256	WATERSAVERS IRRIGATION	IRRIGATION REPAIR	391.63
PW-Work Alternative-Strt Maint			
00395875	NEXTEL SPRINT	CELL PHONES	15.93
Police Administration			
00395770	ADAMS, JONATHAN B	EXPENSE REIMBURSEMENT	776.13
00395785	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	5,346.76
00395789	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,328.39
00395794	BAY CITIES PYROTECTOR	INSPECTION SERVICES	1,010.00
00395796	BECERRA, ARTURO MODESTO	HOTEL REIMBURSEMENT	562.60
00395798	BHALLA SERVICES INC	CARWASHES	726.00
00395804	CHAPLIN HILL INVESTIGATIVE SERV	OUTSIDE INVESTIGATIONS	8,882.60
00395811	CONCORD UNIFORMS LLC	UNIFORMS	159.05
00395812	CONCORD UNIFORMS LLC	UNIFORMS	79.50
00395822	CORDICO PSYCHOLOGICAL CORP	PRE-EMPLOYMENT EXAM	400.00
00395839	EVANS, JOSHUA FIELD	EXPENSE REIMBURSEMENT	69.77
00395870	MILNER, BRAYTON THOMAS	HOTEL REIMBURSEMENT	562.50



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00395874	NET TRANSCRIPTS	TRANSCRIPTION SERVICES	75.94
00395877	OCCUPATIONAL HEALTH CENTERS CA	PRE-EMPLOYMENT EXAM	1,283.00
00395892	REACH PROJECT INC	PROGRAM SERVICES	17,083.00
00395946	CONTRA COSTA FIRE EQUIPMENT	EQUIPMENT	631.36
00395965	GALLS LLC	EQUIPMENT	1,822.50
00395981	LEXISNEXIS	COP LOGIC ONLINE REPORTING	16,288.60
00395992	OFFICE DEPOT INC	OFFICE SUPPLIES	967.78
00396008	SHRED IT INC	SHRED SERVICES	969.47
00396018	VERIZON WIRELESS	VEHICLE MODEMS	2,914.00
00396028	CRITES, BRITTNEY D	TRAINING PER DIEM	355.00
00396032	HAWK ANALYTICS	TRAINING - J COX	995.00
00396033	LOWTHER, GARY M	TRAINING PER DIEM	264.00
00396039	ADAMSON POLICE PRODUCTS	UNIFORMS	128.42
00396050	AT AND T MOBILITY	CELL PHONES	7,142.21
00396059	BROGDON, CASEY AMON	TRAINING PER DIEM	396.00
00396068	CLONINGER, NAHLEEN R	EXPENSE REIMBURSEMENT	49.10
00396075	CONCORD UNIFORMS LLC	UNIFORMS	588.26
00396079	CORTEZ, ANA E	EXPENSE REIMBURSEMENT	90.00
00396081	CRIME SCENE CLEANERS INC	CRIME SCENE CLEAN-UP	70.00
00396087	DUALHARE INC	PROFESSIONAL SERVICES	1,200.00
00396098	GALLS LLC	BALLISTIC VEST	1,391.09
00396116	IBS OF TRI VALLEY	SUPPLIES	543.74
00396120	KIM TURNER LLC	TRAINING - N CLONINGER 12/7/21	149.00
00396121	KIM TURNER LLC	TRAINING - K MEADS 12/7/21	125.00
00396122	KIM TURNER LLC	TRAINING - MALSOM & NORRIS 11/1/21	298.00
00396123	KIM TURNER LLC	TRAINING - S MALSOM 10/12/21	149.00
00396124	KIM TURNER LLC	TRAINING - K MEADS 10/11/21	149.00
00396125	KIM TURNER LLC	TRAINING - A SOARES	175.00
00396126	KIM TURNER LLC	TRAINING - K MEADS 2/20/22	175.00
00396127	KIM TURNER LLC	TRAINING - N CLONINGER 2/20/22	175.00
00396128	KIM TURNER LLC	TRAINING MALSOM & NORRIS 3/21/22	350.00
00396129	KIM TURNER LLC	TRAINING - N FROMME	125.00
00396142	MARCOTTE, BROCK A	TRAINING PER DIEM	396.00
00396146	MCDONALD, RYAN J	TRAINING PER DIEM	396.00
00396159	NET TRANSCRIPTS	TRANSCRIPTION SERVICES	1,030.97
00396168	PSPSA	TRAINING - J VANDERPOOL	425.00
00396169	PSPSA	TRAINING - T SMITH	425.00
00396170	PSPSA	TRAINING - S PETERSON	425.00
00396171	PSPSA	TRAINING - R GREEN	425.00
00396172	PSPSA	TRAINING - E NILSEN	425.00
00396173	PUBLIC SAFETY FAMILY COUNSELING	ANNUAL SERVICE CHARGE	49,995.00
00396179	SAVE MART SUPERMARKETS	SUPPLIES	83.25
00396202	WSPCA	TRAINING - P MAYER	325.00
00396203	WSPCA	TRAINING - N SHIPILOV	325.00
00396221	BLEDSE, LOREN M	EXPENSE REIMBURSEMENT	90.00
00396222	BROGDON, CASEY AMON	EXPENSE REIMBURSEMENT	62.72
00396227	CONTRA COSTA COUNTY	TRAINING - T BORG 11/1/21	218.00
00396228	CONTRA COSTA COUNTY	TRAINING - T BORG 11/4/21	101.00



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00396229	CRITES, BRITTNEY D	TRAINING PER DIEM	380.00
00396236	INTREPID NETWORKS	CRISIS NEGOTIATIONS PHONES	17,516.13
00396241	MAYER, PATRICK C	TRAINING PER DIEM	380.00
00396248	SHILOV, NICHOLAS VLADIMIR	TRAINING PER DIEM	380.00
00940475	CANON FINANCIAL SERVICES	COPIER LEASE	1,915.55
00940581	PROFORCE MARKETING INC	SUPPLIES	770.21
Police Cadets			
00395863	MARTIN, RICHARD B	EXPENSE REIMBURSEMENT	1,688.00
Police Community Policing			
00395769	A AND M TOWING	TOWING SERVICES	107.50
00395789	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	552.30
00395797	BHALLA SERVICES INC	CAR WASHES	1,243.00
00395827	D TAC K9 LLC	K9 MAINTENANCE TRAINING	1,850.00
00395846	HUNT AND SONS INC	FUEL	674.37
00396049	ARK PET HOSPITAL INC, THE	VETERINARY SERVICES	890.76
00396085	DELTA DENTAL	INSURANCE PREMIUM	172.84
00396115	HUNT AND SONS INC	FUEL	75.60
00396184	SP PLUS CORPORATION	PARKING ENFORCEMENT	21,000.00
00396187	STOMMEL INC	ALPR MAINTENANCE	2,427.14
00396234	HOPWOOD, DANIEL JOHN	MILEAGE REIMBURSEMENT	28.00
Police Investigations			
00396056	BLUE SHIELD LIFE	INSURANCE PREMIUM	123.81
00396137	LEXISNEXIS	DATABASE SUBSCRIPTION	252.50
Police Communications			
00395771	AEROTEK INC	DATA 911 MAINTENANCE	202.50
00395772	AEROTEK INC	DATA 911 MAINTENANCE	270.00
00395783	AT AND T MCI	PHONE	4,334.22
00395808	COMCAST	CONNECTION SERVICES	3,216.33
00395815	CONTRA COSTA COUNTY	ACCJIN SHARED COSTS	10,830.18
00396040	AEROTEK INC	DATA 911 MAINTENANCE	270.00
00396041	AEROTEK INC	DATA 911 MAINTENANCE	810.00
00396143	MARK 43 INC	SYSTEM APPLICATIONS	236,807.92
00396224	COMCAST	CONNECTION SERVICES	3,216.33
Office Of Emergency Management			
00395783	AT AND T MCI	PHONE	712.34
00396080	COSTCO	CONNECTION SERVICES	100.88
00396217	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	32.90
Police Community Volunteers			
00396179	SAVE MART SUPERMARKETS	SUPPLIES	139.58
00940423	COMPUTERLAND	COMPUTER EQUIPMENT	233.97
Police Facilities Maintenance			
00395783	AT AND T MCI	PHONE	430.51
00395860	LOWES COMPANIES INC	SUPPLIES	43.76
00395861	M AND L OVERHEAD DOORS	REPAIR SERVICES	2,108.36
00395995	PACIFIC GAS AND ELECTRIC CO	GAS	63,251.15
00396004	ROBINS LOCK AND KEY	MAINTENANCE SERVICES	622.80
00396057	BMH EQUIPMENT	PROFESSIONAL SERVICES	400.00
00396062	CAMALI CORP	EQUIPMENT	4,347.00



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00396140	M AND L OVERHEAD DOORS	EMERGENCY JAIL DOOR REPAIR	7,313.70
00396181	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	629.00
00396245	PEPPER INVESTMENTS INC	PEST CONTROL	222.00
00940422	CLUB CARE INC	GYM MAINTENANCE	225.00
P & R Administration			
00395786	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	176.51
00395788	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,042.40
Youth Network Services			
00395786	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	476.61
00395951	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	380.00
00395975	JOHNSON, TASHA YVETTE	EXPENSE REIMBURSEMENT	189.79
00396212	ARCHITECTURAL FOUNDATION OF SF	YOUTH INTERNSHIP PROGRAM	5,000.00
00396217	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	498.15
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	674.00
Community Development Land Planning Services			
00395791	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	535.00
00395814	CONTRA COSTA COUNTY	LAFCO NET COST APPNT FY21-22	19,369.46
00396090	EIDEN, KITTY J	MINUTES CLERK	637.50
00396231	ECONOMIC AND PLANNING SYSTEMS	CONSULTING SERVICES	1,902.50
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	1,349.10
CD Code Enforcement			
00395791	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,273.29
00395800	CACEO	TRAINING	37.50
00395801	CACEO	TRAINING	350.00
00395802	CACEO	TRAINING	350.00
00395816	CCC CLERK RECORDER	RECORDING/COPY FEES	1,275.00
00395829	DAVID, MARIA E	MILEAGE REIMBURSEMENT	95.24
00395875	NEXTEL SPRINT	CELL PHONES	527.99
00395902	STAMM ENTERPRISES, LTD	STORAGE	235.00
00395958	EAST BAY WORK WEAR	SAFETY SHOES ANDREWS	180.87
00396027	CACEO	TRAINING	76.00
00396034	STAMM ENTERPRISES, LTD	STORAGE	235.00
00396201	WORK WORLD	UNIFORMS	716.64
00396230	DAVID, MARIA E	MILEAGE REIMBURSEMENT	30.24
PW Engineer Land Development			
00395783	AT AND T MCI	PHONE	91.30
00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	545.00
00395807	COASTLAND CIVIL ENGINEERING	PROFESSIONAL SERVICES	17,980.00
00395875	NEXTEL SPRINT	CELL PHONES	306.62
00395916	VERIZON WIRELESS	CELL PHONES	51.75
00940431	TESTING ENGINEERS INC	PROFESSIONAL SERVICES	5,401.25
00940442	RED WING SHOE STORE	SAFETY SHOES - ATAIE	250.00
00940491	COMPUTERLAND	SOFTWARE	39.63
Community Development Building Inspection			
00395791	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	42.45
00395875	NEXTEL SPRINT	CELL PHONES	106.46
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	20.00
00395992	OFFICE DEPOT INC	OFFICE SUPPLIES	138.24



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00396162	OFFICE DEPOT INC	OFFICE SUPPLIES	631.11
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00396255	VIVINT SOLAR INC	REFUND ENERGY INSP FEE	1,487.39
00940442	RED WING SHOE STORE	SAFETY SHOES - L MUNN	249.95
00940647	COMPUTERLAND	COMPUTER EQUIPMENT	233.20
Capital Imp. Administration			
00395875	NEXTEL SPRINT	CELL PHONES	124.57
00395958	EAST BAY WORK WEAR	SAFETY SHOES - TRAVELS	221.55
209	RMRA Fund		
Non Departmental			
Streets			
00940651	MCK SERVICES INC	PAVEMENT REHABILITATION PROJECT	1,315,735.00
212	CDBG Fund		
Non Departmental			
CDBG			
00395774	ALEX KUSHNER GENERAL INC	CITY HALL INTERIOR PROJECT	85,967.84
00395803	CANCER SUPPORT COMMUNITY	CDBG SERVICES	2,466.33
00395806	CHOICE OF AGING	CDBG SERVICES	6,332.45
00395813	CONTRA COSTA CHILD CARE COUNCIL	CDBG SERVICES	1,971.68
00395819	CONTRA COSTA SENIOR LEGAL SERV	CDBG SERVICES	753.52
00395823	COURT APPOINTED SPECIAL ADVOC	CDBG SERVICES	1,045.38
00395837	ECHO HOUSING	CDBG SERVICES	14,317.68
00395866	MEALS ON WHEELS SENIOR OUTREACH	CDBG SERVICES	3,278.52
00395880	OMBUDSMAN SERVICES OF CCC	CDBG SERVICES	5,001.94
00395881	OPPORTUNITY JUNCTION	CDBG SERVICES	14,034.06
00395882	OPPORTUNITY JUNCTION	CDBG SERVICES	2,499.55
00940426	HOUSE, TERI	CONSULTING SERVICES	7,395.00
CDBG-CV			
00395866	MEALS ON WHEELS SENIOR OUTREACH	CDBG-CV SERVICES	9,652.60
00395898	SHELTER INC	CDBG-CV SERVICES	68,025.24
00940426	HOUSE, TERI	CONSULTING SERVICES	170.00
213	Gas Tax Fund		
Streets			
00395884	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	192.25
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	105,628.27
214	Animal Services Fund		
Animal Services			
00395810	CONCORD FEED	CAT LITTER	354.00
00395824	CRE8 CONCEPTS	CITY APPAREL	850.00
00395833	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	1,391.51
00395860	LOWES COMPANIES INC	SUPPLIES	59.90
00395956	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	4,087.67
00395971	HILLS PET NUTRITION	SUPPLIES	614.16
00395991	MWI VETERINARY SUPPLY CO	SUPPLIES	3,820.32
00395995	PACIFIC GAS AND ELECTRIC CO	GAS	3,329.00
00396025	AIRGAS USA LLC	OXYGEN	281.84
00396036	ZOETIS LLC	VETERINARY SUPPLIES	421.15
00396089	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	1,564.70



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00396114	HILLS PET NUTRITION	SUPPLIES	302.10
00396158	MWI VETERINARY SUPPLY CO	SUPPLIES	655.14
00396183	SHOR-LINE	CAT CAGES AND PORTALS	4,244.08
00396240	KOEFRAN SERVICES INC	CREMATION SERVICES	1,850.00
00396253	SUNSHINE BOOKS INC	TRAINING	2,625.00
00940439	MOBILE MINI LLC	STORAGE	526.24
00940568	MOBILE MINI LLC	STORAGE	131.56
219	Recreation Fund		
Non Departmental			
00395845	HUB INTERNATIONAL OF CA INSURANCE	EVENT INSURANCE	1,024.72
00395871	MORENO, VANESSA	DEPOSIT REFUND	1,000.00
00395932	BERUMEN, YOLANDA	DEPOSIT REFUND	970.00
00395961	FARLEY, BREANNA	DEPOSIT REFUND	500.00
00395970	HAMILTON, TERESA	DEPOSIT REFUND	500.00
00396147	MCGEHEE, ANE	DEPOSIT REFUND	1,000.00
Nick Rodriguez Community Cent			
00395786	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	6.62
00395794	BAY CITIES PYROTECTOR	INSPECTION SERVICES	420.00
00395860	LOWES COMPANIES INC	SUPPLIES	161.97
00395864	MASSONE MECHANICAL INC	PROFESSIONAL SERVICES	255.91
00395995	PACIFIC GAS AND ELECTRIC CO	GAS	9,201.26
00396245	PEPPER INVESTMENTS INC	PEST CONTROL	222.00
00940538	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	2,189.00
Senior Programs			
00395783	AT AND T MCI	PHONE	412.16
00395788	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	124.11
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	100.00
00395995	PACIFIC GAS AND ELECTRIC CO	GAS	6,134.15
00396093	FLANAGAN, RHONDA FAYE	EXPENSE REIMBURSEMENT	38.23
00396217	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	690.55
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	211.00
Recreation Sports Programs			
00395783	AT AND T MCI	PHONE	47.34
00395786	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	27.69
00395787	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	250.60
00395788	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	146.98
00395938	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	1,149.00
00395950	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	1,000.00
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	100.00
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	7,054.62
00396074	CONCORD SOFTBALL UMPIRES	SOFTBALL UMPIRE SERVICES	1,050.00
00396103	GONZALEZ-ALSON, ZONIA	CONTRACTOR PAYMENT	1,503.00
00396204	Z-SPORTZ INC	CONTRACTOR PAYMENT	1,560.00
00396217	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	533.50
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	386.00
Recreation-Comm Center			
00395783	AT AND T MCI	PHONE	53.32
00395787	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	79.04



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00395788	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	310.47
00395794	BAY CITIES PYROTECTOR	INSPECTION SERVICES	370.00
00395808	COMCAST	CONNECTION SERVICES	50.01
00395840	FASTSIGNS	COASTAL CLEANUP BANNERS	1,032.94
00395873	MUIR, ROXANNE	CONTRACTOR PAYMENT	684.00
00395884	PACIFIC GAS AND ELECTRIC CO	ELECTRIC & GAS	10,692.90
00395912	UNIQUE PEST CONTROL	BIRD SERVICE	800.00
00395919	ADETRONICS	FINGERPRINTING FEES	140.00
00395938	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	192.00
00395939	CASEY PRINTING INC	FALL POST CARDS	5,874.63
00395949	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	20.00
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	20.00
00395974	JENNIFER LYNN HINES	RECREATION GUIDE DESIGN	4,863.53
00396006	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	179.00
00396037	AAA FIRE PROTECTION SVCS	MAINTENANCE SERVICES	1,325.85
00396060	BUGAOAN-ABAKAN, MONICA V	CERTIFICATE REIMBURSEMENT	320.00
00396072	COMMERCIAL APPLIANCE SERVICE INC	REPAIR SERVICES	955.38
00396080	COSTCO	VARIOUS BUSINESS EXPENSES	349.24
00396100	GARDA CL WEST INC	ARMORED CAR PICK-UP	273.93
00396213	AT AND T MCI	PHONE	76.69
00396217	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,826.89
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	32.00
00396224	COMCAST	CONNECTION SERVICES	50.01
00396246	REINARD, EMILY JEAN	RECREATION ACTIVITY REFUND	30.24
00940557	LSA ASSOCIATES INC	OWL MONITORING	1,757.30
Recreation Water Park			
00395783	AT AND T MCI	PHONE	274.18
00395786	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	631.81
00395787	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	255.66
00395788	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	2,121.38
00395794	BAY CITIES PYROTECTOR	INSPECTION SERVICES	2,110.00
00395855	KNORR SYSTEMS INC	CHEMICALS	793.14
00395857	LESLIES POOL SUPPLIES	CHEMICALS	204.24
00395860	LOWES COMPANIES INC	SUPPLIES	823.12
00395875	NEXTEL SPRINT	CELL PHONES	15.93
00395893	RED CROSS STORE	LIFEGUARD CERTIFICATIONS	234.00
00395915	US FOODS INC	CONCESSION SUPPLIES	1,157.63
00395938	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	563.00
00395943	COLE SUPPLY CO INC	SUPPLIES	1,491.15
00395949	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	300.00
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	20.00
00395977	KNORR SYSTEMS INC	MAINTENANCE SERVICES	2,366.80
00395980	LESLIES POOL SUPPLIES	CHEMICALS	81.70
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC & GAS	51,608.22
00396006	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	1,816.00
00396073	COMMERCIAL POOL SYSTEMS INC	EQUIPMENT RENTAL	69.14
00396136	LESLIES POOL SUPPLIES	CHEMICALS	204.24
00396139	LINCOLN EQUIPMENT INC	CHEMICALS	2,581.73



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00396166	OU, THARY	LIFEGUARD CLASS REFUND	235.00
00396175	RED CROSS STORE	LIFEGUARD CERTIFICATIONS	669.00
00396194	US FOODS INC	CONCESSION SUPPLIES	1,561.31
00396217	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	3,419.36
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	32.00
00396245	PEPPER INVESTMENTS INC	PEST CONTROL	543.00
00940437	GRAINGER INC	SUPPLIES	714.45
222	Measure C/J Fund		
	Streets		
00395921	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	800.00
00396005	RUSSELL D MITCHELL ASSOCIATES	PROFESSIONAL SERVICES	2,000.00
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	444.60
229	Pollution Elimination Fund		
	Trash Capture Devices		
00396003	REVEL ENVIRONMENTAL INC	TRASH CAPTURES	13,219.24
00396247	REVEL ENVIRONMENTAL INC	TRASH CAPTURES	7,553.85
	Channel Maintenance Operation		
00395773	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	4,480.00
00395860	LOWES COMPANIES INC	SUPPLIES	90.85
00395875	NEXTEL SPRINT	CELL PHONES	15.93
00395876	NOMAD ECOLOGY LLC	CONSULTING SERVICES	1,928.20
00395919	ADETRONICS	FINGERPRINTING FEES	20.00
00395920	ADVANCED TRENCHLESS INC	PIPE LINE REPAIR	189,602.28
00395922	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	4,480.00
00395938	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00395985	MJH EXCAVATING INC	EQUIPMENT RENTAL	4,980.00
00396044	ALTA FENCE	REPAIR SERVICES	1,717.00
00396206	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	4,480.00
238	PEG Franchise Fee Fund		
	Non Departmental		
00940425	EIDIM GROUP, INC	RELEASE OF RETENTION	13,742.07
251	Lone Tree SLLMD Fund		
	Lonetree Maintenance Zone 1		
00395783	AT AND T MCI	PHONE	189.36
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,656.68
00396014	TERRACARE ASSOCIATES	TURF MOWING	178.30
00396208	ALTA FENCE	FENCING PARTS AND INSTALLATION	1,706.00
	Lonetree Maintenance Zone 2		
00395783	AT AND T MCI	PHONE	324.66
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,338.02
	Lonetree Maintenance Zone 3		
00395783	AT AND T MCI	PHONE	142.02
00395906	STEWARTS TREE SERVICE INC	TREE SERVICES	1,335.00
00396013	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	3,000.00
	Lonetree Maintenance Zone 4		
00396014	TERRACARE ASSOCIATES	TURF MOWING	285.28



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252	Downtown SLLMD Fund		
	<i>Downtown Maintenance</i>		
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	754.30
00396013	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	812.50
00396014	TERRACARE ASSOCIATES	TURF MOWING	178.30
253	Almondridge SLLMD Fund		
	<i>Almondridge Maintenance</i>		
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	708.76
254	Hillcrest SLLMD Fund		
	<i>Hillcrest Maintenance Zone 1</i>		
00395783	AT AND T MCI	PHONE	94.68
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,649.21
00396013	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	1,950.00
00396014	TERRACARE ASSOCIATES	TURF MOWING	463.58
	<i>Hillcrest Maintenance Zone 2</i>		
00395783	AT AND T MCI	PHONE	331.38
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,485.44
00396009	SILVA LANDSCAPE	LANDSCAPE SERVICES	1,435.20
00396014	TERRACARE ASSOCIATES	TURF MOWING	634.75
	<i>Hillcrest Maintenance Zone 4</i>		
00395783	AT AND T MCI	PHONE	280.66
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,168.00
00396014	TERRACARE ASSOCIATES	TURF MOWING	356.60
255	Park 1A Maintenance District Fund		
	<i>Park 1A Maintenance District</i>		
00395783	AT AND T MCI	PHONE	47.34
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	541.75
00396014	TERRACARE ASSOCIATES	TURF MOWING	463.58
00396189	SUNLAND ANALYTICAL LAB	SAMPLE TESTING	107.00
256	Citywide 2A Maintenance District Fund		
	<i>Citywide 2A Maintenance Zone 3</i>		
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	263.10
00396013	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	850.00
00396014	TERRACARE ASSOCIATES	TURF MOWING	7.13
	<i>Citywide 2A Maintenance Zone 4</i>		
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,089.26
00396009	SILVA LANDSCAPE	LANDSCAPE SERVICES	2,152.80
00396013	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	5,525.00
	<i>Citywide 2A Maintenance Zone 5</i>		
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,556.25
00396013	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	1,800.00
	<i>Citywide 2A Maintenance Zone 6</i>		
00395860	LOWES COMPANIES INC	SUPPLIES	28.04
00395921	AL FRESCO LANDSCAPING INC	LANDSCAPE ENHANCEMENT	768.00
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	791.08
00396014	TERRACARE ASSOCIATES	TURF MOWING	427.92
	<i>Citywide 2A Maintenance Zone 8</i>		
00396014	TERRACARE ASSOCIATES	TURF MOWING	35.66



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00395783	AT AND T MCI	PHONE	189.36
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,621.55
00396014	TERRACARE ASSOCIATES	TURF MOWING	106.98
00396250	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	487.50

Citywide 2A Maintenance Zone10

00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	377.99
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257 SLLMD Administration Fund

SLLMD Administration

00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	463.78
00395834	EAST BAY WORK WEAR	UNIFORMS	567.21
00395860	LOWES COMPANIES INC	SUPPLIES	4.37
00395916	VERIZON WIRELESS	DATA SERVICES	76.02
00395927	ANTIOCH ACE HARDWARE	TOOLS	34.55
00395958	EAST BAY WORK WEAR	SAFETY SHOES - RAMIREZ	539.74
00396013	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	3,500.00
00396014	TERRACARE ASSOCIATES	TURF MOWING	427.92
00396213	AT AND T MCI	PHONE	114.29

259 East Lone Tree SLLMD Fund

Zone 1-District 10

00395921	AL FRESCO LANDSCAPING INC	LANDSCAPE ENHANCEMENT	20,352.00
00396022	WATERSAVERS IRRIGATION	PARTS	4,726.28
00396058	BOETHING TREELAND FARMS	SUPPLIES	4,304.55
00396256	WATERSAVERS IRRIGATION	IRRIGATION PARTS	196.10

280 CFD 2016-01 Police Protection Fund

Police Community Policing

00396083	DAVID TAUSSIG AND ASSOCIATES INC	PROFESSIONAL SERVICES	7,269.22
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281 CFD 2018-01 Public Services Fund

CFD 2018-01 Maintenance

00396083	DAVID TAUSSIG AND ASSOCIATES INC	PROFESSIONAL SERVICES	7,269.22
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282 CFD 2018-02 Police Protection Fund

Police Community Policing

00396083	DAVID TAUSSIG AND ASSOCIATES INC	PROFESSIONAL SERVICES	6,311.32
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311 Capital Improvement Fund

Non Departmental

Parks & Open Space

00395774	ALEX KUSHNER GENERAL INC	CITY HALL INTERIOR PROJECT	436.90
00395868	MERCOZA	CITY HALL PLAZA PROJECT	34,500.00
00395923	ALLSTEEL INC	CITY HALL FURNITURE	56,411.55
00395963	FROSTAD ATELIER FOUNDRY INC	HEY DADDY, LOOK! RESTORATION	10,500.00
00396043	ALLSTEEL INC	CITY HALL FURNITURE	20,334.54
00396207	ALEX KUSHNER GENERAL INC	CITY HALL INTERIOR PROJECT	83,148.09
00940448	THE GUNLOCKE COMPANY LLC	CITY HALL FURNITURE	90,132.68
00940622	THE GUNLOCKE COMPANY LLC	LAW LIBRARY CHAIRS	1,637.47

Streets

00395850	JOES LANDSCAPE AND CONCRETE INC	CURB AND GUTTER PROJECT	11,372.41
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	441.00



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376	Lone Diamond Fund		
	Assessment District		
00396063	CENTRAL SELF STORAGE ANTIOCH	STORAGE	336.00
569	Vehicle Replacement Fund		
	Equipment Maintenance		
00395948	DEERE AND COMPANY	TRACTOR PURCHASE	66,788.94
570	Equipment Maintenance Fund		
	Non Departmental		
00396235	HUNT AND SONS INC	FUEL	103,890.13
	Equipment Maintenance		
00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	37.00
00395869	MICHAEL STEAD WALNUT CREEK	VEHICLE REPAIR PARTS	255.46
00395886	PHILS DIESEL CLINIC INC	VEHICLE REPAIR SERVICE	1,934.25
00395916	VERIZON WIRELESS	DATA SERVICES	38.01
00395929	ANTIOCH AUTO PARTS	AUTO PARTS	1,257.87
00395955	EAST BAY TIRE CO	LABOR	1,793.01
00395979	LES SCHWAB TIRES OF CALIFORNIA	AUTO PARTS	386.01
00395988	MUNICIPAL MAINT EQUIPMENT INC	AUTO PARTS	1,385.79
00395994	OREILLY AUTO PARTS	AUTO PARTS	1,777.48
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,797.05
00396016	TRED SHED, THE	TIRES	3,121.50
00396020	WALNUT CREEK FORD	AUTO PARTS	872.62
00396023	WINTER CHEVROLET CO	AUTO PARTS	110.65
00396024	WINTER CHEVROLET CO	AUTO PARTS	407.23
00396047	ANTIOCH AUTO PARTS	AUTO PARTS	696.75
00396054	BILL BRANDT FORD	LABOR	1,330.74
00396065	CHUCKS BRAKE WHEEL SERVICE	AUTO PARTS	658.51
00396092	FALCON COLLISION REPAIR INC	VEHICLE REPAIR	8,113.10
00396101	GENOS AUTO BODY	EQUIPMENT REPAIR SERVICE	14,006.00
00396135	LES SCHWAB TIRES OF CALIFORNIA	MAINTENANCE SERVICES	54.99
00396151	MICHAEL STEAD WALNUT CREEK	AUTO PARTS	229.72
00396155	MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	506.71
00396164	OREILLY AUTO PARTS	AUTO PARTS	67.05
00396165	OREILLY AUTO PARTS	AUTO PARTS	775.26
00396220	BILL BRANDT FORD	AUTO PARTS	67.03
00396251	STOMMEL INC	AUTO PARTS	104.48
00940442	RED WING SHOE STORE	SAFETY SHOES - CALLAHAN	300.00
573	Information Services Fund		
	Non Departmental		
00396218	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	2,763.72
	Information Services		
00395783	AT AND T MCI	PHONE	175.94
	Network Support & PCs		
00395778	AMS DOT NET INC	SUPPORT SERVICES	384.13
00395783	AT AND T MCI	CONNECTION SERVICES	562.50
00395809	COMCAST	CONNECTION SERVICES	316.43
00395854	KIS	PROFESSIONAL SERVICES	13,598.56
00395997	PDQ COM CORPORATION	LICENSE RENEWAL	1,800.00



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00396085	DELTA DENTAL	INSURANCE PREMIUM	15.09
00396130	KIS	SUPPORT SERVICES	75.00
00396182	SHARESQUARED INC	ANNUAL RENEWAL	7,341.50
00396225	COMCAST	CONNECTION SERVICES	262.91
Telephone System			
00395777	AMERICAN MESSAGING	IS PAGER SERVICE	41.95
00395783	AT AND T MCI	PHONE	4,465.19
00395924	AMERICAN MESSAGING	IS PAGER SERVICE	41.93
00396213	AT AND T MCI	PHONE	1,067.43
GIS Support Services			
00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	4,462.55
00395826	CUSTOM BLUE PRINT	MAPS	59.82
00395860	LOWES COMPANIES INC	SUPPLIES	144.06
00395916	VERIZON WIRELESS	DATA SERVICES	292.02
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	20.00
00395958	EAST BAY WORK WEAR	SUPPLIES	1,360.15
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00940424	DIGITAL SERVICES	GIS SERVICES	658.33
Office Equipment Replacement			
00940436	DELL COMPUTER CORP	COMPUTER EQUIPMENT	2,217.89
00940491	COMPUTERLAND	COMPUTER EQUIPMENT	4,468.56
577 Post Retirement Medical-Police Fund			
Non Departmental			
00395998	RETIREE	MEDICAL AFTER RETIREMENT	1,341.28
00396055	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00396061	RETIREE	MEDICAL AFTER RETIREMENT	813.64
00396084	RETIREE	MEDICAL AFTER RETIREMENT	1,158.82
00396099	RETIREE	MEDICAL AFTER RETIREMENT	1,158.82
00396134	RETIREE	MEDICAL AFTER RETIREMENT	505.96
00396144	RETIREE	MEDICAL AFTER RETIREMENT	670.64
00396145	RETIREE	MEDICAL AFTER RETIREMENT	203.41
00396148	RETIREE	MEDICAL AFTER RETIREMENT	1,402.92
00396154	RETIREE	MEDICAL AFTER RETIREMENT	1,402.92
00396160	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00396167	RETIREE	MEDICAL AFTER RETIREMENT	1,341.28
00396188	RETIREE	MEDICAL AFTER RETIREMENT	64.00
00940451	RETIREE	MEDICAL AFTER RETIREMENT	505.96
00940452	RETIREE	MEDICAL AFTER RETIREMENT	1,972.46
00940457	RETIREE	MEDICAL AFTER RETIREMENT	995.12
00940458	RETIREE	MEDICAL AFTER RETIREMENT	304.50
00940461	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940462	RETIREE	MEDICAL AFTER RETIREMENT	1,548.23
00940466	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940467	RETIREE	MEDICAL AFTER RETIREMENT	1,377.34
00940476	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940482	RETIREE	MEDICAL AFTER RETIREMENT	994.14
00940484	RETIREE	MEDICAL AFTER RETIREMENT	879.00
00940487	RETIREE	MEDICAL AFTER RETIREMENT	556.94



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00940492	RETIREE	MEDICAL AFTER RETIREMENT	623.74
00940506	RETIREE	MEDICAL AFTER RETIREMENT	1,377.34
00940507	RETIREE	MEDICAL AFTER RETIREMENT	1,627.28
00940513	RETIREE	MEDICAL AFTER RETIREMENT	1,377.34
00940514	RETIREE	MEDICAL AFTER RETIREMENT	879.00
00940515	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940530	RETIREE	MEDICAL AFTER RETIREMENT	181.48
00940533	RETIREE	MEDICAL AFTER RETIREMENT	505.96
00940534	RETIREE	MEDICAL AFTER RETIREMENT	266.57
00940535	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940548	RETIREE	MEDICAL AFTER RETIREMENT	181.48
00940549	RETIREE	MEDICAL AFTER RETIREMENT	1,464.55
00940550	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940553	RETIREE	MEDICAL AFTER RETIREMENT	212.28
00940567	RETIREE	MEDICAL AFTER RETIREMENT	1,627.28
00940570	RETIREE	MEDICAL AFTER RETIREMENT	670.64
00940571	RETIREE	MEDICAL AFTER RETIREMENT	238.25
00940582	RETIREE	MEDICAL AFTER RETIREMENT	1,377.34
00940583	RETIREE	MEDICAL AFTER RETIREMENT	556.94
00940585	RETIREE	MEDICAL AFTER RETIREMENT	505.96
00940587	RETIREE	MEDICAL AFTER RETIREMENT	1,077.46
00940591	RETIREE	MEDICAL AFTER RETIREMENT	263.82
00940600	RETIREE	MEDICAL AFTER RETIREMENT	594.83
00940602	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940612	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940613	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940615	RETIREE	MEDICAL AFTER RETIREMENT	813.64
00940623	RETIREE	MEDICAL AFTER RETIREMENT	505.96
00940624	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940628	RETIREE	MEDICAL AFTER RETIREMENT	263.82
00940636	RETIREE	MEDICAL AFTER RETIREMENT	435.31
00940640	RETIREE	MEDICAL AFTER RETIREMENT	505.96
00940641	RETIREE	MEDICAL AFTER RETIREMENT	670.64
00940643	RETIREE	MEDICAL AFTER RETIREMENT	18.06
00940645	RETIREE	MEDICAL AFTER RETIREMENT	670.64
578	Post Retirement Medical-Misc Fund		
Non Departmental			
00395941	RETIREE	MEDICAL AFTER RETIREMENT	2,668.64
00396053	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00396064	RETIREE	MEDICAL AFTER RETIREMENT	333.58
00396086	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00396095	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00396097	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00396104	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00396108	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00396174	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00396196	RETIREE	MEDICAL AFTER RETIREMENT	100.00
00940430	RETIREE	CHECK REPLACEMENT	93.69



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00940453	RETIREE	MEDICAL AFTER RETIREMENT	238.25
00940454	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940456	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940460	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940465	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940470	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00940472	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00940473	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940477	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00940478	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940479	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940483	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940489	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00940493	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940498	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940499	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00940502	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940505	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940509	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940510	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940511	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940512	RETIREE	MEDICAL AFTER RETIREMENT	181.48
00940519	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00940520	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940522	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940523	RETIREE	MEDICAL AFTER RETIREMENT	125.39
00940524	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940529	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940532	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940542	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940543	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940547	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940552	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940558	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940560	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940561	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940564	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940566	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940577	RETIREE	MEDICAL AFTER RETIREMENT	181.48
00940579	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940584	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940588	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940590	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940594	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940599	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940601	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940606	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940619	RETIREE	MEDICAL AFTER RETIREMENT	330.38



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00940626	RETIREE	MEDICAL AFTER RETIREMENT	48.08
00940627	RETIREE	MEDICAL AFTER RETIREMENT	181.48
00940629	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940631	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940639	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940642	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940644	RETIREE	MEDICAL AFTER RETIREMENT	566.38
579	Post Retirement Medical-Mgmt Fund		
	Non Departmental		
00396067	RETIREE	MEDICAL AFTER RETIREMENT	870.90
00396096	RETIREE	MEDICAL AFTER RETIREMENT	93.96
00396105	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00396111	RETIREE	MEDICAL AFTER RETIREMENT	202.28
00396113	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00396149	RETIREE	MEDICAL AFTER RETIREMENT	467.23
00396153	RETIREE	MEDICAL AFTER RETIREMENT	446.38
00396195	RETIREE	MEDICAL AFTER RETIREMENT	1,972.46
00396198	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940455	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940463	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940464	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940468	RETIREE	MEDICAL AFTER RETIREMENT	181.48
00940469	RETIREE	MEDICAL AFTER RETIREMENT	174.48
00940471	RETIREE	MEDICAL AFTER RETIREMENT	151.69
00940474	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940480	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940485	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940486	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940488	RETIREE	MEDICAL AFTER RETIREMENT	709.38
00940490	RETIREE	MEDICAL AFTER RETIREMENT	870.90
00940495	RETIREE	MEDICAL AFTER RETIREMENT	619.50
00940496	RETIREE	MEDICAL AFTER RETIREMENT	151.69
00940497	RETIREE	MEDICAL AFTER RETIREMENT	168.56
00940500	RETIREE	MEDICAL AFTER RETIREMENT	566.23
00940501	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940503	RETIREE	MEDICAL AFTER RETIREMENT	446.98
00940504	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940508	RETIREE	MEDICAL AFTER RETIREMENT	238.25
00940516	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940517	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940518	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940525	RETIREE	MEDICAL AFTER RETIREMENT	417.40
00940526	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940527	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940528	RETIREE	MEDICAL AFTER RETIREMENT	181.48
00940536	RETIREE	MEDICAL AFTER RETIREMENT	355.47
00940537	RETIREE	MEDICAL AFTER RETIREMENT	400.00
00940541	RETIREE	MEDICAL AFTER RETIREMENT	330.38



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00940544	RETIREE	MEDICAL AFTER RETIREMENT	696.38
00940545	RETIREE	MEDICAL AFTER RETIREMENT	235.18
00940546	RETIREE	MEDICAL AFTER RETIREMENT	1,972.46
00940551	RETIREE	MEDICAL AFTER RETIREMENT	870.90
00940554	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940555	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940556	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940559	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940562	RETIREE	MEDICAL AFTER RETIREMENT	50.71
00940563	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940565	RETIREE	MEDICAL AFTER RETIREMENT	1,321.55
00940569	RETIREE	MEDICAL AFTER RETIREMENT	206.97
00940573	RETIREE	MEDICAL AFTER RETIREMENT	151.69
00940574	RETIREE	MEDICAL AFTER RETIREMENT	1,484.28
00940575	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940576	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940580	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940586	RETIREE	MEDICAL AFTER RETIREMENT	670.64
00940589	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940592	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940593	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940595	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940596	RETIREE	MEDICAL AFTER RETIREMENT	151.69
00940597	RETIREE	MEDICAL AFTER RETIREMENT	870.90
00940598	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00940603	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940604	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940605	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940607	RETIREE	MEDICAL AFTER RETIREMENT	238.25
00940608	RETIREE	MEDICAL AFTER RETIREMENT	619.50
00940609	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940611	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940614	RETIREE	MEDICAL AFTER RETIREMENT	446.38
00940616	RETIREE	MEDICAL AFTER RETIREMENT	251.46
00940618	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940620	RETIREE	MEDICAL AFTER RETIREMENT	566.38
00940625	RETIREE	MEDICAL AFTER RETIREMENT	294.33
00940630	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940632	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940633	RETIREE	MEDICAL AFTER RETIREMENT	330.38
00940634	RETIREE	MEDICAL AFTER RETIREMENT	211.69
00940635	RETIREE	MEDICAL AFTER RETIREMENT	1,972.46
00940637	RETIREE	MEDICAL AFTER RETIREMENT	93.69
00940638	RETIREE	MEDICAL AFTER RETIREMENT	1,833.44
580	Loss Control Fund		
	Human Resources		
00396045	ANNUVIA	MONITORING SERVICES	1,919.84



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611 Water Fund

Non Departmental

00395779	ANDERSON PACIFIC ENGINEERING INC	RELEASE OF RETENTION	142,737.39
00395834	EAST BAY WORK WEAR	SUPPLIES	23,130.39
00395860	LOWES COMPANIES INC	SUPPLIES	126.66
00395928	ANTIOCH ACE HARDWARE	SUPPLIES	110.58
00395929	ANTIOCH AUTO PARTS	AUTO PARTS	320.56
00395958	EAST BAY WORK WEAR	UNIFORMS	436.14
00395972	IDN WILCO	SUPPLIES	1,386.62
00395992	OFFICE DEPOT INC	OFFICE SUPPLIES	2,935.88
00396070	COLE SUPPLY CO INC	SUPPLIES	3,431.45
00396219	BAY AREA BARRICADE	SUPPLIES	1,222.89
00396232	FASTENAL CO	SUPPLIES	3,300.06
00940521	GRAINGER INC	SUPPLIES	2,350.45

Water Supervision

00395875	NEXTEL SPRINT	CELL PHONES	20.42
00395916	VERIZON WIRELESS	CELL PHONES	337.67

Water Production

00395782	ARAMARK UNIFORM SERVICES	PROFESSIONAL SERVICES	78.13
00395783	AT AND T MCI	PHONE	1,744.05
00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	38.96
00395834	EAST BAY WORK WEAR	SAFETY SHOES - Z HYLTON	188.29
00395838	ENVIRONMENTAL RESOURCE ASSOC	SAMPLE TESTING	479.74
00395860	LOWES COMPANIES INC	SUPPLIES	128.14
00395872	MOTION INDUSTRIES	PARTS	383.54
00395875	NEXTEL SPRINT	CELL PHONES	15.93
00395884	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	50.01
00395905	SWRCB	LABORATORY ANNUAL FEE	3,500.00
00395914	US BANK	COPIER LEASE	80.09
00395916	VERIZON WIRELESS	DATA SERVICES	38.01
00395926	ANIMAL DAMAGE MANAGEMENT	PEST CONTROL	425.00
00395927	ANTIOCH ACE HARDWARE	SUPPLIES	101.58
00395934	BORGES AND MAHONEY	PARTS	327.89
00395958	EAST BAY WORK WEAR	SAFETY SHOES - HOUSE	487.01
00395962	FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	555.48
00395969	HACH CO	SUPPLIES	2,600.96
00395976	KARL NEEDHAM ENTERPRISES INC	EQUIPMENT RENTAL AND SLUDGE	28,215.27
00395995	PACIFIC GAS AND ELECTRIC CO	GAS	484,483.64
00396000	POLYDYNE INC	CHEMICALS	5,475.38
00396017	UNIVAR SOLUTIONS USA INC	CHEMICALS	17,339.66
00396021	WALTER BISHOP CONSULTING	PROFESSIONAL SERVICES	8,710.00
00396046	ANTIOCH ACE HARDWARE	PARTS	107.38
00396047	ANTIOCH AUTO PARTS	PARTS	43.43
00396048	ARAMARK UNIFORM SERVICES	ARAMARK SERVICE	234.39
00396066	CITY OF BRENTWOOD	GROUNDWATER SUPPORT SERVICES	11,177.50
00396077	CONTRA COSTA WATER DISTRICT	TREATED WATER	78.02
00396078	CONTRA COSTA WATER DISTRICT	RAW WATER	1,397,055.67
00396091	EXPONENT INC	PROFESSIONAL SERVICES	2,638.00



CLAIMS BY FUND REPORT
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00396094	FLW INC	CHEMICALS	2,312.02
00396107	HACH CO	PARTS	1,542.42
00396110	HARRINGTON INDUSTRIAL PLASTICS	PARTS	766.15
00396117	INDUSTRIAL SOLUTIONS SERVICES	CHEMICALS	6,975.07
00396119	JENSEN INSTRUMENT CO OF NO CA	METERS	11,022.19
00396132	KOFFLER ELECTRICAL MECH	CANAL PUMP MATERIALS	19,743.50
00396133	KRUGER INC	PARTS	1,902.30
00396176	ROBERTS AND BRUNE CO	PIPE FITTINGS	191.09
00396177	ROBERTS WATER TECHNOLOGIES	PROFESSIONAL SERVICES	4,615.66
00396178	ROBINS LOCK AND KEY	MAINTENANCE SERVICES	564.25
00396193	UNIVAR SOLUTIONS USA INC	CHEMICALS	3,534.59
00396210	ANTIOCH ACE HARDWARE	SUPPLIES	16.56
00396213	AT AND T MCI	PHONE	173.36
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00396232	FASTENAL CO	SUPPLIES	99.22
00940427	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	1,602.65
00940437	GRAINGER INC	SUPPLIES	843.03
00940441	PETERSON TRACTOR CO	EQUIPMENT RENTAL	4,439.96
00940447	THATCHER COMPANY OF CALIFORNIA	CHEMICALS	18,392.11
00940494	CONSOLIDATED ELECTRICAL DIST	PARTS	2,843.17
00940539	IDEXX LABORATORIES INC	SUPPLIES	2,954.74
00940621	THATCHER COMPANY OF CALIFORNIA	CHEMICALS	21,357.42
00940652	PETERSON TRACTOR CO	EQUIPMENT RENTAL	4,439.96
Water Distribution			
00395783	AT AND T MCI	PHONE	47.34
00395784	AZTECA SYSTEMS HOLDINGS LLC	ONLINE SERVER SYSTEM	30,000.00
00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,119.51
00395805	CHECK PROCESSORS INC	LOCKBOX PAYMENT PROCESSING	430.96
00395808	COMCAST	CONNECTION SERVICES	1,016.33
00395834	EAST BAY WORK WEAR	UNIFORMS	1,111.62
00395860	LOWES COMPANIES INC	SUPPLIES	1,135.81
00395875	NEXTEL SPRINT	CELL PHONES	87.70
00395878	OCCUPATIONAL HEALTH CENTERS CA	PRE-EMPLOYMENT MEDICAL EXAM	393.50
00395879	OFFICE TEAM	TEMP SERVICES	330.00
00395883	PACIFIC CREDIT SERVICES	COLLECTIONS FEE - WATER	322.10
00395894	RESTORATION MANAGEMENT COMPANY	SMOKE RESTORATION	164,394.35
00395911	TYLER TECHNOLOGIES	INCODE METER READER INTERFACE	288.75
00395916	VERIZON WIRELESS	CELL PHONES	1,658.35
00395918	WORK WORLD	UNIFORMS	109.19
00395927	ANTIOCH ACE HARDWARE	SUPPLIES	82.11
00395928	ANTIOCH ACE HARDWARE	SUPPLIES	280.30
00395933	BIG SKY LOGOS AND EMBROIDERY	UNIFORMS	406.60
00395937	C AND J FAVALORA TRUCKING INC	FULTON YARD RECYCLING PROJECT	11,940.00
00395938	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	65.00
00395942	CHECK PROCESSORS INC	LOCKBOX PAYMENT PROCESSING	538.83
00395949	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	30.00
00395958	EAST BAY WORK WEAR	SAFETY SHOES - REYES	1,136.35
00395984	M AND M BACKFLOW METER MAINT	METER PARTS	3,976.37



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00395992	OFFICE DEPOT INC	OFFICE SUPPLIES	185.02
00395994	OREILLY AUTO PARTS	SUPPLIES	53.74
00396030	CWEA SFBS	MEMBERSHIP RENEWAL	192.00
00396035	SWRCB	EXAM FEES	80.00
00396046	ANTIOCH ACE HARDWARE	SUPPLIES	25.65
00396051	BACKFLOW DISTRIBUTORS INC	METER PARTS	2,537.44
00396082	CWEA SFBS	MEMBERSHIP RENEWAL	288.00
00396085	DELTA DENTAL	INSURANCE PREMIUM	633.93
00396176	ROBERTS AND BRUNE CO	PIPE FITTINGS	53,616.97
00396185	SPOHN, WARREN	CERTIFICATE REIMBURSEMENT	65.00
00396190	SYAR INDUSTRIES INC	ASPHALT	2,215.44
00396211	ANTIOCH BUILDING MATERIALS	ASPHALT MATERIALS	6,035.23
00396219	BAY AREA BARRICADE	SUPPLIES	1,783.44
00396224	COMCAST	CONNECTION SERVICES	1,016.33
00396232	FASTENAL CO	SUPPLIES	1,500.21
00396239	KLEINFELDER INC	CONSULTING SERVICES	17,612.00
00396244	PACE SUPPLY CORP	SUPPLIES	8,662.19
00396251	STOMMEL INC	SUPPLIES	799.26
00940427	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	18,338.00
00940428	MOBILE MINI LLC	STORAGE	145.78
00940438	INFOSEND INC	PRINT & MAIL SERVICES	4,708.56
00940442	RED WING SHOE STORE	SAFETY SHOES - MCCULLAH	2,371.46
00940459	BADGER METER INC	METER PARTS	33,111.58
00940521	GRAINGER INC	SUPPLIES	1,238.54
00940540	INFOSEND INC	PRINT & MAIL SERVICES	3,979.19
00940649	ICR ELECTRICAL CONTRACTORS	WAREHOUSE LIGHTS	34,980.00
Public Buildings & Facilities			
00395860	LOWES COMPANIES INC	SUPPLIES	71.30
00395936	BROWN AND CALDWELL INC	PROFESSIONAL SERVICES	3,443.25
00395940	CDM SMITH INC	CONSULTING SERVICES	116,702.71
00395968	GUALCO GROUP INC, THE	PROFESSIONAL SERVICES	4,002.45
00395986	MOUNTAIN CASCADE INC	HILLCREST & DONLON BOOSTER	96,262.00
00396112	HB CONSULTING GROUP INC	PROFESSIONAL SERVICES	20,140.00
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	271.80
00940435	CAROLLO ENGINEERS INC	PROFESSIONAL SERVICES	151,418.90
00940481	CAROLLO ENGINEERS INC	PROFESSIONAL SERVICES	129,718.81
00940653	SHIMMICK CONSTRUCTION INC	BRACKISH WATER PROJECT	2,695,572.00
617 APFA Brackish Water LOC Fund			
Water Systems			
00396052	BANK OF THE WEST	BUSINESS EXPENSE	46.60
621 Sewer Fund			
Swr-Wastewater Administration			
00395783	AT AND T MCI	PHONE	96.48
00395784	AZTECA SYTEMS HOLDINGS LLC	ONLINE SERVER SYSTEM	30,000.00
00395805	CHECK PROCESSORS INC	LOCKBOX PROCESSING	430.96
00395808	COMCAST	CONNECTION SERVICES	1,016.33
00395834	EAST BAY WORK WEAR	UNIFORMS	2,151.11
00395860	LOWES COMPANIES INC	SUPPLIES	910.28



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00395875	NEXTEL SPRINT	CELL PHONES	36.35
00395879	OFFICE TEAM	TEMP SERVICES	330.00
00395885	PACIFIC GAS AND ELECTRIC CO	SERVICE RELOCATION	9,840.08
00395890	PUMP REPAIR SERVICE INC	PUMP REPAIR SERVICE	2,195.00
00395911	TYLER TECHNOLOGIES	INCODE METER READER INTERFACE	288.75
00395916	VERIZON WIRELESS	CELL PHONES	3,180.89
00395937	C AND J FAVALORA TRUCKING INC	FULTON YARD RECYCLING PROJECT	11,940.00
00395938	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	16.00
00395942	CHECK PROCESSORS INC	MONTHLY LOCKBOX PROCESSING	538.83
00395949	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	10.00
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	40.00
00395954	DKF SOLUTIONS GROUP LLC	TRAINING	1,745.00
00395958	EAST BAY WORK WEAR	UNIFORMS	1,425.06
00395979	LES SCHWAB TIRES OF CALIFORNIA	AUTO PARTS	603.53
00395985	MJH EXCAVATING INC	EQUIPMENT RENTAL	8,740.00
00395992	OFFICE DEPOT INC	OFFICE SUPPLIES	126.75
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,479.35
00396001	PORTER, CLEVELAND J	EXPENSE REIMBURSEMENT	200.00
00396002	RAMOS, GONZALO	EXPENSE REIMBURSEMENT	180.00
00396026	AMS DOT NET INC	SUPPORT SERVICES	862.50
00396031	FIRST VANGUARD RENTALS	SUPPLIES	152.67
00396085	DELTA DENTAL	INSURANCE PREMIUM	325.33
00396088	EAST BAY MUNICIPAL UTILITY DISTRICT	BACWA MEMBERSHIP	2,458.50
00396106	H&R PLUMBING AND DRAIN CLEANING	MANHOLE REHABILITATION	33,640.00
00396152	MJH EXCAVATING INC	EQUIPMENT RENTAL	5,040.00
00396176	ROBERTS AND BRUNE CO	PIPE FITTINGS	5,753.43
00396190	SYAR INDUSTRIES INC	ASPHALT	2,215.42
00396210	ANTIOCH ACE HARDWARE	SUPPLIES	218.40
00396211	ANTIOCH BUILDING MATERIALS	ASPHALT MATERIALS	6,035.23
00396219	BAY AREA BARRICADE	SUPPLIES	2,947.89
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	98.00
00396224	COMCAST	CONNECTION SERVICES	1,016.33
00396232	FASTENAL CO	SUPPLIES	313.24
00396237	JACK DOHENY SUPPLIES INC	COMPUTER INSTALLATION	8,771.04
00396243	OCCUPATIONAL HEALTH CENTERS CA	PRE-EMPLOYMENT MEDICAL EXAM	393.50
00396244	PACE SUPPLY CORP	SUPPLIES	2,972.91
00940421	BAY AREA NEWS GROUP - EAST BAY	LEGAL PUBLICATIONS	193.50
00940438	INFOSEND INC	PRINT AND MAIL SERVICES	4,708.61
00940442	RED WING SHOE STORE	SAFETY SHOES - J LEWIS	293.52
00940444	SCOTTO, CHARLES W AND DONNA F	BUILDING LEASE	5,000.00
00940521	GRAINGER INC	SUPPLIES	606.13
00940540	INFOSEND INC	PRINT AND MAIL SERVICES	3,979.19
631	Marina Fund		
	Marina Administration		
00395792	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	95.54
00395794	BAY CITIES PYROTECTOR	INSPECTION SERVICES	4,111.84
00395860	LOWES COMPANIES INC	SUPPLIES	138.75
00395916	VERIZON WIRELESS	DATA SERVICES	1.29



CLAIMS BY FUND REPORT
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00395931	BAY AREA AIR QUALITY MANAGEMENT	ANNUAL PERMIT RENEWAL	255.00
00395952	DIABLO LIVE SCAN LLC	FINGERPRINTING FEES	20.00
00395995	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	11,258.84
00396186	STEPHANIES AUTO CLEARANCE	LIEN SALE	220.00
00396209	AMS DOT NET INC	MARINA FIBER TESTING	615.00
00396223	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00396245	PEPPER INVESTMENTS INC	PEST CONTROL	125.00
00396249	STEPHANIES AUTO CLEARANCE	LIEN SALE	165.00



AS HOUSING SUCCESSOR TO
THE ANTIOCH DEVELOPMENT AGENCY
CLAIMS BY FUND REPORT
FOR THE PERIOD OF
AUGUST 13 - SEPTEMBER 16, 2021

227 Housing Fund

Housing

00395791	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,552.30
00395793	BAY AREA LEGAL AID	CDBG SERVICES	4,832.58
00395818	CONTRA COSTA HEALTH SERVICES	CDBG SERVICES	11,248.42
00395844	HABITAT FOR HUMANITY EAST BAY	CDBG SERVICES	12,344.75
00395858	LOAVES AND FISHES OF CONTRA COSTA	CDBG SERVICES	2,499.81
00395903	STAND FOR FAMILIES FREE OF VIOLENCE	CDBG SERVICES	5,770.56
00396200	WINTER NIGHTS FAMILY SHELTER INC	CDBG SERVICES	6,263.05
00940426	HOUSE, TERI	CONSULTING SERVICES	3,740.00

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 28, 2021

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Jeff Cook, Collections Superintendent

APPROVED BY: John Samuelson, Public Works Director/City Engineer JS

SUBJECT: Approval of Purchase of a Vactor Truck Utilizing a Sourcewell Cooperative Purchasing Agreement with Owen Equipment

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution:

1. Approving the purchase of one (1) new Vactor 2100i PD Combination Truck for an amount not to exceed \$503,080.32 and
2. Authorizing the City Manager to execute the Sourcewell Cooperative Purchasing Agreement with Owen Equipment.

FISCAL IMPACT

Funding for the vehicle is included in adopted fiscal year 2021/22 budget. Funding will include \$141,000.00 from the Vehicle Replacement Fund and \$362,080.32 from the Sewer Enterprise Fund. The replaced vehicle will be sold at auction and revenue from the sale will be returned to the Vehicle Replacement Fund.

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 which divisions have new operational needs. Criteria includes, but is not limited to, vehicles which have reached or exceeded 100,000 miles, vehicles which require frequent and costly maintenance repairs and older model vehicles that lack available parts.

City staff recommend replacing Flush Truck #101 with a Vactor 2100i PD combination truck. The Collection Systems Division utilizes a flush truck for cleaning buildup and debris in the sewer and storm drain systems. This flush truck is recommended for replacement because it is nine (9) years old and breaks down frequently. City staff recommend replacing it with a Vactor truck to improve the effectiveness in cleaning the wastewater system with the addition of a vacuum to help remove the debris and improved sewer line cleaner capabilities. This replacement will ensure that the City of Antioch remains in compliance with the State of California regulations.

The division reached out to the vendors that are able to provide the proper truck/equipment to satisfy the Department's needs. Only two vendors responded with Sourcewell quotes. Owen's Equipment provided the best equipment to the City with a quote for a Vactor Truck, which not only included the lowest price, but also a better warranty, higher quality truck and closer location for repairs than was provided by Municipal Maintenance Equipment.

ATTACHMENTS

- A. Resolution
- B. Quote

ATTACHMENT "A"

RESOLUTION NO. 2021/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPROVING THE SOURCEWELL QUOTE FROM OWENS EQUIPMENT FOR THE
VACTOR 2100i PD COMBINATION TRUCK AND AUTHORIZING THE CITY
MANAGER TO EXECUTE A PURCHASE WITH OWENS EQUIPMENT FOR AN
AMOUNT NOT TO EXCEED \$503,080.32**

WHEREAS, Flush Truck #101 is nine (9) years old, breaks down frequently when used, and is not a combination unit;

WHEREAS, Staff is in need of a proper truck to remove roots, debris, grease, and prevent SSO's and assist in cleanups;

WHEREAS, the Public works Collection Systems Division reached out to vendors who supply the relevant trucks and received two Sourcewell quotes;

WHEREAS, Owens Equipment provided the lowest price and best value Sourcewell quote to the City for a Vactor 2100i PD combination truck; and

WHEREAS, funding for this expenditure for replacement equipment is included in the adopted Fiscal Year 2021-22 budget under the Vehicle Replacement Fund and the Sewer Enterprise Fund.

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

1. Approves the purchase of one (1) Vactor Truck 2100i PD combination truck utilizing the Sourcewell Contract with Owens Equipment in the amount not to exceed \$503,080.32 and
2. Authorizes the City Manager or designee to execute the purchase order.

* * * * *

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 28th day of September 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**ELIZABETH HOUSEHOLDER
CITY CLERK OF THE CITY OF ANTIOCH**

ATTACHMENT "B"



Presents a Proposal Summary

of the



2100i PD

Combination Single Engine Sewer Cleaner with Positive Displacement Vacuum System
Mounted on a Heavy-Duty Truck Chassis

For

City of Antioch
1201 W. 4th St.
Antioch, Ca 94531
USA

Contact #122017-FSC -2



PRODUCT DESCRIPTION

- 2100i with Roots 824-18" Hg. Blower, 10 Yard Debris body, 1300 Gallons of Fresh Water

STANDARD FEATURES

- Aluminum Fenders
- Mud Flaps
- Electric/Hydraulic Four Way Boom
- Color Coded Sealed Electrical System
- Remote Pendant Control w/35' Cord
- Intuitouch Electronic Package
- Double Acting Dump Hoist Cylinder
- Handgun Assembly w/35' x 1/2" Hose w/Quick Disconnects
- 3" Y-Strainer at Water Pump Inlet
- Ex-Ten Steel Cylindrical Debris Tank
- Flexible Hose Guide
- 30 Deg. Sand Nozzle w/Carbide Inserts
- 30 Deg. Sanitary Nozzle w/Carbide Inserts
- 15 Deg. Penetrator Nozzle w/Carbide Inserts
- Nozzle Storage Rack
- Vacuum Tube Storage: Curbside (2) Pipe, Rear Door (2) Pipe
- 1" Nozzle
- 10' Leader Hose
- Flat Rear Door w/Hydraulic Locks and Door Power-up/Down, Open/Close Feature
- Dual 10" Stainless Steel Float Shut Off System/Rear Mounted
- Debris Body Vacuum Relief System
- Debris Deflector Plate
- 60" Dump Height
- Water Sight Gauge DS/PS
- Liquid Float Level Indicator
- Boom Transport Post Storage
- 3" Y-Strainer @ Water Pump w/3" Drain Valve
- Performance Package: (Hyd Variable Flow, Dual PTO's, Dual Hyd. Pumps)
- 1" Water Relief Valve for Vactor Water Pump
- Stainless Steel Microstrainer
- Blower Air Shift Controls
- Hydraulic Cooling Package
- Midship Handgun Coupling
- Side Mounted Water Pump
- Hose Wind Guide (Dual Roller)
- Hose Reel Manual Hyd. Extend/Retract
- Hose Reel Chain Cover (Full)
- Tachometer/Chassis Engine W/Hourmeter
- Circuit Breakers
- LED Lights. Clearance, Back-Up, Stop, Tail & Turn
- Tow Hooks, Front and Rear
- Electronic Back-Up Alarm
- Hydraulic Tank Shutoff Valves
- 8" Vacuum Pipe Package
- Emergency Flare Kit
- Fire Extinguisher 5 Lbs.
- Low Water Alarm with Water Pump Flow Indicator
- Front Joystick Boom Control
- Rodder System Accumulator- Jack Hammer on/off control w/ manual valve

Quote Number: 2021-42540

- Digital Hose Footage Counter
- Water Pump Hour Meter
- PTO Hour Meter
- Hydraulic Oil Temp Alarm
- Digital Water Pressure Gauge
- Chassis Modifications

ADDITIONAL FEATURES

- 48" x 22" x 24" Curb Side Aluminum Toolbox with Lighting
- Roots 824-18" Hg. Blower
- 180 Degree Rotation, 5 Ft. Hydraulic Extendable x 5Ft. Telescoping Boom, Front Loading 8" Suction Hose
- 80 GPM Variable Flow Water System
- 2500 PSI Water Pressure
- 1" x 800' Piranha Sewer Hose, 2500 PSI
- Hydraulic Extending/Rotating 15" Hose Reel (1" x 800') Capacity
- Module Paint, Dupont Imron Elite - Sanded Primer Base
- Debris Body Flush Out System
- 6" Rear Door Knife Valve w/Camlock, Air Actuated, 3:00 Position
- 6" Rear Door Knife Valve w/Camlock, Air Actuated, 6:00 Position
- Rear Door Valve Flushout
- Full Rear Door Swinging Screen
- Centrifugal Separators
- Folding Pipe Rack, Curbside, Hydraulic, 8" Pipe
- Folding Pipe Rack, Streetside, Hydraulic, 8" Pipe
- Rear Door Pipe Rack Removed
- Rear Door Splash Shield
- Lube Manifold
- Plastic Lube Chart
- Laval Water Separator at Fill
- Hot Shift Blower Drive
- Water Ring Assembly, At Debris Body Inlet
- Handgun Couplers, Front and Rear
- Hydro Excavation Kit - Includes Lances, Nozzles, Storage Tray, and Vacuum Tubes
- Automatic Hose Level Wind Guide, Indexing
- High Pressured Hose Reel
- Rodder Pump Drain Valves
- Rear Directional Control, LED Arrowstick
- Rear Mounted, LED Beacon Light w/ Limb Guard
- H.A.L.O. (Handsfree Accessory Light Option)
- 6 Lighting Package, 6 Federal Signal Strobe Lights, LED
- Debris Body-Up Alarm
- Worklights (2), LED, 5 x 5 Boom
- Worklights (2), LED, Rear Door
- Worklight, LED, Operators Station
- Worklight, LED, Curb Side
- Hose Reel Wrapped for Delivery
- Toolbox, Front Bumper Mounted, 16 x 12 x 18 w/(2) LED Side Markers
- Behind Cab Toolbox with Lighting
- Toolbox, Driver Side Chassis Frame, 24w x 24h x 24d, with Lighting
- Toolbox, Driver Side Subframe, 18w x 24h x 24d, with Lighting
- (4) Long Handle Tool Storage Locations Behind Cab
- Camera System, Front, Rear and Both Sides
- Safety Cone Storage Rack - Post Style
- Digital Water Level Indicator

- Digital Debris Body Level Indicator
- Vactor Supplied Chassis, Tandem Axle, 2022 Freightliner 114SD SFA 6x4, 435 HP, Auto, 66,000 GVWR, 2010 Emissions
- Extended Factory Warranty - 5Yrs
- Vactor Standard Manual and USB Version – 1

Sourcewell Price, FOB Antioch, CA:	\$458,387.99
SALES TAX (9.75%)	\$44,692.83
DELIVERY AND IN-SERVICE Training:	INCLUDED
LICENSING AND REGISTRATION:	INCLUDED
Total, Sourcewell Price FOB Antioch, CA:	\$503,080.82

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 60 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: 8-9 Months ARO

TERMS: Net 30 Days

If you have any questions or require further assistance, please feel free to give, Praneet Prasad a call at (916) 675-2105.

Sincerely,

Praneet Prasad

Praneet Prasad
Account Manager

LIMITED WARRANTY

Limited Warranty. Each machine manufactured by VACTOR MANUFACTURING (or, "the Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating, maintenance and safety instructions. In addition, certain machines and components of certain machines have extended warranties as set forth below. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

STANDARD EXTENDED WARRANTIES (Total Warranty Duration)

2100 Series, HXX Series and Jettors

10 years against water tank leakage due to corrosion. Nonmetallic water tanks are covered for 5 yrs. against any factory defect in material or workmanship.

2100 Series, HXX Series and Guzzler only

5 years against leakage of debris tank, centrifugal compressor or housing due to rust-through.

2100 Series and Jettors

2 years - Vactor Rodder Pump

Exclusive Remedy. Should any warranted product fail during the warranty period, the Company will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Company's authorized dealer's or distributor's location or at other locations approved by the Company. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

This Limited Warranty shall not apply to (and the Company shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks and truck chassis, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, oils, fluids, vacuum hose, light bulbs, fuses and gaskets.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended or not in accordance with operating, maintenance or safety instructions provided by the Company.
5. Repairs, modifications or alterations without the express written consent of the Company, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

NOTE The use in the product of any part other than parts approved by the Company may invalidate this warranty. The Company reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make the Company liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND TO THE EXTENT PERMITTED, CONFERRED BY STATUTE, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTY AGAINST FAILURE OF ITS ESSENTIAL PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of the Company. For the avoidance of doubt, the Company shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. The Company makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of the Company in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

The Company reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.



VACTOR MANUFACTURING
1621 S. Illinois Street
Streator, IL 61364



TERMS AND CONDITIONS

ORDERS: All orders are subject to acceptance by Vactor Manufacturing, Inc. or Guzzler Manufacturing, Inc. (hereafter referred to as Vactor). Orders for products not normally carried in stock or requiring special engineering or manufacturing is in every case subject to approval by Vactor's Management.

PRICES: All orders are subject to current prices in effect at the time of order acknowledgement.

F.O.B. Point: Unless otherwise stated, all prices listed are F.O.B. factory.

PAYMENT TERMS: The company's payment terms are due upon receipt, unless otherwise stated. However, until such time as Vactor receives full payment, Vactor shall maintain a purchase money security interest in the product.

CANCELLATION: Orders cannot be cancelled except upon terms that will compensate Vactor for any loss or damage sustained. Such loss will be a minimum of 10% of the purchase price.

SHIPMENT: All proposals are based on continuous and uninterrupted delivery of the order upon completion, unless specifications distinctly state otherwise. In the event that agreement is reached for Vactor to store completed items, they will be immediately invoiced to the customer and become due and payable. Storage shall be at the risk of the customer and Vactor shall be liable only for ordinary care of the property.

STORAGE CHARGES: Vactor shall charge the customer at current rates for handling and storing customer's property (e.g. truck chassis) held for more than thirty (30) days after notification of availability for shipment. All customer's property, or third party's property, that is stored by Vactor is at the customer's or other party's risk. Vactor is not liable for any loss or damage thereto caused by fire, water, corrosion, theft, negligence, or any caused beyond its reasonable control.

PERFORMANCE: Vactor shall not be liable for failure to complete the contract in accordance with its terms if failure is due to wars, strikes, fires, floods, accidents, delays in transportation or other causes beyond its reasonable control.

EXPERIMENTAL WORK: Work performed at customer's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at current rates.

SKETCHES, ENGINEERING DRAWINGS, MODELS and all preparatory work created or furnished by Vactor, shall remain its exclusive property; and no use of same shall be made nor may ideas obtained therefrom be used except with the consent of and on terms acceptable to Vactor.

TAXES: Buyer's final cost shall include all applicable sales and use taxes, including all sales and use taxes attributable to any changes made to Buyer's initial order placed hereunder or to any changes to applicable sales and use tax laws. However, Vactor Manufacturing, Inc. shall be responsible for Federal Excise Tax (F.E.T.) unless it is separately stated on the invoice and added to the selling price. If F.E.T. is not separately stated on the invoice it has not been included in the price and Vactor will pay any F.E.T. due itself and bear the cost of the tax. Any refunds or adjustments to the F.E.T. in such cases belong to Vactor.

PRODUCT IMPROVEMENTS: Vactor reserves the right to change manufacturing specifications and procedure in accordance with its product improvement policy.

MOUNTING PRICES: Mounting prices assume normally factory installation on a truck chassis suitable for the unit purchased. Relocation of batteries, fuel tanks, mufflers, air tanks, etc. will be an additional charge, billed at the standard factory labor rate.

WARRANTY: Vactor warrants its products to be free from defects in material and workmanship for a period of 12 months, subject to the limitations and conditions set forth in its current published warranty. Other than those expressly stated herein. THERE ARE NOT OTHER WARRANTIES OF ANY KIND EXPRESS OR IMPLIED, AND SPECIFICALLY EXCLUDED BUT NOT BY WAY OF LIMITATION, ARE THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MECHANABILITY.

IT IS UNDERSTOOD AND AGREED THE VACTOR'S LIABILITY WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY IN NEGLIGENCE OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE PAID BY THE PURCHASER AND UNDER NO CIRCUMSTANCES SHALL VACTOR BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE PRICES STATED FOR THE EQUIPMENT IS

TERMS AND CONDITIONS

A CONSIDERATION IN LIMITING VACTOR'S LIABILITY. NO ACTION REGARDLESS OF FORM, ARISING OUT OF THE TRANSACTION OF THE AGREEMENT MAY BE BROUGHT BY PURCHASER MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION HAS OCCURRED.

VACTOR'S MAXIMUM LIABILITY SHALL NOT EXCEED AND BUYER'S REMEDY IS LIMITED TO EITHER (I) REPAIR OR REPLACEMENT OF THE DEFECTIVE PART OF PRODUCT, OR AT VACTOR'S OPTION (II) RETURN OF THE PRODUCT AND REFUND OF THE PURCHASE PRICE AND SUCH REMEDY SHALL BE BUYER'S ENTIRE AND EXCLUSIVE REMEDY.

CHOICE OF LAW: These terms and conditions shall be construed according to the laws of the State of Illinois. Failure at anytime by Vactor to exercise any right of its rights under this agreement shall not constitute a waiver thereof nor prejudice Vactor's right to enforce it thereafter.

COMPLETE AGREEMENT: These terms and conditions, contain the complete and final agreement between the parties hereto and no other agreement in any way modifying any of these terms and conditions will be binding on Vactor unless in writing and agreed to by an authorized representative of Vactor. All proposed terms included in Buyer's purchase order or other standard contracting documents are expressly rejected.

I agree with the above terms and conditions: _____
(Signature)

Date: _____

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 28, 2021

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Carlos Zepeda, Deputy Public Works Director

APPROVED BY: John Samuelson, Public Works Director/City Engineer JS

SUBJECT: Consideration of Qualifications for On-Call Precast Concrete Sound Wall Repairs and Maintenance Contract Award

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution:

1. Awarding the Maintenance Services Agreement ("Agreement") for On-Call Precast Concrete Sound Wall Repairs and Maintenance to American Precast Concrete, Inc.;
2. Approving an Agreement with American Precast Concrete, Inc., for an amount not to exceed \$200,000 per fiscal year, from FY 2021/22 through FY 2023/24, with the option to extend an additional two years from FY 2024/25 through FY 2025/26, for a total contract amount not to exceed \$1,000,000; and
3. Authorizing the City Manager to execute the Agreement with American Precast, Inc. in a form approved by the City Attorney.

FISCAL IMPACT

Funding for this Agreement is included in the adopted fiscal year 2021/22 and 2022/23 General Fund budgets.

DISCUSSION

This service contract provides repairs and maintenance to the City of Antioch's various precast concrete sound walls. This contract will allow the City to preserve the existing infrastructure while maintaining the safety and functionality of the sound walls for the residents of Antioch.

The City has approximately 43 miles of precast concrete sound walls to maintain. The City's sound walls are in various areas including along major arterial roadways, open spaces, and trail pathways. The sound walls are subject to damage from soil erosion due

to weather and other natural elements as well as repairs due to accidents caused by motorists.

The Public Works Department published the On-Call Precast Concrete Sound Wall Repairs and Maintenance Request for Qualifications (RFQ) on July 29, 2021; the RFQ solicitation closed on August 19, 2021. Qualifications were solicited and 2 complete and qualified RFQ responses were received. American Precast Concrete, Inc. was found to be the most qualified, responsible and experienced contractor.

ATTACHMENTS

- A. Resolution
- B. Draft Maintenance Services Agreement

ATTACHMENT "A"

RESOLUTION NO. 2021/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AWARDING THE CONTRACT, APPROVING AN AGREEMENT AND AUTHORIZING
THE CITY MANAGER TO EXECUTE THE AGREEMENT WITH AMERICAN
PRECAST CONCRETE, INC. FOR ON-CALL PRECAST CONCRETE SOUND WALL
REPAIRS AND MAINTENANCE**

WHEREAS, the City of Antioch requested formal qualification responses for On-Call Precast Concrete Sound Wall Repairs and Maintenance;

WHEREAS, qualifications were solicited on July 29, 2021, the solicitation closed on August 19, 2021 and (2) two qualifications were received; and

WHEREAS, American Precast Concrete, Inc. submitted the most qualified, responsible and experienced packet to complete the described work.

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

1. Awards the Maintenance Services Agreement for On-Call Precast Concrete Sound Wall Repairs and Maintenance to the most qualified and experienced contractor, i.e.: American Precast Concrete, Inc.;
2. Approves an Agreement with American Precast Concrete, Inc., in substantially the form attached as Attachment B, for an amount not to exceed \$200,000 per fiscal year, from FY 2021/22 through FY 2023/24, with the option to extend an additional two years from FY 2024/25 through FY 2025/26, for a total contract amount not to exceed \$1,000,000; and
3. Authorizes the City Manager to execute the Agreement with American Precast, Inc. in a form approved by the City Attorney.

* * * * *

RESOLUTION NO. 2021/**

September 28, 2021

Page 2

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 28th day of September 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**ELIZABETH HOUSEHOLDER
CITY CLERK OF THE CITY OF ANTIOCH**

ATTACHMENT "B"

CITY OF ANTIOCH MAINTENANCE SERVICES AGREEMENT FOR ON CALL PRECAST CONCRETE SOUND WALL REPAIRS AND MAINTENANCE

1. PARTIES AND DATE.

This Agreement ("**Agreement**") is made and entered into this *****INSERT DAY***** day of *****INSERT MONTH*****, *****INSERT YEAR***** ("**Effective Date**") by and between the City of Antioch, a municipal corporation organized under the laws of the State of California with its principal place of business at 200 H Street, Antioch California 94509 ("**City**") and American Precast Concrete, Inc., a Corporation with its principal place of business at 2246 Durfee Ave, El Monte, CA 91732 ("**Contractor**"). City and Contractor are sometimes individually referred to as "**Party**" and collectively as "**Parties**" in this Agreement.

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing **ON CALL PRECAST CONCRETE SOUND WALL REPAIRS AND MAINTENANCE** services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

2.2 Project.

City desires to engage Contractor to render such services for the **ON CALL PRECAST CONCRETE SOUND WALL REPAIRS AND MAINTENANCE** project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional **ON CALL PRECAST CONCRETE SOUND WALL REPAIRS AND MAINTENANCE** services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

ATTACHMENT "B"

3.1.2 Time of Performance

The term of this Agreement shall be from **October 1, 2021 to June 30, 2024, with the option to extend an additional two years**, unless earlier terminated as provided herein. The City reserves the right to review the Contractor's performance at the end of each year and cancel all or part of the Agreement.

3.2 **Responsibilities of Contractor.**

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.2.4 City's Representative. The City hereby designates **Carlos Zepeda, Deputy Public Works Director**, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.5 Contractor's Representative. Contractor hereby designates **Sean Stevenson**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

ATTACHMENT "B"

3.2.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.8 Period of Performance and Liquidated Damages. Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Contractor shall pay to the City as fixed and liquidated damages, and not as a penalty, the sum of Two Hundred Dollars (\$200.00) per day for each and every calendar day of delay beyond the Performance Time or beyond any completion schedule or Project milestones established pursuant to this Agreement.

3.2.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Agreement, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one

ATTACHMENT "B"

calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

3.2.10.2 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-

ATTACHMENT "B"

discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.2.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency and the State Water Resources Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the state.

(B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.2.11 Insurance. Contractor shall not commence work for the City until it has provided evidence satisfactory to the City it has secured all insurance required under Exhibit "D" (Insurance Requirements), attached hereto and incorporated herein by this reference. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required therein.

ATTACHMENT "B"

3.2.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.13 Bonds.

3.2.13.1 Performance Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Performance Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.2 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "D" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.2.13.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

3.2.13.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

ATTACHMENT "B"

3.2.14 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.3 Fees and Payments.

3.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed Six Hundred Thousand Dollars (\$600,000.00) without written approval of City's Deputy Public Works Director; \$1,000,000 with the option to extend an additional 2 years. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Contractor shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within thirty (30) days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 California Labor Code Requirements

a. Contractor is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects ("Prevailing Wage Laws"). If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Contractor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner

ATTACHMENT "B"

under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

b. If the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors performing such Services must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractors, as applicable. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

c. This Agreement may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Services, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.4 Termination of Agreement.

3.4.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.4.4 Agreement Subject to Appropriation of Funds. The Contractor understands and accepts that at all times; the Agreement is subject to appropriation of funds by the Antioch City Council. The Agreement may terminate without penalty, liability or expense of any kind to the City at the end of any fiscal year if funds are not appropriated for the next succeeding fiscal year. If funds are appropriated for a portion of the fiscal year, the Agreement will terminate, without penalty, liability or expense of any kind at the end of the term for which funds are appropriated. The City has no obligation to make appropriations for the Agreement in lieu of appropriations for new or other agreements. City budget decisions are subject to the

ATTACHMENT "B"

discretion of the Mayor and City Council. Contractor's assumption of risk of possible non-appropriation is a part of the consideration for the Agreement. This section controls against any and all other provisions of the Agreement.

3.5 General Provisions.

3.5.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

American Precast Concrete, Inc.
Attn: Sean Stevenson
2246 Durfee Ave
El Monte, CA 91732

City:

Public Works Department
Carlos Zepeda
City of Antioch
P. O. Box 5007
Antioch, CA 94531-5007

City:

City of Antioch
P. O. Box 5007
Antioch, CA 94531-5007
Attn: City Attorney

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.5.2 Indemnification.

3.5.2.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Contractor's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor.

ATTACHMENT "B"

3.5.2.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.5.2.1 that may be brought or instituted against City or its officials, officers, employees, volunteers and agents. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City or its officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorneys' fees and costs, including expert witness fees. Contractor shall reimburse City and its officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its officials, officers, employees, agents, or volunteers.

3.5.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in Contra Costa County, California. In addition to any and all Agreement requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

3.5.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.5.5 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.5.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.5.7 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.5.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and

ATTACHMENT "B"

paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.5.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.5.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.5.11 No Third-Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third-party beneficiaries of any right or obligation assumed by the Parties.

3.5.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5.13 Prohibited Interests. Contractor warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.5.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.5.15 Attorneys' Fees and Costs. If any action in law or equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing Party shall be entitled to recover from the losing party attorney's fees and costs in an amount determined to be reasonable by a court of competent jurisdiction.

3.5.16 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.5.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

ATTACHMENT "B"

3.5.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.5.19 Wage Theft Prevention.

3.5.19.1 Contractor, and any subcontractor it employs to complete work under this Agreement, shall comply with all applicable federal, state and local wage and hour laws. Applicable laws may include, but are not limited to, the Federal Fair Labor Standards Act and the California Labor Code.

3.5.19.2 BY SIGNING THIS AGREEMENT, CONTRACTOR AFFIRMS THAT IT HAS DISCLOSED ANY FINAL JUDGMENTS, DECISIONS OR ORDERS FROM A COURT OR INVESTIGATORY GOVERNMENT AGENCY, FINDING IN THE FIVE (5) YEARS PRIOR TO EXECUTING THIS AGREEMENT THAT CONTRACTOR OR ITS SUBCONTRACTORS HAS VIOLATED ANY APPLICABLE WAGE AND HOUR LAWS. CONTRACTOR FURTHER AFFIRMS THAT IT OR ITS SUBCONTRACTOR(S) HAS EITHER FULLY SATISFIED EACH JUDGMENT, DECISION OR ORDER, OR, IF ANY JUDGMENT, DECISION OR ORDER HAS NOT BEEN FULLY SATISFIED, CONTRACTOR AFFIRMS THAT IT OR ITS SUBCONTRACTOR(S) IS CURRENTLY SATISFYING SAID JUDGMENT, DECISION OR ORDER THROUGH A PAYMENT OR ALTERNATIVE PLAN APPROVED BY THE APPLICABLE COURT/GOVERNMENT AGENCY AND THAT CONTRACTOR OR ITS SUBCONTRACTOR(S) ARE IN COMPLIANCE WITH SAID PLAN AS OF THE DATE OF EXECUTING THIS AGREEMENT.

3.5.19.3 If at any time during the term of this Agreement, a court or investigatory government agency issues a final judgment, decision or order finding that Contractor or a subcontractor it employs to perform work under this Agreement has violated any applicable wage and hour law, or Contractor learns of such a judgment, decision, or order that was not previously disclosed in its bid/proposal, Contractor shall inform the City no more than fifteen (15) calendar days after the judgment, decision or order becomes final or from the date of learning of the final judgment, decision or order. Contractor or its subcontractor(s) shall, within thirty (30) calendar days after notifying the City, either (i) fully satisfy any such judgment, decision, or order and provide the City with documentary evidence of satisfying said judgment, decision or order; or (ii) provide the City documentary evidence of a payment or other alternative plan approved by the court/government agency to satisfy the judgment, decision or order. If the Contractor or its subcontractor is subject to a payment or other alternative plan, the Contractor or its subcontractor shall continue to submit documentary evidence every thirty (30) calendar days during the term of the Agreement demonstrating continued compliance with the plan until the judgment, decision or order has been fully satisfied.

3.5.19.4 For purposes of this Section, a "final judgment, decision, or order" refers to one for which all appeals have been exhausted or the time period to appeal has expired. Relevant investigatory government agencies include: the United States Department of Labor, the California Division of Labor Standards Enforcement, the City, or any other governmental entity or division tasked with the investigation and enforcement of wage and hour laws.

3.5.19.5 Failure to comply with any part of this Section constitutes a material breach of this Agreement. Such breach may serve as a basis for immediate termination of this Agreement and/or any other remedies available under this Agreement and/or law.

ATTACHMENT "B"

3.5.19.6 Notice provided to the City shall be addressed to: Attention: City Manager, P. O. Box 5007, Antioch, CA 94531-5007. The Notice provisions of this Section are separate from any other notice provisions in this Agreement and, accordingly, only notice provided to the above address satisfies the notice requirements in this Section.

[SIGNATURES ON NEXT PAGE]

ATTACHMENT "B"

**SIGNATURE PAGE FOR MAINTENANCE SERVICES AGREEMENT
BETWEEN THE CITY OF ANTIOCH
AND AMERICAN PRECAST CONCRETE, INC.**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the *****INSERT DAY*****
day of *****INSERT MONTH*****, *****INSERT YEAR*****.

CITY OF ANTIOCH

Approved By:

Rowland E. Bernal Jr.
City Manager

ATTEST:

Elizabeth Householder
City Clerk

Approved As To Form:

Thomas Lloyd Smith
City Attorney

AMERICAN PRECAST CONCRETE, INC.

Signature

Name

Title

EXHIBIT "A"

SCOPE OF SERVICES

INTRODUCTION

The City of Antioch (City) seeks to retain the services of a qualified Contractor to provide on-call repairs and/or replacement of precast concrete sound walls throughout the City. The ideal Contractor shall have extensive experience in repairing and replacing precast sound walls according to state, local, and industry standards. The selected Contractor shall have the ability to reply to call outs for service in a timely manner, and schedule and complete repair and replacement work in a safe and efficient manner.

The deadline for submission of qualifications is 2:00 p.m., Thursday, August 19, 2021.

BACKGROUND

The City has approximately 43 miles of precast concrete sound walls to maintain. The City's sound walls are located in various areas including along major arterial roadways, open spaces and trail pathways. The sound walls are subject to damage from soil erosion due to weather and other natural elements. Repairs are also needed due to accidents caused by motorists. The selected Contractor will need to access sound walls from all types of terrain, and traffic control will be required to complete most jobs.

DEMONSTRATION REQUIREMENT

The Contractor must have a valid C8 California Contractor's license with at least five (5) years' experience installing or repairing precast concrete sound walls for Builders/Developers and/or state or local governments. The contractor must also provide references of Builders/Developers and/or state or local governments for whom services have been provided in the past five (5) years.

The Contractor must be available to inspect the sound walls and provide quotes for repairs, maintenance and replacements as needed on an on-call basis. The Contractor must be able to respond to requests for quotes within five (5) business days. A request for quote of repairs, maintenance and/or replacement must also be returned to the City within five (5) business days of initial site inspection. Once a quote is accepted by the City, the Contractor is expected to complete the work in a timely manner. Work must be scheduled and started within 30 days of quote acceptance.

SCOPE OF WORK

The Contractor shall provide a safe and motivated workforce capable of making repairs to the City's precast sound-walls according to state and local government requirements, as well as accepted industry standards. In addition to a skilled work crew, the Contractor shall always have a knowledgeable supervisor overseeing its work crew to ensure all work is carried out in a safe and efficient manner. The Contractor's staffing should include a California Licensed Civil Engineer knowledgeable in the design and construction of precast sound walls; if not, an on-call California Licensed Civil Engineer with sound wall design and construction knowledge is acceptable. All work performed by the Licensed Civil Engineer to complete repairs or maintenance by the Contractor shall be considered as part of the quoted price to the City and no extra payment shall be given to the Contractor.

for engineering services provided in connection with any City authorized precast concrete sound wall repair, maintenance or replacement.

When repairs, maintenance or replacement of precast sound walls are structural in nature, the Contractor shall submit detailed stamped and signed drawings from its Licensed Civil Engineer for review by the City prior to commencement of work. Contractor shall not begin work until the City has reviewed drawings and accepted the proposed quote for each specific repair, maintenance or replacement. When a repair is minor in nature such as "cosmetic" or to seal exposed rebar on the face of walls, a detailed quote is sufficient; however, the City must approve the proposed quote before Contractor commences work.

When a panel must be cast to complete a repair, the Contractor will match the existing sound wall both in finished texture and color. For example, if the remaining wall is a slump stone stamped sound wall with a tan color, the Contractor will construct and cast a new sound wall panel with the same finished texture and color.

The Contractor shall provide all traffic control necessary to perform work in accordance with Cal-Trans traffic control specifications. If traffic control is not safe or deemed to be not in compliance with Cal-trans standards, any job may be shut down at the sole discretion of the City, until the Contractor can provide a safe work zone and working traffic control according to Cal-Trans specifications. The City may provide traffic control for the Contractor if agreed upon prior to acceptance of quote by the City. Consideration shall be given to the City for traffic control assistance in the quoted price by the Contractor.

A debris disposal site shall be provided to the Contractor within the City Limits. Only debris directly associated with repair, maintenance or /replacement of a City precast sound wall shall be accepted at the City's site; with no exceptions. Consideration shall be given to the City in the quoted price for each authorized repair by the Contractor.

All quotes submitted by Contractor for repair, maintenance or replacement of precast concrete sound walls shall include all labor, material, engineering services if required, traffic control and disposal of debris; as well as all incidentals necessary to complete each job quoted. Once a quote is accepted and authorization is given to the Contractor to commence work by the City, the quoted price shall be considered as final.

FIRM SELECTION PROCESS

Enclosed is a copy of the City's Maintenance Service Agreement. By submitting a proposal for this work, a firm agrees to comply with all terms and conditions outlined in the agreement.

It is anticipated that City staff will be able to select the firm best suited to meet the City's needs from the proposals submitted. However, if that is not possible, the City will ask a "short list" of firms to meet with staff to discuss the project and each firm's proposal. The City will negotiate a contract for the work after staff determine which firm provides the best overall value to the City.

EXHIBIT "B"

SCHEDULE OF SERVICES

SERVICES ARE PERFORMED ON AN AS-NEEDED BASIS

EXHIBIT "C"
COMPENSATION

*****INSERT RATES & AUTHORIZED REIMBURSABLE EXPENSES*****

[IF NO RATE SHEET EXISTS, PLEASE PROVIDE OTHER SUITABLE EXPLANATION]

EXHIBIT "D"

INSURANCE REQUIREMENTS

Please refer to the insurance requirements listed below. **Those that have an "X" indicated in the space before the requirement apply to Contractor's Agreement.**

Contractor shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, its agents, representatives, employees or subcontractors.

Contractor shall provide its insurance broker(s)/agent(s) with a copy of these requirements and request that they provide Certificates of Insurance complete with copies of all required endorsements.

Contractor shall furnish City with copies of original endorsements affecting coverage required by this Exhibit D. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements and certificates are to be received and approved by City before work commences. City has the right to require Contractor's insurer to provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

Commercial General Liability (CGL):

 X Coverage at least as broad as Insurance Services Office ("ISO") Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$2,000,000.00** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

 Coverage at least as broad as ISO Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$1,000,000.00** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

 Coverage at least as broad as ISO Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$5,000,000.00** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

Automobile Liability:

X Coverage at least as broad as ISO Form Number CA 0001 covering, Code 1 (any auto), of if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than **\$1,000,000.00** combined single limit for bodily injury and property damage.

___ Coverage at least as broad as ISO Form Number CA 0001 covering, Code 1 (any auto), with limits no less than \$5,000,000.00 combined single limit for bodily injury and property damage.

___ Garage keepers' extra liability endorsement to extend coverage to all vehicles in the care, custody and control of the Contractor, regardless of where the vehicles are kept or driven.

Professional Liability (Errors and Omissions):

___ Insurance appropriate to the Contractor's profession, with limit no less than \$1,000,000.00 per occurrence or claim, \$2,000,000.00 aggregate.

___ (If Design/Build), with limits no less than \$1,000,000.00 per occurrence or claim, and \$2,000,000.00 policy aggregate.

___ Insurance appropriates to the Contractor's profession, with limit no less than _____ per occurrence or claim, _____ aggregate

Workers' Compensation Insurance:

X Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000.00** per accident for bodily injury or disease. *(Not required if Contractor provides written verification it has no employees. Waiver needed.)*

The Employer's Liability policy shall be endorsed to waive any right of subrogation as respects the City, its elected and appointed officials, officers, attorneys, agents, and employees.

Builder's Risk (Course of Construction):

___ Insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions. If the project does not involve new or major reconstruction, at the option of the City, an Installation Floater may be acceptable. For such projects, a Property Installation Floater shall be obtained that provides for the improvement, remodel, modification, alteration, conversion or adjustment to existing buildings, structures, processes, machinery and equipment. The Property Installation Floater shall provide property damage coverage for any building, structure, machinery or equipment damaged, impaired, broken, or destroyed during the performance of the Work, including during transit, installation, and testing at the City's site.

Contractor's Pollution Legal Liability:

____ Contractor's pollution legal liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards) with limits no less than \$1,000,000.00 per occurrence or claim and \$2,000,000.00 policy aggregate.

If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

Cyber Liability Insurance

____ Cyber Liability Insurance with limits not less than \$1,000,000 per claim.

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion, and network security.

The policy shall provide coverage for breach response costs as well as regulatory fines and penalties, and credit monitoring expenses with limits sufficient to respond to these obligations.

Surety Bonds:

Contractor shall provide the following Surety Bonds:

- ____ Bid Bond
- ____ Performance Bond
- ____ Payment Bond

The Payment Bond and Performance Bond shall be in a sum equal to the contract price. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of California and secured through an authorized agent with an office in California.

Other Insurance Provisions:

The insurance policies are to contain, or be endorsed to contain the following provisions:

X **Additional Insured Status and Primary/Non-Contributory Language:**

Contractor's general liability and automobile liability policies shall be primary and shall not seek contribution from the City's coverage and be endorsed to add the City and its officers, officials, employees, and agents as additional insureds under such policies using Insurance Services Office form CG 20 10 (or equivalent) on the general liability policy. For construction projects, an endorsement providing completed operations

coverage for the additional insured on the general liability policy, ISO form CG 20 37 (or equivalent), is also required.

The limits of insurance required in this Agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City (if agreed to in a written contract or agreement) before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

___ **Loss Payee Status – Builder's Risk/Course of Construction Insurance (applicable to Construction Contracts only)**

Contractor may submit evidence of Builder's Risk insurance in the form of Course of Construction coverage. Such coverage shall name the City as a loss payee as their interest may appear.

___ **Notice of Cancellation, Suspension or Otherwise Voiding Policies:**

Each insurance policy required above shall contain or be endorsed to contain that coverage shall not be suspended, voided, canceled or reduced in coverage or in limits except with thirty (30) days' prior written notice by certified mail, return receipt requested to the City.

___ **Waiver of Subrogation:**

Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer. The Workers' Compensation Policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by Contractor, its employees, agents and subcontractors.

___ **Completed Operations**

For Construction Agreements, Contractor shall maintain insurance as required by this Agreement to the fullest amount allowed by law and shall maintain insurance for a minimum of five (5) years following the completion of this project. In the event Contractor fails to obtain or maintain completed operations coverage as required by this Agreement, the City at its sole discretion may purchase the coverage required and the cost will be paid by Contractor.

THE FOLLOWING PROVISIONS APPLY TO ALL AGREEMENTS

Deductibles and Self-Insured Retentions ("SIR"):

Any deductibles or self-insured retentions must be declared to and approved by City. The City may require the Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. At the

option of the City, either (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its elected and appointed officials, officers, attorneys, agents, and employees; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

All SIRs must be disclosed to Risk Management for approval and shall not reduce the limits of liability.

Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or the City.

City reserves the right to obtain a full-certified copy of any insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of right to exercise later.

Acceptability of Insurers:

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-:VII, unless otherwise acceptable to City.

Claims Made Policies: (note - should be applicable only to professional liability, see below)

1. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained, and evidence of insurance must be provided for at least five (5) years after completion of contract of work.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.
4. A copy of the claims reporting requirements must be submitted to the City for review.
5. If the services involve lead-based paint or asbestos identification/remediation, the Contractor's Pollution Liability Policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification/remediation, the Contractors Pollution Liability Policy shall not contain a mold exclusion, and the definition of Pollution shall include microbial matter, including mold.

Subcontractors:

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from subcontractors.

Subcontractor agrees to be bound to Contractor and City in the same manner and to the same extent as Contractor is bound to City under this Agreement and any other contract documents. Subcontractor further agrees to include the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, with any sub-subcontractor to the extent they apply to the scope of the sub-subcontractor's work. A copy of the City indemnity and insurance provisions will be furnished to the subcontractor upon request.

Verification of Coverage:

Contractor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Special Risks or Circumstances

City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage or other special circumstances.

Failure to Comply:

Each insurance policy required above shall contain or be endorsed to contain that any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected and appointed officials, officers, attorneys, agents, and employees.

Applicability of Coverage:

Each insurance policy required above shall contain or be endorsed to contain that the Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

*****INCLUDE THIS EXHIBIT (AND CORRESPONDING AGREEMENT PROVISION) ONLY IF APPLICABLE; DELETE OTHERWISE. IF APPLICABLE, YOU MAY ALSO NEED TO INCLUDE SOME INFORMATION IN THE SOLICITATION DOCUMENT. CONSULT THE CITY ATTORNEY IF NECESSARY*****

EXHIBIT "E"

FEDERAL REQUIREMENTS


*****INSERT ALL FORMS, PROVISIONS AND OTHER REQUIREMENTS
OF THE FEDERAL FUNDING SOURCE*****



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 28, 2021

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Lauren Posada, City Treasurer 

SUBJECT: Approval of Treasurer's Report for August 2021

RECOMMENDED ACTION

It is recommended that the City Council receive and file the August 2021 Treasurer's Report.

FISCAL IMPACT

There is no fiscal impact of this action.

DISCUSSION

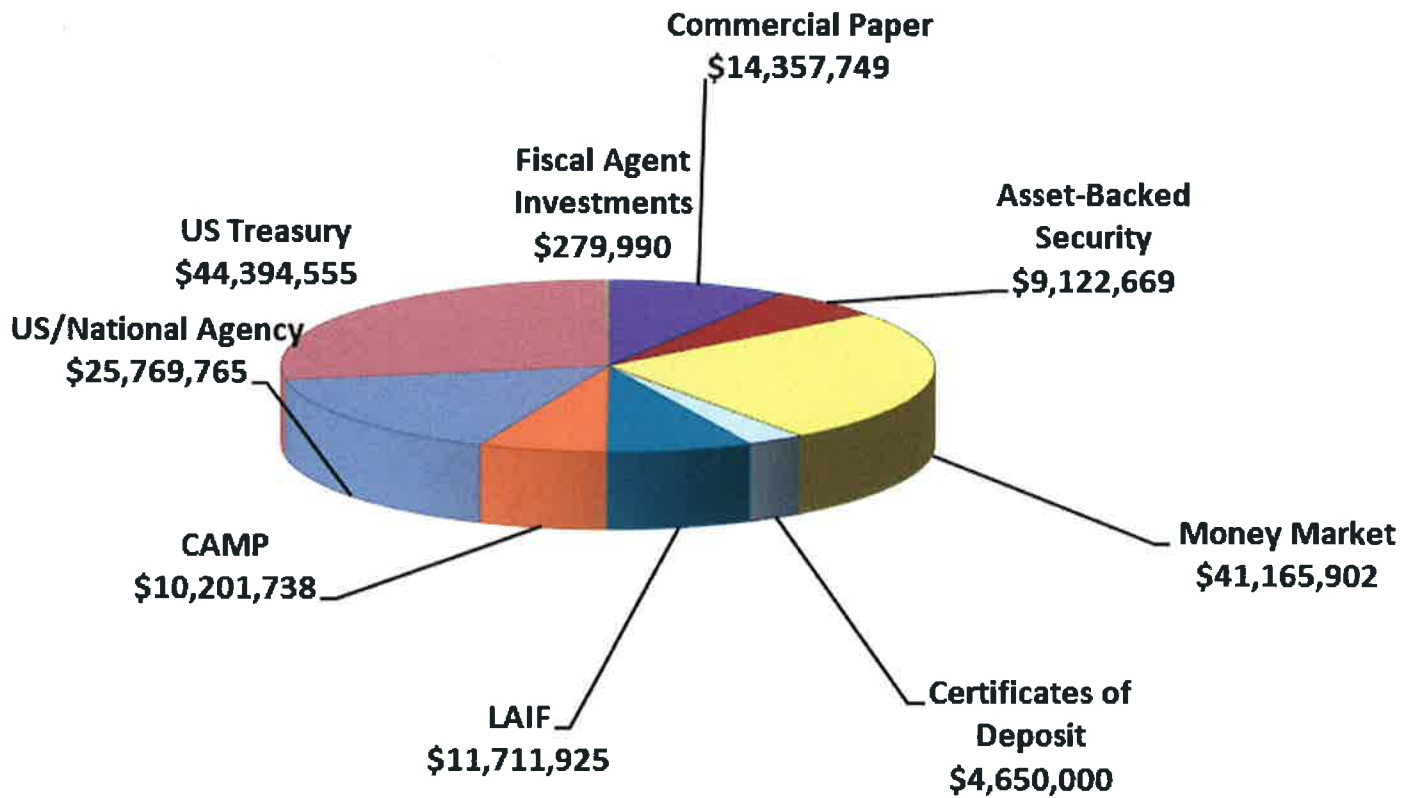
The City's *Statement of Investment Policy* (Policy) requires that the City Treasurer render, at least quarterly, an investment report to the City Council. The Policy also requires a monthly report of investment transactions to City Council. A monthly Treasurer's Report is provided with both reporting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

ATTACHMENTS

A. City Treasurer's Report

**CITY OF ANTIOCH
SUMMARY REPORT ON THE CITY'S INVESTMENTS**

AUGUST 31, 2021



Total of City and Fiscal Agent Investments = \$161,654,293

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.


Lauren Posada
City Treasurer


Dawn Merchant
Finance Director

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

	<u>Amount</u>
Antioch Public Financing Authority 2015 Bonds	2
Antioch Development Agency 2009 Tax Allocation Bonds	279,988
	<u><u>\$279,990</u></u>



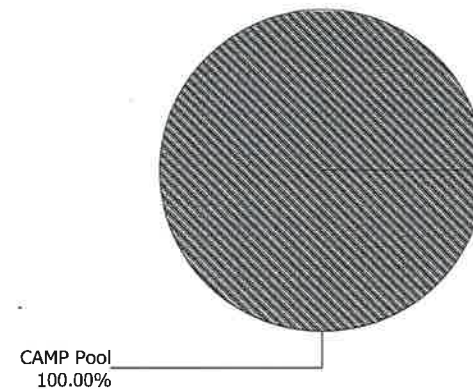
Account Statement - Transaction Summary

For the Month Ending **August 31, 2021**

City of Antioch - City of Antioch - 6090-001

CAMP Pool	
Opening Market Value	10,201,289.02
Purchases	449.06
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$10,201,738.08
Cash Dividends and Income	449.06

Asset Summary		
	August 31, 2021	July 31, 2021
CAMP Pool	10,201,738.08	10,201,289.02
Total	\$10,201,738.08	\$10,201,289.02
Asset Allocation		





Managed Account Summary Statement

For the Month Ending **August 31, 2021**

CITY OF ANTIOCH, CA - 04380500

Transaction Summary - Managed Account

Opening Market Value	\$94,333,489.03
Maturities/Calls	(488,531.47)
Principal Dispositions	(1,730,512.22)
Principal Acquisitions	6,809,099.13
Unsettled Trades	0.00
Change in Current Value	(88,445.62)
Closing Market Value	\$98,835,098.85

Cash Transactions Summary - Managed Account

Maturities/Calls	0.00
Sale Proceeds	1,738,995.57
Coupon/Interest/Dividend Income	110,953.51
Principal Payments	488,531.47
Security Purchases	(6,810,933.44)
Net Cash Contribution	4,472,452.90
Reconciling Transactions	0.00

Earnings Reconciliation (Cash Basis) - Managed Account

Interest/Dividends/Coupons Received	119,436.86
Less Purchased Interest Related to Interest/Coupons	(1,834.31)
Plus Net Realized Gains/Losses	18,660.61
Total Cash Basis Earnings	\$136,263.16

Cash Balance

Closing Cash Balance	\$0.00
-----------------------------	---------------

Earnings Reconciliation (Accrual Basis)

	Total
Ending Amortized Value of Securities	98,294,738.85
Ending Accrued Interest	174,823.95
Plus Proceeds from Sales	1,738,995.57
Plus Proceeds of Maturities/Calls/Principal Payments	488,531.47
Plus Coupons/Dividends Received	110,953.51
Less Cost of New Purchases	(6,810,933.44)
Less Beginning Amortized Value of Securities	(93,700,352.38)
Less Beginning Accrued Interest	(209,606.14)
Total Accrual Basis Earnings	\$87,151.39



Portfolio Summary and Statistics

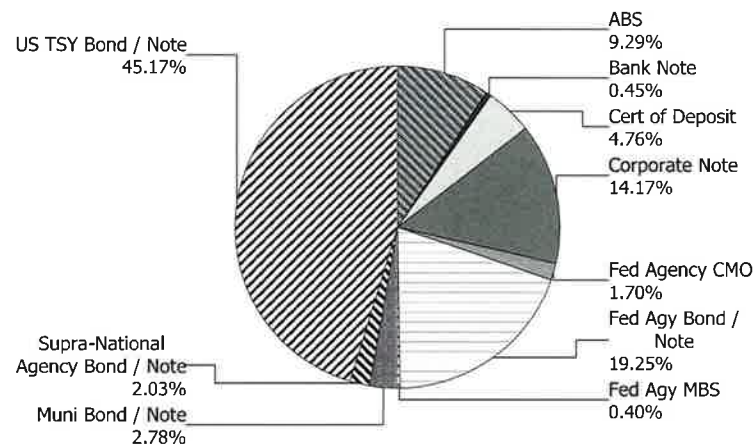
For the Month Ending **August 31, 2021**

CITY OF ANTIOCH, CA - 04380500

Account Summary

Description	Par Value	Market Value	Percent
U.S. Treasury Bond / Note	44,155,000.00	44,652,601.18	45.17
Supra-National Agency Bond / Note	2,000,000.00	2,002,053.14	2.03
Municipal Bond / Note	2,735,000.00	2,748,401.60	2.78
Federal Agency Mortgage-Backed Security	366,144.92	390,420.41	0.40
Federal Agency Collateralized Mortgage Obligation	1,659,002.16	1,684,067.38	1.70
Federal Agency Bond / Note	19,000,000.00	19,024,885.36	19.25
Corporate Note	13,746,000.00	14,006,802.41	14.17
Certificate of Deposit	4,650,000.00	4,700,165.83	4.76
Bank Note	425,000.00	447,809.33	0.45
Asset-Backed Security	9,123,450.25	9,177,892.21	9.29
Managed Account Sub-Total	97,859,597.33	98,835,098.85	100.00%
Accrued Interest		174,823.95	
Total Portfolio	97,859,597.33	99,009,922.80	

Sector Allocation

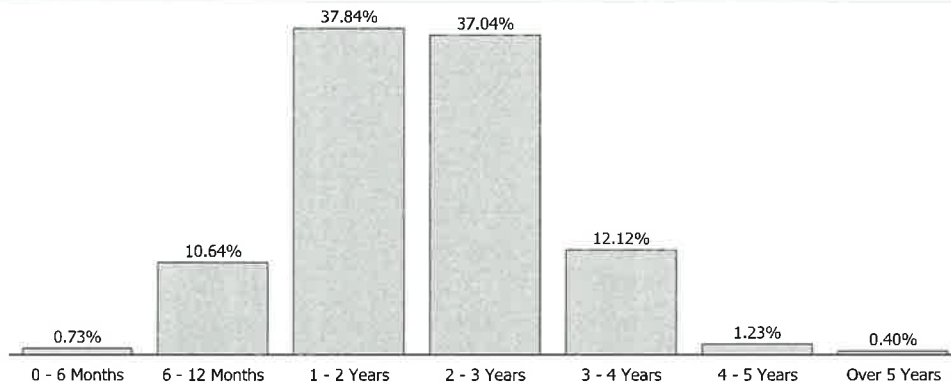


Unsettled Trades

0.00

0.00

Maturity Distribution



Characteristics

Yield to Maturity at Cost	0.83%
Yield to Maturity at Market	0.41%
Weighted Average Days to Maturity	778



Managed Account Issuer Summary

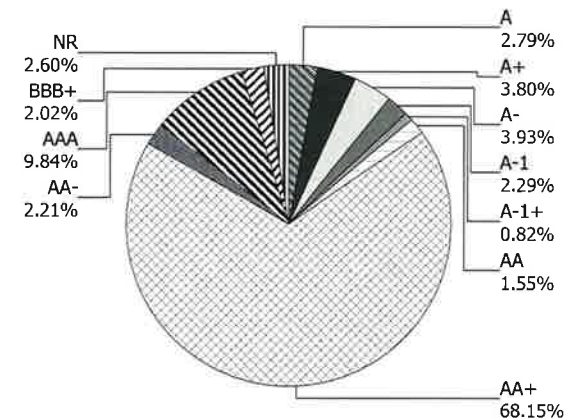
For the Month Ending **August 31, 2021**

CITY OF ANTIOCH, CA - 04380500

Issuer Summary

Issuer	Market Value of Holdings	Percent
ADOBE INC	331,794.78	0.34
ALLY AUTO RECEIVABLES TRUST	109,385.12	0.11
AMAZON.COM INC	1,291,114.60	1.31
APPLE INC	510,849.21	0.52
ASTRAZENECA PLC	495,252.95	0.50
BANK OF AMERICA CO	821,021.48	0.83
BMW FINANCIAL SERVICES NA LLC	381,201.95	0.39
BMW VEHICLE OWNER TRUST	195,537.99	0.20
BRISTOL-MYERS SQUIBB CO	591,405.49	0.60
BURLINGTON NORTHERN SANTA FE	241,492.73	0.24
CALIFORNIA DEPARTMENT OF WATER RESOURCES	451,057.50	0.46
CALIFORNIA EARTHQUAKE AUTHORITY	191,499.10	0.19
CAPITAL ONE FINANCIAL CORP	121,552.44	0.12
CARMAX AUTO OWNER TRUST	1,300,898.93	1.32
CATERPILLAR INC	473,867.60	0.48
CHARLES SCHWAB	301,917.90	0.31
CHEVRON CORPORATION	575,647.93	0.58
CITIGROUP INC	708,834.00	0.72
CLOROX COMPANY	358,051.05	0.36
COMCAST CORP	323,877.30	0.33
CREDIT SUISSE GROUP RK	1,452,079.30	1.47
DEERE & COMPANY	729,774.54	0.74
DISCOVER FINANCIAL SERVICES	336,418.50	0.34
DNB ASA	894,627.13	0.91
EXXON MOBIL CORP	468,420.30	0.47
FANNIE MAE	6,652,190.52	6.72
FIFTH THIRD AUTO TRUST	140,489.25	0.14
FLORIDA STATE BOARD OF ADMIN FIN CORP	237,991.55	0.24
FORD CREDIT AUTO OWNER TRUST	306,136.91	0.31
FREDDIE MAC	14,447,182.63	14.61
GENERAL DYNAMICS CORP	341,057.60	0.35
GM FINANCIAL CONSUMER AUTOMOBILE TRUST	333,615.80	0.34

Credit Quality (S&P Ratings)





Managed Account Issuer Summary

For the Month Ending **August 31, 2021**

CITY OF ANTIOCH, CA - 04380500

Issuer	Market Value of Holdings	Percent
GM FINANCIAL LEASINGTRUST	590,922.57	0.60
GOLDMAN SACHS GROUP INC	768,563.83	0.78
HARLEY-DAVIDSON MOTORCYCLE TRUST	363,359.60	0.37
HONDA AUTO RECEIVABLES	390,000.61	0.39
HONEYWELL INTERNATIONAL	167,774.64	0.17
HYUNDAI AUTO RECEIVABLES	704,435.84	0.71
IBM CORP	652,251.10	0.66
INTER-AMERICAN DEVELOPMENT BANK	668,629.57	0.68
INTL BANK OF RECONSTRUCTION AND DEV	1,333,423.57	1.35
JP MORGAN CHASE & CO	889,320.85	0.90
KUBOTA CREDIT OWNER TRUST	557,576.53	0.56
LOS ANGELES COMMUNITY COLLEGE DISTRICT	235,928.25	0.24
MERCEDES-BENZ AUTO LEASE TRUST	125,258.75	0.13
MERCEDES-BENZ AUTO RECEIVABLES	316,072.48	0.32
MERCK & CO INC	239,233.50	0.24
MORGAN STANLEY	517,546.46	0.52
NEW JERSEY TURNPIKE AUTHORITY	196,205.10	0.20
NEW YORK ST URBAN DEVELOPMENT CORP	855,962.85	0.87
NISSAN AUTO LEASE TRUST	44,617.53	0.05
NISSAN AUTO RECEIVABLES	529,975.11	0.54
NORDEA BANK ABP	812,737.60	0.82
PACCAR FINANCIAL CORP	340,115.86	0.34
PEPSICO INC	216,842.55	0.22
PNC FINANCIAL SERVICES GROUP	447,809.33	0.45
SKANDINAVISKA ENSKILDA BANKEN AB	812,816.00	0.82
STATE OF CONNECTICUT	103,090.00	0.10
STATE OF MARYLAND	476,667.25	0.48
SUMITOMO MITSUI FINANCIAL GROUP INC	727,905.80	0.74
THE BANK OF NEW YORK MELLON CORPORATION	435,152.00	0.44
Toyota Lease Owner Trust	250,413.36	0.25
TOYOTA MOTOR CORP	934,447.32	0.95
UNILEVER PLC	175,169.75	0.18
UNITED STATES TREASURY	44,652,601.18	45.17



Managed Account Issuer Summary

For the Month Ending **August 31, 2021**

CITY OF ANTIOCH, CA - 04380500

Issuer	Market Value of Holdings	Percent
UNITEDHEALTH GROUP INC	324,568.08	0.33
VERIZON OWNER TRUST	1,281,490.57	1.30
VOLKSWAGEN AUTO LEASE TURST	172,373.37	0.17
VOLKSWAGEN OF AMERICA	136,464.01	0.14
WORLD OMNI AUTO REC TRUST	271,132.00	0.27
Total	\$98,835,098.85	100.00%



Managed Account Detail of Securities Held

For the Month Ending **August 31, 2021**

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 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	1,304.35	800,805.47	813,124.96
US TREASURY NOTES DTD 07/31/2017 1.875% 07/31/2022	9128282P4	2,750,000.00	AA+	Aaa	06/03/19	06/05/19	2,752,255.86	1.85	4,483.69	2,750,652.08	2,795,117.05
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	60.60	1,349,127.49	1,370,671.88
US TREASURY NOTES DTD 08/31/2017 1.625% 08/31/2022	9128282S8	1,700,000.00	AA+	Aaa	10/03/19	10/04/19	1,713,945.31	1.34	76.31	1,704,779.75	1,726,031.25
US TREASURY NOTES DTD 10/15/2019 1.375% 10/15/2022	912828YK0	450,000.00	AA+	Aaa	12/20/19	12/20/19	446,343.75	1.67	2,349.90	448,548.15	456,398.46
US TREASURY NOTES DTD 10/15/2019 1.375% 10/15/2022	912828YK0	1,000,000.00	AA+	Aaa	10/31/19	11/04/19	996,289.06	1.50	5,221.99	998,589.43	1,014,218.80
US TREASURY NOTES DTD 10/15/2019 1.375% 10/15/2022	912828YK0	3,150,000.00	AA+	Aaa	12/02/19	12/04/19	3,127,851.56	1.63	16,449.28	3,141,339.66	3,194,789.22
US TREASURY NOTES DTD 01/15/2020 1.500% 01/15/2023	912828Z29	1,200,000.00	AA+	Aaa	02/03/20	02/05/20	1,205,906.25	1.33	2,347.83	1,202,752.59	1,222,500.00
US TREASURY NOTES DTD 02/01/2016 1.750% 01/31/2023	912828P38	1,500,000.00	AA+	Aaa	01/02/20	01/06/20	1,506,093.75	1.61	2,282.61	1,502,810.41	1,534,218.75
US TREASURY NOTES DTD 02/15/2020 1.375% 02/15/2023	912828Z86	4,250,000.00	AA+	Aaa	03/02/20	03/04/20	4,323,876.96	0.78	2,699.56	4,286,458.76	4,326,367.40
US TREASURY NOTES DTD 08/01/2016 1.250% 07/31/2023	912828S92	464,000.00	AA+	Aaa	05/26/21	05/28/21	475,001.88	0.16	504.35	473,671.68	473,352.48
US TREASURY NOTES DTD 11/15/2020 0.250% 11/15/2023	91282CAW1	4,150,000.00	AA+	Aaa	12/01/20	12/03/20	4,153,890.63	0.22	3,073.03	4,152,908.04	4,150,648.23
US TREASURY NOTES DTD 01/15/2021 0.125% 01/15/2024	91282CBE0	3,175,000.00	AA+	Aaa	02/02/21	02/03/21	3,169,915.04	0.18	517.66	3,170,907.46	3,163,093.75
US TREASURY NOTES DTD 02/15/2021 0.125% 02/15/2024	91282CBM2	950,000.00	AA+	Aaa	02/23/21	02/25/21	947,328.13	0.22	54.86	947,791.09	946,289.11



Managed Account Detail of Securities Held

For the Month Ending **August 31, 2021**

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 02/15/2021 0.125% 02/15/2024	91282CBM2	2,200,000.00	AA+	Aaa	03/01/21	03/03/21	2,190,460.94	0.27	127.04	2,192,069.94	2,191,406.36
US TREASURY NOTES DTD 05/01/2017 2.000% 04/30/2024	912828X70	750,000.00	AA+	Aaa	04/01/21	04/05/21	787,236.33	0.37	5,054.35	782,286.99	783,164.10
US TREASURY N/B NOTES DTD 06/15/2021 0.250% 06/15/2024	91282CCG4	246,000.00	AA+	Aaa	06/22/21	06/24/21	244,568.20	0.45	131.07	244,659.09	245,231.25
US TREASURY N/B NOTES DTD 06/15/2021 0.250% 06/15/2024	91282CCG4	2,750,000.00	AA+	Aaa	07/01/21	07/07/21	2,732,167.97	0.47	1,465.16	2,733,097.76	2,741,406.25
US TREASURY N/B NOTES DTD 07/15/2021 0.375% 07/15/2024	91282CCL3	520,000.00	AA+	Aaa	08/05/21	08/09/21	519,939.06	0.38	254.35	519,940.37	519,837.50
US TREASURY N/B NOTES DTD 07/15/2021 0.375% 07/15/2024	91282CCL3	900,000.00	AA+	Aaa	08/09/21	08/10/21	899,050.78	0.41	440.22	899,070.30	899,718.75
US TREASURY N/B NOTES DTD 07/15/2021 0.375% 07/15/2024	91282CCL3	4,350,000.00	AA+	Aaa	08/04/21	08/06/21	4,355,097.66	0.33	2,127.72	4,354,974.25	4,348,640.63
US TREASURY NOTES DTD 10/31/2019 1.500% 10/31/2024	912828YM6	3,000,000.00	AA+	Aaa	05/04/21	05/06/21	3,109,570.31	0.44	15,163.04	3,099,421.73	3,100,312.50
US TREASURY NOTES DTD 11/30/2019 1.500% 11/30/2024	912828YV6	800,000.00	AA+	Aaa	06/15/21	06/17/21	829,093.75	0.44	3,049.18	827,341.67	827,000.00
US TREASURY NOTES DTD 11/30/2019 1.500% 11/30/2024	912828YV6	1,750,000.00	AA+	Aaa	06/02/21	06/07/21	1,814,941.41	0.42	6,670.08	1,810,550.72	1,809,062.50
Security Type Sub-Total		44,155,000.00					44,450,853.89	0.78	75,908.23	44,394,554.88	44,652,601.18
Supra-National Agency Bond / Note											
INTL BK OF RECON AND DEV NOTE DTD 04/20/2021 0.125% 04/20/2023	459058JV6	665,000.00	AAA	Aaa	04/13/21	04/20/21	663,623.45	0.23	302.48	663,876.13	664,366.26
INTER-AMERICAN DEVEL BK NOTES DTD 04/24/2020 0.500% 05/24/2023	4581X0DM7	665,000.00	AAA	Aaa	04/17/20	04/24/20	664,773.90	0.51	895.90	664,873.38	668,629.57
INTL BK RECON & DEVELOP NOTES DTD 11/24/2020 0.250% 11/24/2023	459058JM6	670,000.00	AAA	Aaa	11/17/20	11/24/20	668,559.50	0.32	451.32	668,929.16	669,057.31



Managed Account Detail of Securities Held

For the Month Ending **August 31, 2021**

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
Supra-National Agency Bond / Note											
Security Type Sub-Total		2,000,000.00					1,996,956.85	0.35	1,649.70	1,997,678.67	2,002,053.14
Municipal Bond / Note											
CA ST EARTHQUAKE AUTH TXBL REV BONDS DTD 11/24/2020 1.327% 07/01/2022	13017HAJ5	190,000.00	NR	NR	11/13/20	11/24/20	190,000.00	1.33	420.22	190,000.00	191,499.10
NY ST URBAN DEV CORP TXBL REV BONDS DTD 12/23/2020 0.480% 03/15/2023	650036DR4	215,000.00	AA+	NR	12/16/20	12/23/20	215,000.00	0.48	475.87	215,000.00	215,642.85
CT ST TXBL GO BONDS DTD 06/11/2020 2.000% 07/01/2023	20772KJV2	100,000.00	A+	Aa3	05/29/20	06/11/20	100,597.00	1.80	333.33	100,357.66	103,090.00
LOS ANGELES CCD, CA TXBL GO BONDS DTD 11/10/2020 0.444% 08/01/2023	54438CYH9	235,000.00	AA+	Aaa	10/30/20	11/10/20	235,000.00	0.44	86.95	235,000.00	235,928.25
MD ST TXBL GO BONDS DTD 08/05/2020 0.410% 08/01/2023	574193TP3	475,000.00	AAA	Aaa	07/23/20	08/05/20	475,000.00	0.41	162.29	475,000.00	476,667.25
CA ST DEPT WTR RES WTR SYS TXBL REV BNDS DTD 08/06/2020 0.414% 12/01/2023	13067WRA2	450,000.00	AAA	Aa1	07/30/20	08/06/20	450,000.00	0.41	465.75	450,000.00	451,057.50
NY ST URBAN DEV CORP TXBL REV BONDS DTD 12/23/2020 0.620% 03/15/2024	650036DS2	640,000.00	AA+	NR	12/16/20	12/23/20	640,000.00	0.62	1,829.69	640,000.00	640,320.00
NJ TURNPIKE AUTHORITY TXBL REV BONDS DTD 02/04/2021 0.897% 01/01/2025	646140DN0	195,000.00	A+	A2	01/22/21	02/04/21	195,000.00	0.90	291.53	195,000.00	196,205.10
FL ST BOARD OF ADMIN TXBL REV BONDS DTD 09/16/2020 1.258% 07/01/2025	341271AD6	235,000.00	AA	Aa3	09/03/20	09/16/20	235,000.00	1.26	492.72	235,000.00	237,991.55
Security Type Sub-Total		2,735,000.00					2,735,597.00	0.69	4,558.35	2,735,357.66	2,748,401.60
Federal Agency Mortgage-Backed Security											
FN BM4614 DTD 10/01/2018 3.000% 03/01/2033	3140J9DU2	366,144.92	AA+	Aaa	08/03/21	08/17/21	390,173.18	2.35	915.36	390,087.65	390,420.41



Managed Account Detail of Securities Held

For the Month Ending **August 31, 2021**

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		366,144.92					390,173.18	2.35	915.36	390,087.65	390,420.41
Federal Agency Collateralized Mortgage Obligation											
FNA 2018-M5 A2 DTD 04/01/2018 3.560% 09/01/2021	3136B1XP4	14.52	AA+	Aaa	04/11/18	04/30/18	14.81	2.93	0.04	14.52	14.52
FHLMC MULTIFAMILY STRUCTURED P DTD 11/01/2015 2.716% 06/01/2022	3137BLUR7	363,123.68	AA+	Aaa	03/13/19	03/18/19	362,671.90	2.76	821.87	363,018.35	367,219.63
FHLMC MULTIFAMILY STRUCTURED P DTD 12/01/2012 2.355% 07/01/2022	3137AVXN2	355,819.30	AA+	Aaa	06/12/19	06/17/19	357,125.82	2.23	698.30	356,175.94	360,601.62
FHLMC MULTIFAMILY STRUCTURED P DTD 05/01/2013 2.510% 11/01/2022	3137B1BS0	375,000.00	AA+	Aaa	08/13/19	08/16/19	381,210.94	1.98	784.38	377,255.64	383,043.42
FNA 2013-M7 A2 DTD 05/01/2013 2.280% 12/01/2022	3136AEGO4	174,745.83	AA+	Aaa	09/11/19	09/16/19	175,834.67	2.08	332.02	175,169.47	176,930.80
FNA 2013-M7 A2 DTD 05/01/2013 2.280% 12/01/2022	3136AEGO4	231,481.49	AA+	Aaa	09/04/19	09/09/19	234,514.13	1.86	439.81	232,654.42	234,375.85
FHMS KP05 A DTD 12/01/2018 3.203% 07/01/2023	3137FKK39	30,890.96	AA+	Aaa	12/07/18	12/17/18	30,890.87	3.20	82.45	30,890.92	31,426.73
FHMS KJ27 A1 DTD 11/01/2019 2.092% 07/01/2024	3137FO3V3	127,926.38	AA+	Aaa	11/20/19	11/26/19	127,923.34	2.09	223.02	127,924.51	130,454.81
Security Type Sub-Total		1,659,002.16					1,670,186.48	2.23	3,381.89	1,663,103.77	1,684,067.38
Federal Agency Bond / Note											
FREDDIE MAC NOTES DTD 04/20/2020 0.375% 04/20/2023	3137EAEQ8	2,200,000.00	AA+	Aaa	04/17/20	04/20/20	2,194,500.00	0.46	3,002.08	2,197,006.39	2,206,881.60
FREDDIE MAC NOTES DTD 05/07/2020 0.375% 05/05/2023	3137EAER6	950,000.00	AA+	Aaa	06/03/20	06/04/20	950,760.00	0.35	1,147.92	950,436.02	952,888.00
FREDDIE MAC NOTES DTD 05/07/2020 0.375% 05/05/2023	3137EAER6	1,655,000.00	AA+	Aaa	05/05/20	05/07/20	1,654,304.90	0.39	1,999.79	1,654,611.43	1,660,031.20
FANNIE MAE NOTES DTD 05/22/2020 0.250% 05/22/2023	3135G04O3	925,000.00	AA+	Aaa	06/03/20	06/04/20	922,003.00	0.36	635.94	923,260.52	925,900.95



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Federal Agency Bond / Note											
FANNIE MAE NOTES DTD 05/22/2020 0.250% 05/22/2023	3135G04Q3	1,750,000.00	AA+	Aaa	05/20/20	05/22/20	1,744,732.50	0.35	1,203.12	1,746,979.00	1,751,704.50
FREDDIE MAC NOTES DTD 06/26/2020 0.250% 06/26/2023	3137EAES4	1,620,000.00	AA+	Aaa	06/24/20	06/26/20	1,615,269.60	0.35	731.25	1,617,135.84	1,621,368.90
FANNIE MAE NOTES DTD 07/10/2020 0.250% 07/10/2023	3135G05G4	1,375,000.00	AA+	Aaa	10/07/20	10/08/20	1,374,505.00	0.26	486.98	1,374,666.55	1,376,233.37
FANNIE MAE NOTES DTD 07/10/2020 0.250% 07/10/2023	3135G05G4	1,795,000.00	AA+	Aaa	07/08/20	07/10/20	1,791,140.75	0.32	635.73	1,792,613.96	1,796,610.12
FREDDIE MAC NOTES DTD 08/21/2020 0.250% 08/24/2023	3137EAEV7	700,000.00	AA+	Aaa	08/25/20	08/26/20	698,936.00	0.30	34.03	699,297.16	700,530.60
FREDDIE MAC NOTES DTD 08/21/2020 0.250% 08/24/2023	3137EAEV7	1,275,000.00	AA+	Aaa	08/19/20	08/21/20	1,273,699.50	0.28	61.98	1,274,144.84	1,275,966.45
FREDDIE MAC NOTES DTD 09/04/2020 0.250% 09/08/2023	3137EAEW5	735,000.00	AA+	Aaa	09/02/20	09/04/20	735,134.22	0.24	883.02	735,090.01	735,419.69
FREDDIE MAC NOTES DTD 09/04/2020 0.250% 09/08/2023	3137EAEW5	1,165,000.00	AA+	Aaa	09/02/20	09/04/20	1,164,615.55	0.26	1,399.62	1,164,742.18	1,165,665.21
FREDDIE MAC NOTES DTD 09/04/2020 0.250% 09/08/2023	3137EAEW5	1,300,000.00	AA+	Aaa	10/07/20	10/08/20	1,299,584.00	0.26	1,561.80	1,299,712.12	1,300,742.30
FREDDIE MAC NOTES DTD 12/04/2020 0.250% 12/04/2023	3137EAF2	1,555,000.00	AA+	Aaa	12/02/20	12/04/20	1,553,460.55	0.28	939.48	1,553,841.55	1,554,942.47
Security Type Sub-Total		19,000,000.00					18,972,645.57	0.33	14,722.74	18,983,537.57	19,024,885.36
Corporate Note											
IBM CORP NOTES DTD 07/30/2012 1.875% 08/01/2022	459200HG9	325,000.00	A-	A2	10/30/19	11/01/19	323,966.50	1.99	507.81	324,656.19	330,081.70
HONEYWELL INTERNATIONAL (CALLABLE) 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	226.65	164,948.15	167,774.64



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Corporate Note											
APPLE INC CORPORATE NOTES 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	1,806.25	224,986.91	228,454.65
CLOROX COMPANY CORP NOTE (CALLABLE) DTD 09/13/2012 3.050% 09/15/2022	189054AT6	350,000.00	A-	Baa1	05/07/20	05/11/20	366,002.00	1.07	4,922.36	356,003.36	358,051.05
BANK OF NY MELLON CORP NOTES (CALLABLE) DTD 01/28/2020 1.850% 01/27/2023	06406RAM9	200,000.00	A	A1	01/21/20	01/28/20	199,860.00	1.87	349.44	199,934.41	204,257.00
ADOBE INC CORP NOTE DTD 02/03/2020 1.700% 02/01/2023	00724PAA7	100,000.00	A+	A2	01/22/20	02/03/20	99,863.00	1.75	141.67	99,935.13	102,090.70
ADOBE INC CORP NOTE DTD 02/03/2020 1.700% 02/01/2023	00724PAA7	225,000.00	A+	A2	01/23/20	02/03/20	224,948.25	1.71	318.75	224,975.50	229,704.08
EXXON MOBIL CORPORATION CORPORATE NOTES DTD 04/15/2020 1.571% 04/15/2023	30231GBL5	225,000.00	AA-	Aa2	05/11/20	05/13/20	227,902.50	1.12	1,335.35	226,607.66	229,493.25
PEPSICO INC CORPORATE NOTES DTD 05/01/2020 0.750% 05/01/2023	713448EY0	215,000.00	A+	A1	04/29/20	05/01/20	214,574.30	0.82	537.50	214,764.02	216,842.55
CHEVRON CORP CORPORATE NOTES DTD 05/11/2020 1.141% 05/11/2023	166764BV1	130,000.00	AA-	Aa2	05/07/20	05/11/20	130,000.00	1.14	453.23	130,000.00	131,636.83
APPLE INC CORPORATE NOTES DTD 05/11/2020 0.750% 05/11/2023	037833DV9	280,000.00	AA+	Aa1	05/04/20	05/11/20	279,238.40	0.84	641.67	279,570.86	282,394.56
GENERAL DYNAMICS CORP NOTES DTD 05/11/2018 3.375% 05/15/2023	369550BD9	325,000.00	A-	A2	05/11/20	05/13/20	347,642.75	1.02	3,229.69	337,541.58	341,057.60
AMAZON.COM INC CORPORATE NOTES DTD 06/03/2020 0.400% 06/03/2023	023135BP0	475,000.00	AA	A1	06/01/20	06/03/20	474,335.00	0.45	464.44	474,611.32	476,299.60
PACCAR FINANCIAL CORP CORPORATE NOTES DTD 06/08/2020 0.800% 06/08/2023	69371RO82	75,000.00	A+	A1	06/01/20	06/08/20	74,895.75	0.85	138.33	74,938.59	75,562.65
CHEVRON CORP DTD 06/24/2013 3.191% 06/24/2023	166764AH3	425,000.00	AA-	Aa2	02/25/20	02/27/20	446,560.25	1.62	2,523.99	436,748.83	444,011.10



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Corporate Note											
JOHN DEERE CAPITAL CORP CORPORATE NOTES DTD 06/04/2020 0.700% 07/05/2023	24422EVH9	220,000.00	A	A2	06/01/20	06/04/20	219,819.60	0.73	239.56	219,892.34	221,457.06
TOYOTA MOTOR CREDIT CORP CORPORATE NOTES DTD 05/26/2020 1.350% 08/25/2023	89236THA6	500,000.00	A+	A1	05/20/20	05/26/20	499,815.00	1.36	112.50	499,887.22	509,866.50
BRISTOL-MYERS SQUIBB CO (CALLABLE) CORP DTD 11/13/2020 0.537% 11/13/2023	110122DT2	425,000.00	A+	A2	11/09/20	11/13/20	425,000.00	0.54	684.68	425,000.00	425,085.00
GOLDMAN SACHS GROUP INC CORPORATE NOTES DTD 11/19/2020 0.627% 11/17/2023	38141GXL3	275,000.00	BBB+	A2	11/16/20	11/19/20	275,000.00	0.63	498.12	275,000.00	275,293.15
JOHN DEERE CAPITAL CORP CORPORATE NOTES DTD 03/04/2021 0.450% 01/17/2024	24422EVN6	380,000.00	A	A2	03/01/21	03/04/21	379,730.20	0.48	209.00	379,776.75	378,821.62
IBM CORP NOTES DTD 02/12/2014 3.625% 02/12/2024	459200HU8	300,000.00	A-	A2	10/02/20	10/06/20	329,799.00	0.62	573.96	321,764.96	322,169.40
GOLDMAN SACHS CORP NOTES DTD 03/03/2014 4.000% 03/03/2024	38141GVM3	225,000.00	BBB+	A2	01/21/21	01/25/21	248,004.00	0.67	4,450.00	243,557.51	243,572.18
CHARLES SCHWAB CORP NOTES (CALLABLE) DTD 03/18/2021 0.750% 03/18/2024	808513BN4	300,000.00	A	A2	03/16/21	03/18/21	299,850.00	0.77	1,018.75	299,872.86	301,917.90
MORGAN STANLEY CORP NOTES (CALLABLE) DTD 04/22/2021 0.731% 04/05/2024	61772BAA1	175,000.00	BBB+	A1	04/19/21	04/22/21	175,000.00	0.73	458.40	175,000.00	175,448.53
COMCAST CORP (CALLABLE) CORPORATE NOTES DTD 10/05/2018 3.700% 04/15/2024	20030NCR0	300,000.00	A-	A3	05/07/20	05/11/20	328,677.00	1.20	4,193.33	318,913.75	323,877.30
MORGAN STANLEY CORP NOTES DTD 04/24/2018 3.737% 04/24/2024	61744YAO1	325,000.00	BBB+	A1	10/02/20	10/06/20	349,755.25	1.52	4,284.57	343,451.83	342,097.93



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Corporate Note											
AMAZON.COM INC CORPORATE NOTES DTD 05/12/2021 0.450% 05/12/2024	023135BW5	815,000.00	AA	A1	05/10/21	05/12/21	813,810.10	0.50	1,110.44	813,931.70	814,815.00
CITIGROUP INC CORPORATE NOTES DTD 05/14/2020 1.678% 05/15/2024	172967MR9	50,000.00	BBB+	A3	10/02/20	10/06/20	51,235.50	0.98	247.04	50,925.92	51,008.70
CITIGROUP INC CORPORATE NOTES DTD 05/14/2020 1.678% 05/15/2024	172967MR9	300,000.00	BBB+	A3	05/07/20	05/14/20	300,000.00	1.68	1,482.23	300,000.00	306,052.20
UNITEDHEALTH GROUP INC (CALLABLE) CORP N DTD 05/19/2021 0.550% 05/15/2024	91324PEB4	325,000.00	A+	A3	05/17/21	05/19/21	324,662.00	0.59	506.46	324,694.50	324,568.08
CATERPILLAR FINL SERVICE CORPORATE NOTES DTD 05/17/2021 0.450% 05/17/2024	14913R2L0	475,000.00	A	A2	05/10/21	05/17/21	474,363.50	0.50	617.50	474,425.64	473,867.60
ASTRAZENECA FINANCE LLC (CALLABLE) CORP DTD 05/28/2021 0.700% 05/28/2024	04636NAC7	495,000.00	A-	A3	05/25/21	05/28/21	494,955.45	0.70	895.13	494,959.35	495,252.95
JOHN DEERE CAPITAL CORP CORPORATE NOTES DTD 06/10/2021 0.450% 06/07/2024	24422EVO9	130,000.00	A	A2	06/07/21	06/10/21	129,837.50	0.49	131.63	129,849.84	129,495.86
BANK OF AMERICA CORP NOTES DTD 07/23/2018 3.864% 07/23/2024	06051GHL6	100,000.00	A-	A2	09/28/20	10/01/20	108,415.00	1.58	407.87	106,436.93	105,975.90
BANK OF AMERICA CORP NOTES DTD 07/23/2018 3.864% 07/23/2024	06051GHL6	225,000.00	A-	A2	08/21/20	08/25/20	245,362.50	1.47	917.70	240,180.46	238,445.78
BRISTOL MYERS SQUIBB CO CORP NOTES (CALL DTD 01/26/2020 2.900% 07/26/2024	110122CM8	156,000.00	A+	A2	10/05/20	10/07/20	168,899.64	0.69	439.83	165,774.47	166,320.49
PACCAR FINANCIAL CORP CORPORATE NOTES DTD 08/09/2021 0.500% 08/09/2024	69371RR40	265,000.00	A+	A1	08/03/21	08/09/21	264,856.90	0.52	80.97	264,859.90	264,553.21



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Corporate Note											
UNILEVER CAPITAL CORP CORPORATE NOTES DTD 08/12/2021 0.626% 08/12/2024	904764BN6	175,000.00	A+	A1	08/09/21	08/12/21	175,000.00	0.63	57.82	175,000.00	175,169.75
BMW US CAPITAL LLC CORPORATE NOTES DTD 08/12/2021 0.750% 08/12/2024	05565EBU8	205,000.00	A	A2	08/09/21	08/12/21	204,981.55	0.75	81.15	204,981.89	206,017.83
GOLDMAN SACHS GROUP INC CORPORATE NOTES DTD 06/10/2021 0.657% 09/10/2024	38141GYE8	250,000.00	BBB+	A2	06/07/21	06/10/21	250,000.00	0.66	369.56	250,000.00	249,698.50
BANK OF AMERICA CORP (CALLABLE) CORPORAT DTD 10/21/2020 0.810% 10/24/2024	06051GJH3	475,000.00	A-	A2	10/16/20	10/21/20	475,000.00	0.81	1,357.31	475,000.00	476,599.80
MERCK & CO INC CORP NOTES DTD 02/10/2015 2.750% 02/10/2025	58933YAR6	225,000.00	A+	A1	03/09/21	03/11/21	240,104.25	1.00	360.94	238,142.95	239,233.50
JPMORGAN CHASE & CO CORP NOTES (CALLABLE) DTD 02/16/2021 0.563% 02/16/2025	46647PBY1	295,000.00	A-	A2	02/09/21	02/16/21	295,000.00	0.56	69.20	295,000.00	293,591.97
EXXON MOBIL CORP CORPORATE NT (CALLABLE) DTD 03/06/2015 2.709% 03/06/2025	30231GAF9	225,000.00	AA-	Aa2	03/26/21	03/30/21	238,932.00	1.10	2,962.97	237,328.84	238,927.05
BURLINGTN NORTH SANTA FE CORP NOTES (CAL DTD 03/09/2015 3.000% 04/01/2025	12189LAV3	225,000.00	AA-	A3	03/05/21	03/09/21	242,156.25	1.08	2,812.50	239,990.18	241,492.73
BANK OF NY MELLON (CALLABLE) CORP NOTES DTD 04/24/2020 1.600% 04/24/2025	06406RAN7	225,000.00	A	A1	03/09/21	03/11/21	230,337.00	1.01	1,270.00	229,706.99	230,895.00
CITIGROUP INC CORPORATE NOTES DTD 05/04/2021 0.981% 05/01/2025	172967MX6	350,000.00	BBB+	A3	04/28/21	05/04/21	350,917.00	0.91	1,115.89	350,841.53	351,773.10
JPMORGAN CHASE & CO CORPORATE NOTES DTD 06/01/2021 0.824% 06/01/2025	46647PCH7	595,000.00	A-	A2	05/24/21	06/01/21	595,000.00	0.82	1,225.70	595,000.00	595,728.88



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Security Type Sub-Total		13,746,000.00					14,003,859.99	0.95	52,839.84	13,929,370.82	14,006,802.41
Certificate of Deposit											
CREDIT SUISSE NEW YORK CERT DEPOS DTD 08/07/2020 0.520% 02/01/2022	22549L6F7	725,000.00	A-1	P-1	08/05/20	08/07/20	725,000.00	0.52	4,084.17	725,000.00	726,036.75
SUMITOMO MITSUI BANK NY CERT DEPOS DTD 07/14/2020 0.700% 07/08/2022	86565CKU2	725,000.00	A-1	P-1	07/10/20	07/14/20	725,000.00	0.70	775.35	725,000.00	727,905.80
NORDEA BANK ABP NEW YORK CERT DEPOS DTD 08/29/2019 1.850% 08/26/2022	65558TLL7	800,000.00	A-1+	P-1	08/27/19	08/29/19	800,000.00	1.84	246.67	800,000.00	812,737.60
SKANDINAV ENSKILDA BANK LT CD DTD 09/03/2019 1.860% 08/26/2022	83050PDR7	800,000.00	A-1	P-1	08/29/19	09/03/19	800,000.00	1.85	248.00	800,000.00	812,816.00
DNB BANK ASA/NY LT CD DTD 12/06/2019 2.040% 12/02/2022	23341VZT1	875,000.00	AA-	Aa2	12/04/19	12/06/19	875,000.00	2.03	4,512.08	875,000.00	894,627.13
CREDIT SUISSE NEW YORK CERT DEPOS DTD 03/23/2021 0.590% 03/17/2023	22552G3C2	725,000.00	A+	A1	03/19/21	03/23/21	725,000.00	0.59	1,924.88	725,000.00	726,042.55
Security Type Sub-Total		4,650,000.00					4,650,000.00	1.31	11,791.15	4,650,000.00	4,700,165.83
Bank Note											
PNC BANK NA CORP NOTES DTD 06/08/2018 3.500% 06/08/2023	69353RFL7	425,000.00	A	A2	03/06/20	03/10/20	454,818.00	1.28	3,429.51	428,378.39	447,809.33
Security Type Sub-Total		425,000.00					454,818.00	1.28	3,429.51	428,378.39	447,809.33
Asset-Backed Security											
NALT 2019-B A3 DTD 07/24/2019 2.270% 07/15/2022	65478LAD1	44,558.74	AAA	Aaa	07/16/19	07/24/19	44,556.21	2.27	44.95	44,558.00	44,617.53
VWALT 2019-A A3 DTD 10/04/2019 1.990% 11/21/2022	92867XAD8	171,626.30	AAA	NR	10/01/19	10/04/19	171,623.59	1.99	104.36	171,625.24	172,373.37
HART 2018-B A3 DTD 12/12/2018 3.200% 12/15/2022	44933AAC1	49,889.74	AAA	Aaa	12/04/18	12/12/18	49,889.14	3.20	70.95	49,889.55	50,099.48



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Asset-Backed Security											
HAROT 2018-4 A3 DTD 11/28/2018 3.160% 01/15/2023	43815AAC6	187,339.43	AAA	Aaa	11/20/18	11/28/18	187,311.42	3.16	263.11	187,330.13	188,722.91
TOYOTA AUTO RECEIVABLES OWNER DTD 11/07/2018 3.180% 03/15/2023	89231PAD0	103,040.50	AAA	Aaa	10/31/18	11/07/18	103,018.22	3.19	145.63	103,032.65	103,803.16
HAROT 2019-1 A3 DTD 02/27/2019 2.830% 03/20/2023	43814WAC9	50,678.05	AAA	NR	02/19/19	02/27/19	50,676.69	2.83	51.79	50,677.53	51,160.29
VALET 2018-2 A3 DTD 11/21/2018 3.250% 04/20/2023	92869BAD4	135,404.26	AAA	Aaa	11/15/18	11/21/18	135,398.56	3.25	134.46	135,402.15	136,464.01
CARMAX AUTO OWNER TRUST DTD 07/25/2018 3.130% 06/15/2023	14313FAD1	87,093.83	AAA	NR	07/18/18	07/25/18	87,081.96	3.13	121.16	87,089.50	87,728.92
HYUNDAI AUTO RECEIVABLES TRUST DTD 04/10/2019 2.660% 06/15/2023	44932NAD2	142,521.54	AAA	NR	04/03/19	04/10/19	142,502.78	2.66	168.49	142,513.53	143,686.50
NAROT 2018-C A3 DTD 12/12/2018 3.220% 06/15/2023	65478NAD7	283,693.46	AAA	Aaa	12/04/18	12/12/18	283,639.10	3.22	406.00	283,671.93	286,320.46
HAROT 2019-3 A3 DTD 08/27/2019 1.780% 08/15/2023	43815NAC8	148,801.03	AAA	Aaa	08/20/19	08/27/19	148,799.79	1.78	117.72	148,800.42	150,117.41
GMALT 2020-3 A3 DTD 09/29/2020 0.450% 08/21/2023	362569AC9	230,000.00	AAA	Aaa	09/22/20	09/29/20	229,977.97	0.45	31.63	229,985.00	230,454.39
ALLYA 2019-1 A3 DTD 02/13/2019 2.910% 09/15/2023	02004WAC5	108,402.99	NR	Aaa	02/05/19	02/13/19	108,389.89	2.91	140.20	108,397.17	109,385.12
CARMAX AUTO OWNER TRUST DTD 10/24/2018 3.360% 09/15/2023	14315EAC4	119,169.18	AAA	NR	10/17/18	10/24/18	119,168.09	3.36	177.96	119,168.73	120,619.42
FORDO 2019-A A3 DTD 03/22/2019 2.780% 09/15/2023	34533FAD3	303,247.96	NR	Aaa	03/19/19	03/22/19	303,196.93	2.78	374.68	303,224.78	306,136.91
NAROT 2019-A A3 DTD 02/13/2019 2.900% 10/15/2023	65479KAD2	241,017.72	NR	Aaa	02/05/19	02/13/19	240,981.21	2.90	310.65	241,001.15	243,654.65
COPAR 2019-1 A3 DTD 05/30/2019 2.510% 11/15/2023	14042WAC4	120,387.41	AAA	Aaa	05/21/19	05/30/19	120,363.02	2.51	134.30	120,375.36	121,552.44



Managed Account Detail of Securities Held

For the Month Ending **August 31, 2021**

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											
MBALT 2020-B A3 DTD 09/23/2020 0.400% 11/15/2023	58769EAC2	125,000.00	AAA	NR	09/15/20	09/23/20	124,993.66	0.40	22.22	124,995.55	125,258.75
GMCAR 2019-1 A3 DTD 01/16/2019 2.970% 11/16/2023	36256XAD4	138,776.78	NR	Aaa	01/08/19	01/16/19	138,761.42	2.97	171.74	138,769.77	139,967.72
FIFTH THIRD AUTO TRUST DTD 05/08/2019 2.640% 12/15/2023	31680YAD9	139,244.42	AAA	Aaa	04/30/19	05/08/19	139,213.81	2.65	163.38	139,229.22	140,489.25
BMWLT 2021-1 A3 DTD 03/10/2021 0.290% 01/25/2024	05591RAC8	175,000.00	AAA	Aaa	03/02/21	03/10/21	174,994.45	0.29	8.46	174,995.37	175,184.12
HDMOT 2019-A A3 DTD 06/26/2019 2.340% 02/15/2024	41284WAC4	186,177.00	NR	Aaa	06/19/19	06/26/19	186,162.58	2.34	193.62	186,169.37	187,710.63
GMCAR 2019-2 A3 DTD 04/17/2019 2.650% 02/16/2024	36257FAD2	191,806.74	AAA	Aaa	04/09/19	04/17/19	191,791.14	2.65	211.79	191,798.81	193,648.08
CARMX 2019-2 A3 DTD 04/17/2019 2.680% 03/15/2024	14316LAC7	171,536.06	AAA	NR	04/09/19	04/17/19	171,518.53	2.68	204.32	171,527.01	173,619.16
TLOT 2021-A A3 DTD 04/21/2021 0.390% 04/22/2024	89238EAC0	250,000.00	AAA	Aaa	04/13/21	04/21/21	249,970.83	0.39	29.79	249,974.37	250,413.36
VZOT 2019-C A1A DTD 10/08/2019 1.940% 04/22/2024	92348AAA3	555,000.00	AAA	NR	10/01/19	10/08/19	554,957.21	1.94	328.99	554,975.12	561,560.10
GMALT 2021-2 A3 DTD 05/26/2021 0.340% 05/20/2024	380144AC9	360,000.00	AAA	NR	05/18/21	05/26/21	359,943.48	0.35	37.40	359,948.56	360,468.18
VZOT 2020-A A1A DTD 01/29/2020 1.850% 07/22/2024	92348TAA2	215,000.00	AAA	Aaa	01/21/20	01/29/20	214,974.82	1.85	121.53	214,983.76	218,217.32
HDMOT 2020-A A3 DTD 01/29/2020 1.870% 10/15/2024	41284UAD6	174,037.11	AAA	Aaa	01/21/20	01/29/20	173,999.15	1.87	144.64	174,011.97	175,648.97
TAOT 2020-C A3 DTD 07/27/2020 0.440% 10/15/2024	89237VAB5	320,000.00	AAA	Aaa	07/21/20	07/27/20	319,975.36	0.44	62.58	319,981.77	320,777.66
DCENT 2019-A3 A DTD 10/31/2019 1.890% 10/15/2024	254683CM5	330,000.00	NR	Aaa	10/24/19	10/31/19	329,929.12	1.89	277.20	329,955.38	336,418.50



Managed Account Detail of Securities Held

For the Month Ending **August 31, 2021**

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											
BMWOT 2020-A A3 DTD 07/15/2020 0.480% 10/25/2024	09661RAD3	195,000.00	AAA	NR	07/08/20	07/15/20	194,985.28	0.48	15.60	194,989.17	195,537.99
CARMX 2020-1 A3 DTD 01/22/2020 1.890% 12/16/2024	14315XAC2	245,000.00	AAA	NR	01/14/20	01/22/20	244,951.93	1.89	205.80	244,967.72	248,664.42
HART 2020-B A3 DTD 07/22/2020 0.480% 12/16/2024	44933FAC0	310,000.00	AAA	NR	07/14/20	07/22/20	309,941.97	0.48	66.13	309,956.62	310,634.38
MBART 2020-1 A3 DTD 06/23/2020 0.550% 02/18/2025	58769VAC4	315,000.00	AAA	NR	06/16/20	06/23/20	314,975.40	0.55	77.00	314,981.69	316,072.48
VZOT 2020-B A DTD 08/12/2020 0.470% 02/20/2025	92290BAA9	500,000.00	NR	Aaa	08/04/20	08/12/20	499,895.00	0.47	71.81	499,919.46	501,713.15
WOART 2020-B A3 DTD 06/24/2020 0.630% 05/15/2025	98163WAC0	270,000.00	AAA	NR	06/16/20	06/24/20	269,978.83	0.63	75.60	269,983.97	271,132.00
KCOT 2021-1A A3 DTD 04/14/2021 0.620% 08/15/2025	50117TAC5	210,000.00	NR	Aaa	04/06/21	04/14/21	209,957.03	0.62	57.87	209,960.83	209,637.86
HART 2021-A A3 DTD 04/28/2021 0.380% 09/15/2025	44933LAC7	200,000.00	AAA	NR	04/20/21	04/28/21	199,978.96	0.38	33.78	199,980.62	200,015.48
KCOT 2021-2A A3 DTD 07/28/2021 0.560% 11/17/2025	50117XAE2	350,000.00	NR	Aaa	07/20/21	07/28/21	349,986.81	0.56	87.11	349,987.10	347,938.67
CARMX 2021-2 A3 DTD 04/21/2021 0.520% 02/17/2026	14314OAC8	225,000.00	AAA	NR	04/13/21	04/21/21	224,951.51	0.52	52.00	224,955.17	225,414.79
CARMX 2021-3 A3 DTD 07/28/2021 0.550% 06/15/2026	14317DAC4	445,000.00	AAA	Aaa	07/21/21	07/28/21	444,926.80	0.55	108.78	444,928.24	444,852.22
Security Type Sub-Total		9,123,450.25					9,122,289.65	1.51	5,627.18	9,122,669.44	9,177,892.21
Managed Account Sub-Total		97,859,597.33					98,447,380.61	0.83	174,823.95	98,294,738.85	98,835,098.85



Managed Account Detail of Securities Held

For the Month Ending **August 31, 2021**

CITY OF ANTIOCH, CA - 04380500

Securities Sub-Total	\$97,859,597.33	\$98,447,380.61	0.83%	\$174,823.95	\$98,294,738.85	\$98,835,098.85
Accrued Interest						\$174,823.95
Total Investments						\$99,009,922.80



Managed Account Security Transactions & Interest

For the Month Ending **August 31, 2021**

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	Method
BUY										
08/03/21	08/09/21	PACCAR FINANCIAL CORP CORPORATE NOTES DTD 08/09/2021 0.500% 08/09/2024	69371RR40	265,000.00	(264,856.90)	0.00	(264,856.90)			
08/03/21	08/17/21	FN BM4614 DTD 10/01/2018 3.000% 03/01/2033	3140J9DU2	366,144.92	(390,173.18)	(488.19)	(390,661.37)			
08/04/21	08/06/21	US TREASURY N/B NOTES DTD 07/15/2021 0.375% 07/15/2024	91282CCL3	4,350,000.00	(4,355,097.66)	(975.20)	(4,356,072.86)			
08/05/21	08/09/21	US TREASURY N/B NOTES DTD 07/15/2021 0.375% 07/15/2024	91282CCL3	520,000.00	(519,939.06)	(132.47)	(520,071.53)			
08/09/21	08/10/21	US TREASURY N/B NOTES DTD 07/15/2021 0.375% 07/15/2024	91282CCL3	900,000.00	(899,050.78)	(238.45)	(899,289.23)			
08/09/21	08/12/21	UNILEVER CAPITAL CORP CORPORATE NOTES DTD 08/12/2021 0.626% 08/12/2024	904764BN6	175,000.00	(175,000.00)	0.00	(175,000.00)			
08/09/21	08/12/21	BMW US CAPITAL LLC CORPORATE NOTES DTD 08/12/2021 0.750% 08/12/2024	05565EBU8	205,000.00	(204,981.55)	0.00	(204,981.55)			
Transaction Type Sub-Total				6,781,144.92	(6,809,099.13)	(1,834.31)	(6,810,933.44)			
INTEREST										
08/01/21	08/01/21	LOS ANGELES CCD, CA TXBL GO BONDS DTD 11/10/2020 0.444% 08/01/2023	54438CYH9	235,000.00	0.00	521.70	521.70			
08/01/21	08/01/21	IBM CORP NOTES DTD 07/30/2012 1.875% 08/01/2022	459200HG9	325,000.00	0.00	3,046.88	3,046.88			
08/01/21	08/01/21	MD ST TXBL GO BONDS DTD 08/05/2020 0.410% 08/01/2023	574193TP3	475,000.00	0.00	973.75	973.75			
08/01/21	08/01/21	ADOBE INC CORP NOTE DTD 02/03/2020 1.700% 02/01/2023	00724PAA7	325,000.00	0.00	2,762.50	2,762.50			
08/01/21	08/25/21	FHMS KP05 A DTD 12/01/2018 3.203% 07/01/2023	3137FKK39	30,964.91	0.00	82.65	82.65			
08/01/21	08/25/21	FHLMC MULTIFAMILY STRUCTURED P DTD 12/01/2012 2.355% 07/01/2022	3137AVXN2	356,772.75	0.00	700.17	700.17			
08/01/21	08/25/21	FNA 2013-M7 A2 DTD 05/01/2013 2.280% 12/01/2022	3136AEGO4	413,573.65	0.00	814.79	814.79			



Managed Account Security Transactions & Interest

For the Month Ending **August 31, 2021**

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											
	08/01/21	08/25/21	FHLMC MULTIFAMILY STRUCTURED P DTD 11/01/2015 2.716% 06/01/2022	3137BLUR7	375,000.00	0.00	823.33	823.33			
	08/01/21	08/25/21	FHMS KJ27 A1 DTD 11/01/2019 2.092% 07/01/2024	3137FO3V3	128,183.53	0.00	223.47	223.47			
	08/01/21	08/25/21	FNA 2018-M5 A2 DTD 04/01/2018 3.560% 09/01/2021	3136B1XP4	4,100.09	0.00	12.16	12.16			
	08/01/21	08/25/21	FHLMC MULTIFAMILY STRUCTURED P DTD 05/01/2013 2.510% 11/01/2022	3137B1BS0	375,000.00	0.00	784.38	784.38			
	08/08/21	08/08/21	HONEYWELL INTERNATIONAL (CALLABLE) NOTE DTD 08/08/2019 2.150% 08/08/2022	438516BT2	165,000.00	0.00	1,773.75	1,773.75			
	08/10/21	08/10/21	MERCK & CO INC CORP NOTES DTD 02/10/2015 2.750% 02/10/2025	58933YAR6	225,000.00	0.00	3,093.75	3,093.75			
	08/12/21	08/12/21	IBM CORP NOTES DTD 02/12/2014 3.625% 02/12/2024	459200HU8	300,000.00	0.00	5,437.50	5,437.50			
	08/15/21	08/15/21	NAROT 2019-A A3 DTD 02/13/2019 2.900% 10/15/2023	65479KAD2	267,938.31	0.00	647.52	647.52			
	08/15/21	08/15/21	NAROT 2018-C A3 DTD 12/12/2018 3.220% 06/15/2023	65478NAD7	322,546.90	0.00	865.50	865.50			
	08/15/21	08/15/21	FORDO 2019-A A3 DTD 03/22/2019 2.780% 09/15/2023	34533FAD3	340,859.25	0.00	789.66	789.66			
	08/15/21	08/15/21	HAROT 2018-4 A3 DTD 11/28/2018 3.160% 01/15/2023	43815AAC6	221,018.88	0.00	582.02	582.02			
	08/15/21	08/15/21	FIFTH THIRD AUTO TRUST DTD 05/08/2019 2.640% 12/15/2023	31680YAD9	155,403.18	0.00	341.89	341.89			
	08/15/21	08/15/21	TOYOTA AUTO RECEIVABLES OWNER DTD 11/07/2018 3.180% 03/15/2023	89231PAD0	119,772.88	0.00	317.40	317.40			
	08/15/21	08/15/21	TAOT 2020-C A3 DTD 07/27/2020 0.440% 10/15/2024	89237VAB5	320,000.00	0.00	117.33	117.33			
	08/15/21	08/15/21	COPAR 2019-1 A3 DTD 05/30/2019 2.510% 11/15/2023	14042WAC4	134,029.59	0.00	280.35	280.35			
	08/15/21	08/15/21	CARMX 2021-3 A3 DTD 07/28/2021 0.550% 06/15/2026	14317DAC4	445,000.00	0.00	115.58	115.58			



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For the Month Ending **August 31, 2021**

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	Method
INTEREST										
08/15/21	08/15/21	CARMX 2021-2 A3	14314OAC8	225,000.00	0.00	97.50	97.50			
08/15/21	08/15/21	DTD 04/21/2021 0.520% 02/17/2026								
08/15/21	08/15/21	CARMAX AUTO OWNER TRUST	14315EAC4	133,013.29	0.00	372.44	372.44			
08/15/21	08/15/21	DTD 10/24/2018 3.360% 09/15/2023								
08/15/21	08/15/21	MBART 2020-1 A3	58769VAC4	315,000.00	0.00	144.38	144.38			
08/15/21	08/15/21	DTD 06/23/2020 0.550% 02/18/2025								
08/15/21	08/15/21	HART 2018-B A3	44933AAC1	65,871.60	0.00	175.66	175.66			
08/15/21	08/15/21	DTD 12/12/2018 3.200% 12/15/2022								
08/15/21	08/15/21	US TREASURY NOTES	91282CBM2	3,150,000.00	0.00	1,968.75	1,968.75			
08/15/21	08/15/21	DTD 02/15/2021 0.125% 02/15/2024								
08/15/21	08/15/21	HYUNDAI AUTO RECEIVABLES TRUST	44932NAD2	162,078.22	0.00	359.27	359.27			
08/15/21	08/15/21	DTD 04/10/2019 2.660% 06/15/2023								
08/15/21	08/15/21	DCENT 2019-A3 A	254683CM5	330,000.00	0.00	519.75	519.75			
08/15/21	08/15/21	DTD 10/31/2019 1.890% 10/15/2024								
08/15/21	08/15/21	ALLYA 2019-1 A3	02004WAC5	122,015.56	0.00	295.89	295.89			
08/15/21	08/15/21	DTD 02/13/2019 2.910% 09/15/2023								
08/15/21	08/15/21	MBALT 2020-B A3	58769EAC2	125,000.00	0.00	41.67	41.67			
08/15/21	08/15/21	DTD 09/23/2020 0.400% 11/15/2023								
08/15/21	08/15/21	CARMX 2020-1 A3	14315XAC2	245,000.00	0.00	385.88	385.88			
08/15/21	08/15/21	DTD 01/22/2020 1.890% 12/16/2024								
08/15/21	08/15/21	KCOT 2021-1A A3	50117TAC5	210,000.00	0.00	108.50	108.50			
08/15/21	08/15/21	DTD 04/14/2021 0.620% 08/15/2025								
08/15/21	08/15/21	HART 2020-B A3	44933FAC0	310,000.00	0.00	124.00	124.00			
08/15/21	08/15/21	DTD 07/22/2020 0.480% 12/16/2024								
08/15/21	08/15/21	HART 2021-A A3	44933LAC7	200,000.00	0.00	63.33	63.33			
08/15/21	08/15/21	DTD 04/28/2021 0.380% 09/15/2025								
08/15/21	08/15/21	HDMOT 2020-A A3	41284UAD6	189,294.51	0.00	294.98	294.98			
08/15/21	08/15/21	DTD 01/29/2020 1.870% 10/15/2024								
08/15/21	08/15/21	US TREASURY NOTES	912828Z86	4,250,000.00	0.00	29,218.75	29,218.75			
08/15/21	08/15/21	DTD 02/15/2020 1.375% 02/15/2023								
08/15/21	08/15/21	WOART 2020-B A3	98163WAC0	270,000.00	0.00	141.75	141.75			
08/15/21	08/15/21	DTD 06/24/2020 0.630% 05/15/2025								
08/15/21	08/15/21	HDMOT 2019-A A3	41284WAC4	211,014.24	0.00	411.48	411.48			
08/15/21	08/15/21	DTD 06/26/2019 2.340% 02/15/2024								



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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											
	08/15/21	08/15/21	CARMX 2019-2 A3 DTD 04/17/2019 2.680% 03/15/2024	14316LAC7	186,540.83	0.00	416.61	416.61			
	08/15/21	08/15/21	HAROT 2019-3 A3 DTD 08/27/2019 1.780% 08/15/2023	43815NAC8	162,690.68	0.00	241.32	241.32			
	08/15/21	08/15/21	NALT 2019-B A3 DTD 07/24/2019 2.270% 07/15/2022	65478LAD1	75,711.31	0.00	143.22	143.22			
	08/15/21	08/15/21	KCOT 2021-2A A3 DTD 07/28/2021 0.560% 11/17/2025	50117XAE2	350,000.00	0.00	92.56	92.56			
	08/15/21	08/15/21	CARMAX AUTO OWNER TRUST DTD 07/25/2018 3.130% 06/15/2023	14313FAD1	102,283.35	0.00	266.79	266.79			
	08/16/21	08/16/21	JPMORGAN CHASE & CO CORP NOTES (CALLABLE DTD 02/16/2021 0.563% 02/16/2025	46647PBY1	295,000.00	0.00	830.43	830.43			
	08/16/21	08/16/21	GMCAR 2019-2 A3 DTD 04/17/2019 2.650% 02/16/2024	36257FAD2	214,271.73	0.00	473.18	473.18			
	08/16/21	08/16/21	GMCAR 2019-1 A3 DTD 01/16/2019 2.970% 11/16/2023	36256XAD4	158,146.89	0.00	391.41	391.41			
	08/18/21	08/18/21	HAROT 2019-1 A3 DTD 02/27/2019 2.830% 03/20/2023	43814WAC9	57,527.46	0.00	135.67	135.67			
	08/20/21	08/20/21	VALET 2018-2 A3 DTD 11/21/2018 3.250% 04/20/2023	92869BAD4	162,801.72	0.00	440.92	440.92			
	08/20/21	08/20/21	VWALT 2019-A A3 DTD 10/04/2019 1.990% 11/21/2022	92867XAD8	197,558.57	0.00	327.62	327.62			
	08/20/21	08/20/21	VZOT 2019-C A1A DTD 10/08/2019 1.940% 04/22/2024	92348AAA3	555,000.00	0.00	897.25	897.25			
	08/20/21	08/20/21	GMALT 2021-2 A3 DTD 05/26/2021 0.340% 05/20/2024	380144AC9	360,000.00	0.00	102.00	102.00			
	08/20/21	08/20/21	GMALT 2020-3 A3 DTD 09/29/2020 0.450% 08/21/2023	362569AC9	230,000.00	0.00	86.25	86.25			
	08/20/21	08/20/21	TLOT 2021-A A3 DTD 04/21/2021 0.390% 04/22/2024	89238EAC0	250,000.00	0.00	81.25	81.25			
	08/20/21	08/20/21	VZOT 2020-B A DTD 08/12/2020 0.470% 02/20/2025	92290BAA9	500,000.00	0.00	195.83	195.83			



Managed Account Security Transactions & Interest

For the Month Ending **August 31, 2021**

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										
08/20/21	08/20/21	VZOT 2020-A A1A DTD 01/29/2020 1.850% 07/22/2024	92348TAA2	215,000.00	0.00	331.46	331.46			
08/24/21	08/24/21	FREDDIE MAC NOTES DTD 08/21/2020 0.250% 08/24/2023	3137EAEV7	1,975,000.00	0.00	2,468.75	2,468.75			
08/25/21	08/25/21	BMWOT 2020-A A3 DTD 07/15/2020 0.480% 10/25/2024	09661RAD3	195,000.00	0.00	78.00	78.00			
08/25/21	08/25/21	BMWLT 2021-1 A3 DTD 03/10/2021 0.290% 01/25/2024	05591RAC8	175,000.00	0.00	42.29	42.29			
08/25/21	08/25/21	TOYOTA MOTOR CREDIT CORP CORPORATE NOTES DTD 05/26/2020 1.350% 08/25/2023	89236THA6	500,000.00	0.00	3,375.00	3,375.00			
08/26/21	08/26/21	SKANDINAV ENSKILDA BANK LT CD DTD 09/03/2019 1.860% 08/26/2022	83050PDR7	800,000.00	0.00	7,481.33	7,481.33			
08/26/21	08/26/21	NORDEA BANK ABP NEW YORK CERT DEPOS DTD 08/29/2019 1.850% 08/26/2022	65558TLL7	800,000.00	0.00	7,441.11	7,441.11			
08/31/21	08/31/21	US TREASURY NOTES DTD 08/31/2017 1.625% 08/31/2022	9128282S8	3,050,000.00	0.00	24,781.25	24,781.25			
Transaction Type Sub-Total				28,140,983.88	0.00	110,953.51	110,953.51			
PAYDOWNS										
08/01/21	08/25/21	FHMS KJ27 A1 DTD 11/01/2019 2.092% 07/01/2024	3137FO3V3	257.15	257.15	0.00	257.15	0.01	0.00	
08/01/21	08/25/21	FHMS KP05 A DTD 12/01/2018 3.203% 07/01/2023	3137FKK39	73.95	73.95	0.00	73.95	0.00	0.00	
08/01/21	08/25/21	FNA 2013-M7 A2 DTD 05/01/2013 2.280% 12/01/2022	3136AEGO4	3,160.15	3,160.15	0.00	3,160.15	(19.69)	0.00	
08/01/21	08/25/21	FNA 2013-M7 A2 DTD 05/01/2013 2.280% 12/01/2022	3136AEGO4	4,186.18	4,186.18	0.00	4,186.18	(54.84)	0.00	
08/01/21	08/25/21	FHLMC MULTIFAMILY STRUCTURED P DTD 11/01/2015 2.716% 06/01/2022	3137BLUR7	644.23	644.23	0.00	644.23	0.80	0.00	
08/01/21	08/25/21	FHLMC MULTIFAMILY STRUCTURED P DTD 11/01/2015 2.716% 06/01/2022	3137BLUR7	11,232.09	11,232.09	0.00	11,232.09	13.97	0.00	



Managed Account Security Transactions & Interest

For the Month Ending **August 31, 2021**

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
PAYDOWNS											
	08/01/21	08/25/21	FHLMC MULTIFAMILY STRUCTURED P DTD 12/01/2012 2.355% 07/01/2022	3137AVXN2	953.45	953.45	0.00	953.45	(3.50)	0.00	
	08/01/21	08/25/21	FNA 2018-M5 A2 DTD 04/01/2018 3.560% 09/01/2021	3136B1XP4	4,085.57	4,085.57	0.00	4,085.57	(81.26)	0.00	
	08/15/21	08/15/21	HART 2018-B A3 DTD 12/12/2018 3.200% 12/15/2022	44933AAC1	15,981.86	15,981.86	0.00	15,981.86	0.19	0.00	
	08/15/21	08/15/21	TOYOTA AUTO RECEIVABLES OWNER DTD 11/07/2018 3.180% 03/15/2023	89231PAD0	16,732.38	16,732.38	0.00	16,732.38	3.62	0.00	
	08/15/21	08/15/21	HYUNDAI AUTO RECEIVABLES TRUST DTD 04/10/2019 2.660% 06/15/2023	44932NAD2	19,556.68	19,556.68	0.00	19,556.68	2.57	0.00	
	08/15/21	08/15/21	NAROT 2019-A A3 DTD 02/13/2019 2.900% 10/15/2023	65479KAD2	26,920.59	26,920.59	0.00	26,920.59	4.08	0.00	
	08/15/21	08/15/21	HAROT 2018-4 A3 DTD 11/28/2018 3.160% 01/15/2023	43815AAC6	33,679.45	33,679.45	0.00	33,679.45	5.03	0.00	
	08/15/21	08/15/21	FIFTH THIRD AUTO TRUST DTD 05/08/2019 2.640% 12/15/2023	31680YAD9	16,158.76	16,158.76	0.00	16,158.76	3.55	0.00	
	08/15/21	08/15/21	ALLYA 2019-1 A3 DTD 02/13/2019 2.910% 09/15/2023	02004WAC5	13,612.57	13,612.57	0.00	13,612.57	1.64	0.00	
	08/15/21	08/15/21	HAROT 2019-3 A3 DTD 08/27/2019 1.780% 08/15/2023	43815NAC8	13,889.65	13,889.65	0.00	13,889.65	0.12	0.00	
	08/15/21	08/15/21	COPAR 2019-1 A3 DTD 05/30/2019 2.510% 11/15/2023	14042WAC4	13,642.18	13,642.18	0.00	13,642.18	2.76	0.00	
	08/15/21	08/15/21	HDMOT 2019-A A3 DTD 06/26/2019 2.340% 02/15/2024	41284WAC4	24,837.24	24,837.24	0.00	24,837.24	1.92	0.00	
	08/15/21	08/15/21	CARMAX AUTO OWNER TRUST DTD 07/25/2018 3.130% 06/15/2023	14313FAD1	15,189.52	15,189.52	0.00	15,189.52	2.07	0.00	
	08/15/21	08/15/21	NAROT 2018-C A3 DTD 12/12/2018 3.220% 06/15/2023	65478NAD7	38,853.44	38,853.44	0.00	38,853.44	7.45	0.00	
	08/15/21	08/15/21	NALT 2019-B A3 DTD 07/24/2019 2.270% 07/15/2022	65478LAD1	31,152.57	31,152.57	0.00	31,152.57	1.77	0.00	
	08/15/21	08/15/21	CARMAX AUTO OWNER TRUST DTD 10/24/2018 3.360% 09/15/2023	14315EAC4	13,844.11	13,844.11	0.00	13,844.11	0.13	0.00	
	08/15/21	08/15/21	HDMOT 2020-A A3 DTD 01/29/2020 1.870% 10/15/2024	41284UAD6	15,257.40	15,257.40	0.00	15,257.40	3.33	0.00	



Managed Account Security Transactions & Interest

For the Month Ending **August 31, 2021**

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
PAYDOWNS											
	08/15/21	08/15/21	CARMX 2019-2 A3 DTD 04/17/2019 2.680% 03/15/2024	14316LAC7	15,004.77	15,004.77	0.00	15,004.77	1.53	0.00	
	08/15/21	08/15/21	FORDO 2019-A A3 DTD 03/22/2019 2.780% 09/15/2023	34533FAD3	37,611.29	37,611.29	0.00	37,611.29	6.33	0.00	
	08/16/21	08/16/21	GMCAR 2019-2 A3 DTD 04/17/2019 2.650% 02/16/2024	36257FAD2	22,464.99	22,464.99	0.00	22,464.99	1.83	0.00	
	08/16/21	08/16/21	GMCAR 2019-1 A3 DTD 01/16/2019 2.970% 11/16/2023	36256XAD4	19,370.11	19,370.11	0.00	19,370.11	2.14	0.00	
	08/18/21	08/18/21	HAROT 2019-1 A3 DTD 02/27/2019 2.830% 03/20/2023	43814WAC9	6,849.41	6,849.41	0.00	6,849.41	0.18	0.00	
	08/20/21	08/20/21	VALET 2018-2 A3 DTD 11/21/2018 3.250% 04/20/2023	92869BAD4	27,397.46	27,397.46	0.00	27,397.46	1.15	0.00	
	08/20/21	08/20/21	VWALT 2019-A A3 DTD 10/04/2019 1.990% 11/21/2022	92867XAD8	25,932.27	25,932.27	0.00	25,932.27	0.41	0.00	
Transaction Type Sub-Total					488,531.47	488,531.47	0.00	488,531.47	(90.71)	0.00	
SELL											
	08/05/21	08/09/21	PORT AUTH OF NY/NJ TXBL REV BONDS DTD 07/08/2020 1.086% 07/01/2023	73358W4V3	255,000.00	258,738.30	292.32	259,030.62	3,738.30	3,738.30	FIFO
	08/05/21	08/09/21	PORT AUTH OF NY/NJ TXBL REV BONDS DTD 07/08/2020 1.086% 07/01/2023	73358W4V3	255,000.00	258,738.30	292.32	259,030.62	2,244.00	2,788.38	FIFO
	08/09/21	08/10/21	SOCIETE GENERALE NY CERT DEPOS DTD 02/19/2020 1.800% 02/14/2022	83369XDL9	875,000.00	882,373.51	7,700.00	890,073.51	7,373.51	7,373.51	FIFO
	08/10/21	08/12/21	US TREASURY NOTES DTD 07/31/2017 1.875% 07/31/2022	9128282P4	325,000.00	330,662.11	198.71	330,860.82	5,395.51	5,580.42	FIFO
Transaction Type Sub-Total					1,710,000.00	1,730,512.22	8,483.35	1,738,995.57	18,751.32	19,480.61	
Managed Account Sub-Total						(4,590,055.44)	117,602.55	(4,472,452.89)	18,660.61	19,480.61	
Total Security Transactions						(\$4,590,055.44)	\$117,602.55	(\$4,472,452.89)	\$18,660.61	\$19,480.61	

CITY OF
ANTIOCH
CALIFORNIA

DATE: Regular Meeting of September 28, 2021

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Arlene Roberts, Administrative Analyst III

APPROVED BY: John Samuelson, Public Works Director/City Engineer JS

SUBJECT: Ordinance Granting a Franchise Agreement Extension to California Resources Production Corporation (CRC) – Introduction and First Reading of an Ordinance Granting a Franchise Agreement Extension to CRC to Transport Natural Gas and Other Hydrocarbon Products Within Certain Public Streets in the City of Antioch
(Continued from 09/14/2021)

RECOMMENDED ACTION

It is recommended that the City Council conduct a public hearing, introduce by title only, waive the first reading, and receive public comment on an ordinance granting CRC a franchise agreement extension to own and maintain a pipeline for transporting natural gas and other hydrocarbon products in and along portions of the City's streets.

FISCAL IMPACT

The franchise agreement extension will result in an annual franchise fee of \$16,871.90 retroactive in the first year to February 7, 2021, and payable to the City of Antioch annually thereafter, upon the execution of the agreement. For the duration of the franchise agreement extension, subsequent annual fees will include the prior year's fee adjusted annually thereafter by the San Francisco Consumer Price Index for All Urban Consumers (CPI) for December, pursuant to California Public Utilities Code (PUC) § 6231.5.

DISCUSSION

Code § 6202 of the PUC authorizes the City Council to grant a utility pipeline operator a Franchise to lay and use pipes and appurtenances for transmitting and distributing gas or industrial gas for all purposes within the municipality. On January 8, 1991, the City Council approved Ordinance No. 801-C-S granting Union Oil Company of California (Unical) a 25-year Franchise to own and maintain a pipeline for transporting natural gas and other hydrocarbon products in and along portions of the City's streets at Deer Valley Road, Lone Tree Way, James Donlon Blvd., and Somersville Road. The ordinance took effect on February 7, 1991 and expired February 7, 2016. CRC, by conveyances and assignments of record, was the successor-in-interest to Unical at the time.

Ordinance 2133-C-S was introduced on November 28, 2017 and subsequently adopted at the regular Council meeting on December 12, 2017. Ordinance 2133-C-S amended Ordinance 801-C-S and extended the term of the franchise agreement for an additional

five (5) years, with a one-time franchise fee of \$72,500, similar to the original fee adjusted for inflation. The franchise agreement expired on February 7, 2021.

Pursuant to PUC § 6232, on August 24, 2021, the City Council approved a Resolution of Intention, Reso. No. 2021/138, to enact an ordinance granting a franchise agreement extension to CRC and set a public hearing for the introduction of the ordinance by title only and waive the first reading of the ordinance on this very day. The new ordinance will amend Ordinance No. 801-C-S by extending the term of the Franchise an additional 10 years to February 7, 2031, and revise the terms of the Ordinance regarding fees, indemnification, permitting, insurance and other requirements.

ATTACHMENTS

- A: Proposed Ordinance Extending CRC Franchise Agreement
- B: Ordinance Nos. 801-C-S and 2133-C-S
- C: Application to Extend CRC Pipelines Franchise
- D: Updated Map of Pipeline
- E: Public Hearing Notice

ATTACHMENT "A"

PROPOSED ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF ANTIOCH
AMENDING ORDINANCE NO. 801-C-S AND APPROVING A FRANCHISE
AGREEMENT EXTENSION WITH CALIFORNIA RESOURCES PRODUCTION
CORPORATION (CRC), A DELAWARE CORPORATION AND NON-PUBLIC UTILITY**

RECITALS

A. On January 8, 1991, the City Council of the City of Antioch adopted Ordinance No. 801-C-S granting a Franchise in accordance with the California Public Utilities Code (PUC) to the Union Oil Company of California, allowing it to transport oil, petroleum, gas, gasoline, water or substances resulting from the drilling for production, transportation refining and storage of petroleum, oil, gas and other hydrocarbon substances, through certain pipeline in public highways, streets, alleys and other public places of the CITY, which Franchise was in effect for 25 years from February 7, 1991 through February 7, 2016;

B. On November 28, 2017, Ordinance 2133-C-S was introduced and subsequently adopted at the regular Council meeting on December 5, 2017, extending the Franchise with CRC, successor-in-interest to Union Oil Company, for an additional five (5) years to February 7, 2021;

C. FRANCHISEE desires to continue to transport oil, petroleum, gas, gasoline, water or other substances resulting from the drilling for production, transportation refining and storage of petroleum, oil, gas and other hydrocarbon substances, through the existing underground pipeline in public highways, streets, alleys and other public places of City, and, FRANCHISEE intends to maintain, and use said underground pipeline for the transmission of said substances; and

D. CITY will permit FRANCHISEE to maintain and operate said pipeline through the public ways and places of CITY for an additional 10-year term from February 7, 2021 through February 7, 2031, and in consideration of additional FRANCHISEE obligations.

AGREEMENT

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

SECTION 1. THAT A FRANCHISE IS AMENDED by the CITY OF ANTIOCH, whose address is 200 H Street, Antioch, California, 94509, hereinafter referred to as "CITY" to CALIFORNIA RESOURCES PRODUCTION CORPORATION, a Delaware Corporation

("CRC"), 900 Old River Rd., Bakersfield, CA 93311, hereinafter referred to as "FRANCHISEE."

SECTION 2. The text of ORDINANCE NO. 801-C-S of CITY is hereby amended to read as follows:

The term of the Franchise in Section 1 is amended as follows:

"The right, privilege and Franchise are hereby granted by CITY to FRANCHISEE and extended for an additional 10-year term from February 7, 2021 to February 7, 2031."

The franchise fee is replaced in its entirety by the following in Section 12:

"FRANCHISEE shall pay to CITY the franchise fee by March 7th of each year. The base year fee of \$16,871.90 will be retroactive to February 7, 2021 and payable upon the execution of the extension agreement. For the duration of the franchise agreement, subsequent annual fees will include the prior year's fee adjusted annually thereafter by the San Francisco Bay Area Consumer Price Index for All Urban Consumers, in accordance with PUC § 6231.5."

The following section is added as Section 16:

"FRANCHISEE shall pay all applicable permit fees, as they may be amended from time to time. FRANCHISEE shall not perform any work under this Franchise without first obtaining all permits and entitlements from the Director (including, but not limited to, and encroachment permit); provided, however, that in cases of emergencies affecting the public health and safety or the preservation of life and property, FRANCHISEE shall apply for such permits no later than the next business day."

The following section is added as Section 17:

"FRANCHISEE shall obtain, at its own cost, insurance as follows:

INSURANCE REQUIREMENTS

Please refer to the insurance requirements listed below. **Those that have an "X" indicated in the space before the requirement apply to Contractor's Agreement.**

Contractor shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, its agents, representatives, employees or subcontractors.

Contractor shall provide its insurance broker(s)/agent(s) with a copy of these requirements and request that they provide Certificates of Insurance complete with copies of all required endorsements.

Contractor shall furnish the CITY with copies of original endorsements affecting coverage required by this Exhibit D. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements and certificates are to be received and approved by CITY before work commences. CITY has the right to require Contractor's insurer to provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

Commercial General Liability (CGL): Coverage at least as broad as Insurance Services Office ("ISO") Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$1,000,000.00** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

 Coverage at least as broad as ISO Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$1,000,000.00** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

X Coverage at least as broad as ISO Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than **\$5,000,000.00** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

Automobile Liability:

X Coverage at least as broad as ISO Form Number CA 0001 covering, Code 1 (any auto), of if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than **\$1,000,000.00** combined single limit for bodily injury and property damage.

____ Coverage at least as broad as ISO Form Number CA 0001 covering, Code 1 (any auto), with limits no less than \$5,000,000.00 combined single limit for bodily injury and property damage.

____ Garage keepers' extra liability endorsement to extend coverage to all vehicles in the care, custody and control of the Contractor, regardless of where the vehicles are kept or driven.

Professional Liability (Errors and Omissions):

____ Insurance appropriate to the Contractor's profession, with limit no less than \$1,000,000.00 per occurrence or claim, \$2,000,000.00 aggregate.

____ (If Design/Build), with limits no less than \$1,000,000.00 per occurrence or claim, and \$2,000,000.00 policy aggregate.

____ Insurance appropriate to the Contractor's profession, with limit no less than _____ per occurrence or claim, _____ aggregate

Workers' Compensation Insurance:

X Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000.00** per accident for bodily injury or disease. *(Not required if Contractor provides written verification it has no employees. Waiver needed.)*

The Employer's Liability policy shall be endorsed to waive any right of subrogation as respects the CITY, its elected and appointed officials, officers, attorneys, agents, and employees.

Builder's Risk (Course of Construction):

____ Insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions. If the project does not involve new or major reconstruction, at the option of the CITY, an Installation Floater may be acceptable. For such projects, a Property Installation Floater shall be obtained that provides for the improvement, remodel, modification, alteration, conversion or adjustment to existing buildings, structures, processes, machinery and equipment. The Property Installation Floater shall provide property damage coverage for any building, structure, machinery or equipment damaged, impaired, broken, or destroyed during the performance of the Work, including during transit, installation, and testing at the City's site.

Contractor's Pollution Legal Liability:

X Contractor's pollution legal liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards) with limits no less than \$1,000,000.00 per occurrence or claim and \$2,000,000.00 policy aggregate.

If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

Cyber Liability Insurance

 Cyber Liability Insurance with limits not less than \$1,000,000 per claim.

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion, and network security.

The policy shall provide coverage for breach response costs as well as regulatory fines and penalties, and credit monitoring expenses with limits sufficient to respond to these obligations.

Surety Bonds:

Contractor shall provide the following Surety Bonds:

 Bid Bond
 Performance Bond
 Payment Bond

The Payment Bond and Performance Bond shall be in a sum equal to the contract price. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of California and secured through an authorized agent with an office in California.

Other Insurance Provisions:

The insurance policies are to contain, or be endorsed to contain the following provisions:

X Additional Insured Status and Primary/Non-Contributory Language:

Contractor's commercial general liability and automobile liability policies shall be primary and shall not seek contribution from the City's coverage and be endorsed to add the CITY and its officers, officials, employees, and agents as additional insureds under such policies using Insurance Services Office form CG 20 10 (or equivalent) on the general liability policy. For construction projects, an endorsement providing completed operations coverage for the additional insured on the general liability policy, ISO form CG 20 37 (or equivalent), is also required.

The limits of insurance required in this Agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of CITY (if agreed to in a written contract or agreement) before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

FRANCHISEE shall file evidence of insurance policy and/or bond with the CITY, in the form of certificate of insurance and/or bond if applicable for CITY approval of the commencement of operation under this Franchise. FRANCHISEE shall maintain continuous uninterrupted insurance coverage and shall maintain evidence of coverage on file with the CITY for the duration of this Franchise and thereafter until FRANCHISEE has liquidated all of its obligations with the CITY that may have arisen from the acceptance of this license by Licensee or from its exercise of any privilege granted in this license. FRANCHISEE shall provide the CITY with at least 30 days written notice prior to a cancellation of insurance coverage.

FRANCHISEE's failure to procure and maintain required insurance or bond shall constitute a material breach of contract and may result in the immediate and automatic termination of this Franchise. The date of the breach under this section may be the effective date of termination of this Franchise, regardless of whether notification to CITY was provided or whether the CITY was aware of the breach or not. Upon termination of this Franchise, operation of the facilities covered by this Franchise are no longer authorized and FRANCHISEE may be liable for costs associated with abandonment of the Franchise.

* * * * *

I HEREBY CERTIFY that the City Council of the City of Antioch at a regular meeting thereof, held on the 28th day of September, received public comments and approved at a public hearing the first reading of an ordinance granting a Franchise Agreement extension to CRC.

AYES:

NOES:

ABSTAIN:

ABSENT:

Lamar Thorpe
Mayor of the City of Antioch

ATTEST:

Elizabeth Householder
City Clerk of the City of Antioch

THE FOREGOING FRANCHISE AMENDMENT is hereby accepted, subject to all of its terms and conditions.

CALIFORNIA RESOURCES PRODUCTION
CORPORATION, A DELAWARE
CORPORATION

By _____

Name _____

Title _____

Date _____

State of California)
) ss.
County of _____)

On _____ before me, _____
a Notary Public in and for said County and State, duly commissioned and sworn,
personally appeared _____, personally known to me to
be _____ of California Resources Production
Corporation, the corporation described in and that executed the within instrument, and
also known to me to be the person who executed it on behalf of California Resources
Production Corporation, and acknowledged to me that such corporation executed the
same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by official
seal, in the County and State aforesaid the day and year in this certificate above written.

Notary Public in and for the
County of _____
State of California

ATTACHMENT "B"

ORDINANCE NO. 801-C-S

AN ORDINANCE OF THE CITY OF ANTIOCH
GRANTING A PIPELINE FRANCHISE TO
UNION OIL COMPANY OF CALIFORNIA,
dba, Unocal

The City Council of the City of Antioch does ordain
as follows:

SECTION I:

THAT A FRANCHISE IS GRANTED by the CITY OF ANTIOCH,
whose address is P.O. Box 130, Third and "H" Streets, Antioch,
California 94509-0504, hereinafter referred to as "CITY", to
UNION OIL COMPANY OF CALIFORNIA, dba Unocal, a California
Corporation, whose address is P.O. Box 7600, 1201 West 5th
Street, Los Angeles, California 90051, hereinafter referred to
as "FRANCHISEE".

RECITALS

A. FRANCHISEE desires to transport natural gas and
other substances resulting from the drilling for production,
transportation and storage of petroleum oil, gas and other
hydrocarbon substances, through an underground pipeline in
public highways, streets, alleys and other public places of
CITY, and FRANCHISEE intends to construct, maintain and use
said underground pipeline for the transmission of said
substances.

B. CITY will permit FRANCHISEE to construct,
maintain and operate said pipeline through the public ways and

places of CITY subject to certain covenants, limitations and restrictions as hereinafter set forth.

NOW, THEREFORE, IN CONSIDERATION of these premises and the following terms and conditions, the City Council of CITY does ordain and FRANCHISEE, by acceptance hereof agrees, as follows:

1. The right, privilege and franchise is hereby granted to FRANCHISEE from time to time to construct, install, maintain, operate, inspect, protect, repair, replace, renew and remove or abandon in place, a pipeline not to exceed 12.75 inches outside diameter, and such other pipeline or pipelines as may be authorized from time to time by the City Engineer or by resolution by the City Council; for the transportation of the substances identified herein, together with all manholes, valves, valve boxes, service connections and other appurtenances, devices, appliances and attachments necessary or convenient for the operation of said pipeline or pipelines, including but not limited to facilities for cathodic protection, communication circuits and monitoring and testing systems, for the term of twenty-five (25) years from and after the date when this Franchise shall become effective, in, under, along and across the public highways, streets and alleys and other public places of CITY, in and along the routes to be followed by said pipeline, all as shown on Drawings dated September 1, 1988, respectively, on file in the Office of the City Clerk, and such other routes as may be authorized from time to time by the City Engineer or by

resolution adopted by the City Council, generally following Lone Tree Way from the eastern city limits, thence along James Donlon Boulevard and Somersville Road to the westerly city limits.

2. Definitions:

(a) FRANCHISEE as used herein means and includes: Union Oil Company of California, dba Unocal, a California corporation, its successors and assigns;

(b) PUBLIC HIGHWAY, STREET, ALLEY and PUBLIC PLACE includes all the area within the right of way for all public highways, streets, alleys and other public places in the CITY now or hereafter coming under the jurisdiction or ownership of CITY; and

(c) The word "PIPELINE" herein means all property constructed, installed, operated or maintained in any public highway, street, alley and other public place pursuant to any right or privilege granted by this Franchise...

3. The Franchise granted herein shall be held and enjoyed only upon the provisions and conditions prescribed by law and those contained in this Franchise.

4. The pipeline to be constructed and operated under this Franchise shall be built and constructed in a good workmanlike manner and of good material, and any pipes, manholes or other appurtenances laid, located or maintained hereunder shall be so placed as to not interfere with the use of said public highway or other public place by the traveling public or for public purposes. In constructing, installing

and maintaining the pipeline, FRANCHISEE shall make and backfill all excavations in such manner and way as to leave the surface of the public highway or other public place in as good condition as it was prior to said excavation and to repair any trench subsidence as well as to conform to the statutes of the State of California and specifications of CITY, with respect to securing of permits and the excavation, filling and obstruction of CITY streets. CITY shall have the right to designate the location, or approve in writing plans for the location, of all pipes prior to commencement of construction. The work to erect or lay said pipeline shall be commenced in good faith within no more than twelve (12) months from the execution of this Franchise, unless delay in commencement is caused by conditions beyond the control of FRANCHISEE, and if not so commenced, this Franchise shall be forthwith terminated and the franchise described herein forfeited. Franchisee shall also fully comply with all the conditions and mitigation measures specified in the Environmental Impact Report and ancillary documents for this project, all as approved by Contra Costa County.

5. CITY reserves the right to vacate any public highway, street or alley or portion thereof subject to this Franchise, without obligation or liability to FRANCHISEE, and may, to the extent deemed necessary or advisable to CITY, terminate that portion of this Franchise affected by the vacated public highway, street or alley, provided that CITY shall make available to FRANCHISEE under the same terms,

conditions and provisions of this Franchise, the right and privilege to use an alternate route upon reasonably convenient public highways and streets or alleys, which alternate route shall be accepted without recourse by FRANCHISEE. CITY shall have no obligation whatsoever to pay for any costs of FRANCHISEE for relocation.

6. FRANCHISEE shall remove or relocate without expense to CITY any facilities installed, used and maintained under this Franchise if and when made necessary by any lawful change of grade, alignment or width of any public street, way, alley or place, including the construction of any subway or viaduct by CITY, however, FRANCHISEE shall not be required to bear the expense of any removal or relocation made at the request of CITY on behalf of or for the benefit of any developer or other third party.

7. FRANCHISEE shall not sell or assign this Franchise or any of the rights and privileges granted hereby without the consent of the City Council, nor shall this Franchise for rights or privileges be sold, transferred or assigned except by a duly executed instrument in writing, filed in the office of the City Clerk of CITY. Any property installed, maintained or used in public highways, streets, alleys or other public places pursuant to this Franchise may be owned partly or wholly by persons, firms or corporations other than FRANCHISEE, but FRANCHISEE shall be solely responsible for the operation and maintenance of such property; and FRANCHISEE holds itself responsible to CITY for

the full performance and observance of the terms and conditions of this Franchise by such other owners.

8. CITY reserves the right to improve any highway, street, alley or other public places or any portion thereof, and there is further reserved to CITY and any political subdivision or district within CITY the right to construct, reconstruct, install, repair and maintain in any such highway, street, alley or other public places or portion thereof, any public improvement.

If notice in writing is given to FRANCHISEE ninety (90) calendar days in advance of the fact that work is to be done pursuant to any right reserved above in this section, specifying the general nature of the work and the area in which the same is to be performed, FRANCHISEE shall do all things necessary to protect its pipeline during the progress of such work, and if ordered by the City Council said notice will, if available and practicable, provide an alternate route within the public highway in which FRANCHISEE may at its option relocate its pipeline for a temporary or permanent use, to such extent, in such manner and for such period as shall be necessary to permit the performance of such work in an economical manner, and in accordance with generally recognized engineering and construction methods, and to permit the maintenance, operation and use of such public improvement of the highway, street, alley or other public places as so improved. All of such things to be done and work to be

performed by FRANCHISEE shall be at the sole cost and expense of FRANCHISEE.

In the event that CITY or any political subdivision or district within CITY shall hereafter construct, install, reconstruct or repair any bridge, culvert, storm drain, sanitary sewer or other facility owned or operated by any such agencies over or underlying any highway, street, alley or other public places in which FRANCHISEE's pipeline is located pursuant to this Franchise, and in the event that the cost of such work as may reasonably be required is increased in order to provide for the installation, maintenance or operation of FRANCHISEE's pipeline in or on the area covered by or underlain by said bridge or other artificial support, then FRANCHISEE shall either modify its pipeline to accommodate said bridge or other facilities, to eliminate the increased cost incurred by the presence of FRANCHISEE's pipeline, or shall pay to CITY or such political subdivision or district doing such work the full amount of increase of cost upon completion of such construction, installation or repair, such cost to be properly documented and identified to FRANCHISEE.

Any damage done directly or indirectly to any public street, highway, alley or other public improvement by FRANCHISEE, in exercising directly or indirectly any right, power or privilege under this Franchise, or in performing any duty under or pursuant to the provisions of this Franchise, shall be promptly repaired by FRANCHISEE at its sole cost and expense, to the complete satisfaction of CITY.

9. If FRANCHISEE shall fail to comply or to commence and diligently proceed toward compliance with any instruction of the City Council or City Engineer with respect to the location of said pipeline franchised hereunder or the repair of any damage to streets, alleys, highways or other public facilities within the highway right of way in which the franchise is granted, within ninety (90) calendar days after the service of written notice upon FRANCHISEE requiring compliance therewith, then the City Council may immediately cause to be done whatever work is necessary to carry out the instructions at the cost and expense of FRANCHISEE, which cost FRANCHISEE agrees to pay upon demand.

10. CITY may, upon such reasonable terms and conditions as it may determine, give FRANCHISEE permission to abandon, without removing, the pipeline or any portion thereof installed under this Franchise. The ownership of the pipeline or portion thereof abandoned pursuant to such permission shall thereafter vest in CITY.

11. It is expressly understood and agreed that by CITY's granting this Franchise it in no way expresses or implies any warranty whatsoever of its power, right or authority to grant this Franchise and FRANCHISEE, by acceptance hereof, expressly accepts all obligations and liabilities hereunder at its own risk and without recourse to CITY. FRANCHISEE further agrees to expressly hold CITY, its officers, agents and employees free, clear and harmless from any and all claims, litigations and suits against CITY, its

officers, agents and employees arising from or in any way connected with the exercise by FRANCHISEE of any of the rights herein granted to FRANCHISEE, and to further reimburse CITY for any expense incurred by CITY in connection therewith, including but not limited to attorneys' fees, court costs, witness fees and loss of time of CITY personnel. Should this Franchise be terminated or forfeited for any cause or reason whatsoever, any fees theretofore paid by FRANCHISEE to CITY shall be without recourse or refund.

12. FRANCHISEE shall pay to CITY as a one-time Franchise fee of \$226,376.35.

13. Any neglect or refusal to comply with any of the conditions of this Franchise, which neglect, failure or refusal shall continue for more than thirty (30) calendar days following notice thereof to FRANCHISEE from CITY shall (unless FRANCHISEE shall be unable to comply with such notice by reason of strikes, riots, acts of God or of public enemies) work a forfeiture hereof, and CITY, by its Council, may thereupon declare this Franchise forfeited and terminated, and may exclude FRANCHISEE from further use of the public highways, streets, alleys and public places of CITY under this Franchise; and FRANCHISEE shall thereupon surrender all rights in and to the same, and this Franchise shall be deemed and shall remain null, void and of no effect.

14. This Franchise incorporates the provisions of Public Utilities Code §§6201 through 6302, as such provisions

are effective at the granting of this Franchise and as they may be amended from time to time.

15. The provisions of this Franchise and all rights, obligations and duties hereunder shall inure to and be binding upon FRANCHISEE, its successors and assigns.

SECTION II:

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 the Daily Ledger, a newspaper of general circulation printed and published in the City of Antioch.

* * * * *

I HEREBY CERTIFY that the foregoing ordinance was introduced at a regular meeting of the City Council of the City of Antioch, held on the 18th day of December, 1990, and passed and adopted at a regular meeting thereof, held on the 8th day of January, 1991.

AYES: Council Members Freitas, Price, Rimbault, Stone and Mayor Keller.

NOES: None.

ABSENT: None.


MAYOR OF THE CITY OF ANTIOCH

ATTEST:


CITY CLERK OF THE CITY OF ANTIOCH

THE FOREGOING FRANCHISE is hereby accepted, subject
to all of its terms and conditions.

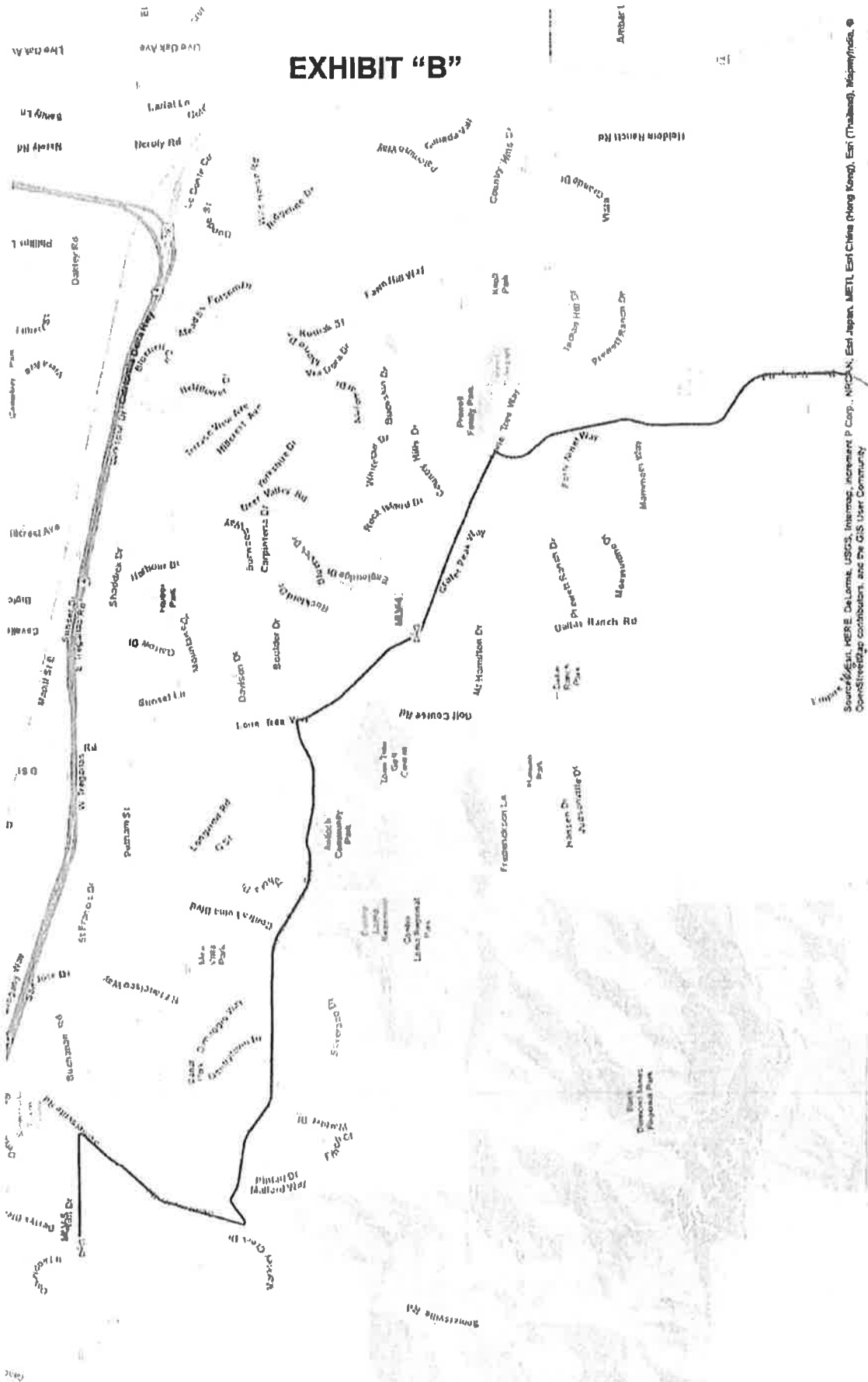
UNION OIL COMPANY OF CALIFORNIA
dba UNOCAL, a California Corp.

By _____

Its _____

Dated _____

EXHIBIT "B"



ORDINANCE NO. 2133-C-S

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AMENDING ORDINANCE 801-C-S EXTENDING THE TERM OF THE
FRANCHISE AGREEMENT WITH CALIFORNIA RESOURCES
PRODUCTION CORPORATION ("CRC"), SUCCESSOR IN INTEREST
TO UNION OIL COMPANY OF CALIFORNIA, TO FEBRUARY 7, 2021**

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1. THAT A FRANCHISE IS AMENDED by the CITY OF ANTIOCH, whose address is 200 H Street, Antioch, California, 94509, hereinafter referred to as "City" to CALIFORNIA RESOURCES PRODUCTION CORPORATION, a Delaware Corporation ("CRC"), 855 Harter Parkway, Suite 200, Yuba City, California 95993, hereinafter referred to as "Franchisee".

RECITALS

- A. FRANCHISEE desires to continue to transport oil, petroleum, gas, gasoline, water or other substances resulting from the drilling for production, transportation refining and storage of petroleum, oil, gas and other hydrocarbon substances, through the existing underground pipeline in public highways, streets, alleys and other public places of CITY, and, FRANCHISEE intends to maintain and use said underground pipeline for the transmission of said substances.
- B. CITY will permit FRANCHISEE to maintain and operate said pipeline through the public ways and places of CITY subject to certain covenants, limitations and restrictions as follows:

SECTION 2. The text of ORDINANCE 801-C-S of the City of Antioch (Exhibits A and B) is hereby amended to read as follows:

Condition 12 FRANCHISEE shall pay to CITY as a one-time Franchise fee of \$72,500.00 for the 5 year extension of this franchise agreement effective February 7, 2016 (to February 7, 2021).

* * * * *


I HEREBY CERTIFY that the foregoing ordinance was introduced at a regular meeting of the City Council of the City of Antioch, held on the 28th day of November 2017, and passed and adopted at a regular meeting thereof, held on the 12th day of December 2017, by the following vote:

AYES: Council Members Wilson, Thorpe, Tiscareno, Ogorchock and Mayor Wright

NOES: None


ABSTAIN: None

ABSENT: None



Sean Wright, Mayor of the City of Antioch

ATTEST:



Arne Simonsen, CMC, City Clerk of the City of Antioch

THE FOREGOING FRANCHISE AMENDMENT is hereby accepted, subject to all of its terms and conditions.

CALIFORNIA RESOURCES PRODUCTION
CORPORATION, A DELAWARE
CORPORATION

By  *ssv*

Name Blain Melth
Attorney-In-Fact

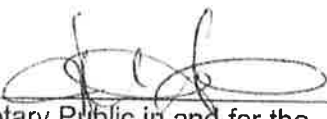
Title _____

Date 1-30-2018

State of California)
County of Kern) ss.

On Jan 30, 2018, before me, Jill Starr,
a Notary Public in and for said County and State, duly commissioned and sworn,
personally appeared Blain Melth, personally known to me to
be Attorney in fact of California Resources Production
Corporation, the corporation described in and that executed the within instrument, and
also known to me to be the person who executed it on behalf of California Resources
Production Corporation, and acknowledged to me that such corporation executed the
same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by official
seal, in the County and State aforesaid the day and year in this certificate above written.


Notary Public in and for the
County of Kern
State of California

A3

ATTACHMENT "C"



California Resources Corporation
Attn: Land Department
900 Old River Rd
Bakersfield, California 93311

August 10, 2021

City of Antioch
Attn: Capital Improvements Division
200 H St.
Antioch, CA 94509

Re: Ordinance No. 2133-C-S (Franchise Agreement)
Revised Application to Extend Franchise (Original letter submitted February 10, 2021)

Dear Ms. Walker:

California Resources Production Corporation desires to extend the franchise it currently enjoys in the City of Antioch under Ordinance No. 2133-C-S (formerly Ordinance No. 801-C-S), effective February 7, 2021, and lasting for ten (10) years therefrom (to February 7, 2031).

California Resources Production Corporation desires to continue to transport oil, petroleum, gas, gasoline, water, or other substances resulting from the drilling for production, transportation, refining, and storage of petroleum, oil, gas, and other hydrocarbon substances, through the existing underground pipeline in public highways, streets, alleys, and other public places of the City of Antioch, and California Resources Production Corporation intends to maintain and use said underground pipeline for the transmission of said substances.

If the City of Antioch grants the extension of the franchise, California Resources Production Corporation is proposing the following annual fee:

2/7/2021 – 2/6/2022: \$16,871.90

2/7/2022 – 2/7/2031: Each subsequent annual fee would be comprised of the previous year's annual fee plus a CPI adjustment.

Respectfully

Dominic Tognietti
Land Manager



ATTACHMENT "E"



CITY OF ANTIOCH
NOTICE OF PUBLIC HEARING

The City of Antioch, in response to the Executive Order of the Governor and the Order of the Health Officer of Contra Costa County concerning the Novel Coronavirus Disease, is making Antioch City Council meetings available via Comcast channel 24, AT&T U-verse channel 99, or live stream (at www.antiochca.gov).

NOTICE IS HEREBY GIVEN that the City Council of the City of Antioch will hold a public hearing **on TUESDAY, September 14, 2021 at 7:00 P.M. or thereafter**, on the following matter:

Ordinance Amendment to California Resources Corporation Franchise Agreement - Resolution of Intention to Set a Public Hearing for the First Reading of an Ordinance Amending Ordinance No. 801-C-S, and Extending the Term of the Franchise Agreement with California Resources Production Corporation to February 7, 2031.

If you wish to provide a written public comment, you may do so any of the following ways **by 3:00 p.m. the day of the Council Meeting**: (1) Fill out an online speaker card, located at https://www.antiochca.gov/speaker_card, or (2) Email the City Clerk's Department at cityclerk@ci.antioch.ca.us.

To provide oral public comments during the public hearing, click the following link to register in advance to access the meeting via Zoom Webinar: <https://www.antiochca.gov/speakers>. You may also provide an oral public comment by dialing **(925) 776-3057 prior to the start of the public hearing item**.

*The City cannot guarantee that its network and/or the site will be uninterrupted. To ensure that the City Council receives your comments, you must submit your comments in writing **by 3:00 p.m. the day of the City Council Meeting**.*

If any person challenges the decision of the City in these matters in court, he or she may be limited to raising only those issues that were raised at the public hearing described in this notice.

Copies of the documents relating to this franchise agreement are available at Public Works, 1201 W 4th Street, Antioch, CA 94531. If you have any specific questions concerning this matter, you may contact Public Works at 925-779-6950 or publicworks@antiochca.gov. Written statements in favor of or in opposition to this matter, may be emailed to: cityclerk@ci.antioch.ca.us, or mailed to the City Clerk's Office, City Hall, 200 "H" Street (P.O. Box 5007), Antioch, CA 94531-5007, at any time prior to the hearing.

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 @ (925) 779-6950, and e-mail: publicworks@ci.antioch.ca.us.

/s/ ELIZABETH HOUSEHOLDER
ELIZABETH HOUSEHOLDER, City Clerk

Publication Date(s): 08/25/21

cc: Public Works/John Samuelson



September 15, 2021

NOTICE OF PUBLIC HEARING

Will be CONTINUED to the SEPTEMBER 28, 2021 Council Meeting

IMPORTANT NOTICE REGARDING THIS MEETING: To protect our residents, officials, and staff, and aligned with the Governor's Executive Order N-29-20, certain teleconference requirements of the Brown Act have been suspended, including the requirement to provide a physical location for members of the public to participate in the meeting.

WHEN WILL THE PUBLIC HEARING BE HELD?

The City Council of the City of Antioch Public Hearing on this item was held on *September 14, 2021*, and will be **CONTINUED** at **7:00 p.m., or thereafter, on TUESDAY, SEPTEMBER 28, 2021** Council Meeting date.

The Council Meetings are held as a virtual meeting through the Zoom Audio/Video Technology. Members of the public seeking to observe the meeting may do so at https://www.antiochca.gov/live_stream, on Comcast Channel 24, or AT&T U-Verse Channel 99.

WHAT IS BEING PROPOSED?

Ordinance Amendment to California Resources Corporation Franchise Agreement - First Reading of an Ordinance Amending Ordinance No. 801-C-S, and Extending the Term of the Franchise Agreement with California Resources Production Corporation to February 7, 2031.

HOW CAN YOU GET INVOLVED?

If you wish to provide a written public comment, you may do so any of the following ways **by 3:00 p.m. the day of the Council Meeting:** (1) Fill out an online speaker card, located at https://www.antiochca.gov/speaker_card, or



(2) Email the City Clerk's Department at cityclerk@ci.antioch.ca.us.

To provide oral public comments during the public hearing, click the following link to register in advance to access the meeting via Zoom Webinar: <https://www.antiochca.gov/speakers>. You may also provide an oral public comment by dialing (925) 776-3057 prior to the start of the public hearing item.

*The City cannot guarantee that its network and/or the site will be uninterrupted. To ensure that the City Council receives your comments, you must submit your comments in writing **by 3:00 p.m. the day of the City Council Meeting.***

WOULD YOU LIKE TO HAVE MORE INFORMATION ABOUT WHAT IS BEING PROPOSED?

Copies of the documents relating to this franchise agreement are available at Public Works, 1201 W. 4th Street, Antioch, CA 94531. If you have any specific questions concerning this matter, you may contact Public Works at 925-779-6950 or publicworks@antiochca.gov. Written statements in favor of or in opposition to this matter, may be emailed to: cityclerk@ci.antioch.ca.us, or mailed to the City Clerk's Office, City Hall, 200 "H" Street (P.O. Box 5007), Antioch, CA 94531-5007, at any time prior to the hearing.

It should be noted that any person who challenges the decision of the City in this matter in court, he or she may be limited to raising only those issues that were raised at the public hearing described in this notice, or in written correspondence delivered to the City at, or prior to, the public hearing.

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 email 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.





CITY OF
ANTIOCH
CALIFORNIA

**STAFF REPORT TO THE CITY COUNCIL AND
HOUSING SUCCESSOR**

DATE: Regular Meeting of September 28, 2021

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Teri House, CDBG/Housing Consultant 

APPROVED BY: Forrest Ebbs, Community Development Director 

SUBJECT: Public Hearing to review accomplishments for FY 2020-21 CDBG and Housing Successor Funds, Reported in the Consolidated Annual Performance Evaluation Report (CAPER); and Review of Priority Needs and Strategies for the 2022-23 CDBG Action Plan and 2022-23, 2023-24, and 2024-25 Three-Year Grant Cycle

RECOMMENDED ACTION

- 1) It is recommended that the City Council receive and consider public comment on the FY 2020-21 CAPER year-end report, detailing achievements of programs funded with CDBG and Housing Successor funds for housing, homeless, and community services to improve the quality of life of lower income Antioch residents and neighborhoods.
- 2) It is recommended that the City Council receive and consider public comment on the Priority Needs and Strategies for the 22-23 Action Plan and the 22-25 3-year Grant Cycle.

FISCAL IMPACT

There is no impact of these actions to the General Fund.

DISCUSSION

1) Consolidated Annual Performance Evaluation Report (CAPER) for FY 2020-21.

The CAPER details the achievements of funded agencies during the first year of the 2020-25 Consolidated Plan. It examines individual agency goals and outcomes and how they contribute to achieving the City's five-year Consolidated Plan priorities. Funded agencies faced unprecedented challenges in providing services through a global pandemic. All stretched to their limits to best serve their specific populations, with creative and sometimes herculean efforts made by the nonprofit agencies serving Antioch. Most exceeded their goals. As service contact and delivery moved from in-person to on-line, a few programs fell short of their goal and exposed the effects of the digital divide in elderly,

limited English-speaking, and low-income households with no or limited access to computer technology. Some programs were suspended for a time, such as the homeowner rehabilitation program, or put on pause by the City, such as the homeownership program. Agencies and the City adapted to the ever-changing pandemic landscape and helped residents to weather the seismic shifts in their lives. Following is a summary of the Priority Goals and Annual Strategies which were funded in FY 2020-21, with accomplishments.

HOMELESS GOALS AND STRATEGIES (H-1 AND H-2)

H-1: Permanent Housing for Homeless. Further “Housing First” approach to ending homelessness by supporting homeless outreach efforts, emergency shelter, transitional housing, and permanent housing with supportive services to help homeless persons achieve housing stability.

Homeless Outreach, Information and Referral

H-1.1 Health, Housing and Homeless Services Division, Contra Costa Health Services - CORE Homeless Outreach (HS \$30,000 allocated and expended). Program provides outreach services to homeless individuals and families and serves as the entry point into the coordinated entry system for unsheltered persons in the County. Outreach teams provide basic needs supplies, counseling, benefits assistance, linkages to healthcare, shelter placement and referrals and transportation to CARE Centers.

❖ Goal 270, Served 955 (354%) *Significantly exceeded goal.*

H-1.2 Contra Costa Crisis Center/2-1-1 – Homeless Services (HS \$10,000 allocated and expended). Program provides 24/7 mental health crisis intervention services and a 2-1-1 information and referral service using full-time professional staff & highly trained volunteers and serves as the primary contact and gateway into the homeless coordinated entry system. Antioch funding for homeless-related calls only.

❖ Goal 1,000 Served 1,367 (137%) *Exceeded goal.*

Homeless Shelter

H-1.3 Interfaith Council of CCC - Winter Nights Rotating Emergency Family Shelter (HS \$15,000 allocated, \$8,583.56 expended). Program provides emergency family shelter for up to 30 people in families with children. Services include shelter, food, transportation, case management, housing placement assistance and more. Shelter operates October – June and moves every two weeks to different faith-based locations.

❖ Goal 13, Served 13 (100%). *Achieved goal.*

H-1.4 STAND! For Families Free of Violence - Emergency Shelter (HS \$10,000 allocated and expended). Program provides emergency shelter for 10 women, children and now men who are fleeing domestic violence. Comprehensive

supportive services include food, clothing, social and legal advocacy, vocational assistance, childcare, housing referrals, and counseling.

❖ Goal 10, Served 30 (330%). *Significantly exceeded goal.*

H-2: Prevention of Homelessness. Expand existing prevention services including emergency rental assistance, case management, housing search assistance, legal assistance, landlord mediation, money management and credit counseling.

H-2.1 Bay Area Legal Aid – Homeless Prevention Eviction Services (HS \$25,000 allocated and expended. Program provides eviction prevention services to extremely and very low-income Antioch households to help them avoid eviction and homelessness. Services provided include: tenant information and counseling; negotiations with landlords and other advocacy assistance; and legal services including advice, info and referral, and filing of required agency and court papers.

❖ Goal 150, Served 156 (104%) *Met Goal*

H-2.2 Loaves and Fishes, Nourishing Lives – Feeding Homeless and At-Risk Households (CDBG \$10,000 allocated, \$9,999.92 expended). Program provides hot, nutritious meals Monday through Friday in Antioch dining room, located at 403 West 6th Street. Partnering with other agencies, clients are also offered safety net services such as medical, shelter, and registration for Cal Fresh.

❖ Goal 300, Served 709 (236%) *Significantly exceeded goal.*

H-2.3 SHELTER Inc. – Homeless Prevention/Rapid Rehousing (CDBG-CV1 & 3 \$930,000 allocated, \$110,255.24 expended, and HS \$30,000 allocated, \$27,904.13 expended). Program prevented homelessness for households at-risk of homelessness and rapidly re-housed households who were homeless by providing short-term financial assistance for move-in costs or past due rent.

❖ CDBG-CV Goal 95, Served 117 (123%) *Exceeded Goal (Program halted in March and clients referred to the State program. Will resume when State funds exhausted)*

❖ HS Goal 180, Served 196 (109%) *Met goal.*

❖ HS Goal \$80,000 in assistance disbursed to Antioch residents
Disbursed \$103,880.39 (113%) *Exceeded goal.*

H-2.4 ECHO Housing – Homeless Prevention Legal Assistance & Defense for Evictions & Foreclosure (CDBG-CV3 \$125,000 and HS \$80,000 allocated, \$0 expended).

❖ Program was put on hold as funds were not needed due to eviction moratorium. Program is scheduled to launch October 1, 2021 when State and County eviction moratoriums end.

NON-HOUSING COMMUNITY DEVELOPMENT GOALS & STRATEGIES (CD-1–8)

Public Services (CD-1–5)

CD-1: General Public Services. Ensure that opportunities and services are provided to improve the quality of life and independence for lower-income persons, and ensure access to programs that promote prevention and early intervention related to a variety of social concerns.

CD-1.1 Cancer Support Community (CDBG \$10,000 allocated, \$9999.57 expended). Program opens a new center in Antioch to provide comprehensive care (including psychosocial support, integrative therapies and community navigation) to anyone facing cancer, with funds supporting those facing cancer who are low-income residents of Antioch. Program will provide services to 14 low-income persons from Antioch.

❖ Goal 14, Served 22 (157%) *Exceeded goal.*

CD-1.2 Opportunity Junction – Technology Center Training (CDBG \$10,000 allocated and expended). Program provides low-income workers, job-seekers, and seniors with accessible training in computer applications, English as a Second Language, typing, Spanish, and free access to computers and the Internet Mon-Thurs evenings from 5 pm to 9 pm.

❖ Goal 150, Served 58 (39%) *Did not meet goal due to COVID restrictions, even after moving resources on-line, as clients did not have internet access which this service provides.*

CD-2: Non-Homeless Special Needs. Ensure that opportunities and services are provided to improve the quality of life and independence for persons with special needs, such as elderly and frail elderly, victims of domestic violence, persons with HIV/AIDS, persons with mental, physical and developmental disabilities, abused children, illiterate adults and migrant farm workers.

CD-2.1 Senior/Disabled Adults: Choice in Aging – Bedford Center Adult Day Health Cares (CDBG \$10,000 allocated, \$9,616.40 expended). Program provides adult day health care for severely disabled adults, primarily frail seniors and those with various types of dementia to support living at home and caregiver respite.

❖ Goal 28, Served 28 (100%) *Met goal*

CD-2.2 Victims of Domestic Violence: Contra Costa Family Justice Alliance – Navigation for victims of Domestic Violence (CDBG \$10,000 allocated, \$9,999.76 expended). Program provides system/services navigation services to victims of domestic violence, sexual assault, child abuse, elder abuse, and human trafficking.

❖ Goal 300, Served 320 (107%) *Met goal*

CD-2.3 Seniors: Contra Costa Senior Legal Services (CDBG \$10,000 allocated, \$9,610.99 expended.) Program provides vital legal assistance to older residents of the County aged 62 and over in areas such as eviction defense, protection from

elder abuse and consumer debt. Goal 100, Served 77 (77%) *Under Goal. Services provided at Antioch Senior Center which was closed due to COVID, and switching to on-line services was difficult/not achievable for some seniors.*

CD-2.4 Seniors/Disabled Adults: Lions Center for the Visually Impaired – Independent Living Skills (CDBG \$10,000 allocated, \$9,999.93 expended). Program provides in-home independent living skills instruction and training to visually impaired adults so they will maintain their independence and avoid institutionalization.

❖ Goal 28, Served 60 (214%) *Significantly exceeded goal*

CD-2.5 Seniors/Disabled Adults: Senior Outreach Services – Meals on Wheels, (CDBG \$10,000 allocated, \$9,211.47 expended; CDBG-CV1 \$20,000 allocated, \$17,749.20 expended, \$2,250.80 retained to expend in FY 2021-22). Program delivers seven nutritious meals each week to frail, home bound seniors and disabled adults to help them live at home in safety, comfort, and with dignity for as long as they can. Seniors benefit from daily health and wellness checks from volunteer drivers and ongoing client monitoring through in-home visits by outreach workers.

❖ CDBG Goal 250, Served 250 (100%) *Met goal* (Note: additional unduplicated number of seniors served with CDBG-CV funding below)

❖ CDBG-CV Goal 100, Served 82 (82%) *Goal and funding continues through next year.*

CD-2.6 Seniors: Senior Outreach Services – Care Management (CDBG \$10,000 allocated and expended). Program provides an array of services to help older adults and their families meet long-term care needs. Care managers assist seniors in resolving critical issues affecting their health and wellness to help them live as independently as possible.

❖ Goal 150, Served 176 (117%) *Exceeded goal*

CD-2.6 Seniors/Disabled Adults: Ombudsman Services of CCC – Advocacy in Care Facilities (CDBG \$10,000 allocated, \$9,976.84 expended). Program provides dependent adults and elderly residing in long-term care facilities with access to safe and secure environments through the advocacy of trained and certified Ombudsman who investigate abuse and ensure compliance of facilities.

❖ Goal 125, Served 125 (100%) *Met goal*

CD-3: Youth. Increase opportunities for children/youth to be healthy, succeed in school, and prepare for productive adulthood.

CD-3.1 Bay Area Crisis Nursery (CDBG \$10,000 allocated and expended. Program provides short-term residential/shelter services and emergency childcare for children ages birth through five years.

❖ Goal 9, Served 36 (400%) *Significantly exceeded goal*

CD-3.2 Court Appointed Special Advocates – CASA Advocacy for Youth at Risk (CDBG \$10,000 allocated, \$9,999.27 expended). Program provides advocacy, mentoring and representation services to abused and neglected children who are wards of the County Juvenile Dependency Court to improve access to social services, health care, therapeutic services and a safe and permanent living situation.

❖ Goal 40, Served 53 (133%) *Exceeded goal.*

CD-4: Fair Housing. Continue to promote fair housing activities and affirmatively further fair housing to eliminate discrimination in housing choice in the City of Antioch.

CD-4.1 ECHO Housing – Fair Housing Services (CDBG Admin \$25,000 allocated, \$24,999.82 expended). Program investigates complaints of alleged housing discrimination and provides fair housing counseling services, including advice, mediation, testing/audits to uncover discrimination, training to housing providers, and outreach and education to residents and landlords.

❖ Goal 50 (cases only, not outreach), Served 52 (104%) *Met goal.*

CD-5: Tenant/Landlord Counseling. Support the investigation and resolution of disagreements between tenants and landlords and to educate both as to their rights and responsibilities, so as to help prevent people from becoming homeless and to ensure fair housing opportunity.

CD-5.2 ECHO Housing – Tenant/Landlord Counseling Services (CDBG \$30,000 allocated, \$29,624.96 expended). Program provides landlord/tenant counseling services and legal services to Antioch tenants and landlords on their rights and responsibilities under federal, state and local housing laws.

❖ Goal 100, Served 109 (109%) *Met goal.*

Economic Development (CD-6)

CD-6: Economic Development. Reduce the number of persons with incomes below the poverty level, expand economic opportunities for very low- and low-income residents, and increase the viability of neighborhood commercial areas.

CD-6.1 COCOKids – Road to Success for Childcare Businesses (CDBG \$20,000 allocated and expended). Program benefits lower income residents by providing microenterprise assistance for those who want to maintain or start stable small businesses as licensed home-based family childcare providers.

❖ Goal 15, Served 21 (140%) *Exceeded goal.*

CD-6.3 Opportunity Junction – Job Training and Placement Program (CDBG \$60,000 allocated and expended). Program integrates computer training with life skills, paid experience, case management and psychological counseling, career counseling and job placement, and long-term ongoing support. Participants enter administrative careers that enable them to become self-sufficient.

- ❖ Goal 2, Served 2 (100%) Met goal. NOTE: 6 Antioch residents were trained and placed in total. HUD now limits counting of those trained to only those who were placed with businesses who have a hiring contract with the agency.

Infrastructure & Public Facilities for Homeless/Emergency (CD-7 & CD-8)

CD-7: Infrastructure and Accessibility: Maintain adequate infrastructure in lower income areas and ensure access for the mobility-impaired by addressing physical access barriers to goods, services, and public facilities in such areas.

CD-7.1 ADA Restrooms outside Council Chambers (CDBG \$369,340 allocated, \$155,931.20 expended, project continues into 2021-22). Project improves access for the physically handicapped to public restrooms on the first floor of City Hall, adjacent to City Council Chambers. *Project underway, to be completed 21-22.*

CD-8: Public Facilities for Homeless and Emergency Services: Improve public facilities at which agencies deliver services to homeless residents and those that will serve as Cooling Centers, Warming Centers, and Clean Air Centers.

CD-8.1 ADA Restrooms outside Council Chambers (CDBG \$195,000 allocated, \$195,000 expended, drawn in 21-22). Project replaces failing HVAC unit in Antioch Public Library in downtown low-income area to better meet the needs of the community in general and also be a reliable cooling center in the Summer and, possibly as a warming center for people experiencing homelessness in the winter.

- ❖ *Achieved*

Administration (CD-9)

CD-9: Administration. Support development of viable urban communities through extending and strengthening partnerships among all levels of government and the private sector and administer federal grant programs in a fiscally prudent manner.

CD-9.1 City, Administration of CDBG Program (CDBG-\$143,393 allocated, \$113,317.05 expended; CDBG-CV \$19,257 allocated, \$15,988.75 expended). Program supports the development of viable urban communities through extending and strengthening partnerships among all levels of government and the private sector and administering federal grant programs in a fiscally prudent manner.

- ❖ *Achieved*

Affordable Housing Goals and Strategies (AH-1 – AH-3)

AH-3: Maintain and Preserve Affordable Housing. Maintain and preserve the existing affordable housing stock, including single family residences owned and occupied by lower-income households, multi-family units at risk of loss to the market, and housing in deteriorating or deteriorated lower income neighborhoods.

AH-3.1 Bay Area Affordable Homeownership Alliance – Antioch Home Ownership Program (HS \$50,000 allocated \$0 expended). Program helps lower income Antioch renters, employees of Antioch businesses, and others become Antioch homeowners by providing HUD approved homebuyer education (8 hrs.) and counseling, reviewing applications, assistance to identify down payment subsidies, and connection with lenders.

- ❖ *Program was suspended by Community Development in March 2020 with the onset of the Corona Virus restrictions, to determine the effects on the housing market, and remained so during FY 2020-2021.*

AH-3.2 City of Antioch – AHOP Down Payment Loans/Closing Cost Grants (CDBG Housing Revolving Loan Fund \$339,711 allocated, \$0 expended).

- ❖ *Program was suspended by Community Development in March 2020 with the onset of the Corona Virus restrictions, to determine the effects on the housing market, and remained so during FY 2020-2021.*

AH-3.3 Habitat for Humanity – Homeowner Housing Rehabilitation (HS \$500,000 allocated, \$54,182.08 expended). Project helps lower income single-family homeowners to rehabilitate their homes and improve accessibility and livability, especially for elderly and disabled homeowners.

- ❖ *Program was suspended most of FY 2020-21 due to pandemic, elderly homeowners not wanting contractors in their homes, supply chain problems, etc. However, three projects were initiated in the later part of the fiscal year and will complete in FY 21-22, and one project was completed during year.*

AH-4: Reduce household energy costs. Increase housing and energy security to make housing more affordable to lower income households by reducing the consumption of energy.

AH-4.1 Rising Sun Center for Opportunity-Home Energy & Water Assessment/Remediation (CDBG RLF \$30,000 allocated, \$0 expended). Project helps lower income renters and homeowners save energy, water and money by conducting in-home assessments and providing LED light bulbs, smart power strips, faucet aerators, efficient showerheads, etc.

- ❖ *Program was heavily modified due to pandemic, eliminating in-person visits and did not need funding.*

Public Comment. As of the writing of this report, no public comment has been received on the CAPER from the Public Notice that was published on 9/10/2020 for a 15-day public comment period.

Council is asked to consider all public comments, and the CAPER will be submitted with public comments to HUD at the end of September.

#2 – Review of Priority Needs and Strategies for the 22-23 Action Plan and the three-year grant cycle for FY 2022-23, 2023-24, and 2024-25

The City completed a thorough review of needs of the Antioch population for the development of the 2020-25 Consolidated Plan, which was adopted in May 2020. These priorities emphasized the delivery of **services and assistance to the City's most vulnerable residents.**

Priorities include providing shelter and services for individuals and families who are homeless or at risk of becoming homeless, assisting severely disabled adults and seniors who are in care facilities or living at home with caregivers trying to avoid institutionalization, elderly residents who need assistance to prevent abuse and fraud or need help with legal matters, and those who are victims of domestic violence. The Consolidated Plan also prioritizes youth in unstable households and those in foster care who have been abused. It addresses health disparities in the support of cancer treatment and bilingual training and access to technology for lower income and limited English-speaking households. It promotes fair housing access for all residents through testing and training to address instances of housing discrimination and helps prevent evictions and mediate issues between landlords and tenants.

The Plan continues to address deteriorated infrastructure and public facilities in the City's oldest, lowest income, and most diverse neighborhoods, fixing roads and flooding issues and providing curb cuts to increase access for disabled residents. It helps lower income Antioch renters and workers to become homeowners and assists elderly and low-income homeowners with rehabilitation loans and grants to age in place and preserve the family asset and the City's housing stock. It addresses housing affordability by helping homeowners and renters to reduce their home energy and water bills and expands community resilience to natural hazards. Finally, in subsequent years, it seeks to increase the City's supply of housing for persons who are exiting homelessness.

Challenges. Since last year, additional factors have emerged and were considered in the review of priority needs, including the following:

- CORONA virus. As of 9/12/2021, the Delta variant of virus appears to be on the downturn after a recent surge; however, winter months may again see fluctuations.
- Vaccinations. The state vaccination rate is high with 77.4% partially vaccinated, and 67.3% fully vaccinated age 12+. Antioch varies with zip code 94509 at 70.9% partially and 63.3% fully vaccinated and zip code 94531 at 81.3% partially and 74.1% fully vaccinated.
- Unemployment assistance. Augmented federal unemployment assistance ended September 4, 2021 for pandemic assistance. Residents continue to experience difficulties with the State unemployment system.
- Eviction moratoriums. Both the State and County eviction moratoriums are, scheduled to end September 30, 2021. The County moratorium on certain residential rent increases also ends September 30.

- Rental Assistance. The disbursement of Federal rental assistance through the State continues to be slow but is gaining momentum; however, it is unclear as yet as to how this will affect evictions.
- Multifamily sales. The sale of multifamily rental properties is ramping up which may result in rent increases and higher eviction rates.
- Single family (SF) home prices. Home prices in Contra Costa County are up over 20% compared to last year and are predicted to cool but not crash later in the year.

Resources – State. As the pandemic continues to affect the income and housing stability of Antioch residents, the following key State services remain for qualified lower income residents:

- Food. Over \$234 per person per month for food via CalFresh (GetCalFresh.org or call 1-877-847-3663) whether a person is working or not.
- Money for rent and utilities. Up to 100 percent rent and utilities is available via Housing is Key (HousingIsKey.com or by phone at 1-833-430-2122).
- Free or low-cost health insurance through Covered California or Medi-Cal (CoveredCA.com or by phone at 1-800-300-1506). Californians who received unemployment insurance in 2021 may be eligible for Covered California's best coverage for \$1 per month. Individuals already enrolled in Medi-Cal or a Covered California health plan should report any loss of unemployment benefits to Covered California because this will lower health coverage costs.
- Cash aid for families with children (CalWORKs) through county human services agencies at BenefitsCal.org (where people can also apply for food assistance [CalFresh], and free health coverage [Medi-Cal]).
- Golden State Stimulus payments for qualified residents who file taxes, even if not required. (By phone at 1-800-845-6500). Filing taxes may also qualify you for the child tax credit under the American Rescue Plan.

Interested persons can find out more on the above programs from the State Employment Development Department at https://edd.ca.gov/About_EDD/pdf/news-21-53.pdf.

Resources – City. In May and November 2020, City Council allocated CDBG Corona virus funding to help residents with rent payments and to assist residents with evictions to stabilize their housing and help prevent homelessness:

- Antioch Rental/Utility Assistance. CDBG-CV funds of over \$820,000 were retained for rental and possible utility assistance, in addition to \$50,000 2021-22 allocation of Housing Successor funds for rental assistance and rapid rehousing. The CDBG-CV funds will be made available after State funding has been exhausted, as the State funding provides more benefit to each consumer. The Housing Successor program is on-going.

- Legal Assistance. \$260,000 (\$125,000 CDBG-CV and \$135,000 2021-22 Housing Successor funding) to provide legal assistance and defense by three different agencies for evictions and foreclosure prevention.
- Tenant/Landlord Assistance. \$30,000 in ongoing assistance for tenants and landlords to mediate a variety of issues that might result in eviction or housing instability.

Because the priorities adopted by the City Council have sufficient flexibility to allow the City to meet present challenges, the Consultant recommends no changes at this time. As always, additional funding will be sought to augment and expand existing services.

Public Comment. As of the writing of this report, no public comment has been received on priorities from the Public Notice that was published on 9/10/2021 for a 15-day public comment period.

Council is asked to consider all public comments on whether the priorities for 2022-23, 2023-24 and 2024-25 should be modified, and provide guidance to staff on retaining or changing priorities.

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 28, 2021

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Lizeht Zepeda, Economic Program Manager

APPROVED BY: Kwame P. Reed, Economic Director *KPR*

SUBJECT: Economic Development Commission (EDC) appointment for three (3) full-term vacancies expiring June 2025

RECOMMENDED ACTION

It is recommended that the Mayor nominate and City Council **appoint by resolution** three (3) candidates to fill three full-term vacancies to the Economic Development Commission expiring June 2025.

FISCAL IMPACT

This action has no direct fiscal impact.

DISCUSSION

The Economic Development Commission (“EDC”) was created in 2001. Its function is to address economic development issues within the City and to make recommendations to the City Council regarding policies, development strategies and planning activities designed to enhance the City's economic base and create quality jobs. The EDC consists of seven members holding 4-year terms. Commissioners must be either a City resident or owner/operator of a business located in the City to serve on the EDC.

There are three (3) vacancies with an expiring term of June 2023 and June 2025. The City Clerk’s Office announced the vacancies and solicited applications. Five (5) applications were received.

Mayor Thorpe has interviewed the five (5) applicants and is nominating the following:

- Lemuel del Castillo
- Tim McCall
- D’Jon Paul Scott-Miller

ATTACHMENTS

- A. Resolution
- B. Applications

RESOLUTION NO. 2021/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPOINTING INSERT NAMES OF APPOINTEES AFTER APPOINTMENT TO
THE ECONOMIC DEVELOPMENT COMMISSION**

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 appointment of said nominee;

WHEREAS, there are currently three vacancies on the Economic Development Commission ending in June 2025;

WHEREAS, the City Clerk's Office announced the vacancy and solicited applications for the vacancy;

WHEREAS, Mayor Lamar Thorpe considered five (5) applications and interviewed the interested applicants; and

WHEREAS, Mayor Lamar Thorpe has nominated Lemuel del Castillo, Tim McCall, and D'jon Paul Scott Miller to the Economic Development Commission.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Antioch hereby approves the Mayor's nomination of insert names of appointees after appointment and appoint to serve on the Economic Development Commission, for three (3) full-term vacancies, ending in June 2025.

* * * * *

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 28th day of September 2021, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

**ELIZABETH HOUSEHOLDER,
CITY CLERK OF THE CITY OF ANTIOCH**



RECEIVED

JUL 27 2021

CITY OF ANTIOCH
CITY CLERK

APPLICATION EXTENDED DEADLINE DATE: 5:00 p.m. Friday, July 30, 2021

APPLICATION FOR COMMUNITY SERVICE

ECONOMIC DEVELOPMENT COMMISSION

Three (3) Full-Term Vacancies Expiring June 2025

Print Your Name Lemuel del Castillo

Address [REDACTED] City Antioch

ZIP Code 94509 Phone (H) [REDACTED] (W) [REDACTED] (C) [REDACTED]

E-mail address [REDACTED]

Employer U.S. Department of Transportation - Federal Aviation Administration

Address [REDACTED] City Brisbane

Occupation Lead Civil Engineer

Years lived in the City of Antioch Since May 22, 2021

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

1. I want to be intimately involved in the community I've chosen to live in.
2. I've often got engaged in student government when I was in college and I want to continue that now.
3. I want to know and serve my community so I can serve as an example to my daughter on how to be an active and productive member of the community.

Have you attended any meeting of this commission? No

Have you had any previous appointments to this or other city commissions or boards?
(If yes, please explain) No

What skills/knowledge do you have that would be helpful in serving on the Economic Development Commission? I'm the Lead Civil Engineer for the Federal Aviation Administration.

I have a B.S. in Civil Engineering with a Minor in Management. I also have an M.S. in Civil Engineering as well. I work with public use airports with various municipalities in Northern California. I've learned how local economies are developed to fully utilized their local airports. I understand that the City does not have an airport but my unique perspective about how to develop an economy using whatever tools are on hand will make me a valuable addition to this commission.

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

Since graduating from college, I've been a passive member of the communities I've lived in. I think part of the reason of this passiveness is because I've only rented in these communities and my general apathy in the world I live in. Things are different now for me. I have a daughter to raise and a home I in Antioch I was fortunate to purchase. I want to engage in this new community I'm fortunate to be belong. I wish to be an example to my daughter of how to properly contribute to society. My job with the Federal government also gives me great insight to the Federal/State funding process. Our office provides a most \$100 million to the aviation industry yearly. I hope I can bring my knowledge of applying for Federal/State grants to the City of Antioch.

Can you attend meetings at the designated days and time? 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

Lemuel
del Castillo

Digitally signed by
Lemuel del Castillo
Date: 2021.07.27
21:08:23 -07'00'

Signature

27 July 2021

Date

Lemuel del Castillo

Accomplishments

- Assists airport operators in financial self-sustainability
- Efficiently administers multi-million-dollar projects for Northern California airports
- Leads airport operators in navigating Federal Grant processes
- Presents technical topics and presentation at conferences related to airport engineering

Skills

- Great communication and writing skills
- Excellent problem solving and analytical skills
- Knowledge in the Airport Capital Improvement Planning process
- Has expert knowledge in pavement design using Asphalt Concrete or Portland Cement Concrete
- Has expert knowledge in Federal grant obligations of airport operators

Education

California State University, Los Angeles (CSULA)

B.S. Civil Engineering (minor in Management), June 2014

M.S. Civil Engineering, June 2016

Experience

Federal Aviation Administration – Office of Airports, San Francisco, California

Lead Civil Engineer / Program Manager..... *September 2019 – Present*

- Serves as a subject matter expert on airport engineering, construction and design standards, and pavement design to assure currency and compliance of Regulations, Orders, etc. within assigned programs.
- Reviews, evaluates and makes recommendations on all aspects of the Airport Improvement Program (AIP) regarding the Airports Capital Improvement Plan (ACIP) process, AIP and Passenger Facility Charge (PFC) funding eligibility, justification, and conformance with the approved Airport Layout Plans (ALP). Provides technical direction, advice and guidance to ADO staff.
- Analyzes and evaluates status/project closeout reports, findings, and recommendations from subordinate staff for technical compliance and alignment with project requirements, and in collaboration and/or negotiation with airport sponsors resolve areas of conflict.

Federal Aviation Administration – Office of Airports, El Segundo, California

Civil Engineer / Program Manager *October 2015 – September 2019*

- Reviewed and commented on project engineering design drawings, including plans and specifications for compliance with Federal Aviation Administration technical standards and funding eligibility requirements.
- Oversaw planning, design, and construction of airports for the Airport Improvement Program grants.
- Collaborated with public airport owners within the context of the national airport system by applying technical and programming expertise resulting in the sound investment of federal funds.

TY Engineering and Design, Los Angeles, California

Assistant Structural Engineer *April 2015 – September 2015*

- Provided structural engineering services to new or existing structures. Services such as renovations to existing structures, improving existing structures up to current local building codes, etc.
- Utilized current local building codes (CBC 2013, ASCE 7-10) in order to determine the seismic and gravity loads for members and structures.
- Used NDS 2012 for wood design of type V buildings. Uses ACI 318-11 for design of reinforced concrete members and structures. Used AISC Steel Construction Manual 14th Ed. for design of steel members. Used ACI 530-11 for design of masonry structures.

University – Student Union (CSULA), Los Angeles, California

Board of Director (Vice Chair) *July 2013 – June 2014*

- Chair of PASS subcommittee that planned student events using efficient management skills.
- Led and assessed standing committee projects and agendas of the organization. Chair of the Audit subcommittee that was responsible for the organization's financial oversight.
- Coordinated and communicated as a Vice Chair with the board of directors about plans, agendas and activities for the organization.
- Coordinated and communicated as a Vice Chair with the board of directors about plans, agendas and activities for the organization.



RECEIVED

JUL 22 2021

CITY OF ANTIOCH
CITY CLERK

APPLICATION EXTENDED DEADLINE DATE: 5:00 p.m. Friday, July 30, 2021

APPLICATION FOR COMMUNITY SERVICE

ECONOMIC DEVELOPMENT COMMISSION

Three (3) Full-Term Vacancies Expiring June 2025

Print Your Name Tim McCall

Address [REDACTED] City Antioch

ZIP Code 94509 Phone (H) [REDACTED] (W) [REDACTED] (C) [REDACTED]

E-mail address [REDACTED]

Employer Genesis Landscape Inc.

Address [REDACTED] City Antioch

Occupation Contractor

Years lived in the City of Antioch 36 Years

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

I have a lot of work to do and I'm not finished yet
The City's economic Base needs Improving

Have you attended any meeting of this commission? Yes 4 Years consecutive

Have you had any previous appointments to this or other city commissions or boards?

(If yes, please explain) I am The current Chair of The EDC

What skills/knowledge do you have that would be helpful in serving on the Economic Development Commission?

I have Served 4 Years and was voted Chair
by my Peers

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

Can you attend meetings at the designated days and time? 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



Signature

7-22-2021

Date

Tim McCall



Objective

To offer my skills and experiences to help the City of Antioch grow and prosper.

Education

- Grimsley High School Greensboro, NC
- Graduated in 1982

Experience

1984 to 1998

COO Mike McCall Landscape Inc.

Responsible for 200 employees and managing \$20m annual construction

1998 to Present

Genesis Landscape Inc

President and Owner. I currently employ 25 with an annual revenue of \$3m



RECEIVED

JUL 16 2021

CITY OF ANTIOCH
CITY CLERK

APPLICATION EXTENDED DEADLINE DATE: 5:00 p.m. Friday, July 30, 2021

APPLICATION FOR COMMUNITY SERVICE

ECONOMIC DEVELOPMENT COMMISSION

Three (3) Full-Term Vacancies Expiring June 2025

Print Your Name D'Jon Paul Scott-Miller

Address [REDACTED] City Antioch

ZIP Code 94531 Phone (H) (W) (C) [REDACTED]

E-mail address [REDACTED]

Employer The Housing Authority of the City of Livermore

Address [REDACTED] City Livermore

Occupation Executive Director

Years lived in the City of Antioch 0

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

Be a part of the community and City

Learn about the inner workings of the City and commissions

Utilize my work history and skills

Have you attended any meeting of this commission? No

Have you had any previous appointments to this or other city commissions or boards?

(If yes, please explain) No

What skills/knowledge do you have that would be helpful in serving on the Economic Development Commission? I am currently the Executive Director of Livermore Housing Authority. In my role I work closely with City officials and staff to provide affordable housing for low-income families. It my responsibility to manage and oversee all aspects of the agency.

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

Last month I purchased a home in Antioch and as I am laying roots in Antioch it would be a great opportunity for me to be on this commission and lend my skills and background to the City.

Can you attend meetings at the designated days and time? 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



Signature

7/16/2021

Date

D'JON PAUL SCOTT-MILLER

TALENTED HOUSING REPRESENTATIVE WITH 10+ YEARS EXPERIENCE IN CLIENT RELATIONS

AREAS OF EXPERTISE

- *Client Relations*
- *Property Management*
- *Tax Credit*
- *Housing Choice Voucher*
- *Public Housing*

KEY QUALIFICATIONS

- *Exceptional communication, interpersonal, and organizational skills.*
- *Excellent problem-solving and conflict-resolution abilities.*
- *Proven ability to prioritize activities, delegate responsibility, and manage projects.*

ADMINISTRATIVE SKILLS

- *Calendar Management*
- *Telephone Screening*
- *Document Management*
- *Microsoft Office*
- *Internet Research*
- *Correspondence*
- *Vendor Relations*

CERTIFICATIONS

- *HCV Specialist (HUD - Jamie Kinney Consulting)*
- *Certified Manager of Housing (NCHM)*
- *Certified Financial Specialist (NCHM)*
- *Certified Occupancy Specialist (NCHM)*
- *Certified Tax Specialist (NCHM)*
- *HCV Executive Management (Nan McKay)*
- *Housing Quality Standards Specialist (Nan McKay)*
- *HCV Program Management (Nan McKay)*
- *Hearing Officer Specialist (Nan McKay)*

EXPERIENCE AND ACCOMPLISHMENTS

PAUL EDWARD'S MANAGEMENT AND CONSULTING CO-CHIEF EXECUTIVE OFFICER

JANUARY 2016 – PRESENT

- Public Housing Authority program management.
- SEMAP evaluating and reporting to HUD.
- Remote case management.
- Quality control reviews.
- Standard operating procedures creation.
- Property Management.
- Hearing Officer

MARIN HOUSING AUTHORITY – SAN RAFAEL, CA PROGRAM MANAGER – HOUSING CHOICE VOUCHER

JULY 2015 – MAY 2019

- Manage the Housing Choice Voucher (HCV) program of over 2,100 active vouchers and over 5,000 applicants.
- Manage staff of Office Specialists, Eligibility Workers, and Inspectors.
- Monitor budget and utilization of HCV program.
- Prepare monthly, quarterly and annual reports for the Board of Commissioners and HUD.
- Review and process all program violations. Represent the authority during all informal hearings.
- Review and approve/deny reasonable accommodations for participants and applicants.
- Review and provide written decision for all applicant informal reviews.
- Represent agency at local events.
- Conduct landlord outreach and owner workshops.
- Conduct quality control inspections and file audits.
- SEMAP evaluation and reporting to HUD.

OAKLAND HOUSING AUTHORITY – OAKLAND, CA ASSISTANT PROPERTY ADMINISTRATOR – ASSET MANAGEMENT

DECEMBER 2012 – JULY 2015

- Monitored the physical and financial performance of 844 public housing units.
- Created and implemented a file auditing protocol for all of OHA's public housing sites.
- Monitored the quality control for public housing work orders.
- Processed criminal background requests.
- Monitored and corrected deficiencies in EIV and PIC.
- Created and conducted trainings for third part partners.
- Assisted in the completion of monthly Board of Commissioners' reports.
- Assisted in the completion of monthly, quarterly and annual HUD reports.

MARIN HOUSING AUTHORITY – SAN RAFAEL, CA ELIGIBILITY WORKER – HOUSING CHOICE VOUCHER

OCTOBER 2011 – DECEMBER 2012

- Efficiently managed a caseload of over 500 clients, completing an average of 50 annuals and 15 interims per month.
- Conducted monthly interviews with clients in office as well as at home visits.
- Calculated earnings and rental portions for clients and verified employment for all clients.
- Maintained a great relationship with owners and managers.
- Worked with various community programs to ensure the best outcome for clientele.

University of Phoenix

EDUCATIONAL BACKGROUND
Bachelor's Business Administration


April 2015 – January 2019

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 28, 2021

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Rosanna Bayon Moore, Assistant City Manager 

APPROVED BY: Ron Bernal, City Manager

SUBJECT: Housing & Homelessness Commission

RECOMMENDED ACTION

It is recommended that the City Council discuss and provide direction to staff including, but not limited to, the following:

1. Whether the City Council seeks the creation of a commission focused on housing and/or homelessness issues;
2. The proposed name of the commission;
3. The number of members on the commission;
4. The proposed purpose and duties of the commission; and
5. Any other information that the City Council believes would be helpful to support of creation of the commission

FISCAL IMPACT

None at this time.

DISCUSSION

At the August 24, 2021, City Council meeting, Council Member Tamisha Torres-Walker identified the establishment of a City of Antioch Housing & Homelessness Commission as a future topic for consideration. At the request of Mayor Lamar A. Thorpe, this item was added to the agenda for potential action.

ATTACHMENTS

None.