



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, July 10, 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

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 June 26, 2025, minutes
3. Adopt a resolution authorizing the City Manager to execute Task Order No. 32 to the Joint Powers Agreement with the City of Fremont for Fiscal Year 2025-26 Senior Case Management Services
4. Adopt a resolution authorizing the City Manager to execute Task Order No.33 to the Joint Powers Agreement with the City of Fremont for Paratransit services with Ride On Tri-City!

E. PUBLIC HEARINGS

F. OTHER BUSINESS

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 NO. 832 8457 1718 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	Brittney Frye Human Resources Director
Krysten Lee Finance Director	Ryan Nishimoto ACFD Deputy Chief
Nicholas Cuevas , Recreation and Community Services Director	



STAFF REPORT

Item D. 1.

DATE 07/10/2025
TO Honorable Mayor and City Council Members
FROM Krysten Lee, Finance Director
SUBJECT Approval of Audited Demands

Attachments

Audited Demands 06.12.25

Audited Demands 06.19.25

LIVE Newark CA LIVE

Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE
Batch Date: 06/12/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE					
Check	06/12/2025	14209 Accounts Payable	AFLAC		1,055.92
	Invoice	Date	Description	Check Sort Code	Amount
	048606	06/04/2025	AFLAC - MAY 2025 PREMIUMS		1,055.92
Check	06/12/2025	14210 Accounts Payable	ALAMEDA COUNTY FIRE DEPARTMENT		25,442.34
	Invoice	Date	Description	Check Sort Code	Amount
	2024-25-210	01/09/2025	FIRE TRUCK REPAIR-252 AND 243N 11/14/24		5,237.78
	2024-25-211	01/09/2025	FIRE TRUCK REPAIR-252 AND 243N 11/22-12/13/24		18,809.40
	2024-25-028	08/08/2024	FIRE TRUCK REPAIR-242N 07/25/24		1,395.16
Check	06/12/2025	14211 Accounts Payable	ANKAR CYCLES, INC DBA OAKLAND HARLEY-DAVIDSON		3,085.52
	Invoice	Date	Description	Check Sort Code	Amount
	1103788	04/01/2025	MOTORCYCLE SERVICE-FRONT FENDER 04/01/25		2,870.80
	1106213	05/06/2025	MOTORCYCLE SERVICE-FRONT FENDER 05/06/25		214.72
Check	06/12/2025	14212 Accounts Payable	GUSTAVO ARROYO		1,419.68
	Invoice	Date	Description	Check Sort Code	Amount
	0317-031925EXP	06/09/2025	CCW CONFERENCE EXP REIMBURSEMENT 03/17-03/19/25		1,419.68
Check	06/12/2025	14213 Accounts Payable	BARTLEY PUMP PM LLC		1,500.00
	Invoice	Date	Description	Check Sort Code	Amount
	74088	03/28/2025	COMMUNITY WELL DISCOVERY PROJ 1317 03/25/25		1,500.00
Check	06/12/2025	14214 Accounts Payable	BAY CENTRAL PRINTING		916.51
	Invoice	Date	Description	Check Sort Code	Amount
	202280	05/21/2025	FLAVORS OF NEWARK - RESTAURANT GUIDE		830.63
	202543	06/05/2025	BUSINESS CARD IMPRINTING-STEVENSON		85.88
Check	06/12/2025	14215 Accounts Payable	BELKORP AG, LLC		79.85
	Invoice	Date	Description	Check Sort Code	Amount
	1085088	05/06/2025	JOHN DEERE SPRING, EYEBOLT, STOP PLATE		79.85
Check	06/12/2025	14216 Accounts Payable	CAL-WEST LIGHTING & SIGNAL MAINTENANCE		3,712.51
	Invoice	Date	Description	Check Sort Code	Amount
	250445	04/30/2025	FY24-25 STREET LIGHT MAINTENANCE 04/25		1,478.13
	250444	04/30/2025	FY24-25 STREET LIGHT MAINTENANCE 04/25		2,234.38

Check	06/12/2025	14217	Accounts Payable	CHARGEPOINT, INC		3,285.00
	Invoice		Date	Description	Check Sort Code	Amount
	IN311417		12/20/2024	COMMERCIAL CLOUD PLAN 01/10/2025 - 01/10/2026		3,285.00
Check	06/12/2025	14218	Accounts Payable	FREMONT CHEVROLET		117.53
	Invoice		Date	Description	Check Sort Code	Amount
	164392		03/26/2025	CHEVY CLIP AND COVER		117.53
Check	06/12/2025	14219	Accounts Payable	CINTAS CORPORATION NO. 3		7,515.80
	Invoice		Date	Description	Check Sort Code	Amount
	APR'25		04/30/2025	UNIFORM/MATS APRIL 2025		3,259.28
	MAY'25		05/31/2025	UNIFORM/MATS MAY 2025		4,256.52
Check	06/12/2025	14220	Accounts Payable	CSG CONSULTANTS, INC.		35,296.19
	Invoice		Date	Description	Check Sort Code	Amount
	B250402		04/01/2025	BI FIELD INSPECTION AND RELATED PROFESSIONAL SVCS 03/01-03/31/25		35,296.19
Check	06/12/2025	14221	Accounts Payable	LAURA DASILVA		2,021.15
	Invoice		Date	Description	Check Sort Code	Amount
	0303-030725EXP		06/09/2025	2025 CAPE TRAINING SEMINAR 03/03-03/07/25		2,021.15
Check	06/12/2025	14222	Accounts Payable	DELTA DENTAL OF CALIFORNIA		17,573.80
	Invoice		Date	Description	Check Sort Code	Amount
	BE006574042		06/04/2025	DELTA PPO & BUY-UP - JUNE 2025 PREMIUMS		17,573.80
Check	06/12/2025	14223	Accounts Payable	DELTA DENTAL INSURANCE COMPANY		239.79
	Invoice		Date	Description	Check Sort Code	Amount
	BE006572325		06/04/2025	DELTA CARE - JUNE 2025 PREMIUMS		202.15
	BE006573428		06/04/2025	DELTA CARE - COBRA - JUNE 2025 PREMIUMS		37.64
Check	06/12/2025	14224	Accounts Payable	DEPARTMENT OF JUSTICE		460.00
	Invoice		Date	Description	Check Sort Code	Amount
	800900		03/05/2025	FINGERPRINTING FEES - 02/25		460.00
Check	06/12/2025	14225	Accounts Payable	EAST BAY LAWN MOWER		775.68
	Invoice		Date	Description	Check Sort Code	Amount
	42372		05/15/2025	PARK TRIMMERS		295.06
	42397		05/29/2025	SMALL EQUIPMENT SERVICE 05/29/25		480.62
Check	06/12/2025	14226	Accounts Payable	EWING IRRIGATION PRODUCTS INC.		616.40
	Invoice		Date	Description	Check Sort Code	Amount
	26295374		06/03/2025	IRRIGATION SUPPLIES-GRISWOLD AND TEFLON POS		616.40
Check	06/12/2025	14227	Accounts Payable	FIDELITY SECURITY LIFE INSURANCE/EYEMED		2,316.60
	Invoice		Date	Description	Check Sort Code	Amount
	166837087		06/04/2025	EYEMED - JUNE 2025 PREMIUMS		2,276.11
	166818522		06/04/2025	EYEMED COBRA - JUNE 2025 PREMIUMS		40.49
Check	06/12/2025	14228	Accounts Payable	FREMONT FORD		1,075.12
	Invoice		Date	Description	Check Sort Code	Amount

	447207	04/24/2025	2019 INTERCEPTOR REPAIR-THROTTLE BODY DAMAGE 04/24/25		1,075.12
Check	06/12/2025	14229 Accounts Payable	MITCHELL FRENTESCU		5,785.40
	Invoice	Date	Description	Check Sort Code	Amount
	0330-040625EXP	06/09/2025	AUTO/PED COLLISION INVESTIGATION 03/30-04/06/25		3,024.57
	0406-041725EXP	06/09/2025	ADVANCED COLLISION INVESTIGATION 04/16-04/17/25		2,760.83
Check	06/12/2025	14230 Accounts Payable	GOLDEN STATE WARRIORS LLC		2,760.00
	Invoice	Date	Description	Check Sort Code	Amount
	10463	01/01/2025	145 JUNIOR WARRIORS SHIRTS/JERSEYS		2,760.00
Check	06/12/2025	14231 Accounts Payable	GORDON HUETHER & PARTNERS, INC.		10,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	NTG1a-1	05/27/2025	SCOPE OF WORK FOR NEWARK OLD TOWN GATEWAY 05/27/25		10,000.00
Check	06/12/2025	14232 Accounts Payable	MARK GOTHARD		8,915.20
	Invoice	Date	Description	Check Sort Code	Amount
	010825032025	03/27/2025	KARATE & CHESS CLASSES 01/08-03/20/25		8,915.20
Check	06/12/2025	14233 Accounts Payable	JOSE GUERRERO		96.97
	Invoice	Date	Description	Check Sort Code	Amount
	052725EXP	05/27/2025	BOOT REIMBURSEMENT 05/27/25		96.97
Check	06/12/2025	14234 Accounts Payable	GYM DOCTORS		1,618.73
	Invoice	Date	Description	Check Sort Code	Amount
	00167703	05/22/2025	FITNESS CENTER MAINTENANCE 05/21/25		418.73
	00167720	05/22/2025	FITNESS CENTER MAINTENANCE 05/22/25		1,200.00
Check	06/12/2025	14235 Accounts Payable	HDL SOFTWARE, LLC		6,719.32
	Invoice	Date	Description	Check Sort Code	Amount
	SIN050392	04/30/2025	UUT SUPPORT / RETURNS / EXEMPTION RETURNS - APR 2025		6,719.32
Check	06/12/2025	14236 Accounts Payable	INDUSTRIAL PLUMBING SUPPLY, LLC.		764.06
	Invoice	Date	Description	Check Sort Code	Amount
	122996	05/20/2025	CLOSET SHOP KIT, HANDLE REPAIR AND SENSOR		29.34
	121822	03/28/2025	SOAP DISPENSER REPLACEMENT		686.49
	123015	05/21/2025	BATHROOM SIDE LATCH		48.23
Check	06/12/2025	14237 Accounts Payable	DEEPA IYER		1,215.00
	Invoice	Date	Description	Check Sort Code	Amount
	EXPREIMB-06/25	06/09/2025	CALPELRA MEMBERSHIP AND 2025 ANNUAL CONFERENCE REG FY26		1,215.00
Check	06/12/2025	14238 Accounts Payable	NAPAAUTO PARTS		1,119.24
	Invoice	Date	Description	Check Sort Code	Amount
	MAY'25	05/31/2025	NAPA-FLEET SUPPLIES MAY 2025		1,119.24
Check	06/12/2025	14239 Accounts Payable	LPC SERVICES, INC.		267.00
	Invoice	Date	Description	Check Sort Code	Amount
	80739	05/23/2025	PEST SERVICES - CITY HALL #102699 5/23/25		267.00
Check	06/12/2025	14240 Accounts Payable	LSL, LLP		24,800.00
	Invoice	Date	Description	Check Sort Code	Amount

	69044	05/31/2025	AUDITING SERVICES - 2025 GOVERNMENT AUDIT INTERIM FIELDWORK	24,800.00
Check	06/12/2025	14241 Accounts Payable	MIKE YORKS INVESTIGATIONS	900.00
	Invoice	Date	Description	Check Sort Code
	2025-18	06/09/2025	BACKGROUND INVESTIGATIONS 04/18-06/05/25	900.00
Check	06/12/2025	14242 Accounts Payable	KSB SKATEBOARD CO	3,531.00
	Invoice	Date	Description	Check Sort Code
	0106-042625	04/28/2025	KSB SKATEBOARD LESSONS SESSION DATES 01/06-04/26/25	1,935.00
	0909-120524	04/28/2025	KSB SKATEBOARD LESSONS SESSION DATES 09/09-12/05/24	1,596.00
Check	06/12/2025	14243 Accounts Payable	MUNICIPAL MAINTENANCE EQUIPMENT INC	47.65
	Invoice	Date	Description	Check Sort Code
	033391	03/04/2025	FLEET SCREW	47.65
Check	06/12/2025	14244 Accounts Payable	OWEN EQUIPMENT CO	1,794.00
	Invoice	Date	Description	Check Sort Code
	00067311	05/20/2025	ELGIN TRAINING 05/13/25	1,196.00
	00067326	05/21/2025	ELGIN TRAINING 05/14/25	598.00
Check	06/12/2025	14245 Accounts Payable	PACIFIC GAS & ELECTRIC	19,785.77
	Invoice	Date	Description	Check Sort Code
	7786-051925	05/19/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 04/15-05/13/25	16,361.06
	7460-051325	05/13/2025	ANNUAL ELECTRICITY FOR STREET/TRAFFIC LIGHTS 03/26-04/23/25	3,424.71
Check	06/12/2025	14246 Accounts Payable	PRECISION EMPRISE LLC	20,857.44
	Invoice	Date	Description	Check Sort Code
	55767	04/30/2025	SIDEWALK OFFSET REPAIR 04/15/25-04/21/25	20,857.44
Check	06/12/2025	14247 Accounts Payable	RINGCENTRAL INC.	5,141.67
	Invoice	Date	Description	Check Sort Code
	CD_001117961	05/22/2025	UNIFIED TELEPHONE SYSTEM - 05/20-06/19/25	5,141.67
Check	06/12/2025	14248 Accounts Payable	RUGGERI-JENSEN-AZAR	5,740.50
	Invoice	Date	Description	Check Sort Code
	95494	03/11/2025	ON-CALL CIVIL ENGINEERING DEVELOPMENT PLAN REVIEW SERVICES 02/25	534.00
	95495	03/11/2025	ON-CALL CIVIL ENGINEERING DEVELOPMENT PLAN REVIEW SERVICES 02/25	3,871.50
	96113	05/21/2025	ON-CALL CIVIL ENGINEERING DEVELOPMENT PLAN REVIEW SERVICES 04/25	400.50
	96112	05/21/2025	ON-CALL CIVIL ENGINEERING DEVELOPMENT PLAN REVIEW SERVICES 04/25	934.50
Check	06/12/2025	14249 Accounts Payable	SFPUC	6,882.47
	Invoice	Date	Description	Check Sort Code
	74135	05/22/2025	SFPUC RENT WATER AC#2866 06/01/25	3,025.47
	74107	05/22/2025	SFPUC RENT WATER AC#3642 06/01/25	1,049.34
	71648	04/22/2025	SFPUC RENT WATER AC#4347 04/01/25	2,807.66
Check	06/12/2025	14250 Accounts Payable	SNG & ASSOCIATES, INC.	27,358.00
	Invoice	Date	Description	Check Sort Code

	2025-NEW-0319	05/21/2025	ON CALL CIVIL ENGINEERING PLAN REVIEW SERVICES 03/25		27,358.00
Check	06/12/2025	14251 Accounts Payable	S.B.R.P.S.T.C.		895.71
	Invoice	Date	Description	Check Sort Code	Amount
	225560	05/21/2025	BASIC DISPATCH COURSE-MASTERS 2/24-3/21/25		895.71
Check	06/12/2025	14252 Accounts Payable	STANDARD INSURANCE COMPANY		3,524.54
	Invoice	Date	Description	Check Sort Code	Amount
	JUNE 2025	06/04/2025	STANDARD - JUNE 2025 PREMIUMS		1,586.54
	BILLING-APR 25	04/01/2025	EMPLOYEE LIFE INSURANCE AND AD&D COVERAGE PREMIUMS-4/1-4/30/25		966.00
	BILLING-MAY 25	05/01/2025	EMPLOYEE LIFE INSURANCE AND AD&D COVERAGE PREMIUMS-5/1-5/31/25		972.00
Check	06/12/2025	14253 Accounts Payable	STAPLES		1,013.73
	Invoice	Date	Description	Check Sort Code	Amount
	7005311815	05/15/2025	OFFICE SUPPLIES 04/30-05/14/25 (APS #25-24)		1,013.73
Check	06/12/2025	14254 Accounts Payable	TEMPERATURE TECHNOLOGY INC.		3,342.05
	Invoice	Date	Description	Check Sort Code	Amount
	I4014	05/19/2025	PD HVAC SERVICE 5/6/25		3,342.05
Check	06/12/2025	14255 Accounts Payable	TMT ENTERPRISES INC		1,481.29
	Invoice	Date	Description	Check Sort Code	Amount
	23619	05/19/2025	PAC BELL MIX		1,481.29
Check	06/12/2025	14256 Accounts Payable	TURF STAR, INC.		1,352.21
	Invoice	Date	Description	Check Sort Code	Amount
	INV081237	04/15/2025	TORO SERVICE 04/15/25		1,305.87
	INV085814	05/05/2025	TORO SEAL KIT		46.34
Check	06/12/2025	14257 Accounts Payable	UNITED STATES POSTMASTER		2,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	BULK 2025-2	06/02/2025	BULK MAILING POSTAGE FOR FY24/25		2,000.00
Check	06/12/2025	14258 Accounts Payable	URBAN PLANNING PARTNERS, INC.		14,135.00
	Invoice	Date	Description	Check Sort Code	Amount
	24013-250430	05/21/2025	ADU PRGM IMPLEMENTATION - SVCS THRU 04/30/25		14,135.00
Check	06/12/2025	14259 Accounts Payable	VISTA UNIVERSAL INC		8,346.03
	Invoice	Date	Description	Check Sort Code	Amount
	T520705	04/15/2025	SILLIMAN LIGHT BULB REPLACEMENT 04/14/25		3,466.34
	T520704	04/15/2025	SILLIMAN LIGHT BULB REPLACEMENT 04/14/25		4,879.69
Check	06/12/2025	14260 Accounts Payable	WEST COAST ARBORISTS INC		4,942.00
	Invoice	Date	Description	Check Sort Code	Amount
	229471	05/15/2025	STREET TREE MAINTENANCE 05/01-05/15/25		4,942.00
Check	06/12/2025	14261 Accounts Payable	ORION SECURITY		1,146.18
	Invoice	Date	Description	Check Sort Code	Amount
	131981	05/31/2025	UNARMED, UNIFORMED SECURITY GUARD 05/27/25-05/30/25		1,146.18
Check	06/12/2025	14262 Accounts Payable	ZUMAR INDUSTRIES		3,032.93

	Invoice	Date	Description	Check Sort Code	Amount
	52335	05/19/2025	STREET SIGNS		3,032.93
Check	06/12/2025	14263 Accounts Payable	DOG WASTE DEPOT		561.72
	Invoice	Date	Description	Check Sort Code	Amount
	764712	05/20/2025	DOG COMPOSTABLE PICK UP ROLL		561.72
Check	06/12/2025	14264 Accounts Payable	HERNANDEZ , GABRIELA		500.00
	Invoice	Date	Description	Check Sort Code	Amount
	747765	06/10/2025	COMMUNITY CENTER RENTAL DEPOSIT REFUND		500.00
EFT	06/12/2025	1571 Accounts Payable	REDWOOD PUBLIC LAW, LLP	121000358 / 325192270245	510.00
	Invoice	Date	Description	Check Sort Code	Amount
	15003	04/30/2025	LEGAL SERVICES - CENTRAL AVENUE OVERPASS - SVCS THRU 04/25		510.00
EFT	06/12/2025	1572 Accounts Payable	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	121000248 / 4942808510	16,391.32
	Invoice	Date	Description	Check Sort Code	Amount
	SF-8510-01702588	06/02/2025	WORKERS COMPENSATION CLAIMS -05/01/25-05/31/25		16,391.32
EFT	06/12/2025	1573 Accounts Payable	STANTEC CONSULTING SERVICES INC (ACH)	111000012 / 3752096026	10,591.75
	Invoice	Date	Description	Check Sort Code	Amount
	2398218	05/21/2025	EIR CONSULTING FOR MOWRY VILLAGE PRJCT - PER. ENDING 04/25/25		10,591.75
AP ZBA ACCOUNTS PAYABLE Totals:			Transactions: 59		\$338,371.27
	Checks:	56	\$310,878.20		
	EFTs:	3	\$27,493.07		

LIVE Newark CA LIVE
Payment Batch Register
 Bank Account: AP - ZBA ACCOUNTS PAYABLE
 Batch Date: 06/19/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE					
Check	06/19/2025	14265 Accounts Payable	ADAMSON POLICE PRODUCTS		325.74
	Invoice	Date	Description	Check Sort Code	Amount
	INV432210	04/03/2025	MOTORCYCLE UNIFORM - MITCH		132.89
	INV431827	03/28/2025	MOTORCYCLE UNIFORM ALTERATION - MITCH		30.00
	INV431825	03/28/2025	MOTORCYCLE UNIFORM - KAPU		162.85
Check	06/19/2025	14266 Accounts Payable	TREASURER OF ALAMEDA COUNTY		257.00
	Invoice	Date	Description	Check Sort Code	Amount
	MAY 25	06/03/2025	CRIME LAB FEES MAY 2025		257.00
Check	06/19/2025	14267 Accounts Payable	ALAMEDA COUNTY WATER DISTRICT		2,473.41
	Invoice	Date	Description	Check Sort Code	Amount
	0401-053025	06/02/2025	ACWD HYDRANT 04/01-05/30/25		2,473.41
Check	06/19/2025	14268 Accounts Payable	ALL CITY MANAGEMENT SERVICES, INC.		8,935.37
	Invoice	Date	Description	Check Sort Code	Amount
	101595	05/28/2025	SCHOOL CROSSING GUARD SVCS 05/11-05/24/25		8,935.37
Check	06/19/2025	14269 Accounts Payable	ALPINE AWARDS INC		65.62
	Invoice	Date	Description	Check Sort Code	Amount
	6111672	05/23/2025	DISPATCH APPAREL LOGO - REYMUNDO		65.62
Check	06/19/2025	14270 Accounts Payable	AMERICAN RED CROSS		371.00
	Invoice	Date	Description	Check Sort Code	Amount
	22849731	05/29/2025	SHALLOW WATER LIFEGUARDING CERTIFICATION 05/24/25		371.00
Check	06/19/2025	14271 Accounts Payable	ARI INVESTIGATIONS INC.		6,031.62
	Invoice	Date	Description	Check Sort Code	Amount
	24-201	03/25/2025	PROFESSIONAL SERVICES RENDERED 10/02/24 - 02/04/25		6,031.62
Check	06/19/2025	14272 Accounts Payable	ARUP		22,490.97
	Invoice	Date	Description	Check Sort Code	Amount
	5006-2501178	06/11/2025	SEA LEVEL RISE VULNERABILITY 04/25		22,490.97
Check	06/19/2025	14273 Accounts Payable	JOSEPH Q. BALATBAT		280.74
	Invoice	Date	Description	Check Sort Code	Amount
	013125-053025EXP	06/16/2025	MILEAGE & PARKING REIMB AC COLLABORATIVE P4H PRGM 01/31-05/30/25		280.74

Check	06/19/2025	14274	Accounts Payable	BATTERY SYSTEMS INC		2,004.23
	Invoice		Date	Description	Check Sort Code	Amount
	6953938		05/29/2025	BATTERY REPLACEMENT 05/29/25		1,658.98
	6661523		04/30/2025	BATTERIES		345.25
Check	06/19/2025	14275	Accounts Payable	BAY CENTRAL PRINTING		498.38
	Invoice		Date	Description	Check Sort Code	Amount
	202436		05/29/2025	FLAVORS OF NEWARK - ADDTL RESTAURANT GUIDE		498.38
Check	06/19/2025	14276	Accounts Payable	BELKORP AG, LLC		157.95
	Invoice		Date	Description	Check Sort Code	Amount
	1094658		06/11/2025	JOHN DEER FILTERS		157.95
Check	06/19/2025	14277	Accounts Payable	BKF ENGINEERS		11,755.00
	Invoice		Date	Description	Check Sort Code	Amount
	24060447		06/09/2024	LINDSEY TRACT DESIGN SERVICES, PROJECT 1238 04/29/24-05/26/24		11,755.00
Check	06/19/2025	14278	Accounts Payable	BOUND TREE MEDICAL, LLC		1,184.28
	Invoice		Date	Description	Check Sort Code	Amount
	85781027		05/22/2025	CHEST SEAL, CAT, GAUZE		1,184.28
Check	06/19/2025	14279	Accounts Payable	STATE DISBURSEMENT UNIT		2.76
	Invoice		Date	Description	Check Sort Code	Amount
	PPE 5.24.25		06/10/2025	GARNISH - CASE 200000002128365 - 5/11/25-5/24/25		1.38
	PPE 6.7.25		06/10/2025	GARNISH - CASE 200000002128365 - 5/25/25-6/7/25		1.38
Check	06/19/2025	14280	Accounts Payable	CENTRALSQUARE TECHNOLOGIES, LLC		855.00
	Invoice		Date	Description	Check Sort Code	Amount
	438748		05/29/2025	PUBLIC ADMIN CONSULTING AND PROJECT MGMT SVCS 04/27-05/17/25		855.00
Check	06/19/2025	14281	Accounts Payable	COMCAST		1,083.83
	Invoice		Date	Description	Check Sort Code	Amount
	8821-062825		05/24/2025	TELEVISION & PUBLIC WIFI ACCESS 05/29-06/28/25		1,083.83
Check	06/19/2025	14282	Accounts Payable	COUNTY OF ALAMEDA		2,337.50
	Invoice		Date	Description	Check Sort Code	Amount
	MAY 25		06/05/2025	CITATION PROCESSING FEES - MAY '25		2,337.50
Check	06/19/2025	14283	Accounts Payable	COVINO SMITH & SIMON, INC.		1,700.00
	Invoice		Date	Description	Check Sort Code	Amount
	#05-2025		05/25/2025	PROFESSIONAL FEDERAL AFFAIRS ASSISTANCE MAY 2025		1,700.00
Check	06/19/2025	14284	Accounts Payable	DAILY JOURNAL CORPORATION		342.50
	Invoice		Date	Description	Check Sort Code	Amount
	B3929758		06/03/2025	MASTER FEE PH NOTICE 5/27/25, 6/3/25		72.50
	B3928104		05/28/2025	WEED ABATEMENT PH 5/27/25		36.25
	B3934543		06/10/2025	L AND LS 1 TO 19 PH NOTICE 6/10/25		175.00
	B3934549		06/10/2025	L AND L NO 20 FORMATION PH NOTICE 6/10/25		58.75
Check	06/19/2025	14285	Accounts Payable	DOOLEY ENTERPRISES, INC.		38,941.66
	Invoice		Date	Description	Check Sort Code	Amount

	70113	05/29/2025	AMMUNITION FY 24/25		38,941.66
Check	06/19/2025	14286	Accounts Payable	ELESCO	12,377.26
	Invoice	Date	Description	Check Sort Code	Amount
	183198	11/27/2024	SILLIMAN EMERGENCY LIGHTING MAINTENANCE 11/26/24		1,822.50
	183199	11/27/2024	CIVIC CENTER EMERGENCY LIGHTING MAINTENANCE 11/26/24		1,250.00
	183200	11/26/2024	LIBRARY EMERGENCY LIGHTING MAINTENANCE 11/26/24		1,250.00
	184530	12/31/2024	LIBRARY EMERGENCY LIGHT REPAIR 12/31/24		8,054.76
Check	06/19/2025	14287	Accounts Payable	EYEP-SOLUTIONS INC	101,589.55
	Invoice	Date	Description	Check Sort Code	Amount
	25-202	05/09/2025	SECURITY INSTALL PROGRESS BILLING 6 - 04/30/25		101,589.55
Check	06/19/2025	14288	Accounts Payable	FEDEX	21.71
	Invoice	Date	Description	Check Sort Code	Amount
	8-885-70629	06/06/2025	PACKAGE DELIVERY 5/22/25		21.71
Check	06/19/2025	14289	Accounts Payable	FLASHER BARRICADE ASSN.	6,100.00
	Invoice	Date	Description	Check Sort Code	Amount
	051225	05/12/2025	TRAFFIC CONTROL TECHNICIAN & CERTIFIED FLAGGER CLASS 06/25		6,100.00
Check	06/19/2025	14290	Accounts Payable	FOUR SEASONS POOL SERVICE	1,454.31
	Invoice	Date	Description	Check Sort Code	Amount
	58536	05/16/2025	SILLIMAN POOL LIGHT FIXTURE SERVICE 05/16/25		1,454.31
Check	06/19/2025	14291	Accounts Payable	FREMONT CDJR	247.58
	Invoice	Date	Description	Check Sort Code	Amount
	4301	06/03/2025	FLEET SWITCH		247.58
Check	06/19/2025	14292	Accounts Payable	FREMONT FORD	167.73
	Invoice	Date	Description	Check Sort Code	Amount
	235432	06/03/2025	FORD HOSE		113.26
	235394	06/04/2025	FORD STOP		54.47
Check	06/19/2025	14293	Accounts Payable	GACHINA LANDSCAPE MANAGEMENT, INC.	19,904.94
	Invoice	Date	Description	Check Sort Code	Amount
	E 228594B	05/01/2025	MAINTENANCE CONTRACT MAY 2025		19,904.94
Check	06/19/2025	14294	Accounts Payable	GHD INC.	125.50
	Invoice	Date	Description	Check Sort Code	Amount
	380-0071451	05/27/2025	ON-CALL ENGINEERING & TRANSPORTATION PLANNING 05/25		125.50
Check	06/19/2025	14295	Accounts Payable	GOOD EVENTS LLC	9,617.00
	Invoice	Date	Description	Check Sort Code	Amount
	230433405	05/06/2025	PORTA POTTIES FOR SOTC EVENT 05/23/25		2,280.00
	230367809	05/12/2025	STAGE AND TRUSS FOR SOTC EVENT 05/23/25		7,337.00
Check	06/19/2025	14296	Accounts Payable	GRAINGER	97.14
	Invoice	Date	Description	Check Sort Code	Amount
	9523610559	05/29/2025	BLIND RIVET		19.74
	9523361260	05/29/2025	CYLINDER BUR AND FLASHLIGHT		77.40

Check	06/19/2025	14297	Accounts Payable	HALEY & ALDRICH, INC		3,943.50
	Invoice		Date	Description	Check Sort Code	Amount
	9056116		05/09/2025	UPDATE CITY STANDARDS 05/02/25		756.75
	9056108		05/09/2025	UPDATE CAPITAL IMPROVEMENT PROGRAM THROUGH 05/02/25		3,186.75
Check	06/19/2025	14298	Accounts Payable	INDUSTRIAL PLUMBING SUPPLY, LLC.		1,179.39
	Invoice		Date	Description	Check Sort Code	Amount
	123126		05/27/2025	PUSH BUTTON HAND DRYER		1,179.39
Check	06/19/2025	14299	Accounts Payable	BULBULNAZ JALALIDIN (NAZ)		209.72
	Invoice		Date	Description	Check Sort Code	Amount
	052925EXP		06/05/2025	4IMPRINT - TABLE THROW FOR ECON DEV DIVISION		209.72
Check	06/19/2025	14300	Accounts Payable	J4 SYSTEMS		522.50
	Invoice		Date	Description	Check Sort Code	Amount
	21197		05/26/2025	INTUNE SETUP - SEAN KHALJI 05/22/25 & 05/23/25		522.50
Check	06/19/2025	14301	Accounts Payable	JOHN KAPU		2,117.76
	Invoice		Date	Description	Check Sort Code	Amount
	051925EXP		05/22/2025	REQUIRED MOTOR UNIFORM - TROUSERS AND JACKET		2,117.76
Check	06/19/2025	14302	Accounts Payable	LPC SERVICES, INC.		1,556.00
	Invoice		Date	Description	Check Sort Code	Amount
	80782		05/30/2025	PEST SERVICES - SILLIMAN #102710 5/30/25		425.00
	80779		05/30/2025	PEST SERVICES - VIOLA BLYTHE #102704 5/30/25		185.00
	80785		05/30/2025	PEST SERVICES - PD #104419 5/30/25		201.00
	80783		05/30/2025	PEST SERVICES - SERVICE CENTER #102702 5/30/25		225.00
	80786		05/30/2025	PEST SERVICES - SENIOR CENTER #102706 5/30/25		325.00
	80789		05/30/2025	PEST SERVICES - LIBRARY #116524 5/30/25		195.00
Check	06/19/2025	14303	Accounts Payable	LYNX TECHNOLOGIES INC		750.00
	Invoice		Date	Description	Check Sort Code	Amount
	10422		06/04/2025	GIS PROFESSIONAL SERVICES MAY 2025		750.00
Check	06/19/2025	14304	Accounts Payable	JASON MASTERS		915.60
	Invoice		Date	Description	Check Sort Code	Amount
	0224-032125EXP		06/12/2025	DISPATCHER ACADEMY MILEAGE REIMBURSEMENT 02/24-03/21/25		915.60
Check	06/19/2025	14305	Accounts Payable	MNS ENGINEERS INC		169.00
	Invoice		Date	Description	Check Sort Code	Amount
	89549		04/14/2025	CONSTRUCTION MANAGEMENT SERVICES 03/25		169.00
Check	06/19/2025	14306	Accounts Payable	NATIONAL DATA & SURVEYING SERVICES		320.00
	Invoice		Date	Description	Check Sort Code	Amount
	25-080201		05/26/2025	TRAFFIC SURVEY - APS #25-103 - 05/25		320.00
Check	06/19/2025	14307	Accounts Payable	OWEN EQUIPMENT CO		4,888.05
	Invoice		Date	Description	Check Sort Code	Amount
	00066972		04/17/2025	VACTOR HYD FILTER		421.79
	00066741		03/24/2025	VACTOR SGMT AND FILTER CARTRIDGE		4,466.26
Check	06/19/2025	14308	Accounts Payable	PLAN JPA		23,465.20

	Invoice	Date	Description	Check Sort Code	Amount
	PLAN-0288	05/30/2025	GENERAL LIABILITY CLAIMS FY24/25 - APRIL 2025		23,465.20
Check	06/19/2025	14309 Accounts Payable	PRECISION EMPRISE LLC		9,647.83
	Invoice	Date	Description	Check Sort Code	Amount
	55842	05/29/2025	SIDEWALK OFFSET REPAIR 05/16/25-05/28/25		9,647.83
Check	06/19/2025	14310 Accounts Payable	TOTAL INDUSTRIES		597.00
	Invoice	Date	Description	Check Sort Code	Amount
	IM115006356	05/08/2025	MADVAC BRAKE ISSUES 03/04/25		597.00
Check	06/19/2025	14311 Accounts Payable	S&H CONSTRUCTION, INC.		258,283.15
	Invoice	Date	Description	Check Sort Code	Amount
	6R1	05/31/2025	NEWARK RESOURCE CENTER RENOVATIONS PRJ 1360 05/31/25		108,813.00
	5	04/30/2025	NEWARK RESOURCE CENTER RENOVATIONS PRJ 1360 04/30/25		149,470.15
Check	06/19/2025	14312 Accounts Payable	SHOBNA SHARMA		1,766.47
	Invoice	Date	Description	Check Sort Code	Amount
	0511-0516EXP	06/02/2025	CPTED REIMBURSEMENT 05/11-05/16/25		1,766.47
Check	06/19/2025	14313 Accounts Payable	SNG & ASSOCIATES, INC.		21,752.00
	Invoice	Date	Description	Check Sort Code	Amount
	2025-NEW-0219	05/05/2025	ON CALL CIVIL ENGINEERING PLAN REVIEW SERVICES 02/25		21,752.00
Check	06/19/2025	14314 Accounts Payable	SYSCO - SAN FRANCISCO		2,274.81
	Invoice	Date	Description	Check Sort Code	Amount
	750387011	05/26/2025	CAFE/BDAY PARTY/CAMP FOOD 5/26/25		71.34
	750386618	05/26/2025	CAFE/BDAY PARTY/CAMP FOOD 5/26/25		1,024.08
	750393565	05/30/2025	CAFE/BDAY PARTY/CAMP FOOD 5/30/25		117.64
	750391986	05/29/2025	CAFE/BDAY PARTY/CAMP FOOD 5/29/25		1,061.75
Check	06/19/2025	14315 Accounts Payable	THE TACTICAL ADVANTAGE POLICE SUPPLY		1,270.96
	Invoice	Date	Description	Check Sort Code	Amount
	8363	03/19/2025	BULLETPROOF VESTS-J. KAPU		1,270.96
Check	06/19/2025	14316 Accounts Payable	UNIVERSAL BUILDING SERVICES & SUPPLY CO		42,647.95
	Invoice	Date	Description	Check Sort Code	Amount
	535040	04/30/2025	JANITORIAL SERVICES - LIBRARY APRIL 2025		5,979.14
	2025-0401	04/30/2025	JANITORIAL SERVICES - CITYWIDE APRIL 2025		36,668.81
Check	06/19/2025	14317 Accounts Payable	WEST COAST ARBORISTS INC		40,770.00
	Invoice	Date	Description	Check Sort Code	Amount
	230119	05/31/2025	STREET TREE MAINTENANCE 05/16-05/31/25		19,745.00
	230130	05/19/2025	STREET TREE MAINTENANCE 05/14-05/19/25		21,025.00
Check	06/19/2025	14318 Accounts Payable	WEX BANK		1,499.03
	Invoice	Date	Description	Check Sort Code	Amount
	105295052	06/06/2025	CHEVRON CC 06/06/25		1,499.03
Check	06/19/2025	14319 Accounts Payable	DAILY JOURNAL CORPORATION		66.25

	Invoice	Date	Description	Check Sort Code	Amount
	B3934929	06/10/2025	PC PH NOTICE - PROLOGIS PROJECT 6/10/25		66.25
Check	06/19/2025	14320 Accounts Payable	GRAY-BOWEN-SCOTT		6,389.00
	Invoice	Date	Description	Check Sort Code	Amount
	22725	05/29/2025	GRANT MANAGEMENT SERVICES 04/25		6,389.00
Check	06/19/2025	14321 Accounts Payable	ORION SECURITY		2,581.15
	Invoice	Date	Description	Check Sort Code	Amount
	132110	06/14/2025	UNARMED, UNIFORMED SECURITY GUARD 06/09/25-06/13/25		1,444.00
	132095	06/07/2025	UNARMED, UNIFORMED SECURITY GUARD 06/02/25-06/05/25		1,137.15
Check	06/19/2025	14322 Accounts Payable	LAM , IAN		260.00
	Invoice	Date	Description	Check Sort Code	Amount
	747190	06/05/2025	SILLIMAN RENTAL DEPOSIT REFUND, \$40 SUBTRACTED FOR ADDTL TIME		260.00
Check	06/19/2025	14323 Accounts Payable	RICHARDSON , SAMANTHA		500.00
	Invoice	Date	Description	Check Sort Code	Amount
	749084	06/16/2025	COMMUNITY CENTER RENTAL DEPOSIT REFUND 06/16/25		500.00
Check	06/19/2025	14324 Accounts Payable	WARWICK ELEMENTARY SCHOOL		100.00
	Invoice	Date	Description	Check Sort Code	Amount
	747202	06/05/2025	REFUND FOR NON OPERATIONAL SLIDES		100.00
EFT	06/19/2025	1584 Accounts Payable	SPECTRUM SMALL BUSINESS SERVICES, LLC 325084426 / 5348560846		206.25
	Invoice	Date	Description	Check Sort Code	Amount
	06142025-GENERAL	06/16/2025	SM BUS SUPPORT - NEWARK TEAM MEET & GENERAL ADMIN 6/25		206.25
EFT	06/19/2025	1585 Accounts Payable	KBA DOCUMENT SOLUTIONS, LLC. (ACH) 026009674 / 351510		2,717.11
	Invoice	Date	Description	Check Sort Code	Amount
	55Y1535602	05/27/2025	COPIER LEASE YEAR 3 OF 5 - OVERAGES 04/21-05/20/25		2,717.11
EFT	06/19/2025	1586 Accounts Payable	QUADIENT FINANCE USA, INC. 011900254 / 385015844484		1,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	4857 - MAY 25	05/16/2025	POSTAGE - MAY '25		1,000.00
AP ZBA ACCOUNTS PAYABLE Totals:			Transactions: 63		\$688,162.96
Checks: 60			\$684,239.60		
EFTs: 3			\$3,923.36		



STAFF REPORT

Item D. 2.

DATE 07/10/2025
TO Honorable Mayor and City Council Members
FROM Sheila Harrington, City Clerk
SUBJECT Approval of June 26, 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



Draft

**Thursday, June 26, 2025
7:00 P.M.**

A. ROLL CALL

Mayor Hannon called the meeting to order at 7:00 p.m. Council Members Jorgens, Grindall, and Catancio were present. Vice Mayor Little was noted absent.

B. PRESENTATIONS

1. Introduction of employee(s)

Mayor Hannon introduced Management Analyst Henderson and Dispatcher Lopez.

C. PUBLIC COMMENT

No one from the public requested to speak.

D. CONSENT CALENDAR

Council Member Jorgens moved, Council Member Catancio seconded, to approve Consent Calendar items D.1 to D.4 and that reading of the titles suffice for adoption. Council Member Grindall abstained from voting on the June 12, 2025, minutes. The motion passed, 4 AYES, 1 ABSENT.

1. Approval of Audited Demands

2. Approval of June 5 and June 12, 2025, minutes

3. Adopt a resolution authorizing the City Manager to execute a purchase order with Dell Marketing, L.P. (Dell) in an amount not to exceed \$475,785 for the renewal of licenses and software assurance and subscription services for three years
Resolution No. 11752
4. Adopt a resolution accepting work with G. Bortolotto & Company, Inc. for the Fiscal Year 2024 Asphalt Concrete Street Overlay Program, Project 1344
Resolution No. 11753

E. PUBLIC HEARINGS

1. Hold a public hearing and adopt a resolution approving the Final Engineer's Report, confirming formation of Landscaping and Lighting District No. 20 and authorizing the levy and collection of assessments for Fiscal Year 2025-26
Resolution No. 11754

Senior Civil Engineer Deshmukh gave the staff report recommending approval of the formation of the Landscaping and Lighting District No. 20, if the ballot was affirmative.

At 7:14 p.m. Mayor Hannon opened the public hearing.

No one requested to speak.

Mayor Hannon closed the public hearing at 7:15 p.m.

City Clerk Harrington opened the ballot and announced the vote in favor of the formation of Landscaping and Lighting District No. 20.

Moved by Council Member Jorgens, seconded by Council Member Grindall to adopt the resolution approving the Final Engineer's Report, confirming formation of Landscaping and Lighting District No. 20 and authorizing the levy and collection of assessments for Fiscal Year 2025-26. The motion passed 4 AYES, 1 ABSENT.

2. Public Hearing for Landscaping and Lighting District Nos. 1, 2, 4, 7, 11, 15, 16, 17, 18 and 19 and adopt a resolution confirming diagrams and assessments and the levying 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
Resolution No. 11755

City Manager Benoun stated that he and Council Member Catancio have received formal advice from the Fair Political Practices Commission that they no longer need to recuse due to their individual property ownership in Landscaping and Lighting District No. 11.

Public Works Director Young gave the staff report recommending approval.

At 7:21 pm Mayor Hannon opened the public hearing.

No one requested to speak.

Mayor Hannon closed the public hearing at 7:22 p.m.

Mayor Hannon requested pictures in the staff report next year.

Moved by Council Member Grindall, seconded by Council Member Catancio to adopt the resolution confirming diagrams and assessments and the levying and collection of assessments for Landscaping and Lighting Districts Nos. 1, 2, 4, 7, 11, 15, 16, 17, 18, and 19 for Fiscal Year 2025-26. The motion passed 4 AYES, 1 ABSENT.

3. Public Hearing Pursuant to Government Code Section 3502.3 Requirements for Reporting on City of Newark Vacancy Rates and Recruitment and Retention Efforts

Human Resources Director Frye gave the presentation. Presentation on file with City Clerk.

At 7:32 p.m. Mayor Hannon opened the public hearing.

No one requested to speak.

Mayor Hannon closed the public hearing at 7:33 p.m.

Mayor Hannon requested that staff add average number of days to fill positions and the number of police officer applications received in the next presentation.

This item was informational only.

F. OTHER BUSINESS

1. Presentation on the City's draft Climate Action Plan update titled "Climate Action Newark" (CAN)

Environmental Services Manager Scanlin gave the presentation. Presentation on file with City Clerk.

No one from the public requested to speak.

In response to Council Member Jorgens request for a timeline on the Urban Forest and Active Transportation Plans, staff anticipated the Urban Forest Plan would go to the City Council in the fall and would update the status of the Active Transportation Plan through the City Manager.

Council Member Jorgens stated that the plans need to be considered holistically and that bike lock facilities were needed at shopping centers.

Council Member Grindall stated that he would like more transit shelters and solar power generation at city buildings.

Hannah Kornfeld responded to the Mayor's questions regarding greenhouse gas emission measurements.

Mayor Hannon requested greenhouse gas reduction information in staff reports where applicable and a periodic update on the Climate Action Plan.

This item was informational only.

2. Adopt a resolution designating the Measure GG Oversight Committee to review the expenditures of revenue from the Transient Occupancy Tax pursuant to Ordinance No. 553 and approving the Mayor's appointments to the Measure GG Oversight Committee
Resolution No. 11756

Finance Director Lee gave the staff report recommending approval.

No one requested to speak.

Council Member Jorgens suggested changing the name of the committee to reflect both tax measures.

Mayor Hannon announced his appointments of Taryn Singh, Vinod Kumar, and Daniel Cardenas.

Taryn Singh and Vinod Kumar each thanked the City Council for the appointment to the committee.

Moved by Council Member Grindall, seconded by Council Member Jorgens to adopt the resolution designating the Measure GG Oversight Committee to review the expenditures of revenue from the Transient Occupancy Tax pursuant to Ordinance No. 553 and approving the Mayor's appointments to the Measure GG Oversight Committee. The motion passed 4 AYES, 1 ABSENT.

3. Adopt resolutions approving: 1) The Memorandum of Understanding with the Newark Association of Miscellaneous Employees; 2) The Memorandum of Understanding with the Newark Police Association; 3) The Compensation and Benefit Plan for the Confidential Employee Group; 4) The Compensation and Benefit Plan for the Management, Supervisory, and Professional Employee Group; and 5) An amendment to the City's salary schedule in conformance with California Code of Regulations, Title 2, Section 570.5
Resolution Nos 11757 to 11760

City Attorney Kokotaylo gave the staff report recommending approval. He noted that a memo was provided to the City Council before the meeting to correct typographical and calculation errors to four positions on the salary schedule.

No one from the public requested to speak.

Moved by Council Member Jorgens, seconded by Council Member Grindall to adopt the resolutions approving: 1) The Memorandum of Understanding with the Newark Association of Miscellaneous Employees; 2) The Memorandum of Understanding with the Newark Police Association; 3) The Compensation and

Benefit Plan for the Confidential Employee Group; 4) The Compensation and Benefit Plan for the Management, Supervisory, and Professional Employee Group and 5) An amendment to the City's salary schedule in conformance with California Code of Regulations, Title 2, Section 570.5 with the revisions in the memorandum provided to the City Council before the meeting. The motion passed 4 AYES, 1 ABSENT.

G. CITY MANAGER UPDATES

City Manager Benoun announced: the Community Development Advisory Committee application deadline of July 8, 2025, by 2 p.m.; Alameda County Fire Department Fourth of July pancake breakfast fundraiser at Fire Station 27; Summer Sports Camp will be held from July 7 to 11, 2025; Groovin's at the Grove Summer Concert will be held on June 27, 2025, at the Shirley Sisk Grove.

H. CITY COUNCIL MATTERS

Council Member Catancio congratulated the Measure GG appointees, she complimented the Juneteenth celebration, she attended the AVA Community Energy meeting, and encouraged the purchase of Safe and Sane fireworks to support local nonprofits.

Council Member Jorgens stated that he hoped the community would stay safe during the July 4th holiday. He suggested residents reflect on ways to help improve our community during the holiday.

Council Member Grindall stated his next Coffee with a Council Member would be held at the Old Town Starbucks on June 29, 2025.

Council Member Grindall stated that the City negotiated a school site as part of the Sanctuary development and he would like a discussion at the next council meeting. Mayor Hannon stated that the Newark Unified School District Board of Education has not indicated that they want to build a school at that location and was not in support of placing this on the Council agenda. Council Member Grindall made a motion to place the item on the next agenda. The motion died for a lack of a second.

Council Member Grindall stated that the Mariachi Festival was coming up.

Mayor Hannon stated that July 4th was a good reminder that Newark is a welcoming community and he thanked staff for keeping the community safe on the holiday. He commended Council Member Catancio for attending the Juneteenth celebration. He stated Big Truck Day was a success and he wished his wife a happy anniversary.

I. CLOSED SESSION

1. Closed session for conference with Labor Negotiators pursuant to California Government Code Section 54957.6.
Agency designated representatives: Assistant City Manager Hovorka and Human Resources Director Frye
Employee Organization: The Newark Police Management Association

No one from the public requested to speak.

At 8:41 p.m., the City Council recessed into a Closed Session.

At 8:49 p.m., the City Council convened in Closed Session

At 9:14 p.m. the City Council reconvened in open session.

J. ADJOURNMENT

Mayor Hannon adjourned the meeting at 9:15 p.m.



STAFF REPORT

Item D. 3.

DATE 07/10/2025
TO Honorable Mayor and City Council Members
FROM Nicholas Cuevas, Recreation and Community Services Director
SUBJECT Adopt a resolution authorizing the City Manager to execute Task Order No. 32 to the Joint Powers Agreement with the City of Fremont for Fiscal Year 2025-26 Senior Case Management Services

SUMMARY AND RECOMMENDATION

The City contracts with the City of Fremont for senior case management services and requires execution of an annual task order to continue providing services. Staff recommends that the City Council, by resolution, authorize the City Manager to execute Task Order No. 32 to the Joint Powers Agreement with the City of Fremont for case management services in Fiscal Year 2025-26.

BACKGROUND

The City has contracted with the City of Fremont for case management services since July 1, 1997. Case management services provides assessments and resources to Newark seniors. Referrals are received from the City's Police and Recreation & Community Services Departments as well as the Alameda County Fire Department. As first responders, City and County staff encounter older adults that need assistance on many levels. Case management services often result in the elimination of repeated call-outs for crisis situations that require public safety response. This allows safety personnel to focus on other business within the City, thereby not straining public safety resources, while helping seniors remain in their homes as long as possible.

DISCUSSION/ANALYSIS

Case management is a vital component of the services offered through the City of Newark Senior Services program. It assists functionally impaired Newark seniors, striving to remain in their own home rather than being institutionalized. An assessment is made of the senior's overall well-being, including health (physical and mental), financial, transportation and/or housing needs, personal safety issues, and the ability to care for themselves, either on their own or with assistance. If appropriate, a care plan for services is developed to assist the senior in addressing their needs and to provide ongoing monitoring of the senior and the services they receive. Case management services provides specialized resources for the City's most vulnerable residents that would otherwise not be available. Based on the number of cases opened during the

current fiscal year and reviewing previous years' case loads, staff recommends continuing the annual appropriation of \$5,000. This amount provides an average of one and one half hours of service per week, which has been sufficient to meet the needs of Newark clients.

The data below details the distribution of services delivered during the current fiscal year which assisted 32 Newark Seniors:

Case Management: Eight (8) Newark residents, five (5) men and three (3) women, received case management services. Their average age is 69. The services provided included a comprehensive assessment of their needs, the development of a personalized care plan, and ongoing monitoring and follow-up in their homes as required.

Counseling: Nine (9) Newark residents, with an average age of 67, received mental health counseling. Counseling services featured a comprehensive assessment and individual therapy, which were provided in the clients' homes. Additionally, various therapeutic groups were offered. Through the senior peer counseling program, Fremont extended support to eight (8) residents of Newark.

Caregiver Support: 15 Newark residents received caregiver support services. The caregiver program assists families who are caring for an older adult and provides support through both group and individual counseling sessions.

FISCAL IMPACT

Funding for senior case management services in the amount of \$5,000 has been included as part of the City's 2024–2026 Biennial Budget.

REVIEW AND APPROVAL

Prepared by - Nicholas Cuevas, Recreation & Community Services Director

Reviewed by - Lenka Hovorka, Assistant City Manager

Reviewed by - Krysten Lee, Finance Director

Reviewed by - Kristopher J. Kokotaylo, City Attorney

Approved by - David Benoun, City Manager

Attachments

Resolution

JPA -Task Order 32

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK AUTHORIZING THE CITY MANAGER TO
EXECUTE TASK ORDER NO. 32 TO THE JOINT POWERS
AGREEMENT WITH THE CITY OF FREMONT FOR CASE
MANAGEMENT SERVICES

WHEREAS, the City of Newark entered into yearly agreement with the City of Fremont for case management services, beginning in 1997; and

WHEREAS, the City entered into an agreement entitled Joint Powers Agreement between the City of Newark and the City of Fremont on August 17, 2009; and

WHEREAS, the City of Fremont agreed to perform services in accordance with Task Orders issued by the City of Newark; and

WHEREAS, the City of Newark wishes to continue case management services for the 2025-2026 program year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newark that the City Manager is hereby authorized to execute Task Order No. 32 to the Joint Powers Agreement with the City of Fremont for Case Management Services, attached hereto and incorporated herein by reference.

TASK ORDER NO. 32 TO JOINT POWERS AGREEMENT BETWEEN THE CITY OF NEWARK AND THE CITY OF FREMONT

This Task Order No. 32 ("Task Order") is made and entered into by and between the City of Newark, a municipal corporation ("Newark"), and the City of Fremont, a municipal corporation ("Fremont").

RECITAL

- A.** Newark and Fremont entered into an agreement entitled Joint Powers Agreement between the City of Newark and the City of Fremont ("Agreement"), by which Fremont agreed to perform services in accordance with Task Orders issued by Newark.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

- 1. INCORPORATION BY REFERENCE.** This Task Order hereby incorporates by reference all terms and conditions set forth in the Agreement.
- 2. SCOPE OF TASK ORDER.** Fremont shall perform the services described in Exhibit "A," attached hereto and incorporated herein by reference, in accordance with the terms and conditions of the Agreement.
- 3. PAYMENT.** For services performed by Fremont in accordance with this Task Order, Newark will compensate Fremont in accordance with the terms and conditions of the Agreement, in an amount not to exceed \$5,000 (five thousand dollars), as described in Exhibit "B," attached hereto and incorporated by reference.
- 4. SIGNATURES.** The individuals executing this Task Order represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Task Order on behalf of the respective legal entities of the Newark and Fremont.

IN WITNESS WHEREOF, the Newark and Fremont do hereby agree to the full performance of the terms set forth herein.

CITY OF FREMONT

Signature: _____

By: Arquimides Caldera

Title: Director Human Services Dept.

Date: _____

CITY OF NEWARK

Signature: _____

By: David Benoun

Title: City Manager

Date: _____

APPROVED AS TO FORM:

Signature: _____

By: Elana Rivkin-Haas

Title: Deputy City Attorney

APPROVED AS TO FORM:

Signature: _____

By: Kristopher Kokotaylo

Title: City Attorney

EXHIBIT A TO TASK ORDER NO. 32
SCOPE OF SERVICES – Case Management Services

2025-2026 Program Year

1. GENERAL DESCRIPTION: TIME

1.1. To assist frail elderly residing in Newark to remain living independently in their homes for as long as possible. This service is an individualized service that assists low income, functionally impaired older adults in obtaining needed health, economic, and social services to retain independent living in the community, thereby delaying or preventing institutionalization.

2. PERSONNEL

- a. Personnel to be supplied will include a professional Case Manager and whenever feasible a Case Management intern, as approved by Newark. Case management services provided will include but are not limited to the services outlined below (see paragraph 3).

3. SERVICE REQUIREMENTS

- a. Services that offer individualized casework that promote and maintain the optimum level of functioning in the least restrictive setting possible are to be provided to the frail elderly residents of Newark who are in need of assistance.

- b. Services that the Case Manager and Case Management intern will provide include:

(1) Comprehensive Needs Assessment

A comprehensive evaluation of the older person's health, financial, environmental, and social needs through home visits and telephonic means.

(2) Care Planning

Based on the assessment, a care plan is developed that is realistic, attainable, and affordable. The development of the care plan is a cooperative effort between the older person, the case manager, the family, and any others involved in the care of that person.

(3) Service Coordination

Services identified in the care plan are arranged and coordinated, drawing on the client's family or other social supports wherever practical.

(4) Follow Up

Follow-up services is provided to ensure that services are obtained and provided adequately to meet the needs of the client, modifying the care plan when necessary.

(5) Monitoring

After the care plan has been implemented, ongoing monitoring of the client situation is provided to determine progress and whether modification of the care plan is needed.

- c. Schedule

- (1) A Case Manager will be assigned to Newark throughout the life of the Agreement, unless otherwise requested by Newark. The Case Manager will provide one and one-half hours of service per week to Newark. A case manager or case management intern will be available to provide service and phone consultation on an as needed basis each week, Monday through Friday.

d. Specific Program Goals

- (1) Various forms of outreach will be completed by the Case Manager intern including providing educational talks to target groups, writing short articles for local media, and other outreach as needed.
- (2) Contractor will provide information and referrals to Newark.
- (3) All cases, under normal circumstances, will be screened and assisted by the Case Management intern.
- (4) Documentation of case management services provided to each client will be kept in a manner consistent with the Contractor's existing practice. Service statistics will be maintained and submitted to City of Newark staff on a monthly basis, and as otherwise requested. Fremont will obtain agreement from clients to provide Newark access to all records of Newark residents, including written summaries and copies of records.

EXHIBIT B TO TASK ORDER NO. 32
Budget

2025-2026 Program Year

The City of Newark will pay the City of Fremont for personnel and overhead costs associated with the Case Management Program. Costs are itemized below.

PERSONNEL

Part Time Case Manager	\$4,037
\$51.76/hr. x 1.5 hrs/wk x 52 weeks	

TOTAL PERSONNEL COSTS	<u>\$4,037</u>
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Overhead	\$ 963
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TOTAL BUDGET	\$5,000
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STAFF REPORT

Item D. 4.

DATE 07/10/2025
TO Honorable Mayor and City Council Members
FROM Nicholas Cuevas, Recreation and Community Services Director
SUBJECT Adopt a resolution authorizing the City Manager to execute Task Order No.33 to the Joint Powers Agreement with the City of Fremont for Paratransit services with Ride On Tri-City!

SUMMARY AND RECOMMENDATION

The City of Newark wishes to continue its long-standing paratransit program for the 2025–2026 program year, which provides essential door-to-door shared ride transportation for residents aged 70 and older or those with disabling health conditions. Staff recommends that the City Council, by resolution, authorize the City Manager to execute Task Order No. 33 to the Joint Powers Agreement with the City of Fremont for Newark Paratransit services with Ride On Tri-City!

BACKGROUND

Door-to-door shared ride transportation services are an essential service offered to Newark residents who are 70 years of age and older or who are unable to access public transit independently due to a medical or disabling health condition. These paratransit services are provided to elderly and disabled Newark residents in order to improve their access to health care, shopping, errands, and social and recreational activities. Services are coordinated through the City of Fremont's Ride-On Tri-City! program and include wheelchair-accessible transportation and subsidized ride-hailing options. The program is funded through Alameda County Transportation Commission (ACTC)-administered sales tax revenue and has served Newark residents since 2013. The size and scope of Fremont's program provides Newark residents with satisfactory services.

DISCUSSION/ANALYSIS

The following table summarizes services to be provided through the City of Fremont under the proposed contract with Nomad Transit, LLC (for WAV services), Lyft, Inc. (for Ride-Hailing Services), and GoGo Technologies, Inc. (for Ride-Hailing Services):

In addition to Paratransit and direct ride-hailing services, Newark residents benefit from the high level of service coordination and customer service provided by the City of Fremont's Ride-On-Tri-City! services team. City of Fremont staff ensures that elderly and disabled residents have expedited access to transportation services (applications

can be processed within hours and urgent need transportation can be scheduled on the next day and sometimes even on the same day). Paratransit enrollment packets are sent out within a day or two of receipt of a completed application. Applications and application assistance are available at the Newark Senior Center.

Fiscal Year 2025-26 Service Parameters	Fremont/Newark Wheelchair Accessible Paratransit Service
Service Hours	Monday - Sunday 8:00 am - 6:00 pm
Service Area	All of Newark, Fremont, and Union City
Fares	\$4 per one-way trip within Newark, Fremont, and Union City
Reservation Hours	Ride reservations may be made Monday-Friday, 8 am - 5 pm. and up to 3 days in advance. Rides are reserved on a first-call, first served basis and are subject to vehicle space availability. Reservations and dispatch are provided through Nomad Transit, Inc. during the hours specified above. Standing order requests are processed and approved by Fremont's Transportation and Mobility Services team.
Enrollment processing time	On the same day of receipt of the application. Expedited access to transportation can also be arranged on the same day or the next day as scheduling capacity allows.

Fiscal Year 2025-26 Service Parameters	Subsidized Direct-Ride Hailing Service with Lyft and Ride-Hailing Service with GoGo Technologies
Service Hours	24 hours per day, seven days a week, for rides ordered through an individual's smartphone. Rides provided through GoGo Technologies (for individuals without smartphones) will be available 7 days per week, 8 am– 6 pm. Ride requests are made on the same day through the Lyft app on the rider's own smartphone. Riders will receive special codes to apply to their rides in order to receive subsidized rides. Riders without smartphones will call GoGo Technologies' GoGo Grandparent call center for a ride on the Lyft or Uber ride-hailing platforms.
Service Area	All of Newark, Fremont, and Union City. Out-of-Area medical trips by staff approval only.
Fares	Riders pay the first \$4 of a trip, and up to \$16 of the trip will be subsidized. Riders are responsible for all fares above \$20. For staff-approved medical out-of-area trips, the rider pays the first \$8 of the trip, and up to \$4 of the trip will be subsidized; riders are responsible for all fares above \$50. Passenger fares will be charged directly through the Lyft app or by GoGo Technologies.

Enrollment Requirements	Must be enrolled in the Fremont/Newark Paratransit program.
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The following information offers an overview of rider statistics for individuals currently enrolled and using services provided by this program:

Expected Demand/ Use of Services:

Current Registrants for Fiscal Year 2024-25	312
Projected Registrants for Fiscal Year 2025-26	350
Registrant Increase	12%

Current program registrant demographics for Fiscal Year 2024-25:

Race/Ethnicity (individuals may be listed in multiple categories)	
American Indian or Alaska Native	< 1%
Asian	46%
Black or African American	6%
Hispanic or Latino	13%
Native Hawaiian or Other Pacific Islander	< 1%
White	30%
Other	2%
No Response	< 1%

Disability (individuals may be listed in multiple categories)	
Mobility/Physical	161
Vision	18
Hearing	5
Cognitive/Learning	19
Psychological	4
Speech	3

FISCAL IMPACT

Funding for Newark's Paratransit services is supported by sales tax revenue from Measures B and BB, administered by the Alameda County Transportation Commission (ACTC). For Fiscal Year 2025-26, staff recommends funding in the amount of \$353,727 from Measure B and \$14,000 from Measure BB, for a combined total of \$367,727 to support both the Paratransit and Meals on Wheels programs. This recommendation is based on Measure B reserves and ACTC's projected revenue (see attached). An appropriation for this amount was included in the ACTC Measure BB – Paratransit

Fund (Fund 286) as part of the 2024–2026 Biennial Budget.

REVIEW AND APPROVAL

Prepared by - Nicholas Cuevas, Recreation & Community Services Director

Reviewed by - Lenka Hovorka, Assistant City Manager

Reviewed by - Krysten Lee, Finance Director

Reviewed by - Kristopher J. Kokotaylo, City Attorney

Approved by - David Benoun, City Manager

Attachments

Resolution

JPA Task Order 33

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK AUTHORIZING THE CITY MANAGER TO
EXECUTE TASK ORDER NO. 33 TO THE JOINT POWERS
AGREEMENT WITH THE CITY OF FREMONT FOR NEWARK
PARATRANSIT SERVICES

WHEREAS, a Joint Powers Agreement between the City of Newark and the City of Fremont on was entered into on August 17, 2009 for case management services; and

WHEREAS, the City of Fremont agreed to perform services in accordance with the Task Orders issued by the City of Newark; and

WHEREAS, on August 17, 2013 the Joint Powers Agreement was amended to enable the City of Fremont to provide paratransit services to the City of Newark, in accordance with Task Orders issued by the City of Newark; and

WHEREAS, paratransit services includes essential door-to-door shared ride transportation services to Newark residents who are 70 years of age and older or who are unable to access public transit independently due to a medical or disabling health condition; and

WHEREAS, funding for Newark Paratransit services is provided through Measure BB sales tax revenue administered by the Alameda County Transportation Committee (ACTC); and

WHEREAS, the City of Newark wishes to continue paratransit services for the 2025-2026 program year.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newark that the City Manager of the City of Newark be and is hereby authorized to execute Task Order No. 33 to the Joint Powers Agreement with the City of Fremont for paratransit services, said agreement on file in the Office of the City Clerk.

**TASK ORDER NO. 33 TO JOINT POWERS AGREEMENT BETWEEN
THE CITY OF NEWARK AND THE CITY OF FREMONT
(PARATRANSIT SERVICES FY 2025/2026)**

This Task Order No. 33 ("Task Order") is made and entered into by and between the City of Newark, a municipal corporation ("Newark"), and the City of Fremont, a municipal corporation ("Fremont").

RECITAL

- A.** Newark and Fremont entered into an agreement entitled Joint Powers Agreement between the City of Newark and the City of Fremont ("Agreement"), by which Fremont agreed to perform services in accordance with Task Orders issued by Newark.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

- 1. INCORPORATION BY REFERENCE.** This Task Order hereby incorporates by reference all terms and conditions set forth in the Agreement.
- 2. SCOPE OF TASK ORDER.** Fremont shall perform the services described in Exhibit "A," attached hereto and incorporated herein by reference, in accordance with the terms and conditions of the Agreement.
- 3. PAYMENT.** For services performed by Fremont in accordance with this Task Order, Newark will compensate Fremont in accordance with the terms and conditions of the Agreement, in an amount not to exceed \$353,727, as described in Exhibit "B," attached hereto and incorporated by reference.
- 4. SIGNATURES.** The individuals executing this Task Order represent and warrant that they have the right, power, legal capacity, and authority to enter into and to execute this Task Order on behalf of the respective legal entities of the Newark and Fremont.

IN WITNESS WHEREOF, the Newark and Fremont do hereby agree to the full performance of the terms set forth herein.

CITY OF FREMONT

Signature:_____

By: Christina Briggs

Title: Assistant City Manager

Date:_____

CITY OF NEWARK

Signature:_____

By: David Benoun

Title: City Manager

Date:_____

APPROVED AS TO FORM:

Signature: _____

By: Elana Rivkin-Haas

Title: Senior Deputy City Attorney

APPROVED AS TO FORM:

Signature: _____

By: Kristopher Kokotaylo

Title: City Attorney

EXHIBIT A TO TASK ORDER NO. 33
SCOPE OF SERVICES
Paratransit Services for FY 2025-2026

1. GENERAL DESCRIPTION

The City of Fremont will provide a suite of same-day transportation options for eligible Newark residents in order to improve their access to health care, shopping, errands and social and recreational activities. Newark residents needing wheelchair-accessible transportation will be able to access rides through the Wheelchair Accessible Van (WAV) service. Subsidized ride-hailing services will be provided to ambulatory Newark residents who are 70 years of age and older and under 70 years of age if they are ADA paratransit certified. These transportation services will be provided from July 1, 2025 through June 30, 2026.

2. PERSONNEL

- a. Personnel working on this program will include members of the City of Fremont's Ride-On Tri-City! Program. The Fremont team consists of a Program Manager, Program Coordinator, Transportation Resources Specialist, Senior Office Support Specialist and Office Support Specialist.
- b. The City of Fremont will provide these services to the City of Newark for the specified period through its agreements with Nomad Transit, LLC (for WAV services), Lyft, Inc. (for Ride-Hailing Services), and GoGo Technologies, Inc. (for Ride-Hailing Services).

3. SERVICE REQUIREMENTS

a. Program Parameters:

- (1) Rides will be provided:
Monday – Sunday, 8 am – 6 pm, 7 days a week

There is no WAV service on the following holidays:
New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day.

- (2) Up to 30 monthly subsidized rides will be provided within Fremont, Newark and Union City.
Limited Out of Area trips (4 trips per month) will be provided as a pilot service to program participants using Ride-Hailing Services, contingent upon available funding.

(3) Passenger Fares:

Fares for Wheelchair Accessible Van (WAV) rides: \$4 per one-way trip within Newark, Fremont and Union City. Fares are paid directly to the transportation provider.

Fares for ride-hailing services: Riders will pay \$4 for local rides. Riders are responsible for all fares above \$20. For Out of Area trips, rider pays first \$8 of a trip and up to \$42 of the trip will be subsidized; riders are responsible for all fares above \$50. Passenger fares will be charged directly through the Lyft app or by GoGo Technologies.

(4) Ride Requests:

Wheelchair Accessible Van Service:

Same-day ride requests are available through the phone booking line, mobile app or web portal.

Ride-Hailing Service through Lyft App:

Ride requests are made on the same day through the Lyft app on the rider's own smartphone. Riders requesting rides within the program's parameters will automatically receive program subsidy.

Ride-Hailing Service with GoGo Technologies:

Ride requests are made on the same day. Riders without smartphones will call GoGo Technologies' GoGoGrandparent call center service and book a Lyft or Uber ride through GoGo's automated system or through an operator. Rides that fall within the program's parameters will automatically receive the program subsidy.

b. Services to be provided by the Transportation and Mobility Services Team include:

(1) Service Eligibility Screening & Program Enrollment

Staff will review applications, determine eligibility and enroll eligible individuals for transportation services. A Rider's Guide will be provided to each enrolled participant. Pre-paid WAV voucher books and taxi vouchers will be sold to program participants by mail or in person at Fremont City Hall.

(2) Consumer Education and Service Coordination

Staff will provide one-on-one assistance to program participants who are experiencing difficulties in accessing or using the City's transportation services. Staff will conduct monthly outreach at the Newark Senior Center.

(3) Program Monitoring

Fremont's Program Manager will be responsible for the ongoing monitoring and evaluation of paratransit service operations. Staff from each city will meet periodically to evaluate program and adjust service operations as necessary.

(4) Service Documentation and Quarterly Invoicing

Documentation of paratransit services provided to each client will be kept in a manner consistent with the City of Fremont's existing practice. Service statistics will be maintained and submitted to City of Newark staff on a monthly basis, and as otherwise requested. The City of Newark will be responsible for all required reporting to the Alameda County Transportation Commission.

EXHIBIT B TO TASK ORDER NO. 33
BUDGET
Paratransit Services for FY 2025-2026

The FY 2025-2026 budget for Task Order No. 33 is: \$353,727

Invoicing to Newark will be broken down as follows:

- **Trip costs, by month, for all one-way trips provided to Newark residents:**
 - a) Total monthly charge for Wheelchair Accessible Van services divided by the total number of one-way trips provided and multiplied by the number of one-way trips provided to Newark residents.
 - b) Total monthly subsidized trip costs for Lyft rides provided through Newark residents' Lyft smartphone app as invoiced by Lyft.
 - c) Total monthly subsidized trip costs for Lyft and Uber rides provided by GoGo Technologies for Newark residents as invoiced by GoGo Technologies.
- **Monthly administrative fee of 9.96% of total monthly trip costs.**

The City of Newark will reimburse the City of Fremont for service provision and administrative costs associated with the Paratransit Program. The City of Fremont shall submit an invoice to Newark by January 30, 2025 for services provided in the first half of FY 2024/2025, and by July 31, 2025 for services provided in the second half of FY 2024/2025. Newark shall make payments to Fremont within thirty (30) days of receipt of an invoice.