



**Downtown Hayward Improvement Association
Management Corporation for the Downtown CBD
Wednesday, January 13th, 2021 - 10:00 a.m.
Zaballos Construction Company Offices
22320 Foothill, Ste. 660 - Downtown Hayward
Zoom Video Meeting – please see link e-mailed out**

AGENDA

1. **Call to Order & Introductions:** Jeff Jurow, President
2. **Approval of Minutes from November 18th 2020 Annual Meeting** *Action Item*
3. **Community/Public Comment/City Announcements**
 - a. Dispensary Manager discussion - Jeff
 - b. Status of Al Fresco in Downtown
 - c. Demolition of old City Hall/RFP for new development
4. **Committee Reports:**
 - a. Budget review Year end 2020
 - b. Budget priorities for 2021 – Civil Sidewalks, post pandemic work *Action Item*
 - c. Other

(DISI Committee) – Sara Buizer

 - a. Heritage Park discussions
 - b. Put PR firm on pause as of January 1st, 2021 due to new priorities - status
 - c. Other

(SOBO Committee) – Jeff Jurow

 - a. Update on camera installations – Dominic and Jeff.
 - b. PD in Downtown and their interaction with homeless
 - c. Landscape contract for Downtown
 - d. Navigation Center and Downtown outreach

DOWNTOWN HAYWARD IMPROVEMENT ASSOCIATION

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(Land Use Committee) – Bill Matheson

- a. Next meeting to discuss current state of Downtown infrastructure
- b. Main and B empty lot up for sale, review of Main and Maple plans

6. Other

7. Next Board of Directors Meeting: _____

BROWN ACT: *Government Code 54950 (The Brown Act) requires that a brief description of each item to be transacted or discussed be posted at least 72 hours prior to a regular meeting. The Corporation posts all Board and Committee agendas at 22650 Main Street, Hayward, CA 94541. This meeting is noticed and conducted pursuant to § 54953(b) as amended by Executive Order N-25-20. Action may not be taken on items not identified as such and posted on the agenda. For more information please call Monica Montes at 888 356-2726*



**Downtown Hayward Improvement Association
Board of Directors – Annual Meeting
Wednesday, November 18th, 2020, 10:00 a.m.
Zoom Video Board meeting**

Present: Dinesh Shah, Sara Buizer, Resti Zaballos, Thomas Leung, Jeff Jurow, Kim Huggett, Bill Matheson, Catherine Ralston, Nicole Franklin, Ben Schweng

Absent: Michael Helanius

Guests:

Staff: Marco Li Mandri, Dominic Li Mandri/New City America

MINUTES:

<i>Item</i>	<i>Discussion</i>	<i>Action Taken?</i>
1. Introductions	Introductions of all present were made. Jeff Jurow called the zoom Board together at 10:10	No action taken
2. Approval of the September 16th, 2020 Board meeting minutes	The minutes of the September 16 th , 2020 Board of Directors meeting were reviewed.	Dinesh moved and Bill seconded approval of the September 16th, 2020 minutes. The minutes were approved unanimously
3. Community/Public Comment/City Announcement	(Outdoor Dining) Sara and Catherine reported that Alameda County has moved back to Purple Stage so only outdoor dining is allowable for local restaurants. The Bistro and Acqua Farina are both serving outside on Main Street. Brews and Brats are serving in the alley off of B Street. All will stay in place as long as the purple stage is in place. There are no charges for outdoor dining from the City. Discussion followed.	No action taken

DOWNTOWN HAYWARD IMPROVEMENT ASSOCIATION

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	<p>(Homeless) Dominic gave an update on the moratorium currently in place that does not allow PD and the City to remove homeless encampments throughout Downtown. A lengthy discussion followed. A new City Task Force has been formed for the homeless issue, Dominic or his assistant Parker will be attending these meetings.</p> <p>(Downtown Crime) Dom gave an update on property crime in Downtown that are associated random encampments throughout the district.</p> <p>(Advocate) Jeff want to team up with other entities to advocate to the City Council to work actively to resolve ongoing homeless issues. Dinesh requested data on its impact.</p>	
<p>4. Report from the Annual Nominations Committee for the Board</p>	<p>Marco went over the bylaws and the process for nominating new Board members, or those whose terms have expired. The slate of new candidates for two-year terms was announced based upon the mailing sent to every property owner. They include:</p> <p>(Property owner seat) Ben Schweng; Dinesh Shah Catherine Ralston Thomas Leung Jeff Jurow</p> <p>(Community at Large) Kim Huggett Alfredo Rodriguez</p>	<p>Sara moved the slate of candidates recommended by the Nominations Committee. Bill seconded the motion. The property owners seat nominees were approved unanimously. Resti moved and Bill seconded appointment of Alfredo and Kim as Community at Large Board members. The motion was approved unanimously.</p>
<p>5. Election of Annual Officers</p>	<p>The current officers are as follows: President – Jeff Jurow; Vice President – Resti Zaballos Secretary – Sara Buizer Treasurer – Dinesh Shaw.</p> <p>All officers stated that they would seek another term, except Dinesh.</p>	<p>Bill moved that the current slate of officers: President/Jeff Jurow; VP/Resti Zaballos Secretary/Sara Buizer be nominated for one year terms as officers. Dinesh seconded the motion, the motion was approved unanimously.</p>

	Discussion was held on the position of Treasurer, after debate, Ben was nominated to serve as Treasurer.	Thomas moved that Ben serve as Treasurer in the coming year. Dinesh seconded the motion. The motion was approved unanimously.
Committee Reports		
Executive Committee: Jeff Jurow. a. Budget for 2021	Discussions were held by the Executive Committee previously to come up with a budget that stressed enhanced security and homeless intervention, as well as implementing the camera program for the following discus year. Marco went over the budget line by line, as submitted by the Executive Committee.	Sara moved and Jeff seconded adoption of the 2021 budget, based upon the preliminary estimated carry forward from FY 20. The motion was approved unanimously.
SOBO Committee: Jeff Jurow	Dominic reported that VDO did a tour with a third-party installer, on line. Two buildings proposed did not want the cameras. Approved sites were Weight Watchers, Dinesh’s back parking lot (City owned), Lincoln Landing for the License plate reader cameras. The sites have been assessed and will go ahead with the three locations mentioned. Jeff also mentioned his discussions with former SFPD and hiring them to help out in Downtown with the chronic homeless problem.	No action taken
<u>‘District Identity:</u> Sara Buizar a. Update on Social media contract. b. Lighting on Main Street c. Fall Displays d. Holiday passport	a. Dominic and Sara gave an update on our work with Full Court Press. They meet via zoom every two weeks. We have now created 1200 Facebook followers with pushing through ad dollars. Sara and Dom mentioned pausing the contract since there is so little to report due to the pandemic. Due to the shutdown, there is very little we can promote so consideration was given to ending the contract at the end of 2020. Dom will communicate to Full Court Press about this. b. Dominic stated he planned on working with the City on the implementation of the string lights on Main Street, similar to what is on B Street. The lights have been purchased on Main and City employees will install them on	a. No action taken b. No action taken

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	<p>Main shortly. Discussion followed.</p> <p>c. Dominic reported that he put out 9 Fall displays, 3 were vandalized. But it was a low cost test of what can be done on the street. This will be followed up with holiday decorations on the street poles. Everything is low key due to the complete shut down of businesses based upon the State mandates.</p> <p>d. The Chamber is working with DHIA on the Holiday Passport for merchants, that was done last year too. There is money in the budget for the Chamber to provide this service. They are working on it now to boost holiday sales.</p>	<p>c. No action taken</p> <p>d. No action taken</p>
<p><i>Land Use; Bill Matheson</i></p>	<p>Land Use has not met due to COVID. We still need to review the plans for Main and Maple, B and Main Street, the old Hibernia Bank. Also to be discussed are Code Enforcement issues and the wifi capabilities for new businesses in downtown without going through hard lining of communication companies to new businesses.</p>	<p>a. No action taken</p>
<p>Next Board Meeting</p>	<p>The next meeting of the Board of Directors will be held as the meeting the Annual meeting and will be held on Wednesday, January 13th, 2021, at 10:00 a.m. as a Zoom meeting.</p>	

Minutes taken by Marco Li Mandri, Administrator

Downtown Hayward Improvement Association Profit & Loss Year End December 2020

	Dec 20	Budget	Jan - Dec 20	YTD Budget	Annual Budget
Income					
Assessment Income	0.00	0.00	0.00	298,828.20	298,828.20
Carry Forward	0.00	49,637.00	560,424.16	595,644.00	595,644.00
Assessment Income - Other					
Total Assessment Income	0.00	49,637.00	560,424.16	894,472.20	894,472.20
Non Assessment Income	0.00		121.67		
Total Income	0.00	49,637.00	560,545.83	894,472.20	894,472.20
Expense					
Administration					
Accounting Fees	1,363.91	200.00	3,763.91	2,400.00	2,400.00
Bank Charges	16.00		30.09		
Insurance - Liability, D and O	0.00	500.00	7,509.92	6,000.00	6,000.00
Legal Fees	0.00	416.00	100.00	5,000.00	5,000.00
Office Supplies	20.99	400.00	1,217.52	4,840.00	4,840.00
Postage, Mailing Service	127.80	20.00	1,537.88	240.00	240.00
Printing and Copying	0.00	150.33	645.91	1,804.00	1,804.00
Rent	1,225.00	1,250.00	14,875.00	15,000.00	15,000.00
Staff Consulting (New City)	6,500.00	6,500.00	71,700.00	78,000.00	78,000.00
Telephone, Telecommunications	200.00		2,053.06		
Utilities	431.07	400.00	3,489.93	4,800.00	4,800.00
Admin Contingency	0.00	1,500.00	253.92	18,000.00	18,000.00
Administration - Other	0.00		236.60		
Total Administration	9,884.77	11,336.33	107,413.74	136,084.00	136,084.00
DISI					
Advertising	24.80	415.00	1,146.82	5,000.00	5,000.00
Annual Report	0.00	250.00	1,314.16	3,000.00	3,000.00
Branding & Signage	0.00	583.00	453.49	7,000.00	7,000.00
DISI Unallocated	0.00	1,666.50	509.00	20,000.00	20,000.00
Fixed Assets - Major purchase	0.00		622.53		
Outdoor Dining	0.00		421.42		
PR / Social Media	0.00	3,000.00	29,949.49	36,000.00	36,000.00
Seasonal Displays	3,921.35	1,500.00	5,850.31	18,000.00	18,000.00
Special Events	4,000.00	1,666.50	8,000.00	20,000.00	20,000.00
Staff Consulting (New City)	1,500.00	1,500.00	16,300.00	18,000.00	18,000.00
Website	33.01	166.50	408.01	2,000.00	2,000.00
Total DISI	9,479.16	10,747.50	64,975.23	129,000.00	129,000.00
SOBO					
Capital Improvements	0.00		18,651.18	40,000.00	40,000.00
Fixed Assets - Major Purchase	0.00	3,333.33	6,286.03	36,000.00	36,000.00
Maintenance and Supplies	1,520.30	3,000.00	16,601.24	30,000.00	30,000.00
Nursery Supplies & Equipment	0.00	2,500.00	14,213.05		

Downtown Hayward Improvement Association
Profit & Loss Year End
December 2020

	Dec 20	Budget	Jan - Dec 20	YTD Budget	Annual Budget
Payroll Expenses					
Deductions	0.00	2,100.00	-2,077.50	25,200.00	25,200.00
Health Insurance	3,056.28	150.00	18,820.75	1,800.00	1,800.00
Payroll Service	145.75	2,150.00	3,764.26	25,800.00	25,800.00
Payroll Tax Expense	10,003.16	2,100.00	63,793.60	25,200.00	25,200.00
Payroll Workers Comp Ins	760.00	13,500.00	9,145.00	25,200.00	25,200.00
Payroll Expenses - Other	22,279.22		136,465.75	162,000.00	162,000.00
Total Payroll Expenses	36,244.41	20,000.00	229,911.86	240,000.00	240,000.00
Cameras	0.00	16,666.66	25,353.22	200,000.00	200,000.00
Storage Rent	0.00	1,000.00	0.00	12,000.00	12,000.00
Supplies for SOBO	60.33	1,666.66	933.15	20,000.00	20,000.00
Vehicle Related					
Pressure Washing	0.00		4,212.43	6,000.00	6,000.00
Gas	828.29	500.00	5,059.38	4,000.00	4,000.00
Vehicle Repair & Maintenance	242.83	333.33	2,395.42		
Vehicle Related - Other	225.56		225.56		
Total Vehicle Related	1,296.68	833.33	11,892.79	10,000.00	10,000.00
Total SOBO	39,121.72	48,999.98	323,842.52	588,000.00	588,000.00
Contingency / Reserve	0.00	3,449.00	0.00	41,388.20	41,388.20
Total Expense	58,485.65	74,532.81	496,231.49	894,472.20	894,472.20
Net Income	-58,485.65	-24,895.81	64,314.34	0.00	0.00

Downtown Hayward Improvement Association
Proposed 2021 FY Budget
January 2021

	Jan 21	Budget	Jan 21	YTD Budget	Annual Budget
Income					
Assessment Income	0.00	-40,000.00	0.00	-40,000.00	-40,000.00
Delinquency	0.00	363,142.54	0.00	363,142.54	363,142.54
Carry Forward	0.00	49,637.00	0.00	49,637.00	595,644.00
Assessment Income - Other					
Total Assessment Income	0.00	372,779.54	0.00	372,779.54	918,786.54
Total Income	0.00	372,779.54	0.00	372,779.54	918,786.54
Expense					
Administration					
Accounting Fees	0.00	337.00	0.00	337.00	4,000.00
Bank Charges	0.00	6.00	0.00	6.00	50.00
Insurance - Liability, D and O	0.00	674.00	0.00	674.00	8,000.00
Legal Fees	0.00	87.00	0.00	87.00	1,000.00
Office Supplies	0.00	174.00	0.00	174.00	2,000.00
Postage, Mailing Service	0.00	125.00	0.00	125.00	1,500.00
Printing and Copying	0.00	174.00	0.00	174.00	2,000.00
Rent	1,200.00	1,250.00	0.00	1,250.00	2,000.00
Staff Consulting (New City)	6,500.00	6,500.00	1,200.00	1,250.00	15,000.00
Telephone, Telecommunications	225.00	174.00	6,500.00	6,500.00	78,000.00
Utilities	0.00	250.00	225.00	174.00	2,000.00
Admin Contingency	0.00	174.00	0.00	174.00	2,000.00
Total Administration	7,925.00	9,925.00	7,925.00	9,925.00	118,550.00
DISI					
Advertising	104.77	174.00	104.77	174.00	2,000.00
Annual Report	0.00	250.00	0.00	250.00	3,000.00
Branding & Signage	0.00	337.00	0.00	337.00	4,000.00
DISI Unallocated	0.00	837.00	0.00	837.00	10,000.00
Outdoor Dining	0.00	1,337.00	0.00	1,337.00	16,000.00
PR / Social Media	3,000.00	1,000.00	3,000.00	1,000.00	12,000.00
Seasonal Displays	0.00	500.00	0.00	500.00	6,000.00
Special Events	3,500.00	0.00	3,500.00	0.00	0.00
Staff Consulting (New City)	1,500.00	1,500.00	1,500.00	1,500.00	18,000.00
Website	0.00	174.00	0.00	174.00	2,000.00
Total DISI	8,104.77	6,109.00	8,104.77	6,109.00	73,000.00
SOBO					
Fixed Assets - Major Purchase	0.00	1,000.00	0.00	1,000.00	12,000.00
Maintenance and Supplies	60.32	1,250.00	60.32	1,250.00	15,000.00
Nursery Supplies & Equipment	0.00	1,674.00	0.00	1,674.00	20,000.00
Payroll Expenses					
Health Insurance	0.00	2,100.00	0.00	2,100.00	25,200.00
Payroll Service	0.00	320.00	0.00	320.00	3,800.00
Payroll Tax Expense	0.00	4,670.00	0.00	4,670.00	56,000.00



**Downtown Hayward Improvement Association
 Proposed 2021 FY Budget
 January 2021**

	Jan 21	Budget	Jan 21	YTD Budget	Annual Budget
Payroll Workers Comp Ins	0.00	2,100.00	0.00	2,100.00	25,200.00
Payroll Expenses - Other	0.00	14,150.00	0.00	14,150.00	169,800.00
Total Payroll Expenses	0.00	23,340.00	0.00	23,340.00	280,000.00
Cameras	0.00	8,337.00	0.00	8,337.00	100,000.00
Professional Services	0.00	18,337.00	0.00	18,337.00	220,000.00
Supplies for SOBO	0.00	424.00	0.00	424.00	5,000.00
Vehicle Related					
Pressure Washing	0.00	500.00	0.00	500.00	6,000.00
Gas	0.00	424.00	0.00	424.00	5,000.00
Vehicle Repair & Maintenance	0.00	337.00	0.00	337.00	4,000.00
Total Vehicle Related	0.00	1,261.00	0.00	1,261.00	15,000.00
Total SOBO	60.32	55,623.00	60.32	55,623.00	667,000.00
Contingency / Reserve	33.11	5,027.54	33.11	5,027.54	60,236.54
Total Expense	16,123.20	76,684.54	16,123.20	76,684.54	918,786.54
Net Income	-16,123.20	296,095.00	-16,123.20	296,095.00	0.00

Downtown Hayward Improvement Association
Balance Sheet
 As of December 31, 2020

	Dec 31, 20
ASSETS	
Current Assets	
Checking/Savings	363,142.54
Checking at First Republic Ban	363,142.54
Total Checking/Savings	363,142.54
Total Current Assets	363,142.54
Fixed Assets	
Accumulated Depreciation	-9,754.00
Fixed Assets	56,287.33
Total Fixed Assets	46,533.33
TOTAL ASSETS	409,675.87
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
Federal Tax	-55.72
State Tax	55.72
Total Payroll Liabilities	0.00
Total Other Current Liabilities	0.00
Total Current Liabilities	0.00
Total Liabilities	0.00
Equity	
Unrestricted Net Assets	345,361.53
Net Income	64,314.34
Total Equity	409,675.87
TOTAL LIABILITIES & EQUITY	409,675.87



DHIA Final Post Boosting Results and EOY Summary

November / December Post Boosting

We've completed our 10 post boosted series, reaching over 8,300 people in our audience and securing over 1,070 post engagements.

- Our first boosted post, Kansai Sushi, gained 36 likes, 5 comments, and 3 shares.
- Our second boosted post, Fink's Bakery, gained 8 likes and 1 comment.
- Our third boosted post, Buon Appetito, gained 15 likes, 2 comments, and 2 shares.
- Our fourth boosted post, Doc's Wine Shop, gained 37 likes and 6 shares.
- Our fifth boosted post, Music Depot, gained 21 likes and 6 shares.
- Our sixth boosted post, Cyclepath, gained 10 likes, 1 comment, and 2 shares.
- Our seventh boosted post, the Cupcake Shoppe, gained 22 likes and 2 shares.
- Our eighth boosted post, Erik's DeliCafe, gained 9 likes and 1 share.
- Our ninth boosted post, Los Compadres, gained 31 likes, 2 comments, and 8 shares.
- Our tenth boosted post, Snappy's Cafe, gained 10 likes and 1 share.

For these 10 boosted posts, we've paid between 3-12 cents per engagement - a fantastic rate. Both DHIA's Facebook page and Instagram page continue to see active audience engagement, and continue to gain new followers.

EOY Summary

From the inception of DHIA's Facebook and Instagram pages in April 2020 to today, both pages have grown into thriving communities. At the time of this writing, DHIA's Instagram page has just under 780 followers, and DHIA's Facebook page has 1,280 followers. We credit this growth to strategic advertising and engaging regular social media content. FCP created all content for the pages including innovative business features, ways to connect with the Downtown community while sheltering in place, and creative graphics. We tailored content for social media with high-quality food pictures and interactive content that helped keep community members informed about opportunities Downtown. We also managed community interactions, helping DHIA establish themselves on social media as a helpful, friendly resource for followers. Today, DHIA has an engaged and active community on social media - perfect for interacting with local residents and encouraging them to shop and dine locally.

13



RE: Memorandum of Understanding Between the Downtown Hayward Improvement Association and Specified Property Owner(s) regarding the installation/operation of DHIA Security Camera(s)

To whom it may concern,

This Memorandum of Understanding (MOU) between the Downtown Hayward Improvement Association (“DHIA”) and the designate property owner(s) (“Owner”), is to memorialize the responsibilities, terms and conditions for the placement and installation of DHIA-owned security camera equipment on to the building façade or legal property of the participating Owner(s), for the purposes of monitoring, recording, and retrieving footage detailing criminal activity within the boundaries of the Downtown Hayward Community Benefit District, hereinafter referred to as the “District.”

The DHIA and participating Owner(s) recognize a shared benefit in monitoring and counteracting criminal activity in Downtown Hayward. Therefore, this MOU is designed to outline the relationship between the DHIA and individual Owner(s) with regards to the installation and operation of DHIA-owned security cameras and license-plate reading cameras on their respective properties. The participating Owner(s) acknowledge that this MOU in no way grants them unfettered access to the footage recorded by their individual hosted DHIA cameras. Any requests for footage by participating Owner(s) must be submitted in accordance with the DHIA’s separate policy for footage retrieval. The Owner(s) also recognize DHIA staff/agents exclusive right to access and retrieve video footage from installed cameras in and around their property. The Owner’s participation in this pilot program is merely to host the cameras and assist in their connectivity, in no way will they be expected to repair, replace, or troubleshoot the camera(s).

Prior to facilitating the placement any items on Owner property, DHIA shall require the specific property owner to maintain at its own expense insurance coverage and submit proof of same to the DHIA as follows:

1. General Liability - \$1,000,000 for each occurrence/\$3,000,000 aggregate
 - a. ISO endorsement: Evidence of Primary Insurance
 - b. ISO endorsement naming the DHIA as additionally insured
 - c. ISO endorsement: Waiver of Subrogation

DHIA shall require each and every vendor, supplier, consultant, or contractor doing work, providing materials or goods, or services in relation to the security camera installation to obtain the insurance coverages and endorsements described above, including the endorsements that name both the DHIA and participating Owner as Additionally Insured. The Owner(s) shall assume the defense, indemnify and hold harmless the DHIA and all of its elected and appointed officials, officers, directors, employees and volunteers from any and all claims filed by third parties against the DHIA related to, associated with or caused by DHIA-sponsored or DHIA-contracted work and installations on Owner(s) property.

At least 7 calendar days prior to any installation or placement, DHIA shall submit the following to the Owner:

DOWNTOWN HAYWARD IMPROVEMENT ASSOCIATION

22654 Main Street • Hayward, CA 94541

1. Proposed date of installation and duration (specific dates).
2. Description of the installation process specifically noting if any equipment or third-party vendors or contractors will be involved in the installation.
3. Whether DHIA requires fiber-optic connections as part of the installation.

Prior to installation or placement of any items, the City and DHIA staff will jointly schedule a walk-through of the area. A second walk-through will be scheduled within 7 days after any items are removed or altered.

- X. Term of MOU
- a. This MOU is effective 7 days after execution by the Owner or full execution by both the Owner(s) and DHIA, whichever is sooner, and shall remain in full force and effect until amended or terminated.
 - b. This MOU may be terminated at any time by either party, with or without cause, by providing at least thirty (30) days advance written notice to the other party.
 - c. This MOU may only be amended in a writing executed by both parties.

IN WITNESS WHEREOF, the Parties have executed this MOU on the date set forth above.
 AGREED AND EXECUTED BY:

DOWNTOWN HAYWARD IMPROVEMENT ASSOCIATION

By: _____
 Jeff Jurow, President

Date: _____

Owner(s)

By: _____
 XXXX, XXXX St. Hayward CA. 94541

Date: _____

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Dome Cameras: 15 – Fixed
Lic Plate Rec Cameras - 5
NVR = 5

DHIA
Downtown Hayward



DHIA
Downtown Hayward

#1 - 895 B Street – Weight Watchers
Dome Cameras: 4 – Fixed
Lic Plate Rec Cameras - 2
NVR = 1



= Fixed Camera



= Lic Plate Reader



= NVR



5



DHIA
Downtown Hayward

#2 - Parking Lot off 926 B St
Dome Cameras: 2 – Fixed
Verifocal Cam - 1
NVR = 1 or Wireless Access Points



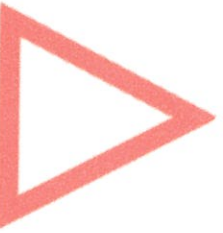
= Fixed Camera



= Lic Plate Reader

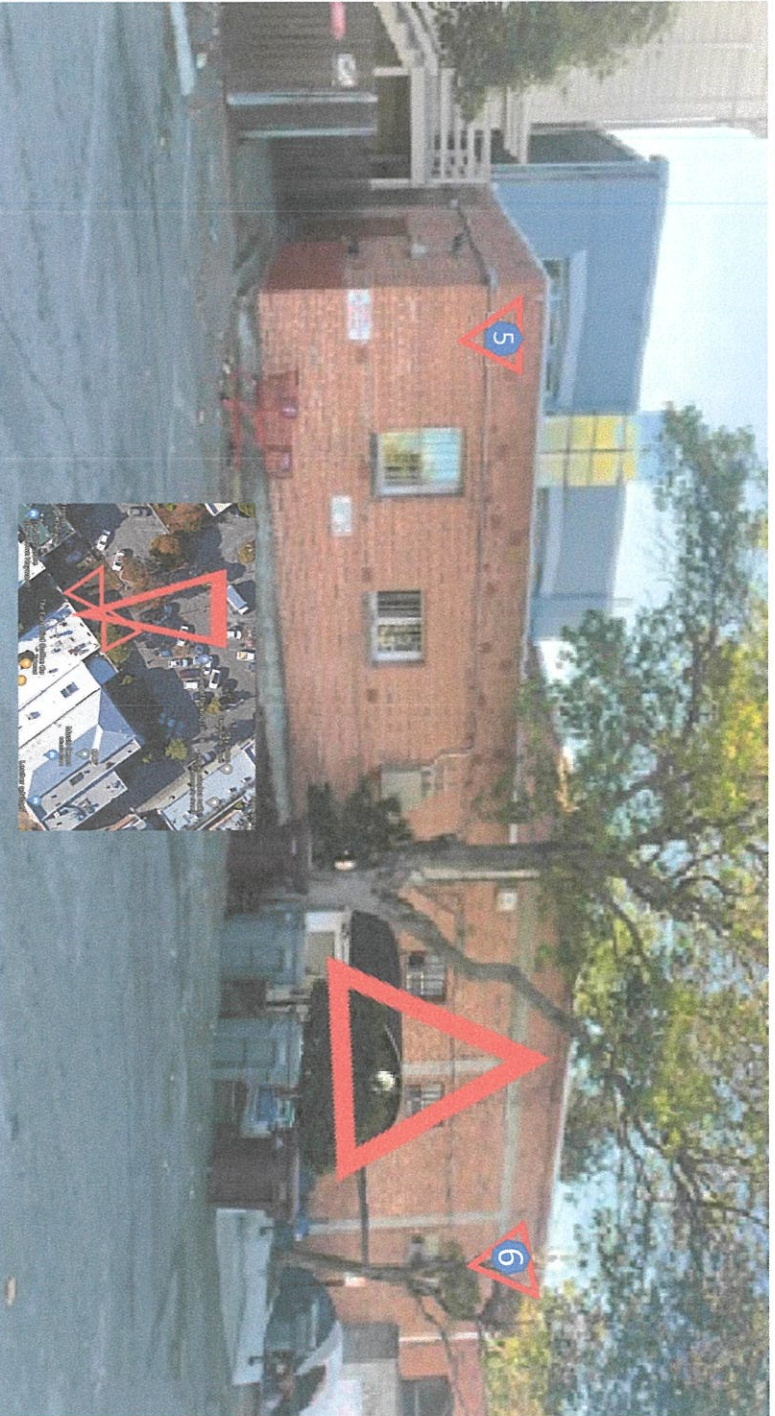


= NVR



Added to scope. Deep View Varifocal Cam
To focus on back of lot.

Potential to use Weight Watchers internet or existing NVR. If WW, wireless access point to transmit Video Feed.
Added to scope.

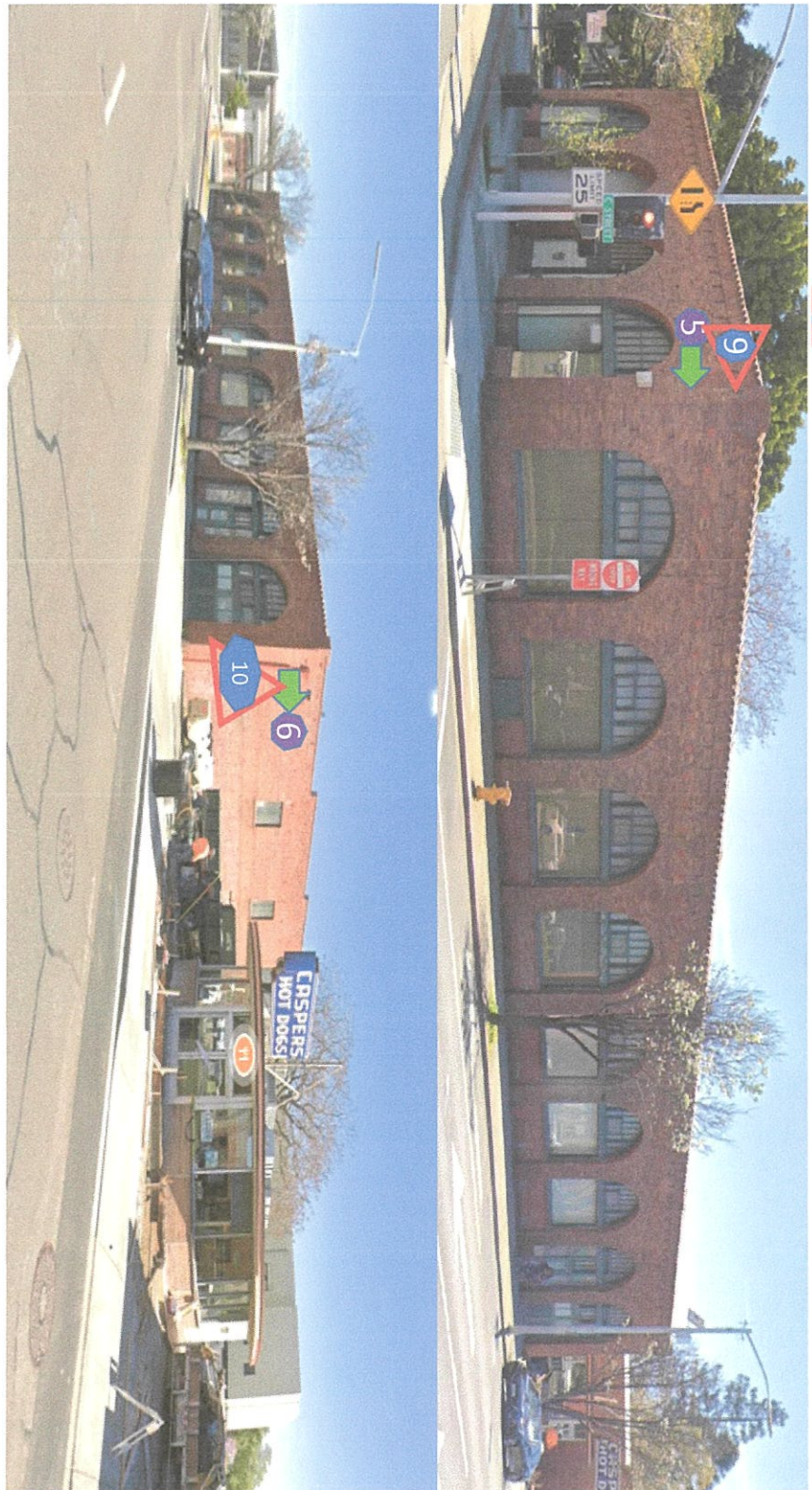


#3 - 22507 Main St
 Dome Cameras: 2 – Fixed
 Lic Plate Rec Cameras: 2 (#4 Main St / #5 A St)
 NVR = 1

- = Fixed Camera
- = Lic Plate Reader
- = NVR



#4 - 22701 Main St
 Dome Cameras: 2 – Fixed
 Lic Plate Rec Cameras: 2 (C St & Main St)
 NVR = 1



-  = Fixed Camera
-  = Lic Plate Reader
-  = NVR

R1



#5 22470 Foothill – Dunn Edwards
 Dome Cameras: 2 – Fixed
 Lic Plate Rec Cameras - 1 (Foothill Blvd)
 NVR = 1

DHIA
 Downtown Hayward

- = Fixed Camera
- = Lic Plate Reader
- = NVR
- = Tree Removal



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