



CALL OF SPECIAL MEETING

Antioch City Council Special Meeting

Pursuant to Government Code section 54956, I hereby call a Special Meeting of the Antioch City Council. Said meeting shall be held on the following date, time and place:

DATE: Friday, August 26, 2022

TIME: 4:30 P.M. Special Meeting/Closed Session
5:00 P.M. Special Meeting

PLACE: Council Chambers
200 'H' Street
Antioch, CA 94509

The only items of business to be considered at such Special Meeting shall be set forth on the Special Meeting Agenda.

Dated: August 24, 2022

A handwritten signature in blue ink, appearing to read "L.A. Thorpe", written over a horizontal line.

LAMAR A. THORPE, Mayor
City of Antioch



ANNOTATED AGENDA

Antioch City Council SPECIAL MEETING

**Including the Antioch City Council acting as
Housing Successor to the Antioch Development Agency**

Date: Friday, August 26, 2022

**Time: 4:30 P.M. – Special Meeting/Closed Session
5:00 P.M. – Special Meeting**

**Place: Council Chambers
200 'H' Street
Antioch, CA 94509**

City Council meetings are televised live on Comcast channel 24, AT&T U-verse channel 99, or live stream (at www.antiochca.gov). Please see inside cover for detailed Speaker Rules.

PLEASE TURN OFF CELL PHONES BEFORE ENTERING COUNCIL CHAMBERS.

Lamar Thorpe, Mayor

Michael Barbanica, Mayor Pro Tem (District 2)

Tamisha Torres-Walker, Council Member District 1

Lori Ogorchock, Council Member District 3

Monica E. Wilson, Council Member District 4

Ellie Householder, City Clerk

Lauren Posada, City Treasurer

Cornelius Johnson, Interim City Manager

Thomas Lloyd Smith, City Attorney

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 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. No one may speak more than once on an agenda item or during "Public Comments".

4:30 P.M. ROLL CALL – SPECIAL MEETING/CLOSED SESSION – All Present

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS for Closed Session

CLOSED SESSION:

1) PUBLIC EMPLOYEE APPOINTMENT pursuant to Government Code section 54957: Title: City Manager.

No reportable action

4:38 P.M. ADJOURNED TO CLOSED SESSION

**5:05 P.M. ROLL CALL – SPECIAL MEETING – for City /City Council Members acting as Housing
Successor to the Antioch Development Agency – **All Present****

PLEDGE OF ALLEGIANCE

CITY ATTORNEY TO REPORT OUT ON CLOSED SESSION

OPENING REMARKS BY MAYOR AND CITY COUNCIL

1. ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

- HOT AUGUST CRUISE NIGHT – AUGUST 27, 2022
Downtown Antioch's Rivertown District, W. 2nd Street, Antioch
- PEDDLER'S FAIRE – SEPTEMBER 10, 2022
Downtown Antioch's Rivertown District, G Street & 2nd Street, Antioch

- 2. CONSENT CALENDAR for City /City Council Members acting as Housing Successor to the Antioch Development Agency**
- A. APPROVAL OF COUNCIL WARRANTS**
Approved, 5/0
Recommended Action: It is recommended that the City Council approve the warrants.
- B. APPROVAL OF HOUSING SUCCESSOR WARRANTS**
Approved, 5/0
Recommended Action: It is recommended that the City Council approve the warrants.
- C. REJECTION OF CLAIM: EDWARD BURKHALTER**
Rejected, 5/0
Recommended Action: It is recommended that the City Council reject the claim submitted by Edward Burkhalter.
- D. FIRST AMENDMENT TO THE DESIGN CONSULTING SERVICES AGREEMENT WITH BROWN AND CALDWELL FOR ON-CALL PROFESSIONAL ENGINEERING DESIGN SERVICES (P.W. 700-1)**
Reso No. 2022/142 adopted, 5/0
Recommended Action: It is recommended that the City Council adopt a resolution:
- 1) Approving the first amendment to the Design Consulting Services Agreement with Brown and Caldwell for On-Call Professional Engineering Design Services in the amount of \$50,000 for a total contract amount of \$100,000; and
 - 2) Authorizing and directing the City Manager or designee to execute the first amendment to the Design Consulting Services Agreement in a form approved by the City Attorney.
- E. RESOLUTION APPROVING THE FINAL MAP AND IMPROVEMENT PLANS FOR PARK RIDGE PHASE 5 SUBDIVISION 9578 (DAVIDON HOMES) AND ANNEXING TO CITYWIDE LIGHTING AND LANDSCAPING DISTRICT 10 ZONE 1 (P.W. 674-5)**
Reso No. 2022/143 adopted, 5/0
Recommended Action: It is recommended that the City Council adopt a resolution approving the final map and improvement plans for Park Ridge Phase 5, Subdivision 9578, and annexing to City Wide Lighting and Landscaping District 10, Zone 1.

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

F. CROWDSTRIKE CYBER SECURITY SERVICES 5-YEAR CONTRACT

Reso No. 2022/144 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt a resolution authorizing the City Manager or designee to execute a 5-year contract for CrowdStrike cyber security services via ePlus Technology, Inc. in the amount not to exceed \$340,000.

G. AB 361: RESOLUTION MAKING FINDINGS NECESSARY TO CONDUCT BROWN ACT MEETINGS BY TELECONFERENCE FOR THE CITY COUNCIL, BOARDS, COMMISSIONS, AND COMMITTEES

Reso No. 2022/145 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the resolution authorizing remote teleconference/virtual meetings of the legislative bodies of the City of Antioch, which includes the City Council, boards, commissions, and committees.

H. AUTHORIZATION TO PURSUE SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM APPLICATION

Reso No. 2022/147 adopted, 5/0

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

- 1) Authorizing the City to pursue Safe Streets and Roads for All Grant Program, in partnership with Contra Costa Transportation Authority, for the Bicycle Garden Project and the L Street Improvements; and
- 2) Committing the required 20 percent match of \$1,000,000 for the Bicycle Garden Project and \$3,252,000 for L Street Improvements.

COUNCIL REGULAR AGENDA

3. RESOLUTION APPROVING THE CLASS SPECIFICATION UPDATES FOR THE MANAGEMENT AND ANTIOCH POLICE SWORN MANAGEMENT BARGAINING UNITS

Recommended Action: It is recommended that the City Council:

Reso No. 2022/146 adopted, 5/0

- 1) Adopt the resolution approving one class specification update to the Management Bargaining Unit; and

Reso No. 2022/148 adopted, 5/0

- 2) Adopt the resolution approving one class specification update to the Antioch Police Sworn Management Association.

4. EMPLOYEE REFERRAL AND RECRUITMENT SIGNING BONUS AND INCENTIVE PROGRAM FOR QUALIFIED LATERAL AND ENTRY LEVEL POLICE OFFICERS

Direction provided to staff to bring back a bonus/incentive program

Recommended Action: It is recommended that the City Council:

- 1) Adopt the resolution authorizing an increase in employee referral and recruitment signing bonus and incentive program for qualified lateral and entry level (academy graduate and recruit) Police Officers; and
- 2) Authorize staff to perform additional research on the Antioch Homeownership Incentive Program for Police Academy graduates.

PUBLIC COMMENTS – *Members of the public may comment only on unagendized items.*

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 Special Meeting. A second of the motion is required, and then a majority vote is required to adjourn the Special Meeting.*

Motioned to adjourn Special Meeting at 6:21 p.m., 5/0

ENJOY THE RIVERTOWN EXPERIENCE

Rivertown

HISTORIC DOWNTOWN ANTIOCH

ANTIQUE SHOPS • RETAIL • RESTAURANTS • SERVICES • EVENTS

Hot August Cruise Night

AUGUST 27TH 5PM TO 9PM



From W 2nd Street, left on L Street,
then left on 4th Street, then left on G Street
back to W 2nd Street.

*Please keep this evening fun & safe,
no speeding and obey all traffic laws.*

Sponsored by Celebrate Antioch Foundation and Rivertown Merchants

peddlers Faire

**Antioch's
Rivertown District**

**Sept. 10, 2022 9am-3pm
G St. & 2nd St. Antioch CA**



**Vintage-Antiques-Handmade & Repurposed Items
Great Vintage Finds - Music - Food**

Sponsored By Celebrate Antioch Foundation rivertownpeddlersfaire.com

CITY OF ANTIOCH CALIFORNIA

CLAIMS BY FUND REPORT FOR THE PERIOD OF JULY 29 - AUGUST 11, 2022 FUND/CHECK

100 General Fund

Non Departmental

00301160 CADMATE	OVERPAYMENT REFUND	4.00
00401600 AFLAC	PERMIT REFUND	5,131.74
00401602 AMERICAN ARRAY SOLAR	PERMIT REFUND	1.50
00401630 BLUE SHIELD LIFE	INSURANCE PREMIUM	4,502.12
00401646 CALIF, STATE OF	USE TAX REMITTANCE	7.45
00401647 CALIFORNIA BUILDING STANDARDS COMM.	PROFESSIONAL SERVICES	2,045.70
00401677 DELTA DENTAL	INSURANCE PREMIUM	41,871.36
00401687 EMPOWER SOLAR INC	PERMIT REFUND	4.22
00401688 EPIC ENERGY	PERMIT REFUND	3.08
00401721 LAW OFFICE OF RUTHANN G ZIEGLER	LEGAL SERVICES	13,640.00
00401730 MARK SCOTT CONSTRUCTION INC	PERMIT REFUND	1.51
00401759 RANEY PLANNING & MANAGEMENT INC	CONSULTING SERVICES	1,787.90
00401828 COLONIAL LIFE	INSURANCE PREMIUM	1,195.96
00401836 CONTRA COSTA COUNTY	PAYROLL	50.00
00401841 CONTRA COSTA WATER DISTRICT	FACILITY RESERVE CHARGES	959,425.92
00401850 DEPT OF CONSERVATION	PROFESSIONAL SERVICES	5,294.54
00401854 ECC REG FEE AND FIN AUTH	PASS THROUGH FEES	2,066,765.82
00401855 FAMILY SUPPORT REGISTRY	PAYROLL	250.00
00401877 KUUBIX GLOBAL LLC	PERMIT REFUND	6.46
00401880 LAW OFFICE OF RUTHANN G ZIEGLER	LEGAL SERVICES	1,457.50
00401881 LIFE INSURANCE COMPANY	PAYROLL	4,297.09
00401892 MUNICIPAL POOLING AUTHORITY	PAYROLL	1,980.74
00401903 PARS	PAYROLL	14,371.21
00401924 STATE OF CALIFORNIA	PAYROLL	200.00
00401925 STATE OF CALIFORNIA	PAYROLL	75.00
00401941 WINGARD CONSTRUCTION	PERMIT REFUND	6.10
00943276 NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL	39,267.10
00943278 VANTAGEPOINT TRANSFER AGENTS 301362	PAYROLL	8,652.56
00943279 NATIONWIDE RETIREMENT SOLUTION	PAYROLL	29,148.45

City Council

00401805 BAGEL STREET CAFE	MEAL EXPENSE	121.40
00401808 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	187.79
00401810 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,990.00

City Attorney

00401620 ATKINSON ANDELSON LOYA RUUD AND ROMO	LEGAL SERVICES	1,406.25
00401659 COLE HUBER LLP	LEGAL SERVICES	130.35
00401721 LAW OFFICE OF RUTHANN G ZIEGLER	LEGAL SERVICES	2,252.50

City Manager

00401646 CALIF, STATE OF	USE TAX REMITTANCE	3.48
00401658 COHNREZNICK LLP	PROFESSIONAL SERVICES	14,310.00
00401692 FOCUS STRATEGIES	CONSULTING SERVICES	13,773.75

Finance Accounting
Prepared by: Michele Milo
8/25/2022

CITY OF
ANTIOCH
CALIFORNIA

CLAIMS BY FUND REPORT
FOR THE PERIOD OF
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00401795 AMBIUS	PROFESSIONAL SERVICES	322.24
00401807 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	48.89
00401808 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	746.86
00401810 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,327.36
00401840 CONTRA COSTA HEALTH SERVICES	HOUSING PROGRAM REIMBURSEI	69,368.00
00401879 LAUNDERLAND	PROFESSIONAL SERVICES	440.00
City Clerk		
00401630 BLUE SHIELD LIFE	INSURANCE PREMIUM	26.72
00401650 CALIFORNIA TRANSLATION INTERNATIONAL	PROFESSIONAL SERVICES	401.94
00401686 EIDEN, KITTY J	PROFESSIONAL SERVICES	2,650.00
00401715 INTERNATIONAL INSTITUTE MUNICIPAL CLERKS	ANNUAL MEMBERSHIP	240.00
00401744 OFFICE DEPOT INC	SUPPLIES	946.75
00401807 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	280.00
00401810 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	668.56
00401885 MAR/CAL	SUPPLIES	905.09
00401895 OFFICE DEPOT INC	SUPPLIES	255.70
00943262 BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	842.40
Human Resources		
00401646 CALIF, STATE OF	USE TAX REMITTANCE	4.99
00401810 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	3,700.00
00401893 MUNICIPAL POOLING AUTHORITY	PROFESSIONAL SERVICES	407.02
00401936 VARELA, MICHAEL P	EDUCATION REIMBURSEMENT	377.20
Economic Development		
00401667 CONTRA COSTA ECONOMIC PARTNERSHIP	PROFESSIONAL SERVICES	10,000.00
00401684 EAST BAY EDA	ANNUAL MEMBERSHIP	9,005.00
00401813 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	108.88
Finance Administration		
00943262 BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	247.50
Finance Accounting		
00401846 CSMFO	MEMBERSHIP DUES	110.00
Finance Operations		
00401599 ACCOUNTEMPs	TEMP SERVICES	3,400.76
00401788 ACCOUNTEMPs	TEMP SERVICES	1,424.40
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	31.71
00401910 PROGRESSIVE SOLUTIONS INC	SUPPLIES	546.27
Non Departmental		
00301160 CADMATE	OVERPAYMENT REFUND	117.50
00401613 ASSOCIATION OF BAY AREA GOVERNMENTS	FY22/23 MEMBER DUES	26,636.00
00401646 CALIF, STATE OF	USE TAX REMITTANCE	5.83
00401786 ALLIANT INSURANCE SERVICES	INSURANCE PREMIUM	121,318.75
00401806 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	93.37
00401897 PACIFIC CREDIT SERVICES	COLLECTION FEES	102.50
00401911 QUADIENT LEASING USA INC	POSTAGE	2,098.03

Finance Accounting
Prepared by: Michele Milo
8/25/2022

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Public Works Administration

00401811 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	88.60
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Public Works Street Maintenance

00401608 ANTIOCH ACE HARDWARE	SUPPLIES	36.46
00401609 ANTIOCH BUILDING MATERIALS	SUPPLIES	403.21
00401630 BLUE SHIELD LIFE	INSURANCE PREMIUM	8.41
00401646 CALIF, STATE OF	USE TAX REMITTANCE	598.04
00401719 KELLY MOORE PAINT CO	SUPPLIES	79.46
00401744 OFFICE DEPOT INC	SUPPLIES	40.90
00401763 SHERWIN WILLIAMS CO	SUPPLIES	83.06
00401764 SHERWIN WILLIAMS CO	SUPPLIES	106.01
00401798 ANTIOCH ACE HARDWARE	SUPPLIES	33.56
00401811 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	645.68
00401834 CONTRA COSTA COUNTY	TRANSPLAN DUES FY22/23	1,368.04
00943143 GRAINGER INC	SUPPLIES	222.43
00943198 QUENVOLDS	SAFETY SHOES	300.00

Public Works-Signal/Street Lights

00401617 AT AND T MCI	PHONE	2,609.23
00401619 AT AND T MOBILITY	PHONE	184.92
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	7,576.83
00401899 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,987.46
00401900 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	93.50
00401901 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	99.05
00943265 CONSOLIDATED ELECTRICAL DIST INC	ELECTRICAL SERVICES	41,261.61

Public Works-Facilities Maintenance

00401608 ANTIOCH ACE HARDWARE	SUPPLIES	25.66
00401617 AT AND T MCI	PHONE	262.53
00401621 AUTOMATIC DOOR SYSTEMS INC	AUTOMATIC DOOR PARTS	302.44
00401624 BAY ALARM COMPANY	MONITORING SERVICE	65.00
00401630 BLUE SHIELD LIFE	INSURANCE PREMIUM	12.26
00401646 CALIF, STATE OF	USE TAX REMITTANCE	30.77
00401725 LIM AUTOMOTIVE SUPPLY INC	SUPPLIES	14.78
00401747 OREILLY AUTO PARTS	SUPPLIES	12.84
00401749 PACIFIC GAS AND ELECTRIC CO	GAS	13,649.65
00401752 PEPPER INVESTMENTS INC	SANITIZER SERVICE	250.00
00401761 ROBINS LOCK AND KEY	LOCKSMITH SERVICES	465.00
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	217.08
00401814 BAY ALARM COMPANY	ALARM INSTALLATION	195.00
00401839 CONTRA COSTA COUNTY TAX COLLECTOR	PROPERTY TAX	1,035.38
00401868 HONEYWELL INTERNATIONAL INC	PROFESSIONAL SERVICES	4,969.33
00401869 HONEYWELL INTERNATIONAL INC	PROFESSIONAL SERVICES	4,257.50
00401899 PACIFIC GAS AND ELECTRIC CO	GAS	1,424.32
00401905 PEPPER INVESTMENTS INC	PEST CONTROL	760.00

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Public Works-Parks Maint

00401617 AT AND T MCI	PHONE	448.75
00401646 CALIF, STATE OF	USE TAX REMITTANCE	113.19
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	956.14
00401754 PEREZ NURSERY AND LANDSCAPING	SUPPLIES	727.48
00401793 ALTA FENCE	FENCE REPLACEMENT	4,235.00
00401796 AMERICAN PLUMBING INC	SUPPLIES	175.00
00401811 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	5,570.21
00401899 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	247.55
00401915 ROBERTSON INDUSTRIES INC	PROFESSIONAL SERVICES	967.00
00401927 STEWARTS TREE SERVICE INC	TREE SERVICE	2,400.00
00943228 SITEONE LANDSCAPE SUPPLY HOLDING LLC	IRRIGATION PARTS	432.91

Public Works-Median/General Land

00401617 AT AND T MCI	PHONE	1,465.96
00401618 AT AND T MCI	PHONE	477.89
00401646 CALIF, STATE OF	USE TAX REMITTANCE	200.89
00401744 OFFICE DEPOT INC	SUPPLIES	35.54
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,007.32
00401798 ANTIOCH ACE HARDWARE	SUPPLIES	61.55
00401872 HYDROPOINT DATA SYSTEMS INC	PROFESSIONAL SERVICES	235.00
00401899 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	121.23
00401927 STEWARTS TREE SERVICE INC	TREE SERVICE	7,987.50

Police Administration

00301250 CLEARS INC	MEMBERSHIP DUES	50.00
00301251 COSTCO	SUPPLIES	63.12
00401630 BLUE SHIELD LIFE	INSURANCE PREMIUM	27.02
00401646 CALIF, STATE OF	USE TAX REMITTANCE	468.78
00401654 CHANDLER, JOSEPH ANTHONY	MEAL ALLOWANCE	46.00
00401673 COX, JOHN SPENCER	PER DIEM	276.00
00401674 CRANDELL, ASHLEY MARIE	PER DIEM	148.00
00401675 CRIME SCENE CLEANERS INC	HAZARDOUS WASTE CLEANUP	78.00
00401677 DELTA DENTAL	INSURANCE PREMIUM	240.72
00401681 DOWNIE, JONATHAN ROBERT	PER DIEM	370.00
00401682 DUFFY, ADAM JAMES	PER DIEM	276.00
00401689 EWART, ASHLEY MARIE	MEAL REIMBURSEMENT	42.65
00401693 FORD, STEVEN ALLEN	PER DIEM	207.00
00401711 HUGHES, AARON	PER DIEM	222.00
00401722 LC ACTION POLICE SUPPLY	SWAT EQUIPMENT	4,290.13
00401728 LOS ANGELES COUNTY	TRAINING	1,754.00
00401756 PRI MANAGEMENT GROUP INC	TRAINING	518.00
00401765 SHRED IT INC	SHRED SERVICES	384.48
00401767 SOUTH BAY REGIONAL PUBLIC SAFETY	TRAINING	177.00
00401770 STANISLAUS COUNTY	TRAINING	390.00
00401789 ADAMSON POLICE PRODUCTS	UNIFORMS	1,444.31

Finance Accounting

Prepared by: Michele Milo

8/25/2022

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00401801 ARROWHEAD 24 HOUR TOWING INC	EVIDENCE STORAGE	302.25
00401802 ARROWHEAD 24 HOUR TOWING INC	EVIDENCE STORAGE	8,316.75
00401807 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	59.99
00401812 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	2,790.08
00401816 BLUMBERG, FREDRICK C.	EXPENSE REIMBURSEMENT	295.98
00401820 CALEBI	PROFESSIONAL CONFERENCE	350.00
00401825 CLONINGER, NAHLEEN R	EXPENSE REIMBURSEMENT	68.43
00401837 CONTRA COSTA COUNTY	FACILITY RESERVE CHARGES	17,511.22
00401842 CORDICO PSYCHOLOGICAL CORPORATION	PRE-EMPLOYEMENT	400.00
00401844 COVANTA ENERGY, LLC	EVIDENCE DESTRUCTION	1,886.25
00401852 EAN SERVICES LLC	RENTAL CAR	278.67
00401857 FERNANDES AUTO WRECKING & TOWING INC	TOW SERVICES	3,000.00
00401863 GREEN, ROBERT A	EXPENSE REIMBURSEMENT	69.71
00401864 GUADALAJARA TAQUERIA	MEAL	750.00
00401884 MAKIN MOVES	PROFESSIONAL SERVICES	20,550.00
00401890 EMPLOYEE	ADVANCED DISABILITY	11,305.45
00401891 MESA OUTDOOR	PROFESSIONAL SERVICES	6,400.00
00401895 OFFICE DEPOT INC	SUPPLIES	388.38
00401907 PINNACLE TACTICAL SOLUTIONS	TRAINING	2,600.00
00401912 RELIANT HIRING SOLUTIONS	RECRUITING SERVICES	499.00
00401919 SAFESTORE INC	EVIDENCE STORAGE	3,231.75
00401923 STATE OF CALIFORNIA	PRE-EMPLOYEMENT	307.00
00401932 TRANSUNION RISK & ALTERNATIVE DATA	LEO DATABASE	295.40
00943096 CANON FINANCIAL SERVICES	COPIER SERVICE	1,915.55
00943262 BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	238.50
00943272 IMAGE SALES INC	SUPPLIES	110.14
00943275 MOBILE MINI LLC	EVID STORAGE	313.07
Police Community Policing		
00401630 BLUE SHIELD LIFE	INSURANCE PREMIUM	77.65
00401634 BUSHBY, BRANDON MATTHEW	FUEL REIMBURSEMENT	44.00
00401646 CALIF, STATE OF	USE TAX REMITTANCE	18.25
00401677 DELTA DENTAL	INSURANCE PREMIUM	405.86
00401802 ARROWHEAD 24 HOUR TOWING INC	TOW SERVICES	115.00
00401812 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	41.31
00401853 EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	305.90
00401871 HUNT AND SONS INC	FUEL	593.24
00401908 POWERDMS INC	SOFTWARE	1,197.00
00943113 COMPUTERLAND	SUPPLIES	94.12
Police Investigations		
00301252 COSTCO	SUPPLIES	197.96
00301253 COSTCO	SUPPLIES	163.80
00401646 CALIF, STATE OF	USE TAX REMITTANCE	12.78
00401792 ALHAMBRA	WATER	447.99
00401803 AT AND T MCI	PROFESSIONL SERVICES	120.00

Finance Accounting
Prepared by: Michele Milo
8/25/2022

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00401835 CONTRA COSTA COUNTY	EXTRADITIONS	485.00
00401838 CONTRA COSTA COUNTY	FORENSIC SERVICES	16,261.00
00401845 CRYSTAL CLEAR LOGOS INC	UNIFORMS	2,596.42
00401904 PEN LINK	SUBSCRIPTION RENEWAL	4,138.54
00401921 SEROLOGICAL RESEARCH INSTITUTE	PROFESSIONAL SERVICES	1,350.00
00401929 T MOBILE USA INC	FORENSIC SERVICES	6,825.00
00401938 VERIZON WIRELESS	FORENSIC SERVICES	670.00
Police Special Operations Unit		
00401851 EAN SERVICES LLC	RENTAL VEHICLE	3,060.52
00401942 EMPLOYEE	ADVANCED DISABILITY	13,401.00
Police Communications		
00401617 AT AND T MCI	PHONE	8,620.22
00401646 CALIF, STATE OF	USE TAX REMITTANCE	2.02
00401661 COMCAST	INTERNET SERVICE	3,216.33
00401750 PACIFIC GAS AND ELECTRIC CO	RADIO TOWER	2,500.00
00401829 COMCAST	INTERNET SERVICE	443.06
00401862 GLOBALSTAR USA	PHONE SERVICE	494.38
00401902 PACIFIC TELEMAGEMENT SERVICES	PHONE SERVICE	78.00
Office Of Emergency Management		
00401617 AT AND T MCI	PHONE	1,489.56
00943266 DELL COMPUTER CORP	SUPPLIES	8,998.34
Police Facilities Maintenance		
00401617 AT AND T MCI	PHONE	878.73
00401646 CALIF, STATE OF	USE TAX REMITTANCE	46.73
00401749 PACIFIC GAS AND ELECTRIC CO	GAS	25,545.61
00401905 PEPPER INVESTMENTS INC	PEST CONTROL	222.00
00401917 ROCHESTER MIDLAND CORP	RESTROOM SERVICE	1,736.33
00401918 ROGUE FITNESS	SUPPLIES	2,166.13
00401931 TMC SHOOTING RANGE SPECIALIST INC	PROFESSIONAL SERVICES	5,000.00
00943270 ICR ELECTRICAL CONTRACTORS	ALARM INSTALLATION	1,204.05
P & R Administration		
00401646 CALIF, STATE OF	USE TAX REMITTANCE	355.23
00401937 VENUETECH MANAGEMENT GROUP	CONSULTING SERVICES	6,500.00
Youth Network Services		
00401612 ASPIRE YOUTH ENGAGEMENT PROGRAMS	PROFESSIONAL SERVICES	17,995.05
00401646 CALIF, STATE OF	USE TAX REMITTANCE	1.19
00401787 ABNER, TRAVIS K	EXPENSE REIMBURSEMENT	454.65
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	1,615.33
00401807 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	313.13
00401913 RFY DANCE AND ACADEMIC ACADEMY	PROFESSIONAL SERVICES	34,000.00
Administrative Support		
00401787 ABNER, TRAVIS K	EXPENSE REIMBURSEMENT	65.59
00401858 FLANAGAN, RHONDA FAYE	EXPENSE REIMBURSEMENT	38.97
00401939 VILLA JR, MARY A	EXPENSE REIMBSUREMENT	240.00

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Community Development Land Planning Services

00401646 CALIF, STATE OF	USE TAX REMITTANCE	0.14
00401677 DELTA DENTAL	INSURANCE PREMIUM	120.36
00943262 BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	924.30

CD Code Enforcement

00401646 CALIF, STATE OF	USE TAX REMITTANCE	5.56
00401677 DELTA DENTAL	INSURANCE PREMIUM	52.48
00401935 VACANT PROPERTY SECURITY LLC	EQUIPMENT RENTAL	408.27

PW Engineer Land Development

00401617 AT AND T MCI	PHONE	172.78
00401716 INTERWEST CONSULTING GROUP INC	PROFESSIONAL SERVICES	66,875.00
00401744 OFFICE DEPOT INC	SUPPLIES	14.92

Community Development Building Inspection

00401598 4LEAF INC	CONSULTING SERVICES	48,216.00
00401602 AMERICAN ARRAY SOLAR	REFUND ENERGY INSP FEE	118.80
00401687 EMPOWER SOLAR INC	BUILDING PERMIT REFUND	257.46
00401688 EPIC ENERGY	REFUND ENERGY INSP FEE	302.58
00401730 MARK SCOTT CONSTRUCTION INC	REFUND ENERGY INSP FEE	145.14
00401774 TYLER TECHNOLOGIES INC	SOFTWARE SERVICE	189,336.00
00401877 KUUBIX GLOBAL LLC	REFUND ENERGY INSP FEE	258.60
00401941 WINGARD CONSTRUCTION	REFUND ENERGY INSP FEE	605.16

Capital Imp. Administration

00401646 CALIF, STATE OF	USE TAX REMITTANCE	4.12
00943262 BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	177.30

209 RMRA Fund

Streets

00401628 BKF ENGINEERS INC	PROFESSIONAL SERVICES	2,466.60
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211 Delta Fair Property Fund

Parks & Open Space

00401762 RRM DESIGN GROUP	PROFESSIONAL SERVICES	1,519.16
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212 CDBG Fund

CDBG

00401625 BAY AREA CRISIS NURSERY	PROGRAM SERVICES	2,048.45
00401651 CANCER SUPPORT COMMUNITY	SUPPORT SERVICES	2,333.81
00401670 CONTRA COSTA SENIOR LEGAL SERVICES	LEGAL SERVICES	1,729.83
00401672 COURT APPOINTED SPECIAL ADVOCATES	PROFESSIONAL SERVICES	1,067.73
00401685 ECHO HOUSING	PROFESSIONAL SERVICES	10,536.14
00401727 LIONS CENTER FOR THE VISUALLY IMPAIRED	PROGRAM SERVICES	2,807.26
00401736 MEALS ON WHEELS	SENIOR PROGRAM	4,748.89
00401745 OPPORTUNITY JUNCTION	PROFESSIONAL SERVICES	17,002.74
00401831 CONTRA COSTA CHILD CARE COUNCIL	PROGRAM SERVICES	1,025.98
00943130 DIGITAL SERVICES	WEBSITE MAINTENANCE	5,980.00
00943262 BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	346.50
00943269 HOUSE, TERI	CONSULTING SERVICES	14,662.50

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213 Gas Tax Fund

Streets

00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	42,355.41
00401899 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,634.20
00401930 TANKO LIGHTING	PROFESSIONAL SERVICES	2,592.00

214 Animal Services Fund

Animal Services

00401646 CALIF, STATE OF	USE TAX REMITTANCE	5.01
00401677 DELTA DENTAL	INSURANCE PREMIUM	172.84
00401710 HILLS PET NUTRITION	SUPPLIES	571.84
00401742 MWI VETERINARY SUPPLY CO	VERTERINARY SUPPLIES	1,879.28
00401749 PACIFIC GAS AND ELECTRIC CO	GAS	1,338.59
00401790 AIRGAS USA LLC	CHEMICALS	78.79
00401809 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,133.37
00401826 COGENT SOLUTIONS AND SUPPLIES	OPERATING SUPPLIES	706.77
00401830 CONCORD FEED	SUPPLIES	469.00
00401853 EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	3,142.60
00401867 HILLS PET NUTRITION	SUPPLIES	533.12
00401875 KOEFRAN SERVICES INC	PROFESSIONAL SERVICES	190.00
00943271 IDEXX LABORATORIES INC	STORAGE	563.17

219 Recreation Fund

Non Departmental

00401785 STATE BOARD OF EQUALIZATION	SALES TAX REMITTANCE	3,116.90
00401874 JACOBO, MARIA	DEPOSIT REFUND	1,000.00

Nick Rodriguez Community Cent

00401749 PACIFIC GAS AND ELECTRIC CO	GAS	7,023.01
00401905 PEPPER INVESTMENTS INC	PEST CONTROL	222.00

Senior Programs

00401617 AT AND T MCI	PHONE	817.85
00401646 CALIF, STATE OF	USE TAX REMITTANCE	0.37
00401749 PACIFIC GAS AND ELECTRIC CO	GAS	179.16
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	1,466.79
00401858 FLANAGAN, RHONDA FAYE	EXPENSE REIMBURSEMENT	16.41
00401939 VILLA JR, MARY A	EXPENSE REIMBURSEMENT	72.45

Recreation Sports Programs

00401617 AT AND T MCI	PHONE	89.75
00401646 CALIF, STATE OF	USE TAX REMITTANCE	5.00
00401663 CONCORD SOFTBALL UMPIRES	PROFESSIONAL SERVICES	2,565.00
00401731 MASSONE MECHANICAL INC	PROFESSIONAL SERVICES	3,135.37
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	19,413.25
00401751 PARKINK	UNIFORMS	1,785.00
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	86.10
00401818 BSN SPORTS LLC	SUPPLIES	1,328.31
00401894 NORCAL PROMOTIONS	SUPPLIES	454.65

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Recreation-Comm Center

00401604 AMERICAN RED CROSS	CPR TRAINING	385.00
00401610 AREFEAYENE, MERON	REFUND	386.00
00401615 AT AND T MCI	PHONE	206.19
00401617 AT AND T MCI	PHONE	93.31
00401624 BAY ALARM COMPANY	ALARM SERVICE	75.00
00401646 CALIF, STATE OF	USE TAX REMITTANCE	1.80
00401661 COMCAST	INTERNET SERVICE	50.01
00401678 DELTA KAYAK ADVENTURES	CONTRACTOR PAYMENT	434.70
00401683 DUGAND, KARINA	CONTRACTOR PAYMENT	387.60
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	869.07
00401807 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	15.00
00401848 DC ELECTRIC GROUP INC	ELECTRICAL SERVICES	11,905.00
00401859 FOLGERGRAPHICS INC	PRINTING SERVICE	2,815.09
00401878 L ROMEROS RENTALS	SUPPLY RENTAL	2,398.00
00401883 LSA ASSOCIATES INC	PROFESSIONAL SERVICES	2,720.55
00401887 MAX MARTIAL ARTS LLC	CONTRACTOR PAYMENT	1,317.60
00401896 PACHECO, HILDA HYNSON	EXPENSE REIMBURSEMENT	227.18
00401899 PACIFIC GAS AND ELECTRIC CO	GAS	10,953.39
00401909 PRINT CLUB	PRINTING SERVICE	1,277.49

Recreation Water Park

00401604 AMERICAN RED CROSS	TRAINING	440.00
00401617 AT AND T MCI	PHONE	518.34
00401632 BSN SPORTS LLC	UNIFORMS	8,542.30
00401646 CALIF, STATE OF	USE TAX REMITTANCE	143.30
00401660 COLE SUPPLY CO INC	SUPPLIES	156.61
00401680 DIPPIN DOTS LLC	CONCESSION SUPPLIES	3,335.40
00401713 ICEE COMPANY, THE	CONCESSION SUPPLIES	1,537.75
00401720 KNORR SYSTEMS INC	CHEMICALS	1,691.31
00401724 LESLIES POOL SUPPLIES	CHEMICALS	1,727.34
00401726 LINCOLN EQUIPMENT INC	CHEMICALS	1,970.27
00401749 PACIFIC GAS AND ELECTRIC CO	GAS	10,382.63
00401753 PEPSI COLA COMPANY	CONCESSION SUPPLIES	2,263.82
00401777 US FOODS INC	CONCESSION SUPPLIES	6,753.27
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	2,067.91
00401797 AMS DOT NET INC	WIRELESS SERVICE	3,077.91
00401807 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	33.76
00401817 BRAGG, ONIDA	AWP SWIM LESSON REFUND	37.14
00401866 HALL, DELAJAUNTEE	AWP SWIM LESSON REFUND	12.58
00401869 HONEYWELL INTERNATIONAL INC	PROFESSIONAL SERVICES	1,927.75
00401888 MCCALL, MARTA	AWP SWIM LESSON REFUND	12.58
00401889 MCCLAIN, SUSANNE	AWP SWIM LESSON REFUND	26.00
00401905 PEPPER INVESTMENTS INC	PEST CONTROL	543.00
00401906 PEPSI COLA COMPANY	CONCESSION SUPPLIES	1,331.83

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00401940	WHEELER, THERESA	SWIM LESSON REFUND	26.00
222	Measure C/J Fund		
	Streets		
00401646	CALIF, STATE OF	USE TAX REMITTANCE	101.95
00401791	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	7,296.00
00401799	APPLIED LANDSCAPE MATERIALS INC	SUPPLIES	11,279.50
226	Solid Waste Reduction Fund		
	Solid Waste		
00301048	MATEO, ANDREA LYN	MEAL REIMBURSEMENT	15.50
00401646	CALIF, STATE OF	USE TAX REMITTANCE	270.56
00943262	BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	247.50
229	Pollution Elimination Fund		
	Channel Maintenance Operation		
00401601	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	9,000.00
00401607	ANTIOCH ACE HARDWARE	SUPPLIES	1,271.33
00401646	CALIF, STATE OF	USE TAX REMITTANCE	15.02
00401665	CONTRA COSTA COUNTY TAX COLLECTOR	PROPERTY TAX	45.64
00401697	FURBER SAW INC	SUPPLIES	187.62
00401811	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	17.92
00401927	STEWARTS TREE SERVICE INC	TREE SERVICE	1,800.00
	Storm Drain Administration		
00401833	CONTRA COSTA COUNTY	PROFESSIONAL SERVICES	14,246.26
251	Lone Tree SLLMD Fund		
	Lonetree Maintenance Zone 1		
00401617	AT AND T MCI	PHONE	359.00
00401749	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,086.66
	Lonetree Maintenance Zone 2		
00401617	AT AND T MCI	PHONE	614.81
00401749	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	839.10
	Lonetree Maintenance Zone 3		
00401617	AT AND T MCI	PHONE	269.25
	Lonetree Maintenance Zone 4		
00401799	APPLIED LANDSCAPE MATERIALS INC	LANDSCAPE SERVICES	19,958.88
252	Downtown SLLMD Fund		
	Downtown Maintenance		
00401646	CALIF, STATE OF	USE TAX REMITTANCE	15.55
00401749	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	293.76
253	Almondridge SLLMD Fund		
	Almondridge Maintenance		
00401749	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	257.08
254	Hillcrest SLLMD Fund		
	Hillcrest Maintenance Zone 1		
00401617	AT AND T MCI	PHONE	179.50
00401749	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	758.55

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00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	3,496.00
Hillcrest Maintenance Zone 2		
00401617 AT AND T MCI	PHONE	628.25
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	907.06
Hillcrest Maintenance Zone 4		
00401617 AT AND T MCI	PHONE	528.64
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	793.84
255 Park 1A Maintenance District Fund		
Park 1A Maintenance District		
00401617 AT AND T MCI	PHONE	89.75
00401646 CALIF, STATE OF	USE TAX REMITTANCE	2.42
00401662 COMCAST	BUSINESS INTERNET	113.80
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	205.02
00401899 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	37.82
00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	368.00
256 Citywide 2A Maintenance District Fund		
Citywide 2A Maintenance Zone 3		
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	96.61
00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	828.00
Citywide 2A Maintenance Zone 4		
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	416.22
00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	3,588.00
Citywide 2A Maintenance Zone 5		
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	552.97
00401771 STEWARTS TREE SERVICE INC	TREE SERVICE	3,000.00
00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	1,288.00
Citywide 2A Maintenance Zone 6		
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	282.90
00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	2,300.00
Citywide 2A Maintenance Zone 8		
00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	1,564.00
Citywide 2A Maintenance Zone 9		
00401617 AT AND T MCI	PHONE	359.00
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	592.81
00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	4,968.00
Citywide 2A Maintenance Zone10		
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	135.80
00401754 PEREZ NURSERY AND LANDSCAPING	SUPPLIES	1,072.82
00401799 APPLIED LANDSCAPE MATERIALS INC	SUPPLIES	11,279.50
00401922 SILVA LANDSCAPE	LANDSCAPE SERVICES	184.00
257 SLLMD Administration Fund		
SLLMD Administration		
00401617 AT AND T MCI	PHONE	744.02
00401646 CALIF, STATE OF	USE TAX REMITTANCE	59.75

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00401811	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,125.70
00401861	FURBER SAW INC	SUPPLIES	3,520.68
00401909	PRINT CLUB	PRINTING SERVICE	219.50
00943201	RED WING SHOE STORE	SAFETY SHOES	300.00
259	East Lone Tree SLLMD Fund		
Zone 1-District 10			
00401922	SILVA LANDSCAPE	LANDSCAPE SERVICES	184.00
281	CFD 2018-01 Public Services Fund		
CFD 2018-01 Maintenance			
00943262	BAY AREA NEWS GROUP - EAST BAY	LEGAL AD	1,154.70
311	Capital Improvement Fund		
Non Departmental			
Parks & Open Space			
00401843	CORPORATE SIGN SYSTEMS INC	PROFESSIONAL SERVICES	109,341.54
Public Buildings & Facilities			
00401920	SAN FRANCISCO BAY REGIONAL WATER	WATER BOARD PERMIT	2,417.00
376	Lone Diamond Fund		
Assessment District			
00401652	CENTRAL SELF STORAGE ANTIOCH	STORAGE	370.00
570	Equipment Maintenance Fund		
Non Departmental			
00401712	HUNT AND SONS INC	FUEL	12,304.45
Equipment Maintenance			
00401611	ARROWHEAD 24 HOUR TOWING INC	TOW SERVICES	1,152.00
00401627	BILL BRANDT FORD	LABOR	1,246.92
00401646	CALIF, STATE OF	USE TAX REMITTANCE	171.97
00401706	HARLEY DAVIDSON	SUPPLIES	91.13
00401725	LIM AUTOMOTIVE SUPPLY INC	SUPPLIES	1,695.90
00401741	MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	693.14
00401747	OREILLY AUTO PARTS	SUPPLIES	3,599.61
00401749	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	734.71
00401758	R AND B TOOLS LLC	SUPPLIES	104.21
00401768	SOUTHERN COUNTIES LUBRICANTS LLC	SUPPLIES	2,555.72
00401773	TRED SHED, THE	TIRES	3,803.23
00401781	WALNUT CREEK FORD	SUPPLIES	667.94
00401811	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	14.00
00401823	CHUCKS BRAKE AND WHEEL SERVICE INC	SUPPLIES	148.85
00401882	LIM AUTOMOTIVE SUPPLY INC	SUPPLIES	1,336.68
00401895	OFFICE DEPOT INC	SUPPLIES	139.31
00401928	STOMMEL INC	SUPPLIES	366.45
00943277	RED WING SHOE STORE	SAFETY SHOES	300.00
573	Information Services Fund		
Information Services			
00401617	AT AND T MCI	PHONE	338.13

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00401737 MISAC NORTHERN CA REGION	EVENT FEES	475.00
Network Support & PCs		
00401603 AMERICAN MESSAGING	PHONE SERVICE	38.80
00401605 AMS DOT NET INC	PROFESSIONAL SERVICES	1,342.59
00401617 AT AND T MCI	PHONE	1,121.84
00401622 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	19.15
00943103 CARTER, RONN	PROFESSIONAL SERVICES	300.00
00943130 DIGITAL SERVICES	SERVER MAINTENANCE	6,110.00
Telephone System		
00401614 AT AND T MCI	PHONE	1,979.39
00401615 AT AND T MCI	PHONE	5,502.30
00401617 AT AND T MCI	PHONE	8,199.14
GIS Support Services		
00401649 CALIFORNIA SURVEYING & DRAFTING SUPPLY	SUPPLIES	401.06
00401744 OFFICE DEPOT INC	SUPPLIES	1,097.48
00401895 OFFICE DEPOT INC	SUPPLIES	70.19
00943267 GRAINGER INC	SUPPLIES	79.20
Office Equipment Replacement		
00401797 AMS DOT NET INC	WIRELESS SERVICE	3,077.91
00943113 COMPUTERLAND	SUPPLIES	16.06
00943260 ALTURA COMMUNICATION SOLUTIONS LLC	PHONES	2,222.44
577 Post Retirement Medical-Police Fund		
Non Departmental		
00401629 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,546.42
00401636 EMPLOYEE	MEDICAL AFTER RETIREMENT	857.06
00401655 EMPLOYEE	MEDICAL AFTER RETIREMENT	2,343.20
00401699 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,222.30
00401705 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00401723 EMPLOYEE	MEDICAL AFTER RETIREMENT	456.06
00401732 EMPLOYEE	MEDICAL AFTER RETIREMENT	708.06
00401733 EMPLOYEE	MEDICAL AFTER RETIREMENT	126.75
00401734 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,479.41
00401740 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,479.41
00401743 EMPLOYEE	MEDICAL AFTER RETIREMENT	709.38
00401755 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,564.42
00401772 EMPLOYEE	MEDICAL AFTER RETIREMENT	71.30
00943071 EMPLOYEE	MEDICAL AFTER RETIREMENT	456.06
00943072 EMPLOYEE	MEDICAL AFTER RETIREMENT	2,079.36
00943077 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,010.59
00943078 EMPLOYEE	MEDICAL AFTER RETIREMENT	322.08
00943081 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,546.42
00943082 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,515.19
00943086 EMPLOYEE	MEDICAL AFTER RETIREMENT	970.30
00943088 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,546.42

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00943097 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943102 EMPLOYEE	MEDICAL AFTER RETIREMENT	970.30
00943105 EMPLOYEE	MEDICAL AFTER RETIREMENT	770.00
00943109 EMPLOYEE	MEDICAL AFTER RETIREMENT	614.88
00943114 EMPLOYEE	MEDICAL AFTER RETIREMENT	571.38
00943127 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,546.42
00943128 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,714.12
00943135 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,546.42
00943136 EMPLOYEE	MEDICAL AFTER RETIREMENT	770.00
00943137 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,546.42
00943150 EMPLOYEE	MEDICAL AFTER RETIREMENT	153.53
00943152 EMPLOYEE	MEDICAL AFTER RETIREMENT	456.06
00943153 EMPLOYEE	MEDICAL AFTER RETIREMENT	614.88
00943154 EMPLOYEE	MEDICAL AFTER RETIREMENT	266.57
00943155 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943165 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943166 EMPLOYEE	MEDICAL AFTER RETIREMENT	153.53
00943167 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,542.71
00943168 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,546.42
00943171 EMPLOYEE	MEDICAL AFTER RETIREMENT	254.12
00943180 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,136.59
00943181 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,136.59
00943186 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,714.12
00943187 EMPLOYEE	MEDICAL AFTER RETIREMENT	708.06
00943188 EMPLOYEE	MEDICAL AFTER RETIREMENT	232.94
00943199 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943200 EMPLOYEE	MEDICAL AFTER RETIREMENT	614.88
00943203 EMPLOYEE	MEDICAL AFTER RETIREMENT	456.06
00943205 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,136.59
00943209 EMPLOYEE	MEDICAL AFTER RETIREMENT	279.53
00943218 EMPLOYEE	MEDICAL AFTER RETIREMENT	580.50
00943220 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943230 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943231 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943233 EMPLOYEE	MEDICAL AFTER RETIREMENT	535.72
00943239 EMPLOYEE	MEDICAL AFTER RETIREMENT	456.06
00943240 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943244 EMPLOYEE	MEDICAL AFTER RETIREMENT	279.53
00943251 EMPLOYEE	MEDICAL AFTER RETIREMENT	476.45
00943255 EMPLOYEE	MEDICAL AFTER RETIREMENT	708.06
00943257 EMPLOYEE	MEDICAL AFTER RETIREMENT	18.06
00943259 EMPLOYEE	MEDICAL AFTER RETIREMENT	708.06

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578 Post Retirement Medical-Misc Fund
Non Departmental

00401653	EMPLOYEE	MEDICAL AFTER RETIREMENT	79.00
00401679	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00401694	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00401696	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00401700	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00401704	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.48
00401757	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00401779	EMPLOYEE	MEDICAL AFTER RETIREMENT	100.00
00943073	EMPLOYEE	MEDICAL AFTER RETIREMENT	232.94
00943074	EMPLOYEE	MEDICAL AFTER RETIREMENT	603.96
00943076	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943080	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943085	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943091	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69
00943094	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69
00943095	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943098	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69
00943099	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943100	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943104	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943111	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69
00943115	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943119	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943120	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69
00943123	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943126	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943131	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943132	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943133	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943141	EMPLOYEE	MEDICAL AFTER RETIREMENT	709.38
00943142	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943144	EMPLOYEE	MEDICAL AFTER RETIREMENT	119.47
00943145	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943149	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943151	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943159	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943160	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943164	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943170	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943175	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69
00943176	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943177	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38

Finance Accounting
Prepared by: Michele Milo
8/25/2022

CITY OF
ANTIOCH
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00943178	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943183	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943185	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943190	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69
00943194	EMPLOYEE	MEDICAL AFTER RETIREMENT	237.50
00943195	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943202	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943206	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943208	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943212	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943217	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943219	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943224	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943237	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943242	EMPLOYEE	MEDICAL AFTER RETIREMENT	14.26
00943243	EMPLOYEE	MEDICAL AFTER RETIREMENT	153.53
00943246	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943247	EMPLOYEE	MEDICAL AFTER RETIREMENT	473.38
00943254	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943256	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943258	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
579	Post Retirement Medical-Mgmt Fund		
Non Departmental			
00401635	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00401655	EMPLOYEE	MEDICAL AFTER RETIREMENT	468.64
00401657	EMPLOYEE	MEDICAL AFTER RETIREMENT	864.90
00401695	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00401701	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69
00401707	EMPLOYEE	MEDICAL AFTER RETIREMENT	244.12
00401709	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00401735	EMPLOYEE	MEDICAL AFTER RETIREMENT	493.80
00401738	EMPLOYEE	MEDICAL AFTER RETIREMENT	440.38
00401778	EMPLOYEE	MEDICAL AFTER RETIREMENT	2,079.36
00401780	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943075	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943083	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943084	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943087	EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943089	EMPLOYEE	MEDICAL AFTER RETIREMENT	153.53
00943090	EMPLOYEE	MEDICAL AFTER RETIREMENT	146.52
00943092	EMPLOYEE	MEDICAL AFTER RETIREMENT	145.69
00943093	EMPLOYEE	MEDICAL AFTER RETIREMENT	2,079.36
00943101	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943106	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69

Finance Accounting
Prepared by: Michele Milo
8/25/2022

CITY OF
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00943107	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943110	EMPLOYEE	MEDICAL AFTER RETIREMENT	709.38
00943112	EMPLOYEE	MEDICAL AFTER RETIREMENT	864.90
00943116	EMPLOYEE	MEDICAL AFTER RETIREMENT	614.88
00943117	EMPLOYEE	MEDICAL AFTER RETIREMENT	145.69
00943118	EMPLOYEE	MEDICAL AFTER RETIREMENT	145.69
00943121	EMPLOYEE	MEDICAL AFTER RETIREMENT	433.33
00943122	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943124	EMPLOYEE	MEDICAL AFTER RETIREMENT	440.38
00943125	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943129	EMPLOYEE	MEDICAL AFTER RETIREMENT	232.94
00943138	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943139	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943140	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.30
00943146	EMPLOYEE	MEDICAL AFTER RETIREMENT	473.38
00943147	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943148	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943156	EMPLOYEE	MEDICAL AFTER RETIREMENT	403.04
00943157	EMPLOYEE	MEDICAL AFTER RETIREMENT	400.00
00943158	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943161	EMPLOYEE	MEDICAL AFTER RETIREMENT	690.38
00943162	EMPLOYEE	MEDICAL AFTER RETIREMENT	236.69
00943163	EMPLOYEE	MEDICAL AFTER RETIREMENT	2,079.36
00943169	EMPLOYEE	MEDICAL AFTER RETIREMENT	864.90
00943172	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943173	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943174	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943179	EMPLOYEE	MEDICAL AFTER RETIREMENT	55.67
00943182	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.30
00943184	EMPLOYEE	MEDICAL AFTER RETIREMENT	1,393.17
00943189	EMPLOYEE	MEDICAL AFTER RETIREMENT	145.69
00943191	EMPLOYEE	MEDICAL AFTER RETIREMENT	1,565.12
00943192	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943193	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943196	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943197	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943204	EMPLOYEE	MEDICAL AFTER RETIREMENT	708.06
00943207	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943210	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943211	EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943213	EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943214	EMPLOYEE	MEDICAL AFTER RETIREMENT	145.69
00943215	EMPLOYEE	MEDICAL AFTER RETIREMENT	864.90
00943216	EMPLOYEE	MEDICAL AFTER RETIREMENT	205.69

Finance Accounting
Prepared by: Michele Milo
8/25/2022

CITY OF ANTIOCH CALIFORNIA

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00943221 EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943222 EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943223 EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943225 EMPLOYEE	MEDICAL AFTER RETIREMENT	232.94
00943226 EMPLOYEE	MEDICAL AFTER RETIREMENT	614.88
00943227 EMPLOYEE	MEDICAL AFTER RETIREMENT	93.69
00943229 EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943232 EMPLOYEE	MEDICAL AFTER RETIREMENT	440.38
00943234 EMPLOYEE	MEDICAL AFTER RETIREMENT	259.20
00943236 EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943238 EMPLOYEE	MEDICAL AFTER RETIREMENT	560.38
00943241 EMPLOYEE	MEDICAL AFTER RETIREMENT	114.36
00943245 EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943248 EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943249 EMPLOYEE	MEDICAL AFTER RETIREMENT	324.38
00943250 EMPLOYEE	MEDICAL AFTER RETIREMENT	2,079.36
00943252 EMPLOYEE	MEDICAL AFTER RETIREMENT	87.69
00943253 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,546.42
00943268 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,228.24
00943274 EMPLOYEE	MEDICAL AFTER RETIREMENT	1,412.59
611 Water Fund		
Non Departmental		
00401606 ANIXTER INC	SUPPLIES	257.37
00401608 ANTIOCH ACE HARDWARE	SUPPLIES	136.26
00401646 CALIF, STATE OF	USE TAX REMITTANCE	66.55
00401660 COLE SUPPLY CO INC	SUPPLIES	2,646.84
00401668 CONTRA COSTA FIRE EQUIPMENT	SUPPLIES	1,057.59
00401714 IDN WILCO	SUPPLIES	1,568.16
00401725 LIM AUTOMOTIVE SUPPLY INC	SUPPLIES	63.60
00401798 ANTIOCH ACE HARDWARE	SUPPLIES	11.84
00401815 BISHOP CO	SUPPLIES	1,988.63
00401827 COLE SUPPLY CO INC	SUPPLIES	3,352.59
00401856 FASTENAL CO	SUPPLIES	8,098.80
00401873 IDN WILCO	SUPPLIES	397.85
00401895 OFFICE DEPOT INC	SUPPLIES	2,666.71
00943143 GRAINGER INC	SUPPLIES	606.78
00943267 GRAINGER INC	SUPPLIES	1,638.62
Water Supervision		
00401646 CALIF, STATE OF	USE TAX REMITTANCE	3.33
00401886 MARTINO, ANTHONY AND ADRIANA	REPLACEMENT CHECK	51.10
Water Production		
00401608 ANTIOCH ACE HARDWARE	PARTS	253.63
00401615 AT AND T MCI	PHONE	412.40
00401617 AT AND T MCI	PHONE	3,497.45

Finance Accounting
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8/25/2022

CITY OF
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00401631 BLUEPRINT EXPRESS	PROFESSIONAL SERVICES	496.39
00401633 BURLINGAME ENGINEERS INC	SUPPLIES	2,828.78
00401646 CALIF, STATE OF	USE TAX REMITTANCE	1,154.58
00401690 EXPONENT INC	PROFESSIONAL SERVICES	1,116.00
00401691 FINBERG FENCING INC	FENCE REPAIR	595.00
00401702 GUALCO GROUP INC, THE	GOVT RELATION SERVICES	4,004.10
00401703 HACH CO	SUPPLIES	1,575.06
00401718 KARL NEEDHAM ENTERPRISES INC	SLUDGE DISPOSAL	30,260.28
00401739 MOLINA, CHRISTOPHER G	EXPENSE REIMBURSEMENT	350.00
00401749 PACIFIC GAS AND ELECTRIC CO	GAS	161,462.43
00401761 ROBINS LOCK AND KEY	LOCKSMITH SERVICES	217.01
00401771 STEWARTS TREE SERVICE INC	TREE SERVICE	4,850.00
00401775 UNIVAR SOLUTIONS USA INC	CHEMICALS	19,530.02
00401776 US BANK	COPIER USAGE	74.73
00401782 WALTER BISHOP CONSULTING	PROFESSIONAL SERVICES	4,857.50
00401798 ANTIOCH ACE HARDWARE	SUPPLIES	186.25
00401800 ARAMARK UNIFORM SERVICES	SUPPLIES	78.13
00401819 BURLINGAME ENGINEERS INC	SUPPLIES	844.52
00401824 CITY OF BRENTWOOD	PROFESSIONAL SERVICES	1,066.61
00401849 DEPT OF TOXIC SUBSTANCES CONTROL	COMPLIANCE FEES	7.50
00401860 FRANK A OLSEN COMPANY INC	VALVE REPAIR	800.00
00401870 HOUSE, KEVIN SHAW	EXPENSE REIMBURSEMENT	202.00
00401876 KORALEEN ENTERPRISES	SUPPLIES	1,332.84
00401895 OFFICE DEPOT INC	SUPPLIES	220.41
00401899 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	116.22
00401916 ROBINS LOCK AND KEY	LOCKSMITH SERVICES	225.00
00401926 STATE WATER RESOURCES CONTROL BOARD	LABORATORY FEES	4,250.00
00401934 UNIVAR SOLUTIONS USA INC	CHEMICALS	33,552.99
00943108 CHEMTRADE CHEMICALS US LLC	CHEMICALS	25,943.24
00943134 EUROFINS EATON ANALYTICAL INC	WATER TESTING AND ANALYSIS	120.00
00943264 CHEMTRADE CHEMICALS US LLC	CHEMICALS	7,656.20
00943267 GRAINGER INC	SUPPLIES	956.92
00943271 IDEXX LABORATORIES INC	SUPPLIES	3,807.83
Water Distribution		
00301224 STATE WATER RESOURCES CONTROL BOARD	CERTIFICATION	140.00
00401617 AT AND T MCI	PHONE	89.75
00401646 CALIF, STATE OF	USE TAX REMITTANCE	513.33
00401661 COMCAST	INTERNET	1,016.33
00401676 CWEA SFBS	CERTIFICATION RENEWAL	96.00
00401697 FURBER SAW INC	SUPPLIES	861.74
00401698 G AND S PAVING	ASPHALT REPAIRS	6,909.91
00401725 LIM AUTOMOTIVE SUPPLY INC	SUPPLIES	57.39
00401729 M AND L OVERHEAD DOORS	REPAIRS	4,911.85
00401744 OFFICE DEPOT INC	SUPPLIES	74.79

Finance Accounting
Prepared by: Michele Milo
8/25/2022

CITY OF ANTIOCH CALIFORNIA

CLAIMS BY FUND REPORT FOR THE PERIOD OF JULY 29 - AUGUST 11, 2022 FUND/CHECK

00401748 PACE SUPPLY CORP	SUPPLIES	1,641.77
00401760 ROBERTS AND BRUNE CO	SUPPLIES	52,083.41
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	16.00
00401804 BACKFLOW DISTRIBUTORS INC	BACKFLOW PARTS AND REPAIR	65,349.06
00401811 BANK OF AMERICA	VARIOUS ASPHALT REPAIRS	75.00
00401895 OFFICE DEPOT INC	SUPPLIES	283.57
00401914 ROBERTS AND BRUNE CO	SUPPLIES	2,177.03
00401933 TYLER TECHNOLOGIES INC	PROFESSIONAL SERVICES	26,728.00
00943079 BADGER METER INC	METERS	38,074.91
00943235 SUPERION LLC	ANNUAL MAINTENANCE FEE	12,788.35
00943261 BADGER METER INC	METERS	63,765.54
00943267 GRAINGER INC	SUPPLIES	782.68
00943273 INFOSEND INC	PRINT & MAIL SERVICES	919.72
Public Buildings & Facilities		
00401708 HB CONSULTING GROUP INC	PROFESSIONAL SERVICES	11,020.00
00401821 CDM SMITH INC	CONSTRUCTION	276,556.38
00943263 CAROLLO ENGINEERS INC	CONSTRUCTION	119,769.45
621 Sewer Fund		
Swr-Wastewater Administration		
00401600 AFLAC	INSURANCE PREMIUM	42.05
00401607 ANTIOCH ACE HARDWARE	SUPPLIES	340.08
00401608 ANTIOCH ACE HARDWARE	SUPPLIES	502.49
00401617 AT AND T MCI	PHONE	183.06
00401630 BLUE SHIELD LIFE	INSURANCE PREMIUM	16.40
00401646 CALIF, STATE OF	USE TAX REMITTANCE	216.28
00401661 COMCAST	INTERNET	1,016.33
00401671 COOK, JEFFREY DON	EXPENSE REIMBURSEMENT	199.00
00401698 G AND S PAVING	VARIOUS ASPHALT REPAIRS	6,909.90
00401717 JACK DOHENY SUPPLIES INC	SUPPLIES	828.82
00401729 M AND L OVERHEAD DOORS	REPAIRS	4,911.85
00401744 OFFICE DEPOT INC	SUPPLIES	74.80
00401749 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	686.52
00401766 SMARTCOVER SYSTEMS	SYSTEM MAINTENANCE	14,306.00
00401794 AMAZON CAPITAL SERVICES INC	SUPPLIES	15.99
00401798 ANTIOCH ACE HARDWARE	SUPPLIES	51.87
00401811 BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	3,518.86
00401847 CWEA SFBS	TRAINING	975.00
00401856 FASTENAL CO	SUPPLIES	21.85
00401914 ROBERTS AND BRUNE CO	SUPPLIES	219.50
00401933 TYLER TECHNOLOGIES INC	PROFESSIONAL SERVICES	26,728.00
00943143 GRAINGER INC	SUPPLIES	441.72
00943235 SUPERION LLC	ANNUAL MAINTENANCE FEE	12,788.36
00943267 GRAINGER INC	SUPPLIES	113.67
00943273 INFOSEND INC	PRINT & MAIL SERVICES	919.72

Finance Accounting
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8/25/2022

CITY OF
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631 Marina Fund

Non Departmental

00401648	CALIFORNIA DEPT TAX & FEE ADMINISTRATION	SALES TAX REMIT	713.00
00401822	CHIODO, PHILIP AND JEANA	DEPOSIT REFUND	156.00

Marina Administration

00401660	COLE SUPPLY CO INC	SUPPLIES	80.64
00401662	COMCAST	INTERNET	434.43
00401744	OFFICE DEPOT INC	OFFICE SUPPLIES	37.30
00401749	PACIFIC GAS AND ELECTRIC CO	GAS	4,039.59
00401784	ZERO WASTE USA	SUPPLIES	327.70
00401811	BANK OF AMERICA	VARIOUS BUSINESS EXPENSES	1,020.00
00401822	CHIODO, PHILIP AND JEANA	BERTH RENTAL REFUND	166.00
00401905	PEPPER INVESTMENTS INC	PEST CONTROL	125.00
00943267	GRAINGER INC	SUPPLIES	168.23

752 Storm Drain Deposits Fund

Non Departmental

00401832	CONTRA COSTA COUNTY	DRAINAGE FEES	11,174.84
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CITY OF
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227 Housing Fund

Housing

00401626	BAY AREA LEGAL AID	PROFESSIONAL SERVICES	4,011.03
00401666	CONTRA COSTA CRISIS CENTER	PROGRAM SERVICES	2,500.17
00401669	CONTRA COSTA HEALTH SERVICES	PROGRAM SERVICES	6,715.24
00401769	STAND FOR FAMILIES FREE OF VIOLENCE	PROGRAM SERVICES	1,853.70
00401783	WINTER NIGHTS FAMILY SHELTER INC	PROGRAM SERVICES	2,454.07
00401865	HABITAT FOR HUMANITY EAST BAY	PROGRAM SERVICES	42,863.58
00943269	HOUSE, TERI	CONSULTING SERVICES	7,650.00



STAFF REPORT TO THE CITY COUNCIL

DATE: Special Meeting of August 26, 2022

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Thomas Lloyd Smith, City Attorney *725*

SUBJECT: REJECTION OF CLAIM: EDWARD BURKHALTER

RECOMMENDED ACTION

It is recommended that the City Council reject the claim submitted by Edward Burkhalter.

Should the City Council desire to discuss this matter, it would be scheduled for a future closed session.

ATTACHMENTS

None.

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Special Meeting of August 26, 2022

TO: Honorable Mayor and Members of the City Council

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

SUBJECT: First Amendment to the Design Consulting Services Agreement with Brown and Caldwell for On-Call Professional Engineering Design Services; P.W. 700-1

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution:

1. Approving the first amendment to the Design Consulting Services Agreement with Brown and Caldwell for On-Call Professional Engineering Design Services in the amount of \$50,000 for a total contract amount of \$100,000 in substantially the form attached as Exhibit "1" to the Resolution (Attachment "A"); and
2. Authorizing and directing the City Manager or designee to execute the first amendment to the Design Consulting Services Agreement in a form approved by the City Attorney.

FISCAL IMPACTS

The fiscal year 2022/23 Capital Improvement Budget includes adequate funding through the Water Enterprise Fund for various water-related projects.

DISCUSSION

On November 10, 2021, the City entered into an "On-Call" Design Consulting Services Agreement with Brown and Caldwell for various water-related projects.

The first amendment is needed to provide design engineering services for the Brackish Water Desalination project, water treatment plant improvements, drainage design and stormwater management, in addition to the Antioch/Brentwood Intertie. These projects require additional design engineering services, which necessitates this amendment.

ATTACHMENTS

A. Resolution

ATTACHMENT "A"

RESOLUTION NO. 2022/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPROVING THE FIRST AMENDMENT TO THE AGREEMENT WITH BROWN AND
CALDWELL FOR ON-CALL PROFESSIONAL ENGINEERING DESIGN SERVICES
AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT
P.W. 700-1**

WHEREAS, on November 10, 2021, Brown and Caldwell entered into an "On Call" Design Consulting Services Agreement ("Agreement") for professional engineering design services in the amount of \$50,000;

WHEREAS, the first amendment is needed to provide design engineering services for the Brackish Water Desalination project, water treatment plant improvements, drainage design and stormwater management, in addition to the Antioch/Brentwood Intertie. These projects require additional design engineering services, which necessitates this amendment; and

WHEREAS, the City Council has considered approving the first amendment to the Agreement with Brown and Caldwell for On-Call Professional Engineering Design Services in the amount of \$50,000 for a total contract amount of \$100,000.

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

1. Approves the first amendment to the Agreement with Brown and Caldwell for On-Call Professional Engineering Design Services in the amount of \$50,000 for a total contract amount of \$100,000 in substantially the form attached as Exhibit "1"; and
2. Authorizes and directs the City Manager or designee to execute the first amendment to the Design Consulting Services Agreement with Brown and Caldwell in a form approved by the City Attorney.

* * * * *

RESOLUTION NO. 2022/**

August 26, 2022

Page 2

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a special meeting thereof, held on the 26th day of August 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Special Meeting of August 26, 2022

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Carlton Thompson, Assistant City Engineer *CT*

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

SUBJECT: Resolution Approving the Final Map and Improvement Plans for Park Ridge Phase 5 Subdivision 9578 (Davidon Homes) and Annexing to City-Wide Lighting and Landscaping District 10 Zone 1 (PW 674-5)

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution approving the final map and improvement plans for Park Ridge Phase 5, Subdivision 9578, and annexing to City-Wide Lighting and Landscaping District 10, Zone 1.

FISCAL IMPACT

There is no projected financial impact. The developer has paid all required fees and is responsible for all costs of construction and maintenance until the City of Antioch accepts the improvements.

DISCUSSION

On March 9, 2010, the City Council adopted Resolution No. 2010/21 approving a Final Planned Development, Vesting Tentative Map and Use Permit for the development of 525 single family homes, 25 acres of open space, and an 8.22-acre neighborhood park for the Park Ridge subdivision project.

On July 9, 2013, the City Council adopted Ordinance No. 2069-C-S approving a Development Agreement between the City and Davidon Homes regarding the property and project. The approximately 170-acre project is generally located west of State Route 4, east of Canada Valley Road, and south of Laurel Road.

The subject Final Map for Phase 5 of the project creates 103 single family lots along the southeastern portion of the project. The subject Final Map is in substantial conformance with the Vesting Tentative Map and is consistent with the Antioch General Plan.

ATTACHMENTS

- A. Resolution
- B. Vicinity Map
- C. SLLMD Annexation Map

ATTACHMENT "A"

RESOLUTION NO. 2022/**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH APPROVING THE FINAL MAP AND IMPROVEMENT PLANS FOR PARK RIDGE PHASE V SUBDIVISION 9578 (DAVIDON HOMES) AND ANNEXING TO THE CITY- WIDE LIGHTING AND LANDSCAPING DISTRICT 10 ZONE 1 (P.W. 674-5)

WHEREAS, Davidon Homes has filed with the City Engineer and requested approval of a final map entitled, "Park Ridge V Subdivision 9578";

WHEREAS, on March 9, 2010, the City Council adopted Resolution No. 2010/21 approving a Final Planned Development, Vesting Tentative Map and Use Permit for the Park Ridge subdivision project;

WHEREAS, on July 9, 2013, the City Council adopted Ordinance No. 20-69-C-S approving a Development Agreement between the City and Davidon Homes regarding the property and project;

WHEREAS, this City Council has specifically found that the final map is in complete compliance with the provisions of the Antioch General Plan;

WHEREAS, this City Council has specifically found that the site of this final map is specifically suitable for the type of development proposed;

WHEREAS, this City Council has specifically found that the design of this subdivision is not likely to cause substantial environmental damage and is not likely to substantially and avoidably injure fish or wildlife or their habitats;

WHEREAS, this City Council has specifically found that the design of this subdivision is not likely to cause serious public health problems;

WHEREAS, this City Council has specifically found that the design of the subdivision will not conflict with easements acquired by the public at large for access through or use of property within the proposed subdivision;

WHEREAS, the Subdivider has paid all the necessary fees, made all deposits required to date, and submitted a Subdivision Improvement Agreement and the required bonds;

WHEREAS, the City of Antioch has formed the City-Wide Lighting and Landscaping District 10 Zone 1 pursuant to Streets and Highways Code §22500 et seq.;

WHEREAS, Davidon Homes has given its written consent to have Park Ridge Phase 5 Subdivision 9578 annexed into the City-Wide Lighting and Landscaping District 10 Zone 1; and

RESOLUTION NO. 2022/**

August 26, 2022

Page 2

WHEREAS, Streets and Highway Code §22608.1 allows a territory to be annexed to an existing assessment district without written notice or hearing, or the filing of an engineer's report, if the owners give written permission to such annexation;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The foregoing recitals are true and correct and are hereby incorporated into this resolution as if fully set forth herein.
2. The final map for Park Ridge Phase 5 Subdivision 9578, and improvement plans relating thereto, are hereby approved.
3. The Park Ridge Phase 5 Subdivision 9578 is hereby annexed to the City-Wide Lighting and Landscaping District 10 Zone 1.
4. All street and other easements offered for dedication on said final map are hereby accepted.
5. The City Manager of the City of Antioch is hereby authorized to sign the Subdivision Improvement Agreement in a form approved by the City Attorney.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a special meeting thereof, held on the 26th day of August 2022, by the following vote:

AYES:

NOES:

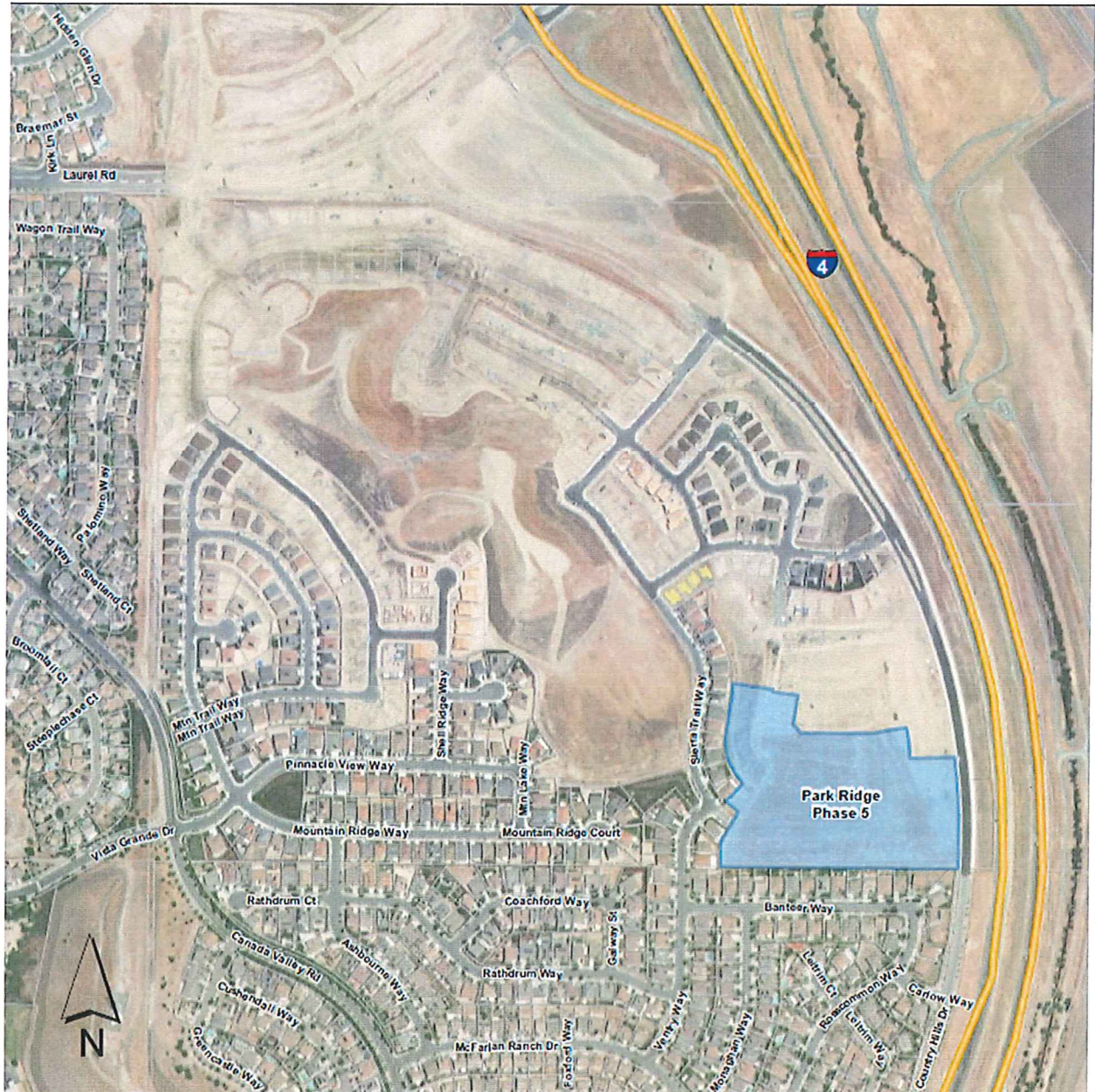
ABSTAIN:

ABSENT:

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

ATTACHMENT "B"

VICINITY MAP



AMENDED ASSESSMENT DIAGRAM LANDSCAPE, LIGHTING AND PARK MAINTENANCE DISTRICT NO. 10

COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

LAND USE INFORMATION

NAME	SIZE (ACRES)	USE	UNITS
LOTS 1-57 (TR 8114)	VARIES	SFR	57
LOTS 58-84 (TR 8598)	VARIES	SFR	27
LOTS 85-181 (TR 8640)	VARIES	SFR	97
LOTS 182-211 (TR 8886)	VARIES	SFR	30
LOTS 212-253 (TR 8886)	VARIES	SFR	42
LOTS 254-305 (TR 8948)	VARIES	SFR	52
LOTS 306-461 (TR 8951)	VARIES	SFR	156
PARCEL A	10.21	OPEN SPACE	-
PARCEL B	0.04	RESIDENTIAL R/W	-
PARCEL D	7.93	PLANNED MFR	152
PARCEL E	12.62	COMMERCIAL	N/A
PARCEL J	0.16	RESIDENTIAL R/W	-
PARCEL L	1.06	RESIDENTIAL R/W	-
CCCo	0.71	PUBLIC FACILITIES	0
PARCEL M	33.85	BUSINESS PARK	-
LOTS 1-123 (TR 8846)	VARIES	SFR	123
PARCEL O	76.51	PLANNED SFR	-
PARCEL P	0.17	PLANNED SFR	-
LOTS 124-181 (TR 9485)	VARIES	SFR	58
LOTS 182-186 (TR 9517)	VARIES	SFR	5
LOTS 225-242 (TR 9517)	VARIES	SFR	18
LOTS 364-404 (TR 9517)	VARIES	SFR	41
PARCEL P	22.47	PLANNED SFR	-
PARCEL Q	4.01	OPEN SPACE	-

I HEREBY CERTIFY THAT THE CITY OF ANTIOCH STREET LIGHT AND LANDSCAPE MAINTENANCE DISTRICT NO. 10 AND ENGINEER'S REPORT WAS APPROVED BY CITY COUNCIL RESOLUTION NO. 2002/113, ADOPTED JULY 9, 2002, AND THAT DISTRICT MAINTENANCE COSTS AND ANNUAL ASSESSMENTS ARE PRESENTED EACH YEAR TO THE CITY COUNCIL FOR APPROVAL IN THE CONSOLIDATED ENGINEER'S REPORT FOR THE CITY OF ANTIOCH STREET LIGHT AND LANDSCAPE MAINTENANCE DISTRICTS AND THE LEVY OF ANNUAL ASSESSMENTS FOR THE FISCAL YEAR.

ARNE SIMONSON
CITY CLERK AND EX-OFFICIO CLERK, OF THE CITY COUNCIL
CITY OF ANTIOCH
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THIS ASSESSMENT DIAGRAM WAS ACCEPTED AND CONFIRMED BY THE CITY COUNCIL OF THE CITY OF ANTIOCH, CALIFORNIA ON THE _____ DAY OF _____ 20____.

ARNE SIMONSON
CITY CLERK AND EX-OFFICIO CLERK, OF THE CITY COUNCIL
CITY OF ANTIOCH
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

FILED THIS _____ DAY OF _____ 20____, AT THE HOUR OF _____ O'CLOCK _____ M IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF CONTRA COSTA, CALIFORNIA.

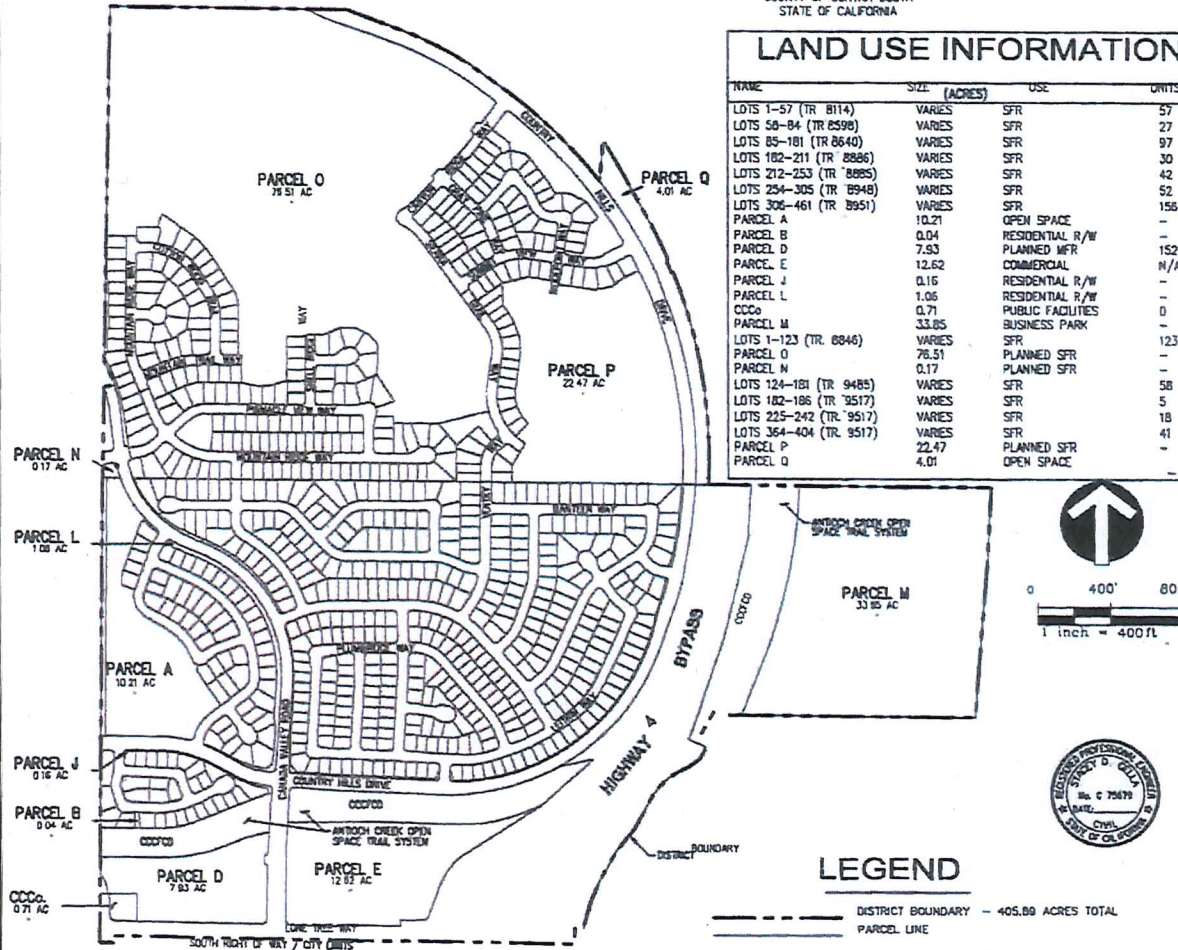
COUNTY RECORDER
COUNTY OF CONTRA COSTA

NOTE: THIS AMENDED ASSESSMENT DIAGRAM IS AN AMENDED DIAGRAM OF LANDSCAPE, LIGHTING AND PARK MAINTENANCE, DISTRICT NO. 10, CITY OF ANTIOCH, CONTRA COSTA COUNTY, STATE OF CALIFORNIA, THE ASSESSMENT DIAGRAM OF WHICH WAS RECORDED ON _____ 2019, IN BOOK _____ OF MAPS OF ASSESSMENT DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF CONTRA COSTA COUNTY, STATE OF CALIFORNIA.

SOURCE: SUBDIVISION 8114, 8598, 8885, 8886, 8951, 8640, 8948, 8477, 8846, 9485 & 9517
ANTIOCH GENERAL PLAN
EAST LONE TREE SPECIFIC PLAN
M&B DEVELOPMENT AGREEMENT
CONTRA COSTA COUNTY ASSESSOR'S OFFICE



01-1052-24 SHEET 1 OF 1



ATTACHMENT 'C'



STAFF REPORT TO THE CITY COUNCIL

DATE: Special Meeting of August 26, 2022

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Alan Barton, Information Systems Director *AB*

APPROVED BY: Rosanna Bayon Moore, Assistant City Manager

SUBJECT: CrowdStrike Cyber Security Services 5-Year Contract

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution authorizing the City Manager or designee to execute a 5-year contract for CrowdStrike cyber security services via ePlus Technology, Inc. in the amount not to exceed \$340,000.

FISCAL IMPACT

The 2022-23 Information Systems Maintenance Contracts budget includes funds for this project.

DISCUSSION

Due to the ongoing and ever-expanding risk of cyber-attacks on government facilities, staff seeks to add CrowdStrike's cyber security services to the City's Information Systems environment.

ePlus and CrowdStrike combine to provide better protection across the entire threat lifecycle by combining machine learning, artificial intelligence, behavioral analytics and proactive threat hunting in a single solution. Powered by Threat Graph, the proposed approach is the security industry's largest cloud analytics platform. ePlus and CrowdStrike seamlessly integrate cybersecurity operations and risk management to help aid enterprises improve business resiliency.

CrowdStrike provides additional cyber security resources to help protect the City's Information Systems infrastructure, including next generation end point anti-virus protection which is not currently provided. CrowdStrike will replace the City's existing cyber security vendor relationship and comes highly recommended by multiple neighboring agencies.

Pricing is per SLP(Software Licensing Program) Plus contract 9-21-70-0002C. The Software Licensing Program (SLP) is administered by the California Department of General Services, Procurement Division. Extensive software discounts are negotiated with major software publishers that are then passed on to the State, through the SLP contracts established with authorized participating re-sellers.

ATTACHMENTS

- A. Resolution
- B. ePlus Technology, Inc. CrowdStrike quote

RESOLUTION NO. 2022/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AUTHORIZING THE CITY MANAGER OR DESIGNEE TO ENTER INTO A
FIVE-YEAR CONTRACT FOR CROWDSTRIKE CYBER SECURITY SERVICES VIA
EPLUS TECHNOLOGY, INC. IN AN AMOUNT NOT TO EXCEED \$340,000**

WHEREAS, the City's Information Systems Department annually assesses hardware and software in conjunction with the operational needs of each division; and

WHEREAS, the City's Information Systems Department maintains the City's technology through timely replacement of hardware and software that are beyond their useful life, which is critical in managing costs and liability associated with aging technology.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby authorizes the City Manager or designee to execute a five (5) year contract for CrowdStrike cyber security services via ePlus Technology, Inc. in an amount not to exceed \$340,000 in a form approved by the City Attorney.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a special meeting thereof, held on the 26th day of August 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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



Customer Name: City of Antioch
Quote No: 22822816
Quote Name: City of Antioch
Quotation Date: 06/20/2022

Sales Support Contact:
Sales Support Phone:
Sales Support Email:
Account Executive:
Account Executive Phone:
Account Executive Email:

Customer PO No:
Order No:
Expiration Date: 08/20/2022

External
Notes: SLP 9-21-70-0002C

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext. Price
Year 1						
001	CS.FCSD.SOLN.T1.60M	CROWDSTRIKE	FALCON COMPLETE WITHTHREAT GRAPH STANDARD	375	79.24	29,715.00
002	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	375	0.00	0.00
003	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	375	0.00	0.00
004	CS.DISCB.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	375	0.00	0.00
005	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETESUBSCRIPTION	375	0.00	0.00
006	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	375	0.00	0.00
007	CS.TGB.STD.60M	CROWDSTRIKE	THREAT GRAPH STANDARD	375	0.00	0.00
008	CS.FALCOMPNBC.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE:COMPLIMENTARY CID	1	0.00	0.00
009	CS.FCSD.HPS.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE WITHSERVER THREAT GRAPHSTANDARD	25	85.06	2,126.50
010	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	25	0.00	0.00
011	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	25	0.00	0.00
012	CS.DISCB.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	25	0.00	0.00
013	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETESUBSCRIPTION	25	0.00	0.00
014	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	25	0.00	0.00
015	CS.TGB.STD.HPS.60M	CROWDSTRIKE	SERVER THREAT GRAPHSTANDARD	25	0.00	0.00
016	CS.ITPC.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION COMPLETEBUNDLE	1000	27.94	27,940.00
017	CS.ITP.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION (ACCOUNTS)	1000	0.00	0.00
018	CS.ITPCU.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION COMPLETEUPGRADE (ACCOUNTS)	1000	0.00	0.00
019	RR.HOS.ENT.EXPS.60M	CROWDSTRIKE	EXPRESS SUPPORT	1	6,460.83	6,460.83
020	RR.PSO.ENT.NCAP.60M	CROWDSTRIKE	UNIVERSITY LMSSUBSCRIPTION NEWCUSTOMER ACCESS PASS	6	0.00	0.00
Sub-Total (USD)						66,242.33
Year 2						
021	CS.FCSD.SOLN.T1.60M	CROWDSTRIKE	FALCON COMPLETE WITHTHREAT GRAPH STANDARD	375	79.24	29,715.00
022	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	375	0.00	0.00
023	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	375	0.00	0.00

024	CS.DISC.B.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	375	0.00	0.00
025	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION	375	0.00	0.00
026	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	375	0.00	0.00
027	CS.TGB.STD.60M	CROWDSTRIKE	THREAT GRAPH STANDARD	375	0.00	0.00
028	CS.FALCOMPONBC.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE: COMPLIMENTARY CID	1	0.00	0.00
029	CS.FCSD.HPS.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE WITH SERVER THREAT GRAPH STANDARD	25	85.06	2,126.50
030	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	25	0.00	0.00
031	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	25	0.00	0.00
032	CS.DISC.B.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	25	0.00	0.00
033	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION	25	0.00	0.00
034	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	25	0.00	0.00
035	CS.TGB.STD.HPS.60M	CROWDSTRIKE	SERVER THREAT GRAPH STANDARD	25	0.00	0.00
036	CS.ITPC.SOLN.60M	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE BUNDLE	1000	27.94	27,940.00
037	CS.ITP.SOLN.60M	CROWDSTRIKE	IDENTITY THREAT PROTECTION (ACCOUNTS)	1000	0.00	0.00
038	CS.ITPCU.SOLN.60M	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE UPGRADE (ACCOUNTS)	1000	0.00	0.00
039	RR.HOS.ENT.EXPS.60M	CROWDSTRIKE	EXPRESS SUPPORT	1	6,460.83	6,460.83
040	RR.PSO.ENT.NCAP.60M	CROWDSTRIKE	UNIVERSITY LMSSUBSCRIPTION NEW CUSTOMER ACCESS PASS	6	0.00	0.00
					<u>Sub-Total (USD)</u>	<u>66,242.33</u>
Year 3						
041	CS.FCSD.SOLN.T1.60M	CROWDSTRIKE	FALCON COMPLETE WITH THREAT GRAPH STANDARD	375	79.24	29,715.00
042	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	375	0.00	0.00
043	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	375	0.00	0.00
044	CS.DISC.B.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	375	0.00	0.00
045	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION	375	0.00	0.00
046	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	375	0.00	0.00
047	CS.TGB.STD.60M	CROWDSTRIKE	THREAT GRAPH STANDARD	375	0.00	0.00
048	CS.FALCOMPONBC.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE: COMPLIMENTARY CID	1	0.00	0.00
049	CS.FCSD.HPS.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE WITH SERVER THREAT GRAPH STANDARD	25	85.06	2,126.50
050	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	25	0.00	0.00
051	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	25	0.00	0.00
052	CS.DISC.B.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	25	0.00	0.00
053	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETE SUBSCRIPTION	25	0.00	0.00
054	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	25	0.00	0.00
055	CS.TGB.STD.HPS.60M	CROWDSTRIKE	SERVER THREAT GRAPH STANDARD	25	0.00	0.00
056	CS.ITPC.SOLN.60M	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE BUNDLE	1000	27.94	27,940.00
057	CS.ITP.SOLN.60M	CROWDSTRIKE	IDENTITY THREAT PROTECTION (ACCOUNTS)	1000	0.00	0.00
058	CS.ITPCU.SOLN.60M	CROWDSTRIKE	IDENTITY THREAT PROTECTION COMPLETE UPGRADE (ACCOUNTS)	1000	0.00	0.00
059	RR.HOS.ENT.EXPS.60M	CROWDSTRIKE	EXPRESS SUPPORT	1	6,460.83	6,460.83
060	RR.PSO.ENT.NCAP.60M	CROWDSTRIKE	UNIVERSITY LMSSUBSCRIPTION NEW CUSTOMER ACCESS PASS	6	0.00	0.00

				Sub-Total (USD)		66,242.33
Year 4						
061	CS.FCSD.SOLN.T1.60M	CROWDSTRIKE	FALCON COMPLETE WITHTHREAT GRAPH STANDARD	375	79.24	29,715.00
062	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	375	0.00	0.00
063	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	375	0.00	0.00
064	CS.DISCB.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	375	0.00	0.00
065	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETESUBSCRIPTION	375	0.00	0.00
066	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	375	0.00	0.00
067	CS.TGB.STD.60M	CROWDSTRIKE	THREAT GRAPH STANDARD	375	0.00	0.00
068	CS.FALCOMPNBC.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE:COMPLIMENTARY CID	1	0.00	0.00
069	CS.FCSD.HPS.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE WITHSERVER THREAT GRAPHSTANDARD	25	85.06	2,126.50
070	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	25	0.00	0.00
071	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	25	0.00	0.00
072	CS.DISCB.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	25	0.00	0.00
073	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETESUBSCRIPTION	25	0.00	0.00
074	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	25	0.00	0.00
075	CS.TGB.STD.HPS.60M	CROWDSTRIKE	SERVER THREAT GRAPHSTANDARD	25	0.00	0.00
076	CS.ITPC.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION COMPLETEBUNDLE	1000	27.94	27,940.00
077	CS.ITP.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION (ACCOUNTS)	1000	0.00	0.00
078	CS.ITPCU.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION COMPLETEUPGRADE (ACCOUNTS)	1000	0.00	0.00
079	RR.HOS.ENT.EXPS.60M	CROWDSTRIKE	EXPRESS SUPPORT	1	6,460.83	6,460.83
080	RR.PSO.ENT.NCAP.60M	CROWDSTRIKE	UNIVERSITY LMSSUBSCRIPTION NEWCUSTOMER ACCESS PASS	6	0.00	0.00
				Sub-Total (USD)		66,242.33
Year 5						
081	CS.FCSD.SOLN.T1.60M	CROWDSTRIKE	FALCON COMPLETE WITHTHREAT GRAPH STANDARD	375	79.24	29,715.00
082	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	375	0.00	0.00
083	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	375	0.00	0.00
084	CS.DISCB.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	375	0.00	0.00
085	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETESUBSCRIPTION	375	0.00	0.00
086	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	375	0.00	0.00
087	CS.TGB.STD.60M	CROWDSTRIKE	THREAT GRAPH STANDARD	375	0.00	0.00
088	CS.FALCOMPNBC.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE:COMPLIMENTARY CID	1	0.00	0.00
089	CS.FCSD.HPS.SOLN.60M	CROWDSTRIKE	FALCON COMPLETE WITHSERVER THREAT GRAPHSTANDARD	25	85.06	2,126.50
090	CS.INSIGHTB.SOLN.T3.60M	CROWDSTRIKE	INSIGHT	25	0.00	0.00
091	CS.PREVENTB.SOLN.T3.60M	CROWDSTRIKE	PREVENT	25	0.00	0.00
092	CS.DISCB.SOLN.T3.60M	CROWDSTRIKE	DISCOVER	25	0.00	0.00
093	CS.FALCOMPS.SVC.60M	CROWDSTRIKE	FALCON COMPLETESUBSCRIPTION	25	0.00	0.00
094	CS.OWB.SVC.T3.60M	CROWDSTRIKE	OVERWATCH	25	0.00	0.00
095	CS.TGB.STD.HPS.60M	CROWDSTRIKE	SERVER THREAT GRAPHSTANDARD	25	0.00	0.00

096	CS.ITPC.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION COMPLETEBUNDLE	1000	27.94	27,940.00
097	CS.ITP.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION (ACCOUNTS)	1000	0.00	0.00
098	CS.ITPCU.SOLN.60M	CROWDSTRIKE	IDENTITY THREATPROTECTION COMPLETEUPGRADE (ACCOUNTS)	1000	0.00	0.00
099	RR.HOS.ENT.EXPS.60M	CROWDSTRIKE	EXPRESS SUPPORT	1	6,460.83	6,460.83
100	RR.PSO.ENT.NCAP.60M	CROWDSTRIKE	UNIVERSITY LMSSUBSCRIPTION NEWCUSTOMER ACCESS PASS	6	0.00	0.00

Sub-Total (USD) 66,242.33

Totals 331,211.65

		Sub Total (USD):	331,211.65
		Est. Tax (USD):	TBD if Applicable
		Freight (USD):	0.00
		Total (USD):	331,211.65

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.

Customer Acceptance Signature: _____ Name: _____ Title: _____ Date: _____ Customer PO #: _____		Bill To City of Antioch	Ship To City of Antioch
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CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Special Meeting of August 26, 2022

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Thomas Lloyd Smith, City Attorney *725*

SUBJECT: AB 361: Resolution Making Findings Necessary to Conduct Brown Act Meetings by Teleconference for the City Council, Boards, Commissions, and Committees

RECOMMENDED ACTION

It is recommended that the City Council adopt the resolution authorizing remote teleconference/virtual meetings of the legislative bodies of the City of Antioch, which includes the City Council, boards, commissions, and committees.

FISCAL IMPACT

There is no anticipated direct or indirect fiscal impact as a result of this item.

DISCUSSION

Even though cases of COVID-19 have dropped, AB 361 is expressly intended “to protect the health and safety of civil servants and the public and does not preference the experience of members of the public who might be able to attend a meeting in a physical location over members of the public who cannot travel or attend that meeting in a physical location” because of physical status.

The City of Antioch has utilized teleconference technology for some time, and since the State of Emergency is still in effect and state officials are still recommending measures to promote social distancing, especially for immunocompromised and sensitive groups (as described in the attached Resolution), the City’s legislative bodies, which include the City Council, boards, commissions, and committees can continue to meet while providing access to the public via teleconference. This resolution makes the findings required by AB 361, and would apply Citywide – i.e., not just to the City Council but to all City commissions and committees subject to the Brown Act as well. Staff requests passage of the attached resolution, which enables “hybrid meetings” including in-person and teleconference public participation or virtual meetings via teleconference for the City Council, boards, commissions, and committees.

Under this resolution, City Council, commissions, boards, and committees can continue holding virtual meetings or hybrid meetings in compliance with the following more flexible standards:

- The City is not required to provide a physical location for the public to attend or provide comments.
- Public access to the meeting via a call-in or an internet-based service option must be allowed, but the City is not required to have members of the public attend at each teleconference location.
- The City is only required to notice and post an agenda in accordance with the Brown Act provisions for in-person meetings. The agenda shall identify and include an opportunity for all persons to attend via a call-in option or an internet-based service option.
- When notice of the time of the teleconferenced meeting given or the agenda for the meeting is posted, the City shall also give notice of the means by which members of the public may access the meeting and offer public comment.
- The City must provide an opportunity for the public to address and offer comment in real time and cannot require all public comments to be submitted in advance of the meeting.

ATTACHMENTS

A. Resolution

RESOLUTION NO. 2022-XX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
MAKING THE REQUIRED FINDINGS TO AUTHORIZE REMOTE
TELECONFERENCE/VIRTUAL MEETINGS OF THE LEGISLATIVE
BODIES OF THE CITY OF ANTIOCH FOR A PERIOD OF THIRTY
DAYS PURSUANT TO BROWN ACT PROVISIONS**

WHEREAS, the City of Antioch is committed to preserving and nurturing public access and participation in public meetings under the Ralph M. Brown Act;

WHEREAS, all meetings of the City's legislative bodies, which includes the City Council, boards, commissions, and committees, are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), such that any member of the public may attend, participate, and watch the City's legislative bodies conduct their business;

WHEREAS, as recently amended by AB 361, Government Code section 54953(e) of the Brown Act makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions;

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558;

WHEREAS, it is further required that state or local officials have recommended or imposed measures to promote social distancing, or the legislative body determines by majority vote that meeting in person would present imminent risks to the health and safety of attendees;

WHEREAS, such conditions now exist in the City; specifically, on March 4, 2020, the Governor of the State of California proclaimed a State of Emergency, and such proclamation remains in effect and has not been rescinded or cancelled, and the "SMARTER" plan that the Governor unveiled specifically indicates that the State of Emergency will not be terminated;

WHEREAS, in addition to the above, state officials have issued orders recommending social distancing measures for certain individuals and in certain situations. For example, and not by way of limitation, social distancing is referenced in guidance on vaccine doses for persons who are immunocompromised and in certain situations under general industry safety orders;

WHEREAS, the state legislature has also made findings that by removing the requirement that public meetings be conducted at a primary physical location with a quorum of members present, AB 361 protects the health and safety of civil servants and

the public and does not preference the experience of members of the public who might be able to attend a meeting in a physical location over members of the public who cannot travel or attend that meeting in a physical location;

WHEREAS, the City Council does hereby find that all of the legislative bodies of the City shall conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

WHEREAS, the City will provide live call-in and/or internet service-based option for remote public participation and will provide notice for such participation in the agendas posted in advance of the meetings.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ANTIOCH DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Findings. The City Council hereby finds that, as set forth above, due to the novel coronavirus a State of Emergency declared by the Governor of the State of California is currently in effect, and that state or local officials are recommending measures promote social distancing.

Section 3. Remote Teleconference Meetings. The City Manager and City Attorney are hereby authorized and directed to take all actions necessary to conduct open and public meetings for all the legislative bodies of the City in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 4. Effective Date of Resolution. This Resolution shall be effective immediately upon its adoption and shall remain in effect until the earlier of 30 days from the effective date of this Resolution, or such time the City Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the City may continue to teleconference.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a special meeting thereof, held on the 26th day of August, 2022 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Special Meeting of August 26, 2022

TO: Honorable Mayor and Members of the City Council

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

SUBJECT: Authorization to Pursue a Safe Streets and Roads for All Grant Program Application

RECOMMENDED ACTION

It is recommended that the City Council adopt the resolution:

- 1) Authorizing the City to pursue Safe Streets and Roads for All Grant Program, in partnership with Contra Costa Transportation Authority, for the Bicycle Garden Project and the L Street Improvements; and
- 2) Committing the required 20% match of \$1,000,000 for the Bicycle Garden Project and \$3,252,000 for L Street Improvements.

FISCAL IMPACT

City Staff, in partnership with Contra Costa Transportation Authority (CCTA) have identified the Bicycle Garden and L Street Improvements as candidates for the federal Safe Streets and Roads for All ("SS4A") Grant Program.

The requested grant amount for the Bicycle Garden Project is \$4,000,000. In order to be able to submit the grant application, the City of Antioch needs to commit to the required grant match of 20% of the total project cost estimated at \$5,000,000. The City's financial commitment is estimated to be \$1,000,000. At the City Council meeting on June 14, 2022, \$550,000 from the General Fund was allocated for design of this project. An additional funding of \$450,000 will be needed if awarded the grant. Additional funding could come from Development Impact Fees, Park In Lieu Funds and/or American Rescue Plan Funds.

The requested grant amount for the L Street Improvements is \$13,008,000. In order to be able to submit the grant application, the City of Antioch needs to commit to the required grant match of 20% of the total project cost estimated at \$16,260,000. The City's financial commitment is estimated to be \$3,252,000. This project currently has \$4,671,000 in funding from OBAG2 grant funding, Measure J, and RMRA. These funds are going to be used for Phase 1 of this project which includes improvements between Sycamore Drive and Highway 4, as well as north of 10th Street. The remaining section of L Street between Sycamore Drive and 10th Street is currently unfunded. If the grant is awarded, City staff

suggests funding the required match from Measure J, Gas Tax, RMRA funding or combination thereof. This would require reallocating funding currently assigned to other capital improvement projects. Projects that could be impacted include resurfacing projects which are anticipated to be delayed by a period of one year as a result.

DISCUSSION

In May of 2022, the Federal Department of Transportation released a Notice of Funding Opportunity for the SS4A grant program. This grant program is for government agencies to receive funding to develop or update a comprehensive safety action plan ("Action Plan"), conduct planning, design, and development activities in support of an Action Plan, and carry out projects and strategies identified in an Action Plan. On August 9, 2022 City Council adopted the Local Roadway Safety Plan ("LRSP") which qualifies as the Action Plan for this grant.

City staff, in partnership with CCTA, have identified the Bicycle Garden and the L Street Improvements as strong projects to submit for this funding opportunity. In order to complete the grant application, the City needs to commit to funding the 20% match requirement.

At this time, City staff requests that the City Council consider authorization of the SS4A application for the referenced projects and the commitment of matching funds.

ATTACHMENTS

A. Resolution

ATTACHMENT "A"

RESOLUTION NO. 2022/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AUTHORIZING THE CITY TO PURSUE SAFE STREETS AND ROADS FOR ALL
GRANT PROGRAM FUNDING, COMMITTING MATCHING FUNDS OF \$4,252,000
FOR THE BICYCLE GARDEN AND L STREET IMPROVEMENT PROJECTS**

WHEREAS, the City of Antioch is seeking to pursue opportunities to fund priority projects which are currently unfunded;

WHEREAS, City staff have identified the Safe Streets and Roads for All (SS4A) Grant program as an opportunity to obtain funding for these projects;

WHEREAS, City staff, in partnership with Contra Costa Transportation Authority have identified the Bicycle Garden and L Street Improvement Projects as viable projects to submit for this grant program; and

WHEREAS, this grant requires a commitment of local funds for the required 20% match.

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

1. Pursuit of Safe Streets and Roads for All Grant Program Funding for the Bicycle Garden and L Street Improvement Project; and
2. City commitment of \$1,000,000 for the Bicycle Garden Project and \$3,252,000 for L Street Improvements Project using local funds to be identified.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a special meeting thereof, held on the 26th day of August 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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



STAFF REPORT TO THE CITY COUNCIL

DATE: Special Meeting of August 26, 2022

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Ana Cortez, Human Resources Director

SUBJECT: Resolution Approving the Class Specification Updates for the Management and Antioch Police Sworn Management Bargaining Units

RECOMMENDED ACTION

It is recommended the City Council:

1. Adopt the resolution (Attachment A) approving one class specification update to the Management Bargaining Unit; and
2. Adopt the resolution (Attachment B) approving one class specification update to the Antioch Police Sworn Management Association.

FISCAL IMPACT

The updates to the class specifications have no financial impact.

DISCUSSION

The Operations Supervisor class specification will be updated by removing the requirements of desirable fleet management experience and possession of a Class A commercial driver's license within six (6) months of appointment. These requirements are no longer necessary and removing them will increase the number of qualified applicants for the position.

The Police Lieutenant class specification will be updated to clarify the requirement of the Supervisory POST certificate. The updated classification will require the certificate by the date of appointment, not at the time of applying for the position. The change is expected to increase the number of qualified applicants eligible for promotion.

ATTACHMENTS

A. Resolution

Exhibit 1 to Resolution - Operations Supervisor Updated Class Specification

B. Resolution

Exhibit 1 to Resolution - Police Lieutenant Updated Class Specification

RESOLUTION NO. 2022/XX

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPROVING CLASS SPECIFICATION UPDATES FOR THE MANAGEMENT
BARGAINING UNIT WITHOUT ANY SALARY CHANGES**

WHEREAS, the City has an interest in the effective and efficient management of the classification plan;

WHEREAS, the City Council has considered updated Class Specifications on a case-by-case basis as needed for recruitments;

WHEREAS, Management Bargaining Unit has reviewed and approved the changes to the Class Specifications; and

WHEREAS, Department Management have reviewed and updated the descriptions to reflect current organizational structure and operational needs.

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

Section 1. The Class Specification updates for the Management Bargaining Units, are hereby approved as, attached hereto in "Exhibit 1" Operations Supervisor; and

Section 2. There is no adjustment to the established salary ranges.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a special meeting thereof, held on the 26th day of August, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

CITY OF ANTIOCH**OPERATIONS SUPERVISOR**

*Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are **not** intended to reflect all duties performed within the job.*

SUMMARY DESCRIPTION

Under direction, directs, supervises, assigns, reviews, coordinates, and participates in the activities and operation of the Operations Division within the Public Works Department; functional areas of responsibility include Fleet, Streets, Landscape and Facilities, and the Antioch Marina. Ensures work quality and adherence to established policies and procedures; coordinates assigned activities with other divisions and outside agencies; maintains appropriate work records including time cards and work orders; serves as a technical resource for assigned work crews; performs the more technical and complex tasks relative to assigned area of responsibility; and provides highly responsible and complex administrative support to City management.

REPRESENTATIVE DUTIES

The following duties are typical for this classification. Incumbents may not perform all of the listed duties and/or may be required to perform additional or different duties from those set forth below to address business needs and changing business practices.

1. Plan, prioritize, assign, supervise, review, and participate in the work of staff responsible for performing a variety of skilled duties involved in minor and major repairs to and maintaining of automobiles, trucks, buses, motorcycles, tractors, mowers, and other heavy and light equipment; diagnose mechanical difficulties, prioritize work, and recommend required repair measures; dispatch mechanics to emergency repair jobs as necessary.
2. Plan, prioritize, assign, supervise, review, and participate in the work of staff responsible for the construction, maintenance, repair, and cleaning of City streets, street lights, curbs, gutters, storm drains, rights-of-way and related structures including street and sidewalk resurfacing, repairing, patching, and cleaning, as well as curb and gutter removal and replacement; provide advice and assistance in the installation and maintenance of City signs, road markings, stripings, and delineators; supervise the painting of street lines and crosswalks.
3. Establish schedules and methods for providing fleet maintenance services; identify resource needs; review needs with appropriate management staff; allocate resources accordingly.
4. Participate in the development of goals and objectives as well as policies and procedures; make recommendations for changes and improvements to existing standards, policies, and procedures; participate in the implementation of approved policies and procedures; monitor work activities to ensure compliance with established policies and procedures.
5. Participate in the selection of assigned staff; provide or coordinate staff training; plan, direct, coordinate, and review the work plan for all assigned staff; evaluate assigned personnel; work with employees to correct deficiencies; implement discipline procedures, as needed.
6. Establish and implement Division safety guidelines and programs; coordinate and prepare materials for safety meetings; ensure safety training of all staff and ensure work environment

CITY OF ANTIOCH
OPERATIONS SUPERVISOR (CONTINUED)

is in compliance with government, safety and environmental standards.

7. Oversee and participate in the development and administration of assigned program budget(s); submit budget recommendations; monitor expenditures; write grant proposals; prepare and maintain various accounting systems for analyzing Operations Division assessment costs and associated fees.
8. Assume responsibility for assigned services and activities of the Antioch Marina, including visitor safety and service, marina maintenance, leasehold/property management.
9. Participate in CIP projects; ensure work is completed on time and within budget constraints.
10. Prepare cost estimates for Division work and repair activities.
11. Develop marketing and other advertising programs promoting the use of the Marina and marina-related facilities; prepare and manage Marina promotions.
12. Perform the more technical and complex tasks of the work unit including planning and coordinating the purchase, utilization, replacement, and disposal of City owned cars, trucks, and equipment; develop and prepare vehicle and equipment specifications for purchase as necessary; analyze and track vehicle replacement/repair costs; reading and interpreting complex construction plans and specifications.
13. Coordinate and schedule all federal, state, and county inspections including CHP bus inspections, Bit inspections, smoke check inspections, and smog inspections.
14. Oversee and participate in performing fuel island pump maintenance and vapor recovery system repair and testing; oversee fuel dock operation; monitor fuel sales; order fuel; maintain the Division's computerized maintenance management system and automated fuel system.
15. Prepare or review and maintain a wide variety of written reports and records including time sheets, work orders, and maintenance requests; input information into a computer system; prepare statistical and/or analytical reports on operations and activities as necessary.
16. Maintain inventory for the fleet maintenance section; participate in ordering equipment and supplies as necessary.
17. Respond to and resolve difficult and sensitive citizen inquiries and complaints in an efficient and timely manner; respond to emergency situations as necessary; respond to emergency call outs, while in an "on-call" status or otherwise directed.
18. Coordinate assigned Operations Division activities with those of other divisions, departments, and outside agencies and organizations.
19. Oversee, coordinate, and inspect the work of contractors and staff in assigned functional areas.
20. Monitor Division work sites to ensure adherence to safe work practices and procedures; check sidewalks, streets, curbs, gutters, signs, legends, and related systems and facilities for needed maintenance and repairs; respond to and resolve complex work related or equipment operating problems.

CITY OF ANTIOCH
OPERATIONS SUPERVISOR (CONTINUED)

21. Attend and participate in professional group meetings; maintain awareness of new trends and developments in the fields related to the Operations Division; incorporate new developments as appropriate into programs; serve as staff on a variety of boards, commissions, and committees; prepare and present staff reports and other necessary correspondence.
22. Maintain inventory control; solicit bids and prepare specifications for purchasing of supplies, equipment and materials; seek alternative forms of funding; prepare and manage materials and labor for City festivals and special events.
23. Assist with new development designs; read and interpret engineering plans; develop project budgets; solicit bids from contractors and make recommendations for new construction; manage and oversee contracts and projects; provide basic plan checking for compliance with specifications; review change orders.
24. Coordinate, organize, and implement public participation in Division related improvement and maintenance programs; meet with community groups, clubs, organization and agencies to explain and promote Division related programs.
25. Provide responsible staff assistance to the Public Works Director and Deputy Director; conduct a variety of organizational studies, investigations, and operational studies; recommend modifications to programs, policies, and procedures within functional areas of responsibility, as appropriate.
26. Perform related duties as required.

QUALIFICATIONS

The following generally describes the knowledge and ability required to enter the job and/or be learned within a short period of time in order to successfully perform the assigned duties.

Knowledge of:

- Operations, services, and activities of a municipal Public Works Operations Division, including fleet, streets, landscape and facilities, and municipal marina operations.
- Advanced principles and practices of vehicle and equipment maintenance and repair; design, construction, maintenance and repair of parks, landscaped areas, and related facilities; and marina operations.
- Theories, principles, techniques and equipment used in vehicle and equipment maintenance and repair.
- Methods and techniques of performing preventive maintenance including preventive maintenance inspection methods.
- Advanced methods and techniques of performing diagnostic troubleshooting services.
- Advanced methods and techniques of metal fabrication and welding.
- Computerized fleet maintenance management systems.
- Principles of mathematics.
- Operational characteristics of standard maintenance equipment.
- Principles, practices, rules and codes relating to work safety management.
- Acquisition and disposal practices of vehicles and equipment.
- Principles of supervision, training, and performance evaluation.
- Basic principles and practices of municipal budget preparation and administration.
- Principles and procedures of record keeping.

CITY OF ANTIOCH
OPERATIONS SUPERVISOR (CONTINUED)

- Principles of business letter writing and basic report preparation.
- Occupational hazards and standard safety procedures.
- Office procedures, methods, and equipment including computers and applicable software applications such as word processing, spreadsheets, and databases.
- Pertinent local, state and federal laws, ordinances, codes, regulations, and rules, including those related to boating and waterway environmental issues, pesticide, herbicide and related hazardous materials management.

Ability to:

- Coordinate and direct operations and activities of the Operations Division, including management of a municipal marina.
- Supervise, organize, and review the work of assigned staff involved in the Operations Division.
- Select, train, and evaluate staff.
- Recommend and implement goals, objectives, policies and procedures for providing street maintenance programs.
- Understand the organization and operation of the City and of outside agencies as necessary to assume assigned responsibilities.
- Understand, interpret, and apply general and specific administrative and departmental policies and procedures as well as applicable federal, state, and local policies, laws, and regulations.
- Prepare clear and concise reports.
- Participate in the preparation and administration of assigned budgets.
- Analyze a complex issue and develop and implement an appropriate response.
- Research, analyze, and evaluate new and existing service delivery methods and standard operating procedures.
- Assess and meet community service needs; deal effectively with various segments of the community; develop and maintain harmonious public relations.
- Identify and interpret technical and numerical information.
- Maintain required work logs, record-related operational and maintenance data with use of various computer software programs.
- Prepare clear and concise written reports.
- Learn, interpret, and apply City, Department, and Division rules, regulations, policies and practices.
- Promote and enforce safe work and boating practices.
- Develop boating related promotional activities and programs.
- Follow written and oral directions.
- Operate office equipment including computers and supporting word processing, spreadsheet, and database applications.
- Safely and effectively operate a variety of equipment, tools, and materials; drive and operate trucks and construction equipment; operate and have basic knowledge of a variety of boats, both sail and power.
- Plan and organize work to meet changing priorities and deadlines.
- Effectively represent the City to outside individuals and agencies to accomplish the goals and objectives of the unit.
- Effectively manage property and customers.
- Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals.
- Work cooperatively with other departments, City officials, and outside agencies.
- Respond tactfully, clearly, concisely, and appropriately to inquiries from the public, City staff, or other agencies on sensitive issues in area of responsibility.

CITY OF ANTIOCH
OPERATIONS SUPERVISOR (CONTINUED)

- Communicate clearly and concisely, both orally and in writing.
- Establish and maintain effective working relationships with those contacted in the course of work.

Education and Experience Guidelines

Education/Training:

Equivalent to the completion of the twelfth grade. Specialized training or college level course work in any of the related areas of responsibility is highly desired.
~~Experience in fleet management is desired.~~

Experience:

Five years of increasingly responsible experience in managing multiple program areas and operational activities, including the performance of supervisory functions.

License or Certificate:

Possession of a valid driver's license. ~~n appropriate Class A drivers' license within six (6) months of appointment.~~

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

Environment: Work is performed primarily in a standard office setting and shop environment; travel from site to site; exposure to noise, dust, grease, smoke, fumes, noxious odors, gases, and all types of weather and temperature conditions; exposure to hazardous traffic conditions; work and/or walk on various types of surfaces including slippery or uneven surfaces and rough terrain; incumbents may be required to respond to emergency and public calls after hours including evenings and weekends.

Physical: Primary functions require sufficient physical ability and mobility to work in an office setting and in a shop environment; to walk, stand, and sit for prolonged periods of time; to frequently stoop, bend, kneel, crouch, crawl, climb, reach, twist, grasp, and make repetitive hand movement in the performance of daily duties; to climb unusual heights on ladders; to lift, carry, push, and/or pull moderate to heavy amounts of weight; to operate assigned equipment and vehicles; and to verbally communicate to exchange information.

FLSA: Exempt

Created: December 2012

Revised: August 2022

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This class specification identifies the essential functions typically assigned to positions in this class. Other duties not described may be assigned to employees in order to meet changing business needs or staffing levels but will be reasonably related to an employee's position and

CITY OF ANTIOCH
OPERATIONS SUPERVISOR (CONTINUED)

qualifications. Other duties outside of an individual's skill level may also be assigned on a short term basis in order to provide job enrichment opportunities or to address emergency situations.

RESOLUTION NO. 2022/XX

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPROVING CLASS SPECIFICATION UPDATES FOR THE ANTIOCH POLICE
SWORN MANAGEMENT BARGAINING UNIT WITHOUT ANY SALARY CHANGES**

WHEREAS, the City has an interest in the effective and efficient management of the classification plan;

WHEREAS, the City Council has considered updated Class Specifications on a case-by-case basis as needed for recruitments;

WHEREAS, Antioch Police Sworn Management Bargaining Unit has reviewed and approved the changes to the Class Specifications; and

WHEREAS, Department Management have reviewed and updated the descriptions to reflect current organizational structure and operational needs.

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

Section 1. The Class Specification updates for the Management Bargaining Units, are hereby approved as, attached hereto in "Exhibit 1" Police Lieutenant; and

Section 2. There is no adjustment to the established salary ranges.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a special meeting thereof, held on the 26th day of August, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

CITY OF ANTIOCH

POLICE LIEUTENANT

*Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are **not** intended to reflect all duties performed within the job.*

SUMMARY DESCRIPTION

Under general supervision, plans, directs, supervises and coordinates the activities of an assigned patrol shift or other major unit of the Police Department. Participates as a member of the Department's Management Team. Exercises direct supervision over sworn and non-sworn personnel.

REPRESENTATIVE DUTIES

The following duties are typical for this classification. Incumbents may not perform all of the listed duties and/or may be required to perform additional or different duties from those set forth below to address business needs and changing business practices.

1. Participate in the planning, organizing and development of operational procedures relating to a major unit of the Police Department.
2. Supervise the activities of assigned personnel and day-to-day operations as the shift Watch Commander or Bureau Manager.
3. Direct and assist in the training development of subordinate personnel.
4. Assume responsibility for specialized assignments, as directed, e.g., SWAT.
5. Prepare recommendations for budget and personnel needs.
6. Coordinate police activities with other units in the Police Department, City departments and divisions.
7. Coordinate functions of the unit with other law enforcement agencies.
8. Supervise, train and evaluate subordinate personnel.
9. Conduct a continuing review of the unit and division activities to identify problems and develop recommendations for improving services.
10. Inspect unit personnel and equipment.
11. Personally conduct investigations and special studies requiring a high level of discretion.
12. Direct the maintenance of records and preparation of the various local, state and federal statistical reports.

CITY OF ANTIOCH
POLICE LIEUTENANT (CONTINUED)

13. Speak before groups and represent the Department and City at meetings, events, and conferences. May be required to participate in service organizations within the City of Antioch.
14. Maintain statistical records for the unit.
15. Oversee/manage the Police fleet.
16. Respond to emergencies when off duty and act as emergency operations manager.
17. May oversee Animal Services and other bureaus as assigned.
18. Perform related duties as assigned.

QUALIFICATIONS

The following generally describes the knowledge and ability required to enter the job and/or be learned within a short period of time in order to successfully perform the assigned duties.

Knowledge of:

- Principles and practices of organization, budget, management and personnel management.
- Modern police practices, techniques and methods.
- Technical and administrative phases of crime prevention and law enforcement including investigation and identification, record keeping, and care and custody of persons and property.
- Pertinent federal, state and local laws and ordinances, particularly with reference to apprehension, arrest, search and seizure, traffic and evidence.
- Police department rules, regulations and procedures.
- Functions and objectives of the police department and other local, state and federal agencies.
- City budgetary process.

Ability to:

- Supervise, train and evaluate assigned staff.
- Obtain information through interview and interrogation.
- Analyze crime and service patterns and to develop effective, tactical responses.
- Meet the physical requirements necessary to safely and effectively perform the assigned duties.
- Use and care of firearms.
- Analyze situations quickly and objectively and determine proper course of action.
- Communicate clearly and concisely, both orally and in writing.
- Learn to effectively use a variety of departmental computer and computer-related equipment.
- Properly interpret and make decisions in accordance with laws, regulations and policies.
- Recommend improvements in unit and departmental operations and in the rules, regulations and policies governing the Department.
- Establish and maintain effective work relationships with those contacted in the performance of required duties.

Education and Experience Guidelines

Education/Training:

A Bachelors Degree from an accredited college or university preferably with a major in police science, public administration, or sociology.

Experience:

Eight years of experience in police work, with at least two years in a supervisory capacity.

License or Certificate:

A valid California Motor Vehicle Operator's License and a satisfactory driving record are a condition of hire and of continued employment.

Possession of Basic and ~~Intermediate~~ POST Certificates. Possession of ~~and~~ Supervisory POST Certificates, by date of appointment.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

Environment: Work is performed primarily in a field and office setting; travel from site to site; extensive periods of sitting in a patrol vehicle, or in an office environment; exposure to inclement weather conditions; some exposure to fumes, airborne particles, and toxic or caustic chemicals; some exposure to moving mechanical parts; extensive public contact; the noise level in the work environment is usually moderate but may be very loud due to sirens, etc; required to work evenings, weekends and holidays.

Physical and Mental Condition: Primary functions require sufficient physical ability and mobility to work in an office and field setting; Normal hearing acuity; proportional weight to height; sound physical, mental and emotional health; normal color vision and visual functions, including no abnormalities or diseases which adversely affect the performance of duty, and visual acuity of not less than 20/40 vision in each eye without correction and corrected to not less than 20/20 in each eye; absence of chronic disease, impairment of bodily function, history of psychosis or psychoneurosis or other disabling defects.

FLSA: Non-Exempt

Adopted: February 1990

Revised: February 2005; April 2014; August 2022

This class specification identifies the essential functions typically assigned to positions in this class. Other duties not described may be assigned to employees in order to meet changing business needs or staffing levels but will be reasonably related to an employee's position and qualifications. Other duties outside of an individual's skill level may also be assigned on a short term basis in order to provide job enrichment opportunities or to address emergency situations.


CITY OF
ANTIOCH
CALIFORNIA

STAFF REPORT TO THE CITY COUNCIL

DATE: Special Meeting of August 26, 2022

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Anthony Morefield, Police Captain

APPROVED BY: Steven A. Ford, Interim Chief of Police 

SUBJECT: Employee Referral and Recruitment Signing
Bonus and Incentive Program for Qualified Lateral and Entry Level
Police Officers

RECOMMENDED ACTION

It is recommended that the City Council:

1. Adopt the resolution authorizing an increase in employee referral and recruitment signing bonus and incentive program for qualified lateral and entry level (academy graduate and recruit) Police Officers and
2. Authorize staff to perform additional research on the Antioch Homeownership Incentive Program for Police Academy graduates.

FISCAL IMPACT

The fiscal impact would be determined solely by the number of lateral and/or entry level applicants hired while the program is in effect. Per lateral Officer, the total fiscal impact is estimated to be approximately \$50,000. This assumes the lateral Officer is hired at Step E and is eligible to take advantage of the full incentive package. Per entry level Officer, the fiscal impact would be \$40,000 to \$60,000. The up to \$60,000 may be in the form of a loan that may be applied towards the purchase of a home in the City of Antioch and partially forgiven over time based on years of service as a police officer within the City. The whole sum would be realized in the first year of this program; however, the other described financial incentives are distributed in three (3) separate increments over a three-year period for lateral Officers and three (3) separate increments over three (3) years for entry level Officers. It is believed some of the costs could be covered through salary savings from vacancies.

DISCUSSION

At the regular City Council Meeting of November 28, 2017, the City Council approved the Police Department's first employee referral and recruitment signing bonus and incentive program for qualified lateral Police Officers. These bonuses and incentives are structured as follows:

1. Applicant is allowed to carry over up to 200 hours of accrued sick leave from his/her prior department.
2. Prior law enforcement service seniority is used to determine vacation accrual rate of the applicant.
3. Automatic credit of 40 hours vacation is provided upon employment.
4. Signing bonus of \$10,000 with payments is paid in the following increments:
 - a. \$2,500 – upon employment
 - b. \$2,500 – upon successful completion of probation
 - c. \$5,000 – upon three (3) years of service
5. Any current Antioch Police Department employee who recruits a lateral Officer will receive his/her choice of \$1,000 or 20 hours of Comp Time upon the lateral's successful completion of the field training program.

Since that resolution was approved, the Police Department has been able to hire more than 40 lateral Police Officers.

The Antioch Police Department has an authorized staffing level of 115 sworn Officers. However, it is currently staffed with 101 sworn Officers, with at least 10 anticipated separations occurring within the next year. The recruitment of qualified lateral and entry level applicants for the position of Police Officer is becoming increasingly difficult, as the job market is extremely competitive. In recent months, the department has seen a dramatic decrease in interest from lateral applicants. Entry level applicants have also slowed, so much so that the department has had to cancel a number of recent Police Officer testing events due to anticipated low attendance.

Many departments have adopted and even increased recruitment incentives to attract qualified laterals. Some local examples include:

Pittsburg is offering a \$15,000 hiring bonus for laterals

Palo Alto is currently offering a \$25,000 hiring bonus for laterals and \$10,000 for academy graduates;

Alameda County Sheriff's Office is currently offering a \$12,000 hiring bonus for academy graduates and \$10,000 for Deputy Sheriff recruits;

The City of Alameda is offering up to a \$30,000 hiring bonus for lateral Officers; and,

It is noted that Brentwood and Oakley currently offer no hiring incentives for Officers.

When a lateral Police Officer is hired, the average time it takes for him/her to begin working in a solo Officer capacity is generally between two to three months. When an entry level Police Trainee is hired, the average time it takes for him/her to begin working in a solo Officer capacity is generally between twelve and fourteen months.

The reduced amount of time it takes a lateral to become a solo Officer amounts to a cost savings for the City. This is due to the elimination of all police academy costs, salary for the trainee while attending the police academy, and salary/benefits of the trainee during the lengthened field training program. In some cases, it can amount to a savings of approximately \$60,000.

The hiring of Officers in all categories (lateral, academy graduate, and recruit) remains a challenge. Ever increasing expectations and standards for law enforcement in California coupled with a highly competitive job market have created a need for the Police Department to increase its hiring incentives for lateral Officers and create new hiring incentives for entry level (academy graduate and recruit) Officers.

At this time, the Antioch Police Department proposes changes to the City's recruitment signing bonus and incentive program for qualified lateral and entry level (academy graduate and recruit) Police Officers.

Recommended Program Details for Lateral Police Officers (open to all qualifying lateral police officers hired from August 26, 2022 until August 25, 2023):

To qualify for the bonus and incentive program, the applicant must:

1. Be currently employed as a Police Officer within a California law enforcement agency.
2. Have at least two (2) years of experience as a Police Officer and have successfully completed a probationary period.
3. Possess a Basic California POST Certificate.
4. If the applicant is a former Antioch Officer who wishes to return to the department, his/her separation of employment must be at least eighteen (18) months to qualify.

The bonuses and incentives will consist of the following:

1. Applicant will be allowed to carry over up to 200 hours of accrued sick leave from his/her department. **(Currently in place)**
2. Prior law enforcement service seniority will be used to determine vacation accrual rate of the applicant. **(Currently in place)**
3. Automatic credit of 40 hours vacation upon employment. **(Currently in place)**
4. Signing bonus of \$40,000 with payments in the following increments:
 - a. \$20,000 – upon successful completion of FTO **(Increased incentive)**
 - b. \$10,000 – upon successful completion of probation **(Increased incentive)**
 - c. \$10,000 – upon three (3) years of service **(Increased incentive)**
(Any leave without pay would be discounted from the total years of service for purposes of determining incremental, bonus payment dates for individual employees.)

5. Any current Antioch employee who recruits a lateral Officer will receive his/her choice of \$1,000 or 20 hours of Comp Time upon the lateral's successful completion of the field training program. **(Currently in place)**

Recommended Program Details for Entry Level (Academy Graduate and Recruit) Police Officers (open to all qualifying entry level police officers hired from August 26, 2022, until August 25, 2023):

To qualify for the bonuses and incentives, the applicant must:

1. Successfully complete a Basic Police Academy and possess a Basic POST certificate in the State of California.
2. Successfully complete the background and hiring process for the City of Antioch Police Department.
3. Successfully complete the Field Training Program for the City of Antioch Police Department.

The bonuses and incentives will consist of the following:

1. Signing bonus of \$40,000 with payments in the following increments:
 - a. \$20,000 – upon completion of the Field Training Program **(New incentive)**
 - b. \$10,000 – upon successful completion of probation **(New incentive)**
 - c. \$10,000 – upon three (3) years of service **(New incentive)**

Alternative Proposed Homeownership Incentive for Academy Graduates, Subject to Further Research by Staff and Final Approval by the City Council:¹

Academy Graduate Antioch Homeownership Incentive of up to \$60,000, which may be deposited directly into an escrow account or issued as a loan that can be forgiven over time for purchasing a (new or existing) single-family home in the City of Antioch. This Antioch Homeownership Incentive would be an agreement between the Police Officer and the City of Antioch, contingent upon the Officer's employment with the City, not ownership of that particular dwelling. The incentive agreement may require the City to forgive up to 5% of the loan for every year of employment with the City as a Police Officer for up to 20 years. The agreement and the loan would terminate or sunset in accordance with the termination provisions of the contract. Up to 5% per year may be added to the officer's W-2 at the end of each year as income based on loan forgiveness. If, for any reason, the Officer's employment terminates with the City prior to the sunset date, the remaining amount of the loan would be due and payable by the Officer. **(New incentive)**

¹ Upon initial authorization by City Council, Staff shall research and present the proposed contract terms and amounts to City Council for final approval at a subsequent City Council meeting.

2. Repayment of Bonuses and Incentives:

In the event of separation of (lateral or entry level) applicant's employment with the City for any reason, the applicant shall reimburse the City for the signing bonuses as detailed below:

1. If separation occurs before completion of the probationary period, applicant shall reimburse the City for **\$20,000**
2. If separation occurs before completion of three (3) years of employment, applicant shall reimburse the City for **\$30,000**
3. If separation occurs before completion of five (5) years of employment, applicant shall reimburse the City for the full **\$40,000**

Such reimbursement shall be immediately due and payable without notice. Any unpaid balance of the signing bonus shall first be deducted from the applicant's final paycheck. In the event the final paycheck is not sufficient to pay the balance of the signing bonus, then any resultant balance must be paid, in full, with other resources of the applicant. If the applicant remains employed with the City beyond the terms defined above, the applicant will have no obligation to repay any part of the signing bonus.

ATTACHMENTS

A. Resolution

Exhibit A: Employee Referral and Recruitment Signing Bonus and Incentive Program for Qualified Lateral and Entry Level Police Officers

ATTACHMENT "A"

RESOLUTION NO. 2022/**
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AUTHORIZING AN INCREASE IN EMPLOYEE REFERRAL AND RECRUITMENT
SIGNING BONUS/INCENTIVE FOR QUALIFIED ENTRY LEVEL AND (ACADEMY
GRADUATE AND RECRUIT) POLICE OFFICERS

WHEREAS, on November 28, 2017, the Antioch City Council approved the Police Departments first referral and recruitment signing bonus/incentives for qualified lateral Police Officers;

WHEREAS, the Police Department currently has thirteen (13) Police Officer vacancies with an anticipated ten (10) additional Police Officer vacancies over the next year;

WHEREAS, the hiring of Officers in all categories (lateral, academy graduate, and recruit) remains a challenge due to ever increasing expectations and standards for law enforcement in California coupled with a highly competitive job market; and

WHEREAS, the Antioch Police Department has proposed an updated Employee Referral and Recruitment Signing Bonus and Incentive Program for Qualified Lateral and Entry Level Police Officers ("Exhibit A").

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Antioch hereby authorizes the increases in employee referral and recruitment signing bonuses and incentives for qualified lateral and entry level (academy graduate and recruit) Police Officers, attached hereto as Exhibit A and incorporated by reference, for a one (1) year period beginning on August 26, 2022 and ending on August 25, 2023.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch, at a special meeting thereof, held on the 26th day of August, 2022 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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