



ANNOTATED AGENDA

for

November 13, 2018

Antioch City Council
Regular Meeting

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

Arne Simonsen, CMC, City Clerk
James D. Davis, City Treasurer

Ron Bernal, City Manager
Derek Cole, Interim City Attorney

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Council meetings are televised live on Comcast Channel 24

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, 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.

6:00 P.M. ROLL CALL – CLOSED SESSIONS – for Council Members – *All Present*

PUBLIC COMMENTS for Closed Sessions

CLOSED SESSIONS:

1) CONFERENCE WITH LEGAL COUNSEL – Existing Litigation Pursuant to California Government Code §54956.9(d)(1): Two cases

1. Oak Hill Park Company v. City of Antioch, Contra Costa County Superior Court, Case No. N18-2228

Received update from City Attorney

2. Zeka Ranch One, LLC et al. v. City of Antioch, Contra Costa County Superior Court, Case No. N18-2232

Received update from City Attorney

7:00 P.M. ROLL CALL – REGULAR MEETING – for Council Members – *All Present*

PLEDGE OF ALLEGIANCE

1. PROCLAMATIONS

- In Honor of Rick Carraher Day, November 17, 2018
- In Honor of Antioch's 2018/19 Veteran of the Year Ernie Rodriguez

STAFF REPORT

STAFF REPORT

Approved, 5/0

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

ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS

- *BOARD OF ADMINISTRATIVE APPEALS, ALTERNATE MEMBER*
- *PARKS AND RECREATION COMMISSION*

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

2. CONSENT CALENDAR

A. APPROVAL OF COUNCIL MINUTES FOR OCTOBER 23, 2018

Recommended Action: It is recommended that the City Council continue the Meeting Minutes to the next meeting. **Approved, 5/0**

STAFF REPORT

B. APPROVAL OF COUNCIL WARRANTS

Recommended Action: It is recommended that the City Council approve the warrants. **Approved, 5/0**

STAFF REPORT

C. REJECTION OF CLAIM: SRIDHAR KUNISETTY

Recommended Action: It is recommended that the City Council reject the claim filed by Sridhar Kunisetty. **Rejected, 5/0**

STAFF REPORT

D. SECOND READING – ADOPTION OF AN ORDINANCE LEVYING SPECIAL TAXES WITHIN THE CITY OF ANTIOCH COMMUNITY FACILITIES DISTRICT NO. 2018-02 (POLICE PROTECTION) (Introduced on 10/23/18)

Recommended Action: It is recommended that the City Council adopt the Ordinance Levying Special Taxes within the City of Antioch Community Facilities District No. 2018-02 (Police Protection). **Ord. No. 2157-C-S adopted, 5/0**

STAFF REPORT

E. RESOLUTION ANNEXING CERTAIN PARCELS INTO CFD NO. 2016-01 (POLICE PROTECTION)

Recommended Action: It is recommended that the City Council adopt a resolution Annexing Certain Parcels into Community Facilities District CFD No. 2016-01 (Police Protection). **Reso. No. 2018/141 adopted, 5/0**

STAFF REPORT

F. RESOLUTION APPROVING A PUBLIC IMPROVEMENT AGREEMENT FOR VINEYARD SELF STORAGE (PW 371-RA-54)

Recommended Action: It is recommended that the City Council adopt the resolution approving a Public Improvement Agreement for the Vineyard Self Storage facility (PW 371-RA-54) and authorize the City Manager to execute the Public Improvement Agreement. **Reso. No. 2018/142 adopted, 5/0**

STAFF REPORT

CONSENT CALENDAR – Continued

- G. UPDATE ON THE CITY OF ANTIOCH GROUNDWATER SUSTAINABILITY AGENCY AND THE DEVELOPMENT OF A GROUNDWATER SUSTAINABILITY PLAN FOR THE EAST CONTRA COSTA COUNTY PORTION OF THE TRACY SUBBASIN (P.W. 704-3)

Received and Filed, 5/0

Recommended Action: It is recommended that the City Council receive and file this update.

STAFF REPORT

PUBLIC HEARING

- 3. RODDY RANCH FOCUS AREA FINAL DEVELOPMENT PLAN

Reso. No. 2018/143 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt the Resolution approving the Final Development Plan for the Roddy Ranch Focus Area.

STAFF REPORT

STAFF REPORT

COUNCIL REGULAR AGENDA

- 4. SALES TAX CITIZENS' OVERSIGHT COMMITTEE APPOINTMENTS

**Reso. No. 2018/144 adopted
Appointing Stephanie Whiting and Nathaniel Stubblefield
to the two-year term, 5/0**

Recommended Action: It is recommended that the Mayor nominate and Council appoint two members to the Sales Tax Citizens' Oversight Committee for a two-year term which will expire March 2020 by resolution.

STAFF REPORT

- 5. THIRD AMENDMENT TO THE CONSULTANT SERVICE AGREEMENT WITH CAROLLO ENGINEERS, INC. FOR COMPLETION OF PERMITTING AND PREPARATION OF DESIGN-BUILD DOCUMENTS FOR THE BRACKISH WATER DESALINATION PROJECT (P.W. 694)

Reso. No. 2018/145 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt a resolution amending the Fiscal Year 2018/2019 Capital Improvements Budget to increase Water Enterprise funding for the Brackish Water Desalination Project by \$2,971,989 and authorize the City Manager to execute the Third Amendment to the Consultant Service Agreement with Carollo Engineers, Inc. for Completion of Permitting and Preparation of Design-Build Documents for this project in the amount of \$2,971,989 for a total contract amount of \$4,071,060.

STAFF REPORT

COUNCIL REGULAR AGENDA – Continued

6. CODE ENFORCEMENT STAFFING AUGMENTATION

Reso. No. 2018/146 adopted, 5/0

Recommended Action: It is recommended that the City Council adopt a resolution approving a fiscal year 2018/19 budget amendment to augment Code Enforcement Staffing.

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 – 8:08 p.m.



IN HONOR OF
RICK CARRAHER

WHEREAS, Rick has been a resident of Antioch since 1970; and

WHEREAS, Rick & Janis Carraher owned "Rick's on Second" from 1986 to 2011 and both served as Parents Club Presidents at Holy Rosary School; and

WHEREAS, Rick & Janis Carraher just celebrated their 50th Wedding Anniversary; and

WHEREAS, Rick was President of the Rivertown Business Association from 1993 to 2005 and worked tirelessly with the owners and operators of numerous downtown buildings to attract and maintain wholesome businesses in the historic center of the city; and

WHEREAS, Rick was the President of the Sutter Delta Medical Center Foundation Board; chaired the Antioch Fourth of July Celebration from 1998 to 2005, and the Antioch Certified Farmers Market for 5 years; and

WHEREAS, Rick was also a Member of the Antioch Waterfront Commission and the Economic Development Committee. In 2007, Rick was awarded the Antioch Chamber of Commerce's first Citizen of the Year Lifetime Achievement Award; and

WHEREAS, in 2001, Rick organized a small group of Antioch citizens to work with the City of Antioch to buy, restore, and operate El Campanil Theatre as a non-profit performing arts theatre to enhance the economic vitality of downtown Antioch; and

WHEREAS, El Campanil Theatre now annually presents 110 live performances and classic movies that bring over 35,000 patrons to our historic downtown, many for the first time; and

WHEREAS, Rick has been the President of the El Campanil Theatre Preservation Foundation and its Executive Director since 2002.

NOW, THEREFORE, I, SEAN WRIGHT, Mayor of the City of Antioch,
*on behalf of the City Council do hereby proclaim November 17, 2018 as "RICK CARRAHER DAY"
and commend Rick for his many years of service in business and for his dedication, support
and positive influence to the City of Antioch.*

NOVEMBER 13, 2018

SEAN WRIGHT, Mayor



IN HONOR OF
ERNIE RODRIGUEZ
“ANTIOCH’S 2018/19 – VETERAN OF THE YEAR”

WHEREAS, Ernie Rodriguez was born in Martinez, CA in 1943 to a large family with 6 brothers and was raised between Concord and Walnut Creek where he attended Mount Diablo and Clayton Valley High Schools; and

WHEREAS, in 1961, Ernie joined the United States Marines Corps, where he made many tours overseas and served 12 months at Guantanamo Bay Naval Base, Cuba; and

WHEREAS, Ernie was honorably discharged from the United States Marine Corps in 1965; and

WHEREAS, Ernie moved to Antioch in 1965 and worked at Glass Container’s for 7 years. He met and married Betty Miranda. Together, he helped raise her daughter Cindy. They had 2 girls of their own, Jeanna and Vicki, both who are married. Ernie is the proud Grandpa to 2 Grandsons and 1 Granddaughter; and

WHEREAS, in 1972, Ernie was hired at E.I. DuPont and he worked there for 26 years until his retirement in 1998; and

WHEREAS, Ernie joined the Antioch VFW Post 6435 in the mid 80’s; he became a lifetime member in 1993; and is a Member of the Antioch American Legion Post; and

WHEREAS, Ernie has held different positions at the Antioch VFW Post 6435 including Quartermaster overseeing the post finances. After Ernie retired from DuPont, he accepted the Club Manager position at the Antioch VFW Post 6435, which he has held to the present; and

WHEREAS, Ernie takes great pride in being a member of the Antioch VFW Post 6435 where he gives back to the community and helps veterans in need. He is a constant advocate for the veterans here in the City of Antioch!

NOW, THEREFORE, I, SEAN WRIGHT, Mayor of the City of Antioch, do hereby salute, commend and honor ERNIE RODRIGUEZ, Antioch’s 2018/19 Veteran of the Year for his dedication, commitment, and positive influence to our community and the Veterans in the City of Antioch.

NOVEMBER 13, 2018

SEAN WRIGHT, Mayor

1.02
11-13-18



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018

TO: Honorable Mayor and Members of the City Council

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

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

SUBJECT: City Council Meeting Minutes of October 23, 2018

RECOMMENDED ACTION

It is recommended that the City Council continue the Meeting Minutes of October 23, 2018 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
 OCTOBER 12 - NOVEMBER 1, 2018
 FUND/CHECK#

100 General Fund

Non Departmental

377528	CON J FRANKE ELECTRIC INC	CHECK REPLACEMENT	100.00
377543	DIVISION OF STATE ARCHITECT	SB1186 STATE FEE REFUND	1,015.60
377558	GET SAFE	CHECK REPLACEMENT	490.00
377568	KEEPING IT CLEAN HOUSEKEEPING	CHECK REPLACEMENT	75.00
377608	SEVERED METAL	CHECK REPLACEMENT	900.00
377635	BERNAL JR, ROWLAND	DEPOSIT REFUND	2.06
377673	FIRST 5 CONTRA COSTA	BARRICADE DEPOSIT REFUND	60.00
377691	LAMB, TIMOTHY M AND MARGARET T	OVERPAYMENT REFUND	220.00
377716	RANEY PLANNING & MANAGEMENT INC	CONSULTING SERVICES	8,939.75
377735	SUNRUN	SMIP FEE REFUND	4.96
377737	TZENG, SHRJIE	SB1186 STATE FEE REFUND	22.00
377786	COLLATERAL COORDINATOR INC	DEPOSIT REFUND	413.32
377800	DELTA DENTAL	PAYROLL DEDUCTIONS	676.03
377821	HARRIS AND ASSOCIATES INC	PROFESSIONAL SERVICES	3,195.00
377864	RANEY PLANNING & MANAGEMENT INC	CONSULTING SERVICES	14,499.20
377876	SUPERIOR MECHANICAL SERVICES	CBSC FEE REFUND	1.50
932719	ZUMWALT ENGINEERING GROUP INC	PROFESSIONAL SERVICES	11,895.28

City Council

377506	BANK OF AMERICA	CONFERENCE FEES	825.51
377593	OGORCHOCK, LORI ANN	EXPENSE REIMBURSEMENT	97.51
377661	CRYSTAL CLEAR LOGOS	SHIRTS	715.68
377762	BAGEL STREET CAFE	MEETING EXPENSE .	742.35
377892	WILLIAM AVERY AND ASSOCIATES	CONSULTING SERVICES	8,400.00

City Attorney

377649	COTA COLE ATTORNEYS LLP	LEGAL SERVICES RENDERED	20,401.74
377677	GIBBONS AND CONLEY	LEGAL SERVICES RENDERED	14,059.20
377701	MUNICIPAL POOLING AUTHORITY	UNMET LIABILITY DEDUCTIBLE	16,276.48
377725	SHRED IT INC	SHRED SERVICES	63.99
377744	WESTAMERICA BANK	COPIER LEASE	90.26
377784	COTA COLE ATTORNEYS LLP	LEGAL SERVICES RENDERED	20,021.89
932735	RAY MORGAN COMPANY	COPIER USAGE	140.10

City Manager

377506	BANK OF AMERICA	BUSINESS EXPENSES	1,263.23
377520	CALIF, STATE OF	QTR USE TAX PYMT	1.72
377573	LEW EDGARDS GROUP, THE	CONSULTING SERVICES	4,950.00
377592	OFFICE MAX INC	OFFICE SUPPLIES	57.08
377636	BEST BEST AND KRIEGER LLP	CONSULTING SERVICES	1,225.12

CITY OF ANTIOCH
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377687 INFOSEND INC	MEASURE W INSERT	2,039.08
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377744 WESTAMERICA BANK	COPIER LEASE	90.26
377775 CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - R BERNAL	480.00
932735 RAY MORGAN COMPANY	COPIER USAGE	140.10
City Clerk		
377549 EIDEN, KITTY J	MINUTES CLERK	1,287.00
377744 WESTAMERICA BANK	COPIER LEASE	270.80
932735 RAY MORGAN COMPANY	COPIER USAGE	368.84
City Treasurer		
377676 GARDA CL WEST INC	ARMORED CAR PICK UP	284.47
377705 OFFICE MAX INC	OFFICE SUPPLIES	20.65
377713 PFM ASSET MGMT LLC	ADVISORY SERVICES	7,556.80
Human Resources		
377672 FEDEX	SHIPPING	64.30
377725 SHRED IT INC	SHRED SERVICES	63.99
377744 WESTAMERICA BANK	COPIER LEASE	270.80
932735 RAY MORGAN COMPANY	COPIER USAGE	600.80
Economic Development		
377503 BANK OF AMERICA	OFFICE SUPPLIES	2,487.83
377503 BANK OF AMERICA	MEETING EXPENSES	125.49
377506 BANK OF AMERICA	ADVERTISEMENTS	341.62
377702 MUNICIPAL RESOURCE GROUP LLC	CONSULTING SERVICES	4,669.00
377742 VERIZON WIRELESS	WIRELESS SERVICES	6.89
377744 WESTAMERICA BANK	COPIER LEASE	90.28
932713 KARSTE CONSULTING INC	CONSULTING SERVICES	675.00
932728 EVVIVA BRANDS LLC	CONSULTING SERVICES	5,500.00
932735 RAY MORGAN COMPANY	COPIER USAGE	140.10
Finance Administration		
377705 OFFICE MAX INC	OFFICE SUPPLIES	144.58
377744 WESTAMERICA BANK	COPIER LEASE	342.57
932735 RAY MORGAN COMPANY	COPIER USAGE	540.05
Finance Accounting		
377581 MEEK, GEORGINA A	MILEAGE REIMBURSEMENT	32.68
377725 SHRED IT INC	SHRED SERVICES	63.99
932718 SUPERION LLC	SUPPORT SERVICES	300.00

CITY OF ANTIOCH
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932737 SUPERION LLC	ASP SERVICE	20,607.90
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Finance Operations

377705 OFFICE MAX INC	OFFICE SUPPLIES	106.78
377738 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	19.50
377740 UNITED STATES POSTAL SERVICE	PO BOX RENTAL FEES	660.00
377883 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	19.50
932735 RAY MORGAN COMPANY	COPIER USAGE	850.47

Non Departmental

377638 CALIFORNIA EMERGENCY PHYSICIAN	APPLICATION FEE	2,413.94
377663 DELTA DIABLO	GOLF COURSE WATER	4,439.02
377737 TZENG, SHRJIE	APPLICATION FEE	4,030.00
932716 MUNISERVICES LLC	DISCOVERY SERVICES	3,540.30
932812 HOLLINGSWORTH, DON	MEDICAL AFTER RETIREMENT	1,745.44

Public Works Maintenance Administration

377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377744 WESTAMERICA BANK	COPIER LEASE	299.06
932735 RAY MORGAN COMPANY	COPIER USAGE	84.12

Public Works General Maintenance Services

932735 RAY MORGAN COMPANY	COPIER USAGE	224.32
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Public Works Street Maintenance

377502 BANK OF AMERICA	INSPECTION FEE	69.96
377615 SUBURBAN PROPANE	PROPANE	592.69
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377842 LOWES COMPANIES INC	SUPPLIES	177.54

Public Works-Signal/Street Lights

377520 CALIF, STATE OF	QTR USE TAX PYMT	450.92
377710 PACIFIC GAS AND ELECTRIC CO	ELECTRICAL	249.99
377743 WESCO RECEIVABLES CORP	SUPPLIES	13,226.61
377792 CONTRA COSTA COUNTY	TRAFFIC SIGNAL MAINTENANCE	73,711.98
377842 LOWES COMPANIES INC	SUPPLIES	19.21
377856 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	279.18
377875 STATE OF CALIFORNIA	SIGNAL MAINTENANCE	3,707.55
932712 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES.	1,752.25
932730 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	472.73
932818 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	621.94

CITY OF ANTIOCH
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Public Works-Striping/Signing

377502 BANK OF AMERICA	MEDICAL EXAM	80.00
377520 CALIF, STATE OF	QTR USE TAX PYMT	0.53
377566 INTERSTATE SALES	PROFESSIONAL SERVICES	751.40
377683 HOME DEPOT, THE	SUPPLIES	13.57
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377842 LOWES COMPANIES INC	SUPPLIES	207.48
377857 PACIFIC PRODUCTS AND SERVICES	SUPPLIES	2,595.39

Public Works-Facilities Maintenance

377502 BANK OF AMERICA	TOOLS	553.50
377520 CALIF, STATE OF	QTR USE TAX PYMT	0.25
377562 HONEYWELL INTERNATIONAL INC	HVAC SERVICES	13,075.50
377605 ROBINS LOCK AND KEY	RV STORAGE	172.97
377628 ACE HARDWARE, ANTIOCH	SUPPLIES	17.27
377640 CARPET 4 LESS	PROFESSIONAL SERVICES	950.00
377683 HOME DEPOT, THE	SUPPLIES	42.35
377693 M AND L OVERHEAD DOORS	REPAIR SERVICES	540.00
377710 PACIFIC GAS AND ELECTRIC CO	GAS	25.58
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377743 WESCO RECEIVABLES CORP	SUPPLIES	239.77
377753 AERC	LIGHTS RECYCLE	1,360.36
377795 CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHERS	371.63
377842 LOWES COMPANIES INC	SUPPLIES	343.33
932708 CONSOLIDATED ELECTRICAL DIST	SUPPLIES	197.06
932712 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	10,098.62
932725 CONSOLIDATED ELECTRICAL DIST	SUPPLIES	424.67
932730 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	8,681.77

Public Works-Parks Maint

377491 AMERICAN PLUMBING INC	PLUMBING SERVICES	601.63
377502 BANK OF AMERICA	SUPPLIES	282.51
377520 CALIF, STATE OF	QTR USE TAX PYMT	16.90
377541 DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	54,656.58
377583 MIRACLE PLAY SYSTEMS INC	REPAIR SERVICES	1,414.72
377652 COMBINATION LOCK AND SAFE	REPAIR SERVICES	435.60
377710 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	148.21
377734 STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	350.00
377747 WOODIWISS PAINTING	PROFESSIONAL SERVICES	1,870.00
377847 MIRACLE PLAY SYSTEMS INC	PLAYGROUND REPAIR	750.00

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Public Works-Median/General Land

377486 AL FRESCO LANDSCAPING	LANDSCAPE SERVICES	4,782.40
377496 ACE HARDWARE, ANTIOCH	SUPPLIES	20.84
377520 CALIF, STATE OF	QTR USE TAX PYMT	46.52
377563 HORIZON	SUPPLIES	1,117.29
377614 STEWARTS TREE SERVICE INC	TREE REMOVAL	2,400.00
377625 AL FRESCO LANDSCAPING	LANDSCAPE SERVICES	4,443.28
377628 ACE HARDWARE, ANTIOCH	PARTS	97.74
377710 PACIFIC GAS AND ELECTRIC CO	ELECTRICAL	66.55
377726 SILVA LANDSCAPE	LANDSCAPE SERVICES	4,782.40
377755 AL FRESCO LANDSCAPING	LANDSCAPE TRIM CREW	5,978.00
377842 LOWES COMPANIES INC	SUPPLIES	5.13
377871 SILVA LANDSCAPE	LANDSCAPE SERVICES	4,782.40
932717 JOHN DEERE LANDSCAPES PACHECO	PARTS	183.84
932730 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	5,837.56

Police Administration

377485 ADAMSON POLICE PRODUCTS	EQUIPMENT	188.11
377520 CALIF, STATE OF	QTR USE TAX PYMT	492.07
377532 CORTEZ, ANA E	TRAINING PER DIEM	213.00
377534 COUNTRY INN AND SUITES BY CARL	LODGING - B ROSE	422.61
377536 CROWNE PLAZA	LODGING - B MARCOTTE	771.19
377537 CROWNE PLAZA	LODGING - B MARCOTTE	542.69
377546 EAN SERVICES LLC	RENTAL	549.62
377572 LC ACTION POLICE SUPPLY	RIFLE BAGS	393.75
377574 MAGANA, JOSEPH J	EXPENSE REIMBURSEMENT	90.00
377575 MALSOM, STACEY K	MEAL ALLOWANCE	34.50
377576 MARCOTTE, BROCK A	PER DIEM TRAINING	660.00
377577 MARTIN, RICHARD B	TRAINING PER DIEM	213.00
377580 MEADS, KORINA M	MEAL ALLOWANCE	34.50
377582 NISSEN, TARRA L	PER DIEM TRAINING	213.00
377591 NORTHERN CALIFORNIA REGIONAL	TRAINING - B MARCOTTE	675.00
377592 OFFICE MAX INC	OFFICE SUPPLIES	2,480.79
377606 ROSE, BRIAN C	TRAINING PER DIEM	213.00
377607 SAFESTORE INC	OFF-SITE EVIDENCE STORAGE	2,057.05
377611 SIMPSON INVESTIGATIVE SERVICES	PRE-EMPLOYMENT BACKGROUND	1,896.69
377633 BANK OF AMERICA	BUSINESS EXPENSES	2,366.93
377634 BANK OF AMERICA	RECRUITMENT	4,247.30
377637 BROWNELLS INC	PARTS	276.12
377641 CATO	TRAINING - J COLLEY	290.00
377642 CATO	TRAINING - J WISECARVER	290.00
377643 CATO	TRAINING - C BROGDON	290.00

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377644 CATO	TRAINING - R MCDONALD	290.00
377647 CI TECHNOLOGIES INC	SOFTWARE SERVICES	23,000.00
377648 CLONINGER, NAHLEEN R	MEAL ALLOWANCE	34.50
377651 MCDONALD, PAMELA A	MEAL ALLOWANCE	34.50
377656 CONTRA COSTA FAMILY JUSTICE	PROGRAM SERVICES	2,106.56
377657 CONTRA COSTA FIRE EQUIPMENT	EXTINGUISHERS	166.13
377662 CRYSTAL CLEAR LOGOS INC	SHIRTS	72.43
377666 EAN SERVICES LLC	RENTAL CAR - MAGANA	417.12
377668 ED JONES CO INC	SUPPLIES	1,357.30
377669 EIDEN, KITTY J	MINUTES CLERK	105.00
377672 FEDEX	SHIPPING	10.66
377675 GALLS INC	SUPPLIES	766.16
377680 HANDCUFF WAREHOUSE	SUPPLIES	1,407.68
377696 MENDES, AURELIANO M	EXPENSE REIMBURSEMENT	124.00
377697 NISSEN, TARRA L	EXPENSE REIMBURSEMENT	119.00
377714 PITNEY BOWES INC	POSTAGE	316.37
377715 POLICE EXECUTIVE RESEARCH	TRAINING - A MOREFIELD	9,500.00
377717 REACH PROJECT INC	JUVENILE DIVERSION	17,083.00
377723 SAN DIEGO POLICE EQUIPMENT CO	SUPPLIES	20,480.30
377724 SDRTC	TRAINING - P COLLEY	299.00
377731 STATE OF CALIFORNIA	DOJ FEES	260.00
377750 ADAMSON POLICE PRODUCTS	VEST EQUIPMENT	427.27
377760 ARROWHEAD 24 HOUR TOWING INC	TOW SERVICE	447.50
377761 ATKINSON ANDELSON LOYA RUUD	ATTORNEY FEES	11,204.23
377768 BLANCO, BRITTNEY TAYLOR	EXPENSE REIMBURSEMENT	81.86
377772 BROGDON, CASEY AMON	PER DIEM TRAINING	760.00
377775 CALIFORNIA POLICE CHIEFS ASSOC	TRAINING - T BROOKS	480.00
377785 COLE, SHANE RYAN	MILEAGE REIMBURSEMENT	66.49
377787 COLLEY, JAMES M	PER DIEM TRAINING	264.00
377790 CONCORD UNIFORMS LLC	UNIFORMS	1,825.40
377791 CONTRA COSTA COUNTY	TRAINING - E JOHNSEN	644.00
377794 CONTRA COSTA COUNTY POLICE	MEMBERSHIP DUES	775.00
377798 CRYSTAL CLEAR LOGOS INC	UNIFORMS	1,154.08
377811 GAMEPOD COMBAT ZONE	DEPARTMENT TRAINING	1,750.00
377814 GRAND SIERRA RESORT	LODGING - J WISECARVER	484.88
377815 GRAND SIERRA RESORT	LODGING - C BROGDON	484.88
377816 GRAND SIERRA RESORT	LODGING - J COLLEY	484.88
377817 GRAND SIERRA RESORT	LODGING - R MCDONALD	484.88
377831 JOHNSEN, ERIC Y	EXPENSE REIMBURSEMENT	34.50
377836 LC ACTION POLICE SUPPLY	SWAT UNIFORM	48.93
377843 MARTIN, RICHARD B	EXPENSE REIMBURSEMENT	119.00
377844 MCDONALD, RYAN J	PER DIEM TRAINING	264.00
377851 NET TRANSCRIPTS	TRANSCRIPTION SERVICE	584.03

Prepared By: Lauren Posada
 Finance Accounting

11/8/2018

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377858 PARADISE POINT RESORT AND SPA	LODGING - T MENDES	518.22
377859 PARADISE POINT RESORT AND SPA	LODGING - R MARTIN	518.22
377860 PARADISE POINT RESORT AND SPA	LODGING - A CORTEZ	518.22
377867 ROSE, BRIAN C	EXPENSE REIMBURSEMENT	290.40
377893 WISECARVER, JIMMY R	PER DIEM TRAINING	264.00
932715 MOBILE MINI LLC	EVIDENCE STORAGE	112.87
932729 GRAINGER INC	SUPPLIES	614.21
932732 MOBILE MINI LLC	EVIDENCE STORAGE	154.89
932735 RAY MORGAN COMPANY	COPIER USAGE	3,380.65
932776 COMPUTERLAND	COMPUTER EQUIPMENT	345.35
932839 MOBILE MINI LLC	EVIDENCE STORAGE	115.39

Police Prisoner Custody

932735 RAY MORGAN COMPANY	COPIER USAGE	56.36
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Police Community Policing

377493 AMIRI, MORTEZA	PER DIEM TRAVEL	132.00
377579 MCELROY, STEVEN M	PER DIEM TRAVEL	132.00
377600 RAMIREZ, JOHN ANTHONY	PER DIEM TRAVEL	132.00
377612 SP PLUS CORPORATION	PARKING ENFORCEMENT	13,261.25
377633 BANK OF AMERICA	FASTRAK FEE	467.93
377751 ADLERHORST INTERNATIONAL INC	K9 PURCHASE	12,121.88
377754 AFLAC	PAYROLL DEDUCTIONS	277.12
377770 BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	19.96
377800 DELTA DENTAL	DENTAL KATHAIN	302.95
377828 INTOXIMETERS	SUPPLIES	359.92

Police Investigations

377613 SPRINT	ANALYSIS SERVICES	1,200.00
377633 BANK OF AMERICA	ANALYSIS SERVICES	253.83
377728 SPRINT	ANALYSIS SERVICES	150.00
377736 T MOBILE USA INC	ANALYSIS SERVICES	102.00
377752 ADVANTAGE SENTRY AND PROTECT	TRANSPORTATION SERVICES	6,805.06
377776 CALLYO	CALL SYSTEM	300.00
377839 LEXISNEXIS	LEGAL SERVICES	252.50
377872 SPECIAL SERVICES GROUP LLC	SUBSCRIPTION FEES	600.00
377878 T MOBILE USA INC	ANALYSIS SERVICES	806.00
932735 RAY MORGAN COMPANY	COPIER USAGE	1,298.16

Police Special Operations Unit

377616 TOYOTA FINANCIAL SERVICES	VEHICLE LEASE	597.97
377632 AUTO WORLD INC	VEHICLE LEASE	546.25

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Police Communications

377492 AMERICAN TOWER CORPORATION	CELL TOWER FEES	469.04
377527 COMCAST	CONNECTION SERVICES	1,047.27
377530 CONTRA COSTA COUNTY	ARIES MAINTENANCE	35,070.00
377634 BANK OF AMERICA	CONNECTION SERVICES	219.10
377742 VERIZON WIRELESS	WIRELESS SERVICES	2,242.59
377754 AFLAC	PAYROLL DEDUCTIONS	261.17
377770 BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	37.55
377800 DELTA DENTAL	PAYROLL DEDUCTIONS	178.59

Police Community Volunteers

377633 BANK OF AMERICA	VIPS PATCHES	697.54
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Police Facilities Maintenance

377520 CALIF, STATE OF	QTR USE TAX PYMT	62.69
377562 HONEYWELL INTERNATIONAL INC	HVAC SERVICES	7,233.00
377633 BANK OF AMERICA	SUPPLIES	218.30
377684 HONEYWELL INTERNATIONAL INC	REPAIR SERVICES	16,008.94
377795 CONTRA COSTA FIRE EQUIPMENT	FIRE EXTINGUISHERS	1,076.32
377842 LOWES COMPANIES INC	SUPPLIES	12.39
377852 NEXTEL SPRINT	CELL PHONE	2,693.84
932775 CLUB CARE INC	GYM MAINTENANCE	225.00

P & R Administration

377505 BANK OF AMERICA	EVENT EXPENSE	207.57
932709 DELL COMPUTER CORP	COMPUTER EQUIPMENT	1,222.06

Community Development Land Planning Services

377501 BANK OF AMERICA	REGISTRATION FEE	70.19
377669 EIDEN, KITTY J	MINUTES CLERK	126.00
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377806 EIDEN, KITTY J	MINUTES CLERK	126.00
377807 FEDEX	SHIPPING	93.96
932735 RAY MORGAN COMPANY	COPIER USAGE	942.80

CD Code Enforcement

377501 BANK OF AMERICA	UNIFORMS	182.56
377742 VERIZON WIRELESS	WIRELESS SERVICES	152.04
377771 BRIDGEHEAD SELF STORAGE	STORAGE RENTAL	230.00
377793 CONTRA COSTA COUNTY	RECORDING FEES	384.00
377833 K2GC	PROFESSIONAL SERVICES	423.80
377880 TRB AND ASSOCIATES	CONSULTING SERVICES	22,420.00

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932735 RAY MORGAN COMPANY	COPIER USAGE	194.61
PW Engineer Land Development		
377539 DAVID TAUSSIG AND ASSOCIATES	CONSULTING SERVICES	3,137.51
377689 JN ENGINEERING	INSPECTION SERVICES	18,600.00
377742 VERIZON WIRELESS	WIRELESS SERVICES	76.02
377853 OFFICE MAX INC	OFFICE SUPPLIES	27.67
932735 RAY MORGAN COMPANY	COPIER USAGE	492.01
Community Development Building Inspection		
377520 CALIF, STATE OF	QTR USE TAX PYMT	1.17
377635 BERNAL JR, ROWLAND	ENERGY INSPEC FEE REFUND	247.36
377705 OFFICE MAX INC	OFFICE SUPPLIES	175.17
377735 SUNRUN	BLDG PERMIT FEE REFUND	259.24
377853 OFFICE MAX INC	OFFICE SUPPLIES	147.54
377876 SUPERIOR MECHANICAL SERVICES	REFUND ENERGY INSP FEE	110.88
Capital Imp. Administration		
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
932735 RAY MORGAN COMPANY	COPIER USAGE	129.17
Community Development Engineering Services		
932735 RAY MORGAN COMPANY	COPIER USAGE	125.37
212 CDBG Fund		
CDBG		
377524 CITY DATA SERVICES LLC	MAINTENANCE SERVICES	1,050.00
377678 GOLDFARB AND LIPMAN LLP	CONSULTANT FEES	450.00
213 Gas Tax Fund		
Streets		
377710 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	273.44
377856 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	246.90
214 Animal Control Fund		
Animal Control		
377504 BANK OF AMERICA	TRAINING - ETHRIDGE	402.36
377520 CALIF, STATE OF	QTR USE TAX PYMT	142.85
377548 EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	1,047.52
377561 HILLS PET NUTRITION	ANIMAL FOOD	699.37
377589 MWI VETERINARY SUPPLY CO	VETERINARY SUPPLIES	891.16
377627 ANIMAL CLINIC OF ANTIOCH	VETERINARY SERVICES	610.00

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377667	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	1,417.25
377682	HILLS PET NUTRITION	SUPPLIES	780.11
377703	MWI VETERINARY SUPPLY CO	SUPPLIES	555.01
377730	STARLINE SUPPLY COMPANY	SUPPLIES	247.45
377756	ALLIANCE WELDING	SUPPLIES	108.38
377789	CONCORD FEED AND FUEL INC	SUPPLIES	359.40
377797	CRE8 CONCEPTS	UNIFORMS	230.10
377805	EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	380.01
377823	HILLS PET NUTRITION	SUPPLIES	223.52
377850	MWI VETERINARY SUPPLY CO	VETERINARY SUPPLIES	340.13
377852	NEXTEL SPRINT	CELL PHONE	284.60
377873	STARLINE SUPPLY COMPANY	SUPPLIES	164.16
377887	VICTOR MEDICAL COMPANY	SUPPLIES	1,781.47
377891	WEDGEWOOD PHARMACY	SUPPLIES	41.88
377896	ZOETIS LLC	SUPPLIES	377.55
932732	MOBILE MINI LLC	STORAGE	113.60
932735	RAY MORGAN COMPANY	COPIER USAGE	614.96
932776	COMPUTERLAND	COMPUTER EQUIPMENT	108.80
932819	IDEXX LABORATORIES INC	SUPPLIES	140.62
Maddie's Fund Grant			
377809	FLORES, ITTXEL	EXPENSE REIMBURSEMENT	437.34
218 Senior Bus Fund			
Senior Bus			
377618	TRI DELTA TRANSIT	BUS TICKETS	20,625.00
219 Recreation Fund			
Non Departmental			
377500	AYERS, RYAN	RENTAL DEPOSIT REFUND	500.00
377540	DEER VALLEY HIGH SCHOOL	CHECK REPLACEMENT	250.00
377578	MARTINEZ, MARIA	RENTAL DEPOSIT REFUND	465.00
377586	MOLINA, VERONICA	RENTAL DEPOSIT REFUNDS	1,000.00
377622	WILLIAMS, MARTONIO	RENTAL DEPOSIT REFUNDS	1,000.00
377749	STATE BOARD OF EQUALIZATION	SALES TAX REMITTANCE	935.16
Senior Programs			
377562	HONEYWELL INTERNATIONAL INC	HVAC SERVICES	5,406.25
377684	HONEYWELL INTERNATIONAL INC	REPAIR SERVICES	543.00
Recreation Sports Programs			
377515	BSN SPORTS	SUPPLIES	282.75

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377542 DELGADILLO, RUBY	CLASS REFUND	96.00
377556 GARDA CL WEST INC	ARMORED CAR SERVICE	63.04
377598 PITCHER, JUSTIN WILLIAM	EXPENSE REIMBURSEMENT	46.74
377704 NOACK, EDYTH F	EXPENSE REIMBURSEMENT	59.90
377712 PEPSI COLA COMPANY	SUPPLIES	680.58
377773 BSN SPORTS	SUPPLIES	386.06
377897 CONCORD SOFTBALL UMPIRES	UMPIRE FEES	1,820.00

Recreation-Comm Center

377505 BANK OF AMERICA	AIRFARE	1,620.82
377512 BIG SKY LOGOS AND EMBROIDERY	UNIFORMS	814.25
377520 CALIF, STATE OF	QTR USE TAX PYMT	33.85
377527 COMCAST	CONNECTION SERVICES	50.01
377533 COSTCO	MEMBERSHIP RENEWAL	240.00
377541 DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	3,821.75
377542 DELGADILLO, RUBY	CLASS REFUND	145.00
377556 GARDA CL WEST INC	ARMORED CAR SERVICE	63.05
377562 HONEYWELL INTERNATIONAL INC	HVAC SERVICES	9,930.25
377570 KOVALICK, LUANNE	CONTRACTOR PAYMENT	810.00
377622 WILLIAMS, MARTONIO	RENTAL CHARGES REFUND	1,644.64
377665 DUGAND, KARINA	CONTRACTOR PAYMENT	504.00
377699 MUIR, ROXANNE	CONTRACTOR PAYMENT	874.80
377710 PACIFIC GAS AND ELECTRIC CO	GAS	8,422.85
377720 RIDLEY, DEXTER	CONTRACTOR PAYMENT	194.40
377739 UNITED SITE SERVICES OF CA	EVENT EXPENSE	370.46
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377842 LOWES COMPANIES INC	SUPPLIES	232.15
932730 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	202.59
932735 RAY MORGAN COMPANY	COPIER USAGE	451.58

221 Asset Forfeiture Fund

Non Departmental

377890 WALTON JR, DANNY JOE	RETURN OF FUNDS	226.00
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222 Measure C/J Fund

Streets

377689 JN ENGINEERING	INSPECTION SERVICES	1,100.00
932731 JJR CONSTRUCTION INC	STREET IMPROVEMENTS PROJEC	289,030.33

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226 Solid Waste Reduction Fund

Solid Waste

377531	CONTRA COSTA HEALTH SERVICES	GREEN BUSINESS PROGRAM	800.00
377764	BANKERS ADVERTISING COMPANY	SUPPLIES	1,934.76
377819	HAAS-WAJDOWICZ, JULIE A	EXPENSE REIMBURSEMENT	41.93
932709	DELL COMPUTER CORP	COMPUTER EQUIPMENT	3,084.73

229 Pollution Elimination Fund

Channel Maintenance Operation

377585	MJH EXCAVATING INC	OPERATED EQUIPMENT RENTAL	1,910.00
377597	PACIFIC COAST LANDSCAPE MGMT	LANDSCAPE SERVICES	5,712.96
377695	MCCUALEY AGRICULTURAL	SQUIRREL CONTROL	4,700.00
377698	MJH EXCAVATING INC	EQUIPMENT RENTAL	3,465.00
377709	PACIFIC COAST LANDSCAPE MGMT	LANDSCAPE SERVICES	2,570.83
377721	ROMANO, THEODORE CONRAD	EXPENSE REIMBURSEMENT	140.00
377754	AFLAC	PAYROLL DEDUCTIONS	21.10
377842	LOWES COMPANIES INC	SUPPLIES	25.41
377848	MJH EXCAVATING INC	EQUIPMENT RENTAL	4,460.00
377855	PACIFIC COAST LANDSCAPE MGMT	LANDSCAPE SERVICES	2,927.89

238 PEG Franchise Fee Fund

Non Departmental

377499	AUDIOVISIONS	PROFESSIONAL SERVICES	4,000.00
377862	QUALITY SOUND	AUDIO VISUAL SYSTEM UPGRADE	11,065.91

251 Lone Tree SLLMD Fund

Lonetree Maintenance Zone 1

377614	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	800.00
377734	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	750.00

Lonetree Maintenance Zone 2

377755	AL FRESCO LANDSCAPING	LANDSCAPE SERVICES	1,434.72
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Lonetree Maintenance Zone 3

377610	SILVA LANDSCAPE	LANDSCAPE SERVICES	4,782.40
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Lonetree Maintenance Zone 4

377486	AL FRESCO LANDSCAPING	LANDSCAPE SERVICES	3,586.80
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254 Hillcrest SLLMD Fund

Hillcrest Maintenance Zone 2

377726 SILVA LANDSCAPE	LANDSCAPE SERVICES	4,020.00
377734 STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	4,375.00
377871 SILVA LANDSCAPE	LANDSCAPE SERVICES	4,020.00

Hillcrest Maintenance Zone 4

377486 AL FRESCO LANDSCAPING	LANDSCAPE SERVICES	5,978.00
377610 SILVA LANDSCAPE	LANDSCAPE SERVICES	4,020.00
377625 AL FRESCO LANDSCAPING	LANDSCAPE SERVICES	8,547.44
377755 AL FRESCO LANDSCAPING	LANDSCAPE SERVICES	2,152.08

255 Park 1A Maintenance District Fund

Park 1A Maintenance District

377842 LOWES COMPANIES INC	SUPPLIES	552.60
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257 SLLMD Administration Fund

SLLMD Administration

377502 BANK OF AMERICA	PROGRAM SERVICES	170.00
377671 FASTENAL CO	SUPPLIES	99.88
377742 VERIZON WIRELESS	WIRELESS SERVICES	76.02
377842 LOWES COMPANIES INC	SUPPLIES	12.39

311 Capital Improvement Fund

Non Departmental

Parks & Open Space

377545 DMZ BUILDERS	CHANNEL PROJECT	499,054.91
377654 CONSTRUCTION TESTING SERVICES	PROFESSIONAL SERVICES	3,547.82
377659 CONTRACTOR COMPLIANCE	LABOR COMPLIANCE SERVICES	240.00
377689 JN ENGINEERING	INSPECTION SERVICES	1,500.00
377746 WOODARD AND CURRAN	PROFESSIONAL SERVICES	8,720.57

Streets

377494 ANCHOR CONCRETE CONSTRUCTION	SIDEWALK REPAIR PROJECT	33,920.94
377689 JN ENGINEERING	INSPECTION SERVICES	400.00

312 Prewett Family Park Fund

Parks & Open Space

377505 BANK OF AMERICA	SUPPLIES	857.14
377609 SHADE STRUCTURES	SHADE STRUCTURE	5,175.49

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376 Lone Diamond Fund

Assessment District

37779 CENTRAL SELF STORAGE ANTIOCH	STORAGE RENTAL	277.00
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416 Honeywell Capital Lease Fund

Non Departmental

37763 BANK OF AMERICA	DEBT SERVICE PAYMENT	45,427.96
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569 Vehicle Replacement Fund

Equipment Maintenance

377489 ALL STAR FORD	NEW VEHICLES	116,703.76
377783 COAST COUNTIES TRUCK AND EQUIP	NEW VEHICLES	137,798.00
377861 PERFORMANCE AUTOMOTIVE GROUP	NEW VEHICLES	58,985.33

570 Equipment Maintenance Fund

Non Departmental

377564 HUNT AND SONS INC	FUEL	42,485.16
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Equipment Maintenance

377487 ALL STAR AUTO ELECTRIC	PARTS	1,440.94
377488 ALL STAR FORD	PARTS	441.45
377497 ANTIOCH AUTO PARTS	AUTO PARTS	2,175.46
377502 BANK OF AMERICA	PROFESSIONAL SERVICES	200.00
377520 CALIF, STATE OF	QTR USE TAX PYMT	20.36
377523 CHUCKS BRAKE AND WHEEL SERVICE	AUTO PARTS	393.91
377535 CRESCO EQUIPMENT RENTALS	PARTS	31.08
377555 FURBER SAW INC	PARTS	93.50
377557 GENOS AUTO BODY	REPAIR SERVICES	4,183.31
377588 MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	189.72
377592 OFFICE MAX INC	OFFICE SUPPLIES	114.80
377594 OREILLY AUTO PARTS	PARTS	59.91
377595 OREILLY AUTO PARTS	SUPPLIES	739.30
377617 TRED SHED, THE	TIRE SUPPLIES	844.47
377621 WALNUT CREEK FORD	AUTO REPAIR PARTS	4,903.70
377624 AFFORDABLE TIRE CENTER	REPAIR SERVICES	50.00
377630 ANTIOCH AUTO PARTS	AUTO PARTS	3,336.30
377631 ARROWHEAD 24 HOUR TOWING INC	TOWING SERVICES	702.00
377646 CHUCKS BRAKE AND WHEEL SERVICE	SUPPLIES	441.47
377707 OREILLY AUTO PARTS	PARTS	1,594.58
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377759 ANTIOCH AUTO PARTS	SMALL TOOLS	830.25

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377781	CHUCKS BRAKE AND WHEEL SERVICE	PARTS	270.12
377804	EAST BAY TIRE CO	TIRE REPAIR	1,213.75
377854	OREILLY AUTO PARTS	PARTS	59.67
377881	TRED SHED, THE	TIRES	12,172.93
377889	WALNUT CREEK FORD	AUTO REPAIR PARTS	602.71
932704	A1 TRANSMISSION	MAINTENACE SERVICES	2,286.39
932714	KIMBALL MIDWEST	SUPPLIES	457.67
932723	BIG SKY ENTERPRISES INC	DISPOSAL SERVICES	408.75
932729	GRAINGER INC	SUPPLIES	140.58
932735	RAY MORGAN COMPANY	COPIER USAGE	102.81

573 Information Services Fund

Information Services

377508	BARTON, T ALAN	EXPENSE REIMBURSEMENT	546.86
377886	VERIZON WIRELESS	WIRELESS SERVICES	381.58

Network Support & PCs

377520	CALIF, STATE OF	QTR USE TAX PYMT	9.28
377527	COMCAST	CONNECTION SERVICES	1,648.22
377653	COMCAST	CONNECTION SERVICES	285.93
377705	OFFICE MAX INC	OFFICE SUPPLIES	300.22
932735	RAY MORGAN COMPANY	COPIER USAGE	28.48
932791	DIGITAL SERVICES	WEBSITE SERVER	10,200.00

Telephone System

377626	AMERICAN MESSAGING	PAGING SERVICES	43.24
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GIS Support Services

377502	BANK OF AMERICA	HARDWARE	1,580.81
377639	CALIFORNIA SURVEYING AND DRAFT	PRINTER PARTS	113.51
377670	ESRI INC	MAINTENANCE CONTRACT	10,040.94
377827	INTERWEST CONSULTING GROUP INC	CONSULTANT	1,325.00

Office Equipment Replacement

377520	CALIF, STATE OF	QTR USE TAX PYMT	22.36
932707	COMPUTERLAND	SUPPLIES	389.38
932709	DELL COMPUTER CORP	COMPUTER EQUIPMENT	1,222.06
932745	ALTURA COMMUNICATION SOLUTIONS	EXTREME SWITCHING X440-G2	84,366.45

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577 Post Retirement Medical-Police Fund

Non Departmental

377769 RETIREE	MEDICAL AFTER RETIREMENT	1,134.00
377774 RETIREE	MEDICAL AFTER RETIREMENT	779.86
377777 RETIREE	MEDICAL AFTER RETIREMENT	1,894.64
377799 RETIREE	MEDICAL AFTER RETIREMENT	1,114.78
377812 RETIREE	MEDICAL AFTER RETIREMENT	1,114.78
377824 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
377835 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
377837 RETIREE	MEDICAL AFTER RETIREMENT	963.20
377845 RETIREE	MEDICAL AFTER RETIREMENT	1,224.46
377868 RETIREE	MEDICAL AFTER RETIREMENT	256.93
377882 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
377894 RETIREE	MEDICAL AFTER RETIREMENT	499.68
932742 RETIREE	MEDICAL AFTER RETIREMENT	499.68
932743 RETIREE	MEDICAL AFTER RETIREMENT	1,761.64
932748 RETIREE	MEDICAL AFTER RETIREMENT	963.20
932749 RETIREE	MEDICAL AFTER RETIREMENT	295.92
932751 RETIREE	MEDICAL AFTER RETIREMENT	1,304.96
932752 RETIREE	MEDICAL AFTER RETIREMENT	1,009.40
932756 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
932757 RETIREE	MEDICAL AFTER RETIREMENT	1,274.92
932768 RETIREE	MEDICAL AFTER RETIREMENT	967.60
932770 RETIREE	MEDICAL AFTER RETIREMENT	837.00
932773 RETIREE	MEDICAL AFTER RETIREMENT	558.94
932777 RETIREE	MEDICAL AFTER RETIREMENT	1,162.81
932789 RETIREE	MEDICAL AFTER RETIREMENT	1,559.72
932795 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
932796 RETIREE	MEDICAL AFTER RETIREMENT	837.00
932797 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
932809 RETIREE	MEDICAL AFTER RETIREMENT	183.34
932811 RETIREE	MEDICAL AFTER RETIREMENT	256.93
932814 RETIREE	MEDICAL AFTER RETIREMENT	499.68
932815 RETIREE	MEDICAL AFTER RETIREMENT	1,116.23
932816 RETIREE	MEDICAL AFTER RETIREMENT	270.04
932821 RETIREE	MEDICAL AFTER RETIREMENT	506.91
932826 RETIREE	MEDICAL AFTER RETIREMENT	183.34
932838 RETIREE	MEDICAL AFTER RETIREMENT	1,089.10
932841 RETIREE	MEDICAL AFTER RETIREMENT	646.86
932842 RETIREE	MEDICAL AFTER RETIREMENT	631.60
932853 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
932854 RETIREE	MEDICAL AFTER RETIREMENT	558.94

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932855 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
932857 RETIREE	MEDICAL AFTER RETIREMENT	1,036.79
932866 RETIREE	MEDICAL AFTER RETIREMENT	646.86
932867 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
932876 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
932878 RETIREE	MEDICAL AFTER RETIREMENT	779.86
932882 RETIREE	MEDICAL AFTER RETIREMENT	499.68
932886 RETIREE	MEDICAL AFTER RETIREMENT	256.93
932896 RETIREE	MEDICAL AFTER RETIREMENT	646.86
932898 RETIREE	MEDICAL AFTER RETIREMENT	38.44
932899 RETIREE	MEDICAL AFTER RETIREMENT	646.86

578 Post Retirement Medical-Misc Fund

Non Departmental

377765 RETIREE	MEDICAL AFTER RETIREMENT	221.69
377780 RETIREE	MEDICAL AFTER RETIREMENT	362.58
377802 RETIREE	MEDICAL AFTER RETIREMENT	103.69
377803 RETIREE	MEDICAL AFTER RETIREMENT	473.38
377813 RETIREE	MEDICAL AFTER RETIREMENT	103.69
377820 RETIREE	MEDICAL AFTER RETIREMENT	709.38
377832 RETIREE	MEDICAL AFTER RETIREMENT	221.69
377846 RETIREE	MEDICAL AFTER RETIREMENT	103.69
377863 RETIREE	MEDICAL AFTER RETIREMENT	103.69
377865 RETIREE	MEDICAL AFTER RETIREMENT	340.38
377866 RETIREE	MEDICAL AFTER RETIREMENT	103.69
377870 RETIREE	MEDICAL AFTER RETIREMENT	103.69
377885 RETIREE	MEDICAL AFTER RETIREMENT	100.00
377888 RETIREE	MEDICAL AFTER RETIREMENT	103.69
377895 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932741 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932744 RETIREE	MEDICAL AFTER RETIREMENT	249.30
932746 RETIREE	MEDICAL AFTER RETIREMENT	197.76
932750 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932755 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932760 RETIREE	MEDICAL AFTER RETIREMENT	221.69
932762 RETIREE	MEDICAL AFTER RETIREMENT	221.69
932764 RETIREE	MEDICAL AFTER RETIREMENT	221.69
932765 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932766 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932769 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932778 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932781 RETIREE	MEDICAL AFTER RETIREMENT	103.69

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932782 RETIREE	MEDICAL AFTER RETIREMENT	221.69
932785 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932788 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932792 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932793 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932794 RETIREE	MEDICAL AFTER RETIREMENT	183.34
932801 RETIREE	MEDICAL AFTER RETIREMENT	709.38
932802 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932803 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932805 RETIREE	MEDICAL AFTER RETIREMENT	111.42
932810 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932813 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932820 RETIREE	MEDICAL AFTER RETIREMENT	221.69
932822 RETIREE	MEDICAL AFTER RETIREMENT	221.69
932825 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932828 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932831 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932833 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932834 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932848 RETIREE	MEDICAL AFTER RETIREMENT	183.34
932849 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932850 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932859 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932862 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932865 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932871 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932880 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932884 RETIREE	MEDICAL AFTER RETIREMENT	86.48
932885 RETIREE	MEDICAL AFTER RETIREMENT	183.34
932887 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932889 RETIREE	MEDICAL AFTER RETIREMENT	709.38
932895 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932897 RETIREE	MEDICAL AFTER RETIREMENT	103.69

579 Post Retirement Medical-Mgmt Fund

Non Departmental

377782 RETIREE	MEDICAL AFTER RETIREMENT	576.38
377796 RETIREE	MEDICAL AFTER RETIREMENT	161.69
377810 RETIREE	MEDICAL AFTER RETIREMENT	103.69
377818 RETIREE	MEDICAL AFTER RETIREMENT	221.69
377822 RETIREE	MEDICAL AFTER RETIREMENT	183.34
377825 RETIREE	MEDICAL AFTER RETIREMENT	400.00

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377830 RETIREE	MEDICAL AFTER RETIREMENT	576.38
377834 RETIREE	MEDICAL AFTER RETIREMENT	1,894.64
377838 RETIREE	MEDICAL AFTER RETIREMENT	340.38
377840 RETIREE	MEDICAL AFTER RETIREMENT	396.54
377849 RETIREE	MEDICAL AFTER RETIREMENT	741.38
377869 RETIREE	MEDICAL AFTER RETIREMENT	880.90
377884 RETIREE	MEDICAL AFTER RETIREMENT	1,894.64
932747 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932753 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932754 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932758 RETIREE	MEDICAL AFTER RETIREMENT	183.34
932759 RETIREE	MEDICAL AFTER RETIREMENT	183.34
932761 RETIREE	MEDICAL AFTER RETIREMENT	161.70
932763 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932767 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932771 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932772 RETIREE	MEDICAL AFTER RETIREMENT	576.38
932774 RETIREE	MEDICAL AFTER RETIREMENT	709.38
932779 RETIREE	MEDICAL AFTER RETIREMENT	631.60
932780 RETIREE	MEDICAL AFTER RETIREMENT	197.76
932783 RETIREE	MEDICAL AFTER RETIREMENT	1,013.90
932784 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932786 RETIREE	MEDICAL AFTER RETIREMENT	456.38
932787 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932790 RETIREE	MEDICAL AFTER RETIREMENT	249.30
932798 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932799 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932800 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932804 RETIREE	MEDICAL AFTER RETIREMENT	558.94
932806 RETIREE	MEDICAL AFTER RETIREMENT	377.40
932807 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932808 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932817 RETIREE	MEDICAL AFTER RETIREMENT	346.97
932823 RETIREE	MEDICAL AFTER RETIREMENT	706.38
932824 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932827 RETIREE	MEDICAL AFTER RETIREMENT	880.90
932829 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932830 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932832 RETIREE	MEDICAL AFTER RETIREMENT	1,426.72
932835 RETIREE	MEDICAL AFTER RETIREMENT	40.79
932836 RETIREE	MEDICAL AFTER RETIREMENT	1,036.79
932837 RETIREE	MEDICAL AFTER RETIREMENT	340.38

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932840 RETIREE	MEDICAL AFTER RETIREMENT	528.45
932843 RETIREE	MEDICAL AFTER RETIREMENT	249.30
932844 RETIREE	MEDICAL AFTER RETIREMENT	161.69
932845 RETIREE	MEDICAL AFTER RETIREMENT	1,894.64
932846 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932847 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932851 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932852 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932856 RETIREE	MEDICAL AFTER RETIREMENT	613.47
932858 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932860 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932861 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932863 RETIREE	MEDICAL AFTER RETIREMENT	221.69
932864 RETIREE	MEDICAL AFTER RETIREMENT	161.70
932868 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932869 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932870 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932872 RETIREE	MEDICAL AFTER RETIREMENT	249.30
932873 RETIREE	MEDICAL AFTER RETIREMENT	631.60
932874 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932875 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932877 RETIREE	MEDICAL AFTER RETIREMENT	456.38
932879 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932883 RETIREE	MEDICAL AFTER RETIREMENT	709.38
932888 RETIREE	MEDICAL AFTER RETIREMENT	340.38
932890 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932891 RETIREE	MEDICAL AFTER RETIREMENT	229.69
932892 RETIREE	MEDICAL AFTER RETIREMENT	1,697.30
932893 RETIREE	MEDICAL AFTER RETIREMENT	103.69
932894 RETIREE	MEDICAL AFTER RETIREMENT	1,837.00

611 Water Fund

Non Departmental

377495 ANGLIM FLAGS	FLAGS	736.66
377497 ANTIOCH AUTO PARTS	AUTO PARTS	120.61
377511 BAY AREA BARRICADE	SUPPLIES	312.00
377520 CALIF, STATE OF	QTR USE TAX PYMT	32.83
377526 COLE SUPPLY CO INC	SUPPLIES	2,831.33
377604 ROBERTS AND BRUNE CO	SUPPLIES	13,871.47
377620 WALKER, LATRICE	CHECK REPLACEMENT	23.11
377671 FASTENAL CO	SUPPLIES	3,936.62
377705 OFFICE MAX INC	OFFICE SUPPLIES	1,653.49

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377745 WILCO SUPPLY	SUPPLIES	745.13
377757 AMERICAN TEXTILE AND SUPPLY INC	SUPPLIES	462.19
377767 BISHOP CO	SUPPLIES	1,981.23
932711 HAMMONS SUPPLY COMPANY	SUPPLIES	708.81
932729 GRAINGER INC	SUPPLIES	1,222.15

Water Supervision

377520 CALIF, STATE OF	QTR USE TAX PYMT	2.54
377525 CLARK, ANGELINA	CHECK REPLACEMENT	52.42
377742 VERIZON WIRELESS	WIRELESS SERVICES	76.02

Water Production

377497 ANTIOCH AUTO PARTS	SUPPLIES	125.68
377513 BORGES AND MAHONEY	PARTS	527.69
377550 EXPONENT INC	PROFESIONAL SERVICES	12,024.50
377553 FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	629.99
377559 HACH CO	LAB SUPPLIES	321.25
377560 HARRINGTON INDUSTRIAL PLASTICS	SUPPLIES	133.65
377564 HUNT AND SONS INC	SUPPLIES	106.00
377569 KOFFLER ELECTRICAL MECH	PROFESSIONAL SERVICES	26,992.59
377571 LAW OFFICE OF MATTHEW EMRICK	WATER RIGHTS	9,879.00
377587 MOTION INDUSTRIES	SUPPLIES	358.88
377619 USA BLUE BOOK	SUPPLIES	369.20
377628 ACE HARDWARE, ANTIOCH	SUPPLIES	103.16
377629 ACE HARDWARE, ANTIOCH	SUPPLIES	13.69
377658 CONTRA COSTA WATER DISTRICT	CANAL WATER	1,202,807.69
377671 FASTENAL CO	PARTS	63.22
377674 FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	241.43
377679 GUALCO GROUP INC, THE	PROFESSIONAL SERVICES	6,000.70
377705 OFFICE MAX INC	OFFICE SUPPLIES	108.04
377710 PACIFIC GAS AND ELECTRIC CO	ELECTRICAL	296.53
377718 RICE LAKE WEIGHING SYSTEMS INC	SUPPLIES	125.00
377722 ROYAL BRASS INC	SUPPLIES	3.40
377727 SOLVAY CHEMICALS INC	FLUORIDE	5,938.35
377738 UNITED PARCEL SERVICE	SHIPPING	45.63
377741 UNIVAR USA INC	CAUSTIC	24,210.10
377742 VERIZON WIRELESS	WIRELESS SERVICES	38.01
377758 ACE HARDWARE, ANTIOCH	SUPPLIES	119.72
377801 DEPARTMENT OF TOXIC SUBSTANCE	WASTE FEES	945.00
377808 FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	272.76
377826 I KRUGER INC	PARTS	6,324.96
377877 SWAN ANALYTICAL INSTRUMENTS	EQUIPMENT	5,015.00

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377883	UNITED PARCEL SERVICE	SHIPPING	69.56
932705	AIRGAS SPECIALTY PRODUCTS	AMMONIA	4,954.65
932706	CHEMTRADE CHEMICALS US LLC	ALUM	35,125.55
932710	EUROFINS EATON ANALYTICAL INC	TESTING	4,190.00
932724	CHEMTRADE CHEMICALS US LLC	ALUM	5,934.14
932726	EUROFINS EATON ANALYTICAL INC	TESTING	585.00
932727	EVOQUA WATER TECHNOLOGIES LLC	WATER SERVICES	616.37
932729	GRAINGER INC	SUPPLIES	637.90
932734	NTU TECHNOLOGIES INC	POLYMER	2,700.00
932735	RAY MORGAN COMPANY	COPIER USAGE	68.67
932739	THATCHER COMPANY OF CALIFORNIA	CHLORINE	9,377.20

Water Distribution

377497	ANTIOCH AUTO PARTS	AUTO PARTS	132.98
377498	AQUA TAP	SUPPLIES	339.02
377502	BANK OF AMERICA	MEETING EXPENSE	1,456.87
377520	CALIF, STATE OF	QTR USE TAX PYMT	21.10
377527	COMCAST	CONNECTION SERVICES	1,047.27
377538	CRYSTAL CLEAR LOGOS INC	SHIRTS	189.29
377565	INFOSEND INC	POSTAGE COSTS	1,696.71
377596	PACE SUPPLY CORP	SUPPLIES	487.11
377604	ROBERTS AND BRUNE CO	SUPPLIES	7,730.79
377663	DELTA DIABLO	RECYCLED WATER	9,504.45
377671	FASTENAL CO	SUPPLIES	678.23
377687	INFOSEND INC	POSTAGE FEES	1,760.86
377705	OFFICE MAX INC	OFFICE SUPPLIES	86.19
377708	PACE SUPPLY CORP	SUPPLIES	641.63
377719	RICHMOND MACHINE & ENGINEERING	SUPPLIES	300.00
377742	VERIZON WIRELESS	WIRELESS SERVICES	380.10
377754	AFLAC	AFLAC PREMIUMS	113.38
377770	BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	37.55
377783	COAST COUNTIES TRUCK AND EQUIP	NEW VEHICLES	65,841.00
377800	DELTA DENTAL	PAYROLL DEDUCTIONS	267.89
377842	LOWES COMPANIES INC	SUPPLIES	135.60
932735	RAY MORGAN COMPANY	COPIER USAGE	261.71
932776	COMPUTERLAND	SOFTWARE	192.68

Water Meter Reading

377520	CALIF, STATE OF	QTR USE TAX PYMT	19.71
377705	OFFICE MAX INC	OFFICE SUPPLIES	47.83
377742	VERIZON WIRELESS	WIRELESS SERVICES	38.01

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Public Buildings & Facilities

377645 CAMP DRESSER AND MCKEE INC	CONSULTING SERVICES	8,067.33
377746 WOODARD AND CURRAN	PROFESSIONAL SERVICES	6,192.00
377748 CONTRA COSTA COUNTY CLERK	FILING FEES	3,168.00
377778 CAMP DRESSER AND MCKEE INC	CONSULTING SERVICES	6,328.42

Warehouse & Central Stores

377520 CALIF, STATE OF	QTR USE TAX PYMT	5.47
377738 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	19.50
377883 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	19.50
932735 RAY MORGAN COMPANY	COPIER USAGE	23.76

612 Water System Improvement Fund

Non Departmental

Water Systems

377603 RJ GORDON CONSTRUCTION INC	WATER MAIN PROJECT	618,650.00
377689 JN ENGINEERING	INSPECTION SERVICES	14,550.00
932738 TESTING ENGINEERS INC	TESTING	3,164.50

621 Sewer Fund

Sewer-Wastewater Supervision

377484 ADAMS, JOHN MICHAEL	EXPENSE REIMBURSEMENT	22.10
377742 VERIZON WIRELESS	WIRELESS SERVICES	76.02
932735 RAY MORGAN COMPANY	COPIER USAGE	353.56

Sewer-Wastewater Collection

377502 BANK OF AMERICA	MEETING EXPENSE	614.45
377520 CALIF, STATE OF	QTR USE TAX PYMT	72.68
377527 COMCAST	CONNECTION SERVICES	1,047.27
377531 CONTRA COSTA HEALTH SERVICES	ROUTINE INSPECTION	696.00
377538 CRYSTAL CLEAR LOGOS INC	PW SHIRTS	643.10
377544 DKF SOLUTIONS GROUP LLC	CONSULTING SERVICES	1,595.30
377547 EAST BAY MUNICIPAL UTILITY DIS	ASSOCIATE DUES	2,393.00
377565 INFOSEND INC	POSTAGE COSTS	1,696.71
377567 JACK DOHENY SUPPLIES INC	SUPPLIER FOR CCTV TRUCK	1,316.97
377599 PONDER ENVIRONMENTAL SERVICES	SEWER/STORM GRIT HAULING	5,468.20
377604 ROBERTS AND BRUNE CO	SUPPLIES	2,258.50
377671 FASTENAL CO	SUPPLIES	3.26
377687 INFOSEND INC	POSTAGE FEES	1,760.86
377705 OFFICE MAX INC	OFFICE SUPPLIES	86.19
377742 VERIZON WIRELESS	WIRELESS SERVICES	228.06

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377754 AFLAC	PAYROLL DEDUCTIONS	7.04
377758 ACE HARDWARE, ANTIOCH	KEYS	2.71
377766 BIG SKY LOGOS AND EMBROIDERY	SHIRTS	262.20
377783 COAST COUNTIES TRUCK AND EQUIP	NEW VEHICLES	91,283.00
377800 DELTA DENTAL	PAYROLL DEDUCTIONS	89.29
377829 JACK DOHENY SUPPLIES INC	SUPPLIES	7.17
377842 LOWES COMPANIES INC	SUPPLIES	148.92
932729 GRAINGER INC	SUPPLIES	134.85
932730 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	310.12
932736 SCOTTO, CHARLES W AND DONNA	BUILDING LEASE	4,750.00
932881 TELFER OIL COMPANY	SUPPLIES	3,018.62

631 Marina Fund

Non Departmental

377749 STATE BOARD OF EQUALIZATION	SALES TAX REMITTANCE	1.80
377874 STATE BOARD OF EQUALIZATION	SALES TAX REMITTANCE	2,922.00

Marina Administration

377502 BANK OF AMERICA	ADVERTISEMENT	870.00
377510 BAY AREA AIR QUALITY MANAGEMEN	PERMIT RENEWAL	228.00
377514 BRENTWOOD PRESS AND PUBLISHING	MARKETING	276.00
377601 RECREATION PUBLICATIONS	ADVERTISEMENT	370.00
377602 RECREATION PUBLICATIONS	MARKETING	680.00
932735 RAY MORGAN COMPANY	COPIER USAGE	83.82

Marina Maintenance

377502 BANK OF AMERICA	SUPPLIES	1,972.07
377520 CALIF, STATE OF	QTR USE TAX PYMT	1.03
377526 COLE SUPPLY CO INC	SUPPLIES	91.45
377681 HENDERSON MARINE SUPPLY	SUPPLIES	713.36
377842 LOWES COMPANIES INC	SUPPLIES	141.08

Marina Boat Launch

377520 CALIF, STATE OF	QTR USE TAX PYMT	9.12
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Major Projects

377807 FEDEX	SHIPPING	36.55
377879 TRANSYSTEMS CORPORATION	PROFESSIONAL SERVICES	1,722.45

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641 Prewett Water Park Fund

Non Departmental

377660 COUNTY CONNECTION EVENTS	DEPOSIT REFUND	500.00
377694 MARSHALL, DARNICE	DEPOSIT REFUND	100.00
377749 STATE BOARD OF EQUALIZATION	SALES TAX REMITTANCE	3,239.49

Recreation Water Park

377490 ALL SURFACE PAINTING AND DÉCOR	PAINTING SERVICES	4,874.74
377505 BANK OF AMERICA	WRISTBANDS	267.86
377520 CALIF, STATE OF	QTR USE TAX PYMT	62.17
377521 CALIFORNIA DIESEL AND POWER INC	GENERATOR SERVICE CALL	661.00
377541 DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	2,649.00
377551 FAST SIGNS	SIGNS	224.75
377552 FAST SIGNS	SIGNS	2,684.81
377556 GARDA CL WEST INC	ARMORED CAR SERVICE	63.04
377562 HONEYWELL INTERNATIONAL INC	HVAC SERVICES	2,389.00
377584 MITY LITE INC	SUPPLIES	2,758.24
377598 PITCHER, JUSTIN WILLIAM	EXPENSE REIMBURSEMENT	43.53
377650 COLE SUPPLY CO INC	SUPPLIES	678.93
377690 KNORR SYSTEMS INC	POOL CHEMICALS	290.82
377705 OFFICE MAX INC	OFFICE SUPPLIES	496.44
377741 UNIVAR USA INC	CHEMICALS	2,245.26
377842 LOWES COMPANIES INC	SUPPLIES	1,026.54
932735 RAY MORGAN COMPANY	COPIER USAGE	584.10

721 Employee Benefits Fund

Non Departmental

377554 FOWBLE, ANTHONY JAMES	PAYROLL DEDUCTIONS	38.79
377590 NAVARRO, SOPHIA	PAYROLL DEDUCTIONS	138.18
377623 24 HOUR FITNESS SPORT	PAYROLL DEDUCTIONS	92.23
377655 CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	400.00
377664 DIAMOND HILLS SPORT CLUB	PAYROLL DEDUCTIONS	189.00
377685 ILKB 110 FOR LIFE INC	PAYROLL DEDUCTIONS	125.00
377686 IN SHAPE HEALTH CLUBS	PAYROLL DEDUCTIONS	839.99
377688 IRVIN DEUTSCHER YMCA	PAYROLL DEDUCTIONS	50.00
377692 LINA	PAYROLL DEDUCTIONS	6,294.05
377700 MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	3,785.03
377706 OPERATING ENGINEERS LOCAL NO 3	PAYROLL DEDUCTIONS	3,024.00
377711 PARS	PAYROLL DEDUCTIONS	4,024.42
377729 STANDARD LIFE INSURANCE	PAYROLL DEDUCTIONS	800.25
377732 STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	53.41
377733 STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	200.00

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377754 AFLAC	PAYROLL DEDUCTIONS	5,359.80
377770 BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	3,100.05
377788 COLONIAL LIFE	PAYROLL DEDUCTIONS	407.06
377800 DELTA DENTAL	PAYROLL DEDUCTIONS	35,517.23
932720 ANTIOCH PD SWORN MGMT ASSOC	PAYROLL DEDUCTIONS	440.00
932721 ANTIOCH POLICE OFFICERS ASSOC	PAYROLL DEDUCTIONS	20,767.66
932722 ANTIOCH PUBLIC WORKS EMPLOYEE	PAYROLL DEDUCTIONS	3,549.27
932733 NATIONWIDE RETIREMENT SOLUTION	PAYROLL DEDUCTIONS	59,820.60
932740 VANTAGEPOINT TRANSFER AGENTS	PAYROLL DEDUCTIONS	4,221.48



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018
TO: Honorable Mayor and Members of the City Council
SUBMITTED BY: Derek P. Cole, Interim City Attorney *DC*
SUBJECT: REJECTION OF CLAIM: SRIDHAR KUNISETTY

RECOMMENDED ACTION

It is recommended that the City Council take the following action:

- 1) Reject the claim filed by Sridhar Kunisetty.

Should the City Council desire to discuss this matter, it would be scheduled for a future closed session.



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Phil Hoffmeister, Administrative Analyst II *PH*

APPROVED BY: Jon Blank, Public Works Director/City Engineer *JB.*
Derek Cole, Interim City Attorney

SUBJECT: Second Reading – Adoption of an Ordinance Levying Special Taxes within the City of Antioch Community Facilities District No. 2018-02 (Police Protection) (*Introduced on 10/23/18*)

RECOMMENDED ACTION

It is recommended that the City Council adopt the Ordinance Levying Special Taxes within the City of Antioch Community Facilities District No. 2018-02 (Police Protection).

STRATEGIC PURPOSE

This item supports Strategy K-1 in the Strategic Plan by ensuring well maintained public facilities and rights-of-way, as well as Strategy K-5 by reducing the City's liability from third party claims and continuing to comply with regulatory requirements of state and federal agencies.

DISCUSSION

At its October 23, 2018 meeting, Council approved the formation of a new Community Facilities District (CFD) No. 2018-02 – Police Protection. That CFD was formed to include assessment rates for multi-family and age-restricted housing that wasn't provided for in the existing police protection CFD (2016-01).

Formation actions also included introduction of an Ordinance to levy a special tax within that newly formed CFD; however, adoption of an Ordinance requires two separate Council actions. The subject Ordinance was introduced at the October 23, 2018, City Council meeting and approval of this second reading will finalize the adoption of the Ordinance.

ATTACHMENTS

- A. Ordinance Levying Special Taxes within the City of Antioch Community Facilities District No. 2018-02 (Police Protection)

ATTACHMENT "A"

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
LEVYING SPECIAL TAXES WITHIN THE CITY OF ANTIOCH
COMMUNITY FACILITIES DISTRICT NO. 2018-02
(POLICE PROTECTION)

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

SECTION 1. Authority. This ordinance is adopted pursuant to the authority of Section 53340 of the Government Code of the State of California, the Antioch Municipal Code, and the laws of the state of California.

SECTION 2. Findings and Recitals. The City Council hereby finds, determines and declares as follows:

WHEREAS, on September 11, 2018, this City Council adopted Resolution No. 2018/113 entitled "Resolution of the City Council of the City of Antioch With Respect to Formation of Proposed City of Antioch Community Facilities District No. 2018-02 (Police Protection)" (the "Resolution of Intention"), stating its intention to form the "City of Antioch Community Facilities District No. 2018-02 (Police Protection)" (the "CFD"), under the Mello-Roos Community Facilities Act of 1982, as amended (the "Act"), Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing at Section 53311, of the California Government Code; and

WHEREAS, on October 23, 2018, this City Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the determination to proceed with the formation of the CFD and the rate and method of apportionment of the special tax to be levied within the CFD to finance the costs of the public services within the CFD. At the public hearing, all persons desiring to be heard on all matters pertaining to the formation of the CFD and the levy of the special taxes were heard, substantial evidence was presented and considered by this City Council and a full and fair hearing was held; and

WHEREAS, on October 23, 2018, following the public hearing, this City Council adopted the following resolutions: a resolution entitled "Resolution of the City Council of the City of Antioch, Formation of Community Facilities District" (the "Resolution of Formation"), which established the CFD and defined the public services to be funded by the CFD (the "Services"); and a resolution entitled "Resolution of the City Council of the City of Antioch Calling Special Election" (the "Election Resolution") submitting the propositions of the levy of the special tax to the qualified electors of the CFD as required by the Act; and

WHEREAS, pursuant to the Election Resolution, on October 23, 2018, a special election was held within the CFD at which the eligible landowner electors approved such propositions by the two-thirds vote required by the Act;

SECTION 3. Levying of Special Tax. In accordance with the authority granted to the City pursuant to Government Code section 53340 and pursuant to the findings stated herein, the City Council of the City of Antioch, by passage of this Ordinance, hereby:

A. Authorizes and levies special taxes within the CFD pursuant to the Act, at the rate and in accordance with the formula (the "Rate and Method") set forth in the Resolution of Formation, which is by this reference incorporated herein. The special taxes are hereby levied starting in Fiscal Year 2018-19 and continuing until a notice of cessation is recorded.

B. The Public Works Director/City Engineer is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for each parcel of real property within the CFD, in the manner and as provided in the Resolution of Formation and the Rate and Method of Apportionment.

C. Except as may otherwise be provided by law or by the Rate and Method, properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes. In no event shall the special taxes be levied on any parcel within the CFD in excess of the maximum tax specified in the Resolution of Formation and the Rate and Method of Apportionment.

D. All of the collections of the special tax shall be used as provided for in the Act and in the Resolution of Formation including, but not limited to, the payment of the costs of the Services, the payment of the costs of the City in administering the CFD, and the costs of collecting and administering the special tax; and

E. The special taxes shall be collected in the same manner as ordinary ad valorem taxes are collected and shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes; provided, however, that the Director of Finance is hereby authorized to collect the special taxes by other appropriate methods of collection, including direct billing to the affected property owners at such intervals deemed appropriate; and

SECTION 4. Severability. If for any reason any portion of this Ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the CFD, by a court of competent jurisdiction, the balance of this Ordinance and the application of the special tax to the remaining parcels within the CFD shall not be affected. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 5. Publication; Certification. The City Clerk shall certify the adoption of this Ordinance and shall cause this Ordinance to be published within 15 days after its passage at least once in a newspaper of general circulation published and circulated in the City.

SECTION 6. Effective Date. This Ordinance shall take effect 30 days from the date of final passage.

* * * * *

I **HEREBY CERTIFY** that the foregoing resolution was introduced at a regular meeting of the City Council held on the 23rd day of October, 2018 and adopted as an ordinance of the City of Antioch at a regular meeting of the City Council held on the 13th day of November, 2018 by the following vote:

AYES:

NOES:

ABSENT:

Sean Wright, Mayor of the City of Antioch

ATTEST:

Arne Simonsen, CMC, City Clerk of the City of Antioch



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Phil Hoffmeister, Administrative Analyst II *PH*

APPROVED BY: Jon Blank, Public Works Director/City Engineer *JB*

SUBJECT: Resolution Annexing Certain Parcels into CFD No. 2016-01 (Police Protection)

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution Annexing Certain Parcels into Community Facilities District CFD No. 2016-01 (Police Protection).

STRATEGIC PURPOSE

This item supports Strategy F-3: Grow Antioch's economy through additional annexation, as well as Long Term Goal A: Crime Reduction.

FISCAL IMPACT

There is no immediately projected financial impact. Long term, the property owners in this subdivision will contribute to police services through CFD No. 2016-01 (Police Protection).

DISCUSSION

The owner of the property listed below was conditioned to annex to a Community Facilities District as part of the Development Agreement. Resolution No. 2017/10 adopted by City Council on January 24, 2017 authorizes the City to annex properties into CFD No. 2016-01, which will be assessed only for eligible Police Protection, without further public hearings or formal elections upon receipt of written consent from the owners.

The Boundary Map shows the location of the following properties to be added to the Community Facilities District (CFD) No. 2016-01 for Police Protection: APN 089-160-010 Black Diamond Land Investors, LLC. The is annexation No. 3 to Community Facilities District No. 2016-01 for Police Protection.

The owner of each parcel has given consent and approval that such parcel be annexed to CFD No. 2016-01 (Attachment B). The owner has agreed and intends that such consent and approval constitutes election to annex to CFD No. 2016-01 and approval of the authorization for the levy of the Special Tax within the property.

It is recommended that the City Council adopt the attached resolution (Attachment A) certifying and adding the above properties to CFD No. 2016-01 (Police Protection).

If approved by the City Council, an Amended Boundary Map and an Amendment of Notice of Special Tax Lien for CFD 2016-01 (Police Protection) will be filed with the Contra Costa County Recorder's Office within fifteen (15) days of the resolution to annex.

ATTACHMENTS

- A: Resolution
- B: Consent and Election to Annex with Notary Acknowledgement
- C: Boundary Map of Annexation No. 3 to CFD No. 2016-01 (Police Protection)
- D: Amended Notice of Special Tax Lien

ATTACHMENT "A"

RESOLUTION NO. 2018/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
ANNEXING CERTAIN PARCELS INTO CFD NO. 2016-01
(POLICE PROTECTION)**

WHEREAS, Black Diamond Land Investors, LLC has given its written consent and approval to have the following parcel 089-160-010 annexed into CFD No. 2016-01 (Police Protection); and

WHEREAS, Black Diamond Land Investors, LLC intends that such consent and approval constitutes election to annex into CFD No. 2016-01 (Police Protection), and approval of the authorization for the levy of the Special Tax within the properties, respectively.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Antioch that parcel 089-160-010 is hereby annexed into the CFD No. 2016-01 (Police Protection).

* * * * *

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 13th day of November 2018, by the following vote:

AYES:

ABSENT:

NOES:

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

ATTACHMENT "B"

CONSENT AND ELECTION TO ANNEX REAL PROPERTY TO AN EXISTING
COMMUNITY FACILITIES DISTRICT

CITY OF ANTIOCH
COMMUNITY FACILITIES DISTRICT NO. 2016-01
(POLICE PROTECTION)

TO: CITY COUNCIL OF THE CITY OF ANTIOCH IN ITS CAPACITY AS THE LEGISLATIVE BODY OF
THE ABOVE ENTITLED COMMUNITY FACILITIES DISTRICT:

1. The undersigned is the owner (the "Owner"), or the duly authorized representative of the Owner, of the real property as described in Exhibit A attached hereto and incorporated herein by reference (the "Property"), and in such capacity, possesses all legal authority necessary to execute this Consent and Election as and on behalf of the Owner in connection with the annexation of the Property to the District (as defined below).

The Owner is:

BLACK DIAMOND LAND INVESTORS
LLC, A CALIFORNIA LIMITED
LIABILITY COMPANY
(Type or print the Full Name of the Owner or Owners of the Property in the above spaces.)

2. The Owner is aware of and understands the following:
 - A. The City of Antioch has conducted proceedings pursuant to the "Mello-Roos Community Facilities Act of 1982", (Government Code Section 53311 and following) (the "Act") to form a community facilities district known and designated as COMMUNITY FACILITIES DISTRICT NO. 2016-01 (POLICE PROTECTION) (the "District") to finance the increased demand for Police Protection (the "Services") resulting from new development within the District. The services to be financed by the CFD comprise services ("Services") authorized to be financed pursuant to Section 53313 and 53313.5 of the Government Code. CFD 2016-01 shall finance Services only to the extent they are in addition to those provided in the territory of CFD 2016-01 before the CFD was created and such Services may not supplant services already available within CFD 2016-01 when the CFD was created.

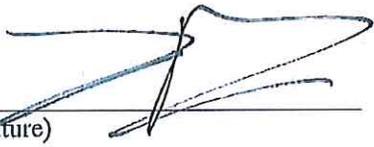
For a full and complete description of the Police Protection, reference is made to the final CFD Report, a copy of which is on file in the Office of the City Clerk. For all particulars, reference is made to said CFD Report.
 - B. The City has also undertaken proceedings pursuant to Article 3.5 of the Act to provide for the future annexation of certain territory, including the Property, to the

- B. The City has also undertaken proceedings pursuant to Article 3.5 of the Act to provide for the future annexation of certain territory, including the Property, to the District. On February 13, 2018, the City held a public hearing as required by the Act, to consider the future annexation of such territory, including the Property, to the District. Notice of such hearing was given in the form and manner as required by law. A protest to such future annexation was not received from 50% or more of the registered voters, or six (6) registered voters, whichever is more, residing in the territory proposed to be annexed in the future or the owners of one-half or more of the area of land in the territory proposed to be annexed in the future. At the conclusion of such public hearing, the legislative body of the City did approve and provide for the annexation in the future upon the unanimous approval of the owner or owners of each parcel or parcels at the time that such parcel or parcels are annexed, without additional hearings.

THE UNDERSIGNED DOES HEREBY CERTIFY UNDER PENALTY OF PERJURY AS FOLLOWS:

3. The Owner consents and elects to and expressly approves annexation of the Property to the District and the authorization for the levy of the Special Tax within the Property without further public hearing and without an election conducted pursuant to the provisions of Government Code Section 53339.7 and Article 2 of the Act and the Elections Code of the State of California. Owner agrees and intends that such consent and approval constitutes Owner's election to annex the Property to the District and to approve the authorization for the levy of the Special Tax within the Property.
4. The Owner waives any right, which the Owner may have to make any protest or complaint or undertake any legal action challenging the validity of the proceedings of the City or the District to authorize the future annexation of the Property to the District or the authorization for the levy of the Special Tax within the Property, any necessity, requirement, right or entitlement for further public hearing or election pertaining to the annexation of the Property to the District and the levy of the Special Tax within the Property.
5. The Owner specifically authorizes the levy of the Special Tax on the Property pursuant to the rate and method of apportionment set forth in Exhibit B to pay for the authorized Public Services.

EXECUTED this 15th day of October, 2018, in Concord, California.


(Signature)

Louis Parsons
Type or print name of signor

(Signature)

Type or print name of signor

Note:

1. Signatures of property owner(s) or representatives must be notarized.
2. Proof of Authorization to sign is required for Corporations, Partnerships, Limited Liability Companies, Trusts, etc.

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**WRITTEN CONSENT OF THE
MANAGER OF
BLACK DIAMOND LAND INVESTORS, LLC,**
a California limited liability company

The undersigned, being the sole member of the Board of Directors of DISCOVERY BUILDERS, INC., a California corporation, the sole member ("Manager") of **BLACK DIAMOND LAND INVESTORS, LLC**, a California limited liability company (the "Company"), does hereby consent to the adoption of the following resolution, without a meeting, pursuant to the Operating Agreement of the Company:

WHEREAS, Company is a real estate development firm legally formed and authorized to do business as a limited liability company in the State of California.

NOW, THEREFORE, BE IT RESOLVED, that LOUIS PARSONS, as an Authorized Agent, is hereby granted the authority to execute, either alone or in combination with other authorized officers or agents of the Company, contracts, subdivision maps, subdivision improvement agreements, bonds, permits, bids, change orders, and related documents necessary or required in connection with the development and sale of lots owned, developed, and/or managed by the Company.

RESOLVED FURTHER, that when any of the above-described documents are executed by LOUIS PARSONS on behalf of the Company, they shall be the legally binding acts and obligations of the Company.

The undersigned certifies that the foregoing is a true, correct, and complete copy of the resolutions of the Manager of Company.

DISCOVERY BUILDERS, INC.,
a California corporation

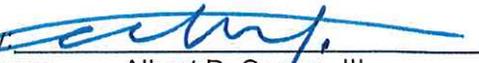
By: 
Name: Albert D. Seeno, III
Its: Director

EXHIBIT "A"

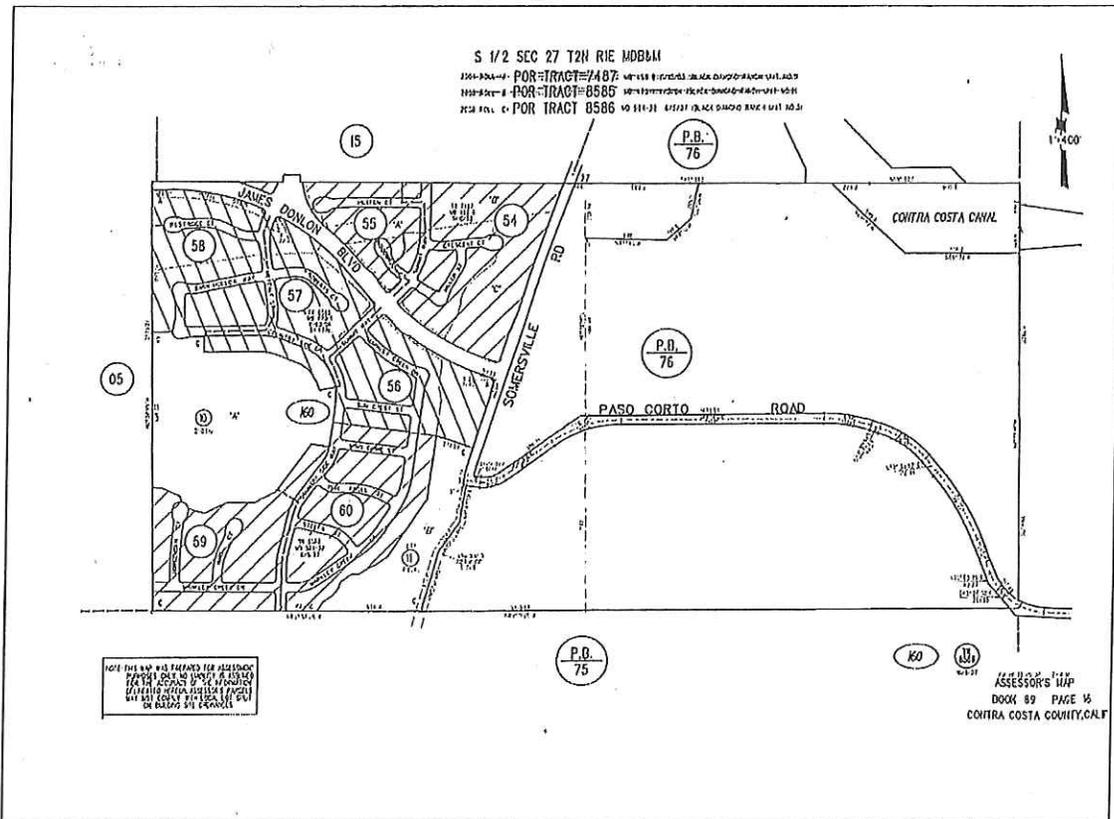
CITY OF ANTIOCH COMMUNITY FACILITIES DISTRICT No. 2016-01 (POLICE PROTECTION)

ANNEXATION No. 3

089-160-010

ASSESSOR'S PARCEL NUMBER(S)

CITY OF ANTIOCH COMMUNITY FACILITIES DISTRICT No. 2016-01 (POLICE PROTECTION)



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EXHIBIT B

CITY OF ANTIOCH
COMMUNITY FACILITIES DISTRICT NO. 2016-01
(POLICE PROTECTION)

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX
(as approved by Council resolution 2016/148)

A Special Tax as hereinafter defined shall be levied on all Assessor's Parcels of Taxable Property in City of Antioch Community Facilities District No. 2016-01 (Police Protection) (County of Contra Costa) ("CFD No. 2016-01") and collected each Fiscal Year commencing in Fiscal Year 2016-17, in an amount determined by the Council through the application of the appropriate Special Tax for "Developed Property," as described below. All of the real property in CFD No. 2016-01, unless exempted by law or by the provisions hereof, shall be taxed for these purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the following actual or reasonably estimated costs directly related to the administration of CFD No. 2016-01: the costs of computing the Special Taxes and preparing the annual Special Tax collection schedules (whether by the City or any designee thereof or both); the costs of collecting the Special Taxes (whether by the City or otherwise); the costs to the City, CFD No. 2016-01, or any designee thereof of complying with CFD No. 2016-01 or obligated persons disclosure requirements associated with the Act; the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; the costs to the City, CFD No. 2016-01, or any designee thereof related to an appeal of the Special Tax; and the City's annual administration fees and third party expenses. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2016-01 for any other administrative purposes of CFD No. 2016-01, including attorney's fees and other costs related to commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

"Assessor's Parcel" means a lot or parcel shown on an Assessor's Parcel Map with an

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assigned Assessor's Parcel number.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Authorized Services" means those services eligible to be funded by CFD No. 2016-01, as defined in the Resolution of Formation.

"CFD Administrator" means an official of the City or CFD No. 2016-01, or any designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"CFD No. 2016-01" means City of Antioch Community Facilities District No. 2016-01 (Police Protection) (County of Contra Costa).

"City" means the City of Antioch.

"City Manager" means the City Manager of the City of Antioch.

"Council" means the City Council of the City of Antioch, acting as the legislative body of CFD No. 2016-01.

"County" means the County of Contra Costa.

"Developed Property" means, for each Fiscal Year, all Assessor's Parcels for which a building permit was issued after January 1, 2016 and on or before May 1 of the Fiscal Year preceding the Fiscal Year for which the Special Taxes are being levied.

"Dwelling Unit" means a building or portion thereof designed for and occupied in whole or part as a residence or sleeping place, either permanently or temporarily, by one (1) family and its guests, with sanitary facilities and one (1) kitchen provided within the unit. Boarding or lodging houses, dormitories, and hotels shall not be defined as Dwelling Units unless the land use permit specifies a residential use.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Land Use Class" means any of the classes listed in Table 1.

"Maximum Special Tax" means, for each Fiscal Year, the maximum Special Tax, determined in accordance with Section C, below, that can be levied on any Assessor's Parcel.

"Property Owner Association Property" means, for each Fiscal Year, any Assessor's Parcel within the boundaries of CFD No. 2016-01 that is owned by or irrevocably offered for dedication to a property owner association, including any master or sub-association.

“Proportionately” means that the ratio of the actual annual Special Tax levy to the Maximum Special Tax is equal for all Assessor’s Parcels of Developed Property.

“Public Property” means, for each Fiscal Year, (i) any property within the boundaries of CFD No. 2016-01 that is owned by or irrevocably offered for dedication to the federal government, the State, the City, or any other public agency; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act, as such section may be amended or replaced, shall be taxed and classified in accordance with its use; or (ii) any property within the boundaries of CFD No. 2016-01 that is encumbered by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

“Rate and Method of Apportionment” or **“RMA”** means this Rate and Method of Apportionment of Special Tax.

“Residential Property” means, for each Fiscal Year, all Assessor’s Parcels of Developed Property for which a building permit was issued after January 1, 2016 and on or before May 1 of the Fiscal Year preceding the Fiscal Year for which the Special Taxes are being levied, for purposes of constructing one (1) or more residential Dwelling Units.

“Resolution of Formation” means the resolution establishing CFD No. 2016-01.

“San Francisco Urban Consumer Price Index” means, for each Fiscal Year, the Consumer Price Index published by the U.S. Bureau of Labor Statistics for All Urban Consumers in the San Francisco – Oakland – San Jose Area, measured as of the month of December in the calendar year that ends in the previous Fiscal Year. In the event this index ceases to be published, the Consumer Price Index shall be another index as determined by the CFD Administrator that is reasonably comparable to the Consumer Price Index for the San Francisco – Oakland – San Jose Area.

“Services” means those services authorized to be financed by CFD No. 2016-01 pursuant to Section 53313 and Section 53313.5 of the Act. CFD No. 2016-01 shall finance Services only to the extent that they are in addition to those provided in the territory of CFD No. 2016-01 before such CFD was created and such Services may not supplant services already available within CFD No. 2016-01 when such CFD was created.

“Special Tax” or **“Special Taxes”** means the special tax to be levied in each Fiscal Year on each Assessor’s Parcel of Developed Property to fund the Special Tax Requirement.

“Special Tax Requirement” means that amount to be collected in any Fiscal Year for CFD No. 2016-01 to pay for certain costs as required to meet the needs of CFD No. 2016-01 in that Fiscal Year. The costs to be covered shall be the direct costs for (i) Authorized Services, and (ii) Administrative Expenses; less (iii) a credit for funds available to reduce the annual

Special Tax levy, if any, as determined by the CFD Administrator. Under no circumstances shall the Special Tax Requirement include debt service payments for debt financings by CFD No. 2016-01.

“State” means the State of California.

“Taxable Property” means all of the Assessor’s Parcels within the boundaries of CFD No. 2016-01 which are not exempt from the Special Tax pursuant to law or Section E below.

“Undeveloped Property” means, for each Fiscal Year, all property not classified as Developed Property, Property Owner Association Property, or Public Property.

B. ASSIGNMENT TO LAND USE CATEGORIES

Each Fiscal Year, all Assessor’s Parcels, as applicable within CFD No. 2016-01, shall be classified as Developed Property, Undeveloped Property, Property Owner Association Property, or Public Property. However, only Developed Property shall be subject to annual Special Taxes in accordance with the Rate and Method of Apportionment as determined pursuant to Sections C and D below.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

a. Maximum Special Tax

The Maximum Special Tax for Fiscal Year 2016-17 for Developed Property is shown below. Under no circumstances shall a Special Tax be levied on additions to Dwelling Units which have been categorized in prior Fiscal Years as Developed Property.

TABLE 1

**Maximum Special Taxes for Developed Property
For Fiscal Year 2016-17
Community Facilities District No. 2016-01**

Table 1: Residential Property	
Special Tax (Per Dwelling Unit)	FY 2016-2017 Maximum Tax
Police Protection Services Special Tax	\$445.00
Total:	\$445.00

b. Increase in the Maximum Special Tax

On each July 1, commencing on July 1, 2017, the Maximum Special Tax for Developed Property shall be increased annually by the greater of the change in the San Francisco Urban Consumer Price Index (during the twelve (12) months prior to December of the previous Fiscal Year) or two percent (2.00%), with a maximum annual increase of four (4.00%) percent for any given Fiscal Year.

2. **Undeveloped Property**

No Special Taxes shall be levied on Undeveloped Property.

3. **Prepayment of Special Tax**

No prepayment of the Special Tax shall be permitted in CFD No. 2016-01.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2016-17 and for each following Fiscal Year, the Council shall levy the annual Special Tax Proportionately for each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax, until the amount of Special Taxes equals the Special Tax Requirement.

E. EXEMPTIONS

In addition to Undeveloped Property being exempt from annual Special Taxes, no Special Tax shall be levied on Public Property or Property Owner Association Property. However, should an Assessor's Parcel no longer be classified as Public Property or Property Owner

Association Property, such Assessor's Parcel shall, upon each reclassification, no longer be exempt from Special Taxes.

F. INTERPRETATION OF SPECIAL TAX FORMULA

The City may interpret this Rate and Method of Apportionment for purposes of clarifying any ambiguity as it relates to the Special Tax rate, the method of apportionment, the allocation of Special Taxes among Assessor's Parcels, the classification of properties, or any definition applicable to CFD No. 2016-01.

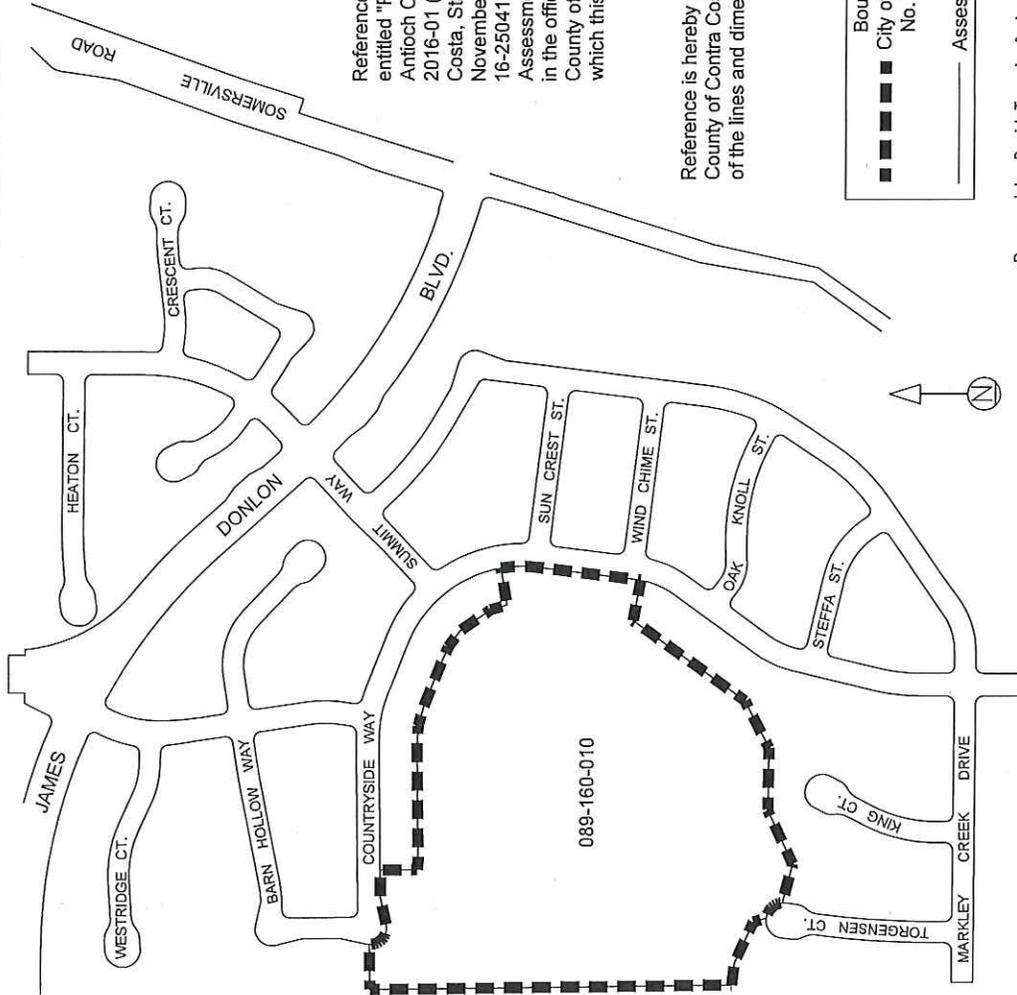
G. MANNER OF COLLECTION

The annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that CFD No. 2016-01 may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor's Parcels as permitted by the Act.

H. TERM OF SPECIAL TAX

The Special Tax shall be levied in perpetuity as necessary to meet the Special Tax Requirement, unless no longer required to pay for Authorized Services as determined at the sole discretion of the Council.

ANNEXATION MAP NO. 3 OF
CITY OF ANTIOCH
COMMUNITY FACILITIES DISTRICT NO. 2016-01
(POLICE PROTECTION)
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA



Assessor Parcel Number within
the Boundaries of Annexation
Map No. 3 of City of Antioch
Community Facilities District No.
2016-01 (Police Protection):
089-160-010

Reference is hereby made to that certain map
entitled "Proposed Boundaries of City of
Antioch Community Facilities District No.
2016-01 (Police Protection), County of Contra
Costa, State of California," recorded on
November 18, 2016, under Document No.
16-250419, in Book 85, Page 34 of Maps of
Assessment and Community Facilities Districts,
in the office of the County Recorder of the
County of Contra Costa, State of California,
which this Annexation Map affects.

Reference is hereby made to the Assessor maps of the
County of Contra Costa, State of California, for a description
of the lines and dimensions of each lot and parcel.

LEGEND

- Boundaries of Annexation Map No. 3 of
City of Antioch Community Facilities District
No. 2016-01 (Police Protection), Contra
Costa County, California
- Assessor Parcel Line

(1) Filed in the office of the Clerk of the City of
Antioch this ___ day of ___, 2018.

Ame Simonsen, Clerk of the City of Antioch,
California

(2) I hereby certify that the within map showing the
proposed boundaries of Annexation Map No. 3 of
City of Antioch Community Facilities District No.
2016-01 (Police Protection), City of Antioch,
County of Contra Costa, State of California, was
approved by the City Council of the City of
Antioch at a regular meeting thereof, held on the
___ day of ___, 2018, by
its Resolution No. _____.

Ame Simonsen, Clerk of the City of Antioch,
California

(3) Contra Costa County Recorder's Certificate

This map has been filed under Document
Number _____, this ___ day of
_____, 2018, at _____ m., in Book
_____ of Maps of Assessment and
Community Facilities Districts at page
_____, in the office of the county recorder in
the County of Contra Costa, State of California,
at the request of the City of Antioch in the
amount of \$ _____.

Joseph E. Canciamilla
County Clerk-Recorder

By: _____

Deputy Recorder

ATTACHMENT "D"

RECORDED AT REQUEST OF:

City of Antioch
Public Works Department
Engineering & Development Services Division
Attn: Phil Hoffmeister
200 "H" Street
P.O. Box 5007
Antioch, CA 94531-5007

**THIS SPACE FOR RECORDERS USE
ONLY**

(No fee for recording pursuant to Government Code §27383)

**Amendment to the Notice of Special Tax Lien
(Notice of Annexation)
Annexation No. 3
City of Antioch
Community Facilities District No. 2016-01
(Police Protection)**

APN 089-160-010

**City of Antioch
County of Contra Costa
State of California**

November 2018

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**AMENDMENT TO THE NOTICE OF SPECIAL TAX LIEN
(NOTICE OF ANNEXATION)**

ANNEXATION NO. 3

**CITY OF ANTIOCH
COMMUNITY FACILITIES DISTRICT NO. 2016-01
(POLICE PROTECTION)**

Pursuant to the requirements of Section 3117.5 of the Streets and Highways Code and Section 53339.8 of the Government Code, the undersigned City Clerk of the City of Antioch, acting for and on behalf of the legislative body of the CITY OF ANTIOCH, COMMUNITY FACILITIES DISTRICT NO. 2016-01 (Police Protection), COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA, HEREBY GIVES NOTICE that a lien is hereby imposed to secure payment of a special tax which the City Council of the City of Antioch, County of Contra Costa, State of California, acting in its capacity as the legislative body of such Community Facilities District is authorized to annually levy for the following purpose:

To finance increased demand for Police Protection resulting from new development within the District

The special tax is authorized to be levied on the property described in "Exhibit A" attached hereto (the "Annexed Property") which has been annexed to the District, which has now been officially formed, and the lien of the special tax is a continuing lien, which shall secure each annual levy of the special tax and which shall continue in force and effect until the special tax obligation is prepaid, permanently satisfied and cancelled in accordance with law or until the special tax ceases to be levied and an notice of cessation of special tax is recorded in accordance with Section 53330.5 of the Government Code.

The rate and method of apportionment of the authorized special tax is as shown on the attached, referenced and incorporated Exhibit "B", and the special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale and lien priority in case of delinquency as is provided for ad valorem taxes; provided, however, as applicable, the legislative body of the District may, by resolution, establish and adopt an alternative or supplemental collection procedure as necessary.

Notice is further given that upon the recording of this notice in the office of the County Recorder, the obligation to pay the special tax levy shall become a lien upon the Annexed Property in accordance with Section 3115.5 of the Streets and Highways Code.

The names of the owners of the Annexed Property as they appear on the last secured assessment roll as of the date of recording of this Notice and Assessor's tax parcels numbers of all parcels or any portion thereof which are included within the Annexed Property are as set forth on the attached, referenced and incorporated Exhibit "C".

Reference is made to the following:

1. "Proposed Boundaries of City of Antioch Community Facilities District No. 2016-01 (Police Protection), County of Contra Costa, State of California", recorded on November 18, 2016 under Document No. 16-250419, in Book 85, Page 34 of Maps of Assessment and Community Facilities Districts, in the Office of the County Recorder of the County of Contra Costa, State of California.
2. "City of Antioch Community Facilities District No. 2016-01 (Police Protection), Rate and Method of Apportionment of Special Tax", recorded on January 31, 2017 under Document No. 2017-0019253-00, in the Office of the County Recorder of the County of Contra Costa, State of California.
3. "Notice of Special Tax Lien, City of Antioch, Community Facilities District No. 2016-01 (Police Protection) (County of Contra Costa)", recorded on January 31, 2017 under Document No. 2017-0019254-00, in the Office of the County Recorder of the County of Contra Costa, State of California.

For further information concerning the current and estimated future tax liability of owners or purchasers of real property subject to this special tax lien, interested persons should contact the following designated person:

Dated: _____

CITY CLERK
City of Antioch
STATE OF CALIFORNIA

EXHIBIT "A"

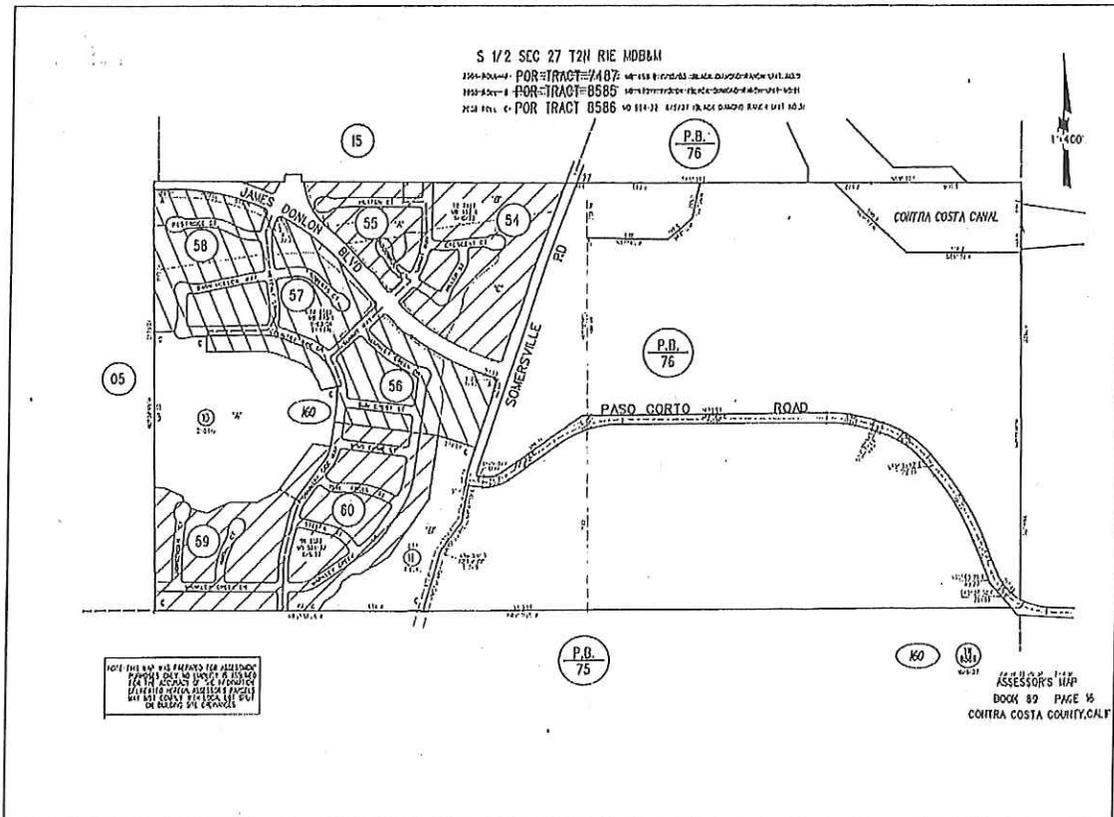
CITY OF ANTIOCH COMMUNITY FACILITIES DISTRICT No. 2016-01 (POLICE PROTECTION)

ANNEXATION No. 3

089-160-010

ASSESSOR'S PARCEL NUMBER(S)

CITY OF ANTIOCH COMMUNITY FACILITIES DISTRICT No. 2016-01 (POLICE PROTECTION)



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EXHIBIT B

**CITY OF ANTIOCH
COMMUNITY FACILITIES DISTRICT NO. 2016-01
(POLICE PROTECTION)**

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX
(as approved by Council resolution 2016/148)

A Special Tax as hereinafter defined shall be levied on all Assessor's Parcels of Taxable Property in City of Antioch Community Facilities District No. 2016-01 (Police Protection) (County of Contra Costa) ("CFD No. 2016-01") and collected each Fiscal Year commencing in Fiscal Year 2016-17, in an amount determined by the Council through the application of the appropriate Special Tax for "Developed Property," as described below. All of the real property in CFD No. 2016-01, unless exempted by law or by the provisions hereof, shall be taxed for these purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the following actual or reasonably estimated costs directly related to the administration of CFD No. 2016-01: the costs of computing the Special Taxes and preparing the annual Special Tax collection schedules (whether by the City or any designee thereof or both); the costs of collecting the Special Taxes (whether by the City or otherwise); the costs to the City, CFD No. 2016-01, or any designee thereof of complying with CFD No. 2016-01 or obligated persons disclosure requirements associated with the Act; the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; the costs to the City, CFD No. 2016-01, or any designee thereof related to an appeal of the Special Tax; and the City's annual administration fees and third party expenses. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2016-01 for any other administrative purposes of CFD No. 2016-01, including attorney's fees and other costs related to commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

"Assessor's Parcel" means a lot or parcel shown on an Assessor's Parcel Map with an

assigned Assessor's Parcel number.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"Authorized Services" means those services eligible to be funded by CFD No. 2016-01, as defined in the Resolution of Formation.

"CFD Administrator" means an official of the City or CFD No. 2016-01, or any designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"CFD No. 2016-01" means City of Antioch Community Facilities District No. 2016-01 (Police Protection) (County of Contra Costa).

"City" means the City of Antioch.

"City Manager" means the City Manager of the City of Antioch.

"Council" means the City Council of the City of Antioch, acting as the legislative body of CFD No. 2016-01.

"County" means the County of Contra Costa.

"Developed Property" means, for each Fiscal Year, all Assessor's Parcels for which a building permit was issued after January 1, 2016 and on or before May 1 of the Fiscal Year preceding the Fiscal Year for which the Special Taxes are being levied.

"Dwelling Unit" means a building or portion thereof designed for and occupied in whole or part as a residence or sleeping place, either permanently or temporarily, by one (1) family and its guests, with sanitary facilities and one (1) kitchen provided within the unit. Boarding or lodging houses, dormitories, and hotels shall not be defined as Dwelling Units unless the land use permit specifies a residential use.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Land Use Class" means any of the classes listed in Table 1.

"Maximum Special Tax" means, for each Fiscal Year, the maximum Special Tax, determined in accordance with Section C, below, that can be levied on any Assessor's Parcel.

"Property Owner Association Property" means, for each Fiscal Year, any Assessor's Parcel within the boundaries of CFD No. 2016-01 that is owned by or irrevocably offered for dedication to a property owner association, including any master or sub-association.

“Proportionately” means that the ratio of the actual annual Special Tax levy to the Maximum Special Tax is equal for all Assessor’s Parcels of Developed Property.

“Public Property” means, for each Fiscal Year, (i) any property within the boundaries of CFD No. 2016-01 that is owned by or irrevocably offered for dedication to the federal government, the State, the City, or any other public agency; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act, as such section may be amended or replaced, shall be taxed and classified in accordance with its use; or (ii) any property within the boundaries of CFD No. 2016-01 that is encumbered by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

“Rate and Method of Apportionment” or **“RMA”** means this Rate and Method of Apportionment of Special Tax.

“Residential Property” means, for each Fiscal Year, all Assessor’s Parcels of Developed Property for which a building permit was issued after January 1, 2016 and on or before May 1 of the Fiscal Year preceding the Fiscal Year for which the Special Taxes are being levied, for purposes of constructing one (1) or more residential Dwelling Units.

“Resolution of Formation” means the resolution establishing CFD No. 2016-01.

“San Francisco Urban Consumer Price Index” means, for each Fiscal Year, the Consumer Price Index published by the U.S. Bureau of Labor Statistics for All Urban Consumers in the San Francisco – Oakland – San Jose Area, measured as of the month of December in the calendar year that ends in the previous Fiscal Year. In the event this index ceases to be published, the Consumer Price Index shall be another index as determined by the CFD Administrator that is reasonably comparable to the Consumer Price Index for the San Francisco – Oakland – San Jose Area.

“Services” means those services authorized to be financed by CFD No. 2016-01 pursuant to Section 53313 and Section 53313.5 of the Act. CFD No. 2016-01 shall finance Services only to the extent that they are in addition to those provided in the territory of CFD No. 2016-01 before such CFD was created and such Services may not supplant services already available within CFD No. 2016-01 when such CFD was created.

“Special Tax” or **“Special Taxes”** means the special tax to be levied in each Fiscal Year on each Assessor’s Parcel of Developed Property to fund the Special Tax Requirement.

“Special Tax Requirement” means that amount to be collected in any Fiscal Year for CFD No. 2016-01 to pay for certain costs as required to meet the needs of CFD No. 2016-01 in that Fiscal Year. The costs to be covered shall be the direct costs for (i) Authorized Services, and (ii) Administrative Expenses; less (iii) a credit for funds available to reduce the annual

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Special Tax levy, if any, as determined by the CFD Administrator. Under no circumstances shall the Special Tax Requirement include debt service payments for debt financings by CFD No. 2016-01.

“State” means the State of California.

“Taxable Property” means all of the Assessor’s Parcels within the boundaries of CFD No. 2016-01 which are not exempt from the Special Tax pursuant to law or Section E below.

“Undeveloped Property” means, for each Fiscal Year, all property not classified as Developed Property, Property Owner Association Property, or Public Property.

B. ASSIGNMENT TO LAND USE CATEGORIES

Each Fiscal Year, all Assessor’s Parcels, as applicable within CFD No. 2016-01, shall be classified as Developed Property, Undeveloped Property, Property Owner Association Property, or Public Property. However, only Developed Property shall be subject to annual Special Taxes in accordance with the Rate and Method of Apportionment as determined pursuant to Sections C and D below.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

a. Maximum Special Tax

The Maximum Special Tax for Fiscal Year 2016-17 for Developed Property is shown below. Under no circumstances shall a Special Tax be levied on additions to Dwelling Units which have been categorized in prior Fiscal Years as Developed Property.

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TABLE 1

**Maximum Special Taxes for Developed Property
For Fiscal Year 2016-17
Community Facilities District No. 2016-01**

Table 1: Residential Property	
Special Tax (Per Dwelling Unit)	FY 2016-2017 Maximum Tax
Police Protection Services Special Tax	\$445.00
Total:	\$445.00

b. Increase in the Maximum Special Tax

On each July 1, commencing on July 1, 2017, the Maximum Special Tax for Developed Property shall be increased annually by the greater of the change in the San Francisco Urban Consumer Price Index (during the twelve (12) months prior to December of the previous Fiscal Year) or two percent (2.00%), with a maximum annual increase of four (4.00%) percent for any given Fiscal Year.

2. **Undeveloped Property**

No Special Taxes shall be levied on Undeveloped Property.

3. **Prepayment of Special Tax**

No prepayment of the Special Tax shall be permitted in CFD No. 2016-01.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2016-17 and for each following Fiscal Year, the Council shall levy the annual Special Tax Proportionately for each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax, until the amount of Special Taxes equals the Special Tax Requirement.

E. EXEMPTIONS

In addition to Undeveloped Property being exempt from annual Special Taxes, no Special Tax shall be levied on Public Property or Property Owner Association Property. However, should an Assessor's Parcel no longer be classified as Public Property or Property Owner

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Association Property, such Assessor's Parcel shall, upon each reclassification, no longer be exempt from Special Taxes.

F. INTERPRETATION OF SPECIAL TAX FORMULA

The City may interpret this Rate and Method of Apportionment for purposes of clarifying any ambiguity as it relates to the Special Tax rate, the method of apportionment, the allocation of Special Taxes among Assessor's Parcels, the classification of properties, or any definition applicable to CFD No. 2016-01.

G. MANNER OF COLLECTION

The annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that CFD No. 2016-01 may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor's Parcels as permitted by the Act.

H. TERM OF SPECIAL TAX

The Special Tax shall be levied in perpetuity as necessary to meet the Special Tax Requirement, unless no longer required to pay for Authorized Services as determined at the sole discretion of the Council.

EXHIBIT C

**Property in City of Antioch
Community Facilities District No. 2016-01
(Police Protection)**

Annexation No. 3

The property in the City of Antioch Community Facilities District No. 2016-01 (Police Protection) Annexation No. 3 (County of Contra Costa) (State of California) is owned and identified as shown below:

<u>Owner</u>	<u>Assessor's Parcel Numbers</u>
BLACK DIAMOND LAND INVESTORS, LLC	089-160-010

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STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018

TO: Honorable Mayor and Members of the City Council

PREPARED BY: Ken R. Warren, Senior Civil Engineer *KRW*

APPROVED BY: Jon Blank, Public Works Director/City Engineer *JB*

SUBJECT: Resolution Approving a Public Improvement Agreement for Vineyard Self Storage (PW 371-RA-54)

RECOMMENDED ACTION

It is recommended that the City Council adopt the resolution approving a Public Improvement Agreement for the Vineyard Self Storage facility (PW 371-RA-54) and authorize the City Manager to execute the Public Improvement Agreement.

STRATEGIC PURPOSE

This item supports Long Term Strategic Goal K: Public Works & Engineering; to design, build, operate, maintain, steward and enhance Antioch's assets and resources in partnership with the community, and to create a safe, beautiful, highly functioning and desirable community. Specifically, it supports Strategy K-1: Ensure well maintained public facilities; and Strategy K-4: Prioritize infrastructure improvements to coincide with economic development goals. Additionally, this item supports Long Term Strategic Goal H: Planning, Entitlements and Permitting; to provide consistent and efficient entitlement, permitting, and development services to the public. Specifically, it supports Strategy H-4: Streamline entitlement and permit processes; and Strategy H-5: Grow Antioch's economy through residential development.

FISCAL IMPACT

There is no projected financial impact. The developer has paid all required fees and is responsible for all costs of construction and maintenance until the City Council accepts the improvements.

DISCUSSION

The developer, Vineyard Self Storage-SPE, LLC, requests approval of a Public Improvement Agreement for construction of public improvements to facilitate development of a self-storage and boat & RV storage facility located at the northwest corner of Vineyard Drive and E. 18th Street (1790 Vineyard Drive).

The City Council adopted Resolution No. 2016/114 approving a Use Permit and Design Review for the Vineyard Self Storage project on October 11, 2016. Project condition of approval #D.1. requires the developer to satisfy the terms of the Deferred Improvement Agreement entered into September 6, 1989 with the City of Antioch (Resolution No. 89/271, dated September 12, 1989), including but not limited to dedication of street right-

of-way (Vineyard Drive), participation in future sewer main assessment district, and frontage improvements including paving, sewer main, sewer manholes and sewer laterals within the existing right-of-way or sanitary sewer easement as approved by the City Engineer. Project condition of approval #E.1. requires the developer to complete the installation of all infrastructure for access to the site prior to issuance of building permits. The developer intends to install the public sanitary sewer main, appurtenant structures, water laterals and storm drain connections within Vineyard Drive and an adjacent sanitary sewer easement, and install the final lift of asphalt on Vineyard Drive, in accordance with the project conditions of approval and concurrent with development of the site. The developer has posted a cash surety deposit for the estimated costs of improvements (\$322,342.35) and has signed the attached Public Improvement Agreement.

If approved, the developer will apply to the City Council for acceptance of completed improvements at a later date.

The City Attorney has approved the attached Public Improvement Agreement as to form.

ATTACHMENTS

- A: Resolution
- B: Public Improvement Agreement
- C: Vicinity Map

ATTACHMENT "A"

RESOLUTION NO. 2018/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPROVING A PUBLIC IMPROVEMENT AGREEMENT FOR
VINEYARD SELF STORAGE (PW 371-RA-54)**

WHEREAS, the City Council adopted Resolution No. 2016/114 approving a Use Permit and Design Review for the Vineyard Self Storage project on October 11, 2016; and

WHEREAS, project condition of approval #D.1. requires the developer to satisfy the terms of the Deferred Improvement Agreement entered into September 6, 1989 with the City of Antioch (Resolution No. 89/271, dated September 12, 1989) including but not limited to dedication of street right-of-way (Vineyard Drive), participation in future sewer main assessment district, and frontage improvements including paving, sewer main, sewer manholes and sewer laterals within the existing right-of-way or sanitary sewer easement as approved by the City Engineer; and

WHEREAS, project condition of approval #E.1. requires the developer to complete the installation of all infrastructure for access to the site prior to issuance of building permits; and

WHEREAS, the developer intends to install the public sanitary sewer main, appurtenant structures, water laterals and storm drain connections within Vineyard Drive and an adjacent sanitary sewer easement, and install the final lift of asphalt on Vineyard Drive, in accordance with the project conditions of approval and concurrent with development of the site; and

WHEREAS this City Council has specifically found that the design of these improvements will not likely cause substantial environmental damage and is not likely to substantially and avoidably injure fish or wildlife or their habitats; and

WHEREAS, this City Council has specifically found that the design of these improvements will not likely cause serious public health problems; and

WHEREAS, the developer has paid all the necessary fees, made all deposits required to date, and submitted a signed Public Improvement Agreement and posted a cash surety deposit for the estimated costs of improvements (\$322,342.35).

RESOLUTION NO. 2018/**

November 13, 2018

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NOW THEREFORE BE IT RESOLVED that the Public Improvement Agreement for Vineyard Self Storage facility is hereby approved; and

BE IT FURTHER RESOLVED that the City Manager of the City of Antioch is hereby authorized to sign the Public Improvement Agreement in substantially the same form as attached hereto.

* * * * *

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 13th day of November 2018, by the following vote:

AYES:

ABSENT:

NOES:

ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH

ATTACHMENT "B"

<p>Recorded for the Benefit of the City of Antioch - Fee Exempt Pursuant to Government Code Section 6103</p> <p>When Recorded, Mail to:</p> <p>Office of the City Clerk City of Antioch 200 "H" Street Antioch, CA 94509</p>	<p style="text-align: center;">This Space for Recorder's Use</p>
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Project Name: **Vineyard Drive Self Storage (PW 357-RA-54)**

**PUBLIC IMPROVEMENT AGREEMENT
(Subdivision Map Act §66462)**

THIS Public Improvement Agreement ("Agreement") entered into by and between the CITY OF ANTIOCH, a municipal corporation ("City"), and VINEYARD SELF STORAGE – SPE, LLC, hereinafter referred to as ("Owner") is dated November 13, 2018 for identification purposes.

The parties agree as follows:

- 1. Construction of Public Improvements.** In order to develop property located at Vineyard Drive Self Storage (the "Owner's Property"), an pursuant to the provisions of the Subdivision Map Act of California and City of Antioch, California, Code of Ordinances, Title 9, Chapter 4, Owner agrees to construct and install public improvements (hereafter referred to as the "improvements") in accordance with the engineer's estimate attached herein as Exhibit A and the plans for the above project, on file with the City, and approved by the City Council on October 11, 2016 (Resolution No. 2016/114), which plans and standard specifications are fully incorporated herein by this reference. Unless exceptions are specifically authorized in writing by City, all work performed and materials furnished in constructing and installing the improvements shall comply with the minimum construction standards contained in the current editions of the City Construction Details and the State of California Department of Transportation Standard Plans and Specifications for Public Works Construction.
- 2. City Inspection and Time of Completion.** No work shall be performed without inspection by the City. Any work performed without inspection will not be accepted by the City. No work on any public improvement will be permitted unless performed in a safe and good workmanlike manner, with sufficient workmen on the job to adequately perform the work in accordance with all applicable safety regulations. At least twenty-four hours prior to the commencement of any work hereunder, Owner shall notify the City Engineer in writing of the dated fixed by the Owner for commencement thereof, so that the City Engineer shall be able to provide services of inspection. Except as approved by the City Engineer in writing, all work shall be performed Monday through Friday, excluding City holidays and weekends, between the hours of 8:00 a.m. and 5:00 p.m. If any work is performed before 8:00 a.m. or after 5:00 p.m., or on a City holiday or a weekend, there must be a request in writing three (3) working days in advance for an inspector during these hours. All overtime inspections will be invoiced at double the inspector's hourly cost to the City. If an inspector is not available to work during such hours, as requested, no work shall be performed during those

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hours. The Owner shall be responsible for the actual costs of all plan checking, inspection, administration and testing services furnished by the City in connection with this Agreement, including those performed by consultants under contract with the City. The Owner's subdivision inspection deposit and billing for hourly staff time shall be based upon the City of Antioch Master Fee Schedule in effect at the time this Agreement is fully executed. As work progresses, an invoice for staff time and materials shall be delivered each month to the Owner for payment. In addition, the Owner shall pay any direct City costs for all outside inspection, including soils and materials testing, as required by the City Engineer, promptly upon receipt of a City invoice for the work and prior to final acceptance of the improvements by the City.

All of the improvements shall be completed within 180 days from the date of recordation of this Agreement with the Contra Costa County Recorder, unless this time period is extended by the City Engineer or the City Engineer's representative, in his or her sole discretion. In the event that Owner fails to complete all of the improvements within this time period, or any extended time period approved by the City Engineer, City shall mail Owner a written notice of default. City shall have the right, but shall not be obligated, to perform all work necessary to complete the improvements, or any portion thereof, that remain incomplete fifteen (15) days after the date the notice of default was mailed, and City shall be entitled to recover the full cost and expenses thereof, including costs of suit and reasonable attorney's fees, from Owner or Owner's surety. The City may require Owner or Owner's surety to pay City, in advance, sufficient money to recover the costs incurred by City to complete the improvements. Any extension of time hereunder shall not operate to release the sureties of the bonds filed pursuant to Section 6 of this Agreement. In this connection, the sureties expressly waive the provisions of Section 2819 of the Civil Code of the State of California.

3. **Improvements to be Property of City.** The improvements constructed or installed pursuant to this Agreement shall become the sole and exclusive property of the City of Antioch, upon acceptance of the improvements by the City. The improvements shall be constructed and installed at Owner's sole cost, and no payment or compensation of any kind shall be made therefore by City. The improvements shall not be deemed completed unless and until the improvements are free and clear of all liens and encumbrances of any kind or character whatsoever and are accepted in writing by the City Engineer.
4. **Guarantee of Public Improvements.** Owner guarantees and agrees, at Owner's sole cost, to remedy all defects in the improvements arising from faulty or defective construction of the improvements occurring either within twelve (12) months after completion of the improvements or within any longer time period prescribed by law. In the event that Owner fails to remedy any and all defects within ten (10) days after being notified of the defects in writing by City, City shall have the right, but shall not be obligated, to repair or cause to be repaired the defects, and Owner or Owner's surety shall pay to City on demand all costs and expenses incurred by City to repair or cause to be repaired the defects. Notwithstanding anything herein to the contrary, in the event that any defects in the improvements result in a condition that, in the City's sole and exclusive judgment, constitutes an imminent hazard to public health or safety, or to any person or property, City shall have the right to immediately repair or cause to be repaired the defects, with or without prior notice to Owner, and Owner or Owner's surety shall pay to City on demand all costs and expenses incurred by City to repair or cause to be repaired the defects. If the City repairs or causes to be repaired any defects as provided herein, Owner or Owner's surety shall pay, in addition to actual costs of the repair, fifteen percent (15%) of the costs for overhead, and, beginning thirty (30) days after demand for payment is made by City, interest at the maximum rate allowed by law.
5. **Indemnity and Hold Harmless.** Owner shall indemnify and save harmless, City, its officers, employees, and agents, and each and every one of them, from and against all actions, damages, cost, liability, claims, losses, judgments, penalties and expenses of every type and description, including, but not limited to, any fees or costs reasonably incurred by City's staff attorneys or outside attorneys and any fees and expenses incurred in enforcing this provision (hereafter collectively referred to as "liabilities"), to which any or all of them may be subjected, as a direct or indirect result of any negligent act or omission or willful misconduct of Owner, its officers, employees, contractors, subcontractors or agents in connection with performance or

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nonperformance of this Agreement, whether or not the City, its officers or employees reviewed inspected, accepted or approved any work or improvements performed or provided by the Owner, and whether or not the liabilities are litigated, settled or reduced to judgment. Owner shall, upon City's request, defend at Owner's sole cost any action, claim or suit, cause of action or portion thereof which asserts or alleges liabilities resulting directly or indirectly from any negligent act or omission or willful misconduct of Owner, its officers, employees, contractors, subcontractors or agents in connection with the performance or nonperformance of this Agreement, whether the action, claim, suit, cause of action or portion thereof is well founded or not. In the event that a final decision or judgment allocates liability by determining that any portion of damages awarded is attributable to the City's negligence or willful misconduct, the City shall pay the portion of damages which is allocated to the City's negligence or willful misconduct provided that the City shall not be liable for any negligence of the City, its officers, or employees in reviewing, inspecting, accepting or approving any work or improvements performed or provided by Owner. This Section 5 shall apply, without limitation, to any and all liabilities arising from or related to the payment of or failure to pay prevailing wages, by Owner, or by any of Owner's contractors or subcontractors. The existence or acceptance by City if any of the insurance policies or coverage described in this Agreement shall not affect any rights City may have under this Section 5. The provisions of this Section 5 shall survive any termination or expiration of this Agreement.

6. **Performance Security.** Concurrently with the execution of this Agreement, Owner shall obtain and file with the Public Work's Department, a good and sufficient surety bond, letter of credit, or other equivalent security acceptable to the City in its sole and exclusive judgment, securing the faithful performance of all the terms and provisions of this Agreement by Owner, including completion by Owner of all improvements and compliance with the provisions of Owner's guarantee set forth in Section 4, in the penal sum of Three Hundred Twenty-Two Thousand, Three Hundred Forty-Two and 35/100 Dollars (\$322,342.35).

If Owner files a surety bond, the bond shall be in a form approved by the City, shall be in favor of City, and shall be issued by a sufficient surety company duly authorized to transact surety insurance in the State of California. In the event of any default by Owner, the surety on such bond shall be responsible for the payment to City of (1) all direct and indirect costs incurred by City to complete all of the improvements and repair any defects as provided herein, and (2) any and all damages sustained by the City as a result of the default. City also shall be entitled to recover all costs and expenses incurred by City in order to collect on the bond, including costs of suit and reasonable attorney's fees. In the event that Owner files a letter of credit, or other security approved by the City, the City may, in the event of any default by Owner, use any portion or all of the letter of credit, deposit money or other security to pay for costs incurred to complete all of the improvements and repair any defects as provided herein, and for payment of any and all damages sustained by the City as a result of the default.

7. **Insurance Requirements.** Prior to the commencement of any work on the improvements required by this Agreement, and until the improvements are completed and accepted by the City, Owner shall maintain the following insurance against liabilities arising out of activities performed by or on behalf of Owner. It is understood and agreed by Owner that Owner's liability to the City shall not in any way be limited to or affected by the amount of insurance coverage required or carried by the Owner in connection with this Agreement.

A. **Minimum Scope & Limits of Insurance Coverage:**

- (1) **Commercial General Liability Insurance.** providing coverage at least as broad as ISO CGL Form 00 01 on an occurrence basis for bodily injury, including death, of one or more persons, property damage and personal injury, arising out of activities performed by or on behalf of Owner, Owner's contractors, and subcontractors and premises owned, leased, or used by Owner, Owner's contractors and subcontractors with limits of not less than one million dollars (\$1,000,000) per occurrence. The policy shall provide contractual liability and products and completed operations coverage for the term of the policy.

- (2) Automobile Liability Insurance, providing coverage at least as broad as ISO Form CA 00 01 for bodily injury, including death, of one or more persons, property damage and personal injury, with limits of not less than one million dollars (\$1,000,000) per accident. The policy shall provide coverage for owned, non-owned and/or hired autos as appropriate to the operations of the Contractor.

No automobile liability insurance shall be required if Owner completes the following certification:

"I certify that a motor vehicle will not be used in the performance of any work or services under this Agreement. _____ (Owner's initials)

- (3) Workers' Compensation Insurance, with statutory limits, and Employers' Liability Insurance with limits of not less than one million dollars (\$1,000,000). The Workers' Compensation policy shall include a waiver of subrogation in favor of the City.

No Workers' Compensation insurance shall be required if Owner completes the following certification:

"I certify that my business has no employees, and that I do not employ anyone. I am exempt from the legal requirements to provide Workers' Compensation insurance." _____ (Owner's initials)

B. Additional Insured Coverage

- (1) Commercial General Liability Insurance: The City, its officials, employees and volunteers shall be covered by policy terms or endorsement as additional insureds as respects general liability arising out of: activities performed by or on behalf of the Owner or Owner's Contractor, products and completed operations of Owner or Owner's Contractor, and premises owned, leased or used by Owner or Owner's Contractor.
- (2) Automobile Liability Insurance: The City, its officials, employees and volunteers shall be covered by policy terms or endorsement as additional insureds as respects auto liability.

C. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

- (1) Owner's insurance coverage, including excess insurance, shall be primary insurance as respects City, its officials, employees and volunteers. Any insurance or self-insurance maintained by City, its officials, employees or volunteers shall be in excess of Owner's insurance and shall not contribute with it.
- (2) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its officials, employees or volunteers.
- (3) Coverage shall state that the Owner's insurance shall apply separately to each Insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (4) City will be provided with thirty (30) days written notice of cancellation or material change in the policy language or terms.

D. Acceptability of Insurance

Insurance shall be placed with insurers with a Bests' rating of not less than A:VI. Self-insured retentions, policy terms or other variations that do not comply with the requirements of this Section must be declared to and approved by the City in writing prior to execution of this Agreement.

E. Verification of Coverage

- (1) Owner shall furnish City with certificates and required endorsements evidencing the insurance required. The certificates and endorsements shall be forwarded to the City representative. Copies of policies shall be delivered to the City on demand. Certificates of insurance shall be signed by an authorized representative of the insurance carrier.
- (2) The City will not allow work on the required improvements through issuance of an encroachment permit, notice to proceed or otherwise until the certificates of insurance and endorsements required have been provided.

F. Subcontractors

Owner shall require and verify that all contractors and subcontractors maintain insurance coverage that meets the minimum scope and limits of insurance coverage specified in subsection A, above.

8. Notices. Any and all notices and demands by or from City or Owner shall be in writing. Notices or demands to the City shall be addressed and mailed (or personally delivered) to:

City Engineer - Public Works Department
Engineering & Development Services Division
200 H Street
Antioch, CA 94509

Notices or demands to Owner may be mailed (or personally delivered) to Owner at the following address:

1205 Freedom Blvd., Ste. 2
Watsonville, CA 95076

9. Assignment Prohibited. This Agreement may not be assigned by Owner unless approved in writing by City. Any attempt to assign this Agreement without City's written consent shall be void.
10. Owner's Certification; Binding on Successors. Owner certifies that Owner owns full legal title to the Owner's Property and is authorized to agree to all conditions and requirements of this Agreement without limitation or constraint. This Agreement shall be binding on Owner, its principals, heirs, executors, administrators, devisees, legal representatives, successors, assigns, affiliates, parent and subsidiary corporations, and all past, present and future shareholders, directors, officials, employees and agents of Owner. The parties agree that Owner's agreements and obligations contained herein are covenants that run with the Owner's Property, in accordance with Section 1468 of the Civil Code. The burden of said covenants shall be binding upon Owner's constituents, successors, transferees and assigns, for the benefit of the Property to be served by the improvements.
11. Owner not Agent of City. Neither Owner nor any of Owner's officers, employees, agents, contractors or subcontractors are or shall be considered to be agents of City in connection with the performance of this Agreement.
12. Attorney's Fees and Costs. If either party shall bring any suit or proceeding to enforce the terms of this Agreement, the prevailing party in such suit or proceeding shall be entitled to recover from the other party reasonable costs and expenses, including attorney's fees.
13. Recording. Owner agrees that City may record this Agreement in the Office of the Recorder of Contra Costa County.
14. Amendment; Waiver; Entire Agreement. This Agreement may only be amended in writing signed by all parties. The waiver by any party to this Agreement of a breach of any provision hereof shall not be deemed a continuing waiver or a waiver of any subsequent breach of that or any other provision of this

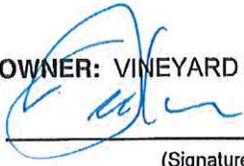
Agreement. This Agreement constitutes the entire Agreement between the parties regarding the subject matter hereof, and any prior promises, representations or oral agreements not set forth herein are of no force or effect; provided, however, that this Agreement is not intended to, and shall not, cancel, supersede, modify, fulfill or otherwise affect any other written agreements to which the City is a party, or any permits, entitlements or other approvals issued by the City, unless specifically so provided herein or in such other written agreements, permits, entitlements or other approvals.

15. **Authority.** The person or persons signing this Agreement for "Owner" below, hereby represents and warrants that he or she has full authority to execute this Agreement on behalf of Owner and to fully bind the Owner thereby to all obligations and requirements of this Agreement.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement as set forth below.

❖ **OWNER: VINEYARD SELF STORAGE –SPE, LLC**

By: 
(Signature)

Print Name: THEODORE G. CROCKER

Title: Manager

❖ **OWNER: VINEYARD SELF STORAGE –SPE, LLC**

By: _____
(Signature)

Print Name: _____

Title: _____

- ❖ Attach All-Purpose Acknowledgement Notary Certification(s) for Owner's Signature(s)
- ❖ If the Owner is a corporation, the following two signatures are required:
 - A. The first signature by either the Chairman of the Board, the President or any Vice President of the corporation; and
 - B. The second signature by either the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer of the corporation.

ORIGINAL APPROVED AS TO FORM:

City Attorney

CITY OF ANTIOCH:

Rowland E. Bernal, Jr.
City Manager

ATTEST:

City Clerk

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A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF SANTA CRUZ

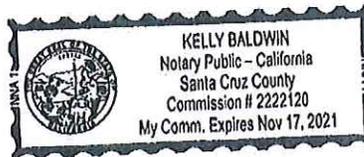
On OCT 30, 2018 before me, KELLY BALDWIN, a Notary Public, (here insert name and title of the officer) personally appeared THEODORE G. CROCKER

_____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)



OPTIONAL

Although the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

DESCRIPTION OF ATTACHED DOCUMENT

PUBLIC IMPROVEMENT AGREEMENT
TITLE OR TYPE OF DOCUMENT 11-3-2018

EXHIBIT A



Unit Price for Vineyard Dr. Bond Estimates Public Improvements

Public Works Department
Engineering Division

Date: March 2018
Revised Date: -----

GRADING

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Total</u>
Clearing & Grubbing	2	AC	\$1,500.00	\$3,150.00
			Subtotal Grading:	\$3,150.00

STREET IMPROVEMENTS

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Total</u>
AC Overlay (0.15')	51,310	SF	\$1.20	\$61,572.00
Pavement Saw Cut	100	LF	\$1.20	\$120.00
Sidewalk (with 4" CL 2 AB)	720	SF	\$5.00	\$3,600.00
Handicap Ramp	1	EA	\$1,000.00	\$1,000.00
Driveway Approach (Commercial)	650	SF	\$6.00	\$3,900.00
Striping	1,130	LF	\$2.00	\$2,260.00
Curb & Gutter	271	LF	\$20.00	\$5,420.00
Sidewalk/Driveway Removal	1,370	SF	\$2.00	\$2,740.00
Curb & Gutter Removal	271	LF	\$3.50	\$948.50
			Subtotal Street Improvements:	\$81,560.50

DRAINAGE IMPROVEMENTS

<u>Item</u>	<u>Specify diameter (Ø) size</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Total</u>
RCP (up to 30" diameter)	18"	1,566	LF/in Ø	\$3.00	\$4,698.00
Adjust MH to Grade		1	EA	\$600.00	\$600.00
			Subtotal Drainage Improvements:		\$5,298.00

SANITARY SEWER

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Total</u>
4" PVC (SDR-26) PAVED	112	LF	\$50.00	\$5,600.00
8" PVC (SDR-26) PAVED	828	LF	\$70.00	\$57,960.00
8" PVC (SDR-26) UNPAVED	939	LF	\$60.00	\$56,340.00
Manhole	7	EA	\$3,000.00	\$21,000.00
Manhole, Break & Enter	1	EA	\$500.00	\$500.00
Service Connections	3	EA	\$300.00	\$900.00
Cleanout	3	EA	\$950.00	\$2,850.00
			Subtotal Sanitary Sewer:	\$145,150.00

WATER IMPROVEMENTS

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Total</u>
6" PVC (C900) Class 200 (includes appurtenances)	85	LF	\$60.00	\$5,100.00
8" PVC (C900) Class 200 (includes appurtenances)	125	LF	\$70.00	\$8,750.00
Service Connections Incl. Meter (1.0")	1	EA	\$1,500.00	\$1,500.00
Stub (1")	1	EA	\$750.00	\$750.00
10" Gate	3	EA	\$1,500.00	\$4,500.00
2" PVC (C900) Class 200 (includes appurtenances)	49	LF	\$40.00	\$1,960.00
			Subtotal Water Improvements:	\$22,560.00

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STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Scott Buenting, Project Manager *SB*

APPROVED BY: Jon Blank, Public Works Director/City Engineer *JB*

SUBJECT: Update on the City of Antioch Groundwater Sustainability Agency and the Development of a Groundwater Sustainability Plan for the East Contra Costa County Portion of the Tracy Subbasin
P.W. 704-3

RECOMMENDED ACTION

It is recommended that the City Council receive and file this update.

STRATEGIC PURPOSE

This item supports Strategy K-2 by protecting the City's water rights and water quality and Strategy K-4 by providing opportunities for infrastructure improvement.

FISCAL IMPACT

There is no fiscal impact to this action. The Water Fund Budget includes available funding for professional assistance and studies necessary to support activities related to the City of Antioch Groundwater Sustainability Agency and the development of a Groundwater Sustainability Plan.

DISCUSSION

In 2015, the State of California implemented the Sustainable Groundwater Management Act (SGMA) and established a framework of priorities and requirements to assist local agencies sustainably manage groundwater within a basin or subbasin. Although the City of Antioch does not currently use groundwater, the City's service area overlays a portion of the Tracy Subbasin, which has been identified by the State of California as basin, number 5-22.15.

On March 28, 2017, the City Council authorized the City's formation of a Groundwater Sustainability Agency (GSA) to manage its portion of the Tracy Subbasin. In addition, the City Council authorized the execution of a MOU with the City of Brentwood, Byron-Bethany Irrigation District, Contra Costa Water District, Contra Costa County, Diablo Water District, Discovery Bay Community Services District and the East Contra Costa Irrigation District for collectively developing and implementing a single Groundwater Sustainability Plan (GSP) for the East Contra Costa County portion of the Tracy Subbasin.

On September 11, 2018, a Basin Boundary Modification to split the Tracy Subbasin along the Contra Costa/San Joaquin County line was submitted to the Department of Water Resources (DWR). It is expected that a draft determination of approval will be received by the end of November, 2018 with final approval being anticipated by the end of February, 2019.

The Initial Notification of Preparation of a GSP was submitted to DWR on February 12, 2018. If the Basin Boundary Modification is approved, then a stand-alone GSP will be prepared for East Contra Costa County. If the Basin Boundary Modification is not approved, then one GSP will need to be prepared covering the portion of the Tracy Subbasin overlapping both East Contra Costa County and San Joaquin County.

The City of Brentwood has been working with DWR on behalf of the East Contra Costa County GSP member agencies to complete a grant agreement that will provide \$1,000,000 of funding towards preparation of the GSP. Assuming that the Basin Boundary Modification is approved, the \$1,000,000 will be split equally between the two county areas. The agreement is anticipated to be finalized by the end of 2018.

A Stakeholder Survey has been sent to Interested Parties that are believed to be Stakeholders in the GSP to comment or express concerns about the elements that will be included in the GSP. The website for more information is: <https://www.eccc-irwm.org/sgma.html>.

ATTACHMENTS

None



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018
TO: Honorable Mayor and Members of the City Council
SUBMITTED BY: Forrest Ebbs, Community Development Director 
SUBJECT: Roddy Ranch Focus Area Final Development Plan

RECOMMENDED ACTION

It is recommended that the City Council adopt the Resolution approving the Final Development Plan for the Roddy Ranch Focus Area.

STRATEGIC PURPOSE

This action will improve Antioch's existing community by providing new residential development (Strategy H-5 in the Strategic Plan), in that it would provide new housing for new residents that will contribute to the local community and the local economy.

FISCAL IMPACT

This action will not directly impact the City budget. All improvements and infrastructure necessary to facilitate development will be funded by the applicant.

DISCUSSION

The applicant, Sean McCauley, requests approval of a Final Development Plan for the 2,417-acre Roddy Ranch Focus Area. The Plan will govern development, including the construction of up to two single-family dwellings, one agricultural building, and all necessary infrastructure to serve two home sites on two existing 20-acre parcels at 7901-7979 Deer Valley Road. The Plan will designate the remaining 2,377 acres as Open Space.

Background

Measure K was adopted by the voters of Antioch in 2005. This Measure, among other actions, amended the General Plan by introducing new language to govern the development of the Roddy Ranch Focus Area, an approximate 2,417-acre expanse including the Roddy Ranch and other parcels. The new General Plan language allowed development of a golf course, clubhouse, open space, a hotel, restaurants, commercial uses, and up to 700 residential units.

A golf course opened in 2000, but closed in 2016 due to rising operating costs. No other development has since occurred within the Focus Area. In 2018, the East Bay Regional Parks District (EBRPD) acquired approximately 2,115 acres including Roddy Ranch and the developed golf course. Two other parcels in the Focus Area were purchased and are used as mitigation lands for other development areas.

The new General Plan language included policies that guides how development proposals are to be processed. Policy 4.4.6.9.b.a. states the following:

“Prior to approval of any development applications, a Final Development Plan for the Roddy Ranch Focus Area is to be prepared and approved. Such Final Development Plan shall provide detailed guidance for project-related land use, provision and financing of required public services and facilities, open space preservation, community design, recreational amenities, and community improvements. Development within the Roddy Ranch shall be predicated upon extension of infrastructure from north through the Sand Creek Focus Area.”

To provide certainty for development interests and the public, the Measure K language included a provision that the new General Plan language could not be modified, except by the voters, until December 31, 2020. After that time, the City Council would be able to modify the General Plan designations and provisions under normal procedures. Until then, all development applications must be processed through the procedure prescribed in the new General Plan language.

With the closure of the golf course, sale of the Roddy Ranch and other lands to EBRPD, and acquisition of other lands for habitat mitigation, the potential for large-scale development in the Roddy Ranch Focus Area disappeared. There remained, however, two twenty-acre parcels on the far eastern side of the Focus Area adjacent to Deer Valley Road that were recently sold to the applicant, Sean McCauley. These parcels have historically been used for orchards, grazing and other agricultural purposes. The applicant recently re-established the orchard use and planted olive trees on the site. It is the applicant’s intent to construct two single-family homes at this site – one on either parcel – as well as an agricultural building and other basic infrastructure to serve the two homes and orchard operation. Due to the restrictions put in place by Measure K, a Final Development Plan is required prior to approval of any development applications. This is the subject of the current application.

Final Development Plan

The zoning designation for the area is Roddy Ranch Master Plan District (RRMP), which restates the General Plan requirement for approval of a Final Development Plan prior to development in the Roddy Ranch Focus Area. The proposed Final Development Plan is attached as Exhibit A to the resolution.

The Planning Commission considered this project at its October 3, 2018 meeting and recommended unanimously that the City Council approve the Final Development Plan. The draft minutes are included as Attachment “B”.

ENVIRONMENTAL

The California Environmental Quality Act, Section 21000, et. seq. of the California Public Resources Code, (hereinafter referred to as CEQA) provides a list of Categorical Exemptions that may be applied to projects. The proposed Final Development Plan would result in the construction of up to two single-family dwellings on two parcels and the preservation of the remaining land as Open Space. As such, the project is considered exempt under Section 15303, as the construction of a small structure. It is also exempt under Section 15307 and/or 15308, as an action by a regulatory agency for protection of natural resources and/or the environment. Staff does not foresee any other environmental impacts associated with the project.

ANALYSIS

Issue #1: Final Development Plan

The nature of this Final Development Plan is unique from others that the City has encountered. This uniqueness is attributable to the origin of the requirement for a Final Development Plan in Measure K and the ambitious plan that previously existed for the Roddy Ranch Focus Area. Absent that plan, adoption of this Final Development Plan will serve to satisfy the requirement and to enable a very modest development plan – the construction of two homes and a large open space preserve.

The Final Development Plan is attached as Exhibit A to the Resolution.

Issue #2: Architecture and Design

The applicant has proposed a typical house design for the residential lots. The design includes 4,240 square feet of living area and an 824 square-foot garage and is 25'-7" tall. In addition, the plan includes a typical agricultural storage building that is 6,000 square feet in size and 16' tall. No other structures are proposed at this time. Approval of the Final Development will include approval of this design. Construction of the second home is to be consistent with the design style and quality, as determined by the Community Development Director.

SUMMARY

In summary, staff recommends that the City Council adopt the resolutions to approve the Initial Study/Mitigated Negative Declaration, rezone the property, and approve the Final Development Plan/Vesting Tentative Map.

ATTACHMENTS

- A. Resolution adopting the Roddy Ranch Focus Area Final Development Plan
- B. Planning Commission Minutes from October 3, 2018 (Draft)

ATTACHMENT "A"

RESOLUTION NO. 2018/**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH APPROVING THE RODDY RANCH FOCUS AREA FINAL DEVELOPMENT PLAN

WHEREAS, the City received an application from Sean McCauley for approval of a Final Development Plan to satisfy the requirements of the General Plan in regards to the Roddy Ranch Focus Area, which states "Prior to approvals of any development applications, a Final Development Plan for the Roddy Ranch Focus Area is to be prepared and approved." (4.4.6.9.b.a.); and,

WHEREAS, the General Plan anticipates as many as 700 residential units in the Roddy Ranch Focus Area, as well as significant commercial and recreational facilities; and,

WHEREAS, the project involves the construction of up to two single-family dwellings on separate existing 20-acre parcels and the designation of approximately 2,360 acres as open space; and,

WHEREAS, the project qualifies for exemption under Section 15303 because it involves construction of two single-family dwellings on two existing parcels, and under Sections 15307 and 15308 because it involves protection of natural resources and the environment; and,

WHEREAS, on October 3, 2018 the Planning Commission duly held a public hearing on the matter, and received and considered evidence, both oral and written and recommended approval; and,

WHEREAS, on November 13, 2018, the City Council duly held a public hearing on the matter, and received and considered evidence, both oral and written and recommended approval;

WHEREAS, in consideration of the rezone, the granting of such rezone will not adversely affect the comprehensive General Plan.

NOW, THEREFORE, BE IT RESOLVED AND DETERMINED, as follows:

1. The Final Plan is substantially consistent with the requirements of the General Plan of the city. The General Plan designates these lands as Roddy Ranch Focus Area and provides detailed land use and development policies, including the provision of as many as 700 residential units. The proposed project implements these policies, albeit at a greatly reduced scale. All other requirements of the General Plan are met.
2. The Final Development Plan is substantially consistent with the requirements of Title 9, Chapter 5, Article 41 of the Antioch Municipal Code: RRMP Roddy Ranch Master Plan District. The procedural standards contained in Article 41 have and

will be met through the preparation of a Final Development Plan, consideration by the Planning Commission at a duly noticed Public Hearing, and consideration and possible approval by the City Council. Development Standards exceeding those contained in Article 41 are part of this proposal.

3. The residential portions of the Final Development Plan are substantially consistent with the following development standards. The following table shows the standards contained in Article 41 and those approved with this project. As shown, the project's Development Standards exceed those contained in Article 41.

DEVELOPMENT STANDARD	ARTICLE 41	APPROVED
Lot Area (Min.)	15,000 sq. ft.	20 acres
Lot Width (Average)	100 ft.	500 ft.
Lot Depth (Min.)	100 ft.	1,450 ft.
Front Yard Setback (Min.)	20 ft. to Garage 15 ft. to Living Area or Porch	200 ft. from Deer Valley Road
Side Yard Setback (Aggregate)	25 ft.	100' from Residential Structure to Open Space Designation
(Min.)	10 ft.	
Rear Yard (Min.)	20 ft.	
Building Height (Max.)	35 ft. (2 ½ stories)	35 ft. (2 ½ stories)
Off Street Parking Requirements	Two off-street uncovered parking spaces	Two off-street covered parking spaces per unit
Lot Coverage	No standard	5%

NOW THEREFORE BE IT FURTHER RESOLVED that the City Council does hereby approve the Final Development Plan for the Roddy Ranch Focus Area, attached as Exhibit "A".

* * * * *

I HEREBY CERTIFY that the foregoing resolution was adopted by the City Council of the City of Antioch at a regular meeting thereof held on the 13th day of November, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH

ATTACHMENT "B"

CITY OF ANTIOCH PLANNING COMMISSION

**Regular Meeting
6:30 p.m.**

**October 3, 2018
City Council Chambers**

Chair Parsons called the meeting to order at 6:30 P.M. on Wednesday, October 3, 2018 in the City Council Chambers. She stated that all items that can be appealed under 9-5.2509 of the Antioch Municipal Code must be appealed within five (5) working days of the date of the decision. The final appeal date of decisions made at this meeting is 5:00 P.M. on Wednesday, October 10, 2018.

ROLL CALL

Present: Commissioners Zacharatos, Motts, Martin, Schneiderman, Vice Chair Turnage and Chair Parsons

Staff: Director of Community Development, Forrest Ebbs
Contract Planner, Cindy Gnos
Interim City Attorney, Samuel L. Emerson
Minutes Clerk, Kitty Eiden

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS

None.

CONSENT CALENDAR

1. **Approval of Minutes:** None

NEW PUBLIC HEARING

2. **PD-18-01** – Sean McGauley, applicant and owner, requests approval of a Final Development Plan for the construction of up to two single-family dwellings, one agricultural building, and all necessary infrastructure to serve two home sites at an existing 40-acre site at 7901-79 Deer Valley Road. The project site is located on the west side of Deer Valley Road at the terminus of Balfour Road (APN 057-060-014 and 057-060-015).

Director of Community Development Ebbs presented the staff report dated September 25, 2018 recommending the Planning Commission adopt the resolution recommending that the City Council approve the Final Development Plan. He announced that letters were received from East Bay Regional Park District (EBRPD), who indicated that they wanted it to be on the record, that they were working on developing recreational opportunities in the area. He noted that it had been acknowledged by the City and the development plan. He reported that the second letter was from Dave Sanson, Manager Civic Rancho Meadows, LLC, who had expressed concern that the City was identifying

their parcel as open space. He commented that in response to his concern, he had formulated alternative language for the Final Development Plan that would identify the area owned by Mr. Sanson, as a study area.

Director of Community Development Ebbs distributed to the Planning Commission, the substitute Final Development Plan, text and modified map reflecting the above changes.

In response to Commissioner Schneiderman, Director of Community Development Ebbs stated that the 80-acre agricultural land could be subdivided under the current County zoning. He explained that none of the rules discussed this evening applied to their property until they annexed into the City, which he noted was problematic. He further noted that if annexation did not occur, they could develop their parcels under the County.

In response to Commissioner Martin, Director of Community Development Ebbs described the location of the City limits/sphere of influence and noted the planning area for the General Plan extended beyond that area. He further noted that the City could plan for an area outside the City's sphere of influence and City limits; however, it would not be binding.

Commissioner Martin asked the City Attorney if identifying Mr. Sanson's property as study area would eliminate the concern regarding a taking of the property.

Interim City Attorney Emerson stated there was no concern at this point because the property was not within City boundaries; therefore, it was a speculative harm and there was no claim against the City. He noted the study area designation was a good idea because it gave the option to be flexible in the future. He explained that it was hard to make a case for a regulatory taking because they would have to show that they had deprived the parcel of all economically beneficial uses which was a high standard to meet.

In response to the Commission and speaking to the EBRPD letter, Director of Community Development Ebbs explained that recreation as a land use would occur under the context of a public park. As it was written, EBRPD could apply for a use permit or develop a master plan for the entire area. He commented that attorneys would have to provide guidance with regards to the EBRPD claims that their land use plans were not subject to approval of the local jurisdictions.

In response to Vice Chair Turnage, Director of Community Development Ebbs explained that Mr. McCauley owned the two home sites and they were inside the City limits.

Director of Community Development Ebbs explained this item was before the Planning Commission because a voter initiative said they must proceed this way.

Chair Parsons opened the public hearing.

Sean McCauley, applicant, stated in cooperation with the park district that they wanted to retain the agricultural look of the area. He noted that they felt the project would be a good addition to Antioch.

Commissioner Martin stated he supported the improvements the applicant was making in the area.

BZ

In response to Commissioner Martin, Mr. McCauley responded that the existing white fence encumbered both 20-acre parcels.

Trent Sanson, representing Dave Sanson, on behalf of Civic Rancho Meadows LLC, thanked staff and Mr. McCauley for working with them regarding their concerns for the open space designation for their property. He noted their letter was not intended to be a threat, it was meant to express their concern with potential opportunities for the property. He stated they supported the application with the modification of the development plan, as presented this evening.

Chair Parsons closed the public hearing.

RESOLUTION NO. 2018-26

On motion by Commissioner Motts, seconded by Commissioner Turnage, the Planning Commission adopted the resolution recommending that the City Council approve the substitute Final Development Plan.

The motion carried the following vote:

AYES:	Zacharatos, Motts, Martin, Turnage, Schneiderman and Parsons
NOES:	None
ABSTAIN:	None
ABSENT:	None



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Dawn Merchant, Finance Director *DM*

SUBJECT: Sales Tax Citizens' Oversight Committee Appointments

RECOMMENDED ACTION

It is recommended that the Mayor nominate and Council appoint two members to the Sales Tax Citizens' Oversight Committee for a two-year term which will expire March 2020 by resolution.

STRATEGIC PURPOSE

Long Term Goal L: City Administration: Provide exemplary City administration.

Strategy L-8: Coordinate City Boards and Commissions administrative requirements.

FISCAL IMPACT

There is no fiscal impact to the City as all positions are voluntary.

DISCUSSION

The Sales Tax Citizens' Oversight Committee (Committee) is responsible for reviewing the receipt and expenditure of funds under Measure C as they relate to the Council's stated priorities of public safety and code enforcement. The Committee is responsible for reporting out the result of their review by April 1st of each year at a public meeting. The Committee consists of seven members who are Antioch residents. The terms of the Committee members are staggered with four members for a 4-year term and 3 members for a 2-year term. At least one member of the Committee shall have a financial, accounting or auditing background. The Committee is appointed by the Mayor and approved by the City Council.

Two (2) two-year term positions are currently vacant. The City of Antioch advertised to fill the vacancies in the usual manner. The Clerk's Office received four applications from the following residents to be considered for appointment:

- David Redford
- George Mathews
- Nathaniel Stubblefield
- Stephanie Whiting

The applicants were interviewed by Mayor Wright with Finance Director Merchant in attendance.

ATTACHMENT

- A. Resolution
- B. Applications

RESOLUTION NO. 2018/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
APPOINTING [TO BE FILLED IN AFTER APPOINTMENT] TO THE SALES TAX
CITIZENS’ OVERSIGHT COMMITTEE FOR THE TWO-YEAR TERM VACANCIES,
ENDING IN MARCH 2020**

WHEREAS, there is currently two (2) Member two-year term vacancies on the Sales Tax Citizens’ Oversight Committee ending in March 2020; and

WHEREAS, the City Clerk’s Office made announcement of the vacancies and solicited applications for the two (2) two-year term Member vacancies; and

WHEREAS, Mayor Sean Wright considered four applications received and interviewed the interested applicants; and

WHEREAS, Antioch Municipal Code Section 2-5.201 requires that the Mayor nominate candidates for membership on all boards and commissions and requires that the City Council approve, by a majority vote, the appointment of said nominee; and

WHEREAS, Mayor Sean Wright has nominated *[to be filled in]* to the Member two-year term vacancies to the Sales Tax Citizens’ Oversight Committee.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Antioch hereby approve the Mayor’s nominations of *[to be filled in]* to the Member two-year term vacancies ending in March 2020 appointing *him/her/them* to serve on the Sales Tax Citizens’ Oversight Committee.

* * * * *

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 13th day of November, 2018, by the following vote:

AYES:

NOES:

ABSENT:

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



RECEIVED

OCT 19 2018

CITY OF ANTIOCH
CITY CLERK

APPLICATION DEADLINE DATE: 5:00 p.m., Friday, October 19, 2018

APPLICATION FOR COMMUNITY SERVICE

SALES TAX CITIZENS' OVERSIGHT COMMITTEE

Two (2) vacancies for a 2-year term expiring March 2020

Print Your Name David Redford

Address _____ City Antioch

ZIP Code 94509 Phone (H) _____ (W) _____ (C) _____

E-mail address Redfords@Pacbell.net

Employer Retired AT&T

Address _____ City _____

Occupation Sub Teacher

Years lived in the City of Antioch 30+ years

List the three (3) main reasons for your interest in this appointment:

- Support Police Services
- ASSURE proper spend of revenues
- Give back to city-

Have you had any previous appointments to other city commissions or boards? (If yes, please explain) No

What skills/knowledge do you have that would be helpful in serving on the Sales Tax Citizens' Oversight Committee?

Finance - Budget - Communications Reporting

Please indicate any further information or comments you wish to make that would be helpful in reviewing your application.

Can you attend meetings at the designated days and time? YES

PLEASE ATTACH YOUR RESUME (*Recommended to enhance your application*).

PLEASE NOTE THIS COMPLETED APPLICATION IS AVAILABLE FOR PUBLIC REVIEW.

Committee Members are required to file a FPPC Form 700 (Statement of Economic Interests) disclosing their property, business and investment interests, with the City Clerk.

DELIVER OR MAIL TO: Office of the City Clerk
200 "H" Street
P.O. Box 5007
Antioch, CA 94531-5007



Signature

10-19-2018

Date

Summary of Skills: Engineering design/management of \$2 Billion capital buildout for national data/video network, New infrastructure/system and build for Mobility National Data Centers. Budget and project responsibilities as Chief of Staff for Vice President of Engineering, Personnel management of organization consisting of 400 engineers/managers, Marketing / Sales Management of organization with \$500M product line of Value Added Services, Cable and Wire Networks, Product / Life Cycle Management of new product launches, Data Communications, Project Management, Business Requirements, Local / National Networks, Security Evaluation and Sales.

Experience:

Antioch Unified School District

Antioch, CA

Long Term Substitute Teacher (2016 to 2018)

Teacher focused on giving back to my community. Many of the schools in Antioch are identified as challenged or underperforming. This has led to a disruptive environment that burns out full time teachers. One mitigate the impact is to provide long-term substitutes who provide full classroom environmental support for students while teachers are out on medical leave.

- ◆ Expanded focus on Middle School and High School curriculum
- ◆ College AP Classroom support: Biology AP, Environmental Science AP, World History AP
- ◆ Middle School support: Science, Mathematics, Algebra, History
- ◆ Recognized by Superintendent of Schools for performance

KGT Consulting Group Inc

Antioch, CA

President and CEO – Network Design Engineering (2014 to 2016)

President – Consulting Company specializing in cooling infrastructure for data centers. Responsible for business development, sales and direct customer support

- ◆ Formed new corporation with specialized refrigerant based cooling infrastructure support
- ◆ Supported Parker Industries in the evaluation and development of new product for market growth
- ◆ Contributed to national standards forums including ASHRAE and AHRI

AT&T Corp.

San Ramon, CA

Lead Network Engineering Manager – Common Systems (2006 to 2010)

Responsible for technical design, job management and on-time deployment of data centers supporting Mobility, U-verse, and Internet. Responsible for coordination and management of vendors (including CRE) supporting the deployment of new data center infrastructure. Assure compliance to AT&T Technical Practices (TP) and local building standards. Responsible for integration of existing design standards with the development of new materials and standards to meet evolving data center requirements. Full line item responsibility for project budget management.

- ◆ Direct responsibility for lifecycle management of all POP/VHO/NDC Lite deployments in the CA and NV regions.
- ◆ Designed, developed and contributed new aggressive new GEM architecture prototype for AT&T World deployment
- ◆ Designed and developed new infrastructure model for deployment of Mobility NDC Lite – build of Concord site
- ◆ Developed and trialed new air management containments in Pleasanton POP to extend/expand reliability and useful life
- ◆ Recognized as Role Model for deployments, standards development and systems support in organization

Director – National Data Engineering (2003 to 2006)

Responsible for national on-time deployment of Central Office based high speed data networks consisting of ATM, Frame/Cell Relay and DSL Services. Direct multiple level team of Area Managers, Senior Technical Consultants, Engineers and non-salary support personnel. Responsible for cost effective, yet quality driven deployment of network elements in support of five-nines network reliability targets.

- ◆ Direct responsibility for line item budget management (\$230M) annual capital and (\$36M) annual expense program.
- ◆ Developed and deployed new National Data Engineering model to effectively use engineering resources across regions to meet highly fluctuating network production demands. The program assured 100% on-time deployment of the 2004 DSL &

ATM footprint expansions. More effective utilization of resources supported a 25% overall reduction in staff while still meeting business commitments.

- ◆ Developed and implemented capital budget analysis/management Excel model resulting in a less than 1% EOY variance between forecast and actuals (Compared to previous 10-20% variances). The model allowed engineering to return un-needed capital (over \$50M) early in the budget cycle thus reducing cost of capital to the corporation.
- ◆ Implemented installation quality improvement programs resulting in an EOY quality score over 98%, a 12% improvement.
- ◆ Reduced overall DSL unit cost from \$394 to \$308 and supported improved network DSL utilization going from 66% to 76%
- ◆ Designed and implemented new multifaceted Mentoring program that was standardized across the VP organization. Program results more than tripled the number of participants and improved overall perception of program with employees.

Director – Network Quality – Common Systems (2002 to 2003)

Responsible for the development and ongoing management of network quality program supporting an integrated high speed data network consisting of ATM, Frame/Cell Relay and DSL Services. Direct teams of Senior Technical Consultants and Central Office Common Systems Engineers responsible for all documenting all aspects of network build.

- ◆ Implemented installation quality plan resulting in 200% improvement in vendor installation quality scores in ASI quality audits.
- ◆ In the first 60 days in the assignment, implemented a quality improvement evaluation process resulting in identified savings of \$2.5M in capital costs.
- ◆ Designed and directed implementation of improved communications program including ASI extranet site, distribution of customized PDF job aids and improved vendor score card process.
- ◆ Coordinated and sponsored first SBC Approval For Use (AFU) review of Physical Layer aspects of new network data equipment.

Director – Operations ASI – Telecom Network Engineering (2000 to 2002)

Supported the development of business start-up SBC Advanced Solutions, Inc. and SBC Telecom as Chief of Staff for the Vice President of Network Engineering. Managed team of financial and process managers supporting budget, personnel and technical development of an integrated national data network. (Baseline Funding, 4 Staff)

- ◆ Responsible for (\$500K-\$1B) annual capital and (\$75M) annual expense program supporting the implementation of a national data infrastructure supporting ATM, Frame/Cell Relay and over 2 Million DSL customers in 3 years.
- ◆ Designed and built a comprehensive capital management-tracking program to more effectively manage limited capital program. Program allowed timely and effective program oversight contributing to the return of over \$250M in capital to the corporation over 2 years.
- ◆ Managed development of Unit Cost reduction program resulting in an improvement (reduction) of over \$400 per DSL line in 1 1/2 years.
- ◆ Directed personnel program team supporting 400+ technical engineers and staff. Programs included design and management of staffing plan (overall organizational design, recruiting, training/development, salary administration and recognition programs.
- ◆ Developed prototype of engineering workflow Project Management and Tracking System utilized as foundation for programming and implementation of network standard application suite.

Area Manager – Detail Engineering Center (1998 to 2000)

Responsible for the rebuilding and development of a team of central office technical engineers including personnel recruitment, training and development of new engineers, senior engineers. Directed daily management of engineering work group focusing on central office common systems design. (Baseline Funding, 50 Staff)

- ◆ Rebuilt and refocused engineering team to meet 100% increase in workload culminating in 7,000 orders in 1998 and 10,000 for 1999. Implemented quality assurance program resulting in 46% reduction in engineer errors.
- ◆ Directed Quality Improvement Team (QIT) review of engineering processes resulting in corporate-wide upgrades to scheduling, mechanized support, detail engineering and procurement processes.
- ◆ Developed internal staff development/promotion opportunities for key engineers, retained or extended service of key personnel who were considering immediate job changes due to management problems, implemented performance program for underachieving engineers achieving 100% success rate. .
- ◆ Received 2 vice-presidential special service recognition awards for program and process deployments.

Director – Electronic Commerce Channel (1997 to 1998)

Recruited to ramp-up development of Electronic Commerce Channel including management of existing channel elements. (Start-up Baseline Funding, 3 Staff)

David S. Redford

redfords@pacbell.net

- ◆ Managed existing base and new development of Interactive Voice Response / Internet Unit contributing \$3.4M in incremental revenue and expense reduction.
- ◆ Prioritized development and introduction of multiple strategic products including Internet support of new service requests for college students resulting in 17% reduction in processing costs.
- ◆ Initiated programs to significantly restructure and maximize efficiency of existing applications supporting 300% growth in customer utilization.

Director – Marketing/Sales (1992 to 1997)

Responsible for overall product development, market management, product life-cycle management, legal and regulatory issues for Value Added Product Line. Extended responsibility for management and development of employee referral marketing program and associated direct sales channel (ERIC). (\$4.1-5.7M budget, 38 Staff)

- ◆ Restructured and expanded Calling Features product line resulting in revenue growth of \$22.9M with a total contribution of \$345M.
- ◆ Designed, developed and project managed introduction of product packaging program resulting in first year penetration of 1million packages with \$8M in incremental revenue.
- ◆ Restructured and expanded Wire and Cable product line resulting in 11% (\$8.7M) revenue gain with an annual contribution of \$73.3M.
- ◆ Designed, developed, and introduced new cable product resulting in \$8M in first year revenue.
- ◆ Improved referral program production from \$2M under target to \$3M over target in five months resulting in 25% revenue gain, \$53M incremental revenue contribution, 500% decrease in customer complaints and overall sales channel improvement to 104% of target.

Manager – Marketing & Methods and Procedures (1990 to 1992)

Responsible for the development and life-cycle management of Inside Wire and Cable product lines.

- ◆ Developed initial product offering supporting Local Area Networks resulting in \$300K first year sales.
- ◆ Developed, presented and closed proposals to key clients Cannon, US Postal Service.
- ◆ Contributed to national telecommunications standards as member of ITUT (TIA) standards group.

Manager – Operations (M&P / Field Management / Technician) (1981 to 1990)

Responsible for headquarters staff support of 12,000 state-wide I&M field technicians.

- ◆ Responsible for development and training of corporate-wide installation/repair methods and procedures.
- ◆ Prepared, filed and provided testimony on FCC and CPUC regulatory filings.
- ◆ Developed, supported and trained on corporate standards for I&M field forces.
- ◆ Managed team of 16 field I&M technicians
- ◆ Developed and delivered training modules for new business oriented support procedures

Denalect Alarm Company

Walnut Creek, CA

Vice President – Marketing and Sales, Installation Manager (1973 to 1981)

- ◆ Responsible for installation and repair departments including budget, scheduling, and human resource development.
- ◆ Developed strategic marketing and sales program including packaging of products targeted to consumer and business clientele.
- ◆ Prepared and presented bid proposals to business and consumer clients with an overall closure rate of 92%.

Education – 1994 –1997

University of Phoenix

San Jose, CA

- ◆ B. A. Business Administration (3.92 GPA)
- ◆ Specialized training in Data Communications (Data Communications Institute), Premises Distribution Systems, Project management and administration

Licenses / Memberships:

- ◆ Private Pilot, Boy Scouts of America, Certified Open Water Scuba Diver, Pending CCNA Certification



RECEIVED

OCT 09 2018

CITY OF ANTIOCH
CITY CLERK

APPLICATION DEADLINE DATE: 5:00 p.m., Friday, October 19, 2018

APPLICATION FOR COMMUNITY SERVICE

SALES TAX CITIZENS' OVERSIGHT COMMITTEE

Two (2) vacancies for a 2-year term expiring March 2020

Print Your Name GEORGE R. MATHEWS

Address _____ City ANTIOCH

ZIP Code 94509 Phone (H) NA (W) _____ (C) _____

E-mail address gm12347@gmail.com

Employer AC TRANSIT

Address 1600 FRANKLIN ST City OAKLAND 94612

Occupation TRANSPORTATION SUPERVISOR

Years lived in the City of Antioch 29

List the three (3) main reasons for your interest in this appointment:

As a Property owner (1) I want to be sure that all monies are appropriated as promised (2) I want to make sure that all taxpayers know that their money is being spent wisely. (3) I want to make sure that tax money goes to where taxpayers were promised it would go

Have you had any previous appointments to other city commissions or boards? (If yes, please explain) NO

What skills/knowledge do you have that would be helpful in serving on the Sales Tax Citizens' Oversight Committee?

An ability to absorb and retain information vital to good job performance. An ability to apply resources appropriately after input from all interested parties

Please indicate any further information or comments you wish to make that would be helpful in reviewing your application.

The voters were promised that a yes vote would alleviate their safety concerns and therefore the quality of life here in Antioch. It is important that promises are kept so that citizens will continue to trust in local authorities and know that someone is accountable. I would be one small part of making sure that promises are kept and that Antioch is a safe place to live, work, and recreate

Can you attend meetings at the designated days and time?

Yes

PLEASE ATTACH YOUR RESUME (Recommended to enhance your application).

PLEASE NOTE THIS COMPLETED APPLICATION IS AVAILABLE FOR PUBLIC REVIEW.

Committee Members are required to file a FPPC Form 700 (Statement of Economic Interests) disclosing their property, business and investment interests, with the City Clerk.

DELIVER OR MAIL TO: Office of the City Clerk
200 "H" Street
P.O. Box 5007
Antioch, CA 94531-5007

George R. Mankin

Signature

10-4-19

Date



APPLICATION DEADLINE DATE: 5:00 p.m., Friday, October 19, 2018

APPLICATION FOR COMMUNITY SERVICE

SALES TAX CITIZENS' OVERSIGHT COMMITTEE

Two (2) vacancies for a 2-year term expiring March 2020

Print Your Name NATHANIEL STUBBLEFIELD

Address _____ City ANTIOCH

ZIP Code 94509 Phone (H) N/A (W) _____ (C) _____

E-mail address nstubble@gmail.com

Employer ALAMEDA COUNTY ASSESSOR'S OFFICE

Address 1221 OAK STREET, ROOM 145 City OAKLAND

Occupation COMMERCIAL REAL ESTATE APPRAISER

Years lived in the City of Antioch 0-1

List the three (3) main reasons for your interest in this appointment:

1) I'D LIKE TO PARTICIPATE IN HELPING THE CITY I LIVE IN.

2) I'D LIKE TO SEE ANTIOCH A SAFER PLACE TO LIVE & HAVE A STRONG

DESIRE TO SEE THAT THIS CITY BECOMES ONE OF THE BEST TO LIVE, WORK & INVEST.

3) INSURE MEASURE C FUNDS ARE USED FOR PUBLIC SAFETY & CODE ENFORCEMENT.

Have you had any previous appointments to other city commissions or boards? (If yes, please explain) NO

What skills/knowledge do you have that would be helpful in serving on the Sales Tax Citizens' Oversight Committee? I HAVE WORKED SEVERAL YEARS AS A

COMMERCIAL REAL ESTATE APPRAISER AND I OWN A BUSINESS THAT PROVIDES EXPENSE DATA.

Please indicate any further information or comments you wish to make that would be helpful in reviewing your application.

PLEASE SEE ATTACHED RESUME. AS AN INTERESTED MEMBER OF OUR COMMUNITY, I WOULD LIKE TO VOLUNTEER MY TIME AND PROFESSIONAL SKILLS TO HELP BUILD OUR CITY.

Can you attend meetings at the designated days and time? YES

PLEASE ATTACH YOUR RESUME (Recommended to enhance your application).

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DELIVER OR MAIL TO: Office of the City Clerk
200 "H" Street
P.O. Box 5007
Antioch, CA 94531-5007


Signature

10/17/2018
Date

NATHANIEL STUBBLEFIELD

Y • ANTIOCH, CA 94509
NSTUBBLE@GMAIL.COM

SUMMARY

Active in real estate appraisal for more than 10 years. Experience in real estate valuation extends across a broad spectrum of property types including office, industrial, retail, residential (single and multifamily), mixed-use, vacant land, and special purpose properties.

REAL ESTATE APPRAISAL SKILLS

- Familiar with the influences on real estate value and statistical analysis.
- Capable of working with mathematical concepts and applying them to practical solutions.
- Ability to define problems, collect data, establish facts, and draw valid conclusions.
- Trained to inspect residential/commercial buildings during and after construction to ensure components meet provisions of laws, plans, specifications, and standards.
- Knowledge in Uniform Standards of Professional Appraisal Practice (USPAP).

PROFESSIONAL SKILLS

- Enjoy working with details and completing assignments accurately and on time.
- Comfortable in fast-paced, high-pressure atmosphere.
- Work well as an individual producer or team member in the successful achievement of objectives.
- Organized and efficient; able to plan ahead with an eye for potential problems.
- Skilled at implementing solutions to ensure maximum effectiveness of plans.
- Encouraged and coached new employees.

PROFESSIONAL LICENSES

Type: California Bureau of Real Estate Appraisers Real Estate Appraiser License

License Level: AG (Commercial & Residential)

Date Received: November 2006

Type: California State Board of Equalization Real Estate Appraiser Certification

License Level: Permanent

Date Received: March 2016

EDUCATION

California State University, East Bay

B.S. degree June 2005

- Major: Business Administration
- Specialization: Marketing Management

EMPLOYMENT

Alameda County Assessor: Commercial Appraiser, 2015 - Present, Oakland, CA

Valbridge Property Advisors: Commercial Appraiser, 2012 - 2015, San Ramon, CA

Affiliated Brokers: Valuation Specialist, 2008 - 2012, Antioch, CA

Rath Appraisal Services: Residential Real Estate Appraiser, 2006-2008, Concord, CA

AWARDS

Two time George & Alberta Stauss Scholarship Recipient (2012&2014) - Appraisal Institute.



APPLICATION DEADLINE DATE: 5:00 p.m., Friday, October 19, 2018

APPLICATION FOR COMMUNITY SERVICE

SALES TAX CITIZENS' OVERSIGHT COMMITTEE

Two (2) vacancies for a 2-year term expiring March 2020

Print Your Name Stephanie Whiting

Address _____ City Antioch

ZIP Code 94509 Phone (H) _____ (W) _____ (C) _____

E-mail address Stephanie.jean.whiting@gmail.com

Employer Synergy 1 Lending

Address 101 Sand Creek Rd. #61. City Brentwood.

Occupation Loan Officer

Years lived in the City of Antioch 2 1/2 + years since bought a house

List the three (3) main reasons for your interest in this appointment:

- grown up in Antioch. graduated from Antioch High
- I want to be involved in ~~decisions~~ decisions even as this to continue making a difference.
- 2nd choice option since I missed the planning commission

Have you had any previous appointments to other city commissions or boards? (If yes, please explain) NO.

What skills/knowledge do you have that would be helpful in serving on the Sales Tax Citizens' Oversight Committee? prepared tax returns for business & personal for 8 years.

Please indicate any further information or comments you wish to make that would be helpful in reviewing your application.

I am interested in being more involved in the decisions Antioch makes w/ voter approved measures to help ~~Antioch~~ further provide transparency to the citizens of Antioch, especially since I am a voter & property owner in Antioch.

Can you attend meetings at the designated days and time?

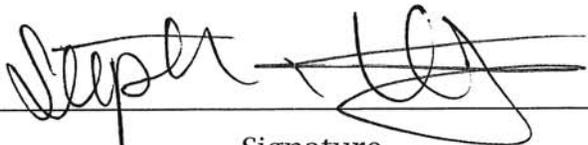
yes

PLEASE ATTACH YOUR RESUME (Recommended to enhance your application).

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DELIVER OR MAIL TO: Office of the City Clerk
200 "H" Street
P.O. Box 5007
Antioch, CA 94531-5007



Signature

Date

Stephanie Whiting

Antioch, CA 94509

Stephanie.Jean.Whiting@gmail.com

PROFESSIONAL SUMMARY

Offering comprehensive experience in areas in management, administrative duties, customer service, relationship building, tax laws, problem solving with out of the box thinking with a common-sense approach

Adaptable to diversified environments, products, and customers. Ability to interact quickly with people, works well under pressure, and while keeping a positive attitude.

BUSINESS EXPERIENCE

Synergy One Lending
Mortgage Loan Officer

Brentwood/Pittsburg, Ca

July 2018 – Current

- Meet with customers to determine their needs and recommend the right loan products to help meet their goals
- Maintain an active knowledge base of all of the organization's loan products and an understanding of the qualifications required of each applicant
- Identify and recommend products that meets the customer's needs and the organization's lending guidelines
- Review active loan files each day to determine if any documents are missing or what can be done to help the process along
- Utilize professional judgement to determine which potential borrowers represent good risk opportunities for the organization

Movement Mortgage
Home Servicing Specialist II

Brentwood/Antioch/Pittsburg, Ca

September 2016 – July 2018

- Meet with customers to determine their needs and recommend the right loan products to help meet their goals
- Maintain an active knowledge base of all of the organization's loan products and an understanding of the qualifications required of each applicant
- Identify and recommend products that meets the customer's needs and the organization's lending guidelines
- Review active loan files each day to determine if any documents are missing or what can be done to help the process along
- Utilize professional judgement to determine which potential borrowers represent good risk opportunities for the organization

Stearns Lending, Inc.
Sr. Loan Processor/Loan Officer

Concord, Ca

July 2014 – September 2016

- Meet with customers to determine their needs and recommend the right loan products to help meet their goals
- Maintain an active knowledge base of all of the organization's loan products and an understanding of the qualifications required of each applicant
- Identify and recommend products that meets the customer's needs and the organization's lending guidelines
- Review active loan files each day to determine if any documents are missing or what can be done to help the process along

- Utilize professional judgement to determine which potential borrowers represent good risk opportunities for the organization
-
- Basic processing of loans approved by an Underwriter or an automated decisioning system.
- Responsible for, but not limited to, verifying conditions of approval which may include customer income/assets documentation.
- Resolve routine title issues including, but not limited to the following: vesting issues, child support liens, judgment liens, mechanic liens and undisclosed liens reconveyances; may process subordinations and resolve appraisal disputes
- Maintains a high level of customer service by being proactive in communication with customers, sales partners, including banking center associates, realtors, etc.
- Knowledge of FHA/FMNA/FMLC/VA programs

Bank of America

Concord, Ca

Home Servicing Specialist II

October 2012 – July 2014

- Basic processing of loans approved by an Underwriter or an automated decisioning system.
- Based on product mix and business need, may be responsible for clearing conditions and issuing changes to the terms on previously approved loans.
- Responsible for, but not limited to, verifying conditions of approval which may include customer income/assets documentation.
- Resolve routine title issues including, but not limited to the following: vesting issues, child support liens, judgment liens, mechanic liens and undisclosed liens reconveyances; may process subordinations and resolve appraisal disputes
- Underwrite loans within authority level
- Maintains a high level of customer service by being proactive in communication with customers, sales partners, including banking center associates, realtors, etc.
- Use designated signing authority (authorized on Jan 2013) by utilizing risk-based analysis to assist in underwriting loans, requesting conditions, or denying loans.

Wells Fargo Bank N.A.

Concord, Ca

Business Online Banking Customer Service Rep

June 2010 – October 2012

- Responsible for responding to non-complex and complex inquiries, solving non-routine problems using multiple systems
- Help navigate customer through the website
- Engage every customer by phone with information and suggestions for new financial products or services and are focused on satisfying all of customers' financial needs
- Answer general questions
- Transfer customers to the correct department.

H&R Block

Antioch, Ca

Multiple positions including: Office Leader, CTEC Certified Tax Preparer, and Client Service Coordinator.

Seasonally 2005 - 2011

- Managed 25+ employees and their schedules on a weekly basis.
- Interview, hire, and let go of employees.
- Preparing Federal and State income tax returns.
- Helped clients plan for their financial future.
- Set appointments for clients to have their taxes prepared.
- Answer multi-lined telephones.

- Filed completed paperwork completed by the tax preparers.

Stearns Lending

Concord, Ca

Account Manager/Loan Processor

11/2007 to 2/2008

- Senior level processing of loans approved by an Underwriter or an automated decisioning system.
- Provide excellent customer service when taking status calls on loans in process.
- Quoting mortgage rates and assisting brokers with processing loans from set-up to funding.
- Pipeline management for 7 Account Executives of \$2.5mil to \$6.0mil each.
- Restructuring loans into different programs in order to help brokers obtain the best rate and program for the borrower.

SCME Mortgage Bankers, Inc.

Concord, Ca

Multiple positions included: Loan Processor, Doc Drawer, Loan Registration

06/2005 to 10/2007

- Senior and basic level processing of loans approved by an Underwriter or an automated decisioning system.
- Provide excellent customer service when taking status calls on loans in process.
- Quoted mortgage rates and assisted brokers with processing loans from set-up to funding.
- Pipeline management for 7 Account Executives of \$2.5mil to \$6.0mil each.
- Excellent problem solving skills that helped the broker obtain the best rate/program for the borrower.
- Misc. receptionist duties: answering phones, checking mail, ordering office supplies, receiving/sending packages via UPS/Fed-Ex.
- Prepared, verified, and sent loan documents electronically, including notes, deeds of trust, and all applicable loan documents.

EDUCATION

Associates Degree in Business received 7/2011. High School Diploma in 2002.

PROFESSIONAL TRAINING

Certified typing at 50wpm, Certified Tax Professional by the California Tax Education Council, Notary Republic 2004-2008, Life and Health Insurance license holder 2008-2012, Mortgage Loan Originator License 2016 - Current



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018

TO: Honorable Mayor and Members of the City Council

SUBMITTED BY: Scott Buenting, Project Manager *SB*

APPROVED BY: Jon Blank, Public Works Director/City Engineer *JB*

SUBJECT: Third Amendment to the Consultant Service Agreement with Carollo Engineers, Inc. for Completion of Permitting and Preparation of Design-Build Documents for the Brackish Water Desalination Project P.W. 694

RECOMMENDED ACTION

It is recommended that the City Council adopt a resolution amending the fiscal year 2018/2019 Capital Improvements Budget to increase Water Enterprise funding for the Brackish Water Desalination Project by \$2,971,989 and authorize the City Manager to execute the Third Amendment to the Consultant Service Agreement with Carollo Engineers, Inc. for Completion of Permitting and Preparation of Design-Build Documents for this project in the amount of \$2,971,989 for a total contract amount of \$4,071,060.

STRATEGIC PURPOSE

This item supports Strategy K-1 in the Strategic Plan by ensuring well maintained public facilities and Strategy K-2 by delivering high quality water to our customers. By investigating and pursuing alternative potable water sources, especially in times of severe drought and to improve treated water reliability, this project is an important part of maintaining a highly functioning and reliable water system.

FISCAL IMPACT

Adoption of this resolution will amend the fiscal year 2018/2019 Capital Improvements Budget to increase Water Enterprise funding for the Brackish Water Desalination Project by \$2,971,989 and increase Carollo Engineers' contract by \$2,971,989 for a total contract amount of \$4,071,060.

DISCUSSION

This project includes the construction of a brackish water desalination facility located at the City's existing Water Treatment Plant (WTP). This facility will produce up to 6 million gallons per day (mgd) of treated water. The river intake pump station will be rebuilt and a new pipeline segment connecting the City's river pump pipeline to the WTP will be constructed. An additional pipeline from the desalination facility to the existing Delta Diablo Wastewater Treatment Plant outfall will be constructed to convey approximately 2 mgd of brine. The brine would be mixed with treated wastewater from the WWTP prior to discharge through the existing WWTP outfall.

On August 11, 2015, the City Council awarded a contract to Carollo Engineers to perform an initial planning study of a brackish water treatment facility. This study identified the State Water Resources Control Board Low Interest Loan program as a means to provide project funding for permitting and environmental activities, potential brine discharge locations and treatment techniques were investigated, and a preliminary environmental evaluation of the City's current water intake was performed.

On March 22, 2016, the City Council amended Carollo Engineers' contract to include conceptual designs and cost estimates of a brackish water desalination facility. Various treatment processes were evaluated for a standalone facility, as well as one that utilizes portions of the existing plant for pretreatment activities. Brine management options were further evaluated. Finished water quality parameters of a brackish desalination plant were developed and verified to be attainable with the proposed treatment processes.

On March 14, 2017, the City Council amended Carollo Engineers' contract to include developing the treatment technical parameters and a preliminary design of the brackish water desalination facility. Brine management techniques were finalized and a cooperative agreement with Delta Diablo to integrate disposal of brine from the brackish water desalination facility into the District's NPDES permit was negotiated and executed. Regulatory agencies were engaged and Carollo Engineers commenced initial permitting activities. Environmental documentation required under the California Environmental Quality Act (CEQA) was prepared and certified by the City Council on October 23, 2018. Alternative project delivery options were evaluated as part of this task and it was determined that a progressive design-build process would be the most cost-effective way to complete project design and construct the project.

Staff is recommending amending Carollo Engineers' Consultant Service Agreement to include work required to complete project permitting and prepare documents needed to execute a design-building contract for the construction of the Brackish Water Desalination Project. As part of this phase of work, Carollo will assist the City with obtaining and managing project funding opportunities. Numerous regulatory permits will be obtained including the United States Army Corps of Engineers 404 Permit, Regional Water Quality Control Board 401 Permit, California Department of Fish and Wildlife Streambed Alteration and Incidental Take permits. In addition, Carollo will continue to assist the City in negotiations with Delta Diablo for the inclusion of the project's brine discharge into Delta Diablo's National Pollutant Discharge Elimination Systems Permit. Carollo will develop design drawings and specifications for the construction of the desalination facility; the reconstruction of the river intake facility; installation of a raw water connection to the Water Treatment Plant and a brine pipeline between the Water Treatment Plant and Delta Diablo. These contract documents will enable the preparation of a detailed design-build request for proposal, which will be used in determining a list of qualified design-build teams. Then, Carollo will develop a request for qualifications to select a design-build contractor.

ATTACHMENTS

A: Resolution

ATTACHMENT "A"

RESOLUTION NO. 2018/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
AMENDING THE 2018/2019 FISCAL YEAR CAPITAL IMPROVEMENT BUDGET
AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE THIRD AMENDMENT
TO AGREEMENT WITH CAROLLO ENGINEERS, INC. FOR COMPLETION OF
PERMITTING AND PREPARATION OF DESIGN-BUILD DOCUMENTS FOR THE
BRACKISH WATER DESALINATION PROJECT
P.W. 694**

WHEREAS, on August 12, 2015, Carollo Engineers, Inc. entered into a Consultant Services Agreement to provide facility planning and funding assistance in the amount of \$100,000; and

WHEREAS, on March 23, 2016, CITY increased the compensation for Carollo Engineers, Inc. in the amount of \$201,516 bringing the total compensation to an amount not to exceed \$301,516; and

WHEREAS, on March 14, 2017, CITY increased the compensation for Carollo Engineers, Inc. in the amount of \$797,555 bringing the total compensation to an amount not to exceed \$1,099,071; and

WHEREAS, an amendment increasing the 2018/2019 fiscal year Capital Improvement Budget to increase Water Enterprise funding for this project in the amount of \$2,971,989 has been considered by City Council; and

WHEREAS, the City desires to authorize the City Manager to execute the Third Amendment to the Consultant Service Agreement with Carollo Engineers, Inc. for Completion of Permitting and Preparation of Design-Build Documents for this project in the amount of \$2,971,989 for a total contract amount of \$4,071,060.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Antioch hereby approves amending the 2018/2019 fiscal year Capital Improvement Budget to increase Water Enterprise funding for the Brackish Water Desalination Project by \$2,971,989 and authorizes the City Manager to execute the Third Amendment to the Consultant Service Agreement with Carollo Engineers, Inc. for Completion of Permitting and Preparation of Design-Build Documents for this project in the amount of \$2,971,989 for a total contract amount of \$4,071,060.

* * * * *

AI

RESOLUTION NO. 2018/**

November 13, 2018

Page 2

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 13th day of November 2018, by the following vote:

AYES:

ABSENT:

NOES:

ARNE SIMONSEN, CMC
CITY CLERK OF THE CITY OF ANTIOCH

A2



STAFF REPORT TO THE CITY COUNCIL

DATE: Regular Meeting of November 13, 2018
TO: Honorable Mayor and Members of the City Council
SUBMITTED BY: Forrest Ebbs, Community Development Director *FE*
SUBJECT: Code Enforcement Staffing Augmentation

RECOMMENDED ACTION

It is recommended that the City Council approve a budget amendment to augment Code Enforcement Staffing.

STRATEGIC PURPOSE

This action would address Strategic Plan Long Term Goal D-3: To grow the Code Enforcement staff in number and efficiency.

FISCAL IMPACT

The Community Development Department is requesting a budget allocation from the General Fund in the amount of \$100,000 to be used on supplementary Code Enforcement services.

DISCUSSION

On June 26, 2018, the Community Development Department presented a staff report and resolution to the City Council requesting an extension of the current contract with TRB & Associates to provide contract code enforcement staffing services. The City Council adopted the resolution and the contract has been extended to June 30, 2019 with \$250,000 budgeted for two contract Code Enforcement Officers.

During the discussion for this item, Mayor Pro Tem Thorpe inquired about options to add additional staff to the Code Enforcement Division, at which time staff committed to return with a comprehensive report on options to further augment the Code Enforcement function. This report offers that response.

The Code Enforcement Division current consists of the following personnel:

- (1) Code Enforcement Manager
- (2) Code Enforcement Officers – General Assignment
- (1) Code Enforcement Officer – CDBG/Housing Assignment
- (1) Development Services/Engineering Technician – Clerical and Counter
- (1) Part time Admin for Cost Recovery
- (2) General Laborers – Abatement Team
- (2) Contract Code Enforcement Officers – Proactive Detail

On August 28, 2018, the City Council received a report from staff offering options to augment the Code Enforcement staffing. These included adding either an additional contract Code Enforcement Officer or additional abatement personnel. The City Council endorsed the idea of adding additional staff and deferred to staff for which staffing solution would be best.

Staff is requesting a budget augmentation of \$100,000 to allow for the hiring of two (2) part-time General Laborer positions, to purchase one (1) additional truck, trailer and essential tools and equipment. If approved, this amount would be for the period ending June 30, 2019, the end of the fiscal year.

The intent of these two positions would be to supplement the two existing General Laborers that constitute the Abatement Team. The Abatement Team provides direct in-field services throughout the City of Antioch by picking up illegal dumping, abating homeless encampments, painting over graffiti, and similar services. As homeless encampments have become more present and consistent, staff has had to rely on Code Enforcement Officers and other positions to assist with major abatements. It is staff's intent to free up these officers by providing general labor support at this level. Staff will consider the effectiveness of these additional personnel and may suggest creation of one or more full-time positions with the FY 19/20 budget.

ATTACHMENTS

A. Resolution

ATTACHMENT "A"

RESOLUTION NO. 2018/**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH
ALLOCATING \$125,000 FROM THE GENERAL FUND TO HIRE TWO PART-TIME
GENERAL LABORERS AND PURCHASE A TRUCK AND TRAILER FOR THE CODE
ENFORCEMENT DIVISION**

WHEREAS, the demands of Code Enforcement staff have continuously increased;
and

WHEREAS, the Abatement Team performs an exemplary service by attending to
illegal dumping, graffiti, encampments, and similar blight issues; and,

WHEREAS, two additional part-time General Laborer positions will allow for
greater effectiveness and productivity.

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Antioch
hereby approves an allocation of \$100,000 from the General Fund to be used to hire two
part-time General Laborer positions and purchase one truck, trailer and essential tools
and equipment.

* * * * *

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 13th day of
November, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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



COMMUNITY DEVELOPMENT DEPARTMENT MEMORANDUM

To: Honorable Mayor and City Council

From: Forrest Ebbs, Community Development Director

Date: November 13, 2018

Re: Item No. 3: Roddy Ranch Focus Area Final Development Plan

Please find attached Exhibit A to the Resolution for Item No. 3 that was inadvertently omitted from the published agenda. Additional copies will be available for the Council and public at the meeting.

3e
Agenda Item #

Community Development Department

P.O. Box 5007 • 200 H Street • Antioch, CA 94531-5007 • Tel: 925-779-7035 • Fax: 925-779-7034 • www.ci.antioch.ca.us

RODDY RANCH FOCUS AREA FINAL DEVELOPMENT PLAN

Roddy Ranch Focus Area

The following constitutes the Roddy Ranch Focus Area Final Development Plan:

1. **LAND USE DESIGNATIONS:** The following land use designations apply to the land contained in the Roddy Ranch Focus Area:
 - **Agricultural Estate Residential (AER):** This land use designation represents those properties intended for development of a single-family dwelling on a single parcel with accessory agricultural uses.
 - **Open Space (OS):** This land use designation represents those properties intended to be used for long-term open space uses, including for agriculture, habitat mitigation or restoration, or similar uses.
 - **Study Area (SA):** This land use designation represents those properties that are privately owned, are not part of a broader public-managed or owned open space system, and have historically been used for agriculture, including ranching, with supporting dwellings and agricultural buildings.
2. **DEVELOPMENT STANDARDS:** The following development standards apply to the land contained in the Roddy Ranch Focus Area:

DEVELOPMENT STANDARD	AER AND OS	SA
Lot Area (Min.)	20 acres	All development within the SA designation is subject to approval of a Final Development Plan that prescribes development standards unique to those properties.
Lot Width	500 ft.	
Lot Depth (Min.)	1,450 ft.	
Front Yard Setback (Min.)	200 ft. from Deer Valley Road	
Side Yard Setback (Min.)	100' from Residential Structure to Open Space Designation	
Rear Yard (Min.)		
Building Height (Max.)	35 ft. (2 ½ stories)	
Off Street Parking Requirements	Two off-street covered parking spaces per residential unit	
Lot Coverage	5%	

EXHIBIT A

3. **LAND USES:** The following land use restrictions shall apply to the land contained in the Roddy Ranch Focus Area:

LAND USE	AER	OS	SA
Agriculture	P	P	As described in the Final Development Plan for the SA designation.
Conservation Activities	P	P	
Single-Family Dwelling	P	-	
Accessory Structures	P	P	
Public Park	-	U or Master Plan	
Habitat Restoration	P	P	
Agri-Tourism	U	U	
Other Uses	U	U	
P = Permitted	U = Use Permit	- = Prohibited	

4. **LAND USE MAP:** The attached Land Use map applies to the Roddy Ranch Focus Area.
5. **DESIGN GUIDELINES:** The attached plans for a single-family dwelling and accessory building within the AER land use designation constitute approved Design Guidelines for development of the two single-family dwellings. The plans included therein for development on APN 057-060-014 are approved with this Final Development Plan
6. **FURTHER DEVELOPMENT:** Development of the second single-family dwelling and home site on APN 057-060-015 shall be consistent with the overall design quality and style of the approved design above, as determined by the Community Development Director.
7. **OPEN SPACE DEVELOPMENT:** Development projects within the Open Space (OS) Land Use Designation are subject to prior approval of a Use Permit. Minor habitat and restoration projects are exempt, as determined by the Community Development Director. As an alternative, a Master Plan may be approved by the City Council to allow for comprehensive development and use of the entire site.
8. **STUDY AREA DEVELOPMENT:** The land designated Study Area (SA) is currently located outside of the Antioch City Limits and would require annexation prior to any development within the City of Antioch. The development of this property is subject, at minimum, to a Final Development Plan or comparable process and any other requirements that may be associated with its annexation. This Final Development Plan does not suggest a commitment by the City of Antioch to pursue such an annexation.

Recommended for Approval by the Planning Commission on: October 3, 2018

Approved by the City Council on: _____

Roddy Ranch Focus Area Final Development Plan

 City Limits

Designation

FALU

 Agricultural Estate Residential

 Open Space

 Study Area

