

G. CITY ATTORNEY REPORTS

H. ECONOMIC DEVELOPMENT CORPORATION

I. CITY COUNCIL MATTERS

- I.1 Appointment of Eric Hentschke to the Alameda County Mosquito Abatement District – from Mayor Nagy. (RESOLUTION)**

J. CITY COUNCIL ACTING AS THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY

- J.1 Resolution of the City of Newark acting as the Successor Agency to the Newark Redevelopment Agency adopting and endorsing the Recognized Obligation Payment Schedule for the period of July 2016 to June 2017 (ROPS 16-17) – from Administrative Services Director Woodstock. (RESOLUTION)**

K. ORAL COMMUNICATIONS

L. APPROPRIATIONS

Approval of Audited Demands for the City Council meeting of January 14, 2016. (MOTION)

M. CLOSED SESSION

- M.1 Closed session pursuant to Government Code Section 54957 Public Employee Performance Evaluation Title: City Manager.**

N. ADJOURNMENT

Pursuant to Government Code 54957.5: Supplemental materials distributed less than 72 hours before this meeting, to a majority of the City Council, will be made available for public inspection at this meeting and at the City Clerk's Office located at 37101 Newark Boulevard, 5th Floor, during normal business hours. Materials prepared by City staff and distributed during the meeting are available for public inspection at the meeting or after the meeting if prepared by some other person. Documents related to closed session items or are exempt from disclosure will not be made available for public inspection.

For those persons requiring hearing assistance, please make your request to the City Clerk two days prior to the meeting.

I.1 Appointment of Eric Hentschke to the Alameda County Mosquito Abatement District – from Mayor Nagy. (RESOLUTION)

Background/Discussion – William M. Spinola has served as Newark’s representative to the Alameda County Mosquito Abatement District since the early 1980s. Mr. Spinola’s appointment expires this month and he is not seeking reappointment.

Longtime Newark resident Eric Hentschke has agreed to serve as Newark’s appointment to the Alameda County Mosquito Abatement District.

Attachment

Action - It is recommended that the City Council, by resolution, approve the appointment of Eric Hentschke to the Alameda County Mosquito Abatement District, for a term to expire on January 31, 2018.

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
NEWARK APPROVING THE APPOINTMENT OF ERIC
HENTSCHKE TO THE ALAMEDA COUNTY MOSQUITO
ABATEMENT DISTRICT

WHEREAS, William M. Spinola's term on the Alameda County Mosquito Abatement District expires in January; and

WHEREAS, William M. Spinola is not seeking reappointment after many years of service; and

WHEREAS, Eric Hentschke has agreed to serve as the City of Newark's representative on the Alameda County Mosquito Abatement District;

WHEREAS, the Mayor of the City of Newark has appointed Eric Hentschke to the Alameda County Mosquito Abatement District for a term expiring on January 31, 2018;

NOW, THEREFORE, BE IT RESOLVED that said appointment is hereby approved by the City Council of the City of Newark.

J.1 Resolution of the City of Newark acting as the Successor Agency to the Newark Redevelopment Agency adopting and endorsing the Recognized Obligation Payment Schedule for the period of July 2016 to June 2017 (ROPS 16-17) – from Administrative Services Director Woodstock. (RESOLUTION)

Background/Discussion – Assembly Bill (AB) 1x26 and the subsequent amendment, AB 1484, require agencies to adopt a Recognized Obligation Payment Schedule (ROPS) for each six (6) month period in which the Successor Agency is closing out the obligations of the former Newark Redevelopment Agency.

The Successor Agency and the Oversight Board previously have approved several ROPSs for periods between January 2012 and June 2016.

The only obligation remaining from the dissolution of the Newark Redevelopment Agency is the loan from the City to the Newark Redevelopment Agency. In 2012, the Governor signed AB 1484 which updated the procedures for the dissolution of the redevelopment agencies and indicated that a loan can be considered an obligation if the Agency obtains a Finding of Completion and the Oversight Board approves the loan as an obligation. The State Department of Finance issued a Finding of Completion to the Successor Agency and the Oversight Board approved the loan.

The outstanding debt on the loan is \$356,235. Per Health and Safety Code (HSC) Section 34191.4 (b) (2), the Agency can request \$153,326 in Fiscal Year 2016-2017 for repayment of the loan. Per HSC 34171 (b), the City can be reimbursed for administrative costs up to 3% of the property tax allocated to the Successor Agency which is \$9,464 in Fiscal Year 2016-2017. New for Fiscal Year 2016-2017 is that there will only be one ROPS for the whole year that contains both 6-month periods.

Upon approval by the Successor Agency, the ROPS 16-17 will be presented to the Oversight Board for consideration.

Attachment

Action - It is recommended that the City Council acting as the Successor Agency to the Newark Redevelopment Agency, by resolution, adopt and endorse the Recognized Obligation Payment for the period of July 2016 to June 2017 (ROPS 16-17).

RESOLUTION NO. SA

RESOLUTION OF THE SUCCESSOR AGENCY TO THE
NEWARK REDEVELOPMENT AGENCY ADOPTING AND
ENDORING THE RECOGNIZED OBLIGATION PAYMENT
SCHEDULE FOR THE PERIOD OF JULY 2016 TO JUNE 2017
(ROPS 16-17)

WHEREAS, on January 12, 2012, the City of Newark by Resolution No. 9910, duly adopted by the City Council, affirmatively and expressly elected to become the Successor Agency to the Newark Redevelopment Agency; and

WHEREAS, the Successor Agency is tasked with the responsibility of winding down the Redevelopment Agency's affairs and continuation to meet the former Redevelopment Agency's obligations; and,

WHEREAS, the Successor Agency has prepared and approved a Recognized Obligation Payment Schedule that details all financial obligations of the Successor Agency in winding down the activities of the former Newark Redevelopment Agency, for the period of July 1, 2016 to June 30, 2017; and

NOW, THEREFORE, BE IT RESOLVED, by the Successor Agency to the Newark Redevelopment Agency, as follows:

SECTION 1. The above recitals are true and correct and are adopted as the findings of the Successor Agency.

SECTION 2. The Recognized Obligations Payment Schedule, a copy of which is attached hereto, marked Exhibit "A", and incorporated herein by reference as if set forth at length, is hereby adopted.

Recognized Obligation Payment Schedule (ROPS 16-17) - Summary
 Filed for the July 1, 2016 through June 30, 2017 Period

Successor Agency: Newark
 County: Alameda

<u>Current Period Requested Funding for Enforceable Obligations (ROPS Detail)</u>		<u>16-17A Total</u>	<u>16-17B Total</u>	<u>ROPS 16-17 Total</u>
<u>Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding</u>				
<u>A</u>	<u>Sources (B+C+D):</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
B	Bond Proceeds Funding	-	-	-
C	Reserve Balance Funding	-	-	-
D	Other Funding	-	-	-
E	Enforceable Obligations Funded with RPTTF Funding (F+G):	\$ 81,395	\$ 81,395	\$ 162,790
F	Non-Administrative Costs	76,663	76,663	153,326
G	Administrative Costs	4,732	4,732	9,464
H	Current Period Enforceable Obligations (A+E):	\$ 81,395	\$ 81,395	\$ 162,790

Certification of Oversight Board Chairman:
 Pursuant to Section 34177 (c) of the Health and Safety code, I hereby
 certify that the above is a true and accurate Recognized Obligation
 Payment Schedule for the above named successor agency.

 Name Title
 /s/ _____
 Signature Date



City of Newark

MEMO

DATE: January 4, 2016
TO: City Council
FROM: Sheila Harrington, City Clerk *S.H.*
SUBJECT: Approval of Audited Demands for the City Council Meeting of January 14, 2016.

REGISTER OF AUDITED DEMANDS

Bank of America General Checking Account

<u>Check Date</u>		<u>Check Numbers</u>	
December 4, 2015	Page 1-2	106419 to 106513	Inclusive
December 11, 2015	Page 1-2	106514 to 106598	Inclusive
December 18, 2015	Pages 1-2	106599 to 106663	Inclusive



City of Newark

MEMO

DATE: January 4, 2016

TO: Sheila Harrington, City Clerk

FROM: Susie Woodstock, Administrative Services Director *SW*

SUBJECT: Approval of Audited Demands for the City Council Meeting of January 14, 2016.

The attached list of Audited Demands is accurate and there are sufficient funds for payment.

Final Disbursement List. Check Date 12/04/15, Due Date 12/15/15, Discount Date 12/15/15. Computer Checks.
 Bank 1001 BANK OF AMERICA

MICR Check#	Vendor Number	Payee	Check Date	Check Amount	Description
106419	10658	4LEAF INC	12/04/15	12,960.00	BLDG INSPECTION SERVICES
106420	149	ABAG PLAN CORPORATION	12/04/15	17,499.51	DEDUCTIBLE COSTS (PROPERTY/LIABILITY) FO
106421	332	ADAMSON POLICE PRODUCTS PROFESSIONAL POL	12/04/15	743.52	VEST REPLACEMENT; APPROVAL #2016-2
106422	10449	AFLAC ATTN: REMITTANCE PROCESSING SERVIC	12/04/15	1,571.00	PAYROLL - SHORT TERM DISABILITY PREM
106423	287	ALAMEDA COUNTY SHERIFF'S OFFICE GREGORY	12/04/15	742.00	CRIME LAB FEES
106424	284	TREASURER OF ALAMEDA COUNTY GSA-ACCTG SE	12/04/15	937.50	RADIO REPAIR/MAINT
106425	284	INFORMATION TECHNOLOGY DEPARTMENT ATTN:	12/04/15	4,029.28	AWS ACCESS FEES
106426	5821	ALL CITY MANAGEMENT SERVICES, INC	12/04/15	3,471.30	CROSSING GUARD SVCS
106427	348	AT&T	12/04/15	657.39	ANNUAL TELECOM FY2015-16
106428	1085	AT&T	12/04/15	38.90	LONG DISTANCE TELECOM FY2015-16
106429	147	AT&T MOBILITY	12/04/15	1,980.11	CELL SVC FOR MDT'S
106430	9680	BAY CENTRAL PRINTING	12/04/15	217.24	BUSINESS CARDS AND INSPECTION REQUESTS
106431	5122	JEREMY BECK	12/04/15	1,113.05	NON POST TRAINING
106432	23	FRANK BONETTI PLUMBING INC	12/04/15	750.00	PLUMBING REPAIRS AT SECOND CHANCE
106433	1380	CHRISP COMPANY	12/04/15	4,935.00	GUARDRAIL REPLACEMENT
106434	6304	CLASSIC GRAPHICS T & J LEWIS INC	12/04/15	27.38	FY15-16 AUTOBODY REPAIRS
106435	10060	COMCAST	12/04/15	106.77	CABLE TV
106436	10650	SEAN GALLAGHER	12/04/15	100.00	ADMIN CITATION
106437	10650	RAQUEL THOMAS	12/04/15	97.04	PRINTER REPAIR REIMBURSEMENT
106438	10650	ROUSE PROPERTIES / NEWPARK MALL ATTN: MA	12/04/15	794.13	REIMBURSEMENT FOR OVERPAYMENT
106439	10650	GEORGE EMMETT	12/04/15	98.54	HARD HAT REIMBURSEMENT
106440	10650	NEWARK PARTNERS, LLC	12/04/15	86.00	OVERPAYMENT OF INV#714666
106441	10649	LUIS RUVALCABA	12/04/15	96.80	REFUND FOR ELECTRICAL WORK
106442	10649	SANTA CRUZ WESTSIDE ELECTRIC DBA SANDBAR	12/04/15	193.60	80% REFUND OF PERMIT FEE
106443	10793	WILLIAM MORRISON	12/04/15	60.00	CANCELED TRIP REFUND
106444	10793	KASSIE HOLLAND	12/04/15	30.00	CANCELED TRIP REFUND
106445	10793	MARY BURGESS	12/04/15	33.00	CANCELED TRIP REFUND
106446	10793	JOVITA MANUVAL	12/04/15	30.00	CANCELED TRIP REFUND
106447	10793	GLORIOSA O AGDEPPA	12/04/15	18.00	DAY TRIP REFUND
106448	10793	CESAR ALVAREZ	12/04/15	300.00	RENTAL DEPOSIT REFUND
106449	10793	NATASHA RODGERS	12/04/15	100.00	RENTAL DEPOSIT REFUND
106450	10793	MATT NEWBOLD	12/04/15	300.00	RENTAL DEPOSIT REFUND
106451	10793	ERICKA DELATORRE	12/04/15	100.00	RENTAL DEPOSIT REFUND
106452	41	DALE HARDWARE	12/04/15	339.38	FY15-16 MISC SUPPLIES
106453	63	THE GOODYEAR TIRE & RUBBER CO	12/04/15	1,030.81	FY15-16 TIRES
106454	10794	DUKE DE LEON	12/04/15	150.00	VIDEO RECORDING SERVICES
106455	7631	DELTA DENTAL	12/04/15	6,438.08	PAYROLL - DENTAL PREMIUM
106456	7641	DELTA DENTAL INSURANCE COMPANY ATTN: ACC	12/04/15	474.44	PAYROLL - DENTAL PREMIUM
106457	9796	DRAEGER SAFETY DIAGNOSTICS INC	12/04/15	236.69	PAS MACHINE CALIBRATION
106458	11015	EAST BAY LAWN MOWER	12/04/15	447.27	MISC EQUIPMENT PARTS
106459	7663	FIDELITY SECURITY LIFE INSURANCE/EYEMED	12/04/15	565.86	VISION PREMIUM
106460	10216	FILICE ENTERPRISES, INC FIBAR SYSTEMS DI	12/04/15	20,215.88	FY15-16 PARK RESURFACING
106461	1733	FIRST BAPTIST CHURCH	12/04/15	80.00	DONATION
106462	1120	FORENSIC ANALYTICAL SCIENCES, INC	12/04/15	123.00	LAB TESTS
106463	5106	CITY OF FREMONT FINANCIAL SERVICES OFFIC	12/04/15	752.94	FY15-16 SHARED TRAFFIC SIGNAL COSTS
106464	60	FREMONT FORD/AUTOBODY OF FREMONT ATTN: P	12/04/15	125.00	FY15-16 FORD REPAIRS/SERVICE
106465	11224	FREMONT RECYCLING & TRANSFER STATION	12/04/15	11,718.40	GARBAGE SERVICES
106466	550	FREMONT RUBBER STAMP CO INC	12/04/15	412.62	STAMPS FOR BLDG INSP.
106467	5138	GAME TIME	12/04/15	7,034.35	PARK PARTS FOR MAYHEWS LANDING PARK
106468	11307	GROUP 4 ARCHITECTURE, RESEARCH & PLANNIN	12/04/15	9,225.50	CONTRACT COSTS
106469	10707	GYM DOCTORS	12/04/15	150.00	FITNESS EQUIPMENT MAINT

CCS-AP Accounts Payable Release 8.3.0 R*APZCKREG*FDL

By GORETTI CHUN (GORETTIC)

Check#	Vendor Number	Payee	Check Date	Description	Check Amount
106470	1457	HOME DEPOT CREDIT SERVICES DEPT 32-25409	12/04/15	FY15-16 MIS SUPPLIES	497.47
106471	11123	I PIZZA	12/04/15	PIZZAS FOR CAFE & PARTIES	652.90
106472	187	INDUSTRIAL SAFETY SUPPLY	12/04/15	FY15-16 SAFETY GEAR	158.23
106473	3866	JAM SERVICES INC	12/04/15	HAPCO ALUMINUM STREETLIGHT POLES	7,031.06
106474	10192	SITEONE LANDSCAPE SUPPLY	12/04/15	IRRIGATION SUPPLIES	236.40
106475	73	THE ED JONES CO INC	12/04/15	BADGES & INSIGNIA	66.75
106476	80	LYNN PEAVEY COMPANY	12/04/15	EVIDENCE SUPPLIES	519.28
106477	11205	MARINA ZEPEDA TRI COUNTY BLDG MAINT	12/04/15	FY15-16 JANITORIAL SERVICES	19,342.80
106478	7618	METLIFE SBC	12/04/15	PAYROLL - LONG TERM DISABILITY PREM	1,774.12
106479	7114	METRO MOBILE COMMUNICATIONS	12/04/15	MOTOR OFFICER SUPPLIES	281.71
106480	9029	MEYERS NAVE RIBACK SILVER & WILSON	12/04/15	LEGAL CONSULTING	4,177.51
106481	10865	NEW IMAGE LANDSCAPE	12/04/15	PROJECT 1007C LANDSCAPE MAINTENANCE	12,954.00
106482	324	NEWARK CHAMBER OF COMMERCE	12/04/15	MEMBERSHIP RENEWAL	1,610.00
106483	11089	NEWPARK AUTO SERVICE	12/04/15	AC REPAIR	276.62
106484	327	OCCU-MED LTD	12/04/15	ANNUAL PO FOR PRE-EMPLOYMENT PHYSICALS	60.00
106485	349	PACIFIC GAS & ELECTRIC	12/04/15	FY15-16 STREET/TRAFFIC LIGHT ENERGY COST	16,952.70
106486	78	PERFORMANCE PEST MANAGEMENT LPC SERVICES	12/04/15	FY15-16 PEST MANAGEMENT	387.00
106487	2460	PERS LONG-TERM CARE PROGRAM	12/04/15	LONG TERM CARE PREM	67.54
106488	10683	PITNEY BOWES GLOBAL FINANCIAL SRVCS	12/04/15	POSTAGE SUPPLIES	423.45
106489	8813	PROFORCE LAW ENFORCEMENT	12/04/15	TASER SUPPLIES	302.44
106490	4176	MICHAEL QUEBEC	12/04/15	SENIOR AEROBICS & STRENGTH	695.79
106491	9811	REDFLEX TRAFFIC SYSTEMS	12/04/15	REDLIGHT CAMERA MONITORING	18,800.00
106492	7885	RENNE SLOAN HOLTZMAN SAKAI LLP	12/04/15	LEGAL CONSULTING AND LITIGATION	8,674.00
106493	11334	ACCOUNTTEMPS	12/04/15	TEMP SERVICES OCT-DEC'15	2,354.51
106494	11074	RUTAN & TUCKER LLP	12/04/15	LITIGATION SERVICES	2,787.88
106495	654	SFPUC-WATER DEPARTMENT CUSTOMER SERVICE	12/04/15	FY15-16 HETCH HETCHY RENT	2,947.13
106496	112	WILLE ELECTRICAL SUPPLY CO INC	12/04/15	FY15-16 ELECTRICAL SUPPLIES	170.51
106497	5164	SAN MATEO REGIONAL NETWORK INC SMRN.COM	12/04/15	WEB HOSTING, SPAM FILTERING & SECURITY S	170.00
106498	11258	ALYSSA SCHIRIPA	12/04/15	EXPENSE REIMBURSEMENT	110.43
106499	11098	SILVER & WRIGHT LLP	12/04/15	RECEIVERSHIP AND LITIGATION SERVICES	404.90
106500	40	STAPLES ADVANTAGE DEPT LA	12/04/15	OFFICE SUPPLIES	1,567.88
106501	2778	STATE OF CALIFORNIA FRANCHISE TAX BOARD	12/04/15	PAYROLL DEDUCTION - GARNISHMENT	590.00
106502	3796	SWRCB FEES SWRCB ACCOUNTING OFFICE	12/04/15	ANNUAL STORMWATER AND WASTEWATER PERMIT	11,448.00
106503	1765	TEMPERATURE TECHNOLOGY INC	12/04/15	HVAC REPAIRS	2,503.71
106504	10263	TRACKER SOFTWARE CORP	12/04/15	PUBWORKS SOFTWARE 10/15-11/16	3,535.00
106505	9541	UNITED SITE SERVICES	12/04/15	Portable for fishing	377.75
106506	8751	PROVIDENT LIFE & ACCIDENT INSURANCE COMP	12/04/15	PAYROLL PREMIUMS E0246926	312.04
106507	10968	UTILITY TELEPHONE	12/04/15	ANNUAL TELECOM FY2015-16	17,742.23
106508	10998	GARY M SHELDON VBS SERVICES	12/04/15	BLOOD WITHDRAWAL SVC	550.00
106509	5623	VERIZON WIRELESS	12/04/15	ANNUAL CELLULAR EQUIPMENT AND SERVICE FY	1,071.57
106510	5623	AMERICAN MESSAGING	12/04/15	PAGER SVC	47.76
106511	339	WASHINGTON HOSPITAL GENERAL ACCOUNTING	12/04/15	LAB TESTS	75.00
106512	3307	WHAT'S HAPPENING	12/04/15	PH Notice	126.00
106513	340	WITMER-TYSON IMPORTS	12/04/15	K9 TRAINING/SUPPLIES	912.82

Total 259,484.17

Final Disbursement List. Check Date 12/11/15, Due Date 12/31/15, Discount Date 12/31/15. Computer Checks.
 Bank 1001 BANK OF AMERICA

Check#	Vendor Number	Payee	Check Date	Check Amount	Description
106514	10658	4LEAF INC	12/11/15	5,394.52	BLDG INSPECTION SERVICES
106515	10223	LEXISNEXIS RISK DATA MANAGEMENT INC	12/11/15	428.40	BACKGROUND CHECKS
106516	11094	ACME AUTO LEASING, LLC	12/11/15	1,909.44	ARMORED RESCUE VEH LEASE
106517	3703	ALAMEDA COUNTY HOUSING AND COMMUNITY DEV	12/11/15	750.00	MCC ADMIN FEE
106518	287	ALAMEDA COUNTY SHERIFF'S OFFICE GREGORY	12/11/15	1,204.88	LATENT PRINTS
106519	5821	ALL CITY MANAGEMENT SERVICES, INC	12/11/15	3,124.17	CROSSING GUARD SVCS
106520	14	ALPINE AWARDS	12/11/15	549.65	TSHIRTS
106521	348	ATEF	12/11/15	111.34	ANNUAL TELECOM FY2015-16
106522	134	BATTERY SYSTEMS INC ATTN: ACCOUNTS RECHI	12/11/15	271.56	FY15-16 BATTERIES
106523	1131	BAY ISLAND OFFICIALS ASSOCIATION ATTN FR	12/11/15	1,401.00	SPORTS OFFICIATING
106524	9888	BUREAU VERITAS NORTH AMERICA, INC.	12/11/15	8,006.36	BLDG INSPECTION SERVICES
106525	6533	CA POLICE CHIEFS ASSOC	12/11/15	625.00	CA POLICE CHIEFS CONF
106526	7830	SUE CAREY	12/11/15	68.26	METLIFE DEDUCTIONS REFUND
106527	5337	CDW GOVERNMENT INC	12/11/15	106.22	UB WRIST RESTS & MOUSE PADS FOR R/W
106528	11331	CENTRAL TOWING & TRANSPORT LLC	12/11/15	196.20	TOWING SVCS
106529	10649	CHRISTOPHER OATES	12/11/15	175.00	SR CTR ENTERTAINMENT 1/15/16
106530	10060	COMCAST	12/11/15	89.88	FY15-16 CABLE AT SERVICE CENTER
106531	2751	COSTCO MEMBERSHIP	12/11/15	165.00	ANNUAL MEMBERSHIP
106532	11032	CUBE SOLUTIONS	12/11/15	1,160.00	ERGONOMIC EQUIPMENT - CHAIRS
106533	10649	TOM CREE	12/11/15	200.00	PERMIT REFUND Reinstated from claim# 115
106534	10649	PRASAD ROHIT	12/11/15	290.40	BUILDING PERMIT REFUND
106535	10649	CHANDLER HAM	12/11/15	193.60	BUILDING PERMIT REFUND
106536	10649	RUNNING LU	12/11/15	193.60	BUILDING PERMIT REFUND
106537	10649	JONATHAN SAMY	12/11/15	193.60	BUILDING PERMIT REFUND
106538	10677	DAILY JOURNAL CORPORATION CALIFORNIA NEW	12/11/15	143.75	PH NOTICES
106539	11259	KATHRYN DENNIS	12/11/15	134.19	EXPENSE REIMBURSEMENT
106540	3728	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	12/11/15	128.00	ANNUAL PO FOR FINGERPRINTING FEES
106541	2135	DEPARTMENT OF INDUSTRIAL RELATIONS PAYME	12/11/15	18,261.32	WORKER'S COMP ASSESSMENT FOR FY 2015-201
106542	11342	EAGLE CANYON CAPITAL	12/11/15	586.00	PATROL VEHICLE CLEANING
106543	522	FEDEX	12/11/15	129.14	FEDEX PRIORITY OVERNIGHT
106544	11314	FH DAILEY CHEVROLET	12/11/15	298.64	REPAIRS TO #65
106545	11027	FITGUARD, INC	12/11/15	99.00	FITNESS EQUIP MAINT
106546	153	FOLGERGRAPHICS, INC	12/11/15	7,663.00	REC & CS ACTIVITIES GUIDE PRINTING
106547	1120	FORENSIC ANALYTICAL SCIENCES, INC	12/11/15	201.00	LAB TESTS
106548	5106	CITY OF FREMONT FINANCIAL SERVICES OFFIC	12/11/15	8,774.25	SHELTER OPERATING EXPS
106549	60	FREMONT FORD/AUTOBODY OF FREMONT ATTN: P	12/11/15	3,051.43	REPAIRS TO #149
106550	2215	FREMONT WHEEL & BRAKE	12/11/15	80.00	FY15-16 ALIGNMENTS
106551	11157	JASON GERMANO	12/11/15	200.00	RESERVE UNIF ALLOWANCE
106552	167	HARRIS COMPUTER SYSTEMS	12/11/15	3,078.36	SELECT FINANCE SYSTEM MAINTENANCE FY2015
106553	1591	PHILIP H HOLLAND	12/11/15	200.00	RESERVE UNIF ALLOWANCE
106554	7593	BRUCE HOWCROFT	12/11/15	200.00	RESERVE UNIF ALLOWANCE
106555	187	INDUSTRIAL SAFETY SUPPLY	12/11/15	162.58	SAFETY CLOTHING
106556	73	THE ED JONES CO INC	12/11/15	948.23	BADGES & INSIGNIA
106557	6009	JT2 INTEGRATED RESOURCES CORPORATE ACCOU	12/11/15	3,435.61	ANNUAL PO FOR WORKER'S COMP ADMINISTRATI
106558	10486	SHAKATI KHALSA	12/11/15	434.50	RECREATION CONTRACT
106559	9904	CYNTHIA M KIRBY	12/11/15	1,200.00	ANNUAL PO FOR POLYGRAPH TESTS
106560	10943	KRONOS INC	12/11/15	215.00	UB TELESTAFF UPGRADE Reinstated from cla
106561	3644	LEXISNEXIS	12/11/15	160.00	ONLINE LEGAL RESEARCH SUBSCRIPTION
106562	7189	LINCOLN EQUIPMENT INC	12/11/15	174.76	POOL CHEMICALS AND EQUIPMENT
106563	11246	LOOMIS ARMORED	12/11/15	1,063.88	ARMORED CAR SERVICE
106564	80	LYNN PEAVEY COMPANY	12/11/15	202.24	EVIDENCE SUPPLIES

CCS.AP Accounts Payable Release 8.3.0 R*APZCKREG*FDL

By GORETTI CHUN (GORETTIC)

MICR Check#	Vendor Number	Payee	Check Date	Description	Check Amount
106565	1076	BRUCE MACGREGOR	12/11/15	ROYALTIES-BOOK-NEWARK:A CITY AT FIFTY	82.50
106566	8218	JOLIE MACIAS	12/11/15	NON-POST TRAINING	1,186.80
106567	11134	RATANA MANALO	12/11/15	RECREATION CONTRACT	479.50
106568	11309	MANUEL FERNANDEZ CONSTRUCTION	12/11/15	REPAIRS AT COMMUNITY CENTER	1,131.00
106569	11205	MARINA ZEPEDA TRI COUNTY BLDG MAINT	12/11/15	FY15-16 JANITORIAL SERVICES	1,085.00
106570	11344	MEDICAL COST CONTAINMENT SERVICES, INC.	12/11/15	ACA Employer Reporting Professional Serv	5,000.00
106571	324	NEWARK CHAMBER OF COMMERCE	12/11/15	CHAMBER EXPENSE	7,461.11
106572	2027	PACHECO BROTHERS GARDENING, INC.	12/11/15	MEDIAN MAINTENANCE ON THORNTON AVE	17,010.00
106573	4139	PACIFIC CAR WASH INC	12/11/15	PATROL VEHICLE CLEANING	725.00
106574	349	PACIFIC GAS & ELECTRIC	12/11/15	FY15-16 STREET/TRAFFIC LIGHT ENERGY COST	49.67
106575	78	PERFORMANCE PEST MANAGEMENT LPC SERVICES	12/11/15	FY15-16 PEST MANAGEMENT	277.00
106576	329	PHOENIX GROUP INFORMATION SYSTEMS	12/11/15	PARKING CITATION PROGRAM	215.80
106577	11323	RAMBOLL ENVIRON US CORP	12/11/15	ENVIRONMENTAL CONSULTING	243.27
106578	11234	RAY MORGAN COMPANY	12/11/15	COPIER LEASE AGREEMENT FY15/16	2,827.52
106579	11334	ACCOUNTEMPS	12/11/15	TEMP SERVICES OCT-DEC'15	1,183.36
106580	11074	RUTAN & TUCKER LLP	12/11/15	LITIGATION SERVICES	390.00
106581	11040	SABRE BACKFLOW INC	12/11/15	BACKFLOW CALIBRATION	136.85
106582	112	WILLE ELECTRICAL SUPPLY CO INC	12/11/15	MISC ELECTRICAL PARTS	266.13
106583	11277	SHRED-IT USA	12/11/15	SHREDDING SVCS	115.05
106584	377	SIMON & COMPANY INC	12/11/15	LEGISLATIVE SERVICES	1,752.44
106585	40	STAPLES ADVANTAGE DEPT LA	12/11/15	OFFICE SUPPLIES	1,971.02
106586	2778	STATE OF CALIFORNIA FRANCHISE TAX BOARD	12/11/15	PAYROLL DEDUCTIONS - GARNISHMENT	440.00
106587	2778	STATE OF CALIFORNIA FRANCHISE TAX BOARD	12/11/15	PAYROLL DEDUCTIONS - GARNISHMENT	150.00
106588	10804	STEVENS CREEK CJD	12/11/15	REPAIRS TO #1003	719.79
106589	9476	SYSERCO INC	12/11/15	FY15-16 ANNUAL SERVICE AGREEMENT	896.75
106590	11262	AMY TEO	12/11/15	RECREATION CONTRACT	122.50
106591	132	TRI-CITY ROCK INC	12/11/15	OVER SEED FOR MACGREGOR	1,073.10
106592	3446	UNIVERSAL SPECIALTIES INC	12/11/15	PARTS FOR WATER FOUNTAIN	313.76
106593	853	VALLEY OIL COMPANY DEPT# 35101	12/11/15	FUEL	13,111.90
106594	5623	VERIZON WIRELESS	12/11/15	GPS TRACKER/IPHONE SVC	3,951.16
106595	10249	WASHINGTON TOWNSHIP MEDICAL GROUP AT NEW	12/11/15	ANNUAL PO FOR VACCINATION SERVICES	20.00
106596	5732	WATERPROOFING ASSOCIATES	12/11/15	ROOF REPAIRS - VARIOUS SITES	1,402.00
106597	5050	WEST COAST ARBORISTS INC	12/11/15	FY15-16 TREE WORK	26,647.50
106598	340	WITMER-TYSON IMPORTS	12/11/15	K9 TRAINING/SUPPLIES	500.00
Total					170,970.44

Final Disbursement List. Check Date 12/18/15, Due Date 01/10/16, Discount Date 01/10/16. Computer Checks.
 Bank 1001 BANK OF AMERICA

MICR Check#	Vendor Number	Payee	Check Date	Check Amount	Description
106599	803	ACCPESA C/O DAISY ROA ALAMEDA COUNTY SHE	12/18/15	900.00	ALCO CHIEFS ASSOC SEMINAR
106600	1396	ALAMEDA COUNTY FIRE DEPARTMENT ATTN: ACC	12/18/15	743,737.50	FIRE SERVICES
106601	3853	COUNTY OF ALAMEDA INTERNAL AUDIT UNIT RI	12/18/15	1,471.00	CITATION PROCESSING FEES
106602	3835	TREASURER OF ALAMEDA COUNTY PUBLIC WORKS	12/18/15	7,719.91	TESTING SERVICES FOR CIP PROJECT 1102 (C
106603	344	ALAMEDA COUNTY WATER DISTRICT	12/18/15	1,809.97	FY15-16 WATER USAGE
106604	12	ALLIED AUTO STORES INC	12/18/15	61.77	MISC AUTO PARTS NOV 2015
106605	11294	AMERICAN TECHNOLOGIES, INC CORPORATE OFF	12/18/15	6,307.39	FS#2 KITCHEN REMEDIATION, REPAIR & REMOD
106606	348	AT&T	12/18/15	1,039.81	ANNUAL TELECOM FY2015-16
106607	134	BATTERY SYSTEMS INC ATTN: ACCOUNTS RECEI	12/18/15	1,051.07	BATTERIES
106608	3046	BEELINE GLASS CO INC	12/18/15	333.23	AUTO GLASS REPAIR
106609	9396	EMI GENERAL LICENSING	12/18/15	335.00	LICENSING FEE
106610	23	FRANK BONETTI PLUMBING INC	12/18/15	716.25	PLUMBING REPAIRS
106611	9888	BUREAU VERITAS NORTH AMERICA INC	12/18/15	2,794.00	BLDG INSPECTION SERVICES
106612	882	CLEAR, INC. PALO ALTO POLICE DEPT. ATTN	12/18/15	50.00	CLEAR MEMBERSHIP
106613	9150	CAL-WEST LIGHTING & SIGNAL MAINTENANCE I	12/18/15	13,825.89	FY15-16 TRAFFIC SIGNAL AND STREETLIGHT M
106614	6950	CALICO CENTER	12/18/15	5,000.00	CALICO
106615	5337	CDW GOVERNMENT INC	12/18/15	5,489.60	HW/SW MAINTENANCE EXTENSION
106616	33	CENTRAL TOWING & TRANSPORT LLC	12/18/15	35.00	FY15-16 TOWING
106617	11328	CLEAN RIVER RECYCLING SOLUTIONS	12/18/15	8,299.00	SMALL TOP LOADER WITH BACKBOARD
106618	10824	COMMISSION ON POST ATTN: ACCOUNTING UNIT	12/18/15	3,462.00	UB POST AUDIT FINDING
106619	7633	CONTRA COSTA CO SHERIFF	12/18/15	698.00	PATROL POST TRAINING
106620	1109	CAPITAL ONE COMMERCIAL	12/18/15	641.84	SUPPLIES
106621	10650	EDGAR NILSEN	12/18/15	200.00	TOW REFUND
106622	10649	JOSEPH SAMY	12/18/15	193.60	BUILDING PERMIT REFUND
106623	10649	SARAH WILSON	12/18/15	1,000.00	EP#2014-451 REFUND
106624	10649	JEE EUN SONG	12/18/15	408.00	PLAN REVIEW FEE REFUND
106625	10793	SOUTHERN ALAMEDA COUNTY RADIO CONTROLLER	12/18/15	300.00	RENTAL DEPOSIT REFUND
106626	10793	ROBERT YALUNG	12/18/15	300.00	RENTAL DEPOSIT REFUND
106627	10794	DUKE DE LEON	12/18/15	150.00	VIDEO RECORDING SERVICES
106628	10642	PASTENAL COMPANY	12/18/15	4.25	FY15-16 MISC BLDG SUPPLIES
106629	60	FREMONT FORD/AUTOBODY OF FREMONT ATTN: P	12/18/15	73.92	FY15-16 FORD PARTS
106630	11224	FREMONT RECYCLING & TRANSFER STATION	12/18/15	12,559.13	GARBAGE SERVICES
106631	4321	GOLDEN STATE WARRIORS	12/18/15	910.00	Junior Warriors Jerseys
106632	11307	GROUP 4 ARCHITECTURE, RESEARCH & PLANNIN	12/18/15	3,121.00	CONTRACT COSTS
106633	263	INTELLI-TECH INTELLIGENT TECHNOLOGIES AN	12/18/15	1,679.34	FY15-16 HALON ROOM SERVICE
106634	865	JOINT VENTURE-SILICON VALLEY NETWORK	12/18/15	200.00	AD FOR BROKER BREAKFAST
106635	11016	JUST EQUIPMENT CO	12/18/15	315.70	FY15-16 LIFT & JACK REPAIRS
106636	1469	KING KOVERS OF FREMONT	12/18/15	85.00	UPHOLSTERY REPAIR
106637	7964	KNORR SYSTEMS INC	12/18/15	9,242.45	POOL CHEMICALS
106638	190	LC ACTION POLICE SUPPLY LTD	12/18/15	2,168.10	HOLSTERS/LIGHTS HANDGUN REPLACEMENT; APP
106639	10298	MANAGED HEALTH NETWORK BANK OF AMERICA	12/18/15	448.40	ANNUAL PO FOR CITY EMPLOYEE ASSISTANCE P
106640	11309	MANUEL FERNANDEZ CONSTRUCTION	12/18/15	1,764.17	SPECIAL CLEANING AT SILLIMAN
106641	11287	MOTOPORT USA	12/18/15	644.82	TOW FUND PURCHASE
106642	7335	MUNICIPAL MAINTENANCE EQUIPMENT INC	12/18/15	7,305.06	EXTENDED WARRANTY FOR SWEEPER
106643	611	KKR AUTOMOTIVE DBA NAPA AUTO PARTS	12/18/15	565.77	FY15-16 AUTOMOTIVE SUPPLIES
106644	11089	NEWPARK AUTO SERVICE	12/18/15	4,544.20	AC REPAIR
106645	349	PACIFIC GAS & ELECTRIC	12/18/15	39,465.22	FY15-16 STREET/TRAFFIC LIGHT ENERGY COST
106646	11346	PHAN'S SMOG STATION	12/18/15	240.00	SMOG CHECKS
106647	9811	REDFLEX TRAFFIC SYSTEMS	12/18/15	18,800.00	REDLIGHT CAMERA MONITORING
106648	7885	RENNE SLOAN HOLTZMAN SAKAI PUBLIC LAW GR	12/18/15	1,764.00	ANNUAL PO FOR LEGAL ADVICE
106649	112	WILLE ELECTRICAL SUPPLY CO INC	12/18/15	628.20	ELECTRICAL PARTS

CCS.AP Accounts Payable Release 8.3.0 R*APZCKREG*FDL By BRETT OEVERNDIEK (BRETT)

Final Disbursement List. Check Date 12/18/15, Due Date 01/10/16, Discount Date 01/10/16. Computer Checks.
 Bank 1001 BANK OF AMERICA

MICR Check#	Vendor Number	Payee	Check Date	Check Amount	Description
106650	5164	SAN MATEO REGIONAL NETWORK INC SMRN.COM	12/18/15	170.00	WEB HOSTING, SPAM FILTERING & SECURITY S
106651	11277	SHRED-IT USA	12/18/15	1,312.95	MEDIA DESTRUCTION
106652	11296	SIGNATURE CARPET ONE	12/18/15	5,190.00	CARPET REPAIRS
106653	220	SONITROL	12/18/15	1,041.00	FY15-16 MONITORING
106654	40	STAPLES ADVANTAGE DEPT LA	12/18/15	1,494.40	SUPPLIES
106655	2778	STATE OF CALIFORNIA FRANCHISE TAX BOARD	12/18/15	440.00	PAYROLL DEDUCTION - GARNISHMENT
106656	2778	STATE OF CALIFORNIA FRANCHISE TAX BOARD	12/18/15	150.00	PAYROLL DEDUCTION - GARNISHMENT
106657	10804	STEVENS CREEK CUD	12/18/15	560.64	PARTS FOR 1003
106658	676	SUMMIT UNIFORMS CORP	12/18/15	219.24	UB RECORDS UNIFORMS
106659	11306	SUNGARD PUBLIC SECTOR INC	12/18/15	18,500.00	ANNUAL TECH SUPPORT AND MAINTENANCE FOR
106660	338	VSS INTERNATIONAL, INC	12/18/15	71,827.60	PROJECT 1094, 2015 STREET SLURRY SEAL PR
106661	5732	WATERPROOFING ASSOCIATES	12/18/15	300.00	ROOF LEAK AT LIBRARY
106662	7308	WINGFOOT COMMERCIAL TIRE DBA GOODYEAR CO	12/18/15	165.80	FY15-16 TIRES
106663	10980	WONDRIES FLEET GROUP	12/18/15	55,375.98	VEHICLE REPLACEMENTS FOR PUBLIC WORKS VE
Total					1,071,606.17

**M.1 Closed session pursuant to Government Code Section 54957
Public Employee Performance Evaluation
Title: City Manager.**

Background/Discussion – City Manager Becker has requested that the City Council convene in closed session pursuant to Government Code Section 54957 for a performance evaluation.