



CITY OF NEWARK CITY COUNCIL

City Administration Building, City Council Chambers

37101 Newark Boulevard, Newark, CA 94560 | (510) 578-4266 | E-mail: city.clerk@newark.org



AGENDA

Thursday, December 8, 2022
7:00 P.M.

**HYBRID IN-PERSON/VIRTUAL MEETING
REFER TO THE END OF THE AGENDA TO REVIEW
OPTIONS FOR PARTICIPATING IN THE MEETING
REMOTELY OR IN-PERSON.**

**IF YOU ATTEND THE MEETING IN PERSON A FACE COVERING
IS RECOMMENDED BUT NOT REQUIRED.**

A. ROLL CALL

B. PRESENTATIONS

1. Resolution declaring the results of the General Municipal Election of November 8, 2022

C. PUBLIC COMMENT

The public is invited to address the City Council on any item not listed on the agenda. Public Comments are generally limited to 5 minutes per speaker. Please note that State law prohibits the Council from acting on non-agenda items.

D. CONSENT CALENDAR

Consent Calendar items are considered to be routine and may be approved by one motion. There will be no separate discussion on these items unless there is a request by a Council Member, a staff member, or a member of the public to remove an item for separate discussion and action.

1. Approval of Audited Demands
2. Approval of November 10, 2022, special and regular meeting minutes
3. Motion approving the 2023 Local Appointments List and distribution
4. Adopt a resolution accepting Annual Impact Fee Report for Fiscal Year 2021-2022

5. Adopt resolutions establishing the City Council meeting calendar for 2023 and authorizing the City Manager to take administrative actions during the August Recess
6. Adopt a Resolution Finding That There is a Proclaimed State of Emergency; Finding That Meeting in Person Would Present Imminent Risks to the Health or Safety of Attendees as a Result of the State of Emergency; and Authorizing Continued Remote Teleconferenced Meetings of the Legislative Bodies of the City of Newark for the 30 Day Period Beginning December 8 Pursuant to AB 361
7. Adopt a Resolution confirming the continued existence of a local emergency due to the COVID-19 Pandemic

E. PUBLIC HEARINGS

F. OTHER BUSINESS

G. CITY COUNCIL MATTERS

City Council Members report on attendance at intergovernmental agency meetings, conferences, and seminars since the last meeting. City Council Members may also announce upcoming events and coordinate attendance; report on local events attended since the last meeting; and make brief comments on issues of concern.

1. Approval of Motion appointing Vice Mayor and Resolution authorizing the Vice Mayor to execute financial documents
2. Adopt a resolution confirming the Mayor's appointments to various agencies, boards, commissions, and committees

H. CLOSED SESSION

I. ADJOURNMENT

HYBRID IN-PERSON/VIRTUAL MEETING NOTICE

This meeting is being conducted utilizing teleconferencing and electronic means consistent with Assembly Bill 361 (2021). Members of the public may attend the meeting in person, virtually via Zoom, or watch it via YouTube. If you attend the meeting in person, a face covering is recommended but not required.

Mayor Nagy, Vice Mayor Hannon, and Council Members Bucci, Collazo, and Freitas may be attending this meeting via teleconference. Teleconference locations are not open to the public. In the event that any members of the City Council elect to attend this meeting via teleconference, all votes conducted during the teleconferencing session will be conducted by roll call vote.

How to view the meeting remotely:

Livestream online at YouTube: <https://www.youtube.com/channel/UC383NGSxaPwZP1IkJbo2T8A>
Copy/paste the YouTube URL into your browser if the link does not automatically open.

How to participate in the meeting remotely, via Zoom Webinar:

From a PC, Mac, iPad, iPhone or Android device: Zoom Meeting <https://us06web.zoom.us/j/81385215154>

From a telephone dial 1- 669-900-9128, Webinar ID Number 813 8521 5154

Provide live, remote public comments, when the Mayor calls for comments. Use the raise your hand feature in Zoom to be called upon by the City Clerk.

For frequently asked Zoom questions, please go to [Agendas and Minutes](#) and select the Frequently Asked Questions link.

No question shall be asked of a council member, city staff, or an audience member except through the Mayor. No person shall use vulgar, profane, loud or boisterous language that interrupts a meeting. Any person who refuses to carry out instructions given by the Mayor for the purpose of maintaining order may be guilty of an infraction and may result in removal from the meeting.

Council Meeting Access/Materials:

The agenda packet is available for review at [Agendas and Minutes](#). The packet is typically posted to the City website the Friday before the meeting, but no later than 72 hours before the meeting.

Pursuant to Government Code 54957.5, supplemental materials distributed less than 72 hours before this meeting, to a majority of the City Council, will be made available for public inspection at this meeting and will be posted, if time allows, at [Agendas and Minutes](#). Materials prepared by City staff and distributed during the meeting are available for public inspection at the meeting or after the meeting if prepared by some other person. Documents related to closed session items or are exempt from disclosure will not be made available for public inspection. For those persons who require special accommodations, please contact the City Clerk at least two days prior to the meeting at [City Clerk](#) or 510-578-4266.



STAFF REPORT

Item B. 1.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Resolution declaring the results of the General Municipal Election of November 8, 2022

On Tuesday, November 8, 2022, a General Municipal Election was held in the City of Newark (City) for the purpose of electing a Mayor to a two-year term and two City Council Members to four-year seats. The City's election was consolidated with the Statewide General Election conducted by the Alameda County Registrar of Voters (ROV) which was responsible for conducting the canvas of all votes cast and certifying the election results.

As of the publication of this report, December 1, 2022, the official canvas of votes has not been completed by the ROV. California Elections Code requires the ROV to perform a post-election canvass before certifying the final results. The canvass period lasts up to 30 days after an election. During this time, the ROV counts all remaining valid ballots and performs a series of mandated audits to ensure the accuracy and integrity of the election. This includes a manual recount of ballots from a random 1% sample of precincts to ensure that vote tabulation equipment is working accurately. Staff anticipates receiving the official canvas of the votes by December 8, 2022, and will post/distribute them upon receipt. Based on the unofficial results, Michael K. Hannon was elected as Mayor for a two-year term and Mike Bucci and Matthew Jorgens were each elected as a member of the City Council for a four-year term.

Section 15374 of the California Elections Code states that, upon the completion of the canvas and before installing the new officers, the legislative body shall adopt a resolution reciting the facts of the election, the total number of ballots cast in the City, the names and offices of each person voted for, and the number of votes cast at each precinct for each candidate.

Action - It is recommended that the City Council, by resolution, declare the results of the General Municipal Election of November 8, 2022, and receive presentations of the administration of the Oath of Office to the Mayor and City Council Members Elect and presentation of the Certificates of Election.

Attachments

Resolution
Unofficial Results

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK DECLARING RESULTS OF THE GENERAL
MUNICIPAL ELECTION HELD ON NOVEMBER 8, 2022

WHEREAS, a General Municipal Election was held and conducted in the City of Newark, California, on Tuesday, November 8, 2022, as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that accessible voting locations were properly established, that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and,

WHEREAS, the Registrar of Voters of Alameda County canvassed the returns of the election and has certified the results to this City Council; the results are received, attached, and made a part hereof as “Exhibit A.”

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF NEWARK, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. That the whole number of ballots cast in the vote by mail election was 20,098

SECTION 2. That the names of persons voted for at the election were as follows:

Mayor: Michael K. Hannon

City Council: Mike Bucci
Matthew Jorgens

SECTION 3. That the number of votes given at the vote by mail election given in the City to each of the persons above named for the respective offices for which the persons were candidates and for and against the measure were as listed in Exhibit “A” attached.

SECTION 4. The City Council does declare and determine that:

Michael K. Hannon was elected as Mayor for the full term of two years;

Mike Bucci was elected as Member of the City Council for the full term of four years;

Matthew Jorgens was elected as Member of the City Council for the full term of four years.

SECTION 5. The City Clerk shall enter on the records of the City a statement of the result of the election showing: (1) the whole number of votes cast in the City, (2) the names of the persons voted for, (3) the measure voted upon, (4) what office each person was voted for, (5)

the number of votes given at each precinct to each person and for and against the measure, (6) the total number of votes given to each person, and for and against each measure.

SECTION 6. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the Office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 7. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

Mayor - Newark

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6 of 6 Precincts Reported(100.00%)

Vote for One (1) Only

Contest	Votes	Percentage
Michael Hannon	6,325	62.96 %
Jason Miguel	3,721	37.04 %

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Members, City Council - Newark

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6 of 6 Precincts Reported(100.00%)

Vote for no more than Two (2)

Contest	Votes	Percentage
Mike Bucci	5,274	29.54 %
Matthew Jorgens	3,729	20.88 %
Terrence Grindall	3,274	18.34 %
Taranjit Singh Gujral	2,076	11.63 %
Barry Taimani	1,839	10.30 %
Soraya Ahmadyar	1,664	9.32 %



STAFF REPORT

Item D. 1.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Krysten Lee, Finance Director
SUBJECT Approval of Audited Demands

Attachments

Approval of Audited Demands

LIVE Newark CA LIVE Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE

Batch Date: 11/03/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	11/03/2022	6951	Accounts Payable	4LEAF INC		32,131.89
	Invoice			Description		Amount
	J1118A52		10/26/2022	BI FIELD INSPECTION AND RELATED PROFESSIONAL SERVICES 09/22		13,640.00
	J0570-21B		06/25/2022	BUILDING INSPECTION PLAN REVIEW (06/01-06/30/21)		18,491.89
Check	11/03/2022	6952	Accounts Payable	ALLIED AUTO STORES INC		671.56
	Invoice			Description		Amount
	SEPT 22		09/30/2022	ALLIED FLEET PARTS AND SUPPLIES SEPTEMBER 2022		671.56
Check	11/03/2022	6953	Accounts Payable	ALPINE AWARDS INC		1,939.73
	Invoice			Description		Amount
	6100267		10/07/2022	PAYMENT FOR UNITY DAY TSHIRTS		1,128.04
	6100299		10/11/2022	PROMOTORES TSHIRTS		811.69
Check	11/03/2022	6954	Accounts Payable	APPLIED AIR FILTERS		3,502.97
	Invoice			Description		Amount
	46254		10/12/2022	AIR FILTERS - LIB/SILLIMAN POINT OF SALE		3,502.97
Check	11/03/2022	6955	Accounts Payable	BARG COFFIN LEWIS & TRAPP, LLP		3,190.00
	Invoice			Description		Amount
	47047		09/30/2022	LEGAL SERVICES THROUGH SEPTEMBER 16, 2022		3,190.00
Check	11/03/2022	6956	Accounts Payable	BAY CENTRAL PRINTING		192.80
	Invoice			Description		Amount
	193420		10/10/2022	BUSINESS CARDS - AVILA, MOORE, CABECEIRA		192.80
Check	11/03/2022	6957	Accounts Payable	MARINA BRODSKAYA		419.50
	Invoice			Description		Amount
	10-17-2022		10/18/2022	INTERPRETATION SERVICES 10-17-22		419.50
Check	11/03/2022	6958	Accounts Payable	CAL SAFETY INC		2,738.00
	Invoice			Description		Amount
	29147		08/09/2022	TRAFFIC CONTROL - MUSIC AT THE GROVE		2,738.00
Check	11/03/2022	6959	Accounts Payable	BEACON VETERINARY SPECIALISTS		900.00
	Invoice			Description		Amount
	130423		08/22/2022	VET SVCS 08/20/22		150.00
	130682		08/28/2022	VET SVCS 08/27/22		150.00

Check	130871	09/01/2022	VET SVCS 08/30/22	150.00
	130872	09/01/2022	VET SVCS 08/31/22	150.00
	130422	08/22/2022	VET SVCS 08/22/22	150.00
	130681	08/28/2022	VET SVCS 08/26/22	150.00
	11/03/2022	6960 Accounts Payable	APRO LLC	130.00
	Invoice	Date	Description	Amount
Check	090122-093022	09/30/2022	PATROL VEHICLE CLEANING SEPT 2022	130.00
	11/03/2022	6961 Accounts Payable	CHINESE JOURNAL LLC	570.00
	Invoice	Date	Description	Amount
Check	1855	10/10/2022	CANDIDATE STATEMENTS FOR NOVEMBER 8, 2022 GENERAL ELECTION	570.00
	11/03/2022	6962 Accounts Payable	CITY OF HAYWARD	1,250.00
	Invoice	Date	Description	Amount
Check	349931	07/26/2022	RANGE USE 07/01/22-06/30/23	1,250.00
	11/03/2022	6963 Accounts Payable	CITY OF UNION CITY	14,022.34
	Invoice	Date	Description	Amount
Check	2023-0143	10/01/2022	50% OF EMERGENCY SERVICES COORDINATORY SALARY OCTOBER 2022	7,011.17
	2023-0144	11/01/2022	50% OF EMERGENCY SERVICES COORDINATORY SALARY NOVEMBER 2022	7,011.17
	11/03/2022	6964 Accounts Payable	CLASS/C GRAPHICS	8,520.83
	Invoice	Date	Description	Amount
Check	47021	09/27/2022	FLEET SERVICE- 2017 FORD F-350	5,543.21
	46970	09/14/2022	FLEET SERVICE - 2020 FORD INTERCEPTOR	2,977.62
	11/03/2022	6965 Accounts Payable	ALAMEDA COUNTY INFORMATION TECHNOLOGY DEPARTMENT	3,407.50
	Invoice	Date	Description	Amount
Check	112-2209036	10/11/2022	AWS ACCESS FEE SEPT 2022	3,407.50
	11/03/2022	6966 Accounts Payable	DAILY JOURNAL CORPORATION	2,215.00
	Invoice	Date	Description	Amount
Check	B3636787	10/26/2022	PH NOTICE 22-23 - PC FOR CUPMUP & MASTER SIGN 39800 BALENTINE	96.25
	B3636600	11/01/2022	LEGAL ADVERTISING ORDINANCE NO. 538 PUBLISHED 10/25/2022	2,118.75
	11/03/2022	6967 Accounts Payable	DALE HARDWARE	371.30
	Invoice	Date	Description	Amount
Check	OCT 22	10/25/2022	DALE PARTS AND SUPPLIES 10/25/2022	371.30
	11/03/2022	6968 Accounts Payable	ALHAMBRA	283.46
	Invoice	Date	Description	Amount
Check	15734365 101322	10/13/2022	WATER SERVICE 091422-101222	283.46
	11/03/2022	6969 Accounts Payable	DUKE DE LEON	240.00
	Invoice	Date	Description	Amount
Check	4165	10/29/2022	BROADCASTING AND STREAMING CC MEETINGS IN OCTOBER 2022	240.00
	11/03/2022	6970 Accounts Payable	FIRST BAPTIST CHURCH	80.00
	Invoice	Date	Description	Amount
	OCTOBER 2022	10/19/2022	CHURCH - FIRST BAPTIST CHURCH CONT.*	80.00

Check	11/03/2022	Invoice	6971 Accounts Payable	FOLGERGRAPHICS, INC	Description	Amount
Check	133878	10/14/2022		PAYMENT FOR RECREATION POSTCARD		2,442.04
	11/03/2022	6972 Accounts Payable	GACHINA LANDSCAPE MANAGEMENT, INC.		74,343.06	
	Invoice	Date	Description		Amount	
	E 200825	07/01/2022	TREE MAINTENANCE: JULY 2022		17,507.40	
	E 201552	08/01/2022	TREE MAINTENANCE: AUGUST 2022		17,507.40	
Check	E 202809	09/01/2022	TREE MAINTENANCE: SEPTEMBER 2022		17,507.40	
	E 203232	10/01/2022	TREE MAINTENANCE: OCTOBER 2022		17,507.40	
	E 203859	10/20/2022	SILLIMAN-VALVE REPLACEMENT		515.04	
	E 202865	09/13/2022	THORNTON-MAINLINE IRRIGATION REPAIR		3,798.42	
	11/03/2022	6973 Accounts Payable	ROYA GONZALEZ		828.44	
Check	Invoice	Date	Description		Amount	
	1011-101322	10/15/2022	EXPENSES FOR ELGL CONFERENCE 101222-101522		828.44	
	11/03/2022	6974 Accounts Payable	GREENSFELDER COMMERCIAL REAL ESTATE LLC		10,150.50	
	Invoice	Date	Description		Amount	
	NEWARK 22-08	08/31/2022	URBAN PLANN, REAL ESTATE ADV & IMPLEMENTATION-1ST AMEND		10,150.50	
Check	11/03/2022	6975 Accounts Payable	HILLYARD		505.01	
	Invoice	Date	Description		Amount	
	604905034	10/12/2022	JANITORIAL SUPPLIES		505.01	
	11/03/2022	6976 Accounts Payable	HOME DEPOT CREDIT SERVICES		478.94	
	Invoice	Date	Description		Amount	
Check	OCT 22	10/13/2022	HD CC - SUPPLIES 0914-101022		478.94	
	11/03/2022	6977 Accounts Payable	IDN WILCO INC		634.21	
	Invoice	Date	Description		Amount	
	9925064-00	10/10/2022	SILLIMAN SUPPLIES		634.21	
	11/03/2022	6978 Accounts Payable	INTEGRATED TACTICAL CONCEPTS, LLC		1,700.00	
Check	Invoice	Date	Description		Amount	
	0123-020323-CS	10/11/2022	SPECIAL WEAPONS AND TACTICS COURSE-1/23-2/03/23-COREY SWADENEZ		1,700.00	
	11/03/2022	6979 Accounts Payable	JOCELYN E. ROLAND		950.00	
	Invoice	Date	Description		Amount	
	20851	10/14/2022	PRE-EMPLOYMENT PSYCHOLOGICAL SCREENING - 10/11/22		475.00	
Check	20853	10/14/2022	PRE-EMPLOYMENT PSYCHOLOGICAL SCREENING - 10/12/22		475.00	
	11/03/2022	6980 Accounts Payable	KBA DOCUMENT SOLUTIONS, LLC		1,978.00	
	Invoice	Date	Description		Amount	
	55Y1313579	10/10/2022	COPIER LEASE YEAR 1 OF 5 - SEPT 22		1,978.00	
	11/03/2022	6981 Accounts Payable	LEXISNEXIS RISK SOLUTIONS FL INC		100.00	
Check	Invoice	Date	Description		Amount	
	1845802-20220831	08/31/2022	INVESTIGATIVE INFO RESEARCH - 8/22		50.00	
	1845802-20220930	09/30/2022	INVESTIGATIVE INFO RESEARCH - 9/22		50.00	

Check	11/03/2022	6982 Accounts Payable	ASSAULT FITNESS	Invoice	Date	Description	Amount
	ES22348	10/26/2022	TREADMILL FOR GYM IN PD				3,321.39
Check	11/03/2022	6983 Accounts Payable	JOLIE MACIAS				49.73
	Invoice	Date	Description				Amount
	0902-091422EXP	10/31/2022	EXPENSE REIMBURSEMENT - MEALS				49.73
Check	11/03/2022	6984 Accounts Payable	MANUEL FERNANDEZ CONSTRUCTION				3,507.50
	Invoice	Date	Description				Amount
	2020157	10/11/2022	LIBRARY CARPET CLEANING				3,507.50
Check	11/03/2022	6985 Accounts Payable	METROPOLITAN PLANNING GROUP				21,583.75
	Invoice	Date	Description				Amount
	2003279	06/30/2022	PROJECT MGMT SVCS-FMC WILLOW 3RD AMEND (SVCS THRU 6/30/22)				6,936.25
	2003337	08/04/2022	PROJECT MGMT SVCS-FMC WILLOW 3RD AMEND (SVCS THRU 7/31/22)				4,960.00
	2003386	09/12/2022	PROJECT MGMT SVCS-FMC WILLOW 3RD AMEND (SVCS THRU 8/31/22)				1,627.50
	2003490	10/20/2022	PROJECT MGMT SVCS-FMC WILLOW 3RD AMEND (SVCS THRU 9/30/22)				1,201.25
	2003244	05/31/2022	PROJECT MGMT SVCS-FMC WILLOW 3RD AMEND (SVCS THRU 5/31/22)				6,858.75
Check	11/03/2022	6986 Accounts Payable	MEYERS NAVE, A PROFESSIONAL CORPORATION				23,125.30
	Invoice	Date	Description				Amount
	199018	10/20/2022	LEGAL SERVICES THROUGH SEPTEMBER 30, 2022				186.60
	199023	10/20/2022	LEGAL SERVICES THROUGH SEPTEMBER 30, 2022				8,317.88
	199024	10/20/2022	LEGAL SERVICES THROUGH SEPTEMBER 30, 2022				558.00
	199025	10/20/2022	LEGAL SERVICES THROUGH SEPTEMBER 30, 2022				3,726.40
	199026	10/20/2022	LEGAL SERVICES THROUGH SEPTEMBER 30, 2022				527.00
	199030	10/20/2022	LEGAL SERVICES THROUGH SEPTEMBER 30, 2022				3,463.62
	199031	10/20/2022	LEGAL SERVICES THROUGH SEPTEMBER 30, 2022				93.00
	199032	10/20/2022	LEGAL SERVICES THROUGH SEPTEMBER 30, 2022				4,607.40
	199019	10/20/2022	LEGAL SVCS SANCTUARY WEST - THRU 9/30/22				1,645.40
Check	11/03/2022	6987 Accounts Payable	NETWORK CONTRACTING LLC				390.00
	Invoice	Date	Description				Amount
	3973	10/09/2022	NETWORK CONSULTING SERVICES 10/3-10/6/22				195.00
	3980	10/14/2022	NETWORK CONSULTING SERVICE 10/11/22				195.00
Check	11/03/2022	6988 Accounts Payable	MUNICIPAL MAINTENANCE EQUIPMENT INC				19,592.29
	Invoice	Date	Description				Amount
	0174407-IN	10/10/2022	FLEET REPAIR AND MAINTENANCE #286				11,735.81
	0174364-IN	10/05/2022	FLEET PARTS - HYDRO MOTOR ASSEMBLY				7,856.48
Check	11/03/2022	6989 Accounts Payable	OTIS ELEVATOR COMPANY				4,073.00
	Invoice	Date	Description				Amount
	SK26624001	10/18/2022	CITY HALL AND LIBRARY SERVICE				4,073.00
Check	11/03/2022	6990 Accounts Payable	OWEN EQUIPMENT COMPANY				1,821.06
	Invoice	Date	Description				Amount
	00057835	10/04/2022	FLEET PARTS - 5 GAL CHEV RANDO				1,821.06

Check	11/03/2022	6991 Accounts Payable	PACIFIC GAS & ELECTRIC		80,282.72
	Invoice	Date	Description	Amount	
	7578-101322	10/13/2022	PGE-CITYWIDE ELECTRICITY 10/13/2022	80,282.72	
Check	11/03/2022	6992 Accounts Payable	PHAN'S SMOG STATION	40.00	
	Invoice	Date	Description	Amount	
	049240	10/25/2022	SMOG VEH #156	40.00	
Check	11/03/2022	6993 Accounts Payable	ROBERT HALF	41,150.45	
	Invoice	Date	Description	Amount	
	60604976	08/25/2022	TEMPORARY STAFF - KHADAR 08/19	4,070.00	
	60846838	10/06/2022	TEMPORARY STAFF - KHADAR 09/30	880.00	
	60846796	10/06/2022	TEMPORARY STAFF - KHADAR 09/23	2,750.00	
	60759565	09/21/2022	TEMPORARY STAFF - KHADAR 09/16	3,520.00	
	60719499	09/14/2022	TEMPORARY STAFF - KHADAR 09/09	3,245.00	
	60685238	09/08/2022	TEMPORARY STAFF - KHADAR 09/02	3,960.00	
	60627615	08/30/2022	TEMPORARY STAFF - KHADAR 08/26	4,950.00	
	60626955	08/30/2022	TEMPORARY STAFF - GARY 08/26	2,356.20	
	60656846	09/05/2022	TEMPORARY STAFF - GARY 09/02	2,772.00	
	60707032	09/13/2022	TEMPORARY STAFF - GARY 09/09	1,663.20	
	60747477	09/20/2022	TEMPORARY STAFF - GARY 09/16	2,772.00	
	60787219	09/27/2022	TEMPORARY STAFF - GARY 09/23	2,668.05	
	60819172	10/03/2022	TEMPORARY STAFF - GARY 09/30	2,772.00	
	60853204	10/10/2022	TEMPORARY STAFF - GARY 10/07	2,772.00	
Check	11/03/2022	6994 Accounts Payable	RUTAN & TUCKER, LLP	1,575.00	
	Invoice	Date	Description	Amount	
	942564	10/21/2022	AREA 4 CEQA	1,575.00	
Check	11/03/2022	6995 Accounts Payable	SFPUC	3,729.48	
	Invoice	Date	Description	Amount	
	56592	10/24/2022	SFPU ACC#3642 10/24/22	931.14	
	56622	10/24/2022	SFPU ACC#2866 10/24/22	2,798.34	
Check	11/03/2022	6996 Accounts Payable	SAN MATEO REGIONAL NETWORK INC	20.00	
	Invoice	Date	Description	Amount	
	24167	10/10/2022	DNS SERVICE - 09/22	20.00	
Check	11/03/2022	6997 Accounts Payable	SHRED WORKS INC.	936.00	
	Invoice	Date	Description	Amount	
	28859	10/24/2022	SHREDDING EVENT 10/22/22	936.00	
Check	11/03/2022	6998 Accounts Payable	SILVER & WRIGHT LLP	1,064.50	
	Invoice	Date	Description	Amount	
	30195	09/01/2022	LEGAL SERVICES THROUGH AUGUST 31, 2022	806.00	
	30358	10/01/2022	LEGAL SERVICES THROUGH SEPTEMBER 13, 2022	258.50	
Check	11/03/2022	6999 Accounts Payable	DBA SING TAO DAILY	180.00	
	Invoice	Date	Description	Amount	
	157412	09/30/2022	ELECTION AD PUBLISHED 9/20/2022	180.00	
Check	11/03/2022	7000 Accounts Payable	STEVE G. HOOS	260.29	

Invoice	Date	Description	Amount
36093	09/28/2022	COMMUNITY FRIDGE CHECK	85.00
36130	10/13/2022	SENIOR CENTER-BLEACH DISPENSER HOSE REPAIR	175.29
11/03/2022	7001 Accounts Payable	SUMMIT UNIFORMS CORP	1,469.99
Invoice	Date	Description	Amount
83217	10/26/2022	TRAINEE UNIFORMS-CTORRES	569.84
83216	10/26/2022	TRAINEE UNIFORMS-TSTEVENSON	569.84
83111	10/20/2022	EQUIPMENT FOR NEW HIRES	330.31
11/03/2022	7002 Accounts Payable	T-MOBILE USA, INC	100.00
Invoice	Date	Description	Amount
9512455804	10/18/2022	AREA DUMPS-DETECTIVES 10/09/2022	100.00
11/03/2022	7003 Accounts Payable	TEMPERATURE TECHNOLOGY INC.	1,446.43
Invoice	Date	Description	Amount
12113	10/13/2022	PD HVAC REPAIR	1,446.43
11/03/2022	7004 Accounts Payable	TIREHUB, LLC	888.98
Invoice	Date	Description	Amount
28904614	08/09/2022	TIRES	888.98
11/03/2022	7005 Accounts Payable	UNION SANITARY DISTRICT	57,306.46
Invoice	Date	Description	Amount
002910	10/04/2022	USD - SEWER SERVICE FY 2022-23 APA#23-128	57,306.46
11/03/2022	7006 Accounts Payable	UNITED STATES POSTMASTER	3,600.00
Invoice	Date	Description	Amount
IN110122	11/01/2022	POSTAGE FOR ADDITIONAL WINTER RECREATION ACTIVITIES POSTCARD	3,600.00
11/03/2022	7007 Accounts Payable	URBAN PLANNING PARTNERS, INC.	5,615.00
Invoice	Date	Description	Amount
22002-220831	09/29/2022	PROJECT MGMT SERVICES LEPAKSHI AT THORTON - 8/22	3,840.00
21009-220331	04/30/2022	PROFESSIONAL SVCS FOR TASK ORDER #1-CDBG-SVCS THRU 3/31/22	1,547.50
21009-220531	06/22/2022	PROFESSIONAL SVCS FOR TASK ORDER #1-CDBG-SVCS THRU 5/22	227.50
11/03/2022	7008 Accounts Payable	BOSCO OIL INC DBA VALLEY OIL	33,903.78
Invoice	Date	Description	Amount
130088	10/19/2022	FUEL - GASOLINE 10/19/22	24,950.83
130089	10/19/2022	FUEL - DIESEL 10/19/22	8,952.95
11/03/2022	7009 Accounts Payable	VERIZON WIRELESS	8,314.26
Invoice	Date	Description	Amount
9917713417	10/10/2022	CELL SVC FOR MDC'S 09/10-10/09/22	3,064.88
9918462795	10/18/2022	IPHONE SVC 09/19-10/18/22	5,249.38
11/03/2022	7010 Accounts Payable	JOYCE WANG	1,510.68
Invoice	Date	Description	Amount
0912-091422EXP	10/31/2022	EXPENSE REIMBURSEMENT - LODGING, MEALS	196.64
0928-093022EXP	10/13/2022	EXPENSE REIMBURSEMENT - MEALS	16.84
1005-100722EXP	10/13/2022	EXPENSE REIMBURSEMENT - LODGING, MEALS, AIRFARE, CAR RENTAL	1,297.20

Check		7011 Accounts Payable		ZUMAR INDUSTRIES				5,573.67
11/03/2022		Invoice		Date		Description		Amount
Check	97896	10/12/2022		STREETS SUPPLIES-TUBES				5,573.67
	11/03/2022	7012 Accounts Payable		CHANDRASEKARAN , KARTIK				1,000.00
Check	Invoice		Date		Description		Amount	
	2023-00001680	10/31/2022		RETURNING SPECIAL EVENT PERMIT SECURITY DEPOSIT				1,000.00
Check	11/03/2022	7013 Accounts Payable		PAUL , SAIKAT				1,000.00
	Invoice		Date		Description		Amount	
EFT	2023-00001302	09/27/2022		RETURNING SPECIAL EVENT PERMIT SECURITY DEPOSIT				1,000.00
	11/03/2022	398 Accounts Payable		SEDGWICK CLAIMS MANAGEMENT 121000248 / 4942808510 SERVICES, INC.				17,117.56
		Invoice		Date		Description		Amount
		SF-8510-01182065		11/01/2022		WORKERS COMPENSATION CLAIMS FUNDING 10/03/22-10/31/22		17,117.56
AP ZBA ACCOUNTS PAYABLE Totals:				Transactions: 64				\$516,436.35

Checks: 63 \$499,318.79
EFTs: 1 \$17,117.56

LIVE Newark CA LIVE Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE

Batch Date: 11/10/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	11/10/2022	7014	Accounts Payable	ABACUS PRODUCTS INC		658.13
	Invoice			Description		Amount
	B69742		10/21/2022	CITY ENVELOPES - WINDOW		336.68
	B69743		10/21/2022	CITY ENVELOPES - REGULAR		321.45
Check	11/10/2022	7015	Accounts Payable	ABC FIRE PROTECTION, INC.		378.13
	Invoice			Description		Amount
	60104		10/17/2022	FIRE EXTINGUISHERS SERVICE AND MAINTENANCE-SR CENTER		378.13
Check	11/10/2022	7016	Accounts Payable	ACCOPSA		700.00
	Invoice			Description		Amount
	2022-23		10/19/2022	ACCOPSA 22/23 MEMBERSHIP DUES		700.00
Check	11/10/2022	7017	Accounts Payable	ALAMEDA COUNTY SHERIFF'S OFFICE		335.00
	Invoice			Description		Amount
	0912-091422		09/26/2022	INTERNAL AFFAIRS INVESTIGATION-SHANNON TODD		335.00
Check	11/10/2022	7018	Accounts Payable	APPLIED AIR FILTERS		85.06
	Invoice			Description		Amount
	46294		10/21/2022	AIR FILTERS - SILLIMAN POINT OF SALE		85.06
Check	11/10/2022	7019	Accounts Payable	BAILEY FENCE COMPANY INC		2,218.00
	Invoice			Description		Amount
	83047		10/18/2022	COMMUNITY DOG PARK-FENCE REPAIR		2,218.00
Check	11/10/2022	7020	Accounts Payable	BAY ISLAND OFFICIALS ASSOCIATION		1,361.00
	Invoice			Description		Amount
	OCTOBER312022		10/31/2022	10/05/22-10/26/22 SPORTS OFFICIATING FOR SILLIMAN VBALL & BBALL		1,361.00
Check	11/10/2022	7021	Accounts Payable	BLUE STAR SERVICES GROUP INC		150.00
	Invoice			Description		Amount
	3716		08/22/2022	E-WASTE PICKUP 8/22/2022		150.00
Check	11/10/2022	7022	Accounts Payable	CAL-WEST LIGHTING & SIGNAL MAINTENANCE		8,578.65
	Invoice			Description		Amount
	220827		08/31/2022	TRAFFIC LIGHT MAINTENANCE 08/22		5,337.05
	220913		09/30/2022	TRAFFIC LIGHT MAINTENANCE 09/22		3,241.60

Check	11/10/2022	7023 Accounts Payable	CALIFORNIA HYDRONICS CORP		931.90
	Invoice	Date	Description	Amount	
Check	11/10/2022	7024 Accounts Payable	SILLIMAN BEARING ASSEMBLY	931.90	
	Invoice	Date	CARBONIC SERVICE	258.36	
Check	11/10/2022	7025 Accounts Payable	POOL CHEMICAL-CO2	258.36	
	Invoice	Date	MICHAEL CARMEN	33.81	
Check	11/10/2022	7026 Accounts Payable	EXPENSE REIMBURSEMENT - MILEAGE	33.81	
	Invoice	Date	JADA CHIU	378.16	
Check	11/10/2022	7027 Accounts Payable	EXPENSE REIMBURSEMENT - VOLUNTEER MEALS	176.78	
	Invoice	Date	EXPENSE REIMBURSEMENT - BIKE TO SCHOOL DAY	201.38	
Check	11/10/2022	7028 Accounts Payable	CLASSIC GRAPHICS	3,513.64	
	Invoice	Date	DECALS	57.37	
	Invoice	Date	VEH 1901 SERVICE	1,017.78	
	Invoice	Date	FLEET SERVICE - FORD INTERCEPTOR	2,244.67	
	Invoice	Date	FLEET REPAIR CRACKED FRAMING	27.69	
	Invoice	Date	FLEET VINYL	166.13	
Check	11/10/2022	7028 Accounts Payable	COUNTY OF ALAMEDA	2,675.00	
	Invoice	Date	CITATION PROCESSING FEES - AUGUST '22	790.00	
	Invoice	Date	CITATION PROCESSING FEES - SEPTEMBER '22	912.50	
	Invoice	Date	CITATION PROCESSING FEES - OCTOBER '22	972.50	
Check	11/10/2022	7029 Accounts Payable	DEPARTMENT OF JUSTICE	388.00	
	Invoice	Date	FINGERPRINTING FEES - 09/22	388.00	
Check	11/10/2022	7030 Accounts Payable	EMPLOYMENT DEVELOPMENT DEPT	1,526.00	
	Invoice	Date	UNEMPLOYMENT INSURANCE 944-0663-4 PERIOD ENDING 09/30/22	1,526.00	
Check	11/10/2022	7031 Accounts Payable	A.B.M. INTEL, LLC	600.00	
	Invoice	Date	CELLULAR TECH TRAINING-1212-121422	600.00	
Check	11/10/2022	7032 Accounts Payable	FEHR & PEERS	12,023.84	
	Invoice	Date	TRAFFIC ENGINEERING - CEDAR/ROBSON HOMES - 8/27/22-9/30/22	472.87	
	Invoice	Date	TASK ORDER #3 WILLOW/SEAWIND ROUNDAABOUT (08/27-09/30/22)	500.00	
	Invoice	Date	TASK ORDER #5 LOCAL ROADWAY SAFETY PLAN (05/28-06/30/22)	11,050.97	
Check	11/10/2022	7033 Accounts Payable	FRANK BONETTI PLUMBING INC	1,241.11	
	Invoice	Date		Amount	

FIRE STATION 27-KITCHEN SINK SERVICE

1,241.11

FREMONT FORD

1,725.91

Invoice	Date	Description	Amount
410443	11/02/2022	FLEET VEH/TIRE INSPECTION	1,002.83
411231	10/31/2022	FLEET VEH INSPECTION	723.08
11/10/2022	7035 Accounts Payable	FRONTIER BUILDING PRODUCTS PACIFIC, INC	274.00
Invoice	Date	Description	Amount
10-19-792419	10/19/2022	THORNTON FIRE STATION-BAY DOOR #1 REPAIR	274.00
11/10/2022	7036 Accounts Payable	GOVERNMENT TAX SEMINARS, LLC	550.00
Invoice	Date	Description	Amount
22218	11/08/2022	TAX WEBINAR AND RECORDING - 12/06-12/07/2022	550.00
11/10/2022	7037 Accounts Payable	PATRICIA HADDOCK	450.00
Invoice	Date	Description	Amount
10312022	10/31/2022	BUSINESS WRITING-EDITING COACHING/CONSULTING	450.00
11/10/2022	7038 Accounts Payable	MARISA HUNTLEY	3,528.91
Invoice	Date	Description	Amount
1010-101422EXP	10/01/2022	EXPENSE REIMBURSEMENT-RIMS CONFERENCE 2022	1,141.44
1004-100722EXP	10/04/2022	EXPENSE REIMBURSEMENT-CLEARNS CONF	1,281.88
0912-191422EXP	11/04/2022	EXPENSE REIMBURSEMENT-WOMEN LEADERS	1,105.59
11/10/2022	7039 Accounts Payable	ARTURO INTERIANO	712.18
Invoice	Date	Description	Amount
100122-100422EXP	11/02/2022	TRAVEL, HOTEL & MEALS EXPENSES FOR APA CONFERENCE IN ANAHEIM	712.18
11/10/2022	7040 Accounts Payable	JARVIS FAY LLP	5,206.00
Invoice	Date	Description	Amount
16801	07/31/2022	LEGAL SERVICES FMC WILLOW 7/1-7/31/22	2,204.00
16905	08/31/2022	LEGAL SERVICES FMC WILLOW 8/1-8/31/22	2,394.00
17005	09/30/2022	LEGAL SERVICES FMC WILLOW 9/1-9/30/22	608.00
11/10/2022	7041 Accounts Payable	NAPA AUTO PARTS	1,571.62
Invoice	Date	Description	Amount
OCT- 22	10/31/2022	NAPA-FLEET SUPPLIES	1,571.62
11/10/2022	7042 Accounts Payable	L.N. CURTIS AND SONS	135.09
Invoice	Date	Description	Amount
INV635005	09/26/2022	UNIFORM-POLO SHIRTS	135.09
11/10/2022	7043 Accounts Payable	LANCE, SOLL & LUNGWARD LLP	50,675.00
Invoice	Date	Description	Amount
52851	10/20/2022	AUDIT SERVICES - 2022 GOVERNMENT AUDIT	50,675.00
11/10/2022	7044 Accounts Payable	LEXIPOL LLC	7,812.19
Invoice	Date	Description	Amount
INVLEX11766	07/31/2022	POLICY MANUAL UPDATES 08/01/22-07/31/23	5,662.61
INVLEX11767	07/31/2022	SUPPLEMENTAL PUBLICATION SVC 09/01/22-08/31/23	2,149.58

Check	11/10/2022	7045 Accounts Payable	LOOMIS		342.76
	Invoice	Date	Description	Amount	
	13128708	10/31/2022	ARMORED CAR SERVICE - 10/22	342.76	
Check	11/10/2022	7046 Accounts Payable	CARMELISA LOPEZ	83.68	
	Invoice	Date	Description	Amount	
	100222-100422EXP	11/04/2022	MEAL EXPENSES FOR APA CONFERENCE IN ANAHEIM	83.68	
Check	11/10/2022	7047 Accounts Payable	MEYERS NAVE, A PROFESSIONAL CORPORATION	6,884.20	
	Invoice	Date	Description	Amount	
	195864	07/25/2022	LEGAL SVCS - FMC WILLOW - SVCS THRU 6/30/22	2,471.90	
	196846	08/17/2022	LEGAL SVCS - FMC WILLOW - SVCS THRU 7/31/22	1,876.00	
	197931	09/16/2022	LEGAL SVCS - FMC WILLOW - SVCS THRU 8/31/22	2,536.30	
Check	11/10/2022	7048 Accounts Payable	MICHAEL STEVEN YORKS	2,325.00	
	Invoice	Date	Description	Amount	
	2022-20	11/01/2022	BACKGROUND INVESTIGATIONS 10/14-10/31/22	2,325.00	
Check	11/10/2022	7049 Accounts Payable	MIKE YORKS INVESTIGATIONS	3,075.00	
	Invoice	Date	Description	Amount	
	2022-17	11/04/2022	BACKGROUND INVESTIGATIONS 08/25-09/14/22	3,075.00	
Check	11/10/2022	7050 Accounts Payable	ANWAR MIRZA	25.33	
	Invoice	Date	Description	Amount	
	102822EXP	11/07/2022	EXPENSE REIMBURSEMENT - SUPPLIES	25.33	
Check	11/10/2022	7051 Accounts Payable	MUNI SERVICES/AVENU HOLDINGS, LLC	10,000.00	
	Invoice	Date	Description	Amount	
	INV06-014991	09/29/2022	UUT AUDIT & ANALYSIS - FIXED FEE JUL - SEPT '22	10,000.00	
Check	11/10/2022	7052 Accounts Payable	NHA ADVISORS, LLC	8,383.34	
	Invoice	Date	Description	Amount	
	00676	04/11/2022	FINANCIAL CONSULTING - 02/08-03/31/2022	4,454.17	
	00722	05/31/2022	FINANCIAL CONSULTING - 04/04-05/31/2022	3,812.50	
	00783	09/01/2022	FINANCIAL CONSULTING - JUNE 2022	116.67	
Check	11/10/2022	7053 Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	1,912.00	
	Invoice	Date	Description	Amount	
	76954328	10/07/2022	PRE-EMPLOYMENT/ DOT PHYSICALS 10/07-10/10/22	1,014.00	
	77032855	10/14/2022	PRE-EMPLOYMENT/ DOT PHYSICALS 10/14/22	648.00	
	77106968	10/20/2022	PRE-EMPLOYMENT/ DOT PHYSICALS 10/20-10/25/22	186.00	
	77106176	10/20/2022	PRE-EMPLOYMENT/ DOT PHYSICALS 10/20/22	64.00	
Check	11/10/2022	7054 Accounts Payable	OWEN EQUIPMENT COMPANY	269.20	
	Invoice	Date	Description	Amount	
	00057994	10/18/2022	FLEET SWEEPER PARTS	269.20	
Check	11/10/2022	7055 Accounts Payable	PACIFIC GAS & ELECTRIC	29,138.42	
	Invoice	Date	Description	Amount	
	9045-110122	11/01/2022	ELECTRICITY FOR STREET/TRAFFIC LIGHTS (09/27-10/25/22)	200.49	

2305-110122	11/01/2022	ELECTRICITY FOR STREET/TRAFFIC LIGHTS (09/27-10/25/22)	36.48
0552-110222	11/02/2022	ELECTRICITY FOR STREET/TRAFFIC LIGHTS (09/28-10/26/22)	73.82
7786-102022	10/20/2022	ELECTRICITY FOR STREET/TRAFFIC LIGHTS (09/16-10/14/22)	25,958.05
7460-101422	10/14/2022	ELECTRICITY FOR STREET/TRAFFIC LIGHTS (08/25-09/28/22)	2,869.58
11/10/2022	7056 Accounts Payable	PHAN'S SMOG STATION	40.00
Invoice	Date	Description	Amount
049328	11/08/2022	SMOG VEH 179	40.00
11/10/2022	7057 Accounts Payable	PHOENIX GROUP INFORMATION SYSTEMS	599.60
Invoice	Date	Description	Amount
092022101	10/17/2022	PARKING CITATION PROGRAM SEPTEMBER 2022	599.60
11/10/2022	7058 Accounts Payable	ANTHONY PIQUETTE	541.50
Invoice	Date	Description	Amount
0912-092222EXP	11/07/2022	EXPENSE REIMBURSEMENT-ADV COLLISION INVESTIGATION	541.50
11/10/2022	7059 Accounts Payable	POOLED LIABILITY ASSURANCE NETWORK JPA	3,424.78
Invoice	Date	Description	Amount
PLAN-2023-0079	10/19/2022	GENERAL LIABILITY PREMIUM FY22-23- SEPTEMBER 2022	3,424.78
11/10/2022	7060 Accounts Payable	S&L BREWER ENTERPRISES, INC.	2,000.00
Invoice	Date	Description	Amount
2022NEW06	06/25/2022	K9 TRAINING JUNE 2022	500.00
2022NEW07	07/25/2022	K9 TRAINING JULY 2022	500.00
2022NEW08	08/25/2022	K9 TRAINING AUGUST 2022	500.00
2022NEW09	09/27/2022	K9 TRAINING SEPTEMBER 2022	500.00
11/10/2022	7061 Accounts Payable	YORK RISK SERVICE GROUP, INC. A SEDGWICK COMPANY	39,055.63
Invoice	Date	Description	Amount
400000111086	10/21/2022	RMIS OTHER 01/01/22-12/31/22	1,740.00
400000111073	10/21/2022	WORKERS' COMPENSATION CLAIMS 01/01/22-01/31/22	3,392.33
400000111074	10/21/2022	WORKERS' COMPENSATION CLAIMS 02/01/22-02/28/22	3,392.33
400000111075	10/21/2022	WORKERS' COMPENSATION CLAIMS 03/01/22-03/31/22	3,392.33
400000111076	10/21/2022	WORKERS' COMPENSATION CLAIMS 04/01/22-04/30/22	3,392.33
400000111077	10/21/2022	WORKERS' COMPENSATION CLAIMS 05/01/22-05/31/22	3,392.33
400000111078	10/21/2022	WORKERS' COMPENSATION CLAIMS 06/01/22-06/30/22	3,392.33
400000111079	10/21/2022	WORKERS' COMPENSATION CLAIMS 07/01/22-07/31/22	3,392.33
400000111080	10/21/2022	WORKERS' COMPENSATION CLAIMS 08/01/22-08/31/22	3,392.33
400000111081	10/21/2022	WORKERS' COMPENSATION CLAIMS 09/01/22-09/30/22	3,392.33
400000111082	10/21/2022	WORKERS' COMPENSATION CLAIMS 10/01/22-10/31/22	3,392.33
400000111980	10/21/2022	WORKERS' COMPENSATION CLAIMS 11/01/22-11/30/22	3,392.33
11/10/2022	7062 Accounts Payable	SIMON & COMPANY INC	1,720.00
Invoice	Date	Description	Amount
10-2022	10/25/2022	PROFESSIONAL FEDERAL AFFAIRS ASSISTANCE	1,720.00
11/10/2022	7063 Accounts Payable	STANTEC CONSULTING SERVICES INC	13,515.70
Invoice	Date	Description	Amount

Check	1937031	06/24/2022	EIR CONSULTING FOR MOWRY VILLAGE PROJECT - PERIOD ENDING 5/27/22	6,373.00
	1954330	07/14/2022	EIR CONSULTING FOR MOWRY VILLAGE PROJECT - PERIOD ENDING 6/30/22	4,592.95
	1979893	09/19/2022	EIR CONSULTING FOR MOWRY VILLAGE PROJECT - PERIOD ENDING 8/26/22	1,717.75
	1995052	10/25/2022	EIR CONSULTING FOR MOWRY VILLAGE PROJECT - PERIOD ENDING 9/23/22	832.00
Check	11/10/2022	7064 Accounts Payable	STAPLES	483.71
	Invoice	Date	Description	Amount
Check	8067932068	10/15/2022	OFFICE SUPPLIES	483.71
	11/10/2022	7065 Accounts Payable	CALIFORNIA ANIMAL WELFARE ASSOCIATION	500.00
	Invoice	Date	Description	Amount
Check	1006-123122	11/02/2022	CALANIMALS ONLINE SELF PACED-FEJARANG	500.00
	11/10/2022	7066 Accounts Payable	LEHR	105.00
	Invoice	Date	Description	Amount
Check	SI79695	10/21/2022	FLEET GUNLOCK REPAIR	105.00
	11/10/2022	7067 Accounts Payable	T-MOBILE	139.04
	Invoice	Date	Description	Amount
Check	966241989-102122	10/21/2022	IPHONE SVC 09/21-10/20/22	139.04
	11/10/2022	7068 Accounts Payable	TACTICAL RESOLUTIONS, LLC	1,250.00
	Invoice	Date	Description	Amount
Check	0926-092822 FH	10/06/2022	SURVEILLANCE & PLAIN CLOTHES TACTICAL OPERATIONS	625.00
	0926-092822 AM	10/06/2022	SURVEILLANCE & PLAIN CLOTHES TACTICAL OPERATIONS	625.00
Check	11/10/2022	7069 Accounts Payable	THE GOODYEAR TIRE & RUBBER COMPANY	1,103.77
	Invoice	Date	Description	Amount
Check	184-1097769	10/17/2022	TIRE REPAIRS	1,103.77
	11/10/2022	7070 Accounts Payable	JENNIFER TRAN	28.88
	Invoice	Date	Description	Amount
Check	1003-103122EXP	10/31/2022	MILEAGE REIMBURSEMENT OCTOBER 2022	28.88
	11/10/2022	7071 Accounts Payable	U.S. BANK CORPORATE PAYMENT SYSTEMS	32,710.31
	Invoice	Date	Description	Amount
Check	102422STMT	10/24/2022	CC PAYMENT 10/24/22	32,710.31
	11/10/2022	7072 Accounts Payable	U.S. BANK ST. PAUL	269,279.86
	Invoice	Date	Description	Amount
Check	2099729	10/12/2022	2019 COP DEBT SERVICE PAYMENT	269,279.86
	11/10/2022	7073 Accounts Payable	UTILITY TELECOM GROUP, LLC	18,438.01
	Invoice	Date	Description	Amount
Check	OCT '22	10/16/2022	TELEPHONE & NETWORK PROVIDER - OCT '22	18,438.01
	11/10/2022	7074 Accounts Payable	VERIZON WIRELESS	1,183.74
	Invoice	Date	Description	Amount
Check	72349983	09/20/2022	CELL SVC FOR MDC'S AUG - SEPT 2022	1,183.74
	11/10/2022	7075 Accounts Payable	VISTA UNIVERSAL INC	1,214.50

Invoice	Date	Description	Amount
T513521	10/25/2022	LIGHT REPLACEMENT	653.50
T513467	10/25/2022	LIGHT REPLACEMENT	561.00
Check	11/10/2022	7076 Accounts Payable	1,000.00
Invoice	Date	Description	Amount
2022-2316	11/04/2022	ENCP2021-0362 RFND	1,000.00
Check	11/10/2022	7077 Accounts Payable	1,000.00
Invoice	Date	Description	Amount
2022-1668	11/04/2022	ENCP2021-0317 RFND	1,000.00
Check	11/10/2022	7078 Accounts Payable	500.00
Invoice	Date	Description	Amount
661773	11/08/2022	REFUND FOR 10/29/22 COMM CTR RENTAL DEPOSIT	500.00
Check	11/10/2022	7079 Accounts Payable	5,580.00
Invoice	Date	Description	Amount
2021-4193	11/04/2022	ENCP2020-0185 RFND	5,580.00
EFT	11/10/2022	406 Accounts Payable	4,218.00
Invoice	Date	Description	Amount
10312022-GENERAL	10/31/2022	CONSULTING AND REFERRAL TO BUSINESS SUPPORT AGENCIES 3RD AMEND	4,218.00
11/10/2022	407 Accounts Payable	MACQUARIE EQUIPMENT CAPITAL INC. 041001039 / 359681508271	2,430.03
Invoice	Date	Description	Amount
37069	07/05/2022	HP PRINTER LEASE 06/24-07/23/22	807.27
40818	08/02/2022	HP PRINTER LEASE 07/24-08/23/22	807.27
44517	09/01/2022	HP PRINTER LEASE 08/24-09/23/22	815.49
EFT	11/10/2022	408 Accounts Payable	9,600.00
Invoice	Date	Description	Amount
IN22010010585	08/29/2022	PROJECT PLANNING SAAS	9,600.00
11/10/2022	409 Accounts Payable	QUADIENT FINANCE USA, INC. 011900254 / 385015844484	7,625.72
Invoice	Date	Description	Amount
4857 - JULY '22	07/17/2022	POSTAGE - JULY '22	2,284.18
4857 - AUG '22	08/16/2022	POSTAGE - AUG '22	539.46
4857 - SEPT '22	09/15/2022	POSTAGE - SEPT '22	4,143.77
4857 - OCT '22	10/16/2022	POSTAGE - OCT '22	658.31
AP ZBA ACCOUNTS PAYABLE Totals:			\$592,401.40
Transactions: 70			
Checks:	66	\$568,527.65	
EFTs:	4	\$23,873.75	

LIVE Newark CA LIVE
Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE

Batch Date: 11/17/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	11/17/2022	7080	Accounts Payable	4IMPRINT, INC.		2,692.62
	Invoice		Date	Description		Amount
	10534659		10/26/2022	EMPLOYEE GIFT-CROSSLAND PICNIC BLANKET		2,692.62
Check	11/17/2022	7081	Accounts Payable	4LEAF INC		8,360.00
	Invoice		Date	Description		Amount
	J3962N		11/07/2022	TEMPORARY PROFESSIONAL PLANNING SERVICES-10/1-10/31/22		8,360.00
Check	11/17/2022	7082	Accounts Payable	ABBE & ASSOCIATES LLC		21,258.00
	Invoice		Date	Description		Amount
	N-14		10/05/2022	RECYCLING/ORGANICS CONSULTANT (THROUGH 09/30/22)		21,258.00
Check	11/17/2022	7083	Accounts Payable	AFLAC		920.48
	Invoice		Date	Description		Amount
	260104		11/03/2022	AFLAC - OCTOBER PREMIUMS		920.48
Check	11/17/2022	7084	Accounts Payable	ALAMEDA COUNTY WASTE MANAGEMENT AUTHORITY		7,058.00
	Invoice		Date	Description		Amount
	1733		05/12/2022	FY22 REGIONAL MEDIA CAMPAIGN - USED OIL GRANT		7,058.00
Check	11/17/2022	7085	Accounts Payable	ALESHIRE & WYNDER, LLP		5,887.00
	Invoice		Date	Description		Amount
	71610		11/07/2022	INVESTIGATION & LEGAL SERVICES THROUGH 10/31/22		5,887.00
Check	11/17/2022	7086	Accounts Payable	ALL CITY MANAGEMENT SERVICES, INC.		36,571.20
	Invoice		Date	Description		Amount
	79069		08/24/2022	SCHOOL CROSSING GUARD SVCS 8/7-8/20/22		4,812.00
	79436		09/07/2022	SCHOOL CROSSING GUARD SVCS 8/21-9/03/22		6,159.36
	79819		09/21/2022	SCHOOL CROSSING GUARD SVCS 9/4-9/17/22		5,646.08
	80344		10/06/2022	SCHOOL CROSSING GUARD SVCS 8/18-10/01/22		7,250.08
	80590		10/19/2022	SCHOOL CROSSING GUARD SVCS 10/2-10/15/22		5,581.92
	80945		11/02/2022	SCHOOL CROSSING GUARD SVCS 10/16-10/29/22		7,121.76
Check	11/17/2022	7087	Accounts Payable	BAY AREA BARRICADE SERVICE INC		1,434.22
	Invoice		Date	Description		Amount
	0035718		10/26/2022	SIGNS		1,434.22
Check	11/17/2022	7088	Accounts Payable	BAY CENTRAL PRINTING		3,324.79

Invoice	Date	Description	Amount
193762	11/10/2022	BUSINESS CARDS/22-23 PLAN COMMISSIONERS (BOGISICH & PITPITAN)	128.54
193516	11/08/2022	HOMEKEY PROJECT MAILER	3,196.25
11/17/2022	7089 Accounts Payable	BURTON'S FIRE INC	20,364.66
Invoice	Date	Description	Amount
S 58262	10/24/2022	FIRE TRUCK PARTS	84.40
W 80776	11/14/2022	FIRE TRUCK REPAIR #242	17,445.99
S 58099	10/05/2022	FIRE TRUCK SUPPLIES-RAMCO MIRROR	2,834.27
11/17/2022	7090 Accounts Payable	CAL-WEST LIGHTING & SIGNAL MAINTENANCE	4,618.02
Invoice	Date	Description	Amount
220755	07/31/2022	TRAFFIC LIGHT MAINTENANCE 07/22	4,618.02
11/17/2022	7091 Accounts Payable	CENTRAL VALLEY TOXICOLOGY, INC.	405.00
Invoice	Date	Description	Amount
323895	10/28/2022	LAB TESTS 10/28/22	40.00
323894	10/28/2022	LAB TESTS 10/28/22	285.00
323765	10/25/2022	LAB TESTS 10/25/22	40.00
323464	10/07/2022	LAB TESTS 10/07/22	40.00
11/17/2022	7092 Accounts Payable	CHILDCARE CAREERS, LLC	1,147.93
Invoice	Date	Description	Amount
566744	11/04/2022	10/25-10/28/22 CHILDCARE SUBSTITUTE	1,147.93
11/17/2022	7093 Accounts Payable	TONYA CONNOLLY	1,679.13
Invoice	Date	Description	Amount
1103-110422EXP	11/08/2022	TRAVEL REIMBURSEMENT-SEMA 11/03-11/04/22	1,679.13
11/17/2022	7094 Accounts Payable	DELTA DENTAL OF CALIFORNIA	19,218.02
Invoice	Date	Description	Amount
BE005218783	11/03/2022	NOVEMBER PREMIUMS	19,218.02
11/17/2022	7095 Accounts Payable	DELTA DENTAL INSURANCE COMPANY	113.73
Invoice	Date	Description	Amount
BE005216938	11/03/2022	NOVEMBER PREMIUMS	113.73
11/17/2022	7096 Accounts Payable	EWING IRRIGATION PRODUCTS INC.	276.52
Invoice	Date	Description	Amount
18120074	10/26/2022	IRRIGATION SUPPLIES	276.52
11/17/2022	7097 Accounts Payable	FACILITRON, INC.	729.88
Invoice	Date	Description	Amount
3N8GBNTHTRW8	11/15/2022	5/20-5/21/23 DANCE REVUE FACILITY RENTAL PARTIAL PAYMENT	729.88
11/17/2022	7098 Accounts Payable	FIDELITY SECURITY LIFE INSURANCE/EYEMED	2,370.52
Invoice	Date	Description	Amount
165497022	11/03/2022	NOVEMBER PREMIUMS	2,311.33
165486153	11/03/2022	COBRA NOVEMBER PREMIUMS	59.19

Check	11/17/2022	7099 Accounts Payable	FITGUARD, INC		105.00
	Invoice	Date	Description	Amount	
	0000193014	10/26/2022	PREVENTATIVE MAINTENANCE VISIT 102622	105.00	
Check	11/17/2022	7100 Accounts Payable	GRANITEROCK	1,922.90	
	Invoice	Date	Description	Amount	
	2054514	10/08/2022	STREETS GRANITEPATCH	1,922.90	
Check	11/17/2022	7101 Accounts Payable	NICHOLAS ICASIANO	730.55	
	Invoice	Date	Description	Amount	
	1024-1026EXP	10/26/2022	TRAVEL REIMBURSEMENT-COPS WEST 10/24-10/26/22	730.55	
Check	11/17/2022	7102 Accounts Payable	JEFF'S MOBILE GLASS INC.	523.23	
	Invoice	Date	Description	Amount	
	IJMG-1026-79124	10/26/2022	WINDSHIELD REPAIR	523.23	
Check	11/17/2022	7103 Accounts Payable	KELLY-MOORE PAINT COMPANY INC	718.22	
	Invoice	Date	Description	Amount	
	614-00000730445	10/17/2022	SILLIMAN PAINT SUPPLIES-POINT OF SALE	718.22	
Check	11/17/2022	7104 Accounts Payable	KIM TURNER, LLC.	274.00	
	Invoice	Date	Description	Amount	
	1930	11/08/2022	DISPATCHER WELLNESS -ONLINE LIVE-LUZ	125.00	
	1931	11/08/2022	SCHOOL VIOLENCE-11/30/22-LUZ B	149.00	
Check	11/17/2022	7105 Accounts Payable	L.N. CURTIS AND SONS	401.73	
	Invoice	Date	Description	Amount	
	PINV763189	10/24/2022	EQUIPMENT FOR NEW HIRES	401.73	
Check	11/17/2022	7106 Accounts Payable	BRIAN LEWIS	1,172.23	
	Invoice	Date	Description	Amount	
	1101-110422EXP	11/04/2022	TRAVEL REIMBURSEMENT-SEMA 11/01-11/04/22	1,172.23	
Check	11/17/2022	7107 Accounts Payable	LINCOLN AQUATICS	888.25	
	Invoice	Date	Description	Amount	
	SL038579	10/17/2022	POOL CHEMICALS	388.73	
	NV148382	10/13/2022	POOL CHEMICALS	369.37	
	46575025	10/13/2022	POOL CHEMICALS	130.15	
Check	11/17/2022	7108 Accounts Payable	MIKE YORKS INVESTIGATIONS	5,775.00	
	Invoice	Date	Description	Amount	
	2022-24	11/14/2022	BACKGROUND INVESTIGATIONS 10/25-11/14/22	3,075.00	
	2022-22	11/14/2022	BACKGROUND INVESTIGATIONS 10/20-11/13/22	2,700.00	
Check	11/17/2022	7109 Accounts Payable	MNS ENGINEERS INC	24,007.50	
	Invoice	Date	Description	Amount	
	81673	11/10/2022	ON-CALL PUBLIC WORKS INSPECTION SERVICES (10/01-10/31/22)	24,007.50	
Check	11/17/2022	7110 Accounts Payable	KSB SKATEBOARD CO	478.80	
	Invoice	Date	Description	Amount	
	0829-102422	11/15/2022	PAYMENT FOR SKATEBOARD CAMP 08/29-10/24	478.80	

Check	Invoice	11/17/2022	7111 Accounts Payable	MFCP INC	Description	Amount
	8507917	10/25/2022			FLEET PARTS AND SUPPLIES	43.00
	8509839	10/26/2022			FLEET PARTS AND SUPPLIES	35.77
	8505771	10/24/2022			FLEET SUPPLIES	144.75
Check	11/17/2022	7112 Accounts Payable			KIDZ LOVE SOCCER	11,896.80
	Invoice	Date			Description	Amount
	0909-102322	11/08/2022			9/9/22-10/23/22 SOCCER CLASSES	11,896.80
Check	11/17/2022	7113 Accounts Payable			PAKPOUR CONSULTING GROUP, INC.	2,206.32
	Invoice	Date			Description	Amount
	3954	11/03/2022			ON-CALL CIVIL ENGINEERING PLAN REVIEW SERVICES (10/01-10/31/22)	2,206.32
Check	11/17/2022	7114 Accounts Payable			PHAN'S SMOG STATION	120.00
	Invoice	Date			Description	Amount
	049424	11/09/2022			SMOG VEH 16	40.00
	049423	11/09/2022			SMOG VEH 11	40.00
	049426	11/09/2022			SMOG VEH 124	40.00
Check	11/17/2022	7115 Accounts Payable			PROVIDENT LIFE & ACCIDENT INSURANCE	261.24
	Invoice	Date			Description	Amount
	OCT PREMIUMS	11/03/2022			UNUM OCTOBER PREMIUMS	261.24
Check	11/17/2022	7116 Accounts Payable			R3 CONSULTING, INC	4,037.50
	Invoice	Date			Description	Amount
	122278	11/03/2022			WASTE HAULER FRANCHISE AGREEMENT NEGOTIATION SERVICES - 10/31/22	4,037.50
Check	11/17/2022	7117 Accounts Payable			S&L BREWER ENTERPRISES, INC.	500.00
	Invoice	Date			Description	Amount
	2022NEW10	10/25/2022			K9 TRAINING OCTOBER 2022	500.00
Check	11/17/2022	7118 Accounts Payable			WILLE ELECTRIC SUPPLY CO., INC	242.54
	Invoice	Date			Description	Amount
	S2112840.001	10/25/2022			LIGHT BULBS-LAKE	242.54
Check	11/17/2022	7119 Accounts Payable			TEMPERATURE TECHNOLOGY INC.	1,650.00
	Invoice	Date			Description	Amount
	I2127	10/25/2022			HVAC REPAIRS-CITY HALL	550.00
	I2128	10/25/2022			HVAC REPAIRS-SILLIMAN	390.00
	I2130	10/26/2022			HVAC REPAIRS-CITY HALL	710.00
Check	11/17/2022	7120 Accounts Payable			CHRISTI WAYBRIGHT	519.04
	Invoice	Date			Description	Amount
	1025-102722EXP	11/08/2022			EXPENSE REIMBURSEMENT-MISSING/UNIDENTIFIED PERSONS INVESTIGATION	519.04
Check	11/17/2022	7121 Accounts Payable			WEST COAST ARBORISTS INC	147,869.30
	Invoice	Date			Description	Amount
	188199	07/15/2022			TREE MAINTENANCE 7/1/22-7/15/22	6,789.75
	188713	07/31/2022			STREET TREE MAINTENANCE 7/16/22-7/31/22	593.40
	189320	08/15/2022			STREET TREE MAINTENANCE 8/1/22-8/15/22	3,560.40

190248	08/31/2022	STREET TREE MAINTENANCE 8/16/22-8/31/22	16,364.85
190798	09/15/2022	STREET TREE MAINTENANCE 9/1/22-9/15/22	27,932.00
190961	09/30/2022	STREET TREE MAINTENANCE 9/16/22-9/30/22	51,448.05
191763	10/15/2022	STREET TREE MAINTENANCE 10/1/22-10/15/22	41,180.85
Check	11/17/2022	WEX BANK	1,380.93
	Invoice	Description	Amount
84880673	11/06/2022	CHEVRON CC 11/06/22	1,380.93
Check	11/17/2022	GONZALES , ALICIA	12.50
	Invoice	Description	Amount
662539	11/15/2022	11/11/22 REFUND FOR CANCELLED CLASS ON VETERAN'S DAY	12.50
EFT	11/17/2022	MACQUARIE EQUIPMENT CAPITAL INC. 041001039 / 359681508271	914.03
	Invoice	Description	Amount
52318	11/01/2022	HP PRINTER LEASE 10/24-11/23/22	914.03
AP ZBA ACCOUNTS PAYABLE Totals:			\$347,260.85
Transactions: 45			

Checks: 44 \$346,346.82
EFTs: 1 \$914.03

LIVE Newark CA LIVE
Payment Batch Register
 Bank Account: AP - ZBA ACCOUNTS PAYABLE
 Batch Date: 11/23/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	11/23/2022	7124	Accounts Payable	ABC FIRE PROTECTION, INC.		386.43
	Invoice		Date	Description		Amount
	60106		10/17/2022	SECOND CHANCE- SEMI ANNUAL ANSUL SERVICE		386.43
Check	11/23/2022	7125	Accounts Payable	ACCESS		100.00
	Invoice		Date	Description		Amount
	9772632		10/31/2022	SHREDDING SVCS OCTOBER 2022		100.00
Check	11/23/2022	7126	Accounts Payable	ESIGN GENIE		5,000.00
	Invoice		Date	Description		Amount
	ESIGN1253		11/30/2022	1 YEAR SUBSCRIPTION FEE ESIGN GENIE 110722-110723		5,000.00
Check	11/23/2022	7127	Accounts Payable	AIRGAS USA, LLC		86.06
	Invoice		Date	Description		Amount
	9992693149		10/31/2022	CYL ACETYLENE RENTAL 10/31/22		86.06
Check	11/23/2022	7128	Accounts Payable	TREASURER OF ALAMEDA COUNTY		3,195.75
	Invoice		Date	Description		Amount
	OCT 22		11/01/2022	CRIME LAB FEES OCTOBER 22		3,195.75
Check	11/23/2022	7129	Accounts Payable	ALAMEDA COUNTY WATER DISTRICT		26,049.46
	Invoice		Date	Description		Amount
	0707-110122		09/09/2022	CITYWIDE WATER 07/07-11/01/22		26,049.46
Check	11/23/2022	7130	Accounts Payable	ALLTECH PETRO INC.		2,212.50
	Invoice		Date	Description		Amount
	11735		07/01/2022	ANNUAL TESTING 2022		2,212.50
Check	11/23/2022	7131	Accounts Payable	ALTA LANGUAGE SERVICES, INC.		66.00
	Invoice		Date	Description		Amount
	IS619863		10/31/2022	BILINGUAL TESTS SERVICES		66.00
Check	11/23/2022	7132	Accounts Payable	GINA ANDERSON		1,363.17
	Invoice		Date	Description		Amount
	1015-101822EXP		11/01/2022	EXPENSE REIMBURSEMENT-CHIEFS OF POLICE CONF		1,299.69
	0912-091422EXP		11/01/2022	EXPENSE REIMBURSEMENT-WLLE CONFERENCE 2022		63.48
Check	11/23/2022	7133	Accounts Payable	BAIRD + DRISKELL COMMUNITY PLANNING		14,656.25
	Invoice		Date	Description		Amount

Invoice	Date	Description	Amount
1386	10/28/2022	ON-CALL PLANNING SERVICES - 1/13/22-6/29/22	14,656.25
Check 11/23/2022	7134 Accounts Payable	BEAR ELECTRICAL SOLUTIONS, INC.	22,606.08
Invoice	Date	Description	Amount
17268	10/28/2022	STREET LIGHT MAINTENANCE (OCTOBER 2022)	16,619.75
16944	09/28/2022	STREET LIGHT MAINTENANCE (SEPTEMBER 2022)	5,986.33
Check 11/23/2022	7135 Accounts Payable	JEREMY BECK	1,843.74
Invoice	Date	Description	Amount
1011-101422 EXP	10/20/2022	EXPENSE REIMBURSEMENT-RIMS CONFERENCE 2022	729.23
1004-100722 EXP	10/20/2022	EXPENSE REIMBURSEMENT-CLEAR CONF 2022	1,114.51
Check 11/23/2022	7136 Accounts Payable	BLAISDELL'S BUSINESS PRODUCTS	1,201.58
Invoice	Date	Description	Amount
NOV '22	11/01/2022	OFFICE SUPPLIES	1,201.58
Check 11/23/2022	7137 Accounts Payable	CATO	2,966.00
Invoice	Date	Description	Amount
22-48	11/18/2022	FIREARMS INSTRUCTOR COURSE-JOHN KAPU & OMAR PACHECO	2,986.00
Check 11/23/2022	7138 Accounts Payable	CONNECTWISE	8,986.46
Invoice	Date	Description	Amount
INV00726548	10/31/2022	IT MANAGEMENT SOFTWARE 11/20/22 - 07/19/23	8,986.46
Check 11/23/2022	7139 Accounts Payable	FRANCISCO & ASSOCIATES INC	8,650.00
Invoice	Date	Description	Amount
3676	10/03/2022	22/23 CONSULTING FEES	8,650.00
Check 11/23/2022	7140 Accounts Payable	FRANK BONETTI PLUMBING INC	1,319.62
Invoice	Date	Description	Amount
72487	11/04/2022	SILLIMAN BASKETBALL GYM PIPE LEAK-STORAGE CLOSET	1,319.62
Check 11/23/2022	7141 Accounts Payable	GACHINA LANDSCAPE MANAGEMENT, INC.	1,806.00
Invoice	Date	Description	Amount
203232B	10/01/2022	TREE MAINTENANCE OCTOBER 2022	1,806.00
Check 11/23/2022	7142 Accounts Payable	JUAN HERRERA	1,285.91
Invoice	Date	Description	Amount
1021-102322 EXP	11/01/2022	EXPENSE REIMBURSEMENT-LESS LETHAL INSTRUCTOR COURSE	1,285.91
Check 11/23/2022	7143 Accounts Payable	INDUSTRIAL PLUMBING SUPPLY, LLC.	295.76
Invoice	Date	Description	Amount
104204	11/03/2022	SILLIMAN PLUMBING SUPPLIES	295.76
Check 11/23/2022	7144 Accounts Payable	KELLY SPICERS FACILITIES SOLUTIONS	4,811.18
Invoice	Date	Description	Amount
20781	11/03/2022	KSI-PARKS FACILITIES LINERS	4,811.18
Check 11/23/2022	7145 Accounts Payable	LANGUAGE LINE SERVICES	258.73
Invoice	Date	Description	Amount

INTERPRETATION SVCS OCTOBER 2022

258.73

BRIAN LEWIS

77.16

Amount

77.16

50.00

Amount

50.00

568.73

Amount

568.73

9,900.00

Amount

9,900.00

1,472.20

Amount

692.80

779.40

2,271.81

Amount

708.17

1,563.64

211.40

Amount

105.70

105.70

1,031.25

Amount

1,031.25

275.00

Amount

275.00

100,000.00

Amount

100,000.00

60.00

Amount

60.00

269.36

Amount

269.36

EXPENSE REIMBURSEMENT-FTO TRAINING

EXPENSE REIMBURSEMENT-FTO TRAINING

Check	11/23/2022	7158 Accounts Payable	PNC EQUIPMENT FINANCE		109,076.40
	Invoice	Date	Description	Amount	
	1551746	10/24/2022	PNC - LEASE PAYMENT FOR PUMPER 12/23/21-12/22/22	109,076.40	
Check	11/23/2022	7159 Accounts Payable	PROVIDENT LIFE & ACCIDENT INSURANCE	261.24	
	Invoice	Date	Description	Amount	
	OCTOBER PREMIUMS	11/16/2022	UNUM - UNUM INSURANCE*	261.24	
Check	11/23/2022	7160 Accounts Payable	REDFLEX TRAFFIC SYSTEMS, INC.	52,200.00	
	Invoice	Date	Description	Amount	
	INV0043274	10/31/2022	REDLIGHT CAMERA MONITORING OCTOBER 2022	17,400.00	
	INV0037930	07/31/2022	REDLIGHT CAMERA MONITORING JULY 2022	17,400.00	
	INV0039603	08/31/2022	REDLIGHT CAMERA MONITORING AUGUST 2022	17,400.00	
Check	11/23/2022	7161 Accounts Payable	REVENUE & COST SPECIALIST, LLC	8,745.00	
	Invoice	Date	Description	Amount	
	9082	10/19/2022	PROFESSIONAL SERVICES FOR COST ALLOCATIONS & USER FEE STUDY	8,745.00	
Check	11/23/2022	7162 Accounts Payable	ARIEL SAN PEDRO	60.38	
	Invoice	Date	Description	Amount	
	102522 EXP	11/01/2022	EXPENSE REIMBURSEMENT-BEHAVIORAL THREAT ANALYSIS	60.38	
Check	11/23/2022	7163 Accounts Payable	STAPLES	662.46	
	Invoice	Date	Description	Amount	
	8068124577	10/31/2022	OFFICE SUPPLIES	662.46	
Check	11/23/2022	7164 Accounts Payable	THE GOODYEAR TIRE & RUBBER COMPANY	445.12	
	Invoice	Date	Description	Amount	
	184-1097869	11/02/2022	FLEET FLAT TIRE REPAIR	445.12	
Check	11/23/2022	7165 Accounts Payable	TURBO DATA SYSTEMS, INC	700.00	
	Invoice	Date	Description	Amount	
	38763	10/31/2022	E-CITATION HARDWARE AND TRAFFIC PROCESSING SERVICES	700.00	
Check	11/23/2022	7166 Accounts Payable	WASHINGTON HOSPITAL	50.00	
	Invoice	Date	Description	Amount	
	1022-NPD	11/04/2022	LAB TESTS OCTOBER 2022	50.00	
Check	11/23/2022	7167 Accounts Payable	WEST COAST ARBORISTS INC	17,156.80	
	Invoice	Date	Description	Amount	
	192678	10/31/2022	STREET TREE MAINTENANCE 10/16/22-10/31/22	17,156.80	
AP ZBA ACCOUNTS PAYABLE Totals:				Transactions: 44	\$414,690.99
Checks:				44	\$414,690.99



STAFF REPORT

Item D. 2.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Approval of November 10, 2022, special and regular meeting minutes

Attachments

Minutes special meeting
Minutes regular meeting



CITY OF NEWARK

CITY COUNCIL

City Administration Building, City Council Chambers

37101 Newark Boulevard, Newark, CA 94560 | (510) 578-4266 | E-mail: city.clerk@newark.org



Draft Minutes

Special Meeting

Thursday, November 10, 2022
6:00 P.M

A. ROLL CALL

Mayor Nagy called the meeting to order at 6:03 p.m. Council Members Collazo, Freitas, Bucci (via Zoom), and Vice Mayor Hannon were noted present.

B. CLOSED SESSION

1. Conference with legal counsel - Existing Litigation
Pursuant to California Government Code Section 54956.9(d)(1)
Name of Case: Lenz, Travis v. City of Newark (Workers' Compensation
Appeals Board Number ADJ 14483854)

No one from the public requested to speak before the City Council went into the Closed Session.

City Attorney Kokotaylo announced that there was no reportable action from the Closed Session.

C. ADJOURNMENT

Mayor Nagy adjourned the meeting at 6:09 p.m.



CITY OF NEWARK

CITY COUNCIL

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Draft Minutes

Thursday, November 10, 2022
7:00 P.M.

A. ROLL CALL

Mayor Nagy called the meeting to order at 7:00 p.m. Present were Council Members Collazo, Freitas, Bucci (via Zoom), and Vice Mayor Hannon.

B. PRESENTATIONS

1. Introduction of employees

Mayor Nagy introduced Alexis Cross, Accounting Assistant II, Brett Oeverndiek, Administrative Analyst, and Alex Tat, Senior Civil Engineer.

C. PUBLIC COMMENT

Namit Saksena requested that the City Council direct staff to redesign the Cherry Street at Mowry Avenue bulb out to improve the flow of traffic. (Presentation on file with City Clerk.)

D. CONSENT CALENDAR

Council Member Collazo moved, Vice Mayor Hannon seconded, to approve Consent Calendar Items D.1 through D.19, that the resolutions and ordinance be numbered consecutively, and that reading of the titles suffice for adoption of the resolutions and ordinance. The motion passed, 5 AYES.

1. Approval of Audited Demands

2. Approval of October 27, 2022 minutes
3. Adopt a resolution confirming the continued existence of a local emergency due to the COVID-19 Pandemic
Resolution No. 11420
4. Adopt a resolution Finding That There is a Proclaimed State of Emergency; Finding That Meeting in Person Would Present Imminent Risks to the Health or Safety of Attendees as a Result of the State of Emergency; and Authorizing Continued Remote Teleconferenced Meetings of the Legislative Bodies of the City of Newark for the 30 Day Period Beginning November 10 Pursuant to AB 361
Resolution No. 11421
5. Motion accepting the Measure GG Transaction and Use Tax Oversight Committee Annual Report for Fiscal Year 2020-2021
Motion approved
6. Adopt a resolution reappointing Jeff Aguilar to the Planning Commission
Resolution No. 11422
7. Adopt a resolution accepting public subdivision improvements for Tract 8310 – Bayshores Phase II, an 86-unit residential subdivision generally located on the southeast corner of Hickory Street and Seawind Way in Bayside Newark
Resolution No. 11423
8. Adopt a resolution accepting public subdivision improvements for Tract 8085 – Bayshores Phase I, a 213-unit residential subdivision generally located on the west side of Willow Street between Central Avenue and Seawind Way in Bayside Newark
Resolution No. 11424
9. Adopt a resolution authorizing the City Manager to execute Task Order No. 27 to the Joint Powers Agreement with the City of Fremont for Paratransit Services
Resolution No. 11425
Contract No. 09044

10. Adopt a resolution adopting a compensation plan for certain positions in the exempt service employee group to amend the Part-Time, Seasonal and Temporary (PST) Classifications Schedule of Hourly Wage Rates, and revoking the previous resolution in conformance with California Code of Regulations, Title 2, Section 570.5
Resolution No. 11426
11. Adopt a resolution approving the Measure D Expenditure Plan and amend the 2022-2024 Biennial Budget and Capital Improvement Plan for Fiscal Years 2022-2023 and 2023-2024
Resolution No. 11427
12. Adopt a resolution approving and authorizing the City Manager to execute the annual Sun Ridge Systems, Inc., Software Support Services Agreement
Resolution No. 11428
Contract No. 13013
13. Adopt resolutions to (1) approve an amendment to the classification plan to add the class specification of Principal Civil Engineer; (2) approve an amendment to the 2022-2024 Biennial Budget and Capital Improvement Plan to replace one full-time equivalent Senior Civil Engineer with one full-time equivalent Principal Civil Engineer and authorization for one additional full-time equivalent Associate Civil Engineer; and (3) approve an amendment to the City of Newark Compensation and Benefit Plan for the Management, Supervisory and Professional Employee Group to add the classification of Principal Civil Engineer and assign salary range 17
Resolution No. 11429 Classification Plan
Resolution No. 11430 Biennial Budget
Resolution No. 11431 Compensation and Benefit Plan
14. Adopt a resolution authorizing the City Manager to execute a Software as a Service Agreement with Axero Holdings LLC. to provide annual cloud hosting, security, backup, upgrades and maintenance support services for an intranet, and amending the 2022-2024 Biennial Budget and Capital Improvement Plan to appropriate \$29,353.50 in FY2022-2023 for the implementation cost (one-time fee) and year one of the agreement and \$21,356.25 in FY2023-2024 for year two of the agreement

Resolution No. 11432
Contract No. 22066

15. Adopt a resolution approving Used Oil Payment Program expenditures for Fiscal Year 2022
Resolution No. 11433
16. Adopt a resolution authorizing the purchase of three vehicles for the Newark Police Department directly from auto dealerships with single-source findings
Resolution No. 11434
17. Adopt a resolution authorizing the purchase of four Ford Interceptors for the Newark Police Department from Folsom Lake Ford and adopt a resolution authorizing increased not-to-exceed amounts to \$136,000 for Lehr Auto Electric and to \$20,000 for Classic Graphics under their respective Fiscal Year 2023 Annual Purchase Agreements
Resolution No. 11435 Folsom Lake Ford
Resolution No. 11436 Lehr Auto Electric
18. Adopt a resolution approving and authorizing the City Manager to execute an agreement with Lehr Auto Electric to purchase twenty Police Department mobile data computers and installation of five of the computers
Resolution No. 11437
19. Adoption of a resolution authorizing the City Manager to negotiate and enter into a Contractual Services Agreement, in a form approved by the City Attorney, with Universal Building Services and Supply Company for janitorial services for City buildings and amendment of the 2022-2024 Biennial Budget and Capital Improvement Plan
Resolution No. 11438
Contract No. 22067

E. PUBLIC HEARINGS

1. Conduct a public hearing and waive second reading and adopt an ordinance to repeal and replace certain chapters of Title 15 of the Newark Municipal Code in order to adopt by reference, with modification to address unique local conditions, the 2022 California Building Standards Code
Ordinance No. 539

Chief Building Official Farrell gave the staff report recommending approval.

Mayor Nagy opened the public hearing 7:24 p.m.

No one from the public requested to speak.

Mayor Nagy closed the public hearing 7:25 p.m.

Moved by Council Member Freitas, seconded by Vice Mayor Hannon to adopt an ordinance repealing and replacing Chapters 15.02, 15.08, 15.09, 15.10, 15.12, 15.16, 15.17, 15.18, 15.20, 15.22, AND 15.23 of Title 15 “Buildings and Construction” of the Newark City Municipal Code in order to adopt by reference, with modifications to address unique local conditions, the 2022 Editions of the California Building Code, The California Administrative Code, The California Residential Code, The California Green Building Standards Code, The California Mechanical Code, The California Plumbing Code, The California Fire Code, The Electrical Code, The California Historical Building Code, The California Energy Code, and The California Referenced Standards Code. The motion passed, 5 AYES.

F. OTHER BUSINESS

1. Adopt a resolution authorizing the City Manager to execute a Contractual Services Agreement with Group 4 Architecture Research + Planning, Inc. (Group 4) for the development of a Citywide Facilities Master Plan and approving an amendment of the 2022-2024 Biennial Budget and Capital Improvement Plan
Resolution No. 11439
Contract No. 22068

Administrative Analyst Gonzalez gave the staff report recommending approval. (Presentation on file with City Clerk).

Andrea Gifford, Group 4 stated that the Citywide Facilities Master Plan would be a collaborative effort with input from the community.

No one from the public requested to speak.

Mayor Nagy suggested that a community event center be considered.

Moved by Vice Mayor Hannon with the caveat that the Community Center be included in any reuse or new construction of facilities in the City, seconded by Council Member Collazo to approve a resolution authorizing the City Manager to execute a contractual services agreement with Group 4 Architecture Research + Planning, Inc. and approving an amendment of the Biennial Budget and Capital Improvement Plan to provide additional funding for the Citywide Facilities Master Plan, Project 1274. The motion passed, 5 AYES.

2. Adopt a resolution authorizing the City Manager to execute a Contractual Services Agreement with Gail M. Goldman Associates for the update of the 2001 Public Art Master Plan and approving an amendment of the 2022-2024 Biennial Budget and Capital Improvement Plan
Resolution No. 11440
Contract No. 22069

Administrative Analyst Gonzalez gave the presentation recommending approval. (Presentation on file with City Clerk).

Barbara Goldstein, Art Builds Community, described the art project used at local events to capture community input.

No one from the public requested to speak.

Moved by Council Member Collazo, seconded by Vice Mayor Hannon to adopt a resolution authorizing the City Manager to execute a contractual services agreement with Gail M. Goldman Associates and authorizing an amendment of the 2022-2024 Biennial Budget and Capital Improvement Plan to provide funding for the Public Art Master Plan Update. The motion passed, 5 AYES.

3. Adopt a resolution authorizing the City Manager to execute a contract amendment with R3 Consulting Group, Inc. to assist staff with negotiations for a potential extension of the Franchise Agreement with Republic Services Inc. for solid waste collection services
Resolution No. 11441
Contract No. 22044

Environmental Services Manager Scanlin gave the staff report recommending approval.

Rose Radford R3 Consulting Group stated that the Republic Services contract will expire in 2023, based on a survey, the current rates are competitive and customer satisfaction is at 75%. She recommended negotiating with Republic Services, Inc. for a contract extension. (Presentation on file with City Clerk.)

No one from the public requested to speak.

Joe Chui General Manager of the local Republic Services stated that he was looking forward to negotiating a long-term deal with the City.

Mayor Nagy requested that staff investigate the lack of trash containers outside of fast-food locations and overflowing bins in commercial areas.

Council Member Collazo requested a call back option when contacting Republic Services customer service.

In response to Vice Mayor Hannon's questions, staff will review lien options for uncollected debts, and construction and demolition debris deposits

Vice Mayor Hannon requested that Republic Services notify the City of bins that require additional service and proactive replacement or clean-up of containers.

Council Member Bucci requested a cost analysis to open the contract up for bid, he questioned the container lock fees in comparison to the City of Fremont, and stated that customers should not be responsible for illegal dumping if the Republic Services driver failed to lock the bin.

Moved by Vice Mayor Hannon, seconded by Council Member Collazo to adopt a resolution authorizing the City Manager to execute the first amendment to the contractual services agreement with R3 Consulting Group, Inc. for Waste Hauler Franchise Agreement Negotiating Services and amendment of the 2022-2024 Biennial Budget and Capital Improvement Plan The motion passed, 5 AYES

4. Adopt a resolution approving the Newark Community Nonprofit Service Organization Grant Program and authorizing an amendment to the 2022-2024 Biennial Budget for FY 2022 to provide American Rescue Plan Act (ARPA) funding of \$300,000 for the Community Nonprofit Grant Program Resolution No. 11442

Recreation and Community Services Manager Cuevas gave the presentation (Presentation on file with City Clerk).

No one from the public requested to speak.

Vice Mayor Hannon suggested a 60-day application period for the grants.

Moved by Council Member Collazo, seconded by Vice Mayor Hannon to adopt a resolution approving the Newark Community Non-Profit Services Organization Grant Program for Newark Based or Newark Serving Nonprofits and Authorizing a Budget Adjustment To The Biennial Budget 2022-2024 For Fiscal Year 2023 To Fund The Nonprofit Grant Program From The American Recovery Plan Act (ARPA) Revenue. The motion passed, 5 AYES.

5. Transient Occupancy Tax (TOT) Informational Report

Finance Director Lee reviewed the Transient Occupancy Tax (TOT) rate of 10%, its history, and impact on the City budget.

Community Development Director Turner highlighted new hotels, the Marriot AC Hotel at Balentine Drive and Mowry School Road and the Hyatt Place Hotel at John Muir Drive facing Highway 880. He noted that entitlements for the Bayside Willow Hotel expired and a preliminary application for condominiums was submitted.

Sondra Storm and Mark Keller of the Embarcadero Hospitality Group, provided an analysis of the hotel market in Newark. (Presentation on file with City Clerk.)

No one from the public requested to speak.

Council Member Collazo stated that more soccer fields were needed to attract tournaments.

Vice Mayor Hannon requested that future presentations include the hotel room volume in comparison communities. He also requested that new hotels consider putting Newark on their building signs.

This item was informational only.

G. CITY COUNCIL MATTERS

Council Member Bucci noted that this was Mayor Nagy's last full meeting. He thanked the voters for re-electing him and congratulated Council Member Hannon who was elected Mayor.

Council Member Freitas thanked Mayor Nagy for his years of service.

Council Member Collazo congratulated Council Members Hannon and Bucci on their election. She thanked Mayor Nagy for his mentorship. She said shop Newark.

Vice Mayor Hannon stated that he was proud of Mayor Nagy's elected and volunteer service. He thanked veterans and current military members for their service, congratulated Council Member Bucci for his re-election, and shop Newark.

Mayor Nagy congratulated everyone who ran for office. He thanked the veterans noting that we are the home of the free because of the brave. The entire City Council wished everyone a Happy Thanksgiving Holiday.

H. CLOSED SESSION

I. ADJOURNMENT

Mayor Nagy adjourned the meeting at 9:45 p.m.



STAFF REPORT

Item D. 3.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Motion approving the 2023 Local Appointments List and distribution

Section 54970 et. seq. of the Government Code is commonly known as the Maddy Act or Local Appointments List. Section 54972 requires that on or before December 31 of each year, each legislative body in the state shall cause to be prepared and posted a Local Appointments List of all regular and ongoing boards, commissions, and committees, which are appointed by the legislative body of the local agency. The Local Appointments List is to be made available to the public and must contain the following information:

- A list of all appointive terms, which will expire during the calendar year, with the names of the incumbent appointee, the date of the appointment, and the date the term expires.
- A list of all boards, commissions, and committees whose members serve at the pleasure of the legislative body and the necessary qualifications for each position.

Legislation also requires the City to post a copy of the list on its website or designate the public library within its jurisdiction to receive a copy of the list.

The Community Development Advisory Committee and the Measure GG Tax Oversight Committee do not have term expirations in 2023 and are not included on the 2023 Local Appointments List. Members of the City's Planning Commission, and Senior Citizen Standing Advisory Committee are appointed by the City Council and are on the Local Appointments List. Those terms that expire in 2023 are:

Planning Commission

William Fitts, term expires, December 2023, appointed January 1986

Patricia Pitpitan, term expires, December 2023, appointed September 2022

Senior Citizen Standing Advisory Committee

Kathleen Lemos, term expires April 2023, appointed May 2015

Glen Wickizer, term expires April 2023, appointed May

Eileen McDonald, term expires April 2023, appointed April 2017

Staff recommends that the City Council, by motion: (1) approve the 2023 Local

Appointments List, (2) designate the Alan L. Nagy Public Library as the library to receive a copy of the list, and (3) direct staff to post the Local Appointments List to the City website.

Attachments

Local Appointments List



CITY OF NEWARK 2023 LOCAL APPOINTMENT LIST*

Appointive Terms Expiring in 2023

Planning Commission

William Fitts, term expires, December 2023, appointed January 1986

Patricia Pitpitan, term expires, December 2023, appointed September 2022

Senior Citizen Standing Advisory Committee

Kathleen Lemos, term expires April 2023, appointed May 2015

Glen Wickizer, term expires April 2023, appointed May

Eileen McDonald, term expires April 2023, appointed April 2017

Qualifications for appointment to City commissions, committees, and boards: Appointees to the Planning Commission, Senior Citizen Standing Advisory Committee, Community Development Advisory Committee, and the Measure GG Tax Oversight Committee must be at least 18 years old and reside in the City of Newark. Appointees to the Senior Citizen Standing Advisory Committee must be at least 55 years of age at the time of appointment.

**Approved by the Newark City Council 12/8/2022 pursuant to Section 54972 of the California Government Code, the Maddy Act.*





STAFF REPORT

Item D. 4.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Art Interiano, Deputy Community Development Director
SUBJECT Adopt a resolution accepting Annual Impact Fee Report for Fiscal Year 2021-2022

SUMMARY AND RECOMMENDATION

Staff recommends that the City Council, by resolution, accept the Annual Report on Newark Development Impact Fees for Fiscal Year 2021-2022 in accordance with Government Code Section 66006(b). The Annual Impact Fee report is required by State law.

BACKGROUND

Government Code Section 66006(b) requires that any city that has adopted impact fees provide an annual report on fees collected, interest earned, and the status of planned public improvements to be funded with the fees. An impact fee is a fee that is imposed by a local agency on a new or proposed development project to help pay for all or a portion of the costs of providing public services to the new development. Impact fees are considered to be a charge on new development to help fund and pay for the construction or needed expansion of offsite capital improvements.

DISCUSSION/ANALYSIS

The City of Newark has eight impact fees that are collected for construction related projects. The City provides a summary of balances, fees collected and interest earned on those funds. In addition, the annual impact fee report lists any expenses related to each of those impact fee funds. Also, per State law the Annual Report has been made available to any interested parties at least 15 days prior to the City Council meeting.

FISCAL IMPACT

There is no fiscal impact associated with this item.

REVIEW AND APPROVAL

Prepared by - Art Interiano, Deputy Community Development Director
Reviewed by - Steven Turner, Community Development Director
Reviewed by - Kristopher J. Kokotaylo, City Attorney
Approved by - David J. Benoun, City Manager

Attachments

2022 Annual Impact Fee Report
Draft Resolution

Annual Report on Newark Impact Fees

July 2021 – June 2022

The Newark City Council adopted eight development impact fees at various timeframes based on nexus studies. State law requires that the city annually publish summary information regarding each fee account established. This annual report was prepared in accordance with these state requirements, as set forth in Government Code Section 66006(b)(1), et seq.

TYPE OF FEE (SEC. 66006(B)(1)(A))

The City of Newark had eight development impact accounts during the 2021-2022 fiscal year, as described below:

1. **Public Safety Facilities Fee:** This fee provides funding for additional or improved police and fire services for which the need is generated by new development within the city.
2. **Community Service Facilities Fee:** This fee provides funding for additional or improved governmental, social, and cultural facilities for which the need is generated by new development within the city.
3. **Transportation Facilities Fee:** This fee provides funding for additional or improved traffic signal, operational, and infrastructure improvements for which the need is generated by new development within the city.
4. **Park Impact Fee:** This fee provides funding for park land and new improvements.
5. **Non-Residential Development Housing Impact Fee:** This fee provides funding to increase and improve the supply of housing affordable to households of very low, low, and moderate incomes for which the need is generated by new commercial and industrial development within the city.
6. **Residential Housing Impact Fee:** This fee provides funding to increase and improve the supply of housing affordable to households of very low, low, and moderate incomes for which the need is generated by new residential development within the city.
7. **Community Development Maintenance Fee:** This fee provides funding to update and implement the Newark General Plan and Zoning Ordinance, which is needed by all new development within the city.
8. **Art in Public Places:** This fee was established for the purpose of promoting and the creation of arts in public places and private development in key areas of the city.

AMOUNT OF FEE (SEC. 66006(B)(1)(B))

The amounts of the first three fees listed above were established in 2017 by Resolution No.10,633, 10,634 and 10,635. The Art in Public Place was established in 1992 by Resolution 6583. The Park Impact Fee was established by Resolution No. 10,132 and amended by

Resolution 10,505. The amounts in effect at the time this report was conducted are shown in the Table 1 below.

Table 1

<i>Land Use Category</i>	<i>Amount of Fee</i>					
	Public Safety Facilities	Community Service Facilities	Transportation Facilities	Park Impact	Art in Public Places	Total
Single-Family Residential (per unit)	\$4,222	\$2,827	\$6,084	\$30,580	\$270	\$43,983
Multi-Family Residential (per unit)	\$2,533	\$1,414	\$3,772	\$22,018	\$270	\$30,007
Townhome (per unit)	\$4,222	\$2,827	\$3,163	n/a	\$270	\$10,482
Commercial (per sq. ft.)	\$0.74	\$1.05	\$5.39	n/a	\$0.26	\$7.44
Office (per sq.ft.)	\$0.74	\$1.05	\$5.39	n/a	\$0.38	\$7.56
Manufacturing/Research and Development (per sq. ft.)	\$0.31	\$0.23	\$2.95	n/a	\$0.41	\$3.90
Warehousing/Distribution (per sq. ft.)	\$0.61	\$0.44	\$5.89	n/a	\$0.21	\$7.15

The amounts of the Non-residential Development Housing Impact fee were established in Resolution No. 8802 and are adjusted each year by the percentage change in the Engineering News-Record's Building Cost Index, or a similar index designated by the City Manager. The fee amounts for FY21-22 are shown in the table below.

Table 2

<i>Land Use Category</i>	<i>Amount of Non-Residential Development Housing Impact Fee</i>
Commercial (per sq. ft.)	\$4.40
Industrial (per sq. ft.)	\$0.83

The Residential Housing Impact Fee was established by Ordinance No. 10184 and is set at \$24.51/square foot for the first 1,000 square feet of floor area per dwelling unit and \$9.82/square foot for all square footage over 1,000 square feet per dwelling unit.

The amount of the Community Development Maintenance Fee was established by Ordinance No. 441 and is set at 0.5% of the construction valuation as determined for a building permit.

BEGINNING AND ENDING BALANCES OF FUNDS (SEC. 66006(B)(1)(C))

The beginning and ending balances of each of the fee accounts are shown in the table below. The ending balance was arrived at by adding the fees collected and interest earned to each account, and then subtracting the expenditures. Information on fees collected, interest earned and expenditures for each account is presented in later sections of this report.

Table 3

Balances	Public Safety Facilities	Community Service Facilities	Transport. Facilities	Park Impact	Housing Impact	Community Development Maintenance	Art In Public Places
Beg. Bal. (7/1/21)	4,831,844.69	5,700,428.02	10,832,241.79	3,632,691.12	34,535,772.71	4,125,576.37	1,848,984.08
End. Bal. (6/30/22)	634,587.30	496,511.45	11,804,611.47	5,445,118.49	40,888,509.32	4,294,172.71	1,915,912.02

FEES COLLECTED AND INTEREST EARNED (SEC. 66006(B)(1)(D))

Table 4 below shows the amount of fees collected and interest earned.

Table 4

Balances	Public Safety Facilities	Community Service Facilities	Transp. Facilities	Park Impact	Housing Impact	Community Development Maintenance	Art In Public Places
Fees Collected	630,621.88	492,351.67	946,060.58	1,799,853.57	6,278,542.06	552,931.67	62,634.60
Interest Earned	3,965.42	4,159.78	26,309.10	11,879.80	93,076.55	9,413.70	4,293.34

EXPENDITURES (SEC. 66006(B)(1)(E))

For this section, state law requires an identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees. This information is provided in the table below.

Table 5

Improvement	Fee Used	Amount of Fees Expended	Percent of Cost Funded by Fees to Date
Administrative Costs	CD	\$343,916.99	100%
Civic Center Finance Costs	PS & CS	\$10,532,272.70	100%
Old Town Urban Design & Development Strategy	CD	\$37,592.58	100%
General Plan-Housing Element Update	CD	\$149,834.59	100%
Rail Road Quiet Zone Study	CD	\$20,387	100%
HMIS Match	HIF	\$2,902	100%
Consultant for City-Wide Affordable Housing Strategy	HIF	\$15,980	100%

CONSTRUCTION COMMENCEMENT DATE (SEC. 66006(B)(1)(F))

For this section, state law requires an identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.

The following projects have commenced or are expected to commence during the current fiscal year:

Public Safety Facilities

- No additional projects are planned at this time other than previously planned expenditures on the New Civic Center project.

Community Service Facilities

- No additional projects are planned at this time

Transportation Facilities

- Cherry Street Class IV Separated Bikeway Project

Park Impact Fee

- Citywide Parks Signage Program – Phase 1
- Mel Nunes Sports field Park Softball Outfield Net Replacement
- Mel Nunes Sports field Park Synthetic Turf Fields Additional Fencing
- MacGregor Fields Cricket Pitch

Housing (Residential & Non-Residential)

- Consultant for City-Wide Affordable Housing Strategy (Policies, Program & Production)
- County Homeless Management Information System support fee
- Affordable Housing Notice of Funding Opportunity – Release of a Request for Proposals for the Development of Affordable Housing utilizing \$12 million from the Housing Impact Fee fund

Community Development Maintenance

- Old Town Urban Design Study and Implementation Strategy
- General Plan Housing Element Update
- Citywide Facilities Master Plan
- Sanctuary Park Conceptual Design and Parks Master Plan Amendment

Art in Public Places

- Art in Public Places Master Plan

INTERFUND TRANSFERS AND LOANS (SEC.66006(B)(1)(G))

-There were two transfers out of accounts for Public Safety and Community Service that were applied to the Civic Center project, as listed below:

- PS- \$\$4,831,844.69
- CS- \$5,700,428.02

AMOUNT OF REFUNDS (SEC. 66006(B)(1)(H))

There were no refunds made during fiscal year 2021-2022.

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWARK APPROVING
AB1600 DEVELOPMENT IMPACT FEE REPORTS FOR THE FISCAL YEAR 2021-22
AND MAKING CERTAIN FINDINGS RELATED THERETO**

WHEREAS, pursuant to its authority under Government Code 66000 et. seq., the City previously adopted eight fees on new development projects within the City in order to mitigate the impacts of new developments on public services and facilities in the City (each a “Fee”); and

WHEREAS, at the time the Fees were adopted, the City adopted a report for each fee that demonstrated a reasonable relationship between the Fee and the purpose for which it is charged; and

WHEREAS, pursuant to California Government Code Section 66006 (“AB 1600”), the City is required to prepare an annual report providing the following information about each Fee:

1. A brief description of the type of fee;
2. The amount of the fee;
3. Beginning and ending balances of the fees;
4. Total fees collected and interest earned, if applicable;
5. Identification of the public improvement the fees were used for;
6. Identification and timeline of public improvements for which any unexpended fees will be used; and
7. Description and uses for transfers or loans of fees, if applicable; and

WHEREAS, the City has prepared an annual report for fiscal year 2021-2022, which includes the required information for each Fee and which have been made available to the public in the manner required by Government Code section 66006(b); and

WHEREAS, notice of the meeting at which this Resolution was considered by the City Council was provided to members of the public as required by Government Code section 66006(b).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newark

that the fiscal year 2021-22 AB 1600 Development Impact Fee Reports, copies of which are attached hereto, are hereby accepted and determined to comply with the requirements of AB 1600.

BE IT FURTHER RESOLVED by the City Council of the City of Newark that any Fee

funds collected and unexpended are accounted for and are still needed for the purposes for which they were collected.



STAFF REPORT

Item D. 5.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Adopt resolutions establishing the City Council meeting calendar for 2023 and authorizing the City Manager to take administrative actions during the August Recess

Newark Municipal Code Section 2.08.010 requires the City Council to set the day and time of regular City Council meetings via resolution. A resolution with the proposed meeting dates and times for calendar year 2023 has been drafted for City Council consideration. If approved, meetings will continue to be held on the second and fourth Thursday of each month beginning at 7 pm. The resolution authorizes the August Meeting Recess and cancels the second meeting in the months of November and December.

City staff also seeks authorization for the City Manager, or designee, to approve administrative matters that might occur during the August Meeting Recess that cannot be deferred until the September 14, 2023, City Council meeting. The general types of administrative matters that might require action are:

- Acceptance of completion of work on City Projects;
- Approval of agreements as needed for budgeted projects and services
- Approval of plans and specifications
- Award of contracts for budgeted projects
- Denial of claims.

The City Manager or designee will provide a staff report on all actions taken during the August Recess at the September 14, 2023, City Council meeting.

Staff recommends that the City Council adopt resolutions to establish the dates and times for regular City Council meetings for the calendar year 2023 and authorizing the City Manager, or designee, to act upon certain administrative matters on behalf of the City of Newark during the City Council Summer Meeting Recess August 2023.

Attachments

Resolution Meeting Dates
Resolution August Recess

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK ESTABLISHING THE DATES AND TIMES FOR
REGULAR CITY COUNCIL MEETINGS FOR THE CALENDAR
YEAR 2023

WHEREAS, the City Council of the City of Newark adopted Ordinance No. 523 amending the Newark Municipal Code to provide that the City Council shall establish dates and times for regular City Council Meetings by resolution; and

WHEREAS, the City Council desires to adopt a resolution establishing dates and times for regular City Council Meetings for Calendar Year 2023.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newark that the regular City Council Meetings for Calendar Year 2023 shall be on the dates and times specified in this Resolution.

2023 Regular meeting dates, start time 7:00 p.m. from January to December:

January 12, 2023	June 8, 2023
January 26, 2023	June 22, 2023
February 9, 2023	July 13, 2023
February 23, 2023	July 27, 2023
March 9, 2023	September 14, 2023
March 23, 2023	September 28, 2023
April 13, 2023	October 12, 2023
April 27, 2023	October 26, 2023
May 11, 2023	November 9, 2023
May 25, 2023	December 14, 2023

2023 meetings canceled

August Recess August 10 and 24, 2023
Thanksgiving Holiday November 23, 2023
Winter Furlough December 28, 2023

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK AUTHORIZING THE CITY MANAGER, OR HIS
DESIGNEE, TO ACT UPON CERTAIN ADMINISTRATIVE
MATTERS ON BEHALF OF THE CITY OF NEWARK
DURING THE CITY COUNCIL SUMMER MEETING RECESS
AUGUST 2023

WHEREAS, the City Council of the City of Newark will be in recess during the month of August 2023; and

WHEREAS, during said City Council recess, certain administrative matters require action.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newark hereby authorizes the City Manager, or his authorized designee, to act upon the following certain administrative matters during the City Council's meeting recess August 2023, which should not be deferred until the next regularly scheduled meeting of the City Council on September 14, 2023:

- Acceptance of completion of work on City projects
- Approval of agreements as needed for budgeted projects and services
- Approval of plans and specifications
- Award of contracts for budgeted projects
- Denial of claims

BE IT FURTHER RESOLVED that all actions taken by the City Manager, or his authorized designee, pursuant to this resolution, shall be reported to the City Council after the recess.



STAFF REPORT

Item D. 6.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Kristopher Kokotaylo, City Attorney
SUBJECT Adopt a Resolution Finding That There is a Proclaimed State of Emergency; Finding That Meeting in Person Would Present Imminent Risks to the Health or Safety of Attendees as a Result of the State of Emergency; and Authorizing Continued Remote Teleconferenced Meetings of the Legislative Bodies of the City of Newark for the 30 Day Period Beginning December 8 Pursuant to AB 361

SUMMARY AND RECOMMENDATION

Since near the start of the COVID-19 pandemic the City has been able to conduct meetings of its legislative bodies remotely pursuant to Executive Order N-29-20, which suspended certain provisions of the Brown Act allowing the City to conduct its meetings virtually. On June 11, 2021, Governor Newsom issued an Executive Order that ends the clauses of Executive Order N-29-20 which suspended those provisions of the Brown Act on September 30, 2021. Governor Newsom signed AB 361 into law on September 16, 2021. AB 361 allows the City to continue conducting virtual meetings where the Governor has proclaimed a State of Emergency and state or local officials have imposed or recommended social distancing or where the City Council has declared the need to meet remotely due to imminent risks to the health or safety of attendees.

On September 23, 2021, the City Council made the necessary findings pursuant to AB 361 to continue to conduct virtual meetings. AB 361 requires that the City Council revisit the need to continue conducting virtual meetings every 30 days. The City Council last made the necessary findings on November 10, 2022.

Staff and the City Attorney recommend that the City Council adopt a resolution making the necessary findings pursuant to AB 361 to continue conducting virtual meetings. Absent further action of the City Council, the City's legislative bodies would need to continue in-person meetings 30 days after November 10, 2022.

BACKGROUND

On March 4, 2020, Governor Newsom declared a State of Emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the State address the broader spread of COVID-19.

On March 17, 2020, the City Council adopted a Resolution ratifying the proclamation of

a local state of emergency by the Director of Emergency Services due to COVID-19.

On March 17, 2020, in response to the COVID-19 pandemic, Governor Newsom issued Executive Order N-29-20, which suspended certain provisions of the Brown Act in order to allow local legislative bodies to conduct meetings telephonically or by other means. Additionally, the State implemented a shelter-in-place order, requiring all non-essential personnel to work from home.

The City has established virtual meetings for all City Council and City Council appointed Board and Commission meetings. The virtual meetings have allowed the Council and advisory bodies to continue to conduct City business from remote locations while ensuring the public's continued access to government meetings in a safe manner.

On June 11, 2021, Governor Newsom issued Executive Order N-08-21, which among other things, rescinded certain clauses of Executive Order N-29-20 after September 30, 2021, including clauses that suspended certain provisions of the Brown Act. Thus, effective October 1, 2021, agencies would have had to transition back to public meetings held in full compliance with the Brown Act.

Since the Governor issued Executive Order N-08-21, the highly contagious Delta variant has emerged, causing a spike in cases throughout the state and within the Alameda County. Additionally, since then, the highly contagious Omicron variant and sub-variants BA.2, BA.2.12.1, and BA.5 have emerged, resulting in the greatest nationwide COVID-19 infection rate since the beginning of the COVID-19 pandemic. Currently, state and local officials strongly recommend wearing masks indoors. State officials further recommend the use of masks when social distancing is not possible.

On September 16, 2021, the Governor signed AB 361 (2021) which allows for local legislative and advisory bodies to continue to conduct meetings via teleconferencing under specified conditions and includes a requirement that the Council make specified findings. AB 361 took effect immediately.

The City Council adopted a resolution pursuant to AB 361 on September 23, 2021 in order to allow the City's legislative bodies to continue conducting virtual meetings after September 30, 2021. The resolution included all of the necessary findings required pursuant to AB 361. The City Council has adopted continued resolutions since that time.

DISCUSSION/ANALYSIS

The California Legislature approved AB 361 and the Governor signed the bill into law on September 16, 2021. AB 361 allows local legislative bodies to continue to meet remotely after the expiration of the clauses of Executive Order N-29-20 which suspended certain Brown Act provisions. Under AB 361, the City and its legislative bodies will be allowed to continue to meet remotely when:

- The local agency holds a meeting during a declared state of emergency;
- State or local health officials have imposed or recommended measures to promote

social distancing;

- Legislative bodies declare the need to meet remotely due to present imminent risks to the health or safety of attendees.

The City meets the requirements to continue holding meetings remotely in order to ensure the health and safety of the public:

- The Governor has declared a State of Emergency, and the City Council has ratified the proclamation of a local emergency by the Director of Emergency Services;
- CalOSHA recommends social distancing under certain circumstances and maintaining six feet of distance can avoid close contacts requiring quarantine;
- The Delta and Omicron variants of COVID-19 have resulted in a significant increase of COVID-19 cases within the state and throughout Alameda County;
- Meeting in person would present imminent risks to the health or safety of attendees, the legislative bodies, and staff.

Pursuant to AB 361, the City Council is required to declare every 30 days that the City's legislative bodies must continue to meet remotely in order to ensure the health and safety of the public. The proposed resolution includes the necessary findings pursuant to AB 361 to allow the City Council and the City's legislative bodies to continue meeting remotely.

FISCAL IMPACT

There is no direct fiscal impact of adopting this Resolution.

REVIEW AND APPROVAL

Prepared by - Kristopher J. Kokotaylo, City Attorney

Approved by - David J. Benoun, City Manager

Attachments

AB 361 Resolution December 8

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWARK FINDING THAT THERE IS A PROCLAIMED STATE OF EMERGENCY; FINDING THAT MEETING IN PERSON WOULD PRESENT IMMINENT RISKS TO THE HEALTH OR SAFETY OF ATTENDEES AS A RESULT OF THE STATE OF EMERGENCY; AND AUTHORIZING CONTINUED REMOTE TELECONFERENCED MEETINGS OF THE LEGISLATIVE BODIES OF THE CITY OF NEWARK FOR THE 30 DAY PERIOD BEGINNING DECEMBER 8 PURSUANT TO AB 361

WHEREAS, all meetings of the City of Newark’s legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the City’s legislative bodies conduct their business; and

WHEREAS, on March 4, 2020, Governor Newsom declared a State of Emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the State prepare for a broader spread of the novel coronavirus disease 2019 (“COVID-19”); and

WHEREAS, on March 17, 2020, the City Council adopted a Resolution ratifying the proclamation of a local emergency by the Director of Emergency Services due to COVID-19; and

WHEREAS, on March 17, 2020, in response to the COVID-19 pandemic, Governor Newsom issued Executive Order N-29-20 suspending certain provisions of the Ralph M. Brown Act in order to allow local legislative bodies to conduct meetings telephonically or by other means; and

WHEREAS, as a result of Executive Order N-29-20, staff set up virtual meetings for all City Council meetings and meetings of all legislative bodies within the City; and

WHEREAS, on June 11, 2021, Governor Newsom issued Executive Order N-08-21, which, effective September 30, 2021, ends the provisions of Executive Order N-29-20 that allows local legislative bodies to conduct meetings telephonically or by other means; and

WHEREAS, on September 16, 2021, Governor Newsom signed AB 361 (2021) which allows for local legislative bodies and advisory bodies to continue to conduct meetings via teleconferencing under specified conditions and includes a requirement that the City Council make specified findings. AB 361 (2021) took effect immediately; and

WHEREAS, AB 361 (2021) requires that the Governor declare a State of Emergency pursuant to Government Code section 8625; and

WHEREAS, AB 361 (2021) further requires that state or local officials have imposed or recommended measures to promote social distancing, or, requires that the legislative body

determines that meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, such conditions now exist in the City, specifically, Governor Newsom has declared a State of Emergency due to COVID-19; and

WHEREAS, since issuing Executive Order N-08-21, the highly contagious Delta and Omicron variants, in addition to Omicron sub-variants, of COVID-19 have emerged, causing an increase in COVID-19 cases throughout the State and Alameda County; and

WHEREAS, CalOSHA recommends social distancing under certain circumstances and maintaining six feet of distance can avoid close contacts requiring quarantine; and

WHEREAS, because of the rise in cases due to the Delta and Omicron variant of COVID-19, and now the Omicron sub-variant, the City is concerned about the health and safety of all individuals who intend to attend City Council and meetings of the City's other legislative bodies; and

WHEREAS, on September 23, 2021, the City Council found that the presence of COVID-19 and the increase of cases due to the Delta variant would present imminent risks to the health or safety of attendees, including the legislative bodies and staff, should the City's legislative bodies hold in person meetings; and

WHEREAS, the highly contagious Omicron variant has since resulted in several highly contagious sub-variants, including the new BA.5, which has become the dominant strain of COVID-19; and

WHEREAS, the City Council finds that the imminent risks of the City's legislative bodies holding in person meetings to the health or safety of attendees continues to exist due to the Delta and Omicron variants of COVID-19; and

WHEREAS, the City shall ensure that it's meetings comply with the provisions required by AB 361 (2021) for holding teleconferenced meetings.

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

1. The above recitals are true and correct, and incorporated into this Resolution.
2. In compliance with AB 361 (2021), and in order to continue to conduct teleconference meetings without complying with the usual teleconference meeting requirements of the Brown Act, the City Council makes the following continued findings:
 - a) The City Council has reconsidered the circumstances of the state of emergency; and
 - b) The state of emergency, as declared by the Governor and City Council, continues to directly impact the ability of the City Council and the City's legislative bodies, as well as staff and members of the public, from meeting safely in person; and

- c) The CDC continues to recommend physical distancing of at least six feet due to COVID-19, state and local officials continue to recommend wearing masks and physical distancing under certain circumstances, and as a result of the presence of COVID-19 and the increase of cases due to the Delta and Omicron variants, meeting in person would present imminent risks to the health or safety of attendees, the legislative bodies and staff.
- 3. City Council and City's legislative bodies may continue to meet remotely in compliance with AB 361, in order to better ensure the health and safety of the public.
- 4. The City Council will revisit the need to conduct meetings remotely within 30 days of the adoption of this resolution.



STAFF REPORT

Item D. 7.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Kristopher Kokotaylo, City Attorney
SUBJECT Adopt a Resolution confirming the continued existence of a local emergency due to the COVID-19 Pandemic

SUMMARY AND RECOMMENDATION

The City Council ratified a proclamation of local emergency on March 17, 2020, as a result of the COVID-19 Pandemic. The local emergency has been consistently confirmed by the Council in accordance with State law since May 14, 2020, and was recently confirmed on November 10, 2022.

City staff recommends that the City Council confirm the continued existence of the local emergency in order to mobilize resources, seek reimbursement of related expenditures, and provide immunity to governmental officials for certain acts. Extending the local emergency would also continue many of the City's temporary policies that were adopted in response to the pandemic, including the eviction moratorium, changes to the zoning code to allow outdoor business activities, and the 15% cap on fees charged by food delivery providers to our local restaurants.

BACKGROUND

On March 16, 2020, the City Manager, acting as Director of Emergency Services, proclaimed a local emergency pursuant to California Government Code Section 8630 and Newark Municipal Code Chapter 2.16. The emergency declaration was based on conditions of extreme peril to the safety of persons and property within the City as a consequence of the global spread of the novel coronavirus 2019 ("COVID-19"), including confirmed cases in Alameda County. On March 17, 2020, the City Council adopted a resolution ratifying the Proclamation of Local Emergency issued by the Director of Emergency Services.

Pursuant to State law (see Government Code Section 8630), any City Council that declares a local emergency must confirm the existence of the local emergency every sixty (60) days until the local emergency ceases. Accordingly, the City Council has continually adopted resolutions confirming the continued existence of the local emergency due to the COVID-19 Pandemic since May 14, 2020. The most recent resolution was adopted on November 10, 2022.

Various governmental agencies have declared an emergency as a result of the

pandemic, including the President of the United States and the Governor of the State of California. Many cities in California have likewise declared a local emergency and have continued to confirm the existence of the local emergency within the statutorily required 60 day time period.

DISCUSSION/ANALYSIS

The conditions that prompted the original declaration of a local emergency continue to exist and health officials are still learning more information regarding the nature of COVID-19 and how it is transmitted. Community transmission of COVID-19 continues to occur, and the number of total cases within Alameda County continues to rise. Most recently, the “Omicron” variant, which is more easily transmitted, has led to an increase in COVID-19 cases within Alameda County. The public health and safety concerns for persons and property within the City as a consequence of the global spread of COVID-19 continue to exist.

At the time of this writing (November 22, 2022) there have been 357,374 confirmed cases within the County, with 11,559 of those cases being Newark residents. To date, there have been 2,067 deaths in our County that have been caused by COVID-19.

Declaring a state of emergency provides local governments with the power necessary to coordinate and implement plans aimed at protecting the community and property during a disaster. For example, a declaration of emergency is often necessary to secure mutual disaster aid from local, state, and federal agencies. This will also permit the Director of Emergency Services to promulgate orders and regulations necessary for the protection of life and property and ensures that the City and its officials and employees are immune from liability when exercising their official duties during this emergency.

Further, many of the City’s temporary policies that were adopted in response to the pandemic in order to support the local economy are tied to the expiration of the local emergency. This includes the eviction moratorium, the temporary zoning code changes to allow certain business to operate outdoors, and the 15% cap of fees charged by third party food delivery service providers to our local restaurants. If the local emergency is not extended, then these policies would automatically be rescinded.

If adopted, the declaration of emergency will remain in place until the emergency conditions have ended. However, the City Council will be required to continue to review the declaration at least every 60 days as indicated above.

FISCAL IMPACT

There is no direct fiscal impact associated with adopting the accompanying resolution that extends the local emergency. However, the City will consider all options available to seek reimbursement for expenses through appropriate authorities.

REVIEW AND APPROVAL

Prepared by - Kristopher J. Kokotaylo, City Attorney
Approved by - David J. Benoun, City Manager

Attachments

Continued Emergency Resolution

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING THE CONTINUED EXISTENCE OF
A LOCAL EMERGENCY DUE TO COVID-19

WHEREAS, Government Code Section 8630 and Newark Municipal Code Section 2.16.060 authorize the Director of Emergency Services to proclaim a local emergency when conditions of disaster or extreme peril to the safety of persons and property within the territorial limits of a city exist if the City Council is not in session and provides that the City Council shall ratify the proclamation within seven days thereafter; and

WHEREAS, in accordance with Government Code Section 8630 and Newark Municipal Code Section 2.16.060, the Director of Emergency Services proclaimed the existence of a local emergency caused by the Novel Coronavirus (COVID-19), a respiratory disease first identified in China that may result in serious illness or death that is easily transmissible from person to person, on March 16, 2020; and

WHEREAS, on March 17, 2020, the City Council ratified and confirmed the proclamation of the existence of a local emergency issued by the Director of Emergency Services; and

WHEREAS, on May 14, 2020, the City Council adopted a Resolution confirming the continued existence of the local emergency; and

WHEREAS, the City Council has regularly and periodically confirmed the existence of the local emergency; and

WHEREAS, pursuant to Government Code Section 8630 the City Council must periodically review the need for continuing the local emergency; and

WHEREAS, pursuant to Government Code Section 8630, the City Council must review the need for continuing the local emergency at least every sixty (60) days; and

WHEREAS, the conditions that prompted the original declaration of a local emergency continue to exist; and

WHEREAS, the recitals of the previous continued emergency resolutions are incorporated into this Resolution as if stated herein; and

WHEREAS, community transmission of COVID-19 has continued to occur and health officials are still learning more about information regarding the nature of COVID-19 and how it is transmitted; and

WHEREAS, the number of cases within Alameda County has continued to rise, and there

are now 357,374 confirmed cases of COVID-19 within the County, and 2,067 deaths as of November 22, 2022; and

WHEREAS, the public health and safety concerns for persons and property within the City as a consequence of the global spread of COVID-19 continue to exist; and

WHEREAS, the health, safety, and welfare of Newark residents, businesses, visitors, and staff is of utmost importance to the City and additional future measures may be needed to protect the community; and

WHEREAS, the City may require additional assistance in the future, and a formal declaration of emergency allows the City to access resources in a timely manner in a timely fashion; and

WHEREAS, the City Council finds that conditions of extreme peril to the safety of persons and property within the territorial limits of the City related to COVID-19 pandemic continue in existence; and

WHEREAS, the City Council finds that extraordinary measures are required to protect the public health, safety, and of persons and property within the City that are or are likely to be beyond the control or capability of the services, personnel, equipment, and facilities of the City; and

WHEREAS, the City Council desires to confirm the continued existence of a local emergency within the City of Newark due to COVID-19.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Newark hereby declares as follows:

1. The local emergency declared by Resolution No. 11031 due to the COVID-19 pandemic continues to exist within the City of Newark.
2. During the existence of the declared local emergency, the powers, functions, and duties of the City Manager, acting as Director of Emergency Services, and the emergency organization of this City shall be those prescribed by State law and by ordinances and resolutions of the City of Newark.
3. The declaration of local emergency shall remain in effect until such time that the City Council determines that the emergency conditions have been abated.
4. City staff is directed to place an item on the agenda for review at least every sixty (60) days from the effective date of this Resolution to determine the need for continuing the local emergency pursuant to Government Code Section 8630.



STAFF REPORT

Item G. 1.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Approval of Motion appointing Vice Mayor and Resolution authorizing the Vice Mayor to execute financial documents

During the latter part of the year, the City Council reorganizes by appointing one of its members to serve as Vice Mayor. After the Vice Mayor has been selected, a resolution authorizing the Vice Mayor to sign and endorse checks, warrants, and other instruments will need to be approved by the City Council.

It is recommended that the City Council: (1) by motion, appoint one of its members as Vice Mayor; and (2) by resolution, authorize the signing and endorsing of checks, warrants, and other instruments.

Attachments

Resolution

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK AUTHORIZING SIGNING AND ENDORSING
CHECKS, WARRANTS, AND OTHER INSTRUMENTS

WHEREAS, the US Bank, Fremont Office, is heretofore selected as a depository of the City's funds;

NOW, THEREFORE, BE IT RESOLVED that checks or warrants withdrawing funds from said depositories must have two signatures and may be signed by Michael K. Hannon, Mayor; or by _____, Vice Mayor; or by David J. Benoun, City Manager; or by Krysten Lee, Treasurer; or by Lenka Hovorka, Assistant City Manager of the City of Newark;

BE IT FURTHER RESOLVED that the US Bank, Fremont Office, and Fremont Bank, Fremont Office, are authorized to honor and pay all the checks and warrants to the City of Newark, signed as provided herein, whether or not payable to the person or persons signing them; and that checks, warrants, drafts, bills of exchange and other evidence of indebtedness may be endorsed and deposited to the account of the City of Newark, by and of the foregoing or any other employee or agent of the City of Newark, and may be endorsed in writing or by stamp, with or without the designation of the person so endorsing;

BE IT FURTHER RESOLVED that the Protectograph Certifier signature impression of the Mayor, Michael K. Hannon; the Vice Mayor, _____; the City Manager, David J. Benoun; the Treasurer, Krysten Lee; and the Assistant City Manager, Lenka Hovorka shall be deemed their manual signatures for the purposes specified in this resolution;

BE IT FURTHER RESOLVED that all previous resolutions authorizing persons to sign checks on behalf of the City are hereby rescinded and no persons other than those set forth in this resolution are authorized to sign checks or other evidence of indebtedness on behalf of the City of Newark after said date.



STAFF REPORT

Item G. 2.

DATE 12/08/2022
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Adopt a resolution confirming the Mayor's appointments to various agencies, boards, commissions, and committees

On a yearly basis, the Mayor appoints City Council Members to various agencies, boards, commissions, and committees. The current appointments are listed for reference in the table below. The City Council should review the annual assignments and decide if they would like to make any changes for the upcoming year.

Mayor Hannon is the City's representative on the Housing Commission of the Housing Authority of the County of Alameda (Housing Authority). This assignment is not listed because he was reappointed in 2021, by the Alameda County Board of Supervisors, to a four-year term that expires on January 1, 2025.

Alameda County Fire Advisory Commission	Council Members Bucci and Collazo – delegate and alternate
Alameda County Library Advisory Commission	Council Members Collazo and Mayor Nagy – delegate and alternate
Alameda-Contra Costa Transit District Policy Advisory Committee	Council Members Bucci and Hannon delegates
Alameda County Transportation Commission	Council Members Freitas and Collazo – delegate and alternate
Alameda County Waste Management Authority Board/Stopwaste.org	Council Members Hannon and Freitas - delgate and alternate
Association of Bay Area Governments (ABAG)	Council Member Bucci and Mayor Nagy - delegate and alternate
Community Development Advisory Committee	Mayor Nagy and Council Member Freitas – delegates
Dumbarton Rail Policy Advisory Committee	Mayor Nagy and Council Member Bucci - delegate and alternate

East Bay Community Energy Board of Directors	Council Member Hannon and Mayor Nagy – delegate and alternate
Newark City Council – Board of Education Liaison Committee	Council Members Hannon and Collazo – delegates
Tri-City Elder Coalition	Mayor Nagy - delegate
Senior Citizen Standing Advisory Committee	Mayor Nagy delegate and chairperson
Southern Alameda County Geographic Information System Authority	Mayor Nagy and Council Member Bucci - delegate and alternate
Tri-City Waste Facility Financing	Mayor Nagy and Council Member Hannon - delegates

It is recommended that the City Council, by resolution, approve the appointments to the various agencies, boards, commissions, and committees.

Attachments

Resolution

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK CONFIRMING THE MAYOR'S APPOINTMENTS TO
VARIOUS AGENCIES, BOARDS, COMMISSIONS, AND
COMMITTEES

WHEREAS, the Mayor of the City of Newark has appointed representatives to the following agencies, boards, commissions, and committees:

Alameda County Fire Advisory Commission	delegate and alternate
Alameda County Library Advisory Commission	delegate and alternate
Alameda-Contra Costa Transit District Policy Advisory Committee	delegates
Alameda County Transportation Commission	delegate and alternate
Alameda County Waste Management Authority Board/Stopwaste.org	delegate and alternate
Association of Bay Area Governments (ABAG)	delegate and alternate
Community Development Advisory Committee	delegates
Dumbarton Rail Policy Advisory Committee	delegate and alternate
East Bay Community Energy Board of Directors	delegate and alternate
Newark City Council –Board of Education Liaison Committee	delegates
Tri-City Elder Coalition	delegate
Senior Citizen Standing Advisory Committee	delegate and chairperson
Southern Alameda County Geographic Information System Authority	delegate and alternate
Tri-City Waste Facility Financing	delegates

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newark hereby approves the Mayor's appointments.

