



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, January 9, 2025
7:00 P.M.

A. ROLL CALL

B. PRESENTATIONS

1. Commending Community Emergency Response Team Member Garry Zatarain
2. Commending Kenji Kawabata for his track meet accomplishments
3. Introduction of employee(s)

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 December 12, 2024, special and regular meeting minutes

E. PUBLIC HEARINGS

F. OTHER BUSINESS

1. Economic Development Update and Informational Report

G. CITY MANAGER UPDATES

H. 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. Resolution nominating Council Member Grindall to the Housing Commission of the Alameda County Housing Authority

I. CLOSED SESSION

J. ADJOURNMENT

MEETING INFORMATION

Members of the public may attend the meeting in person, watch online, or watch on Cable Channel 26. The ability to observe online or Cable Channel 26 is predicated on those technologies being available and functioning without technical difficulties. Should those platforms not be available, or become non-functioning, or should the City Council otherwise encounter technical difficulties that make those platforms unavailable, the City Council will proceed with business in person unless otherwise prohibited by law.

How to view the meeting remotely:

Livestream online at YouTube: <https://www.youtube.com/@cityofnewark3077/streams>

Copy/paste the YouTube URL into your browser if the link does not automatically open.

Cable Channel 26 - if the meeting does not broadcast live, please contact your service provider and request the City of Newark channel lineup.

Zoom will no longer be available for public participation unless required by Assembly Bill 2449. Should a Council Member or the Mayor attend the meeting via Zoom pursuant to Assembly Bill 2449, then the Webinar ID No. 846 1980 4888 will be activated. The Mayor will make an announcement at the beginning of the meeting that the City will be allowing public comment via Zoom. Raise your virtual hand to notify the City Clerk that you would like to speak during the item that you wish to speak on.

How to submit written Public Comment:

Send an email to [City Clerk](#) by 3:00 p.m. the day of the meeting. Please identify the agenda item number in the subject line of your email. Emails will be compiled into one file and will be distributed to the City Council before the meeting.

No question shall be asked of a council member, city staff, or an audience member except through the Mayor. No person shall interrupt the 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 at <https://www.newark.org/departments/city-manager-s-office/agendas-minutes> and will concurrently be made

available for public inspection during regular business hours at the David W. Smith City Hall, 37101 Newark Boulevard, Newark CA. 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.

Mission Statement

It is our mission to serve and partner with our community to continually enhance the quality of life of everyone in Newark.

Executive Team Members

David J. Benoun City Manager	Lenka Hovorka Assistant City Manager
Kristopher J. Kokotaylo City Attorney	Steven Turner Community Development Director
Jonathan Arguello Police Chief	Edwin Miranda CIO/Information Technology Director
Howard Young Public Works Director	Cora Dino Interim Human Resources Director
Krysten Lee Finance Director	Ryan Nishimoto ACFD Deputy Chief
Nicholas Cuevas , Recreation and Community Services Director	



STAFF REPORT

Item B. 1.

DATE 01/09/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Commending Community Emergency Response Team Member
Garry Zatarain

Garry Zatarain has volunteered with Newark's Community Emergency Response Team(CERT) since 2001, and served as a CERT Board Member since 2003. Mr. Zatarain is retiring from CERT, after 22 years of dedicated service. A commendation has been prepared in honor of Mr. Zatarain's community service.

Attachments

Commendation

COMMENDATION

CERT BOARD MEMBER GARRY ZATARAIN

WHEREAS, GARRY ZATARAIN has been a dedicated member of the Newark Community Emergency Response Team (CERT) since joining in 2001; and

WHEREAS, GARRY ZATARAIN has served as a committed CERT Board Member since 2003, demonstrating exceptional leadership and service to the community; and

WHEREAS, during the unprecedented challenges of the CZU (Cal Fire San Mateo-Santa Cruz Unit) Fire, GARRY ZATARAIN played a crucial role in supporting Cal Fire response by being part of the Newark CERT team that deployed to the communications center at the Alameda County Fair grounds; and

WHEREAS, during the unprecedented challenges of the COVID-19 pandemic, GARRY ZATARAIN played a crucial role in ensuring the continuity and effectiveness of the CERT program, supporting both team members and the community; and

WHEREAS, GARRY ZATARAIN'S engagement at the 4th of July Pancake Breakfast, Newark Days and National Night Out helped promote the Newark CERT program in our community; and

WHEREAS, GARRY ZATARAIN'S initiative in upgrading CERT communication equipment has significantly enhanced the team's operational readiness; and

WHEREAS, GARRY ZATARAIN'S efforts in developing the Newark CERT Task Book have provided invaluable resources and guidance for current and future CERT members; and

WHEREAS, GARRY ZATARAIN's unwavering commitment to emergency preparedness and community resilience exemplifies the spirit of volunteerism and civic duty;

NOW, THEREFORE, I, Michael K. Hannon, Mayor of the City of Newark, on behalf of the Newark City Council, do hereby commend

CERT BOARD MEMBER GARRY ZATARAIN

for his outstanding and honorable service to the Newark community.

IN WITNESS THEREOF, I have hereunto set forth my hand and caused the Official Seal of the City of Newark, State of California, to be affixed this 9th Day of January, Two Thousand Twenty-five.

*MICHAEL K. HANNON
Mayor*



STAFF REPORT

Item B. 2.

DATE 01/09/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Commending Kenji Kawabata for his track meet accomplishments

In September, Newark Memorial High School student Kenji Kawabata was named Athlete of the Week in the Bay Area Newspaper Group. Since then, he has won or placed in the top five in a number of track meets. A commendation has been prepared in honor of Mr. Kawabata's athletic accomplishments.

Attachments

Commendation

COMMENDATION

COMMENDING KENJI KAWABATA

WHEREAS, KENJI KAWABATA is a junior at Newark Memorial High School; and

WHEREAS, KENJI KAWABATA was named the Athlete of the Week, by the Bay Area Newspaper Group, after leading the Cougars to victory in the Mission Valley Athletic League opener on September 11, 2024, with a time of 15:33 for the 3 mile course. He has accomplished much more since that honor; and

WHEREAS, KENJI KAWABATA won first place at the Clovis Invitational in the Division III Boys 5K race with a time of 15:59 on October 12, 2024; and

WHEREAS, during the Compolino Meet, on October 23, 2024, KENJI KAWABATA placed 5th in the 3200 Meters overall and holds the school record; and

WHEREAS, at the Mission Valley Athletic League Championships, on November 6, 2024, KENJI KAWABATA ran a 3-mile course, with a time of 14:52; on November 23, 2024, at the North Coast Section Championships, Division III Boys Kenji placed first in the 3-mile course, with a time of 16:36; and on November 30, 2024, at the California Interscholastic Federation State Championship Meet, Division III Boys, Kenji placed 14th overall in the 5K race, with a time of 15:28; and

NOW THEREFORE, I, Michael K. Hannon, Mayor of the City of Newark, on behalf of the Newark City Council, do hereby commend

KENJI KAWABATA

on his achievements and for making us all proud.

IN WITNESS THEREOF, I have hereunto set forth my hand and caused the Official Seal of the City of Newark, State of California, to be affixed this Ninth Day of January, Two Thousand Twenty-five.

MICHAEL K. HANNON
Mayor



STAFF REPORT

Item B. 3.

DATE 01/09/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Introduction of employee(s)

The following employees will be introduced at the City Council meeting:
Yvonne Huynh, Assistant Planner
Michael Coulom, Housing Policy and Program Manager
Daniel Sequeira, City Engineer



STAFF REPORT

Item D. 1.

DATE 01/09/2025
TO Honorable Mayor and City Council Members
FROM Krysten Lee, Finance Director
SUBJECT Approval of Audited Demands

Attachments

Audited Demands 11.18.24
Audited Demands 11.21.24
Audited Demands 11.27.24
Audited Demands 12.05.24
Audited Demands 12.12.24

LIVE Newark CA LIVE

Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE
Batch Date: 11/18/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	11/18/2024	12664	Accounts Payable	UNITED STATES POSTMASTER		4,400.00
	Invoice		Date	Description	Check Sort Code	Amount
	IN45424		11/13/2024	POSTAGE PAYMENT FOR WINTER/SPRING REC ACTIVITIES POSTCARDS FY25		4,400.00
AP ZBA ACCOUNTS PAYABLE Totals:				Transactions: 1		\$4,400.00
	Checks:	1		\$4,400.00		

LIVE Newark CA LIVE

Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE
Batch Date: 11/21/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE					
Check	11/21/2024	12665 Accounts Payable	ACCESS		144.09
	Invoice	Date	Description	Check Sort Code	Amount
		11216067	10/31/2024 SHREDDING SVCS OCT 2024		144.09
Check	11/21/2024	12666 Accounts Payable	HEALTH AND HUMAN RESOURCE CENTER, INC		247.86
	Invoice	Date	Description	Check Sort Code	Amount
		E0331434	11/01/2024 EMPLOYEE ASSISTANT PROGRAM (EAP)-DECEMBER 2024		247.86
Check	11/21/2024	12667 Accounts Payable	AFLAC		1,127.70
	Invoice	Date	Description	Check Sort Code	Amount
		720146	11/14/2024 AFLAC - OCTOBER 2024 PREMIUMS		1,127.70
Check	11/21/2024	12668 Accounts Payable	ALL CITY MANAGEMENT SERVICES, INC.		8,043.84
	Invoice	Date	Description	Check Sort Code	Amount
		96664	10/30/2024 SCHOOL CROSSING GUARD SVCS 10/13-10/26/24		8,043.84
Check	11/21/2024	12669 Accounts Payable	ALTA LANGUAGE SERVICES, INC.		69.00
	Invoice	Date	Description	Check Sort Code	Amount
		IS749307	10/31/2024 LISTENING & SPEAKING TEST - 10/24		69.00
Check	11/21/2024	12670 Accounts Payable	ARROWHEAD FORENSICS		51.21
	Invoice	Date	Description	Check Sort Code	Amount
		175397	10/31/2024 EVIDENCE SUPPLIES		51.21
Check	11/21/2024	12671 Accounts Payable	ASCENT ENVIRONMENTAL, INC.		3,107.50
	Invoice	Date	Description	Check Sort Code	Amount
		20230149.01-7	10/23/2024 CLIMATE ACTION PLAN DEVELOPMENT 09/24		3,107.50
Check	11/21/2024	12672 Accounts Payable	BARG COFFIN LEWIS & TRAPP, LLP		123.00
	Invoice	Date	Description	Check Sort Code	Amount
		50741	09/30/2024 LEGAL SERVICES THROUGH SEPTEMBER 30, 2024		123.00
Check	11/21/2024	12673 Accounts Payable	BAY CENTRAL PRINTING		1,765.08
	Invoice	Date	Description	Check Sort Code	Amount
		200510	10/29/2024 PROMOTIONAL UNISEX JERSEY SHORT SLEEVE TEE		1,765.08
Check	11/21/2024	12674 Accounts Payable	PROJECT DEVELOPMENT & FINANCE SOLUTIONS, LLC		2,080.50

	Invoice	Date	Description	Check Sort Code	Amount
	3	11/12/2024	LEGAL SERVICES - SANCTUARY WEST - 10/24		2,080.50
Check	11/21/2024	12675 Accounts Payable	BLAISDELL'S BUSINESS PRODUCTS		1,454.56
	Invoice	Date	Description	Check Sort Code	Amount
	OCT'24	11/01/2024	OFFICE SUPPLIES 10/09-10/16/24 (APS #25-25)		1,454.56
Check	11/21/2024	12676 Accounts Payable	BPR CONSULTING GROUP, INC		3,098.42
	Invoice	Date	Description	Check Sort Code	Amount
	2161	11/08/2024	BI FIELD INSPECTION AND RELATED PROFESSIONAL SVCS 10/01-10/31/24		3,098.42
Check	11/21/2024	12677 Accounts Payable	CAL SAFETY INC		30,870.00
	Invoice	Date	Description	Check Sort Code	Amount
	30911	10/09/2024	TRAFFIC CONTROL - NEWARK DAYS 09/26/24		30,870.00
Check	11/21/2024	12678 Accounts Payable	CAL-WEST LIGHTING & SIGNAL MAINTENANCE		8,712.23
	Invoice	Date	Description	Check Sort Code	Amount
	240737	07/31/2024	FY24-25 STREET LIGHT MAINTENANCE 07/24		180.00
	240809	08/31/2024	FY24-25 STREET LIGHT MAINTENANCE 07/26/24		4,521.43
	240810	08/31/2024	FY24-25 STREET LIGHT MAINTENANCE 08/24		1,125.98
	240811	08/31/2024	FY24-25 STREET LIGHT MAINTENANCE 08/24		2,884.82
Check	11/21/2024	12679 Accounts Payable	STATE DISBURSEMENT UNIT		1.38
	Invoice	Date	Description	Check Sort Code	Amount
	PPE 11.9.24	11/14/2024	GARNISH - CASE 200000002128365 - 10/27/24-11/9/24		1.38
Check	11/21/2024	12680 Accounts Payable	CALIFORNIA DIESEL & POWER		8,405.00
	Invoice	Date	Description	Check Sort Code	Amount
	01-106239	11/06/2024	GENERATOR ANNUAL SERVICE 10/23/24		2,215.00
	01-106236	11/06/2024	FS 28 GENERATOR ANNUAL SERVICE 10/23/24		2,215.00
	01-106417	11/12/2024	CIVIC CENTER GENERATOR ANNUAL SERVICE 10/23/24		1,760.00
	01-106306	11/07/2024	COMMUNITY GENERATOR SERVICE 10/23/24		2,215.00
Check	11/21/2024	12681 Accounts Payable	CAL ACCESSIBILITY		700.00
	Invoice	Date	Description	Check Sort Code	Amount
	5402	10/11/2024	CASP REVIEW OF DRAWINGS 09/02/24		700.00
Check	11/21/2024	12682 Accounts Payable	CENTRAL TOWING & TRANSPORT LLC		472.50
	Invoice	Date	Description	Check Sort Code	Amount
	9511756-1	09/24/2024	TOWING SVCS 09/24/24		65.00
	9508803-1	09/19/2024	TOWING SVCS 09/19/24		65.00
	9506249-1	09/15/2024	TOWING SVCS 09/15/24		65.00
	9506193-1	09/14/2024	TOWING SVCS 09/14/24		65.00
	9504874-1	09/13/2024	TOWING SVCS 09/13/24		97.50
	9503686-1	09/11/2024	TOWING SVCS 09/11/24		65.00
	9531738-1	10/25/2024	TOWING SERVICES - 2019 FORD EXPORER 10/25/24		50.00
Check	11/21/2024	12683 Accounts Payable	CITY OF FREMONT		93,185.00
	Invoice	Date	Description	Check Sort Code	Amount

	335753	11/01/2024	SHELTER OPERATING EXP NOVEMBER 2024	18,637.00
	335150	09/04/2024	SHELTER OPERATING EXP SEPTEMBER 2024	18,637.00
	334921	08/13/2024	SHELTER OPERATING EXP JULY 2024	18,637.00
	335424	10/02/2024	SHELTER OPERATING EXP OCTOBER 2024	18,637.00
	334898	08/06/2024	SHELTER OPERATING EXP AUGUST 2024	18,637.00
Check	11/21/2024	12684 Accounts Payable	CIVICA LAW GROUP, APC	270.70
	Invoice	Date	Description	Check Sort Code
	14592	11/04/2024	PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2024	270.70
Check	11/21/2024	12685 Accounts Payable	CORELOGIC SOLUTIONS, LLC	225.00
	Invoice	Date	Description	Check Sort Code
	30743952	10/31/2024	INVESTIGATIVE REAL ESTATE INFO RSRCH - SVCS THRU 10/31/24	225.00
Check	11/21/2024	12686 Accounts Payable	COUNTY OF ALAMEDA	1,455.00
	Invoice	Date	Description	Check Sort Code
	OCTOBER '24	11/05/2024	CITATION PROCESSING FEES - OCTOBER '24	1,455.00
Check	11/21/2024	12687 Accounts Payable	COVINO SMITH & SIMON, INC.	6,800.00
	Invoice	Date	Description	Check Sort Code
	#07-2024	07/25/2024	PROFESSIONAL FEDERAL AFFAIRS ASSISTANCE JULY 2024	1,700.00
	#08-2024	08/25/2024	PROFESSIONAL FEDERAL AFFAIRS ASSISTANCE AUGUST 2024	1,700.00
	#09-2024	09/25/2024	PROFESSIONAL FEDERAL AFFAIRS ASSISTANCE SEPTEMBER 2024	1,700.00
	#10-2024	10/25/2024	PROFESSIONAL FEDERAL AFFAIRS ASSISTANCE OCTOBER 2024	1,700.00
Check	11/21/2024	12688 Accounts Payable	CSG CONSULTANTS, INC.	4,726.09
	Invoice	Date	Description	Check Sort Code
	B242004	11/01/2024	BI FIELD INSPECTION AND RELATED PROFESSIONAL SVCS 10/01-10/31/24	4,726.09
Check	11/21/2024	12689 Accounts Payable	CSMFO	60.00
	Invoice	Date	Description	Check Sort Code
	300016187	11/13/2024	FY25 MEMBERSHIP DUES MANAGEMENT - R. GARCIA-ACOSTA	60.00
Check	11/21/2024	12690 Accounts Payable	CSU, EAST BAY FOUNDATION, INC.	278.28
	Invoice	Date	Description	Check Sort Code
	80014056	10/31/2024	DATA COLLECTION RESEARCH SUPPORT-ORTP GRANT 06/01-09/30/24	278.28
Check	11/21/2024	12691 Accounts Payable	CSW I ST2	60,181.35
	Invoice	Date	Description	Check Sort Code
	2409099	09/21/2024	DESIGN SERVICES FOR OLD TOWN STREETScape IMPROVEMENTS 08/24	60,181.35
Check	11/21/2024	12692 Accounts Payable	CUMMING MANAGEMENT GROUP, INC.	17,372.00
	Invoice	Date	Description	Check Sort Code
	156065	09/30/2024	NEWARK RESOURCE CENTER PROFESSIONAL SERVICES FROM SEP 1-30, 2024	17,372.00
Check	11/21/2024	12693 Accounts Payable	ERIKA DEGUZMAN-QUINTERO	322.79
	Invoice	Date	Description	Check Sort Code
	092024EXP	09/30/2024	UNIFORM REIMBURSEMENT 09/24	322.79
Check	11/21/2024	12694 Accounts Payable	DELTA DENTAL OF CALIFORNIA	17,561.07

	Invoice	Date	Description	Check Sort Code	Amount
	BE006291369	11/14/2024	DELTA PPO - NOVEMBER 2024 PREMIUMS		17,561.07
Check	11/21/2024	12695 Accounts Payable	DELTA DENTAL INSURANCE COMPANY		241.51
	Invoice	Date	Description	Check Sort Code	Amount
	BE006289711	11/14/2024	DELTA CARE - NOVEMBER 2024 PREMIUMS		241.51
Check	11/21/2024	12696 Accounts Payable	DEPARTMENT OF JUSTICE		970.00
	Invoice	Date	Description	Check Sort Code	Amount
	773800	11/05/2024	FINGERPRINTING FEES - 10/24		552.00
	766768	10/03/2024	FINGERPRINTING FEES - 09/24		418.00
Check	11/21/2024	12697 Accounts Payable	EAST BAY REGIONAL COMMUNICATIONS		99,360.00
	Invoice	Date	Description	Check Sort Code	Amount
	20250066	07/01/2024	800MHZ ACCESS FEES FY 24/25		99,360.00
Check	11/21/2024	12698 Accounts Payable	EMPLOYMENT DEVELOPMENT DEPT		633.00
	Invoice	Date	Description	Check Sort Code	Amount
	L0136913616	10/30/2024	UNEMPLOYMENT INSURANCE 07/01/24-09/30/24		633.00
Check	11/21/2024	12699 Accounts Payable	ENVIRONMENTAL LOGISTICS		6,240.01
	Invoice	Date	Description	Check Sort Code	Amount
	125901	11/04/2024	HAZARDOUS WASTE REMOVAL 10/03/24		2,164.51
	125898	11/04/2024	HAZARDOUS WASTE REMOVAL 10/03/24		4,075.50
Check	11/21/2024	12700 Accounts Payable	FEHR & PEERS		1,737.75
	Invoice	Date	Description	Check Sort Code	Amount
	179624	10/11/2024	TASK ORDER #9 - TRUCK REROUTING STUDY 08/31-09/27/24		1,737.75
Check	11/21/2024	12701 Accounts Payable	FIDELITY SECURITY LIFE INSURANCE/EYEMED		2,369.25
	Invoice	Date	Description	Check Sort Code	Amount
	166527393	11/14/2024	EYEMED - NOVEMBER 2024 PREMIUMS		2,369.25
Check	11/21/2024	12702 Accounts Payable	DEBTBOOK		10,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	DB2005823	08/14/2024	DEBT MANAGEMENT & LEASE AND SBITA MANAGEMENT 08/11/24-08/10/25		10,000.00
Check	11/21/2024	12703 Accounts Payable	FLOCK GROUP INC		52,500.00
	Invoice	Date	Description	Check Sort Code	Amount
	INV-51215	11/01/2024	COMMUNITY SAFETY CAMERAS W/ AUTO LIC PL READER 10/31/24-10/30/25		52,500.00
Check	11/21/2024	12704 Accounts Payable	FRANCISCO & ASSOCIATES INC		29,872.43
	Invoice	Date	Description	Check Sort Code	Amount
	3948	08/30/2024	FY2024-25 ADMIN SERVICES		29,872.43
Check	11/21/2024	12705 Accounts Payable	FREMONT FORD		390.95
	Invoice	Date	Description	Check Sort Code	Amount
	228838	10/30/2024	FLEET PARTS - INJECTOR ASY		150.56
	228817	10/28/2024	FLEET SUPPLIES - O RING, SPARK PLUG, GASKET		240.39

Check	11/21/2024	12706	Accounts Payable	FRONTIER BUILDING PRODUCTS PACIFIC, INC	3,898.00	
	Invoice		Date	Description	Check Sort Code	Amount
	10-23-1055697		10/23/2024	FS 29 TROLLY TRACK OPERATOR 10/23/24		3,898.00
Check	11/21/2024	12707	Accounts Payable	GACHINA LANDSCAPE MANAGEMENT, INC.	29,314.19	
	Invoice		Date	Description	Check Sort Code	Amount
	E 223827B		11/01/2024	MAINTENANCE CONTRACT NOVEMBER 2024		19,139.36
	E 223827A		11/01/2024	MAINTENANCE CONTRACT NOVEMBER 2024		9,495.83
	E 224225		11/05/2024	SR CTR VALVE REPLACEMENT 11/5/24		679.00
Check	11/21/2024	12708	Accounts Payable	HELEN GORDON	16.35	
	Invoice		Date	Description	Check Sort Code	Amount
	0503-051424EXP		11/14/2024	EXPENSE REIMBURSEMENT		16.35
Check	11/21/2024	12709	Accounts Payable	GRAINGER	38.43	
	Invoice		Date	Description	Check Sort Code	Amount
	9300903052		10/31/2024	SPORTS FIELD SCREWS		38.43
Check	11/21/2024	12710	Accounts Payable	GRANITEROCK	3,022.23	
	Invoice		Date	Description	Check Sort Code	Amount
	2190207		10/31/2024	ASPHALT - ROAD MATERIALS		3,022.23
Check	11/21/2024	12711	Accounts Payable	HDL COREN & CONE	4,081.25	
	Invoice		Date	Description	Check Sort Code	Amount
	SIN044286		10/28/2024	PROPERTY TAX CONSULTING - OCT - DEC 2024		4,081.25
Check	11/21/2024	12712	Accounts Payable	HORIZON DISTRIBUTORS INC	924.79	
	Invoice		Date	Description	Check Sort Code	Amount
	1Y458156		10/30/2024	RAIN MASTER - POS		924.79
Check	11/21/2024	12713	Accounts Payable	BULBULNAZ JALALIDIN (NAZ)	40.00	
	Invoice		Date	Description	Check Sort Code	Amount
	110724EXP		11/14/2024	EXPENSE REIMBURSEMENT ATTENDANCE TO AN ULI MEETING 11/07/24		40.00
Check	11/21/2024	12714	Accounts Payable	ESTHER JUNG	36.00	
	Invoice		Date	Description	Check Sort Code	Amount
	100324EXP		11/14/2024	EXPENSE REIMBURSEMENT 10/03/24		36.00
Check	11/21/2024	12715	Accounts Payable	LSL CPAs	43,670.00	
	Invoice		Date	Description	Check Sort Code	Amount
	65254		10/24/2024	AUDITING SERVICES - 2024 AUDIT PROGRESS BILL		43,670.00
Check	11/21/2024	12716	Accounts Payable	LC ACTION POLICE SUPPLY LTD	2,225.53	
	Invoice		Date	Description	Check Sort Code	Amount
	467291		11/05/2024	FLASHBANG STEEL AND TRAIN		2,225.53
Check	11/21/2024	12717	Accounts Payable	BRIAN LEWIS	142.13	
	Invoice		Date	Description	Check Sort Code	Amount
	110824EXP		11/08/2024	BOOT REIMBURSEMENT 11/08/24		142.13

Check	11/21/2024	12718 Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT INC.	50.00
	Invoice	Date	Description	Check Sort Code Amount
	1300042113	10/31/2024	INVESTIGATIVE INFO RESEARCH - 10/31/24	50.00
Check	11/21/2024	12719 Accounts Payable	LYNN PEAVEY COMPANY	289.75
	Invoice	Date	Description	Check Sort Code Amount
	413632	10/31/2024	RED SB STRAP	289.75
Check	11/21/2024	12720 Accounts Payable	LYNX TECHNOLOGIES INC	600.00
	Invoice	Date	Description	Check Sort Code Amount
	10237	09/03/2024	GIS PROFESSIONAL SERVICES JUN - AUG 2024	600.00
Check	11/21/2024	12721 Accounts Payable	MIKE YORKS INVESTIGATIONS	3,075.00
	Invoice	Date	Description	Check Sort Code Amount
	2024-30	11/07/2024	BACKGROUND INVESTIGATIONS 08/31-11/07/24	3,075.00
Check	11/21/2024	12722 Accounts Payable	MINDBASE LLC	9,500.00
	Invoice	Date	Description	Check Sort Code Amount
	1112	08/02/2024	INTEGRATED PEER SUPPORT SERVICES FY24/25	9,500.00
Check	11/21/2024	12723 Accounts Payable	MNS ENGINEERS INC	833.75
	Invoice	Date	Description	Check Sort Code Amount
	87527	09/27/2024	CONSTRUCTION MANAGEMENT SERVICES 08/24	538.75
	87710	10/16/2024	CONSTRUCTION MANAGEMENT SERVICES 09/24	295.00
Check	11/21/2024	12724 Accounts Payable	BIG O TIRES #175	155.68
	Invoice	Date	Description	Check Sort Code Amount
	005175-164790	11/06/2024	FLEET CARLSTAR TURN TAMER TIRE	155.68
Check	11/21/2024	12725 Accounts Payable	AVENU INSIGHTS & ANALYTICS	3,750.00
	Invoice	Date	Description	Check Sort Code Amount
	INV06-019522	09/30/2024	UUT AUDIT & ANALYSIS - FIXED FEE JUL - SEPT '24	3,750.00
Check	11/21/2024	12726 Accounts Payable	PAKPOUR CONSULTING GROUP, INC.	7,929.34
	Invoice	Date	Description	Check Sort Code Amount
	4576	10/03/2024	ON-CALL CIVIL ENGINEERING PLAN REVIEW SERVICES 09/01-09/30/24	7,929.34
Check	11/21/2024	12727 Accounts Payable	PHAN'S SMOG STATION	620.00
	Invoice	Date	Description	Check Sort Code Amount
	061607	10/30/2024	SMOG VEH #524 10/30/24	40.00
	061602	10/30/2024	HEAVY DUTY SMOG VEH #172 10/30/24	50.00
	061559	10/25/2024	SMOG VEH #155 10/23/24	40.00
	061575	10/29/2024	HEAVY DUTY SMOG VEH #17 10/29/24	50.00
	061603	10/30/2024	SMOG VEH #132-ADDTL DYNO TEST AND EVAP TEST 10/30/24	60.00
	061572	10/29/2024	SMOG VEH #11 10/29/24	40.00
	061580	10/29/2024	SMOG VEH #S-25 10/29/24	40.00
	061610	10/30/2024	HEAVY DUTY SMOG VEH #188 10/30/24	50.00
	061644	11/01/2024	HEAVY DUTY SMOG VEH #187 11/01/24	60.00
	061692	11/04/2024	HEAVY DUTY SMOG VEH #124 11/04/24	60.00
	061700	11/04/2024	HEAVY DUTY SMOG VEH #118 11/04/24	50.00

	061757	10/14/2024	SMOG VEH #173 10/14/24		40.00
	061629	10/31/2024	SMOG VEH #16 10/31/24		40.00
Check	11/21/2024	12728 Accounts Payable	QUADIENT LEASING USA, INC.		2,700.53
	Invoice	Date	Description	Check Sort Code	Amount
	Q1574022	10/27/2024	POSTAL/FOLDING MACHINE LEASE 08/29/24-11/28/24		2,700.53
Check	11/21/2024	12729 Accounts Payable	REDFLEX TRAFFIC SYSTEMS, INC.		17,400.00
	Invoice	Date	Description	Check Sort Code	Amount
	INV0087512	10/31/2024	REDLIGHT CAMERA MONITORING OCTOBER 2024		17,400.00
Check	11/21/2024	12730 Accounts Payable	RINGCENTRAL, INC.		4,494.92
	Invoice	Date	Description	Check Sort Code	Amount
	CD_000949567	10/31/2024	UNIFIED TELEPHONE SYSTEM - 10/20-11/19/24		4,494.92
Check	11/21/2024	12731 Accounts Payable	RUGGERI-JENSEN-AZAR		277.00
	Invoice	Date	Description	Check Sort Code	Amount
	94352	10/15/2024	ON-CALL CIVIL ENGINEERING DEVELOPMENT PLAN REVIEW SERVICES 09/24		277.00
Check	11/21/2024	12732 Accounts Payable	SAITECH INC		4,635.00
	Invoice	Date	Description	Check Sort Code	Amount
	56252	10/04/2024	CISCO SMARTNET COTERM 10/06/24-03/20/26		4,635.00
Check	11/21/2024	12733 Accounts Payable	JAMES SCANLIN		840.25
	Invoice	Date	Description	Check Sort Code	Amount
	1003-102324EXP	11/14/2024	EXPENSE REIMBURSEMENT 10/03-10/23/24		840.25
Check	11/21/2024	12734 Accounts Payable	SHUTE, MIHALY & WEINBERGER LLP		2,960.07
	Invoice	Date	Description	Check Sort Code	Amount
	288084	09/18/2024	LEGAL SERVICES - CENTRAL AVENUE OVERPASS - SVCS THRU 08/31/24		2,960.07
Check	11/21/2024	12735 Accounts Payable	SIEVERS FORENSICS, LLC		1,300.00
	Invoice	Date	Description	Check Sort Code	Amount
	101734	11/19/2024	DED WORKSHOP-LAU & MORA 12/02-12/06/24		1,300.00
Check	11/21/2024	12736 Accounts Payable	STANDARD INSURANCE COMPANY		1,367.53
	Invoice	Date	Description	Check Sort Code	Amount
	NOVEMBER 2024	11/14/2024	STANDARD - NOVEMBER 2024 PREMIUMS		1,367.53
Check	11/21/2024	12737 Accounts Payable	STAPLES		1,451.35
	Invoice	Date	Description	Check Sort Code	Amount
	7002824442	10/31/2024	OFFICE SUPPLIES 10/15-10/30/24 (APS #25-24)		1,451.35
Check	11/21/2024	12738 Accounts Payable	SUN STOPPERS NEWARK LLC		967.66
	Invoice	Date	Description	Check Sort Code	Amount
	000468	10/26/2024	TINT-2012 CHEVY EXPRESS XR		551.54
	000469	10/26/2024	TINT-2011 TAURUS		416.12
Check	11/21/2024	12739 Accounts Payable	SURF TO SNOW ENVIRONMENTAL RESOURCE		7,674.00
	Invoice	Date	Description	Check Sort Code	Amount
	13854	09/26/2024	MUNICIPAL STORMWATER INSPECTION SERVICES (08/01-08/31/24)		3,292.50

	13911	10/29/2024	MUNICIPAL STORMWATER INSPECTION SERVICES (09/01-09/30/24)		4,381.50
Check	11/21/2024	12740 Accounts Payable	JENNIFER TRAN		2,970.00
	Invoice	Date	Description	Check Sort Code	Amount
	EDUREIMB-FY25-#2	11/15/2024	EDUCATIONAL REIMBURSEMENT- FY25 - 09/02-10/27/24		2,970.00
Check	11/21/2024	12741 Accounts Payable	UNION SANITARY DISTRICT		83,129.64
	Invoice	Date	Description	Check Sort Code	Amount
	003135	10/03/2024	SEWER SERVICE CHARGE - ANNUAL 10/24-09/25		83,129.64
Check	11/21/2024	12742 Accounts Payable	UNIVERSAL BUILDING SERVICES & SUPPLY CO		43,349.95
	Invoice	Date	Description	Check Sort Code	Amount
	529894	10/31/2024	JANITORIAL SERVICES - LIBRARY OCTOBER 2024		5,979.14
	530561	10/31/2024	ADDITIONAL CLEANUP - COMMUNITY CENTER 10/17/24		150.00
	530560	10/31/2024	WINDOW SRVCS - SILLIMAN 10/14-10/17/24		852.00
	2024-1001	10/31/2024	JANITORIAL SERVICES - CITYWIDE OCTOBER 2024		36,368.81
Check	11/21/2024	12743 Accounts Payable	VISTA UNIVERSAL INC		1,503.72
	Invoice	Date	Description	Check Sort Code	Amount
	T147566	10/11/2024	FS28 LIGHTING SERVICE 10/10/24		1,503.72
Check	11/21/2024	12744 Accounts Payable	WEST COAST ARBORISTS INC		76,930.00
	Invoice	Date	Description	Check Sort Code	Amount
	221113	10/15/2024	STREET TREE MAINTENANCE 10/01-10/15/24		76,930.00
Check	11/21/2024	12745 Accounts Payable	ZUMAR INDUSTRIES		2,783.75
	Invoice	Date	Description	Check Sort Code	Amount
	49889	10/31/2024	STREE SIGNS		2,783.75
Check	11/21/2024	12746 Accounts Payable	FELIX , HORTENCIA		380.00
	Invoice	Date	Description	Check Sort Code	Amount
	731626	11/15/2024	COMMUNITY CENTER DEPOSIT REFUND		380.00
EFT	11/21/2024	1296 Accounts Payable	PET BENEFIT SOLUTION	021000021 / 238821802	53.75
	Invoice	Date	Description	Check Sort Code	Amount
	182055	11/14/2024	TOTAL PET PLAN - NOVEMBER 2024 PREMIUMS		53.75
AP ZBA ACCOUNTS PAYABLE Totals:			Transactions: 83		\$848,607.59
	Checks:	82	\$848,553.84		
	EFTs:	1	\$53.75		

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Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE
Batch Date: 11/27/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	11/27/2024	12747	Accounts Payable	ABACUS PRODUCTS INC		1,188.60
	Invoice		Date	Description	Check Sort Code	Amount
		B78058	11/04/2024	CITY LETTERHEAD REGULAR ENVELOPES - 10/29/24		492.43
		B78059	11/04/2024	CITY LETTERHEAD WINDOW ENVELOPES - 10/29/24		696.17
Check	11/27/2024	12748	Accounts Payable	AIRGAS USA, LLC		105.09
	Invoice		Date	Description	Check Sort Code	Amount
		5512145035	10/31/2024	CYL ACETYLENE RENTAL 10/31/24		105.09
Check	11/27/2024	12749	Accounts Payable	ALAMEDA COUNTY FIRE DEPARTMENT		1,146,323.08
	Invoice		Date	Description	Check Sort Code	Amount
		2024-25-172	11/04/2024	CONTRACT FIRE SERVICES - 11/24		1,146,323.08
Check	11/27/2024	12750	Accounts Payable	ALAMEDA COUNTY WATER DISTRICT		1,724.97
	Invoice		Date	Description	Check Sort Code	Amount
		1001-110124	11/04/2024	ACWD HYDRANT 10/01/24-11/01/24		1,724.97
Check	11/27/2024	12751	Accounts Payable	AMERICAN NATIONAL RED CROSS		94.50
	Invoice		Date	Description	Check Sort Code	Amount
		22736107	10/31/2024	STAFF CERTIFICATION 10/26/24		94.50
Check	11/27/2024	12752	Accounts Payable	ASCENT ENVIRONMENTAL, INC.		8,852.50
	Invoice		Date	Description	Check Sort Code	Amount
		20230149.01-6	09/15/2024	CLIMATE ACTION PLAN DEVELOPMENT 08/24		8,852.50
Check	11/27/2024	12753	Accounts Payable	ASSOCIATED RIGHT OF WAY SERVICES, INC.		7,966.25
	Invoice		Date	Description	Check Sort Code	Amount
		000000022834	11/06/2024	NEGOTIATION/ACQ SVCS-24062-APN537-850-8 SANCTUARY WEST 10/24		7,966.25
Check	11/27/2024	12754	Accounts Payable	BAILEY FENCE COMPANY INC		2,991.00
	Invoice		Date	Description	Check Sort Code	Amount
		86649	10/07/2024	MOWRY AVE - STRAIGHTEN HIGH LINE POSTS 10/7/24		2,991.00
Check	11/27/2024	12755	Accounts Payable	COMMUNITY PLANNING COLLABORATIVE		17,905.63
	Invoice		Date	Description	Check Sort Code	Amount
		1775	11/06/2024	ON CALL SVCS/INCLUSIONARY HSNG/TENANT PROTECTION/EXP - 10/24		17,905.63
Check	11/27/2024	12756	Accounts Payable	BEACON VETERINARY SPECIALISTS		457.00

	Invoice	Date	Description	Check Sort Code	Amount
	156192	08/08/2024	VET SVCS 03/20/24		150.00
	157065	09/06/2024	VET SVCS 09/05/24		195.00
	157129	09/09/2024	VET SVCS 09/09/24		56.00
	157133	09/09/2024	VET SVCS 09/09/24		56.00
Check	11/27/2024	12757 Accounts Payable	CENTRAL VETERINARY HOSPITAL		430.40
	Invoice	Date	Description	Check Sort Code	Amount
	520728	11/04/2024	VET SVCS 11/04/24		25.60
	519713	10/10/2024	VET SVCS 10/10/24		404.80
Check	11/27/2024	12758 Accounts Payable	CENTRAL VALLEY TOXICOLOGY, INC.		271.00
	Invoice	Date	Description	Check Sort Code	Amount
	337994	10/29/2024	LAB TESTS 10/29/2024		44.00
	337618	10/03/2024	LAB TESTS 10/03/2024		44.00
	337996	10/29/2024	LAB TESTS 10/29/2024		95.00
	337998	10/29/2024	LAB TESTS 10/29/2024		44.00
	337999	10/29/2024	LAB TESTS 10/29/2024		44.00
Check	11/27/2024	12759 Accounts Payable	ALAMEDA COUNTY INFORMATION TECHNOLOGY DEPARTMENT		2,498.76
	Invoice	Date	Description	Check Sort Code	Amount
	163287	10/31/2024	SUBS-MOBILE-REPAIR 10/29/24		375.00
	163758	10/31/2024	SUBS-MOBILE-REPAIR 10/29/24		813.63
	163837	10/31/2024	SUBS-MOBILE-REPAIR 10/29/24		702.63
	163913	10/31/2024	SUBS-MOBILE-REPAIR 10/29/24		405.00
	164106	10/31/2024	SUBS-MOBILE-REPAIR 10/28/24		202.50
Check	11/27/2024	12760 Accounts Payable	DAILY JOURNAL CORPORATION		77.50
	Invoice	Date	Description	Check Sort Code	Amount
	B3865272	11/05/2024	MASTER FEE PUBLIC HEARING 11/05/24		77.50
Check	11/27/2024	12761 Accounts Payable	ALHAMBRA		880.89
	Invoice	Date	Description	Check Sort Code	Amount
	15734365091324	09/13/2024	WATER SERVICE 08/14 - 09/11/24		532.83
	15734365101324	10/13/2024	WATER SERVICE 09/25 - 10/09/24		348.06
Check	11/27/2024	12762 Accounts Payable	EAST BAY ECONOMIC ALLIANCE FOUNDATION		5,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	MFG102424	10/24/2024	2025 EAST BAY EDA EVENTS BRONZE SPONSORSHIP		5,000.00
Check	11/27/2024	12763 Accounts Payable	EAST BAY LAWN MOWER		210.88
	Invoice	Date	Description	Check Sort Code	Amount
	39270	11/05/2024	FLEET SMALL EQUIPMENT REPAIR 11/5/24		210.88
Check	11/27/2024	12764 Accounts Payable	EQUIFAX INFORMATION SVCS LLC		52.11
	Invoice	Date	Description	Check Sort Code	Amount
	2062958987	11/07/2024	CREDIT BUREAU REPORT FEES - 11/7/24		52.11
Check	11/27/2024	12765 Accounts Payable	FOLGERGRAPHICS, INC		2,514.03
	Invoice	Date	Description	Check Sort Code	Amount

Check	141034	09/18/2024	PRINT FALL 2024 ISSUE OF CITY NEWSLETTER		2,514.03
	11/27/2024	12766 Accounts Payable	FRONTIER BUILDING PRODUCTS PACIFIC, INC		679.00
	Invoice	Date	Description	Check Sort Code	Amount
Check	7-31-1028576	07/31/2024	FS 27 TAKE UP REEL/SAFETY EDGE ISSUES 7/31/24		679.00
	11/27/2024	12767 Accounts Payable	HDL SOFTWARE, LLC		1,362.40
	Invoice	Date	Description	Check Sort Code	Amount
Check	SIN045155	10/31/2024	UUT RETURNS PROCESSED - OCT 2024		1,362.40
	11/27/2024	12768 Accounts Payable	JUAN HERRERA		631.10
	Invoice	Date	Description	Check Sort Code	Amount
Check	1103-110624EXP	11/21/2024	USE OF FORCE EXP REIMBURSEMENT 11/03-11/06/24		631.10
	11/27/2024	12769 Accounts Payable	HINDERLITER DE LLAMAS & ASSOCIATES		6,672.53
	Invoice	Date	Description	Check Sort Code	Amount
Check	SIN044412	11/05/2024	SALES TAX AUDIT SERVICES Q2/2024		6,672.53
	11/27/2024	12770 Accounts Payable	DEEPA IYER		756.61
	Invoice	Date	Description	Check Sort Code	Amount
Check	EXPREIMB-11/24	11/21/2024	CALPELRA 2024 ANNUAL CONFERENCE REIMBURSEMENT 11/12-11/15/24		756.61
	11/27/2024	12771 Accounts Payable	KNORR SYSTEMS INTERNATIONAL		44,380.69
	Invoice	Date	Description	Check Sort Code	Amount
Check	243554	07/30/2024	SILLIMAN PULSAR REPLACEMENT 7/30/24		44,380.69
	11/27/2024	12772 Accounts Payable	L.N. CURTIS & SONS		105.31
	Invoice	Date	Description	Check Sort Code	Amount
Check	INV884387	11/06/2024	5069 OC/TUBED/CLIP UNIT/STREAM		105.31
	11/27/2024	12773 Accounts Payable	NHA ADVISORS, LLC		3,218.75
	Invoice	Date	Description	Check Sort Code	Amount
Check	01374	06/24/2024	FINANCIAL CONSULTING - PENSION EDUCATION 05/01-05/31/24		3,218.75
	11/27/2024	12774 Accounts Payable	PHAN'S SMOG STATION		90.00
	Invoice	Date	Description	Check Sort Code	Amount
Check	061382	11/13/2024	SMOG VEH #191 11/13/24		50.00
	061364	11/12/2024	SMOG VEH #S-13 11/12/24		40.00
Check	11/27/2024	12775 Accounts Payable	RUTAN & TUCKER, LLP		2,887.50
	Invoice	Date	Description	Check Sort Code	Amount
Check	1011577	11/15/2024	AREA 4 CEQA - SVCS THRU 10/31/24		2,887.50
	11/27/2024	12776 Accounts Payable	SALVADOR SANDOVAL		263.13
	Invoice	Date	Description	Check Sort Code	Amount
Check	1020-102424EXP	11/18/2024	IACP EXP REIMBURSEMENT 10/20-10/24/24		263.13
	11/27/2024	12777 Accounts Payable	SAVAGE TRAINING GROUP LLC		904.00
	Invoice	Date	Description	Check Sort Code	Amount
	2780	09/12/2024	FIELD TRAINING OFFICER -PACHECO 10/24-10/25/24		904.00

Check	11/27/2024	12778 Accounts Payable	YORK RISK SERVICE GROUP, INC. A SEDGWICK COMPANY		3,669.08
	Invoice	Date	Description	Check Sort Code	Amount
	400000214360	11/05/2024	WORKERS COMPENSATION ADMIN FEES - 11/01/24-11/30/24		3,669.08
Check	11/27/2024	12779 Accounts Payable	SIERRA INSTALLATIONS INC		5,846.00
	Invoice	Date	Description	Check Sort Code	Amount
	24185	10/28/2024	INSTALLATION, REMOVAL, STORAGE OF "NEWARK DAYS" BANNERS 10/24		5,846.00
Check	11/27/2024	12780 Accounts Payable	URBAN PLANNING PARTNERS, INC.		1,537.50
	Invoice	Date	Description	Check Sort Code	Amount
	22002-220630	07/27/2022	PROJECT MGMT SVCS - LEPAKSHI @ THORNTON - SVCS 6/30/22		1,537.50
Check	11/27/2024	12781 Accounts Payable	U.S. BANK CORPORATE PAYMENT SYSTEMS		44,731.46
	Invoice	Date	Description	Check Sort Code	Amount
	112224STMT	11/22/2024	CC PAYMENT 11/22/24		44,731.46
Check	11/27/2024	12782 Accounts Payable	BOSCO OIL INC DBA VALLEY OIL		26,321.91
	Invoice	Date	Description	Check Sort Code	Amount
	208523	11/14/2024	GASOLINE 11/14/24		19,047.91
	208524	11/14/2024	DIESEL 11/14/24		7,274.00
Check	11/27/2024	12783 Accounts Payable	WASHINGTON HOSPITAL		75.00
	Invoice	Date	Description	Check Sort Code	Amount
	1024-NPD-LB	11/01/2024	LAB TESTS OCTOBER 2024		75.00
EFT	11/27/2024	1301 Accounts Payable	REDWOOD PUBLIC LAW, LLP	121000358 / 325192270245	40,743.52
	Invoice	Date	Description	Check Sort Code	Amount
	12670	11/04/2024	LEGAL SERVICES FOR PROLOGIS DESIGN REVIEW - SVCS THRU 10/31/24		107.00
	12660	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		4,132.40
	12662	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		3,304.00
	12664	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		267.50
	12665	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		16,737.60
	12666	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		6,187.00
	12668	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		204.00
	12669	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		2,488.00
	12671	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		3,752.40
	12672	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		1,428.00
	12673	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		784.50
	12674	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		986.00
	12809	11/04/2024	LEGAL SERVICES THROUGH OCTOBER 31, 2024		365.12
AP ZBA ACCOUNTS PAYABLE Totals:			Transactions: 38		\$1,384,419.68
	Checks:	37	\$1,343,676.16		
	EFTs:	1	\$40,743.52		

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Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE
Batch Date: 12/05/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE					
Check	12/05/2024	12784 Accounts Payable	CALIVENTURA AUDIO & STAGE RENTAL		4,450.00
	Invoice	Date	Description	Check Sort Code	Amount
		12062024007-NC1F	10/01/2024	AUDIO & STAGE RENTAL FOR TREELIGHTING EVENT 12/6/24	4,450.00
Check	12/05/2024	12785 Accounts Payable	ALL CITY MANAGEMENT SERVICES, INC.		8,937.60
	Invoice	Date	Description	Check Sort Code	Amount
		97007	11/13/2024	SCHOOL CROSSING GUARD SVCS 10/27-11/09/24	8,937.60
Check	12/05/2024	12786 Accounts Payable	ALPINE AWARDS INC		336.68
	Invoice	Date	Description	Check Sort Code	Amount
		6109514	11/11/2024	STAFF NAME TAGS	336.68
Check	12/05/2024	12787 Accounts Payable	BAILEY FENCE COMPANY INC		511.00
	Invoice	Date	Description	Check Sort Code	Amount
		86757	11/11/2024	COMMUNITY PARK FENCE REPAIR 11/11/24	511.00
Check	12/05/2024	12788 Accounts Payable	BAY ISLAND OFFICIALS ASSOCIATION		630.00
	Invoice	Date	Description	Check Sort Code	Amount
		NOVEMBER252024	11/25/2024	OFFICIATING FOR BASKETBALL GAMES FOR NOVEMBER '24	630.00
Check	12/05/2024	12789 Accounts Payable	JEREMY BECK		3,938.20
	Invoice	Date	Description	Check Sort Code	Amount
		1007-101124EXP	11/21/2024	SUN RIDGE USER CONFERENCE 2024	1,061.66
		110424EXP	11/21/2024	CLEARs SEMINAR 2024	2,876.54
Check	12/05/2024	12790 Accounts Payable	BELKORP AG, LLC		1,366.21
	Invoice	Date	Description	Check Sort Code	Amount
		1035058	11/14/2024	FLEET PARTS - BEVEL GEAR	1,366.21
Check	12/05/2024	12791 Accounts Payable	STATE DISBURSEMENT UNIT		1.38
	Invoice	Date	Description	Check Sort Code	Amount
		PPE 11.23.24	11/28/2024	GARNISH - CASE 200000002128365 - 11/10/24-11/23/24	1.38
Check	12/05/2024	12792 Accounts Payable	CINDY K. HULL & ASSOCIATES - FORENSIC CONSULTING		300.00
	Invoice	Date	Description	Check Sort Code	Amount
		158	11/15/2024	LATENT PRINT ANALYSIS NOVEMBER 2024	300.00
Check	12/05/2024	12793 Accounts Payable	CSW I ST2		68,126.50

	Invoice	Date	Description	Check Sort Code	Amount
	2410097	10/31/2024	DESIGN SERVICES FOR OLD TOWN STREETSCAPE IMPROVEMENTS 09/24		68,126.50
Check	12/05/2024	12794 Accounts Payable	CUMMING MANAGEMENT GROUP, INC.		10,786.00
	Invoice	Date	Description	Check Sort Code	Amount
	158191	10/31/2024	NEWARK RESOURCE CENTER PROFESSIONAL SERVICES FROM OCT 1-31, 2024		10,786.00
Check	12/05/2024	12795 Accounts Payable	DELTA DENTAL OF CALIFORNIA		17,687.31
	Invoice	Date	Description	Check Sort Code	Amount
	BE006330326	11/28/2024	DELTA PPO - DECEMBER 2024 PREMIUMS		17,687.31
Check	12/05/2024	12796 Accounts Payable	DELTA DENTAL INSURANCE COMPANY		241.51
	Invoice	Date	Description	Check Sort Code	Amount
	BE006328665	11/28/2024	DELTA CARE - DECEMBER 2024 PREMIUMS		241.51
Check	12/05/2024	12797 Accounts Payable	EWING IRRIGATION PRODUCTS INC.		98.48
	Invoice	Date	Description	Check Sort Code	Amount
	24298820	12/02/2024	PARK SUPPLIES-IRRIGATION		98.48
Check	12/05/2024	12798 Accounts Payable	FEHR & PEERS		23,416.07
	Invoice	Date	Description	Check Sort Code	Amount
	180634	11/10/2024	TASK ORDER #11 - VEHICLE MILES TRAVELED POLICY 09/28-10/25/24		1,963.50
	178725	09/15/2024	TASK ORDER #12 - FIRE TRUCK TURN ANALYSIS 07/27-08/30/24		3,399.38
	180500	11/08/2024	TASK ORDER #12 - FIRE TRUCK TURN ANALYSIS 09/28-10/25/24		3,254.75
	180481	11/08/2024	TASK ORDER #10 - ACTIVE TRANSPORTATION PLAN 09/28-10/25/24		14,798.44
Check	12/05/2024	12799 Accounts Payable	FRANK BONETTI PLUMBING INC		3,106.96
	Invoice	Date	Description	Check Sort Code	Amount
	50104	11/12/2024	SILLIMAN DRINKING FOUNTAIN SERVICE 9/26/24		2,552.50
	50028	10/30/2024	FIRE STATION 27 CEILING LEAK 10/10/24		554.46
Check	12/05/2024	12800 Accounts Payable	FRONTIER BUILDING PRODUCTS PACIFIC, INC		679.00
	Invoice	Date	Description	Check Sort Code	Amount
	5-21-1002542	07/01/2024	SERVICE CENTER BROKEN DOOR 6/21/24		679.00
Check	12/05/2024	12801 Accounts Payable	G BORTOLOTTI & CO INC		257,771.48
	Invoice	Date	Description	Check Sort Code	Amount
	5179	10/04/2024	FY23-24 AC OVERLAY PGRM, PRJ 1344 09/09-09/28/24		162,294.20
	5155	06/11/2024	FY22-23 AC OVERLAY PGRM, PRJ 1300 04/01-04/13/24		95,477.28
Check	12/05/2024	12802 Accounts Payable	PATRICIA HADDOCK		360.00
	Invoice	Date	Description	Check Sort Code	Amount
	11212024	11/21/2024	MENTORING & COACHING FOR BUSINESS WRITING IMPROVEMENT 11/21/24		360.00
Check	12/05/2024	12803 Accounts Payable	INDUSTRIAL PLUMBING SUPPLY, LLC.		641.49
	Invoice	Date	Description	Check Sort Code	Amount
	119087	11/13/2024	CIVIC CENTER BATHROOM SUPPLIES-FLUSH VALVE CHROME		641.49
Check	12/05/2024	12804 Accounts Payable	ARTURO INTERIANO		185.92

	Invoice	Date	Description	Check Sort Code	Amount
	092824-100124EXP	11/25/2024	APA CONFERENCE TRAVEL & MEAL EXPENSES 09/28-10/01/24		185.92
Check	12/05/2024	12805 Accounts Payable	ITERIS, INC.		822.00
	Invoice	Date	Description	Check Sort Code	Amount
	175178	11/12/2024	TRAFFIC SIGNAL INTERCONNECT PROJECT #1361 10/01-10/31/24		822.00
Check	12/05/2024	12806 Accounts Payable	J4 SYSTEMS		1,472.50
	Invoice	Date	Description	Check Sort Code	Amount
	20263	10/14/2024	INTUNE SETUP - ASH BAKER 10/11/24		47.50
	20290	10/21/2024	INTUNE SETUP - JESSE DAVILA 10/17/24		142.50
	20311	10/28/2024	INTUNE SETUP - ASH BAKER & JESSE DAVILA 10/24/24		570.00
	20338	10/31/2024	INTUNE SETUP - JESSE DAVILA 10/29/24		617.50
	20350	11/05/2024	INTUNE SETUP - ASH BAKER 11/01/24		95.00
Check	12/05/2024	12807 Accounts Payable	KBA DOCUMENT SOLUTIONS, LLC		1,201.13
	Invoice	Date	Description	Check Sort Code	Amount
	55Y1484495	09/27/2024	COPIER LEASE YEAR 3 OF 5 - TONER FINANCE 1ST FLOOR 09/24		1,001.13
	55Y1462669	06/18/2024	EQUIPMENT MOVE 6/17/24		200.00
Check	12/05/2024	12808 Accounts Payable	L.N. CURTIS & SONS		74.42
	Invoice	Date	Description	Check Sort Code	Amount
	INV886950	11/15/2024	BLACK DUTY BELT		74.42
Check	12/05/2024	12809 Accounts Payable	LOOMIS		342.85
	Invoice	Date	Description	Check Sort Code	Amount
	13625620	11/30/2024	ARMORED CAR SERVICE - 11/24		342.85
Check	12/05/2024	12810 Accounts Payable	LPC SERVICES, INC.		2,071.00
	Invoice	Date	Description	Check Sort Code	Amount
	77741	11/08/2024	PEST SERVICES - LIBRARY #116524 11/8/24		175.00
	77734	11/08/2024	PEST SERVICES - CITY HALL #102699 11/8/24		175.00
	77584	11/08/2024	PEST SERVICES - SILLIMAN #102710 11/8/24		1,020.00
	77582	11/08/2024	PEST SERVICES - FIRE STATION #3 102701 11/8/24		240.00
	77737	11/08/2024	PEST SERVICES - PD #104419 11/8/24		181.00
	77459	11/08/2024	PEST SERVICES - SERVICE CENTER #102702 11/8/24		185.00
	77617	11/08/2024	PEST SERVICES - COMMUNITY CENTER #102700 11/8/24		95.00
Check	12/05/2024	12811 Accounts Payable	CAPRICORN FOTO		450.00
	Invoice	Date	Description	Check Sort Code	Amount
	1159	10/01/2024	PHOTO BOOTH FOR ANNUAL TREELIGHTING EVENT 12/06/24		450.00
Check	12/05/2024	12812 Accounts Payable	NAVIA BENEFIT SOLUTIONS CLIENT PAY		200.00
	Invoice	Date	Description	Check Sort Code	Amount
	10903740	11/27/2024	FY 24/25 COBRA ADMINISTRATION FEES - 11/01/24 TO 11/30/24		200.00
Check	12/05/2024	12813 Accounts Payable	OSBORNE LUMBER COMPANY, INC.		584.06
	Invoice	Date	Description	Check Sort Code	Amount
	601985	10/24/2024	LUMBER FOR LAKESHORE BENCH		584.06
Check	12/05/2024	12814 Accounts Payable	AT&T		6,345.46
	Invoice	Date	Description	Check Sort Code	Amount

	000022541217	11/01/2024	BAN 9391083983 - 10/01-10/31/24	5,499.03
	000022535411	11/01/2024	BAN 9391056598 - 10/01-10/31/24	846.43
Check	12/05/2024	12815 Accounts Payable	PAKPOUR CONSULTING GROUP, INC.	3,803.63
	Invoice	Date	Description	Check Sort Code Amount
	4605	11/07/2024	ON-CALL CIVIL ENGINEERING PLAN REVIEW SERVICES 10/01-10/31/24	3,803.63
Check	12/05/2024	12816 Accounts Payable	PLAN JPA	903.00
	Invoice	Date	Description	Check Sort Code Amount
	PLAN-0189	11/11/2024	GENERAL LIABILITY CLAIMS FY24/25 - OCTOBER 2024 CLAIMS	903.00
Check	12/05/2024	12817 Accounts Payable	RUGGERI-JENSEN-AZAR	2,536.50
	Invoice	Date	Description	Check Sort Code Amount
	94613	11/11/2024	ON-CALL CIVIL ENGINEERING DEVELOPMENT PLAN REVIEW SERVICES 10/24	1,869.00
	94614	11/11/2024	ON-CALL CIVIL ENGINEERING DEVELOPMENT PLAN REVIEW SERVICES 10/24	667.50
Check	12/05/2024	12818 Accounts Payable	KIS	34,642.45
	Invoice	Date	Description	Check Sort Code Amount
	81796	10/03/2024	FORTIMANAGER FY25	1,513.20
	81797	10/04/2024	FORTIGATE 91G FIREWALLS FY25	33,129.25
Check	12/05/2024	12819 Accounts Payable	SFPUC	4,034.45
	Invoice	Date	Description	Check Sort Code Amount
	67994	11/20/2024	SFPUC RENT WATER AC#3642 12/01/24	1,008.98
	68022	11/20/2024	SFPUC RENT WATER AC#2866 12/01/24	3,025.47
Check	12/05/2024	12820 Accounts Payable	SHUTE, MIHALY & WEINBERGER LLP	9,206.41
	Invoice	Date	Description	Check Sort Code Amount
	288502	10/21/2024	LEGAL SERVICES - SANCTUARY WEST - SVCS THRU 9/30/24	9,206.41
Check	12/05/2024	12821 Accounts Payable	SNG & ASSOCIATES, INC.	33,210.50
	Invoice	Date	Description	Check Sort Code Amount
	2024-0919	11/18/2024	ON CALL CIVIL ENGINEERING PLAN REVIEW SERVICES 09/24	33,210.50
Check	12/05/2024	12822 Accounts Payable	CENTERVILLE LOCKSMITH	19.94
	Invoice	Date	Description	Check Sort Code Amount
	341106	10/31/2024	KEYS	19.94
Check	12/05/2024	12823 Accounts Payable	STAPLES	1,062.80
	Invoice	Date	Description	Check Sort Code Amount
	7002995789	11/15/2024	OFFICE SUPPLIES 10/09; 11/01-11/13/24 (APS #25-24)	1,062.80
Check	12/05/2024	12824 Accounts Payable	SUN STOPPERS NEWARK LLC	801.54
	Invoice	Date	Description	Check Sort Code Amount
	000475	10/22/2024	TINT REMOVAL 10/22/24	250.00
	000467	10/26/2024	XR AUTO TINT 9/24/24	551.54
Check	12/05/2024	12825 Accounts Payable	THE KPA GROUP	5,713.69
	Invoice	Date	Description	Check Sort Code Amount
	011	10/31/2024	ON-CALL ARCHITECTURAL SERVICES TASK ORDER 1D 09/01-10/31/24	5,713.69

Check	12/05/2024	12826	Accounts Payable	TIREHUB, LLC		3,668.44
	Invoice		Date	Description	Check Sort Code	Amount
	44279163		09/05/2024	TIRES-GY EAGLE ENFORCER		959.28
	44415026		09/11/2024	TIRES-GY EAGLE ENFORCER & CP DISC		1,758.31
	44482262		09/14/2024	TIRES-GY WRL WORKHORSE		950.85
Check	12/05/2024	12827	Accounts Payable	TURF STAR, INC.		676.55
	Invoice		Date	Description	Check Sort Code	Amount
	INV030607		07/18/2024	FAN REPAIR 07/18/24		676.55
Check	12/05/2024	12828	Accounts Payable	URBAN PLANNING PARTNERS, INC.		16,601.50
	Invoice		Date	Description	Check Sort Code	Amount
	24013-240930		10/31/2024	ADU PRGM IMPLEMENTATION - SVCS THRU 09/30/24		6,697.50
	24013-241031		11/21/2024	ADU PRGM IMPLEMENTATION - SVCS THRU 10/31/24		9,904.00
Check	12/05/2024	12829	Accounts Payable	VISTA UNIVERSAL INC		1,682.51
	Invoice		Date	Description	Check Sort Code	Amount
	T147678		10/29/2024	CIVIC CENTER LIGHT REPLACEMENT 10/21/24		1,682.51
Check	12/05/2024	12830	Accounts Payable	WEX BANK		3,359.42
	Invoice		Date	Description	Check Sort Code	Amount
	100813812		11/06/2024	CHEVRON CC 11/06/24		3,359.42
Check	12/05/2024	12831	Accounts Payable	WINNER INTERNATIONAL, INC		2,710.77
	Invoice		Date	Description	Check Sort Code	Amount
	BWS20241106C		12/04/2024	STEERING WHEEL LOCK		2,710.77
Check	12/05/2024	12832	Accounts Payable	ORION SECURITY		2,292.36
	Invoice		Date	Description	Check Sort Code	Amount
	129194		11/16/2024	UNARMED, UNIFORMED SECURITY GUARD 11/12/24-11/15/24		1,146.18
	129251		11/23/2024	UNARMED, UNIFORMED SECURITY GUARD 11/18/24-11/21/24		1,146.18
Check	12/05/2024	12833	Accounts Payable	ZUMAR INDUSTRIES		823.32
	Invoice		Date	Description	Check Sort Code	Amount
	50095		11/15/2024	STREET NO PARKING SIGNS		823.32
Check	12/05/2024	12834	Accounts Payable	AGUIRRE , ELVIRA		300.00
	Invoice		Date	Description	Check Sort Code	Amount
	732366		11/27/2024	SILLIMAN RENTAL DEPOSIT REFUND		300.00
Check	12/05/2024	12835	Accounts Payable	POURGHOLI BASTAN , AGHDAS		300.00
	Invoice		Date	Description	Check Sort Code	Amount
	731123		11/04/2024	COMMUNITY CENTER RENTAL DEPOSIT REFUND 10/06/24		300.00
Check	12/05/2024	12836	Accounts Payable	POURGHOLI BASTAN , AGHDAS		300.00
	Invoice		Date	Description	Check Sort Code	Amount
	731121		11/04/2024	COMMUNITY CENTER RENTAL DEPOSIT REFUND 11/02/24		300.00
EFT	12/05/2024	1310	Accounts Payable	AXERO HOLDINGS LLC	111000614 / 730296727	22,691.02
	Invoice		Date	Description	Check Sort Code	Amount
	869709		10/27/2024	INTRANET SOFTWARE AS A SERVICE - 11/28/24 - 11/27/25		22,691.02

EFT	12/05/2024	1311 Accounts Payable	METROPOLITAN PLANNING GROUP	121042882 / 2016189470	9,962.50
	Invoice	Date	Description	Check Sort Code	Amount
	2004770	11/12/2024	TASK ORD #5 - ON CALL SVCS - SVCS THRU 10/31/24		6,162.50
	2004696	09/16/2024	CEQA REVIEW FOR THE PROLOGIS PROJECT - SVCS THRU 08/31/24		3,800.00
EFT	12/05/2024	1312 Accounts Payable	REDWOOD PUBLIC LAW, LLP	121000358 / 325192270245	1,947.00
	Invoice	Date	Description	Check Sort Code	Amount
	11637	08/05/2024	LEGAL SERVICES - CENTRAL AVENUE OVERPASS - SVCS THRU 07/24		748.00
	11898	09/03/2024	LEGAL SERVICES - CENTRAL AVENUE OVERPASS - SVCS THRU 08/24		442.00
	12112	10/03/2024	LEGAL SERVICES - CENTRAL AVENUE OVERPASS - SVCS THRU 09/24		757.00
EFT	12/05/2024	1313 Accounts Payable	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	121000248 / 4942808510	13,782.07
	Invoice	Date	Description	Check Sort Code	Amount
	SF-8510-01598818	12/02/2024	WORKERS COMPENSATION CLAIMS -11/01/24-11/30/24		13,782.07
AP ZBA ACCOUNTS PAYABLE Totals:			Transactions: 57		\$594,167.58
	Checks:	53	\$545,784.99		
	EFTs:	4	\$48,382.59		

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Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE
Batch Date: 12/12/2024

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE					
Check	12/12/2024	12837 Accounts Payable	ACCESS		152.90
	Invoice	Date	Description	Check Sort Code	Amount
	11/27/2024	12/09/2024	SHREDDING SVCS NOVEMBER 2024		152.90
Check	12/12/2024	12838 Accounts Payable	AFLAC		1,127.70
	Invoice	Date	Description	Check Sort Code	Amount
	03/40/17	12/09/2024	AFLAC - NOVEMBER 2024 PREMIUMS		1,127.70
Check	12/12/2024	12839 Accounts Payable	ALAMEDA COUNTY FIRE DEPARTMENT		33,065.89
	Invoice	Date	Description	Check Sort Code	Amount
	2023-24-314	06/18/2024	FIRE TRUCK REPAIR-243N AND 252 5/6/24-5/30/24		2,377.53
	2023-24-214	03/27/2024	FIRE TRUCK REPAIR-252 9/14/23-3/25/24		2,452.25
	2023-24-181	02/22/2024	FIRE TRUCK REPAIR-252 & 241N 11/28-12/23/23		21,850.77
	2023-24-131	12/20/2023	FIRE TRUCK REPAIR-243N & 242N 11/20-12/13/23		3,614.91
	2023-24-213	03/27/2024	FIRE TRUCK REPAIR-243N, 149N AND 241N 10/17/23-03/25/24		2,760.43
Check	12/12/2024	12840 Accounts Payable	ALAMEDA COUNTY SHERIFF'S OFFICE		537.00
	Invoice	Date	Description	Check Sort Code	Amount
	OCT 24	11/21/2024	CRIME LAB FEES OCTOBER 2024		537.00
Check	12/12/2024	12841 Accounts Payable	ALAMEDA COUNTY SHERIFF'S OFFICE		648.00
	Invoice	Date	Description	Check Sort Code	Amount
	8745	12/09/2024	EVOC COURSE - FREDSTROM & CERVANTES 11/14-11/25/24		648.00
Check	12/12/2024	12842 Accounts Payable	ACWD		74,158.24
	Invoice	Date	Description	Check Sort Code	Amount
	0823-110424	10/23/2024	ACWD CITYWIDE WATER 08/23-11/04/24		74,158.24
Check	12/12/2024	12843 Accounts Payable	ALL CITY MANAGEMENT SERVICES, INC.		7,932.12
	Invoice	Date	Description	Check Sort Code	Amount
	97196	12/09/2024	SCHOOL CROSSING GUARD SVCS 11/10-11/23/24		7,932.12
Check	12/12/2024	12844 Accounts Payable	ALLIED AUTO STORES INC		2,359.28
	Invoice	Date	Description	Check Sort Code	Amount
	NOV' 24	11/30/2024	ALLIED FLEET SUPPLIES 11/01-11/27/24		2,359.28
Check	12/12/2024	12845 Accounts Payable	AMERICAN LANGUAGE SERVICES		600.00
	Invoice	Date	Description	Check Sort Code	Amount

Check	84315	11/12/2024	TRNS & INTERP SVCS/TRAINING/JOB# 11/12/24-DA71		495.00
	84604	11/21/2024	TRNS & INTERP SVCS/MEETING/JOB #11/21/24-A054		105.00
	12/12/2024	12846 Accounts Payable	BLAIR ARROYO	Check Sort Code	1,456.27
Check	Invoice	Date	Description	Check Sort Code	Amount
	0908-091324EXP	10/30/2024	ICI SEXUAL ASSAULT 09/08-09/13/24		1,308.70
	0903-090624EXP	10/30/2024	WLE SAN DIEGO 09/03-09/06/24		147.57
Check	12/12/2024	12847 Accounts Payable	BEHAVIOR ANALYSIS TRAINING INC.		575.00
	Invoice	Date	Description	Check Sort Code	Amount
	0106-011025C.T	12/09/2024	INVESTIGATION INTERVIEW & INTERROGATION 1/6-1/10/25		575.00
Check	12/12/2024	12848 Accounts Payable	APRO LLC		185.00
	Invoice	Date	Description	Check Sort Code	Amount
	100124-103124	11/21/2024	CAR WASH 10/01-10/31/24		185.00
Check	12/12/2024	12849 Accounts Payable	CINDY K. HULL & ASSOCIATES - FORENSIC CONSULTING		600.00
	Invoice	Date	Description	Check Sort Code	Amount
	159	11/18/2024	AUGUST 2024 FINALIZED		600.00
Check	12/12/2024	12850 Accounts Payable	CINTAS CORPORATION NO. 3		4,709.87
	Invoice	Date	Description	Check Sort Code	Amount
	NOV'24	11/30/2024	UNIFORM/MATS NOVEMBER 2024		4,709.87
Check	12/12/2024	12851 Accounts Payable	CINTAS CORP		3,765.31
	Invoice	Date	Description	Check Sort Code	Amount
	OCT'24	10/31/2024	UNIFORM/MATS OCTOBER 2024		3,765.31
Check	12/12/2024	12852 Accounts Payable	CITY OF FREMONT		21,670.21
	Invoice	Date	Description	Check Sort Code	Amount
	335118	08/21/2024	SACGISA PROGRAM MAINTENANCE FY25		3,033.21
Check	335872	12/09/2024	SHELTER OPERATING EXP DEC 2024		18,637.00
	12/12/2024	12853 Accounts Payable	COMCAST		788.21
	Invoice	Date	Description	Check Sort Code	Amount
Check	8821-122824	11/24/2024	TELEVISION & PUBLIC WIFI - 11/29-12/28/2024		788.21
	12/12/2024	12854 Accounts Payable	ALAMEDA COUNTY INFORMATION TECHNOLOGY DEPARTMENT		3,772.50
	Invoice	Date	Description	Check Sort Code	Amount
Check	112-2410036	11/21/2024	AWS ACCESS FEE OCTOBER 2024		3,772.50
	12/12/2024	12855 Accounts Payable	CSU, EAST BAY FOUNDATION, INC.		2,131.02
	Invoice	Date	Description	Check Sort Code	Amount
Check	80014108	11/16/2024	DATA COLLECTION RESEARCH SUPPORT-06/01-09/30/24		2,131.02
	12/12/2024	12856 Accounts Payable	CYNTHIA M. KIRBY		5,950.00
	Invoice	Date	Description	Check Sort Code	Amount
Check	2401045	12/12/2024	POLYGRAPH TESTING SERVICES - 7/3/24 - 9/13/24		5,950.00
	12/12/2024	12857 Accounts Payable	EAST BAY LAWN MOWER		363.81
	Invoice	Date	Description	Check Sort Code	Amount

Check	39276	11/12/2024	POLE INSTALL 11/17/24		363.81
	12/12/2024	12858 Accounts Payable	FEDEX		35.50
	Invoice	Date	Description	Check Sort Code	Amount
Check	8-696-83616	11/29/2024	PACKAGE DELIVERY 11/24/24		16.50
	8-689-77705	12/09/2024	PACKAGE DELIVERY 11/14/24		19.00
	12/12/2024	12859 Accounts Payable	FIDELITY SECURITY LIFE INSURANCE/EYEMED		2,421.15
Check	166571707	12/09/2024	EYEMED - DECEMBER 2024 PREMIUMS		2,421.15
	12/12/2024	12860 Accounts Payable	FOLGERGRAPHICS, INC		2,810.35
	Invoice	Date	Description	Check Sort Code	Amount
Check	141987	11/21/2024	POSTCARDS FOR WINTER/SPRING GUIDE 11/24		2,810.35
	12/12/2024	12861 Accounts Payable	FOUR SEASONS POOL SERVICE		457.13
	Invoice	Date	Description	Check Sort Code	Amount
Check	57120	08/23/2024	SILLIMAN FLOWMETER REPLACEMENT 8/23/24		457.13
	12/12/2024	12862 Accounts Payable	FREMONT FORD		2,724.12
	Invoice	Date	Description	Check Sort Code	Amount
Check	440932	10/28/2024	VEH 1701 K-9 SERVICE 10/3-10/24/24		2,420.63
	229048	11/14/2024	FLEET PARTS - GASKET, PLUGS, CAP, RING, SCREWS		187.38
	229535	11/26/2024	FLEET PARTS-SHIELD AND GASKET		116.11
Check	12/12/2024	12863 Accounts Payable	GRAINGER		93.54
	Invoice	Date	Description	Check Sort Code	Amount
Check	9318329738	11/18/2024	AIR FRESHENER REFILL		93.54
	12/12/2024	12864 Accounts Payable	GRANICUS, LLC.		1,700.00
	Invoice	Date	Description	Check Sort Code	Amount
Check	191662	10/04/2024	WEBSITE MILESTONE 2 OF 4		1,700.00
	12/12/2024	12865 Accounts Payable	GYM DOCTORS		225.00
	Invoice	Date	Description	Check Sort Code	Amount
Check	00161466	11/21/2024	FITNESS CENTER MAINTENANCE 11/20/24		225.00
	12/12/2024	12866 Accounts Payable	HELIX ENVIRONMENTAL PLANNING, INC.		7,277.50
	Invoice	Date	Description	Check Sort Code	Amount
Check	124452	08/22/2024	SOUTH BAY CONNECT EIR PEER REVIEW-SVCS THRU 8/18/24		7,277.50
	12/12/2024	12867 Accounts Payable	HILLYARD		3,838.48
	Invoice	Date	Description	Check Sort Code	Amount
Check	605628368	10/14/2024	JANITORIAL SUPPLIES-TOWEL, TISSUE, AND LINER		3,838.48
	12/12/2024	12868 Accounts Payable	HOME DEPOT CREDIT SERVICES		1,323.44
	Invoice	Date	Description	Check Sort Code	Amount
Check	NOV'24	11/13/2024	HDCC SUPPLIES NOVEMBER 2024		1,323.44
	12/12/2024	12869 Accounts Payable	LORENZO HOULE		1,318.65
	Invoice	Date	Description	Check Sort Code	Amount

Invoice	Date	Description	Check Sort Code	Amount
1104-110724EXP	11/07/2024	TRAVEL REIMBURSEMENT 11/04/24-11/07/24		1,318.65
12/12/2024	12870 Accounts Payable	NICHOLAS ICASIANO		1,504.60
Invoice	Date	Description	Check Sort Code	Amount
1104-110724EXP	11/07/2024	TRAVEL REIMBURSEMENT 11/04/24-11/07/24		1,504.60
12/12/2024	12871 Accounts Payable	INDUSTRIAL PLUMBING SUPPLY, LLC.		997.76
Invoice	Date	Description	Check Sort Code	Amount
118245	10/03/2024	PLUMBING SUPPLIES - FLOW CONTROL, SPINDLE, DOME COVER		997.76
12/12/2024	12872 Accounts Payable	INTIME SERVICES		11,424.00
Invoice	Date	Description	Check Sort Code	Amount
13319	12/03/2024	PAYROLL SOFTWARE 01/01/2025-12/31/25		11,424.00
12/12/2024	12873 Accounts Payable	DEEPA IYER		28.08
Invoice	Date	Description	Check Sort Code	Amount
EXPREIMB-12/9/24	12/09/2024	CHOCOLATES FOR BAY AREA JOB FAIR BOOTH-12/09		28.08
12/12/2024	12874 Accounts Payable	JEFF'S MOBILE GLASS INC.		369.60
Invoice	Date	Description	Check Sort Code	Amount
IJMG-1113-84766	11/13/2024	GLASS REPAIR 2006 TOYOTA TUNDRA 11/23/24		369.60
12/12/2024	12875 Accounts Payable	JOCELYN E. ROLAND		500.00
Invoice	Date	Description	Check Sort Code	Amount
23486	12/06/2024	PRE-EMPLOYMENT PSYCHOLOGICAL EVAL 12/03/24		500.00
12/12/2024	12876 Accounts Payable	KBA DOCUMENT SOLUTIONS, LLC		2,676.78
Invoice	Date	Description	Check Sort Code	Amount
55Y1496872	11/21/2024	COPIER LEASE YEAR 3 OF 5 - OVERAGES 10/21-11/20/24		2,676.78
12/12/2024	12877 Accounts Payable	GOVERNMENT TECHNOLOGY GROUP, LLC		15,431.00
Invoice	Date	Description	Check Sort Code	Amount
191	07/31/2024	BROADBAND COUNCIL MEETING ADOPTION 7/31/24		15,431.00
12/12/2024	12878 Accounts Payable	PATRICK MORRISSEY		1,125.00
Invoice	Date	Description	Check Sort Code	Amount
10297	12/03/2024	GIS PROFESSIONAL SERVICES SEPT & NOVEMBER 2024		1,125.00
12/12/2024	12879 Accounts Payable	MIKE YORKS INVESTIGATIONS		4,050.00
Invoice	Date	Description	Check Sort Code	Amount
2024-32	12/03/2024	BACKGROUND INVESTIGATIONS 9/26-12/4/24		975.00
2024-38	12/03/2024	BACKGROUND INVESTIGATIONS 10/24-12/03/24		3,075.00
12/12/2024	12880 Accounts Payable	OPENING TECHNOLOGIES, INC		2,128.19
Invoice	Date	Description	Check Sort Code	Amount
2212773	09/30/2024	CITY HALL CHAMBER DOOR SS CAPPING 09/26/24		2,128.19
12/12/2024	12881 Accounts Payable	PACIFIC GAS & ELECTRIC		76,851.08
Invoice	Date	Description	Check Sort Code	Amount
7578-110624	11/06/2024	CITYWIDE ELECTRICITY 11/06/24		76,851.08

Check	12/12/2024	12882 Accounts Payable	THE PERMANENTE MEDICAL GROUP, INC.		Check Sort Code	260.00
	Invoice	Date	Description			Amount
Check	1000664093	11/12/2024	PRE-EMPLOYMENT/ DOT PHYSICALS - 10/11/24-11/04/24			260.00
	12/12/2024	12883 Accounts Payable	PHAN'S SMOG STATION			50.00
	Invoice	Date	Description	Check Sort Code		Amount
Check	064358	12/05/2024	SMOG 142-HEAVY DUTY VAN 12/5/24			50.00
	12/12/2024	12884 Accounts Payable	PHOENIX GROUP INFORMATION SYSTEMS			669.95
	Invoice	Date	Description	Check Sort Code		Amount
Check	102024101	11/18/2024	E-CITATION OCT 2024			669.95
	12/12/2024	12885 Accounts Payable	PNC EQUIPMENT FINANCE			109,076.40
	Invoice	Date	Description	Check Sort Code		Amount
Check	2102492	10/24/2024	PNC-PUMPER FINANCE CONTRACT 98987896-1 - 12/23/23 - 12/22/24			109,076.40
	12/12/2024	12886 Accounts Payable	REDFLEX TRAFFIC SYSTEMS, INC.			17,400.00
	Invoice	Date	Description	Check Sort Code		Amount
Check	INV0089231	11/30/2024	REDLIGHT CAMERA MONITORING NOVEMBER 2024			17,400.00
	12/12/2024	12887 Accounts Payable	RINGCENTRAL INC.			4,535.36
	Invoice	Date	Description	Check Sort Code		Amount
Check	CD_000964702	11/22/2024	UNIFIED TELEPHONE SYSTEM - 11/20-12/19/24			4,535.36
	12/12/2024	12888 Accounts Payable	JOSE RODRIGUEZ			209.69
	Invoice	Date	Description	Check Sort Code		Amount
Check	120224EXP	12/02/2024	BOOT REIMBURSEMENT 12/02/24			209.69
	12/12/2024	12889 Accounts Payable	SITEONE LANDSCAPE SUPPLY, LLC			823.85
	Invoice	Date	Description	Check Sort Code		Amount
Check	147851209-001	11/05/2024	TOP SOIL			274.62
	147843892-001	11/05/2024	TOP SOIL			549.23
	12/12/2024	12890 Accounts Payable	SMITH & SONS ELECTRIC, INC.			7,196.00
	Invoice	Date	Description	Check Sort Code		Amount
Check	24042	12/04/2024	BELT GRINDER SERVICE 8/7/24			4,672.00
	24055	12/06/2024	BIRCH GROVE PARK ELECTRICAL SERVICES 12/6/24			958.00
	24065	12/06/2024	BYINGTON PARK WATER 12/6/24			895.00
Check	24061	12/06/2024	RUSCHIN FS ELECTRICAL SERVICE 12/6/24			671.00
	12/12/2024	12891 Accounts Payable	S.B.R.P.S.T.C.			3,800.00
	Invoice	Date	Description	Check Sort Code		Amount
Check	224711	06/25/2024	BASIC POLICE ACADEMY #179-LEATH 4/1/24-9/13/24			3,800.00
	12/12/2024	12892 Accounts Payable	STANDARD INSURANCE COMPANY			1,522.02
	Invoice	Date	Description	Check Sort Code		Amount
Check	DECEMBER 2024	12/09/2024	STANDARD - DECEMBER 2024 PREMIUMS			1,522.02
	12/12/2024	12893 Accounts Payable	SUN STOPPERS NEWARK LLC			502.51
	Invoice	Date	Description	Check Sort Code		Amount
	000481	11/20/2024	TINT REMOVAL AND CS AUTO TINT 11/19/24			502.51

Check	12/12/2024	12894 Accounts Payable	SWRCB			18,196.00
	Invoice	Date	Description	Check Sort Code	Amount	
	SW-0296174	11/20/2024	ANNUAL STORM WATER PERMIT FEE 07/01/24-06/30/25		18,196.00	
Check	12/12/2024	12895 Accounts Payable	TARYN STEVENSON		2,051.46	
	Invoice	Date	Description	Check Sort Code	Amount	
	0623-1023EXP	07/16/2024	BASIC POLICE ACADEMY 06/23-10/23		2,051.46	
Check	12/12/2024	12896 Accounts Payable	TEMPERATURE TECHNOLOGY INC.		1,273.00	
	Invoice	Date	Description	Check Sort Code	Amount	
	I3654	11/12/2024	SENIOR CENTER HVAC SERVICE 11/12/24		1,273.00	
Check	12/12/2024	12897 Accounts Payable	THE ED JONES CO INC		3,082.58	
	Invoice	Date	Description	Check Sort Code	Amount	
	56933	08/13/2024	514 BADGE		3,082.58	
Check	12/12/2024	12898 Accounts Payable	THE GOODYEAR TIRE & RUBBER COMPANY		845.19	
	Invoice	Date	Description	Check Sort Code	Amount	
	184-1101675	10/28/2024	TIRE SERVICE-ROAD SERVICE 10/28/24		293.87	
	184-1101676	10/28/2024	TIRE SERVICE-FLAT 10/28/24		551.32	
Check	12/12/2024	12899 Accounts Payable	TREASURER OF ALAMEDA COUNTY		3,100.00	
	Invoice	Date	Description	Check Sort Code	Amount	
	23M11-02	11/02/2024	CITY CLEAN WATER UTILITY STORMWATER FEES 7/1/23-6/30/24		3,100.00	
Check	12/12/2024	12900 Accounts Payable	TURBO DATA SYSTEMS, INC		704.00	
	Invoice	Date	Description	Check Sort Code	Amount	
	44213	10/31/2024	E-CITATION OCT 2024		704.00	
Check	12/12/2024	12901 Accounts Payable	TURF STAR, INC.		977.79	
	Invoice	Date	Description	Check Sort Code	Amount	
	INV049345	10/07/2024	FLEET HYDRAULIC SYSTEM SERVICE 10/7/24		977.79	
Check	12/12/2024	12902 Accounts Payable	UNION PACIFIC RAILROAD COMPANY		835.80	
	Invoice	Date	Description	Check Sort Code	Amount	
	90140439	11/11/2024	CENTRAL OVERPASS COLLABORATION COSTS, PROJECT 1014 07/24		835.80	
Check	12/12/2024	12903 Accounts Payable	WASHINGTON HOSPITAL		125.00	
	Invoice	Date	Description	Check Sort Code	Amount	
	1124-NPD-LB	12/09/2024	LAB TESTS NOV 2024		125.00	
Check	12/12/2024	12904 Accounts Payable	WEST COAST ARBORISTS INC		160,972.00	
	Invoice	Date	Description	Check Sort Code	Amount	
	222544	11/15/2024	STREET TREE MAINTENANCE 11/01-11/15/24		5,180.00	
	221831	10/31/2024	STREET TREE MAINTENANCE 10/16-10/13/24		72,631.00	
	220517	09/30/2024	STREET TREE MAINTENANCE 09/16-09/30/24		83,161.00	
Check	12/12/2024	12905 Accounts Payable	ORION SECURITY		2,021.60	
	Invoice	Date	Description	Check Sort Code	Amount	
	129493	11/30/2024	UNARMED, UNIFORMED SECURITY GUARD 11/25/24-11/27/24		866.40	
	129560	12/07/2024	UNARMED, UNIFORMED SECURITY GUARD SERVICES - 12/02/24-12/05/24		1,155.20	

Check	12/12/2024	12906 Accounts Payable	WHITE , STEVE			7.00
	Invoice	Date	Description	Check Sort Code	Amount	
EFT	731930	11/21/2024	SENIOR LUNCHEON REFUND		7.00	
	12/12/2024	1314 Accounts Payable	GRANICUS	022000020 / 269099115	11,601.42	
	Invoice	Date	Description	Check Sort Code	Amount	
EFT	192125	10/22/2024	ANNUAL MAINTENANCE AND HOSTING 10/1/24-9/30/25		11,601.42	
	12/12/2024	1315 Accounts Payable	REDWOOD PUBLIC LAW, LLP	121000358 / 325192270245	15,172.10	
	Invoice	Date	Description	Check Sort Code	Amount	
EFT	12657	11/04/2024	LEGAL SVCS/SANCTUARY WEST/ACQ. OF PROPERTY - SVCS THRU 10/31/24		12,836.00	
	12114	10/03/2024	LEGAL SERVICES - LEPAKSHI PROJECT - SVCS THRU 9/30/24		2,229.10	
	12661	11/04/2024	LEGAL SERVICES - LEPAKSHI PROJECT - SVCS THRU 10/31/24		107.00	
	12/12/2024	1316 Accounts Payable	SUMMIT UNIFORMS, LLC	121000358 / 325183513607	566.57	
	Invoice	Date	Description	Check Sort Code	Amount	
	20865	12/09/2024	UNIFORM AND ACCESSORIES		483.44	
	20867	12/09/2024	METAL NAME TAG		83.13	

AP ZBA ACCOUNTS PAYABLE Totals:

Transactions: 73

\$675,426.57

Checks: 70

EFTs: 3

\$648,086.48

\$27,340.09



STAFF REPORT

Item D. 2.

DATE 01/09/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Approval of December 12, 2024, 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



Minutes Special Meeting

Thursday, December 12, 2024
6:00 P.M

The Newark Police Department Honor Guard posted the colors. Mayor Hannon and Vice Mayor Freitas' grandchildren lead the Pledge of Allegiance.

A. ROLL CALL

Mayor Hannon called the meeting to order at 6:08 p.m. Vice Mayor Freitas, Council Members Collazo, Jorgens, and Apodaca were present.

Council Members Elect Grindall, Catancio, and Little were in the audience.

Mayor Hannon introduced the dignitaries in the audience and outlined the meeting agenda.

B. CITY MANAGER REPORTS

1. Resolution and ordinance declaring the results of the November 5, 2024, General Municipal Election
Resolution No. 11715
Ordinance No. 553

City Manager Benoun gave the staff report recommending approval.

Mayor Emeritus Nagy thanked Vice Mayor Freitas and Council Member Collazo for their service and congratulated the newly elected council members.

Carol Dutra-Vernaci recognized Vice Mayor Freitas, Council Member Collazo and Council Member Apodaca for their service. She congratulated the newly elected Council Members and Mayor Hannon for his reelection. She commended the voters for electing women to the City Council.

Council Member Jorgens thanked the outgoing Council Members for their service to the community.

Council Member Apodaca thanked the outgoing Council Members and their families. She welcomed the newly elected members and stated she would be available for advice.

Council Member Collazo gave her opening remarks in Spanish. She thanked previous leaders, the community, friends, and family. Shop Newark.

Vice Mayor Freitas stated that it was a pleasure to serve on the City Council for 29 years. He thanked his family, city staff, previous Mayors, the City Council. He gave remarks in Portuguese too.

Moved by Council Member Collazo, seconded by Vice Mayor Freitas to adopt the resolution and ordinance. The motion passed, 5 AYES.

Council Members Apodaca, Collazo, and Vice Mayor Freitas were each honored with the following, before joining the audience:

- Mayor Hannon presented a commendation from the City Council
- Assembly Member Alex Lee presented a resolution
- Simeone Chien representing Congress Person Khanna presented a certificate
- Astrid Scott representing State Senator Wahab presented a certificate
- Mayor Hannon, on behalf of Alameda County Supervisor Márquez presented a certificate
- City Manager Benoun presented a flag that was flown on the City Hall flagpole

City Clerk Harrington administered the Oath of Office to Mayor Hannon, Council Member Little, and Council Member Grindall. Judge Ian Rivernante administered the Oath of Office to Council Member Catancio. The newly elected Council Members joined the dias.

Council Member Little thanked the community for electing her. She stated she has a passion for helping others and learning about other cultures. She thanked Vice Mayor Freitas, Council Member Collazo, Mayor Hannon, Mayor Emeritus Smith, Mayor Emeritus Nagy, City Staff, her boyfriend and son.

Council Member Catancio stated that she loves the Newark community. She thanked everyone who helped with the campaign, the community, her friends and family. She shared that her family has a legacy of service to the community.

Council Member Grindall thanked Council Member Collazo, Vice Mayor Freitas, and Council Member Apodaca. He thanked the voters for electing him. He thanked his family and Mayor Emeritus Smith. He stated he will hold a monthly coffee with a council member. The first to be held on January 11, 2025, at 2 pm at the Old Town Starbucks.

Mayor Hannon thanked the voters for re-electing him and passing Measure LL. He stated his focus in the new term would be: improve quality of city streets, provide public safety with tools and resources for a safe community, and to meet with the new school district board president. He thanked the outgoing Council Members and welcomed the new Council Members. He thanked his family.

c. ADJOURNMENT

Mayor Hannon adjourned the special meeting at 8:10 p.m.



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



Minutes Regular Meeting

Thursday, December 12, 2024
7:00 P.M.

A. ROLL CALL

Mayor Hannon called the meeting to order at 8:11 p.m. Council Members Jorgens, Grindall, Little, and Catancio were present.

B. PRESENTATIONS

C. PUBLIC COMMENT

No one requested to speak.

D. CONSENT CALENDAR

Council Member Grindall moved, Council Member Catancio seconded, to approve Consent Calendar items D.1 to D.6, that the resolutions be numbered consecutively, and that reading of the titles suffice for adoption. The motion passed, 5 AYES.

1. Approval of Audited Demands
2. Approval of November 14, 2024, minutes
3. Motion approving the 2025 Local Appointments List and distribution
4. Adopt a Resolution authorizing the City to accept and the City Manager to enter the Memorandum of Understanding with the California Department of Justice

for the Tobacco Fund Grant and approving a budget adjustment
Resolution No. 11716

5. Adopt a Resolution to Accept the Development Impact Fee Annual and Five Year Report for the Period Ending June 30, 2024, and approve findings for each development impact fee that the City of Newark imposes on development projects

Resolution No. 11717

6. Adopt resolutions establishing the City Council meeting calendar for 2025 and authorizing the City Manager to take administrative actions during the August Recess

Resolutions 11718-11719

E. PUBLIC HEARINGS

F. OTHER BUSINESS

G. CITY MANAGER UPDATES

City Manager Benoun did not have any updates.

H. CITY COUNCIL MATTERS

1. Motion appointing Vice Mayor and adoption of resolution authorizing the execution of financial documents

Resolution No. 11720

Mayor Hannon nominated Eve Marie Little as Vice Mayor.

No one from the public requested to speak.

Moved by Mayor Hannon , seconded by Council Member Jorgens, to appoint Eve Marie Little as Vice Mayor and to adopt the resolution authorizing the execution of financial documents. The motion passed, 5 AYES.

2. Adopt a resolution confirming the Mayor's appointments to various agencies, boards, commissions, and committees
Resolution No. 11721

Mayor Hannon made the following appointments:

Alameda County Fire Advisory Commission	Delegate Council Member Little Alternate Council Member Catancio
Alameda County Library Advisory Commission	Delegate Council Member Grindall Alternate Council Member Little
Alameda County Transportation Commission	Delegate Mayor Hannon Alternate Council Member Grindall
Alameda County Waste Management Authority Board/Stopwaste.org	Delegate Council Member Jorgens Alternate Mayor Hannon
Association of Bay Area Governments (ABAG)	Delegate Mayor Hannon Alternate Council Member Grindall
Ava Community Energy	Delegate Council Member Catancio Alternate Council Member Jorgens
Community Development Advisory Committee	Delegate Mayor Hannon Delegate Council Member Grindall
Newark City Council - Board of Education Liaison Committee	Delegate Mayor Hannon Delegate Council Member Jorgens
Tri-City Elder Coalition	Delegate Council Member Little
Senior Advisory Committee	Delegate Mayor Hannon
Southern Alameda County Geographic Information System Authority	Delegate Council Member Catancio Alternate Mayor Hannon

Moved by Council Member Little, seconded by Council Member Grindall, to adopt the resolution. The motion passed, 5 AYES.

Council Member Jorgens stated that he was excited to work with the new City Council.

Council Member Catancio thanked previous Council Members for their service.

Council Member Grindall thanked the voters for electing him and invited the public to attend his Coffee with a Council Member event on January 11, 2025, at 2 pm at the Old Town Starbucks.

Council Member Little thanked everyone and shared her slogan “Little is the name but big is the game”.

Mayor Hannon stated that he was confident and comfortable with who the voters chose to serve the community.

I. CLOSED SESSION

J. ADJOURNMENT

Mayor Hannon adjourned the meeting at 8:19 pm



STAFF REPORT

Item F. 1.

DATE 01/09/2025
TO Honorable Mayor and City Council Members
FROM Angela Tsui, Deputy Economic Development Director
SUBJECT Economic Development Update and Informational Report

The mission of the City's Economic Development efforts is to energize and strengthen Newark's local economy through a variety of initiatives and programs that will positively impact the City's financial sustainability.

Staff will present an update on work initiated and completed in the past to provide context and share highlights of the Economic Development Division's upcoming work plan for 2025. The presentation will include status updates on the following commercial sectors in Newark:

- Industrial
- Hotel
- Retail
- Small Business

Additional Economic Development and business-related initiatives and program updates will also be discussed.

Attachments

Presentation



Economic Development Update

January 9, 2025

Angela Tsui, Deputy Economic Development Director



Economic Development Update

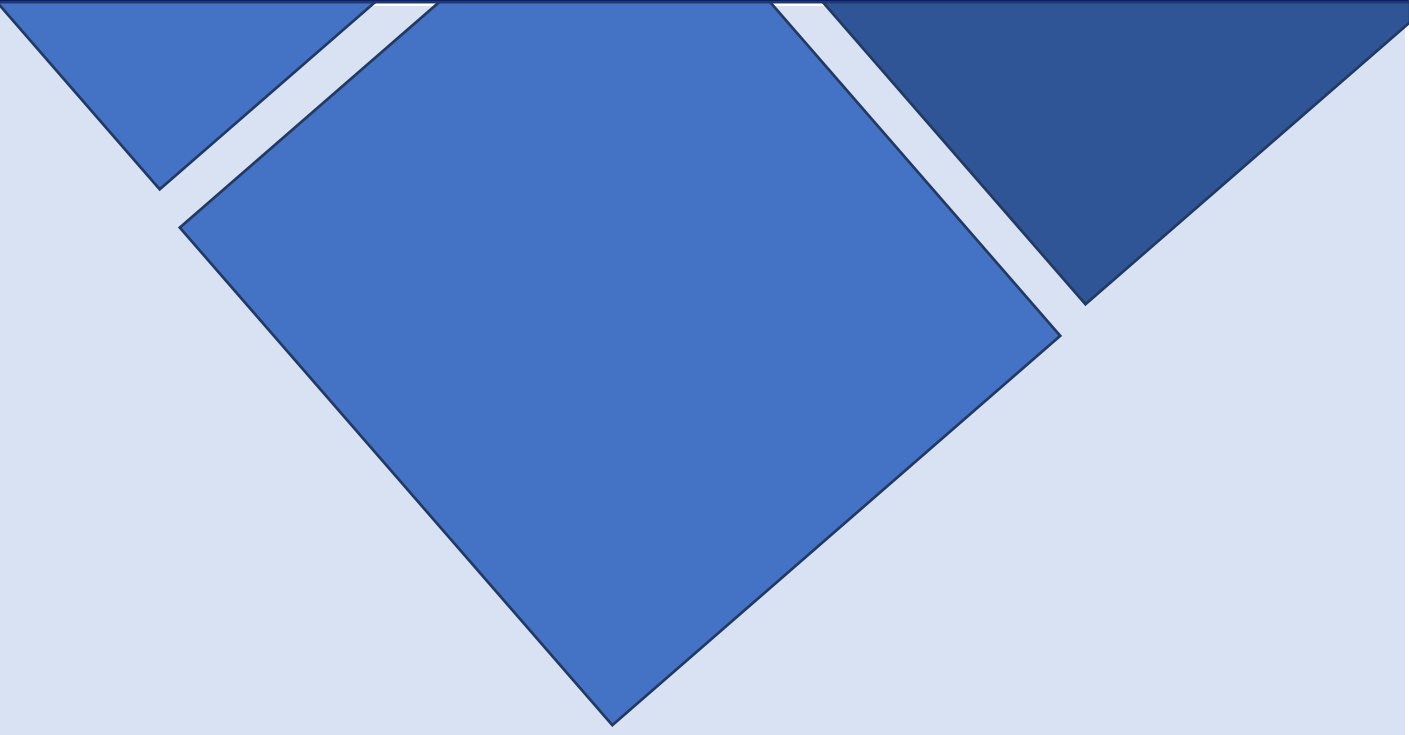
City Council: January 9, 2025

Overview:

Review of
Previous
Economic
Development
Efforts

Celebrate
Current
Growth and
Recent
Achievements

Looking
Forward:
2025 Work
Plan Highlights



Review of Previous Economic Development Efforts

- Newark's Commercial Markets
- COVID Response
- Business Outreach & Engagement

Newark's Commercial Markets

Industrial

- In 2018, 1 million sq. ft. of industrial space was entitled and within four years was fully leased.
- Prologis has proposed a new 300,000 sq. ft. industrial building to replace obsolete buildings and under-developed yards at 6756-6792 Central Avenue.
- An Industrial Lands Study has resumed to ascertain Newark's current inventory and conditions, enabling the City to best position itself to adapt to current and trending needs for additional modern facilities allowing for more flexible uses and to increase occupancy.



Newark's Commercial Markets

Biomedical/Biotech

- The East Bay is a world-renowned hub for biomedical innovation, with more than 880 life science companies and billions of dollars in grant funding annually.
- The region's talented and skilled workforce, cutting-edge R&D capabilities, world-class universities and national laboratories foster an environment that encourages technological innovation and growth.
- Newark has approximately 30 biomed and bio-related companies, tripling our count over the past two decades.



Newark's Commercial Markets

Advanced Manufacturing & Life Sciences

- Findings from a 2023 study show an impressive 71.1 million sq. ft. of industrial inventory and more than 60,000 industrial jobs in southern Alameda County, including the advanced manufacturing, life sciences, and goods movement sectors.
- These industries grew by more than 26,000 jobs between 2011 and 2021.
- Diverse companies and industries in this area are at the center of developing new solutions and technologies in areas such as energy generation and health care.



Newark's Commercial Markets



Hotels

- The City commissioned a hotel study in 2023 to better understand the local and regional markets and how the Newark hotel market is recovering post-pandemic.
- Significant findings indicated Newark's business class hotels hovered around 64% occupancy with an average daily rate of \$137 for a 12-month period.
- The findings led to placing Measure LL on the November 2024 ballot to increase the TOT rate from 10% to 14%.
- Recent changes to Newark's hotel sector include:
 - Towne Place Suites was converted into 124 supportive, affordable residential units through Project Homekey.
 - Hyatt Place Newark Silicon Valley was built in 2022 and has 112 rooms.

Newark's Commercial Markets

Retail

- Per CoStar Q4 2024, Newark's retail market has a vacancy rate of 1.3%*
- The Newark retail market includes approximately 3.8 million sq. ft. of inventory with no new retail space currently under construction.
- Market rents in Newark average \$3.13/sq. ft. per month compared to Fremont's average of \$2.85/sq. ft. per month, Union City's average of \$3.03/sq. ft. per month, and the East Bay region at \$2.67/sq. ft. per month.



* Excluding NewPark Mall as the property is being reported having no vacancy

Newark's Commercial Markets

Newark's Top 25 Sales Tax Producers_(Q3 2024 in alpha order)

Advanced Cell Diagnostics	Costco	Cruise America	Ditch Witch Bay Area	Equipmentsshare. com
Fremont Chrysler Dodge Jeep Ram	Fremont Ford	Fremont Mazda	Golden State Lumber	Home Depot
Lazy Dog Restaurant & Bar	Lucid Group USA	Macy's	Matheson Tri Gas	Motion Industries
National Petroleum	Nordstrom	Oculus VR	Ross	Safeway
Service Partners	Specialized Packaging Solutions	Winn Kia of Fremont	Winn Volkswagen	Zones

COVID Response

Small Business Grants

The City supported local business owners by administering two grant programs:

- Newark CARES Small Business Grants
- Exceptional COVID Grant Program

These two programs alone provided over \$1.7 million of necessary funding to 139 Newark small businesses.

ARPA
Recovery Plan



COVID Response

Free Business Advising Assistance

- Contracted Michael Cohen (Spectrum Small Business Services) to augment staff's capacity to provide individual advising services.
- This program has provided 230 business advising sessions since its inception in 2021.



COVID Response

Emergency Preparedness Training Programs

- The PPRR (Plan, Prepare, Response, and Recovery) program launched in 2023 in collaboration with the Alameda County Fire Department.
- Program has three modules:
 - Fire Extinguisher Use
 - Hands-Only CPR and Abdominal Thrust Maneuver
 - Personal Emergency Planning



COVID Response

Emergency Preparedness Training Programs cont.

- To date, 84 businesses have successfully completed the program, which includes the training of 313 individuals now better equipped to respond in emergency situations.
- Local participating companies that have completed the program are ATUM, DoubleTree Hotel, Santa Fe Market, Britech Electropolishing, Hyatt Place, and ProtecPac.



Business Outreach & Engagement

Building and Maintaining Strong Relationships

Supporting the Chamber of Commerce

- In 2022 the City Council authorized an agreement to support the Chamber's efforts in recruiting a new CEO/Exec Dir.
- ED staff continues to work with Chamber leadership on its "Restart" efforts.

HR Meet Ups (Zoom Meetings)

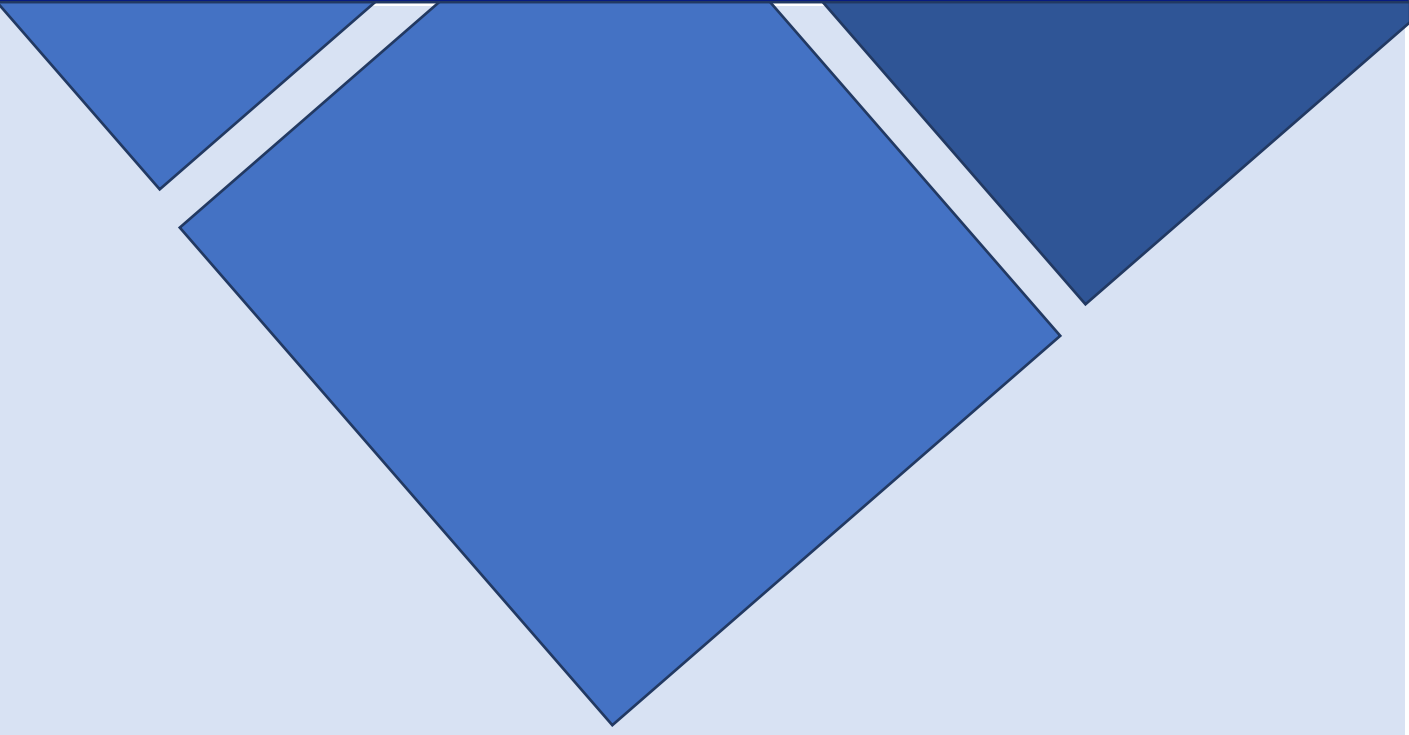
- These meetings are a key tool in engaging with the HR professionals within Newark companies.
- Serves as a platform in which to discuss shared challenges and identify possible solutions working together.

Newark Business Buzz eNewsletter

- Our Business Buzz eNewsletter is published on a quarterly basis.
- An effective tool to facilitate rapid and consistent communication with our business community.
- Almost 1,500 subscribers.

Supporting the Old Town Business Association

- Supporting the establishment of the Old Town Business Association.
- Assist with outreach efforts to engage local neighborhood businesses.



Celebrate Current Growth and Recent Achievements

- Highlights of Current Demographic Data Points

Celebrating Current Growth and Achievements

Highlights

From 2018 to 2023, the number of jobs increased by 1.7% from 24,839 to 25,257. To date, it is estimated there are 25,598 jobs in Newark.

Source: Lightcast Q4 2024

To date, Newark has almost 1,500 businesses, ranging from entrepreneurs/small local retailers/restaurants to larger corporations.

Source: City of Newark Business License

Newark's top three largest industry employers are:
Transportation and Warehousing,
Manufacturing, and Professional/Scientific/Technical Services.

Source: Lightcast Q4 2024

Newark Community Key Facts:

Population:	47,529*
Median Age:	37.3**
Number of Households	15,184**
Mean/Avg. HH Income	\$207,090**
Bachelor's Degree & Higher	47.1%**

*Source: *2020 Decennial Census
**2023 ACS 5-Yr Estimates*

Celebrating Current Growth and Achievements

Highlights



Newark Rankings

Niche rankings are based on rigorous analysis of data and reviews. [Read more about how we calculate our rankings >](#)

California



Best Suburbs for Young Professionals in California
#29 of 526



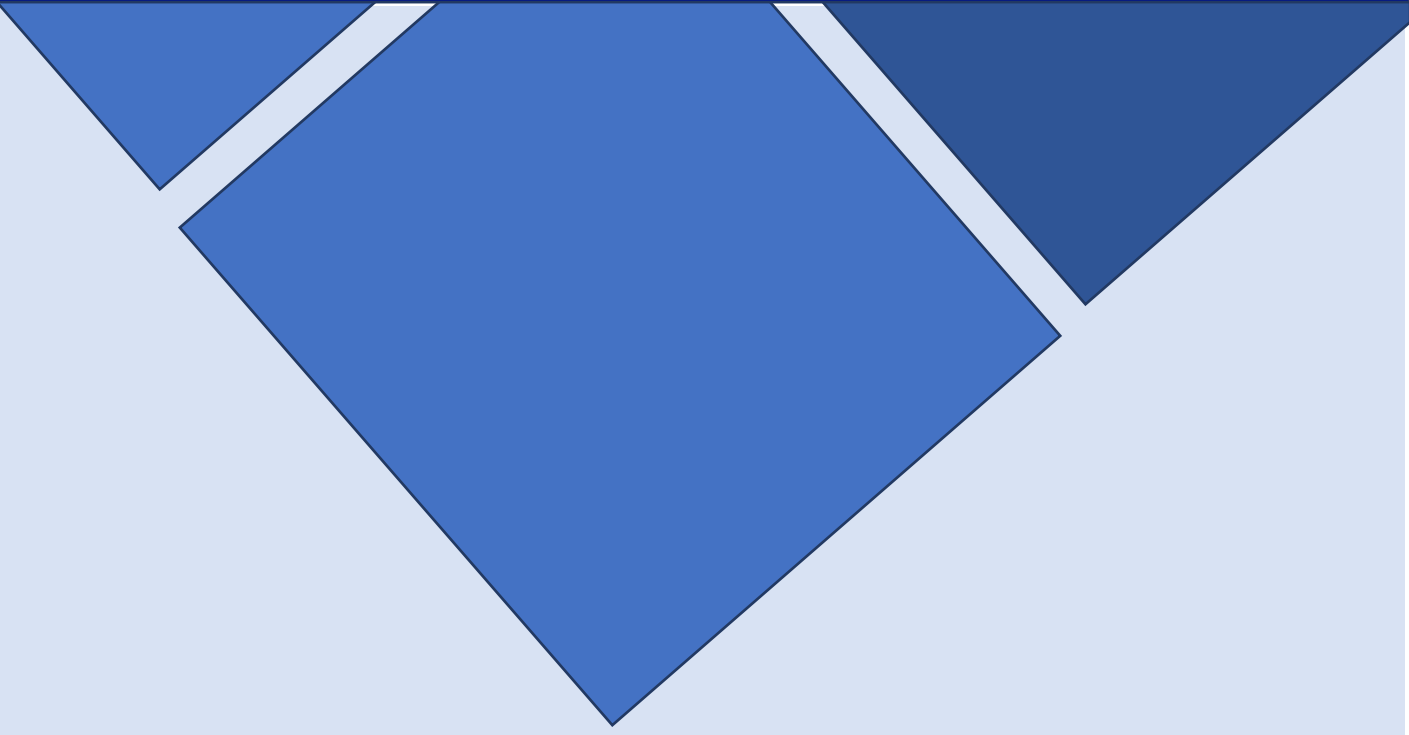
Best Suburbs to Live in California
#192 of 526



Best Places for Young Professionals in California
#307 of 1,773



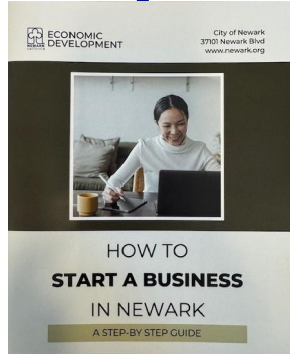
Best Places to Retire in California
#372 of 821



Looking Forward: 2025 Work Plan Highlights

- Highlights of Economic Development Programs and Initiatives to Strengthen Newark's Local Economy

Current Initiatives and Programs Highlights



“How to Start a Business in Newark” Guide (English and Spanish)

Commercial Broker Tours and Responding to RFIs

Event Sponsorship: East Bay Manufacturing Summit 2024



Small Business Saturday 2024

Host Small Business Workshops (in partnership with the Newark Library)

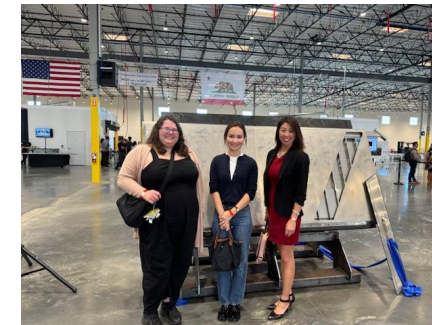
“Newark at a Glance” Demographics and other Marketing Efforts



Manufacturing Week Events (2023, 2024)

Launched the Welcome Certificate Program & Ribbon Cuttings

Economic Development Team



2025 Work Plan Highlights

Strengthening Newark's Vibrant Economy

Optimize ED's Web and Social Media Presence

- Improve Economic Development webpages with additional resources for small businesses and entrepreneurs.
- Post fresh and appealing content on social media.

Host Mayor/CM Business Roundtable Events

- Host Mayor/City Manager Business Roundtable events to engage with Newark's local companies and their leadership teams.
- To include industrial, top sales tax producers, auto dealers, and retail groups.

Launch a "Shop Newark" Spring Campaign

Build upon former Council Member Collazo's enthusiasm and regular reminders to the public to Shop Newark!

Capitalize on Bay Area Professional Sports Tourism

Identify opportunities to benefit from upcoming Bay Area professional sports tourism, including NBA All-Star 2025, NFL Superbowl 2026, and FIFA 2026.

2025 Work Plan Highlights cont.

Strengthening Newark's Vibrant Economy

Explore Opportunity to Reimagine an Expanded Commercial Corridor

Explore opportunities to reimagine an expanded NewPark Place area/ Ballentine Commercial Corridor to incorporate recent changes, and consider a ULI Technical Assistance Panel (TAP) for additional ideas.

Finalize Industrial Lands Study

- Ascertain Newark's inventory and capacity of existing buildings.
- Gain a better understanding of industry needs and requirements.
- Explore the development of an Industrial Areas master plan to attract more advanced manufacturing.

Launch a Business Recognition Program

Recognize local businesses for special achievements or other unique contributions made to the City relating to economic prosperity, sustainability or resiliency, or other activities.

Develop and Launch New Economic Development Branding

- Develop new branding to support renewed and focused attraction efforts across all business sectors.
- This can also include promoting tourism and hotels.



Economic Development Update

Q&A



STAFF REPORT

Item H. 1.

DATE 01/09/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Resolution nominating Council Member Grindall to the Housing Commission of the Alameda County Housing Authority

The Housing Authority of the County of Alameda ("HACA") was established by the Alameda County Board of Supervisors ("the Board") in 1968. The Board served as HACA's board of commissioners until it established a Housing Commission in 1977.

The HACA Housing Commission is responsible for policy direction for an array of functions including HUD program administration, reporting and contracting; procurement and contracting for services and supplies, including construction, acquisition, and renovation of HACA-owned housing units; personnel functions, including negotiations with the union representing non-management employees; HUD program operational issues; budget approval; and audit approval.

There are 12 seats on the Housing Commission: one for a representative from each of the nine cities in HACA's jurisdiction, one for a representative of the county's unincorporated areas, one for a representative of HACA tenants and one for a representative of HACA's senior tenants (62 years or older). The Housing Commissioners are generally members of the city council of the city they represent. Housing Commissioners serve four-year terms and may serve a total of three terms (i.e., 12 years).

Mayor Hannon's current term on the Commission is ending, and he has decided to step down after serving on the Commission since 2014. Mayor Hannon is recommending the nomination of Council Member Grindall to a four-term on the Housing Commission. This appointment requires confirmation from the Alameda County Board of Supervisors.

City staff recommends adopting a resolution to nominate Council Member Grindall to the Housing Commission of the Alameda County Housing Authority for a four year term.

Attachments

Resolution

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK NOMINATING COUNCIL MEMBER
GRINDALL TO THE HOUSING COMMISSION OF THE
ALAMEDA COUNTY HOUSING AUTHORITY

WHEREAS, Mayor Hannon has served as the City of Newark's representative to the Housing Commission of the Alameda County Housing Authority (Housing Commission) since 2014; and

WHEREAS, Mayor Hannon's current term expires in 2025 and he is not seeking reappointment to the Housing Commission;

WHEREAS, Mayor Hannon has nominated Council Member Grindall as his replacement on the Housing Commission; and

WHEREAS, the Alameda County Board of Supervisors is the appointing authority for the Housing Commission; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newark hereby confirms the nomination of Council Member Grindall to the Housing Commission of the Alameda County Housing Authority and requests that the Alameda County Board of Supervisors appoint Council Member Grindall to a four year term.