



City Council Agenda

City of Campbell, 70 N. First St., Campbell, California

NOTE: This City Council Regular meeting will be conducted in person as well as telecommunication and is compliant with provisions of the Brown Act.

The City Council meeting will be live-streamed on Channel 26 (Xfinity) or Channel 88 (Direct TV), the City's website and on YouTube <https://www.youtube.com/user/CityofCampbell> for those who only wish to view the meeting.

Those members of the public wishing to provide public comment virtually are asked to register in advance at: <https://www.campbellca.gov/signup>. After registering, you will receive a confirmation email containing information about joining the meeting. Members of the public may attend the meeting in person at Campbell City Hall - Council Chambers.

Public comment will also be accepted via email at ClerksOffice@campbellca.gov until 3:00p.m. prior to the start of the meeting. Written comments will be posted on the website and distributed to the Council. If you choose to email your comments, please indicate in the subject line "FOR PUBLIC COMMENT" and indicate the item number.

REGULAR MEETING OF THE CAMPBELL CITY COUNCIL

Tuesday, April 1, 2025 7:00 p.m.

City Hall Council Chamber – 70 N. First Street

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

SPECIAL PRESENTATIONS AND PROCLAMATIONS

COMMUNICATIONS AND PETITIONS

ORAL REQUESTS

NOTE: This portion of the meeting is reserved for persons wishing to address the City Council on any matter not on the agenda. Persons wishing to address the Council are requested, but not required to complete a Speaker's Card. Speakers are limited to two (2) minutes. The law generally prohibits the Council from discussion or taking action on such items. However, the Council may instruct staff accordingly regarding Oral Requests.

COUNCIL ANNOUNCEMENTS

CONSENT CALENDAR

NOTE: All matters listed under consent calendar are considered by the City Council to be routine and will be enacted by one motion. There will be no separate discussion of these items

unless a request is made by a member of City Council, City staff, or a member of the public. Any person wishing to speak on any item on the consent calendar should ask to have the item removed from the consent calendar prior to the time the Council votes to approve. If removed, the item will be discussed in the order in which it appears.

1. **Minutes of City Council Special Meeting of March 6, 2025**
Recommended Action: Approve the special meeting minutes of March 6, 2025
2. **Minutes of City Council Executive Session Meeting of March 18, 2025**
Recommended Action: Approve the executive session meeting minutes of March 18, 2025
3. **Minutes of City Council Regular Meeting of March 18, 2025**
Recommended Action: Approve the regular meeting minutes of March 18, 2025
4. **Approving Bills and Claims**
Recommended Action: Approve the bills and claims in the amount of \$4,584,579.96
5. **Monthly Investment Transactions Report (February 2025)**
Recommended Action: That the City Council review and accept the Monthly Investment Transactions Report for February 2025.
6. **Second Reading Ordinance 2327 Revising Campbell Municipal Code Chapters 8.38 and 8.40 to Allow Delivery of Lawful Cannabis Products to All Adults in the City of Campbell and Making Other Non-Substantive Changes in Conformance with State Law. (Ordinance/Roll Call Vote)**
Recommended Action: That the City Council take a second reading to adopt ordinance 2327 deleting Campbell Municipal Code Chapter 8.38 and modifying Chapter 8.40 to allow delivery of lawful cannabis products to all adults in the City of Campbell, and making non-substantive changes to conform with State Law, as well as deleting the reference to Chapter 8.38 from Municipal Code section 6.10.020.
7. **Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program (STEP) Grant (Resolution/Roll Call Vote)**
Recommended Action: That the City Council adopt a resolution approving an agreement setting forth terms under which the City of Campbell accepts the 2025 Selective Traffic Enforcement Program Grant from the State of California - Office of Traffic Safety, authorizing the City Manager to execute the agreement, and approving a budget adjustment to recognize the grant revenue and corresponding grant related expenditures.
8. **Initiate Proceedings of the Campbell Lighting and Landscaping District, Fiscal Year 2025-26 (Resolution/Roll Call Vote)**
Recommended Action: That the City Council adopt the attached Resolution Initiating Proceedings, describing the improvements, and directing staff to prepare the Engineer's Report for the Campbell Lighting and Landscaping Assessment District for Fiscal Year 2025-26

9. **Accept Donation for Masal Sheehan Memorial Bench Installation on Los Gatos Creek Trail (Resolution/Roll Call Vote)**

Recommended Action: That the City Council adopt a resolution accepting a \$3,100 monetary donation from Mr. Richard Sheehan for the installation of a memorial bench on the Los Gatos Creek Trail in honor of Mrs. Masel Sheehan, and authorize staff to execute a budget adjustment as necessary.

PUBLIC HEARINGS AND INTRODUCTION OF ORDINANCES

NOTE: Members of the public may be allotted up to two (2) minutes to comment on any public hearing item. Applicants/Appellants and their representatives may be allotted up to a total of five (5) minutes for opening statements and up to a total of three (3) minutes maximum for closing statements. Items requested/recommended for continuance are subject to Council's consent at the meeting.

10. **Assembly Bill 481, Military Equipment Annual Report (Ordinance/Resolution / Roll Call Vote)**

Recommended Action: That the City Council adopt a resolution finding that each type of military equipment identified in the 2024 Military Equipment Annual Report has complied with the standard set forth in Ordinance 2280; and introduce an ordinance for first reading renewing City of Campbell Ordinance 2280, per the requirements set forth in California Government Code § 7070, et seq.

NEW BUSINESS

UNFINISHED BUSINESS

COUNCIL COMMITTEE REPORTS

11. **Council Committee Reports**

Recommended Action: That the City Council report on activities from their committee assignments.

ADJOURN

IMPORTANT NOTICE: Materials related to an item on this agenda submitted to the City Council after distribution of the agenda packet are available for public inspection with the agenda packet in the lobby of City Clerk's Office, 70 N. First Street, Campbell, CA 95008, during normal business hours. These materials will also be available on the City website at <https://www.ci.campbell.ca.us/agendacenter> with the agenda packet following the last item of the agenda, subject to staff's ability to post the documents prior to the meeting. All documents not posted prior to the meeting will be posted the next business day.

In compliance with the Americans with Disabilities Act, listening assistive devices are available for all meetings held in the City Council Chambers. If you require accommodation, please contact the City Clerk's Office, (408) 866-2117, at least one week in advance of the meeting.

CITY COUNCIL MINUTES

City of Campbell, 70 N. First St., Campbell, California



SPECIAL MEETING OF THE CAMPBELL CITY COUNCIL

Thursday, March 6, 2025 – 9:00 AM

Orchard City Banquet Hall

1 West Campbell Avenue, Campbell, California

This City Council meeting was duly noticed pursuant to open meeting requirements of the Ralph M. Brown Act (G.C. Section 54956).

CALL TO ORDER

The City Council of the City of Campbell convened this day in the special meeting place, the Orchard City Banquet Hall, 1 West Campbell Avenue, Campbell, California.

ROLL CALL

Attendee Name	Title	Status
Anne Bybee	Councilmember	Absent
Terry Hines	Councilmember	Present
Elliot Scozzola	Councilmember	Present
Dan Furtado	Vice Mayor	Present
Sergio Lopez	Mayor	Present

STAFF PRESENT:

Brian Loventhal, City Manager; Angelique Gaeta, Assistant City Manager; Jose Zetino, Administrative Analyst; Andrea Sanders, City Clerk; Bill Seligmann, City Attorney; Rob Eastwood, Community Development Director; Will Fuentes, Finance Director; Todd Capurso, Public Works Director; Amy Olay, City Engineer; Ada Chang, Human Resources Manager; Natasha Bissell, Recreation & Community Services Director; Gary Berg, Police Chief.

PUBLIC COMMENT

Susan Landry, Campbell resident, spoke about the importance of a Community Center Master Plan; traffic calming in Campbell Village; and Economic Development, with focus on City branding.

Amy Taylor, Campbell business owner, stated support for cannabis and marijuana products and businesses in Campbell.

Michael Ryan, Campbell resident, requested an updated Bee Keeping Ordinance and submitted his comments for the record.

Ken Johnson, Campbell Chamber of Commerce Executive Director, expressed support for an Economic Development Plan.

NEW BUSINESS

1. FY2025-2026 City Council Priority Discussion

Recommended Action: That the City Council receive an update on the Fiscal Year 2025 workplans and provide feedback on Council priorities for the upcoming fiscal year.

Senior staff presented information on the FY 2025-2026 priorities and workplan updates.

Mayor Lopez called for a 5-minute recess. The City Council reconvened at 10:25 a.m.

The following is a summary of Councilmember discussions and feedback:

Councilmember Scozzola suggested removing the Measure O priority for a Community Center Master Plan. He suggested adding a Resiliency priority with focus on environment and housing; a rent control survey; a policy to show noninvestment in war; Highway 17 pedestrian bridge feasibility study and a responsible construction ordinance.

Vice Mayor Furtado spoke of a senior needs survey; a traffic study; economic development; the Hamilton Avenue Precise Plan; housing goals, Measure K; emergency preparedness; the City's Historic Resource Inventory program; updating and restoring the Mills Act program; review of the weed abatement program; increased public relations; legislator partnerships; and focus on small businesses with further collaboration with the DCBA and Chamber.

Mayor Lopez prioritized succession planning and recruitments; Measure K; and a review of the budget process and not relying on uncertain funds. He suggested two new priorities of Resiliency and Communications. Within those priorities a broader focus on extra public noticing, broader outreach and resources for the community. Also noted was the implementation of the economic development strategy; CEQA streamlining; asset management and maintenance; preparation of 2026 Mega events; and transit signal priority.

Councilmember Hines discussed housing development assistance; adding hot weather to the inclement weather shelter; Measure O; economic development with increased communications; maintaining existing revenue; increased funding for street maintenance; review of existing ordinances and creation of new ordinances, such as Beekeeping; and preparation for 2026 Mega Events, such as World Cup, Super Bowl etc.

Staff took the Council’s feedback to include as a Priority adoption item to be presented at the March 18, 2025 regular city council meeting.

ADJOURN

Mayor Lopez adjourned the meeting at 11:32 a.m.

APPROVED:

ATTEST:

Sergio Lopez, Mayor.

Andrea Sanders, City Clerk

Minutes Acceptance: Minutes of Mar 6, 2025 9:00 AM (CONSENT CALENDAR)

CITY COUNCIL MINUTES

City of Campbell, 70 N. First St., Campbell, California



CITY COUNCIL EXECUTIVE SESSION
Tuesday, March 18, 2025 – 6:00 PM
Doetsch Conference Room
70 N. First Street, Campbell, California

This City Council meeting was duly noticed pursuant to open meeting requirements of the Ralph M. Brown Act (G.C. Section 54956).

CALL TO ORDER

The City Council of the City of Campbell convened this day in the regular meeting place, the Doetsch Conference Room, 70 N. First Street, Campbell, California.

Pursuant to Government Code § 54953 (f)(2), Mayor Lopez stated that Councilmember Bybee had requested to participate remotely in this Executive Session and Regular meeting as the result of a medical emergency.

Councilmember Bybee disclosed publicly that there were no individuals 18 years or older present in the room.

M/S: Hines/Furtado - to approve the request of Councilmember Bybee to participate in the meeting remotely due to emergency circumstances.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Hines
SECONDER:	Furtado
AYES:	Bybee, Hines, Scozzola, Furtado, Lopez

ROLL CALL

Attendee Name	Title	Status
Anne Bybee	Councilmember	Remote
Terry Hines	Councilmember	Present
Elliot Scozzola	Councilmember	Present
Dan Furtado	Vice Mayor	Present
Sergio Lopez	Mayor	Present

PUBLIC COMMENT

There was no public comment.

Minutes Acceptance: Minutes of Mar 18, 2025 6:00 PM (CONSENT CALENDAR)

MOVE INTO CLOSED EXECUTIVE SESSION

CITY COUNCIL EXECUTIVE SESSION

- A. Personnel
- B. Litigation
- C. Real Property
- D. **Labor Negotiations** - Pursuant to G.C. Section 54957.6: Conference with Labor Negotiator - Agency Designated Representatives: City Council, Assistant City Manager, Angelique Gaeta
 Employee Organizations: Campbell Municipal Employees Association (CMEA); Campbell Police Civilian Employees Association (CPCEA); Carpenters; Management Employees; and Confidential Employees

The City Council met in Executive Session to discuss Item D – Labor Negotiations.

City Manager Loventhal, City Attorney Seligmann, Assistant City Manager Gaeta and Human Resources Manager Chang were in attendance.

ADJOURN

Mayor Lopez adjourned the meeting at 6:37 PM.

APPROVED:

ATTEST:

Sergio Lopez, Mayor

Andrea Sanders, City Clerk

Minutes Acceptance: Minutes of Mar 18, 2025 6:00 PM (CONSENT CALENDAR)

CITY COUNCIL MINUTES

City of Campbell, 70 N. First St., Campbell, California



REGULAR MEETING OF THE CAMPBELL CITY COUNCIL

Tuesday, March 18, 2025 7:00 p.m.

City Hall Council Chamber – 70 N. First Street

This City Council meeting was duly noticed pursuant to open meeting requirements of the Ralph M. Brown Act (G.C. Section 54956).

This meeting was recorded and can be viewed in its entirety at www.campbellca.gov/agendacenter.

CALL TO ORDER

The City Council of the City of Campbell convened this day in the regular meeting place, the City Hall Council Chamber, 70 N. First St., Campbell, California.

At the March 18, 2025 Executive Session meeting, pursuant to Government Code § 54953 (f)(2), Mayor Lopez stated that Councilmember Bybee had requested to participate remotely in the Executive Session and Regular meetings as the result of a medical emergency.

Councilmember Bybee disclosed publicly that there were no individuals 18 years or older present in the room.

The motion taken in Executive Session was as follows: **M/S: Hines/Furtado - to approve the request of Councilmember Bybee to participate in the meeting remotely due to emergency circumstances.**

ROLL CALL

Attendee Name	Title	Status
Anne Bybee	Councilmember	Remote
Terry Hines	Councilmember	Present
Elliot Scozzola	Councilmember	Present
Dan Furtado	Vice Mayor	Present
Sergio Lopez	Mayor	Present

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by former Public Works Director Todd Capurso in recognition of his retirement from the City of Campbell.

SPECIAL PRESENTATIONS AND PROCLAMATIONS

Minutes Acceptance: Minutes of Mar 18, 2025 7:00 PM (CONSENT CALENDAR)

1. **Proclamation Declaring the Month of March 2025 as “American Red Cross Month” in the City of Campbell**

Recommended Action: That the City Council authorize the Mayor to proclaim the month of March 2025 as “American Red Cross Month” in the City of Campbell.

The representative from the American Red Cross was not able to attend due to an unforeseen illness.

Mayor Lopez spoke of the American Red Cross and the services they provide. He proclaimed the month of March as American Red Cross Month in the City of Campbell.

Councilmembers spoke of the programs provided by the American Red Cross and thanked their volunteers for all their efforts.

COMMUNICATIONS AND PETITIONS

There were no communications and petitions.

ORAL REQUESTS

Carlos Duran, representative of the Nor Cal Carpenters Union, spoke as a negotiator for the City’s Carpenter group, and stated, as the current MOU is set to expire, the Union is ready to enter into fair and reasonable negotiations.

Elizabeth Ward, Campbell resident, requested the City Council relax its bee keeping ordinance.

Niki Canotas, Campbell resident, requested the City Council relax its bee keeping Ordinance to be more consistent with other cities.

Michael Ryan, Campbell resident, President of the Santa Clara County Bee Guild, requested the City Council relax its bee keeping ordinance to be more consistent with other cities.

Doug King, Campbell resident, spoke in support of a relaxed bee ordinance in the City.

Kim Galenzzi, Campbell resident, spoke in support of a relaxed bee ordinance in the City.

Chris Bracher, Campbell resident, spoke in support of a relaxed bee ordinance in the City.

Member of the public spoke about resuming Valley Transportation Authority negotiations as soon as possible.

COUNCIL ANNOUNCEMENTS

Are you interested in Historic Preservation and looking to get involved in your Campbell community? Then the Historic Preservation Board is for you. Applications to serve on the Board are being accepted now. Help advise the City Council on matters related to historic preservation such as architectural history, planning, archeology, American studies, American civilization, cultural geography and much more. For more information and to obtain an application, please visit our website at www.campbellca.gov/Boards-Commissions or contact the City Clerk's Office by emailing ClerksOffice@campbellca.gov or by calling 408-866-2117.

The Ainsley House reopened March 7 for public tours from 11:00am – 3:00pm. Step back in time with an immersive historic house tour showcasing the life of J.C. Ainsley and his wife, Alcinda. The Carriage House also features a museum gift shop with unique items, a rotating exhibit, and a permanent historical exhibit.

The Campbell Police Foundation is hosting a fundraising breakfast on Saturday, April 5 from 9:00 to 10:30am at the Home Church on Winchester Boulevard in Campbell. Tickets are \$25 per person and can be purchased at campbellpolicefoundation.org.

The AARP Foundation is providing free income tax assistance through Friday, April 11 at the Campbell Community Center's Adult Center. This service is available for low to moderate income families and adults, ages 18+. Please visit campbellca.gov for more information.

The Adult Center offers a variety of day trips that provide the opportunity for older adults to explore different places, meet new friends, and experience new adventures. Day trips are great for solo travelers as well as those who prefer to bring a friend. To find out more about upcoming day trips, visit campbellca.gov.

CONSENT CALENDAR

Mayor Lopez asked if anyone wished to remove an item from the Consent Calendar. Item eight was removed from Consent.

The Consent Calendar was considered as follows:

2. **Minutes of City Council Study Session Meeting of March 4, 2025**
Recommended Action: Approve the study session meeting minutes of March 4, 2025.
This action approves the study session meeting minutes of March 4, 2025.
3. **Minutes of City Council Regular Meeting of March 4, 2025**
Recommended Action: Approve the regular meeting minutes of March 4, 2025.
This action approves the regular meeting minutes of March 4, 2025.
4. **Approving Bills and Claims**
Recommended Action: Approve the bills and claims in the amount of \$1,050,241.51.

This action approves the bills and claims in the amount of \$1,050,241.51 as follows: bills and claims checks dated February 17, 2025, in the amount of \$607,389.36; bills and claims checks dated February 24, 2025, in the amount of \$407,508.98; and payroll checks dated February 27, 2025, in the amount of \$35,343.17.

5. **Approval of Budget Adjustments for Bike/Pedestrian Traffic Safety Improvements Projects 23-JJ & 24-JJ (Resolution/Roll Call Vote)**

Recommended Action: That the City Council adopt a resolution approving budget adjustments for the Bike/Pedestrian Traffic Safety Projects 23-JJ and 24-JJ.

Resolution 13267 approves budget adjustments for the Bike/Pedestrian Traffic Safety Projects 23-JJ and 24-JJ.

6. **Second Reading of Ordinance 2324 Approving a Major Planned Development Permit Modification for the Property Located at 480 E. Hamilton Ave (Ordinance/Roll Call Vote)**

Recommended Action: That the City Council take second reading to adopt Ordinance 2324 Approving a Major Planned Development Permit Modification for the Property Located at 480 E. Hamilton Ave.

Ordinance 2234 approves a Major Planned Development Permit Modification for property located at 480 E. Hamilton Ave.

7. **Awarding a Contract and Authorizing the City Manager to Execute a Consultant Services Agreement with Mithun Inc. for the Completion of the Hamilton Avenue Public Improvement Plan. (Resolution/Roll Call Vote)**

Recommended Action: Adopt a Resolution, approving a contract and authorizing the City Manager to execute a consultant services agreement with Mithun Inc. for the completion of the Hamilton Avenue Public Improvement Plan, and initiating a corresponding budget adjustment.

Resolution 13269 approves a contract and authorizes the City Manager to execute a consultant services agreement with Mithun Inc. for the completion of the Hamilton Avenue Public Improvement Plan, and initiating a corresponding budget adjustment.

M/S: Hines/Scozzola - That the City Council approve the Consent Calendar with the exception of item eight. The motion was adopted by the following roll call vote:

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Hines
SECONDER:	Scozzola
AYES:	Hines, Scozzola, Furtado, Lopez

Minutes Acceptance: Minutes of Mar 18, 2025 7:00 PM (CONSENT CALENDAR)

ITEMS CONSIDERED SEPARATE FROM CONSENT

8. **Commending Todd Capurso for Close to Twelve Years of Service with the City of Campbell Upon His Retirement (Resolution/Roll Call Vote)**

Recommended Action: That the City Council adopt a resolution commending Todd Capurso for close to twelve years of outstanding service to the City of Campbell.

Mayor Lopez thanked Mr. Capurso for his dedicated service as Public Works Director and congratulated him on his retirement.

Mayor Lopez asked if anyone from the public wished to speak.

Steve Saunders, Campbell resident, thanked Mr. Capurso for his service and stated that Todd provided excellent clarification on his questions and was always professional and respectful.

Susan Landry, Campbell resident, thanked Mr. Capurso for his service and stated that Todd helped make the City a better place because of his leadership and direction to staff. She listed many of Mr. Capurso’s Public Works accomplishments.

The City Council provided congratulatory comments to Mr. Capurso. They thanked him for his many years of public service and for demonstrating the values of the community. They wished him well in his retirement.

Todd Capurso, retired Public Works Director thanked the City Council for the recognition and their support. He spoke favorably about his time in Campbell. Mr. Capurso recognized City Manager Brian Loventhal, his colleagues and team members for all their contributions and efforts. Mr. Capurso recognized his wife Gina and his children James and Trent in the audience.

M/S: Furtado/Hines - That the City Council adopt Resolution 13268 commending Todd Capurso for close to twelve years of outstanding service to the City of Campbell. The motion was adopted by the following roll call vote:

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Hines
SECONDER:	Scozzola
AYES:	Hines, Scozzola, Furtado, Lopez

PUBLIC HEARINGS AND INTRODUCTION OF ORDINANCES

9. **Public Hearing to Consider Adoption of an Ordinance to Extend Interim Ordinance No. 2322 Related to Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs) to Implement Recent Feedback**

Minutes Acceptance: Minutes of Mar 18, 2025 7:00 PM (CONSENT CALENDAR)

and Direction from the California Department of Housing and Community Development (HCD) and Recent Legislative Updates (SB 1211 & AB 2533) (Ordinance/Roll Call Vote)

Recommended Action: It is recommended that the City Council adopt an ordinance to extend Interim Ordinance No. 2322 related to Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs) to implement recent feedback and direction from the California Department of Housing and Community Development (HCD) and recent legislative updates (SB 1211 & AB 2533).

Now is the time and place for a public hearing to consider adoption of an ordinance extending Interim Ordinance No. 2322 related to Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs) to implement recent feedback and direction from the California Department of Housing and Community Development (HCD) and recent legislative updates (SB 1211 & AB 2533).

Community Development Director Eastwood presented a staff report dated March 18, 2025.

Following City Council questions, Mayor Lopez opened the public hearing and asked if anyone wished to speak.

Seeing no one wishing to speak, Mayor Lopez closed the public hearing.

After discussion, **M/S: Furtado/Hines – That the City Council adopt ordinance 2325 to extend Interim Ordinance No. 2322 related to Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs) to implement recent feedback and direction from the California Department of Housing and Community Development (HCD) and recent legislative updates (SB 1211 & AB 2533). The motion was adopted by the following roll call vote:**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Furtado
SECONDER:	Hines
AYES:	Bybee, Hines, Scozzola, Furtado, Lopez

Clerk Sanders read the full title of Ordinance 2325 as presented in the desk item.

M/S: Scozzola/Furtado – That the City Council waive further reading of Ordinance 2325. The motion was adopted by the following roll call vote:

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scozzola
SECONDER:	Furtado
AYES:	Hines, Scozzola, Furtado, Lopez

Minutes Acceptance: Minutes of Mar 18, 2025 7:00 PM (CONSENT CALENDAR)

10. **Public Hearing to Consider the Adoption of an Interim Ordinance Establishing Urgency Measures to Implement a Temporary Moratorium on the Issuance of Tobacco Retailer Permits at New Locations in the City (Ordinance/Roll Call Vote)**

Recommended Action: Adopt an Interim Ordinance, establishing urgency measures to implement a Temporary Moratorium on the issuance of Tobacco Retailer Permits at new locations in the City.

Now is the time and place for a public hearing to consider adoption of an interim ordinance establishing urgency measures to implement a Temporary Moratorium on the issuance of Tobacco Retailer Permits at new locations in the City.

Senior Planner Rose presented a staff report dated March 18, 2025.

Following City Council questions, Mayor Lopez opened the public hearing and asked if anyone wished to speak.

Vanessa Marvin, Co-Chair of the countywide Tobacco Free Program, thanked the City Council for focusing on youth access to tobacco, and requested the City Council add additional key provisions and restrictions to the Ordinance.

Saanvi Kotha, Campbell resident requested the City Council strengthen the City's tobacco retail license.

Carol Baker, spoke about the dangers of tobacco products.

Tanya Payyappilly, CEO of Breathe California local division, requested the City Council add more regulations and requirements to the City's tobacco retail license and limit the sale of tobacco products.

Member of the Tobacco Free Coalition shared a personal story of a friend's tobacco addiction, and requested the Council add on to the current City regulations and limit the proximity of tobacco retail shops near school zones.

Sophia Commisso, Campbell resident stated support for adding on to the current City regulations and limit the proximity of tobacco retail shops near school zones.

Dr. Lynn Silver of the Public Health Institute stated support of the moratorium and spoke of the sale of illegal hemp products, recommending the ordinance include violations of State and local cannabis hemp laws.

Mego Lien Miller, Campbell resident, spoke of the concerns of the many smoke shops in her neighborhood and requested the City implement and enforce more stringent regulations on existing smoke shops.

Blythe Young, of the American Heart Association, urged the Council to review their tobacco retail license and update it to the standards of Santa Clara County.

Vivek Sharma, Youth Advocate of the Santa Clara County Public Health Department voiced his concerns with peers and vaping and spoke in support of the proposed moratorium and requested stronger provisions for tobacco retailers.

Seeing no one else wishing to speak, Mayor Lopez closed the public hearing.

After discussion, **M/S: Hines/Furtado - That the City Council adopt Interim Ordinance 2326, establishing urgency measures to implement a Temporary Moratorium on the issuance of Tobacco Retailer Permits at new locations in the City. The motion was adopted by the following roll call vote:**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Hines
SECONDER:	Furtado
AYES:	Bybee, Hines, Scozzola, Furtado, Lopez

Clerk Sanders read the full title of Ordinance 2326.

M/S: Furtado/Hines – That the City Council waive further reading of Ordinance 2326. The motion was adopted by the following roll call vote:

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scozzola
SECONDER:	Furtado
AYES:	Hines, Scozzola, Furtado, Lopez

- 11. **Ordinance Revising Campbell Municipal Code Chapters 8.38 and 8.40 to Allow Delivery of Lawful Cannabis Products to All Adults in the City of Campbell and Making Other Non-Substantive Changes in Conformance with State Law.**

Recommended Action: That the City Council introduce the ordinance for first reading deleting Campbell Municipal Code Chapter 8.38 and modifying Chapter 8.40 to allow delivery of lawful cannabis products to all adults in the City of Campbell, and making non-substantive changes to conform with State Law, as well as deleting the reference to Chapter 8.38 from Municipal Code section 6.10.020.

Now is the time and place for a public hearing to introduce an ordinance deleting Campbell Municipal Code Chapter 8.38 and modifying Chapter 8.40 to allow delivery of lawful cannabis products to all adults in the City of Campbell, and making non-substantive changes to conform with State Law, as well as deleting the reference to Chapter 8.38 from Municipal Code section 6.10.020.

City Attorney Seligmann presented a staff report dated March 18, 2025.

Following City Council questions, Mayor Lopez opened the public hearing and asked if anyone wished to speak.

Steve Saunders, Campbell resident asked about the cannabis retail tax.

Amy Taylor, Cloud City Supply owner, spoke in opposition of the proposed ordinance.

Dr. Lynn Silver of the Public Health Institute requested additional license requirements and stronger cannabis models in the City.

Seeing no one else wishing to speak, Mayor Lopez closed the public hearing.

M/S: Hines/Scozzola - That the City Council introduce ordinance 2327 for first reading deleting Campbell Municipal Code Chapter 8.38 and modifying Chapter 8.40 to allow delivery of lawful cannabis products to all adults in the City of Campbell, and making non-substantive changes to conform with State Law, as well as deleting the reference to Chapter 8.38 from Municipal Code section 6.10.020. The motion was adopted by the following roll call vote:

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Hines
SECONDER:	Scozzola
AYES:	Bybee, Hines, Scozzola, Furtado, Lopez

Clerk Sanders read the full title of Ordinance 2327 as presented in the desk item.

M/S: Hines/Lopez – That the City Council waive further reading of Ordinance 2327. The motion was adopted by the following roll call vote:

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Hines
SECONDER:	Scozzola
AYES:	Hines, Scozzola, Furtado, Lopez

NEW BUSINESS

12. Acceptance of Board and Commission Work Plans

Recommended Action: Accept work plans from the following City Council commissions and boards related to Fiscal Year 2025/2026: Planning Commission, Parks and Recreation Commission, Civic Improvement Commission, Rental Increase Fact Finding Committee, Building Board of Appeals, Historic Preservation Board, and Bicycle and Pedestrian Commission.

Assistant City Manager Gaeta introduced the item.

Minutes Acceptance: Minutes of Mar 18, 2025 7:00 PM (CONSENT CALENDAR)

Commission workplans as described in the staff report were presented by the following staff and commission members:

Planning Commission presented by Rob Eastwood, Community Development Director. Also in attendance was Chair Matt Kamkar.

Parks and Recreation Commission presented by Natasha Bissell, Recreation and Community Services Director.

Civic Improvement Commission presented by Angelique Gaeta, Assistant City Manager. Also in attendance were Vice Chair, Chris Bracher and Commissioner Sophia Commisso.

Building Board of Appeals presented by Bob Lennon, Building Official.

Historic Preservation Board presented by Daniel Fama, Senior Planner. Also in attendance was Vice Chair, Susan Blake.

Bicycle and Pedestrian Committee presented by Mark Nakamura, Committee Chair.

Following the commission presentations, Mayor Lopez asked if anyone from the public wished to speak.

Civic Improvement Commissioner Sophia Commisso, spoke of her enjoyment on the commission and thanked the City Council, and staff for the opportunity to serve.

Councilmembers provided general feedback. Topics included commission attendance; reevaluating structures placed on the Historic Resource Inventory; review of eBikes and safety rules; work on the special events permits for Chamber of Commerce and DCBA events; providing transparency on current projects.

The City Council thanked all the commissions for their willingness to serve and dedication to the City's Boards and Commissions.

Mayor Lopez called for a 5-minute recess. The City Council reconvened at 9:06 p.m.

13. Fiscal Year 2025 Mid-Year Financial Update and Budget Adjustments (Resolution/Roll Call Vote)

Recommended Action: Staff recommends that the City Council accept the Fiscal Year 2025 Mid-Year Financial Update Report and adopt a Resolution authorizing the Fiscal Year 2025 Mid-Year Budget Adjustments.

City Manager Loventhal presented a staff report dated March 18, 2025.

Following City Council questions, Mayor Lopez asked if anyone wished to speak.

There were no public speakers.

After discussion, **M/S: Hines/Scozzola – That the City Council accept the Fiscal Year 2025 Mid-Year Financial Update Report and adopt Resolution 13270 authorizing the Fiscal Year 2025 Mid-Year Budget Adjustments. The motion was adopted by the following roll call vote:**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Hines
SECONDER:	Scozzola
AYES:	Bybee, Hines, Scozzola, Furtado, Lopez

***14. Acceptance of Fiscal Year 23/24 Annual Comprehensive Financial Report and Auditor's Written Communication on Internal Controls**

Recommended Action: That the City Council accept the Fiscal Year 23/24 Annual Comprehensive Financial Report and Auditor’s written communication on internal control structure and the audit process as submitted with this report.

**This item was taken out of order following item 15.*

Assistant Finance Director Vong presented a staff report dated March 18, 2025.

Following City Council questions, Mayor Lopez asked if anyone wished to speak.

There were no public speakers.

After discussion, M/S: Hines/Scozzola - That the City Council accept the Fiscal Year 23/24 Annual Comprehensive Financial Report and Auditor’s written communication on internal control structure and the audit process as submitted with this report. The motion was adopted by the following roll call vote:

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Hines
SECONDER:	Scozzola
AYES:	Bybee, Hines, Scozzola, Furtado, Lopez

UNFINISHED BUSINESS

15. CAAP Goals, Targets, Measures, and Actions

Recommended Action: That the City Council provide feedback on the greenhouse gas reduction targets and draft measures and actions for the Climate Action and Adaptation Plan (CAAP).

Environmental Program Specialist, Tiffany Hudson presented a staff report dated March 18, 2025. Ryan Gardner of Rincon Consultatnts was also available online.

Information was provided regarding recent progress developing the Climate Adaptation Action Plan (CAAP); an overview of State targets driving the goals of the plan and potential actions to be considered. Additional information was provided on gap analysis through 2025; potential emission reduction pathways; electrification of buildings, properties and City fleet; and a system based approach.

Following City Council questions, Mayor Lopez asked if anyone from the public wished to speak.

Susan Landry, Campbell resident, urged the Council to take a more aggressive approach to the CAAP and help owners now with lower prices for a home remodel.

The City Council's discussion focused on how ambitious or conservative the goals for Campbell should be and considerations for potential measures and actions to be considered.

Councilmember Scozzola was supportive of a more aggressive approach, specifically with increased social media posts and outreach; lowering Reach Codes threshold for remodels. He was supportive of fleet electrification.

Councilmember Bybee was supportive of a more conservative approach and reaching the target.

Councilmember Hines echoed Councilmember Bybee's statements. He stated support for conservation to preserve the community for future generations while being fiscally responsible and not over burdening homeowners.

Mayor Lopez was supportive of a more ambitious target that aligns with the community values. He added that from a fiscal standpoint, State funding will be more likely to be granted to projects and measures that are complete and ready to go.

Vice Mayor Furtado was not in favor of punitive measures to punish people for not going to electric vehicles. He stated support for measurable goals with a more conservative approach. He spoke of seniors and the cost of home maintenance.

Mr. Gardner summarized the Council's feedback for staff to move forward with taking advantage of opportunities that are out there but to be cautious and not overshooting. He noted the benefits of aligning with the State.

16. **Adoption of Fiscal Year 2026 City Council Priorities**

Recommended Action: That the City Council adopt the proposed Fiscal Year 2026 City Council Priorities.

City Manager Loventhal presented a staff report dated March 18, 2025.

He reviewed the feedback given at the March 6, 2025 Priority Setting meeting. He reviewed the five proposed priority categories of Long-Term Land Use Planning and Housing, Measure O, Financial Stability, and Community Health and Safety. The proposed comments and context will be brought back to the Council as part of Staff's proposed workplan items and budget.

City Manager Loventhal requested feedback on the Measure O priority and if it should remain a priority.

Councilmember Scozzola requested a responsible construction ordinance be added.

Councilmember Bybee recommended removing the Measure O priority. She spoke of City infrastructure needs such as street maintenance, Community Center regularly scheduled maintenance, and City Hall maintenance.

Councilmember Hines was supportive of leaving Measure O as a priority for one more year.

Mayor Lopez asked if anyone from the public wished to speak.

Susan Landry, Campbell resident, spoke in support of focusing on Community Center maintenance and a City Facility Master Plan. She recommended having City Infrastructure as a priority.

Enrique Navarro, Government Affairs Associate of the Santa Clara County Association of Realtors stated support for CEQA reform as a priority. He also expressed concerns about proposed tenant rights.

Amil Babbar with the California Apartment Association expressed opposition to proposed tenant rights.

Sophia Commisso, Campbell resident, requested increased bicycle and pedestrian safety such as the flashing lights, and free morning and aftercare at Campbell Union School District.

Carl San Miguel, Campbell business owner expressed opposition to proposed tenant rights.

Councilmember Scozzola provided clarification on tenants' rights and his intended purpose was a survey for informational purposes. He recommended removing the Measure O priority and adding City Infrastructure/Resiliency as a priority.

Vice Mayor Furtado expressed support for removing Measure O, prioritizing Economic Development and supporting small business, increased focus on public relations, the unhoused, and City infrastructure needs such as the Community Center.

Mayor Lopez requested a transit signal priority under the Sustainability of Land Use priority.

After discussion, **M/S: Scozzola/Bybee – That the City Council keep the priorities of Long-Term Land Use Planning and Housing, Financial Stability, and Community Health and Safety, removing Measure O and replacing with City Infrastructure. The motion was adopted by the following roll call vote:**

RESULT:	ADOPTED [4 TO 1]
MOVER:	Scozzola
SECONDER:	Bybee
AYES:	Bybee, Scozzola, Furtado, Lopez
NAYS:	Hines

COUNCIL COMMITTEE REPORTS

17. **Council Committee Reports**

Recommended Action: That the City Council report on activities from their committee assignments.

Councilmember Scozzola spoke of Silicon Valley Clean Energy, and attended the Campbell Chamber of Commerce “Celebrate Campbell” event.

Councilmember Hines hosted a Campbell Village Neighborhood Association meeting; spoke of the upcoming DCBA Bunnies and Bonnets event; and spoke of Santa Clara County legislative updates and spoke of their Poet Laureate.

Mayor Lopez spoke of ongoing Santa Clara Valley Transportation Authority negotiations and that they are working towards a speedy resolution.

ADJOURN

Mayor Lopez adjourned the meeting at 10:41 PM

APPROVED:

ATTEST:

Serio Lopez, Mayor

Andrea Sanders, City Clerk

Minutes Acceptance: Minutes of Mar 18, 2025 7:00 PM (CONSENT CALENDAR)



*City
Council
Report*

Item: 4
Category: CONSENT CALENDAR
Meeting Date: April 1, 2025

TITLE: Approving Bills and Claims

RECOMMENDED ACTION

Approve the bills and claims in the amount of \$4,584,579.96

DISCUSSION

The bills and claims that have been audited and approved by staff for payments made as noted below:

<u>Type</u>	<u>Check Date</u>	<u>Amount</u>
Bills & Claims	March 03, 2025	\$3,136,375.91
Bills & Claims	March 10, 2025	\$1,373,630.94
Payroll	March 13, 2025	\$74,573.11
	Total	\$4,584,579.96

FISCAL IMPACT

Requested action does not require a budget adjustment. Adequate funding was available to cover all expenses as listed.

Prepared by:

Celia Deniz, Accounting Clerk II

Reviewed by:

Norite Vong, Assistant Finance Director

Approved by:



Brian Loventhal, City Manager



*City
Council
Report*

Item: 5
Category: CONSENT CALENDAR
Meeting Date: April 1, 2025

TITLE: Monthly Investment Transactions Report (February 2025)

RECOMMENDED ACTION

That the City Council review and accept the Monthly Investment Transactions Report for February 2025.

BACKGROUND

As required by California Government Code (GC) Section 53607, staff will submit to the City Council Monthly Investment Transaction Reports within 45 days of the prior month end that show a listing of investments purchased, sold, called, or that have reached maturity, along with any Local Agency Investment Fund (LAIF) transfers. This is in addition to the Quarterly Investment Report, which shows a number of other items listed under Section VII.A of the City's Investment Policy and is also submitted to the City Council within 45 days from the end of the prior quarter.

DISCUSSION

This Monthly Investment Transaction Report covers February 2025. As shown in **Attachment A**, staff made \$3.0 million in deposits along with \$6.7 million in withdrawals with the City's main Local Agency Investment Fund (LAIF) account to manage operating cash flow. \$2.6 million in total was withdrawn from the Measure O 2020 & 2022 bond accounts to cover January project expenditures. The 2020 LAIF bond account was just closed as the initial \$20.0 million tranche in bond funding (plus earned interest) is now fully spent down. 2022 Measure O bond funds in LAIF remain to be spent and have a balance of \$22.1 million as of February 28, 2025. The monthly LAIF investment rate dropped to 4.333%. Within the City's BNY custodial account, \$1.0 million in new investments were purchased, three (3) Asset-backed securities (ABS) - \$600,000 and two (2) Corporate bonds - \$375,00. There was one (1) sale and one (1) maturity, both being \$1.0 million (FHLB) agency bonds. \$60,000 in interest and dividends was received as well as a \$3,000 net realized loss incurred. All the above resulted in a \$1 million net sweep increase into MM cash & cash equivalents. Consistent with the recommended FY2024-25 Investment Strategy approved by the City Council on September 17, 2024, staff and the City's investment advisors continue to watch for moderately long-term investment opportunities outside of LAIF, as interest rates remain high but have stabilized to provide the highest yet still safe returns, consistent with the

City's Investment Policy. Please note that all investment purchases made adhere to the City's Investment Policy.

FISCAL IMPACT

There is no fiscal impact associated with the review and acceptance of the Monthly Investment Transactions Report.

Prepared by: 

John Formale, Accountant

Reviewed by: 

Will Fuentes, Finance Director

Approved by: 

Brian Loventhal, City Manager

Attachment:

- a. Monthly Investment Activity Report-2.28.25
- b. Chandler Monthly Statement- 2.28.25

<u>Account</u>	<u>Trans. Date</u>	<u>February 2025</u>
LAIF - *****133, Main account		
Average Monthly Yield		4.333%
Beginning Balance		\$ 34,677,788
<u>Transactions</u>		
Withdrawal	2/3/2025	(850,000)
Withdrawal	2/10/2025	(1,500,000)
Withdrawal	2/12/2025	(2,000,000)
Deposit	2/14/2025	1,000,000
Deposit	2/18/2025	2,000,000
Withdrawal	2/25/2025	(500,000)
Withdrawal	2/28/2025	(1,800,000)
		<u>(3,650,000)</u>
Ending Balance		\$ 31,027,788

<u>Account</u>	<u>Trans. Date</u>	<u>February 2025</u>
LAIF - *****031, MEAS O, Series 2020		
Average Monthly Yield		4.333%
Beginning Balance	2/11/2025	\$ 108,575
<u>Transactions</u>		
Final Interest drawdown- MEAS O January expenditures		(108,575)
		<u>(108,575)</u>
Ending Balance		0

<u>Account</u>	<u>Trans. Date</u>	<u>February 2025</u>
LAIF - *****032, MEAS O, Series 2022		
Average Monthly Yield		4.333%
Beginning Balance		\$ 24,605,792
<u>Transactions</u>		
Principal drawdown- MEAS O January expenditures	2/14/2025	(2,458,000)
		<u>(2,458,000)</u>
Ending Balance		\$ 22,147,792

<u>Account***</u>	<u>Trans. Date</u>	<u>February 2025</u>
Bank of New York (BNY) - *****818		
Beginning Balance		\$ 20,249,971
<i>Note: Purchases listed at par value, see Chandler Monthly Statement for detail</i>		
<u>Transactions</u>		
Purchases (3)- Asset-backed securities		600,000
Purchases (2)- Corporate Bonds		375,000
Sale (1)- Agency (FHLB)		(1,000,000)
Maturity (1)- Agency (FHLB)		(1,000,000)
Realized Gain/(Loss)		(3,130)
Interest and dividends received, net of accrued interest purchased		60,706
MM sweep (net trade activity)		1,027,328
		<u>59,905</u>
Ending Balance		\$ 20,309,876

<u>Total of all Investments</u>		
Beginning	\$	79,642,126
Ending	\$	73,485,476

MONTHLY ACCOUNT STATEMENT

City of Campbell | Account #11214 | As of February 28, 2025

CHANDLER ASSET MANAGEMENT | chandlerasset.com

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact clientservice@chandlerasset.com

Custodian:

Bank of New York Mellon

PORTFOLIO SUMMARY

City of Campbell | Account #11214 | As of February 28, 2025

Portfolio Characteristics

Average Modified Duration	2.39
Average Coupon	3.91%
Average Purchase YTM	3.95%
Average Market YTM	4.24%
Average Credit Quality*	AA+
Average Final Maturity	2.85
Average Life	2.68

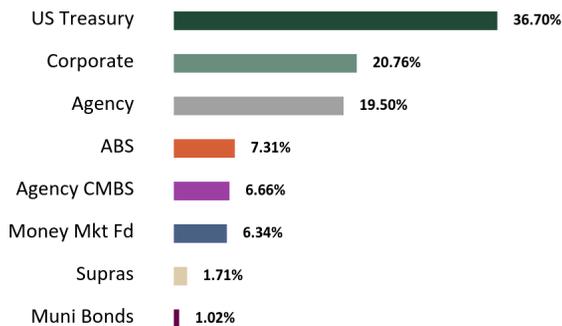
Account Summary

	End Values as of 01/31/2025	End Values as of 02/28/2025
Market Value	20,094,404.66	20,293,286.25
Accrued Interest	145,100.31	141,996.51
Total Market Value	20,239,504.97	20,435,282.76
Income Earned	60,606.72	60,216.81
Cont/WD	0.00	0.00
Par	20,293,029.27	20,348,882.32
Book Value	20,245,833.61	20,306,079.80
Cost Value	20,251,180.17	20,311,140.26

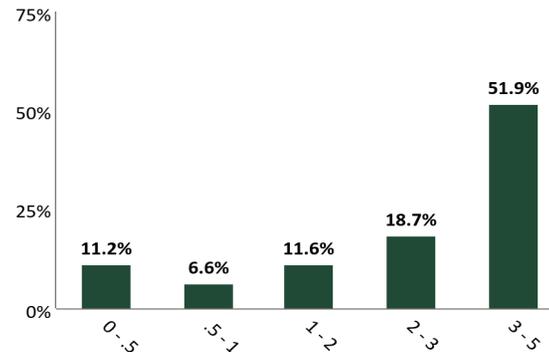
Top Issuers

Government of The United States	36.70%
Farm Credit System	9.81%
Federal Home Loan Banks	9.69%
FHLMC	6.66%
Money Market Fund	6.34%
BMW Vehicle Owner Trust	1.99%
Toyota Motor Corporation	1.96%
International Bank for Recon and Dev	1.71%

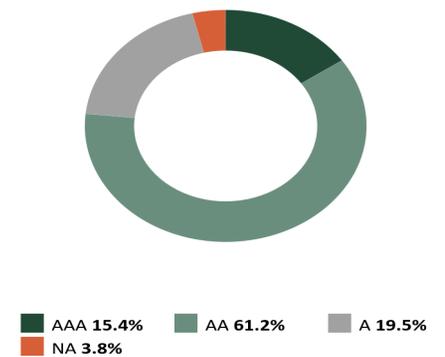
Sector Allocation



Maturity Distribution



Credit Quality (S&P)



*The average credit quality is a weighted average calculation of the highest of S&P, Moody's and Fitch.

RECONCILIATION SUMMARY

City of Campbell | Account #11214 | As of February 28, 2025

Maturities / Calls

Month to Date	(1,000,000.00)
Fiscal Year to Date	(6,000,000.00)

Principal Paydowns

Month to Date	(8,398.74)
Fiscal Year to Date	(23,961.76)

Purchases

Month to Date	3,048,966.65
Fiscal Year to Date	31,607,909.40

Sales

Month to Date	(1,977,530.12)
Fiscal Year to Date	(22,249,201.00)

Interest Received

Month to Date	61,915.37
Fiscal Year to Date	464,507.50

Purchased / Sold Interest

Month to Date	1,122.42
Fiscal Year to Date	(53,310.86)

Accrual Activity Summary

	Month to Date	Fiscal Year to Date (07/01/2024)
Beginning Book Value	20,245,833.61	16,999,954.62
Maturities/Calls	(1,000,000.00)	(6,000,000.00)
Principal Paydowns	(8,398.74)	(23,961.76)
Purchases	3,048,966.65	31,607,909.40
Sales	(1,977,530.12)	(22,249,201.00)
Change in Cash, Payables, Receivables	55.58	1,264.73
Amortization/Accretion	282.82	(3,428.54)
Realized Gain (Loss)	(3,130.00)	(26,457.65)
Ending Book Value	20,306,079.80	20,306,079.80

Fair Market Activity Summary

	Month to Date	Fiscal Year to Date (07/01/2024)
Beginning Market Value	20,094,404.66	16,694,837.18
Maturities/Calls	(1,000,000.00)	(6,000,000.00)
Principal Paydowns	(8,398.74)	(23,961.76)
Purchases	3,048,966.65	31,607,909.40
Sales	(1,977,530.12)	(22,249,201.00)
Change in Cash, Payables, Receivables	55.58	1,264.73
Amortization/Accretion	282.82	(3,428.54)
Change in Net Unrealized Gain (Loss)	138,635.41	292,323.89
Realized Gain (Loss)	(3,130.00)	(26,457.65)
Ending Market Value	20,293,286.25	20,293,286.25

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

HOLDINGS REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
ABS									
891940AC2	TAOT 2023-A A3 4.63 09/15/2027	126,038.25	11/14/2024 4.63%	126,087.48 126,080.02	100.07 4.57%	126,125.60 259.36	0.62% 45.58	NA/AAA AAA	2.54 0.67
47800RAD5	JDOT 2024 A3 4.96 11/15/2028	200,000.00	02/20/2025 4.63%	201,203.13 201,193.48	100.89 4.28%	201,780.78 440.89	0.99% 587.30	AAA/NA AAA	3.71 1.22
096919AD7	BMWOT 2024-A A3 5.18 02/26/2029	400,000.00	-- 5.24%	404,156.25 403,963.57	101.21 4.38%	404,825.76 345.33	1.99% 862.19	AAA/AAA NA	4.00 1.40
89239TAD4	TAOT 2024-D A3 4.4 06/15/2029	60,000.00	10/10/2024 4.44%	59,996.65 59,996.92	100.16 4.35%	60,098.89 117.33	0.30% 101.98	AAA/AAA NA	4.29 1.81
02589BAE0	AMXCA 2024-3 A 4.65 07/15/2027	200,000.00	02/20/2025 4.70%	200,546.88 200,541.87	100.94 4.27%	201,877.04 413.33	0.99% 1,335.17	NA/AAA AAA	2.38 2.19
34535VAD6	FORDO 2024-D A3 4.61 08/15/2029	120,000.00	11/19/2024 4.66%	119,996.15 119,996.37	100.66 4.35%	120,797.27 245.87	0.60% 800.90	AAA/NA AAA	4.46 2.15
38014AAD3	GMCAR 2024-4 A3 4.4 08/16/2029	60,000.00	10/08/2024 4.32%	59,988.44 59,989.33	100.25 4.29%	60,147.29 110.00	0.30% 157.96	AAA/AAA NA	4.46 1.63
92970QAE5	WFCIT 2024-2 A 4.29 10/15/2029	110,000.00	10/17/2024 4.58%	109,983.65 109,984.80	100.09 4.29%	110,094.02 209.73	0.54% 109.22	AAA/AAA NA	4.63 2.42
58773DAD6	MBART 2025-1 A3 4.78 12/17/2029	115,000.00	01/14/2025 4.94%	114,975.54 114,976.05	101.10 4.34%	116,264.32 244.31	0.57% 1,288.28	AAA/NA AAA	4.80 2.25
362955AD8	GMCAR 2025-1 A3 4.62 12/17/2029	80,000.00	01/09/2025 4.67%	79,994.06 79,994.21	100.69 4.13%	80,555.55 154.00	0.40% 561.34	AAA/NA AAA	4.80 1.29
Total ABS		1,471,038.25	4.81%	1,476,928.23 1,476,716.61	100.79 4.34%	1,482,566.52 2,540.16	7.31% 5,849.91		3.84 1.64
AGENCY									
3130APFH3	FEDERAL HOME LOAN BANKS 0.81 07/29/2025	1,000,000.00	10/29/2021 0.81%	1,000,000.00 1,000,000.00	98.55 4.43%	985,549.41 720.00	4.86% (14,450.59)	AAA/AA AA	0.41 0.40
3130ANVB3	FEDERAL HOME LOAN BANKS 0.8 09/17/2025	1,000,000.00	09/17/2021 0.80%	1,000,000.00 1,000,000.00	98.16 4.28%	981,633.19 3,644.44	4.84% (18,366.81)	AAA/AA AA	0.55 0.53
3133ENZC7	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.12 06/22/2026	1,000,000.00	06/22/2022 4.12%	1,000,000.00 1,000,000.00	99.70 4.35%	997,018.15 7,896.67	4.91% (2,981.85)	AAA/AA AA	1.31 1.25
3133ENZY9	FEDERAL FARM CREDIT BANKS FUNDING CORP 3.96 07/12/2027	1,000,000.00	07/12/2022 3.96%	1,000,000.00 1,000,000.00	99.32 4.26%	993,219.32 5,390.00	4.89% (6,780.68)	AAA/AA AA	2.37 2.22
Total Agency		4,000,000.00	2.43%	4,000,000.00	98.94 4.33%	3,957,420.07 17,651.11	19.50% (42,579.93)		1.16 1.10

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

HOLDINGS REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
AGENCY CMBS									
3137BSRES	FHMS K-059 A2 3.12 09/25/2026	250,000.00	11/21/2024 4.55%	243,691.41 244,622.03	98.20 4.28%	245,489.28 650.00	1.21% 867.25	AAA/AAA AAA	1.57 1.41
3137FJEH8	FHMS K-081 A2 3.9 08/25/2028	250,000.00	11/21/2024 4.53%	244,335.94 244,736.30	98.69 4.27%	246,720.00 812.50	1.22% 1,983.70	AAA/AA AAA	3.49 3.16
3137FKSHO	FHMS K-086 A2 3.859 11/25/2028	150,000.00	09/18/2024 3.82%	150,005.86 150,005.24	98.43 4.28%	147,651.38 482.38	0.73% (2,353.86)	AAA/AA AA	3.74 3.37
3137FLN91	FHMS K-091 A2 3.505 03/25/2029	300,000.00	11/14/2024 4.62%	287,074.22 287,917.75	97.06 4.29%	291,192.00 876.25	1.43% 3,274.26	AAA/AAA AA	4.07 3.61
3137FMCR1	FHMS K-093 A2 2.982 05/25/2029	150,000.00	10/16/2024 4.15%	142,921.88 143,482.82	95.08 4.29%	142,619.58 372.75	0.70% (863.24)	AAA/AA AAA	4.24 3.73
3137FPHK4	FHMS K-098 A2 2.425 08/25/2029	300,000.00	10/17/2024 4.26%	276,445.31 278,201.11	92.47 4.31%	277,423.68 606.25	1.37% (777.43)	AAA/AA AAA	4.49 4.06
Total Agency CMBS		1,400,000.00	4.38%	1,344,474.62 1,348,965.24	96.56 4.29%	1,351,095.91 3,800.13	6.66% 2,130.67		3.58 3.21
CASH									
CCYUSD	Receivable	1,264.73	-- 0.00%	1,264.73 1,264.73	1.00 0.00%	1,264.73 0.00	0.01% 0.00	AAA/AAA AAA	0.00 0.00
Total Cash		1,264.73	0.00%	1,264.73	1.00 0.00%	1,264.73 0.00	0.01% 0.00		0.00 0.00
CORPORATE									
91324PEY4	UNITEDHEALTH GROUP INC 4.6 04/15/2027	240,000.00	09/18/2024 3.83%	244,346.40 243,565.29	100.49 4.35%	241,176.33 4,170.67	1.19% (2,388.97)	A/A A	2.13 1.89
437076DB5	HOME DEPOT INC 4.875 06/25/2027	225,000.00	08/12/2024 4.25%	228,663.00 227,941.23	101.27 4.29%	227,850.63 2,010.94	1.12% (90.60)	A/A A	2.32 2.08
02665WFK2	AMERICAN HONDA FINANCE CORP 4.9 07/09/2027	200,000.00	09/18/2024 4.03%	204,578.00 203,848.56	100.96 4.46%	201,922.16 1,415.56	1.00% (1,926.41)	A/A NA	2.36 2.19
78017FZQ9	ROYAL BANK OF CANADA 4.51 10/18/2027	250,000.00	11/05/2024 4.66%	249,005.00 249,111.34	99.94 3.57%	249,854.28 4,165.49	1.23% 742.93	A/A AA	2.64 1.53
857477CP6	STATE STREET CORP 4.33 10/22/2027	250,000.00	11/07/2024 4.54%	248,537.50 248,690.80	99.99 4.33%	249,966.63 3,878.96	1.23% 1,275.83	AA/A AA	2.65 2.43
89115A3E0	TORONTO-DOMINION BANK 4.861 01/31/2028	225,000.00	01/28/2025 4.86%	225,000.00 225,000.00	100.83 4.55%	226,864.84 941.82	1.12% 1,864.84	A/A AA	2.92 2.68

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

HOLDINGS REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
00287YDY2	ABBVIE INC 4.65 03/15/2028	125,000.00	02/18/2025 4.70%	124,833.75 124,834.20	100.61 4.43%	125,767.02 80.73	0.62% 932.82	A/A NA	3.04 2.73
06406RBG1	BANK OF NEW YORK MELLON CORP 3.992 06/13/2028	225,000.00	09/05/2024 4.31%	223,128.00 223,454.21	98.92 4.80%	222,577.21 1,946.10	1.10% (877.00)	AA/A AA	3.29 2.13
46647PDG8	JPMORGAN CHASE & CO 4.851 07/25/2028	150,000.00	08/12/2024 4.62%	150,933.00 150,759.58	100.43 5.14%	150,641.47 727.65	0.74% (118.11)	A/A AA	3.41 2.23
46647PEU6	JPMORGAN CHASE & CO 4.915 01/24/2029	115,000.00	01/16/2025 4.92%	115,000.00 115,000.00	100.79 4.76%	115,906.15 580.93	0.57% 906.15	A/A AA	3.91 2.66
06051GMK2	BANK OF AMERICA CORP 4.979 01/24/2029	150,000.00	01/17/2025 4.98%	150,000.00 150,000.00	100.89 4.78%	151,329.56 767.60	0.75% 1,329.56	A/A AA	3.91 2.65
06368MJG0	BANK OF MONTREAL 5.004 01/27/2029	100,000.00	01/22/2025 5.01%	100,000.00 100,000.00	100.97 4.74%	100,966.33 472.60	0.50% 966.33	A/A AA	3.91 2.66
91159HJK7	US BANCORP 4.653 02/01/2029	200,000.00	09/05/2024 4.47%	201,116.00 200,957.98	99.94 4.90%	199,889.23 775.50	0.99% (1,068.75)	A/A A	3.93 2.68
06051GLG2	BANK OF AMERICA CORP 5.202 04/25/2029	150,000.00	08/12/2024 4.69%	152,550.00 152,172.50	101.41 5.00%	152,117.46 2,731.05	0.75% (55.04)	A/A AA	4.15 2.83
24422EXT1	JOHN DEERE CAPITAL CORP 4.85 06/11/2029	225,000.00	08/12/2024 4.40%	229,338.00 228,845.88	101.57 4.44%	228,542.22 2,425.00	1.13% (303.67)	A/A A	4.28 3.79
89236TMK8	TOYOTA MOTOR CREDIT CORP 4.55 08/09/2029	225,000.00	08/12/2024 4.49%	225,567.00 225,504.76	100.07 4.53%	225,160.20 625.63	1.11% (344.56)	A/A A	4.44 3.96
532457CQ9	ELI LILLY AND CO 4.2 08/14/2029	235,000.00	08/12/2024 4.22%	234,769.70 234,794.80	99.29 4.38%	233,332.12 466.08	1.15% (1,462.68)	AA/A NA	4.46 4.01
26442CAY0	DUKE ENERGY CAROLINAS LLC 2.45 08/15/2029	250,000.00	12/18/2024 4.72%	226,517.50 227,512.05	91.74 4.52%	229,355.84 272.22	1.13% 1,843.78	AA/A NA	4.46 4.13
14913UUAU4	CATERPILLAR FINANCIAL SERVICES CORP 4.7 11/15/2029	250,000.00	11/12/2024 4.74%	249,592.50 249,616.16	101.08 4.44%	252,690.90 3,459.72	1.25% 3,074.75	A/A A	4.71 4.13
89236TNA9	TOYOTA MOTOR CREDIT CORP 4.95 01/09/2030	170,000.00	01/06/2025 5.00%	169,636.20 169,646.36	101.89 4.51%	173,211.98 1,215.50	0.85% 3,565.62	A/A A	4.86 4.25
63743HFX5	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 4.95 02/07/2030	250,000.00	02/20/2025 4.90%	250,550.00 250,547.53	101.25 4.66%	253,113.80 825.00	1.25% 2,566.27	A/NA A	4.94 4.26
Total Corporate		4,210,000.00	4.55%	4,203,661.55 4,201,803.25	100.10 4.51%	4,212,236.35 33,954.73	20.76% 10,433.11		3.63 2.98

MONEY MARKET FUND

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

HOLDINGS REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
X9USDDGCM	DREYFUS GVT CM INST	1,286,579.34	-- 4.24%	1,286,579.34 1,286,579.34	1.00 4.23%	1,286,579.34 0.00	6.34% 0.00	AAA/AAA NA	0.00 0.00
Total Money Market Fund		1,286,579.34	4.24%	1,286,579.34 1,286,579.34	1.00 4.23%	1,286,579.34 0.00	6.34% 0.00		0.00 0.00

MUNICIPAL BONDS

13063EGT7	CALIFORNIA STATE 4.5 08/01/2029	205,000.00	10/30/2024 4.37%	206,080.35 206,007.91	100.95 4.26%	206,941.56 768.75	1.02% 933.64	AA/AA AA	4.42 3.95
Total Municipal Bonds		205,000.00	4.37%	206,080.35 206,007.91	100.95 4.26%	206,941.56 768.75	1.02% 933.64		4.42 3.95

SUPRANATIONAL

459058LN1	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029	350,000.00	12/13/2024 4.25%	343,689.50 343,957.65	99.03 4.11%	346,600.52 5,085.94	1.71% 2,642.87	AAA/AAA NA	4.63 4.13
Total Supranational		350,000.00	4.25%	343,689.50 343,957.65	99.03 4.11%	346,600.52 5,085.94	1.71% 2,642.87		4.63 4.13

US TREASURY

91282CJL6	UNITED STATES TREASURY 4.875 11/30/2025	350,000.00	08/20/2024 4.30%	352,447.27 351,438.95	100.47 4.22%	351,643.36 4,265.63	1.73% 204.41	AAA/AA AA	0.75 0.72
91282CGR6	UNITED STATES TREASURY 4.625 03/15/2026	350,000.00	08/20/2024 4.14%	352,542.97 351,687.89	100.48 4.14%	351,692.58 7,467.71	1.73% 4.69	AAA/AA AA	1.04 0.98
91282CHH7	UNITED STATES TREASURY 4.125 06/15/2026	375,000.00	08/08/2024 4.10%	375,175.78 375,122.66	100.09 4.05%	375,322.27 3,229.74	1.85% 199.61	AAA/AA AA	1.29 1.23
91282CJC6	UNITED STATES TREASURY 4.625 10/15/2026	375,000.00	08/30/2024 3.90%	380,507.81 379,208.93	100.92 4.03%	378,442.38 6,527.73	1.86% (766.55)	AAA/AA AA	1.63 1.52
91282CKE0	UNITED STATES TREASURY 4.25 03/15/2027	350,000.00	08/20/2024 3.86%	353,322.27 352,640.78	100.50 3.99%	351,736.33 6,862.22	1.73% (904.45)	AAA/AA AA	2.04 1.89
91282CKZ3	UNITED STATES TREASURY 4.375 07/15/2027	375,000.00	08/08/2024 3.91%	379,804.69 378,888.66	100.89 3.98%	378,325.20 2,039.45	1.86% (563.46)	AAA/AA AA	2.38 2.22
91282CFM8	UNITED STATES TREASURY 4.125 09/30/2027	350,000.00	10/31/2024 4.17%	349,521.48 349,575.50	100.39 3.96%	351,367.19 6,028.85	1.73% 1,791.69	AAA/AA AA	2.59 2.38
91282CGP0	UNITED STATES TREASURY 4.0 02/29/2028	375,000.00	08/08/2024 3.87%	376,552.73 376,308.88	100.06 3.98%	375,219.73 40.76	1.85% (1,089.16)	AAA/AA AA	3.00 2.79

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

HOLDINGS REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
91282CHK0	UNITED STATES TREASURY 4.0 06/30/2028	350,000.00	08/20/2024 4.13%	353,007.81 352,597.95	100.06 3.98%	350,205.08 2,320.44	1.73% (2,392.87)	AAA/AA AA	3.34 3.07
91282CJF9	UNITED STATES TREASURY 4.875 10/31/2028	375,000.00	08/08/2024 3.85%	389,765.63 387,814.73	102.95 4.00%	386,074.22 6,110.58	1.90% (1,740.51)	AAA/AA AA	3.67 3.28
91282CKD2	UNITED STATES TREASURY 4.25 02/28/2029	375,000.00	11/26/2024 4.21%	375,585.94 375,550.50	100.89 4.01%	378,354.49 43.31	1.86% 2,803.99	AAA/AA AA	4.00 3.64
91282CKG5	UNITED STATES TREASURY 4.125 03/31/2029	350,000.00	11/18/2024 4.31%	347,498.05 347,658.25	100.44 4.01%	351,531.25 6,028.85	1.73% 3,873.00	AAA/AA AA	4.08 3.66
91282CKP5	UNITED STATES TREASURY 4.625 04/30/2029	375,000.00	08/08/2024 3.84%	387,583.01 386,094.93	102.35 4.01%	383,803.71 5,797.22	1.89% (2,291.22)	AAA/AA AA	4.17 3.71
91282CEV9	UNITED STATES TREASURY 3.25 06/30/2029	350,000.00	11/18/2024 4.31%	334,591.80 335,525.08	96.98 4.02%	339,445.31 1,885.36	1.67% 3,920.24	AAA/AA AA	4.33 3.97
91282CLC3	UNITED STATES TREASURY 4.0 07/31/2029	350,000.00	08/20/2024 4.30%	354,634.77 354,141.76	99.98 4.01%	349,917.97 1,121.55	1.72% (4,223.80)	AAA/AA AA	4.42 4.00
91282CLK5	UNITED STATES TREASURY 3.625 08/31/2029	400,000.00	-- 3.60%	400,687.50 400,497.79	98.45 4.00%	393,812.50 39.40	1.94% (6,685.29)	AAA/AA AA	4.50 4.10
91282CLN9	UNITED STATES TREASURY 3.5 09/30/2029	400,000.00	-- 4.09%	389,617.18 390,235.43	97.88 4.01%	391,500.00 5,846.15	1.93% 1,264.57	AAA/AA AA	4.59 4.12
91282CLR0	UNITED STATES TREASURY 4.125 10/31/2029	400,000.00	-- 4.38%	396,388.68 396,561.53	100.47 4.01%	401,875.20 5,515.19	1.98% 5,313.67	AAA/AA AA	4.67 4.15
91282CMA6	UNITED STATES TREASURY 4.125 11/30/2029	400,000.00	12/11/2024 4.09%	400,546.88 400,523.06	100.52 4.00%	402,062.50 4,125.00	1.98% 1,539.44	AAA/AA AA	4.75 4.23
91282CMD0	UNITED STATES TREASURY 4.375 12/31/2029	400,000.00	-- 4.45%	398,679.69 398,711.82	101.56 4.01%	406,250.00 2,900.55	2.00% 7,538.18	AAA/AA AA	4.84 4.29
Total US Treasury		7,425,000.00	4.09%	7,448,461.94 7,440,785.08	100.34 4.02%	7,448,581.26 78,195.70	36.70% 7,796.18		3.34 3.03
Total Portfolio		20,348,882.32	3.95%	20,311,140.26 20,306,079.80	93.48 4.24%	20,293,286.25 141,996.51	100.00% (12,793.55)		2.85 2.39
Total Market Value + Accrued						20,435,282.76			

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

TRANSACTION LEDGER



City of Campbell | Account #11214 | As of February 28, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	02/03/2025	X9USDDGCM	6,856.75	DREYFUS GVT CM INST	1.000	4.25%	(6,856.75)	0.00	(6,856.75)	0.00
Purchase	02/04/2025	X9USDDGCM	1,209.15	DREYFUS GVT CM INST	1.000	4.25%	(1,209.15)	0.00	(1,209.15)	0.00
Purchase	02/10/2025	X9USDDGCM	5,118.75	DREYFUS GVT CM INST	1.000	4.25%	(5,118.75)	0.00	(5,118.75)	0.00
Purchase	02/14/2025	X9USDDGCM	4,935.00	DREYFUS GVT CM INST	1.000	4.23%	(4,935.00)	0.00	(4,935.00)	0.00
Purchase	02/18/2025	X9USDDGCM	8,398.74	DREYFUS GVT CM INST	1.000	4.23%	(8,398.74)	0.00	(8,398.74)	0.00
Purchase	02/18/2025	X9USDDGCM	5,550.18	DREYFUS GVT CM INST	1.000	4.23%	(5,550.18)	0.00	(5,550.18)	0.00
Purchase	02/19/2025	X9USDDGCM	999,542.22	DREYFUS GVT CM INST	1.000	4.24%	(999,542.22)	0.00	(999,542.22)	0.00
Purchase	02/21/2025	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027	100.273	4.57%	(200,546.88)	(155.00)	(200,701.88)	0.00
Purchase	02/21/2025	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028	100.602	4.63%	(201,203.13)	(165.33)	(201,368.46)	0.00
Purchase	02/21/2025	096919AD7	200,000.00	BMWOT 2024-A A3 5.18 02/26/2029	100.988	4.68%	(201,976.56)	(748.22)	(202,724.78)	0.00
Purchase	02/21/2025	63743HFX5	250,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 4.95 02/07/2030	100.220	4.90%	(250,550.00)	(481.25)	(251,031.25)	0.00
Purchase	02/25/2025	X9USDDGCM	5,526.79	DREYFUS GVT CM INST	1.000	4.23%	(5,526.79)	0.00	(5,526.79)	0.00
Purchase	02/26/2025	00287YDY2	125,000.00	ABBVIE INC 4.65 03/15/2028	99.867	4.70%	(124,833.75)	0.00	(124,833.75)	0.00
Purchase	02/27/2025	X9USDDGCM	1,000,000.00	DREYFUS GVT CM INST	1.000	4.23%	(1,000,000.00)	0.00	(1,000,000.00)	0.00
Purchase	02/27/2025	X9USDDGCM	10,000.00	DREYFUS GVT CM INST	1.000	4.23%	(10,000.00)	0.00	(10,000.00)	0.00
Purchase	02/28/2025	X9USDDGCM	22,718.75	DREYFUS GVT CM INST	1.000	4.24%	(22,718.75)	0.00	(22,718.75)	0.00
Total Purchase			3,044,856.33				(3,048,966.65)	(1,549.80)	(3,050,516.45)	0.00
TOTAL ACQUISITIONS			3,044,856.33				(3,048,966.65)	(1,549.80)	(3,050,516.45)	0.00
DISPOSITIONS										
Maturity	02/27/2025	3130AQY49	(1,000,000.00)	FEDERAL HOME LOAN BANKS 2.0 02/27/2025	100.000	2.00%	1,000,000.00	0.00	1,000,000.00	0.00
Total Maturity			(1,000,000.00)				1,000,000.00	0.00	1,000,000.00	0.00

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

TRANSACTION LEDGER



City of Campbell | Account #11214 | As of February 28, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
Sale	02/19/2025	3130ANUR9	(1,000,000.00)	FEDERAL HOME LOAN BANKS 0.65 03/21/2025	99.687	0.65%	996,870.00	(2,672.22)	999,542.22	(3,130.00)
Sale	02/21/2025	X9USDDGCM	(855,826.37)	DREYFUS GVT CM INST	1.000	4.23%	855,826.37	0.00	855,826.37	0.00
Sale	02/26/2025	X9USDDGCM	(124,833.75)	DREYFUS GVT CM INST	1.000	4.22%	124,833.75	0.00	124,833.75	0.00
Total Sale			(1,980,660.12)				1,977,530.12	(2,672.22)	1,980,202.34	(3,130.00)
TOTAL DISPOSITIONS			(2,980,660.12)				2,977,530.12	(2,672.22)	2,980,202.34	(3,130.00)

OTHER TRANSACTIONS										
Coupon	02/01/2025	3137FKSH0	0.00	FHMS K-086 A2 3.859 11/25/2028		3.81%	482.37	0.00	482.37	0.00
Coupon	02/01/2025	3137FMCR1	0.00	FHMS K-093 A2 2.982 05/25/2029		4.14%	372.75	0.00	372.75	0.00
Coupon	02/01/2025	3137FPHK4	0.00	FHMS K-098 A2 2.425 08/25/2029		4.24%	606.25	0.00	606.25	0.00
Coupon	02/01/2025	13063EGT7	0.00	CALIFORNIA STATE 4.5 08/01/2029		4.38%	2,203.75	0.00	2,203.75	0.00
Coupon	02/01/2025	91159HJK7	0.00	US BANCORP 4.653 02/01/2029		4.47%	4,653.00	0.00	4,653.00	0.00
Coupon	02/01/2025	3137FJEH8	0.00	FHMS K-081 A2 3.9 08/25/2028		4.52%	812.50	0.00	812.50	0.00
Coupon	02/01/2025	3137BSRE5	0.00	FHMS K-059 A2 3.12 09/25/2026		4.53%	650.00	0.00	650.00	0.00
Coupon	02/01/2025	3137FLN91	0.00	FHMS K-091 A2 3.505 03/25/2029		4.61%	876.25	0.00	876.25	0.00
Coupon	02/09/2025	89236TMK8	0.00	TOYOTA MOTOR CREDIT CORP 4.55 08/09/2029		4.49%	5,118.75	0.00	5,118.75	0.00
Coupon	02/14/2025	532457CQ9	0.00	ELI LILLY AND CO 4.2 08/14/2029		4.22%	4,935.00	0.00	4,935.00	0.00
Coupon	02/15/2025	92970QAE5	0.00	WFCIT 2024-2 A 4.29 10/15/2029		4.33%	393.25	0.00	393.25	0.00
Coupon	02/15/2025	89239TAD4	0.00	TAOT 2024-D A3 4.4 06/15/2029		4.44%	220.00	0.00	220.00	0.00

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TRANSACTION LEDGER



City of Campbell | Account #11214 | As of February 28, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
Coupon	02/15/2025	891940AC2	0.00	TAOT 2023-A A3 4.63 09/15/2027		4.63%	518.70	0.00	518.70	0.00
Coupon	02/15/2025	34535VAD6	0.00	FORDO 2024-D A3 4.61 08/15/2029		4.66%	461.00	0.00	461.00	0.00
Coupon	02/15/2025	26442CAY0	0.00	DUKE ENERGY CAROLINAS LLC 2.45 08/15/2029		4.72%	3,062.50	0.00	3,062.50	0.00
Coupon	02/15/2025	58773DAD6	0.00	MBART 2025-1 A3 4.78 12/17/2029		4.84%	335.93	0.00	335.93	0.00
Coupon	02/16/2025	38014AAD3	0.00	GMCAR 2024-4 A3 4.4 08/16/2029		4.45%	220.00	0.00	220.00	0.00
Coupon	02/16/2025	362955AD8	0.00	GMCAR 2025-1 A3 4.62 12/17/2029		4.67%	338.80	0.00	338.80	0.00
Coupon	02/25/2025	096919AD7	0.00	BMWOT 2024-A A3 5.18 02/26/2029		4.67%	1,726.67	0.00	1,726.67	0.00
Coupon	02/27/2025	3130AQY49	0.00	FEDERAL HOME LOAN BANKS 2.0 02/27/2025		2.00%	10,000.00	0.00	10,000.00	0.00
Coupon	02/28/2025	91282CLK5	0.00	UNITED STATES TREASURY 3.625 08/31/2029		3.60%	7,250.00	0.00	7,250.00	0.00
Coupon	02/28/2025	91282CGP0	0.00	UNITED STATES TREASURY 4.0 02/29/2028		3.87%	7,500.00	0.00	7,500.00	0.00
Coupon	02/28/2025	91282CKD2	0.00	UNITED STATES TREASURY 4.25 02/28/2029		4.21%	7,968.75	0.00	7,968.75	0.00
Total Coupon			0.00				60,706.22	0.00	60,706.22	0.00
Principal Paydown	02/15/2025	891940AC2	8,398.74	TAOT 2023-A A3 4.63 09/15/2027		4.63%	8,398.74	--	8,398.74	0.01
Total Principal Paydown			8,398.74				8,398.74	--	8,398.74	0.01
TOTAL OTHER TRANSACTIONS			8,398.74				69,104.96	0.00	69,104.96	0.01

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

INCOME EARNED

City of Campbell | Account #11214 | As of February 28, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
CASH & EQUIVALENTS						
			1,209.15	0.00	0.00	
CCYUSD	Receivable		0.00	0.00	0.00	0.00
		1,264.73	0.00	0.00	0.00	
			1,264.73	0.00	0.00	
X9USDDGCM	DREYFUS GVT CM INST		197,383.13	0.00	0.00	
			2,069,856.33	1,209.15	0.00	1,209.15
		1,286,579.34	(980,660.12)	0.00	0.00	
			1,286,579.34	1,209.15	1,209.15	
			198,592.28	0.00	0.00	
			2,069,856.33	1,209.15	0.00	
			(980,660.12)	0.00	0.00	
Total Cash & Equivalents		1,287,844.07	1,287,844.07	1,209.15	1,209.15	1,209.15
FIXED INCOME						
00287YDY2	ABBVIE INC 4.65 03/15/2028	02/18/2025 02/26/2025 125,000.00	0.00 124,833.75 0.00 124,834.20	0.00 0.00 80.73 80.73	0.45 0.00 0.45 81.18	81.18
02589BAE0	AMXCA 2024-3 A 4.65 07/15/2027	02/20/2025 02/21/2025 200,000.00	0.00 200,546.88 0.00 200,541.87	0.00 (155.00) 413.33 258.33	0.00 (5.01) (5.01) 253.33	253.33
02665WFK2	AMERICAN HONDA FINANCE CORP 4.9 07/09/2027	09/18/2024 09/19/2024 200,000.00	203,973.87 0.00 0.00 203,848.56	598.89 0.00 1,415.56 816.67	0.00 (125.30) (125.30) 691.36	691.36
06051GLG2	BANK OF AMERICA CORP 5.202 04/25/2029	08/12/2024 08/13/2024 150,000.00	152,225.35 0.00 0.00 152,172.50	2,080.80 0.00 2,731.05 650.25	0.00 (52.85) (52.85) 597.40	597.40
06051GMK2	BANK OF AMERICA CORP 4.979 01/24/2029	01/17/2025 01/24/2025 150,000.00	150,000.00 0.00 0.00 150,000.00	145.22 0.00 767.60 622.38	0.00 0.00 0.00 622.38	622.38

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INCOME EARNED

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06368MJG0	BANK OF MONTREAL 5.004 01/27/2029	01/22/2025 01/27/2025 100,000.00	100,000.00 0.00 0.00 100,000.00	55.60 0.00 472.60 417.00	0.00 0.00 0.00 417.00	417.00
06406RBG1	BANK OF NEW YORK MELLON CORP 3.992 06/13/2028	09/05/2024 09/06/2024 225,000.00	223,402.31 0.00 0.00 223,454.21	1,197.60 0.00 1,946.10 748.50	51.90 0.00 51.90 800.40	800.40
096919AD7	BMWOT 2024-A A3 5.18 02/26/2029	400,000.00	202,051.05 201,976.56 0.00 403,963.57	172.67 978.45 345.33 1,151.12	0.00 (64.04) (64.04) 1,087.07	1,087.07
13063EGT7	CALIFORNIA STATE 4.5 08/01/2029	10/30/2024 11/05/2024 205,000.00	206,025.40 0.00 0.00 206,007.91	2,203.75 2,203.75 768.75 768.75	0.00 (17.49) (17.49) 751.26	751.26
14913UUAU4	CATERPILLAR FINANCIAL SERVICES CORP 4.7 11/15/2029	11/12/2024 11/15/2024 250,000.00	249,609.91 0.00 0.00 249,616.16	2,480.56 0.00 3,459.72 979.17	6.25 0.00 6.25 985.42	985.42
24422EXT1	JOHN DEERE CAPITAL CORP 4.85 06/11/2029	08/12/2024 08/13/2024 225,000.00	228,914.78 0.00 0.00 228,845.88	1,515.63 0.00 2,425.00 909.38	0.00 (68.90) (68.90) 840.48	840.48
26442CAY0	DUKE ENERGY CAROLINAS LLC 2.45 08/15/2029	12/18/2024 12/19/2024 250,000.00	227,125.28 0.00 0.00 227,512.05	2,824.31 3,062.50 272.22 510.42	386.77 0.00 386.77 897.19	897.19
3130ANUR9	FEDERAL HOME LOAN BANKS 0.65 03/21/2025	09/21/2021 09/21/2021 0.00	1,000,000.00 0.00 (1,000,000.00) 0.00	2,347.22 2,672.22 0.00 325.00	0.00 0.00 0.00 325.00	325.00
3130ANVB3	FEDERAL HOME LOAN BANKS 0.8 09/17/2025	09/17/2021 09/17/2021 1,000,000.00	1,000,000.00 0.00 0.00 1,000,000.00	2,977.78 0.00 3,644.44 666.67	0.00 0.00 0.00 666.67	666.67

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

INCOME EARNED

City of Campbell | Account #11214 | As of February 28, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3130APFH3	FEDERAL HOME LOAN BANKS 0.81 07/29/2025	10/29/2021 10/29/2021 1,000,000.00	1,000,000.00 0.00 0.00 1,000,000.00	45.00 0.00 720.00 675.00	0.00 0.00 0.00 675.00	675.00
3130AQY49	FEDERAL HOME LOAN BANKS 2.0 02/27/2025	02/28/2022 02/28/2022 0.00	1,000,000.00 0.00 (1,000,000.00) 0.00	8,555.56 10,000.00 0.00 1,444.44	0.00 0.00 0.00 1,444.44	1,444.44
3133ENZC7	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.12 06/22/2026	06/22/2022 06/22/2022 1,000,000.00	1,000,000.00 0.00 0.00 1,000,000.00	4,463.33 0.00 7,896.67 3,433.33	0.00 0.00 0.00 3,433.33	3,433.33
3133ENZY9	FEDERAL FARM CREDIT BANKS FUNDING CORP 3.96 07/12/2027	07/12/2022 07/12/2022 1,000,000.00	1,000,000.00 0.00 0.00 1,000,000.00	2,090.00 0.00 5,390.00 3,300.00	0.00 0.00 0.00 3,300.00	3,300.00
3137BSRE5	FHMS K-059 A2 3.12 09/25/2026	11/21/2024 11/26/2024 250,000.00	244,347.74 0.00 0.00 244,622.03	650.00 650.00 650.00 650.00	274.29 0.00 274.29 924.29	924.29
3137FJEH8	FHMS K-081 A2 3.9 08/25/2028	11/21/2024 11/26/2024 250,000.00	244,618.30 0.00 0.00 244,736.30	812.50 812.50 812.50 812.50	118.00 0.00 118.00 930.50	930.50
3137FKSH0	FHMS K-086 A2 3.859 11/25/2028	09/18/2024 09/23/2024 150,000.00	150,005.35 0.00 0.00 150,005.24	482.38 482.37 482.38 482.37	0.00 (0.11) (0.11) 482.26	482.26
3137FLN91	FHMS K-091 A2 3.505 03/25/2029	11/14/2024 11/19/2024 300,000.00	287,686.19 0.00 0.00 287,917.75	876.25 876.25 876.25 876.25	231.56 0.00 231.56 1,107.81	1,107.81
3137FMCR1	FHMS K-093 A2 2.982 05/25/2029	10/16/2024 10/21/2024 150,000.00	143,362.92 0.00 0.00 143,482.82	372.75 372.75 372.75 372.75	119.90 0.00 119.90 492.65	492.65

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INCOME EARNED

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Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3137FPHK4	FHMS K-098 A2 2.425 08/25/2029	10/17/2024 10/22/2024 300,000.00	277,822.94 0.00 0.00 278,201.11	606.25 606.25 606.25 606.25	378.17 0.00 378.17 984.42	984.42
34535VAD6	FORDO 2024-D A3 4.61 08/15/2029	11/19/2024 11/22/2024 120,000.00	119,996.31 0.00 0.00 119,996.37	245.87 461.00 245.87 461.00	0.06 0.00 0.06 461.06	461.06
362955AD8	GMCAR 2025-1 A3 4.62 12/17/2029	01/09/2025 01/15/2025 80,000.00	79,994.12 0.00 0.00 79,994.21	164.27 338.80 154.00 328.53	0.09 0.00 0.09 328.63	328.63
38014AAD3	GMCAR 2024-4 A3 4.4 08/16/2029	10/08/2024 10/16/2024 60,000.00	59,989.15 0.00 0.00 59,989.33	110.00 220.00 110.00 220.00	0.18 0.00 0.18 220.18	220.18
437076DB5	HOME DEPOT INC 4.875 06/25/2027	08/12/2024 08/13/2024 225,000.00	228,042.27 0.00 0.00 227,941.23	1,096.88 0.00 2,010.94 914.06	0.00 (101.05) (101.05) 813.01	813.01
459058LN1	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029	12/13/2024 12/16/2024 350,000.00	343,857.54 0.00 0.00 343,957.65	3,955.73 0.00 5,085.94 1,130.21	100.11 0.00 100.11 1,230.32	1,230.32
46647PDG8	JPMORGAN CHASE & CO 4.851 07/25/2028	08/12/2024 08/13/2024 150,000.00	150,783.86 0.00 0.00 150,759.58	121.28 0.00 727.65 606.38	0.00 (24.28) (24.28) 582.10	582.10
46647PEU6	JPMORGAN CHASE & CO 4.915 01/24/2029	01/16/2025 01/24/2025 115,000.00	115,000.00 0.00 0.00 115,000.00	109.90 0.00 580.93 471.02	0.00 0.00 0.00 471.02	471.02
47800RAD5	JDOT 2024 A3 4.96 11/15/2028	02/20/2025 02/21/2025 200,000.00	0.00 201,203.13 0.00 201,193.48	0.00 (165.33) 440.89 275.56	0.00 (9.65) (9.65) 265.90	265.90

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INCOME EARNED

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532457CQ9	ELI LILLY AND CO 4.2 08/14/2029	08/12/2024 08/14/2024 235,000.00	234,791.27 0.00 0.00 234,794.80	4,578.58 4,935.00 466.08 822.50	3.53 0.00 3.53 826.03	826.03
58773DAD6	MBART 2025-1 A3 4.78 12/17/2029	01/14/2025 01/23/2025 115,000.00	114,975.66 0.00 0.00 114,976.05	122.16 335.93 244.31 458.09	0.38 0.00 0.38 458.47	458.47
63743HFX5	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 4.95 02/07/2030	02/20/2025 02/21/2025 250,000.00	0.00 250,550.00 0.00 250,547.53	0.00 (481.25) 825.00 343.75	0.00 (2.47) (2.47) 341.28	341.28
78017FZQ9	ROYAL BANK OF CANADA 4.51 10/18/2027	11/05/2024 11/06/2024 250,000.00	249,085.45 0.00 0.00 249,111.34	3,225.90 0.00 4,165.49 939.58	25.89 0.00 25.89 965.48	965.48
857477CP6	STATE STREET CORP 4.33 10/22/2027	11/07/2024 11/08/2024 250,000.00	248,652.82 0.00 0.00 248,690.80	2,976.88 0.00 3,878.96 902.08	37.99 0.00 37.99 940.07	940.07
89115A3E0	TORONTO-DOMINION BANK 4.861 01/31/2028	01/28/2025 01/31/2025 225,000.00	225,000.00 0.00 0.00 225,000.00	30.38 0.00 941.82 911.44	0.00 0.00 0.00 911.44	911.44
891940AC2	TAOT 2023-A A3 4.63 09/15/2027	11/14/2024 11/15/2024 126,038.25	134,483.64 0.00 (8,398.74) 126,080.02	276.64 518.70 259.36 501.42	0.00 (4.89) (4.89) 496.53	496.53
89236TMK8	TOYOTA MOTOR CREDIT CORP 4.55 08/09/2029	08/12/2024 08/13/2024 225,000.00	225,513.47 0.00 0.00 225,504.76	4,891.25 5,118.75 625.63 853.13	0.00 (8.71) (8.71) 844.41	844.41
89236TNA9	TOYOTA MOTOR CREDIT CORP 4.95 01/09/2030	01/06/2025 01/09/2025 170,000.00	169,640.78 0.00 0.00 169,646.36	514.25 0.00 1,215.50 701.25	5.58 0.00 5.58 706.83	706.83

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INCOME EARNED

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89239TAD4	TAOT 2024-D A3 4.4 06/15/2029	10/10/2024 10/17/2024 60,000.00	59,996.86 0.00 0.00 59,996.92	117.33 220.00 117.33 220.00	0.06 0.00 0.06 220.06	220.06
91159HJK7	US BANCORP 4.653 02/01/2029	09/05/2024 09/06/2024 200,000.00	200,983.12 0.00 0.00 200,957.98	4,653.00 4,653.00 775.50 775.50	0.00 (25.14) (25.14) 750.36	750.36
91282CEV9	UNITED STATES TREASURY 3.25 06/30/2029	11/18/2024 11/19/2024 350,000.00	335,268.88 0.00 0.00 335,525.08	1,005.52 0.00 1,885.36 879.83	256.19 0.00 256.19 1,136.03	1,136.03
91282CFM8	UNITED STATES TREASURY 4.125 09/30/2027	10/31/2024 11/01/2024 350,000.00	349,562.89 0.00 0.00 349,575.50	4,918.27 0.00 6,028.85 1,110.58	12.60 0.00 12.60 1,123.18	1,123.18
91282CGP0	UNITED STATES TREASURY 4.0 02/29/2028	08/08/2024 08/09/2024 375,000.00	376,342.35 0.00 0.00 376,308.88	6,381.22 7,500.00 40.76 1,159.55	0.00 (33.47) (33.47) 1,126.08	1,126.08
91282CGR6	UNITED STATES TREASURY 4.625 03/15/2026	08/20/2024 08/21/2024 350,000.00	351,812.59 0.00 0.00 351,687.89	6,215.64 0.00 7,467.71 1,252.07	0.00 (124.70) (124.70) 1,127.37	1,127.37
91282CHH7	UNITED STATES TREASURY 4.125 06/15/2026	08/08/2024 08/09/2024 375,000.00	375,129.95 0.00 0.00 375,122.66	2,039.84 0.00 3,229.74 1,189.90	0.00 (7.29) (7.29) 1,182.61	1,182.61
91282CHK0	UNITED STATES TREASURY 4.0 06/30/2028	08/20/2024 08/21/2024 350,000.00	352,657.72 0.00 0.00 352,597.95	1,237.57 0.00 2,320.44 1,082.87	0.00 (59.77) (59.77) 1,023.10	1,023.10
91282CJC6	UNITED STATES TREASURY 4.625 10/15/2026	08/30/2024 08/30/2024 375,000.00	379,407.67 0.00 0.00 379,208.93	5,193.60 0.00 6,527.73 1,334.13	0.00 (198.74) (198.74) 1,135.40	1,135.40

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INCOME EARNED

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91282CJF9	UNITED STATES TREASURY 4.875 10/31/2028	08/08/2024 08/09/2024 375,000.00	388,082.50 0.00 0.00 387,814.73	4,696.56 0.00 6,110.58 1,414.02	0.00 (267.77) (267.77) 1,146.25	1,146.25
91282CJL6	UNITED STATES TREASURY 4.875 11/30/2025	08/20/2024 08/21/2024 350,000.00	351,586.00 0.00 0.00 351,438.95	2,953.13 0.00 4,265.63 1,312.50	0.00 (147.05) (147.05) 1,165.45	1,165.45
91282CKD2	UNITED STATES TREASURY 4.25 02/28/2029	11/26/2024 11/27/2024 375,000.00	375,561.05 0.00 0.00 375,550.50	6,780.04 7,968.75 43.31 1,232.02	0.00 (10.56) (10.56) 1,221.46	1,221.46
91282CKE0	UNITED STATES TREASURY 4.25 03/15/2027	08/20/2024 08/21/2024 350,000.00	352,740.16 0.00 0.00 352,640.78	5,711.67 0.00 6,862.22 1,150.55	0.00 (99.38) (99.38) 1,051.17	1,051.17
91282CKG5	UNITED STATES TREASURY 4.125 03/31/2029	11/18/2024 11/19/2024 350,000.00	347,614.27 0.00 0.00 347,658.25	4,918.27 0.00 6,028.85 1,110.58	43.98 0.00 43.98 1,154.55	1,154.55
91282CKP5	UNITED STATES TREASURY 4.625 04/30/2029	08/08/2024 08/09/2024 375,000.00	386,299.18 0.00 0.00 386,094.93	4,455.71 0.00 5,797.22 1,341.51	0.00 (204.25) (204.25) 1,137.26	1,137.26
91282CKZ3	UNITED STATES TREASURY 4.375 07/15/2027	08/08/2024 08/09/2024 375,000.00	379,014.39 0.00 0.00 378,888.66	770.46 0.00 2,039.45 1,268.99	0.00 (125.73) (125.73) 1,143.26	1,143.26
91282CLC3	UNITED STATES TREASURY 4.0 07/31/2029	08/20/2024 08/21/2024 350,000.00	354,213.66 0.00 0.00 354,141.76	38.67 0.00 1,121.55 1,082.87	0.00 (71.90) (71.90) 1,010.98	1,010.98
91282CLK5	UNITED STATES TREASURY 3.625 08/31/2029	400,000.00	400,506.27 0.00 0.00 400,497.79	6,168.51 7,250.00 39.40 1,120.89	33.23 (41.71) (8.48) 1,112.42	1,112.42

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91282CLN9	UNITED STATES TREASURY 3.5 09/30/2029	400,000.00	390,072.11 0.00 0.00 390,235.43	4,769.23 0.00 5,846.15 1,076.92	163.33 0.00 163.33 1,240.25	1,240.25
91282CLRO	UNITED STATES TREASURY 4.125 10/31/2029	400,000.00	396,505.06 0.00 0.00 396,561.53	4,238.95 0.00 5,515.19 1,276.24	56.47 0.00 56.47 1,332.71	1,332.71
91282CMA6	UNITED STATES TREASURY 4.125 11/30/2029	12/11/2024 12/12/2024 400,000.00	400,531.50 0.00 0.00 400,523.06	2,855.77 0.00 4,125.00 1,269.23	0.00 (8.44) (8.44) 1,260.79	1,260.79
91282CMD0	UNITED STATES TREASURY 4.375 12/31/2029	400,000.00	398,691.40 0.00 0.00 398,711.82	1,546.96 0.00 2,900.55 1,353.59	23.27 (2.85) 20.42 1,374.02	1,374.02
91324PEY4	UNITEDHEALTH GROUP INC 4.6 04/15/2027	09/18/2024 09/19/2024 240,000.00	243,699.47 0.00 0.00 243,565.29	3,250.67 0.00 4,170.67 920.00	0.00 (134.18) (134.18) 785.82	785.82
92970QAE5	WFCIT 2024-2 A 4.29 10/15/2029	10/17/2024 10/24/2024 110,000.00	109,984.55 0.00 0.00 109,984.80	209.73 393.25 209.73 393.25	0.25 0.00 0.25 393.50	393.50
Total Fixed Income	19,061,038.25		20,047,241.33 979,110.32 (2,008,398.74) 19,018,235.73	145,100.31 61,828.64 141,996.51 58,724.84	2,330.47 (2,047.66) 282.81 59,007.66	59,007.66
TOTAL PORTFOLIO	20,348,882.32		20,245,833.61 3,048,966.65 (2,989,058.86) 20,306,079.80	145,100.31 63,037.79 141,996.51 59,933.99	2,330.47 (2,047.66) 282.81 60,216.81	60,216.81

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CASH FLOW REPORT



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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
MARCH 2025							
03/03/2025	Dividend	262006208	0.00		1,264.73		1,264.73
03/17/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
03/17/2025	Coupon	3130ANVB3	1,000,000.00	FEDERAL HOME LOAN BANKS 0.8 09/17/2025		4,000.00	4,000.00
03/17/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
03/17/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
03/17/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
03/17/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
03/17/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
03/17/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		482.46	482.46
03/17/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	7,697.59		7,697.59
03/17/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
03/17/2025	Coupon	91282CGR6	350,000.00	UNITED STATES TREASURY 4.625 03/15/2026		8,093.75	8,093.75
03/17/2025	Coupon	91282CKE0	350,000.00	UNITED STATES TREASURY 4.25 03/15/2027		7,437.50	7,437.50
03/17/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
03/25/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
03/25/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		650.00	650.00
03/25/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
03/25/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
03/25/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
03/25/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
03/25/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
03/31/2025	Coupon	91282CFM8	350,000.00	UNITED STATES TREASURY 4.125 09/30/2027		7,218.75	7,218.75
03/31/2025	Coupon	91282CKG5	350,000.00	UNITED STATES TREASURY 4.125 03/31/2029		7,218.75	7,218.75
03/31/2025	Coupon	91282CLN9	400,000.00	UNITED STATES TREASURY 3.5 09/30/2029		7,000.00	7,000.00
March 2025 Total					8,962.32	50,640.01	59,602.33
APRIL 2025							
04/15/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
04/15/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
04/15/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
04/15/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
04/15/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		452.76	452.76

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

CASH FLOW REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
04/15/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	8,784.47		8,784.47
04/15/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
04/15/2025	Coupon	91282CJC6	375,000.00	UNITED STATES TREASURY 4.625 10/15/2026		8,671.88	8,671.88
04/15/2025	Coupon	91324PEY4	240,000.00	UNITEDHEALTH GROUP INC 4.6 04/15/2027		5,520.00	5,520.00
04/15/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
04/16/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
04/16/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
04/16/2025	Coupon	459058LN1	350,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029		6,781.25	6,781.25
04/18/2025	Coupon	78017FZQ9	250,000.00	ROYAL BANK OF CANADA 4.51 10/18/2027		5,637.50	5,637.50
04/22/2025	Coupon	857477CP6	250,000.00	STATE STREET CORP 4.33 10/22/2027		5,412.50	5,412.50
04/25/2025	Coupon	06051GLG2	150,000.00	BANK OF AMERICA CORP 5.202 04/25/2029		3,901.50	3,901.50
04/25/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
04/25/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		650.00	650.00
04/25/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
04/25/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
04/25/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
04/25/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
04/25/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
04/30/2025	Coupon	91282CJF9	375,000.00	UNITED STATES TREASURY 4.875 10/31/2028		9,140.63	9,140.63
04/30/2025	Coupon	91282CKP5	375,000.00	UNITED STATES TREASURY 4.625 04/30/2029		8,671.88	8,671.88
04/30/2025	Coupon	91282CLR0	400,000.00	UNITED STATES TREASURY 4.125 10/31/2029		8,250.00	8,250.00
April 2025 Total					8,784.47	71,628.68	80,413.15
MAY 2025							
05/15/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
05/15/2025	Coupon	14913UUAU4	250,000.00	CATERPILLAR FINANCIAL SERVICES CORP 4.7 11/15/2029		5,875.00	5,875.00
05/15/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
05/15/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
05/15/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
05/15/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		418.87	418.87
05/15/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	8,429.19		8,429.19

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

CASH FLOW REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
05/15/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
05/15/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
05/16/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
05/16/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
05/26/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
05/26/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		650.00	650.00
05/26/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
05/26/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
05/26/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
05/26/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
05/26/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
May 2025 Total					8,429.19	15,482.66	23,911.86
JUNE 2025							
06/02/2025	Coupon	91282CJL6	350,000.00	UNITED STATES TREASURY 4.875 11/30/2025		8,531.25	8,531.25
06/02/2025	Coupon	91282CMA6	400,000.00	UNITED STATES TREASURY 4.125 11/30/2029		8,250.00	8,250.00
06/11/2025	Coupon	24422EXT1	225,000.00	JOHN DEERE CAPITAL CORP 4.85 06/11/2029		5,456.25	5,456.25
06/13/2025	Coupon	06406RBG1	225,000.00	BANK OF NEW YORK MELLON CORP 3.992 06/13/2028		4,491.00	4,491.00
06/16/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
06/16/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
06/16/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
06/16/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
06/16/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
06/16/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
06/16/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		386.35	386.35
06/16/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	8,273.79		8,273.79
06/16/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
06/16/2025	Coupon	91282CHH7	375,000.00	UNITED STATES TREASURY 4.125 06/15/2026		7,734.38	7,734.38
06/16/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
06/23/2025	Coupon	3133ENZC7	1,000,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.12 06/22/2026		20,600.00	20,600.00
06/25/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67

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CASH FLOW REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
06/25/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		650.00	650.00
06/25/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
06/25/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
06/25/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
06/25/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
06/25/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
06/25/2025	Coupon	437076DB5	225,000.00	HOME DEPOT INC 4.875 06/25/2027		5,484.38	5,484.38
06/30/2025	Coupon	91282CEV9	350,000.00	UNITED STATES TREASURY 3.25 06/30/2029		5,687.50	5,687.50
06/30/2025	Coupon	91282CHK0	350,000.00	UNITED STATES TREASURY 4.0 06/30/2028		7,000.00	7,000.00
06/30/2025	Coupon	91282CMD0	400,000.00	UNITED STATES TREASURY 4.375 12/31/2029		8,750.00	8,750.00
June 2025 Total					8,273.79	91,559.89	99,833.68
JULY 2025							
07/09/2025	Coupon	02665WFK2	200,000.00	AMERICAN HONDA FINANCE CORP 4.9 07/09/2027		4,900.00	4,900.00
07/09/2025	Coupon	89236TNA9	170,000.00	TOYOTA MOTOR CREDIT CORP 4.95 01/09/2030		4,207.50	4,207.50
07/14/2025	Coupon	3133ENZ9	1,000,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 3.96 07/12/2027		19,800.00	19,800.00
07/15/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
07/15/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
07/15/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
07/15/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
07/15/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		354.43	354.43
07/15/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	8,095.29		8,095.29
07/15/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
07/15/2025	Coupon	91282CKZ3	375,000.00	UNITED STATES TREASURY 4.375 07/15/2027		8,203.13	8,203.13
07/15/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
07/16/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
07/16/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
07/24/2025	Coupon	06051GMK2	150,000.00	BANK OF AMERICA CORP 4.979 01/24/2029		3,734.25	3,734.25
07/24/2025	Coupon	46647PEU6	115,000.00	JPMORGAN CHASE & CO 4.915 01/24/2029		2,826.13	2,826.13
07/25/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
07/25/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		650.00	650.00

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City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/25/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
07/25/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
07/25/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
07/25/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
07/25/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
07/25/2025	Coupon	46647PDG8	150,000.00	JPMORGAN CHASE & CO 4.851 07/25/2028		3,638.25	3,638.25
07/28/2025	Coupon	06368MJG0	100,000.00	BANK OF MONTREAL 5.004 01/27/2029		2,502.00	2,502.00
07/29/2025	Coupon	3130APFH3	1,000,000.00	FEDERAL HOME LOAN BANKS 0.81 07/29/2025		4,050.00	4,050.00
07/29/2025	Final Maturity	3130APFH3	1,000,000.00	FEDERAL HOME LOAN BANKS 0.81 07/29/2025	1,000,000.00		1,000,000.00
07/31/2025	Coupon	89115A3E0	225,000.00	TORONTO-DOMINION BANK 4.861 01/31/2028		5,468.63	5,468.63
07/31/2025	Coupon	91282CLC3	350,000.00	UNITED STATES TREASURY 4.0 07/31/2029		7,000.00	7,000.00
July 2025 Total					1,008,095.29	75,873.09	1,083,968.38
AUGUST 2025							
08/01/2025	Coupon	13063EGT7	205,000.00	CALIFORNIA STATE 4.5 08/01/2029		4,612.50	4,612.50
08/01/2025	Coupon	91159HJK7	200,000.00	US BANCORP 4.653 02/01/2029		4,653.00	4,653.00
08/07/2025	Coupon	63743HFX5	250,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 4.95 02/07/2030		6,187.50	6,187.50
08/11/2025	Coupon	89236TMK8	225,000.00	TOYOTA MOTOR CREDIT CORP 4.55 08/09/2029		5,118.75	5,118.75
08/14/2025	Coupon	532457CQ9	235,000.00	ELI LILLY AND CO 4.2 08/14/2029		4,935.00	4,935.00
08/15/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
08/15/2025	Coupon	26442CAY0	250,000.00	DUKE ENERGY CAROLINAS LLC 2.45 08/15/2029		3,062.50	3,062.50
08/15/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
08/15/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
08/15/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
08/15/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		323.19	323.19
08/15/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	7,570.44		7,570.44
08/15/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
08/15/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
08/18/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
08/18/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
08/25/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67

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City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
08/25/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		650.00	650.00
08/25/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
08/25/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
08/25/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
08/25/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
08/25/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
August 2025 Total					7,570.44	38,081.23	45,651.67
SEPTEMBER 2025							
09/02/2025	Coupon	91282CGP0	375,000.00	UNITED STATES TREASURY 4.0 02/29/2028		7,500.00	7,500.00
09/02/2025	Coupon	91282CKD2	375,000.00	UNITED STATES TREASURY 4.25 02/28/2029		7,968.75	7,968.75
09/02/2025	Coupon	91282CLK5	400,000.00	UNITED STATES TREASURY 3.625 08/31/2029		7,250.00	7,250.00
09/15/2025	Coupon	00287YDY2	125,000.00	ABBVIE INC 4.65 03/15/2028		3,213.02	3,213.02
09/15/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
09/15/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
09/15/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
09/15/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
09/15/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		293.98	293.98
09/15/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	6,699.07		6,699.07
09/15/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
09/15/2025	Coupon	91282CGR6	350,000.00	UNITED STATES TREASURY 4.625 03/15/2026		8,093.75	8,093.75
09/15/2025	Coupon	91282CKE0	350,000.00	UNITED STATES TREASURY 4.25 03/15/2027		7,437.50	7,437.50
09/15/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
09/16/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
09/16/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
09/17/2025	Coupon	3130ANVB3	1,000,000.00	FEDERAL HOME LOAN BANKS 0.8 09/17/2025		4,000.00	4,000.00
09/17/2025	Final Maturity	3130ANVB3	1,000,000.00	FEDERAL HOME LOAN BANKS 0.8 09/17/2025	1,000,000.00		1,000,000.00
09/25/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
09/25/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		650.00	650.00
09/25/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
09/25/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
09/25/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
09/25/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

CASH FLOW REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/25/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
09/30/2025	Coupon	91282CFM8	350,000.00	UNITED STATES TREASURY 4.125 09/30/2027		7,218.75	7,218.75
09/30/2025	Coupon	91282CKG5	350,000.00	UNITED STATES TREASURY 4.125 03/31/2029		7,218.75	7,218.75
09/30/2025	Coupon	91282CLN9	400,000.00	UNITED STATES TREASURY 3.5 09/30/2029		7,000.00	7,000.00
September 2025 Total					1,006,699.07	76,383.29	1,083,082.36
OCTOBER 2025							
10/15/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
10/15/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
10/15/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
10/15/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
10/15/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		268.13	268.13
10/15/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	6,434.09		6,434.09
10/15/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
10/15/2025	Coupon	91282CJC6	375,000.00	UNITED STATES TREASURY 4.625 10/15/2026		8,671.88	8,671.88
10/15/2025	Coupon	91324PEY4	240,000.00	UNITEDHEALTH GROUP INC 4.6 04/15/2027		5,520.00	5,520.00
10/15/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
10/16/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
10/16/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
10/16/2025	Coupon	459058LN1	350,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029		6,781.25	6,781.25
10/20/2025	Coupon	78017FZQ9	250,000.00	ROYAL BANK OF CANADA 4.51 10/18/2027		5,637.50	5,637.50
10/22/2025	Coupon	857477CP6	250,000.00	STATE STREET CORP 4.33 10/22/2027		5,412.50	5,412.50
10/27/2025	Coupon	06051GLG2	150,000.00	BANK OF AMERICA CORP 5.202 04/25/2029		3,901.50	3,901.50
10/27/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
10/27/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		650.00	650.00
10/27/2025	Principal Paydown	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026	511.67		511.67
10/27/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
10/27/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
10/27/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
10/27/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
10/27/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

CASH FLOW REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/31/2025	Coupon	91282CJF9	375,000.00	UNITED STATES TREASURY 4.875 10/31/2028		9,140.63	9,140.63
10/31/2025	Coupon	91282CKP5	375,000.00	UNITED STATES TREASURY 4.625 04/30/2029		8,671.88	8,671.88
10/31/2025	Coupon	91282CLR0	400,000.00	UNITED STATES TREASURY 4.125 10/31/2029		8,250.00	8,250.00
October 2025							
Total					6,945.76	71,444.05	78,389.81
NOVEMBER 2025							
11/17/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
11/17/2025	Coupon	14913UUAU4	250,000.00	CATERPILLAR FINANCIAL SERVICES CORP 4.7 11/15/2029		5,875.00	5,875.00
11/17/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
11/17/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
11/17/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
11/17/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
11/17/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
11/17/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		243.31	243.31
11/17/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	6,288.07		6,288.07
11/17/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
11/17/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
11/25/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
11/25/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		648.67	648.67
11/25/2025	Principal Paydown	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026	487.79		487.79
11/25/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
11/25/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
11/25/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
11/25/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
11/25/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
November 2025							
Total					6,775.87	15,305.77	22,081.64
DECEMBER 2025							
12/01/2025	Coupon	91282CJL6	350,000.00	UNITED STATES TREASURY 4.875 11/30/2025		8,531.25	8,531.25
12/01/2025	Final Maturity	91282CJL6	350,000.00	UNITED STATES TREASURY 4.875 11/30/2025	350,000.00		350,000.00
12/01/2025	Coupon	91282CMA6	400,000.00	UNITED STATES TREASURY 4.125 11/30/2029		8,250.00	8,250.00

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

CASH FLOW REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/11/2025	Coupon	24422EXT1	225,000.00	JOHN DEERE CAPITAL CORP 4.85 06/11/2029		5,456.25	5,456.25
12/15/2025	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
12/15/2025	Coupon	06406RBG1	225,000.00	BANK OF NEW YORK MELLON CORP 3.992 06/13/2028		4,491.00	4,491.00
12/15/2025	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
12/15/2025	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		826.67	826.67
12/15/2025	Principal Paydown	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028	548.69		548.69
12/15/2025	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
12/15/2025	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		219.05	219.05
12/15/2025	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	5,976.31		5,976.31
12/15/2025	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
12/15/2025	Coupon	91282CHH7	375,000.00	UNITED STATES TREASURY 4.125 06/15/2026		7,734.38	7,734.38
12/15/2025	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
12/16/2025	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
12/16/2025	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
12/22/2025	Coupon	3133ENZC7	1,000,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.12 06/22/2026		20,600.00	20,600.00
12/25/2025	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
12/25/2025	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		647.40	647.40
12/25/2025	Principal Paydown	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026	514.27		514.27
12/25/2025	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
12/25/2025	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
12/25/2025	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
12/25/2025	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
12/25/2025	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
12/26/2025	Coupon	437076DB5	225,000.00	HOME DEPOT INC 4.875 06/25/2027		5,484.38	5,484.38
12/31/2025	Coupon	91282CEV9	350,000.00	UNITED STATES TREASURY 3.25 06/30/2029		5,687.50	5,687.50
12/31/2025	Coupon	91282CHK0	350,000.00	UNITED STATES TREASURY 4.0 06/30/2028		7,000.00	7,000.00
12/31/2025	Coupon	91282CMD0	400,000.00	UNITED STATES TREASURY 4.375 12/31/2029		8,750.00	8,750.00
December 2025							
Total					357,039.27	91,389.99	448,429.26
JANUARY 2026							

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

CASH FLOW REPORT



City of Campbell | Account #11214 | As of February 28, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
01/09/2026	Coupon	02665WFK2	200,000.00	AMERICAN HONDA FINANCE CORP 4.9 07/09/2027		4,900.00	4,900.00
01/09/2026	Coupon	89236TNA9	170,000.00	TOYOTA MOTOR CREDIT CORP 4.95 01/09/2030		4,207.50	4,207.50
01/12/2026	Coupon	3133ENZ9	1,000,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 3.96 07/12/2027		19,800.00	19,800.00
01/15/2026	Coupon	02589BAE0	200,000.00	AMXCA 2024-3 A 4.65 07/15/2027		775.00	775.00
01/15/2026	Coupon	34535VAD6	120,000.00	FORDO 2024-D A3 4.61 08/15/2029		461.00	461.00
01/15/2026	Coupon	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028		824.40	824.40
01/15/2026	Principal Paydown	47800RAD5	200,000.00	JDOT 2024 A3 4.96 11/15/2028	16,233.78		16,233.78
01/15/2026	Coupon	58773DAD6	115,000.00	MBART 2025-1 A3 4.78 12/17/2029		458.08	458.08
01/15/2026	Coupon	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027		195.99	195.99
01/15/2026	Principal Paydown	891940AC2	126,038.25	TAOT 2023-A A3 4.63 09/15/2027	5,868.82		5,868.82
01/15/2026	Coupon	89239TAD4	60,000.00	TAOT 2024-D A3 4.4 06/15/2029		220.00	220.00
01/15/2026	Coupon	91282CKZ3	375,000.00	UNITED STATES TREASURY 4.375 07/15/2027		8,203.13	8,203.13
01/15/2026	Coupon	92970QAE5	110,000.00	WFCIT 2024-2 A 4.29 10/15/2029		393.25	393.25
01/16/2026	Coupon	362955AD8	80,000.00	GMCAR 2025-1 A3 4.62 12/17/2029		308.00	308.00
01/16/2026	Coupon	38014AAD3	60,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		220.00	220.00
01/26/2026	Coupon	06051GMK2	150,000.00	BANK OF AMERICA CORP 4.979 01/24/2029		3,734.25	3,734.25
01/26/2026	Coupon	096919AD7	400,000.00	BMWOT 2024-A A3 5.18 02/26/2029		1,726.67	1,726.67
01/26/2026	Coupon	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026		646.06	646.06
01/26/2026	Principal Paydown	3137BSRE5	250,000.00	FHMS K-059 A2 3.12 09/25/2026	10,338.69		10,338.69
01/26/2026	Coupon	3137FJEH8	250,000.00	FHMS K-081 A2 3.9 08/25/2028		812.50	812.50
01/26/2026	Coupon	3137FKSH0	150,000.00	FHMS K-086 A2 3.859 11/25/2028		482.38	482.38
01/26/2026	Coupon	3137FLN91	300,000.00	FHMS K-091 A2 3.505 03/25/2029		876.25	876.25
01/26/2026	Coupon	3137FMCR1	150,000.00	FHMS K-093 A2 2.982 05/25/2029		372.75	372.75
01/26/2026	Coupon	3137FPHK4	300,000.00	FHMS K-098 A2 2.425 08/25/2029		606.25	606.25
01/26/2026	Coupon	46647PDG8	150,000.00	JPMORGAN CHASE & CO 4.851 07/25/2028		3,638.25	3,638.25
01/26/2026	Coupon	46647PEU6	115,000.00	JPMORGAN CHASE & CO 4.915 01/24/2029		2,826.13	2,826.13
01/27/2026	Coupon	06368MJG0	100,000.00	BANK OF MONTREAL 5.004 01/27/2029		2,502.00	2,502.00
January 2026 Total					32,441.30	59,189.83	91,631.13
Grand Total			64,882,841.52		2,460,016.76	656,978.50	3,116,995.26

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February

IMPORTANT DISCLOSURES

City of Campbell | Account #11214 | As of February 28, 2025

Chandler Asset Management, Inc. (“Chandler”) is an SEC registered investment adviser. For additional information about our firm, please see our current disclosures (Form ADV). To obtain a copy of our current disclosures, you may contact your client service representative by calling the number on the front of this statement or you may visit our website at www.chandlerasset.com.

Information contained in this monthly statement is confidential and is provided for informational purposes only and should not be construed as specific investment or legal advice. The information contained herein was obtained from sources believed to be reliable as of the date of this statement, but may become outdated or superseded at any time without notice.

Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client’s Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

Source ICE Data Indices, LLC (“ICE”), used with permission. ICE PERMITS USE OF THE ICE INDICES AND RELATED DATA ON AN “AS IS” BASIS; ICE, ITS AFFILIATES AND THEIR RESPECTIVE THIRD PARTY SUPPLIERS DISCLAIM ANY AND ALL WARRANTIES AND REPRESENTATIONS, EXPRESS AND/OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE, INCLUDING THE INDICES, INDEX DATA AND ANY DATA INCLUDED IN, RELATED TO, OR DERIVED THEREFROM. NEITHER ICE DATA, ITS AFFILIATES OR THEIR RESPECTIVE THIRD PARTY PROVIDERS GUARANTEE THE QUALITY, ADEQUACY, ACCURACY, TIMELINESS OR COMPLETENESS OF THE INDICES OR THE INDEX DATA OR ANY COMPONENT THEREOF, AND THE INDICES AND INDEX DATA AND ALL COMPONENTS THEREOF ARE PROVIDED ON AN “AS IS” BASIS AND LICENSEE’S USE IS AT LICENSEE’S OWN RISK. ICE DATA, ITS AFFILIATES AND THEIR RESPECTIVE THIRD PARTY DO NOT SPONSOR, ENDORSE, OR RECOMMEND CHANDLER, OR ANY OF ITS PRODUCTS OR SERVICES.

Index returns assume reinvestment of all distributions. Historical performance results for investment indexes generally do not reflect the deduction of transaction and/or custodial charges or the deduction of an investment management fee, the incurrence of which would have the effect of decreasing historical performance results. It is not possible to invest directly in an index.

Ratings: Ratings information have been provided by Moody’s, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities (“MBS”) reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest and carries a high rating by S&P, Moody’s and Fitch respectively.

BENCHMARK INDEX & DISCLOSURES

City of Campbell | Account #11214 | As of February 28, 2025

Benchmark	Disclosure
ICE BofA 1-5 Yr US Treasury & Agency Index	The ICE BofA 1-5 Year US Treasury & Agency Index tracks the performance of US dollar denominated US Treasury and nonsubordinated US agency debt issued in the US domestic market. Qualifying securities must have an investment grade rating (based on an average of Moody's, S&P and Fitch). Qualifying securities must have at least one year remaining term to final maturity and less than five years remaining term to final maturity, at least 18 months to maturity at time of issuance, a fixed coupon schedule, and a minimum amount outstanding of \$1 billion for sovereigns and \$250 million for agencies.

Attachment: Chandler Monthly Statement- 2.28.25 (Monthly Investment Transactions Report February



*City
Council
Report*

Item: 6
Category: CONSENT CALENDAR
Meeting Date: April 1, 2025

TITLE: Second Reading Ordinance 2327 Revising Campbell Municipal Code Chapters 8.38 and 8.40 to Allow Delivery of Lawful Cannabis Products to All Adults in the City of Campbell and Making Other Non-Substantive Changes in Conformance with State Law. (Ordinance/Roll Call Vote)

RECOMMENDED ACTION

That the City Council take a second reading to adopt ordinance 2327 deleting Campbell Municipal Code Chapter 8.38 and modifying Chapter 8.40 to allow delivery of lawful cannabis products to all adults in the City of Campbell, and making non-substantive changes to conform with State Law, as well as deleting the reference to Chapter 8.38 from Municipal Code section 6.10.020.

BACKGROUND

At its regular meeting of March 18, 2025, the City Council held a public hearing to introduce and take a first reading of Ordinance 2327, to consider revisions to the Municipal Code Chapters 8.38 and 8.40 which currently allow for the delivery of medicinal cannabis products to qualified patients in Campbell, as well as limited indoor cultivation of cannabis plants for personal use on residential property, in keeping with State Law.

DISCUSSION

The ordinance revises the Municipal Code to delete Chapter 8.38 and modify Chapter 8.40 to expand the allowed delivery of cannabis to all adults, whether for medicinal or recreational purposes. It would also revise the terminology and statutory references contained in the Municipal Code to conform with the current State Law provisions, including substituting the term “cannabis” for “marijuana”. Additionally, it would remove the reference to the deleted Chapter 8.38 from the definition of “nuisance” contained in Municipal Code section 6.10.020 (a)(6)(Q).

At the March 18, 2025 meeting the City Council unanimously approved the first reading of Ordinance 2327 by a 5-0 vote and staff is now returning to the City Council for the

second reading of the ordinance. Ordinance 2327 will become effective 30 days following the second reading approval.

FISCAL IMPACT

Nominal publication costs are associated with the second reading of Ordinance 2327 to meet the requirements of Government Code Section 36933, but can be absorbed within the current FY 2025 Operating Budget. Costs for codification of Ordinance 2327 in the Campbell Municipal Code are also included in the current budget. Other fiscal impacts are included in the March 18, 2025, staff report introducing the ordinance.

Prepared by: 
Kristen Epolite, Deputy City Clerk

Reviewed by: 
Andrea Sanders, City Clerk

Approved by: 
Brian Loventhal, City Manager

Attachment:

- a. 2327 - CMC 8.40 Allowing Delivery of Cannabis in the City of Campbell

ORDINANCE NO. 2327

**AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF CAMPBELL DELETING MUNICIPAL
CODE CHAPTER 8.38 AND AMENDING CHAPTER
8.40 TO ALLOW DELIVERY OF CANNABIS TO ALL
ADULTS AND MAKING OTHER NON-
SUBSTANTIVE CLARIFICATIONS; AND DELETING
THE REFERENCE TO CHAPTER 8.38 FROM
CAMPBELL MUNICIPAL CODE SECTION 6.10.020**

WHEREAS, in 1996, the voters of the State of California approved Proposition 215, entitled "The Compassionate Use Act of 1996" ("CUA");

WHEREAS, the intent of the CUA was to decriminalize the possession and use of cannabis for medical purposes by seriously ill Californians under State law once a physician has deemed the use beneficial to a patient's health;

WHEREAS, in 2003, the California Legislature adopted SB 420, the Medical Marijuana Program Act ("MMPA"), which permitted qualified patients and their primary caregivers to associate collectively or cooperatively to cultivate cannabis for medical purposes without being subject to criminal prosecution under the California Penal Code;

WHEREAS, neither the CUA nor the MMPA require or impose an affirmative duty or mandate upon a local government to allow, authorize, or sanction the establishment of facilities that cultivate, dispense, deliver or process medical cannabis within its jurisdiction;

WHEREAS, in May 2013, the California Supreme Court issued its decision in *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.*, et al., holding that cities have the authority to ban medical cannabis land uses;

WHEREAS, under the Federal Controlled Substances Act, codified in 21 U.S.C. Section 801 *et seq.*, the use, possession, and cultivation of cannabis are unlawful and subject to federal prosecution without regard to a claimed medical need;

WHEREAS, in 2015, California enacted three bills—Assembly Bill 243 (Assembly Bill 266; and Senate Bill 643 — that collectively established a comprehensive state regulatory framework for the licensing and enforcement of cultivation, manufacturing, retail sale, transportation, storage, delivery, and testing of medicinal cannabis in California. This regulatory scheme is known as the Medical Cannabis Regulation and Safety Act ("MCRSA");

WHEREAS, MCRSA became effective January 1, 2016 and contained provisions that govern the cultivating, processing, transporting, testing, and distributing of medical cannabis to qualified patients. MCRSA also contained statutory provisions that:

- Allowed local governments to enact ordinances expressing their intent to prohibit the cultivation of cannabis and their intent not to administer a conditional permit program for the cultivation of cannabis;
- Expressly provided that the Act does not supersede or limit local authority for local law enforcement activity, enforcement of local ordinances, or enforcement of local permit or licensing requirements regarding cannabis;
- Expressly provided that the Act does not limit the authority or remedies of a local government under any provision of law regarding cannabis, including but not limited to a local government's right to make and enforce within its limits all police regulations not in conflict with general laws; and
- Required a local government that wishes to prevent cannabis delivery activity from operating within the local government's boundaries to enact an ordinance affirmatively banning such delivery activity;

WHEREAS, on November 8, 2016, California voters approved Proposition 64, the initiative known as the Control, Regulate and Tax Adult Use of Marijuana Act ("AUMA"), which effectively legalized the adult recreational use of cannabis in California;

WHEREAS, in 2018, the Medical and Adult Use Cannabis Regulation and Safety Act ("MAUCRSA"), establishing a general framework for the regulation of both commercial medical and adult-use cannabis became effective;

WHEREAS, many California cities, as well as the City of Campbell, have reported negative impacts of cannabis processing and dispensing activities, including offensive odors, illegal sales and distribution of cannabis, trespassing, theft, violent robberies and robbery attempts, fire hazards, and problems associated with mold, fungus, and pests;

WHEREAS, cannabis plants, as they begin to flower and for a period of two months or more, produce a strong odor, offensive to many people, and detectable far beyond property boundaries if grown outdoors;

WHEREAS, the strong smell of cannabis creates an attractive nuisance, alerting persons to the location of the valuable plants, and creating a risk of burglary, robbery or armed robbery;

WHEREAS, the indoor cultivation of cannabis has potential adverse effects to the structural integrity of the building, and the use of high wattage grow lights and excessive use of electricity increases the risk of fire which presents a clear and present danger to the building and its occupants;

WHEREAS, based on the experiences of other cities, these negative effects on the public health, safety, and welfare would be likely to occur in the City if cannabis processing, cultivation and storefront dispensing activities are established;

WHEREAS, Section 7 of Article 11 of the California Constitution and Section 2.04.010 of the Campbell Municipal Code provides the City Council with the authority to make and enforce all laws, rules and regulations with respect to not in conflict with general laws, and the power to exercise, or act pursuant to any and all rights, powers, and privileges, or procedures granted or prescribed by any law of the State of California;

WHEREAS, under the Campbell Municipal Code ("CMC") every zoning district in the City of Campbell prohibits any land use inconsistent with state or federal law;

WHEREAS, allowing and regulating the cultivation, processing and storefront dispensing of cannabis within the City limits of the City of Campbell would have a significant impact on the resources of the City;

WHEREAS, on March 1, 2016, the City Council adopted Ordinance No. 2197, which added Chapter 8.38 to the Campbell Municipal Code, expressly prohibiting the processing, dispensing or delivery of cannabis in the City of Campbell;

WHEREAS, AUMA allows the cultivation of up to six (6) plant in a private residence for personal use, while CUA recognizes more expansive rights for qualified patients and primary caregivers;

WHEREAS, on November 1, 2016, the City Council adopted Ordinance No. 2214, in response to AUMA, adding Chapter 8.40 to the Campbell Municipal Code to regulate non-medical cannabis to the extent that it was not already regulated in the City of Campbell;

WHEREAS, the City Council respects the right of qualified patients to use medical cannabis for relief of their ailments; and

WHEREAS, the allowing delivery of medical cannabis from licensed businesses located outside of the City to qualified patients located in the City would be the least onerous way of affording access to patients within the City;

WHEREAS, the City of Campbell is a geographically compact city, with the longest internal distance from border to border being only approximately 4.5 miles;

WHEREAS, approximately 73% of the City's privately held land is zoned to allow residential use; and no parcel of property in the City is located more than approximately 1,310 feet from a property zoned for residential use;

WHEREAS, the proximity of privately held land in Campbell that is potentially available for a physical location from which to distribute cannabis is further constrained by the presence of schools, daycare operations and youth centers;

WHEREAS, there are 15 licensed retail businesses selling cannabis within approximately 5 miles of the City of Campbell, of which 11 offer deliver service, which readily provides for retail sale of cannabis in a timely and readily accessible manner, and in types and quantities that are sufficient to meet demand from medicinal cannabis patients;

WHEREAS, distinguishing between delivery of medicinal cannabis and non-medicinal cannabis presents practical difficulties for enforcement purposes;

NOW THEREFORE, the City Council of the City of Campbell does ordain as follows:

Section 1. The City Council of the City of Campbell hereby finds that the above recitals are true and correct and are incorporated into the substantive portion of this ordinance;

Section 2: Chapter 8.38 of the Campbell Municipal Code is hereby deleted in its entirety, as its substantive provisions have been substantially consolidated into Chapter 8.40;

Section 3: Chapter 8.40 of the Campbell Municipal Code is hereby amended to read as set forth in Attachment A to this ordinance;

Section 4: Subparagraph (Q) of paragraph (6) of subsection (a) of section 6.10.020 of the Campbell Municipal Code is amended by deleting the reference to "8.38," so that the subparagraph reads as follows with strikethroughs (~~strikethroughs~~) indicating deleted text:

(Q) A violation of any of the provisions of Campbell Municipal Code Chapters 5.24, 5.28, 5.29, 5.30, 5.36, 5.48, 5.58, 6.11, 6.12, 6.19, 6.20, 6.30, 6.40, 8.34, ~~8.38~~, 8.40, 8.42, 11.04, 11.08, 11.12, 11.16, 11.32, 13.04, or 14.02,

Section 5: The City Council finds the approval of this ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Alternatively, the City Council finds the approval of this ordinance is not a project under CEQA Regulation Section 15061(b)(3) because it has no potential for causing a significant effect on the environment.

Section 6: This ordinance shall be in full force and effect thirty (30) days after its adoption by a majority vote of the City Council. The City Clerk shall cause this ordinance, or a summary thereof, to be published pursuant to applicable law.

PASSED AND ADOPTED this ____ day of _____, 2025 by the following roll call vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

APPROVED:

Sergio Lopez, Mayor

ATTEST:

Andrea Sanders, City Clerk

Attachment: 2327 - CMC 8.40 Allowing Delivery of Cannabis in the City of Campbell (Second Reading of Ordinance 2327)

Attachment A

Title 8 - PUBLIC PEACE, SAFETY AND MORALS
Chapter 8.40 Cannabis

Chapter 8.40 CANNABIS

8.40.010 Legislative Findings and Statement of Purpose.

- A. The City Council finds that the prohibitions on cannabis processing, and cannabis distributors, retailers, and microbusinesses are necessary for the preservation and protection of the public health, safety, and welfare for the City and its community. The City Council's prohibition of such activities is within the authority conferred upon the City Council in state law.
- B. The "Medicinal and Adult-Use Cannabis Regulation and Safety Act" ("Act") creates a general framework for the regulation of commercial medicinal activity and commercial adult-use cannabis activity in California and contains statutory provisions that:
1. Allow local governments to enforce new and existing ordinances expressing their intent to regulate cannabis businesses (Business & Professions Code § 26200);
 2. Expressly provide that the Act does not supersede or limit local authority for local law enforcement activity, enforcement of local ordinances, or enforcement of local permit or licensing requirements regarding cannabis (Business & Professions Code § 26200);
 3. Expressly provide that the Act does not prohibit the authority or remedies of a local government regarding cannabis, including but not limited to a local government's right to make and enforce within its limits all police regulations not in conflict with general laws (Business & Professions Code § 26200), and;
 4. Require a local government that wishes to regulate cannabis Delivery activity, as defined in Business & Professions Code section 260001(q) of the Act, within the local government's boundaries to enact an ordinance in compliance with Business & Professions Code sections 26200; 26090(f)).
- C. The City Council finds that this Chapter: (1) acknowledges that existing provisions of Title 21 of the Campbell Municipal Code currently prohibits cannabis processing, and cannabis distributors, retailers, and microbusinesses in the City, as well as limiting the cultivation of cannabis located on a residence for the personal use of the residents pursuant to Health & Safety Code section 11362.77 for the cultivation of cannabis in the City; (2) exercises its local authority to enact and enforce local regulations and ordinances, including those regarding the permitting, licensing, or other entitlement of the activities regulated by this Chapter; and (3) exercises its police power to enact and enforce regulations for the public benefit, safety, and welfare of the City and its community .

- D. The City Council finds that the Delivery of cannabis from licensed Cannabis Retailers, Distributors and Microbusinesses located outside of the City of Campbell provides adequate access to cannabis, including medicinal cannabis, to persons lawfully allowed to use cannabis, including medicinal cannabis patients and their primary caregivers, while presenting the least negative impact on City resources and the quality of life in Campbell.

8.40.020 Definitions.

For purposes of this Chapter, the following definitions shall apply:

- A. "Cannabis" means any or all parts of the plant *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, whether growing or not; the seeds thereof; the resin whether crude or purified, extracted from any part of the plant; and every compound, Manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or resin, and includes all things covered by section 11018 of the California Health and Safety Code. "Cannabis" as defined in Business and Professions Code section 26001(f), also means the separated resin, whether crude or purified, obtained from Cannabis. "Cannabis" does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, Manufacture, salt, derivative, mixture, or preparation of the mature stalks (except resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. "Cannabis" does not mean "industrial hemp" as defined by Health & Safety Code section 11018.5. The term "Cannabis" shall also include "medical marijuana" as such phrase was used in the August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use, as may be amended from time to time, that was issued by the office of the Attorney General for the state of California or subject to the provisions of Health & Safety Code section 11362.5 (Compassionate Use Act of 1996) or Health & Safety Code sections 11362.7 to 11362.83 (Medical Marijuana Program Act); and the term shall also include the substance defined as "Medicinal Cannabis" in section 26001(ak) (Medicinal and Adult-Use Regulation and Safety Act) of the Business & Professions Code or any successor statute thereto;
- B. "Cannabis Cultivation" or "Cultivation" means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of Cannabis, including but not limited to the creation or maintenance of a nursery or garden;
- C. "Cannabis Delivery" or "Delivery" shall have the same meaning as the term "Delivery" defined in Business & Professions Code section 26001(q) or any successor statute thereto;
- D. "Cannabis Manufacture" or "Manufacture" shall have the same meaning as "manufacture" which means to compound, blend, extract, infuse, package, label, or otherwise make or prepare a Cannabis product, as defined in Business & Professions Code section 26001(aj) or any successor statute thereto;

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- E. "Cannabis Processing" or "Processing" means any method used to prepare Cannabis or its byproducts for commercial retail and/or wholesale, including but not limited to: drying, cleaning, curing, packaging, and extraction of active ingredients to create Cannabis related products and concentrates; it also includes Cannabis Manufacture;
- F. "Commercial Cannabis Activity" includes the Cultivation, possession, Manufacture, distribution, Processing, storing, laboratory testing, packaging, labeling, transportation, Delivery, or sale of Cannabis and Cannabis products, or acting as a Cannabis event organizer for temporary Cannabis events as defined in Business and Professions Code section 26001(l) or any successor statute thereto;
- G. "Distributor" means a California Department of Consumer Affairs licensee that is authorized to engage in the distribution of Cannabis and Cannabis products pursuant to Business & Professions Code section 26070;
- H. "Marijuana" means the same as Cannabis;
- I. "Medical Cannabis Collective" or "Cooperative" or "Collective" means any group that is collectively or cooperatively cultivating and distributing cannabis for medical purposes that is organized in the manner set forth in the August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use, as may be amended from time to time, that was issued by the office of the Attorney General for the state of California or subject to the provisions of Health & Safety Code section 11362.5 (Compassionate Use Act of 1996) or Health & Safety Code sections 11362.7 to 11362.83 (Medical Marijuana Program Act), or any successor statutes thereto;
- J. "Medicinal Cannabis" or "Medicinal Cannabis Product" means Cannabis or a Cannabis product, respectively, intended to be sold or donated for the use pursuant to the Compassionate Use Act 1996 (Proposition 215), found in Section 11362.5 of the Health and Safety Code, by a Medicinal Cannabis patient in California who possesses a physician's recommendation, or in compliance with any compassionate use, equity, or other similar program administered by a local jurisdiction. Business & Professions Code §26001(ak);
- K. "Microbusiness" means a California Department of Consumer Affairs licensee that is authorized pursuant to Business & Professions Code section 26070 to engage in Cultivation of Cannabis on an area less than 10,000 square feet and to act as a licensed Distributor, Level 1 manufacturer, and Retailer, provided such licensee can demonstrate compliance with all requirements imposed by Business & Professions Code section 26000 et seq. on licensed cultivators, Distributors, Level 1 manufacturers, and retailers to the extent the licensee engages in such activities;
- L. "Non-medicinal Cannabis" or "Non-medicinal Cannabis Use" means all Commercial Cannabis Activity other than use included within the definition of Medicinal Cannabis;
- M. "Private Residence" means a lawfully existing house, an apartment unit, a mobile home or other similar dwelling;
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- N. "Qualified Patient" means a person who has a recommendation or approval of a physician to use cannabis for relief from a serious medical condition;
 - O. "Retailer" means a person authorized to engage in the retail sale and Delivery of Cannabis or Cannabis products to customers pursuant to Business and Professions Code section 26070.

8.40.030 Prohibited Activities; Exceptions.

- A. Except as provided in subsections B, C, D and E of this section, Commercial Cannabis Activity which includes Cannabis Processing, Cannabis Delivery, and Cannabis Cultivation shall be prohibited in the City. No use permit, variance, building permit, or any other entitlement, license, or permit, whether administrative or discretionary, shall be approved or issued for Commercial Cannabis Activity in the City, and no person shall otherwise establish or conduct such activities in the City.
- B. The prohibitions set forth in subsection (a) shall not apply to the extent that such prohibitions are preempted by applicable State or Federal law.
- C. Notwithstanding subsection (a), Cannabis Cultivation is allowed pursuant to Campbell Municipal Code section 8.40.040.
- D. Notwithstanding subsection (a), Cannabis Delivery shall be allowed from Cannabis Retailers, Distributors and Microbusinesses located outside of the City of Campbell to individuals in the City of Campbell, subject to the following restrictions:
 - 1. Only Retailers, Distributors and Microbusinesses that are licensed under the applicable laws of the State of California, including but not limited to the California Business and Professions Code sections 26070 and are operating in compliance with the applicable laws of the local jurisdiction in which the Retailer, Distributor and Microbusiness is located shall be allowed to provide Cannabis Delivery in the City of Campbell;
 - 2. Prior to commencing Cannabis Deliveries in the City of Campbell, the Retailers, Distributors, and Microbusinesses shall register with the Police Department of the City of Campbell, and provide proof that the Retailer, Distributor, and Microbusiness is licensed under the applicable laws of the State of California and operating in compliance with the applicable laws of the local jurisdiction in which the Retailer, Distributor, or Microbusiness is physically located;
 - 3. Prior to commencing Cannabis Deliveries in the City of Campbell, the Retailer, Distributor, and Microbusiness shall provide the Campbell Police Department with the names and driver's license numbers of all persons who will be conducting the deliveries; and the Cannabis Delivery operator shall notify the Campbell Police Department of any changes in the identities of the persons conducting the deliveries within twenty-four hours of any change in that information; and

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4. Annually, prior to July 1st of each year, the Retailer, Distributor, and Microbusiness shall provide the Campbell Police Department with proof that the Retailer, Distributor, and Microbusiness license under the applicable laws of the State of California and authorization to operate in the local jurisdiction in which the Retailer, Distributor, or Microbusiness is physically located is current and in effect.
- E. Notwithstanding anything contained in this section or Section 8.40.040 to the contrary, the City Council may adopt an ordinance prescribing rules and regulations allowing for the operation of a reasonable and appropriate number of Retailer, Distributor, or Microbusinesses, provided that:
1. No Retailer, Distributor, or Microbusiness shall be located within any zoning district zoned for residential use;
 2. No Retailer, Distributor, or Microbusiness shall be located within any Planned Development or Condominium Planned Development zoning district;
 3. All Retailer, Distributor, and Microbusiness operations must be conducted within a secured, fully enclosed building;
 4. No part of any building containing a Retailer, Distributor, or Microbusiness shall be located within 100 feet of the closest property boundary of any property zoned for residential use or on which a legally existing residential use is being conducted;
 5. No part of any building containing a Retailer, Distributor, or Microbusiness shall be located within 100 feet of the closest property boundary of any Planned Development or Condominium Planned Development zoning district;
 6. No part of any building containing a Retailer, Distributor, or Microbusiness shall be located within 600 feet of the closest property boundary of any property on which child day care facility or preschool is located;
 7. No part of any building containing a Retailer, Distributor, or Microbusiness shall be located within 600 feet of the closest property boundary of any property on which any schools—K—12, whether public or private are located;
 8. No part of any building containing a Retailer, Distributor, or Microbusiness shall be located within 600 feet of the closest property boundary of any park or the Campbell Community Center; and
 9. No property on which a Retailer, Distributor, or Microbusiness is located shall be located shall be within 600 feet of any other property on which Retailer, Distributor, or Microbusiness is located, as measured from the closest property boundaries.

Nothing contained in this section shall preclude the City Council from adopting more restrictive provisions should the Council determine that such provisions are necessary to protect the public health, safety, or welfare.

8.40.040 Indoor Cultivation.

To the extent that the City is required by State law to allow the Cultivation of Cannabis, the rules set forth in this section shall apply:

- A. The Cultivation of Cannabis may take place only inside a lawfully existing and fully enclosed and secure Private Residence, or inside a lawfully existing and fully enclosed and secure accessory structure to a Private Residence that is located on the same parcel as the Private Residence. No Cultivation shall occur outside of a fully enclosed structure;
- B. The primary use of the property shall be for a residence;
- C. All areas used for Cultivation of Cannabis shall comply with Title 18 (Buildings Codes and Regulations) of the Campbell Municipal Code, as well as all other applicable laws;
- D. Indoor grow lights are not allowed in any structure used for human habitation. Indoor grow lights in any other structure shall not exceed 1,000 watts per light, and shall comply with the California Building, Electrical and Fire Codes as adopted by the City;
- E. The use of gas products or volatile solvents, or dangerous poisons, toxins or carcinogens (including but not limited to CO₂, butane, propane, natural gas, xylene, styrene, gasoline, kerosene, O₂ H₂, methanol, iso-propyl alcohol, methylene chloride, acetone, benzene, toluene, and trichloro-ethylene,) or generators for Cultivation of Cannabis is prohibited;
- F. Any structure used for the Cultivation of Cannabis must have a ventilation and filtration system installed that shall prevent Cannabis plant odors from exiting the interior of the structure, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence and cultivating the Cannabis. This ventilation shall at a minimum consist of a system meeting the requirements of the current, adopted edition of the California Building Code § 1203.4 Natural Ventilation or § 402.3 Mechanical Ventilation (or its equivalent(s));
- G. Any accessory structure used for the Cultivation of Cannabis shall be located in the rear yard area of the parcel or premises, and must maintain a minimum setback equal to the greater of (1) the setback imposed pursuant to the applicable zoning provisions of Title 21 of this Code, or (2) ten-feet from any property line. The yard where the structure is maintained must be enclosed by a solid fence at least six feet in height;

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- H. Adequate mechanical locking or electronic security systems must be installed as part of the structure prior to the commencement of Cultivation;
 - I. Non-medicinal Cannabis Cultivation shall be limited to six Cannabis plants per Private Residence, regardless of whether the Cannabis is cultivated inside the residence or in an accessory structure. The limit of six plants per Private Residence shall apply regardless of how many individuals reside at the Private Residence;
 - J. Except as otherwise provided for in California Health & Safety Code § 11362.77(b), Cannabis Cultivation for medicinal use shall be limited to six mature or 12 immature Cannabis plants per Private Residence, regardless of whether the Cannabis is cultivated inside the residence or in an accessory structure;
 - K. The residential structure shall remain at all times a residence, with legal and functioning cooking, sleeping and sanitation facilities with proper ingress and egress. No room used for cooking of meals, sleeping or bathing shall be used for Cultivation;
 - L. Cultivation of Cannabis shall take place only on impervious surfaces;
 - M. There shall be no exterior evidence of Cannabis Cultivation occurring on the parcel;
 - N. No more than one room in any structure may be used for Cultivation;
 - O. The area used for Cannabis Cultivation shall not exceed thirty-two square feet and not exceed ten feet in height per residence. This limit applies regardless of the number of individuals residing in the residence;
 - P. No room or area in a structure that is used for Cultivation shall be accessible to persons under twenty-one years of age;
 - Q. Written consent of the property owner to cultivate Cannabis within the residential structure shall be obtained and shall be kept on the premises, and available for inspection by agents of the City;
 - R. A portable fire extinguisher, that complies with the regulations and standards adopted by the State Fire Marshal and applicable law, shall be kept in any room used for Cultivation of Cannabis;
 - S. No one other than a full-time resident of the residence shall be involved or take part in the Cultivation;
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- T. No chemical fertilizers, pesticides, or other chemical agents shall be used for Cannabis Cultivation;
 - U. The area used for Cannabis Cultivation shall not adversely affect the health or safety of the nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts; and shall not be conducted in a manner that is hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the Cultivation;
 - V. The owner and any lessee of the residence upon which Cultivation will occur shall inform the Police Department of the intent to cultivate Cannabis, and obtain all necessary building permits, inspections and approvals prior to the commencement of the Cultivation. No Cultivation shall occur until the premises have been inspected by the Building Division, and found to be in compliance with all applicable laws;
 - W. Except as otherwise provided for in California Health & Safety Code 11362.77, Cultivation shall be limited exclusively for the personal use of lawful residents of the property on which the Cultivation is occurring.

8.40.050 Public Nuisance.

Any violation of this chapter is hereby declared to be a public nuisance.

8.40.060 Violations.

Any violation of this chapter shall be punishable as provided in Chapter 6.10 Campbell Municipal Code or any successor provisions thereto.



*City
Council
Report*

Item: 7
Category: CONSENT CALENDAR
Meeting Date: April 1, 2025

TITLE: Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program (STEP) Grant (Resolution/Roll Call Vote)

RECOMMENDED ACTION

That the City Council adopt a resolution approving an agreement setting forth terms under which the City of Campbell accepts the 2025 Selective Traffic Enforcement Program Grant from the State of California - Office of Traffic Safety, authorizing the City Manager to execute the agreement, and approving a budget adjustment to recognize the grant revenue and corresponding grant related expenditures.

BACKGROUND

With a population of over 42,000 people and nestled next to San Jose, the most populous city in Northern California, the City of Campbell faces daily traffic challenges due to the limited enforcement and high traffic volumes. The City of Campbell is served by several major roads, including State Route (SR) 17, SR 85, Interstate 280, and San Tomas Expressway. Major local arterial roads include Winchester Boulevard and Bascom Avenue. Our traffic challenges were further exacerbated in January 2018 when the Campbell Police Department (PD) took over the traffic responsibility of the San Tomas Expressway, which was previously serviced by contract agreement with CHP. The San Tomas Expressway is composed of three lanes in each direction and runs directly through Campbell. The approximate 2.4 miles of the expressway is a heavily commuted route with HOV lanes and serves as a major thoroughfare.

In 2023, the City of Campbell had 4 fatalities and 103 injured victims from crashes in our jurisdiction, so while we had an 11% decline in injury victims, we had a 300% increase in fatal crashes since we went from 1 fatal crash per year to 4 fatal crashes during 2023. In addition to the overall totals, the department saw a decrease of 60% in alcohol-involved injuries, which could be attributed partially to our department's efforts in allocating officer personnel despite our significant traffic unit staffing limitations.

The top three primary crash factors are DUI, unsafe speed, and traffic signals and signs. In 2023, driving under the influence resulted in 55 total crashes, 7 injury crashes, and 7 injuries. Unsafe speed resulted in 47 total crashes, 2 fatal crashes with 4 deaths, and 21 injury crashes with 20 injured victims. Traffic signals and signs resulted in 29 total crashes, 13 injury crashes, and 10 injuries. These numbers are of concern for the

police department as it strives to provide adequate traffic enforcement and reduce injury crashes, especially fatal crashes.

Due to a significant decline in staffing from 2018, the department's Traffic Division currently has one officer, requiring us to augment staffing by enlisting assistance from the Patrol Division for assistance in major crash investigations and traffic enforcement, taking away time from their existing duties. The OTS partnership plays a critical role in assisting with officer overtime for traffic enforcement as it allows us to dedicate officers to specific problem areas to achieve our traffic safety goals. With the goal of reducing the number of people injured and killed in traffic crashes, grant funding allows the department to conduct traffic operations that will address some of its most pressing concerns including DUI and other highly visible traffic enforcement.

DISCUSSION

The Campbell Police Department applied for the OTS STEP Grant again this year and was awarded \$75,000 for traffic enforcement and overtime (See attached grant agreement). The Office of Traffic Safety (OTS) grant has provided vital financial support to the Campbell Police Department over the past three years, enhancing its ability to effectively manage and enforce traffic laws, as well as investigate traffic-related incidents. Specifically, this grant has focused on funding overtime for officers engaged in targeted traffic and Driving Under the Influence (DUI) enforcement activities. By offering additional resources to extend patrol hours and staff, the grant ensures that the department can focus more on high-risk areas, increase visibility on the roads, and dedicate officers to combatting violations such as speeding, distracted driving, and impaired driving.

Furthermore, the grant has been crucial in facilitating the acquisition of advanced traffic enforcement equipment. This includes devices such as speed radars, e-ticket devices, and breathalyzer tests, which improve the accuracy and efficiency of traffic law enforcement. The availability of up-to-date technology has empowered the police department to monitor traffic more effectively, identify violators swiftly, and collect data that can be used to improve safety measures within the community.

Over the last three years, these efforts have significantly improved the Campbell Police Department's ability to respond to and investigate traffic collisions. The grant funds have not only enabled officers to work extended hours but also provided them with the necessary tools to conduct thorough investigations into traffic-related accidents. By increasing their presence on the roads and utilizing specialized equipment, the department has been able to better identify the causes of crashes, gather crucial evidence, and ultimately work toward preventing similar incidents in the future.

FISCAL IMPACT

The OTS grant provides up to \$75,000 reimbursement for grant related expenditures in FY 2025 for traffic related enforcement and training. Thus, if the grant is accepted, staff

also recommends approving a budget adjustment shown as Exhibit B of the resolution to recognize the grant revenue and grant related expenditures in FY 2025.

Furthermore, there are no matching funds required by the grant. The city would be reimbursed fully for overtime and training expenditures as detailed in the grant.

Prepared by:



Ian White, Police Captain

Reviewed by:



Gary Berg, Police Chief

Approved by:



Brian Loventhal, City Manager

Attachment:

- a. OTS Grant Agreement - PT25145 FINAL
- b. OTS Resolution 25
- c. Budget Adjustment

<p>E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY</p> <p>NAME: Carolyn Vu ADDRESS: 2208 Kausen Drive, Suite 300 Elk Grove, CA 95758</p>	<p>9. SAM INFORMATION</p> <p>SAM #: J632Y14ENJQ9 REGISTERED ADDRESS: 70 N. First Street CITY: Campbell ZIP+4: 95008-1436</p>
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10. PROJECTED EXPENDITURES						
FUND	CFDA	ITEM/APPROPRIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
402PT-25.1	20.600	0521-0890-101	2023	12/23	BA/23	\$6,459.00
164AL-25.1	20.608	0521-0890-101	2023	12/23	BA/23	\$9,688.00
402PT-25	20.600	0521-0890-101	2024	22/24	BA/24	\$23,541.00
164AL-25	20.608	0521-0890-101	2024	22/24	BA/24	\$35,312.00
					AGREEMENT TOTAL	\$75,000.00
					AMOUNT ENCUMBERED BY THIS DOCUMENT	
					\$75,000.00	
<p><i>I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.</i></p>					PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT	
					\$ 0.00	
OTS ACCOUNTING OFFICER'S SIGNATURE			DATE SIGNED		TOTAL AMOUNT ENCUMBERED TO DATE	
 <small>Carolyn Vu (Nov 19, 2024 09:03 PST)</small>			Nov 19, 2024		\$75,000.00	

Attachment: OTS Grant Agreement - PT25145 FINAL (Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program

1. PROBLEM STATEMENT

With a population of over 42,000 people and nestled next to San Jose, the most populous city in Northern California, the City of Campbell faces daily traffic challenges due to the limited enforcement and high traffic volumes. The City of Campbell is served by several major roads, including State Route (SR) 17, SR 85, Interstate 280, and San Tomas Expressway. Major local arterial roads include Winchester Boulevard and Bascom Avenue. Our traffic challenges were further exacerbated in January 2018 when the Campbell Police Department (PD) took over the traffic responsibility of the San Tomas Expressway, which was previously serviced by contract agreement with CHP. The San Tomas Expressway is composed of three lanes in each direction and runs directly through Campbell. The approximate 2.4 miles of the expressway is a heavily commuted route with HOV lanes and serves as a major thoroughfare.

In 2023, the city of Campbell had 4 fatalities and 103 injured victims from crashes in our jurisdiction, so while we had an 11% decline in injury victims, we had a 300% increase in fatal crashes since we went from 1 fatal crash per year to 4 fatal crashes during 2023. In addition to the overall totals, the department saw a decrease of 60% in alcohol-involved injuries, which could be attributed partially to our department's efforts in allocating officer personnel despite our significant traffic unit staffing limitations.

The top three primary crash factors are DUI, unsafe speed, and traffic signals and signs. In 2023, driving under the influence resulted in 55 total crashes, 7 injury crashes, and 7 injuries. Unsafe speed resulted in 47 total crashes, 2 fatal crashes with 4 deaths, and 21 injury crashes with 20 injured victims. Traffic signals and signs resulted in 29 total crashes, 13 injury crashes, and 10 injuries. These numbers concern the department as it strives to provide adequate traffic enforcement and reduce injury crashes, especially fatal crashes.

Due to a significant decline in staffing from 2018, the department's Traffic Division currently has one officer, requiring us to augment staffing by enlisting assistance from the Patrol Division for assistance in major crash investigations and traffic enforcement, taking away time from their existing duties. The OTS partnership plays a critical role in assisting with officer overtime for traffic enforcement as it allows us to dedicate officers to specific problem areas to achieve our traffic safety goals. With the goal of reducing the number of people injured and killed in traffic crashes, grant funding allows the department to conduct traffic operations that will address some of its most pressing concerns including DUI and other highly visible traffic enforcement.

2. PERFORMANCE MEASURES

A. Goals:

1. Reduce the number of persons killed in traffic crashes.
2. Reduce the number of persons injured in traffic crashes.
3. Reduce the number of pedestrians killed in traffic crashes.
4. Reduce the number of pedestrians injured in traffic crashes.
5. Reduce the number of bicyclists killed in traffic crashes.
6. Reduce the number of bicyclists injured in traffic crashes.
7. Reduce the number of persons killed in alcohol-involved crashes.
8. Reduce the number of persons injured in alcohol-involved crashes.
9. Reduce the number of persons killed in drug-involved crashes.
10. Reduce the number of persons injured in drug-involved crashes.
11. Reduce the number of persons killed in alcohol/drug combo-involved crashes.
12. Reduce the number of persons injured in alcohol/drug combo-involved crashes.
13. Reduce the number of motorcyclists killed in traffic crashes.
14. Reduce the number of motorcyclists injured in traffic crashes.
15. Reduce hit & run fatal crashes.
16. Reduce hit & run injury crashes.
17. Reduce nighttime (2100 - 0259 hours) fatal crashes.
18. Reduce nighttime (2100 - 0259 hours) injury crashes.

B. Objectives:

Target Number

Attachment: OTS Grant Agreement - PT25145 FINAL (Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program

1. Issue a press release announcing the kick-off of the grant by November 15. The kick-off press releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, for approval 7 days prior to the issuance date of the release.	1
2. Participate and report data (as required) in the following campaigns; Quarter 1: National Pedestrian Safety Month, National Walk to School Day, National Teen Driver Safety Week, NHTSA Winter Mobilization; Quarter 3: National Distracted Driving Awareness Month, National Motorcycle Safety Month, National Bicycle Safety Month, National Click it or Ticket Mobilization; Quarter 4: National Speed Prevention Campaigns, NHTSA Summer Mobilization, National Child Passenger Safety Week, and California's Pedestrian Safety Month.	12
3. Develop (by December 31) and/or maintain a "DUI BOLO" program to notify patrol and traffic officers to be on the lookout for identified repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. Updated DUI BOLOs should be distributed to patrol and traffic officers monthly.	12
4. Send law enforcement personnel to the NHTSA Standardized Field Sobriety Testing (SFST) (minimum 16 hours) POST-certified training.	10
5. Send law enforcement personnel to the Drug Recognition Expert (DRE) training (classroom and field training must be completed).	1
6. Send law enforcement personnel to the DRE Recertification training.	1
7. Conduct DUI/DL Checkpoints. A minimum of 1 checkpoint should be conducted during the NHTSA Winter Mobilization and 1 during the Summer Mobilization. To enhance the overall deterrent effect and promote high visibility, it is recommended the grantee issue an advance press release and conduct social media activity for each checkpoint. For combination DUI/DL checkpoints, departments should issue press releases that mention DL's will be checked at the DUI/DL checkpoint. Signs for DUI/DL checkpoints should read "DUI/Driver's License Checkpoint Ahead." OTS does not fund or support independent DL checkpoints. Only on an exception basis and with OTS pre-approval will OTS fund checkpoints that begin prior to 1800 hours. When possible, DUI/DL Checkpoint screeners should be DRE- or ARIDE-trained.	2
8. Conduct DUI Saturation Patrol operation(s).	17
9. Conduct Traffic Enforcement operation(s), including but not limited to, primary crash factor violations.	10
10. Conduct highly publicized Distracted Driving enforcement operation(s) targeting drivers using hand held cell phones and texting.	4
11. Conduct highly publicized pedestrian and/or bicycle enforcement operation(s) in areas or during events with a high number of pedestrian and/or bicycle crashes resulting from violations made by pedestrians, bicyclists, and drivers.	2
12. Conduct Traffic Safety educational presentation(s) with an effort to reach community members. Note: Presentation(s) may include topics such as distracted driving, DUI, speed, bicycle and pedestrian safety, seat belts and child passenger safety.	2
13. Participate in highly visible collaborative DUI Enforcement operations.	1
14. Participate in highly visible collaborative Traffic Enforcement operations.	1

3. METHOD OF PROCEDURE

A. Phase 1 – Program Preparation (1st Quarter of Grant Year)

- The department will develop operational plans to implement the "best practice" strategies outlined in the objectives section.
- All training needed to implement the program should be conducted in the first quarter.
- All grant related purchases needed to implement the program should be made in the first quarter.
- In order to develop/maintain the "DUI BOLOs," research will be conducted to identify the "worst of the worst" repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. The DUI BOLO may include the driver's name, last known address, DOB, description, current license status, and the number of times suspended or revoked for DUI. DUI BOLOs should be updated and distributed to traffic and patrol officers at least monthly.

Attachment: OTS Grant Agreement - PT25145 FINAL (Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program

- Implementation of the STEP grant activities will be accomplished by deploying personnel at high crash locations.

Media Requirements:

Issue a press release approved by the OTS PIO announcing the kick-off of the grant by November 15, but no sooner than October 1. The kick-off release must be approved by the OTS PIO and only distributed after the grant is fully signed and executed. If you are unable to meet the November 15 deadline to issue a kick-off press release, communicate reasons to your OTS grant coordinator and OTS PIO.

B. Phase 2 – Program Operations (Throughout Grant Year)

- The department will work to create media opportunities throughout the grant period to call attention to the innovative program strategies and outcomes.

Media Requirements

The following requirements are for all grant-related activities:

- Send all media advisories, alerts, videos, graphics, artwork, posters, radio/PSA/video scripts, storyboards, digital and/or print educational materials for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Optimum lead time would be 7 days before the scheduled release but at least 3 business days prior to the scheduled release date for review and approval is appreciated.
- Send all Powerpoint presentations, online presentations and trainings for grant-related activities to the OTS PIO at pio@ots.ca.gov for approval and copy your OTS grant coordinator. Certified training courses are EXEMPT from the approval process.
- The OTS PIO is responsible for the approval of the design and content of materials. The agency understands OTS PIO approval is not authorizing approval of budget expenditure or cost. Any cost approvals must come from the OTS grant coordinator.
- Pre-approval is not required when using any OTS-supplied template for media advisories, press releases, social media graphics, videos or posts, or any other OTS-supplied educational material. However, copy the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator when any material is distributed to the media and public, such as a press release, educational material, or link to social media post. The OTS-supplied kick-off press release templates and any kickoff press releases are an exception to this policy and require prior approval before distribution to the media and public.
- If an OTS-supplied template, educational material, social media graphic, post or video is substantially changed, the changes shall be sent to the OTS PIO at pio@ots.ca.gov for approval and copy to your OTS grant coordinator. Optimum lead time would be 7 days prior to the scheduled release date, but at least 3 business days prior to the scheduled release date for review and approval is appreciated.
- Press releases, social media posts and alerts on platforms such as NextDoor and Nixle reporting immediate and time-sensitive grant activities (e.g. enforcement operations, day of event highlights or announcements, event invites) are exempt from the OTS PIO approval process. The OTS PIO and your OTS grant coordinator should still be notified when the grant-related activity is happening (e.g. car seat checks, bicycle rodeos, community presentations, DUI checkpoints, etc.).
- Enforcement activities such as warrant and probation sweeps, court stings, etc. that are embargoed or could impact operations by publicizing in advance are exempt from the PIO approval process. However, announcements and results of activities should still be copied to the OTS PIO at pio@ots.ca.gov and your OTS grant coordinator with embargoed date and time or with "INTERNAL ONLY: DO NOT RELEASE" message in subject line of email.
- Any earned or paid media campaigns for TV, radio, digital or social media that are part of a specific grant objective, using OTS grant funds, or designed and developed using contractual services by a subgrantee, requires prior approval. Please send to the OTS PIO at pio@ots.ca.gov for approval and copy your grant coordinator at least 3 business days prior to the scheduled release date.
- Social media posts highlighting state or national traffic safety campaigns (Distracted Driving Month, Motorcycle Safety Awareness Month, etc.), enforcement operations (DUI checkpoints,

etc.), or any other grant-related activity such as Bicycle rodeos, presentations, or events, are highly encouraged but do not require prior approval.

- Submit a draft or rough-cut of all digital, printed, recorded or video material (brochures, posters, scripts, artwork, trailer graphics, digital graphics, social posts connected to an earned or paid media campaign grant objective) to the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator for approval prior to the production or duplication.
- Use the following standard language in all press, media, and printed materials, space permitting: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Space permitting, include the OTS logo on all grant-funded print materials, graphics and paid or earned social media campaign grant objective; consult your OTS grant coordinator for specifics, format-appropriate logos, or if space does not permit the use of the OTS logo.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS grant coordinator at least 21 days in advance, or when first confirmed, a short description of any significant grant-related traffic safety event or program, particularly events that are highly publicized beforehand with anticipated media coverage so OTS has sufficient notice to arrange for attendance and/or participation in the event. If unable to attend, email the OTS PIO and coordinator brief highlights and/or results, including any media coverage (broadcast, digital, print) of event within 7 days following significant grant-related event or program. Media and program highlights are to be reflected in QPRs.
- Any press releases, work plans, scripts, storyboards, artwork, graphics, videos or any educational or informational materials that received OTS PIO approval in a prior grant year needs to be resubmitted for approval in the current grant year.
- For additional guidance, refer to the [OTS Grants Materials Approval Process Guidelines](#) and [OTS Grants Media Approval Process FAQs](#) on the OTS website.
- Contact the OTS PIO or your OTS grant coordinator for consultation when changes from any of the above requirements might be warranted.

C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

1. Prepare and submit grant claim invoices (due January 30, April 30, July 30, and October 30)
2. Prepare and submit Quarterly Performance Reports (QPR) (due January 30, April 30, July 30, and October 30)
 - Collect and report quarterly, appropriate data that supports the progress of goals and objectives.
 - Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
 - Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
 - Collect, analyze and report statistical data relating to the grant goals and objectives.

4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the “Final Evaluation” section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary of the grant’s accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

GRANT AGREEMENT

PT25145

Schedule B

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION	TOTAL AMOUNT		
402PT-25	20.600	State and Community Highway Safety	\$30,000.00		
164AL-25	20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	\$45,000.00		
COST CATEGORY		FUND NUMBER	UNIT COST OR RATE	UNITS	TOTAL COST TO GRANT
A. PERSONNEL COSTS					
<u>Straight Time</u>					
					\$0.00
<u>Overtime</u>					
DUI/DL Checkpoints	164AL-25	\$7,500.00	2	\$15,000.00	
DUI Saturation Patrols	164AL-25	\$1,325.00	17	\$22,525.00	
Collaborative DUI Enforcement	164AL-25	\$2,300.00	1	\$2,300.00	
Traffic Enforcement	402PT-25	\$1,550.00	10	\$15,500.00	
Distracted Driving	402PT-25	\$1,340.00	4	\$5,360.00	
Pedestrian and Bicycle Enforcement	402PT-25	\$1,200.00	2	\$2,400.00	
Collaborative Traffic Enforcement	402PT-25	\$2,300.00	1	\$2,300.00	
Traffic Safety Educational Presentations	402PT-25	\$750.00	2	\$1,500.00	
Category Sub-Total				\$66,885.00	
B. TRAVEL EXPENSES					
In State Travel	402PT-25	\$2,940.00	1	\$2,940.00	
					\$0.00
Category Sub-Total				\$2,940.00	
C. CONTRACTUAL SERVICES					
					\$0.00
Category Sub-Total				\$0.00	
D. EQUIPMENT					
					\$0.00
Category Sub-Total				\$0.00	
E. OTHER DIRECT COSTS					
DUI Checkpoint Supplies	164AL-25	\$2,775.00	1	\$2,775.00	
PAS Device/Calibration Supplies	164AL-25	\$800.00	3	\$2,400.00	
Category Sub-Total				\$5,175.00	
F. INDIRECT COSTS					
					\$0.00
Category Sub-Total				\$0.00	
GRANT TOTAL				\$75,000.00	

Attachment: OTS Grant Agreement - PT25145 FINAL (Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program

GRANT AGREEMENT

Schedule B-1

BUDGET NARRATIVE**PERSONNEL COSTS**

DUI/DL Checkpoints - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

DUI Saturation Patrols - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Collaborative DUI Enforcement - Overtime for grant funded Collaborative DUI Enforcement operations conducted by appropriate department personnel

Traffic Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Distracted Driving - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Pedestrian and Bicycle Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.

Collaborative Traffic Enforcement - Overtime for grant funded Collaborative Traffic Enforcement operations conducted by appropriate department personnel

Traffic Safety Educational Presentations - Overtime for grant funded traffic safety educational presentations conducted by appropriate department personnel.

TRAVEL EXPENSES

In State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. Anticipated travel may include Lifesavers in Long Beach and the OTS Traffic Safety Law Enforcement Forum. All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.

CONTRACTUAL SERVICES

-

EQUIPMENT

-

OTHER DIRECT COSTS

DUI Checkpoint Supplies - On-scene supplies needed to conduct sobriety checkpoints. Costs may include 28" traffic cones, MUTCD compliant traffic signs, MUTCD compliant high visibility vests (maximum of 10), traffic counters (maximum of 2), generator, gas for generators, lighting, reflective banners, electronic flares, PAS Device/Calibration Supplies, heater, propane for heaters, fan, anti-fatigue mats, and canopies. Additional items may be purchased if approved by OTS. The cost of food and beverages will not be reimbursed. Each item must have a unit cost of less than \$5,000 (including tax and shipping).

PAS Device/Calibration Supplies - Preliminary alcohol screening device to detect the presence of alcohol in a person's breath and calibration supplies to ensure accuracy. Costs may include mouth pieces, gas and accessories.

INDIRECT COSTS

-

STATEMENTS/DISCLAIMERS

There will be no program income generated from this grant.

Nothing in this "agreement" shall be interpreted as a requirement, formal or informal, that a particular law enforcement officer issue a specified or predetermined number of citations in pursuance of the goals and objectives here under.

Certifications and Assurances for Fiscal Year 2024 Highway Safety Grants (23 U.S.C. Chapter 4 or Section 1906, Public Law 109-59, as amended by Section 25024, Public Law 117-58)

The officials named on the grant agreement, certify by way of signature on the grant agreement signature page, that the Grantee Agency complies with all applicable Federal statutes, regulations, and directives and State rules, guidelines, policies, and laws in effect with respect to the periods for which it receives grant funding. Applicable provisions include, but are not limited to, the following:

GENERAL REQUIREMENTS

The State will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4—Highway Safety Act of 1966, as amended;
- Sec. 1906, [Public Law 109-59](#), as amended by Sec. 25024, [Public Law 117-58](#);
- [23 CFR part 1300](#)—Uniform Procedures for State Highway Safety Grant Programs;
- [2 CFR part 200](#)—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- [2 CFR part 1201](#)—Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

NONDISCRIMINATION

(applies to all subrecipients as well as States)

The State highway safety agency [and its subrecipients] will comply with all Federal statutes and implementing regulations relating to nondiscrimination (“Federal Nondiscrimination Authorities”). These include but are not limited to:

- *Title VI of the Civil Rights Act of 1964* ([42 U.S.C. 2000d et seq.](#), 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- [49 CFR part 21](#) (entitled *Non-discrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964*);
- [28 CFR 50.3](#) (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- *The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970*, ([42 U.S.C. 4601](#)), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- *Federal-Aid Highway Act of 1973*, ([23 U.S.C. 324 et seq.](#)), and *Title IX of the Education Amendments of 1972*, as amended ([20 U.S.C. 1681-1683](#) and [1685-1686](#)) (prohibit discrimination on the basis of sex);
- *Section 504 of the Rehabilitation Act of 1973*, ([29 U.S.C. 794 et seq.](#)), as amended, (prohibits discrimination on the basis of disability) and [49 CFR part 27](#);
- *The Age Discrimination Act of 1975*, as amended, ([42 U.S.C. 6101 et seq.](#)), (prohibits discrimination on the basis of age);
- *The Civil Rights Restoration Act of 1987*, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- *Titles II and III of the Americans with Disabilities Act* ([42 U.S.C. 12131-12189](#)) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and [49 CFR parts 37](#) and [38](#);
- [Executive Order 12898](#), *Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations* (preventing discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- [Executive Order 13166](#), *Improving Access to Services for Persons with Limited English Proficiency* (requiring that recipients of Federal financial assistance provide meaningful access for applicants and beneficiaries who have limited English proficiency (LEP));
- [Executive Order 13985](#), *Advancing Racial Equity and Support for Underserved Communities through the Federal Government* (advancing equity across the Federal Government); and
- [Executive Order 13988](#), *Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation* (clarifying that sex discrimination includes discrimination on the grounds of gender identity or sexual orientation).

The preceding statutory and regulatory cites hereinafter are referred to as the “Acts” and “Regulations,” respectively.

GENERAL ASSURANCES

11/3/2024 1:39:18 PM

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

“No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Recipient receives Federal financial assistance from DOT, including NHTSA.”

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

SPECIFIC ASSURANCES

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

1. The Recipient agrees that each “activity,” “facility,” or “program,” as defined in § 21.23(b) and (c) of [49 CFR part 21](#) will be (with regard to an “activity”) facilitated, or will be (with regard to a “facility”) operated, or will be (with regard to a “program”) conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:
“The [name of Recipient], in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.”
3. The Recipient will insert the clauses of appendix A and E of this Assurance (also referred to as DOT Order 1050.2A) in every contract or agreement subject to the Acts and the Regulations.
4. The Recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
7. That the Recipient will include the clauses set forth in appendix C and appendix D of this DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
 - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.
9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the State highway safety agency also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing NHTSA's access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by NHTSA. You must keep records, reports, and submit the material for review

upon request to NHTSA, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The State highway safety agency gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Highway Safety Grant Program. This ASSURANCE is binding on the State highway safety agency, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Highway Safety Grant Program. The person(s) signing below is/are authorized to sign this ASSURANCE on behalf of the Recipient.

THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

The Subgrantee will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace, and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about:
 1. The dangers of drug abuse in the workplace;
 2. The grantee's policy of maintaining a drug-free workplace;
 3. Any available drug counseling, rehabilitation, and employee assistance programs;
 4. The penalties that may be imposed upon employees for drug violations occurring in the workplace;
 5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- c. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 1. Abide by the terms of the statement;
 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- d. Notifying the agency within ten days after receiving notice under subparagraph (c)(2) from an employee or otherwise receiving actual notice of such conviction;
- e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c)(2), with respect to any employee who is so convicted—
 1. Taking appropriate personnel action against such an employee, up to and including termination;
 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- f. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

POLITICAL ACTIVITY (HATCH ACT)

(applies to all subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to all subrecipients as well as States)

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING (applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., “grassroots”) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION (applies to all subrecipients as well as States)

INSTRUCTIONS FOR PRIMARY TIER PARTICIPANT CERTIFICATION (STATES)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of [2 CFR parts 180](#) and [1200](#).
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms **covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded**, as used in this clause, are defined in [2 CFR parts 180](#) and [1200](#). You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under [48 CFR part 9, subpart 9.4](#), debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Participant Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with [2 CFR parts 180](#) and [1200](#).
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under [48 CFR part 9, subpart 9.4](#), debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under [48 CFR part 9, subpart 9.4](#), suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate the transaction for cause or default.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS— PRIMARY TIER COVERED TRANSACTIONS

1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

INSTRUCTIONS FOR LOWER TIER PARTICIPANT CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of [2 CFR parts 180](#) and [1200](#).
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms **covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded**, as used in this clause, are defined in [2 CFR parts 180](#) and [1200](#). You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under [48 CFR part 9, subpart 9.4](#), debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with [2 CFR parts 180](#) and [1200](#).
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under [48 CFR part 9, subpart 9.4](#), debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under [48 CFR part 9, subpart 9.4](#), suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION— LOWER TIER COVERED TRANSACTIONS

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA

(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

CERTIFICATION ON CONFLICT OF INTEREST

(applies to subrecipients as well as States)

GENERAL REQUIREMENTS

No employee, officer, or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
 - a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
 - b. The code or standards shall establish penalties, sanctions, or other disciplinary actions for violations, as permitted by State or local law or regulations.
2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

DISCLOSURE REQUIREMENTS

No State or its subrecipient, including its officers, employees, or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.
2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may (a) terminate the award, or (b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.
3. Conflicts of interest that require disclosure include all past, present, or currently planned organizational, financial, contractual, or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor, and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(applies to all subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

INSTRUCTIONS FOR ADDING OR UPDATING GEMS USERS

1. Each agency is allowed a total of **FIVE (5) GEMS Users**.
2. GEMS Users listed on this form will be authorized to login to GEMS to complete and submit Quarterly Performance Reports (QPRs) and reimbursement claims.
3. Complete the form if adding, removing or editing a GEMS user(s).
4. The Grant Director must sign this form and return it with the Grant Agreement.

GRANT DETAILS	
Grant Number:	PT25145
Agency Name:	Campbell Police Department
Grant Title:	Selective Traffic Enforcement Program (STEP)
Agreement Total:	\$75,000.00
Authorizing Official:	Brian Loventhal
Fiscal Official:	Will Fuentes
Grant Director:	Ian White

CURRENT GEMS USER(S)

1. Joanna Ho

Title: Records Specialist

Phone: (408) 866-2121 x-2497

Email: jho@campbellca.gov

Media Contact: No

Attachment: OTS Grant Agreement - PT25145 FINAL (Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program

GEMS User 1		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Add/Change <input checked="" type="checkbox"/>	Remove Access <input type="checkbox"/>		
Ian White		Police Captain	
Name		Job Title	
iwhite@campbellca.gov		4088662702	
Email address		Phone number	
GEMS User 2		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Add/Change <input type="checkbox"/>	Remove Access <input type="checkbox"/>		
Name		Job Title	
Email address		Phone number	
GEMS User 3		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Add/Change <input type="checkbox"/>	Remove Access <input type="checkbox"/>		
Name		Job Title	
Email address		Phone number	
GEMS User 4		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Add/Change <input type="checkbox"/>	Remove Access <input type="checkbox"/>		
Name		Job Title	
Email address		Phone number	
GEMS User 5		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Add/Change <input type="checkbox"/>	Remove Access <input type="checkbox"/>		
Name		Job Title	
Email address		Phone number	
Form completed by: <u><i>Ian White</i></u> <small>Ian White (Nov 4, 2024 10:24 PST)</small>		Date: Nov 4, 2024	
As a signatory I hereby authorize the listed individual(s) to represent and have GEMS user access.			
<u><i>Ian White</i></u> <small>Ian White (Nov 4, 2024 10:25 PST)</small>		Ian White	
Signature		Name	
Nov 4, 2024		Grant Director	
Date		Title	

Attachment: OTS Grant Agreement - PT25145 FINAL (Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program

RESOLUTION NO. _____

BEING A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMPBELL APPROVING THE ACCEPTANCE OF AN AGREEMENT SETTING FORTH TERMS UNDER WHICH THE CITY OF CAMPBELL MAY ACCEPT THE 2025 SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) GRANT FROM THE STATE OF CALIFORNIA - OFFICE OF TRAFFIC SAFETY IN THE AMOUNT OF \$75,000 IN FISCAL YEAR 2025 AND APPROVING A BUDGET ADJUSTMENT TO RECOGNIZE THE GRANT REVENUE AND GRANT RELATED EXPENDITURES

WHEREAS, the National Highway Traffic Safety Administration (NHSTA) provides Federal grant funds to the State of California – Office of Traffic Safety (OTS) for education, enforcement programs, and technologies designed to make California’s roadways safer; and

WHEREAS, OTS evaluates potential programs to make effective use of the Federal grant program funds; and

WHEREAS, the City of Campbell applied for an OTS Selective Traffic Enforcement Program (STEP) for overtime, and training reimbursement to conduct DUI saturation patrols, DUI warrant service operations, collaborative DUI enforcement, traffic enforcement for distracted driving, seat belt violations, and pedestrian and bicycle violations, in addition to the replacement of preliminary alcohol screening devices and moving radar units for two patrol vehicles; and

WHEREAS, the City of Campbell was awarded up to \$75,000 by OTS for potential reimbursement for the aforementioned; and

WHEREAS, the interested parties have negotiated a proposed agreement to address their respective obligations and liabilities as shown in Exhibit A to this resolution; and

WHEREAS, a budget adjustment shown as Exhibit B is necessary to recognize the grant revenue and grant related expenditures.

NOW THEREFORE, BE IT RESOLVED, that the City Council approves the acceptance of an agreement setting forth terms under which the City of Campbell may accept the 2025 Selective Traffic Enforcement Program grant from the State of California – Office of Traffic Safety set forth in the attachments to this Resolution; authorizes the Finance Director to implement a budget adjustment shown as Exhibit B and incorporated by reference to recognize grant revenue of \$75,000 from the Office of Traffic Safety (OTS) STEP Grant and grant related expenditures of \$75,000 in Fiscal Year 2025.

PASSED AND ADOPTED this 1st day of April 2025, by the following roll call vote:

- AYES: COUNCILMEMBERS:
- NOES: COUNCILMEMBERS:
- ABSENT: COUNCILMEMBERS:

Attachment: OTS Resolution 25 (Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program (STEP) Grant)

APPROVED:

Sergio Lopez, Mayor

ATTEST:

Andrea Sanders, City Clerk

City of Campbell Request for Budget Adjustments			
Department/Program	Division	Date	Request No.
Public Safety	218.609 - OTS Grant FY2025	April 1, 2025	BA-21
<u>Budget to be Reduced</u>			
Fund/Program	Account Number	Description	Amount
<u>Budget to be Increased</u>			
Fund/Program	Account Number	Description	Amount
REVENUES 218.609	4523	OTS Grant Revenue - Other Grants	75,000
EXPENDITURES 218.609	7003	OTS Grant Related - Reimbursable Overtime	66,885
218.609	7435	OTS Grant Related – In-State Travel	2,940
218.609	7427	OTS Grant Related – Supplies	5,175
<u>REASON FOR REQUEST - BE SPECIFIC:</u>			
Acceptance of Safety (OTS) Selective Traffic Enforcement Program (STEP) Grant for FY 2025 in the amount of \$75,000.			
Will Fuentes Finance Director	Gary Berg Chief of Police	Brian Loventhal City Manager	

Attachment: Budget Adjustment (Acceptance of an Office of Traffic Safety (OTS) Selective Traffic Enforcement Program (STEP) Grant)



*City
Council
Report*

Item: 8
Category: CONSENT CALENDAR
Meeting Date: April 1, 2025

TITLE: Initiate Proceedings of the Campbell Lighting and Landscaping District, Fiscal Year 2025-26 (Resolution/Roll Call Vote)

RECOMMENDED ACTION

That the City Council adopt the attached Resolution Initiating Proceedings, describing the improvements, and directing staff to prepare the Engineer's Report for the Campbell Lighting and Landscaping Assessment District for Fiscal Year 2025-26

BACKGROUND

On June 23, 1980, the City Council adopted Resolution No. 5831 approving the formation of the city-wide Campbell Landscaping and Lighting District (LLD) pursuant to the Landscaping and Lighting Act of 1972 (LLA). The LLA requires the City Council to annually take a series of actions prior to the levy of annual assessments on properties within the LLD. The initial Council action required annually by the LLA is the adoption of a Resolution Initiating Proceedings and directing the preparation of the annual Engineer's Report. The Engineer's Report is to describe the improvements to be maintained by the LLD and establish the annual assessments. This Resolution Initiating Proceedings is attached for the City Council's consideration.

The LLA authorizes the use of LLD revenues for installation, operation, and maintenance of a range of public improvements including the following: public lighting, traffic signals, street and median landscaping, parks and recreational improvements, curbs, gutters, sidewalks, irrigation and associated drainage improvements. The LLA also authorizes the use of revenues for acquisition of park and recreation land including acquisition of existing improvements, although Campbell has not taken advantage of this provision of the enabling legislation.

DISCUSSION

As detailed in the attached resolution, the City Engineer will prepare and file with the City Clerk an Engineer's Report for FY 2025-26 for the LLD. The report will include: a) Plans and specifications for proposed new improvements, if any, to be made within the Assessment District; b) An estimate of the costs of said proposed new improvements, if any, to be made, the costs of maintenance and/or operation thereof, and of any existing improvements, together with the incidental expenses in connection therewith; c) A diagram showing the exterior boundaries of the Assessment District and the lines and

dimensions of each parcel of land within the district as such parcel of land is shown on the County Assessor's Map for Fiscal Year 2025-26 each of which parcels shall be identified by a distinctive number or letter on said diagram; and d) A proposed assessment of the total amount of the estimated costs and expenses of the proposed new improvements, in accordance with Section 22569 of the California Streets and Highways Code, including the installation, if any, and the maintenance and/or operation thereof, and of any existing improvements upon the parcels in said District in proportion to the estimated benefits to be received by such parcels respectively from said improvements, including the maintenance or servicing, or both, therefore, and of the expenses incidental thereto.

Staff is recommending no increase in LLD assessments for the upcoming fiscal year, nor any modification to the existing assessment formula rules. Any increase in assessments or modification of the assessment formula would be subject to the provisions of Proposition 218, including requirements related to special versus general benefits and property owner approval voting provisions. LLD assessments have not been raised since July 1996, when a 10% increase was approved by the City Council to cover increased maintenance costs.

LLD assessment revenues have never completely covered the costs as described by the Engineer's Report. General Fund, Gas Tax and other revenue sources are regularly used by the City to augment the LLD's annual maintenance and operating budget.

SCHEDULE

The proposed schedule of City Council actions for the annual LLD assessment is as follows:

April 1, 2025	City Council adopts Resolution Initiating Proceedings and orders City Engineer to prepare Engineer's Report.
June 3, 2025	City Council grants preliminary approval of Engineer's Report and adopts Resolution of Intention. Time and place for the Public Hearing are set.
June 11, 2025	Resolution of Intention published in a local newspaper of general circulation.
June 18, 2025	Resolution of Intention published in a local newspaper of general circulation.
July 1, 2025	Public Hearing is held at the regular City Council Meeting. City Council considers adoption of a Resolution Overruling Protests, if any, ordering the improvements and confirming the diagram and assessments for Fiscal Year 2025-26.

August 1, 2025

Diagram and assessment is filed with County Auditor
by August 1, 2025.

FISCAL IMPACT

Projected LLD revenues for FY 2025-26 are approximately \$1,210,000.

ALTERNATIVES

1. Direct staff to investigate increasing LLD assessments for FY 2025-26. Any increase in assessments or modification of the assessment formula would be subject to the provisions of Proposition 218, including requirements related to special versus general benefits and property owner approval voting provisions.
2. Do not levy LLD assessments for FY 2025-26. Not levying the assessments would require the City to find other sources of revenue or to cut services to mitigate the \$1,210,000 projected to be collected in FY 2025-26.

Prepared by:



Roger Storz, Senior Civil Engineer

Reviewed by:



Amy Olay, Interim Public Works Director

Approved by:



Brian Loventhal, City Manager

Attachment:

- a. Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMPBELL INITIATING
 PROCEEDINGS FOR THE CITY OF CAMPBELL LIGHTING AND LANDSCAPING DISTRICT
 FISCAL YEAR 2025-26

BE IT RESOLVED, by the City Council of the City of Campbell, California, as follows:

1. This City Council did, pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 1, Division 15 of the Streets and Highways Code of the State of California, conduct proceedings for the formation of the City of Campbell Lighting District LLA-1 and for the levy and collection of Assessments for Fiscal Year 1980-1981, and did, on June 23, 1980, pursuant to proceedings duly had, adopt its Resolution No. 5381, a Resolution Overruling Protests and Ordering the Formation of an Assessment District and the Improvements and Confirming the Diagram and Assessments.

2. The public interest, convenience and necessity require, and it is the intention of said City Council to undertake proceedings for the levy and collection of assessments upon the parcels of land in said District, for the installation of improvements, including the maintenance and/or operation thereof for the Fiscal Year 2025-26.

3. The improvements to be constructed or installed, if any, including the maintenance and/or operation, shall include, in general, the following:

- Public lighting including traffic signals
- Landscaping
- Parks and recreational improvements including play equipment and public restrooms
- Appurtenances for maintenance of the above including curb, gutter, sidewalk, irrigation and drainage improvements and for acquisition of park or recreation land, and acquisition of existing improvements, if any.

4. The costs and expenses of said improvements, including the maintenance and/or operation, are to be made chargeable upon said District, the exterior boundaries of which District are the composite and consolidated area as more particularly shown on a map thereof on file in the office of the Clerk of the City of Campbell to which reference is hereby made for further particulars. Said map indicates by a boundary line the extent of the territory included in said District and of any zone thereof and shall govern for all details as to the extent of the assessment district.

5. The City Engineer of said City be, and is hereby, directed to prepare and file with said Clerk a report, in writing, referring to the assessment district by its distinctive designation, specifying the fiscal year to which the report applies, and, with respect to that year, presenting the following:

- a) Plans and specifications for proposed new improvements, if any, to be made within the Assessment District;
- b) An estimate of the costs of said proposed new improvements, if any, to be made, the costs of maintenance and/or operation thereof, and of any existing improvements, together with the incidental expenses in connection therewith;

- c) A diagram showing the exterior boundaries of the Assessment District and the lines and dimensions of each parcel of land within the district as such parcel of land is shown on the County Assessor's map for Fiscal Year 2025-26 each of which parcels shall be identified by a distinctive number or letter on said diagram; and
- d) A proposed assessment of the total amount of the estimated costs and expenses of the proposed new improvements, in accordance with Section 22569 of the California Streets and Highways Code, including the installation, if any, and the maintenance and/or operation thereof, and of any existing improvements upon the parcels in said District in proportion to the estimated benefits to be received by such parcels respectively from said improvements, including the maintenance or servicing, or both, therefore, and of the expenses incidental thereto.

6. The City Engineer of said City be, and is hereby, designated as the office to answer inquiries regarding any protest proceedings to be had herein, and may be contacted during regular office hours at the Public Works Department, City Hall, 70 North First Street, Campbell, California 95008, or by calling (408) 866-2150.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly passed and adopted by the City Council of the City of Campbell, California, at a meeting thereof held on the _____ day of _____, 2025, by the following vote of the members thereof:

AYES: Councilmembers:
 NOES: Councilmembers:
 ABSENT: Councilmembers:

APPROVED:

 Sergio Lopez, Mayor

ATTEST:

 Andrea Sanders, City Clerk



*City
Council
Report*

Item: 9
Category: CONSENT CALENDAR
Meeting Date: April 1, 2025

TITLE: Accept Donation for Masal Sheehan Memorial Bench Installation on Los Gatos Creek Trail (Resolution/Roll Call Vote)

RECOMMENDED ACTION

That the City Council adopt a resolution accepting a \$3,100 monetary donation from Mr. Richard Sheehan for the installation of a memorial bench on the Los Gatos Creek Trail in honor of Mrs. Masel Sheehan, and authorize staff to execute a budget adjustment as necessary.

BACKGROUND

Over the years, the City of Campbell has accepted monetary donations for the purchase and installation of memorial benches dedicated to individuals or groups who have made meaningful contributions to the community. In accordance with the City's Commemorative Activities and Landscape Memorial Fund policies, staff works closely with donors to select an appropriate installation site from the City's list of pre-approved locations, prioritizing those that hold special significance to the honoree and their impact on the Campbell community. As part of this process, the proposed plans are presented to the City's Parks and Recreation Committee, which reviews the request and provides a recommendation to the City Council for final approval or denial.

DISCUSSION

In January 2025, Mr. Richard Sheehan contacted the City expressing an interest in making a monetary donation for the installation of a memorial bench in honor of his late wife, Mrs. Masal Sheehan. Furthermore, Mr. Sheehan requested that the bench be placed along the Los Gatos Creek Trail, one of the City's pre-approved memorial sites, as the trail held special significance to Mrs. Sheehan and the memories they created together enjoying the trail's natural beauty and accessible amenities. In addition to honoring her personal connection to the trail, the bench would also commemorate Mrs. Sheehan's contributions as a member of Campbell's Historic Preservation Board, a position she held for many years.

During the March 5, 2025, Parks and Recreation Commission meeting, staff presented details regarding Mr. Sheehan's donation and his request to install a memorial bench in honor of Mrs. Sheehan along the Los Gatos Creek Trail. Following staff's presentation, the Commission expressed their gratitude for Mr. Sheehan's generous contribution and

unanimously supported the installation of the bench at the proposed location site (see Attachment B).

Therefore, staff recommends that the City Council adopt a resolution accepting a \$3,100 monetary donation from Mr. Sheehan for the purchase of a memorial bench in honor of his late wife, Mrs. Masal Sheehan, and its installation along the Los Gatos Creek Trail.

FISCAL IMPACT

The donation of \$3,100 made by Mr. Richard Sheehan will be deposited to the City's General Fund for the purchase of a memorial bench honoring his late wife, Mrs. Masal Sheehan. The labor and incidental materials to install the bench will be provided by Parks Maintenance staff.

The proposed Resolution has been prepared for the City Council to accept the donation and authorizing the Finance Director to perform the associated budget adjustment.

Prepared by:



Ron Taormina, PW Superintendent

Reviewed by:



Amy Olay, Interim Public Works Director

Approved by:



Brian Loventhal, City Manager

Attachment:

- a. Resolution
- b. Location Map for Masal Sheehan Memorial Bench
- c. Budget Adjustment

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMPBELL ACCEPTING A MONETARY DONATION, IN THE AMOUNT OF \$3,100, MADE BY RICHARD SHEEHAN FOR THE INSTALLATION OF A MEMORIAL BENCH ON THE LOS GATOS CREEK TRAIL, IN HONOR OF HIS LATE WIFE, MRS. MASAL SHEEHAN, AND AUTHORIZING THE FINANCE DIRECTOR TO PERFORM THE ASSOCIATED BUDGET ADJUSTMENT

WHEREAS, over the years, the City of Campbell has accepted monetary donations for the purchase and installation of memorial benches, which are reviewed and approved in accordance with the City’s Commemorative Activities and Landscape Memorial Fund policies; and

WHEREAS, in January 2025, Mr. Richard Sheehan contacted the City expressing an interest in making a monetary donation for the installation of a memorial bench on the Los Gatos Creek Trail in honor of his late wife, Mrs. Masal Sheehan, and to commemorate her contributions as a longtime member of Campbell’s Historic Preservation Board; and

WHEREAS, during the March 5, 2025, Parks and Recreation Commission meeting, the Commission expressed their gratitude for Mr. Sheehan's generous contribution and unanimously supported the installation of the memorial bench at the proposed location site; and

WHEREAS, staff recommends that the City Council adopt a resolution accepting a \$3,100 monetary donation from Mr. Sheehan for the purchase of a memorial bench honoring his wife, Mrs. Masal Sheehan, and its installation on the Los Gatos Creek trail; and

WHEREAS, the donation will be deposited into the City’s General Fund for the purchase of the memorial bench, with Parks Maintenance staff to provide the labor and incidental materials for its installation; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Campbell hereby adopt a resolution accepting a monetary donation of \$3,100 made by Mr. Richard Sheehan for the purchase of a memorial bench honoring his late wife, Mrs. Masal Sheehan, and its installation on the Los Gatos Creek Trail; and

BE IT FURTHER RESOLVED that the City Council authorizes the Finance Director to perform the associated budget adjustment.

PASSED AND ADOPTED this 1st day of April, 2025, by the following roll call vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:

APPROVED:

Sergio Lopez, Mayor

ATTEST:

Andrea Sanders, City Clerk

Attachment: Resolution (Accept Donation for Masal Sheehan Memorial Bench Installation on Los Gatos Creek Trail)

Attachment B – Location Map for Masal Sheehan Memorial Bench

(Aerial View)



NE View from Los Gatos Creek Trail

Attachment: Location Map for Masal Sheehan Memorial Bench (Accept Donation for Masal Sheehan Memorial Bench Installation on Los Gatos

**City of Campbell
Request for Budget Adjustments**

Department/Program	Division	Date	Request No.
Public Works	701 - Public Works Administration	April 1, 2025	BA-20

Budget to be Reduced

Fund/Program	Account Number	Description	Amount

Budget to be Increased

Fund/Program	Account Number	Description	Amount
REVENUES 101.701	4817	Donations	\$ 3,100

REASON FOR REQUEST - BE SPECIFIC:
 To recognize the \$3,100 donation made by Mr. Richard Sheehan towards the installation of a memorial bench in honor of his late wife, Mrs. Masal Sheehan. The memorial bench will be placed along the Los Gatos Creek Trail.

Will Fuentes Finance Director	Amy Olay Interim Public Works Director	Brian Loventhal City Manager
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Attachment: Budget Adjustment (Accept Donation for Masal Sheehan Memorial Bench Installation on Los Gatos Creek Trail)



*City
Council
Report*

Item: 10
Category: PUBLIC HEARINGS AND
 INTRODUCTION OF
 ORDINANCES
Meeting Date: April 1, 2025

TITLE: Assembly Bill 481, Military Equipment Annual Report (Ordinance / Resolution / Roll Call Vote)

RECOMMENDED ACTION

That the City Council adopt a resolution finding that each type of military equipment identified in the 2024 Military Equipment Annual Report has complied with the standard set forth in Ordinance 2280; and introduce an ordinance for first reading renewing City of Campbell Ordinance 2280, per the requirements set forth in California Government Code § 7070, et seq.

BACKGROUND

On September 30, 2021, Governor Newsom signed into law Assembly Bill 481 (AB 481), which stated that the public has a right to know and participate in the decision-making processes related to the funding, acquisition, or use of “military equipment” by state or local government officials in an effort to increase transparency, accountability, and oversight. AB 481 defines and differentiates military equipment as follows:

- Category 1: Unmanned, remotely piloted, powered aerial or ground vehicles.
- Category 2: Mine-resistant, ambush-protected (MRAP) vehicles or armored personnel carriers. However, police versions of standard consumer vehicles are specifically excluded from this subdivision.
- Category 3: High-mobility multi-purpose wheeled vehicles (HMMWV), commonly referred to as Humvees, two and one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached. However, unarmored all-terrain vehicles (ATVs) and motorized dirt bikes are specifically excluded from this subdivision.
- Category 4: Tracked armored vehicles that provide ballistic protection to their occupants and utilize a tracked system instead of wheels for forward motion.
- Category 5: Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Category 6: Weaponized aircraft, vessels, or vehicles of any kind.
- Category 7: Battering rams, slugs, and breaching apparatuses that are explosive in nature. However, items designed to remove a lock, such as bolt cutters or a handheld ram designed to be operated by one person, are specifically excluded from this subdivision.
- Category 8: Firearms of .50-caliber or greater. However, standard-issue

shotguns are specifically excluded from this subdivision.

- Category 9: Ammunition of .50-caliber or greater. However, standard-issue shotgun ammunition is specifically excluded from this subdivision.
- Category 10: Specialized firearms and ammunition of less than .50-caliber, including assault weapons as defined in Sections 30510 and 30515 of the Penal Code, with the exception of standard-issue service weapons and ammunition of less than .50-caliber that are issued to officers, agents, or employees of a law enforcement agency or a State agency.
- Category 11: Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Category 12: “Flashbang” grenades and explosive breaching tools, “tear gas,” and “pepper balls,” excluding standard, service-issued handheld pepper spray.
- Category 13: Taser Shockwave, microwave weapons, water cannons, and the Long-Range Acoustic Device (LRAD).
- Category 14: The following projectile launch platforms and their associated munitions: 40-millimeter projectile launchers, “bean bag,” rubber bullet, and specialty impact munition (SIM) weapons.
- Category 15: Any other equipment as determined by a governing body or a State agency to require additional oversight.

AB 481 further called for local agencies to give strong consideration to the public’s welfare, safety, civil rights, civil liberties, and public input when determining whether to use any of the above military equipment.

To further meet the intent of AB 481, the legislation required that local law enforcement departments wishing to continue their use of military equipment acquired prior to January 1, 2022, accomplish the following:

1. Draft a Military Equipment Use Policy that describes each piece of military equipment and the authorized uses for each piece of military equipment (See *attached* CPD Policy 709 – Military Equipment Use Policy);
2. Seek approval from their governing body, by ordinance, of the Military Equipment Use Policy (See *attached* Ordinance 2280 – “AB 481 Military Equipment”) for the continued use of existing military equipment before acquiring new military equipment or seeking funds for equipment purposes; and
3. Make publicly available any proposed or final policy, for as long as the military equipment is available for use, on the department’s website.

In addition to the above requirements, AB 481 also required that the law enforcement agency prepare a Military Equipment Annual Report to include:

1. A summary of how the military equipment was used and the purpose of its use.
2. A summary of any complaints or concerns received concerning the military

equipment.

3. The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.
4. The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following the submission of the annual military equipment report.
5. The quantity possessed for each type of military equipment.
6. If the law enforcement agency intends to acquire additional military equipment in the next year, and the quantity sought for each type of military equipment.

AB 481 also required, within 30-days of submitting the Military Equipment Annual Report, a law enforcement agency hold at least one “well-publicized and conveniently located community engagement meeting,” to allow for public discussion of the report.

Lastly, AB 481 required that the local agency’s governing body review the Military Equipment Annual Report and: (1) determine whether each type of military equipment identified in the annual report has complied with the standards for approval set forth in its military equipment use ordinance; and (2) vote on whether to renew the ordinance.

DISCUSSION

Military Equipment Annual Report:

The Campbell Police Department’s 2024 Military Equipment Annual Report (*Attached*) is being presented to the City Council to satisfy the legislation’s annual reporting requirement.

In addition, on March 11th, 2025, the report was posted on the Campbell Police Department’s dedicated website related to Assembly Bill 481, with information regarding a Community Meeting scheduled for March 18, 2025, at 5:00 p.m. at 1 W. Campbell Avenue, Room Q80, for the community to provide feedback on the report. On March 11th, 2025, this information was also posted on the department’s social media accounts which included Twitter, Facebook, Instagram, and Nextdoor.

On March 18th, 2025, at 5:00 p.m., Campbell Police Department staff held a public meeting at 1 W. Campbell Avenue Room Q80 as detailed on the website and social media posts. The department did not receive any negative feedback from the community regarding the report.

Military Equipment Annual Report - Council Findings:

During its review of the annual report, the City Council shall determine whether each type of military equipment listed in the report has complied with specified standards for approval set forth in Ordinance 2280 – AB 481 Military Equipment, as follows:

1. The military equipment is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.
2. The proposed military equipment use policy will safeguard the public's welfare, safety, civil rights, and civil liberties.
3. If purchasing the equipment, the equipment is reasonably cost-effective compared to available alternatives that can achieve the same objective of officer and civilian safety.
4. Prior military equipment use complied with the military equipment use policy that was in effect at the time, or if prior uses did not comply with the accompanying military equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

As described below and further detailed in the attached report, the Campbell Police Department possesses military equipment from Categories 1, 2, 3, 5, 7, 8, 9, 11, 12 and 14.

After significant research, testing and practical application, law enforcement agencies have been trained and equipped with the tools to combat terrorism and high-risk criminal behavior at the local level. Responding to situations in which one or more persons are engaged in on-going aggressive, deadly behavior, requires the proper equipment to mitigate or lessen the threat to public safety.

On a frequent basis, the Campbell Police Department is faced with situations that can potentially be resolved with less lethal tactics as a result of having the appropriate training and resources available, such as welfare checks, warrant service, uncooperative individuals subject to arrest, high risk car stops, barricaded subjects, etc.

Many of the tools the department utilizes to address critical incidents and high-risk criminal behavior at the local level have become industry standards among law enforcement agencies throughout the country. Without these tools and current technology, the department would have to completely re-think operations and tactics to safely resolve situations and protect personnel.

The equipment in use by the department is intended for use to save civilian lives, protect law enforcement personnel, reduce risk for the City, and enhance public safety. Secondly, the equipment also creates cover, distance, and time to slow the decision-making process. Doing so allows responding officers to take in and evaluate the totality of the circumstances, resulting in increased safety and reduced risk for everyone involved. Many of the items designated by AB 481 as military equipment have been in

the Campbell Police Department's equipment inventory for decades and have been successfully used to resolve critical incidents.

Staff has not discovered alternative items that can achieve the same objectives of officer and civilian safety. Each item's necessity is further described below:

- Unmanned remotely piloted powered aerial vehicle: Unmanned aerial systems (UAS) are necessary and have proven to be useful to public safety agencies in responding to in-progress calls for service, search and rescue, pre-operational surveillance, and other tactical situations where aerial views enhance the safety and efficiency of law enforcement and fire personnel. Without the use of a UAS, peace officers would have to deploy to high-risk locations which would increase the risk to the officers and members of the public. The UAS system is designed to enter small spaces, such as enclosed structures, as well as to provide overhead observations of areas and other structures. There are no known alternatives which could be used to safely access all the interior and exterior locations.
- Armored personnel carriers / wheeled vehicles that have a breaching or entry apparatus: Armored vehicles are used to provide ballistic protection to officers and community members during rescue, critical incidents, and other hazardous situations. These vehicles allow officers closer access to high-risk situations while substantially reducing the physical risk to the officers and community members. These vehicles are built on commercial vehicle chassis and are primarily a reinforcement of civilian commercial vehicles. As such, there are no reasonable alternatives to providing the same level of ballistic protection.
- Command and control vehicles: The Mobile Incident Command Vehicle (MEOC) is an unarmored vehicle equivalent to a commercial recreational vehicle. It is equipped with specific communication and audio-visual devices to assist in command and control of a critical incident in addition to providing capabilities for crisis negotiations and police dispatching. This vehicle allows for mobile incident command and use of the incident command systems facilitating the best possible on-scene decision-making by key leaders. It also provides mobility, sheltering, logistical support, and power. It can be utilized as a temporary Emergency Operations Center. There is no known alternative for the MEOC which provides the same amount of mobility and support at one location in a quick deploying package.
- Breaching apparatuses, slugs: Shotgun breaching shells are utilized for defeating locked, barricaded, or fortified locations allowing officers to conduct rescues or high-risk forceable entries. This includes but is not limited to rescuing hostages or active shooter situations. In such situations time is of the essence and it would not be feasible to wait for other delayed access to the structure. Handheld battering rams as an alternative does not afford the same level of protection or speed that such equipment provides when necessary. As such there is no

reasonable alternative to these items when they are used and required.

- Specialized firearms and ammunition including assault weapons: Patrol rifles, Special Weapons and Tactics (SWAT) rifles, and sniper rifles enable officers, when in compliance with the Police Department's Use of Force Policy, to address medium to long distance threats, or those threats who are heavily armed, armored, or both. Further, in both short and long-distance deployments, they allow officers precision shot placement minimizing the risk to officers and innocent community members. The .50 caliber single shot rifle is deployed in situations that exceed the capabilities of traditional sniper rifles such as structural glass, disabling vehicles, light rail trains, and buses. There are no known alternatives to these weapons that will provide the same level of distance or precision.
- Flashbangs: Flashbangs are used as a distraction device in order to disorient or divert the suspect's attention away from officers. This can allow officers to gain safer access to a high- risk situation, giving extra time to assess and analyze existing threats. This can prevent injury to officers and community members. These devices can often lead to a safer resolution and allow officers to take subjects into custody without additional force. There is no known alternative to a flashbang when it is necessary.
- Tear gas: Tear gas is a less lethal use of force option used to address violent or riotous crowds when there is a risk of physical safety. They are also used to safely extract a suspect from a fixed location or safely detain a suspect who poses a risk of violence to officers or the public. Tear gas allows peace officers to deploy a less lethal chemical agent into a structure or vehicle. This can afford peace officers an added option to avoid lethal force encounters. When these items are reasonable and necessary for use, there is no other alternative.
- 40mm projectile launchers: The 40mm launcher affords the ability to use less lethal chemical agents and impact munitions. This allows officers to confront a potentially armed or dangerous suspect from a greater distance and provides an alternative option to deadly force when reasonable. When necessary, there is no alternative to these less lethal weapon systems.

The Campbell Police Department continues to carefully assess what equipment is needed to protect the public and officers when resolving critical incidents, such as active shooter response, apprehending violent offenders, hostage rescue, and barricaded subjects, among others. Certain equipment is also beneficial in providing information and creating cover, distance, and time that help to improve the decision-making process during critical incidents. This allows responding officers to take in and evaluate the totality of the circumstances, which results in increased safety and reduced risk for everyone involved.

In general, all the equipment listed in the report is highly specific in its use and is not

carried day-to-day (the exception being carbines, unmanned aerial systems, and the 40mm less lethal launchers which are deployed in the field with personnel). Other items below may be used a few times a year, if at all, and their deployment requires command staff approval and/or notification. More information about the frequency of use for various types of equipment is provided in the 2024 annual report.

For the above reasons, staff is requesting that the City Council adopt a resolution finding that each type of military equipment listed in the 2024 Military Equipment Annual Report has complied with specified standards for approval.

Renewal of Ordinance:

AB 481 also requires the City Council to annually review its ordinance containing its Military Equipment Use Policy and vote on whether to renew the ordinance. As set forth above, the Campbell Police Department continues to carefully assess what equipment is needed to protect the public and officers when resolving critical incidents, such as active shooter response, apprehending violent offenders, hostage rescue, and barricaded subjects, among others. Certain equipment is also beneficial in providing information and creating cover, distance, and time that help to improve the decision-making process during critical incidents. This allows responding officers to take in and evaluate the totality of the circumstances, which results in increased safety and reduced risk for everyone involved. For these reasons, the Military Equipment Use Policy, as reflected in Ordinance 2280 – AB 481 Military Equipment, is necessary; and, staff is requesting that the City Council renew the same.

FISCAL IMPACT

The acquisition of new or replacement equipment or items meeting the reporting requirements of AB 481 are funded in accordance with the Campbell Police Department Policy 709 and with the approval of the City Council.

The City Council's determination of whether each type of military equipment listed in the annual report has complied with specified standards for approval and the City Council's adoption of an ordinance to renew Ordinance 2280 – AB 481 Military Equipment has no direct fiscal impact.

ALTERNATIVES

1. Provide other direction on use of specific military equipment.

Brad Rice

Prepared by:

Brad Rice, Sergeant

Reviewed by:



Gary Berg, Police Chief

Approved by:



Brian Loventhal, City Manager

Attachment:

- a. Resolution Approving Continued Use of Military Equipment 2024
- b. Military Equipment Renewal Ordinance
- c. Military Equipment 2024
- d. Policy 709
- e. CC Ordinance 2280 - AB 481 Military Equipment 2022

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMPBELL
AUTHORIZING THE CONTINUED USE OF MILITARY EQUIPMENT AFTER
REVIEWING THE 2024 MILITARY EQUIPMENT ANNUAL REPORT IN COMPLIANCE
WITH ASSEMBLY BILL 481**

WHEREAS, on September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481 (creating Government Code Section 7070, et seq.), relating to the use of military equipment by California law enforcement agencies; and,

WHEREAS, AB 481 seeks to provide transparency, oversight, and an opportunity for meaningful public input on decisions regarding whether and how military equipment is funded, acquired, or used; and,

WHEREAS, the Campbell Police Department is in possession of certain items of equipment that qualify as “military equipment” under AB 481; and,

WHEREAS, the City Council of the City of Campbell on May 3rd, 2022, having received the information required under AB 481 regarding the Campbell Police Department’s use of military equipment as defined in AB 481, deemed it to be in the best interest of the City to approve the Military Equipment Policy with their adoption of Ordinance 2280; and,

WHEREAS, the Police Department submitted an annual military equipment report to the City Council, containing the information required in Government Code Section 7072, for the City Council to determine whether each type of military equipment identified in the annual report has complied with the standards for approval set forth in Ordinance 2280; and,

WHEREAS, the City Council reviewed Ordinance 2280, the 2024 Military Equipment Annual Report, and voted to approve the continued use of the military equipment, in accordance with Government Code Section 7071(e)(2).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Campbell authorizes the continued use of military equipment after reviewing the 2024 Military Equipment Annual Report in compliance with Assembly Bill 481.

PASSED AND ADOPTED this ___ day of ___, 2025, by the following roll call vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:

APPROVED:

Sergio Lopez, Mayor

ATTEST:

Andrea Sanders, City Clerk

Attachment: Resolution Approving Continued Use of Military Equipment 2024 (Assembly Bill 481, Military Equipment Annual Report)

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CAMPBELL
RENEWING THE MILITARY EQUIPMENT POLICY SET FORTH CHAPTER 8.44 OF
THE CAMPBELL MUNICIPAL CODE AS ADOPTED BY CAMPBELL ORDINANCE 2280**

WHEREAS, on September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481 (creating Government Code Section 7070, et seq.), relating to the use of military equipment by California law enforcement agencies;

WHEREAS, AB 481 seeks to provide transparency, oversight, and an opportunity for meaningful public input on decisions regarding whether and how military equipment is funded, acquired, or used;

WHEREAS, the Campbell Police Department is in possession of certain items of equipment that qualify as “military equipment” under AB 481;

WHEREAS, AB 481 requires that a law enforcement agency possessing and using such qualifying equipment prepare a publicly released, written, military equipment use policy document covering the inventory, description, purpose, use, acquisition, maintenance, fiscal impacts, procedures, training, oversight, and complaint process, applicable to the Department’s use of such equipment;

WHEREAS, the Policy and supporting information must be approved by the governing body by ordinance, and reviewed and renewed annually; and

WHEREAS, the City Council of the City of Campbell, having received the information required under AB 481 regarding the Campbell Police Department’s use of military equipment as defined in AB 481, deems it to be in the best interest of the City to renew the Military Equipment Policy as set forth herein.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF CAMPBELL DOES FURTHER ORDAIN AS FOLLOWS:

Section 1: The policy set forth in Chapter 8.44 of the Campbell Municipal Code as previously adopted by Ordinance Number 2280 is hereby renewed without any modifications or changes.

Section 2: The City Council finds that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Title 14 of the California Code of Regulations, Section 15061 (b)(3) in that it is not a project which has the potential for causing a significant effect on the environment.

SECTION 3: If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would

have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

Section 4: In interpreting this Ordinance or resolving any ambiguity, this Ordinance shall be interpreted in a manner that effectively accomplishes its stated purpose.

SECTION 5: The City Clerk shall cause this ordinance to be published at least once in a newspaper of general circulation within 15 days after its adoption in accordance with Government Code Section 36933.

PASSED AND ADOPTED this ____ day of ____ 2025 by the following roll call vote:

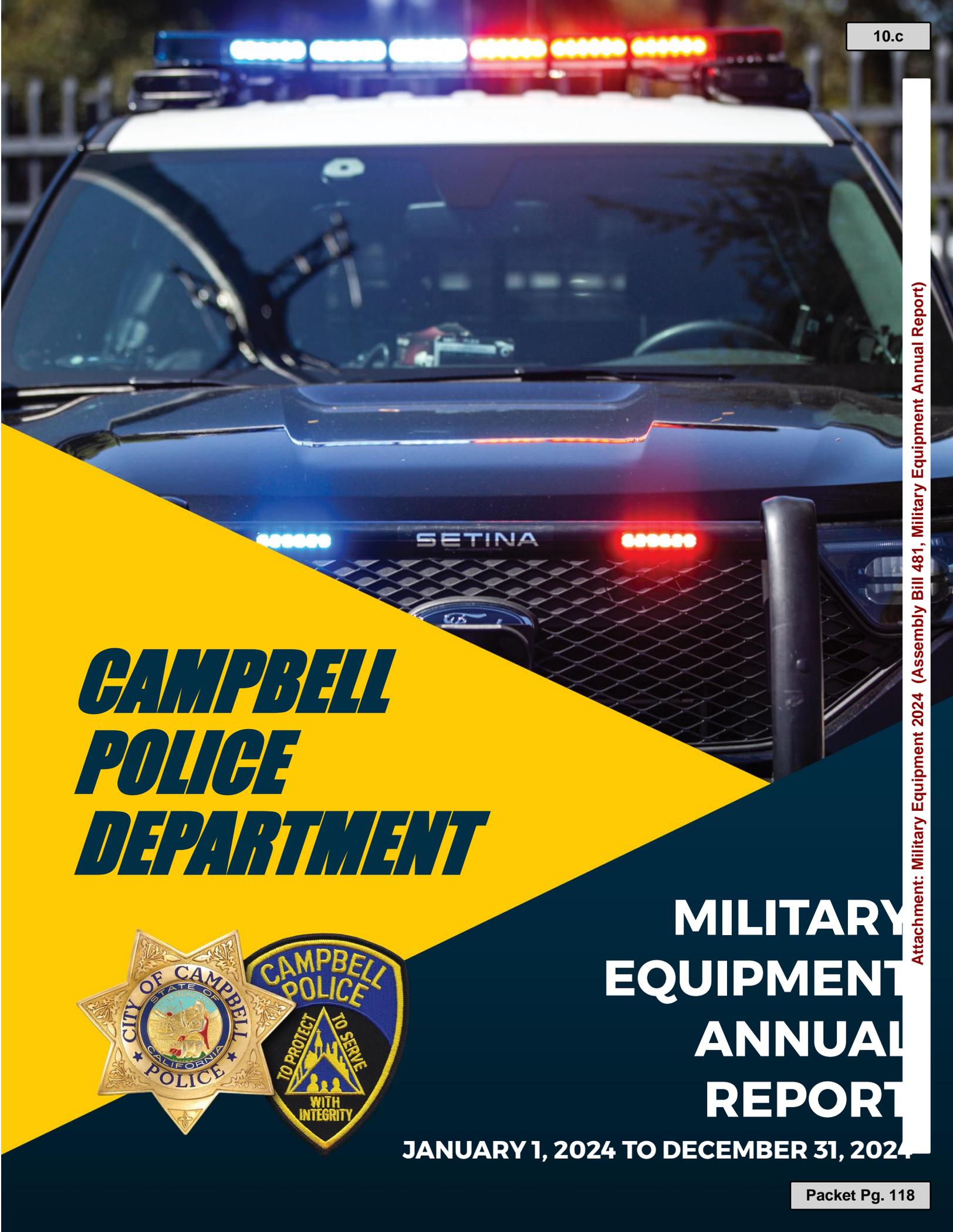
AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:

APPROVED:

Sergio Lopez, Mayor

ATTEST:

Andrea Sanders, City Clerk



CAMPBELL POLICE DEPARTMENT



MILITARY EQUIPMENT ANNUAL REPORT

JANUARY 1, 2024 TO DECEMBER 31, 2024

Attachment: Military Equipment 2024 (Assembly Bill 481, Military Equipment Annual Report)



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Executive Summary

On September 30, 2021, California Governor Gavin Newsom approved Assembly Bill 481 requiring California law enforcement agencies to obtain approval of a Military Equipment Use Policy by their applicable governing body (City Council) prior to taking certain actions related to the funding, acquisition, or use of “military equipment”.

Assembly Bill 481 allows the governing body to approve the funding, acquisition, and use of military equipment within its jurisdiction if the equipment meets specified standards. The Military Equipment Use Policy and an Annual Military Equipment Use Report is subject to annual review to affirm the criteria outlined in Assembly Bill 481 have been met.

The format of this report was crafted in a manner that conforms to the statutorily required annual report pursuant to California Government Code section 7072(a) to include the following information:

- 1.) A summary of the “military equipment” uses and the purpose;
- 2.) A summary of any complaints or concerns concerning the “military equipment”;
- 3.) The results of any internal audits, information on any violations, and actions taken in response;
- 4.) The total annual cost for each type of equipment;
- 5.) The quantity possessed of each type of equipment;
- 6.) The intent to acquire additional equipment and quantity sought.

Unless otherwise noted the funds for the equipment, staff costs, training costs, or costs for the use of the equipment, is from the approved existing budget. Tuition cost for outside training courses, even if included in the existing budget, will be noted in the total annual outside training cost section.

The Campbell Police Department recognizes the public’s ongoing interest in how military equipment is used to protect our community and is committed to maintaining our community’s trust in providing professional and responsive police services. As such, the Campbell Police Department has authored the following comprehensive Annual Military Equipment Use Report to remain transparent with our community and in accordance with annual reporting requirements set forth by applicable California Law.



Introduction

The Campbell Police Department is committed to the protection of lives and property by working with our community and providing professional and responsive police services. To accomplish our mission effectively and safely, the Campbell Police Department possesses and utilizes certain specialized equipment (“military equipment”) to safeguard the citizens of Campbell and protect our first responders. While our inventory of “military equipment” varies, the mere possession of this equipment does not warrant its use. The merits and a totality of the circumstances of each unique incident are considered before “military equipment” is utilized in compliance with department policy and law.

The term "military equipment," as used in Assembly Bill 481, does not necessarily indicate the equipment is, or has been used, by the military. Many items defined as "military equipment" by the bill are more often used by law enforcement to preserve life and enhance public and officer safety while remaining prepared to handle the various lethal and non-lethal challenges facing our communities. The Campbell Police Department's use of “military equipment” is consistent with overall best practices employed by police departments throughout the country.

Items used by the Campbell Police Department that are considered “military equipment” under Assembly Bill 481 include, but are not limited to, emergency response equipment such as command vehicles and armored rescue vehicles, less-lethal 40mm projectile launchers, precision weapons such as rifles, unmanned aircraft systems, and other select items. The continued access to, and use of, this equipment is vital in ensuring our officers have the appropriate tools necessary to de-escalate situations, preserve life, ensure safety for all people, and protect civil liberties.

This Annual Military Equipment Use Report outlines a summary of the equipment usage guidelines, inventory, fiscal impact, complaints, and reported community concerns for calendar year 2024 (January 1, 2024, through December 31, 2024).



Current Inventory of Military Equipment

The Campbell Police Department is committed to remaining transparent about the Department's "military equipment" inventory and the sharing of the equipment's capabilities, uses, and other related information with our community and elected officials. The data provided in this report is accurate as of December 31, 2024.

The inventory of "military equipment", particularly consumable material (ammunition, diversionary devices, munitions, etc.) may fluctuate due to a variety of factors including but not limited to operational usage, operational deterioration, training, maintenance, expiration and replenishment guidelines.

The following is a list of the various types, descriptions, and guidelines for usage of "military equipment" currently employed by the Department:

(*NOTE: The descriptions contained in this report are for "military equipment" descriptive purposes only and are not an endorsement by the City of Campbell or the Campbell Police Department of a product or vendor.)



Military Equipment Categories

Assembly Bill 481 created Government Code 7070 which designated 15 categories of items defined as “military equipment”:

Category 1:	Unmanned, remotely piloted, powered aerial or ground vehicles
Category 2:	Mine-resistant ambush-protected vehicles or armored personnel carriers
Category 3:	High mobility multipurpose wheeled vehicles (HMMWV), two-and- one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached
Category 4:	Tracked armored vehicles that provide ballistic protection to their occupants
Category 5:	Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units
Category 6:	Weaponized aircraft, vessels, or vehicles of any kind
Category 7:	Battering rams, slugs, and breaching apparatuses that are explosive in nature
Category 8:	Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition
Category 9:	Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code §30515, with the exception of standard-issue handguns
Category 10:	Any firearm or firearm accessory that is designed to launch explosive projectiles
Category 11:	Noise-flash diversionary devices and explosive breaching tools
Category 12:	Munitions containing tear gas or OC, excluding standard, service- issued handheld pepper spray
Category 13:	TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices
Category 14:	Kinetic energy weapons and munitions
Category 15:	Any other equipment as determined by a governing body or a state agency to require additional oversight



Unmanned Aerial Vehicles (Category 1)

a. **Description, quantity, capabilities, and purchase cost:**

Unmanned Aerial Systems (UAS) are battery powered, remote operated unmanned aerial devices and the equipment used to control it. Remote controls allow operators to control the UAS and view live feed from UAS-mounted cameras. The UASs have proven to be useful to public safety agencies in search and rescue, pre-operational surveillance, and other tactical situations where aerial views enhance the safety and efficiency of law enforcement and fire personnel.

1. DJI M30T Quantity: 3 UAS that weights approximately 8.3 pounds, features a 640 x 512 px radiometric thermal camera with a 1280 x 1024 infrared super-resolution mode, along with 48 megapixel 1/2" CMOS zoom camera with 5x to 16x optical and 200x digital zoom, a 12 megapixel wide-angle camera, 8k photo 4K/30 fps video resolution, and a laser rangefinder which can give the precise coordinates of objects up to 1,200 meters away, flight time approximately 40 min. and can operate in harsh weather conditions such as rain and snow.
2. SkyHero Loki 2, Quantity: 2 sets of 2 (4 total). UAS that weighs approximately 0.5 pounds, 20 min flight time and a single color/IR camera with no recording capabilities.
3. DJI M3T (US Model), Quantity: 3 UAS that weigh approximately 2.02 pounds has a color and thermal camera and is able to record video with approximately 40 minutes of flight time.
4. Nightingale Quantity: 1 UAS that weighs approximately 13 pounds, has an approximately 28 minute flight time, a Sony IMX274 camera for daytime operations and FLIR Boson 320 camera for nighttime operations

Taken out of Service

- DJI MAVIC Air 3 Quantity: 1. UAS that weighs approximately 1.2 pounds and is able to record video with approximately 30 minutes of flight time.



Unmanned Aerial Vehicles (Category 1) – continued

b. **Purpose:**

To be deployed when its view would assist officers or incident commanders with the following situations, which include but are not limited to:

1. Major collision investigations and crime scenes.
2. Search for missing persons and rescue events.
3. Natural disaster management.
4. Anytime a UAS would enhance public safety, improve operational safety, incident stabilization or incident mitigation.
5. SWAT, tactical or other public safety, fire services and life preservation missions.

c. **Authorized Use:**

Only assigned personnel who have completed the required department training shall be permitted to operate any UAS during approved missions. All other applicable CPD policies remain in effect, to include, but not limited to, CPD Policy 322 – Search and Seizure, CPD Policy 614 – Unmanned Aerial System (UAS) Operations.

d. **Expected Lifespan:**

3-5 years

Use Reporting 2024

Collectively the drones were used for 1,364 flights. Of the 1,364 times, several of the uses occurred during the same incidents with different drone types or with the same drone after batteries were changed out. The drones were used to search for suspects, barricaded suspects, missing persons, during arson investigations and high-risk search warrants, including our DFR program to assist patrol calls for service. The 1,364 drone usages include usage in Campbell, as well as other cities as part of mutual aid requests. The drone operators additionally participate in monthly training to maintain proficiency which is tracked but not part of the 1,364 instances of use.

Summary of Complaints or Concerns 2024:

There was one complaint regarding the UAS program and someone believing their privacy was being violated. The subject was educated that the UAS was up on another call for service and it just happened to be up in the air in the vicinity of their residence.

Internal audits / Violations 2024:

No violations.



Unmanned Aerial Vehicles (Category 1) – continued

Total annual Cost 2024:

- \$17,011.51 Drone first responder software licensing / live video feed / drone pilot licensing FY24/25 (Funded through the General Fund).
- \$8,805 Maintenance, software, registration, repair, and battery replacement (Funded through the General Fund).
- \$14,780 DJI Dock DFR licensing (Funded through the General Fund)
- \$48,000 Nightingale (Funded through SLESF and General Fund)

Intended Acquisition in 2025:

- \$1,464 DJI Avata 4K / 60fps Super-Wide FOV videos weighs about 410g enhances safety with built-in propeller guard for the Santa Clara County Specialized Enforcement Team
- \$18,851 DJI MAVIC Air 4 Quantity: 2. UAS that weighs approximately 1.2 pounds and is able to record video with approximately 30 minutes of flight time for the Santa Clara County Specialized Enforcement Team
- Skydio X10 Drone Boxes (6)



Armored Personnel Carrier, vehicle with entry apparatus attached

(Category 2 & 3)

- a. **Description, quantity, capabilities, and purchase cost:**
Lenco Armored Rescue Vehicle (ARV) Quantity:1 The ARV is based on a Ford F-550 Super Duty commercial truck chassis and Ford Triton engine. The vehicle has armored steel bodywork and ballistic glass. The ARV is designed to provide ballistic protection during tactical events and is designed to withstand multiple high-powered bullet strikes from small arms fire as well as low level explosions. The ARV is equipped with emergency lights/siren, spotlights, a hydraulic breaching apparatus and a public address system.
- b. **Purpose:**
The rescue vehicle would potentially be used in situations to facilitate rescue operations, conduct evacuations, provide emergency medical aid in dangerous environments, during rapidly evolving critical incidents having a potential of injury or death, and for high-risk pre-planned events. The vehicle's ballistic protection would also provide an environment and opportunity for our officers to de-escalate incidents with potentially armed suspects, or for other approved law enforcement purposes.
- c. **Authorized Use:**
The use of armored vehicles shall only be authorized by a watch commander, incident commander or SWAT commander, based on the specific circumstances of a given critical incident. Armored vehicles shall be used only by officers trained in their deployment and in a manner consistent with department policy and training. All other applicable CPD policies remain in effect, to include, but not limited to, CPD Policy 705 – Armored Rescue Vehicle (ARV), CPD Policy 706 – Vehicle Use.
- d. **Expected Lifespan:**
25 years



Armored Personnel Carrier, vehicle with entry apparatus attached

(Category 2 & 3) – continued

Use Reporting 2024

Date	Location	Purpose
01/10/24	Del Medio Ct, Mountain View	Mutual Aid Request / High Risk Search Warrant, Mountain View PD
01/27/24	Mt. Madonna Rd., Gilroy	Mutual Aid Request / Subject shooting at law enforcement, Santa Clara Co. Sheriff's Office
04/09/24	N. Capitol Ave, San Jose and Barlow Ave, San Jose	Mutual Aid Request / High Risk Search Warrant, Santa Clara Co. Sheriff's Office
04/26/24	Garden City Ct, Gilroy	Mutual Aid Request / High Risk Search Warrant, Gilroy/ Morgan Hill PD
07/12/24	Martin St, Gilroy	Mutual Aid Request / High Risk Search Warrant Gilroy / Morgan Hill PD
08/15/24	200 Block Rose Ct, Campbell	Mutual Aid Request / High Risk Search Warrant / Campbell PD assist FBI
09/04/24	Bailey Ave, San Jose	Mutual Aid Request / High Risk Search Warrant, Santa Clara Co. Sheriff's Office
09/10/24	N. 9 th Street, San Jose	Mutual Aid Request / High Risk Search Warrant, Santa Clara Co. Sheriff's Office

The ARV was at the following community events for PR purposes: Creepy Crawler, Campbell Police Department Open House, Police Foundation Breakfast, Toy Drive, and Touch a truck. The vehicle has been used during SWAT and departmental trainings.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations.

Total annual Cost 2024:

- \$60,750.40 third of five yearly payments from the CIP budget.
- \$382.70 ARV Mudflaps

Intended Acquisition in 2025:

Estimated annual maintenance cost of approximately \$2,500.



Command and Control Vehicles (Category 5)

a. **Description, quantity, capabilities, and purchase cost:**

LDV Model S36MCC-345643800 Quantity: 1. The Mobile Emergency Operations Center (MEOC) vehicle is a two-axel bus style vehicle with a front door and a side door. It is painted black with police graphics affixed to the sides of the vehicle. The vehicle is capable of being used as a mobile command center, a temporary Emergency Operations Center, for crisis negotiations and as a dispatch center. The vehicle is also capable of transporting personnel and equipment. The vehicle can be separated into three separate work areas by partitions to serve multiple functions simultaneously.

b. **Purpose:**

To be utilized for critical incident callouts, as a temporary Emergency Operations Center, or as a backup dispatch center, or for other approved law enforcement purposes.

c. **Authorized Use:**

The MEOC can be used by staff who have been properly trained in the safe handling of the vehicle. All other applicable CPD policies remain in effect, to include, but not limited to, CPD Policy 706 –Vehicle Use.

d. **Expected Lifespan:**

25 years

Use Reporting 2024

The vehicle has been used during training exercises for SWAT, CNT, and the drone team.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations.

Total annual Cost 2024:

None.

Intended Acquisition in 2025:

Estimated annual maintenance cost of approximately \$2,500.



Breaching Apparatus: Slugs (Category 7)

a. **Description, quantity, capabilities, and purchase cost:**

Shotgun breaching rounds are specialty shotgun shells utilized for door breaching used to gain rapid access to a room or structure when an emergent law enforcement need exists. The materials used are designed to dissipate after striking the lock throw or hinge in order to minimize entry into the target space for the safety of occupants and operators.

1. Royal Arms Tesar-1 Quantity: 32. The Royal Arms Tesar-1 rounds contain compressed copper powder and are fired through a specialized breaching shotgun barrel. The copper powder is designed to strike and destroy the lock throw inside of the door or hinges, allowing entry into the room or structure. Designed to breach solid and hollow wood doors, locks, and hinges.
2. Royal Arms Tesar-2 Quantity: 25 The Royal Arms Tesar-2 rounds contain compressed copper powder and are fired through a specialized breaching shotgun barrel. The copper powder is designed to strike and destroy the lock throw inside of the door or hinges, allowing entry into the room or structure. Designed to breach metal doors, locks and hinges.
3. Royal Arms Tesar-3 Quantity: 63. The Royal Arms Tesar-3 rounds contain clay and steel dust and are fired through a specialized breaching shotgun barrel. The projectile is designed to strike and destroy the lock throw inside of the door or hinges, allowing entry into the room or structure. Designed to breach hollow core doors and light steel doors, locks and hinges.

b. **Purpose:**

To safely and rapidly gain entry into a structure.

c. **Authorized Use:**

Shotgun breaching may only occur after authorization by the Incident Commander or SWAT Commander in the field, and during training exercises by SWAT Team members who have completed a POST approved 80-hour SWAT school. All other applicable CPD policies remain in effect, to include, but not limited to, CPD Policy 322 – Search and Seizure, CPD Policy 408 Crisis Response Unit.

d. **Expected Lifespan:**

Until expended.

Use Reporting 2024

None.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.



Breaching Apparatus: Slugs (Category 7) - continued

Internal audits / Violations 2024:

No violations.

Total annual Cost 2024:

None.

Intended Acquisition in 2025:

Replacement of expended or expired rounds.



Firearms and Ammunition of .50 caliber or greater (Category 8 & 9)

a. **Description, quantity, capabilities, and purchase cost:**

1. Armalite Model AR-50, Quantity: 1. A single-shot, bolt-action rifle featuring an octagonal receiver bedded down into a V-shaped stock chambered in .50 BMG. The .50 BMG cartridge is used as a Lethal option designed to stop a violent encounter in unique circumstances that exceed the capabilities of traditional police sniper rifles. The AR-50 provides specialized ammunition: Anti-ricochet/frangible rounds can be used when there is a concern of overpenetration and the safety of the public and/or team members. A-MAX rounds are accurate from greater distances and are effective in penetrating thick glass. The AR-50 does not have an expiration and will need to be serviced or replaced when needed.
2. The Hornady .50 BMG., 750 grain, A-Max Match cartridge is ammunition deployed during potential lethal encounters at distances longer than those where traditional police sniper rifles are effective or in situations with reinforced or structural glass. Quantity: 180.
3. The EBR .50 BMG., 700 grain, Frangible Wide Taper Point cartridge is ammunition is designed to break apart and expand on contact with hard surfaces, significantly reducing the chance ricochet or over-penetration. The Wide Taper Point (WTP) projectile is ideal for sniper teams operating in urban environments, training or individuals shooting on limited distance ranges due to its anti-ricochet properties. Quantity: 195
4. The HSM .50 BMG., 647 grain, ball cartridge is ammunition used during training. The ammunition would not be used during operations. Quantity: 410.

b. **Purpose:**

To be utilized for critical incidents that exceed the capabilities of traditional police sniper rifles to include disabling vehicles, penetrating hardened materials such as brick or concrete, penetrating reinforced glass to include structural glass or where distances to the target exceeds the capabilities of traditional police sniper rifles. To mitigate IEDs when no other option is available.

c. **Authorized Use:**

Only members of the sniper team who have attended a certified sniper course and received training specific to the use of a .50 caliber rifle and only when authorized by an Incident Commander or the SWAT Team Commander or during authorized training. All other applicable CPD policies remain in effect, to include, but not limited to, CPD Policy 300 – Use of Force, CPD Policy 408 – Crisis Response Unit.

d. **Expected Lifespan:**

Rifle - No expiration
Ammunition – Until expended



Firearms and Ammunition of .50 caliber or greater (Category 8 & 9) –
continued

Use Reporting 2024

The rifles and ammunition were not used on any operations.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations.

Total annual Cost 2024:

None.

Intended Acquisition in 2025:

Replacement of expended training ammunition and upcoming training.



Specialized Firearms and Ammunition (Equipment Category 10)

- a. Description, quantity, capabilities, and purchase cost
 1. The Carbine Rifle is a lightweight, air-cooled, gas operated, magazine fed, shoulder fired weapon. The .223 / 5.56 cartridge is used as a lethal option designed to stop a violent encounter. The projectile is capable of penetrating soft body armor being worn by armed subjects. Colt AR-15/M4 (Barrel lengths varying from 10.3 to 16 inches Quantity: 47
 2. The Speer .223 Remington, 62 grain, GDSP cartridge is the primary duty ammunition deployed during potential lethal encounters. Quantity: 34,080. The Federal .223 / 5.56 Remington, 55 grain cartridge is the primary training ammunition for the Department. Quantity: 57,500
 3. The Sniper element of the Campbell Police Department SWAT team deploys with bolt action precision rifles, which enables the stopping of an armed subject at a safe distance. The Sniper Rifle will need to be serviced or replaced when the Rifle fails or breaks. The .308 Winchester cartridge: is a rimless, bottlenecked rifle cartridge. The .308 WIN. Cartridge is used as a lethal option designed to stop a violent encounter. The projectile is capable of penetrating soft body armor being worn by armed subjects. Spartan Precision Rifle custom 700 style Quantity: 4
 4. The Hornady .308 WIN., 155 grain, ELD Match Tap Precision cartridge is ammunition deployed during potential lethal encounters at longer distances. The 155 grain projectile maintains accuracy, while resulting in higher impact velocities, less drop, less wind drift, and more energy on target. Quantity: 3,320
 5. The Hornady .308 WIN., 165 grain, Tap Barrier cartridge is ammunition deployed during potential lethal encounters, when shooting through barriers. The projectile is capable of penetrating heavy barriers such as laminated glass with exceptional weight retention and less risk of bullet deflection. Quantity 400
- b. **Purpose:**
To be used as precision weapons to address a threat with more precision and/or greater distances than a handgun, if present and feasible.
- c. **Authorized Use:**
Only members that are POST certified are authorized to use a rifle. Only snipers who have completed a certified Sniper course are authorized to use a sniper rifle. All other applicable CPD policies remain in effect, to include, but not limited to, CPD Policy 300 – Use of Force, CPD Policy 312 – Firearms, CPD Policy 408 – Crisis Response Unit.
- d. **Expected Lifespan:**
Carbine Rifle – 15 years
Sniper Rifles – 15 years
Ammunition – until expended



Specialized Firearms and Ammunition (Equipment Category 10) - continued

Use Reporting 2024

The carbines were used during range trainings and during SWAT training. The precision rifles were used during training by the snipers.

The carbines were deployed on other patrol and SWAT operations per policy but were not discharged.

Summary of Complaints or Concerns 2024:

None.

Internal audits / Violations 2024:

None.

Total annual Cost 2024:

None.

Intended Acquisition in 2025:

Replacement of expended training ammunition and upcoming training.

Noise Flash Diversionary Devices (Category 12)

a. **Description, quantity, capabilities, and purchase cost:**

Noise Flash Diversionary Devices (NFDD) is a non-fragmenting device that creates a bright flash and loud sound to temporarily divert the attention of subjects in the immediate area. NFDDs are used to distract and temporarily incapacitate dangerous suspects by overwhelming their senses of vision and hearing. The distraction allows officers to seize a moment of opportunity to take control of high-risk situations.

1. NFDD 7290M emits a loud “bang” and a flash of light, Quantity: 70.
2. NFDD 7290-9 emits nine loud “bangs” and a flash of light approximately 0.5 seconds apart, Quantity 9.

b. **Purpose:**

To produce atmospheric over-pressure and brilliant white light and, as a result, can cause short-term (6 - 8 seconds) physiological/psychological sensory deprivation to give officers a tactical advantage.

c. **Authorized Use:**

Diversionary Devices shall only be used: By SWAT officers who have completed a POST approved 80-hour SWAT school and who been trained in their proper use in the following circumstances:

1. In hostage and barricaded subject situations.
2. In high- risk warrant (search/arrest) services where there may be extreme hazards to officers.
3. During other high-risk situations where their use would enhance officer safety or during training.

All other applicable CPD policies remain in effect, to include, but not limited to, CPD Policy 300 – Use of Force, CPD Policy 408 – Crisis Response Unit.

d. **Expected Lifespan:**

NFDD 7290M – 5 years
NFDD 7290-9 - 5 years

Use Reporting 2024

No NFDDs were deployed during operations.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations.

Total annual Cost 2024:

None.



Noise Flash Diversionary Devices (Category 12) – continued

Intended Acquisition in 2025:

Replacement of expended or expired NFDDs

Tear Gas (Category 12)

a. **Description, quantity, capabilities, and purchase cost:**

Chemical agent munitions, which are commonly referred to as “tear gas,” are used by the Campbell Police Department as a non-lethal tool to disperse rioting suspects and on barricaded suspects. The Campbell Police Department uses chemical agents which are used by law enforcement across the United States: CS (2-Chlorobenzylidenemalononitrile) and OC (Oleoresin Capsicum). CS is an irritating agent and lachrymator (irritates the eyes and causes tears to flow). CS has been medically tested in the UK and US, specifically by the U.S. Army. There are no known allergic reactions to CS. OC was de-regulated in California in 1996, is endorsed by the FBI, and is available to civilians to legally possess (2.5oz or less). OC is an inflammatory agent which causes involuntary closure of eyes and respiratory inflammation.

1. Defense Technology Flameless Tri Chamber CS #1032- Pyrotechnic grenade designed for indoor use. This grenade’s pyrotechnic contents are burned within an internal can that allows the chemical-laden smoke to release through three ports while safely containing any of the fire producing properties within the two internal canisters. Quantity: 15
2. Combined Tactical Systems 5230B CS – Pyrotechnic grenade designed for indoor use delivering a maximum amount of irritant smoke throughout multiple rooms with minimal fire risk. This device can be launched when utilizing launching cup with 12 gauge launching cartridge. Quantity: 6
3. Defense Technology Aerosol Grenade Fogger OC 1.3% #56854- 6oz. OC Aerosol Grenade will deliver its payload of 1.3 % OC in 20-25 seconds. This is an anatomized mist which enhances the pungent 1.3% OC formulation. It is a non-pyrotechnic, is not a fire hazard and requires minimal decontamination. Quantity 4
4. Defense Technology OC Vapor Aerosol Grenade #1056- Delivers a high concentration of Oleoresin Capsicum (OC) in a powerful mist. The grenade is designed for indoor use in confined areas and once deployed, inflames the mucus membranes and exposed skin. The incapacitating effect of the OC vapor on the subject is dramatic with minimal decontamination needed. Removing the subject from the affected area to fresh air will resolve respiratory effects within minutes. Quantity 4
5. Defense Technology Ferret 40mm Liquid barricade Penetrator CS #2262- The Ferret 40mm round is a frangible projectile filled with chemical agent. It is designed to deliver chemical agents in a barricade situation from a 40mm launcher. Spin stabilization from barrel rifling affords maximum stand-off distance of 50 meters and accuracy for safety. The Ferret 40mm round is non-burning and suitable for indoor use. Quantity 27



Tear Gas (Category 12) – continued

6. Defense Technology 40mm Direct Impact CS Powder #6322- The 40 mm Direct Impact CS munition is a point-of-aim, point-of-impact direct-fire round. Can be used to incapacitate a single subject or crowd control. The CS powder combines blunt trauma with the effects of an irritant powder. The lightweight, high-speed projectile consists of a plastic body and a crushable foam nose. Effective range of 5 feet – 120 feet. Quantity 50
 7. Defense Technology Spede-Heat CS #1072- Pyrotechnic grenade designed for outdoor use in crowd control situations. With a high volume continuous burn, smoke and agent are discharged through four gas ports on the tip of the canister, three on the side and one on the bottom. Quantity: 5
 8. Combined Tactical Systems LC5 40mm Launching Cup- Cups that attach to 12 gauge less lethal shotgun which allows officers to launch canisters of chemical agents or smoke. The LC5 40mm launching cups are designed for the 5200 series grenades. The cups can be attached to virtually any 12ga shotgun and the munition launched with our Defense Technology Muzzle Bangs/Launching Cartridge #1210. Quantity 2
 9. Defense Technology Muzzle Bangs/Launching Cartridge #1210- This cartridge incorporates an opaque shell and utilizes black powder as the propellant. It has the ability to be used alone as a muzzle bang for crowd management or for propelling grenades when using the CTS LC5 Launching Cup. Quantity 30
- b. **Purpose:**
To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the less lethal weapon systems may include, but are not limited to:
1. Self-destructive, dangerous and/or combative individuals.
 2. Riot/crowd control and civil unrest incidents
 3. Circumstances where a tactical advantage can be obtained.
 4. Potentially vicious animals.
 5. Training exercises or approved demonstrations.
- c. **Authorized Use:**
Only officers who have received POST certification in the use of chemical agents are authorized to use or supervise the use of chemical agents. All other applicable CPD policies remain in effect, to include, but not limited to, CPD Policy 300 – Use of Force, CPD Police 308 – Control Devices and Techniques, CPD Policy 408 – Crisis Response Unit, CPD Policy 414 – Hostage and Barricade Incidents
- d. **Expected Lifespan:**
5 years



Tear Gas (Category 12) – continued

Use Reporting 2024:

No tear gas was deployed during operations.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations.

Total annual Cost 2024:

None.

Intended Acquisition in 2025:

Replacement of expended or expired Tear Gas.



Projectile Launch platforms and associated munitions (Category 14)

a. **Description, quantity, capabilities, and purchase cost:**

The 40MM less-Lethal launcher is a single shot launcher which allows the Officer to assess after every spent munition. The Less-Lethal launcher does not have an expiration and will need to be serviced or replaced when the launchers fails or breaks. The 40MM munition is a Direct Impact Spin Stabilized Smokeless Sponge Munition.

1. Defense Technology 40mm Single Shot Launcher. #1325- The 40mm Single Launcher is a tactical single-shot launcher that features a fixed butt stock and a forend grip. Quantity 3
2. Defense Technology 40mm Single Shot Launcher #1327- The 40mm Single Launcher is a tactical single-shot launcher that features a folding stock, 12” Picatinny rails (top and bottom) with front and rear pop-up adjustable sights, and a forend grip. Quantity 2
3. The Defensive Technology Exact Impact Sponge #6325 munition is a less lethal 40mm lightweight plastic body and foam nose projectile. The 30 gram foam projectile delivers 120 ft/lbs. of energy on impact. The 40mm Exact Impact Sponge round provides accurate and effective performance when fired from the approved distance of not less than five (5) feet and as far as 131 feet from target. Quantity: 69

b. **Purpose:**

To limit the escalation of conflict where employment of lethal force is prohibited or undesirable.

c. **Authorized Use:**

d. By officers who have completed department training. Situations for use of the less lethal weapon systems may include, but are not limited to:

1. Self-destructive, dangerous and/or combative individuals
2. Riot/crowd control and civil unrest incidents
3. Circumstances where a tactical advantage can be obtained
4. Potentially vicious animals
5. Training exercises or approved demonstrations

All other applicable CPD policies remain in effect, to include, but not limited to CPD policy 300 – Use of Force.

b. **Expected Lifespan:**

40mm Launchers: 5 years

40mm Sponge Round: 5 years



Projectile Launch platforms and associated munitions (Category 14) –
continued

Use Reporting 2024

The 40 mm launchers were deployed on other patrol, investigations, and SWAT operations per policy but were not discharged.

Summary of Complaints or Concerns 2024:

No complaints or concerns received.

Internal audits / Violations 2024:

No violations.

Total annual Cost 2024:

None.

Intended Acquisition in 2025:

Replacement of expired or expended training ammunition.



Training Costs

The personnel cost of training is accounted for in the Department's operating budget. The cost for staff to attend externally hosted training for 2024 was approximately \$14,707

- \$5,643 – Chemical Agents Instructor (3 SWAT team members)
- \$2,210 – Diversionary Device Instructor (4 SWAT team members)
- \$678 – Patrol Rifle School (2 Officers)
- \$1,300 – Canine SKIDDS / CATS Training (1 SWAT team member)
- \$4,876 – Active Shooter Response Instructor (4 SWAT team members)



Conclusion

The equipment, resources, and training outlined in this report allows the Campbell Police Department to protect our community by enhancing public and officer safety. The use of “military equipment” aids us in resolving critical incidents safely and effectively. Although “military equipment” is utilized infrequently, it is crucial that the equipment be readily available in rapidly evolving and dynamic situations where such equipment can be used to effectively respond to threats of public safety.

When deciding how “military equipment” is funded, acquired, or used, the Campbell Police Department considers the public's welfare, safety, and civil liberties. This annual “military equipment” report reaffirms the department's commitment to providing transparency and information to our communities and elected officials in addition to ensuring compliance with the law.

The department places high regard to meaningful public input in using “military equipment” in our community. Inquires, complaints or concerns can be submitted to the Campbell Police Department's Military Equipment Coordinator via email at: campbellpolice@campbellca.gov. For more information, please visit the police department's website at: www.campbellca.gov/1264/Assembly-Bill-481---Military-Equipment-F



Policy – Military Equipment

709.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

709.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.



709.2 POLICY

It is the policy of the Campbell Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

709.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- a. Acting as liaison to the governing body for matters related to the requirements of this policy.
- b. Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- c. Conducting an inventory of all military equipment at least annually.
- d. Collaborating with any allied agency that may use military equipment within the jurisdiction of Campbell Police Department (Government Code § 7071).
- e. Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 1. Publicizing the details of the meeting.
 2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- c. Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).
- d. Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

709.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

See Attachment: [Campbell Police Department AB481 Military Equipment Inventory.pdf](#)

709.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):



- a. Requesting military equipment made available pursuant to 10 USC § 2576a.
- b. Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- c. Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- d. Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- e. Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- f. Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- g. Acquiring military equipment through any means not provided above.

709.6 COORDINATION WITH OTHER JURISDICTIONS

The Campbell Police Department works closely with local, county, state, and federal partners. In exigent circumstances, and with the approval of the Chief of Police or designee, military equipment may be deployed from outside entities to promote the safety and security of community members. If the Police Department acquires, borrows, or uses military equipment in exigent circumstances, it will provide written notification of the acquisition or use to the City Council within 30 days following the commencement of such exigent circumstance, unless such information is confidential or privileged under local, state or federal law.

709.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

709.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

Military Equipment

709.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

709.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- Area denial electroshock devices, microwave weapons, water cannons, long-range acoustic devices (LRADs), acoustic hailing devices, and sound cannons.
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

Military Equipment

709.2 POLICY

It is the policy of the Campbell Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

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- (b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Campbell Police Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 1. Publicizing the details of the meeting.
 2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

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The following constitutes a list of qualifying equipment for the Department:

See Attachment: Campbell Police Department AB481 Military Equipment Inventory.pdf

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The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

Military Equipment

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

709.6 COORDINATION WITH OTHER JURISDICTIONS

The Campbell Police Department works closely with local, county, state, and federal partners. In exigent circumstances, and with the approval of the Chief of Police or designee, military equipment may be deployed from outside entities to promote the safety and security of community members. If the Police Department acquires, borrows, or uses military equipment in exigent circumstances, it will provide written notification of the acquisition or use to the City Council within 30 days following the commencement of such exigent circumstance, unless such information is confidential or privileged under local, state or federal law.

709.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

709.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

ORDINANCE NO. 2280

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMPBELL, CALIFORNIA, ADDING CHAPTER 8.44 ENTITLED "AB 481 MILITARY EQUIPMENT" TO "THE MUNICIPAL CODE OF THE CITY OF CAMPBELL, CALIFORNIA" IN COMPLIANCE WITH ASSEMBLY BILL 481

THE CITY COUNCIL OF THE CITY OF CAMPBELL DOES ORDAIN AS FOLLOWS:

WHEREAS, on September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481 (creating Government Code Section 7070, et seq.), relating to the use of military equipment by California law enforcement agencies;

WHEREAS, AB 481 seeks to provide transparency, oversight, and an opportunity for meaningful public input on decisions regarding whether and how military equipment is funded, acquired, or used;

WHEREAS, the Campbell Police Department is in possession of certain items of equipment that qualify as "military equipment" under AB 481;

WHEREAS, AB 481 requires that a law enforcement agency possessing and using such qualifying equipment prepare a publicly released, written, military equipment use policy document covering the inventory, description, purpose, use, acquisition, maintenance, fiscal impacts, procedures, training, oversight, and complaint process, applicable to the Department's use of such equipment;

WHEREAS, the Policy and supporting information must be approved by the governing body by ordinance, and reviewed annually; and

WHEREAS, the City Council of the City of Campbell, having received the information required under AB 481 regarding the Campbell Police Department's use of military equipment as defined in AB 481, deems it to be in the best interest of the City to approve the Military Equipment Policy as set forth herein.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF CAMPBELL DOES FURTHER ORDAIN AS FOLLOWS:

SECTION 1: That a new Chapter 8.44 (entitled "AB 481 Military Equipment") is added to Title 8 (entitled "PUBLIC, PEACE, SAFETY AND MORALS") of "The Municipal Code the City of Campbell, California" to read as follows:

"8.44.010 Military Equipment Policy.

(a) The City Council hereby adopts the Military Equipment Use Policy ("Policy") set forth in Campbell Police Department Policy 709 after having made the following determinations:

(1) The military equipment inventoried and presented in the Policy is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety;

- (2) The proposed Policy will safeguard the public's welfare, safety, civil rights, and civil liberties;
 - (3) The equipment identified in the Policy is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety, if any;
 - (4) Prior military equipment use complied with the applicable equipment use policy, which included equipment now defined as military equipment, that was in effect at the time, or corrective action has been taken to remedy any nonconforming uses and ensure future compliance of prior uses that did not comply with the accompanying Policy.
- (b) The Police Department has submitted a proposed Policy to the City Council and has made those documents available on the Police Department's website for at least 30 days prior to the public hearing concerning the military equipment at issue.
 - (c) The Policy was considered by the City Council as an agenda item in an open session of a regular meeting, noticed in accordance with the Ralph M. Brown Act, at which public comment was permitted.
 - (d) The Policy shall be made publicly available on the Police Department's website for as long as the military equipment is available for use.
 - (e) The Police Department shall submit an annual military equipment report to the City Council, containing the information required in Government Code Section 7072, and the City Council shall determine whether each type of military equipment identified in that report has complied with the standards for approval set forth in (a)(1)-(4) above.
 - (f) The City Council shall review this ordinance, and vote on whether to renew it, on an annual basis at a regular meeting, in accordance with Government Code Section 7071(e)(2).
 - (g) The City Council approves the use of the Policy and finds that it satisfies the requirements of Government Code Section 7070(d)."

SECTION 2: To the extent the terms and provisions of this Ordinance may be inconsistent or in conflict with the terms or conditions of any prior City ordinance, motion, resolution, rule or regulation governing the same subject, the terms of this Ordinance shall prevail with respect to the subject matter thereof.

SECTION 3: The City Council finds that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Title 14 of the California Code of Regulations, Section 15061 (b)(3) in that it is not a project which has the potential for causing a significant effect on the environment.

SECTION 4: If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase

thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

SECTION 5: In interpreting this Ordinance or resolving any ambiguity, this Ordinance shall be interpreted in a manner that effectively accomplishes its stated purpose.

SECTION 6: A summary of this Ordinance shall be published and a certified copy of the full text of this Ordinance shall be posted in the office of the City Clerk at least five (5) days prior to the Council meeting at which it is adopted.

This Ordinance shall be in full force and effect thirty (30) days after its final passage, and the summary of this Ordinance shall be published within fifteen (15) days after the adoption, together with the names of those Councilmembers voting for or against same, in The Metro, a newspaper of general circulation published and circulated in the City of Campbell, Santa Clara County, State of California.

Within fifteen (15) days after adoption, the City Clerk shall also post in the office of the City Clerk a certified copy of the full text of this Ordinance, along with the names of those Councilmembers voting for or against the Ordinance.

PASSED AND ADOPTED this 3rd day of May, 2022 by the following roll call vote:

AYES: Councilmembers: Gibbons, Lopez, Landry, Bybee, Resnikoff
NOES: Councilmembers: None
ABSENT: Councilmembers: None

APPROVED:



Paul Resnikoff, Mayor

ATTEST:



Dusty Christopherson, City Clerk

Attachment: CC Ordinance 2280 - AB 481 Military Equipment 2022 (Assembly Bill 481, Military Equipment Annual Report)



*City
Council
Report*

Item: 11
Category: COUNCIL COMMITTEE REPORTS
Meeting Date: April 1, 2025

TITLE: Council Committee Reports

RECOMMENDED ACTION

That the City Council report on activities from their committee assignments.

DISCUSSION

This is the section of the City Council Agenda that allows the City Councilmembers to report on items of interest and the work of City Council Subcommittees.

MAYOR LOPEZ

Campbell Ministerial Interfaith Group
 City Attorney Performance/Compensation Subcommittee
 City Clerk Performance/Compensation Subcommittee
 City Manager Performance/Compensation Subcommittee
 Finance Subcommittee
 West Valley Mayors and Managers

Bay Area Quality Management District Board of Directors**
 Cities Association of Santa Clara County - City Selection Committee
 League of Cities Peninsula Division Executive Committee**
 Silicon Valley Clean Energy Audit Committee**
 Valley Transportation Authority Board of Directors**

Silicon Valley Clean Energy JPA Board of Directors (Alt.)
 West Valley Sanitation District (Alt.)

VICE MAYOR FURTADO

Advisory Commissioner Appointment Interview Subcommittee
 City Attorney Performance/Compensation Subcommittee
 City Clerk Performance/Compensation Subcommittee
 City Manager Performance/Compensation Subcommittee

Association of Bay Area Governments (ABAG)
 Santa Clara County Emergency Operational Council (EOAC)**
 West Valley Sanitation District
 West Valley Solid Waste Authority JPA

West Valley Stormwater Authority

Friends of the Heritage Theater Liaison (Alt.)
 Silicon Valley Animal Control Authority Board (SVACA) (Alt.)
 Valley Transportation Authority Policy Advisory Committee (Alt.)
 West Valley Mayors and Managers (Alt.)

COUNCILMEMBER BYBEE

Education Subcommittee
 Legislative Subcommittee

Cities Association of Santa Clara County:

Board Representative
 Legislative Action Committee
 Santa Clara County Library District JPA Board of Directors
 Silicon Valley Animal Control Authority Board (SVACA)

Campbell Historical Museum & Ainsley House Foundation Liaison (Alt.)
 West Valley Sanitation District (Alt.)

COUNCILMEMBER HINES

DCBA Liaison
 Economic Development Subcommittee
 Finance Subcommittee

Santa Clara Valley Water District County Water Commission

Cities Association of Santa Clara County:

Board Representative (Alt.)
 Legislative Action Committee and City Selection Committee (Alt.)
 Santa Clara County Housing and Community Development Advisory Committee (Alt.)
 West Valley Clean Water JPA (Alt.)
 West Valley Solid Waste Authority JPA (Alt.)

COUNCILMEMBER SCOZZOLA

Advisory Commissioner Appointment Interview Committee
 Campbell Historical Museum & Ainsley House Foundation Liaison
 Economic Development Subcommittee
 Education Subcommittee
 Friends of the Heritage Theater Liaison
 Legislative Subcommittee

Cities Association of Santa Clara County Executive Board**
 Santa Clara County Housing and Community Development Advisory Committee
 Santa Clara Valley Water District: County Water Commission (Alt.)
 Silicon Valley Clean Energy JPA Board of Directors

Silicon Valley Clean Energy JPA Board of Directors: Executive Committee**
Silicon Valley Clean Energy Finance and Administration Committee**
Silicon Valley Clean Energy Legislative Committee**
Valley Transportation Authority Policy Advisory Committee

DCBA Liaison (Alt.)
Santa Clara County Library District JPA Board of Directors (Alt.)
Association of Bay Area Governments (Alt.)

****appointed by other agencies**

Prepared by:



Kristen Epolite, Deputy City Clerk