

# ANNOTATED AGENDA

for  
October 9, 2012

## *CITY COUNCIL MEETING*

Order of Council vote: AYES: Council Members Harper, Rocha, Agopian and Mayor Davis

ABSENT: Council Member Kalinowski

### **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.

**6:05 P.M.**      **ROLL CALL** for Closed Sessions – ***Council Members Harper, Rocha, and Agopian (Mayor Davis and Council Member Kalinowski Absent)***

**PUBLIC COMMENTS** for Closed Sessions – ***None***

#### **CLOSED SESSIONS:**

- 1) **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION** [Gov't. Code § 54956.9(a); 54956.96]: Transplan Committee and East Contra Costa Regional Fee and Financing Authority v. City of Pittsburg, et al., Contra Costa County Superior Court Case No. MSN11-0395 ***No action taken***
  
- 2) **CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION** [Gov't. Code § 54956.9(a)]: Rickey McNeal v. City of Antioch et al., United States District Court (Northern District) Case C11-04497 ***Direction given to staff***
  
- 3) **CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION** – Initiation of litigation pursuant to subdivision (c) of California Government Code section 54956.9: 1 case ***Direction given to staff***

**7:06 P.M.**      **ROLL CALL** for Council Members – ***Council Members Harper, Rocha, and Agopian (Mayor Davis arrived at 7:15 p.m. and Council Member Kalinowski Absent)***

#### **PLEDGE OF ALLEGIANCE**

**PROCLAMATIONS** – *Freedom from Workplace Bullies Week, October 14 – 20, 2012*  
*Help People with Intellectual Disabilities Days, October 19 – 21, 2012*  
*Food Day, October 24, 2012*

#### **ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS**

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

**CITY COUNCIL ADDED URGENCY ITEM AS ITEM '2' TO THE REGULAR AGENDA because the appeal of the City's Engineer's denial of the street closure permit was filed after the agenda was prepared and distributed and there is an urgency for resolution because the event is scheduled for October 31, 2012**

**Approved, 4/0**

**CITY COUNCIL SUBCOMMITTEE REPORTS**

**MAYOR'S COMMENTS**

**1. COUNCIL CONSENT CALENDAR**

**A. APPROVAL OF COUNCIL MINUTES FOR SEPTEMBER 25, 2012**

Recommended Action: Motion to approve the minutes

**Approved, 4/0**

MINUTES

**B. APPROVAL OF COUNCIL WARRANTS**

Recommended Action: Motion to approve the warrants

**Approved, 4/0**

STAFF REPORT

**C. REJECTION OF CLAIMS**

1. Richard Lopez, Sr. 12/13-2082A (wrongful death)
2. Kathy Harvey 12/13-2082B (wrongful death)

Recommended Action: Motion to reject the listed claims

**Rejected, 4/0**

STAFF REPORT

**D. RESOLUTION APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN CONTRA COSTA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT AND THE CITY OF ANTIOCH PERTAINING TO THE WEST ANTIOCH CREEK CHANNEL IMPROVEMENT PROJECT (P.W. 201-6)**

Recommended Action: Motion to adopt the resolution and authorize the City Manager to execute the agreement or a substantially similar version between Contra Costa County Flood Control and Water Conservation District and the City of Antioch pertaining to the West Antioch Creek Channel Improvement Project

**Reso 2012/62, 4/0**

STAFF REPORT

**E. RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT AN OFFER OF DEDICATION FOR A STORM DRAIN EASEMENT THROUGH FORMER PARACHINI PROPERTY FOR THE PROPOSED EAST CONTRA COSTA BART EXTENSION PROJECT PARKING LOT AND MAINTENANCE FACILITY AT HILLCREST AVENUE**

Recommended Action: Motion to adopt the resolution authorizing the City Manager to accept an offer of dedication for a storm drain easement through former Parachini property for the proposed East Contra Costa BART Extension Project parking lot and maintenance facility at Hillcrest Avenue and to execute documents for additional transfers for the proposed East Contra Costa BART Extension Project which are deemed by the City Manager, City Attorney and City Engineer to be of a minor or insignificant nature

**Reso 2012/63, 4/0**

STAFF REPORT

**COUNCIL CONSENT CALENDAR — Continued**

- F. APPROVAL TO AMEND THE OPERATING BUDGET TO INCLUDE \$500,000 IN SEWER FUND EXPENDITURES FOR WILBUR AVENUE SEWER

**Approved, 4/0**

Recommended Action: Motion to authorize the Director of Finance to Amend the 2012-2013 Operating Budget to include \$500,000 in Sewer Fund Expenditures to be used for the Installation of a new Sanitary Sewer line in Wilbur Avenue

STAFF REPORT

**END OF COUNCIL CONSENT CALENDAR**

**COUNCIL REGULAR AGENDA**

2. **URGENCY ITEM:** APPEAL OF CITY ENGINEER'S DENIAL OF PERMIT FOR STREET CLOSURE ON SUNSET DRIVE FOR THE HOLY EVE EVENT (October 31, 2012) REQUESTED BY GRACE BIBLE FELLOWSHIP CHURCH

***Motion to approve the closure of Sunset Drive beginning from Aladino's Parking Lot to Cavallo Road with the conditions that all Businesses/Owners on Sunset Drive provide written documentation of approval to street closure and the Administrative Use Permit is approved, 2/2-D, A; Motion failed***

***Motion to direct staff to work with the Church to relocate the Holy Eve Event to the Marina Boat Ramp and waive up to \$500.00 in City costs, subject to approval of the Administrative Use Permit, 4/0***

**PUBLIC COMMENT**

**STAFF COMMUNICATIONS**

**COUNCIL COMMUNICATIONS**

**ADJOURNMENT – 8:50 p.m.**

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

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

**September 25, 2012**  
**Council Chambers**

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

- 1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION** [Gov't. Code § 54956.9(a); 54956.96]: Transplan Committee and East Contra Costa Regional Fee and Financing Authority v. City of Pittsburg, et al. Contra Costa County Superior Court Case No. MSN11-0395

Mayor Davis called the meeting to order at 7:28 P.M., and City Clerk Skaggs called the roll.

Present: Council Members Kalinowski, Harper, Rocha, Agopian and Mayor Davis

**PLEDGE OF ALLEGIANCE**

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

City Attorney Nerland reported the City Council had been in Closed Session and gave the following report: **#1 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**, City of Antioch is prepared to act on a settlement agreement after the City of Pittsburg approves it and by a unanimous vote, the City Attorney was directed to report out of Closed Session.

**PROCLAMATION**

*Driftwood Yacht Club Day and Make-A-Wish Day, October 6, 2012.*

On motion by Councilmember Rocha, seconded by Councilmember Harper, the Council unanimously approved the Proclamation.

Councilmember Harper presented the proclamation to Commodore Michael Herrick and Diane Ivanicki representing *Driftwood Yacht Club Day and Make-a-Wish*, who thanked the City for their support and provided contact information.

**ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS**

Walter Ruehlig, representing the Knights of Columbus, thanked Mayor Davis, Councilmember Rocha, and Noel Pinto for attending the International Day of Peace Festival. He invited the community to attend a Blue Mass to honor Contra Costa County's first responders, at 10:30 A.M. on October 2, 2012 at St. Ignatius Church. He noted a luncheon following the event would be hosted by the Knights of Columbus. Contact information was provided.

Brittney Gougeon, representing Take Back Antioch, announced a fundraiser to repair and rebuild City Park would be held on September 29 and 30, 2012 at Uno Chicago Grill. She reported over \$1,500.00 in community donations had already been received.

## **PUBLIC COMMENTS**

Greg Enholm, Bay Point resident, provided a brief summary of his candidacy on the Contra Costa College Board. He requested the City invite the College District to make a presentation at a future Council meeting. Contact information was provided.

Alisea Burks, representing Learning Care Group and La Petite Academy, announced an Annual Harvest Festival to benefit the Make-A-Wish Foundation would be held from 1:00 P.M. – 4:00 P.M. on October 27, 2012 at 1350 E. Tregallas Road in Antioch. She noted donations for the event would be accepted.

Tom Trost, Bethel Island resident, reported he had been denied support from Antioch Historians regarding the historical significance of the Hickmont Canary property. He reviewed the historical findings and requested the Council's support and guidance to garner support from the Contra Costa Landmark Committee.

In response to Councilmember Agopian, Mr. Trost indicated he would forward him a copy of the denial letter from the Historical Society.

Councilmember Kalinowski stated that if Mr. Trost was willing to remove his house off of the moorings in the river, he would consider his request.

Pam Gabrielli, Antioch resident, reported on her attendance at the Jazz Festival, Coffee with the Cops, and Mayor's Debate. She spoke in support of diversifying the Antioch School District and planned business developments near future eBart stations.

Beverly Knight, Antioch resident, presented the Council with photos and spoke to recent vandalism that had occurred at City Park. She suggested the City implement an Adopt-A-Park Program, install "Do Not Litter" signage, and service the garbage cans on the weekends. She expressed concern regarding broken glass in the roadway and urged City Staff to address the situation.

Councilmember Kalinowski responded that the garbage issue would be addressed.

Councilmember Agopian suggested staff look into "Do Not Litter" signage.

Mayor Davis requested the Adopt-A-Park issue be placed on the next meeting agenda.

Chris Valenta, Antioch resident, reported his son had successfully graduated from the Special Education program. He suggested the City adopt an ordinance prohibiting the feeding of feral

cats and utilize the large stack at the glass company as a camera location. He urged the City to stop construction of the eBART station and hold out for a BART facility at the Hillcrest location. He requested the City consider building a dog park.

Pastor Nicholas Alexander thanked Mayor Davis for attending the *Stop the Violence* rally and candlelight vigil for Maurice Wagner. He expressed concern for illegal activity occurring at "L" Street, Sycamore Drive, and Country Hills Park. He spoke to the need for more police presence in those areas. He requested the City's support for more youth programs and activities in Antioch.

Mayor Davis stated he would be working with Pastor Alexander to help address these problems with the property owners in the area.

Ken Lee spoke to the importance of emergency preparedness and provided a brief history of the City of Antioch as documented in a recently published book.

Sean Wright, Antioch Chamber of Commerce, announced an Economic Summit would be held from 8:30 A.M. – 1:30 P.M. on September 27, 2012 at the Antioch Prewett Park Community Center. Contact information was provided.

Shelia White reported she had worked with staff and the issue of the trash on Fulton Shipyard Road had successfully been addressed.

### **COUNCIL SUBCOMMITTEE REPORTS**

Councilmember Agopian stated he was encouraged by the outpouring of support from the community to rebuild City Park. He encouraged the fundraising efforts to include discussion for the installation of a security light/camera for the area.

Councilmember Rocha reported on her attendance at the *International Day of Peace* and the *Educational Foundation*. She noted Barbara Herendeen had been honored with a scholarship.

Councilmember Harper thanked Ms. Knight for her suggestion to implement an Adopt-A-Park program. He announced he would be attending the Economic Summit and encouraged everyone to attend. He reported on his attendance at the Falls Prevention Presentation at Dallas Ranch Commons.

### **MAYOR'S COMMENTS**

Mayor Davis reported on his attendance at the *Blues Festival* and *Coastal Cleanup*. He encouraged all candidates to follow City Ordinances related to the placement of campaign signage.

Councilmember Harper announced there was a *Prescription Drug Take Back Event* at the Antioch Police Department from 10:00 A.M. – 2:00 P.M. on September 29, 2012.

## **COUNCIL CONSENT CALENDAR**

- A. APPROVAL OF COUNCIL MINUTES FOR SEPTEMBER 11, 2012**
- B. APPROVAL OF COUNCIL WARRANTS**
- C. APPROVAL OF TREASURER'S REPORT FOR AUGUST 2012**
- D. APPROVE SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUND MONIES**
- E. WATER TREATMENT PLANT - REMOVE/INSTALL GRANULAR ACTIVATED CARBON (BID NO. 968-0919-12C)**

On motion by Councilmember Harper, seconded by Councilmember Rocha, the City Council unanimously approved the Council Consent Calendar.

## **COUNCIL REGULAR AGENDA**

### **2. EBART SYSTEM**

Consultant for the City of Antioch, Victor Carniglia presented the staff report dated September 19, 2012 recommending the City Council motion to receive the presentation by BART staff on the next segment station opportunities for the eBART system, and that Council provide feedback to BART in relation to the City's concerns over the prospective Laurel Road Station site and the Lone Tree Way Station site as summarized in the staff report, as well as other comments/concerns from City Council. BART would also like some feedback from City Council members on possible official names for the "Hillcrest eBART Station".

Ellen Smith representing BART gave a brief overhead presentation of the phase 1 construction and next segment station opportunities for the BART System.

Discussion ensued regarding the station location and renaming with Councilmember Rocha supporting the Sand Creek Station location, Councilmembers Kalinowski, Harper, and Agopian supporting the Mokelumne Station location and Mayor Davis supporting a station located at either Sand Creek Road or Mokelumne. The Council unanimously supported renaming the "Hillcrest Avenue Station" as the "Antioch – Hillcrest Station".

Ms. Smith announced the Groundbreaking for Phase 3A and eBART would be held at 10:00 A.M. on October 5, 2012.

On motion by Councilmember Rocha, seconded by Councilmember Agopian, the Council unanimously received the presentation

**3. UPDATE AND DISCUSSION OF THE STATUS OF ANTIOCH FERRY TERMINAL AND DISCUSSION AND DIRECTION ON “SHORT RANGE TRANSIT PLAN FOR FY2012 TO FY2021” PREPARED BY THE WATER EMERGENCY TRANSPORTATION AUTHORITY (WETA)**

Consultant for the City of Antioch, Victor Carniglia presented the staff report dated September 19, 2012 recommending the City Council motion to receive the presentation from City staff and discuss and provide staff direction on the status of the Antioch Ferry Terminal and the “Short Range Transit Plan for Fiscal Year 2012 to Fiscal Year 2021” prepared by the Water Emergency Transportation Authority (WETA).

City Manager Jakel discussed the process to date and recommended the City send a letter to the WETA Board, attend their meeting, and engage the Metropolitan Transportation Commission representatives and elected officials at the state level to advocate for a future Antioch terminal.

Councilmember Rocha voiced her support for engaging MTC Commissioners, Federal Glover, and Amy Worth to advocate on behalf of the City. She suggested a portion of the funding be set aside for a future project in Antioch.

Councilmember Agopian expressed concern for the process used to allocate funding and suggested the City send a letter to WETA, requesting that they retain an unallocated fund amount of approximately ten (10) percent, which would allow the City to work regionally for operational funding, to make the Antioch terminal a viable project.

Councilmember Harper stated an Antioch terminal was an opportunity to bring economic development to downtown. He questioned the appropriateness of considering legal action against the WETA Board.

In response to Councilmember Harper, Consultant for the City of Antioch, Victor Carniglia, stated he would attend the WETA Board meeting to advocate for additional time and unallocated funding and he would also be actively participating with MTC and working with Senator DeSaulnier’s office. He felt those actions should take place, prior to the Council considering legal action.

City Attorney Nerland agreed there may be administrative and political avenues that may need to be considered for a more expedient way to reach a resolution. However, if the Council would like to place an item on a Closed Session agenda for further discussion, they could direct her to do so.

Sandra Kelly, representing the “C” Street Neighborhood Watch group and North Antioch Neighborhood Alliance, voiced their support for a ferry terminal in Antioch.

Kerry and Joy Motts, representing the Rivertown Preservation Society, voiced their support for whatever means necessary to delay or change the action by WETA and suggested the establishment of a committee to work on the issues presented in the Short Range Transit Plan.

Dylan Howell, Antioch resident, encouraged the City to send a strongly worded letter and pursue all means necessary, to secure a ferry terminal for Antioch.

Sean Wright, Antioch Chamber of Commerce, reported there was regional support for a ferry terminal in Antioch.

Following discussion, Council consensus directed staff to send letters to the transportation agencies discussing the consequences of the short range transportation plan and advocating for a set-aside of unallocated funds for a Ferry Terminal in Antioch. Additionally, they noted a discussion in Closed Session regarding legal action, may become necessary.

Councilmember Kalinowski stated he felt it was important to stress the importance of a ferry terminal for providing supplies, services, and access to medical aid; in the event of an emergency.

City Manager Jakel stated communication with Contra Costa Transportation Authority, WETA, and MTC highlighting the consequences of the Short Range Transit Plan was critical. He recognized City Consultant Mike Bernick for his work on this issue and stated he would request his assistance in this matter. He noted any legal action would be the City's last resort.

On motion by Councilmember Kalinowski, seconded by Councilmember Harper, the Council unanimously received and filed the report.

#### **4. APPROPRIATION OF EXPENDITURES FOR ENCUMBRANCES AND PROJECT BUDGETS OUTSTANDING AS OF JUNE 30, 2012 TO THE 2012/13 FISCAL YEAR BUDGET AND OTHER BUDGET AMENDMENTS**

Finance Director Merchant presented the staff report dated September 17, 2012 recommending the City Council motion to adopt the resolution.

Councilmember Kalinowski requested staff agendaize the budget amendment for the Wilbur Avenue sewer lines for the next Council meeting. He noted he would support a tentative approval based on the report given at that meeting.

Following discussion, the Council consensus supported hiring up to six (6) Community Service Officers, one (1) Code Enforcement Officer, and a Recreation Specialist position was authorized to be encumbered in the event the City is successful with grant funding. Additionally, they agreed the fiscal implications of a Lead Dispatch versus Dispatcher position should be discussed in further detail.

City Manager Jakel clarified the Code Enforcement Officer was a contract position therefore the added position would be in terms of a dollar amount allocated for additional services. In addition, he noted authorizing up to six (6) CSO positions would allow the flexibility for staff to report back to Council every 45 days with a recommendation; should budget projections change.

Councilmember Kalinowski discussed the importance of increasing revenue through a future tax measure.

Councilmember Agopian stated he also felt it was important to discuss ways to improve the City's revenues.

Councilmember Harper suggested the City turn the responsibility of paying utility bills over to landlords to provide the City with the ability to collect on defaulting bills and therefore increasing revenue. He suggested the City look at new technology and procedures to keep police officers out on the street.

**RESOLUTION NO. 2012/61**

On motion by Councilmember Kalinowski, seconded by Councilmember Harper, the Council unanimously approved the resolution with 1) The budget amendments as outlined in attachment C (with the exception of the sewer fund adjustment of \$600,000 which is tentative pending the upcoming report to Council), and 2) Funding one Code Enforcement Officer under the same contract model, 3) Authorize up to 6 Community Service Officers, 4) Authorize the City to look for grants that provide in-kind for a Recreation Specialist, 5) Police Department come back to Council with regards to the Dispatch position versus Supervisor.

**5. UPDATE ON FULTON SHIPYARD BOAT RAMP**

City Manager Jakel reported this item would be on the agenda for the Parks and Recreation Commission in October for a formal recommendation.

Mayor Davis and Councilmember Rocha reported they had met with the stakeholders who had suggested the City consider utilizing a yearly parking permit and installing a locked gate and security camera.

Councilmember Kalinowski stated he felt the stakeholders should be responsible for managing the parking lot and permitting process.

Mayor Davis clarified the intent was to have stakeholders managing the property.

Councilmember Agopian voiced his support for an annual pass scenario with the ability to automate the system in the future.

City Manager Jakel stated the private sector may be interested in investing in a card key entry system with security cameras.

Shelia White reported there had been no interest from the stakeholders to manage the facility however many people were willing to volunteer to help maintain the property. She stated to prevent criminal activity in the area, they suggested the City install a gate that could be opened

during the day and locked at dusk. She noted there was wall on the property that could be used for advertising to generate funds for operations and maintenance. She suggested the City manage unlimited use permits for both boat ramp facilities.

Noel Pinto, Antioch resident, stated he supported keeping the Fulton Shipyard boat ramp open and expressed concern the Commission had discussed the issue for a year without making a recommendation to Council. He suggested promoting the waterfront to generate revenue. He offered to assist the Commission and form an oversight committee to resolve the issue.

Jim Boccio, Antioch resident, suggested the City consider monthly or annual passes in the form of a sticker be made available for purchase from the City for launching at either boat ramp. He noted loitering would be resolved with the installation of a gate and fence.

Mayor Davis requested this item return to Council in November.

**6. CITY OF ANTIOCH AS SUCCESSOR AGENCY TO THE ANTIOCH DEVELOPMENT AGENCY**

**A. APPROVAL OF SUCCESSOR AGENCY WARRANTS**

On motion by Councilmember Harper, seconded by Councilmember Agopian, the Council unanimously approved the warrants

**PUBLIC COMMENTS – None**

Ken Lee spoke in support for increased staffing in the Antioch Police Department and spoke to the importance of citizen involvement in deterring criminal activity.

**STAFF COMMUNICATIONS**

City Manager Jakel reminded the community the Economic Summit would be held from 8:30 A.M. – 1:30 P.M. on September 27, 2012 at the Community Center and the Prescription Drug Take Back Event would be held at the Antioch Police Department from 10:00 A.M. – 2:00 P.M. on September 29, 2012. He reported a permanent box for the disposal of drugs for the lobby of the Antioch Police Department would be presented to the City at the event.

**COUNCIL COMMUNICATIONS**

Councilmember Agopian suggested the City invite the College District to make a presentation on their future expansion plans.

Mayor Davis reminded the community there would be a fundraiser for the rebuilding of City Park on September 29 and 30 2012 at Uno Chicago Grill He thanked Beverly Knight for adopting City Park and stated he had offered \$250.00 in reward money for information leading to the arrest of

the persons responsible for the damage. He encouraged the community to donate to the reward fund and noted if that money was not awarded, he would be contributing it to the rebuilding efforts.

**ADJOURNMENT**

With no further business, Mayor Davis adjourned the meeting at 10:35 P.M. to the next regular Council meeting on October 9, 2012.

Respectfully Submitted,

---

Kitty Eiden  
Minutes Clerk

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

**100 General Fund**

**Non Departmental**

341387	DHYANYOGA CENTERS INC	DEPOSIT REFUND	500.00
341417	LOEWKE PLANNING ASSOCIATES	CONSULTING SERVICES	6,570.00
341426	OLADUNJOYE, TESLIM	CHECK REPLACEMENT	500.00

**City Council**

341599	PERS	COUNCIL PAYMENT	264.26
--------	------	-----------------	--------

**City Attorney**

341383	CONTINUING EDUCATION OF THE BAR	LAND USE PRACTICE UPDATES	192.98
341407	JARVIS FAY AND DOPORTO LLP	LEGAL SERVICES	397.50
341414	LEXISNEXIS MATTHEW BENDER	ONLINE LEGAL RESEARCH	76.50
341456	WOODS, MICHAEL R	LEGAL SERVICES	3,280.95
341457	XEROX CORPORATION	COPIER LEASE	101.99
341542	JARVIS FAY AND DOPORTO LLP	LEGAL SERVICES	517.14
341579	NIELSEN MERKSAMER PARRINELLO	LEGAL SERVICES	2,303.00

**City Manager**

202133	NATURES BOUNTY	MEETING EXPENSE	20.00
341406	JAKEL, JAMES M	EXPENSE REIMBURSEMENT	37.13
341457	XEROX CORPORATION	COPIER LEASE	102.01
341484	CA SHOPPING CART RETRIEVAL CORP	SHOPPING CART RETRIEVAL	87.00

**City Clerk**

341373	BAY AREA NEWS GROUP	LEGAL AD	99.79
341457	XEROX CORPORATION	COPIER LEASE	101.98
341515	EIDEN, KITTY J	MINUTES CLERK	280.00

**City Treasurer**

341595	PFM ASSET MGMT LLC	ADVISORY SERVICES	7,174.69
918022	CONLEY, DONNA	VEHICLE ALLOWANCE	350.00

**Human Resources**

341388	EMPLOYEE	EMPLOYMENT RECOGNITION	300.00
341436	EMPLOYEE	EMPLOYMENT RECOGNITION	300.00
341457	XEROX CORPORATION	COPIER LEASE	283.64
341578	NETSOURCE INC	CONSULTANT SERVICES	1,105.92

**Economic Development**

341457	XEROX CORPORATION	COPIER LEASE	101.99
--------	-------------------	--------------	--------

**Finance Administration**

341457	XEROX CORPORATION	COPIER LEASE	314.56
--------	-------------------	--------------	--------

**Finance Accounting**

341469	AT AND T MCI	TI LINE	478.31
918179	SUNGARD PUBLIC SECTOR INC	MONTHLY ASP SERVICE	12,361.99

**Finance Operations**

341394	EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	405.00
341457	XEROX CORPORATION	COPIER LEASE	2,121.85
341636	UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	30.00

**Non Departmental**

341386	CVC CONSTRUCTION CORP	CHECK REPLACEMENT	30.00
341443	SYGMA NETWORK	CHECK REPLACEMENT	30.00

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

341451 WAGeworks	ADMIN CHARGES	150.00
341455 WINGS EXPORT	CHECK REPLACEMENT	30.00
918106 RETIREE	RETIREMENT ALLOWANCE	1,643.21
<b>Public Works Maintenance Administration</b>		
341457 XEROX CORPORATION	COPIER USAGE	50.40
<b>Public Works General Maintenance Services</b>		
341457 XEROX CORPORATION	COPIER USAGE	134.39
<b>Public Works Street Maintenance</b>		
341385 COUNTY ASPHALT	ASPHALT	2,980.39
341433 RED WING SHOE STORE	SAFETY SHOES-ARROYO	209.64
341448 UNIVERSAL BUILDING SERVICES INC	STREET SWEEPING SERVICES	1,812.00
341501 COUNTY ASPHALT	ASPHALT	4,980.36
341553 L SERPA TRUCKING INC	TRUCK RENTAL	492.00
341598 PRINT CLUB	SIGNS	487.13
918034 TELFER OIL COMPANY	TACK OIL MATERIAL	809.02
<b>Public Works-Signal/Street Lights</b>		
341454 WESCO RECEIVABLES CORP	SUPPLIES	9,586.62
341462 AMERICAN GREENPOWER USA INC	INDUCTION LIGHTING MATERIALS	3,289.97
341469 AT AND T MCI	PHONE	569.15
341588 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	598.01
341636 UNITED PARCEL SERVICE	SHIPPING	53.10
918027 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	2,817.81
918113 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	1,258.87
<b>Public Works-Striping/Signing</b>		
341365 ACE HARDWARE, ANTIOCH	SUPPLIES	3.20
341405 INTERSTATE SALES	SUPPLIES	140.29
341408 KELLY MOORE PAINT CO	SUPPLIES	69.35
341418 MANERI SIGN COMPANY	SIGNS	401.08
341442 SUBURBAN PROPANE	PROPANE FUEL	465.99
341616 SHERWIN WILLIAMS CO	SUPPLIES	336.74
341623 SUBURBAN PROPANE	PROPANE	664.09
341631 TRI AMERICAN INC	HOSE	1,831.13
918025 GRAINGER INC	SUPPLIES	524.36
<b>Public Works-Facilities Maintenance</b>		
341402 HONEYWELL INTERNATIONAL INC	HVAC SERVICE	13,857.86
341469 AT AND T MCI	PHONE	47.34
341508 DELTA FENCE CO	FENCE REPAIR	422.00
341564 M AND L OVERHEAD DOORS	GATE REPAIR	150.00
341580 OAKLEYS PEST CONTROL	PEST CONTROL SERVICE	100.00
918025 GRAINGER INC	SUPPLIES	856.41
918027 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	275.80
918097 HAMMONS SUPPLY COMPANY	SUPPLIES	62.85
918126 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	2,494.82
<b>Public Works-Parks Maint</b>		
341396 FURBER SAW INC	TOOL REPAIR	87.81
341469 AT AND T MCI	PHONE	82.08

Prepared by: Georgina Meek  
 Finance Accounting  
 10/4/2012

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

341479 BIG B LUMBER	LUMBER	119.27
918028 JOHN DEERE LANDSCAPES PACHECO	IRRIGATION CONTROLLER PARTS	2,467.98
<b>Public Works-Median/General Land</b>		
341365 ACE HARDWARE, ANTIOCH	PVC FITTINGS	50.27
341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	1,872.00
341395 FASTENAL CO	INDUSTRIAL SUPPLIES	223.47
341403 HORIZON	IRRIGATION SUPPLIES	480.26
341458 ACE HARDWARE, ANTIOCH	PVC FITTINGS	32.56
341469 AT AND T MCI	PHONE	151.67
341581 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	576.00
341588 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	24.11
918028 JOHN DEERE LANDSCAPES PACHECO	IRRIGATION SUPPLIES	1,206.48
<b>Police Administration</b>		
341369 ARROWHEAD 24 HOUR TOWING INC	TOWING SERVICES	222.50
341370 BANK OF AMERICA	TRAVEL EXPENSES/SUPPLIES	917.83
341371 BANK OF AMERICA	BUSINESS EXPENSES/SUPPLIES	1,847.15
341372 BANK OF AMERICA	PHONE EQUIPMENT	227.59
341375 CALEBI	TUITION-NISSEN	330.00
341392 EMBASSY SUITES	LODGING-NISSEN	378.87
341393 EMBASSY SUITES	LODGING-JOHNSON	564.83
341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	450.00
341423 NISSEN, TARRA L	PER DIEM	213.00
341425 OFFICE MAX INC	OFFICE SUPPLIES	510.29
341450 VERIZON WIRELESS	AIR CARDS	113.15
341457 XEROX CORPORATION	COPIER LEASE	1,633.95
341460 AGUINAGA, DIANE	PER DIEM	142.00
341466 ARROWHEAD 24 HOUR TOWING INC	TOWING SERVICES	472.50
341481 BOSTICK II, GARY M	EXPENSE REIMBURSEMENT	45.00
341482 BROOKS, TAMMANY N	EXPENSE REIMBURSEMENT	201.89
341492 COMMERCIAL SUPPORT SERVICES	CAR WASHES	530.00
341502 COUNTY OF SAN MATEO - SHERIFF	TUITION-LOPEZ	225.00
341504 CRIME SCENE CLEANERS INC	CRIME SCENE CLEANUP	250.00
341523 GRAHAM, NILES H	MILEAGE REIMBURSEMENT	53.39
341524 GREEN, ROBERT A	PER DIEM	244.00
341529 HOLIDAY INN	LODGING-MEADS	341.58
341530 HOLIDAY INN	LODGING-LOPEZ	341.58
341531 HOTEL SOFITEL	LODGING-MORTIMER	525.00
341532 HOTEL SOFITEL	LODGING-LOPEZ	950.90
341535 HYATT PLACE	LODGING-AGUINAGA	262.06
341536 HYATT PLACE	LODGING-KELLEY	262.06
341537 HYATT PLACE	LODGING-GREEN	382.32
341538 HYATT PLACE	LODGING-PFEIFFER	382.32
341547 JOHNSON, VIRGINIA L	PER DIEM	264.00
341548 JOHNSON, VIRGINIA L	EXPENSE REIMBURSEMENT	113.69
341550 KELLEY, ROBIN M	PER DIEM	142.00
341554 ROBERT W LANDAU	ARBITRATION SERVICE	3,681.57

Prepared by: Georgina Meek  
 Finance Accounting

10/4/2012

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

341555	LAW OFFICES OF JONES & MAYER	LEGAL SERVICES	899.00
341562	LOPEZ, KATHLEEN M	PER DIEM	183.00
341563	LOPEZ, KATHLEEN M	PER DIEM	168.00
341568	MEADS, ROBERT P	PER DIEM	168.00
341573	MORTIMER, MICHAEL P	PER DIEM	183.00
341582	OFFICE MAX INC	OFFICE SUPPLIES	42.37
341585	ORMAN, LEONARD A	EXPENSE REIMBURSEMENT	54.55
341589	PARS	RETIREMENT SUPPLEMENT	76,473.33
341594	PFEIFFER, DEAN A	PER DIEM	244.00
341605	REACH PROJECT INC	REACH SERVICES	48,175.00
341617	SHRED IT INC	SHRED SERVICE	688.15
341626	THIRD DEGREE COMMUNICATIONS	TUITION-MEADS	395.00
341627	THIRD DEGREE COMMUNICATIONS	TUITION-LOPEZ	395.00
341629	THRIFTY CAR RENTAL	CAR RENTAL-KELLY/AGUINAGA	182.72
341633	TULLY WIHR CO	DETENTION FORMS	166.90
341636	UNITED PARCEL SERVICE	SHIPPING	26.18
918026	HUNTINGTON COURT REPORTERS INC	TRANSCRIPTION SERVICES	1,852.50
918030	MOBILE MINI LLC	STORAGE CONTAINERS	315.28
918042	ARATA PRINTING	BUSINESS CARDS	427.59
918111	HUNTINGTON COURT REPORTERS INC	TRANSCRIPTION SERVICES	716.78
918114	IMAGE SALES INC	ID CARDS	143.43
918139	MOBILE MINI LLC	STORAGE CONTAINERS	142.57
<b>Police Community Policing</b>			
201896	CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	77.97
201897	CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	96.95
201898	CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	99.29
201899	CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	84.92
341394	EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	5,400.00
341420	MOORE K9 SERVICES	K9 TRAINING	500.00
341437	EMPLOYEE	DISABILITY PENSION PAYMENT	3,736.00
341527	HARGER, MATTHEW J	DOG ALLOWANCE	150.00
341544	JOANNIDES, JASON M	DOG ALLOWANCE	150.00
341592	PERKINSON, JAMES A	DOG ALLOWANCE	150.00
341640	VALLIERE, CHRISTOPHER J	DOG ALLOWANCE	150.00
341646	WHITE, RYAN K	DOG ALLOWANCE	150.00
918166	SCHNEIDER, MICHAEL	COURT APPEARANCE	152.99
<b>Police Investigations</b>			
201896	CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	21.80
201899	CITY OF ANTIOCH	EXPENSE REIMBURSEMENT	12.50
341498	CONTRA COSTA COUNTY	LAB TESTING	27,307.50
341503	COURT SERVICES INC	PRISONER TRANSPORTATION	250.00
341557	LEHR AUTO ELECTRIC	VEHICLE EQUIPMENT	438.83
<b>Police Special Operations Unit</b>			
341630	TOYOTA FINANCIAL SERVICES	VEHICLE LEASE	1,542.40
<b>Police Communications</b>			
341404	HUBB SYSTEMS LLC DATA 911	MONITOR REPAIR	149.75

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

341463 AMERICAN TOWER CORPORATION	TOWER RENTAL	216.12
341468 AT AND T MCI	PHONE	665.27
341469 AT AND T MCI	PHONE	1,187.08
341470 AT AND T MOBILITY	HIGH SPEED WIRELESS	840.92
341471 AT AND T MOBILITY	HIGH SPEED WIRELESS	769.07
341495 CONTRA COSTA COUNTY	RADIO SERVICES	240.00
341516 ESQUIBELL, RACHELLE B	EXPENSE REIMBURSEMENT	176.91
341533 HUBB SYSTEMS LLC DATA 911	MDS KEYBOARD	653.68
<b>Office Of Emergency Management</b>		
341469 AT AND T MCI	PHONE	303.77
<b>Police Community Volunteers</b>		
341413 LEVOC	CONFERENCE FEES	770.00
341493 CONCORD UNIFORMS LLC	UNIFORMS	316.19
341614 SAVE MART SUPERMARKETS	WATER	32.24
918071 CRYSTAL CLEAR LOGOS INC	UNIFORMS	343.91
<b>Police Facilities Maintenance</b>		
341376 CAMALI CORP	MAINTENANCE SERVICE	345.00
341402 HONEYWELL INTERNATIONAL INC	HVAC SERVICE	7,608.20
341458 ACE HARDWARE, ANTIOCH	SUPPLIES	21.40
341469 AT AND T MCI	PHONE	274.61
341473 AUTOMATIC DOOR SYSTEMS INC	DOOR REPAIR	985.48
341580 OAKLEYS PEST CONTROL	PEST CONTROL SERVICE	165.00
341604 RANGE MAINTENANCE SERVICES LLC	FIRING RANGE SERVICES	2,250.00
918064 CLUB CARE INC	EQUIPMENT REPAIR	225.00
918126 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	4,411.17
<b>Community Development Land Planning Services</b>		
341389 DYETT AND BHATIA	CONSULTING SERVICES	7,195.00
<b>Community Development Neighborhood Improvement</b>		
341398 GRAHAM, RYAN M	EXPENSE REIMBURSEMENT	32.24
341461 ALLIED WASTE SERVICES	GARBAGE SERVICE	4,101.30
341634 TURNAGE II, KEN	ABATEMENT SERVICES	388.56
<b>PW Engineer Land Development</b>		
341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	3,600.00
341457 XEROX CORPORATION	COPIER LEASE	38.94
341469 AT AND T MCI	PHONE	31.13
341582 OFFICE MAX INC	OFFICE SUPPLIES	16.67
<b>Community Development Building Inspection</b>		
341425 OFFICE MAX INC	OFFICE SUPPLIES	57.45
341582 OFFICE MAX INC	BUSINESS CARDS-MUNN	41.32
<b>Capital Imp. Administration</b>		
341457 XEROX CORPORATION	COPIER LEASE	25.98
<b>Community Development Engineering Services</b>		
341457 XEROX CORPORATION	COPIER LEASE	194.77
341582 OFFICE MAX INC	OFFICE SUPPLIES	14.17

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

**212 CDBG Fund**

**Non Departmental**

341419 MAXICRETE INC	PAVEMENT PROJECT	20,251.08
----------------------	------------------	-----------

**CDBG**

918066 COMPUTERLAND	COMPUTER EQUIPMENT	342.49
---------------------	--------------------	--------

**213 Gas Tax Fund**

**Streets**

341374 BNSF RAILWAY COMPANY INC	WILBUR BRIDGE EASEMENT FEE	111,512.00
341477 BAY AREA NEWS GROUP	LEGAL AD	310.76
341588 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	109.92

**214 Animal Control Fund**

**Animal Control**

341380 COMFORT INN	LODGING-JOHNSON	189.84
341390 EAST BAY VETERINARY EMERGENCY	VETERINARY SERVICES	595.21
341391 EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	3,503.20
341400 HILLS PET NUTRITION	ANIMAL FOOD	750.20
341422 MWI VETERINARY SUPPLY CO	VETERINARY SUPPLIES	589.11
341429 PFIZER ANIMAL HEALTH	ANIMAL CARE SUPPLIES	476.10
341457 XEROX CORPORATION	COPIER LEASE	161.01
341546 JOHNSON, GABRIELLE M	PER DIEM	122.00
341552 KOEFRAN SERVICES INC	ANIMAL DISPOSAL SERVICES	1,850.00
918097 HAMMONS SUPPLY COMPANY	SUPPLIES	577.38
918104 HLP INC	SOFTWARE SUPPORT	1,339.00
918126 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	435.75

**218 Senior Bus Fund**

**Senior Bus**

341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	866.00
------------------------------------	---------------------	--------

**219 Recreation Fund**

**Non Departmental**

341519 FIL-AM SOCIETY OF ST IGNATIUS	DEPOSIT REFUND	500.00
341565 MALASIG, MARIA	DEPOSIT REFUND	465.00
341570 MIRAMONTES, MARIA	DEPOSIT REFUND	1,000.00
341613 SAVAGE, LINDA	DEPOSIT REFUND	500.00
341618 SMITH, RICHARD	DEPOSIT REFUND	1,000.00
341622 STEVENSON, BRITTANY	DEPOSIT REFUND	500.00

**Recreation Admin**

341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	1,177.00
341402 HONEYWELL INTERNATIONAL INC	HVAC SERVICE	5,706.44
341468 AT AND T MCI	PHONE	63.23

**Senior Programs**

341469 AT AND T MCI	PHONE	94.76
---------------------	-------	-------

**Recreation Classes/Prog**

201701 MARTINEZ, MARIA TERESA	CLASS REFUND	52.00
201702 DENTON, COURTNEY	CLASS REFUND	66.00
201703 STIPE, AMANDA	CLASS REFUND	9.00
201704 PERREIRA, MIKE	CLASS REFUND	78.00

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

201705 REA, AMELIA	CLASS REFUND	59.00
202018 ROMO, THERESA	CLASS REFUND	68.00
202019 PARSCAL, RACHELLE	CLASS REFUND	66.00
341440 STARGAZERS/TRACI MARTIN	CONTRACTOR PAYMENT	704.00
341453 WE ARE ONE PRODUCTIONS	CHECK REPLACEMENT	1,417.80
341483 BULANADI, LEILANI	CLASS REFUND	174.00
341567 MCADAMS, WILLIAM	CLASS REFUND	140.00
341610 RODRIGUEZ, LETICIA	CLASS REFUND	120.00
341624 SULLIVAN, DAWN	CLASS REFUND	156.00
341650 YOUNG REMBRANDTS INC	CONTRACTOR PAYMENT	546.00
<b>Recreation Sports Programs</b>		
202020 FINCH, LISA	CLASS REFUND	86.00
341382 CONCORD SOFTBALL UMPIRES	UMPIRE FEES	2,968.00
341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	151.00
341476 BAY AREA BARRICADE	SUPPLIES	523.39
341512 DIABLO COED SOCCER LEAGUE	DEPOSIT REFUND	574.00
341543 JIMENEZ, ADRIANA	CLASS REFUND	184.00
<b>Rec After School/AUSD</b>		
341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	278.00
<b>Recreation Special Needs</b>		
201705 REA, AMELIA	CLASS REFUND	10.00
<b>Recreation Concessions</b>		
202064 NATURES BOUNTY	SUPPLIES	85.75
341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	600.00
<b>Recreation-New Comm Cntr</b>		
341457 XEROX CORPORATION	COPIER LEASE	333.81
341491 COMCAST	CONNECTION SERVICE	1,578.74
341572 MORENO, ANGELS	DEPOSIT REFUND	430.00
341588 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	8,784.58
341606 REAL PROTECTION INC	FIRE SYSTEMS SERVICE	2,399.74
<b>222 Measure C Fund</b>		
<b>Streets</b>		
341499 CONTRA COSTA COUNTY	ANNUAL DUES	13,550.40
<b>226 Solid Waste Reduction Fund</b>		
<b>Solid Waste Used Oil</b>		
202041 ASBURY ENVIRONMENTAL SERVICES	OIL FILTER RECYCLING	90.00
<b>Solid Waste</b>		
202042 LOWES COMPANIES INC	SUPPLIES	30.22
<b>229 Pollution Elimination Fund</b>		
<b>Channel Maintenance Operation</b>		
341367 ANKA BEHAVIORAL HEALTH INC	LANDSCAPE SERVICES	21,712.00
341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	2,760.00
341458 ACE HARDWARE, ANTIOCH	TARPS	185.05
341472 ATLANTIS DIVING AND SALVAGE CO	TIDE GATES INSPECTION	2,500.00
341508 DELTA FENCE CO	FENCE REPAIR SERVICE	1,942.00
918048 BIG SKY ENTERPRISES INC	HAULING	311.30

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

**Storm Drain Administration**

341518 FEDEX SHIPPING 25.54

**251 Lone Tree SLLMD Fund**

**Lonetree Maintenance Zone 1**

341469 AT AND T MCI PHONE 64.84

341581 ODYSSEY LANDSCAPE CO INC LANDSCAPE SERVICES 288.00

**Lonetree Maintenance Zone 2**

341427 PACIFIC COAST LANDSCAPE MGMT INC LANDSCAPE SERVICES 1,290.88

341469 AT AND T MCI PHONE 125.59

341587 PACIFIC COAST LANDSCAPE MGMT INC LANDSCAPE SERVICES 2,650.00

**Lonetree Maintenance Zone 3**

341469 AT AND T MCI PHONE 48.01

341587 PACIFIC COAST LANDSCAPE MGMT INC LANDSCAPE SERVICES 3,388.00

341588 PACIFIC GAS AND ELECTRIC CO ELECTRIC 62.62

**Lonetree Maintenance Zone 4**

341581 ODYSSEY LANDSCAPE CO INC LANDSCAPE SERVICES 825.00

918115 JOHN DEERE LANDSCAPES PACHECO CONTROLLER PARTS & REPAIR 705.84

**252 Downtown SLLMD Fund**

**Downtown Maintenance**

341581 ODYSSEY LANDSCAPE CO INC LANDSCAPE SERVICES 576.00

918028 JOHN DEERE LANDSCAPES PACHECO IRRIGATION SUPPLIES 2,214.41

**253 Almondridge SLLMD Fund**

**Almondridge Maintenance**

341581 ODYSSEY LANDSCAPE CO INC LANDSCAPE SERVICES 1,175.00

**254 Hillcrest SLLMD Fund**

**Hillcrest Maintenance Zone 1**

341403 HORIZON VALVE REPAIR KIT 111.98

341469 AT AND T MCI PHONE 32.42

341581 ODYSSEY LANDSCAPE CO INC LANDSCAPE SERVICES 691.20

341587 PACIFIC COAST LANDSCAPE MGMT INC LANDSCAPE SERVICES 6,856.00

918028 JOHN DEERE LANDSCAPES PACHECO IRRIGATION SUPPLIES 3,880.50

**Hillcrest Maintenance Zone 2**

341441 STEWARTS TREE SERVICE TREE REMOVAL 500.00

341469 AT AND T MCI PHONE 128.13

341541 IRRIGATION SYSTEM SERVICE WIRING SERVICE 385.00

341581 ODYSSEY LANDSCAPE CO INC LANDSCAPE SERVICES 1,440.00

918028 JOHN DEERE LANDSCAPES PACHECO IRRIGATION CONTROLLER REPAIR 265.00

**Hillcrest Maintenance Zone 4**

341427 PACIFIC COAST LANDSCAPE MGMT INC LANDSCAPE SERVICES 2,571.00

341469 AT AND T MCI PHONE 94.73

341581 ODYSSEY LANDSCAPE CO INC LANDSCAPE SERVICES 460.80

**255 Park 1A Maintenance District Fund**

**Park 1A Maintenance District**

341439 STANTON, RICHARD RV MGMT SERVICES 231.00

341469 AT AND T MCI PHONE 16.27

341581 ODYSSEY LANDSCAPE CO INC LANDSCAPE SERVICES 691.20

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

341588	PACIFIC GAS AND ELECTRIC CO	GAS	33.83
<b>256 Citywide 2A Maintenance District Fund</b>			
<b>Citywide 2A Maintenance Zone 6</b>			
341581	ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	576.00
<b>Citywide 2A Maintenance Zone 9</b>			
341427	PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	2,995.00
341469	AT AND T MCI	PHONE	64.84
341581	ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	460.80
341587	PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	1,797.00
<b>Citywide 2A Maintenance Zone10</b>			
341581	ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	745.00
<b>257 SLLMD Administration Fund</b>			
<b>SLLMD Administration</b>			
341438	SPRAYER SALES COMPANY	TRUCK TRAINING	300.00
341444	TARGET SPECIALTY PRODUCTS	SUPPLIES	30.02
341587	PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	1,065.00
918028	JOHN DEERE LANDSCAPES PACHECO	IRRIGATION LABOR	455.00
918032	QUENVOLDS	SAFETY SHOES-AMBRIZ	430.84
<b>259 East Lone Tree SLLMD Fund</b>			
<b>Zone 1-District 10</b>			
341581	ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	1,200.00
341588	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	79.14
<b>311 Capital Improvement Fund</b>			
<b>Public Buildings &amp; Facilities</b>			
341381	COMMERCIAL POOL SYSTEMS INC	DRAIN RECALL REPLACEMENT	1,721.53
341399	HARRISON ENGINEERING INC	ENGINEERING SERVICES	16,475.73
341430	PLATINUM PIPELINE INC	MARKLEY CREEK PROJECT	230,595.40
341596	PLATINUM PIPELINE INC	MARKLEY CREEK PROJECT	265,407.20
341597	PRECISION LEAK DETECTION INC	DRAIN COVER	2,472.28
918182	TESTING ENGINEERS INC	SAMPLE TESTING	1,200.00
<b>312 Prewett Family Park Fund</b>			
<b>Non Departmental</b>			
341486	CECCHINI, TIM	EVENT TECHNICIAN	400.00
<b>319 Residential Dev Alloc Fund</b>			
<b>Non Departmental</b>			
341542	JARVIS FAY AND DOPORTO LLP	LEGAL SERVICES	397.50
<b>376 Lone Diamond Fund</b>			
<b>Assessment District</b>			
341431	PUBLIC STORAGE	STORAGE FEE	532.00
341608	RMC WATER AND ENVIRONMENT	PROFESSIONAL SERVICES	1,146.00
<b>416 Honeywell Capital Lease Fund</b>			
<b>Non Departmental</b>			
341474	BANK OF AMERICA	LOAN PAYMENT	42,588.54
<b>570 Equipment Maintenance Fund</b>			
<b>Non Departmental</b>			
341534	HUNT AND SONS INC	FUEL	9,294.73

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

**Equipment Maintenance**

202116 COP SHOP INSTALLATION INC	FUSE BLOCK	51.29
341366 ALL STAR GLASS	WINDSHIELD REPLACEMENT	271.52
341368 ANTIOCH AUTO PARTS	AUTO PARTS STOCK	1,182.05
341421 MUNICIPAL POOLING AUTHORITY	SUPPLEMENTAL INSURANCE	510.40
341446 TRED SHED, THE	TIRES	203.96
341452 WALNUT CREEK FORD	AUTO PARTS STOCK	2,334.45
341457 XEROX CORPORATION	COPIER USAGE	61.60
341464 ANTIOCH AUTO PARTS	AUTO PARTS STOCK	602.82
341517 FASTENAL CO	BOLTS	18.62
341575 MUNICIPAL MAINT EQUIPMENT INC	SUPPLIES	109.77
341601 PURSUIT NORTH	ANTENNAS & CABLES	253.70
341635 TUTTS TRUCK OUTFITTERS	VEHICLE EQUIPMENT	3,217.59
341643 WALNUT CREEK CHRYSLER JEEP DODGE	AUTO PARTS	384.70
341645 WESTERN HYDROSTATICS INC	REBUILT HYDRAULIC CYLINDERS	487.21
918023 ECONOMY AUTO PAINTING & BODYWORK	BODY SHOP SERVICES	1,048.75
918029 KIMBALL MIDWEST	SUPPLIES	303.57

**573 Information Services Fund**

**Information Services**

341469 AT AND T MCI	PHONE	59.80
341641 VERIZON WIRELESS	AIR CARD	35.11

**Network Support & PCs**

341379 COMCAST	INTERNET SERVICE	111.66
341469 AT AND T MCI	PHONE	450.21
341491 COMCAST	CONNECTION SERVICE	1,040.53

**Telephone System**

341467 AT AND T MCI	PHONE	16.69
341469 AT AND T MCI	PHONE	2,596.12

**Office Equipment Replacement**

341528 HEWLETT PACKARD COMPANY	COMPUTER EQUIPMENT	1,660.98
918066 COMPUTERLAND	COMPUTER EQUIPMENT	1,117.09

**577 Post Retirement Medical-Police Fund**

**Non Departmental**

341459 RETIREE	MEDICAL AFTER RETIREMENT	193.22
341485 RETIREE	MEDICAL AFTER RETIREMENT	498.44
341556 RETIREE	MEDICAL AFTER RETIREMENT	776.25
341577 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
341612 RETIREE	MEDICAL AFTER RETIREMENT	40.61
341647 RETIREE	MEDICAL AFTER RETIREMENT	776.25
918035 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918044 RETIREE	MEDICAL AFTER RETIREMENT	1,013.38
918047 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918057 RETIREE	MEDICAL AFTER RETIREMENT	986.79
918059 RETIREE	MEDICAL AFTER RETIREMENT	929.00
918063 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918067 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

918078 RETIREE	MEDICAL AFTER RETIREMENT	848.86
918083 RETIREE	MEDICAL AFTER RETIREMENT	791.00
918084 RETIREE	MEDICAL AFTER RETIREMENT	193.22
918100 RETIREE	MEDICAL AFTER RETIREMENT	165.81
918105 RETIREE	MEDICAL AFTER RETIREMENT	193.22
918108 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918109 RETIREE	MEDICAL AFTER RETIREMENT	1,088.88
918110 RETIREE	MEDICAL AFTER RETIREMENT	123.73
918121 RETIREE	MEDICAL AFTER RETIREMENT	165.81
918138 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918141 RETIREE	MEDICAL AFTER RETIREMENT	498.44
918152 RETIREE	MEDICAL AFTER RETIREMENT	304.35
918154 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918156 RETIREE	MEDICAL AFTER RETIREMENT	803.66
918166 RETIREE	MEDICAL AFTER RETIREMENT	498.44
918183 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918188 RETIREE	MEDICAL AFTER RETIREMENT	498.44
918197 RETIREE	MEDICAL AFTER RETIREMENT	164.52

**578 Post Retirement Medical-Misc Fund**

***Non Departmental***

341478 RETIREE	MEDICAL AFTER RETIREMENT	242.69
341506 RETIREE	MEDICAL AFTER RETIREMENT	242.69
341511 RETIREE	MEDICAL AFTER RETIREMENT	242.69
341513 RETIREE	MEDICAL AFTER RETIREMENT	270.88
341514 RETIREE	MEDICAL AFTER RETIREMENT	597.38
341549 RETIREE	MEDICAL AFTER RETIREMENT	242.69
341569 RETIREE	MEDICAL AFTER RETIREMENT	242.69
341586 RETIREE	MEDICAL AFTER RETIREMENT	124.69
341603 RETIREE	MEDICAL AFTER RETIREMENT	124.69
341607 RETIREE	MEDICAL AFTER RETIREMENT	597.38
341611 RETIREE	MEDICAL AFTER RETIREMENT	124.69
341615 RETIREE	MEDICAL AFTER RETIREMENT	242.69
341632 RETIREE	MEDICAL AFTER RETIREMENT	271.44
341642 RETIREE	MEDICAL AFTER RETIREMENT	472.20
918037 RETIREE	MEDICAL AFTER RETIREMENT	320.43
918038 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918039 RETIREE	MEDICAL AFTER RETIREMENT	225.99
918046 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918051 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918053 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918055 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918061 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918065 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918068 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918072 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918074 RETIREE	MEDICAL AFTER RETIREMENT	242.69

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

918077 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918080 RETIREE	MEDICAL AFTER RETIREMENT	165.81
918082 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918085 RETIREE	MEDICAL AFTER RETIREMENT	84.00
918087 RETIREE	MEDICAL AFTER RETIREMENT	165.81
918091 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918093 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918095 RETIREE	MEDICAL AFTER RETIREMENT	558.59
918096 RETIREE	MEDICAL AFTER RETIREMENT	310.36
918103 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918107 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918116 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918117 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918120 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918123 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918125 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918129 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918132 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918134 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918137 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918148 RETIREE	MEDICAL AFTER RETIREMENT	363.88
918149 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918158 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918161 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918165 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918171 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918181 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918186 RETIREE	MEDICAL AFTER RETIREMENT	120.36
918187 RETIREE	MEDICAL AFTER RETIREMENT	165.81
918195 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918196 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918198 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918199 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918200 RETIREE	MEDICAL AFTER RETIREMENT	124.69

**579 Post Retirement Medical-Mgmt Fund**

***Non Departmental***

341475 RETIREE	MEDICAL AFTER RETIREMENT	242.69
341487 RETIREE	MEDICAL AFTER RETIREMENT	901.90
341500 RETIREE	MEDICAL AFTER RETIREMENT	182.69
341521 RETIREE	MEDICAL AFTER RETIREMENT	124.69
341525 RETIREE	MEDICAL AFTER RETIREMENT	242.69
341539 RETIREE	MEDICAL AFTER RETIREMENT	400.00
341558 RETIREE	MEDICAL AFTER RETIREMENT	361.38
341571 RETIREE	MEDICAL AFTER RETIREMENT	762.38
341591 RETIREE	MEDICAL AFTER RETIREMENT	124.69
341628 RETIREE	MEDICAL AFTER RETIREMENT	597.38

Prepared by: Georgina Meek  
 Finance Accounting

10/4/2012

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

341649 RETIREE	MEDICAL AFTER RETIREMENT	165.81
918045 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918049 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918050 RETIREE	MEDICAL AFTER RETIREMENT	254.87
918052 RETIREE	MEDICAL AFTER RETIREMENT	182.70
918054 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918056 RETIREE	MEDICAL AFTER RETIREMENT	901.90
918060 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918062 RETIREE	MEDICAL AFTER RETIREMENT	165.81
918069 RETIREE	MEDICAL AFTER RETIREMENT	752.86
918070 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918073 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918075 RETIREE	MEDICAL AFTER RETIREMENT	477.38
918076 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918079 RETIREE	MEDICAL AFTER RETIREMENT	320.43
918086 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918088 RETIREE	MEDICAL AFTER RETIREMENT	901.90
918090 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918094 RETIREE	MEDICAL AFTER RETIREMENT	1,006.50
918098 RETIREE	MEDICAL AFTER RETIREMENT	280.20
918099 RETIREE	MEDICAL AFTER RETIREMENT	70.00
918101 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918102 RETIREE	MEDICAL AFTER RETIREMENT	443.62
918112 RETIREE	MEDICAL AFTER RETIREMENT	271.44
918118 RETIREE	MEDICAL AFTER RETIREMENT	727.38
918119 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918122 RETIREE	MEDICAL AFTER RETIREMENT	320.43
918124 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918127 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918128 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918130 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918131 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918133 RETIREE	MEDICAL AFTER RETIREMENT	242.69
918135 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918136 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918140 RETIREE	MEDICAL AFTER RETIREMENT	920.60
918142 RETIREE	MEDICAL AFTER RETIREMENT	165.81
918144 RETIREE	MEDICAL AFTER RETIREMENT	320.43
918145 RETIREE	MEDICAL AFTER RETIREMENT	182.69
918146 RETIREE	MEDICAL AFTER RETIREMENT	597.38
918147 RETIREE	MEDICAL AFTER RETIREMENT	361.38
918150 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918151 RETIREE	MEDICAL AFTER RETIREMENT	124.69
918153 RETIREE	MEDICAL AFTER RETIREMENT	477.38
918155 RETIREE	MEDICAL AFTER RETIREMENT	1,108.88
918157 RETIREE	MEDICAL AFTER RETIREMENT	124.69

Prepared by: Georgina Meek  
 Finance Accounting  
 10/4/2012

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

918159	RETIREE	MEDICAL AFTER RETIREMENT	361.38
918160	RETIREE	MEDICAL AFTER RETIREMENT	361.38
918162	RETIREE	MEDICAL AFTER RETIREMENT	242.69
918163	RETIREE	MEDICAL AFTER RETIREMENT	182.70
918164	RETIREE	MEDICAL AFTER RETIREMENT	382.69
918167	RETIREE	MEDICAL AFTER RETIREMENT	901.90
918168	RETIREE	MEDICAL AFTER RETIREMENT	597.38
918169	RETIREE	MEDICAL AFTER RETIREMENT	727.38
918170	RETIREE	MEDICAL AFTER RETIREMENT	124.69
918172	RETIREE	MEDICAL AFTER RETIREMENT	320.40
918173	RETIREE	MEDICAL AFTER RETIREMENT	752.86
918175	RETIREE	MEDICAL AFTER RETIREMENT	124.69
918176	RETIREE	MEDICAL AFTER RETIREMENT	901.90
918177	RETIREE	MEDICAL AFTER RETIREMENT	762.30
918178	RETIREE	MEDICAL AFTER RETIREMENT	161.21
918180	RETIREE	MEDICAL AFTER RETIREMENT	124.69
918185	RETIREE	MEDICAL AFTER RETIREMENT	320.43
918189	RETIREE	MEDICAL AFTER RETIREMENT	1,946.46
918190	RETIREE	MEDICAL AFTER RETIREMENT	361.38
918191	RETIREE	MEDICAL AFTER RETIREMENT	752.86
918192	RETIREE	MEDICAL AFTER RETIREMENT	124.69
918193	RETIREE	MEDICAL AFTER RETIREMENT	1,475.14
918194	RETIREE	MEDICAL AFTER RETIREMENT	320.43

**611 Water Fund**

***Non Departmental***

341368	ANTIOCH AUTO PARTS	SUPPLIES	1,433.37
341434	ROBERTS AND BRUNE CO	SUPPLIES	4,094.28
341476	BAY AREA BARRICADE	SUPPLIES	1,114.44
341490	COLE SUPPLY CO INC	SUPPLIES	613.75
918092	GRAINGER INC	SUPPLIES	506.75

***Water Supervision***

341397	GARCIA, ELVIRA FLORES	CHECK REPLACEMENT	21.27
341416	LITTLETON, DJAMAL	CHECK REPLACEMENT	49.62
341435	RT LAWRENCE CORP	LOCKBOX FEES	1,601.02

***Water Production***

341365	ACE HARDWARE, ANTIOCH	SUPPLIES	29.98
341384	CONTRA COSTA WATER DISTRICT	RAW WATER	1,252,661.04
341411	LAW OFFICE OF MATTHEW EMRICK	LEGAL SERVICES	5,220.00
341425	OFFICE MAX INC	OFFICE SUPPLIES	155.80
341427	PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	857.00
341447	UNIVAR USA INC	CAUSTIC	23,833.84
341458	ACE HARDWARE, ANTIOCH	COUPLERS	48.99
341468	AT AND T MCI	PHONE	126.44
341469	AT AND T MCI	PHONE	886.47
341520	FLOW SCIENCE INCORPORATED	PROFESSIONAL SERVICES	11,115.60
341587	PACIFIC COAST LANDSCAPE MGMT INC	LANDSCAPE SERVICES	1,714.00

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

341599 PERS	PAYROLL DEDUCTIONS	23.82
341609 ROBERTS AND BRUNE CO	PIPE SUPPORTERS	1,073.84
341638 UNIVAR USA INC	CAUSTIC	18,904.70
918020 AIRGAS SPECIALTY PRODUCTS	AMMONIA	2,079.10
918024 GENERAL CHEMICAL CORP	ALUM	25,810.31
918025 GRAINGER INC	BULBS	44.43
918027 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	151.61
918033 SIERRA CHEMICAL CO	CHLORINE	3,978.19
918036 AIRGAS SPECIALTY PRODUCTS	AMMONIA	1,978.80
918081 EUROFINS EATON ANALYTICAL INC	TESTING AND ANALYSIS	700.00
918089 GENERAL CHEMICAL CORP	ALUM	17,054.48
918092 GRAINGER INC	PIPE & FITTING	1,928.10
918126 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	658.60
918174 SIERRA CHEMICAL CO	CHLORINE	4,055.37
<b>Water Distribution</b>		
341378 COLEY, TIMOTHY P	EXPENSE REIMBURSEMENT	300.29
341432 QUESADA CHIROPRACTIC	DMV PHYSICAL	150.00
341434 ROBERTS AND BRUNE CO	SUPPLIES	637.60
341454 WESCO RECEIVABLES CORP	SUPPLIES	54.56
341457 XEROX CORPORATION	COPIER USAGE	156.81
341465 ANTIOCH BUILDING MATERIALS	ASPHALT MATERIALS	5,692.60
341469 AT AND T MCI	PHONE	16.21
341501 COUNTY ASPHALT	ASPHALT	1,261.12
341507 DELTA DIABLO SANITATION DISTRICT	RECYCLED WATER	17,988.98
341602 QUESADA CHIROPRACTIC	DMV PHYSICAL	75.00
341636 UNITED PARCEL SERVICE	SHIPPING	34.91
341637 UNITED STATES POSTAL SERVICE	POSTAGE	5,000.00
918025 GRAINGER INC	SUPPLIES	249.96
<b>Water Meter Reading</b>		
918043 BADGER METER INC	REGISTERS	9,442.36
<b>Public Buildings &amp; Facilities</b>		
341428 PAKPOUR CONSULTING GROUP INC	PROFESSIONAL SERVICES	1,542.00
341480 BLACK AND VEATCH CORP	ENGINEERING SERVICES	12,500.00
341526 HANSON BRIDGETT LLP	LEGAL SERVICES	9,809.22
341588 PACIFIC GAS AND ELECTRIC CO	ELECTRIC	5,661.99
918031 NICHOLS CONSULTING ENGINEERS	CONSULTING SERVICE	11,115.10
<b>Warehouse &amp; Central Stores</b>		
341457 XEROX CORPORATION	COPIER LEASE	149.12
341636 UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	30.00
<b>612 Water Line Expansion Fund</b>		
<b>Water Systems</b>		
341494 CONSTRUCTION TESTING SERVICES	TESTING SERVICES	552.00
<b>621 Sewer Fund</b>		
<b>Sewer-Wastewater Supervision</b>		
341457 XEROX CORPORATION	COPIER USAGE	156.81

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

**Sewer-Wastewater Collection**

341365 ACE HARDWARE, ANTIOCH	WATER NOZZLE	8.06
341368 ANTIOCH AUTO PARTS	SUPPLIES	8.65
341454 WESCO RECEIVABLES CORP	SUPPLIES	54.56
341465 ANTIOCH BUILDING MATERIALS	ASPHALT MATERIALS	5,692.62
341469 AT AND T MCI	PHONE	32.85
341501 COUNTY ASPHALT	ASPHALT	1,261.12
341505 CWEA SFBS	MEMBERSHIP RENEWAL	140.00
341582 OFFICE MAX INC	OFFICE SUPPLIES	23.36
341637 UNITED STATES POSTAL SERVICE	H2O POSTAGE	5,000.00
341644 WECO INDUSTRIES INC	SUPPLIES	524.60
918021 CDW GOVERNMENT INC	COMPUTER EQUIPMENT	737.77
918025 GRAINGER INC	SUPPLIES	64.55
918058 CDW GOVERNMENT INC	EQUIPMENT CASE	121.92
918113 ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	432.26

**Wastewater Collection**

918031 NICHOLS CONSULTING ENGINEERS	CONSULTING SERVICE	11,115.10
-------------------------------------	--------------------	-----------

**631 Marina Fund**

**Non Departmental**

341590 PARSLEY, JAMES	BERTH DEPOSIT REFUND	232.00
-----------------------	----------------------	--------

**Marina Administration**

341469 AT AND T MCI	PHONE	64.95
341566 MAPCO MARKETING	MAPS	110.28

**Marina Maintenance**

341394 EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	124.00
341401 HOME DEPOT, THE	SUPPLIES	85.13
341581 ODYSSEY LANDSCAPE CO INC	LANDSCAPE SERVICES	890.00
918126 LEES BUILDING MAINTENANCE	JANITORIAL SERVICES	1,355.14

**Major Projects**

341445 TRANSYSTEMS CORPORATION	PROFESSIONAL SERVICES	3,733.50
--------------------------------	-----------------------	----------

**641 Prewett Water Park Fund**

**Non Departmental**

341522 GARCIA, HAYDE	DEPOSIT REFUND	500.00
341545 JOHNSON, DAWN	DEPOSIT REFUND	340.00
341561 LOPEZ, DAVID	DEPOSIT REFUND	1,000.00

**Rec - Prewett Admin**

341457 XEROX CORPORATION	COPIER LEASE	317.62
341469 AT AND T MCI	PHONE	47.14

**Recreation Aquatics**

341574 MUIR, ROXANNE	CONTRACTOR PAYMENT	140.00
----------------------	--------------------	--------

**Recreation Water Park**

202065 STAPLES	SUPPLIES	17.09
341377 COLE SUPPLY CO INC	SUPPLIES	578.24
341381 COMMERCIAL POOL SYSTEMS INC	SUPPLIES	1,456.39
341409 KELLY MOORE PAINT CO	PAINT	52.73
341410 KNORR SYSTEMS INC	CHEMICALS	858.05

Prepared by: Georgina Meek  
 Finance Accounting

CITY OF ANTIOCH  
 CLAIMS BY FUND REPORT  
 FOR THE PERIOD OF  
 SEPTEMBER 20 - OCTOBER 2, 2012  
 FUND/CHECK#

341412	LESLIES POOL SUPPLIES	POOL SUPPLIES	129.21
341415	LINCOLN EQUIPMENT INC	SAFETY VESTS	1,080.06
341424	OAKLEYS PEST CONTROL	PEST CONTROL SERVICE	150.00
341447	UNIVAR USA INC	CHEMICALS	1,641.91
341489	COAST RADIO COMPANY INC	ADVERTISING	1,350.00
341490	COLE SUPPLY CO INC	SUPPLIES	622.94
341551	KNORR SYSTEMS INC	CHEMICALS	783.59
341560	LINCOLN EQUIPMENT INC	POOL SUPPLIES	4,086.32
341638	UNIVAR USA INC	CHEMICALS	3,001.10
918025	GRAINGER INC	SUPPLIES	198.43
<b>Rec Prewett Concessions</b>			
341449	US FOODSERVICE INC	CONCESSION SUPPLIES	1,538.97
341469	AT AND T MCI	PHONE	47.03
<b>721 Employee Benefits Fund</b>			
<b>Non Departmental</b>			
341488	CLAYTON FITNESS CENTER	PAYROLL DEDUCTIONS	34.00
341496	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	50.00
341497	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	400.00
341509	DELTA PARK ATHLETIC CLUB	PAYROLL DEDUCTIONS	74.00
341510	DELTA VALLEY ATHLETIC CLUB	PAYROLL DEDUCTIONS	54.00
341540	IN SHAPE HEALTH CLUBS	PAYROLL DEDUCTIONS	1,085.00
341559	LINA	PAYROLL DEDUCTIONS	4,562.85
341576	MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	2,263.81
341583	OPERATING ENGINEERS LOCAL NO 3	PAYROLL DEDUCTIONS	2,028.00
341584	OPERATING ENGINEERS LOCAL NO 3	PAYROLL DEDUCTIONS	805.41
341589	PARS	PAYROLL DEDUCTIONS	2,540.32
341593	PERS LONG TERM CARE	PAYROLL DEDUCTIONS	97.27
341599	PERS	PAYROLL DEDUCTIONS	286,308.96
341600	PUBLIC EMPLOYEES UNION LOCAL 1	PAYROLL DEDUCTIONS	2,215.37
341619	SOLAR SWIM AND GYM	PAYROLL DEDUCTIONS	27.00
341620	STANDARD LIFE INSURANCE	PAYROLL DEDUCTIONS	996.50
341621	STATE OF FLORIDA DISBURSE UNIT	PAYROLL DEDUCTIONS	150.00
341625	TEXAS CHILD SUPPORT DISBURSE UNIT	PAYROLL DEDUCTIONS	422.77
341639	US DEPT OF EDUCATION	PAYROLL DEDUCTIONS	262.13
341648	XTREME FITNESS	PAYROLL DEDUCTIONS	104.00
918040	ANTIOCH PD SWORN MGMT ASSOC	PAYROLL DEDUCTIONS	681.25
918041	APOA	PAYROLL DEDUCTIONS	10,613.67
918143	NATIONWIDE RETIREMENT SOLUTIONS	PAYROLL DEDUCTIONS	38,507.40
918184	VANTAGEPOINT TRANSFER AGENTS	PAYROLL DEDUCTIONS	1,687.48

**STAFF REPORT TO THE CITY COUNCIL FOR CONSIDERATION AT THE  
COUNCIL MEETING OF OCTOBER 9, 2012**

**FROM:** Lynn Tracy Nerland, City Attorney

**DATE:** October 1, 2012

**SUBJECT: Rejection of Claims**

---

**RECOMMENDATION:**

Reject the listed claims:

1. Richard Lopez, Sr. 12/13-2082A (wrongful death)
2. Kathy Harvey 12/13-2082B (wrongful death)

LTN/spd

cc: Tony Allenza

**STAFF REPORT TO THE MAYOR AND CITY COUNCIL  
FOR CONSIDERATION AT THE MEETING OF OCTOBER 9, 2012**

**PREPARED BY:** Scott Buenting, Associate Engineer, Capital Improvements Division *SB*  
**REVIEWED BY:** Ron Bernal, Director of Public Works/City Engineer *RBB*  
**DATE:** October 2, 2012  
**SUBJECT:** Resolution Approving and Authorizing the City Manager to Execute an Agreement between Contra Costa County Flood Control and Water Conservation District and the City of Antioch pertaining to the West Antioch Creek Channel Improvement Project (P.W. 201-6)

**RECOMMENDATION**

It is recommended that the City Council adopt the attached resolution and authorize the City Manager to execute the agreement or a substantially similar version between Contra Costa County Flood Control and Water Conservation District and the City of Antioch pertaining to the West Antioch Creek Channel Improvement Project.

**BACKGROUND INFORMATION**

In 1993, the Contra Costa County Flood Control and Water Conservation District (District) constructed channel improvements for West Antioch Creek that improved flood capacity, north of Eighth Street, to a 25-year level of protection. Limited resources at the time did not allow the channel improvements to extend south of Eighth Street.

In recent years, flooding of West Antioch Creek between Tenth Street and the San Joaquin River has become more chronic.

Staff is proposing to partner with the District to increase the level of flood protection along West Antioch Creek by undertaking some of the tasks that the District has been unable to complete, such as the environmental review and engaging the necessary consultants and contractors. This project will consist of constructing a new culvert and earthen channel system between Eighth Street and Tenth Street and desilting the existing earthen channel downstream to 200 feet north of the AT&SF railroad crossing. The project will provide a 25-year level of flood protection within this section of the creek. This is the maximum protection achievable without expanding the AT&SF railroad crossing. If additional funds can be secured, additional openings in the railroad trestles could be constructed to allow more flow under the railroad tracks.

The District is insisting that the City accept ownership and maintenance of the completed flood control improvements and indemnify the District from any claims, which the City has typically not done if the improvements are built to less than a 100-year level of flood protection. However, waiting for the District to fund and build such improvements would mean further significant delays in any flood protection improvements to this area.

**FINANCIAL IMPACT**

This agreement secures \$1,800,000 of Drainage Area 55 Impact Fees to be used for the design and construction of the West Antioch Creek Channel Improvements.

**OPTIONS**

None

**ATTACHMENTS**

A: Agreement between Contra Costa County Flood Control and Water Conservation District and the City of Antioch.

SB:lm

**10-9-12**

**RESOLUTION NO. 2012/\*\***

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH  
APPROVING THE AGREEMENT BETWEEN CONTRA COSTA COUNTY  
FLOOD CONTROL AND WATER CONSERVATION DISTRICT AND THE CITY  
OF ANTIOCH PERTAINING TO THE WEST ANTIOCH CREEK CHANNEL  
IMPROVEMENT PROJECT  
(P.W. 201-6)**

**WHEREAS**, the City Council hereby approves the Agreement between Contra Costa County Flood Control and Water Conservation District and the City of Antioch pertaining to the West Antioch Creek Channel Improvement Project.

**NOW, THEREFORE, BE IT RESOLVED** that the Agreement between Contra Costa County Flood Control and Water Conservation District and the City of Antioch, incorporated herein by reference, pertaining to the West Antioch Creek Channel Improvement Project is hereby approved and authorizes the City Manager to execute the Agreement or a substantially similar version on behalf of the City.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing is a true and correct copy of a resolution duly adopted and passed by the City of Antioch, California, at a regular meeting thereof held on the 9th day of October, 2012 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

---

**DENISE SKAGGS**, City Clerk

# ATTACHMENT "A"

**AGREEMENT BETWEEN  
CONTRA COSTA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT  
AND CITY OF ANTIOCH FOR DRAINAGE AREA 55, WEST ANTIOCH CREEK  
AT 10<sup>th</sup> STREET DRAINAGE IMPROVEMENT PROJECT  
PROJECT NO. 7579-6D8399  
CITY OF ANTIOCH P.W. NO. 201-6**

This Agreement is entered into on the \_\_\_\_ day of \_\_\_\_\_, 2012 ("Effective Date"), between the CONTRA COSTA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, a flood control district organized under the laws of the State of California ("DISTRICT"), and the CITY OF ANTIOCH, a municipal corporation ("CITY").

Pursuant to the Contra Costa County Flood Control and Water Conservation District Act, section 5, and the applicable provisions of the California Constitution and California Government Code, the parties to this Agreement mutually agree and promise as follows:

1. Purpose and Scope of Work: The DISTRICT adopted Drainage Area 55 in 1988 to provide needed drainage improvements within the CITY. In the past, DISTRICT and CITY have jointly and separately implemented portions of the Drainage Area 55 plan. The parties now wish to jointly improve the drainage located between approximately 10<sup>th</sup> Street and 200 feet downstream of the BNSF Railway. The purpose of this Agreement is to provide the following improvements to that portion of Drainage Area 55: box culvert improvements, open channel improvements, and sediment removal from the downstream channel constructed in 1993, depending on funding (the "PROJECT"). The City's involvement in the PROJECT shall not constitute precedence for CITY to accept other DISTRICT projects, in particular the City accepting ownership and maintenance of projects that are not designed to provide 100-year flood protection.
2. Responsibilities of DISTRICT and CITY:
  - A. DISTRICT shall perform the following activities for the PROJECT:
    - 1) Prepare preliminary engineering analyses, as needed, to allow CITY to select the configuration of the final design.
    - 2) Prepare the hydraulic analysis for the design report.
    - 3) Present the PROJECT and provide updates, upon request, to CITY Council.
    - 4) Conduct necessary studies in support of the East Contra Costa County Habitat Conservation Program ("HCP").
    - 5) Apply for take coverage through the HCP permit process and conduct any necessary negotiations with HCP.
    - 6) Secure an HCP permit(s).
    - 7) Coordinate closely with CITY's environmental consultant to minimize overlap in studies and efforts between CITY and DISTRICT.
    - 8) Review 35%, 65%, and 95% construction documents and provide feedback within three weeks of receipt of those documents.
    - 9) Acquire on behalf of CITY the necessary land rights, including any necessary temporary access rights, for the PROJECT. DISTRICT will provide these services after CITY obtains California Environmental Quality Act ("CEQA") clearance for the PROJECT, and determines what land rights are needed for the PROJECT. Prior to CEQA completion, DISTRICT will provide CITY with right of way consultation services.
    - 10) Transfer to CITY any newly- and previously-acquired right of way needed for the PROJECT.

- 11) Approve the 100% bid documents and provide written confirmation of same to CITY.
- 12) Support utility coordination and relocation efforts.
- 13) Support CITY's efforts to satisfy any requirements of CITY's Proposition 1E grant.
- 14) Perform surveying, materials testing, and construction inspection in conjunction with CITY. This task may be assumed by either party by mutual agreement.

B. CITY shall perform the following activities for the PROJECT:

- 1) Provide overall project management for delivery of the PROJECT.
- 2) Review the analysis for the design report and provide feedback within three weeks of receipt.
- 3) Provide community outreach for the PROJECT.
- 4) Provide written confirmation to the DISTRICT as to the preferred configuration of culvert and open channel that will constitute the PROJECT.
- 5) Conduct all necessary studies in support of CEQA and regulatory permits, including studies for the HCP permit if any studies are necessary. Submit draft CEQA document to District for review.
- 6) Act as lead agency for the PROJECT, and obtain all permits, approvals, and entitlements necessary for the PROJECT (except for the HCP permit), and prepare and obtain CEQA clearance for the PROJECT.
- 7) Provide final design and engineering plans, final contract plans, and final specifications for the PROJECT.
- 8) Hire, manage, and oversee consultant to prepare plans, specifications, and estimates, and provide 35%, 65%, and 95% review sets to DISTRICT for comment.
- 9) Prepare, send out, and implement all utility relocation notices and relocation agreements
- 10) Designate a material disposal site for the PROJECT and obtain any necessary approvals or permits for that site.
- 11) Support DISTRICT's real property acquisition effort.
- 12) Accept ownership of parcels purchased by DISTRICT on behalf of the PROJECT.
- 13) Maintain and desilt the open channel constructed downstream in 1993 to prepare for construction at the PROJECT limits.
- 14) Initiate and manage efforts to establish sufficient funding sources to address any funding shortfalls for the PROJECT.
- 15) Satisfy any requirements of the CITY's Proposition 1E grant.
- 16) Advertise the PROJECT for public bid, and award a contract for construction.
- 17) Administer the construction contract for the PROJECT.
- 18) Consult with DISTRICT regarding any contract change orders for the PROJECT and provide DISTRICT with copies of contract change orders upon DISTRICT's request.
- 19) Perform surveying, materials testing, and construction inspection in conjunction with DISTRICT. This task may be assumed by either party by mutual agreement.
- 20) Accept the PROJECT work, after DISTRICT has determined that the work has been completed to DISTRICT's satisfaction.
- 21) Provide reproducible, as-built drawings to DISTRICT upon PROJECT completion.

- 22) Act as a liaison with the public on behalf of DISTRICT and CITY, including but not limited to organizing any groundbreaking or ribbon cutting ceremonies and coordinating with Contra Costa County Fairgrounds and State of California regarding real property interests that may be necessary for the PROJECT.
- 23) Perform any mitigation monitoring work required for the PROJECT.
- 24) Own, operate, and maintain the resulting PROJECT infrastructure in perpetuity.

### 3. Financial Responsibility:

- A. The DISTRICT's financial contribution shall be limited to a maximum of \$1,800,000 of Drainage Area 55 ("DA 55") funds (Org 7579) and shall consist of, at the DISTRICT's sole discretion, any combination of in-house staff charges, outside consultant fees, costs to acquire property, HCP costs, or a cash contribution toward the PROJECT contract cost.
- B. Additionally, prior to CITY advertising the PROJECT and soliciting PROJECT design and construction bids, DISTRICT shall convey, and CITY shall accept, fee title to certain real property having Assessor's Parcel No. 074-130-050, which DISTRICT previously purchased for the PROJECT, the value of which shall not be deducted from the total in item 3.A, above.
- C. On a quarterly basis, DISTRICT shall report to CITY an accounting of expenditures to date against the balance of the committed DA 55 Funds.
- D. DISTRICT shall begin tracking and reporting the accounting of expenditures beginning on January 1, 2012, regardless of the date of execution of this Agreement.
- E. Once the PROJECT is ready to advertise for public bidding, DISTRICT will advise the CITY of the remaining DA 55 Funds balance that can be applied to the construction of the PROJECT.
- F. CITY has been awarded Proposition 1E grant funds from the State of California, and has additional local funds available for the PROJECT. CITY shall fund any and all PROJECT costs not otherwise paid for by DISTRICT with DA 55 Funds as described above.
- G. The parties shall provide strict accountability of any and all funds and shall report to each other all receipts and disbursements related to this Agreement upon request of the other party.

### 4. Mutual Coordination:

CITY and DISTRICT shall meet periodically to coordinate efforts and ensure PROJECT delivery success. At a minimum, the parties will meet:

- A. On or about the date that any offer(s) to purchase real property required for the PROJECT are made;
- B. On or about the PROJECT advertisement date; and
- C. On or about bid opening;

to determine and confirm the mutual interest in proceeding with PROJECT. If either CITY or DISTRICT does not wish to proceed with the PROJECT, the parties will follow the "Agreement Termination" procedure set forth in Section 8.

### 5. Insurance and Indemnification:

#### A. Types and Amounts of Insurance:

1. Design and Construction. For each contract for PROJECT-related design or construction work, CITY and DISTRICT shall require that each contractor and consultant, and its assigns, keep and maintain the following insurance policies that meet the following requirements: (1) workers' compensation insurance pursuant to state law; (2) commercial general liability insurance, including contractual liability (or blanket

contractual) coverage, owners' and contractors' protective coverage, and broad form property damage coverage, with a minimum single-limit coverage of \$2 million per occurrence; (3) builders' risk insurance in an amount equal to the construction contract amount, with a waiver of subrogation for CITY and DISTRICT, and naming CITY and DISTRICT as loss payees (applies to contractors only); (4) vehicle liability insurance with a minimum combined single-limit coverage of \$1,000,000 per occurrence; (5) professional liability (or errors and omissions) insurance, with policy limits of at least \$2,000,000 and a maximum deductible of \$25,000 (applies to consultants only) and (6) certificates of insurance, copies of policies, or endorsements evidencing the above insurance coverage.

2. Other Contractors and Consultants. For each contract for PROJECT-related work other than design and construction work, CITY and DISTRICT shall require that each contractor and consultant, and its assigns, keep and maintain the following insurance policies that meet the following requirements: (1) workers' compensation insurance coverage pursuant to state law; (2) commercial general liability policy with a combined single limit coverage of at least \$1,000,000, for all damages, including consequential damages, due to bodily injury, sickness or disease, or death of any person or damage to or destruction of any property, including loss thereof, arising from each occurrence; (3) vehicle liability insurance with a minimum combined single-limit coverage of \$1,000,000; (4) professional liability (or errors and omissions) insurance, with a policy limit of at least \$1,000,000; and (5) certificates of insurance, copies of policies, or endorsements evidencing the above insurance coverage. The policy limit for each commercial general liability policy and each professional liability policy must be approved by each party's Risk Manager, who may require the limit to exceed the above-stated minimum limits of coverage for those policies.

3. Contractors' Policies Primary. The commercial general liability insurance and vehicle liability insurance shall include endorsements naming CITY and DISTRICT, and their governing bodies, officers, agents, and employees, as additional insureds. Each aforementioned insurance policy shall contain a provision that the insurance afforded thereby to the additional insureds shall be primary insurance to the full limits of that policy and that, if any of the additional insureds has other insurance or self-insurance against a loss covered by such policy, such insurance or self-insurance shall be excess insurance only.

4. Certificates of Insurance. CITY and DISTRICT shall require each contractor and consultant on PROJECT, and its assigns, to promptly furnish to CITY and DISTRICT certificates of insurance evidencing the coverage required herein. Additionally, CITY and DISTRICT shall include in each contractor and consultant contract a requirement that, no later than five days after contractor's, consultant's, or assign's receipt of (i) a notice of cancellation or a notice of an intention to cancel any of consultant/contractor/assigns insurance coverage required by this Agreement, or (ii) a notice of a material change to consultant/contractor/assigns insurance coverage required by this Agreement, consultant, contractor, or assign will provide CITY and DISTRICT a copy of such notice of cancellation, or notice of intention to cancel, or notice of material change. CITY or DISTRICT'S failure to include such a requirement in each contract with a consultant or contractor will constitute a default under this Agreement. CITY and DISTRICT shall further include in all consultant and contractor contracts a requirement that, if the consultant or contractor, or its assigns, renews any of the insurance policies, or acquires any new insurance policy, or amends the coverage through an endorsement to any policy, at any time during the term of the contract, then the consultant or contractor, or its assigns, shall provide a current certificate of insurance to CITY and DISTRICT.

B. Indemnification: CITY and DISTRICT shall ensure that all PROJECT-related design and construction contracts include provisions requiring the contractor, subcontractors, consultants, and subconsultants to provide indemnity, warranties, and bonds in the amounts and manner set forth below:

1. Indemnity. CITY and DISTRICT shall require each Contractor and subcontractor, and their agents and assigns, to defend, indemnify, and hold harmless DISTRICT and CITY, and their governing bodies, officers, agents, and employees, from and against any and all liability, claims, actions, causes of action, or demands whatsoever against any of them, including related attorneys' fees, arising out of or connected with any injury or death of any person or damage to the property or other liability of any nature arising out of or in any way connected with the PROJECT. Except as provided by Civil Code section 2782 et seq., the contractor's and subcontractors' obligations under this section shall exist regardless of the existence or degree of fault of DISTRICT or CITY or any indemnitee.

2. Warranties. In addition to all warranties existing at law, the contractor shall be required to provide an express warranty for the benefit of DISTRICT and CITY, for a one-year time period (hereinafter "Contractor's Warranty"), containing, at a minimum, the contractor's guarantee that the work has been performed in accordance with the plans and specifications, and the Contractors' agreement to repair or replace all work that fails to conform to the plan and specifications or proves to be defective in workmanship or materials during the stated time period.

3. Bonds. Contractor shall be required to present two good and sufficient surety bonds, one for payment, and one for performance, each in an amount equal to 100 percent of the contract price, issued by a surety admitted in the State of California in a form satisfactory to the DISTRICT and CITY, naming DISTRICT and CITY as obligees on the bonds.

C. CITY shall ensure that the contract documents for the PROJECT include provisions requiring the contractor and subcontractors to pay prevailing wages for the PROJECT work, as required by state law.

D. Neither the CITY, nor any officer or employee thereof, shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by the DISTRICT in connection with any of DISTRICT's obligations under this Agreement, and to the extent not covered by the insurance or indemnification described in this section 5, the DISTRICT shall defend, indemnify, save and hold harmless the CITY, its officers and employees against the same, except as otherwise provided in section 6.B.

Neither the DISTRICT, nor any officer or employee thereof, shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by the CITY in connection with any of CITY's obligations under this Agreement, and to the extent not covered by the insurance or indemnification described in this section 5, the CITY shall defend, indemnify, save and hold harmless the DISTRICT, its officers and employees against the same.

E. Nothing in this Agreement is intended to affect the legal liability of either party to third parties by imposing any standard of care different from that normally imposed by law.

6. Acceptance and Maintenance:

- A. Upon completion of the PROJECT, DISTRICT and the CITY shall jointly conduct the final inspection. After CITY and DISTRICT have determined that the work performed has been completed to CITY's and DISTRICT's satisfaction, CITY shall accept the PROJECT improvements as complete and shall promptly record a notice of completion.
- B. Following acceptance, CITY shall own and be responsible for maintaining all improvements relating to the PROJECT, subject to the provision of the Contractor's Warranty, described in Section 5.B.2, above, and shall defend, indemnify, save, and hold harmless DISTRICT, its governing bodies, officers, agents, and employees against all claims, demands, damages, costs, expenses, or liability arising after acceptance, whether relating to design, construction, use, operation, or maintenance of the improvements.

7. Agreement Modification: This Agreement shall be subject to modification only with the written consent of the legislative bodies of both parties. Neither party shall unreasonably withhold its consent to modification for the implementation and accomplishment of the overall purpose for which the Agreement is made.

8. Agreement Termination: This Agreement shall terminate upon the completion of the tasks described in Sections 2.A and 2.B, above. This Agreement may be terminated immediately by mutual, written consent of the parties. However, the obligations contained in Sections 2.B.12, 2.B.23, 2.B.24, and 6 shall survive any termination of this Agreement as long as the PROJECT is completed. Further, the obligations contain in Section 5, shall survive any termination of this Agreement, whether or not the PROJECT is completed.

9. Assignment: The rights, duties, and responsibilities under this Agreement may not be assigned by either party.

10. Notices: All notices given under this License Agreement shall be served by enclosing the notice in a sealed envelope addressed to the other party, certified mail, postage prepaid, addressed as follows:

To District: Chief Engineer  
Contra Costa County Flood Control and Water Conservation District  
255 Glacier Drive  
Martinez, CA 94553

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

Either party may designate, by written notice to the other, a different agent for service or address for notice. Notice is effective two (2) business days from the date of mailing.

11. Entire Agreement: This Agreement contains the entire understanding of CITY and DISTRICT relating to the subject matter of this Agreement.

///

///

**APPROVALS/ACKNOWLEDGEMENTS**

CONTRA COSTA COUNTY  
FLOOD CONTROL AND  
WATER CONSERVATION DISTRICT

CITY OF ANTIOCH

By: \_\_\_\_\_  
Chief Engineer

By: \_\_\_\_\_  
City Manager

ATTEST:

ATTEST:

CLERK OF THE BOARD

CITY CLERK

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

By: \_\_\_\_\_  
Deputy City Clerk

RECOMMENDED BY DEPARTMENT:

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

APPROVED BY COUNTY ADMINISTRATOR

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

FORM APPROVED:  
Sharon L. Anderson, County Counsel

FORM APPROVED:

By: \_\_\_\_\_  
Deputy County Counsel

By: \_\_\_\_\_  
City Attorney

**STAFF REPORT TO THE CITY COUNCIL  
FOR CONSIDERATION AT THE MEETING OF OCTOBER 9, 2012**

**Prepared by:** Ken Warren, Assistant Engineer *KW*  
**Approved by:** Ron Bernal, Director of Public Works/City Engineer *RFB*  
**Date:** October 2, 2012  
**Subject:** Resolution Authorizing the City Manager to Accept an Offer of Dedication for a Storm Drain Easement through former Parachini Property for the Proposed East Contra Costa BART Extension Project Parking Lot and Maintenance Facility at Hillcrest Avenue

**RECOMMENDATION**

It is recommended that the City Council adopt the attached resolution authorizing the City Manager to accept an offer of dedication for a storm drain easement through former Parachini property for the proposed East Contra Costa BART Extension Project parking lot and maintenance facility at Hillcrest Avenue and to execute documents for additional transfers for the proposed East Contra Costa BART Extension Project which are deemed by the City Manager, City Attorney and City Engineer to be of a minor or insignificant nature.

**BACKGROUND INFORMATION**

Olga Perez, Contract Manager for the proposed \$463 million East Contra Costa BART Extension Project, requests that the City formally accept an offer of dedication from the County for a storm drain easement through former Parachini property (APN 052-030-017), located north of Highway 4 and east of Hillcrest Avenue, for the proposed BART station parking lot. A Vicinity Map is included as Attachment "A".

In 1980, the County recorded an "offer of dedication for drainage purposes" (Attachment "B") for the subject easement area without recording a certificate of acceptance; consequently the easement area was never accepted by the County. The property was later annexed into the City and the easement area is now within the city limits of the City of Antioch. The proposed BART project will replace/relocate an existing 60" storm drain system within the easement area.

The attached resolution also includes authorization for the City Manager to execute documents for any additional transfers related to the East Contra Costa BART Extension Project parking lot and maintenance facility which are deemed by the City Manager, City Attorney and City Engineer to be of a minor or insignificant nature

## FINANCIAL IMPACT

Upon acceptance, the City will be obligated to maintain the storm drain facilities within the easement.

## OPTIONS

None considered given that storm drain facilities are needed for the project.

## ATTACHMENTS

A: Vicinity Map

B: Offer of Dedication for Drainage Purposes (10063 OR 405)

**RESOLUTION NO. 2012/\*\***

**RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT AN OFFER OF DEDICATION FOR A STORM DRAIN EASEMENT THROUGH FORMER PARACHINI PROPERTY FOR THE PROPOSED EAST CONTRA COSTA BART EXTENSION PROJECT PARKING LOT AND MAINTENANCE FACILITY AT HILLCREST AVENUE**

**WHEREAS** the County of Contra Costa holds title to an "offer of dedication for drainage purposes" (10063 OR 405) for a storm drain easement; and

**WHEREAS** the subject easement now lies within the city limits of the City of Antioch; and

**WHEREAS** Bay Area Rapid Transit ("BART") has requested that the City accept the subject offer of dedication from the County;

**NOW THEREFORE BE IT RESOLVED** that an "offer of dedication for drainage purposes" from Contra Costa County to the City is granted for a storm drain easement for the proposed East Contra Costa BART Extension Project parking lot and attached hereto as Exhibit A; and

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized and directed to execute said easement acceptance on behalf of the City; and

**BE IT FURTHER RESOLVED** that the City Manager is further authorized to execute documents for any additional transfers for the proposed East Contra Costa BART Extension Project which are deemed by the City Manager, City Attorney and City Engineer to be of a minor or insignificant nature.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 9<sup>th</sup> day of October, 2012, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

---

**DENISE SKAGGS, City Clerk**

# ATTACHMENT "A"



VICINITY MAP



# ATTACHMENT "B"

052-030-017  
10063 OF 405  
10/24/1980

Recorded at the Request of:  
CONTRA COSTA COUNTY  
Return to: PRDG. PLAN. & SPEC. PROJ.  
PUBLIC WORKS DEPT.  
RECORDS SECTION

80 143313  
OCT 24 1980  
In the Board of Supervisors  
of

1327  
Area

Contra Costa County, State of California

October 21, 19 80

BOOK 10063 PAGE 405

In the Matter of  
Authorizing Acceptance of  
Instrument(s) for Recording Only.

IT IS BY THE BOARD ORDERED that the following instrument(s) (is/are)  
ACCEPTED for Recording Only:

INSTRUMENT	REFERENCE	GRANTOR	AREA
Offer of Dedication for Drainage Purposes	SUB 3633	Donald G. Parachini, et al.	Antioch
Offer of Dedication for Drainage Purposes	SUB 3363	Ralph C. Romero, et al.	Pinais

PASSED by the Board on October 21, 1980.

RECORDED AT REQUEST OF  
*Contra Costa Co.*  
OCT 24 1980  
AT 12 O'CLOCK P.M.  
CONTRA COSTA COUNTY RECORDS  
J. R. OLSSON  
COUNTY RECORDER  
OFF.

Seal Affixed

I hereby certify that the foregoing is a true and correct copy of an order entered on the minutes of said Board of Supervisors on the date aforesaid.

Originator: Public Works (LD)

cc: Recorder (via PW LD)  
Director of Planning

Witness my hand and the Seal of the Board of  
Supervisors  
affixed this 21st day of October, 1980.

J. R. OLSSON, Clerk  
By *Helen H. Kent* Deputy Clerk  
Helen H. Kent

H-34 3/78 18M

Recorded at the request of  
Contra Costa County  
Return to:  
Public Works Department,  
Records Section

Area Antioch  
Road \_\_\_\_\_  
Co. Road No. \_\_\_\_\_  
Subdivision 5657  
Assessor's No. 052-030-011  
Supervisorial Dist. 7

BOOK 10063 PAGE 406

**OFFER OF DEDICATION**  
Drainage Purposes

(s/We) Donald G. Parachini and Victor M. Parachini Jr.

the undersigned, being the present title owner(s) of record of the herein described parcel of land, do hereby make an irrevocable offer of dedication to CONTRA COSTA COUNTY and its successor or assign, of an easement for storm, flood and surface water drainage, including construction, access, maintenance of works, improvements and structures, ~~and the right to use, occupy, and~~ of the clearing of obstructions and vegetation, upon the real property situated in the County of Contra Costa, State of California, described in Exhibit "A" attached hereto.

It is understood and agreed that CONTRA COSTA COUNTY and its successor or assign shall incur no liability with respect to such offer of dedication, and shall not assume any responsibility for the offered parcel of land or any improvements thereon or therein, until such offer has been accepted by appropriate action of the Board of Supervisors, or of the local governing body of its successor or assign.

In the event CONTRA COSTA COUNTY, or its successors or assigns should determine that the use of said property or any portion thereof is no longer needed, the rights herein given shall terminate as to those portions not needed and revert to the undersigned owners or their successors or assigns.

The provisions hereof shall inure to the benefit of and be binding upon the heirs, successors, assigns, and personal representatives of the respective parties hereto.

IN WITNESS WHEREOF, these presents have executed this instrument this 15th day of July 1980.

Signature: Donald G. Parachini Signatures: Victor M. Parachini Jr.  
Print: Donald G. Parachini Print: Victor M. Parachini Jr.

State of California  
County of San Francisco

**ACKNOWLEDGMENT** (By Individual, Partnership or Corporation)

The person signing above for Donald G. Parachini and Victor M. Parachini, Jr.

known to me in individual and business capacities stated, personally appeared before me today and acknowledged that he/she/they executed it, and that he/she/they executed it as a free act and deed.

Dated: July 15, 1980

Signature: Jana Lavroff  
Name (Typed or Printed): Jana Lavroff



(This space reserved for notary use.)

BZ

10063 PAGE 407  
June 6, 1980  
1004-78-04

EXHIBIT "A"

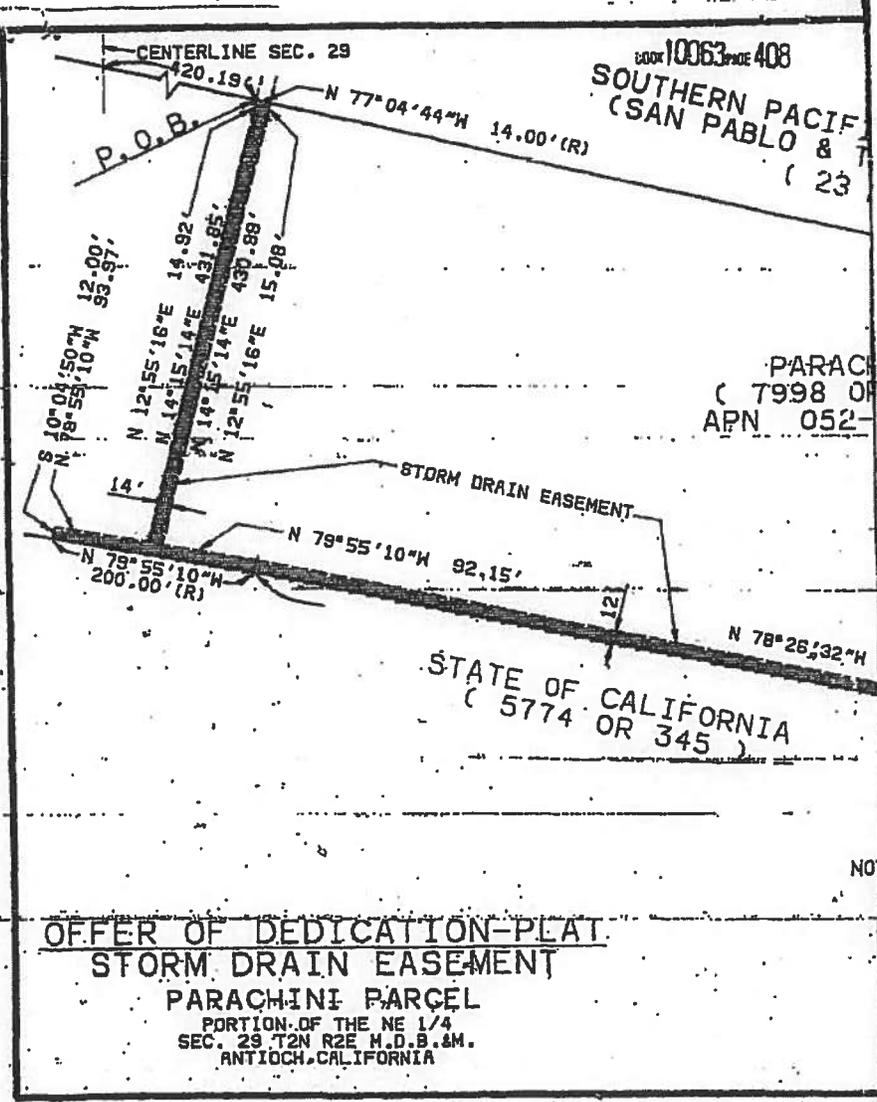
All that certain real property situate in the County of Contra Costa, State of California, described as follows:

Being a portion of the Northeast 1/4 of Section 28, Township 2, North, Range 2 East, Mount Diablo Base and Meridian, described as follows:

BEGINNING at a point on the north line of the parcel of land described as Parcel ONE in the deed to Donald G. Parachini, et al., recorded August 31, 1976, in Book 7998, of Official Records, at Page 342, Contra Costa County, distant thereon South 77° 04' 44" East, 420.19 feet, from the northwest corner of said parcel, thence from said point of beginning South 12° 55' 15" West, 14.92 feet; thence South 14° 15' 14" West, 421.95 feet; thence North 79° 55' 10" West, in a westerly direction, parallel with the south line of said Parachini Parcel ONE (7998 OR 342), 92.97 feet; thence South 10° 04' 50" West, 12.00 feet to a point on the south line of said Parachini Parcel ONE (7998 OR 342), thence easterly along said south line, South 79° 55' 10" West, 200.00 feet; thence continuing easterly along said south line, South 78° 26' 32" East, 1410.71 feet, to the southeast corner of said Parachini Parcel ONE (7998 OR 342); thence northerly along the east line of said parcel, North 00° 59' 13" East, 12.21 feet; thence, leaving said east line, westerly in a direction parallel with the south line of said Parachini Parcel ONE (7998 OR 342), 1402.68 feet; thence continuing westerly parallel with said south line, North 79° 55' 10" West, 92.15 feet; thence North 14° 15' 14" East, 420.99 feet; thence North 12° 55' 16" East, 15.08 feet, to the north line of said Parachini Parcel ONE (7998 OR 342); thence westerly along said north line, North 77° 04' 44" West, 14.00 feet, to the point of beginning.

S.E.

Containing an area of 0.5869 acres, more or less.



OFFER OF DEDICATION-PLAT  
 STORM DRAIN EASEMENT  
 PARACHINI PARCEL  
 PORTION OF THE NE 1/4  
 SEC. 29 T2N R2E M.D.B.&M.  
 ANTIOCH, CALIFORNIA

BOOK 10063 PAGE 408  
 SOUTHERN PACIFIC  
 (SAN PABLO & T)  
 ( 23 )

PARACHINI  
 ( T998 OF )  
 APN 052-

STATE OF CALIFORNIA  
 ( 5774 OR 345 )

NO

B4

CIFIC TRANSPORTATION CO.  
& TULARE RAILROAD CO.)  
.23 D 1 )

10063.409

SCALE: 1"=100'

ARACHINI  
8 OR 342 )  
052-030-011

'32"W 1408.63'

N 78°26'32"W 1410.71'(R)

AREA=0.5869 AC

12.21' N 81°55'0" S

NOTE:  
(R) = RECORD DATA PER 61 LSM 19

SHEET 1 OF 1



JAMES R. STEDMAN & ASSOCIATES, INC.  
CIVIL ENGINEERS/SURVEYORS

875 NORTH BERRY LANE, SUITE 100  
MILPITAS, CALIFORNIA 95035 (415) 953-0400

JUNE 1980

JOB. NO. 1004-78-04

END OF DOCUMENT

**STAFF REPORT TO THE CITY COUNCIL  
FOR CONSIDERATION AT THE MEETING OF OCTOBER 9, 2012**

**Prepared by:** Ken Warren, Assistant Engineer *KW*  
**Approved by:** Ron Bernal, Director of Public Works/City Engineer *REB*  
**Date:** October 4, 2012  
**Subject:** Recommend Approval to Amend the Operating Budget to Include \$500,000 in Sewer Fund Expenditures for Wilbur Avenue Sewer

**RECOMMENDATION**

It is recommended that the City Council authorize the Director of Finance to Amend the 2012-2013 Operating Budget to include \$500,000 in Sewer Fund Expenditures to be used for the Installation of a new Sanitary Sewer line in Wilbur Avenue.

**BACKGROUND INFORMATION**

At the September 25, 2012 City Council Meeting, staff was asked to prepare a report on the requested budget amendment for the installation of approximately 1,425 linear feet of sewer trunk line in Wilbur Avenue. GenOn Marsh Landing, LLC ("GenOn") is constructing the 740-MW Marsh Landing Generating Station at 3201 Wilbur Avenue. The City Council approved an Out of Agency Services and Project Agreement ("Agreement") with GenOn by Resolution No. 2011/54 adopted August 9, 2011. The Agreement includes a requirement for GenOn to extend an existing sanitary sewer line from its current location across the project frontage and caps its exposure for costs related to the sewer line at \$700,000. Original cost estimates provided by a City consultant underestimated the project costs.

GenOn's contractor (Kiewit Power Constructors) has provided a contract estimate for 1,425 feet of the project frontage which exceeds GenOn's "cap" by \$1,015,091 resulting in a total project cost of \$1,715,091. In the event the City decides not to construct the sewer line, GenOn would be responsible for a lateral along the same alignment costing \$591,400. Acknowledging the benefit to GenOn, they have agreed to credit this avoided cost against the total project cost. This results in a \$423,691 cost to the City and a savings of \$591,400. Staff believes this is an excellent value for the City and the area to the west that will ultimately connect to this line.

Upon authorization of this budget amendment, a reimbursement agreement will be executed between both parties based on the City's standard template dealing with the mechanics of the reimbursement from the City to GenOn. The tentative agreement provides that costs above \$1,200,000 (GenOn's initial \$700,000 and the City's \$500,000) would be borne by GenOn.

## **FINANCIAL IMPACT**

The approval of this amendment to the 2012-2013 Operating Budget will include \$500,000 in Sewer Fund expenditures for the new Wilbur Avenue sewer line. The amended budget amount is being set as the maximum amount that the City would be obligated to pay in the event that reasonably unforeseen conditions resulting in increased costs are encountered during construction. The City Council conditionally approved \$600,000 at its last regularly scheduled meeting while awaiting this additional background information. The present proposal represents a \$100,000 cost savings from the original estimate provided by GenOn.

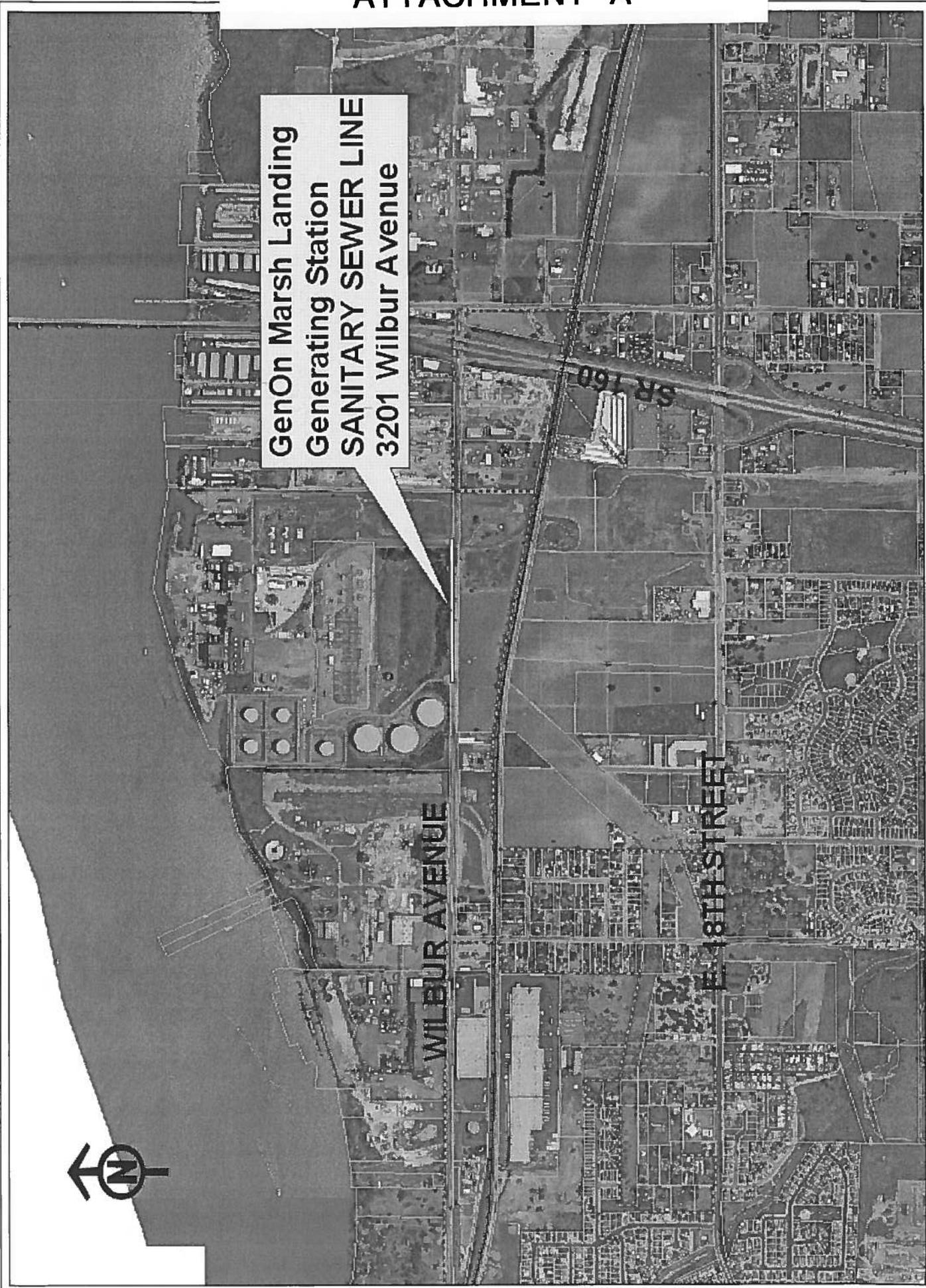
## **OPTIONS**

Council may choose to not approve the budget amendment. This is not recommended as the cost to construct this segment of sewer line in the future will be significantly higher than the requested amount.

## **ATTACHMENTS**

A: Vicinity Map

# ATTACHMENT "A"



GenOn Marsh Landing  
Generating Station  
SANITARY SEWER LINE  
3201 Wilbur Avenue

WILBUR AVENUE

E 18TH STREET

SR 160



4,000 Feet

2,000

1,000

0

VICINITY MAP



City of Antioch GIS

ATTACHMENT 'A'