



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, April 24, 2025
7:00 P.M.

Michael K. Hannon, Mayor
Eve Marie Little, Vice Mayor
Matthew Jorgens, Council Member
Terrence Grindall, Council Member
Julie Del Catancio, Council Member

A. ROLL CALL

B. PRESENTATIONS

1. Presentation of Alameda County Tobacco Control Coalition Award
2. Proclaiming April as American Muslim Appreciation and Awareness Month
3. Proclaiming April 24, 2025, as Arbor Day
4. Proclaiming May as Building Safety Month
5. Proclaiming May as Water Safety Month

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 April 10, 2025, minutes
3. Adopt a Resolution initiating proceedings for the levy and collection of assessments for Landscaping and Lighting District Nos. 1, 2, 4, 7, 11, 15, 16, 17, 18, and 19 for Fiscal Year 2025-26

E. PUBLIC HEARINGS

F. OTHER BUSINESS

1. Presentation on the Pavement Management Program - An Introduction and Overview

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.

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.com pursuant to Assembly Bill 2449, then the Webinar ID 815 3628 4751 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.newarkca.gov/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	Corazon 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 04/24/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Presentation of Alameda County Tobacco Control Coalition Award

The Alameda County Tobacco Control Coalition (ACTCC) selected the City of Newark to receive an award for Policy Leadership at their Annual Awards Ceremony on March 21, 2025. The award was based on the City's contribution to tobacco control efforts in Alameda County over the last year. ACTCC Co- Chair Amaya Wooding will present the award at the City Council meeting.



STAFF REPORT

Item B. 2.

DATE 04/24/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Proclaiming April as American Muslim Appreciation and Awareness Month

Mayor Hannon will present the American Muslim Appreciation and Awareness Month proclamation in recognition of the many contributions of American Muslims in Newark and across the nation.

Attachments

Proclamation

PROCLAMATION NO. 1943

AMERICAN MUSLIM APPRECIATION AND AWARENESS MONTH

WHEREAS, enriched by the unparalleled diversity of its residents, the City of Newark takes great pride in supporting individual religious freedoms and is strengthened by the contributions of its diverse populations, including those who practice Islam; and

WHEREAS, over 90,000 Muslims live in Alameda County, and make innumerable contributions to the cultural, political, and economic fabric and well-being of our community; and

WHEREAS, in 2024, the Council on American-Islamic Relations received 8,658 complaints nationwide, the highest number in its 30-year history, reflecting a 7.4% increase from 2023; and

WHEREAS, the City of Newark acknowledges the importance of peace and justice, understanding that Muslims deserve to live in peace and safety; and

WHEREAS, the Al-Medina Education Center, established in 2009 in the City of Newark, provides spiritual, educational, and social services to the Bay Area and beyond, offering regular prayers and programming for all ages while promoting a purposeful life rooted in Islamic values and a commitment to unity, growth, and service; and

WHEREAS, it is appropriate to acknowledge and promote awareness of the myriad of invaluable contributions of American Muslims and extend to them the respect and camaraderie every American deserves;

NOW, THEREFORE, I, Michael K. Hannon, Mayor of the City of Newark, on behalf of the Newark City Council, do hereby proclaim the month of April as

AMERICAN MUSLIM APPRECIATION AND AWARENESS MONTH

in Newark and urge all Newark residents to take the opportunity to better understand, recognize, and appreciate the rich history and shared experiences of American Muslims.

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

MICHAEL K. HANNON
Mayor



STAFF REPORT

Item B. 3.

DATE 04/24/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Proclaiming April 24, 2025, as Arbor Day

In recognition of our continued dedication and commitment to the management of tree resources, the City of Newark has been named a Tree City U.S.A. for the thirty-eighth consecutive year by the National Arbor Day Foundation. An effective urban tree management program requires an ongoing maintenance program, along with a program of renewal that includes planting new trees. In celebration of Arbor Day, a public tree planting will be held before the City Council meeting, at approximately 6:15 pm at Civic Center Park, located at 6300 Civic Terrace Avenue, in the grass area near the playground.

A member of the Public Works Department will accept the proclamation at the meeting.

Attachments

Proclamation

PROCLAMATION NO. 1941

ARBOR DAY

WHEREAS, the first Arbor Day was celebrated in 1872 to promote the reforestation of the plains of Nebraska, and by the year 1920 more than 45 states and territories observed Arbor Day; and

WHEREAS, Arbor Day will be observed in the City of Newark on April 24, 2025; and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas, enhance the environment by providing habitat for animals, purify the air, and beautify our community; and

WHEREAS, Arbor Day promotes tree appreciation and conservation, tree planting, and tree care; and

WHEREAS, the City of Newark has recognized the value of the thousands of specimen trees within the City limits, and has consistently supported the planting and maintenance of approximately 13,000 trees on public property;

NOW, THEREFORE, I, Michael K. Hannon, Mayor of the City of Newark, do hereby proclaim April 24, 2025, as

ARBOR DAY

in Newark and urge all residents to support efforts to protect our trees and woodlands and to support our City's urban forestry program.

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

MICHAEL K. HANNON
Mayor



STAFF REPORT

Item B. 4.

DATE 04/24/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Proclaiming May as Building Safety Month

The month of May has been designated Building Safety Month in Newark. A member of the Building Division will be at the meeting to accept the proclamation.

Attachments

Proclamation

PROCLAMATION NO. 1935

BUILDING SAFETY MONTH

WHEREAS, the City of Newark is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike; and

WHEREAS, our confidence in the resilience of the buildings that make up our community is achieved through the implementation of modern building codes and the dedication of building safety and fire prevention officials, architects, engineers, builders and others in the construction industry who work year-round to ensure the safe construction of buildings; and

WHEREAS, these modern building codes include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes; and

WHEREAS, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' local code officials, who assure us of safe, sustainable and affordable buildings that are essential to our prosperity; and

WHEREAS, "Game On", the theme for Building Safety Month 2025, encourages people to get involved in all aspects of building safety;

NOW, THEREFORE, I, Michael K. Hannon, Mayor of the City of Newark, do hereby proclaim the month of May 2025 as

BUILDING SAFETY MONTH

in Newark and urge all Newark residents to consider the commitment to improve building safety, resilience, and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

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

MICHAEL K. HANNON
Mayor



STAFF REPORT

Item B. 5.

DATE 04/24/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Proclaiming May as Water Safety Month

In recognition of the popularity of swimming and other water related recreational activities, and the resulting need for ongoing public education on safer water practices, the month of May has been designated as National Water Safety Month. Recreation and Community Services staff will be at the meeting to accept the proclamation.

Attachments

Proclamation

PROCLAMATION NO. 1936

NATIONAL WATER SAFETY MONTH

WHEREAS, individual and organized forms of recreation and the creative use of free time are vital to the happy lives of all our citizens; and

WHEREAS, residents of the City of Newark recognize the vital role that swimming and aquatic-related activities play in good physical and mental health and enhance the quality of life for all people; and

WHEREAS, the citizens of Newark understand the essential role that education regarding the topic of Water Safety plays in preventing drowning and recreational water-related injuries; and

WHEREAS, the City of Newark is extremely proud of the George M. Silliman Community Activity Center and aquatic programs of this community and their contribution to providing critical life skills, a safe and healthy place to recreate, a place to learn and grow, to swim, build self-esteem, confidence, and sense of self-worth which contributes to the quality of life in our community;

NOW, THEREFORE, I, Michael K. Hannon, Mayor of the City of Newark, on behalf of the Newark City Council, do hereby proclaim the month of May as

NATIONAL WATER SAFETY MONTH

in Newark and urge all Newark residents to enjoy, recognize, and help promote the benefits derived from quality water safety programs and recreation resources, which provide something of value to everyone.

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

MICHAEL K. HANNON
Mayor



STAFF REPORT

Item D. 1.

DATE 04/24/2025
TO Honorable Mayor and City Council Members
FROM Krysten Lee, Finance Director
SUBJECT Approval of Audited Demands

Attachments

Audited Demands 03.27.25

Audited Demands 04.03.25

LIVE Newark CA LIVE
Payment Batch Register
 Bank Account: AP - ZBA ACCOUNTS PAYABLE
 Batch Date: 03/27/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE					
Check	03/27/2025	13578 Accounts Payable	ABACUS PRODUCTS INC		648.25
	Invoice	Date	Description	Check Sort Code	Amount
	B79414	03/05/2025	NPD024 APPLICATION FOR EPO-CLETS		648.25
Check	03/27/2025	13579 Accounts Payable	HEALTH AND HUMAN RESOURCE CENTER, INC		247.86
	Invoice	Date	Description	Check Sort Code	Amount
	E0341043	03/06/2025	EMPLOYEE ASSISTANT PROGRAM (EAP) - APRIL 2025		247.86
Check	03/27/2025	13580 Accounts Payable	AIRGAS USA, LLC		103.52
	Invoice	Date	Description	Check Sort Code	Amount
	5514963020	02/28/2025	CYL ACETYLENE RENTAL 02/28/25		103.52
Check	03/27/2025	13581 Accounts Payable	TREASURER OF ALAMEDA COUNTY		167.00
	Invoice	Date	Description	Check Sort Code	Amount
	FEB 25	03/04/2025	CRIME LAB FEES FEB 2025		167.00
Check	03/27/2025	13582 Accounts Payable	ALL CITY MANAGEMENT SERVICES, INC.		8,043.84
	Invoice	Date	Description	Check Sort Code	Amount
	99479	03/05/2025	SCHOOL CROSSING GUARD SVCS 02/16-03/01/25		8,043.84
Check	03/27/2025	13583 Accounts Payable	AMERICAN NATIONAL RED CROSS		1,497.00
	Invoice	Date	Description	Check Sort Code	Amount
	22764979	02/28/2025	AQUATIC EXAMINER SERVICE AGREEMENT AUDIT FOR LIFEGUARDS 02/28/25		1,497.00
Check	03/27/2025	13584 Accounts Payable	COMMUNITY PLANNING COLLABORATIVE		7,564.50
	Invoice	Date	Description	Check Sort Code	Amount
	1873	03/07/2025	ON CALL SVCS/INCLUSIONARY HSNG/TENANT PROTECTIONS - 2/25		7,564.50
Check	03/27/2025	13585 Accounts Payable	BAY AREA AIR QUALITY MGMT DIST.		444.00
	Invoice	Date	Description	Check Sort Code	Amount
	T182390	01/31/2025	PERMIT/RENEWAL/TOXIC INVENTORY GAS DISPENSING FEE 04/25-04/26		444.00
Check	03/27/2025	13586 Accounts Payable	JEREMY BECK		123.57
	Invoice	Date	Description	Check Sort Code	Amount
	0303-030525EXP	03/12/2025	TBW MILEAGE/TOLL REIMBURSEMENT 03/03-03/05/25		123.57
Check	03/27/2025	13587 Accounts Payable	BLAISDELL'S BUSINESS PRODUCTS		1,637.22

	Invoice	Date	Description	Check Sort Code	Amount
	FEB'25	03/01/2025	OFFICE SUPPLIES 02/03-02/18/25 (APS #25-25)		1,637.22
Check	03/27/2025	13588 Accounts Payable	STATE DISBURSEMENT UNIT		1.38
	Invoice	Date	Description	Check Sort Code	Amount
	PPE 3.15.25	03/20/2025	GARNISH - CASE 200000002128365 - 3/2/25-3/15/25		1.38
Check	03/27/2025	13589 Accounts Payable	CENTRAL VALLEY TOXICOLOGY, INC.		385.00
	Invoice	Date	Description	Check Sort Code	Amount
	339760	02/19/2025	LAB TESTS 02/19/2025		44.00
	339710	02/14/2025	LAB TESTS 02/14/2025		44.00
	339709	02/14/2025	LAB TESTS 02/14/2025		44.00
	339551	02/05/2025	LAB TESTS 02/05/2025		44.00
	339549	02/05/2025	LAB TESTS 02/05/2025		44.00
	339547	02/05/2025	LAB TESTS 02/05/2025		165.00
Check	03/27/2025	13590 Accounts Payable	CH BULL CO		1,982.37
	Invoice	Date	Description	Check Sort Code	Amount
	L33700	03/04/2025	SCISSOR LIFT REPAIR 03/04/25		1,982.37
Check	03/27/2025	13591 Accounts Payable	CINDY K. HULL & ASSOCIATES - FORENSIC CONSULTING		1,120.00
	Invoice	Date	Description	Check Sort Code	Amount
	161	03/17/2025	LATENT PRINT ANALYSIS MARCH 2025		1,120.00
Check	03/27/2025	13592 Accounts Payable	CINTAS CORP		3,832.62
	Invoice	Date	Description	Check Sort Code	Amount
	1905524031	03/07/2025	FLEET MECHANICS GLOVES		188.28
	FEB'25	02/28/2025	UNIFORM/MATS FEBRUARY 2025		3,644.34
Check	03/27/2025	13593 Accounts Payable	MICHAEL COULOM		800.19
	Invoice	Date	Description	Check Sort Code	Amount
	030525-030725EXP	03/19/2025	EXPENSE REIMBURSEMENT - HOUSING CA ANNUAL CONF 03/05-03/07/25		800.19
Check	03/27/2025	13594 Accounts Payable	ALAMEDA COUNTY ENVIRONMENTAL HEALTH		3,480.00
	Invoice	Date	Description	Check Sort Code	Amount
	IN0374875	03/03/2025	SB1383 EDIBLE FOOD RECOVERY INSPECTION SVCS 1/1-12/31/24		3,480.00
Check	03/27/2025	13595 Accounts Payable	CYNTHIA M. KIRBY		800.00
	Invoice	Date	Description	Check Sort Code	Amount
	2502102	02/25/2025	POLYGRAPH TESTING SERVICES - 1/15 - 1/20/25		800.00
Check	03/27/2025	13596 Accounts Payable	AARON DE LA CRUZ		25,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	030425-2	03/04/2025	CENTRAL OVERPASS SCOPE OF WORK AND CONCEPT DESIGN 03/04/25		25,000.00
Check	03/27/2025	13597 Accounts Payable	DEPARTMENT OF INDUSTRIAL RELATIONS		1,097.50
	Invoice	Date	Description	Check Sort Code	Amount
	P2153456SA	03/17/2025	STATE INSPECTION FOR POOL SIDER 3/12/25		220.00
	P2153457SA	03/17/2025	STATE INSPECTION FOR AQUATUBE 3/12/25		220.00
	P2153458SA	03/17/2025	STATE INSPECTION FOR LAZY RIVER 3/12/25		657.50

Check	03/27/2025	13598	Accounts Payable	DEPARTMENT OF TRANSPORTATION	1,868.44
	Invoice		Date	Description	Check Sort Code
	SL250300		02/24/2025	SHARED COSTS FOR TRAFFIC SIGNALS (JUL 2024-SEP 2024)	1,868.44
Check	03/27/2025	13599	Accounts Payable	DOCUSIGN, INC	11,800.00
	Invoice		Date	Description	Check Sort Code
	111100475850		03/05/2025	ESIGNATURE ENTERPRISE PRO & PREMIER SUPPORT 03/04/25-03/03/26	11,800.00
Check	03/27/2025	13600	Accounts Payable	BIKE EAST BAY	2,500.00
	Invoice		Date	Description	Check Sort Code
	BTWD2025CON		03/06/2025	BIKE TO WHEREVER DAY BRONZE SPONSORSHIP 2025	2,500.00
Check	03/27/2025	13601	Accounts Payable	ENVIRONMENTAL LOGISTICS	2,196.00
	Invoice		Date	Description	Check Sort Code
	127914		03/13/2025	HAZARDOUS WASTE REMOVAL 02/11/25	1,530.00
	127917		03/13/2025	HAZARDOUS WASTE REMOVAL 02/11/25	666.00
Check	03/27/2025	13602	Accounts Payable	EQUIFAX INFORMATION SVCS LLC	53.79
	Invoice		Date	Description	Check Sort Code
	2064738030		03/07/2025	CREDIT BUREAU REPORT FEES - 3/7/25	53.79
Check	03/27/2025	13603	Accounts Payable	EYEP-SOLUTIONS INC	190,636.41
	Invoice		Date	Description	Check Sort Code
	25-64		02/19/2025	SECURITY INSTALL PROGRESS BILLING 3 - 02/05/25	190,636.41
Check	03/27/2025	13604	Accounts Payable	FEDEX	41.08
	Invoice		Date	Description	Check Sort Code
	8-791-13474		03/07/2025	PACKAGE DELIVERY 2/27/25	21.33
	8-806-30677		03/21/2025	PACKAGE DELIVERY 3/13/25	19.75
Check	03/27/2025	13605	Accounts Payable	FIRESTONE PHOTOGRAPHY	308.70
	Invoice		Date	Description	Check Sort Code
	000001		03/19/2025	EMPLOYEE OF THE YEAR PICTURES 03/19/25	308.70
Check	03/27/2025	13606	Accounts Payable	FRANK BONETTI PLUMBING INC	20,186.62
	Invoice		Date	Description	Check Sort Code
	50238		11/21/2024	WATER HEATER REPLACEMENT 9/26/24	20,186.62
Check	03/27/2025	13607	Accounts Payable	KARL FREDSTROM	112.35
	Invoice		Date	Description	Check Sort Code
	0303-030525EXP		03/19/2025	MILEAGE REIMBURSEMENT TEAM BONDING WORKSHOP 03/03-03/05/25	112.35
Check	03/27/2025	13608	Accounts Payable	FREMONT FORD/AUTOBODY OF FREMONT	550.00
	Invoice		Date	Description	Check Sort Code
	447081		03/19/2025	CATALYTIC CONVERTER SERVICE 03/19/25	275.00
	447080		03/19/2025	CATALYTIC CONVERTER SERVICE 03/19/25	275.00
Check	03/27/2025	13609	Accounts Payable	FREMONT FORD	799.65
	Invoice		Date	Description	Check Sort Code
	232655		03/18/2025	FLEET PUMP ASY, ROLLER, PLATE AND GASKET	711.42
	232289		03/10/2025	FLEET SHIELD ASY	88.23

Check	03/27/2025	13610	Accounts Payable	MITCHELL FRENTESCU		2,069.59
	Invoice		Date	Description	Check Sort Code	Amount
	0309-031125EXP		03/19/2025	EXPENSE REIMBURSEMENT LIFESAVERS CONFERENCE 03/09-03/11/25		2,069.59
Check	03/27/2025	13611	Accounts Payable	GACHINA LANDSCAPE MANAGEMENT, INC.		30,935.32
	Invoice		Date	Description	Check Sort Code	Amount
	E 227508B		03/01/2025	MAINTENANCE CONTRACT MARCH 2025		19,904.94
	E 227508A		03/01/2025	MAINTENANCE CONTRACT MARCH 2025		9,875.66
	E 227622		03/20/2025	IRRIGATION MAINLINE REPAIR-MOWRY 3/20/25		1,154.72
Check	03/27/2025	13612	Accounts Payable	SIMPLEITSM LLC		11,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	1067		03/07/2025	IT CUSTOMER SERVICE TRAINING - 03/07/25		11,000.00
Check	03/27/2025	13613	Accounts Payable	HDL SOFTWARE, LLC		2,156.34
	Invoice		Date	Description	Check Sort Code	Amount
	SIN047782		03/04/2025	UUT SUPPORT & INDUSTRY MONITORING - FEB 2025		2,156.34
Check	03/27/2025	13614	Accounts Payable	ICS INTEGRATED COMMUNICATION SYSTEMS		60,896.00
	Invoice		Date	Description	Check Sort Code	Amount
	2513001-1		08/30/2024	AV SERVICE CONTRACT JUNE 17, 2024 - JUNE 16 2026		60,896.00
Check	03/27/2025	13615	Accounts Payable	JOCELYN E. ROLAND		500.00
	Invoice		Date	Description	Check Sort Code	Amount
	23776		03/13/2025	PRE-EMPLOYMENT PSYCHOLOGICAL SCREENING -02/26/25		500.00
Check	03/27/2025	13616	Accounts Payable	JOHN KAPU		4,979.04
	Invoice		Date	Description	Check Sort Code	Amount
	0308-031125EXP		03/19/2025	EXPENSE REIMBURSEMENT LIFESAVERS CONFERENCE 03/08-03/11/25		3,457.53
	0224-022725EXP		03/20/2025	EXPENSE REIMBURSEMENT MOTOR VEHICLE INSPEC - 02/24-02/27/25		1,521.51
Check	03/27/2025	13617	Accounts Payable	GAGAN A KAUR		961.75
	Invoice		Date	Description	Check Sort Code	Amount
	010725-02252025		03/10/2025	PAYMENT FOR ALGO PLAY 01/07-02/25/25		961.75
Check	03/27/2025	13618	Accounts Payable	LYNN PEAVEY COMPANY		261.48
	Invoice		Date	Description	Check Sort Code	Amount
	416288		03/04/2025	EVIDENCE SUPPLIES TUBE SK		168.38
	416735		03/20/2025	RULE SK SCALE		93.10
Check	03/27/2025	13619	Accounts Payable	MIKE YORKS INVESTIGATIONS		1,650.00
	Invoice		Date	Description	Check Sort Code	Amount
	2025-03		02/05/2025	BACKGROUND INVESTIGATIONS 02/05-03/19/25		825.00
	2025-06		03/19/2025	BACKGROUND INVESTIGATIONS 02/06-03/19/25		825.00
Check	03/27/2025	13620	Accounts Payable	MUNICIPAL MAINTENANCE EQUIPMENT INC		379.43
	Invoice		Date	Description	Check Sort Code	Amount
	033404		03/04/2025	FLEET PARABOLIC MIRROR		379.43
Check	03/27/2025	13621	Accounts Payable	PACIFIC GAS & ELECTRIC		90,843.07

	Invoice	Date	Description	Check Sort Code	Amount
	7578-031025	03/10/2025	CITYWIDE ELECTRICITY 03/10/25		86,398.48
	0870-030625	03/06/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 01/29-02/27/25		287.89
	1859-030525	03/05/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 01/28-02/26/25		3,445.56
	3926-030525	03/05/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 01/28-02/26/25		130.71
	0552-030425	03/04/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 01/25-02/25/25		105.65
	9045-030425	03/04/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 01/24-02/24/25		327.31
	2305-030325	03/03/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 01/24-02/24/25		147.47
Check	03/27/2025	13622 Accounts Payable	PEAK SOFTWARE SYSTEMS, INC		630.50
	Invoice	Date	Description	Check Sort Code	Amount
	028346	03/13/2025	SPORTSMAN INTEGRATION AND MAINTENANCE THRU 8/15/25		630.50
Check	03/27/2025	13623 Accounts Payable	RYAN PEREZ		47.60
	Invoice	Date	Description	Check Sort Code	Amount
	031925EXP	03/19/2025	MILEAGE REIMBURSEMENT TO PAPA SEMINAR 03/19/25		47.60
Check	03/27/2025	13624 Accounts Payable	PET BENEFIT SOLUTION		60.50
	Invoice	Date	Description	Check Sort Code	Amount
	195790	03/20/2025	TOTAL PET PLAN - MARCH 2025 PREMIUMS		60.50
Check	03/27/2025	13625 Accounts Payable	QUALITY SIGN & BANNER		977.45
	Invoice	Date	Description	Check Sort Code	Amount
	20348	06/28/2024	BANNER FOR GROOVIN AT THE GROVE FY24		977.45
Check	03/27/2025	13626 Accounts Payable	DOUBLETREE BY HILTON NEWARK-FREMONT		11,663.35
	Invoice	Date	Description	Check Sort Code	Amount
	35981	02/24/2025	2025 EMPL SRVC AWARDS LUNCHEON, VENUE RENTAL & CATERING 2/21/25		11,663.35
Check	03/27/2025	13627 Accounts Payable	YORK RISK SERVICE GROUP, INC. A SEDGWICK COMPANY		3,852.50
	Invoice	Date	Description	Check Sort Code	Amount
	400000231991	03/04/2025	WORKERS COMPENSATION ADMIN FEES - 03/01/25-03/31/25		3,852.50
Check	03/27/2025	13628 Accounts Payable	S.B.R.P.S.T.C.		2,804.00
	Invoice	Date	Description	Check Sort Code	Amount
	225447	03/06/2025	ACADEMY #182 - DINO GRANZELLA 10/14 - 4/11/25		2,804.00
Check	03/27/2025	13629 Accounts Payable	CENTERVILLE LOCKSMITH		25.82
	Invoice	Date	Description	Check Sort Code	Amount
	342426	02/07/2025	BLDG KEY BLANK		25.82
Check	03/27/2025	13630 Accounts Payable	CLASSIC GRAPHICS		459.61
	Invoice	Date	Description	Check Sort Code	Amount
	50796	02/27/2025	STREETS NUMBER VINYL		199.35
	50821	03/06/2025	PARKS METAL GRATE		260.26
Check	03/27/2025	13631 Accounts Payable	THE ECOHERO SHOW LLC		900.00
	Invoice	Date	Description	Check Sort Code	Amount
	3041	03/01/2025	RECYCLING AND WASTE REDUCTION OUTREACH TO SCHOOLS 02/25		900.00

Check	03/27/2025	13632	Accounts Payable	JENNIFER TRAN	68.75	
	Invoice		Date	Description	Check Sort Code	Amount
	1202-121924EXP		12/19/2024	MILEAGE REIMBURSEMENT 12/02-12/19/24		43.55
	0107-012225EXP		01/31/2025	MILEAGE REIMBURSEMENT 01/07-01/22/25		25.20
Check	03/27/2025	13633	Accounts Payable	UNIVERSAL BUILDING SERVICES & SUPPLY CO	1,626.00	
	Invoice		Date	Description	Check Sort Code	Amount
	532340		12/31/2024	JANITORIAL SERVICES - SENIOR CENTER WINDOWS 7/1/24		114.00
	532335		12/31/2024	JANITORIAL SERVICES - PD CARPETS 11/4/24		1,512.00
Check	03/27/2025	13634	Accounts Payable	URBAN PLANNING PARTNERS, INC.	5,416.25	
	Invoice		Date	Description	Check Sort Code	Amount
	24013-250228		03/14/2025	ADU PRGM IMPLEMENTATION - SVCS THRU 02/28/25		5,416.25
Check	03/27/2025	13635	Accounts Payable	U.S. BANK CORPORATE PAYMENT SYSTEMS	29,126.53	
	Invoice		Date	Description	Check Sort Code	Amount
	032425STMT		03/24/2025	CC PAYMENT 03/24/25		29,126.53
Check	03/27/2025	13636	Accounts Payable	BOSCO OIL INC DBA VALLEY OIL	26,402.72	
	Invoice		Date	Description	Check Sort Code	Amount
	218838		03/13/2025	DIESEL FUEL 03/13/25		6,121.02
	218839		03/13/2025	GASOLINE 12/18/24		20,281.70
Check	03/27/2025	13637	Accounts Payable	WESTERN STAR NURSERIES LLC	1,425.59	
	Invoice		Date	Description	Check Sort Code	Amount
	193297		03/05/2025	TREES-POS		1,425.59
Check	03/27/2025	13638	Accounts Payable	ORION SECURITY	1,389.85	
	Invoice		Date	Description	Check Sort Code	Amount
	130931		03/22/2025	UNARMED, UNIFORMED SECURITY GUARD 03/17/25-03/21/25		1,389.85
Check	03/27/2025	13639	Accounts Payable	ZOOM VIDEO COMMUNICATIONS, INC	14,306.04	
	Invoice		Date	Description	Check Sort Code	Amount
	INV296019739		03/07/2025	ONLINE VIDEO COMMUNICATIONS/WEBINARS 03/07/25 - 03/06/26		14,306.04
Check	03/27/2025	13640	Accounts Payable	ZUMAR INDUSTRIES	8,185.98	
	Invoice		Date	Description	Check Sort Code	Amount
	50709		01/08/2025	STREET SIGNS		2,225.33
	50004		11/08/2024	RIGHT LANE ENDS AND LANE ENDS SIGNS		1,001.56
	51103		02/10/2025	STREET SIGN AND ANCHORS		4,104.00
	51288		02/26/2025	STREET DRIVE RIVET AND CAP		855.09
Check	03/27/2025	13641	Accounts Payable	BAHREY , DALJIT	20.90	
	Invoice		Date	Description	Check Sort Code	Amount
	739508		03/12/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK		20.90
Check	03/27/2025	13642	Accounts Payable	BAHREY , DALJIT	20.90	
	Invoice		Date	Description	Check Sort Code	Amount
	739517		03/12/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK		20.90
Check	03/27/2025	13643	Accounts Payable	BAIKADY , PUSHPA	21.90	

	Invoice	Date	Description	Check Sort Code	Amount
	739448	03/11/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK		21.90
Check	03/27/2025	13644 Accounts Payable	BASA , HAZEL		500.00
	Invoice	Date	Description	Check Sort Code	Amount
	740598	03/24/2025	COMMUNITY CENTER RENTAL DEPOSIT REFUND		500.00
Check	03/27/2025	13645 Accounts Payable	ORAM , REBECCA		21.90
	Invoice	Date	Description	Check Sort Code	Amount
	739445	03/11/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK		21.90
Check	03/27/2025	13646 Accounts Payable	ORAM , REBECCA		21.90
	Invoice	Date	Description	Check Sort Code	Amount
	739500	03/12/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK		21.90
Check	03/27/2025	13647 Accounts Payable	RAHIMI , ALIREZA		20.90
	Invoice	Date	Description	Check Sort Code	Amount
	739484	03/12/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK		20.90
EFT	03/27/2025	1477 Accounts Payable	ART BUILDS COMMUNITY LLC	322271627 / 521573215	12,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	1003252025	03/25/2025	PUBLIC ART PROJECT MANAGEMENT 03/25/25		12,000.00
EFT	03/27/2025	1478 Accounts Payable	GRANICUS	022000020 / 269099115	500.00
	Invoice	Date	Description	Check Sort Code	Amount
	197734	02/24/2025	DOMAIN NAME CHANGE MILESTONE 4 - 02/24/25		500.00
EFT	03/27/2025	1479 Accounts Payable	REDWOOD PUBLIC LAW, LLP	121000358 / 325192270245	107.00
	Invoice	Date	Description	Check Sort Code	Amount
	13826	01/31/2025	LEGAL SVCS - STARBUCKS MOWRY SCH RD - SVCS THRU 01/31/25		107.00
AP ZBA ACCOUNTS PAYABLE Totals:			Transactions: 73		\$619,265.32
Checks: 70			\$606,658.32		
EFTs: 3			\$12,607.00		

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Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE
Batch Date: 04/03/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	04/03/2025	13648	Accounts Payable	ABACUS PRODUCTS INC		646.70
	Invoice		Date	Description	Check Sort Code	Amount
		B79460	03/11/2025	EPO-002 FORMS		646.70
Check	04/03/2025	13649	Accounts Payable	ALAMEDA COUNTY FIRE DEPARTMENT		1,146,323.08
	Invoice		Date	Description	Check Sort Code	Amount
		2024-25-254	03/13/2025	CONTRACT FIRE SERVICES - 03/25		1,146,323.08
Check	04/03/2025	13650	Accounts Payable	ALPINE AWARDS INC		2,862.74
	Invoice		Date	Description	Check Sort Code	Amount
		6110582	03/06/2025	DEPARTMENT UNIFORMS		2,862.74
Check	04/03/2025	13651	Accounts Payable	AMERICAN NATIONAL RED CROSS		581.70
	Invoice		Date	Description	Check Sort Code	Amount
		22767432	03/12/2025	STAFF CERTIFICATION 03/02/25 & 03/09/25		581.70
Check	04/03/2025	13652	Accounts Payable	ASCENT ENVIRONMENTAL, INC.		9,480.00
	Invoice		Date	Description	Check Sort Code	Amount
		20230149.01-12	03/12/2025	CLIMATE ACTION PLAN DEVELOPMENT 02/25		9,480.00
Check	04/03/2025	13653	Accounts Payable	BATTERY SYSTEMS INC		674.34
	Invoice		Date	Description	Check Sort Code	Amount
		6269701	03/12/2025	BATTERIES		674.34
Check	04/03/2025	13654	Accounts Payable	BAY CENTRAL PRINTING		85.88
	Invoice		Date	Description	Check Sort Code	Amount
		201597	03/07/2025	BUSINESS CARD IMPRINTING-B. LOR		85.88
Check	04/03/2025	13655	Accounts Payable	BELKORP AG, LLC		360.47
	Invoice		Date	Description	Check Sort Code	Amount
		1064121	03/10/2025	JOHN DEERE NUT, SCREWS, WASHER, GASKET, AND SPRING		170.99
		1065087	03/12/2025	JOHN DEERE CHUTE		161.65
		1065716	03/14/2025	JOHN DEERE CAM		27.83
Check	04/03/2025	13656	Accounts Payable	BURTON'S FIRE INC		385.11
	Invoice		Date	Description	Check Sort Code	Amount
		S 67223	03/12/2025	FIRE TRUCK FUEL CAP		385.11
Check	04/03/2025	13657	Accounts Payable	CINTAS CORP		794.10

	Invoice	Date	Description	Check Sort Code	Amount
	1905501903	02/26/2025	CITY POLOS/IT POLOS		794.10
Check	04/03/2025	13658 Accounts Payable	COMCAST BUSINESS		1,187.25
	Invoice	Date	Description	Check Sort Code	Amount
	234325265	03/01/2025	CALNET ACCT 932687073 02/01-02/28/25		1,187.25
Check	04/03/2025	13659 Accounts Payable	ALAMEDA COUNTY INFORMATION TECHNOLOGY DEPARTMENT		3,706.50
	Invoice	Date	Description	Check Sort Code	Amount
	112-2502036	03/12/2025	AWS ACCESS FEE FEBRUARY 2025		3,706.50
Check	04/03/2025	13660 Accounts Payable	ALHAMBRA		393.00
	Invoice	Date	Description	Check Sort Code	Amount
	15734365031325	03/13/2025	WATER SERVICE 02/18 - 03/12/25		393.00
Check	04/03/2025	13661 Accounts Payable	ENVIRONMENTAL LOGISTICS		7,092.90
	Invoice	Date	Description	Check Sort Code	Amount
	127570	03/20/2025	HAZARDOUS WASTE REMOVAL 02/19/25		554.70
	127573	03/20/2025	HAZARDOUS WASTE REMOVAL 02/19/25		2,994.00
	128058	03/26/2025	HAZARDOUS WASTE REMOVAL 02/26/25		3,544.20
Check	04/03/2025	13662 Accounts Payable	GOOD CITY COMPANY		69,856.50
	Invoice	Date	Description	Check Sort Code	Amount
	3874	11/29/2024	GENERAL PLANNING SERVICES - SVCS 11/01 - 11/30/24		19,917.50
	3927	12/31/2024	GENERAL PLANNING SERVICES - SVCS 12/01 - 12/31/24		17,080.00
	4047	02/28/2025	GENERAL PLANNING SERVICES - SVCS 02/01 - 02/28/25		17,086.50
	4048	02/28/2025	OBJECTIVE DESIGN STANDARDS - TASK ORD #2, AMEND #2 - 02/25		15,772.50
Check	04/03/2025	13663 Accounts Payable	GRAINGER		3,098.10
	Invoice	Date	Description	Check Sort Code	Amount
	9429080147	03/05/2025	VACUUM BREAKER REPAIR KIT		36.10
	9268790046	10/02/2024	BIRCH GROVE PARK WALL PACK LED		268.59
	9290934844	10/23/2024	BIRCH GROVE PARK PARTITION		198.53
	9317167394	11/14/2024	SILLIMAN SHOWER BULB		224.40
	9318243376	11/15/2024	SVC DIGITAL CALIPER		28.03
	9335307584	12/04/2024	ASH STREET PARK NEMAMAGCONTACTOR		445.94
	9341723295	12/10/2024	SILLIMAN COUPLING		14.45
	9372430299	01/14/2025	SILLIMAN LOCKBOX		47.14
	9400941697	02/07/2025	CITY HALL EXIT SIGNS		385.70
	9421275844	02/26/2025	BIRCH ELECTROMECHANICAL TIMER		127.95
	9424272681	02/28/2025	SVC SPRING RETURN HOSE REEL		997.99
	9427220075	03/04/2025	BLDG VACUUM BREAKER REPAIR KIT		35.65
	9427220083	03/04/2025	BLDG HEADLAMP		51.59
	9427523940	03/04/2025	PARK AMERICAN STANDARD SINK		236.04
Check	04/03/2025	13664 Accounts Payable	GYM DOCTORS		1,048.48
	Invoice	Date	Description	Check Sort Code	Amount
	00164593	02/21/2025	FITNESS CENTER MAINTENANCE 03/19/24		1,048.48
Check	04/03/2025	13665 Accounts Payable	SHEILA HARRINGTON		295.05

	Invoice	Date	Description	Check Sort Code	Amount
	121024-020725EXP	02/21/2025	EXPENSE REIMBURSEMENT 12/10/24 - 02/07/25		295.05
Check	04/03/2025	13666 Accounts Payable	HARRINGTON INDUSTRIAL PLASTICS LLC		603.55
	Invoice	Date	Description	Check Sort Code	Amount
	003U9524	03/13/2025	SILLIMAN COUPLING, ADAPTER FOR AQUATIC PLUMBING REPAIR		603.55
Check	04/03/2025	13667 Accounts Payable	HDL COREN & CONE		4,337.51
	Invoice	Date	Description	Check Sort Code	Amount
	SIN046966	01/28/2025	PROPERTY TAX CONSULTING - JAN - MAR 2025		4,081.25
	SIN047809	03/04/2025	PROPERTY TAX CONSULTING - MAR 2025 FEE ADJ		256.26
Check	04/03/2025	13668 Accounts Payable	HDL SOFTWARE, LLC		9,285.05
	Invoice	Date	Description	Check Sort Code	Amount
	SIN048748	02/28/2025	UUT RETURNS / EXEMPTION RETURNS PROCESSED - FEB 2025		9,285.05
Check	04/03/2025	13669 Accounts Payable	HILLYARD		3,575.59
	Invoice	Date	Description	Check Sort Code	Amount
	605762780	03/10/2025	SILLIMAN JANITORIAL SUPPLIES - TOILET SEAT COVER, TOWEL, & LINER		3,575.59
Check	04/03/2025	13670 Accounts Payable	HOME DEPOT CREDIT SERVICES		5,851.35
	Invoice	Date	Description	Check Sort Code	Amount
	FEB'25	02/13/2025	HOME DEPOT CC PURCHASE 01/21/25-02/12/25		1,628.48
	MAR'25	03/13/2025	HOME DEPOT CC PURCHASE 02/10/25-03/12/25		4,222.87
Check	04/03/2025	13671 Accounts Payable	L.N. CURTIS & SONS		787.94
	Invoice	Date	Description	Check Sort Code	Amount
	INV926163	03/13/2025	DUTY GEAR		787.94
Check	04/03/2025	13672 Accounts Payable	LPC SERVICES, INC.		2,073.00
	Invoice	Date	Description	Check Sort Code	Amount
	79706	03/14/2025	PEST SERVICES - FIRE STATION #3 102701 3/14/25		240.00
	79718	03/14/2025	PEST SERVICES - VIOLA BLYTHE #102704 3/14/25		260.00
	79587	03/14/2025	PEST SERVICES - SERVICE CENTER #102702 3/14/25		185.00
	79707	03/14/2025	PEST SERVICES - FIRE STATION #1 102707 3/14/25		275.00
	79736	03/14/2025	PEST SERVICES - FIRE STATION #2 #102709 3/14/25		220.00
	79737	03/14/2025	PEST SERVICES - COMMUNITY CENTER #102700 3/14/25		95.00
	79850	03/14/2025	PEST SERVICES - CITY HALL #102699 3/14/25		175.00
	79804	03/14/2025	PEST SERVICES - CITY HALL #102699 3/14/25		267.00
	79851	03/14/2025	PEST SERVICES - PD #104419 3/14/25		181.00
	79853	03/14/2025	PEST SERVICES - LIBRARY #116524 3/14/25		175.00
Check	04/03/2025	13673 Accounts Payable	JOSE ANDRES MEDINA		1,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	0022	02/27/2025	"CITY OF NEWARK WELCOMES ALL" ARTWORK		1,000.00
Check	04/03/2025	13674 Accounts Payable	MUNICIPAL MAINTENANCE EQUIPMENT INC		2,304.55
	Invoice	Date	Description	Check Sort Code	Amount
	033740	03/10/2025	FLEET BROOM REPLACEMENTS, CYLINDER, ROD END AND EYEBOLT		2,304.55
Check	04/03/2025	13675 Accounts Payable	OWEN EQUIPMENT CO		1,696.58

	Invoice	Date	Description	Check Sort Code	Amount
	00066304	02/07/2025	BROOM BEAR BATTERY		1,696.58
Check	04/03/2025	13676 Accounts Payable	AT&T		4,257.12
	Invoice	Date	Description	Check Sort Code	Amount
	000023117975	03/01/2025	BAN 9391056598 - 02/01-02/28/25		873.43
	000023123781	03/01/2025	BAN 9391083983 - 02/01-02/28/25		3,383.69
Check	04/03/2025	13677 Accounts Payable	PACIFIC GAS & ELECTRIC		19,813.32
	Invoice	Date	Description	Check Sort Code	Amount
	7460-031425	03/14/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 01/24-02/24/25		3,587.05
	7786-032025	03/20/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 02/13-03/14/25		16,226.27
Check	04/03/2025	13678 Accounts Payable	THE PERMANENTE MEDICAL GROUP, INC.		184.00
	Invoice	Date	Description	Check Sort Code	Amount
	1000937012	03/12/2025	PRE-EMPLOYMENT/ DOT PHYSICALS - 02/18-03/06/25		184.00
Check	04/03/2025	13679 Accounts Payable	PHOENIX GROUP INFORMATION SYSTEMS		603.95
	Invoice	Date	Description	Check Sort Code	Amount
	022025101	03/14/2025	PARKING CITATION PROGRAM FEBRUARY 2025		603.95
Check	04/03/2025	13680 Accounts Payable	REYES COCA-COLA BOTTLING LLC.		342.43
	Invoice	Date	Description	Check Sort Code	Amount
	45952779019	03/07/2025	CAFE FOOD AND BEVERAGE SUPPLIES FY25		342.43
Check	04/03/2025	13681 Accounts Payable	S&H CONSTRUCTION, INC.		191,683.40
	Invoice	Date	Description	Check Sort Code	Amount
	3R2	03/17/2025	NEWARK RESOURCE CENTER RENOVATIONS PRJ 1360 02/28/25		191,683.40
Check	04/03/2025	13682 Accounts Payable	LINCOLN AQUATICS		319.12
	Invoice	Date	Description	Check Sort Code	Amount
	SL051584	02/26/2025	POOL CHEMICALS		319.12
Check	04/03/2025	13683 Accounts Payable	CLASSIC GRAPHICS		18,912.35
	Invoice	Date	Description	Check Sort Code	Amount
	50803	02/28/2025	2024 SILVERADO DUMP TRUCK OUTFITTING 02/28/25		18,912.35
Check	04/03/2025	13684 Accounts Payable	TIREHUB, LLC		1,533.23
	Invoice	Date	Description	Check Sort Code	Amount
	47298673	01/24/2025	TIRES - GY ASSUR MAXLIFE BW		805.98
	47057134	01/10/2025	TIRES - GY ASSUR MAXLIFE AND WRL WORKHORSE		727.25
Check	04/03/2025	13685 Accounts Payable	UNIVERSAL BUILDING SERVICES & SUPPLY CO		650.00
	Invoice	Date	Description	Check Sort Code	Amount
	534006	02/28/2025	JANITORIAL SERVICES - COMMUNITY CENTER CARPET CLEANING 2/21/25		650.00
Check	04/03/2025	13686 Accounts Payable	VERIZON WIRELESS		14,313.24
	Invoice	Date	Description	Check Sort Code	Amount
	6108801172	03/18/2025	WIRELESS SERVICE 02/19-03/18/25		14,313.24

Check	04/03/2025	13687	Accounts Payable	VISTA UNIVERSAL INC		4,298.91
	Invoice		Date	Description	Check Sort Code	Amount
	T520289		03/11/2025	BIRCH GROVE PARK LIGHT BULB REPLACEMENT 2/28/25		1,967.45
	T520290		02/21/2025	ASH STREET PARK LIGHT BULB REPLACEMENT 2/20/25		2,331.46
Check	04/03/2025	13688	Accounts Payable	ZUMAR INDUSTRIES		167.84
	Invoice		Date	Description	Check Sort Code	Amount
	51490		03/12/2025	STREET PASSENGER LOADING WITH RIGHT ARROW SIGN		167.84
Check	04/03/2025	13689	Accounts Payable	CHOY , DORINDA		43.80
	Invoice		Date	Description	Check Sort Code	Amount
	740670		03/25/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK.		43.80
Check	04/03/2025	13690	Accounts Payable	COLLINS , ALEXA		20.90
	Invoice		Date	Description	Check Sort Code	Amount
	739443		03/11/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK		20.90
Check	04/03/2025	13691	Accounts Payable	HUI , LING		85.00
	Invoice		Date	Description	Check Sort Code	Amount
	739450		03/11/2025	CHILD COULD NOT ATTEND THE CLASS		85.00
Check	04/03/2025	13692	Accounts Payable	VILLARREAL , LIDIA MARIA		300.00
	Invoice		Date	Description	Check Sort Code	Amount
	741233		03/31/2025	SILLIMAN RENTAL DEPOSIT REFUND		300.00
Check	04/03/2025	13693	Accounts Payable	YAMAT , ERIC		20.90
	Invoice		Date	Description	Check Sort Code	Amount
	740674		03/25/2025	CLASS WAS CANCELED DUE TO INSTRUCTOR BEING SICK		20.90
EFT	04/03/2025	1480	Accounts Payable	REDWOOD PUBLIC LAW, LLP	121000358 / 325192270245	42,616.97
	Invoice		Date	Description	Check Sort Code	Amount
	14088		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		1,013.30
	14091		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		1,756.30
	14092		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		16,383.80
	14093		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		5,976.50
	14096		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		5,248.50
	14097		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		5,942.80
	14098		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		1,020.00
	14100		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		385.77
	14347		02/28/2025	LEGAL SERVICES THROUGH FEBRUARY 28, 2025		3,713.00
	14086		02/28/2025	LEGAL SVCS/SANCTUARY WEST/ACQ. OF PROPERTY - SVCS THRU 02/28/25		1,177.00
AP ZBA ACCOUNTS PAYABLE Totals:				Transactions: 47		\$1,580,553.50
Checks:	46			\$1,537,936.53		
EFTs:	1			\$42,616.97		



STAFF REPORT

Item D. 2.

DATE 04/24/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Approval of April 10, 2025, minutes

Attachments

Minutes



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

Thursday, April 10, 2025
7:00 P.M.

A. ROLL CALL

Mayor Hannon called the meeting to order at 7:02 p.m. Council Members Grindall, Jorgens, Catancio, and Vice Mayor Little were present.

B. PRESENTATIONS

Mayor Hannon announced that the presentation from Supervisor Márquez would be moved to the beginning of Presentations.

1. Supervisor Márquez Community Update on Alameda County District 2

Supervisor Márquez gave the presentation. Presentation on file with City Clerk. Food insecurity and housing needs are the issues that her office receives the most from Newark residents.

2. Proclaim April 6th to April 12th as National Crime Victims' Rights Week

Mayor Hannon presented the proclamation to Victim/Witness Advocates Ritu Maheshwari and Carmen Martinez on behalf of the District Attorney's office.

3. Proclaim April as Fair Housing Month

Mayor Hannon presented the proclamations to: Christina Soto of Echo Housing

and David Stark, Diane Johnson, and Sinath Thi from the Bay East Association of Realtors.

C. PUBLIC COMMENT

No one requested to speak.

D. CONSENT CALENDAR

Assistant City Manager Hovorka requested the removal of item D.4 to allow Council Member Catancio to recuse from voting.

Council Member Jorgens moved, Council Member Grindall seconded, to approve Consent Calendar items D.1 to D.3, 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 March 27, 2025, minutes
3. Adopt a resolution to (1) amend the Employee Classification Plan to add the class specification of Communications & Public Engagement Manager; (2) amend the Compensation and Benefit Plan for the Management, Supervisory, and Professional Employees Group to add the classification and salary range for the Communications & Public Engagement Manager and increase salaries related to engineering positions; (3) amend the City's Salary Schedule in conformance with California Code of Regulations, Title 2, Section 570.5; and (4) amend the 2024-2026 Biennial Budget and Capital Improvement Plan to reflect these changes, add one full-time Management Analyst II, and upgrade one full-time Junior Engineer position to Associate Civil Engineer
Resolution No. 11737

NONCONSENT

4. Adopt a resolution approving Amendment No. 2 to the Contractual Services Agreement with Francisco & Associates, Inc. for the administration of the City's Landscaping and Lighting Districts and other Special Financing District Administration Services

Resolution No. 11738

Assistant City Manager Hovorka stated this item was removed from the Consent Calendar to allow Council Member Catancio to announce her recusal.

Council Member Catancio announced her recusal due to a real property conflict of interest in Landscaping and Lighting District No. 11. Council Member Catancio exited the City Council Chambers.

No one from the public requested to speak.

Council Member Jorgens moved, Council Member Grindall seconded to adopt a resolution approving the amendment. The motion passed, 4 AYES, 1 RECUSED.

Council Member Catancio returned to the Council Chambers.

E. PUBLIC HEARINGS

F. OTHER BUSINESS

1. Adopt a resolution approving an Alternate Means of Compliance for the Thornton Avenue Apartments Project to provide 58 units for low-income households in lieu of payment of an affordable housing fee for a project consisting of 59 residential rental units (APNS: 92A-919-16-2, 92A-919-17-2, 92A-919-18). Exempt from the CEQA per CEQA Guidelines Sections 15332 Resolution No. 11739

Council Member Jorgens announced that he would recuse from this item due to a leasehold property conflict of interest. Council Member Jorgens exited the City Council Chambers.

Assistant City Manager Hovorka provided a brief history of the project.

Michael Coulom, Housing Policy and Programs Manager gave the presentation. Presentation on file with City Clerk.

Supervisor Márquez stated her support for this project and offered her office as

a resource to advocate for funding.

Council Member Catancio stated that she hoped residents with disabilities would be prioritized for parking access.

Council Member Catancio moved, Vice Mayor Little seconded to adopt a resolution approving an alternate means of compliance. The motion passed, 4 AYES, 1 RECUSED.

Council Member Jorgens returned to the Council Chambers.

2. Newark Resource Center update

Assistant City Manager Hovorka gave introductory remarks.

Roya Gonzalez, Strategic Initiatives Manager, Nick Cuevas, Recreation and Community Services Director, and Jessennia Taimani, Recreation and Community Services Supervisor gave the presentation. Presentation on file with the City Clerk.

The City Council expressed their enthusiasm for this project.

Presentation only, no action requested.

G. CITY MANAGER UPDATES

Assistant City Manager Hovorka announced: Silent Splash at Silliman Activity and Family Aquatic Center on April 11, 2025, Family Day at the Park on April 12, 2025, Silliman will offer recreation swim hours during Spring Break, registration is open for the Junior Giants softball and baseball summer league.

H. CITY COUNCIL MATTERS

Council Member Catancio stated that she was a guest speaker at the Friends of Filipinos event in San Francisco. On May 10, 2025, a Lumpia Festival will be held at NewPark Mall. She highlighted her appointment to AVA Community Energy. She invited Council to the Newark Memorial High School Graduation on May 30, 2025.

Council Member Jorgens thanked recreation staff for organizing Family Day in the Park.

Council Member Grindall Family stated that on April 12, 2025, the Spring Showcase will be held at Newark Memorial High School. The Alameda County Library Commission met at the Niles Branch, and they anticipate future funding challenges. Coffee with a council member will be held on April 26, 2025, at Starbucks on 7324 Thornton Avenue.

Vice Mayor Little announced a Pokémon VIP Meet and Greet on Saturday at the 88 Card House, the next Senior Seminar workshop on What the Heck is Social Security at the Newark Library on May 1, 2025, and she is organizing a Realtor Happy Hour to learn about the Newark market, date to be determined.

Mayor Hannon announced that he was seeking a volunteer for the Alameda County Paratransit Advisory and Planning Committee. He also announced that April is Distracted Driving Awareness Month and the Newark Police Department will be actively enforcing the hands-free cell phone law.

Mayor Hannon announced a Holi Celebration at NewPark Mall Holi on Sunday and that Assembly Member Lee will be hosting the 2025 Unsung Heroes Awards Ceremony on April 11, 2025.

I. CLOSED SESSION

J. ADJOURNMENT

Mayor Hannon adjourned the meeting at 8:57 p.m.



STAFF REPORT

Item D. 3.

DATE 04/24/2025
TO Honorable Mayor and City Council Members
FROM Brett Oeverndiek, Management Analyst II
SUBJECT Adopt a Resolution initiating proceedings for the levy and collection of assessments for Landscaping and Lighting District Nos. 1, 2, 4, 7, 11, 15, 16, 17, 18, and 19 for Fiscal Year 2025-26

SUMMARY AND RECOMMENDATION

The City of Newark previously completed all necessary proceedings to establish Landscaping and Lighting District Nos. 1, 2, 4, 7, 11, 15, 16, 17, 18 and 19 (collectively "Districts") to fund ongoing landscaping and lighting maintenance and improvements at various locations in the City. For each upcoming fiscal year, it is necessary for the City Council to initiate proceedings for the levy and collection of assessments for the Districts. This includes providing staff with direction to prepare and file annual Engineer's Reports detailing such assessments for the City Council's consideration in advance of required public hearings for each district. For the upcoming fiscal year there are no changes to existing improvements nor are there any items being added to the list of improvements for the Districts.

Staff recommends that the City Council, by resolution, initiate proceedings for the levy and collection of assessments for Landscaping and Lighting District Nos. 1, 2, 4, 7, 11, 15, 16, 17, 18 and 19 in accordance with the provisions of the Landscaping and Lighting Act of 1972 for Fiscal Year 2025-26.

BACKGROUND

The City previously created the Districts to provide for the operation and maintenance of certain landscaping and lighting improvements pursuant to the Landscaping and Lighting Act of 1972. The areas and improvements maintained by each district generally include but are not limited to:

Landscaping and Lighting District No. 1: Central Avenue between Filbert Street and Willow Street - Provides for the maintenance of median landscaping on Central Avenue between Filbert Street and Willow Street and buffer landscaping adjacent to the Alameda County Flood Control channel immediately west of Filbert Street, and for the maintenance and operation of median streetlights along this portion of Central Avenue.

Landscaping and Lighting District No. 2: Jarvis Avenue and Newark Boulevard adjacent

to Dumbarton Technology Park and Four Corners shopping centers – Provides for the maintenance of Jarvis Avenue and Newark Boulevard median island and in-tract buffer landscaping and landscape irrigation systems adjacent to and within the boundaries of Tract 5232, the Dumbarton Industrial Park, and the Four Corners shopping centers.

Landscaping and Lighting District No. 4: Stevenson Boulevard and Cherry Street adjacent to New Technology Park - Provides for the maintenance of Stevenson Boulevard median island landscaping from the Nimitz Freeway to the railroad tracks west of Cherry Street and maintenance of median islands and up to 50 feet of greenbelt landscaping adjacent to Cherry Street and the interior loop streets within the boundaries of Stevenson Point Technology Park, the maintenance of landscaping across from the Newark Unified School District property on Cherry Street, and the street lighting maintenance, trash capture device maintenance, and neighborhood park maintenance related to Benefit Zone No. 2 (Sanctuary).

Landscaping and Lighting District No. 7: Newark Boulevard and Rosemont Square Shopping Center – Provides for the maintenance of buffer landscaping and the landscape irrigation system within the public right-of-way and easement areas for Rosemont Square Shopping Center.

Landscaping and Lighting District No. 11: Edgewater Drive - Provides for the maintenance of landscaped medians on Edgewater Drive.

Landscaping and Lighting District No. 15: Robertson Avenue at Iris Court - Provides for the maintenance of the landscaping and irrigation systems on Robertson Avenue at Iris Court.

Landscaping and Lighting District No. 16: Kiote Drive in Tract 6671 – Provides for the maintenance of landscaping and the landscape irrigation system within the public right-of-way and adjacent easement along the street frontage of Kiote Drive in Tract 6671, along with the landscaping, irrigation system, recreation facilities associated with the mini-park common area and any related appurtenant improvements.

Landscaping and Lighting District No. 17: Newark Boulevard and Mayhews Landing Road in Tract 7004 – Provides for the maintenance of landscaping and the landscape irrigation system within the public right-of-way of the Newark Boulevard and Mayhews Landing Road frontages of Tract 7004.

Landscaping and Lighting District No. 18: Cedar Boulevard along the frontage of Tract 8130 – Provides for the maintenance of landscaping and the landscape irrigation system within the Cedar Boulevard median area along the frontage of Tract 8130 between Central Avenue and Smith Avenue.

Landscaping and Lighting District No. 19: Willow Street and Enterprise Drive in the Bayside Newark Transit Oriented Development – Provides for the maintenance of landscaping and the landscape irrigation system within the Willow Street and Enterprise Drive medians and traffic circles, maintenance of public street lighting systems, and maintenance of other improvements related to each benefit zone

associated with the Bayside Newark Transit Oriented Development.

DISCUSSION/ANALYSIS

There are no new proposed improvements or substantial changes to existing improvements associated with any of the Districts for Fiscal Year 2025-26. With the City Council's direction, staff will prepare Engineer's Reports for the City Council's consideration which detail the proposed levy and collection of annual assessments for each district for Fiscal Year 2025-26.

In accordance with the Landscaping and Lighting Act of 1972 and the Government Code, at subsequent meetings following adoption of the resolution initiating proceedings, the City Council is required to consider and approve the completed annual Engineer's Reports, schedule a public hearing for the proposed annual assessments related to each district, direct the publishing of a notice of public hearing, conduct the public hearing, confirm the diagrams and annual assessments for each district, and direct placement of the annual assessments for each district on the Alameda County annual property tax bills.

FISCAL IMPACT

The costs of maintenance and operations for each Landscaping and Lighting District are fully funded by the proposed assessments, which are collected through the Alameda County property tax rolls, and are therefore budget-neutral. As such, the recommended action is not expected to have any fiscal impact on the City's 2024–2026 Biennial Budget and Capital Improvement Plan.

Pursuant to the Landscaping and Lighting Act of 1972, additional City Council action will be required at subsequent meetings to review and approve the annual Engineer's Reports, conduct public hearings, and formally adopt the budget allocations for each District for Fiscal Year 2025–26.

REVIEW AND APPROVAL

Prepared by - Brett Oeverndiek, Management Analyst II

Reviewed by - Howard Young, Public Works Director

Reviewed by - Krysten Lee, Finance Director

Reviewed by - Kristopher J. Kokotaylo, City Attorney

Approved by - Lenka Hovorka, Assistant City Manager

Attachments

Resolution

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK INITIATING PROCEEDINGS FOR THE LEVY AND
COLLECTION OF ASSESSMENTS FOR LANDSCAPING AND
LIGHTING DISTRICT NOS. 1, 2, 4, 7, 11, 15, 16, 17, 18 AND 19
(PURSUANT TO THE LANDSCAPING AND LIGHTING ACT
OF 1972)

WHEREAS, the City Council of the City of Newark previously completed its proceedings in accordance with and pursuant to the Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (the “Act”) to establish Landscaping and Lighting District Nos. 1, 2, 4, 7, 11, 15, 16, 17, 18 and 19 (the “Districts”) in order to fund ongoing maintenance and improvements authorized under the Act; and

WHEREAS, there are no proposed new improvements or any substantial changes to existing improvements in any of the Districts; and

WHEREAS, Section 22620, et seq. of the Act provides for the levy of annual assessments after formation of the Districts; and

WHEREAS, the City designates the City Engineer to prepare and file reports in accordance with Section 22565, et seq., of the Act (the “Engineer’s Reports”); and

WHEREAS, pursuant to Section 22622 of the Act, the City Council wishes to initiate proceedings to provide for the levy of assessments for Fiscal Year 2025-26 in order to provide for the necessary costs and expenses pertaining to the maintenance of the improvements within the Districts.

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

1. Engineer’s Reports: The City Council hereby orders the City Engineer to prepare and file with the City Clerk the annual Engineer’s Reports concerning the levy and collection of assessments within the Districts for the fiscal year commencing July 1, 2025, and ending June 30, 2026, in accordance with Section 22565, et seq., of the Act.
2. New Improvements or Changes to Existing Improvements: There are no changes to existing improvements, nor are there any items being added to the list of improvements for the Districts.



STAFF REPORT

Item F. 1.

DATE 04/24/2025
TO Honorable Mayor and City Council Members
FROM Howard Young, Public Works Director
SUBJECT Presentation on the Pavement Management Program - An Introduction and Overview

At the City Council meeting, Public Works Director Howard Young will provide a presentation to the City Council summarizing the City's Pavement Management Program. The presentation will highlight the various strategies that the City utilizes to maintain 100+ miles of City streets, describe the methodology used to score the condition of City streets (known as the "Pavement Condition Index" or "PCI"), and list the typical funding sources that are used to pay for street maintenance.

Attachments

Presentation

The image shows a close-up of the City of Newark logo, which is a stylized 'N' in blue and gold, mounted on a white wall. To the right of the logo, the words 'CITY OF' and 'NEWARK' are displayed in gold, three-dimensional lettering. Below the sign, there are pink and purple flowers. In the background, there is a large blue diamond shape with white lines, and a bright light source creating a lens flare effect.

Pavement Management Program

An Introduction and Overview

April 24, 2025 Council Meeting
Public Works Department

Pavement Management Program

Agenda

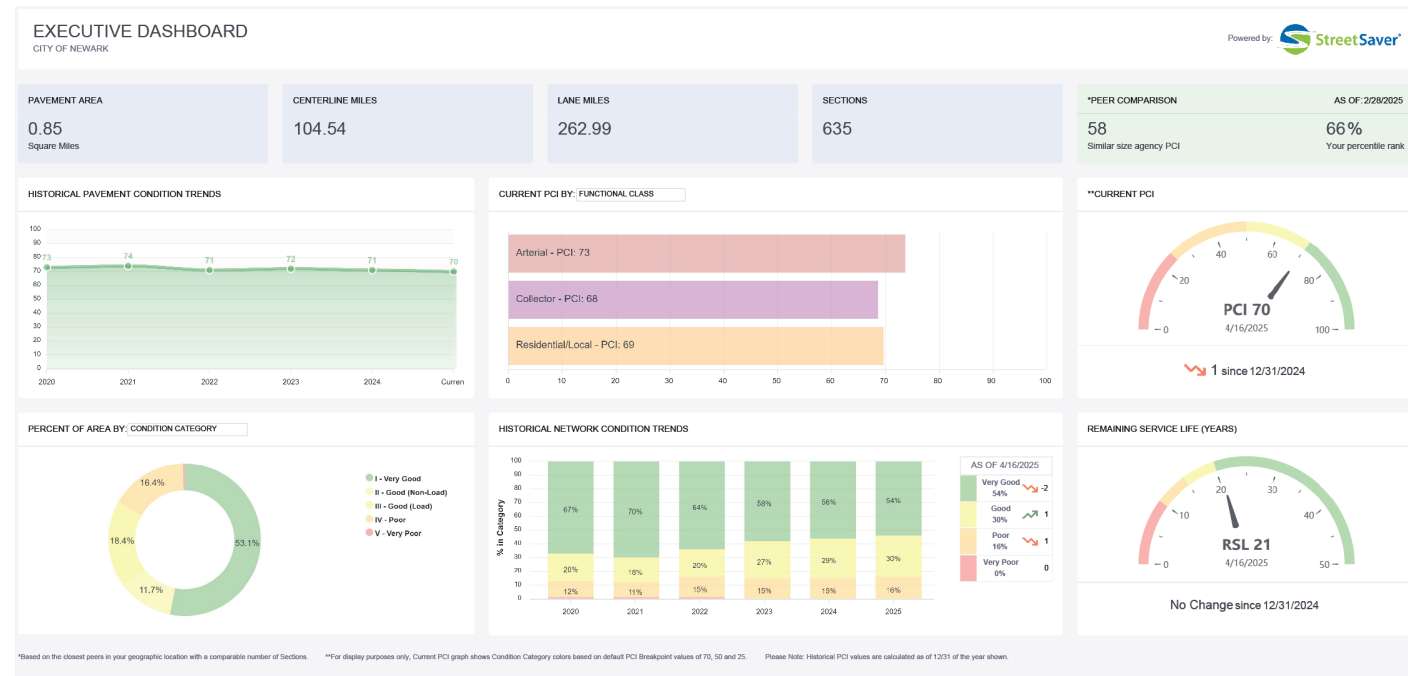
1. What is a Pavement Management Program (PMP)?
2. What is a Pavement Condition Index (PCI)?
3. Pavement Strategies
4. What are the typical funding sources?
5. Questions and Answers?



Pavement Management Program

I. What is a Pavement Management Program?

- Used to make cost-effective decisions
- Answers four main questions
 - What streets does the City own/maintain?
 - What condition are they in?
 - What repairs are needed & when?
 - How much funding is needed to maintain or improve streets?
- StreetSaver® software used for more than 20 years
- Update pavement condition every 2 years to be eligible for MTC funding



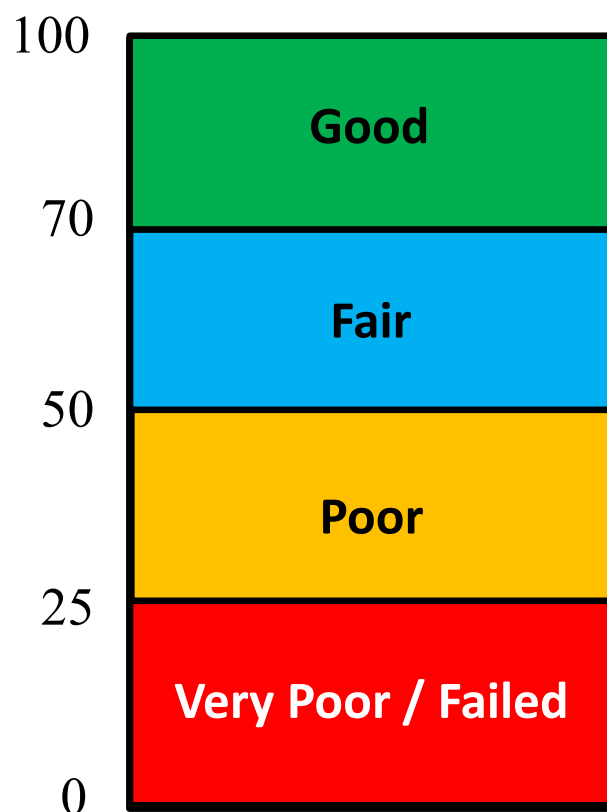
Pavement Management Program

What's included in our Road Network?

Road Functional Classification	Centerline Miles	Network Area %
Arterials	23.2	31.3
Collectors	31.2	27.7
Residentials/Local	50.1	41.0
Total	104.5	100%

Pavement Management Program

2. What is Pavement Condition Index (PCI)?



- Scale of 0 to 100
 - 0 – failed street
 - 100 – newly paved street
- Measure of severity and extent of pavement distress
- Factors to impact PCI:
 - Pavement age
 - Climate and precipitation
 - Traffic loads (ex. bus, garbage truck)
 - Available maintenance funding

1 Truck = 10,000 personal cars

Pavement Management Program

Example PCI Photos

PCI = 90



PCI = 55



PCI = 39

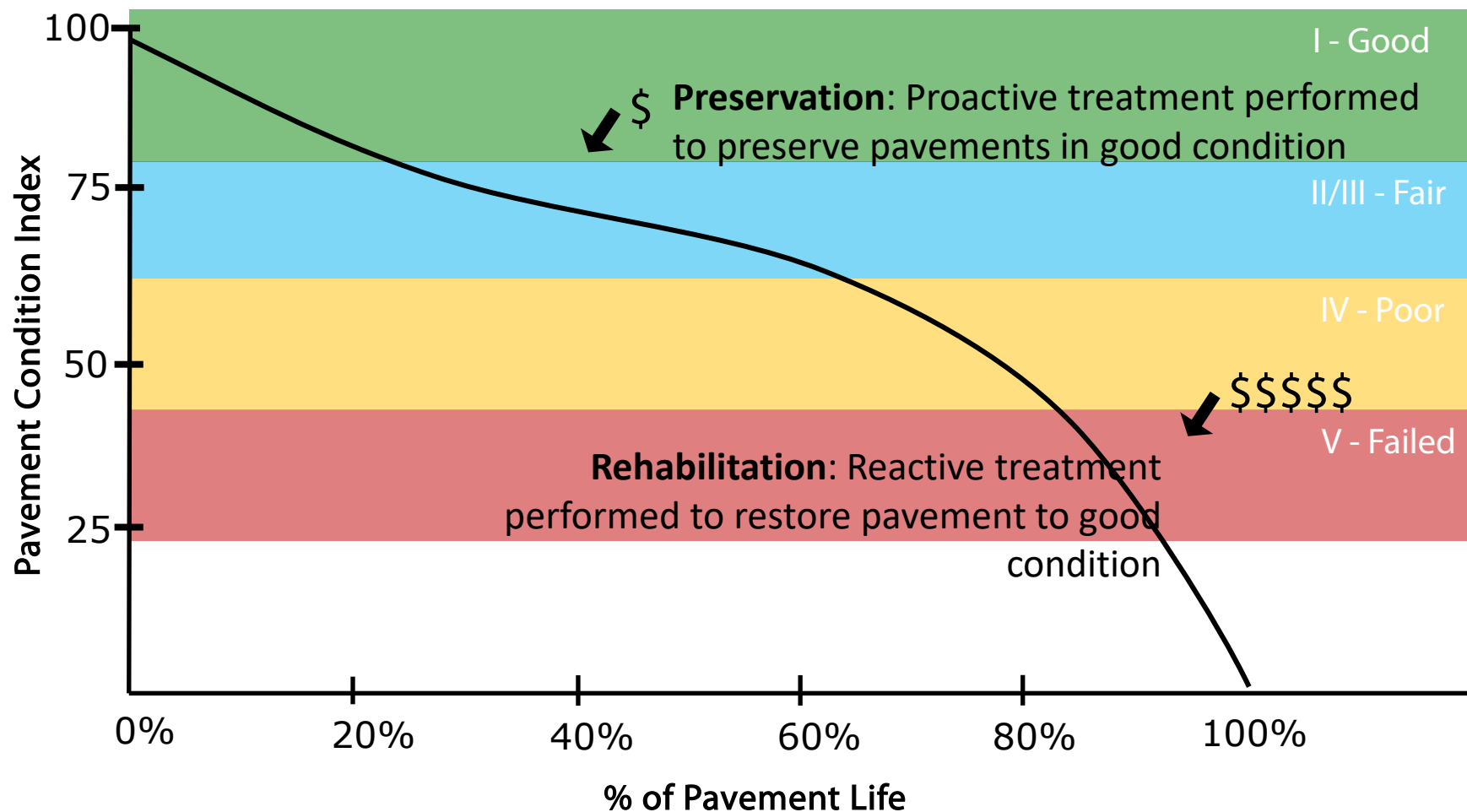


PCI = 24



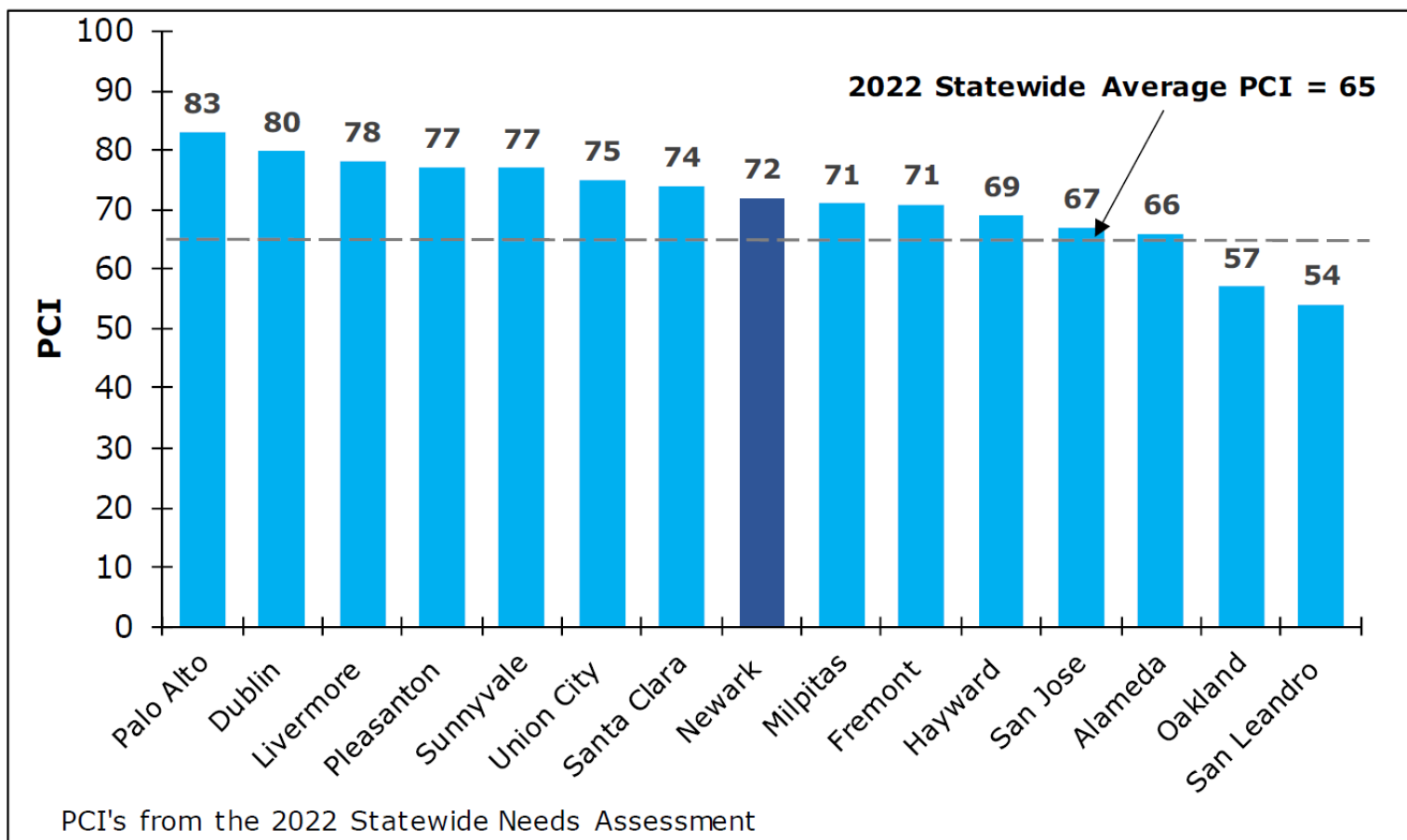
Pavement Management Program

Pavement Deterioration Curve



Pavement Management Program

Comparison to Neighboring Agencies and Statewide Average



Pavement Management Program

3. Pavement Strategies- Preservation or Restoration



Pavement Management Program

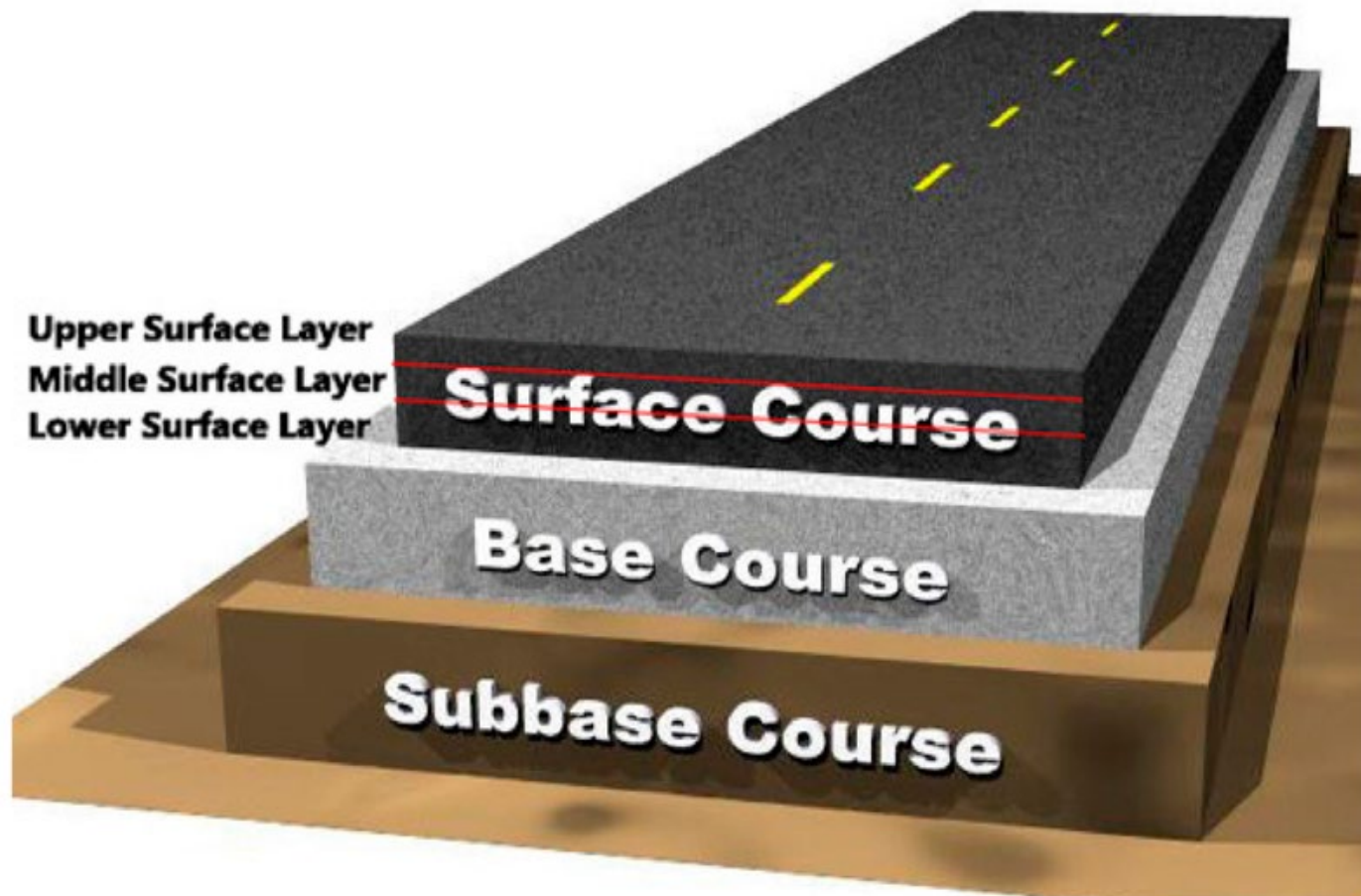
The “Right” Treatment Depends on

- Existing pavement
 - Distresses, structure, and drainage
- Environment
 - Climate and traffic
- Life cycle costs
 - Initial, maintenance, downtime, and service life
- Locally available resources
 - Materials, contractors, and equipment

Engineering Team Implements: Engineering/Design, Bidding, Inspection, Construction Management, and Administration. Assistant Engineer Michael Carmen currently implements the annual paving projects.

Pavement Management Program

Typical Section of Road



Pavement Management Program

Crack Seal

- Definition:
 - Flexible polymerized/rubberized asphaltic material placed in working cracks. Typically used prior to the application of slurry seal.
- Purpose:
 - To prevent water and non-compressible debris from entering individual cracks
 - To prepare pavement for another treatment



Typical Unit Cost
\$1.50-\$1.75 / SY

Pavement Management Program

Patch Paving

- Definition:
 - Patch paving or “dig outs” consist of the removal and replacement of localized pavement failures. The project typically includes work on streets that will be resurfaced with a slurry seal.
 - Patch paving is also used on streets that will not be treated to correct severe pavement failures and improve vehicle ride quality.



**Typical Unit Cost
\$500-\$600 / CY**

Pavement Management Program

Slurry Seal

Typical Unit Cost
\$4.00-\$6.50 / SY

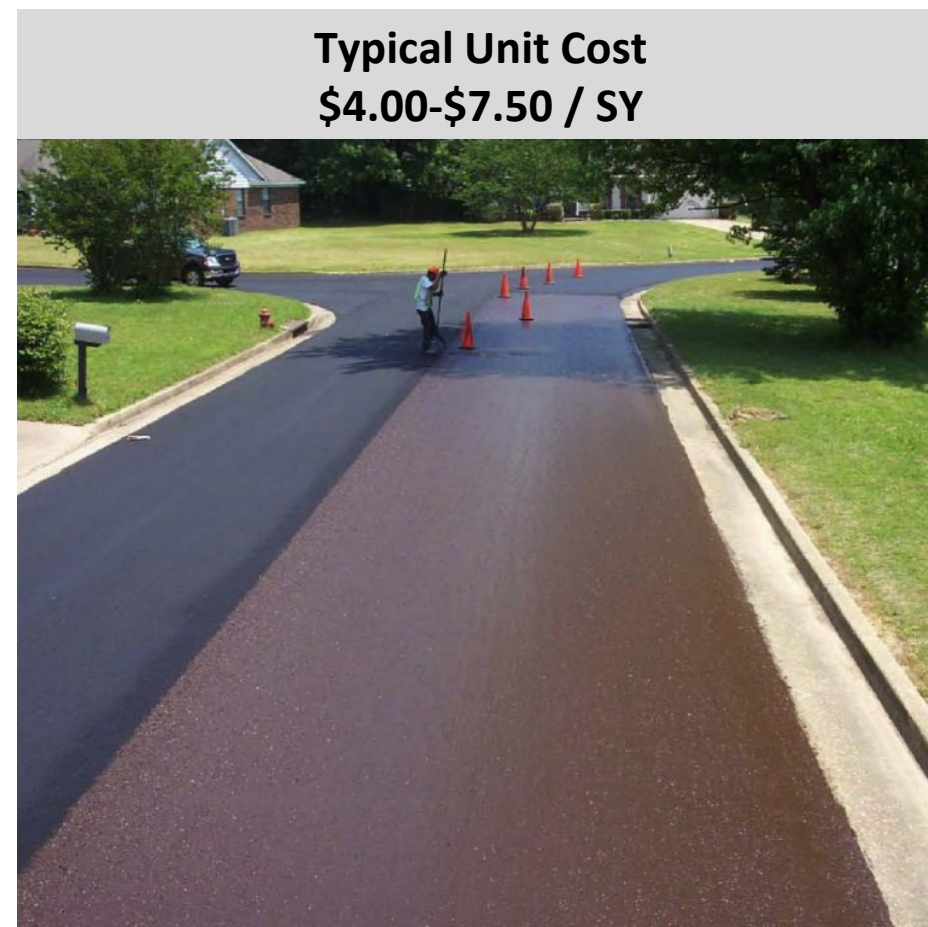
- Definition:
 - Mixture of quick-setting asphalt emulsion and well-graded aggregate
- Purpose:
 - To seal surface cracks
 - To address raveling/oxidation
 - To fill minor surface irregularities and restore surface texture



Pavement Management Program

Microsurfacing

- Definition:
 - Mixture of high-quality aggregates and polymer-modified asphalt emulsion
- Purpose:
 - To prevent raveling and oxidation
 - To fill ruts and minor surface irregularities
 - To seal pavement against water ingress
 - To improve surface friction



Pavement Management Program

Chip Seal

- Definition:
 - Application of asphalt emulsion and aggregate chips rolled onto existing pavement
- Purpose:
 - To seal non-load induced cracks
 - To improve surface friction
 - To provide a wearing course

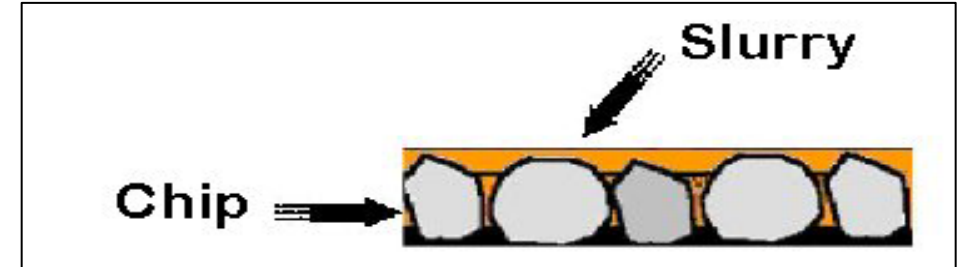
Typical Unit Cost
\$4.00-\$6.00/ SY



Pavement Management Program

Cape Seal

- Definition:
 - Combination of chip seal and slurry seal or micro-surfacing
- Purpose:
 - To restore surface friction
 - To seal pavement against water ingress
 - To impede reflection cracking on HMA overlays



Typical Unit Cost
\$9.00-\$15.00 / SY

Pavement Management Program

Hot Mix Asphalt (HMA) Overlay

- Combination of approximately 93% to 95% aggregate and 5% to 7% asphalt cement
- Typically, 1.5" to 6" placed in lifts of 1.5" to 3"
- Different mix gradation types such as dense graded, gap-graded HMA, open-graded friction courses (OGFC)



Typical Material Cost
HMA: \$120.00-\$135.00/ Ton

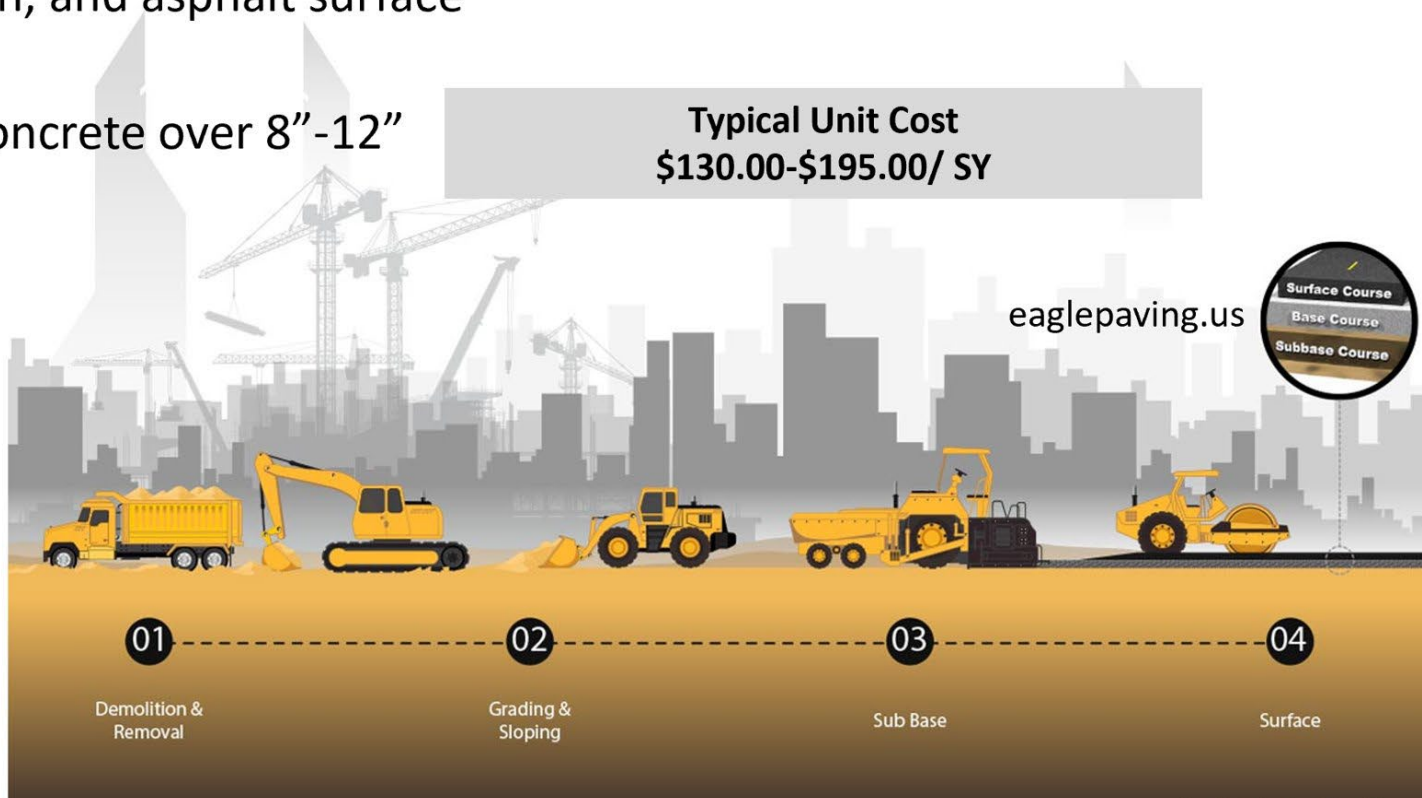
Pavement Management Program

Conventional Reconstruction

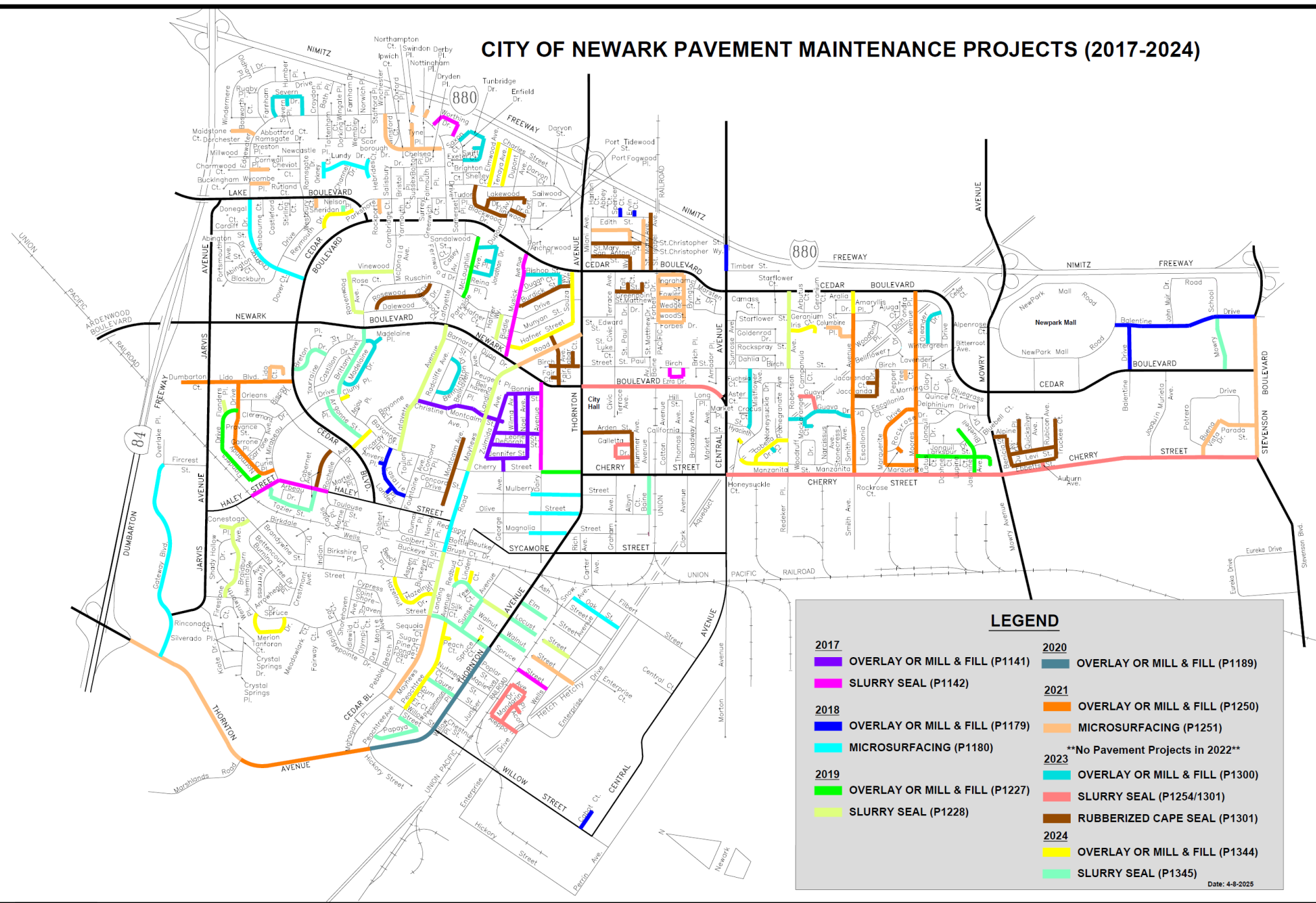
- Process of demolition and removal, grading, subbase/base preparation, and asphalt surface installation.
- Typically, 3"-6" asphalt concrete over 8"-12" aggregate base
- \$ Expensive \$

Typical Unit Cost
\$130.00-\$195.00/ SY

eaglepaving.us



CITY OF NEWARK PAVEMENT MAINTENANCE PROJECTS (2017-2024)



Pavement Management Program

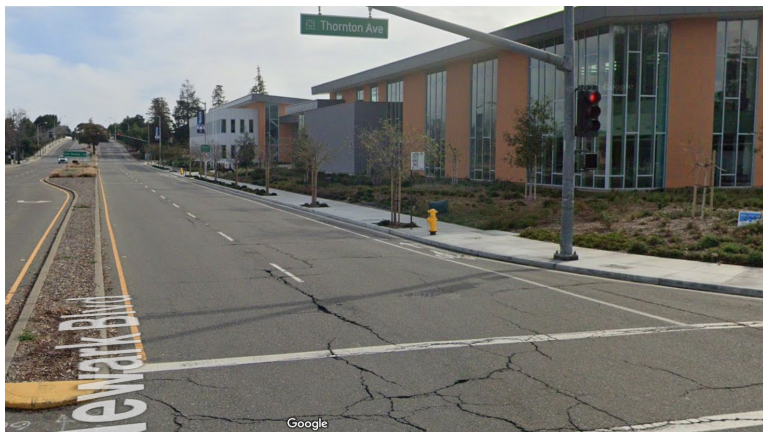
Recent Project Examples: Before and After Pictures of Patch Paving



Newark Boulevard at Mayhews Landing Road

Pavement Management Program

Recent Project Examples: Before and After Pictures of Cape Seal



Newark Boulevard at Thornton Avenue



Pavement Management Program

Recent Project Examples: Before and After Pictures Cape Seal



Newark Boulevard at Thornton Civic Terrace



Guava Place



Pavement Management Program

Recent Project Examples: Before and After Pictures of Cape Seal



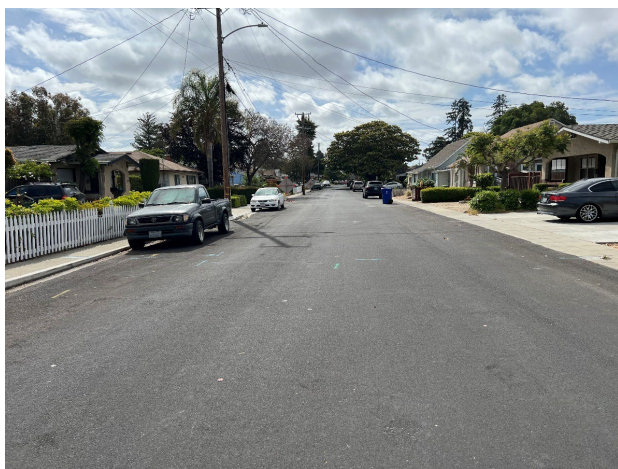
Arden Street



Jacaranda Drive



Montcalm Ave.

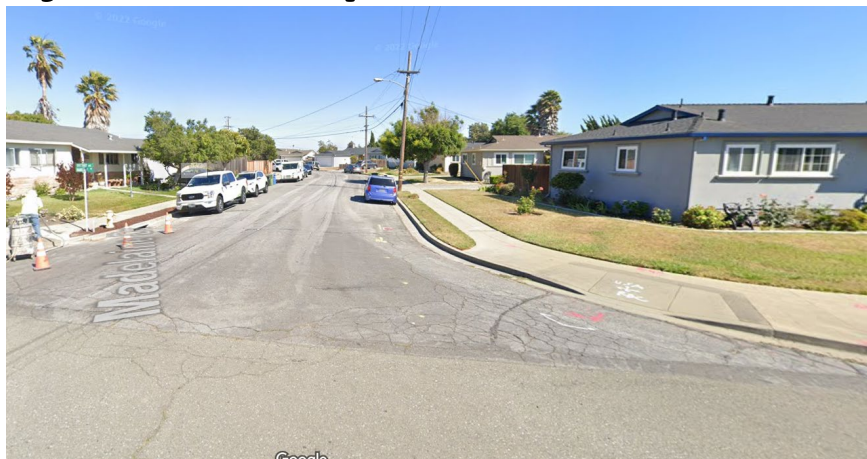


Pavement Management Program

Recent Project Examples: Before and After Pictures of Overlay



Jonathan Place



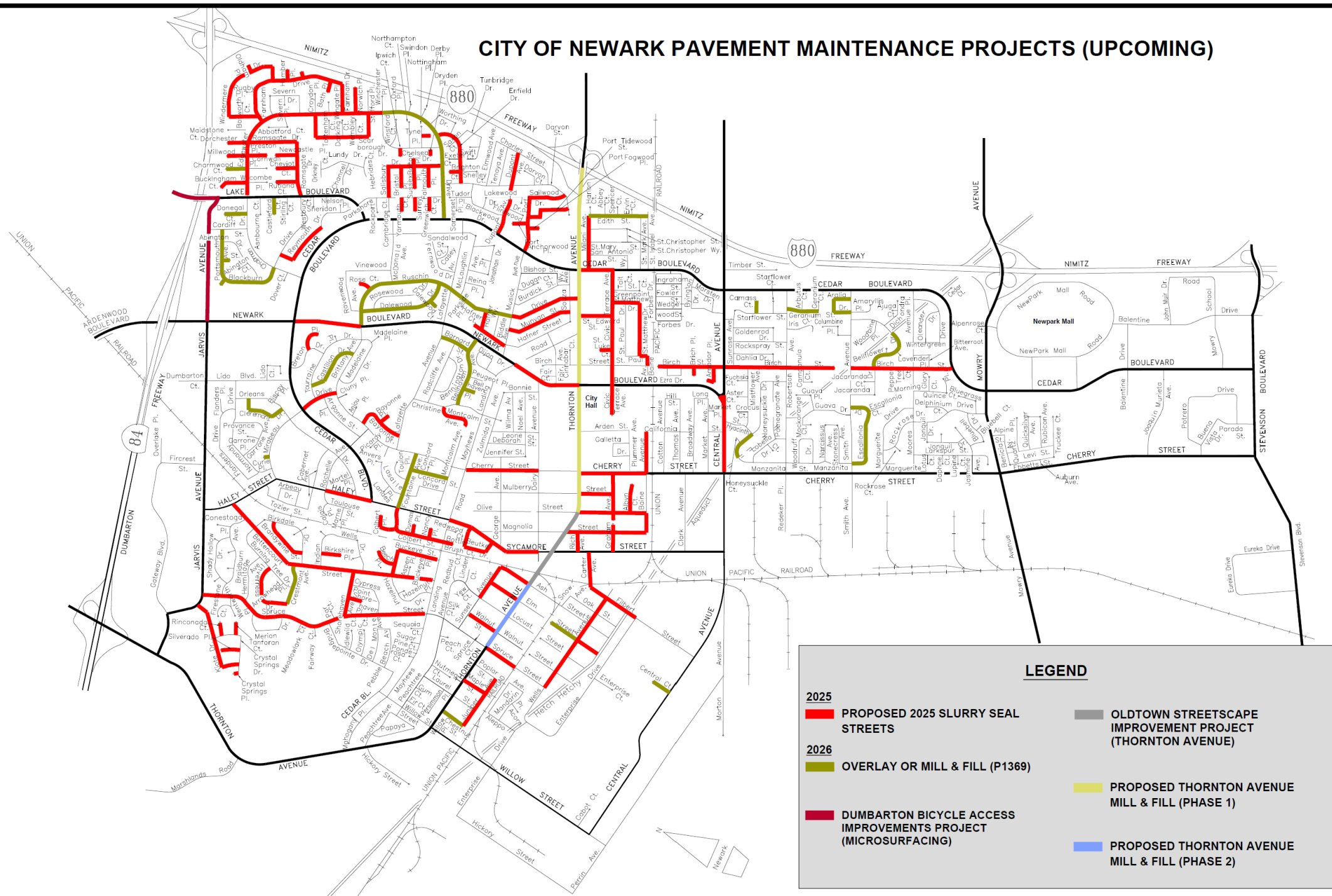
Madelaine Drive



Mistflower Ave.



CITY OF NEWARK PAVEMENT MAINTENANCE PROJECTS (UPCOMING)



LEGEND

2025

PROPOSED 2025 SLURRY SEAL STREETS

OLDTOWN STREETScape IMPROVEMENT PROJECT (THORNTON AVENUE)

2026

OVERLAY OR MILL & FILL (P1369)

PROPOSED THORNTON AVENUE MILL & FILL (PHASE 1)

DUMBARTON BICYCLE ACCESS IMPROVEMENTS PROJECT (MICROSURFACING)

PROPOSED THORNTON AVENUE MILL & FILL (PHASE 2)



Pavement Management Program

Thornton Avenue Street Resurfacing Project

Phase 1: Thornton Avenue from Highway I-880 to Olive Street

Phase 2: Thornton Avenue from Ash Street to Spruce Street

CPFCDS: Community Project Funding/Congressionally Directed Spending from Congressman Ro Khanna

Status: Currently Phase 1 in design.

Note: Final estimates and schedule to be determined after finalizing the scope of work and when Alameda County Water District completes their water main project on Thornton Ave.

Contributing Project Funding from Congressman Ro Khanna:

Fund	Phase 1	Phase 2
CPFCDS	\$2,000,000	\$1,000,000



Pavement Management Program

ADA Requirements

American with Disabilities Act
(ADA) Title II Requirements:
Provide Curb Ramps When
Streets Roads or Highways are
Altered Through Resurfacing

**Treatments that are
considered alterations of the
road surface**

- Reconstruction
- Rehabilitation
- Open-graded surface course
- Microsurfacing
- Thin lift overlays
- Cape seal
- In-place asphalt recycling



Pavement Management Program

4. Typical Funding Sources in Newark

- A. State Gas Tax** - Tax on gasoline at state level fund highway maintenance and other infrastructure projects.
- B. Alameda County Transportation Commission:** Direct local distribution including Measure B/BB Local Streets Sales Tax and Vehicle Registration Fees (VRF).
- C. SB-1/Road Maintenance Rehabilitation Act** - Transportation-related taxes and fees to fund transportation infrastructure improvements, including roads, freeways, and bridges.



Pavement Management Program

Annual Budgeted Pavement Projects

Project	FY23/24	FY24/25	FY25/26
Annual Street Resurfacing	\$2,500,000	\$4,000,000	\$4,000,000

Pavement Management Program

5. Questions & Answers