



Council Chambers  
200 H Street  
Antioch, CA 94509

Closed Session - 6:00 P.M.  
Regular Meeting - 7:00 P.M.

# ANNOTATED AGENDA

for

OCTOBER 14, 2014

Antioch City Council  
Regular Meeting

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

Wade Harper, Mayor  
Mary Helen Rocha, Mayor Pro Tem  
Monica E. Wilson, Council Member  
Tony Tiscareno, Council Member

Arne Simonsen, City Clerk  
Donna Conley, City Treasurer

Steven Duran, City Manager  
Lynn Tracy Nerland, City Attorney

**Electronic Agenda Packet viewing at:** <http://www.ci.antioch.ca.us/CityGov/agendas/FindAgenda.asp>  
**With Project Plans at:** <http://ci.antioch.ca.us/CityGov/CommDev/PlanningDivision/docs/Project-Pipeline.pdf>  
**Hard Copy viewing at:** Antioch Public Library, 501 W 18th St, Antioch, CA  
**Online Viewing:** <http://www.ci.antioch.ca.us/CityGov/citycouncilmeetings.asp>

*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, located on the 3<sup>rd</sup> Floor of City Hall, 200 H Street, Antioch, CA 94509, during normal business hours for inspection and (for a fee) copying. Copies are also made available at the Antioch Public Library for inspection. Questions on these materials may be directed to the staff member who prepared them, or to the City Clerk's Office, who will refer you to the appropriate person.

### Notice of Opportunity to Address Council

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

**6:00 P.M. ROLL CALL – CLOSED SESSIONS** – for Council Members/City Council Members acting as Successor Agency to the Antioch Development Agency – ***Council Members Wilson, Tiscareno and Mayor Harper (Council Member Rocha was absent)***

**PUBLIC COMMENTS** for Closed Sessions

#### **CLOSED SESSIONS:**

- 1) **CONFERENCE WITH LABOR NEGOTIATORS** – This Closed Session is authorized by California Government Code section 54957.6, City designated representatives; Michelle Fitzer, Denise Haskett and Glenn Berkheimer; Employee organizations: Management Unit, Operating Engineers Local Union No. 3 (OE3), Treatment Plant Employees' Association (TPEA), and Public Employees Union Local 1  
***Direction given to Labor Negotiators***
- 2) **CONFERENCE WITH LEGAL COUNSEL** – Initiation of Litigation pursuant to California Government Code §54956.9 (d)(4): two cases  
***Direction given to Legal Counsel***
- 3) **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:** Significant exposure to litigation pursuant to California Government Code §54956.9 (d)(2): Letter from Tenax Law Group dated September 19, 2014 regarding Campus California Donation Collection Bins  
***Direction given to Legal Counsel***

**7:04 P.M. ROLL CALL – REGULAR MEETING** – for Council Members/City Council Members acting as Successor Agency to the Antioch Development Agency – ***Council Members Wilson, Tiscareno and Mayor Harper (Council Member Rocha was absent)***

#### **PLEDGE OF ALLEGIANCE**

#### **1. PROCLAMATION**

STAFF REPORT

- Recognizing the 50<sup>th</sup> Anniversary of John F. Kennedy University, December 20, 2014

***Approved, 3/0***

Recommended Action: Motion to approve the proclamation

**ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS**

**ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS**

- *ECONOMIC DEVELOPMENT COMMISSION* (Extended deadline date: 10/16/14)
- *PARKS & RECREATION COMMISSION* (Extended deadline date: 10/16/14)
- *PLANNING COMMISSION* (Extended deadline date: 10/16/14)
- *POLICE CRIME PREVENTION COMMISSION* (Deadline date: 10/23/14)

**PUBLIC COMMENTS—Only unagendized issues will be discussed during this time**

**CITY COUNCIL COMMITTEE REPORTS**

**MAYOR’S COMMENTS**

**2. CONSENT CALENDAR**

**A. APPROVAL OF COUNCIL MINUTES FOR SEPTEMBER 23, 2014**

Recommended Action: Motion to approve the minutes

**Approved, 3/0**

MINUTES

**B. APPROVAL OF COUNCIL WARRANTS**

Recommended Action: Motion to approve the warrants

**Approved, 3/0**

STAFF REPORT

**C. ADVERTISING DISTRIBUTION ORDINANCE – DISTRIBUTION OF FLYERS, HANDBILLS AND ADVERTISING MATERIALS AT PROPERTIES**

Recommended Action: Motion to receive and file

**Received and filed, 3/0**

STAFF REPORT

**D. EMERGENCY REPAIR WORK ON THE SEWER LINE AT NEROLY ROAD**

Recommended Action: Motion to receive and file the report regarding the need to engage a contractor to complete emergency work on the sewer line near Neroly Road without soliciting competitive bids and approve a request for a budget amendment to the sewer fund not to exceed \$500,000

**Received and filed, 3/0**

STAFF REPORT

**E. APPROVAL OF PROPOSAL AND AUTHORIZATION FOR THE CITY MANAGER TO SIGN AN AGREEMENT WITH TJKM TRANSPORTATION CONSULTANTS FOR PREPARATION OF RADAR SPEED STUDIES (P.W. 282-3A)**

Recommended Action: Motion to approve the proposal and authorize the City Manager to sign an agreement with TJKM Transportation Consultants for preparation of Radar Speed Studies in the amount of \$55,045

**Approved, 3/0**

STAFF REPORT

## COUNCIL REGULAR AGENDA

### 3. COUNCIL MEETING SCHEDULE FOR NOVEMBER 2014, DECEMBER 2014, AND JANUARY 6, 2015

**Approved the following, 3/0**

- ***Confirm the revised regular meeting date of Thursday, Nov. 13<sup>th</sup>***
- ***Confirm the regular meeting date of Tuesday, Nov. 25<sup>th</sup>***
- ***Schedule the meeting to seat the Council as the regular meeting of Tuesday, Dec. 9<sup>th</sup>***
- ***Schedule a special meeting to conduct business on Tuesday, Dec. 16<sup>th</sup>***
- ***Cancel the regular meeting scheduled for Tuesday, Dec. 23<sup>rd</sup>***
- ***Schedule a special meeting to provide land use training followed by a closed session for litigation and other legal matters on Tuesday, January 6, 2015***

Recommended Action: Motion to discuss and provide direction

STAFF REPORT

**PUBLIC COMMENT**

**STAFF COMMUNICATIONS**

**COUNCIL COMMUNICATIONS**

**ADJOURNMENT – 8:36 p.m.**



**RECOGNIZING THE 50<sup>TH</sup> ANNIVERSARY OF  
JOHN F. KENNEDY UNIVERSITY  
DECEMBER 20, 2014**

**WHEREAS,**

*John F. Kennedy University was founded on December 20, 1964, as a tribute to President John F. Kennedy and his commitment to lifelong learning, diversity, and community service and is celebrating its 50<sup>th</sup> anniversary with a year of special events and celebrations; and*

**WHEREAS,**

*John F. Kennedy University has helped more than 15,000 adult learners who were balancing work, family, and other responsibilities realize their educational dreams with undergraduate, graduate, and doctoral programs and certificates that prepared them for career success and enabled them to make a difference in their communities; and*

**WHEREAS,**

*John F. Kennedy University has been a valued member of the San Francisco Bay Area community through the services it provides through its community counseling centers that offer affordable high-quality mental health services to individuals who might not otherwise receive the attention they need; its legal clinics providing free services to the elderly facing financial abuse and to low-income individuals facing eviction or loss of home; its sports and expressive arts camps for youth; and its business accelerator, supporting job creation through its work with entrepreneurs; and*

**WHEREAS,**

*John F. Kennedy University has long honored the contributions of our service men and women and as a participant in the Department of Veteran Affairs Yellow Ribbon program has ensured that veterans and active duty military who are eligible for the post-9/11 GI bill are able to realize their education goals with no expense for tuition or fees and with access to computer and other tailored resources to meet their needs; and*

**WHEREAS,**

*John F. Kennedy University is preparing to meet the education needs of the Bay Area, State, and Nation by providing affordable, accessible, and relevant educational programs and services that help close the education gap in our country, preparing individuals for the jobs of today and tomorrow and for the global challenges that lie ahead.*

**NOW, THEREFORE, I, WADE HARPER, Mayor of the City of Antioch,**  
*do hereby commemorate the 50<sup>th</sup> Anniversary of "John F. Kennedy University" by proclaiming the quality leadership that John F. Kennedy University has demonstrated in higher education and in its communities.*

OCTOBER 14, 2014

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**WADE HARPER, Mayor**

**1**  
**10-14-14**

**CITY COUNCIL MEETING  
INCLUDING THE ANTIOCH CITY COUNCIL  
ACTING AS SUCCESSOR AGENCY TO THE  
ANTIOCH DEVELOPMENT AGENCY**

**Regular Meeting**  
**7:00 P.M.**

**September 23, 2014**  
**Council Chambers**

**6:00 P.M. - CLOSED SESSION**

- 1. CONFERENCE WITH LABOR NEGOTIATORS** – This Closed Session is authorized by California Government Code section 54957.6. City designated representatives; Michelle Fitzer, Denise Haskett and Glenn Berkheimer; Employee organizations: Management Unit, Operating Engineers Local Union No. 3 (OE3), and Treatment Plant Employees' Association (TPEA).

City Attorney Nerland reported the City Council had been in Closed Session and gave the following report: **#1 CONFERENCE WITH LABOR NEGOTIATORS**, Direction was given to Labor Negotiators.

Mayor Harper called the meeting to order at 7:00 P.M., and City Clerk Simonsen called the roll.

Present: Council Members Wilson, Rocha, Tiscareno and Mayor Harper

**PLEDGE OF ALLEGIANCE**

Mayor Pro Tem Rocha led the Council and audience in the Pledge of Allegiance.

**ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS**

Betty Smith and the Antioch Rivertown Jamboree Committee announced the Delta Thunder V - Gary Agopian Memorial Boat Race would be held October 4-5, 2014 at the Antioch Marina.

Gloria Crim Commodore and Frank Banducci Vice Commodore of the Delta Boat Racing Association, stated they met Gary Agopian while touring the new marina and he had requested the Association consider holding a boat race in Antioch. They discussed his outstanding service to the community and announced the race would be dedicated to his memory.

Mayor Harper stated he looked forward to attending the event and thanked the Delta Boat Racing Association for honoring Gary Agopian.

Councilmember Tiscareno thanked the Delta Boat Racing Association for bringing the event to Antioch.

Councilmember Rocha announced the Association of Bay Area Government (ABAG) was hosting the Bay Delta Water Better Together event from 9:00 A.M. – 12:45 P.M. on September 24, 2014 at the Prewett Park Community Center and the Inspire Learning Institute Annual Gala would be held on October 4, 2014 at the Lone Tree Golf and Event Center.

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## **ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS**

City Clerk Simonsen announced the following Board and Commission openings:

- *Parks and Recreation Commission: Two (2) partial-term vacancies; deadline date is October 16, 2014*
- *Economic Development Commission: Two (2) partial-term vacancies; deadline date is October 16, 2014*
- *Planning Commission: One (1) partial-term vacancy; deadline date is October 16, 2014*

He reported applications would be available in Council Chambers, online at the City's website and at the Deputy City Clerk and City Clerk's office.

## **PUBLIC COMMENTS**

Rich Buongiorno, Antioch resident, expressed concern for increased crime occurring in Antioch and what he considered to be a lack of response from Mayor Harper. Additionally, he noted he had not received a response from his emails to the City Council, regarding these issues. He reported he received numerous responses to a letter he had posted on facebook, from residents who were also concerned. He read from the election code and gave notice that they were proponents of a recall petition for Mayor Harper.

Beverly Knight , Antioch resident, reported on her participation at the Coastal Cleanup event. She expressed concern McElheny Road had remained opened following City Council approval of extending the temporary closure. She urged the City to close the roadway and fence the area, as soon as possible.

Ken Turnage, Antioch resident, expressed concern regarding crime and violence occurring in Antioch. He stated he felt Mayor Harper had not represented the community to address these issues and encouraged him to step down.

Peggy Mckee, Antioch resident, expressed concern regarding juveniles fighting at Dallas Ranch Middle School and suggested those involved be required to spend time together. She stated she felt youth issues at Deer Valley Plaza were a result of angry children and suggested the City investigate why children felt this way.

Battalion Chief Atlas, Contra Costa Fire District, gave an update on Antioch calls for service for August and noted they would be participating in the Request For Proposal (RFP) for emergency medical services. He reviewed current staffing levels and their recruitment efforts.

## **COUNCIL SUBCOMMITTEE REPORTS**

Councilmember Tiscareno reported on his attendance at the Coastal Cleanup event and stated he had informed staff that McElheny Road had not been closed.

## **MAYOR'S COMMENTS**

Mayor Harper reported on his attendance at the resource fair planning meetings and an emergency meeting to discuss how to address violence at Deer Valley High School. He announced he would be meeting with the management of Deer Valley Plaza to address violence occurring in the area. He noted he had also met with a concerned parent at the School District offices and a citizen who was in the final stages of cancer. He stated he was proud to serve the community and was dedicated to doing the best job he could on behalf of Antioch residents. He thanked the community for the feedback and expressing their opinion.

## **PRESENTATION**

*Legislative Update, presented by State Senator Mark DeSaulnier*

State Senator DeSaulnier gave a budget and legislative update. He offered to assist the City with their legislative and administrative needs.

### **1. COUNCIL CONSENT CALENDAR**

#### **A. APPROVAL OF COUNCIL MINUTES FOR SEPTEMBER 9, 2014**

#### **B. APPROVAL OF COUNCIL WARRANTS**

#### **C. APPROVAL OF TREASURER'S REPORT FOR JULY 2014**

#### **D. APPROVE SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND MONIES**

#### **E. CONSIDERATION OF BIDS FOR THE FULTON SHIPYARD ROAD TRANSFER STATION TRASH ENCLOSURE (P.W. 261-12)**

#### **F. CONSIDERATION OF BIDS FOR THE PIPING RECONFIGURATION OF CANAL PUMPS 2 AND 4 AND PUMP 2 REPLACEMENT (P.W. 246-26)**

#### **G. LEASE AGREEMENT FOR 415 O STREET**

#### **City of Antioch Acting as Successor Agency to the Antioch Development Agency**

#### **H. APPROVAL OF SUCCESSOR AGENCY WARRANTS**

On motion by Councilmember Wilson, seconded by Councilmember Rocha, the City Council unanimously approved the Council Consent Calendar with the exception of Item F which was removed for further discussion.

City Attorney Nerland stated there was a supplemental report to Item F which had been placed on the City's website.



**Item F** – Director of Public Works/City Engineer Bernal presented the supplemental report dated September 23, 2014 recommending the City Council reject the bid submitted by JMB Construction Inc., and award the project to Con-Quest Contracting Inc.

On motion by Councilmember Rocha, seconded by Councilmember Wilson, the Council unanimously rejected the bid submitted by JMB Construction Inc. and awarded the project to the lowest responsive bidder Con-Quest Contracting Inc.

City Attorney Nerland reviewed the Public Hearing process.

## **PUBLIC HEARING**

- 2. UP-13-12 – MISSION-HOPE DAY PROGRAM – THE RESIDENTS OF THE LAKE ALHAMBRA HOMEOWNERS ASSOCIATION ARE APPEALING THE PLANNING COMMISSION'S DECISION TO APPROVE AN ADULT DAY PROGRAM THAT PROVIDES SERVICES FOR 45 DEVELOPMENTALLY DISABLED ADULTS. THE PROJECT IS LOCATED AT 10 SOUTH LAKE DRIVE (APN: 065-235-019).**

Senior Planner Gentry presented the staff report dated September 18, 2014 recommending the City Council uphold the Planning Commission's decision to approve a use permit for an adult day program and deny the appeal.

Mayor Harper opened the public hearing.

Guy Houston, representing Mission Hope, gave a history of their business and stated they were pleased with the results of the traffic report. He reviewed their transportation plan and noted the employee break area would be located behind the building. He stated they would work with the surrounding neighborhood regarding use of the parking facility for community events. He requested the City Council support the Planning Commission and staff recommendation to approve their application.

In response to Council, Mr. Houston clarified that at no time would the entire population of the company be onsite, at the same time. He agreed to not occupy the building until an auxiliary parking site was secured and to prohibit parking at the curb in front of the business. He stated he would work with staff to determine if shifting the exit driveway closer to Alhambra Drive, would improve safety.

Martha Parsons, on behalf of the Lake Alhambra Homeowners Association, stated they felt the traffic study was flawed and believed traffic to and from the business would cause a safety issue for bicyclists and pedestrians in the area.

In response to Mayor Harper, Ms. Parsons stated she could support the project if the applicant secured offsite parking for employees and their vans were required to be parked onsite.

Andre de Cordova, Antioch resident, stated he used the bicycle path in front of the business daily and he believed the street was too narrow to safely accommodate an increase in traffic.

Nancy Fernandez, Antioch resident, expressed concern for increased traffic in an area and stated this business would cause a safety issue.

John Connelly, Antioch resident, stated he operated a business from the building and traffic as well as deliveries to the business, were concerns.

Kenneth Clark, expressed concern that restriping the parking to 60 degree parking spaces would reduce the amount of parking spots available for employees.

Mayor Harper read written comment from Gil Murillo, Antioch resident, stating the traffic study should have incorporated the new law requiring a 3-foot buffer for bicyclist.

Director of Community Development Wehrmeister stated the traffic study predated the law, however, if a vehicle was unable to pass a bicyclist and leave 3-foot buffer, the driver would be required to wait.

Willie Mims, representing the NAACP and the Pittsburg Black Political Association, stated the traffic study was not accurate if it took place at a time when children were not attending school and asked if stop signs could be installed to address the safety concerns. He spoke to the value of the program in servicing the needs of developmentally and mentally challenged citizens.

## **REBUTTAL**

Guy Houston offered to mandate that they only use smaller vans and restrict parking on the street during business hours.

## **REBUTTAL**

Martha Parsons, Antioch resident, stated parking spaces would be reduced when they were restriped to 60 degree angle parking stalls and they would need more vans, if they went to a smaller size. She stated she felt the traffic report should have included all trips generated, per day.

In response to Councilmember Rocha, Ms. Parsons stated if parking were restricted on the roadway in front of the business, she would suggest hours be adjusted in such a way as to allow for residents to park there to attend activities at the park during the day.

Mayor Harper closed the public hearing.

Councilmember Rocha stated she supported the use of smaller vans, restricting parking at the curb and offsite parking for employees.

Director of Community Development Wehrmeister clarified the traffic analysis indicated there were less than 40 trips during the peak hour.

Mayor Harper declared a recess at 8:50 P.M. The meeting reconvened at 9:08 P.M. with all Councilmembers present.

Following discussion, the Council agreed that allowing the residents to park in the restricted area during business hours would be counter to the safety concerns brought forward by the appellants.

**RESOLUTION NO. 2014/83**

On motion by Councilmember Rocha, seconded by Councilmember Tiscareno, the Council unanimously upheld Planning Commission's decision and denied appeal with the following additional conditions: 1) The applicant shall pay for the installation of "no parking" signage restricting parking in front of the building on South Lake Drive between the hours of 7:00 A.M. to 4:00 P.M. Monday – Friday. 2) The applicant shall secure and maintain for the life of the business an off-site parking area for Mission Hope employees with the number of spaces to be determined by the Community Development Director following submittal of the re-striping plan. Operations shall be suspended during any period that the off-site parking is not available or the lease is lost. 3) Company vans shall be no wider than seven (7) feet and no longer than twenty (20) feet.

3. **PDP-14-04 – OAKLEY KNOLLS PRELIMINARY DEVELOPMENT PLAN – DISCOVERY BUILDERS REQUESTS THE REVIEW OF A PRELIMINARY DEVELOPMENT PLAN, WHICH IS NOT AN ENTITLEMENT, FOR THE DEVELOPMENT OF 31 SINGLE FAMILY HOMES ON APPROXIMATELY 5.56 ACRES. THE PROJECT SITE IS LOCATED ON THE NORTH SIDE OF OAKLEY ROAD APPROXIMATELY 875 FEET EAST OF WILLOW AVENUE (APNS 051-430-001, -002, -003, -004, -005, -006, -007, -008, -009, -010, -011, -012, -013, -014, -015, AND -016).**

Associate Planner Morris presented the staff report dated September 18, 2014 recommending the City Council provide feedback to the applicant and staff regarding the proposal and provide direction to the applicant for the Final Development Plan submittal.

Mayor Harper opened the public hearing.

**PROPONENT**

Louis Parsons, representing Discovery Builders, stated this project was more consistent with development to the north while keeping the same street pattern that was on the previous map. He noted they believed they could comply with R-6 development standards and C-3 stormwater regulations. He stated they would discuss with staff the possibility of using the C-3 treatment areas for public open space and water treatment. He stated they may have an issue with being able to comply with a 20-foot rear setback for the single story product and suggested the City not require RV parking for this project. He affirmed the project increased density from the prior plan and remained consistent with the General Plan.

In response to Councilmember Wilson, Mr. Parsons stated they could insure the properties were owner occupied. He noted if they were required to comply with the 20-foot rear yard setback and provide 25 percent single story product, there would be density reduction.

## OPPONENTS

Duane Shoemake, Antioch resident, presented a petition requesting the Oakley Knolls project retain the same density and lot size of the original approval. He gave a history of the subdivision and expressed concern the current developer had not involved him in the preliminary plan process. He noted the development would negatively impact the ranch style houses in the area and suggested an upscale project for the area to blend with the existing development. He questioned if the sewer line had sufficient capacity and expressed concern for drainage from the area onto his property. He informed the City they had failed to maintain the trail along his property.

Steve Lucchesi, Antioch resident, agreed with Mr. Shoemake and stated increasing the number of homes by over 100 percent, would be difficult to mitigate for and would set precedent.

Mayor Harper closed the public hearing.

Director of Public Works/City Engineer Bernal stated the sewer line had sufficient capacity for at least 31 houses.

In response to Mayor Harper, Director of Community Development Wehrmeister stated the project was properly noticed.

Following discussion, the Council requested the project include the following:

- Traffic study
  - Project Labor Agreement, local hires and the Helmets to Hardhats Program
  - Confirmation the sewer pipe can accommodate the proposed 31 units
  - Community Facilities District for Police Services
  - Owner occupied requirement for the standard duration
  - Some setbacks to accommodate boat or RV parking
4. **PDP-12-01 – QUAIL COVE PRELIMINARY DEVELOPMENT PLAN – WEST COAST HOME BUILDERS REQUESTS THE REVIEW OF A PRELIMINARY DEVELOPMENT PLAN, WHICH IS NOT AN ENTITLEMENT, FOR THE DEVELOPMENT OF 31 SINGLE FAMILY HOMES ON APPROXIMATELY 5.59 ACRES. THE PROJECT SITE IS LOCATED ON THE WEST SIDE OF HEIDORN RANCH ROAD, AT THE EASTERN TERMINUS OF PREWETT RANCH DRIVE (APNS 056-130-012).**

Associate Planner Morris presented the staff report dated September 18, 2014 recommending the City Council provide feedback to the applicant and staff regarding the proposal and provide direction to the applicant for the Final Development Plan submittal.

Mayor Harper opened the public hearing.

### **PROPONENT**

Louis Parsons, representing West Coast Home Builders, stated their project was consistent with the projects to the north and south. He stated they were proposing interim improvements for the sewer line and stated they would explore the feasibility of dual use of the drainage basin.

### **OPPONENT**

Richard Johnson, Antioch resident, expressed concern for the project's density and small lot sizes. He stated he did not want Colchico Drive on his property. He suggested the developer be financially responsible for a soundwall for Prewett Ranch Road and the road improvements. He suggested turf be replaced with drought tolerant plants in the front yard landscaping plans.

Director of Community Development Wehrmeister responded the project would meet or exceed State Requirements to reduce the use of water in their landscaping. Regarding the soundwall, she stated there needed to be a nexus for the City to place that requirement on the project and absent that, Mr. Johnson could work with the developer to address his concerns. She clarified Colchico Drive was completely on the project site and the extension of Prewett Ranch Drive would require some dedication of Mr. Johnson's property. She noted that typically the developer constructed the road and there would be a reimbursement agreement if and when Mr. Johnson's property developed. She stated the distance between homes was in compliance with the California Building Code.

In response to Mayor Harper, Director of Community Development Wehrmeister clarified the cost of extending the sewer lines would be proportional to the project and the first developer may have a large investment, however future projects that connect to it, would reimburse their fair share of the improvement.

### **REBUTTAL**

Mr. Johnson reiterated his request for a soundwall on Prewett Ranch Road.

Following discussion, the Council requested the project include the following:

- Community Facilities District for Police Services
- Owner occupied requirement for the standard duration
- Some setbacks to accommodate boat or RV parking
- Project Labor Agreement, including local hires and the Helmets to Hardhats Program

Council also requested the developer work with Mr. Johnson to determine if a soundwall could be installed along Prewett Ranch Road.

Mayor Harper closed the public hearing.

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## COUNCIL REGULAR AGENDA

### 5. **ADOPTION OF THE INITIAL STUDY/MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORT PROGRAM AND SELECTION OF DESIGN PARAMETERS FOR THE WEST ANTIOCH CREEK CHANNEL IMPROVEMENTS PROJECT (P.W. 201-6)**

Director of Public Works/City Engineer Bernal presented the staff report dated September 10, 2014 recommending the City Council: 1) Motion to adopt the resolution approving and adopting the Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Report Program for the West Antioch Creek Channel Improvements project. 2) Motion to authorize the Director of Public Works/City Engineer to utilize Conveyance Alternative #3A as the basis for final project design. 3) Motion to authorize the Director of Public Works/City Engineer to temporarily close West 10th Street between 'L' Street and Auto Center Drive during the construction of the new culvert structure.

Mike Madson, representing RMC, gave a PowerPoint presentation of the West Antioch Creek Channel Improvements Project. He also provided a timeline for the project.

Director of Public Works/City Engineer Bernal stated they would attempt to work the closure around other construction projects and he reviewed the communication plan.

In response to Council, City Manager Duran explained that the action before Council was adoption of the environmental document and the project would be coming back to Council when it was funded.

Willie Mims, representing the NAACP and Black Political Association, spoke in support of the City implementing a 50-year flood protection plan. He requested clarification with regards to the projects impacts on the environment and mitigation measures.

Mayor Harper responded that the staff report indicated the impacts could be mitigated to a less significant level.

Senior Planner Gentry reported that in the initial study for the mitigated negative declaration for this project, they were able to mitigate all impacts to a less than significant level.

Director of Public Works/City Engineer Bernal added that the City was only financially feasible for the City to build the 25-year level of flood projection.

### **RESOLUTION NO. 2014/84**

On motion by Councilmember Rocha, seconded by Councilmember Tiscareno, the Council unanimously 1) Motioned to adopt the resolution approving and adopting the Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Report Program for the West Antioch Creek Channel Improvements project. 2) Motioned to authorize the Director of Public

Works/City Engineer to utilize Conveyance Alternative #3A as the basis for final project design. 3) Motion to authorize the Director of Public Works/City Engineer to temporarily close West 10th Street between 'L' Street and Auto Center Drive during the construction of the new culvert structure.

## **6. ANNUAL HOUSING ELEMENT PROGRESS REPORT**

Director of Community Development Wehrmeister presented the staff report dated September 18, 2014 recommending the City Council receive, allow public comment, and file the Annual Housing Element Progress Report.

On motion by Councilmember Tiscareno, seconded by Councilmember Wilson, the Council unanimously received and filed the report.

## **7. CITY OF ANTIOCH SOCIAL MEDIA PRESENCE**

City Manager Duran presented the staff report dated September 23, 2014 recommending the City Council receive report and direct staff regarding developing and enhancing the City of Antioch's presence on Social Media outlets.

Councilmember Rocha suggested the City look into finding an organization to develop a communication plan and make an effort to reach Spanish speaking residents.

Councilmember Tiscareno suggested starting with Facebook while continuing to explore other options in the event Facebook was not effective.

Councilmember Wilson supported moving forward with Facebook and encouraged the City to consider using interns from the local school to supplement staff time.

On motion by Councilmember Tiscareno, seconded by Councilmember Wilson, the Council unanimously received and filed the report.

## **8. POTENTIAL MID-YEAR BUDGET PRIORITIES**

City Manager Duran presented the staff report dated September 23, 2014 recommending the City Council receive report and direct staff regarding budget priorities for mid-year budget adjustments if the Business License Tax Measure O, passes on November 4, 2014.

Following discussion, the City Council concurred with the recommendations set forth in the staff report.

On motion by Councilmember Rocha, seconded by Councilmember Wilson, the Council unanimously concurred with the recommendations regarding budget priorities for mid-year budget adjustments as outlined in the staff report, if the Business License Tax Measure "Measure O", passes on November 4, 2014.



## **PUBLIC COMMENTS**

Jimmy Dorsey, Pittsburg resident, acknowledged the diversity on the Antioch City Council and questioned why the Antioch Police Department does not reflect diversity.

Mayor Harper responded that the Antioch Police Department constantly recruited officers and the current force included men and women of various races. He stated Chief Cantando visited predominantly African American churches attempting to recruit for the Antioch Police Department and he had also held Hispanic Coffee with the Cops events. He thanked the Antioch Police Department for serving the community.

## **STAFF COMMUNICATIONS**

City Manager Duran announced he was on vacation this week attending a family wedding.

Councilmember Tiscareno stated he had been active representing the City at various events.

At the request of Councilmember Tiscareno and with concurrence of the Council, City Manager Duran stated he would agendize the cardroom ordinance for discussion for the October 28, 2014 meeting.

At the request of Councilmember Rocha and with concurrence of the Council, City Manager Duran stated he would report back to the Council on Code Enforcement staffing following the November 4, 2014 election. Additionally, he stated he would provide an item on the Consent Calendar regarding flyers that had been placed on garage doors.

Councilmember Wilson reported on her attendance at the Coastal Cleanup event, Golf Dinner Fundraiser with Special Haven, and an Awards' Dinner.

## **COUNCIL COMMUNICATIONS**

Mayor Harper reported on a meeting he attended at the School District Office regarding violence occurring at Deer Valley High School and noted he would be contacting the Manager of Deer Valley Plaza Shopping Center to discuss security in the area. He further noted fighting and those encouraging fighting would not be tolerated. He stated the community needed to come together to address these issues.

Councilmember Rocha suggested the school send the photos of children engaged in fighting to their parents and have them respond to the school. She stated the owner of Deer Valley Plaza Shopping Center needed to address security in the area.

Mayor Harper commented that the City may need to pass an ordinance requiring security cameras



Councilmember Tiscareno stated dialog needed to continue with all parties and businesses to make sure they have a structured safety program.

**ADJOURNMENT**

With no further business, Mayor Harper adjourned the meeting at 11:36 P.M. to the next regular Council meeting on October 14, 2014.

Respectfully submitted:

*Kitty Eiden*

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KITTY EIDEN, Minutes Clerk

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**100 General Fund**

**Non Departmental**

352966 TELECOM LAW FIRM PC	CONSULTING SERVICES	1,638.46
353060 MILL CREEK DEVELOPMENT LLC	DEPOSIT REFUND	16,000.00
353064 MOORE K9 SERVICES	K9 TRAINING	3,500.00
353098 SACCA CORPORATION	BALANCE REFUND	1,339.75
353107 SPECIAL SERVICES GROUP LLC	SUBSCRIPTION	300.00
353161 DELTA DENTAL	PAYROLL DEDUCTIONS	889.76

**City Council**

203203 NATURES BOUNTY	MEETING EXPENSE	23.40
203204 RICKS ON SECOND	MEETING EXPENSE	84.00
352867 BANK OF AMERICA	PORTRAIT FRAMING	52.85
353206 ROCHA, MARY H	EXPENSE REIMBURSEMENT	479.42

**City Attorney**

352922 JACKSON LEWIS LLP	PROFESSIONAL SERVICES	2,596.00
352959 SHRED IT INC	SHRED SERVICES	47.35
353129 XEROX CORPORATION	COPIER LEASE/USAGE	145.68
353150 BURKE WILLIAMS AND SORENSEN LLP	LEGAL SERVICES	4,336.50
353154 COLANTUONO HIGHSMITH & WHATLEY	LEGAL SERVICES	2,133.00
353157 CONTINUING EDUCATION OF THE BAR	AUTOMATIC UPDATES	367.29
353187 LEXISNEXIS	ONLINE LEGAL RESEARCH	76.50
353222 WENDEL ROSEN BLACK AND DEAN	LEGAL SERVICES	193.45
353225 XEROX CORPORATION	COPIER LEASE/USAGE	142.71

**City Manager**

203665 VERIZON WIRELESS	DATA USAGE	38.01
203666 DS WATERS OF AMERICA	WATER & SUPPLIES	61.05
203667 BAY AREA NEWS GROUP	NEWSPAPER SUBSCRIPTION	38.40
203696 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	8.27
352866 BANK OF AMERICA	MEETING EXPENSE	29.46
353129 XEROX CORPORATION	COPIER LEASE/USAGE	145.68
353151 CA SHOPPING CART RETRIEVAL CORP	SHOPPING CART RETRIEVAL	375.00
353225 XEROX CORPORATION	COPIER LEASE/USAGE	142.70
922931 KARSTE CONSULTING INC	CONSULTING SERVICES	1,200.00

**City Clerk**

352865 BANK OF AMERICA	SEMINAR	450.00
352871 BAY AREA NEWS GROUP	LEGAL AD	646.14
352902 EIDEN, KITTY J	MINUTES CLERK	567.00
352945 OFFICE MAX INC	OFFICE SUPPLIES	60.05
352988 BAY AREA NEWS GROUP	LEGAL AD	220.72
353129 XEROX CORPORATION	COPIER LEASE/USAGE	145.70
353132 AMERICAN LEGAL PUBLISHING	MUNICIPAL CODE UPDATES	4,758.33
353225 XEROX CORPORATION	COPIER LEASE/USAGE	142.68

**City Treasurer**

352908 GARDA CL WEST INC	ARMORED CAR PICK UP	210.12
353084 PFM ASSET MGMT LLC	ADVISORY SERVICES	7,300.10
353203 PERS	PAYROLL DEDUCTIONS	193.77

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**Human Resources**

203696 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	23.46
352865 BANK OF AMERICA	MEETING EXPENSE	367.27
352896 DIABLO LIVE SCAN	FINGERPRINTING	20.00
352920 IEDA INC	PROFESSIONAL SERVICES	3,699.04
352922 JACKSON LEWIS LLP	PROFESSIONAL SERVICES	88.50
352929 LIEBERT CASSIDY WHITMORE	PROFESSIONAL SERVICES	260.00
352942 MUNICIPAL POOLING AUTHORITY	PROFESSIONAL SERVICES	444.11
352959 SHRED IT INC	SHRED SERVICES	47.33
352963 STATE OF CALIFORNIA	FINGERPRINTING	32.00
353129 XEROX CORPORATION	COPIER LEASE/USAGE	389.16
353225 XEROX CORPORATION	COPIER LEASE/USAGE	311.47

**Economic Development**

353129 XEROX CORPORATION	COPIER LEASE/USAGE	145.68
353136 ANTIOCH COMMUNITY FOUNDATION	FOUNDATION FUNDS TRANSFER	3,846.24
353225 XEROX CORPORATION	COPIER LEASE/USAGE	142.69
922747 BERNICK, MICHAEL	PROFESSIONAL SERVICES	3,300.00

**Finance Administration**

353129 XEROX CORPORATION	COPIER LEASE/USAGE	434.54
353142 BANK OF AMERICA	CSMFO-CPE CERTIFICATION	25.00
353225 XEROX CORPORATION	COPIER LEASE/USAGE	270.51

**Finance Accounting**

203696 COMCAST	EXPENSE REIMBURSEMENT	24.64
352896 DIABLO LIVE SCAN	FINGERPRINTING	60.00
352959 SHRED IT INC	SHRED SERVICES	47.34
352963 STATE OF CALIFORNIA	FINGERPRINTING	32.00
352970 VIRAY, JOEL CAYETANO	EXPENSE REIMBURSEMENT	199.36
353203 PERS	PAYROLL DEDUCTIONS	1,743.87
922760 SUNGARD PUBLIC SECTOR INC	ASP SERVICES	13,203.96

**Finance Operations**

352949 PITNEY BOWES INC	EQUIPMENT	6,900.60
352969 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	2.00
353117 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	2.00
353129 XEROX CORPORATION	COPIER LEASE/USAGE	2,259.58
353142 BANK OF AMERICA	SUPPLIES	309.13
353225 XEROX CORPORATION	COPIER LEASE/USAGE	1,922.75

**Non Departmental**

203694 DUNN, PAUL	BUS LIC PENALTY FEE REFUND	29.50
203695 FAST WATER HEATER INC	BUS LIC OVERPAYMENT REFUND	58.95
203697 JEWELRY PALACE	BUS LIC FEE REFUND	96.80
203698 NEW VIEW LANDSCAPING MAINT	BUS LIC PENALTY FEE REFUND	16.50
203699 CABANA BOY POOLS	BUS LIC OVERPAYMENT REFUND	24.00
352894 DELTA DIABLO	GOLF COURSE WATER	29,978.59
353007 CON J FRANKE ELECTRIC INC	BUS LIC OVERPAYMENT REFUND	199.00
353048 RECIPIENT	SETTLEMENT	3,037.66
353079 PARS	ACTUARIAL SERVICES	2,000.00

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353193 MUNICIPAL POOLING AUTHORITY	UNMET LIABILITY DEDUCTIBLE	4,185.53
353203 PERS	PAYROLL DEDUCTIONS	1,204.54
353218 WAGeworks	PLAN ADMIN FEE	150.00
922827 RETIREE	MEDICAL AFTER RETIREMENT	1,658.84
<b>Public Works Maintenance Administration</b>		
352864 BANK OF AMERICA	MEETING EXPENSE	56.21
353129 XEROX CORPORATION	COPIER LEASE/USAGE	53.78
353225 XEROX CORPORATION	COPIER LEASE/USAGE	50.36
<b>Public Works General Maintenance Services</b>		
352896 DIABLO LIVE SCAN	FINGERPRINTING	20.00
353129 XEROX CORPORATION	COPIER LEASE/USAGE	143.42
353225 XEROX CORPORATION	COPIER LEASE/USAGE	134.30
<b>Public Works Street Maintenance</b>		
352847 ACE HARDWARE, ANTIOCH	PAINT STICKS	86.39
352889 COUNTY ASPHALT	ASPHALT	1,003.17
352953 RED WING SHOE STORE	SAFETY SHOES-YOAKUM	215.93
352965 SUBURBAN PROPANE	PROPANE	403.52
352984 ANTIOCH BUILDING MATERIALS	ASPHALT	26,387.32
353078 PAPA	MEMBER RENEWAL-DOSSEY	45.00
353109 STATE OF CALIFORNIA	RENEWAL-DOSSEY	60.00
353120 VERIZON WIRELESS	DATA PLAN	38.01
922751 GRAINGER INC	SUPPLIES	123.22
922902 TELFER OIL COMPANY	PAVEMENT MATERIALS	3,250.00
<b>Public Works-Signal/Street Lights</b>		
352947 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	82.19
353125 WESCO RECEIVABLES CORP	STREET LIGHTS	37,927.63
353140 AT AND T MCI	PHONE	571.28
353200 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	619.13
922753 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	5,964.07
922834 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	1,404.04
922929 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	436.43
<b>Public Works-Striping/Signing</b>		
352932 MANERI SIGN COMPANY	IS STICKERS	830.03
352958 SHERWIN WILLIAMS CO	SUPPLIES	99.55
353019 DELTA FENCE CO	FENCE REPAIR	834.00
353029 FASTENAL CO	SUPPLIES	470.76
353045 INTERSTATE SALES	SIGN BRACES	2,744.29
353057 LOWES COMPANIES INC	SUPPLIES	80.03
353058 MB COMPANIES INC	SUPPLIES	281.67
353097 ROYAL BRASS INC	PRESSURE WASHER HOSE	48.63
353120 VERIZON WIRELESS	DATA PLAN	38.01
353173 FURBER SAW INC	HAND BLOWER	292.94
353213 SUPERCO SPECIALTY PRODUCTS	GRAFFITI SUPPLIES	609.47
<b>Public Works-Facilities Maintenance</b>		
352897 DREAM RIDE ELEVATOR	ELEVATOR SERVICE	320.00
352923 JOHNSTONE SUPPLY	EXHAUST FAN MOTOR	246.10

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352944	OAKLEYS PEST CONTROL	PEST CONTROL SERVICES	100.00
352947	PACIFIC GAS AND ELECTRIC CO	GAS	12.11
352952	REAL PROTECTION INC	FIRE ALARM SYSTEM TEST	427.83
352975	WESCO RECEIVABLES CORP	SUPPLIES	200.56
353057	LOWES COMPANIES INC	SUPPLIES	279.87
353120	VERIZON WIRELESS	DATA PLAN	38.01
353140	AT AND T MCI	PHONE	48.86
353146	BAY CITIES PYROTECTOR	FIRE SYSTEM CERTIFICATION	600.00
353217	TYLER SHAW DOORS	ENTRY DOOR SERVICE	390.00
353223	WESCO RECEIVABLES CORP	SUPPLIES	253.43
922753	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	324.00
922755	LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	1,766.00
<b>Public Works-Parks Maint</b>			
352947	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	139.88
352995	BSN SPORTS	PLAYGROUND EQUIPMENT	365.78
353075	PACHECO BROTHERS GARDENING INC	LANDSCAPE SERVICES	825.00
353095	ROSS RECREATION EQUIPMENT	PLAYGROUND EQUIPMENT	2,359.98
353112	STEWARTS TREE SERVICE INC	TREE SERVICE	3,600.00
353130	ACE HARDWARE, ANTIOCH	WHEELBARROW TIRE	21.57
353140	AT AND T MCI	PHONE	85.64
353189	MIRACLE PLAY SYSTEMS INC	EQUIPMENT INSTALLATION	3,898.05
<b>Public Works-Median/General Land</b>			
352847	ACE HARDWARE, ANTIOCH	PVC FITTINGS	22.45
352947	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	13.04
352979	ACE HARDWARE, ANTIOCH	PVC FITTINGS	45.70
353016	CROP PRODUCTION SERVICES INC	CHEMICALS	5,642.00
353057	LOWES COMPANIES INC	SUPPLIES	49.61
353076	PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	4,285.00
353130	ACE HARDWARE, ANTIOCH	SUPPLIES	80.58
353140	AT AND T MCI	PHONE	171.87
353197	ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	384.00
353199	PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	6,362.20
353200	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	54.09
<b>Public Works-Work Alternative</b>			
353173	FURBER SAW INC	TRIMMERS	1,074.13
<b>Police Administration</b>			
203400	STATE OF CALIFORNIA	PERMIT FEE	95.00
203686	COSTCO	SUPPLIES	86.47
352850	ALAMEDA COUNTY SHERIFFS OFFICE	TUITION-MORIN	632.00
352851	ALAMEDA COUNTY SHERIFFS OFFICE	TUITION-EVANS	632.00
352852	ALL PRO PRINTING SOLUTIONS	TRAFFIC CITATION FORMS	2,323.82
352868	BARAKOS, DIMITRI A	MEAL ALLOWANCE	37.50
352885	CONTRA COSTA COUNTY	TUITION-BARAKOS	278.00
352903	EVANS, JOSHUA FIELD	MEAL ALLOWANCE	75.00
352914	HAWTHORNE SUITES	LODGING-MORIN	513.00
352915	HAWTHORNE SUITES	LODGING-MCDONALD	513.00

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352935	MCDONALD, RYAN J	PER DIEM TRAINING	330.00
352936	MORIN, SHAWN M	PER DIEM TRAINING	330.00
352937	MORIN, SHAWN M	MEAL ALLOWANCE	75.00
352945	OFFICE MAX INC	OFFICE SUPPLIES	257.73
352985	ARROWHEAD 24 HOUR TOWING INC	TOWING SERVICES	1,054.38
352994	BROWNELLS INC	ARMORY SUPPLIES	120.23
353001	CHALK, STEPHANIE A	MEAL ALLOWANCE	30.00
353008	CONCORD UNIFORMS LLC	UNIFORMS	320.20
353033	GREEN, ROBERT A	MEAL ALLOWANCE	30.00
353037	HAYES, TIFFANY J	EXPENSE REIMBURSEMENT	222.48
353041	HYNES, MARTIN P	MEAL ALLOWANCE	30.00
353089	REACH PROJECT INC	REACH PROGRAM SERVICES	17,083.00
353099	SACTO VALLEY SHOOTING CENTER	RANGE FEES	200.00
353101	SAN DIEGO POLICE EQUIPMENT CO	AMMUNITION	1,352.75
353117	UNITED PARCEL SERVICE	SHIPPING	93.56
353121	VERIZON WIRELESS	AIR CARD	76.02
353129	XEROX CORPORATION	COPIER LEASE/USAGE	2,134.53
353137	ASR - BRICKER MINCOLA	UNIFORMS	436.03
353143	BANK OF AMERICA	SUPPLIES	5,260.54
353152	CHALK, STEPHANIE A	EXPENSE REIMBURSEMENT	54.41
353155	COMCAST	CABLE SERVICE	11.77
353156	COMMERCIAL SUPPORT SERVICES	CAR WASHES	262.50
353159	CCC POLICE CHIEFS ASSOC	WORKSHOP MEAL EXPENSE	339.39
353160	COSTCO	BUSINESS EXPENSE	138.89
353163	DIRECT GOV SOURCE	LAW ENFORCEMENT EQUIPMENT	3,690.30
353181	JACKSON LEWIS LLP	PROFESSIONAL SERVICES	467.50
353182	KIRBY POLYGRAPH & INVESTIGATIVE	POLYGRAPH EXAMS	3,300.00
353183	KIWANIS CLUB OF THE DELTA ANTIOCH	MEMBER DUES	125.00
353186	LAW OFFICES OF JONES AND MAYER	LEGAL SERVICES	456.00
353188	MCDONALD, PAMELA A	TRAINING MEAL ALLOWANCE	30.00
353191	MOREFIELD, ANTHONY W	PER DIEM TRAINING	213.00
353198	OFFICE MAX INC	OFFICE SUPPLIES	1,182.56
353202	PORAC LEGAL DEFENSE FUND	LEGAL DEFENSE FUND	40.50
353209	SHRED IT INC	SHRED SERVICES	310.07
353211	STATE OF CALIFORNIA	FINGERPRINTING	262.00
353225	XEROX CORPORATION	COPIER LEASE/USAGE	1,841.46
922750	CRYSTAL CLEAR LOGOS INC	UNIFORMS	379.19
922756	MOBILE MINI LLC	PORTABLE STORAGE CONTAINERS	212.34
922832	HUNTINGTON COURT REPORTERS INC	TRANSCRIPTION SERVICES	1,225.50
922835	IMAGE SALES INC	BADGES	61.25
922926	CRYSTAL CLEAR LOGOS INC	SHIRTS	477.75
922928	HUNTINGTON COURT REPORTERS INC	TRANSCRIPTION SERVICES	1,153.71
922930	IMAGE SALES INC	BADGES	191.43
922933	MOBILE MINI LLC	PORTABLE STORAGE CONTAINERS	250.87
922934	NATIONAL EMBLEM INC	SUPPLIES	159.95

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**Police Community Policing**

203614 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	94.32
203615 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	56.10
203616 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	50.40
203617 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	92.93
203618 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	84.00
203619 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	67.40
203620 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	93.50
352891 CRIME SCENE CLEANERS INC	CRIME SCENE CLEANUP	100.00
352950 PSYCHOLOGICAL RESOURCES INC	PROFESSIONAL SERVICES	450.00
353038 HUNT AND SONS INC	FUEL	44.43
353047 EMPLOYEE	PENSION PAYMENT	3,327.12
353149 BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	11.97
353161 DELTA DENTAL	PAYROLL DEDUCTIONS	156.20
353166 EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	491.45
353190 MOORE K9 SERVICES	K9 TRAINING	250.00

**Police Investigations**

203615 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	43.00
203616 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	49.41
203617 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	4.96
203618 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	15.00
203619 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	30.00
203620 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	6.50
353077 PACIFIC TELEMAGEMENT SERVICES	LOBBY PAYPHONE	78.00
353129 XEROX CORPORATION	COPIER LEASE/USAGE	670.63
353143 BANK OF AMERICA	VEHICLE TINT	454.05
353158 CONTRA COSTA COUNTY	LAB TESTING	14,700.00
353214 THOMSON WEST	ONLINE DATABASE	326.46
353225 XEROX CORPORATION	COPIER LEASE/USAGE	641.77
922749 COMPUTERLAND	HP MAINTENANCE KIT	342.19

**Police Special Operations Unit**

352938 MORTIMER, MICHAEL P	DRUG BUY FUNDS	3,000.00
353107 SPECIAL SERVICES GROUP LLC	SUBSCRIPTION	900.00
353215 TOYOTA FINANCIAL SERVICES	VEHICLES LEASE	1,546.94

**Police Communications**

352981 AMERICAN TOWER CORPORATION	CELL TOWER RENTAL	219.17
353010 CONTRA COSTA COUNTY	TELECOMMUNICATIONS SERVICE	600.00
353139 AT AND T MCI	PHONE	655.27
353140 AT AND T MCI	PHONE	1,177.03

**Office Of Emergency Management**

353140 AT AND T MCI	PHONE	326.20
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**Police Facilities Maintenance**

352878 CAMALI CORP	MAINTENANCE SERVICE	363.00
352944 OAKLEYS PEST CONTROL	PEST CONTROL SERVICES	165.00
352952 REAL PROTECTION INC	FIRE ALARM SYSTEM TEST	311.38
352998 CAMALI CORP	BATTERY REPLACEMENT	798.38

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353072 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	4,890.00
353133 AMERICAN PLUMBING INC	PLUMBING SERVICES	145.00
353140 AT AND T MCI	PHONE	293.29
353146 BAY CITIES PYROTECTOR	FIRE SYSTEM CERTIFICATION	1,200.00
353217 TYLER SHAW DOORS	ENTRY DOOR SERVICE	520.00
922755 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	3,426.00
922790 CLUB CARE INC	EQUIPMENT REPAIR	231.45
<b>Community Development Administration</b>		
352863 BANK OF AMERICA	ANNUAL CARD FEE	25.00
353129 XEROX CORPORATION	COPIER LEASE/USAGE	453.05
353225 XEROX CORPORATION	COPIER LEASE/USAGE	310.27
<b>Community Development Land Planning Services</b>		
352871 BAY AREA NEWS GROUP	LEGAL AD	560.00
352896 DIABLO LIVE SCAN	FINGERPRINTING	40.00
352931 LOEWKE PLANNING ASSOCIATES	CONSULTING SERVICES	2,768.18
352963 STATE OF CALIFORNIA	FINGERPRINTING	32.00
352966 TELECOM LAW FIRM PC	CONSULTING SERVICES	543.46
353144 BAY AREA NEWS GROUP	LEGAL AD	318.34
353168 EIDEN, KITTY J	MINUTES CLERK	168.00
<b>CD Code Enforcement</b>		
203565 CONTRA COSTA COUNTY	LIEN RELEASE FEE	90.00
203566 CONTRA COSTA COUNTY	LIEN RELEASE FEE	30.00
203696 CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	17.39
352853 ALLIED WASTE SERVICES	RESIDENTIAL GARBAGE	3,721.86
352924 K2GC	ABATEMENT SERVICES	4,503.18
352960 SHUCK, ANDREW	EXPENSE REIMBURSEMENT	85.02
353180 INTERWEST CONSULTING GROUP INC	CODE ENFORCEMENT	3,270.00
<b>PW Engineer Land Development</b>		
353129 XEROX CORPORATION	COPIER LEASE/USAGE	176.19
353140 AT AND T MCI	PHONE	31.97
353225 XEROX CORPORATION	COPIER LEASE/USAGE	120.66
<b>Capital Imp. Administration</b>		
203702 DS WATERS OF AMERICA	WATER DISPENSER	80.33
<b>Community Development Engineering Services</b>		
203701 UNITED STATES POSTAL SERVICE	POSTAGE	32.71
<b>212 CDBG Fund</b>		
<b>CDBG</b>		
353144 BAY AREA NEWS GROUP	LEGAL AD	129.05
353180 INTERWEST CONSULTING GROUP INC	CODE ENFORCEMENT	15,727.50
922752 HOUSE, TERI	CONSULTING SERVICES	6,581.25
922924 CDW GOVERNMENT INC	COMPUTER EQUIPMENT	267.29
<b>CDBG NSP</b>		
922752 HOUSE, TERI	CONSULTING SERVICES	650.00
<b>213 Gas Tax Fund</b>		
<b>Streets</b>		
352947 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	76.94

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352997 CALIFORNIA PAVEMENT MAINT CO INC	PAVEMENT PROJECT	20,434.28
353200 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	309.04
922758 PARSONS BRINCKERHOFF INC	PROFESSIONAL SERVICES	1,558.68

**214 Animal Control Fund**

**Animal Control**

352901 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	537.75
352917 HILLS PET NUTRITION	ANIMAL FOOD	898.16
352945 OFFICE MAX INC	OFFICE SUPPLIES	155.41
353027 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	3,928.97
353128 ZOETIS LLC	SUPPLIES	719.76
353129 XEROX CORPORATION	COPIER LEASE/USAGE	310.20
353134 ANIMAL SUPPLY LOGISTICS	SUPPLIES	745.84
353166 EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	773.82
353167 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	514.61
353178 HILLS PET NUTRITION	ANIMAL FOOD	1,347.24
353179 INTERVET INC	SUPPLIES	4,995.00
353184 KOEFRAAN SERVICES INC	ANIMAL DISPOSAL SERVICES	1,850.00
353195 MWI VETERINARY SUPPLY CO	SUPPLIES	395.97
353225 XEROX CORPORATION	COPIER LEASE/USAGE	175.10
922755 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	436.00

**215 Civic Arts Fund**

**Civic Arts**

352860 ARTS AND CULTURAL FOUNDATION	CIVIC ARTS FUNDING	19,000.00
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**219 Recreation Fund**

**Non Departmental**

352876 BROWN, NATALIE	DEPOSIT REFUND	1,000.00
352899 DVHS BAND BOOSTERS	DEPOSIT REFUND	1,000.00
352918 HUB INTERNATIONAL OF CA INSURANCE	FACILITY INSURANCE	503.92
353208 SALAZAR, ANTHONY	DEPOSIT REFUND	1,000.00

**Recreation Admin**

352863 BANK OF AMERICA	SUPPLIES	205.50
352952 REAL PROTECTION INC	FIRE ALARM SYSTEM TEST	94.64

**Senior Programs**

353030 FERGUSON ENTERPRISES INC	SUPPLIES	149.48
353140 AT AND T MCI	PHONE	96.19
922755 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	336.00
922794 CONSOLIDATED ELECTRICAL DIST INC	CIRCUIT BREAKERS	165.68

**Recreation Classes/Prog**

203579 HAWKINS, TEJARA	CLASS REFUND	78.00
203580 HOME GOODS	SUPPLIES	72.65
203621 PAGE, TROY	CLASS REFUND	58.00
203622 THOMAS, JENNIFER	CLASS REFUND	23.00
352888 CORTEZ, MELANIE	CLASS REFUND	102.00
352898 DUGAND, KARINA	CONTRACTOR PAYMENT	1,033.20
352909 GEDDES MUSIC STORE	CONTRACTOR PAYMENT	255.00
352925 KOVALICK, LUANNE	CONTRACTOR PAYMENT	291.18

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352926 KOVALICK, LUANNE	CONTRACTOR PAYMENT	452.64
352940 MUIR, ROXANNE	CONTRACTOR PAYMENT	271.95
352971 WALLER, JOHN	CONTRACTOR PAYMENT	324.00
352973 WE ARE ONE PRODUCTIONS	CONTRACTOR PAYMENT	1,142.40
353039 HURTADO, SANDRA	CLASS REFUND	159.00
353221 WE ARE ONE PRODUCTIONS	CONTRACTOR PAYMENT	1,287.60
<b>Recreation Camps</b>		
352896 DIABLO LIVE SCAN	FINGERPRINTING	100.00
<b>Recreation Sports Programs</b>		
352863 BANK OF AMERICA	SIGNS	102.14
352884 CONCORD SOFTBALL UMPIRES	UMPIRE FEES	2,352.00
352896 DIABLO LIVE SCAN	FINGERPRINTING	40.00
352987 BAY AREA BARRICADE	SUPPLIES	936.04
353050 KIDZ LOVE SOCCER INC	SOCCER CAMP	3,456.00
922929 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	101.07
<b>Recreation Concessions</b>		
353140 AT AND T MCI	PHONE	17.44
353201 PITCHER, JUSTIN WILLIAM	EXPENSE REIMBURSEMENT	111.43
<b>Recreation-New Comm Cntr</b>		
203577 NEOPOST	EQUIPMENT RENTAL	61.97
352862 AT AND T MCI	PHONE	63.29
352863 BANK OF AMERICA	INSPECTION SERVICES	783.59
352872 BAY BUILDING MAINTENANCE INC	JANITORIAL SERVICES	995.00
352881 COLLINS, JAMES M	EXPENSE REIMBURSEMENT	34.86
352883 COMCAST	CONNECTION SERVICE	1,599.48
352886 CONTRA COSTA COUNTY	PERMIT FEES	271.00
352895 DELTA LOCK KEY AND SAFE	CABINET LOCKS	1,960.14
352896 DIABLO LIVE SCAN	FINGERPRINTING	50.00
352908 GARDA CL WEST INC	ARMORED CAR SERVICE	86.80
352933 MARLIES CLEANING SERVICE	CLEANING SERVICES	280.00
352952 REAL PROTECTION INC	FIRE ALARM SYSTEM TEST	405.00
352963 STATE OF CALIFORNIA	FINGERPRINTING	16.00
352989 BAY CITIES PYROTECTOR	INSPECTION SERVICES	555.00
352991 BIG SKY LOGOS AND EMBROIDERY	CUSTODIAL SERVICES	1,066.41
353057 LOWES COMPANIES INC	SUPPLIES	43.96
353071 OAKLEYS PEST CONTROL	PEST CONTROL SERVICES	230.00
353129 XEROX CORPORATION	COPIER LEASE/USAGE	367.11
353140 AT AND T MCI	PHONE	19.55
353200 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	9,775.33
353225 XEROX CORPORATION	COPIER LEASE/USAGE	260.60
<b>222 Measure C/J Fund</b>		
<b>Streets</b>		
353170 FEDERAL ADVOCATES INC	ADVOCACY SERVICES	5,000.00
<b>223 Child Care Fund</b>		
<b>Child Care</b>		
352860 ARTS AND CULTURAL FOUNDATION	14/15 FUNDING	25,000.00

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**226 Solid Waste Reduction Fund**

**Solid Waste**

203562 SIGN A RAMA INC	BANNER	31.17
203564 ALS DONUTS	MEETING EXPENSE	18.00
353175 HAAS-WAJDOWICZ, JULIE A	EXPENSE REIMBURSEMENT	66.92
353180 INTERWEST CONSULTING GROUP INC	CODE ENFORCEMENT	4,885.00

**228 Abandoned Vehicles Fund**

**Abandoned Vehicles**

353180 INTERWEST CONSULTING GROUP INC	CODE ENFORCEMENT	1,807.50
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**229 Pollution Elimination Fund**

**Channel Maintenance Operation**

352896 DIABLO LIVE SCAN	FINGERPRINTING	20.00
352955 ROBERTS AND BRUNE CO	PIPE & FITTINGS	991.68
352963 STATE OF CALIFORNIA	FINGERPRINTING	32.00
352982 ANKA BEHAVIORAL HEALTH INC	LANDSCAPE MAINTENANCE	14,823.50
353009 CONTRA COSTA COUNTY	INSPECTION SERVICE	261.00
353062 MJH EXCAVATING INC	EQUIPMENT RENTAL	11,940.56
353092 RMC WATER AND ENVIRONMENT	CONSULTING SERVICES	2,704.35
353130 ACE HARDWARE, ANTIOCH	COUPLING	5.12
922758 PARSONS BRINCKERHOFF INC	PROFESSIONAL SERVICES	242.84

**251 Lone Tree SLLMD Fund**

**Lonetree Maintenance Zone 1**

353140 AT AND T MCI	PHONE	67.54
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	192.00
353199 PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	1,797.00

**Lonetree Maintenance Zone 2**

353140 AT AND T MCI	PHONE	129.99
922754 JOHN DEERE LANDSCAPES PACHECO	CONTROLLER INSTALLATION	701.06

**Lonetree Maintenance Zone 3**

353140 AT AND T MCI	PHONE	50.04
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**Lonetree Maintenance Zone 4**

353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	900.00
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**252 Downtown SLLMD Fund**

**Downtown Maintenance**

352896 DIABLO LIVE SCAN	FINGERPRINTING	20.00
353112 STEWARTS TREE SERVICE INC	TREE SERVICE	450.00
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	384.00

**253 Almondridge SLLMD Fund**

**Almondridge Maintenance**

353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	1,263.00
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**254 Hillcrest SLLMD Fund**

**Hillcrest Maintenance Zone 1**

352946 PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	3,848.00
353076 PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	5,415.00
353140 AT AND T MCI	PHONE	33.77
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	460.80

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353199 PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	1,198.00
<b>Hillcrest Maintenance Zone 2</b>		
353140 AT AND T MCI	PHONE	116.97
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	960.00
<b>Hillcrest Maintenance Zone 4</b>		
352946 PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	3,055.00
353140 AT AND T MCI	PHONE	98.59
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	307.20
<b>255 Park 1A Maintenance District Fund</b>		
<b>Park 1A Maintenance District</b>		
353112 STEWARTS TREE SERVICE INC	TREE SERVICE	1,600.00
353140 AT AND T MCI	PHONE	17.03
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	460.80
353200 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	52.98
<b>256 Citywide 2A Maintenance District Fund</b>		
<b>Citywide 2A Maintenance Zone 6</b>		
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	384.00
<b>Citywide 2A Maintenance Zone 8</b>		
353019 DELTA FENCE CO	FENCE REPAIR	380.00
<b>Citywide 2A Maintenance Zone 9</b>		
353140 AT AND T MCI	PHONE	67.54
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	307.20
<b>Citywide 2A Maintenance Zone10</b>		
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	820.00
<b>257 SLLMD Administration Fund</b>		
<b>SLLMD Administration</b>		
353078 PAPA	MEMBER RENEWAL-AMBRIZ	315.00
353109 STATE OF CALIFORNIA	RENEWAL-AMBRIZ	420.00
353120 VERIZON WIRELESS	DATA PLAN	76.02
353173 FURBER SAW INC	TRIMMERS	537.06
<b>259 East Lone Tree SLLMD Fund</b>		
<b>Zone 1-District 10</b>		
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	1,290.00
922836 JOHN DEERE LANDSCAPES PACHECO	CONTROLLER PARTS	9,405.82
<b>311 Capital Improvement Fund</b>		
<b>Measure WW</b>		
922931 KARSTE CONSULTING INC	CONSULTING SERVICES	1,080.00
<b>Energy Efficiency</b>		
353204 RISING SUN ENERGY CENTER	CYES SERVICES	10,000.00
<b>312 Prewett Family Park Fund</b>		
<b>Parks &amp; Open Space</b>		
352863 BANK OF AMERICA	MICROPHONES	652.91
352906 FIRST SVC STRAIGHTLINE ENTERPRISE	SPORTS EQUIPMENT	4,343.23
<b>376 Lone Diamond Fund</b>		
<b>Assessment District</b>		
203567 CONTRA COSTA COUNTY	FILING FEE	50.00

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352999	CENTRAL SELF STORAGE ANTIOCH	STORAGE FEES	165.00
353012	CONTRA COSTA COUNTY	FISH & GAME FILING FEES	2,181.25
353092	RMC WATER AND ENVIRONMENT	CONSULTING SERVICES	15,561.25
353210	SOLANO HYDROSEED LANDSCAPE	HYDROSEEDING	1,950.00
<b>416 Honeywell Capital Lease Fund</b>			
<i>Non Departmental</i>			
352986	BANK OF AMERICA	LOAN PAYMENT	43,516.24
<b>570 Equipment Maintenance Fund</b>			
<i>Non Departmental</i>			
353038	HUNT AND SONS INC	FUEL	13,796.72
<i>Equipment Maintenance</i>			
203496	KEN KELLER SALES	WACKER PARTS	15.19
203497	AFFORDABLE TIRE CENTER	SMOG TEST	56.00
352847	ACE HARDWARE, ANTIOCH	DISTILLED WATER	11.72
352856	ANTIOCH AUTO PARTS	SAW	1,913.64
352858	ANTIOCH GLASS	WINDSHIELD REPLACEMENT	263.05
352864	BANK OF AMERICA	REPAIR PARTS	662.46
352900	EAST BAY TIRE CO	TIRE SERVICE	582.03
352941	MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	880.44
352948	PETERSON	VEHICLE REPAIR	1,447.56
352967	TRED SHED, THE	TIRES	3,263.08
352972	WALNUT CREEK FORD	BRAKE PARTS	518.73
352980	AFFORDABLE TIRE CENTER	SMOG TESTS	1,204.00
352983	ANTIOCH AUTO PARTS	STARTER	334.26
353002	CHUCKS BRAKE & WHEEL SERVICE	AIR VALVE	57.17
353014	CONTROLLED ENVIRO SERVICES	SUCTION PUMP	2,552.95
353022	DESIGN CONSTRUCTION	GATE INSTALLATION	4,668.57
353028	EMISSIONS RETROFIT GROUP INC	EMISSION SYSTEM REPAIR	1,304.04
353065	MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	509.40
353083	PETERSON	BOLTS	6,085.12
353087	PURSUIT NORTH	STROBE LIGHTS	195.69
353100	SAFETY KLEEN CORP	ANTIFREEZE	889.57
353114	TRED SHED, THE	TIRES	1,203.79
353120	VERIZON WIRELESS	DATA PLAN	38.01
353129	XEROX CORPORATION	COPIER LEASE/USAGE	65.74
353135	ANTIOCH AUTO PARTS	AUTO PARTS STOCK	1,351.53
353153	CHUCKS BRAKE AND WHEEL SERVICE	BATTERIES	2,101.96
353164	EAST BAY TIRE CO	VALVE STEM KIT	130.26
353165	EAST BAY TRUCK CENTER	SHIFTER	394.88
353216	TRED SHED, THE	TIRES	450.61
353219	WALNUT CRK CHRYSLER JEEP DODGE	SWITCH	268.54
353220	WALNUT CREEK FORD	AIR DUCT	299.62
353224	WINTER CHEVROLET CO	PANEL & SENSOR	577.30
353225	XEROX CORPORATION	COPIER LEASE/USAGE	61.56
922761	A1 TRANSMISSION	TRANSMISSION REPAIR	2,083.61
922932	KIMBALL MIDWEST	SUPPLIES	1,483.75

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**573 Information Services Fund**

**Non Departmental**

353142 BANK OF AMERICA EE COMPUTER PURCHASE 4,192.48

**Information Services**

353140 AT AND T MCI PHONE 60.44

**Network Support & PCs**

352882 COMCAST INTERNET SERVICE 124.02

352883 COMCAST CONNECTION SERVICE 1,019.79

353140 AT AND T MCI PHONE 449.97

353162 DIGITAL SERVICES MONTHLY WEBSITE MAINTENANCE 3,135.00

**Telephone System**

352861 AT AND T MCI PHONE 222.55

353138 AT AND T MCI PHONE 15.89

353140 AT AND T MCI PHONE 2,383.36

**GIS Support Services**

352864 BANK OF AMERICA SUPPLIES 88.96

**Office Equipment Replacement**

922925 COMPUCOM SYSTEMS INC COMPUTER EQUIPMENT 1,967.81

**577 Post Retirement Medical-Police Fund**

**Non Departmental**

352992 RETIREE MEDICAL AFTER RETIREMENT 1,067.00

352996 RETIREE MEDICAL AFTER RETIREMENT 600.97

353032 RETIREE MEDICAL AFTER RETIREMENT 1,366.44

353052 RETIREE MEDICAL AFTER RETIREMENT 918.69

353096 RETIREE MEDICAL AFTER RETIREMENT 252.36

353106 RETIREE MEDICAL AFTER RETIREMENT 80.44

353116 RETIREE MEDICAL AFTER RETIREMENT 1,366.44

353124 RETIREE MEDICAL AFTER RETIREMENT 697.99

353126 RETIREE MEDICAL AFTER RETIREMENT 470.94

353141 RETIREE MEDICAL AFTER RETIREMENT 1,737.00

353203 PERS MEDICAL AFTER RETIREMENT 5,400.27

922762 RETIREE MEDICAL AFTER RETIREMENT 1,366.44

922763 RETIREE MEDICAL AFTER RETIREMENT 252.36

922770 RETIREE MEDICAL AFTER RETIREMENT 918.69

922772 RETIREE MEDICAL AFTER RETIREMENT 1,244.18

922775 RETIREE MEDICAL AFTER RETIREMENT 1,366.44

922776 RETIREE MEDICAL AFTER RETIREMENT 1,244.18

922785 RETIREE MEDICAL AFTER RETIREMENT 1,217.90

922786 RETIREE MEDICAL AFTER RETIREMENT 830.00

922789 RETIREE MEDICAL AFTER RETIREMENT 495.46

922792 RETIREE MEDICAL AFTER RETIREMENT 1,366.44

922803 RETIREE MEDICAL AFTER RETIREMENT 1,225.13

922807 RETIREE MEDICAL AFTER RETIREMENT 1,163.16

922808 RETIREE MEDICAL AFTER RETIREMENT 672.00

922809 RETIREE MEDICAL AFTER RETIREMENT 252.36

922823 RETIREE MEDICAL AFTER RETIREMENT 175.97

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922826	RETIREE	MEDICAL AFTER RETIREMENT	252.36
922829	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922830	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922831	RETIREE	MEDICAL AFTER RETIREMENT	256.70
922841	RETIREE	MEDICAL AFTER RETIREMENT	175.97
922858	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922860	RETIREE	MEDICAL AFTER RETIREMENT	623.72
922861	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922873	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922874	RETIREE	MEDICAL AFTER RETIREMENT	804.48
922875	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922877	RETIREE	MEDICAL AFTER RETIREMENT	995.08
922887	RETIREE	MEDICAL AFTER RETIREMENT	623.72
922897	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922899	RETIREE	MEDICAL AFTER RETIREMENT	185.67
922903	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922909	RETIREE	MEDICAL AFTER RETIREMENT	623.72
922919	RETIREE	MEDICAL AFTER RETIREMENT	623.72
922921	RETIREE	MEDICAL AFTER RETIREMENT	267.70
922922	RETIREE	MEDICAL AFTER RETIREMENT	1,366.44

**578 Post Retirement Medical-Misc Fund**

***Non Departmental***

352990	RETIREE	MEDICAL AFTER RETIREMENT	235.69
353000	RETIREE	MEDICAL AFTER RETIREMENT	228.67
353018	RETIREE	MEDICAL AFTER RETIREMENT	235.69
353023	RETIREE	MEDICAL AFTER RETIREMENT	117.69
353025	RETIREE	MEDICAL AFTER RETIREMENT	435.44
353026	RETIREE	MEDICAL AFTER RETIREMENT	590.38
353035	RETIREE	MEDICAL AFTER RETIREMENT	118.65
353049	RETIREE	MEDICAL AFTER RETIREMENT	235.69
353061	RETIREE	MEDICAL AFTER RETIREMENT	235.69
353085	RETIREE	MEDICAL AFTER RETIREMENT	354.38
353088	RETIREE	MEDICAL AFTER RETIREMENT	117.69
353091	RETIREE	MEDICAL AFTER RETIREMENT	590.38
353094	RETIREE	MEDICAL AFTER RETIREMENT	117.69
353102	RETIREE	MEDICAL AFTER RETIREMENT	117.69
353122	RETIREE	MEDICAL AFTER RETIREMENT	117.69
353203	PERS	MEDICAL AFTER RETIREMENT	6,184.85
922765	RETIREE	MEDICAL AFTER RETIREMENT	208.36
922766	RETIREE	MEDICAL AFTER RETIREMENT	590.38
922767	RETIREE	MEDICAL AFTER RETIREMENT	179.21
922771	RETIREE	MEDICAL AFTER RETIREMENT	435.44
922774	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922779	RETIREE	MEDICAL AFTER RETIREMENT	235.69
922781	RETIREE	MEDICAL AFTER RETIREMENT	235.69
922783	RETIREE	MEDICAL AFTER RETIREMENT	590.38

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922791	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922793	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922797	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922799	RETIREE	MEDICAL AFTER RETIREMENT	235.69
922802	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922805	RETIREE	MEDICAL AFTER RETIREMENT	175.97
922806	RETIREE	MEDICAL AFTER RETIREMENT	250.00
922811	RETIREE	MEDICAL AFTER RETIREMENT	175.97
922814	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922816	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922818	RETIREE	MEDICAL AFTER RETIREMENT	257.98
922819	RETIREE	MEDICAL AFTER RETIREMENT	171.80
922825	RETIREE	MEDICAL AFTER RETIREMENT	590.38
922828	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922837	RETIREE	MEDICAL AFTER RETIREMENT	235.69
922840	RETIREE	MEDICAL AFTER RETIREMENT	590.38
922843	RETIREE	MEDICAL AFTER RETIREMENT	235.69
922845	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922848	RETIREE	MEDICAL AFTER RETIREMENT	590.38
922851	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922853	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922857	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922869	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922870	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922879	RETIREE	MEDICAL AFTER RETIREMENT	235.69
922882	RETIREE	MEDICAL AFTER RETIREMENT	235.69
922886	RETIREE	MEDICAL AFTER RETIREMENT	590.38
922891	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922901	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922904	RETIREE	MEDICAL AFTER RETIREMENT	208.36
922907	RETIREE	MEDICAL AFTER RETIREMENT	23.64
922908	RETIREE	MEDICAL AFTER RETIREMENT	175.97
922912	RETIREE	MEDICAL AFTER RETIREMENT	709.38
922918	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922920	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922923	RETIREE	MEDICAL AFTER RETIREMENT	117.69

**579 Post Retirement Medical-Mgmt Fund**

***Non Departmental***

353003	RETIREE	MEDICAL AFTER RETIREMENT	894.90
353015	RETIREE	MEDICAL AFTER RETIREMENT	175.69
353031	RETIREE	MEDICAL AFTER RETIREMENT	117.69
353034	RETIREE	MEDICAL AFTER RETIREMENT	235.69
353040	RETIREE	MEDICAL AFTER RETIREMENT	400.00
353046	RETIREE	MEDICAL AFTER RETIREMENT	590.38
353053	RETIREE	MEDICAL AFTER RETIREMENT	354.38
353063	RETIREE	MEDICAL AFTER RETIREMENT	755.38

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353081 RETIREE	MEDICAL AFTER RETIREMENT	117.69
353113 RETIREE	MEDICAL AFTER RETIREMENT	231.07
353203 PERS	MEDICAL AFTER RETIREMENT	9,122.09
922773 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922777 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922778 RETIREE	MEDICAL AFTER RETIREMENT	269.65
922780 RETIREE	MEDICAL AFTER RETIREMENT	175.70
922782 RETIREE	MEDICAL AFTER RETIREMENT	117.69
922784 RETIREE	MEDICAL AFTER RETIREMENT	894.90
922787 RETIREE	MEDICAL AFTER RETIREMENT	590.38
922795 RETIREE	MEDICAL AFTER RETIREMENT	535.72
922796 RETIREE	MEDICAL AFTER RETIREMENT	117.69
922798 RETIREE	MEDICAL AFTER RETIREMENT	590.38
922800 RETIREE	MEDICAL AFTER RETIREMENT	470.38
922801 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922804 RETIREE	MEDICAL AFTER RETIREMENT	208.36
922810 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922812 RETIREE	MEDICAL AFTER RETIREMENT	894.90
922813 RETIREE	MEDICAL AFTER RETIREMENT	117.69
922817 RETIREE	MEDICAL AFTER RETIREMENT	829.31
922821 RETIREE	MEDICAL AFTER RETIREMENT	512.29
922822 RETIREE	MEDICAL AFTER RETIREMENT	358.38
922824 RETIREE	MEDICAL AFTER RETIREMENT	470.94
922833 RETIREE	MEDICAL AFTER RETIREMENT	293.13
922838 RETIREE	MEDICAL AFTER RETIREMENT	720.38
922839 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922842 RETIREE	MEDICAL AFTER RETIREMENT	208.36
922844 RETIREE	MEDICAL AFTER RETIREMENT	590.38
922846 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922847 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922849 RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922850 RETIREE	MEDICAL AFTER RETIREMENT	235.69
922852 RETIREE	MEDICAL AFTER RETIREMENT	235.69
922854 RETIREE	MEDICAL AFTER RETIREMENT	161.41
922855 RETIREE	MEDICAL AFTER RETIREMENT	117.69
922856 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922859 RETIREE	MEDICAL AFTER RETIREMENT	587.40
922862 RETIREE	MEDICAL AFTER RETIREMENT	175.97
922864 RETIREE	MEDICAL AFTER RETIREMENT	208.36
922866 RETIREE	MEDICAL AFTER RETIREMENT	179.21
922867 RETIREE	MEDICAL AFTER RETIREMENT	590.38
922868 RETIREE	MEDICAL AFTER RETIREMENT	354.38
922871 RETIREE	MEDICAL AFTER RETIREMENT	117.69
922872 RETIREE	MEDICAL AFTER RETIREMENT	117.69
922876 RETIREE	MEDICAL AFTER RETIREMENT	1,366.44
922878 RETIREE	MEDICAL AFTER RETIREMENT	117.69

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922880	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922881	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922883	RETIREE	MEDICAL AFTER RETIREMENT	235.69
922884	RETIREE	MEDICAL AFTER RETIREMENT	179.21
922885	RETIREE	MEDICAL AFTER RETIREMENT	375.69
922888	RETIREE	MEDICAL AFTER RETIREMENT	894.90
922889	RETIREE	MEDICAL AFTER RETIREMENT	590.38
922890	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922892	RETIREE	MEDICAL AFTER RETIREMENT	208.36
922893	RETIREE	MEDICAL AFTER RETIREMENT	535.72
922895	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922896	RETIREE	MEDICAL AFTER RETIREMENT	590.38
922898	RETIREE	MEDICAL AFTER RETIREMENT	755.38
922900	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922906	RETIREE	MEDICAL AFTER RETIREMENT	208.36
922910	RETIREE	MEDICAL AFTER RETIREMENT	1,321.08
922911	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922913	RETIREE	MEDICAL AFTER RETIREMENT	354.38
922914	RETIREE	MEDICAL AFTER RETIREMENT	1,653.13
922915	RETIREE	MEDICAL AFTER RETIREMENT	117.69
922916	RETIREE	MEDICAL AFTER RETIREMENT	1,388.00
922917	RETIREE	MEDICAL AFTER RETIREMENT	208.36

**580 Loss Control Fund**

**Human Resources**

353066	MUNICIPAL POOLING AUTHORITY	14/15 WORK COMP PREMIUM	381,877.00
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**611 Water Fund**

**Non Departmental**

352855	AMERICAN TEXTILE AND SUPPLY INC	RAGS	741.20
352870	BAY AREA BARRICADE	SUPPLIES	441.46
352874	BISHOP CO	SUPPLIES	164.36
352880	COLE SUPPLY CO INC	SUPPLIES	3,160.83
352904	FASTENAL CO	SUPPLIES	3,118.39
352955	ROBERTS AND BRUNE CO	SUPPLIES	2,456.05
352956	ROMARCO PROPERTIES	CHECK REPLACEMENT	198.44
352983	ANTIOCH AUTO PARTS	SUPPLIES	1,953.83
353223	WESCO RECEIVABLES CORP	SUPPLIES	69.68
922751	GRAINGER INC	SUPPLIES	1,360.65
922820	HAMMONS SUPPLY COMPANY	SUPPLIES	150.42

**Water Supervision**

352864	BANK OF AMERICA	SUPPLIES	224.00
352957	RT LAWRENCE CORP	LOCKBOX PROCESSING FEE	698.41
353043	INFOSEND INC	PRINTING SERVICE	567.00
353120	VERIZON WIRELESS	DATA PLAN	76.02

**Water Production**

203480	LESLIES POOL SUPPLIES	WIRE BRUSH	68.32
203481	USA BLUE BOOK	PIPE FITTINGS	73.95

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203482 UNITED STATES POSTAL SERVICE	POSTAGE	24.99
352847 ACE HARDWARE, ANTIOCH	SUPPLIES	220.14
352862 AT AND T MCI	PHONE	126.60
352886 CONTRA COSTA COUNTY	PERMIT FEES	9,110.00
352887 CONTRA COSTA WATER DISTRICT	RAW WATER	1,146,311.47
352893 DELTA DIABLO	RECYCLED WATER	9,191.57
352904 FASTENAL CO	SUPPLIES	70.42
352905 FERGUSON ENTERPRISES INC	PIPING & VALVES	489.37
352907 FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	310.13
352912 HACH CO	LAB SUPPLIES	3,145.08
352913 HARRINGTON INDUSTRIAL PLASTICS	PIPE FITTINGS	166.74
352927 LAN CON VOICE & DATA CABLING	SECURITY CAMERA UPGRADES	3,137.44
352946 PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	857.00
352947 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	5,198.34
352955 ROBERTS AND BRUNE CO	FLANGE KIT	97.18
352962 SOUTHWEST VALVE LLC	VALVE KIT	1,147.63
352977 XEROX CORPORATION	COPIER LEASE	55.43
352979 ACE HARDWARE, ANTIOCH	FERTILIZER	50.40
352983 ANTIOCH AUTO PARTS	FILTER	1,549.39
352993 BORGES AND MAHONEY	CHLORINATOR KIT	326.65
353029 FASTENAL CO	SUPPLIES	99.43
353043 INFOSEND INC	PRINTING SERVICE	567.00
353057 LOWES COMPANIES INC	SUPPLIES	732.69
353059 MEDORA CORP	SOLAR BEE REPAIR	6,092.70
353105 SOUTHWEST VALVE LLC	VALVE KIT	2,801.13
353120 VERIZON WIRELESS	DATA PLAN	38.01
353123 WALTER BISHOP CONSULTING	CONSULTING SERVICES	687.50
353129 XEROX CORPORATION	COPIER LEASE/USAGE	59.85
353130 ACE HARDWARE, ANTIOCH	TUBING	38.15
353140 AT AND T MCI	PHONE	884.91
353169 ENVIRONMENTAL RESOURCE ASSOC	PROFICIENCY STUDY	1,293.54
353172 FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	139.05
353176 HACH CO	LAB SUPPLIES	134.03
353177 HDR ENGINEERING INC	TECHNICAL SUPPORT	21,875.35
353185 LAW OFFICE OF MATTHEW EMRICK	LEGAL SERVICES	726.00
353200 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	247.39
353212 STATE WATER RESOURCES BOARD	PERMIT FEES	9,232.87
353223 WESCO RECEIVABLES CORP	LIGHTS	2,780.84
353225 XEROX CORPORATION	COPIER LEASE	85.73
922745 AIRGAS SPECIALTY PRODUCTS	AMMONIA	1,839.23
922748 CHEMTRADE CHEMICALS US LLC	ALUM	18,909.28
922751 GRAINGER INC	SUPPLIES	104.56
922755 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	292.00
922757 OLIN CHLOR ALKALI PRODUCTS	CAUSTIC	11,106.59
922759 SIERRA CHEMICAL CO	CHLORINE	4,073.79
922764 AIRGAS SPECIALTY PRODUCTS	AMMONIA	2,009.28

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922788	CHEMTRADE CHEMICALS US LLC	ALUM	2,375.71
922865	OLIN CHLOR ALKALI PRODUCTS	CAUSTIC	17,614.17
922894	SIERRA CHEMICAL CO	CHLORINE	4,073.79
922927	EUROFINS EATON ANALYTICAL INC	MONITORING	1,015.00

**Water Distribution**

203495	COSTCO	MEETING EXPENSE	39.66
352856	ANTIOCH AUTO PARTS	AIR TOOL	169.91
352857	ANTIOCH BUILDING MATERIALS	RECYCLED ROCK	4,180.46
352865	BANK OF AMERICA	RECRUITMENT ADS	1,558.10
352889	COUNTY ASPHALT	ASPHALT	2,399.69
352892	CWEA SFBS	RENEWAL-STOUT/BROOKS	258.00
352904	FASTENAL CO	SUPPLIES	950.20
352921	INFOSEND INC	MONTHLY PRINT AND MAIL	3,300.32
352932	MANERI SIGN COMPANY	SIGNS	104.16
352939	MT DIABLO LANDSCAPE CENTERS INC	CONCRETE MIX	344.83
352941	MUNICIPAL MAINT EQUIPMENT INC	NOZZLE	208.45
352955	ROBERTS AND BRUNE CO	SUPPLIES	4,869.92
352968	TYLER TECHNOLOGIES	INSITE FEES	340.00
352969	UNITED PARCEL SERVICE	SHIPPING	65.72
352979	ACE HARDWARE, ANTIOCH	SUPPLIES	65.38
352987	BAY AREA BARRICADE	SUPPLIES	153.70
353006	COLEY, TIMOTHY P	EXPENSE REIMBURSEMENT	109.98
353029	FASTENAL CO	PRUNING BLADES	2,794.03
353043	INFOSEND INC	PRINTING SERVICE	2,201.00
353057	LOWES COMPANIES INC	SUPPLIES	120.58
353070	NES	TRAINING	1,000.00
353093	ROBERTS AND BRUNE CO	PIPE & FITTINGS	1,251.01
353097	ROYAL BRASS INC	HOSE FITTINGS	138.63
353120	VERIZON WIRELESS	DATA PLAN	380.10
353129	XEROX CORPORATION	COPIER LEASE/USAGE	167.33
353130	ACE HARDWARE, ANTIOCH	PIPE & FITTINGS	7.33
353140	AT AND T MCI	PHONE	16.89
353171	FINTA ENTERPRISES INC	EQUIPMENT RENTAL	11,362.50
353196	NCBPA	TRAINING WORKSHOP	280.00
353205	ROBERTS AND BRUNE CO	PIPE & FITTINGS	2,421.05
353225	XEROX CORPORATION	COPIER LEASE/USAGE	156.69
922751	GRAINGER INC	PIPE & FITTINGS	404.57
922815	GRAINGER INC	SUPPLIES	49.40
922931	KARSTE CONSULTING INC	CONSULTING SERVICES	1,200.00

**Water Meter Reading**

353120	VERIZON WIRELESS	DATA PLAN	38.01
922746	BADGER METER INC	WATER METER SUPPLIES	37,999.82

**Public Buildings & Facilities**

352875	BROWN AND CALDWELL INC	PROFESSIONAL SERVICES	1,056.12
352953	RED WING SHOE STORE	SAFETY SHOES-BUENTING	94.52
353051	KIMLEY HORN AND ASSOCIATES INC	CONSULTING SERVICES	3,165.69

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353192 MUNICIPAL FINANCIAL SERVICES	CONSULTING SERVICES	2,210.00
922935 NICHOLS CONSULTING ENGINEERS	CONSULTING SERVICES	13,753.22
<b>Warehouse &amp; Central Stores</b>		
352969 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	2.00
353117 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	2.00
353129 XEROX CORPORATION	COPIER LEASE/USAGE	147.04
353225 XEROX CORPORATION	COPIER LEASE/USAGE	147.61
<b>621 Sewer Fund</b>		
<b>Sewer-Wastewater Supervision</b>		
352864 BANK OF AMERICA	COMPUTER HARDWARE	346.85
353120 VERIZON WIRELESS	DATA PLAN	114.03
353129 XEROX CORPORATION	COPIER LEASE/USAGE	166.95
353147 BECHTHOLDT, MICHAEL J	EXPENSE REIMBURSEMENT	182.54
353225 XEROX CORPORATION	COPIER LEASE/USAGE	156.69
<b>Sewer-Wastewater Collection</b>		
203495 COSTCO	MEETING EXPENSE	39.65
352847 ACE HARDWARE, ANTIOCH	PIPE & FITTINGS	10.78
352857 ANTIOCH BUILDING MATERIALS	RECYCLED ROCK	4,528.41
352859 APS ENVIRONMENTAL INC	CLOSED CIRCUIT TELEVISION	21,632.54
352864 BANK OF AMERICA	TRAINING MATERIALS	582.24
352889 COUNTY ASPHALT	ASPHALT	1,386.44
352896 DIABLO LIVE SCAN	FINGERPRINTING	40.00
352911 GOLDEN BELL PRODUCTS INC	MANHOLE INSECT COATING	21,220.00
352921 INFOSEND INC	MONTHLY PRINT AND MAIL	3,300.32
352955 ROBERTS AND BRUNE CO	PIPE & FITTINGS	3,645.56
352957 RT LAWRENCE CORP	LOCKBOX PROCESSING FEE	698.41
352964 STEWARTS TREE SERVICE INC	TREE SERVICE	700.00
352968 TYLER TECHNOLOGIES	INSITE FEES	340.00
352974 WECO INDUSTRIES INC	HOSE	2,387.00
353017 CWEA SFBS	MEMBER RENEWAL-PORTER	156.00
353043 INFOSEND INC	PRINT/MAIL SERVICES	1,633.99
353057 LOWES COMPANIES INC	SUPPLIES	59.83
353070 NES	TRAINING	1,000.00
353078 PAPA	MEMBER RENEWAL-PORTER	45.00
353093 ROBERTS AND BRUNE CO	PIPE & FITTINGS	183.88
353097 ROYAL BRASS INC	SUPPLIES	335.55
353103 SIGN A RAMA INC	SIGNS	686.26
353120 VERIZON WIRELESS	DATA PLAN	228.06
353135 ANTIOCH AUTO PARTS	SUPPLIES	23.53
353140 AT AND T MCI	PHONE	67.06
353171 FINTA ENTERPRISES INC	EQUIPMENT RENTAL	11,362.50
353192 MUNICIPAL FINANCIAL SERVICES	CONSULTING SERVICES	2,210.00
353207 ROYAL BRASS INC	SUPPLIES	78.29
<b>Wastewater Collection</b>		
352953 RED WING SHOE STORE	SAFETY SHOES-BUENTING	94.53
922935 NICHOLS CONSULTING ENGINEERS	CONSULTING SERVICES	13,753.23

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**622 Sewer Facilities Expansion Fund**

**Wastewater Collection**

353092 RMC WATER AND ENVIRONMENT	CONSULTING SERVICES	5,366.45
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**631 Marina Fund**

**Non Departmental**

352854 AMADOR, ED	BERTH DEPOSIT REFUND	241.50
352869 BARDEN, GEORGE	BERTH DEPOSIT REFUND	335.72
352873 BEACHAM, AUGUST	BERTH DEPOSIT REFUND	176.27
352910 GERINGER, RALPH	BERTH DEPOSIT REFUND	193.14
352916 HETRICK, ROBERT	BERTH DEPOSIT REFUND	161.00
352919 HURDLE, DAVID	BERTH DEPOSIT REFUND	195.50
352934 MATSUMOTO, TAYNAY	BERTH DEPOSIT REFUND	138.00
352954 REDMON, TERRY	BERTH DEPOSIT REFUND	232.00
352961 SMITH, DAN	BERTH DEPOSIT REFUND	290.54
352976 WICK, RICHARD	BERTH DEPOSIT REFUND	232.00
353068 NAUTICAL SOFTWARE SOLUTION	ANNUAL MAINTENANCE	306.24

**Marina Administration**

352864 BANK OF AMERICA	SUPPLIES	111.20
352952 REAL PROTECTION INC	FIRE ALARM SYSTEM TEST	65.62
352964 STEWARTS TREE SERVICE INC	TREE SERVICE	550.00
352977 XEROX CORPORATION	COPIER LEASE	55.43
353057 LOWES COMPANIES INC	SUPPLIES	35.58
353068 NAUTICAL SOFTWARE SOLUTION	ANNUAL MAINTENANCE	918.76
353129 XEROX CORPORATION	COPIER LEASE/USAGE	65.05
353140 AT AND T MCI	PHONE	84.73
353225 XEROX CORPORATION	COPIER LEASE	80.73

**Marina Maintenance**

353090 REINHOLDT ENGINEERING CONSTR	ANNUAL TESTING	1,081.12
353197 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	970.00
922755 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	1,200.00

**641 Prewett Water Park Fund**

**Non Departmental**

352849 AGUILAR, ANGELICA	DEPOSIT REFUND	465.00
352918 HUB INTERNATIONAL CA INSURANCE	FACILITY INSURANCE	352.94

**Recreation Aquatics**

352863 BANK OF AMERICA	SUPPLIES	370.86
352896 DIABLO LIVE SCAN	FINGERPRINTING	200.00
352940 MUIR, ROXANNE	WATER AEROBICS INSTRUCTOR	60.00
353036 HARRIS, THERESA	CLASS REFUND	108.00
353145 BAY BUILDING MAINTENANCE INC	JANITORIAL SERVICES	500.00

**Recreation Water Park**

203641 TARGET STORES	SUPPLIES	75.20
203656 CONSOLIDATED ELECTRICAL DIST INC	TOOL BAG	65.52
203657 PRAXAIR DISTRIBUTION INC	OXYGEN	97.69
203658 COMCAST	DMX SERVICE	48.51
203659 CPRS	TRAINING	55.00

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203660 CONSOLIDATED ELECTRICAL DIST INC	SERVICE CHARGE/SHORT PAY	34.64
352848 AED SUPERSTORE	AED KIT & SUPPLIES	578.00
352863 BANK OF AMERICA	PERMIT FEES	348.40
352872 BAY BUILDING MAINTENANCE INC	JANITORIAL SERVICE	1,500.00
352886 CONTRA COSTA COUNTY	HZ MATERIALS BUS PLAN	1,615.00
352896 DIABLO LIVE SCAN	FINGERPRINTING	550.00
352908 GARDA CL WEST INC	ARMORED CAR SERVICE	173.60
352928 LESLIES POOL SUPPLIES	CHEMICALS	111.82
352930 LINCOLN EQUIPMENT INC	SUPPLIES	936.31
352943 MUZIK MAKERZ LLC	DEPOSIT REFUND	2,500.00
352952 REAL PROTECTION INC	FIRE ALARM SYSTEM TEST	196.87
352963 STATE OF CALIFORNIA	FINGERPRINTING	16.00
352989 BAY CITIES PYROTECTOR	INSPECTION SERVICES	370.00
353055 LINCOLN EQUIPMENT INC	LIFE JACKETS	1,202.28
353057 LOWES COMPANIES INC	SUPPLIES	822.87
353118 UNIVAR USA INC	CHEMICALS	2,757.33
353129 XEROX CORPORATION	COPIER LEASE/USAGE	539.83
353140 AT AND T MCI	PHONE	48.11
353148 BIG SKY LOGOS AND EMBROIDERY	STAFF SHIRTS	1,118.34
353225 XEROX CORPORATION	COPIER LEASE/USAGE	339.00
<b>Recreation Community Cnter</b>		
353145 BAY BUILDING MAINTENANCE INC	JANITORIAL SERVICES	250.00
<b>Rec Prewett Concessions</b>		
352879 COCA COLA BOTTLING CO	CONCESSION SUPPLIES	433.66
352896 DIABLO LIVE SCAN	FINGERPRINTING	100.00
353140 AT AND T MCI	PHONE	48.55
<b>721 Employee Benefits Fund</b>		
<b>Non Departmental</b>		
352951 PERS	PAYROLL DEDUCTIONS	338,750.30
352978 24 HOUR FITNESS SPORT	PAYROLL DEDUCTIONS	29.99
353011 CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	400.00
353013 CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	544.28
353020 DELTA PARK ATHLETIC CLUB	PAYROLL DEDUCTIONS	37.00
353021 DELTA VALLEY ATHLETIC CLUB	PAYROLL DEDUCTIONS	54.00
353024 DIAMOND HILLS SPORT CLUB	PAYROLL DEDUCTIONS	59.00
353042 IN SHAPE HEALTH CLUBS	PAYROLL DEDUCTIONS	993.00
353044 INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS	60.00
353054 LINA	PAYROLL DEDUCTIONS	5,073.41
353067 MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	2,646.48
353073 OPERATING ENGINEERS LOCAL NO 3	PAYROLL DEDUCTIONS	2,661.00
353074 OPERATING ENGINEERS TRUST FUND	PAYROLL DEDUCTIONS	6,448.60
353080 PARS	PAYROLL DEDUCTIONS	3,670.04
353082 PERS LONG TERM CARE	PAYROLL DEDUCTIONS	72.02
353086 PUBLIC EMPLOYEES UNION LOCAL 1	PAYROLL DEDUCTIONS	2,242.10
353104 SOLAR SWIM AND GYM	PAYROLL DEDUCTIONS	27.00
353108 STANDARD LIFE INSURANCE	PAYROLL DEDUCTIONS	952.60

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353110	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	200.00
353111	STATE OF FLORIDA DISBURSE UNIT	PAYROLL DEDUCTIONS	275.00
353115	RECIPIENT	PAYROLL DEDUCTIONS	112.15
353119	US DEPT OF EDUCATION	PAYROLL DEDUCTIONS	312.05
353127	XTREME FITNESS	PAYROLL DEDUCTIONS	104.00
353131	AFLAC	PAYROLL DEDUCTIONS	7,320.54
353149	BLUE SHIELD LIFE	PAYROLL DEDUCTIONS	2,427.71
353161	DELTA DENTAL	PAYROLL DEDUCTIONS	27,900.57
353203	PERS	PAYROLL DEDUCTIONS	301,323.57
922768	ANTIOCH PD SWORN MGMT ASSOC	PAYROLL DEDUCTIONS	716.75
922769	APOA	PAYROLL DEDUCTIONS	11,991.17
922863	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTIONS	47,396.39
922905	VANTAGEPOINT TRANSFER AGENTS	PAYROLL DEDUCTIONS	4,259.26
<b>736 APFA Lone Diamond Reassessment 1998 Fund</b>			
<b><i>Non Departmental</i></b>			
353069	NBS LOCAL GOVERNMENT SOLUTIONS	SUPPLIES REIMBURSEMENT	8,775.36



**STAFF REPORT TO THE CITY COUNCIL  
FOR CONSIDERATION AT THE MEETING OF OCTOBER 14, 2014**

**Prepared by:** Tina Wehrmeister, Community Development Director *TW*  
**Date:** October 14, 2014  
**Subject:** **Advertising Distribution Ordinance – Distribution of Flyers,  
Handbills and Advertising Materials at Properties**

**RECOMMENDATION**

Receive and file this report.

**DISCUSSION**

The City Council requested that this item be placed on the agenda as a reminder to advertisers and as the campaign season is underway.

The full text of the ordinance regulating Advertising Distribution is attached. Consent of owner is required; however, placing ads at front doors where care is taken to prevent littering is exempted.

Staff received a complaint regarding a company taping advertisements to garage doors thereby damaging paint and inadvertently advertising that someone was not home if the ad was not removed promptly. This business has been contacted regarding the ordinance requirements and to staff's knowledge has ceased this practice.

**STRATEGIC PURPOSE**

Although this is an informational item, a public reminder regarding the requirements of the Advertising Distribution ordinance supports the Strategic Plan Long Term Goal C: Blight Eradication.

**ATTACHMENT**

A. Advertising Distribution Ordinance

*2c*  

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10-14-14

# **ATTACHMENT "A"**

## **ARTICLE 2: ADVERTISING DISTRIBUTION**

### **§ 5-2.201 UNLAWFUL WITHOUT CONSENT OF PROPERTY OWNERS; EXCEPTIONS.**

(A) It shall be unlawful for any person, without the consent of the owner, to place, deposit, dump, or distribute upon, or cause to be placed, deposited, dumped, or distributed upon, any private yard, lawn, driveway, vehicle, or open area in the city any notice of commercial advertising, or any handbill, dodger, circular, or booklet, or any printed matter whatsoever.

(B) Nothing contained in this section shall be deemed to prohibit the otherwise lawful placing, depositing, or distributing of such items upon front porches, front doors, front screen doors, or receptacles located at or near front entrances to premises in any instance where positive care is taken to prevent the littering or cluttering of property.

(C) Nothing contained in this section shall prohibit the distribution and delivery of any newspaper which has been entered as second class matter in the United States Post Office.

**STAFF REPORT TO THE CITY COUNCIL FOR CONSIDERATION AT THE  
COUNCIL MEETING OF OCTOBER 14, 2014**

**FROM:** Steven Duran, City Manager 

**DATE:** October 7, 2014

**SUBJECT: Emergency Repair Work on the Sewer Line at Neroly Road**

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**RECOMMENDATION:**

Motion to receive and file this report regarding the need to engage a contractor to complete emergency work on the sewer line near Neroly Road without soliciting competitive bids and approve a request for a budget amendment to the Sewer fund not to exceed \$500,000.

**BACKGROUND:**

On September 20, 2014, there was a break in the 33-inch diameter sewer trunk link in the vicinity of Neroly Road and the Laurel Road bridge. As this sewer line serves most of southeast Antioch and the leaking sewage needed to be contained immediately, the City called for mutual aid from Central Sanitation District, Delta Diablo and Contra Costa Water District. The City also contacted the State and County following protocols for sewer overflows.

Additionally, the City engaged Mountain Cascade Construction to lead the effort to locate, dig and replace the damaged pipeline, pursuant to the emergency procurement provisions of Section 3-4.28 of the Antioch Municipal Code without the solicitation of competitive bids. The City Manager found that substantial evidence existed that: (a) the emergency would not permit a delay resulting from the competitive solicitation of bids; and (b) the action was necessary to respond to the emergency.

With 24 hour-operations for several days, all sewage was contained thanks to the efforts of Public Works staff, the contractor and mutual aid partners. A contractor for PG&E was working in the area at the time and PG&E and the contractor have been cooperative as well.

To confirm the integrity of the rest of the sewer line, the City intends to quickly televise the line downstream from the break, likely using a sole source contractor.

10/14/14

**FISCAL IMPACT:**

It is estimated that less than \$500,000 will be spent on the emergency construction work done by contractor Mountain Cascade Construction. Funds to cover the work will be budgeted from the Sewer fund.

**OPTIONS:**

No options are presented because the emergency work was done.

**STAFF REPORT TO THE MAYOR AND CITY COUNCIL  
FOR CONSIDERATION AT THE MEETING OF OCTOBER 14, 2014**

**PREPARED BY:** Lynne Filson, Assistant City Engineer, Capital Improvements Division  
**REVIEWED BY:** Ron Bernal, Director of Public Works/City Engineer *RB*  
**DATE:** October 7, 2014  
**SUBJECT:** Approval of Proposal and Authorization for the City Manager to Sign an Agreement with TJKM Transportation Consultants for Preparation of Radar Speed Studies (P.W. 282-3A)

**RECOMMENDATION**

It is recommended that the City Council approve the proposal and authorize the City Manager to sign an agreement with TJKM Transportation Consultants for preparation of Radar Speed Studies in the amount of \$55,045.

**BACKGROUND INFORMATION**

The California Vehicle Code (CVC) and California Manual of Uniform Traffic Control Devices (CaMUTCD) require that streets not designated as a "local" roadway on the "California Road System Maps" must have an "Engineering and Traffic Survey" (also referred to as radar speed studies) justifying the speed limit prior to using radar for speed enforcement. Depending on specific criteria, engineering and traffic surveys are valid for 5 to 10 years.

It is time to update the City's survey to use radar for speed enforcement. The radar speed studies will:

- Recommend retaining or changing speed limits on our non-local roadways so that they are realistic and safe.
- Allow for the use of radar by the Police Department for speed enforcement.

The City sent out a Request for Proposals (RFP) for this work to four traffic engineering firms and received two proposals, one from Omni Means Ltd. and the other from TJKM. As this is a qualifications process, TJKM was chosen as the best firm to perform this work considering experience, qualifications, price and scheduling.

**FINANCIAL IMPACT**

Funding in the amount of \$60,000 for this study is included in the 2014-2015 fiscal year budget. Staff requests that the City Council authorize up to \$55,045 so that up to five additional roadway segments can be added, if necessary.

**STRATEGIC PURPOSE**

This study will support Strategy A-1: Rebuild police services. Additional staffing of the police department will allow for traffic enforcement. The studies are required for speed enforcement using radar. Additionally, as part of the study, the speed limit signage will be reviewed and updated contributing to well maintained rights-of-way as described in Strategy K-4: Ensure well maintained public facilities, rights-of-way, and parks.

**OPTIONS**

None

**ATTACHMENTS**

A: Professional Services Agreement



# ATTACHMENT "A"

## CONSULTING SERVICES AGREEMENT BETWEEN THE CITY OF ANTIOCH AND TJKM TRANSPORTATION CONSULTANTS FOR THE RADAR SPEED STUDIES 2014, P.W. 282-3A

THIS AGREEMENT for consulting services is made by and between the City of Antioch ("City") and TJKM Transportation Consultants ("Consultant") as of October 15, 2014.

**Section 1. SERVICES.** Subject to the terms and conditions set forth in this Agreement, Consultant shall furnish all technical and professional services including labor, material, equipment, transportation, supervision and expertise to provide to City the services described in the Scope of Work attached as Exhibit A at the time and place and in the manner specified therein. In the event of a conflict in or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

- 1.1 **Term of Services.** The term of this Agreement shall begin on the date first noted above and shall end on June 30, 2015, the date of completion specified in Exhibit A, and Consultant shall complete the work described in Exhibit A prior to that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8. The time provided to Consultant to complete the services required by this Agreement shall not affect the City' right to terminate the Agreement, as provided for in Section 8.
- 1.2 **Standard of Performance.** Consultant represents that it is experienced in providing these services to public clients and is familiar with the plans and needs of City. Consultant shall perform all services required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which Consultant is engaged in the geographical area in which Consultant practices its profession.
- 1.3 **Assignment of Personnel.** Consultant shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Consultant shall, immediately upon receiving notice from City of such desire of City, reassign such person or persons.
- 1.4 **Time.** Consultant shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided in Section 1.1 above and to satisfy Consultant's obligations hereunder.

**Section 2. COMPENSATION.** City hereby agree to pay Consultant a sum not to exceed **\$51,295.00** notwithstanding any contrary indications that may be contained in Consultant's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and Consultant's proposal, attached as Exhibit A, regarding the amount of compensation, the Agreement shall prevail. City shall pay Consultant for services rendered pursuant to this Agreement at the time and in the manner set forth below. The payments specified below shall be the only payments from City to Consultant for services rendered pursuant to this Agreement. Except as specifically authorized by City, Consultant shall not bill City for duplicate services performed by more than one person.

Consultant and City acknowledge and agree that compensation paid by City to Consultant under this Agreement is based upon Consultant's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Consultant. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Consultant and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.



- 2.1 **Invoices.** Consultant shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall contain the following information:
- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
  - The beginning and ending dates of the billing period;
  - A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
  - At City' option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
  - The total number of hours of work performed under the Agreement by Consultant and each employee, agent, and subcontractor of Consultant performing services.
  - The Consultant's signature.

2.2 **Payment Schedule.** City shall make incremental payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall have 30 days from the receipt of an invoice that complies with all of the requirements of Section 2.1 to pay Consultant.

2.3 **Total Payment.** City shall pay for the services to be rendered by Consultant pursuant to this Agreement. City shall not pay any additional sum for any expense or cost whatsoever incurred by Consultant in rendering services pursuant to this Agreement.

In no event shall Consultant submit any invoice for an amount in excess of the maximum amount of compensation provided above either for a task or for the entire Agreement, unless the Agreement is modified prior to the submission of such an invoice by a properly executed change order or amendment.

2.4 **Hourly Fees.** Fees for work performed by Consultant on an hourly basis shall not exceed the amounts shown on the following fee schedule: Exhibit B.

2.5 **Reimbursable Expenses.** Reimbursable expenses are specified below, and shall not exceed thirteen thousand dollars (\$13,000). Expenses not listed below are not chargeable to City. Reimbursable expenses are included in the total amount of compensation provided under this Agreement that shall not be exceeded.

Reimbursable Expenses are:

Radar Speed Surveys  
Traffic Counts  
Miscellaneous postage, mileage, and printing

2.6 **Payment of Taxes.** Consultant is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes.

2.7 **Authorization to Perform Services.** The Consultant is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.



**Section 3. FACILITIES AND EQUIPMENT.** Except as set forth herein, Consultant shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement. City shall make available to Consultant only the facilities and equipment listed in this section, and only under the terms and conditions set forth herein.

City shall furnish physical facilities such as desks, filing cabinets, and conference space, as may be reasonably necessary for Consultant's use while consulting with City employees and reviewing records and the information in possession of the City. The location, quantity, and time of furnishing those facilities shall be in the sole discretion of City. In no event shall City be obligated to furnish any facility that may involve incurring any direct expense, including but not limited to computer, long-distance telephone or other communication charges, vehicles, and reproduction facilities.

**Section 4. INSURANCE REQUIREMENTS.** Before beginning any work under this Agreement, Consultant, at its own cost and expense, shall procure insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work by the Consultant and its agents, representatives, employees, and subcontractors. Consultant shall provide proof satisfactory to City of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects to the City. Consultant shall maintain the insurance policies required by this section throughout the term of this Agreement. The cost of such insurance shall be included in the Consultant's proposal. Consultant shall not allow any subcontractor to commence work on any subcontract until Consultant has obtained all insurance required herein for the subcontractor(s) and provided evidence thereof to City. Verification of the required insurance shall be submitted and made part of this Agreement prior to execution. Insurers shall have an A.M. Best's rating of no less than A:VII unless otherwise accepted by the City in writing:

- 4.1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. If Consultant's services include work within 50 feet of a railroad right of way, the Contractor shall have removed any exclusion on their liability policy limiting coverage for work near a railroad, or shall provide a Railroad Protective Liability policy in favor of the City. Limits for such coverage shall be no less than \$5,000,000.
- 4.2. **Automobile Liability Insurance.** ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
- 4.3. **Workers' Compensation Insurance.** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.
- 4.4. **Professional Liability (Errors and Omissions):** Insurance appropriate to the Contractor's profession, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.
- 4.5. **Other Insurance Provisions.** The insurance policies are to contain, or be endorsed to contain, the following provisions:
  - 4.5.1 **Additional Insured Status.** The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the



Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used).

- 4.5.2 *Primary Coverage.* For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- 4.5.3 *Notice of Cancellation.* Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- 4.5.4 *Waiver of Subrogation.* Contractor hereby grants to City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- 4.5.5 *Deductibles and Self-Insured Retentions.* Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require the Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- 4.5.6 *Claims made policies.* If any of the required policies provide claims-made coverage:
  - 4.5.6.1 The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.
  - 4.5.6.2 Insurance must be maintained and evidence of insurance must be provided **for at least five (5) years after completion of the contract of work.**
  - 4.5.6.3 If coverage is canceled or non-renewed, and not replaced **with another claims-made policy form with a Retroactive Date prior to** the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of **five (5) years** after completion of contract work.

4.6. **Certificate of Insurance and Endorsements.** Contractor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

4.7. **Subcontractors.** Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated in this Agreement,



including but not limited to naming additional insureds.

- 4.8. **Higher limits.** If the contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.
- 4.9. **Special Risks or Circumstances.** City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage or other special circumstances.
- 4.10. **Remedies.** In addition to any other remedies City may have if Consultant fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Consultant's breach:
- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
  - Order Consultant to stop work under this Agreement or withhold any payment that becomes due to Consultant hereunder, or both stop work and withhold any payment, until Consultant demonstrates compliance with the requirements hereof; and/or
  - Terminate this Agreement.

## **Section 5. INDEMNIFICATION AND CONSULTANT'S RESPONSIBILITIES**

- 5.1. CONSULTANT shall, to the fullest extent permitted by law, indemnify, defend (with counsel acceptable to the CITY) and hold harmless CITY, and its employees, officials, volunteers and agents ("Indemnified Parties") from and against any and all losses, claims, damages, costs and liability arising out of any personal injury, loss of life, damage to property, or any violation of any federal, state, or municipal law or ordinance, arising out of or resulting from the performance of this Agreement by CONSULTANT, its officers, employees, agents, volunteers, subcontractors or sub-consultants, excepting only liability arising from the sole negligence, active negligence or intentional misconduct of CITY.
- 5.2. In the event that Consultant or any employee, agent, sub-consultant or subcontractor of Consultant providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, sub-consultants or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.
- 5.3. Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Consultant from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply.
- 5.4. By execution of this Agreement, Consultant acknowledges and agrees to the provisions of this Section and that it is a material element of consideration, and that these provisions survive the termination of this Agreement.



**Section 6. STATUS OF CONSULTANT.**

- 6.1 **Independent Contractor.** At all times during the term of this Agreement, Consultant shall be an independent contractor and shall not be an employee of City. City shall have the right to control Consultant only insofar as the results of Consultant's services rendered pursuant to this Agreement and assignment of personnel pursuant to Subparagraph 1.3; however, otherwise City shall not have the right to control the means by which Consultant accomplishes services rendered pursuant to this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.
- 6.2 **Consultant No Agent.** Except as City may specify in writing, Consultant shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Consultant shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

**Section 7. LEGAL REQUIREMENTS.**

- 7.1 **Governing Law.** The laws of the State of California shall govern this Agreement.
- 7.2 **Compliance with Applicable Laws.** Consultant and any subcontractors shall comply with all laws applicable to the performance of the work hereunder.
- 7.3 **Other Governmental Regulations.** To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Consultant and any subcontractors shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.
- 7.4 **Licenses and Permits.** Consultant represents and warrants to City that Consultant and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Consultant represents and warrants to City that Consultant and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Consultant and any subcontractors shall obtain and maintain during the term of this Agreement valid Business Licenses from City.
- 7.5 **Nondiscrimination and Equal Opportunity.** Consultant shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, sexual orientation or any other legally protected status, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Consultant under this Agreement. Consultant shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Consultant thereby.



Consultant shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

- 7.6 **Prevailing Wages.** Should the scope of work fall under the requirements of the California Labor Code and implementing regulations for the payment of prevailing wages, then Consultant shall comply and pay prevailing wages.

**Section 8. TERMINATION AND MODIFICATION.**

- 8.1 **Termination.** City may cancel this Agreement at any time and without cause upon written notification to Consultant.

Consultant may cancel this Agreement upon 30 days' written notice to City and shall include in such notice the reasons for cancellation.

In the event of termination, Consultant shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Consultant delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Consultant or prepared by or for Consultant or the City in connection with this Agreement.

- 8.2 **Extension.** City may, in their sole and exclusive discretion, extend the end date of this Agreement beyond that provided for in Subsection 1.1. Any such extension shall require a written amendment to this Agreement, as provided for herein. Consultant understands and agrees that, if City grants such an extension, City shall have no obligation to provide Consultant with compensation beyond the maximum amount provided for in this Agreement. Similarly, unless authorized by the Contract Administrator, City shall have no obligation to reimburse Consultant for any otherwise reimbursable expenses incurred during the extension period.

- 8.3 **Amendments.** The parties may amend this Agreement only by a writing signed by all the parties.

- 8.4 **Assignment and Subcontracting.** City and Consultant recognize and agree that this Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Consultant. Consultant may not assign this Agreement or any interest therein without the prior written approval of the Contract Administrator. Consultant shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.

- 8.5 **Survival.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Consultant shall survive the termination of this Agreement.

- 8.6 **Options upon Breach by Consultant.** If Consultant materially breaches any of the terms of this Agreement, City' remedies shall include, but not be limited to, the following:

- 8.6.1 Immediately terminate the Agreement;
- 8.6.2 Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Consultant pursuant to this Agreement; and/or
- 8.6.3 Retain a different consultant to complete the work described in Exhibit A not finished by Consultant in which case the City may charge Consultant the



difference between the cost to have a different consultant complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Consultant pursuant to Section 2 if Consultant had completed the work.

**Section 9. KEEPING AND STATUS OF RECORDS.**

- 9.1 Records Created as Part of Consultant's Performance.** All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Consultant prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Consultant hereby agrees to deliver those documents to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use.
- 9.2 Confidentiality.** All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Consultant prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be kept confidential by Consultant. Such materials shall not, without the prior written permission of City, be used by Consultant for any purpose other than the performance of this Agreement nor shall such materials be disclosed publicly. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, shall be deemed confidential. Consultant shall not use the City's name or logo or photographs pertaining to the services under this Agreement in any publication without the prior written consent of the City.
- 9.3 Consultant's Books and Records.** Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to the Consultant to this Agreement.
- 9.4 Inspection and Audit of Records.** Any records or documents that Section 9.2 of this Agreement requires Consultant to maintain shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the City. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds TEN THOUSAND DOLLARS (\$10,000.00), the Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of City, for a period of three (3) years after final payment under the Agreement.
- 9.5 Intellectual Property.** The City shall have and retain all right, title and interest, including copyright, patent, trade secret or other proprietary rights in all plans, specifications, studies, drawings, estimates, materials, data, computer programs or software and source code, enhancements, documents and any other works of authorship fixed in any tangible medium or expression, including but not limited to physical drawings or other data magnetically or otherwise recorded on computer media ("Intellectual Property") prepared or developed by or on behalf of Consultant under this Agreement. Consultant further grants to City a non-exclusive and perpetual license to copy, use, modify or sub-license any and all Intellectual Property otherwise owned by Consultant which is the basis or foundation for



any derivative, collective, insurrectional or supplemental work created under this Agreement.

**Section 10 MISCELLANEOUS PROVISIONS.**

- 10.1 **Venue.** In the event that either party brings any action against the other under this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Contra Costa or in the United States District Court for the Northern District of California.
- 10.2 **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.
- 10.3 **No Implied Waiver of Breach.** The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.
- 10.4 **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the parties.
- 10.5 **Use of Recycled Products.** Consultant shall prepare and submit all reports, written studies and other printed material on recycled paper to the extent it is available at equal or less cost than virgin paper.
- 10.6 **Conflict of Interest.** Consultant may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Consultant in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*  
  
Consultant shall not employ any official of City in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*  
  
Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of City in the previous twelve months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.
- 10.7 **Inconsistent Terms.** If the terms or provisions of this Agreement conflict with or are inconsistent with any term or provision of any attachment or Exhibit attached hereto, then the terms and provisions of this Agreement shall prevail.
- 10.8 **Solicitation.** Consultant agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

**10.9 Contract Administration.** This Agreement shall be administered by Lynne Filson ("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.

**10.10 Notices.** Any written notice to Consultant shall be sent to:

Christopher Thnay, Project Manager  
TJKM Transportation Consultants  
4305 Hacienda Drive, Suite 550  
Pleasanton, CA 94588-2798

Any written notice to City shall be sent to:

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

**10.11 Integration.** This Agreement, including the scope of work attached hereto and incorporated herein as Exhibit A, and all other attachments, represents the entire and integrated agreement between City and Consultant and supersedes all prior negotiations, representations, or agreements, either written or oral.

**CITY:**

CITY OF ANTIOCH

\_\_\_\_\_  
Steven Duran, City Manager

Attest:

\_\_\_\_\_  
Arne Simonsen, City Clerk of City of Antioch

Approved as to Form:

\_\_\_\_\_  
Lynn Tracy Nerland, City Attorney

*[Two signatures are required for a corporation or one signature with the corporate bylaws indicating that one person can sign on behalf of the corporation]*

**CONSULTANT:**

TJKM TRANSPORTATION CONSULTANTS

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

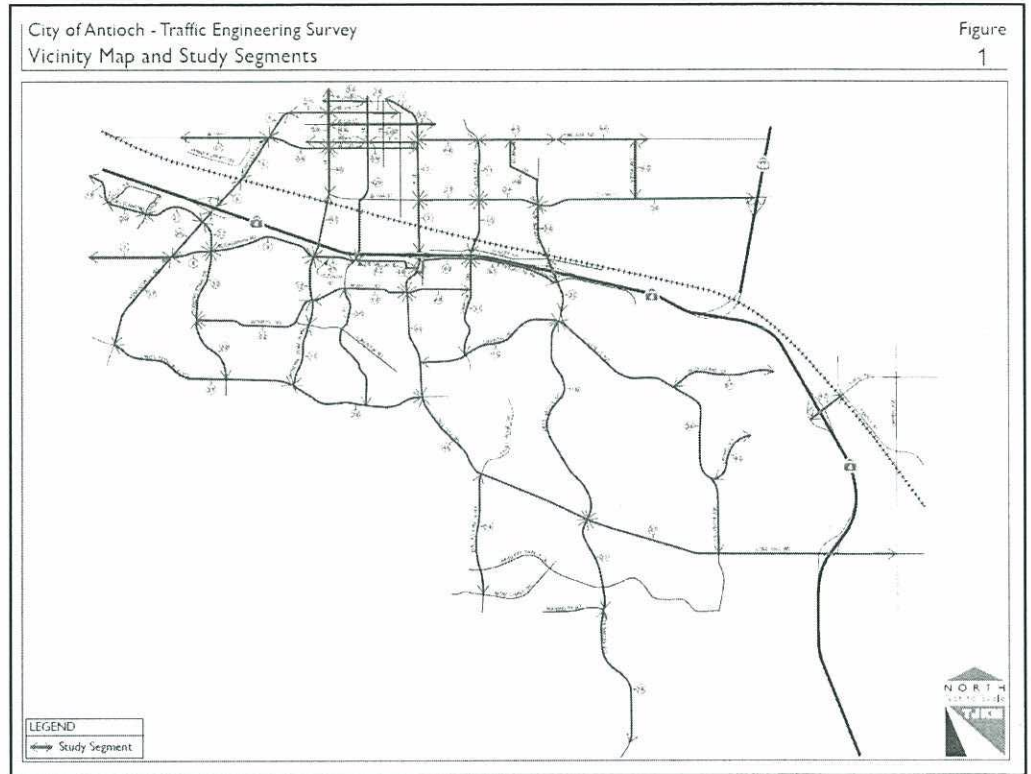
Title: \_\_\_\_\_

# EXHIBIT "A"

## SCOPE OF WORK

### TASK 1: KICK-OFF MEETING AND COORDINATION WITH PUBLIC WORKS AND POLICE DEPARTMENTS

TJKM will meet with City of Antioch engineering and enforcement personnel to discuss existing issues, control devices, roadway and traffic conditions, roadway geometry, speed zones, citizen complaints and collision data as it relates to the city roadway segments. In particular, the number of speed segments needs to be determined for the 68 roadways as shown in Figure 1.





## TASK 2: DATA COLLECTION

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The most crucial component of a speed zone survey is the selection of locations for data collection. The prevailing speed at the data collection point should be representative of the entire speed zone segment and not too close to any traffic control device. Our experience in other jurisdictions suggests the following:

- ▶ Locations should be situated beyond the influence of stops, dips, curves, parked vehicles and any other condition that may affect the normal rate of travel.
- ▶ The site should allow for the collection of data to occur without drawing the attention of drivers.
- ▶ Short speed zone sections and locations near curves should be avoided.

## TASK 3: SPEED DATA ANALYSIS

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Speed surveys will be performed with a calibrated hand-held radar gun. Data will be collected from an unmarked vehicle parked in an inconspicuous location on the roadside. The calibrated radar gun will be checked periodically with a tuning fork. Only free-flowing vehicles in the traffic stream will be included in the survey to establish normal speed conditions. Radar data collected in the field will be used to calculate the 50<sup>th</sup> and 85<sup>th</sup> percentile speeds, the 10 mph pace speed, the percent of vehicles observed within the 10 mph pace speed, the range of speeds observed and standard deviation.

TJKM proposes to use the following measures to collect reliable data:

- ▶ A representative number of speeds will be obtained by radar and recorded at each location. Speed for a minimum of 100 vehicles per direction will be recorded in up to one hour during non-peak hours. In no case will the data samples be less than 50 vehicles per approach. The radar survey shall not be performed during peak hours of 7 to 9 a.m. and 4 to 6 p.m.
- ▶ Free-flowing vehicle speeds will be recorded. If several vehicles are in a platoon, only the speed of the first vehicle will be recorded.
- ▶ Other field data will include reference of cross streets, weather conditions, survey time periods, etc. Special events, or conditions that could influence speeds, will be noted.

A field check will involve a professional traffic engineer (California-registered Professional Civil Engineer) driving each street while "floating" with prevailing traffic to determine the speed of traffic from the driver's viewpoint. The engineer will evaluate the appropriateness of the 85<sup>th</sup> percentile and will add the perspective of human judgment to set the appropriate speed limit. The final recommended limit will be determined by such factors as prevailing speeds and volumes; roadside development; the number and location of driveways; parked vehicles; emergency shoulder areas; schools and playgrounds; areas frequented by pedestrians; horizontal and vertical alignment of the roadway, superelevation, intersection spacing; visibility and control; landscaping; and collision history.

## TASK 4: COLLISION HISTORY REVIEW AND ACCIDENT RATE CALCULATIONS

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Collision history is very important in speed limit establishment, and it is vital to become fully aware of collision histories, problems, and distributions. TJKM will review the Statewide Integrated Traffic Records System (SWITRS) collision reports for the most recent three- or four-year period that is available. TJKM has access to the SWITRS data for the past 10 years (minimum of two years) and will be able to use *Intersection Magic* to process the data for this study efficiently. This will ensure that the collision analysis is comprehensive, effective and cost effective.

Mid-block accident rates will be calculated based on the two-year mid-block collision experience and the average daily traffic volume for each segment. The calculated rates will be compared to average expected collision rates for similar streets within the City or to collisions rates for similar roadway

segments as summarized in the California Department of Transportation Accident Data on California State Highways.

Sample collision diagrams are shown in Appendix B – Project Samples.

**TASK 5: RECOMMENDATION OF POSTED SPEED LIMITS**

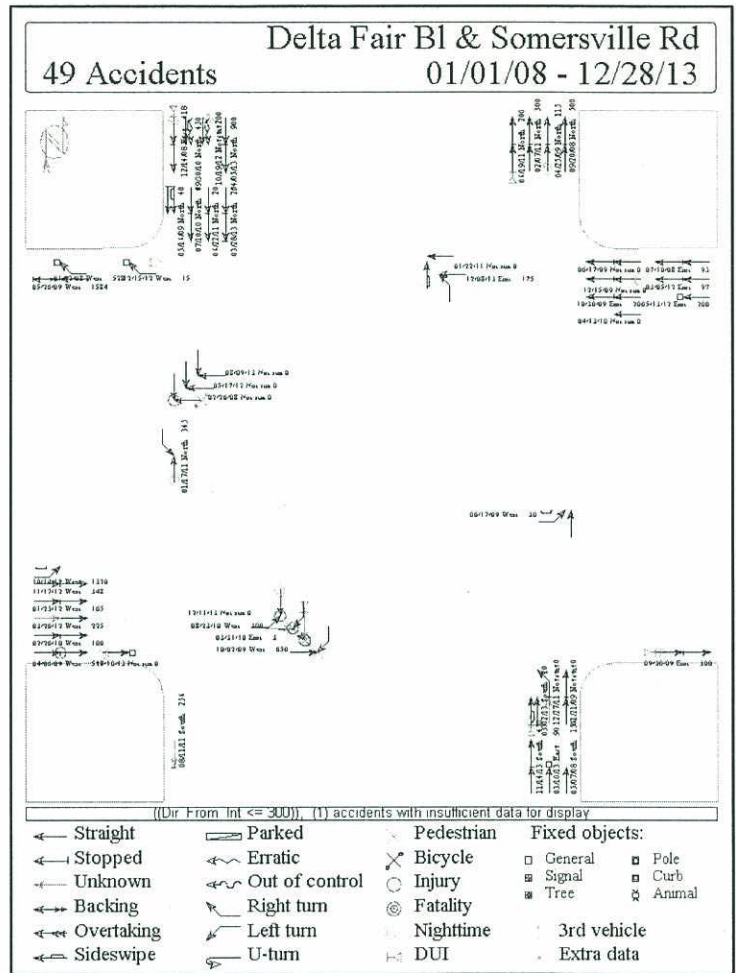
Based on the statistical results of the speed surveys, accident analysis and the field review of roadside conditions and characteristics, a recommendation of posted speed limits will be made for each roadway segments. TJKM will compile speed and collision summary tables to be included in the Draft and Final Speed Survey report, shown in Appendix B.

**TASKS 6: PREPARE DRAFT AND FINAL REPORT**

TJKM will create a report presenting the complete results of the speed zone survey, including:

- ▶ A description of current law as it relates to speed zone establishment and enforcement.
- ▶ A discussion of the procedures used in the study, including data collection methodology, definitions of key terminology, and general philosophy in establishing speed limit recommendations.
- ▶ A written statement for each roadway segment explaining the reasons to establish a speed limit.
- ▶ Speed data and subsequent analysis of the 85th percentile speeds will be included in a report appendix.

TJKM will submit a Draft Report to the City, including all of our findings and recommendations. We will obtain comments from the City (minimum two revisions) and will incorporate them into our final document. The final study report will be provided in binder format and be suitable for filing with the court system. TJKM will provide the City with five bounded hard copies and an electronic copy of the completed study report.



Sample Collision Diagram



EXHIBIT B

**Rate Schedule**

<u>Staff Category</u>	<u>Hourly Rate</u>
Principal	\$200
Director	\$190
Senior Project Manager	\$185
Project Manager	\$150
Senior Transportation Engineer	\$130
Engineer	\$120
Assistant Engineer	\$110
Transportation Planner	\$110
Assistant Planner	\$80
Graphics Designer	\$95
Senior Designer	\$95
Designer	\$80
Technical Staff	\$75
Technical Staff II	\$75
Administrative Staff	\$75
Production Staff	\$55

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**STAFF REPORT TO THE CITY COUNCIL FOR CONSIDERATION AT THE COUNCIL MEETING OF OCTOBER 14, 2014**

**FROM:** Steve Duran, City Manager   
**PREPARED BY:** Michelle Fitzer, Administrative Services Director   
**DATE:** September 30, 2014  
**SUBJECT:** Council Meeting Schedule for November 2014, December 2014, and January 6, 2015

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**RECOMMENDATION**

It is recommended that the City Council discuss the November and December 2014 City Council meeting schedule, as well as a special meeting/closed session for January 6, 2015, and provide direction to staff.

**DISCUSSION**

On February 11, 2014, Council discussed their meeting schedule through the Veteran's Day holiday. It is now time to confirm or modify the meeting schedule for the remainder of the calendar year.

At that prior meeting the Council decided to move their regularly scheduled meeting of November 11, 2014, to November 13, 2014, due to the Veteran's Day holiday. This moves the meeting from the standard Tuesday to Thursday. Staff just wants to remind Council and the Community of this change.

The second meeting in November is scheduled for Tuesday the 25<sup>th</sup>. That places the meeting the Tuesday before Thanksgiving. Staff is just confirming this date.

In December, the regular scheduled meetings are December 9<sup>th</sup> and December 23<sup>rd</sup>. There are a few considerations with these dates. First, the election results should be certified by the 9<sup>th</sup>, but in order to have a business meeting on that day we will need to schedule a special meeting to seat the Council in advance of that date. Second, given the proximity to the holidays, it is anticipated that staff and Council members may be preparing for or travelling to holiday events. Finally, the League of California Cities annual City Clerk's conference is being held on December 3 – 5, 2014. This means that the staff and City Clerk will be away on the packet preparation and distribution Thursday, for the meeting on the 9<sup>th</sup>.

In addition to the business meetings, the Council usually sets a special closed session only meeting to review litigation matters from the prior calendar year. This meeting has traditionally been scheduled for the end of December or the first part of January, depending on availability. This year, the City Attorney is also recommending a special meeting/study session before the closed session to provide training on the land use and development process.

**Staff Recommendation:**

Given the above, staff recommends the following:

- Confirm the revised regular meeting date of Thursday, November 13<sup>th</sup>.
- Confirm the regular meeting date of Tuesday, November 23<sup>rd</sup>.
- Schedule the meeting to seat the Council as the regular meeting of Tuesday, December 9<sup>th</sup>.
- Schedule a special meeting to conduct business on Tuesday, December 16<sup>th</sup>.
- Cancel the regular meeting scheduled for Tuesday, December 23<sup>rd</sup>.
- Schedule a special meeting to provide some land use training followed by a closed session for litigation review on Tuesday, January 6, 2015.

**STRATEGIC PURPOSE**

N/A

**ATTACHMENTS**

None.