



Council Chambers
200 H Street
Antioch, CA 94509

Closed Session - 5:45 P.M.
Regular Meeting - 7:00 P.M.

ANNOTATED AGENDA

for

SEPTEMBER 12, 2017

Antioch City Council
Regular Meeting

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

Sean Wright, Mayor
Lamar Thorpe, Mayor Pro Tem
Monica E. Wilson, Council Member
Tony Tiscareno, Council Member
Lori Ogorchock, Council Member

Arne Simonsen, City Clerk
Donna Conley, City Treasurer

Ron Bernal, City Manager
Derek Cole, Interim City Attorney

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Notice of Availability of Reports

This agenda is a summary of the actions proposed to be taken by the City Council. For almost every agenda item, materials have been prepared by the City staff for the Council's consideration. These materials include staff reports which explain in detail the item before the Council and the reason for the recommendation. The materials may also include resolutions or ordinances which are proposed to be adopted. Other materials, such as maps and diagrams, may also be included. All of these materials are available at the City Clerk's Office, located on the 3rd Floor of City Hall, 200 H Street, Antioch, CA 94509, during normal business hours for inspection and (for a fee) copying. Copies are also made available at the Antioch Public Library for inspection. Questions on these materials may be directed to the staff member who prepared them, or to the City Clerk's Office, who will refer you to the appropriate person.

Notice of Opportunity to Address Council

The public has the opportunity to address the Council on each agenda item. To address the Council, fill out a yellow Speaker Request form, available on each side of the entrance doors, and place in the Speaker Card Tray. See the Speakers' Rules on the inside cover of this Agenda. Comments regarding matters not on this Agenda may be addressed during the "Public Comments" section.

5:45 P.M. ROLL CALL – CLOSED SESSIONS – for Council Members – *Council Members Wilson, Tiscareno Ogorchock and Mayor Pro Tem Thorpe (Mayor Wright – Absent)*

PUBLIC COMMENTS for Closed Sessions – *None*

CLOSED SESSIONS:

- 1) **CONFERENCE WITH REAL PROPERTY NEGOTIATORS** pursuant to California Government Code section 54956.8; Property – Humphrey's Restaurant: City Negotiator; City Manager. Under negotiation: price and terms.
Direction given to City Manager
- 2) **CONFERENCE WITH REAL PROPERTY NEGOTIATORS** pursuant to California Government Code section 54956.8; Property – former Deerfield Fire Station: City Negotiator; City Manager. Under negotiation: price and terms.
Direction given to City Manager
- 3) **CONFERENCE WITH REAL PROPERTY NEGOTIATORS** pursuant to California Government Code section 54956.8; Property – Antioch City Marina: City Negotiator; City Manager; Parties – Kathy Bunton. Under negotiation: price and terms.
Direction given to City Manager
- 4) **CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION** – Potential Litigation pursuant to California Government Code section 54956.9 (d)(4): Water Rights BDCP/WaterFix (Bay Delta Conservation Plan/WaterFix).
No reportable action – direction given to City Attorney

7:00 P.M. ROLL CALL – REGULAR MEETING – for City /City Council Members acting as Housing Successor to the Antioch Development Agency – *Council Members Wilson, Tiscareno, Ogorchock and Mayor Pro Tem Thorpe (Mayor Wright – Absent)*

PLEDGE OF ALLEGIANCE

1. **PROCLAMATIONS**

STAFF REPORT

- In Honor of California Coastal Clean Up Day, September 16, 2017
- In Honor of 19th Annual Delta Blues Festival, September 16, 2017

STAFF REPORT

Approved, 4/0

Recommended Action: It is recommended that the City Council approve the proclamations.

ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

PUBLIC COMMENTS – *Members of the public may comment only on unagendized items. The public may comment on agendized items when they come up on this Agenda.*

CITY COUNCIL COMMITTEE REPORTS

MAYOR’S COMMENTS

PRESENTATION – *Disc Golf, presented by Nancy Kaiser, Parks and Recreation Director*

PRESENTATION

2. **CONSENT CALENDAR**

A. APPROVAL OF COUNCIL MINUTES FOR AUGUST 22, 2017

Continued, 4/0

Recommended Action: It is recommended that the City Council continue the minutes to the next meeting.

STAFF REPORT

B. APPROVAL OF COUNCIL WARRANTS

Approved, 4/0

Recommended Action: It is recommended that the City Council approve the warrants.

STAFF REPORT

C. PAVEMENT REHABILITATION ONE BAY AREA GRANT (OBAG) 2 PROJECT (P.W. 392-31)

Reso No. 2017/113 adopted, 4/0

Recommended Action: It is recommended that the City Council adopt the Resolution of Local Support and authorize the filing of a grant application to Metropolitan Transportation Commission (MTC) requesting OBAG Local Streets and Roads grant funding for the Pavement Rehabilitation OBAG 2 Project.

STAFF REPORT

D. AUTHORIZE RESPONSE TO GRAND JURY REPORT NO. 1707: "HOMELESSNESS IN THE CITIES"

Reso No. 2017/114 adopted, 4/0

Recommended Action: It is recommended that the City Council adopt the resolution authorizing the City Manager to sign the responses to the Grand Jury Report No. 1707: "Homelessness in the Cities."

STAFF REPORT

CONSENT CALENDAR – Continued

- E. SIXTH AMENDMENT TO THE CONSULTANT SERVICES AGREEMENT FOR PROFESSIONAL SERVICES WITH EXPONENT, INC.

Reso No. 2017/115 adopted, 4/0

Recommended Action: It is recommended that the City Council adopt a resolution approving the Sixth Amendment to the Consultant Service Agreement with Exponent, Inc. to assist in negotiations with the City's Water Rights, provide support, scientific and technical analysis, studies and testimony for the proposed California WaterFix project and brine dilution study in the amount of \$157,000 for a total of \$508,500.

STAFF REPORT

PUBLIC HEARING

3. URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ANTIOCH EXTENDING A MORATORIUM ON THE CONVERSION OF MOBILE HOME PARKS FROM SENIOR-ONLY TO ALL-AGES HOUSING

Ord. No. 2128-C-S adopted, 4/0

Recommended Action: It is recommended that the City Council adopt the Urgency Ordinance of the City Council of the City of Antioch Extending the Moratorium on the Conversion of Mobile home Parks from Senior-Only to All-Ages Housing for 22 months and 15 days.

STAFF REPORT

8:28 P.M.

ADJOURNED TO BREAK

8:36 P.M.

RECONVENE. ROLL CALL for Council Members – **Council Members Wilson, Tiscareno, Ogorchock, and Mayor Pro Tem Thorpe (Mayor Wright – Absent)**

COUNCIL REGULAR AGENDA / HOUSING SUCCESSOR TO THE ANTIOCH DEVELOPMENT AGENCY

4. 2016-17 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER) FOR PROJECTS FUNDED WITH CDBG AND HOUSING SUCCESSOR FUNDS

Received, 4/0

Recommended Action: It is recommended that the City Council receive and file the FY 2016-17 CAPER year-end report and any public comments received about the achievements of programs funded with CDBG and Housing Successor funds for housing, homeless, and community services to improve the quality of life of lower income Antioch residents and neighborhoods.

STAFF REPORT

5. INTRODUCE ORDINANCE AMENDING BUILDING REGULATIONS FOR EXPEDITED, STREAMLINED PERMITTING PROCEDURES FOR ELECTRIC VEHICLE CHARGING STATIONS

To 09/26/17 for adoption, 4/0

Recommended Action: It is recommended that the City Council introduce an ordinance adding Chapter 21 to Title 8: Building Regulations to the Antioch Municipal Code relating to expedited, streamlined permitting procedures for electric vehicle charging stations.

STAFF REPORT

**COUNCIL REGULAR AGENDA / HOUSING SUCCESSOR TO THE ANTIOCH DEVELOPMENT AGENCY
– Continued**

6. FOOT OF G STREET PARKING LOT GATE

Direction given to City Manager

Recommended Action: It is recommended that the City Council provide direction to staff regarding the installation and operation of a gate across the driveway to the City owned parking lot at the foot of G Street and daily closure of the lot from 7:00 pm until 7:00 am.

STAFF REPORT

PUBLIC COMMENT

STAFF COMMUNICATIONS

COUNCIL COMMUNICATIONS AND FUTURE AGENDA ITEMS – *Council Members report out various activities and any Council Member may place an item for discussion and direction on a future agenda. Timing determined by Mayor and City Manager – no longer than 6 months.*

ADJOURNMENT – 9:37 p.m.



IN HONOR OF
CALIFORNIA COASTAL CLEAN UP DAY
SEPTEMBER 16, 2017

WHEREAS, the State of California has more than 2,000 miles of varied coastline from sandy beaches to rocky shores, and from productive estuaries, marshes, tidal flats & rivers to urban areas and harbors; and

WHEREAS, Antioch's creeks are an important resource of the coastal zone that connect to the coast, the ocean, and the vast amount of open space that all residents value and enjoy; and

WHEREAS, the City of Antioch is committed to managing the creeks and the river shoreline in our community to ensure that the environmental and economic value of these aquatic habitats are sustained; and

WHEREAS, Coastal Cleanup Day is a chance for residents to join people around the world in expressing their respect for our creeks, oceans and waterways; and

WHEREAS, protecting the San Joaquin River and our network of waterways is a responsibility shared by individual citizens, the business community and public institutions and requires year-round public awareness; and

WHEREAS, the California Coastal Commission has sponsored the State's largest annual volunteer event for nearly thirty-five years and this year, will sponsor the statewide Annual Coastal Cleanup Day on September 16, 2017; and

WHEREAS, the Delta Protection Commission's Contra Costa County Chapter will host the Red Caboose site on Fulton Shipyard Road while City staff and volunteers will host the traditional locations at the Antioch Water Park and the Antioch Marina.

NOW, THEREFORE, I, SEAN WRIGHT, Mayor of the City of Antioch, do hereby proclaim Saturday, September 16, 2017 as "COASTAL CLEANUP DAY" in the City of Antioch and encourage all citizens, businesses, and groups to help with cleaning up our coastal and water environments for the benefit of all residents.

SEPTEMBER 12, 2017

SEAN WRIGHT, Mayor

1.01
09-12-17



IN HONOR OF
19TH ANNUAL DELTA BLUES FESTIVAL
SEPTEMBER 16, 2017

WHEREAS, the late David Williamson rallied together three local blues bands and hosted the very first Delta Blues Festival on October 23, 1999, with performances by David's band, "the Delta Dogs," the Bluesville Bombers and the 24th Street Sheiks; and

WHEREAS, throughout the years, the Festival has been a gathering place for families, residents and musicians; providing fellowship and friendship through good times and lean times; and

WHEREAS, the Delta Blues Festival has grown in size and stature – providing nationally known musical performances year-round in addition to the celebration at Waldie Plaza; and

WHEREAS, the Delta Blues Festival has remained a free event for everyone because of the dedicated efforts and hard work of many, many volunteers giving their time and talent to showcase our community; and

WHEREAS, Today, under the leadership of Antioch resident Frank Giovanni, the spirit of the Delta Blues Festival is famous and it remains the longest running community grass-roots event in the City.

NOW, THEREFORE, I, SEAN WRIGHT, Mayor of the City of Antioch, do hereby proclaim Saturday afternoon, September 16, 2017 as "DELTA BLUES FESTIVAL DAY" in the City of Antioch and encourage all citizens to visit Waldie Plaza and experience the magical moments of music and the cooperative spirit of our community.

SEPTEMBER 12, 2017

SEAN WRIGHT, Mayor



DISC GOLF COMES TO ANTIOCH

The story of a successful partnership



HISTORY OF DISC GOLF

- Modern Disc Golf began in the 1960s
- Also known as Frisbee Golf
- Disc sophistication grew
- Courses and targets developed in the 1970s
- “Disc Golf” was formalized; patents, standard rules, equipment, and fun!

Basket installed at Prewett Community Park



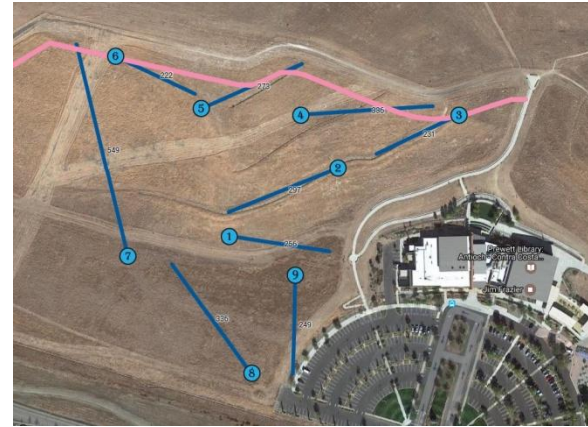
THE ANTIOCH STORY

- 2011
 - Initial input to Mello Roos Board
- 2014
 - Participation in the community focus group discussions for the Prewett Park final phase Mello Roos funding
 - Disc Golf not selected for final phase project
- 2015
 - Presentation before the Parks and Recreation Commission
 - Subcommittee formed to learn and explore disc golf opportunities
- 2016
 - Antioch City Council lends support for Disc Golf and recommends moving forward
 - Staff and volunteer advocates explore possibilities for adding Disc Golf to the park system
- 2017
 - Agreement finalized between City and community organization
 - Volunteers raise funding, hold work parties to install baskets and refine the course layout
 - Ongoing maintenance and weed abatement



THE ANTIOCH STORY

- Raised \$3,500 in donations
 - Private funding
 - Baskets, locks, concrete, other equipment
- Nearly 150 volunteer hours
 - Antioch Disc Golf Group & friends
- Created Community Partnerships
 - Antioch Youth Sports Complex
 - Antioch Recreation Department



THE ANTIOCH STORY



Hole #1 Tee Box



THE ANTIOCH STORY



Hole #5



THE ANTIOCH STORY



Hole #7 – Great View!



Volunteers Make The Difference!!

Scott Bartlebaugh
Bob Liles
Leonard Muise
Bob Lambrose
Gary Namanny
AYSC - Stephen Mohammed

DISC GOLF COMES TO ANTIOCH

The story of a successful partnership





STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 12, 2017

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Christina Garcia, Deputy City Clerk *Cg*

APPROVED BY: Nickie Mastay, Administrative Services Director *NM*

SUBJECT: City Council Meeting Minutes of August 22, 2017

RECOMMENDED ACTION

It is recommended that the City Council continue the Meeting Minutes of August 22, 2017 to the next meeting.

STRATEGIC PURPOSE

N/A

FISCAL IMPACT

None

DISCUSSION

N/A

ATTACHMENT

None.

CITY OF ANTIOCH
 CLAIMS BY FUND REPORT
 FOR THE PERIOD OF
 AUGUST 11 - AUGUST 30, 2017
 FUND/CHECK #

100 General Fund

Non Departmental

370298 AFFORDABLE WATER HEATERS AND P	CBSC FEE REFUND	1.50
370314 CALIFORNIA BUILDING STANDARDS	PERMIT FEES	5,822.37
370364 GAGNE BROTHERS ENTERPRISES INC	CBSC FEE REFUND	2.28
370369 HARO, CONNIE	DEPOSIT REFUND	30.00
370393 MIKEL, RADIAH AND MIKE	DEPOSIT REFUND	60.00
370421 SEARS	CBSC FEE REFUND	1.82
370430 SUNRUN	CBSC FEE REFUND	6.16
370440 YUDS, JANIE	DEPOSIT REFUND	60.00
370470 CARRAHER, RICK	DEPOSIT REFUND	40.00
370539 RANEY PLANNING & MANAGEMENT INC	CONSULTING SERVICES	10,387.93
370586 ARCHON ENERGY SOLUTIONS	SMIP FEE REFUND	3.08
370621 FRESCHI AIR SYSTEMS	CBSC FEE REFUND	2.72
370657 MCCLELLAND, JAMES	SMIP FEE REFUND	7.16
370660 MICHAEL BAKER INTERNATIONAL IN	CONSULTING SERVICES	8,742.45
370685 RANEY PLANNING & MANAGEMENT IN	CONSULTING SERVICES	15,006.32
930050 ZUMWALT ENGINEERING GROUP INC	CONSULTING SERVICES	3,754.00

City Council

370391 LOWES COMPANIES INC	SUPPLIES	29.94
370459 BANK OF AMERICA	CONFERENCE FEE	525.00
370607 DANIELS, SHARON P	EXPENSE REIMBURSEMENT	38.74
370673 OGORCHOCK, LORI ANN	EXPENSE REIMBURSEMENT	9.00

City Attorney

370345 COTA COLE ATTORNEYS LLP	PROFESSIONAL SERVICES	20,115.51
370386 LEXISNEXIS	LEGAL SERVICES	33.33
370405 OFFICE MAX INC	OFFICE SUPPLIES	27.18
370625 GIBBONS AND CONLEY	PROFESSIONAL SERVICES	16,645.18
370641 JARVIS FAY AND DOPORTO LLP	PROFESSIONAL SERVICES	5,838.00
370645 K AND K CONFIDENTIAL INVESTIGATION	TRAVEL EXPENSE	150.00
929858 CDW GOVERNMENT INC	MONITOR	139.26

City Manager

370459 BANK OF AMERICA	CONFERENCE FEE	640.54
370488 FEDERAL ADVOCATES INC	CONSULTING SERVICES	4,166.67
370569 VERIZON WIRELESS	DATA USAGE	38.01
370607 DANIELS, SHARON P	MEETING EXPENSE	31.98

City Clerk

370311 BANK OF AMERICA	CONFERENCE FEE	675.00
370445 AMERICAN LEGAL PUBLISHING	MUNICIPAL CODE UPDATES	2,465.38
370485 EIDEN, KITTY J	PROFESSIONAL SERVICES	2,015.50

Finance Accounting

Prepared by: Lauren Posada

9/7/2017

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CITY OF ANTIOCH
 CLAIMS BY FUND REPORT
 FOR THE PERIOD OF
 AUGUST 11 - AUGUST 30, 2017
 FUND/CHECK #

City Treasurer

370365 GARDA CL WEST INC	ARMORED CAR PICKUP	246.66
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Human Resources

370396 MUNICIPAL POOLING AUTHORITY	PROFESSIONAL SERVICES	757.55
370413 PETERSON, SAMANTHA GENOVEVA	EDUCATION REIMBURSEMENT	660.00
370467 CANTANDO, ALLAN	RETIREMENT GIFT CHECK	350.00
370489 FEDEX	SHIPPING	22.55
370501 IEDA INC	PROFESSIONAL SERVICES	4,191.59
370619 FEDEX	SHIPPING	26.41
930028 SUPERION LLC	MAINTENANCE SERVICE	213.60

Economic Development

370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	188.76
370524 MUNICIPAL RESOURCE GROUP LLC	CONSULTANT SERVICES	1,198.00
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	186.80

Finance Administration

370405 OFFICE MAX INC	OFFICE SUPPLIES	88.58
370672 OFFICE MAX INC	OFFICE SUPPLIES	65.21

Finance Accounting

370405 OFFICE MAX INC	OFFICE SUPPLIES	19.58
370456 AT AND T MCI	CONNECTION SERVICES	450.88
370672 OFFICE MAX INC	OFFICE SUPPLIES	151.78
929883 SUPERION LLC	ASP SERVICE	20,607.90
930028 SUPERION LLC	MAINTENANCE SERVICE	213.60

Finance Operations

370399 NEOPOST	PRINTHEAD	650.71
370405 OFFICE MAX INC	OFFICE SUPPLIES	193.91
370563 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	18.90
370694 SAUNDERS, LISA D	EXPENSE REIMBURSEMENT	26.26
370709 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	15.90

Non Departmental

370668 MUNICIPAL POOLING AUTHORITY	INSURANCE DEDUCTIBLE	13,630.86
929955 RETIREE	MEDICAL AFTER RETIREMENT	1,709.04

Public Works Street Maintenance

370362 FASTENAL CO	SUPPLIES	51.58
370391 LOWES COMPANIES INC	SUPPLIES	32.24
370414 RED WING SHOE STORE	SAFETY SHOES - J PARRA	274.93
370482 DELTA GRINDING CO INC	EQUIPMENT	6,975.00
370509 L SERPA TRUCKING INC	EQUIPMENT RENTAL	5,004.00
370525 NEXTEL SPRINT	CELL PHONE	57.44
370530 OFFICE MAX INC	OFFICE SUPPLIES	95.53

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370577 BANK OF AMERICA	PROJECT SUPPLIES	1,250.00
370704 SUBURBAN PROPANE	PROPANE	346.88
929869 TELFER OIL COMPANY	PAVING MATERIAL	851.66
Public Works-Signal/Street Lights		
370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	5,345.66
370460 BANK OF AMERICA	EQUIPMENT RENTAL	201.63
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	5,438.42
370678 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	763.91
929878 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	2,871.23
929961 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	5,601.77
Public Works-Striping/Signing		
370391 LOWES COMPANIES INC	SUPPLIES	181.77
370392 MANERI SIGN COMPANY	SIGNS	647.18
370405 OFFICE MAX INC	OFFICE SUPPLIES	115.93
370460 BANK OF AMERICA	EXAM FEE	75.00
370503 INTERSTATE SALES	SUPPLIES	4,771.52
370515 MANERI SIGN COMPANY	SIGNS	119.62
370525 NEXTEL SPRINT	CELL PHONE	57.44
370546 SHERWIN WILLIAMS CO	SUPPLIES	62.71
370558 TAPCO	SUPPLIES	208.47
370584 ACE HARDWARE, ANTIOCH	SUPPLIES	22.00
370611 DISPENSING TECHNOLOGY CORPORAT	SUPPLIES	95.15
370638 INTERSTATE SALES	THERMO	5,561.49
370704 SUBURBAN PROPANE	PROPANE	346.89
Public Works-Facilities Maintenance		
370391 LOWES COMPANIES INC	SUPPLIES	485.94
370410 PACIFIC GAS AND ELECTRIC CO	GAS	12,860.19
370414 RED WING SHOE STORE	SAFETY SHOES - D MACIAS	263.27
370439 WESCO RECEIVABLES CORP	SUPPLIES	1,256.46
370446 AMERICAN PLUMBING INC	PLUMBING SERVICES	293.67
370450 ACE HARDWARE, ANTIOCH	SUPPLIES	32.23
370452 ANTIOCH GLASS	REPAIR SERVICES	417.50
370497 HONEYWELL INTERNATIONAL INC	REPAIR SERVICES	566.29
370512 LENHART ALARM AND SECURITY	REPAIR SERVICES	504.44
370525 NEXTEL SPRINT	CELL PHONE	57.44
370534 PACIFIC GAS AND ELECTRIC CO	GAS	1,169.94
370545 SHERWIN WILLIAMS CO	PAINT	109.50
370577 BANK OF AMERICA	PROJECT SUPPLIES	763.41
370580 ACME SECURITY SYSTEMS	REPAIR SERVICES	581.06
370671 OAKLEYS PEST CONTROL	PEST CONTROL	165.00

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929947 HAMMONS SUPPLY COMPANY	SUPPLIES	28.25
Public Works-Parks Maint		
370299 AMERICAN PLUMBING INC	PLUMBING SERVICES	155.00
370301 AMERICAN SWING PRODUCTS INC	PARTS	478.22
370349 DELTA FENCE CO	REPAIR SERVICES	1,120.00
370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	598.16
370429 STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	900.00
370532 PACHECO BROTHERS GARDENING INC	LANDSCAPE SERVICES	58,995.31
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	14,939.38
370551 SPECIALIZED GRAPHICS	SIGN REPLACEMENT	6,076.00
370583 AMERICAN PLUMBING INC	PLUMBING SERVICES	348.75
370608 DELTA FENCE CO	REPAIR SERVICES	1,102.00
370646 KAY PARK AND REC CORP	EQUIPMENT	430.00
370678 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	138.07
370683 POLYMENDERS	REPAIR SERVICES	640.00
929878 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	23,134.72
930022 JOHN DEERE LANDSCAPES PACHECO	LANDSCAPE SERVICES	1,802.22
Public Works-Median/General Land		
370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,770.54
370450 ACE HARDWARE, ANTIOCH	SUPPLIES	49.16
370453 APEX GRADING	LANDSCAPE SERVICES	1,000.00
370533 PACIFIC COAST LANDSCAPE MGMT I	LANDSCAPE SERVICES	2,800.50
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,805.17
370556 STEWARTS TREE SERVICE INC	TREE SERVICES	9,000.00
370584 ACE HARDWARE, ANTIOCH	SUPPLIES	44.16
370678 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	39.95
929882 JOHN DEERE LANDSCAPES PACHECO	PARTS	1,396.70
930022 JOHN DEERE LANDSCAPES PACHECO	LANDSCAPE SERVICES	740.00
Public Works-Work Alternative		
370525 NEXTEL SPRINT	CELL PHONE	50.51
Police Administration		
370295 ADAMSON POLICE PRODUCTS	UNIFORMS	817.55
370302 AMERICAN TROPHIES	PLAQUE	7.07
370309 ARROWHEAD 24 HOUR TOWING INC	TOWING SERVICES	1,052.50
370315 CALIFORNIA GANG TASK FORCE	TRAINING - WISECARVER	50.00
370316 CALIFORNIA GANG TASK FORCE	TRAINING - HOFFMAN	50.00
370317 CALIFORNIA GANG TASK FORCE	TRAINING - BROGDON	50.00
370318 CALIFORNIA GANG TASK FORCE	TRAINING - EVANS	50.00
370319 CALIFORNIA GANG TASK FORCE	TRAINING - MAGANA	50.00
370320 CALIFORNIA PEACE OFFICERS ASSO	TRAINING - MOREFIELD	425.00

Finance Accounting

Prepared by: Lauren Posada

CITY OF ANTIOCH
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370321 CALIFORNIA PEACE OFFICERS ASSO	TRAINING - SCHNITZIUS	425.00
370327 COMMERCIAL SUPPORT SERVICES	CAR WASHES	372.00
370328 CONCORD UNIFORMS LLC	UNIFORMS	3,297.31
370329 CONTRA COSTA COUNTY	TRAINING - MCELROY	73.00
370330 CONTRA COSTA COUNTY	TRAINING - MEALS	73.00
370331 CONTRA COSTA COUNTY	TRAINING - MURPHY	73.00
370332 CONTRA COSTA COUNTY	TRAINING - COX	73.00
370333 CONTRA COSTA COUNTY	TRAINING - HARGER	73.00
370334 CONTRA COSTA COUNTY	TRAINING - HARRIS	146.00
370340 CONTRA COSTA COUNTY	SART EXAMS - PERIOD 05/17	3,600.00
370342 CONTRA COSTA FAMILY JUSTICE	PROGRAM SERVICES	1,323.63
370347 CRIME SCENE CLEANERS INC	CRIME SCENE CLEANUP	750.00
370348 CSI FORENSIC SUPPLY FORNERLY	SUPPLIES	734.15
370352 DOUBLETREE HOTEL	LODGING - GONZALEZ	469.45
370353 DOUBLETREE HOTEL	LODGING - BROGDON	469.45
370360 FAIRFIELD INN AND SUITES	LODGING - JOHNSEN - WEEK 1	865.03
370361 FAIRFIELD INN AND SUITES	LODGING - JOHNSEN - WEEK 2	892.58
370374 HILTON	LODGING - ADAMS - WEEK 1	679.43
370375 HILTON	LODGING - MAGANA -WEEK 1	679.43
370376 HILTON	LODGING - ADAMS - WEEK 2	679.43
370377 HILTON	LODGING - MAGANA - WEEK 2	679.43
370380 IBS OF TRI VALLEY	SUPPLIES	20.18
370384 KIRBY POLYGRAPH AND INVESTIGATION	PRE-EMPLOYMENT TESTING	1,800.00
370400 NET TRANSCRIPTS	TRANSCRIPTION SERVICES	575.14
370403 OFFICE MAX INC	OFFICE SUPPLIES	745.12
370405 OFFICE MAX INC	OFFICE SUPPLIES	4,857.09
370415 RENAISSANCE PALM SPRINGS HOTEL	LODGING - MOREFIELD	620.69
370416 RENAISSANCE PALM SPRINGS HOTEL	LODGING - SCHNITZIUS	620.69
370420 SBSV EVOC TRAINING CENTER	TRAINING - JOHNSEN	1,159.00
370424 SIMPSON INVESTIGATIVE SERVICES	PRE-EMPLOYMENT TESTING	755.87
370425 SSDTTF	TRAINING - ADAMS	849.50
370426 SSDTTF	TRAINING - MAGANA	849.50
370437 VANDERKLUGT, JOHN P	EXPENSE REIMBURSEMENT	66.58
370447 AMERICAN RIVER COLLEGE	TRAINING - MORIN	187.00
370448 AMERICAN RIVER COLLEGE	TRAINING - MEADS	187.00
370457 ATKINSON ANDELSON LOYA RUUD AN	LEGAL FEES	35.18
370468 CANTANDO, ALLAN	CONSULTING SERVICES	109.97
370475 CONTRA COSTA COUNTY	PROGRAM SERVICES	11,057.00
370478 CORTEZ, ANA E	EXPENSE REIMBURSEMENT	42.40
370479 CROWNE PLAZA	LODGING - MORIN	704.92

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370480 CROWNE PLAZA	LODGING - MEADS	704.92
370499 IBS OF TRI VALLEY	SUPPLIES	86.53
370511 LC ACTION POLICE SUPPLY	SUPPLIES	347.57
370513 LEXISNEXIS	LEGAL SERVICES	13,400.67
370514 MALSOM, STACEY K	EXPENSE REIMBURSEMENT	114.60
370516 MARRIOTT HOTEL	LODGING - SMITH	759.59
370529 OFFICE MAX INC	OFFICE SUPPLIES	1,271.80
370530 OFFICE MAX INC	OFFICE SUPPLIES	421.96
370547 SHRED IT INC	SHRED SERVICES	685.14
370550 SOURCING GROUP, THE	FORMS	330.60
370553 STATE OF CALIFORNIA	DOJ FEES	477.00
370560 TRAINING FOR SAFETY INCORPORATED	TRAINING - FROMME	296.00
370561 TRAINING FOR SAFETY INCORPORATED	TRAINING - COLLEY	296.00
370565 VANDERKLUGT, JOHN P	EXPENSE REIMBURSEMENT	44.00
370570 VIGILANT SOLUTIONS	ANNUAL LICENSE	5,833.33
370576 WSATI CENTRAL CHAPTER	TRAINING - SMITH	250.00
370577 BANK OF AMERICA	TRAINING	451.27
370581 ADAMSON POLICE PRODUCTS	SUPPLIES	195.03
370582 ALAMEDA COUNTY	ACADEMY FEES	4,000.00
370596 BROGDON, CASEY AMON	TRAINING PER DIEM	192.00
370602 MCDONALD, PAMELA A	MEAL ALLOWANCE	34.50
370622 GACKOWSKI, NICOLE L	MEAL ALLOWANCE	34.50
370627 GONZALEZ, ADRIAN E	TRAINING PER DIEM	192.00
370634 IBS OF TRI VALLEY	SUPPLIES	100.91
370643 JOHNSEN, ERIC Y	TRAINING PER DIEM	540.00
370653 LIONS GATE HOTEL	LODGING - PADILLA	541.75
370655 MAGANA, JOSEPH J	EXPENSE REIMBURSEMENT	27.04
370659 MEADS, ROBERT P	TRAINING PER DIEM	320.00
370664 MOREFIELD, ANTHONY W	TRAINING PER DIEM	192.00
370665 MORIN, SHAWN M	TRAINING PER DIEM	320.00
370670 NET TRANSCRIPTS	TRANSCRIPTION SERVICES	913.47
370679 PADILLA, BEN C	TRAINING PER DIEM	320.00
370690 ROSE CITY LABEL	SUPPLIES	156.00
370693 SACRAMENTO REGIONAL PUBLIC SAFETY	TRAINING - PADILLA	158.00
370695 SCHNITZIUS, TREVOR W	TRAINING PER DIEM	192.00
370700 SMITH, THOMAS S	TRAINING PER DIEM	256.00
929865 IMAGE SALES INC	ID CARDS	191.14
929866 MOBILE MINI LLC	STORAGE RENTAL FEES	108.10
929879 IMAGE SALES INC	ID CARDS	20.56
929880 MOBILE MINI LLC	EVIDENCE STORAGE	250.14

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929881 ODIN SYSTEMS INC	COMMUNITY CAMERAS	12,100.00
929982 MOBILE MINI LLC	EVIDENCE STORAGE	108.10
Police Prisoner Custody		
370577 BANK OF AMERICA	DRY CLEANING	162.78
Police Community Policing		
370402 OCCUPATIONAL HEALTH CENTERS OF	PRE-EMPLOYMENT MEDICAL EXAM	364.15
370520 MOORE K9 SERVICES	K9 TRAINING	800.00
370577 BANK OF AMERICA	K9 BITE SUIT	1,575.00
929878 ICR ELECTRICAL CONTRACTORS	COMMUNITY CAMERAS	12,688.00
929988 ODIN SYSTEMS INC	COMMUNITY CAMERAS	1,900.00
Police Traffic Division		
370498 HUNT AND SONS INC	FUEL	68.54
Police Investigations		
370297 ADVANTAGE SENTRY AND PROTECTION	TRANSPORTATION SERVICES	1,445.00
370322 CELLEBRITE USA INC	CELL PHONE SERVICES	2,304.75
370324 CLASSY GLASS	VEHICLE TENT	220.00
370337 CONTRA COSTA COUNTY	TRANSPORTATION SERVICES	350.00
370431 T MOBILE USA INC	PHONE RECORDS	153.00
370442 ADVANTAGE SENTRY AND PROTECTION	TRANSPORTATION SERVICES	893.75
370476 CONTRA COSTA COUNTY	TRANSPORTATION SERVICES	350.00
370544 ROSE, BRIAN C	EXPENSE REIMBURSEMENT	108.80
370587 AUTO WORLD INC	VEHICLE LEASE	547.00
370604 CONTRA COSTA COUNTY	LAB FEES	28,977.50
370651 LEXISNEXIS	LEGAL SERVICES	255.00
Police Special Operations Unit		
370559 TOYOTA FINANCIAL SERVICES	VEHICLE LEASE	1,617.67
370719 EMPLOYEE	DRUG BUY FUND	3,000.00
Police Communications		
370336 CONTRA COSTA COUNTY	BOOKING SERVICES	97,008.00
370338 CONTRA COSTA COUNTY	ARIES MAINTENANCE	35,070.00
370567 VERIZON WIRELESS	DATA USAGE	4,424.44
929918 COMPUTERLAND	COMPUTER SUPPLIES	129.88
Police Community Volunteers		
370328 CONCORD UNIFORMS LLC	UNIFORMS	104.29
Police Facilities Maintenance		
370391 LOWES COMPANIES INC	SUPPLIES	307.88
370410 PACIFIC GAS AND ELECTRIC CO	GAS	19,106.11
370461 BARNETT MEDICAL SERVICES INC	DISPOSAL SERVICES	275.00
370507 KELLY MOORE PAINT CO	PAINT	35.09
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	25,101.72

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370583 AMERICAN PLUMBING INC	PLUMBING SERVICES	310.00
370590 BARNETT MEDICAL SERVICES INC	DISPOSAL SERVICES	165.00
370606 CRIME SCENE CLEANERS INC	CRIME SCENE CLEANUP	250.00
929864 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	612.79
Community Development Administration		
370310 BANK OF AMERICA	SUPPLIES	28.01
Community Development Land Planning Services		
370485 EIDEN, KITTY J	MINUTES CLERK	140.00
370500 ICF JONES AND STOKES INC	CONSULTING SERVICES	16,818.61
370518 MICHAEL BAKER INTERNATIONAL IN	CONSULTING SERVICES	10,561.72
370568 VERIZON WIRELESS	DATA USAGE	38.01
370685 RANEY PLANNING & MANAGEMENT IN	CONSULTING SERVICES	322.50
CD Code Enforcement		
370310 BANK OF AMERICA	SUPPLIES	51.69
370379 HP CARE PACK SALES	COMPUTER	837.79
370525 NEXTEL SPRINT	CELL PHONE	224.52
370568 VERIZON WIRELESS	DATA USAGE	152.04
929875 COMPUTERLAND	COMPUTER EQUIPMENT	169.91
PW Engineer Land Development		
370307 ARC ALTERNATIVES	PROFESSIONAL SERVICES	12,810.29
370414 RED WING SHOE STORE	SAFETY SHOES - TRAVELS	246.74
370496 HARRIS AND ASSOCIATES INC	PROFESSIONAL SERVICES	4,262.50
370506 JN ENGINEERING	INSPECTION SERVICES	6,500.00
370525 NEXTEL SPRINT	CELL PHONE	170.22
370626 GM CONSTRUCTION AND DEVELOPERS	INSPECTION REFUND	1,850.00
Community Development Building Inspection		
370298 AFFORDABLE WATER HEATERS AND P	ENERGY INSPECTION FEE REFUND	137.28
370364 GAGNE BROTHERS ENTERPRISES INC	ENERGY INSPECTION FEE REFUND	212.49
370379 HP CARE PACK SALES	COMPUTER	837.78
370405 OFFICE MAX INC	OFFICE SUPPLIES	377.72
370421 SEARS	ENERGY INSPECTION FEE REFUND	174.38
370430 SUNRUN	ENERGY INSPECTION FEE REFUND	272.32
370525 NEXTEL SPRINT	CELL PHONE	117.00
370586 ARCHON ENERGY SOLUTIONS	ENERGY INSPECTION FEE REFUND	301.40
370621 FRESCHI AIR SYSTEMS	ENERGY INSPECTION FEE REFUND	263.29
370657 MCCLELLAND, JAMES	BUILDING PERMIT FEE REFUND	373.59
929875 COMPUTERLAND	COMPUTER EQUIPMENT	169.91
Community Development Engineering Services		
370525 NEXTEL SPRINT	CELL PHONE	68.44
370672 OFFICE MAX INC	OFFICE SUPPLIES	30.59

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212 CDBG Fund

CDBG

370312 BAY AREA LEGAL AID	CDBG SERVICES	12,906.63
370323 CHILD CARE COUNCIL - FCCCCC	CDBG SERVICES	3,434.49
370335 CONTRA COSTA COUNTY	CDBG SERVICES	53,650.40
370388 LIONS CENTER FOR THE VISUALLY	CDBG SERVICES	396.37
370389 LOAVES AND FISHED OF CONTRA CO	CDBG SERVICES	1,249.91
370406 OMBUDSMAN SERVICES OF CCC	CDBG SERVICES	3,159.45
370407 OPEN OPPORTUNITIES INC	CDBG SERVICES	15,000.00
370409 OPPORTUNITY JUNCTION	CDBG SERVICES	12,500.10
370422 SENIOR OUTREACH SERVICES	CDBG SERVICES	2,180.11
370474 COMMUNITY ENERGY SERVICES CORP	CDBG SERVICES	9,329.82
929863 HOUSE, TERI	CONSULTING SERVICES	13,357.50

CDBG NSP

370366 GRANTANALYSTDOTCOM LLC	CONSULTING SERVICES	250.00
370367 GRANTANALYSTDOTCOM LLC	CONSULTING SERVICES	375.00
929863 HOUSE, TERI	CONSULTING SERVICES	325.00

213 Gas Tax Fund

Streets

370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	29,381.04
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	28,167.07
370678 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	475.42

214 Animal Control Fund

Non Departmental

370355 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	2,817.72
370616 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	1,972.51

Animal Control

370346 CRE8 CONCEPTS	T-SHIRTS	156.00
370355 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	1,811.25
370373 HILLS PET NUTRITION	ANIMAL FOOD	645.74
370397 MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	592.61
370410 PACIFIC GAS AND ELECTRIC CO	GAS	1,005.58
370427 STARLINE SUPPLY COMPANY	SUPPLIES	686.54
370484 EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	327.99
370508 KOEFRAN SERVICES INC	DISPOSAL SERVICES	3,949.00
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,315.01
370557 TAIL WAG INN VETERINARY HOSPIT	VETERINARY SERVICES	303.85
370614 EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	1,815.69
370616 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	2,617.04
370669 MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	494.54

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370705 TAIL WAG INN VETERINARY HOSPIT	VETERINARY SERVICES	2,255.88
929862 HLP INC	SOFTWARE	1,348.50
Maddie's Fund Grant		
370355 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	2,619.05
370616 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	4,793.63
215 Civic Arts Fund		
Civic Arts		
370454 ARTS AND CULTURAL FOUNDATION O	PROGRAM SERVICES	35,500.00
219 Recreation Fund		
Non Departmental		
370491 GARCIA, GRISELDA	DEPOSIT REFUND	465.00
370548 SILENT PARTNER PRIVATE SECURIT	SECURITY SERVICES	2,725.00
370566 VASCONCELOS, NARDA	DEPOSIT REFUND	1,000.00
370578 KELLY MOORE PAINT CO	SUPPLIES	89.92
370697 SILENT PARTNER PRIVATE SECURIT	SECURITY SERVICES	1,600.00
370699 SMITH, QWIVANDER	DEPOSIT REFUND	500.00
Recreation Admin		
370410 PACIFIC GAS AND ELECTRIC CO	GAS	2,305.46
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	4,373.86
Senior Programs		
370410 PACIFIC GAS AND ELECTRIC CO	GAS	1,536.96
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,915.90
370711 US FOODSERVICE INC	CONCESSION SUPPLIES	1,857.96
Recreation Sports Programs		
370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,197.16
370465 BSN SPORTS	EQUIPMENT	273.06
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	3,131.98
370564 US FOODSERVICE INC	SUPPLIES	318.32
Recreation-New Comm Cntr		
370313 BAY CITIES PYROTECTOR	INSPECTION SERVICES	370.00
370325 COLE SUPPLY CO INC	JANITORIAL SUPPLIES	357.45
370350 DELTA KAYAK ADVENTURES	CONTRACTOR PAYMENT	324.00
370354 EAST BAY RESTAURANT SUPPLY	SUPPLIES	324.01
370371 HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	837.79
370372 HIDALGO, ANIBAL AVISSAI	EXPENSE REIMBURSEMENT	70.63
370391 LOWES COMPANIES INC	SUPPLIES	178.79
370455 AT AND T MCI	PHONE	65.90
370458 BAGNESCHI, ALBERTA	CONTRACTOR PAYMENT	384.00
370492 GEDDES MUSIC BRENTWOOD	CONTRACTOR PAYMENT	722.80
370504 JENNIFER HINES DESIGN	DESIGN SERVICES	4,596.69

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370522	MUIR, ROXANNE	CONTRACTOR PAYMENT	825.60
370532	PACHECO BROTHERS GARDENING INC	LANDSCAPE SERVICES	3,821.75
370537	QUICK PC SUPPORT	CAMERAS	1,500.00
370568	VERIZON WIRELESS	DATA USAGE	38.01
370678	PACIFIC GAS AND ELECTRIC CO	GAS	12,098.96
929877	GRAINGER INC	SUPPLIES	917.93
221 Asset Forfeiture Fund			
Non Departmental			
370682	PITTS, MICHELLE CHARISSE	ASSET FORFEITURE	2,332.00
226 Solid Waste Reduction Fund			
Solid Waste Used Oil			
370351	DIABLO LIVE SCAN	FINGERPRINTING	60.00
370466	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING	113.00
370542	REPUBLIC SERVICES INC	RECYCLING SERVICES	1,668.25
229 Pollution Elimination Fund			
Channel Maintenance Operation			
370391	LOWES COMPANIES INC	SUPPLIES	403.37
370395	MT DIABLO LANDSCAPE CENTERS IN	SUPPLIES	446.79
370453	APEX GRADING	LANDSCAPE SERVICES	500.00
370519	MJH EXCAVATING INC	EQUIPMENT RENTAL	9,060.00
370525	NEXTEL SPRINT	CELL PHONE	50.51
370543	RMC WATER AND ENVIRONMENT	PROFESSIONAL SERVICES	15.75
370575	WRECO	PROFESSIONAL SERVICES	5,663.54
370662	MJH EXCAVATING INC	EQUIPMENT RENTAL	4,720.00
370677	PACIFIC COAST LANDSCAPE MGMT I	LANDSCAPING SERVICES	5,601.00
Storm Drain Administration			
370538	RAIN FOR RENT INC	ENVIRONMENTAL CLEANUP	18,496.57
251 Lone Tree SLLMD Fund			
Lonetree Maintenance Zone 1			
370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	862.67
370433	TERRACARE ASSOCIATES	TURF MOWING	136.60
370453	APEX GRADING	LANDSCAPE SERVICES	6,000.00
370533	PACIFIC COAST LANDSCAPE MGMT I	LANDSCAPE SERVICES	5,601.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	904.77
Lonetree Maintenance Zone 2			
370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	738.50
370453	APEX GRADING	LANDSCAPE SERVICES	3,500.00
370533	PACIFIC COAST LANDSCAPE MGMT I	LANDSCAPE SERVICES	6,394.46
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	775.29

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Lonetree Maintenance Zone 3

370453 APEX GRADING	LANDSCAPE SERVICES	4,500.00
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,002.17
370703 STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	650.00

Lonetree Maintenance Zone 4

370433 TERRACARE ASSOCIATES	TURF MOWING	218.56
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	21.27
370549 SILVA LANDSCAPE	LANDSCAPE SERVICES	1,368.00
370698 SILVA LANDSCAPE	LANDSCAPE SERVICES	3,420.00

252 Downtown SLLMD Fund

Downtown Maintenance

370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	255.00
370429 STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	2,200.00
370433 TERRACARE ASSOCIATES	TURF MOWING	136.60
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	265.88
370545 SHERWIN WILLIAMS CO	SUPPLIES	539.29

253 Almondridge SLLMD Fund

Almondridge Maintenance

370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	221.36
370453 APEX GRADING	LANDSCAPE SERVICES	3,000.00
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	229.29

254 Hillcrest SLLMD Fund

Hillcrest Maintenance Zone 1

370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	528.16
370433 TERRACARE ASSOCIATES	TURF MOWING	355.16
370453 APEX GRADING	LANDSCAPE SERVICES	2,000.00
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	693.09

Hillcrest Maintenance Zone 2

370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	771.27
370433 TERRACARE ASSOCIATES	TURF MOWING	486.30
370453 APEX GRADING	LANDSCAPE SERVICES	1,500.00
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	800.23

Hillcrest Maintenance Zone 4

370410 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	658.28
370423 SILVA LANDSCAPE	LANDSCAPE SERVICES	6,605.92
370433 TERRACARE ASSOCIATES	TURF MOWING	273.20
370453 APEX GRADING	LANDSCAPE SERVICES	1,500.00
370534 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	666.85
370549 SILVA LANDSCAPE	LANDSCAPE SERVICES	6,034.40

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255 Park 1A Maintenance District Fund

Park 1A Maintenance District

370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	147.67
370433	TERRACARE ASSOCIATES	TURF MOWING	355.16
370453	APEX GRADING	LANDSCAPE SERVICES	3,000.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	197.90
370678	PACIFIC GAS AND ELECTRIC CO	GAS	38.57

256 Citywide 2A Maintenance District Fund

Citywide 2A Maintenance Zone 3

370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	81.67
370433	TERRACARE ASSOCIATES	TURF MOWING	5.46
370453	APEX GRADING	LANDSCAPE SERVICES	3,500.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	84.34

Citywide 2A Maintenance Zone 4

370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	313.82
370453	APEX GRADING	LANDSCAPE SERVICES	4,500.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	335.99

Citywide 2A Maintenance Zone 5

370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	388.37
370453	APEX GRADING	LANDSCAPE SERVICES	9,000.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	358.18

Citywide 2A Maintenance Zone 6

370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	233.45
370433	TERRACARE ASSOCIATES	TURF MOWING	327.84
370453	APEX GRADING	LANDSCAPE SERVICES	8,500.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	257.67
370698	SILVA LANDSCAPE	LANDSCAPE SERVICES	3,832.40

Citywide 2A Maintenance Zone 8

370433	TERRACARE ASSOCIATES	TURF MOWING	27.32
370453	APEX GRADING	LANDSCAPE SERVICES	11,000.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	239.45

Citywide 2A Maintenance Zone 9

370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	506.25
370423	SILVA LANDSCAPE	LANDSCAPE SERVICES	796.48
370433	TERRACARE ASSOCIATES	TURF MOWING	81.96
370453	APEX GRADING	LANDSCAPE SERVICES	9,000.00
370533	PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	5,601.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	524.23
370703	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	300.00

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Citywide 2A Maintenance Zone10

370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	122.26
370453	APEX GRADING	LANDSCAPE SERVICES	12,511.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	125.85

257 SLLMD Administration Fund

SLLMD Administration

370433	TERRACARE ASSOCIATES	TURF MOWING	327.84
370525	NEXTEL SPRINT	CELL PHONE	160.66
370623	FURBER SAW INC	EQUIPMENT	666.26

259 East Lone Tree SLLMD Fund

Zone 1-District 10

370453	APEX GRADING	LANDSCAPE SERVICES	5,000.00
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	28.37

311 Capital Improvement Fund

Parks & Open Space

370543	RMC WATER AND ENVIRONMENT	PROFESSIONAL SERVICES	5,537.00
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376 Lone Diamond Fund

Assessment District

370599	CENTRAL SELF STORAGE ANTIOCH	STORAGE	229.00
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416 Honeywell Capital Lease Fund

Non Departmental

370589	BANK OF AMERICA	LOAN PAYMENT	44,942.88
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570 Equipment Maintenance Fund

Non Departmental

370632	HUNT AND SONS INC	FUEL	16,968.48
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Equipment Maintenance

370305	ANTIOCH AUTO PARTS	AUTO PARTS	452.92
370410	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	677.13
370414	RED WING SHOE STORE	SAFETY SHOES	823.80
370419	ROYAL BRASS INC	EQUIPMENT MAINTENANCE	349.55
370443	AFFORDABLE TIRE CENTER	SMOG SERVICES	40.00
370462	BILL BRANDT FORD	AUTO PARTS	123.96
370483	EAST BAY TIRE CO	TIRE SERVICES	816.03
370490	FIRST CALL	AUTO PARTS	15.91
370502	IN USE SOLUTIONS	ANNUAL TESTING	1,125.00
370517	MB COMPANIES INC	PARTS	280.50
370523	MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	224.01
370528	OCONNELL JETTING	PARTS	388.85
370534	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	995.94
370535	PETERSON	AUTO PARTS	175.65

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370562 TRED SHED, THE	TIRES	2,172.52
370571 WALNUT CREEK CHRYSLER JEEP DOD	AUTO PARTS	14.53
370572 WALNUT CREEK FORD	AUTO PARTS	231.78
370585 ANTIOCH AUTO PARTS	AUTO PARTS	2,563.67
370593 BILL BRANDT FORD	AUTO PARTS	276.55
370613 EAST BAY TIRE CO	REPAIR SERVICES	159.47
370617 FAST UNDERCAR	AUTO PARTS	216.76
370623 FURBER SAW INC	SUPPLIES	229.77
370666 MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	341.96
370681 PETERSON	SUPPLIES	217.12
370715 WALNUT CREEK FORD	AUTO PARTS	572.24
929873 BIG SKY ENTERPRISES INC	DISPOSAL SERVICES	557.25
929877 GRAINGER INC	SUPPLIES	40.96
929884 UNLIMITED GRAPHIC AND SIGN NET	DECALS	424.12
929967 KIMBALL MIDWEST	SUPPLIES	370.56
573 Information Services Fund		
Information Services		
370394 MISAC NORTHERN CA REGION	MEMBERSHIP FEE	160.00
Network Support & PCs		
370456 AT AND T MCI	PHONE	352.85
370459 BANK OF AMERICA	SOFTWARE	29.95
370473 COMCAST	CONNECTION SERVICES	564.89
370591 BARTON, T ALAN	EXPENSE REIMBURSEMENT	32.61
929874 CDW GOVERNMENT INC	SUPPORT SERVICES	56.85
Telephone System		
370441 AMERICAN MESSAGING	PAGER SERVICE	42.66
370455 AT AND T MCI	PHONE	350.32
GIS Support Services		
370296 ADETRONICS	FINGERPRINTING	25.00
370460 BANK OF AMERICA	SUPPLIES	393.91
370466 CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING	49.00
Office Equipment Replacement		
929875 COMPUTERLAND	COMPUTER EQUIPMENT	169.91
577 Post Retirement Medical-Police Fund		
Non Departmental		
370595 RETIREE	MEDICAL AFTER RETIREMENT	1,139.00
370597 RETIREE	MEDICAL AFTER RETIREMENT	733.39
370598 RETIREE	MEDICAL AFTER RETIREMENT	1,778.81
370624 RETIREE	MEDICAL AFTER RETIREMENT	1,045.42
370631 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78

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370642 RETIREE	MEDICAL AFTER RETIREMENT	348.64
370649 RETIREE	MEDICAL AFTER RETIREMENT	905.87
370656 RETIREE	MEDICAL AFTER RETIREMENT	129.00
370658 RETIREE	MEDICAL AFTER RETIREMENT	1,229.46
370691 RETIREE	MEDICAL AFTER RETIREMENT	238.70
370708 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
370720 RETIREE	MEDICAL AFTER RETIREMENT	472.96
929886 RETIREE	MEDICAL AFTER RETIREMENT	1,851.79
929892 RETIREE	MEDICAL AFTER RETIREMENT	905.87
929893 RETIREE	MEDICAL AFTER RETIREMENT	275.31
929895 RETIREE	MEDICAL AFTER RETIREMENT	1,253.12
929898 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
929899 RETIREE	MEDICAL AFTER RETIREMENT	1,253.12
929908 RETIREE	MEDICAL AFTER RETIREMENT	912.99
929911 RETIREE	MEDICAL AFTER RETIREMENT	796.00
929915 RETIREE	MEDICAL AFTER RETIREMENT	579.26
929919 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
929930 RETIREE	MEDICAL AFTER RETIREMENT	1,466.78
929937 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
929938 RETIREE	MEDICAL AFTER RETIREMENT	796.00
929939 RETIREE	MEDICAL AFTER RETIREMENT	172.48
929951 RETIREE	MEDICAL AFTER RETIREMENT	172.48
929954 RETIREE	MEDICAL AFTER RETIREMENT	238.65
929957 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
929958 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
929959 RETIREE	MEDICAL AFTER RETIREMENT	262.02
929981 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
929984 RETIREE	MEDICAL AFTER RETIREMENT	605.39
929985 RETIREE	MEDICAL AFTER RETIREMENT	905.87
929998 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
929999 RETIREE	MEDICAL AFTER RETIREMENT	579.26
930000 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
930002 RETIREE	MEDICAL AFTER RETIREMENT	972.09
930011 RETIREE	MEDICAL AFTER RETIREMENT	605.29
930024 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
930026 RETIREE	MEDICAL AFTER RETIREMENT	733.39
930031 RETIREE	MEDICAL AFTER RETIREMENT	472.96
930036 RETIREE	MEDICAL AFTER RETIREMENT	238.65
930046 RETIREE	MEDICAL AFTER RETIREMENT	605.39
930048 RETIREE	MEDICAL AFTER RETIREMENT	258.37

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930049 RETIREE	MEDICAL AFTER RETIREMENT	605.29
578 Post Retirement Medical-Misc Fund		
Non Departmental		
370592 RETIREE	MEDICAL AFTER RETIREMENT	226.69
370600 RETIREE	MEDICAL AFTER RETIREMENT	375.57
370609 RETIREE	MEDICAL AFTER RETIREMENT	108.69
370612 RETIREE	MEDICAL AFTER RETIREMENT	473.38
370630 RETIREE	MEDICAL AFTER RETIREMENT	709.38
370644 RETIREE	MEDICAL AFTER RETIREMENT	226.69
370661 RETIREE	MEDICAL AFTER RETIREMENT	108.69
370684 RETIREE	MEDICAL AFTER RETIREMENT	108.69
370687 RETIREE	MEDICAL AFTER RETIREMENT	345.38
370689 RETIREE	MEDICAL AFTER RETIREMENT	108.69
370696 RETIREE	MEDICAL AFTER RETIREMENT	108.69
370713 RETIREE	MEDICAL AFTER RETIREMENT	100.00
370714 RETIREE	MEDICAL AFTER RETIREMENT	108.69
370721 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929861 RETIREE	MEDICAL AFTER RETIREMENT	1,569.68
929888 RETIREE	MEDICAL AFTER RETIREMENT	261.76
929894 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929897 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929902 RETIREE	MEDICAL AFTER RETIREMENT	226.69
929904 RETIREE	MEDICAL AFTER RETIREMENT	226.69
929905 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929906 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929910 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929917 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929920 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929923 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929924 RETIREE	MEDICAL AFTER RETIREMENT	226.69
929926 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929929 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929932 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929933 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929934 RETIREE	MEDICAL AFTER RETIREMENT	172.48
929936 RETIREE	MEDICAL AFTER RETIREMENT	196.21
929943 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929944 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929946 RETIREE	MEDICAL AFTER RETIREMENT	91.42
929953 RETIREE	MEDICAL AFTER RETIREMENT	581.38

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929956 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929962 RETIREE	MEDICAL AFTER RETIREMENT	226.69
929963 RETIREE	MEDICAL AFTER RETIREMENT	226.69
929966 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929969 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929972 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929975 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929976 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929980 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929993 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929994 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929995 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930004 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930007 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930010 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930017 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930030 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930034 RETIREE	MEDICAL AFTER RETIREMENT	73.38
930035 RETIREE	MEDICAL AFTER RETIREMENT	172.48
930037 RETIREE	MEDICAL AFTER RETIREMENT	581.38
930039 RETIREE	MEDICAL AFTER RETIREMENT	709.38
930045 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930047 RETIREE	MEDICAL AFTER RETIREMENT	108.69

579 Post Retirement Medical-Mgmt Fund

Non Departmental

370601 RETIREE	MEDICAL AFTER RETIREMENT	885.90
370605 RETIREE	MEDICAL AFTER RETIREMENT	166.69
370620 RETIREE	MEDICAL AFTER RETIREMENT	108.69
370628 RETIREE	MEDICAL AFTER RETIREMENT	226.69
370633 RETIREE	MEDICAL AFTER RETIREMENT	400.00
370640 RETIREE	MEDICAL AFTER RETIREMENT	581.38
370647 RETIREE	MEDICAL AFTER RETIREMENT	1,778.81
370650 RETIREE	MEDICAL AFTER RETIREMENT	345.38
370654 RETIREE	MEDICAL AFTER RETIREMENT	561.60
370663 RETIREE	MEDICAL AFTER RETIREMENT	746.38
370712 RETIREE	MEDICAL AFTER RETIREMENT	1,778.81
929896 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929900 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929901 RETIREE	MEDICAL AFTER RETIREMENT	172.48
929903 RETIREE	MEDICAL AFTER RETIREMENT	166.70

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929907 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929912 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929913 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929916 RETIREE	MEDICAL AFTER RETIREMENT	709.38
929921 RETIREE	MEDICAL AFTER RETIREMENT	651.52
929922 RETIREE	MEDICAL AFTER RETIREMENT	196.21
929925 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929927 RETIREE	MEDICAL AFTER RETIREMENT	461.38
929928 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929931 RETIREE	MEDICAL AFTER RETIREMENT	261.76
929940 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929941 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929942 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929945 RETIREE	MEDICAL AFTER RETIREMENT	579.26
929948 RETIREE	MEDICAL AFTER RETIREMENT	348.00
929949 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929950 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929952 RETIREE	MEDICAL AFTER RETIREMENT	472.96
929960 RETIREE	MEDICAL AFTER RETIREMENT	330.53
929964 RETIREE	MEDICAL AFTER RETIREMENT	711.38
929965 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929968 RETIREE	MEDICAL AFTER RETIREMENT	885.90
929970 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929971 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929973 RETIREE	MEDICAL AFTER RETIREMENT	1,338.78
929974 RETIREE	MEDICAL AFTER RETIREMENT	108.69
929977 RETIREE	MEDICAL AFTER RETIREMENT	40.79
929978 RETIREE	MEDICAL AFTER RETIREMENT	972.09
929979 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929983 RETIREE	MEDICAL AFTER RETIREMENT	547.61
929987 RETIREE	MEDICAL AFTER RETIREMENT	261.76
929989 RETIREE	MEDICAL AFTER RETIREMENT	166.69
929990 RETIREE	MEDICAL AFTER RETIREMENT	1,778.81
929991 RETIREE	MEDICAL AFTER RETIREMENT	581.38
929992 RETIREE	MEDICAL AFTER RETIREMENT	345.38
929996 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930001 RETIREE	MEDICAL AFTER RETIREMENT	605.39
930003 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930005 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930006 RETIREE	MEDICAL AFTER RETIREMENT	345.38

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930008 RETIREE	MEDICAL AFTER RETIREMENT	226.69
930009 RETIREE	MEDICAL AFTER RETIREMENT	166.70
930012 RETIREE	MEDICAL AFTER RETIREMENT	885.90
930013 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930015 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930016 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930018 RETIREE	MEDICAL AFTER RETIREMENT	261.76
930019 RETIREE	MEDICAL AFTER RETIREMENT	651.52
930021 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930023 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930025 RETIREE	MEDICAL AFTER RETIREMENT	461.38
930027 RETIREE	MEDICAL AFTER RETIREMENT	201.11
930029 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930032 RETIREE	MEDICAL AFTER RETIREMENT	709.38
930038 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930040 RETIREE	MEDICAL AFTER RETIREMENT	345.38
930041 RETIREE	MEDICAL AFTER RETIREMENT	226.69
930042 RETIREE	MEDICAL AFTER RETIREMENT	1,667.46
930043 RETIREE	MEDICAL AFTER RETIREMENT	108.69
930044 RETIREE	MEDICAL AFTER RETIREMENT	1,748.00
580 Loss Control Fund		
Human Resources		
370449 ANNUVIA	AED OVERSIGHT-CITY WIDE SAFETY	1,919.84
611 Water Fund		
Non Departmental		
370356 EM HUNDLEY HARDWARE	SUPPLIES	182.83
370362 FASTENAL CO	SUPPLIES	2,038.21
370418 ROBERTS AND BRUNE CO	PIPE FITTINGS	13,291.45
370439 WESCO RECEIVABLES CORP	SUPPLIES	21.37
370463 BISHOP CO	SUPPLIES	1,853.27
370585 ANTIOCH AUTO PARTS	AUTO PARTS	762.23
370594 BISHOP CO	SUPPLIES	1,783.28
370618 FASTENAL CO	SUPPLIES	570.64
370672 OFFICE MAX INC	OFFICE DEPOT	1,592.96
929877 GRAINGER INC	SUPPLIES	28.66
929947 HAMMONS SUPPLY COMPANY	SUPPLIES	6,291.31
Water Supervision		
370308 ARLEEN REED	CHECK REPLACEMENT	39.60
370525 NEXTEL SPRINT	CELL PHONE	172.32

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Water Production

370303 ANCHOR CONCRETE CONSTRUCTION	CONCRETE	4,000.00
370304 ACE HARDWARE, ANTIOCH	SUPPLIES	70.17
370344 CONTRA COSTA HEALTH SERVICES	FUEL SYSTEM	14,048.50
370357 ENVIRONMENTAL RESOURCE ASSOC I	LAB TESTS	397.44
370358 EXPONENT INC	PROFESSIONAL SERVICES	18,508.00
370362 FASTENAL CO	SUPPLIES	1.65
370363 FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	377.33
370368 HACH CO	LAB SUPPLIES	721.95
370385 LAW OFFICE OF MATTHEW EMRICK	LEGAL SERVICES	12,507.00
370391 LOWES COMPANIES INC	SUPPLIES	511.95
370405 OFFICE MAX INC	OFFICE SUPPLIES	80.25
370410 PACIFIC GAS AND ELECTRIC CO	GAS	208,779.15
370417 RICE LAKE WEIGHING SYSTEMS INC	LAB EQUIPMENT	375.00
370418 ROBERTS AND BRUNE CO	PIPE FITTINGS	34.31
370432 TARGET SPECIALTY PRODUCTS	CUTRINE	4,278.31
370436 USA BLUE BOOK	SUPPLIES	131.04
370450 ACE HARDWARE, ANTIOCH	SUPPLIES	50.04
370451 ANTIOCH AUTO PARTS	AUTO PARTS	265.51
370453 APEX GRADING	LANDSCAPE SERVICES	7,496.00
370455 AT AND T MCI	PHONE	131.76
370472 CLIPPER CONTROLS INC	CHLORINE	787.37
370477 CONTRA COSTA WATER DISTRICT	RAW WATER	965,143.06
370486 ENVIRONMENTAL RESOURCE ASSOC I	LAB SUPPLIES	371.32
370494 GRAPHIC CONTROLS LLC	CHARTS	375.53
370495 HACH CO	LAB SUPPLIES	68.24
370505 JENSEN INSTRUMENT CO	EQUIPMENT	4,947.33
370525 NEXTEL SPRINT	CELL PHONE	105.28
370534 PACIFIC GAS AND ELECTRIC CO	GAS	223,871.55
370536 POLYDYNE INC	POLYMER	2,530.00
370541 RED WING SHOE STORE	SAFETY SHOES	250.00
370554 STATE OF CALIFORNIA	ELEVATOR OPERATION	506.00
370555 STATE WATER RESOURCES CONTROL	LAB FEES	3,592.00
370573 WALTER BISHOP CONSULTING	CONSULTING SERVICES	7,473.22
370584 ACE HARDWARE, ANTIOCH	SUPPLIES	106.68
370629 GUALCO GROUP INC, THE	CONSULTING SERVICES	6,000.00
370632 HUNT AND SONS INC	FUEL	6,167.66
370648 KELLY MOORE PAINT CO	PAINT	29.59
370672 OFFICE MAX INC	OFFICE SUPPLIES	146.70
370678 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	243.81

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370688	ROBERTS AND BRUNE CO	PIPE FITTINGS	2,867.44
370692	ROYAL BRASS INC	SUPPLIES	77.22
370706	TARGET SPECIALTY PRODUCTS	CUTRINE	8,948.93
370707	TELECOM LAW FIRM PC	PROFESSIONAL SERVICES	852.68
370710	UNIVAR USA INC	CAUSTIC	19,087.99
929859	EUROFINS EATON ANALYTICAL INC	WATER SAMPLE	25.00
929860	CHEMTRADE CHEMICALS US LLC	ALUM	10,334.20
929868	SIERRA CHEMICAL CO	CHLORINE	5,045.78
929872	BAY VALVE SERVICE AND ENGINEER	VALVE	4,543.75
929876	FERGUSON ENTERPRISES INC	EQUIPMENT	516.85
929877	GRAINGER INC	SUPPLIES	535.63
929885	VINCENT ELECTRIC MOTOR CO	PUMP	8,223.68
929887	AIRGAS SPECIALTY PRODUCTS	AMMONIA	2,512.60
929914	CHEMTRADE CHEMICALS US LLC	ALUM	16,497.61
929935	EUROFINS EATON ANALYTICAL INC	MONITORING	860.00
930020	SIERRA CHEMICAL CO	CHLORINE	5,045.78
Water Distribution			
370304	ACE HARDWARE, ANTIOCH	SUPPLIES	34.40
370306	ANTIOCH BUILDING MATERIALS	ASPHALT	8,270.16
370351	DIABLO LIVE SCAN	FINGERPRINTING	30.00
370359	EXPRESS SERVICES	TEMP SERVICES	1,512.50
370362	FASTENAL CO	SUPPLIES	622.07
370370	HELLO DIRECT	HEADSET HEADBAND	7.89
370378	HOME DEPOT, THE	SUPPLIES	237.65
370381	INFOSEND INC	POSTAGE COSTS	6,246.86
370391	LOWES COMPANIES INC	SUPPLIES	397.94
370405	OFFICE MAX INC	OFFICE SUPPLIES	294.76
370414	RED WING SHOE STORE	SAFETY SHOES	544.77
370418	ROBERTS AND BRUNE CO	PIPE FITTINGS	4,333.70
370435	TYLER TECHNOLOGIES	INSITE FEES	340.00
370438	VELAZQUEZ-CARDENAS, CAMILO ROB	CERTIFICATE REIMBURSEMENT	73.00
370460	BANK OF AMERICA	CONSULTING SERVICES	2,172.82
370464	BROOKS, BRANDY L	CERTIFICATE REIMBURSEMENT	80.00
370466	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING	65.00
370487	FASTLANE TEK INC	CONSULTING SERVICES	1,952.50
370525	NEXTEL SPRINT	CELL PHONE	453.98
370530	OFFICE MAX INC	OFFICE SUPPLIES	164.44
370541	RED WING SHOE STORE	SAFETY SHOES-KEMP	275.00
370563	UNITED PARCEL SERVICE	SHIPPING	117.39
370577	BANK OF AMERICA	PROJECT SUPPLIES	1,250.00

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370585	ANTIOCH AUTO PARTS	AUTO PARTS	68.00
370636	INFOSEND INC	POSTAGE FEES	2,521.49
370686	RED WING SHOE STORE	SAFETY SHOES	275.00
370688	ROBERTS AND BRUNE CO	PIPE FITTINGS	21,675.15
370692	ROYAL BRASS INC	SUPPLIES	74.18
370716	WATERWISE PRO TRAINING	TRAINING	1,300.00
929909	CDW GOVERNMENT INC	COMPUTER SUPPLIES	859.10
929997	QUENVOLDS	SAFETY SHOES - ONICHEV	273.23
Water Meter Reading			
370370	HELLO DIRECT	SUPPLIES	7.88
370398	NATIONAL METER & AUTOMATION IN	WATER METER/PARTS	14,636.70
370525	NEXTEL SPRINT	CELL PHONE	53.21
Public Buildings & Facilities			
370469	CAROLLO ENGINEERS INC	PROFESSIONAL SERVICES	15,882.15
370471	CAMP DRESSER AND MCKEE INC	CONSULTING SERVICES	8,397.39
370543	RMC WATER AND ENVIRONMENT	PROFESSIONAL SERVICES	558.25
370574	WEST YOST ASSOCIATES INC	CONSULTING SERVICES	7,357.50
370588	AUTOMATED VALVE SERVICES	VALVE CONTROL	13,231.12
929870	TESTING ENGINEERS INC	PROFESSIONAL SERVICES	882.00
Warehouse & Central Stores			
370525	NEXTEL SPRINT	CELL PHONE	71.59
370563	UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	18.90
370709	UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	15.90
621 Sewer Fund			
Sewer-Wastewater Collection			
370306	ANTIOCH BUILDING MATERIALS	ASPHALT	9,007.03
370351	DIABLO LIVE SCAN	FINGERPRINTING	10.00
370362	FASTENAL CO	SUPPLIES	206.32
370370	HELLO DIRECT	HEADSET HEADBAND	15.77
370381	INFOSEND INC	POSTAGE COSTS	6,246.85
370391	LOWES COMPANIES INC	SUPPLIES	41.27
370405	OFFICE MAX INC	OFFICE SUPPLIES	219.51
370414	RED WING SHOE STORE	SAFETY SHOES	1,087.27
370434	TRENCH PLATE RENTAL CO INC	REPAIR SERVICES	103.31
370435	TYLER TECHNOLOGIES	INSITE FEES	340.00
370460	BANK OF AMERICA	CONSULTING SERVICES	2,172.82
370466	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING	16.00
370481	CWEA SFBS	MEMBERSHIP RENEWAL	180.00
370487	FASTLANE TEK INC	CONSULTING SERVICES	3,460.00
370493	GENERAL PLUMBING SUPPLY CO	PIPE AND FITTING PARTS	355.47

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370525 NEXTEL SPRINT	CELL PHONE	371.93
370530 OFFICE MAX INC	OFFICE SUPPLIES	115.67
370541 RED WING SHOE STORE	SAFETY SHOES-PACHECO	273.54
370577 BANK OF AMERICA	PROJECT SUPPLIES	1,250.00
370636 INFOSEND INC	POSTAGE FEES	2,521.50
370672 OFFICE MAX INC	OFFICE SUPPLIES	87.06
370688 ROBERTS AND BRUNE CO	PIPE FITTINGS	1,466.61
370692 ROYAL BRASS INC	PIPE FITTINGS	20.73
370717 WENTZELL, JON	RENEWAL FEE REIMBURSEMENT	95.00
370718 WENTZELL, JON	CERT FEE REIMBURSEMENT	180.00
930014 SCOTTO, CHARLES W AND DONNA F	PROPERTY RENT	4,750.00
Wastewater Collection		
370294 A S PIPELINES INC	SANITARY SEWER PROJECT	225,764.65
370506 JN ENGINEERING	INSPECTION SERVICES	200.00
631 Marina Fund		
Non Departmental		
370510 LATHAM, DAVID	DEPOSIT REFUND	290.00
370521 MORTHOLE, ROBERT	DEPOSIT REFUND	143.75
370527 OATES, DAVID	DEPOSIT REFUND	362.50
Marina Administration		
370391 LOWES COMPANIES INC	SUPPLIES	59.61
370410 PACIFIC GAS AND ELECTRIC CO	GAS	3,088.60
370525 NEXTEL SPRINT	CELL PHONE	57.44
370534 PACIFIC GAS AND ELECTRIC CO	GAS	3,973.98
370540 RECREATION PUBLICATIONS	ADVERTISING	670.00
Marina Boat Launch		
370391 LOWES COMPANIES INC	SUPPLIES	588.81
370460 BANK OF AMERICA	RAMP	292.50
641 Prewett Water Park Fund		
Non Departmental		
370548 SILENT PARTNER PRIVATE SECURITY	SECURITY SERVICES	700.00
Recreation Water Park		
370300 AMERICAN RED CROSS	INSTRUCTOR SUPPLIES	907.25
370313 BAY CITIES PYROTECTOR	INSPECTION SERVICES	370.00
370325 COLE SUPPLY CO INC	JANITORIAL SUPPLIES	1,318.91
370326 COMMERCIAL POOL SYSTEMS INC	MAINTENANCE SERVICES	1,215.00
370351 DIABLO LIVE SCAN	FINGERPRINTING	40.00
370362 FASTENAL CO	SUPPLIES	129.93
370387 LINCOLN EQUIPMENT INC	SUPPLIES	1,250.35
370391 LOWES COMPANIES INC	SUPPLIES	1,010.76

CITY OF ANTIOCH
 CLAIMS BY FUND REPORT
 FOR THE PERIOD OF
 AUGUST 11 - AUGUST 30, 2017
 FUND/CHECK #

370395	MT DIABLO LANDSCAPE CENTERS INC	SUPPLIES	1,556.87
370401	OAKLEYS PEST CONTROL	PEST CONTROL	200.00
370410	PACIFIC GAS AND ELECTRIC CO	GAS	14,001.79
370412	PEPSI COLA COMPANY	CONCESSION SUPPLIES	2,465.23
370466	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING	81.00
370525	NEXTEL SPRINT	CELL PHONE	33.01
370532	PACHECO BROTHERS GARDENING INC	LANDSCAPE SERVICES	2,649.00
370534	PACIFIC GAS AND ELECTRIC CO	GAS	17,793.41
370537	QUICK PC SUPPORT	CAMERAS	1,500.00
370564	US FOODSERVICE INC	SUPPLIES	650.80
370711	US FOODSERVICE INC	CONCESSION SUPPLIES	126.86
929877	GRAINGER INC	SUPPLIES	2,387.77
929878	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	301.28

721 Employee Benefits Fund

Non Departmental

370339	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	50.00
370341	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	400.00
370382	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	60.00
370408	OPERATING ENGINEERS TRUST FUND	PAYROLL DEDUCTIONS	15,327.34
370411	PARS	PAYROLL DEDUCTIONS	7,452.01
370428	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	200.00
370444	AFLAC	PAYROLL DEDUCTIONS	6,609.93
370579	24 HOUR FITNESS SPORT	PAYROLL DEDUCTIONS	74.98
370603	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	400.00
370610	DIAMOND HILLS SPORT CLUB	PAYROLL DEDUCTIONS	183.00
370615	EAST COUNTY STRENGTH AND CONDI	PAYROLL DEDUCTIONS	85.00
370635	IN SHAPE HEALTH CLUBS	PAYROLL DEDUCTIONS	849.98
370637	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	60.00
370639	IRVIN DEUTSCHER YMCA	PAYROLL DEDUCTIONS	92.00
370652	LINA	PAYROLL DEDUCTIONS	6,115.47
370667	MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	3,332.75
370674	OLYMPIC HEALTH CLUB	PAYROLL DEDUCTIONS	25.00
370675	OPERATING ENGINEERS LOCAL NO 3	PAYROLL DEDUCTIONS	2,788.00
370676	OPERATING ENGINEERS TRUST FUND	PAYROLL DEDUCTIONS	15,330.46
370680	PARS	PAYROLL DEDUCTIONS	5,828.04
370701	STANDARD LIFE INSURANCE	PAYROLL DEDUCTIONS	798.25
370702	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	200.00
929867	NATIONWIDE RETIREMENT SOLUTION	PAYROLL DEDUCTIONS	59,280.58
929871	VANTAGEPOINT TRANSFER AGENTS 3	PAYROLL DEDUCTIONS	2,765.18
929889	ANTIOCH PD SWORN MGMT ASSOC	PAYROLL DEDUCTIONS	648.55

Finance Accounting

Prepared by: Lauren Posada

9/7/2017

CITY OF ANTIOCH
CLAIMS BY FUND REPORT
FOR THE PERIOD OF
AUGUST 11 - AUGUST 30, 2017
FUND/CHECK #

929890 ANTIOCH POLICE OFFICERS ASSOCI	PAYROLL DEDUCTIONS	19,506.04
929891 ANTIOCH PUBLIC WORKS EMPLOYEE'	PAYROLL DEDUCTIONS	3,682.88
929986 NATIONWIDE RETIREMENT SOLUTION	PAYROLL DEDUCTIONS	62,924.53
930033 VANTAGEPOINT TRANSFER AGENTS 3	PAYROLL DEDUCTIONS	4,888.58



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 12, 2017

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Lynne Filson, Assistant City Engineer *LBF*

SUBJECT: Pavement Rehabilitation OBAG 2 Project (P.W. 392-31)

RECOMMENDED ACTION

It is recommended that the City Council adopt the attached Resolution of Local Support and authorize the filing of a grant application to Metropolitan Transportation Commission (MTC) requesting OBAG Local Streets and Roads grant funding for the Pavement Rehabilitation OBAG 2 Project.

STRATEGIC PURPOSE

This program will support Strategy K-4 by pursuing grant funding to improve infrastructure; and Strategy K-5 by reducing City liability from third party claims by increasing and enhancing ADA accessibility and reducing trip hazards.

FISCAL IMPACT

The grant funding will be available in Fiscal Year 19-20. The project cost estimate is \$3,200,000; \$50,000 for engineering and \$3,150,000 for construction. The City is requesting grant funding allocation of \$2,474,000 through MTC for this project. Measure J funds will be used for the remaining \$726,000.

DISCUSSION

Staff submitted a grant application for the "Pavement Rehabilitation OBAG 2" project to Contra Costa Transportation Authority (CCTA) for the Local Streets and Roads OBAG funding sources. The application was for the rehabilitation (grinding, pavement plugs, overlay and/or rubberized cape seal), replace curb ramps, curb, gutter, and sidewalks, replace traffic loops, and restriping at Hillcrest Avenue (Davison Drive to Prewett Ranch Road), James Donlon Blvd. (Lone Tree Way to Somersville Road), Buchanan Road (Somersville Road to Contra Loma Blvd.) and Gentrytown Drive (James Donlon Blvd. to Buchanan Road). The City was guaranteed the money if we put in an application with a project description; this was done earlier this year. MTC requires the project sponsor to submit a Council Resolution supporting and approving the application for federal funding for this project.

ATTACHMENTS

A: MTC Resolution

ATTACHMENT "A"

RESOLUTION NO. 2017/
RESOLUTION OF LOCAL SUPPORT
AUTHORIZING THE FILING OF AN APPLICATION FOR FUNDING ASSIGNED TO
MTC AND COMMITTING ANY NECESSARY MATCHING FUNDS AND STATING
ASSURANCE TO COMPLETE THE PROJECT FOR THE PAVEMENT
REHABILITATION OBAG 2 PROJECT
(P.W. 392-31)**

WHEREAS, The City of Antioch (herein referred to as APPLICANT) is submitting an application to the Metropolitan Transportation Commission (MTC) for \$2,474,000 in funding assigned to MTC for programming discretion, which includes federal funding administered by the Federal Highway Administration (FHWA) and federal or state funding administered by the California Transportation Commission (CTC) such as Surface Transportation Block Grant Program (STP) funding, Congestion Mitigation and Air Quality Improvement Program (CMAQ) funding, Transportation Alternatives (TA) set-aside/Active Transportation Program (ATP) funding, and Regional Transportation Improvement Program (RTIP) funding (herein collectively referred to as REGIONAL DISCRETIONARY FUNDING) for the Pavement Rehabilitation OBAG 2 Project (herein referred to as PROJECT) for the One Bay Area Grant Program (herein referred to as OBAG 2 PROGRAM); and

WHEREAS, the United States Congress from time to time enacts and amends legislation to provide funding for various transportation needs and programs, (collectively, the FEDERAL TRANSPORTATION ACT) including, but not limited to the Surface Transportation Block Grant Program (STP) (23 U.S.C. § 133), the Congestion Mitigation and Air Quality Improvement Program (CMAQ) (23 U.S.C. § 149) and the Transportation Alternatives (TA) set-aside (23 U.S.C. § 133); and

WHEREAS, state statutes, including California Streets and Highways Code §182.6, §182.7, and §2381(a)(1), and California Government Code §14527, provide various funding programs for the programming discretion of the Metropolitan Planning Organization (MPO) and the Regional Transportation Planning Agency (RTPA); and

WHEREAS, pursuant to the FEDERAL TRANSPORTATION ACT, and any regulations promulgated thereunder, eligible project sponsors wishing to receive federal or state funds for a regionally-significant project shall submit an application first with the appropriate MPO, or RTPA, as applicable, for review and inclusion in the federal Transportation Improvement Program (TIP); and

WHEREAS, MTC is the MPO and RTPA for the nine counties of the San Francisco Bay region; and

WHEREAS, MTC has adopted a Regional Project Funding Delivery Policy (MTC Resolution No. 3606, revised) that sets out procedures governing the application and use of REGIONAL DISCRETIONARY FUNDING; and

WHEREAS, APPLICANT is an eligible sponsor for REGIONAL DISCRETIONARY FUNDING; and

WHEREAS, as part of the application for REGIONAL DISCRETIONARY FUNDING, MTC requires a resolution adopted by the responsible implementing agency stating the following:

- the commitment of any required matching funds; and
- that the sponsor understands that the REGIONAL DISCRETIONARY FUNDING is fixed at the programmed amount, and therefore any cost increase cannot be expected to be funded with additional REGIONAL DISCRETIONARY FUNDING; and
- that the PROJECT will comply with the procedures, delivery milestones and funding deadlines specified in the Regional Project Funding Delivery Policy (MTC Resolution No. 3606, revised); and
- the assurance of the sponsor to complete the PROJECT as described in the application, subject to environmental clearance, and if approved, as included in MTC's federal Transportation Improvement Program (TIP); and
- that the PROJECT will have adequate staffing resources to deliver and complete the PROJECT within the schedule submitted with the project application; and
- that the PROJECT will comply with all project-specific requirements as set forth in the PROGRAM; and
- that APPLICANT has assigned, and will maintain a single point of contact for all FHWA- and CTC-funded transportation projects to coordinate within the agency and with the respective Congestion Management Agency (CMA), MTC, Caltrans, FHWA, and CTC on all communications, inquires or issues that may arise during the federal programming and delivery process for all FHWA- and CTC-funded transportation and transit projects implemented by APPLICANT; and

WHEREAS, that APPLICANT is authorized to submit an application for REGIONAL DISCRETIONARY FUNDING for the PROJECT; and

WHEREAS, there is no legal impediment to APPLICANT making applications for the funds; and

WHEREAS, there is no pending or threatened litigation that might in any way adversely affect the proposed PROJECT, or the ability of APPLICANT to deliver such PROJECT; and

WHEREAS, APPLICANT authorizes its City Manager, or designee to execute and file an application with MTC for REGIONAL DISCRETIONARY FUNDING for the PROJECT as referenced in this resolution; and

WHEREAS, MTC requires that a copy of this resolution be transmitted to the MTC in conjunction with the filing of the application.

NOW, THEREFORE, BE IT RESOLVED that the APPLICANT is authorized to execute and file an application for funding for the PROJECT for REGIONAL

DISCRETIONARY FUNDING under the FEDERAL TRANSPORTATION ACT or continued funding; and be it further

RESOLVED that APPLICANT will provide any required matching funds; and be it further

RESOLVED that APPLICANT understands that the REGIONAL DISCRETIONARY FUNDING for the project is fixed at the MTC approved programmed amount, and that any cost increases must be funded by the APPLICANT from other funds, and that APPLICANT does not expect any cost increases to be funded with additional REGIONAL DISCRETIONARY FUNDING; and be it further

RESOLVED that APPLICANT understands the funding deadlines associated with these funds and will comply with the provisions and requirements of the Regional Project Funding Delivery Policy (MTC Resolution No. 3606, revised) and APPLICANT has, and will retain the expertise, knowledge and resources necessary to deliver federally-funded transportation and transit projects, and has assigned, and will maintain a single point of contact for all FHWA- and CTC-funded transportation projects to coordinate within the agency and with the respective Congestion Management Agency (CMA), MTC, Caltrans, FHWA, and CTC on all communications, inquires or issues that may arise during the federal programming and delivery process for all FHWA- and CTC-funded transportation and transit projects implemented by APPLICANT; and be it further

RESOLVED that PROJECT will be implemented as described in the complete application and in this resolution, subject to environmental clearance, and, if approved, for the amount approved by MTC and programmed in the federal TIP; and be it further

RESOLVED that APPLICANT has reviewed the PROJECT and has adequate staffing resources to deliver and complete the PROJECT within the schedule submitted with the project application; and be it further

RESOLVED that PROJECT will comply with the requirements as set forth in MTC programming guidelines and project selection procedures for the PROGRAM; and be it further

RESOLVED that, in the case of a transit project, APPLICANT agrees to comply with the requirements of MTC's Transit Coordination Implementation Plan as set forth in MTC Resolution No. 3866, revised; and be it further

RESOLVED that, in the case of a highway project, APPLICANT agrees to comply with the requirements of MTC's Traffic Operations System (TOS) Policy as set forth in MTC Resolution No. 4104; and be it further

RESOLVED that, in the case of an RTIP project, PROJECT is included in a local congestion management plan, or is consistent with the capital improvement program adopted pursuant to MTC's funding agreement with the countywide transportation agency; and be it further

RESOLVED that APPLICANT is an eligible sponsor of REGIONAL DISCRETIONARY FUNDING funded projects; and be it further

RESOLVED that APPLICANT is authorized to submit an application for REGIONAL DISCRETIONARY FUNDING for the PROJECT; and be it further

RESOLVED that there is no legal impediment to APPLICANT making applications for the funds; and be it further

RESOLVED that there is no pending or threatened litigation that might in any way adversely affect the proposed PROJECT, or the ability of APPLICANT to deliver such PROJECT; and be it further

RESOLVED that APPLICANT authorizes its City Manager, or designee to execute and file an application with MTC for REGIONAL DISCRETIONARY FUNDING for the PROJECT as referenced in this resolution; and be it further

RESOLVED that a copy of this resolution will be transmitted to the MTC in conjunction with the filing of the application; and be it further

RESOLVED that the MTC is requested to support the application for the PROJECT described in the resolution, and if approved, to include the PROJECT in MTC's federal TIP upon submittal by the project sponsor for TIP programming.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of September 2017, by the following vote:

AYES:

ABSENT:

NOES:

ARNE SIMONSEN
CITY CLERK OF THE CITY OF ANTIOCH



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 12, 2017

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Forrest Ebbs, Community Development Director *fe*

SUBJECT: Authorize Response to Grand Jury Report No. 1707:
"Homelessness in the Cities"

RECOMMENDED ACTION

It is recommended that the City Council approve and authorize the City Manager to sign the attached responses to the Grand Jury Report No. 1707: "Homelessness in the Cities."

STRATEGIC PURPOSE

The recommended action supports **Long Term Goal L:** City Administration. Provide exemplary City administration.

FISCAL IMPACT

Responding to the Grand Jury report required consultant time, charged to the Housing Successor Agency Administration, Homeless Programs, and staff time, charged to the General Fund.

DISCUSSION

On June 9, 2017, the 2016-17 Grand Jury of Contra Costa County submitted Report No. 1707, "Homelessness in the Cities" to the City Councils of all 19 cities in the County. The report summarized information from the 2016 Point in Time homeless count, the methodology of their interviews, background on the issue of homelessness, a brief summary of the homeless service system within the County mention of homeless related components of the Housing Element, and information about funding of homeless services. Please see Attachment "B" for the letter and report.

The Grand Jury submitted ten findings, and made four recommendations. The City of Antioch is required to respond to findings F1 to F5, F9, and F10 by reporting we 1) agree with the finding, 2) disagree with the finding, or 3) partially disagree with the finding. Additionally, the City is required to respond to recommendations R1 to R4 by indicating if the recommendation: 1) has been implemented, with summary; 2) has not yet implemented but to be in the future, with timeframe; 3) requires further analysis, with detail and less than 6 month timeframe; and 4) will not be implemented because it is not warranted or is not reasonable, with explanation. This response is due on September 13, 2017.

City staff consulted with the Council on Homelessness, Homeless Continuum of Care, County Health, Housing and Homeless Services Division, Home Base, and the cities of Concord, Pittsburg and Walnut Creek.

The City response includes partial agreement with F1, providing additional information to the Grand Jury; and agreement with F2, F3, F4, F5, F9 and F10. The City responses to the Recommendations are: R1 – implemented; R2 – implemented; R3 – implemented; and R4 – not implemented because it is not warranted. Please see Attachment “C” for the complete letter of response.

ATTACHMENTS

- A. Resolution
- B. Grand Jury Report No. 1707
- C. City of Antioch response to Grand Jury Report No. 1707: “Homelessness in the Cities”

ATTACHMENT "A"

RESOLUTION NO. 2017/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AUTHORIZING THE CITY MANAGER TO FORWARD A RESPONSE TO GRAND
JURY REPORT NO. 1707: "HOMELESSNESS IN THE CITIES"**

WHEREAS, the City received Grand Jury Report No. 1707, "Homelessness in the Cities" dated June 9, 2017; and,

WHEREAS, a written response to the Grand Jury Report is required under California Penal Code; and,

WHEREAS, a written response to the Grand Jury Report has been drafted and reviewed by the City Council.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Antioch hereby authorizes the City Manager to sign the written response to Grand Jury Report No. 1707 - "Homelessness in the Cities" which is attached to this Resolution as "Exhibit 1".

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of September 2017, by the following vote:

AYES:

ABSENT:

NOES:

ABSTAIN:

**ARNE SIMONSEN
CITY CLERK OF THE CITY OF ANTIOCH**

ATTACHMENT "B"

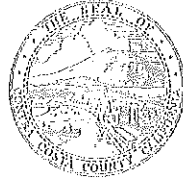
Grand Jury

Contra
Costa
County

725 Court Street
P.O. Box 431
Martinez, CA 94553-0091

June 9, 2017

City of Antioch
P.O. Box 5007
Antioch, CA 94531-5007



Dear City of Antioch:

Attached is a copy of Grand Jury Report No. 1707, "Homelessness in the Cities" by the 2016-2017 Contra Costa Grand Jury.

In accordance with California Penal Code Section 933 et seq., we are submitting this report to you as the officer, agency or department responsible for responding to the report. As the responding person or person responding on behalf of an entity, you shall report one of the following actions in respect to each finding:

- (1) You agree with the finding.
- (2) You disagree with the finding.
- (3) You partially disagree with the finding.

(Pen. Code, § 933.05(a).) In the cases of both (2) and (3) above, you shall specify the portion of the finding that is disputed, and shall include an explanation of the reasons thereof.

In addition, Section 933.05(b) requires you to reply to each recommendation by stating one of the following actions:

1. The recommendation has been implemented, with a summary describing the implemented action.
2. The recommendation has not yet been implemented, but will be implemented in the future, with a time frame for implementation.
3. The recommendation requires further analysis. This response should explain the scope and parameters of the analysis or study, and a time frame for the matter to be prepared for discussion. This time frame shall not exceed six months from the date of the publication of the Grand Jury Report.
4. The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation thereof.

After reviewing your response to ensure that it includes the above-noted mandated items, please send (1) a hard copy of the response to the Grand Jury at P.O. Box 431, Martinez, CA 94553; and (2) a copy in Word by e-mail to ctadmin@contracosta.courts.ca.gov. Your response must be submitted to the Grand Jury, in the form described by the above-quoted Government Code, no later than **September 13, 2017**.

Finally, please note that this report is being provided to you at least two working days before it is released publicly. Section 933.05 specifies that no officer, agency, department or governing body of a public agency shall disclose any contents of the report prior to its public release.

Please immediately confirm receipt of this letter and the attached report by responding via e-mail to ctadmin@contracosta.courts.ca.gov.

Sincerely,

Jim Mellander, Foreperson
2016-2017 Contra Costa County Civil Grand Jury

cc: Ron Bernal, City Manager


A REPORT BY
THE 2016-2017 CONTRA COSTA COUNTY GRAND JURY
725 Court Street
Martinez, California 94553

Report 1707

Homelessness in the Cities

APPROVED BY THE GRAND JURY:


Date: 6/8/17



JIM MELLANDER
GRAND JURY FOREPERSON

ACCEPTED FOR FILING:

Date: 6/6/17



JOHN T. LAETTNER
JUDGE OF THE SUPERIOR COURT

Contact: Jim Mellander
Foreperson
925-608-2621

Contra Costa County Grand Jury Report 1707

Homelessness in the Cities

TO: The City Councils of the following cities: Antioch, Brentwood, Clayton, Concord, Danville, El Cerrito, Hercules, Lafayette, Martinez, Moraga, Oakley, Orinda, Pinole, Pittsburg, Pleasant Hill, Richmond, San Ramon, San Pablo, Walnut Creek

SUMMARY

On the night of January 27, 2016, Contra Costa County's Point-in Time (PIT) count identified 1,730 individuals who were homeless and another 1,770 individuals who were imminently at risk of becoming homeless.

Contra Costa County's Continuum of Care (CoC) and the Contra Costa County Health Department's Housing Program have developed a Homeless Coordinated Entry System. One point of entry for those who are homeless is the Coordinated Outreach, Referral, and Engagement (CORE) program. The County encourages cities and other jurisdictions to form their own CORE teams. To date, Martinez and Pleasant Hill have partnered to form and fund a team. Concord and Walnut Creek are also in the process of partnering to form and fund a team.

Contra Costa cities use various incentives and funding sources to assist in creating homeless shelters, transitional housing, and permanent housing for the extremely low and very low income and aging populations. Antioch has invested \$3 million using Community Development Block Grant (CDBG), Neighborhood Stabilization Program (NSP), and Successor Agency funds to build an 85-unit apartment complex for seniors and homeless veterans. Walnut Creek has committed \$5 million, most of which was collected from impact fees, to a housing complex for the homeless.

The Grand Jury concluded the CORE teams provide a very effective point of entry for homeless individuals and families to access services that may assist them in ending their homelessness. It recommended that the cities form their own CORE teams. The

Grand Jury concluded that cities fail to adequately promote shelter and permanent housing for homeless individuals in their communities. There are incentives that cities could put in place to encourage the construction of emergency, transitional and permanent housing for the homeless and near homeless people in their communities.

METHODOLOGY

The Grand Jury interviewed elected officials, staff members, or members of the police departments from the 19 Contra Costa cities, employees of the County Health Department, employees of other Contra Costa County Departments, non-governmental organization staff, and homeless persons.

The Grand Jury reviewed the responses to a Grand Jury Survey sent to all 19 cities. It also reviewed documents provided by the cities, by the County Health Department, and other published reports about homelessness.

BACKGROUND

Homeless individuals and families can be categorized into three broad groups: Sheltered, Unsheltered, or Other homeless. Unsheltered homeless persons are those who are living in encampments, cars, streets, or other locations not designed for human habitation. Sheltered homeless persons are those individuals who are in emergency or transitional housing, half-way houses, or youth foster program. Other homeless persons are those who are living on a short-term basis in jails, hospitals, treatment centers, or with family or friends. An individual with a disabling condition who has either been continuously homeless for a year or more or has had at least four episodes of homelessness in the past three years is classified as Chronically Homeless.

The most common reasons for homelessness are mental illness, chronic substance abuse, domestic violence, loss of employment and physical illness.

In 1997, the United States Department of Housing and Urban Development (HUD) required that all communities seeking homeless funding from HUD would need to apply as a Homeless Continuum of Care (CoC). The CoC is a group of organizations, comprised of representatives of the county, cities, and local nongovernmental organizations that work in partnership to find and provide stable housing and services for the homeless.

The Contra Costa CoC is governed by the Contra Costa Council on Homelessness (CCCH) and is the primary source of funding for homeless services. The CCCH is made up of 15 persons who have been appointed by the Board of Supervisors. The CCCH's responsibilities include the long-term planning and policy making for homelessness in Contra Costa County. HUD requires an annual count of homeless individuals (PIT) by

each CoC . In odd years, the count is required to include both the sheltered and the unsheltered homeless. In an even year, it is required to only have a count of the sheltered homeless. Every year during the last ten days of January, the data is collected over a three-day period.

A secondary source of funding for homeless services in Contra Costa County is the CDBG program, which is funded by HUD. The cities of Antioch, Concord, Pittsburg, and Walnut Creek each have their own CDBG program (the "CDBG Entitlement Cities"). The remaining cities and the unincorporated areas of Contra Costa participate in the CDBG program through the Urban County CDBG program.

The Contra Costa County Housing Authority, which is funded by HUD, provides vouchers for subsidized housing to homeless individuals and families through the Shelter Plus program. Many individuals who are homeless are veterans and/or senior citizens. Veterans can apply for a voucher through Veterans Affairs.

DISCUSSION

2016 Continuum of Care Point in Time

Contra Costa CoC conducted a PIT count of homeless families and individuals from January 27, 2016 through January 29, 2016. The count provided demographic data about the homeless population, including gender, age, ethnicity, and race. It also reported on the 2015-2016 unsheltered population changes by region and distribution by city.

Based on the 2016 PIT report, there were 1,730 individuals identified as homeless and 1,770 imminently at risk of being homeless. Among those identified as being homeless, 620 people were in shelters and 1,110 were sleeping on the streets or encampments.

The 2015 and 2016 Unsheltered PIT by City

East County	2015	2016	Central County	2015	2016	West County	2015	2016
Antioch	122	164	Clayton	10	2	El Cerrito	30	13
Brentwood	11	8	Concord	114	73	Hercules	12	1
Oakley	8	28	Danville	0	0	Pinole	11	5
Pittsburg	56	60	Lafayette	1	2	Richmond	356	160
Unincorporated	30	41	Martinez	72	63	San Pablo	23	37
			Moraga	0	0	Unincorporated	35	12
			Orinda	0	0			
			Pleasant Hill	63	11			
			San Ramon	1	0			
			Walnut Creek	33	39			
			Unincorporated	18	10			
Totals	227	301		312	200		467	228

The above table includes data only for those individuals who reported the city in which they slept on the night of the count. The 2016 PIT report reflects a decrease from the previous year of 351 unsheltered individuals (45%) in West and Central County. The number of unsheltered individuals in East County increased by 74 (33%).

Coordinated Entry System

HUD required that all CoCs establish a Coordinated Entry System. The goal is to ultimately place clients in permanent housing. An effective Coordinated Entry System ensures that people with the greatest needs receive priority for housing or housing services.

Contra Costa County's CoC developed a Coordinated Entry System that established the following three entry points:

1. **Coordinated Assessment Resource (Care) Centers:** These centers provide services for homeless individuals and families including, but not limited to, basic needs, case management, housing assessment, housing navigation, and health services. The centers also refer the homeless to emergency, transitional, and permanent housing, other social and legal services, rental assistance, and credit repair services.
2. **2-1-1 Crisis Call Centers:** 2-1-1 refers the homeless to prevention and diversion services, and to the Care Centers.
3. **Coordinated Outreach, Referral and Engagement (CORE):** Outreach teams contact homeless individuals and families who are living on the streets or in encampments. They assist the homeless in receiving services from Care Centers and Health Services, finding emergency and transitional housing, and transporting them to shelters and services.

Permanent housing providers are encouraged to only receive referrals through the Coordinated Entry System.

Coordinated Outreach, Referral and Engagement

The CORE program is an entry point into Contra Costa County's coordinated entry system for unsheltered persons. The CORE program, managed by a full-time Outreach Coordinator, is comprised of teams of at least two outreach specialists. Other providers may join the teams, including peace officers, social workers, medical personnel, behaviorists and/or housing specialists.

The outreach teams identify and engage with people living on the streets or in encampments. They provide clothing and hygiene products, transportation, and

placements at shelter beds and warming centers, as well as enroll clients in benefit programs.

The Health, Housing, and Homeless Services Division of Contra Costa Health Services (CCHS) contracts with Public Health Foundation Enterprises (PHFE) for two CORE teams and a full-time Outreach Coordinator. It also contracts with Anka Behavior Health for one CORE team. PHFE trains and supervises all CORE teams. The CORE team specialists and Outreach Coordinator are the employees of PHFE and Anka Behavior Health.

The County encourages cities and other jurisdictions to invest in their own CORE teams. There are numerous advantages to a city or jurisdiction to having its own CORE team including having a team dedicated to its specific geographic boundary; shorter response times for calls and intervention; control over hours of operation and a means of transporting homeless persons to available shelter beds, warming centers, and medical care facilities.

The City of Martinez received a grant in 2016 from Tesoro Oil Company to hire an individual to provide outreach services to the homeless in Martinez. As a result, Martinez began its own outreach program and contracted for outreach services with an individual who had previous homeless outreach experience. Martinez subsequently terminated this program to work with the County's Homeless program.

The Martinez Police Chief and the Pleasant Hill Police Chief developed a plan to jointly form and invest in a CORE team. The initial plan called for Martinez to pay for its portion of the team by using the balance of the Tesoro Grant and supplementing it with money from its general fund, while Pleasant Hill would fund its portion from its general fund.

The Police Chiefs from Martinez and Pleasant Hill then learned that AB109 funds would be available for local police departments in the County to provide services for targeted populations, including the homeless. AB109 (2011) made changes to state law that diverted low-level offenders and parole violators to county jails instead of state prisons. The Police Chiefs approached the Contra Costa Police Chief's Association for money to fund the Martinez/Pleasant Hill CORE team as a pilot project. The Police Chief's Association agreed to fund the team from the AB 109 money at a cost of \$110,000 for one year.

Martinez and Pleasant Hill signed a contract with CCHS, whereby they agreed to pay for a CORE team dedicated to their cities. The Martinez/Pleasant Hill CORE team specialists were selected and hired from a list of potential outreach specialist developed by the PHFE. The Martinez/ Pleasant Hill CORE staff will be employees of PHFE. The new outreach specialists will receive training from the County's Outreach Coordinator in CPR, motivational interviewing, non-violent crisis intervention, and the administration of Narcan, an opioid antagonist for reversal of opioid overdose.

PHFE will bill the County monthly for the cost of the CORE team. The County, after paying the PHFE demand, will invoice Martinez and Pleasant Hill for the portion of the demand associated with the cost of their CORE team. In turn, Martinez and Pleasant Hill will be reimbursed by the County Police Chief's Association from the AB 109 funds.

The Martinez/Pleasant Hill Core team will divide the time they spend in each city evenly. The team may also be accompanied by police officers, medical and mental health providers, social workers, and housing specialists on a regular basis. The County will pay for the cost of the Outreach Coordinator, professionals, and other expenses. The County estimates the total annual cost for three teams will be \$650,000.

The cities of Concord and Walnut Creek are in the process of jointly establishing a CORE team. The details of how the team will be funded has not yet been put in place, but Concord and Walnut Creek plan to execute a contract with CCHS.

The Community Development Block Grant Program

The federal government funds the CDBG through HUD. The primary objective of this program is to provide decent housing, a suitable living environment, and economic opportunity to the most vulnerable in the community.

The jurisdictions that distribute CDBG funds in Contra Costa County are the cities of Antioch, Concord, Pittsburg, Walnut Creek and the Urban County that is made up of the remaining Contra Costa cities and the unincorporated areas of the county. The five jurisdictions have formed a consortium that developed a 2015-20 Consolidated Plan. A priority need identified in the Consolidated Plan was to reduce homelessness by:

1. Furthering the "Housing First" approach to ending homelessness by supporting homeless outreach services, emergency shelters, transitional and permanent housing with supportive services to help homeless persons achieve housing stability
2. Expanding prevention services including, but not limited to, emergency rental assistance, legal assistance, case management, and money management and credit counseling

Non-governmental organizations providing services to homeless individuals or families that receive grants from CDBG jurisdiction include Shelter Inc., STAND! Against Domestic Violence, Contra Costa Health Services Adult Interim Housing Program, Anka Behavior Health and Trinity Center.

Housing Incentives

Cities have a number of incentives available to them to encourage developers to construct housing for homeless, and extremely and very low income persons.

These incentives include the following:

- Density Bonuses
- Waiver or deferment of fees
- Application processing priority
- Assistance in applying for grants
- Zoning
- Transfer of city owned property to non-profit organization to build shelters or transitional housing

The following are examples of how some cities have used one or more of these incentives.

Antioch is interested in partnering with a non-profit to develop a 50-bed facility on a five-plus acre parcel that it owns, which is zoned for a homeless shelter. Walnut Creek's Density Bonus program will allow 14 units to be added St. Paul's Commons, a 45-unit affordable housing project for the homeless. Concord removed development standards and approved a density bonus when it approved the Argent Project, a housing development that include housing for low income people. The Concord Naval Weapons Station's Master Plan will include zoning for housing for the homeless, with supportive services.

Successor Agency and Other Available Funding

Cities can provide non-profit organizations and developers with funds, both local and federal, to reduce the cost of construction of permanent housing for the extremely and very low income, and homeless persons. The following is a partial list of funding sources:

- Successor Agency Funds
- Impact Fees
- City General Fund
- CDBG Funds
- Neighborhood Stabilization Program

Antioch partnered with Satellite Affordable Associates to construct Tabora Gardens, an apartment complex of 85-units for seniors and homeless senior veterans. Antioch invested \$3 million in the project using CDBG, NSP funds, and Successor Agency funds.

San Pablo has \$2.5 million in Successor Agency funds and Pinole has \$1 million in Successor Agency funds. These monies can be used for extremely and very low income, and homeless housing. Pinole has committed the \$1 million it already has in Successor Agency funds, plus the money it will receive from the Successor Agency, to

improving affordable housing, purchasing land for affordable housing, and rehabbing existing housing. Concord is collecting Successor Agency funds to potentially use to develop very low income affordable housing units.

Lafayette invested \$38 million from its now defunct Redevelopment Agency to build Bella Terra Senior Apartments, 46-units for seniors at 20% to 50% of median income.

Walnut Creek partnered with St. Paul's Presbyterian Church to construct St. Paul's Commons, 45-units of affordable housing for homeless persons. Walnut Creek provided \$2.7 million to fund this project. The funding came from impact fees and Housing Administrative Reserve fees.

In 2015-16, Walnut Creek gave \$100,000 (part from Council Contingency and part from housing funds) to support a temporary winter night's shelter administered by Trinity Center. The shelter provided 29 beds for a total of 38 individuals that year.

In 2016-17, the city of Richmond granted the Richmond Rescue Mission, a non-governmental organization, \$13,000 to help provide services to the homeless population.

Mental Health Emergency Teams

A Mental Health Emergency Team (MHET), which is comprised of a police officer and a County Mental Health professional, provides welfare checks after a psychiatric call to the police for service. There are currently three regional MHETs in Contra Costa County, which serve the western, central and eastern regions of the County. Pittsburg, Concord and Richmond operate and assign police officers to these MHETs. The participating cities pay for the MHET program from their respective police department's budgets. The team visits, evaluates, and refers individuals who have mental health issues, and who may be living on the street or in encampments, to mental health and outreach services.

Police Involvement

Some cities have their own homeless outreach teams, which are made up of police officers who are assigned to the teams. Concord has two officers who are partially dedicated to working with homeless persons.

Planning for Homelessness

None of the 19 Contra Costa County cities provided the Grand Jury with a written city plan for reducing or eliminating homelessness in their communities. The CDBG entitlement jurisdictions all are required to adopt the CoC plan to reduce or eliminate homelessness. None of the other Contra Costa cities have adopted a plan for the reduction or elimination homelessness.

Housing Elements

All 19 Contra Costa County City's General Plan Housing Elements include discussions about emergency (shelters), transitional, and affordable housing. All Housing Elements include the areas where shelters, transitional, and affordable housing are permitted uses.

The California Housing Accountability Act, Government Code § 65589.5, requires a local agency to show that its housing element identifies adequate sites with appropriate zoning and development standards to meet the needs of low and very low income Californians. This Act also includes requirements relating to emergency shelters, transitional housing, and low income housing.

FINDINGS

- F1. CORE teams are most likely to be the first point of entry for the homeless into the County's Coordinated Entry System.
- F2. CORE teams can successfully identify a homeless individual in need of physical or mental health services.
- F3. CORE teams have the resources to identify if there are vacant shelter beds available in the County.
- F4. CORE teams are equipped and have the authorization to transport homeless individuals to a medical facility or to a homeless shelter.
- F5. CORE teams build trust between the homeless and police departments.
- F6. The City found various and novel ways to fund its CORE teams.
- F7. Walnut Creek packaged impact fees, other local fees, and density bonuses as incentives for a non-profit developer to build 45-units for the homeless in Walnut Creek.
- F8. Walnut Creek's general fund contribution to a local non-profit organization helped the organization in successfully establishing a homeless shelter.
- F9. The cities of Antioch, Concord, Pittsburg, and Walnut Creek, which are the CDBG Entitlement Cities, are the only cities in Contra Costa County that have an approved written homeless plan to end or reduce homelessness in their respective jurisdictions.
- F10. The City appears to be in compliance with the California Housing Accountability Act

RECOMMENDATIONS

- R1. The City should consider establishing CORE teams either by partnering with one or more cities in the region or by funding its own team.
- R2. The City should consider providing incentives for developers to construct housing for the extremely low income, very low income, and homeless populations.
- R3. The City should consider using Successor Agency funds, CDBG and other federal housing funds, impact fees, and city general funds to assist in funding housing for the extremely low income, very low income and homeless populations.
- R4. The City should consider adopting a five-year comprehensive homeless plan, as soon as possible with a target date of January 1, 2019, to reduce the homeless population in the City.

REQUIRED RESPONSES

	Findings	Recommendations
City of Antioch	F1 to F5, F9, F10	R1 to R4
City of Brentwood	F1 to F5, F9, F10	R1 to R4
City of Clayton	F1 to F5, F9, F10	R1 to R4
City of Concord	F1 to F5, F9, F10	R1 to R4
Town of Danville	F1 to F5, F9, F10	R1 to R4
City of El Cerrito	F1 to F5, F9, F10	R1 to R4
City of Hercules	F1 to F5, F9, F10	R1 to R4
City of Lafayette	F1 to F5, F9, F10	R1 to R4
City of Martinez	F1 to F6, F9, F10	R1 to R4
Town of Moraga	F1 to F5, F9, F10	R1 to R4
City of Oakley	F1 to F5, F9, F10	R1 to R4
City of Orinda	F1 to F5, F9, F10	R1 to R4
City of Pinole	F1 to F5, F9, F10	R1 to R4
City of Pleasant Hill	F1 to F6, F9, F10	R1 to R4
City of Pittsburg	F1 to F5, F9, F10	R1 to R4
City of Richmond	F1 to F5, F9, F10	R1 to R4
City of San Pablo	F1 to F5, F9, F10	R1 to R4
City of San Ramon	F1 to F5, F9, F10	R1 to R4
City of Walnut Creek	F1 to F10	R1 to R4

These responses must be provided in the format and by the date set forth in the cover letter that accompanies this report. An electronic copy of these responses in the form of a Word document should be sent by e-mail to ctadmin@contracosta.courts.ca.gov and a hard (paper) copy should be sent to:

Civil Grand Jury – Foreperson
725 Court Street
P.O. Box 431
Martinez, CA 94553-0091

ACRONYMS

CCCH – Contra Costa Council on Homelessness

CDBG – Community Development Block

CoC – Continuum of Care

CORE – Coordinated Outreach, Referral, and Engagement

HUD – United States Department of Housing and Urban Development

NSP - Neighborhood Stabilization Program

PIT – Point-in-Time

PHFE – Public Health Foundation Enterprises

MHET – Mental Health Emergency Team

GLOSSARY

1. **Bonus Density** – an increase in the number of lots or units that would normally be allowed, under specific zoning regulations, based on an agreement that the increase in density would be granted for a public good.
2. **Extremely Low and Very Low Income-** (based on HUD definitions) Extremely low incomes are incomes that don't exceed the higher of Federal Poverty Level or 30% of the area medium income. Very low income is 30% of the area medium income.
3. **Fee Waivers** – The intentional relinquishment of the right of a local government to collect fees.
4. **Impact Fees** – A fee imposed by a local government on a new or proposed development project to pay for all or a portion of costs that are related to the project.
5. **Neighborhood Stabilization Program (NSP)** – A program established by HUD to stabilize communities that have suffered from foreclosures and abandonment.
6. **Redevelopment Housing Successor** – Replaces the housing assets and functions previously performed by the Redevelopment Agency.
7. **Successor Agency** – When the dissolution of Redevelopment Agencies took place on in 2012, the Redevelopment Agencies were required to establish a Successor Agency. The Successor Agencies were charged with the handling of outstanding debts and winding down the activities of the former Redevelopment Agencies.

ATTACHMENT "C"

September 13, 2017

Civil Grand Jury
P.O. Box 431
Martinez, CA 94553

Re: Response to Grand Jury Report No. 1707: *Homelessness in the Cities*

Dear Mr. Mellander,

This correspondence serves as the City of Antioch's response to your July 9, 2017 letter regarding Grand Jury Report No. 1707 – "Homelessness in the Cities."

FINDINGS

- F1. CORE teams are most likely to be the first point of entry for the homeless into the County's Coordinate Entry System.
- Response: The City of Antioch partially agrees with this finding. The CORE teams are the most likely first point of entry for homeless who are living on the streets and not otherwise seeking services. For homeless individuals who are living in cars, or have other temporary arrangements, or who are actively seeking other services, their first point of entry is more likely to be through the 211 line or a service provider.
- F2. CORE teams can successfully identify a homeless individual in need of physical or mental health services.
- Response: The City of Antioch agrees with this finding.
- F3. CORE teams have the resources to identify if there are vacant shelter beds available in the County.
- Response: The City of Antioch agrees with this finding.
- F4. CORE teams are equipped and have the authorization to transport homeless individuals to a medical facility or to a homeless shelter.
- Response: The City of Antioch agrees with this finding.
- F5. CORE teams build trust between the homeless and police departments.
- Response: The City of Antioch agrees with this finding.
- F9. The cities of Antioch, Concord, Pittsburg, and Walnut Creek, which are the CDBG Entitlement Cities, are the only cities in Contra Costa County that have an approved written homeless plan to end or reduce homelessness in their respective jurisdictions.
- Response: The City of Antioch agrees with this finding. The City of Antioch adopted the Countywide plan to end or reduce homelessness as its own plan to address homelessness in the City. Annually, it funds agencies and services that meet the objectives of the Countywide plan with the goal of ending or reducing homelessness in the City of Antioch. For 2017-18, the City is funding the CORE team, homeless shelter, runaway youth shelter, domestic violence shelter, emergency family shelter, homeless

prevention and rapid rehousing services, emergency daily meal services and 2-1-1 crisis and homeless services at a total of \$117,600.

F10. The City appears to be in compliance with the California Housing Accountability Act.

Response: The City of Antioch agrees with this finding. The City has no past instances of noncompliance with the California Housing Accountability Act, and ensures compliance with the Act in present and future planning and approval decisions.

RECOMMENDATIONS

R1. The City should consider establishing CORE teams either by partnering with one or more cities in the region or by funding its own team.

Response: This recommendation has been implemented. The City of Antioch is funding CORE team services utilizing \$30,000 in Housing Successor funds for FY 17-18.

R2. The City should consider providing incentives for developers to construct housing for the extremely low income, very low income, and homeless populations.

Response: This recommendation has been implemented. The City provides incentives to developers to construct affordable housing through these efforts:

- **Density Bonus and Incentives Permitted:** The Antioch Municipal Code, § 9-5.3502, is consistent with State law and outlines density bonuses and incentives permitted. These allow developers to increase the number of units permitted by zoning in exchange for a percentage of units restricted as affordable. For new construction Antioch's Density Bonus provisions grant the appropriate density bonuses in each of the following cases.

(A) A Developer agreeing to construct at least 20% of a project's total housing units for lower-income households or 10% of the total units for very low-income households shall be granted an increase of 5% to 35% over the maximum residential density otherwise permitted, depending on the level of affordability, the percentage of units that are affordable, and the inclusion of child care facilities, and owner occupancy requirements in the housing development. The provisions of this section shall apply to the construction of projects that include five or more dwelling units as follows:

(1) *Very low- and lower-income housing and senior housing.* A housing development is eligible for a 20% density bonus if the Developer seeks and agrees to construct at least one of the following:

(a) Ten percent of the total units as density bonus BMR units affordable to low-income households at an affordable rent or affordable ownership cost; or

(b) Five percent of the total units as density bonus BMR units affordable to very low-income households at an affordable rent or affordable ownership cost;

(c) A senior citizen housing development.

(2) *Moderate-income housing.* A housing development is eligible for a 5% density bonus if the applicant seeks and agrees to construct 10% of the total units as for-sale density bonus BMR units affordable to moderate-income households, if the residential development also meets all of the following additional criteria:

(a) The housing development is a common interest development as defined by Cal. Civil Code § 1351;

(b) All of the dwelling units in the housing development are offered to the public for purchase; and

(c) The density bonus BMR units are offered for sale at affordable ownership cost.

(3) *Additional density bonus.* The density bonus for which the housing development is eligible shall increase if the percentage of very low-, low-, and moderate-income density bonus BMR units exceeds the base percentage established in divisions (A)(1) and (A)(2) of this section, as follows:

TABLE 9-5.3502: DENSITY BONUS SUMMARY TABLE				
Income Category	Minimum Density Bonus BMR Units	Bonus Granted	Additional Bonus for Each 1% Increase in Density Bonus BMR Units	Density Bonus BMR Units Required for Maximum 35% Bonus
Very Low-Income	5%	20%	2.5%	11%
Low-Income	10%	20%	1.5%	20%
Moderate-Income (for-sale common interest development only)	10%	5%	1%	40%
Senior Citizen Housing Development	100%	20%	=	=

(B) Density bonus for land donation, child care facility, or condominium conversion.

(1) A housing development may be eligible for a density bonus for land donation pursuant to the requirements set forth in Cal. Gov't Code § 65915(g).

(2) A housing development that contains a childcare facility as defined in Cal. Gov't Code § 65915(h) may be eligible for an additional density bonus, concession, or incentive pursuant to the requirements set forth in Cal. Gov't Code § 65915(h).

(3) Condominium conversions may be eligible for a density bonus, concession, or incentive pursuant to the requirements of Cal. Gov't Code § 65915.5 and Article 31 of this chapter.

(Ord. 897-C-S, passed 10-25-94; Am. Ord. 2089-C-S, passed 6-24-14)

Tabora Gardens Senior Housing is an 85-unit project that was approved with a density bonus for senior housing, and all units are at 50% of less of AMI. Delta Courtyard Apartments was also approved in 2016 with a density bonus and a parking concession, with a total of 125 units of affordable housing with rents/incomes at 50% and 60% AMI.

- Waiver of Use Permit - The City also waives the use permit requirement for high density residential projects through our R-25 and R-35 zoning designations where projects up to 20 units an acre are permitted by right, no use permit.

- R3. The City should consider using Successor Agency funds, CDBG and other federal housing funds, impact fees, and city general funds to assist in funding housing for the extremely low income, very low income, and homeless populations.

Response: This recommendation has been implemented. The City has previously used Successor Agency, CDBG, and NSP-1 to fund affordable housing for extremely low income (0-30% area median income or AMI), very low income (30-50% AMI), and homeless (0-30% AMI + homeless status) populations. However, most affordable housing development also include units at 50-80% AMI and higher, as the additional income is necessary to make the project pencil out over an extended number of years of affordability (often 55 years or so).

The City's most recent project, Tabora Gardens by Satellite Affordable Housing Associates, is an 85 unit affordable senior housing development that is 100% subsidized at the most affordable levels of 50% AMI and less, and it has units specifically funded and designated for homeless persons. This housing has received deep subsidies of Antioch NSP, Redevelopment Agency, Housing Successor, and CDBG funds, as well as County HOME funds, Section 8 regular and RAD funding, and Veterans Administration funding. Tabora Gardens, when it is completed in spring 2018, will have 12 units for senior homeless veterans (income considered to be 20% AMI) 8 units for senior Veterans (20% AMI), 5 units for disabled persons (30% AMI), 5 units for seniors with AIDS (30% AMI), 9 units for senior Veterans (40% AMI), 4 units for senior Veterans (50% AMI), and 41 units for seniors age 62 and over (50% AMI).

The City also utilizes CDBG funds for low income homeowner housing rehabilitation, and housing repair minor grants, and uses Housing Successor funds for assisting lower income first time homebuyers. These programs assist lower income households with obtaining and retaining their housing, avoid displacement, and allowing seniors to age in place.

The City does not have general fund money available for affordable housing purposes. It has used all available Housing Successor and NSP-1 funding for the Tabora project. The remaining Housing Successor Agency funds should support homeless services for the next three to five years, based on loan repayments. CDBG funds can only be used to support off-site improvements for affordable housing developments.

- R4. The City should consider adopting a five-year comprehensive homeless plan, as soon as possible with a target date of January 1, 2019, to reduce the homeless population in the City.

Response: The recommendation will not be implemented because it is not warranted. The City has already adopted the County-wide strategic plan. It is not efficient for individual cities to independently adopt their own comprehensive homeless plans separate from the county-wide plan, for the following reasons:

- Homeless populations are highly transitory. They migrate across the county and between counties, with a recent average of 20% of homeless migrating in from counties outside of Contra Costa. People who are without shelter tend to follow the rails, the waterways, the BART lines. City boundaries have little meaning in defining homeless service areas.

- Homelessness is addressed almost entirely on a countywide level through the comprehensive planning efforts of the members of the Contra Costa Homeless Continuum of Care. The planning process to update the Countywide strategic plan is extensive, involves all service providers, many homeless clients, a variety of county departments, the Parole system, hospital system, mental health system, city jurisdictions and more. It is a time consuming and costly process undertaken once every five years. All of these components are vital factors to create a comprehensive system of care for persons who are homeless. None of these components are exclusive to a single city and most cannot be found in East County.
- City, Nonprofit, County staff and monetary resources are limited. Developing city-specific or city-exclusive plans is a costly expenditure of staff time for both cities and the nonprofit agencies that participate. In the end, it does not create more resources or better coordinate those resources. The most it could do is identify the same resources that exist on the countywide level.
- The greatest and single most significant barrier to getting homeless off the streets is the limited amount of housing in general, and specifically housing for those from 0 to 50% AMI throughout the entire Bay area. Nonprofit agencies in surrounding Bay Area counties place their homeless and lower income clients in Antioch and other lower cost areas because their own areas do not have sufficient affordable housing at any level. Displacement of lower income residents from San Francisco, Oakland, Alameda, Marin and other counties to the west is pushing these households further and further eastward. We are now seeing Antioch resident becoming displaced from their previously affordable apartments as rents have risen \$200 to \$600 per month. These regional factors continue to compound and confound local city efforts to address homelessness and poverty.

Increased housing production at even a moderate income level of 120% of AMI would greatly relieve the pressure on the lower cost market rate units that exist countywide. Increased housing production, multifamily housing production, and affordable housing production is needed so that we can effectively use existing resources to place and keep people in housing and prevent them from entering an overburdened homeless services system.

The City Council approved this response at their September 12th meeting.

Sincerely,

Ron Bernal
City Manager



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 12, 2017

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Ron Bernal, City Manager *ROB*

SUBJECT: Sixth Amendment to the Consultant Services Agreement for Professional Services with Exponent, Inc.

RECOMMENDED ACTION

It is recommended that the City Council approve the Sixth Amendment to the Consultant Service Agreement with Exponent, Inc. to assist in negotiations with the City's Water Rights, provide support, scientific and technical analysis, studies and testimony for the proposed California WaterFix project and brine dilution study in the amount of \$157,000 for a total of \$508,500.

STRATEGIC PURPOSE

This item supports Long Term Goal K of designing, building, operating, maintaining, stewarding and enhancing Antioch's assets and resources, Strategy K-2 by protecting Antioch's Water Rights and delivering high quality water to our customers and exploring the feasibility of desalinization.

FISCAL IMPACT

Funding for these professional services is included in the Fiscal Year 2017/18 Water Enterprise Account.

DISCUSSION

Exponent, led by Dr. Susan Paulsen, an industry leading scientist is a key consultant of the City's Water Rights team. Exponent continues to provide support to the City of Antioch in helping staff analyze federal, state and local projects and processes that have the potential to impact delta flow circulation and Antioch's reliance on the Delta as a primary surface water supply. Several on-going delta processes, with special emphasis on the WaterFix (formerly known as the Bay Delta Conservation Plan/BDCP) and new state legislation and bond proposals have the potential to impact the existing circulation pattern of delta flow, which in turn can create a negative impact on the City's surface water supply, recreational opportunities and our existing water rights.

Exponent is currently analyzing hydraulic modeling data to ensure that any proposed changes to either Delta conveyance or management of flow operations do not have negative impacts within the Western Delta and that adequate mitigation measures are being considered for all in-delta users for the City of Antioch. Dr. Paulsen is preparing to testify as the City's technical expert before the State of California Water Board related

to the belief that the proposed WaterFix project would negatively impact Antioch's water quality.

This contract amendment is primarily for the second phase of general consulting services related to reviewing documents associated with the BDCP/WaterFix, the delta plan, a brine dilution study, and the State Water Resources Control Board's (SWRCB) planning processes for the Delta. Exponent will be providing analysis, expert reports and testimony to support the City's protest in judicial proceedings at SWRCB. These tasks are critical to the City's successful protection of our Water Rights.

ATTACHMENTS

A. Resolution

ATTACHMENT "A"

RESOLUTION NO. 2017/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AUTHORIZING THE CITY MANAGER TO EXECUTE THE SIXTH AMENDMENT TO
THE CONSULTANT SERVICE AGREEMENT WITH EXPONENT, INC.**

WHEREAS, on October 1, 2014, Exponent, Inc. entered into an Agreement for Professional Consulting Services to assist in negotiations for the City's Water Rights in the amount of \$20,000.00; and

WHEREAS, on October 2, 2015, CITY increased the compensation for Exponent in the amount of \$30,000.00 bringing the total compensation to an amount not to exceed \$50,000.00; and

WHEREAS, on January 1, 2016, CITY increased the compensation for Exponent in the amount of \$12,500.00 bringing the total compensation to an amount not to exceed \$62,500.00; and

WHEREAS, on January 27, 2016, CITY increased the compensation for Exponent in the amount of \$147,500.00 bringing the total compensation to an amount not to exceed \$210,000.00; and

WHEREAS, on December 14, 2016, CITY increased the compensation for Exponent in the amount of \$141,500.00 bringing the total compensation to an amount not to exceed \$351,500.00; and

WHEREAS, on March 7, 2017, CITY amended the Conflict of Interest Section 10.6 of the Agreement with Exponent; and

WHEREAS, the City desires to authorize the City Manager to execute the Sixth Amendment to the Consultant Service Agreement with Exponent for the City's Water Rights in the amount of \$157,000 for a total contract amount of \$508,500;

THEREFORE, BE IT RESOLVED that the City Council of the City of Antioch hereby authorizes the City Manager to execute the Sixth Amendment to the Consultant Service Agreement with Exponent for the City's Water Rights in the amount of \$157,000 for a total contract amount of \$508,500.

* * * * *

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 12th day of September 2017, by the following vote:

AYES:

NOES:

ABSENT:

ARNE SIMONSEN
CITY CLERK OF THE CITY OF ANTIOCH



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 12, 2017

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Derek Cole, Interim City Attorney *DC*

SUBJECT: Urgency Ordinance of the City Council of the City of Antioch Extending a Moratorium on the Conversion of Mobile Home Parks from Senior-Only to All-Ages Housing

RECOMMENDED ACTION

It is recommended that the City Council adopt the Urgency Ordinance of the City Council of the City of Antioch extending the Moratorium on the Conversion of Mobile Home Parks from Senior-Only to All-Ages Housing for 22 months and 15 days.

STRATEGIC PURPOSE

The proposed action is consistent with Strategy H-5: Grow Antioch's economy through additional annexation, as well as residential and commercial development.

FISCAL IMPACT

Should the Council ultimately extend the senior mobile home overlay zoning district, it could incur expenses associated with enforcing the ordinance against any noncompliant mobile home parks, although some of those expenses could be recovered following successful enforcement. Otherwise, no fiscal impacts are anticipated.

DISCUSSION

At its June 13, 2017 meeting, the City Council received a report from this ordinance regarding the potential for creating a senior housing mobile-home park overlay zoning district. Several members residing at the Vista Diablo Estates mobile home park addressed the Council as part of that item. At the conclusion of the item, the Council directed the Interim City Attorney to bring back a proposed moratorium on the conversion of mobile-home parks from senior housing to all-ages housing.

On August 8, 2017, the City Council adopted an ordinance imposing an urgency ordinance regarding the conversion of senior mobile-home parks to "all ages" parks. By law, the ordinance could only take effect for 45 days, unless extended within that time. The September 12, 2017 meeting is the only scheduled regular meeting within the 45-day time period in which the Council may extend the ordinance. Staff is accordingly bringing the proposed extension to the Council for consideration at this meeting.

The original urgency ordinance was noticed as a public hearing. Because this was the case, under the "Moratorium" statute in state law (Government Code section 65858),

the Council can extend this ordinance for a total period of two years (including the original 45-day period in which the ordinance was effective). In other words, the Council may extend the ordinance by 22 months and 15 days beyond the expiration of the 45-day time period. If the Council approves the extension, this means the moratorium will be in place until September 21, 2019.

As noted when this urgency ordinance was first considered, under California law, the purpose of a moratorium, which is governed by a special statute (Government Code section 65858), is to give an agency breathing room to consider the adoption of permanent regulations regarding the subject of the moratorium. Thus, during the moratorium period, Staff would be required to study the issue, develop proposed permanent regulations, and bring the same to the Planning Commission and then the Council. My office, in conjunction with the Planning Department, plans to facilitate the development of long-term regulations regarding this subject.

ATTACHMENT

- A. Urgency Ordinance of the City Council of the City of Antioch Extending a Moratorium on the Conversion of Mobile Home Parks from Senior-Only to All-Ages Housing

ORDINANCE NO. _____-C-S

**AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
EXTENDING A MORATORIUM ON THE CONVERSION OF MOBILE HOME PARKS
FROM SENIOR-ONLY TO ALL-AGES HOUSING FOR 22 MONTHS AND 15 DAYS**

The City Council of the City of Antioch does ordain as follows:

Section 1. Findings of Fact.

A. Mobile home parks represent one of a few affordable housing options left to senior citizens that permit exclusive residence in a detached dwelling by those individuals over the age of 55 years.

B. Mobile home parks afford seniors the ability to live in their own homes rather than in apartments and provide a senior living community in low-rise setting that typically provides a clubhouse for community events and socializing as well as recreation facilities inside the park so that the residents can easily walk to these facilities and event. Many of the seniors living in senior mobile home parks enjoy having their grandchildren visit them in the parks, but they, like the seniors without grandchildren, purchased mobile homes in a senior park in order to live in a quieter community with others in their own age group and purchased their homes in these parks because they were senior parks that only accepted prospective purchasers of homes in the park if at least one occupant of the mobile home being purchased was 55 years or older.

C. Residents of senior mobile home parks relied upon the representation of the park management and park owners that only seniors could purchase homes in those parks and obtain tenancies in those parks. These representations were set forth in the leases or rental agreements they were required to sign upon purchasing a mobile home in the parks and moving into the parks and in the rules of those parks, which the residents were also required to sign and acknowledge. Now some owners of senior mobile home parks have indicated that they can, and are already attempting to, change their parks from senior parks to family parks, over the objections of their senior residents, simply by changing park rules using the procedure in Civil Code Section 798.25.

D. While the seniors now living in senior mobile home parks could remain in a park that changed to an all ages park, those seniors would no longer enjoy the quiet and companionship of a senior community and the limited supply of senior parks that now exist could be greatly diminished or even eliminated. Since mobile homes are not mobile in any practical sense due to the high cost of moving a home, the risk of damage to the home in moving, the loss of improvements such as porches, patios, carports, and

landscaping, which cannot be moved, and the lack of available rental spaces in senior parks, or in any mobile home park in the City or surrounding areas that will accept re-locating homes, senior residents of a park that becomes an all ages park would have to sell the homes in which they have lived for many years and in which they have invested both financial and personal resources in order to move to another senior facility. After selling their mobile homes, these seniors may no longer have sufficient funds to purchase a mobile home in another senior park or senior facility.

E. Article XI, Section 7 of the California Constitution authorizes cities to adopt local police, sanitary, and other ordinances not in conflict with general laws.

F. The California Legislature has authorized cities to provide zoning for senior-only mobile home parks pursuant to Health and Safety Code section 18300.

G. In 2012, the Ninth Circuit Court of Appeals issued a ruling in *Putnam Family Partnership v. City of Yucaipa* (2012) 673 F.3d 920, in which it determined that a senior mobile home housing overlay district did not discriminate in housing on the basis of familial status in violation of federal Fair Housing Amendments Act ("FHAA") under the federal senior housing exemption, since the FHAA's ban on familial status discrimination does not apply to "housing for older persons." The *Putnam* case has confirmed previous California Attorney General opinion that such senior-only zoning does not conflict with the general prohibition against discrimination based upon age contained in California Government Code section 65008. (87 Cal. Ops. Atty. Gen. 148 (Oct. 20, 2004).)

H. In 2007, the City and a mobile home park operator, the Vista Diablo Estates, entered into a Settlement Agreement in which, under the threat of litigation, the mobile home park operator agreed to continue to operate as a senior community (as it had done since 1978) for at least ten more years. The ten-year period expires on October 9 of this year. The operator of this mobile home park has expressed its intention to convert to an all-ages facility, threatening to cause the substantial diminishment of the opportunities for affordable, senior-owner housing within City limits.

I. The City currently does not have a senior-only mobile home park zoning ordinance in place, but such a zoning ordinance may be needed in the immediate future to preserve affordable housing options left to the City's senior citizens.

J. The City requires time to study and decide: (a) If an ordinance is necessary to protect the public health, safety, and welfare, and provide adequate local senior housing for the community's aging population; and (b) If such an ordinance would have any adverse effects upon the general housing market and particularly the senior and low-income housing market in the City.

K. Government Code sections 36937 and 65858 authorize the adoption of an urgency ordinance to protect the public health, safety, and welfare, and to prohibit certain land uses that may conflict with land-use regulations that the City's legislative bodies are considering or intend to study within a reasonable time. Accordingly, the City Council has determined that an urgency ordinance is necessary to protect the public health, safety, and welfare of the citizens of the City, and upon that basis has determined that an urgency ordinance is necessary to prohibit such mobile home park conversions within the City.

Section 2. Applicability.

This ordinance shall not apply to any undeveloped parcels of land or to any mobile home parks currently operating within the City where the number of full-time residents younger than 55 years of age comprises 20.1% or more of the total number of residents in the mobile home park.

Section 3. Moratorium.

In order to protect the public health, safety, and welfare, and pursuant to the provisions of Government Code section 65858, the City adopts a moratorium prohibiting the conversion of any mobile home park currently in existence in the City, from a park where at least 80% of the full-time residents are individuals aged 55 years of age and older to a mobile home park accepting all ages of residents.

Section 4. Report.

Since the adoption of the initial urgency ordinance, the Office of the City Attorney has begun identifying options for a potential permanent ordinance covering the subjects addressed in this ordinance. The Office of the City Attorney intends to work together with the Planning Department to present a proposed permanent ordinance prior to the expiration of this urgency ordinance.

Staff is directed to provide a written report to the City Council at least 10 days prior to the expiration of this ordinance describing the study conducted of the local housing conditions that led to the adoption of this ordinance in accordance with State law.

Section 5. CEQA Finding.

This project is exempt from environmental analysis under the requirements of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061(b)(3), because it can be seen with certainty that the proposed amendments will not have a significant effect on the environment.

Section 6. Severability.

In the event any section or portion of this ordinance shall be determined to be invalid or unconstitutional, such section or portions shall be deemed severable and all other sections or portions hereof shall remain in force and effect.

Section 7. Effective Date and Duration.

This ordinance is an urgency ordinance enacted under California Government Code section 65858(b). This urgency ordinance shall become effective upon the expiration of the initial urgency ordinance approved on August 8, 2017, which is effective for 45 day from the date of that adoption (i.e., until September 22, 2017). From that date, this ordinance shall be effective for 22 months and 15 days (i.e., until September 21, 2019), at which time this ordinance will be replaced within that time by a permanent ordinance.

* * * * *

I HEREBY CERTIFY that the foregoing ordinance was passed and introduced at a regular meeting thereof, held on the 12th day of September 2017, by the following vote:

AYES:

NOES:

ABSENT:

Sean Wright, Mayor of the City of Antioch

ATTEST:

Arne Simonsen, City Clerk of the City of Antioch



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 12, 2017

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Teri House, CDBG/Housing Consultant

APPROVED BY: Forrest Ebbs, Community Development Director *FE*

SUBJECT: 2016-17 Consolidated Annual Performance Evaluation Report (CAPER) for Projects Funded with CDBG and Housing Successor Funds

RECOMMENDED ACTION

It is recommended that the City Council receive and file the FY 2016-17 CAPER year-end report and any public comments received about the achievements of programs funded with CDBG and Housing Successor funds for housing, homeless, and community services to improve the quality of life of lower income Antioch residents and neighborhoods.

STRATEGIC PURPOSE

This action is essential to reporting on the fulfillment of the 2015-20 Community Development Block Grant (CDBG) Consolidated Plan (Strategy I-1 in the Strategic Plan).

FISCAL IMPACT

This action has no fiscal impact.

DISCUSSION

This purpose of this report is to inform Council of the performance of funded agencies over the second year of the 2015-17 grant cycle. It examines individual agency goals and outcomes and how they contribute to achieving the City's five-year Consolidated Plan priorities.

Council will consider all public comments, and the CAPER will be submitted to HUD at the end of September.

Priority Goals and Annual 2016-17 Strategies with Accomplishments

HOMELESS GOALS AND STRATEGIES (H-1 AND H-2)

H-1: Permanent Housing for Homeless. Further “Housing First” approach to ending homelessness by supporting homeless outreach efforts, emergency shelter, transitional housing, and permanent housing with supportive services to help homeless persons achieve housing stability.

H-1.1 Contra Costa County Behavioral Health Services, Homeless Program, Adult Continuum of Services (\$10,000 Housing Successor [HS] Fund) Program provides 24-hour emergency shelter with wrap-around services to assist homeless persons find appropriate long-term housing, case management, housing and benefits assistance, meals, laundry facilities, healthcare, mental health services, substance abuse treatment.

❖ Goal 80, Served 115 (144%) *Exceeded goal.*

H-1.2 Northern California Family Center, Runaway Youth Shelter Services (\$5,000 HS) Program provides homeless youth under age 18 with 24-hour telephone consultation, emergency shelter, food, clothing, and mediation services.

❖ Goal 3, Served 4 (134%) *Exceeded goal.*

H-1.3 STAND! For Families Free of Violence, Emergency Shelter (\$8,000 HS) Program provides emergency shelter for up to 24 women, children and now men who are fleeing domestic violence. Comprehensive supportive services include food, clothing, social and legal advocacy, vocational assistance, child care, housing referrals, and counseling.

❖ Goal 10, Served 34 (340%) *Significantly exceeded goal.*

H-1.4 Contra Costa County Behavioral Health Services, CORE Homeless Outreach (Q3 & Q4 only) (\$17,000 HS) Program provides street outreach services to homeless individuals and families.

❖ Goal 175, Served 142 (82%) *Fell slightly short of goal due to later than anticipated onset of new program.*

H-2: Prevention of Homelessness. Expand existing prevention services including emergency rental assistance, case management, housing search assistance, legal assistance, landlord mediation, money management and credit counseling.

H-2.3 Loaves and Fishes, Nourishing Lives–Feeding Homeless and At-Risk Households (\$5,000 CDBG-EN) Program provides hot, nutritious meals Monday through Friday in Antioch dining room, located at 403 West 6th Street. Partnering with other agencies, clients are also offered safety net services such as medical, shelter, and registration for Cal Fresh.

❖ Goal 500, Served 500 (100%) *Achieved goal.*

H-2.4 SHELTER Inc., Homeless Prevention/Rapid Rehousing (\$10,000 HS) Program prevented homelessness for households at-risk of homelessness and rapidly re-housed households who were homeless by providing short-term financial assistance for move-in costs or past due rent.

- ❖ Goal 225, Served 204 (91%) *Fell short of total persons served goal but within 10%. Agency explanation in Q4 Report: "The decrease of the number of clients served...compared to last fiscal year is still due to the lack of affordable housing in our county, and the overall reduction in prevention funds. Clients have continued requesting assistance for deposits to move out of Contra Costa County which we cannot approve with most of our funding sources."*
- ❖ Goal \$80,000 in assistance disbursed to Antioch residents, Disbursed \$106,350 (133%) *Exceeded goal.*

NON-HOUSING COMMUNITY DEVELOPMENT GOALS & STRATEGIES (CD-1–8)

Public Services (CD-1–5)

CD-1: General Public Services. Ensure that opportunities and services are provided to improve the quality of life and independence for lower-income persons, and ensure access to programs that promote prevention and early intervention related to a variety of social concerns.

No general public services funded.

CD-2: Non-Homeless Special Needs. Ensure that opportunities and services are provided to improve the quality of life and independence for persons with special needs, such as elderly and frail elderly, victims of domestic violence, persons with HIV/AIDS, persons with mental, physical and developmental disabilities, abused children, illiterate adults and migrant farm workers.

CD-2.1 Seniors: City, Senior Center Administration and Programs (\$35,000 CDBG-EN) Program provides lower income Antioch seniors with access to a wide variety of activities and services at the Antioch Senior Center, including hot lunches M-F. Center serves as the hub of senior service delivery, providing space for Contra Costa Senior Legal Services, Lion's Center screening events, Senior Outreach Services Care Management, as well as providing health seminars, computer classes, insurance counseling, educational and recreational opportunities, and much more.

- ❖ Goal 1,000, Served 888 (88%) *Fell slightly short of goal as over 60 residents served were under age 62, and several hundred other persons served were from other cities.*

CD-2.2 Seniors: Contra Costa Senior Legal Services, Legal Services (\$10,000 CDBG) Program provides free legal counseling, advice, representation and litigation services to seniors in connection with their housing, income maintenance, consumer and individual rights, and other elder law issues.

- ❖ Goal 75, Served 91 (121%) *Exceeded goal*

CD-2.3 Seniors/Disabled: Lions Center for the Visually Impaired, Independent Living Skills (\$5,000 CDBG) Program provides in-home independent living skills instruction and training to visually impaired adults so they will maintain their independence and avoid institutionalization.

❖ Goal 14, Served 64 (457%) *Significantly exceeded goal*

CD-2.4 Seniors/Disabled: Senior Outreach Services, Meals on Wheels, (\$10,000 CDBG) Program delivers seven nutritious meals each week to frail, home bound seniors and disabled adults to help them live at home in safety, comfort, and with dignity for as long as they can. Seniors benefit from daily health and wellness checks from volunteer drivers and ongoing client monitoring through in-home visits by outreach workers.

❖ Goal 200, Served 240 (120%) *Exceeded goal*

CD-2.5 Seniors: Senior Outreach Services, Care Management (\$10,000 CDBG) Program provides an array of services to help older adults and their families meet long-term care needs. Care managers assist seniors in resolving critical issues affecting their health and wellness to help them live as independently as possible.

❖ Goal 100, Served 112 (112%) *Exceeded goal*

CD-2.6 Seniors/Disabled: Ombudsman Services of CCC, Advocacy in Care Facilities (\$10,000 CDBG) Program provides dependent adults and elderly residing in long-term care facilities with access to safe and secure environments through the advocacy of trained and certified Ombudsman who investigate abuse and ensure compliance of facilities with Title 22 California Code of Regulations.

❖ Goal 65, Served 88 (135%) *Exceeded goal*

CD-3: Youth. Increase opportunities for children/youth to be healthy, succeed in school, and prepare for productive adulthood.

CD-3.1 City, Youth Recreational Program Scholarships (\$15,000 CDBG) Program provides scholarships to 120 youth from lower income Antioch families, allowing them to participate free in healthy sports, fitness, recreation, swimming, and other classes.

❖ Goal 120, Served 146 (122%) *Exceeded goal*.

CD-3.2 Community Violence Solutions, Child Sexual Assault Intervention (\$5,000 CDBG-EN) Program serves child and developmentally disabled individuals who are victims of sexual assault with forensic interviews, advocacy, case management, and mental health services.

❖ Goal 35, Served 84 (240%) *Significantly exceeded goal*.

CD-4: Fair Housing. Continue to promote fair housing activities and affirmatively further fair housing to eliminate discrimination in housing choice in the City of Antioch.

CD-4.1 Bay Area Legal Aid, Fair Housing Services Collaborative (\$25,000 CDBG Admin) Program investigates complaints of alleged housing discrimination and provides fair housing counseling services, including advice, mediation and litigation, and outreach and education to residents and landlords.

❖ Goal 15 (cases only, not outreach), Served 28 (187%) *Exceeded goal*.

CD-5: Tenant/Landlord Counseling. Support the investigation and resolution of disagreements between tenants and landlords and to educate both as to their rights and responsibilities, so as to help prevent people from becoming homeless and to ensure fair housing opportunity.

CD-5.1 Bay Area Legal Aid, Tenant/Landlord Counseling Services Collaborative (\$15,000 CDBG) Program provides landlord/tenant counseling services and legal services to Antioch tenants and landlords on their rights and responsibilities under federal, state and local housing laws.

❖ Goal 120, Served 146 (122%) *Exceeded goal.*

Economic Development (CD-6)

CD-6: Economic Development. Reduce the number of persons with incomes below the poverty level, expand economic opportunities for very low- and low-income residents, and increase the viability of neighborhood commercial areas.

CD-6.1 Contra Costa Child Care Council, Road to Success for Childcare Businesses (\$10,000 CDBG) Program benefits lower income residents by providing microenterprise assistance for those who want to maintain or start stable small businesses as licensed home-based family child care providers.

❖ Goal 15, Served 15 (100%) *Met goal.*

CD-6.2 Open Opportunities, Future Build Pre-Apprenticeship Training (\$15,000 CDBG) Program provides 16-weeks of Pre-Apprenticeship training at the Pittsburg Adult Education Center, 1151 Stoneman Ave, for persons ages 18 and older in solar, energy, and construction trades. Core curriculum is developed by the Home Builders Institute and Building Trades Council. Training includes community service benefit projects in city and county parks and facilities, as well as placement services after graduation.

❖ Goal 16, Served 10 (63%) *Fell significantly short of goal. Working with agency to determine realistic goal for FY 17-18 and increase outreach in Antioch.*

CD-6.3 Opportunity Junction, Job Training and Placement Program (\$50,000 CDBG) Program integrates computer training with life skills, paid experience, case management and psychological counseling, career counseling and job placement, and long-term ongoing support. Participants enter administrative careers that enable them to become self-sufficient.

❖ Goal 13, Served 27 (208%) *Significantly exceeded goal.*

Infrastructure (CD-7)

CD-7: Infrastructure and Accessibility: Maintain adequate infrastructure in lower income areas, and ensure access for the mobility-impaired by addressing physical access barriers to goods, services, and public facilities in such areas.

CD-7.1 City, Downtown Roadway Rehabilitation & Ramps (\$600,000 CDBG) Project will improve access for the physically handicapped in the older, lower income downtown areas, improving drainage facilities to reduce flooding,

rehabilitating roadways and sidewalks and installing handicap ramps in the area on 7th and 8th Streets between A and G Streets.

- ❖ *Project aggregating funding from 2015-16, 16-17 and 17-18 to complete in 2017-18.*

Administration (CD-8)

CD-8: Administration. Support development of viable urban communities through extending and strengthening partnerships among all levels of government and the private sector, and administer federal grant programs in a fiscally prudent manner.

CD-8.1 City, Administration of CDBG Program (\$124,000 CDBG) Program supports the development of viable urban communities through extending and strengthening partnerships among all levels of government and the private sector, and administering federal grant programs in a fiscally prudent manner.

- ❖ Achieved

Affordable Housing Goals and Strategies (AH-1 – AH-3)

AH-1: Increase Affordable Rental Housing Supply. Expand housing opportunities for extremely low-income, very low-income, and low-income households by increasing the supply of decent, safe, and affordable rental housing.

No projects funded.

AH-2: Increase Affordable Supportive Housing. Expand housing opportunities for persons with special needs, including seniors, persons with disabilities, persons with HIV/AIDS, veterans, and the homeless, by increasing appropriate and supportive housing.

AH-2.1 Satellite Affordable Housing Associates – Tabora Gardens Senior Housing (\$230,000 CDBG Revolving Loan Fund, \$170,000 NSP-1, \$600,000 Housing Successor). Project constructs 85 units of deeply affordable (50% or less of area median income) apartment housing for seniors and Veterans.

- ❖ Project is well under construction and should be completed in April or May of 2018.

AH-3: Maintain and Preserve Affordable Housing. Maintain and preserve the existing affordable housing stock, including single family residences owned and occupied by lower-income households, multi-family units at risk of loss to the market, and housing in deteriorating or deteriorated lower income neighborhoods.

AH-3.1 City, Code Enforcement in Lower Income Areas (\$140,000 CDBG). Program helps to sustain suitable living environments and safe, decent, affordable housing in lower income areas, and helps protect the health, welfare and safety of lower income residents in these areas as well as promoting the maintenance of real property to improve the livability, appearance, social, and economic conditions in these areas.

- ❖ Goal 150 Housing & Building only cases closed, Served 188 (125%) *Exceeded goal.*

AH-3.2 CCC Department of Conservation and Development, Homeowner Housing Rehabilitation (NPP Program) (\$100,000 CDBG-RLF) Project helps lower income single-family homeowners to rehabilitate their homes and improve accessibility and livability, especially for elderly and disabled homeowners. Rehabilitation supports Code Enforcement Program in identified lower income areas.

- ❖ Goal 2, Served 2 (100%) *Met goal. County Rehab program declined to take cities as clients going forward, new provider was found for 2017-18.*

AH-3.3 Community Energy Services, Minor Home Repair Grants (\$40,000 CDBG) Project provides minor home repairs at no charge to homeowners to promote health and safety to qualifying low-income households. These repairs may include plumbing, grab bar installation, broken window replacement, repairs of hazardous conditions, and other improvements, averaging \$2,000 per household, that enable residents to have better access to their home.

- ❖ Goal 10, Completed 14 (140%) *Exceeded goal.*

ATTACHMENTS

None



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 12, 2017

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Forrest Ebbs, Community Development Director *fe*

SUBJECT: Introduce Ordinance Amending Building Regulations for Expedited, Streamlined Permitting Procedures for Electric Vehicle Charging Stations.

RECOMMENDED ACTION

Staff recommends the City Council introduce an ordinance adding Chapter 21 to Title 8: Building Regulations to the Antioch Municipal Code relating to expedited, streamlined permitting procedures for electric vehicle charging stations.

STRATEGIC PURPOSE

Long Term Goal H: Planning, Entitlements and Permitting: Provide consistent and efficient entitlement, permitting, and development services to the public.

Strategy H-1: Improve the City's Business Processes.

Short Term Objectives:

- Streamline Planning and Building Processes
- Improve customer services

FISCAL IMPACT

The proposed ordinance will not have any fiscal impacts on the City of Antioch or its residents or businesses.

DISCUSSION

Assembly Bill 1236 amended Government Code Section 65850.7 to require jurisdictions with a population less than 200,000 residents to establish procedures for expedited, streamlined processes for permitting of electric vehicle charging stations. The amendments to Section 65850.7 include the requirement for a jurisdiction to adopt an ordinance for the expedited, streamlined process on or before September 30, 2017. AB 1236 further requires the ordinance include a checklist that outlines the requirements for a permit application for an electric vehicle charging station to be eligible for expedited review.

This process includes the establishment of a checklist containing objective requirements for the installation of an electric vehicle charging station and a process for electronic submittal of permit applications. The content of the checklist requires the permit applicant to check the features of the existing electrical service such as rating in amperes, system voltage, connected or calculated load, spare capacity in amperes, voltage and ampere rating of the electric vehicle supply equipment, circuit rating of the electric vehicle supply equipment, location of the electric vehicle supply equipment, if ventilation is/or is not required, and clearances of the charging equipment to comply with all applicable building and fire safety laws. Assembly Bill 1236 also clarifies that a jurisdiction shall not condition approval of a permit for an electric vehicle charging station based on the approval of an association as defined in California Civil Code, Section 4080. If an application for an electric vehicle charging station includes all of the information contained in the checklist and complies with all applicable building codes, the Building Official must issue the permit.

ATTACHMENTS

A. Ordinance

ATTACHMENT "A"

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ANTIOCH ADDING CHAPTER 21 TO TITLE 8: BUILDING REGULATIONS TO PROVIDE AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS

SECTION 1. Findings. The Antioch City Council hereby finds, determines and declares as follows:

A. The City of Antioch holds the right to make and enforce all laws and regulations not in conflict with general laws, and the City holds all rights and powers established by state law.

B. California Government Code section 65850.7 was recently amended by Assembly Bill 1236 to require local agencies to create an expedited, streamlined permitting process for electric vehicle charging stations. The City Council considered a staff recommendation for adoption of an ordinance implementing such a process in the City and heard public testimony about the proposed ordinance.

C. The City Council finds that the Municipal Code amendments are in conformance with the Antioch General Plan.

SECTION 2. Chapter 21, Electric Vehicle Charging Stations Expedited Permitting, is hereby added to Title 8: Building Regulations of the City of Antioch's Municipal Code as set forth below, establishing an expedited, streamlined permitting process for Electric Vehicle Charging Stations as required by California Government Code, section 65850.7.

Chapter 21: Electric Vehicle Charging Stations Expedited Permitting

Sections:

- 8-21.01 Purpose and Intent.
- 8-21.02 Definitions.
- 8-22.03 Expedited Permitting Process.
- 8-22.04 Permit Application Processing.
- 8-22.05 Technical Review.
- 8-22.06 Electric Vehicle Charging Station Installation Requirements.

8-21.01 PURPOSE AND INTENT.

The purpose of this Chapter is to promote and encourage the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety and preventing specific adverse impacts in the installation and use of such charging stations. This Chapter is adopted in compliance with the requirements of California Government Code Section 65850.7.

8-21.02 DEFINITIONS.

A. "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with

Article 625 of the California Electrical Code, as it reads on the effective date of this Chapter, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

B. "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

C. "Electronic submittal" means the utilization of one or more of the following:

1. Electronic mail or email.
2. The internet.
3. Facsimile.

8-21.03 EXPEDITED PERMITTING PROCESS.

Consistent with Government Code Section 65850.7, the Building Official shall implement an expedited, streamlined permitting process for electric vehicle charging stations, and adopt a checklist of all requirements with which electric vehicle charging stations shall comply with in order to be eligible for expedited review. The expedited, streamlined permitting process and checklist may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" as published by the Governor's Office of Planning and Research. The City's adopted checklist shall be published on the City's website.

8-21.04 PERMIT APPLICATION PROCESSING.

A. Prior to submitting an application for processing, the applicant shall verify that the installation of an electric vehicle charging station will not have specific, adverse impact to public health and safety and building occupants. Verification by the applicant includes but is not limited to: electrical system capacity and loads; electrical system wiring, bonding and over current protection; building infrastructure affected by charging station equipment and associated conduits; areas of charging station equipment and vehicle parking.

B. A permit application that satisfies the information requirements in the City's adopted checklist shall be deemed complete and be promptly processed. Upon confirmation by the Building Official that the permit application and supporting documents meets the requirements of the City's adopted checklist, and is consistent with all applicable laws and health and safety standards, the Building Official shall, consistent with Government Code Section 65850.7, approve the application and issue all necessary permits. Such approval does not authorize an applicant to energize or utilize the electric vehicle charging station until approval is granted by the City. If the Building Official determines that the permit application is incomplete, he or she shall issue a written correction notice to the applicant, detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

C. Consistent with Government Code Section 65850.7, the Building Official shall allow for electronic submittal of permit applications covered by this Ordinance and associated supporting documentations. In accepting such permit applications, the Building Official shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant.

8-21.05 TECHNICAL REVIEW.

A. It is the intent of this Ordinance to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in this Chapter, the City may require the applicant to apply for a use permit.

B. In the technical review of a charging station, consistent with Government Code Section 65850.7, the Building Official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.

8-21.06 ELECTRIC VEHICLE CHARGING STATION INSTALLATION REQUIREMENTS.

A. Electric vehicle charging station equipment shall meet the requirements of the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of the Public Utilities Commission or a Municipal Electric Utility Company regarding safety and reliability.

B. Installation of electric vehicle charging stations and associated wiring, bonding, disconnecting means and over current protective devices shall meet the requirements of Article 625 and all applicable provisions of the California Electrical Code.

C. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical Code. Electric vehicle charging equipment shall be considered a continuous load.

D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements.

SECTION 3. CEQA.

The addition of Chapter 21 to Title 8: Building Regulations to the City's Municipal Code is exempt from environmental review per CEQA Guidelines under the General Rule, 14 California Code of Regulations, section 15061(b)(3). The project involves updates and revisions to existing regulations. The proposed code amendments are consistent with California Law,

specifically Government Code section 65850.7 and Civil Code section 714. It can be seen with certainty that the proposed Municipal Code text amendments will have no significant effect on the environment.

SECTION 4. Publication; Effective Date.

This Ordinance shall take effect and be enforced thirty (30) days from and after the date of its adoption by the City Council at a second reading and shall be posted and published in accordance with the California Government Code.

SECTION 5. Severability.

Should any provision of this Ordinance, or its application to any person or circumstance, be determined by a court of competent jurisdiction to be unlawful, unenforceable or otherwise void, that determination shall have no effect on any other provision of this Ordinance or the application of this Ordinance to any other person or circumstance and, to that end, the provisions hereof are severable.

* * * * *

I **HEREBY CERTIFY** that the foregoing ordinance was introduced at a regular meeting of the City Council of the City of Antioch held on the 12th day of September, and passed and introduced at a regular meeting thereof, held on the _____ day of _____, by the following vote:

AYES:

NOES:

ABSENT:

Sean Wright, Mayor of the City of Antioch

ATTEST:

Arne Simonsen, City Clerk of the City of Antioch



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of September 12, 2017

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Ron Bernal, City Manager *REB*

SUBJECT: Foot of G Street Parking Lot Gate

RECOMMENDED ACTION

It is recommended that the City Council provide direction to staff regarding the installation and operation of a gate across the driveway to the City owned parking lot at the foot of G Street and daily closure of the lot from 7:00 pm until 7:00 am.

STRATEGIC PURPOSE

This item supports Long Term Goal K: Operating, maintaining and enhancing Antioch's assets and resources in partnership with the community; Strategy K-1: Ensure well maintained public facilities, right-of-ways and parks; and Strategy K-4; Prioritize infrastructure improvements to coincide with Economic Development Goals by focusing resources on Priority Development Areas and key commercial development opportunities.

FISCAL IMPACT

The cost of the gate and bollards to prevent vehicular access to the parking lot at the foot of G Street (Lot) shown in Attachment A would be approximately \$3,160 (Attachment B). The cost to open the gate on city work days is staff time plus closing the gate in the evening on work days and opening and closing the gate on non-work days would be approximately \$12,480 per year (Attachment C).

DISCUSSION

Several years ago, Rick Carraher, Executive Director of the El Campanil Theater approached City staff about his request to close the Lot in the evenings due to his belief that the Lot is a safety concern for the patrons of the El Campanil Theater. Staff discussed this idea with Mr. Carraher but the request was never pursued past staff discussions.

Earlier this year, Mr. Carraher again requested the Lot be closed during nighttime hours due to similar concerns to those expressed earlier. Staff's initial request was that Mr. Carraher obtain a petition from the adjacent business and property owners indicating their shared desire to have the parking lot closed daily from 7:00 pm until 7:00 am.

During the course of gathering support for the idea of closing the parking lot, the City was notified that True Faith Community Baptist Church a tenant located at 514 West 2nd Street with access onto the Lot was opposed to the idea of closing the Lot. Staff

received a copy of a letter from Reverend Vickia Brinkley to Mr. Carraher (Attachment D) stating that the church did not agree with the solution to the issues related to the Lot, specifically closing it at nights.

On July 29, 2017, the City received a formal request from Mr. Carraher for the closure of the Lot from dusk to dawn (Attachment E). Mr. Carraher had surveyed the downtown merchants with 27 of the 29 responses supporting the closure of the parking lot from dusk to dawn. A spread-sheet of the merchants notified, responses, and comments are included in request, as well as a map of the area and a copy of the document signed by the merchants. Actual signed documents are available, if requested.

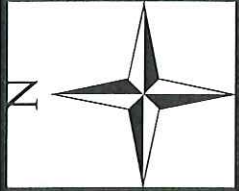
There is ample downtown nighttime parking that the closure of the Lot would not be a burden.

The Police Chief and Deputy Public Works Director have been involved in discussions about this proposal to provide their input and recommendations. Public Works recently installed brighter LED lighting at the foot of G Street in order to provide better illumination of this area including the entrance to the Lot. The Police Department has reviewed the situation and is not in favor of closing the parking lot at night due to issues with vehicles being locked in the Lot, a downward trend of crime in this area and safety concerns for officers having to patrol the lot on foot if the gate were locked and there were a call for service. A memo relaying their concerns is included as Attachment F.

As this is a public parking lot and not under the jurisdiction of staff to authorize closure, staff is requesting direction from the City Council on the nighttime closure request.

ATTACHMENTS

- A Location Map
- B: Gate Costs
- C: Operation Costs
- D: Letter from Pastor Vickia Brinkley
- E: Letter and documents from Rick Carraher
- F: Police Memo



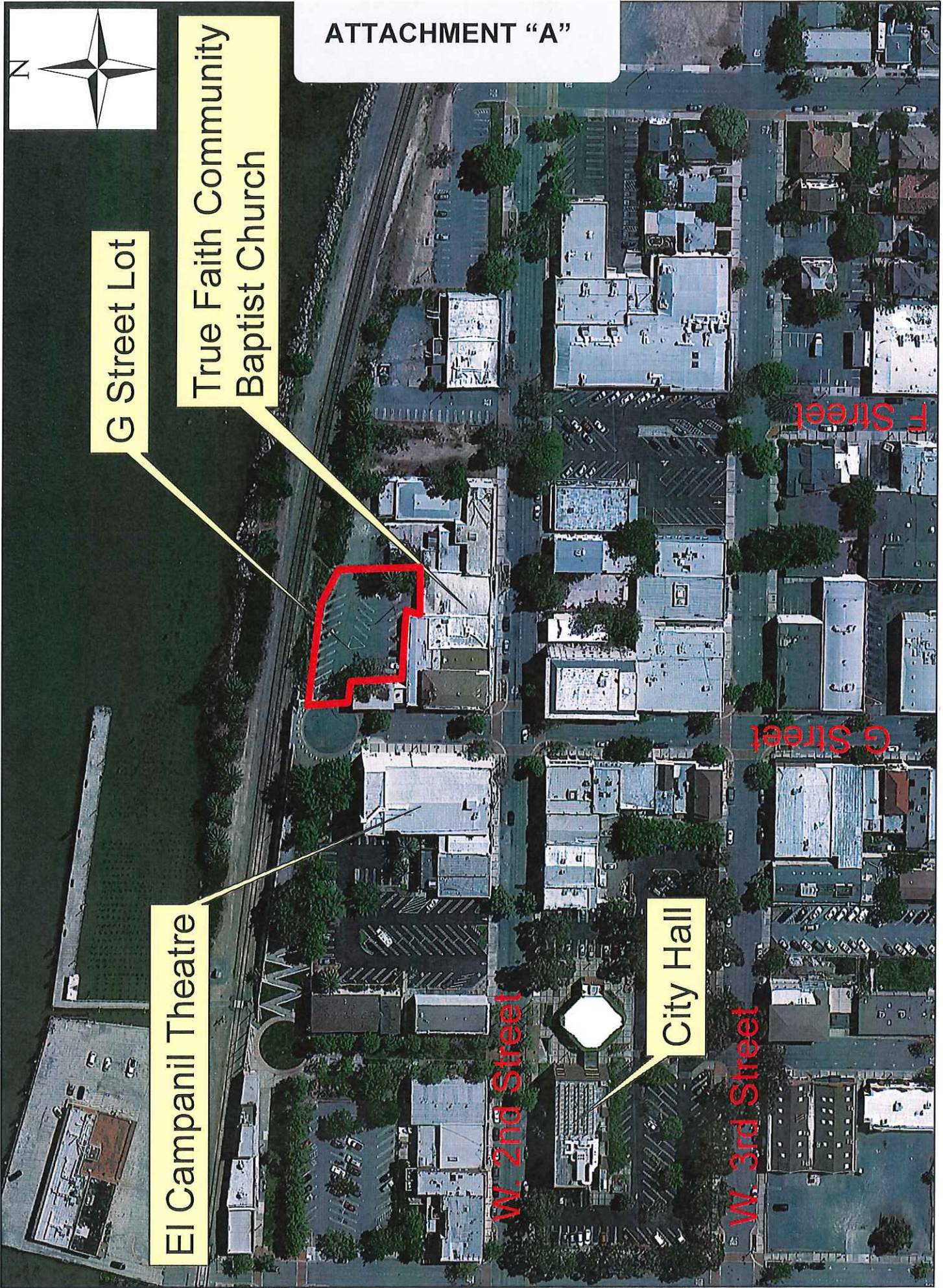
G Street Lot

True Faith Community
Baptist Church

El Campanil Theatre

City Hall

ATTACHMENT "A"



ATTACHMENT "B"

0001/0001

04/26/2017 10:28AM FAX 9256340520



PROPOSAL/CONTRACT

38916

"WE'LL FENCE YOU IN-OR THEM OUT"
LICENSE NO. 470301

P.O. BOX 830
BRENTWOOD, CA 94513
PHONE 925-634-5990
FAX 925-634-0520

Proposal To: CITY OF ANTIOCH Address: P O BOX 5007 City: ANTIOCH State: CA ZIP: 94531 Attn: CARLOS ZEPEDA	Date: 4-26-17 Phone No.: 925-779-6950 Fax No.: 925-779-6897 Site Phone: 925-382-5261 PO Number: Job No.: Material Installed: <input checked="" type="checkbox"/> Material Only: <input type="checkbox"/>
Ship To: SAME - PARKING LOT ENTRANCE Address: END OF G STREET City: ANTIOCH State: CA ZIP:	

Style of Fence: Pipe Barrier Gate Style of Fabric: Safety Yellow Line Post: -- Spaced; -- Set/Driven in Concrete: -- Top: -- Brace Rail: -- Bottom: --	Overall Height: 4' Gauge: -- Mesh: -- Terminal Posts Set in Concrete: X Gate Frame/Swing: 2 3/8 OD Gate Frame/Slide: --	Height of Fabric: 4' Knuckle-up: <input type="checkbox"/> Barb-up: <input type="checkbox"/>
Required Deposit:		

Lin. Ft.

Ea. Walk Gates:
 1 Ea. Drive Gates: 22' Opening - Double
 Ea. Slide Gates:

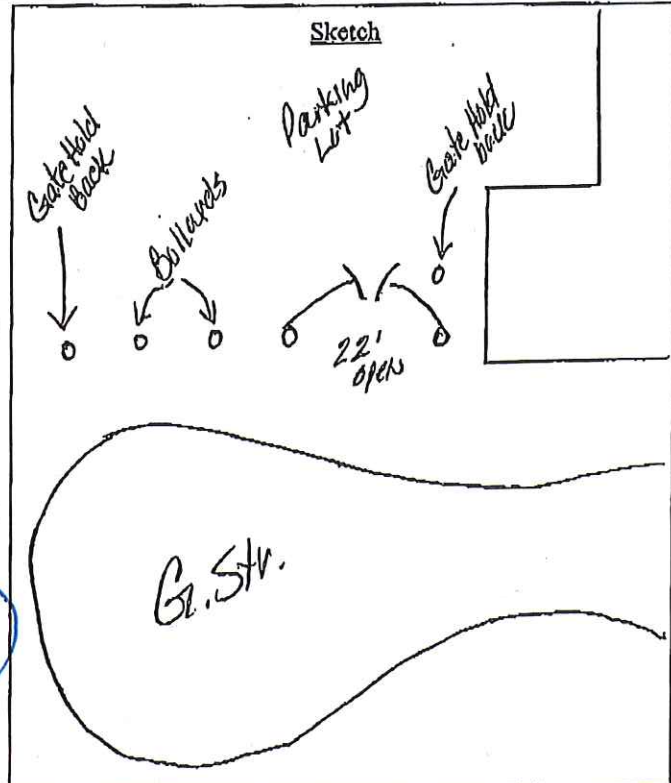
2 End Posts: Permanent Bollards 4" OD
 2 Gate Posts: Hinge 6 5/8" OD
 2 Gate Posts: Reciever 2 3/8" OD

Specials: Bollards and gate system will have a safety yellow paint finish.

Customer responsible for repairs to underground lines should any be damaged during construction.

1ea Complete Erection Dbl pipe barrier gate \$2560.00
 2ea Complete Erection Pemnt Bollards@300.00ea \$600.00
 Complete Removal

Total Complete: \$3160.00



Acceptance: The above proposal when accepted by Credit and an officer of Delta Fence Co., Inc, of its main office, becomes two parties and is not subject to cancellation.

ACCEPTED -- DELTA FENCE CO., INC *[Signature]* ACCEPTED-PLEASE SIGN AND RETURN W/DEPOSIT

X Gene Dinsmore DATE: 4-26-17 X DATE:

ATTACHMENT "C"

Filson, Lynne

From: Josh Sparks [leesbm@sbcglobal.net]
Sent: Tuesday, August 15, 2017 10:05 AM
To: Bechtholdt, Mike
Cc: Filson, Lynne
Subject: Re: Close a gate at night

LBM's cost for opening on weekends Saturday and Sunday, locking up every evening 7 days per week including holidays, opening on city holidays would be about \$1040.00 per month.

If we were to start providing this service after September we would adjust that price due to holidays that have already passed. We can always revisit that if we were awarded this service.

I hope that makes sense for you Mike. Sorry, not trying to confuse you.

Joshua Sparks
LBM
925-584-0874
info@leesmaintenace.net

ATTACHMENT "D"



Reverend Vickia A. Brinkley, Pastor

June 2, 2017

Mr. Rick Carraher
Executive Director
El Campanil Theatre Preservation Foundation

RE: Parking Lot

Dear Rick:

Thank you for the status update. The interest and efforts to improve the City of Antioch, especially the downtown area surrounding our respective businesses, are important to us all. The True Faith Community Baptist Church congregation is very concerned with the activities that occur in the public parking lot at the end of G Street, which is directly behind our church. We agree the City should be responsible for maintaining all city property. However, we are not in agreement with the solution you are proposing (lock the public parking lot at the end of G Street to vehicle traffic daily from dusk to dawn), which does not address the larger issue – the lack of regular and on-going police presence in a known hot spot.

Your meeting with various city officials was not inclusive of all interested parties, most notably the property owners and tenants who have businesses with direct access to the subject parking lot. At the very least, the business owner and tenants who would be directly impacted by the proposal should have been invited to and notified of the meeting.

Thus, I would like to propose another meeting be scheduled with the Antioch Police, city officials, and all local business owners and tenants and held at True Faith Community Baptist Church. The meeting would give all parties the opportunity to offer input and seek to work collaboratively to identify realistic and sustainable solutions for all interested parties. Please let me know if you are in agreement with this proposal. If so, please contact our church Trustee, Cheryl Alexander at (925) 331-8001 to schedule the meeting.

Respectfully yours,

Rev. Vickia Brinkley, Pastor

cc: Joel Reichenberg & Ronny Chazanovsky, Property Upsurge
Tammany Brooks, Chief of Police, City of Antioch
Ron Bernal, Antioch City Manager
Monica Wilson, Antioch City Council
Forrest Ebbs, Community Development Director
Lizeht Zepeda, Economic Development Director
Mike Bechtholdt, Public Works Director

True Faith Community Baptist Church | 514 West 2nd Street | Antioch, CA 94509
(925) 331-8001

ATTACHMENT "E"

Proposal To Limit Parking in the City Parking Lot at the Foot of G Street

The City Council is respectfully requested to direct staff to limit the use of the parking lot at the foot of G Street to dawn until dusk, seven days a week.

Background

Merchants in the Rivertown Business District have brought this matter to the attention of the City Manager in 2016 and again in 2017. Most merchants will not park in the lot at night and discourage patrons from doing so as well. The main concern is safety. Many people get their first impression about Rivertown when they discover the river, quaint shops or the theatre. We want to ensure that every experience is a good one.

There is no question that the lot attracts people at night, not visible from the street, where various types of crime are committed. These activities do not promote the community pride in the downtown that is described in the vision statement of the downtown specific plan.

Downtown Antioch will be a wonderful place in which to live, work, shop, dine and play. The community will take pride in Downtown as the historic heart of Antioch. Downtown's unique waterfront setting, its historic and culturally rich character, buildings, streetscapes and open spaces will make it a successful, lively, fun and walkable special place that attracts residents and visitors of all ages.

In 2016 the City Manager chose to keep the lot open, while stronger lighting was installed and hoped to be a solution. In spite of efforts made by APD to include the lot in their patrols, problems still exist. On March 28, 2017 an assault occurred in the lot and was investigated by the Sherriff's Office (the crime originated in the county's jurisdiction).

On evenings when El Campanil Theatre has a performance, management consistently receives complaints from patrons expressing their concern that they observe questionable activities, including suspected drug use and sales in the parking lot. Many patrons are unwilling to use this public parking facility. Even more troubling is the visitor's perception that the end of G Street that provides a scenic view of the river is unsafe to visit on foot. The theatre has hired security to patrol the area on evenings when there are events.

A survey (attached) asked respondents if they supported the closure of this specific lot between dusk and dawn. The survey was given to merchants, residents, property owners and tenants in the affected area.

29 surveys were returned

27 were signed in favor of the proposal

1 merchant did not support the proposal

1 (True Faith Community Baptist Church) raised objections to the closure during evening hours.

Impact on the Community

The City and especially businesses in downtown have struggled for years to bring life into the area. Recent improvements to the area (Waldie Plaza, the promenade and lighting) are excellent steps. Allowing this attractive nuisance of questionable activities to continue in the parking lot is counterproductive to the community's vision of a vibrant and welcoming downtown.

There is one residence, 2 shops and a church that have rear access to the lot. None of the businesses state that they rely on the lot for parking at night. The resident is willing to forgo parking in the lot at night because they witness the problems nightly. The Church does not want to lose access to the lot when they conduct services on Thursday evenings.

The lot has 18 parking spaces. While this lot provides some limited parking to the church, we believe there is more than adequate parking on Second Street and the other lots adjacent to the church. There are 7 spots on G Street, 14 more on 2nd Street and at least 30 in the parking lot diagonal to the Church. All of these spaces are well lit and visible.

Proposal

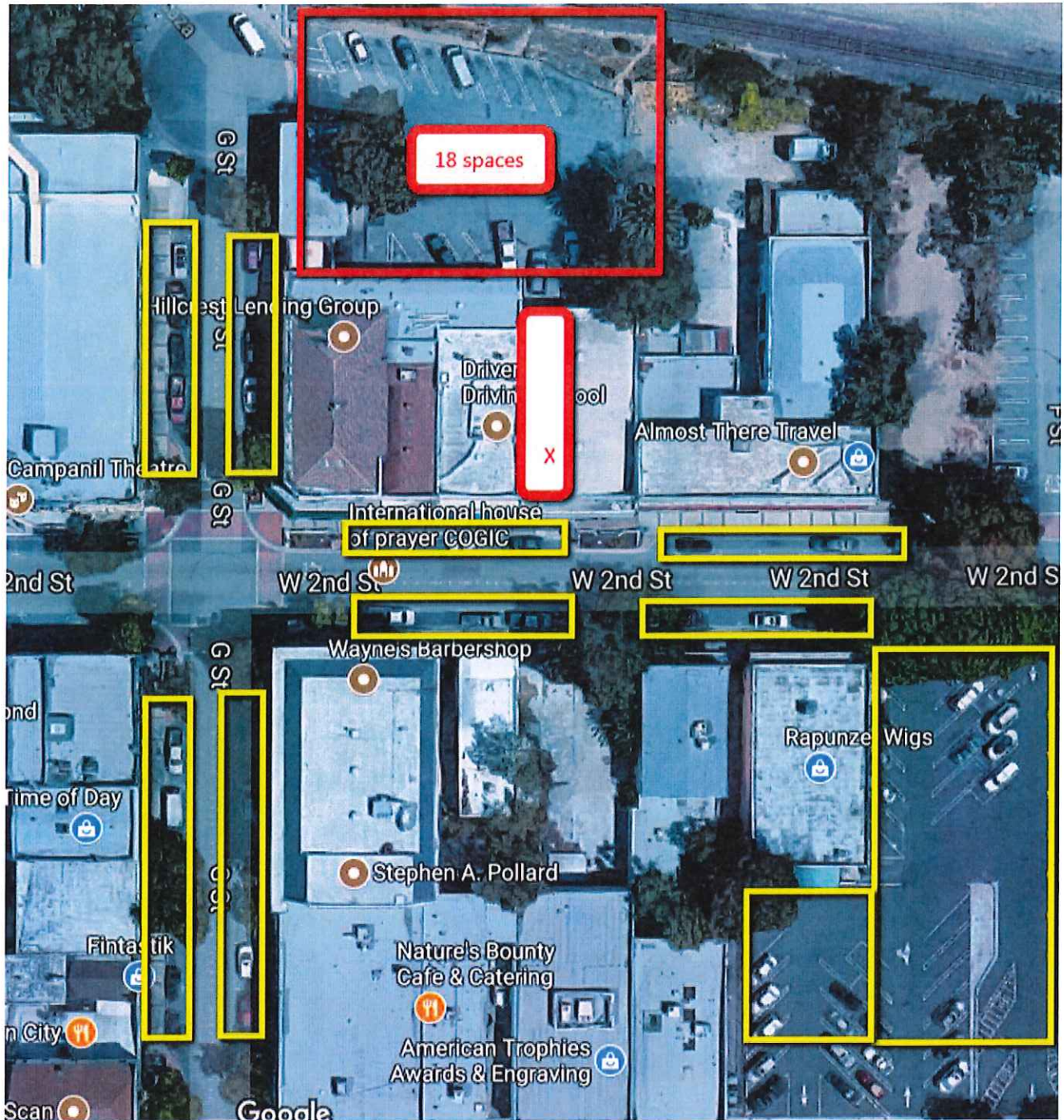
The City of Antioch is requested to install a closure at the entrance to the lot at the foot of G Street. It could be something as simple and inexpensive as a chain stretched between two stanchions. The lot is proposed to be closed 7 days a week at dusk and opened at dawn (or) 7:00 a.m. The City will be responsible for opening and closing the lot. A one-year trial might be considered to test the real impact of this parking restriction.

Prepared By:



Rick Carraher
Executive Director
El Campanil Theatre Preservation Foundation
604 W Second Street
Antioch, Ca 94509

(925) 757-1366



X = True Faith Community Baptist Church

Yellow rectangles = available street and lot parking spaces within 1 block

ADDRESS	NAME	STATUS	AGREE	OTHER	COMMENT
103-109 G Street	Xillin George	Property Owner	1		Very excited to have the lot closed at night.
103 G Street	Minor Terrell	Residential Co-Tenant	1		Uses for parking 24/7. Is most impacted and supportive. Needs key.
103 G Street	Camille Branch	Residential Co-Tenant	1		Uses for parking 24/7. Is most impacted and supportive.
105 G Street	Don Rhodes Real Estate	Business Owner	1		
107 G Street	A.K. Esthetics	Business Owner	1		
109 G Street	Salon 109	Business Owner	1		
	Will Beaubien	Property Owner	1		
113 G Street	Bay Area Community Resources		1		
522 2nd Street	East County Vet. Thrift Store	Josie Monaghan	1		
520 2nd Street	East County Vet. Thrift Store	Josie Monaghan	1		
521 2nd Street	Masonic Lodge	Property Owner	1		
209 G Street	Oddly Unique	Business Owner	1		
306 G Street	Rivertown Treasure Chest	Business Owner	1		
314 G Street	Jim Lanter State Farm Insurance	Business Owner	1		
	Property Upsurge	Property Mgmt			Did not respond
516-A 2nd Street	Pretty Me Badd	Business Owner			Never there. Told neighbor she doesn't care what happens.
516-B 2nd Street	Manic Mama	Business Owner	1		
514 2nd Street	True Faith Community Baptist	Pastor Brinkley		1	Has stated that they feel that the City needs to increase patrols in the area. Their letter has been forwarded to the City.
512 2nd Street	The Dollar Store	Business Owner	1		Rear door access to lot. Business open 9 am to 11 am as a training facility for disabled adults. Strongly in favor of closing

ADDRESS	NAME	STATUS	AGREE	OTHER	COMMENT
604 2nd Street	El Campanil Theatre	Property Owner	1		
600 2nd Street	Farmers Insurance	Business Owner	1		
604 1/2 2nd St	JayDees Classic Barbershop	Business Owner	1		
505 2nd Street	Michael Pohl Photography	Business Owner	1		
601 2nd Street	Antioch Medical Supply	Business Manager	1		
606 2nd Street	Reign Salon	Business Owner	1		
608 2nd Street	Flying Dutchman Studio	Business Owner	1		
615 2nd Street	Rivertown Sweets	Stephanie Wilson / Crystal Philbrook	1		
619 2nd Street	Rick's On Second	Business Owner	1		
625 2nd Street	Antioch Coin Shop	Business Owner	1		
712 2nd Street	Visions Salon	Business Owner		1	Thinks this will make things worse
7 Marina Plaza	Twin Rivers Insurance Agency	Dale Manning	1		
Responses			29	27	2
Total			Agree	Other	

Proposal to Limit Parking in the City Parking Lot at the Foot of G Street

You are being asked to consider a request to the City of Antioch to close the City owned parking lot at the foot of G Street from dusk to dawn, seven days a week.

Background

Merchants in the Rivertown Business District have become increasingly concerned about the lack of safety in the parking lot at the foot of G Street.

Whether it is daytime or nighttime, illegal activities have been observed.

In spite of the efforts made by APD to include the lot in their patrols, problems still exist. The most recent example is an assault on March 28 that is being investigated by the Contra Costa County Sheriff's Office.

On evenings when El Campanil Theatre has a performance, management consistently receives complaints from patrons expressing their concern that they observe questionable activities, including drug use and sales. Many patrons are unwilling to use this public parking facility.

Since the parking lot is not visible to normal traffic on 2nd or G Streets and has limited lighting, there is very little deterrent for people intent on committing crimes.

Impact on the Community

There is one residence, 2 shops and a church that have rear access to the lot. None of the businesses state that they rely on the lot for parking at night. The resident is willing to forgo parking in the lot at night because they witness the problems nightly. The church on 2nd Street has indicated they would support the restriction as long as they have access (via a key). The City does not favor having exclusive access and feels there is adequate evening parking in other nearby lots and on the street.

Proposal

The City of Antioch is requested to install a closure at the entrance to the lot at the foot of G Street. Appropriate signage is also requested. The lot is proposed to be closed 7 days a week at dusk and opened at dawn (or) 7:00 a.m. The City will be responsible for opening and closing the lot.

Property Address _____

Business Name _____

_____ I DO support the restricted use of this parking lot as indicated in the proposal

_____ I DO NOT support the restricted use of this parking lot as indicated in the proposal

(Your Name)

Date: _____

COMMENT: _____

ATTACHMENT "F"

ANTIOCH POLICE DEPARTMENT

Tammany Brooks III, Chief of Police



To: Chief Brooks

From: Captain Aguinaga

Date: 8/10/17

Regarding: Foot of G Street Parking Lot – Potential Closure

This memo is to memorialize the response by the Police Department on the potential closure of the public parking lot at the foot of G Street, formerly known as G and West 1st Street, from dusk till dawn.

- The gating of city parking lots, historically, has created a burden on PD staff. When citizens do not leave a park by dusk, their cars get locked in the parking lot. Upset citizens then call the police department to come and unlock the gates for them. Because of staffing levels and calls for service, sometimes it can take officers quite a long time to respond and unlock the gates, thus generating complaints.
- The G Street parking lot is quite small compared to nearby Waldie Plaza and City Hall parking lots, which are not gated. Calls for service at the G Street parking lot are on a downward trend for 2017 compared to 2016. The majority of the calls for service at this parking lot are on-viewed by officers and not called in by citizens. In looking at the trend for the past 3 years, there are no homicides, robberies or rapes reported. There are only 3 assaults, and 10 narcotic related calls for service. APD recognizes there are some issues at the parking lot, however these issues are not unique to this specific area.
- The G Street parking lot has one way in and one way out. It is bordered by buildings, fencing, and a cliff, therefore creating single entrance and exit point. Gating this parking lot would create a safety issue for officers who would have to get out of the car and expose themselves completely in order to enter the lot on foot. Being able to drive in is a much safer option for officers.

Because of the issues mentioned, the Antioch Police Department is not in favor of gating the parking lot at the foot of G Street.

ANTIOCH POLICE DEPARTMENT

Tammany Brooks III, Chief of Police



ANTIOCH
CALLS FOR SERVICE
G ST & W 2ND ST & G ST & W 1ST ST
"FOOT OF G" PARKING LOT
01/01/2015 - 06/16/2017

CLOSING CLASS by YEAR

	2015	2016	2017	Total
Total	153	196	58	407
SUSC	45	48	7	100
MSDS	26	24	7	57
VCOO	19	9	9	37
SRVC	10	14	6	30
MALM	19	4	0	23
ATMC	5	10	3	18
AUTR	0	0	16	16
DUIX	0	15	0	15
HARC	5	4	1	10
SUPP	2	8	0	10
AIDX	0	8	0	8
WRAN	0	7	0	7
WEPN	0	6	0	6
FIED	4	1	0	5
MSNF	0	5	0	5
PROM	3	0	2	5
ACCN	0	4	0	4

	2015	2016	2017	Total
BOLO	0	4	0	4
PARK	3	0	1	4
PBWK	0	4	0	4
WRNO	4	0	0	4
WROF	0	4	0	4
ASLA	0	3	0	3
MSIN	0	3	0	3
PCOO	2	1	0	3
XPAT	0	1	2	3
AUTT	1	1	0	2
FINF	0	1	1	2
HSOO	1	1	0	2
LOIT	1	1	0	2
MSWC	0	2	0	2
RECK	2	0	0	2
AUTS	0	1	0	1
DISC	0	0	1	1
EXPO	1	0	0	1
MSOA	0	0	1	1
PROF	0	1	0	1
REST	0	1	0	1
THOF	0	0	1	1