



# CITY OF NEWARK

## Measure GG Oversight Committee

City Administration Building, City Council Chambers

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### Minutes

Tuesday, September 20, 2022

6:00 P.M.

#### A. Call to order

Chair Lola called the meeting to order at 6:09 p.m.

Committee Members Arteaga, Macris (via Zoom), Marzano, Pereira, and Chair Lola were all present.

#### B. Approval of June 2, 2021 minutes

Moved by Committee Member Macris, seconded by Committee Member Marzano to approve the minutes. The motion passed, 5 AYES.

#### C. PUBLIC COMMENT

No one requested to speak.

#### D. Review of Measure GG Revenues and Expenditures for fiscal year 2020-2021 and the draft Annual Report

Finance Director Lee stated that the Measure GG revenues were 3 percent higher than anticipated. She attributed the increase to the convenience of e-commerce and California Assembly Bill 147 which required out of state retailers, meeting certain requirements, to collect and remit California's sales, use and transactions taxes.

She reviewed the \$41.6 million in expenditures for the Civic Center Project. The expenditures were primarily for the construction contractors, furnishing the new Civic Center buildings, and move-in expenses.

Ms. Lee stated that Lance, Soll & Lunghard, LLP, issued a clean opinion in the independent auditors' report.

In response to Committee questions, Ms. Lee provided clarification of the Civic Center Project Funding Summary table quarterly true ups and the high-density storage solutions expense for the Police Department.

Committee Member Macris moved, Committee Member Marzano seconded to approve the Annual Report. The motion passed, 5 AYES.

Chair Lola requested a word copy of the Annual report. Previous Committee action authorized the Chair and Vice Chair to edit the annual report, without returning to the Committee, before the report is submitted to the City Council.

#### **E. Tour of David W. Smith City Hall, Alan L. Nagy Library, and Police Department**

At 6:25 p.m. Committee Members Macris and Vice Chair Arteaga exited the meeting.

Chair Lola, Committee Members Marzano and Pereira, and member of the public Teri Marzano were given a tour of the David W. Smith City Hall by City Clerk Harrington, the Alan L. Nagy Library by Branch Manager Joe Stoner, and the Police Department by Police Captain Arguello.

#### **F. ADJOURNMENT**

At 8:00 p.m., at the conclusion of the tour, Chair Lola adjourned the meeting.

Sheila Harrington  
City Clerk