



# City of Sunnyvale

## Notice and Agenda City Council

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Tuesday, January 15, 2019

5:45 PM

Council Chambers and West Conference  
Room, City Hall, 456 W. Olive Ave.,  
Sunnyvale, CA 94086

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**Special Council Meeting: Closed Session - 5:45 P.M. | Regular Meeting - 7 P.M.**

### **5:45 P.M. SPECIAL COUNCIL MEETING (Closed Session)**

#### **1 Call to Order in the West Conference Room**

#### **2 Roll Call**

#### **3 Public Comment**

*The public may provide comments regarding the Closed Session item(s) just prior to the Council beginning the Closed Session. Closed Sessions are not open to the public.*

#### **4 Convene to Closed Session**

##### **[19-0037](#)**

Closed Session held pursuant to California Government Code  
Section 54957.6: CONFERENCE WITH LABOR  
NEGOTIATORS

Agency designated representatives: City Council  
Compensation Subcommittee: Councilmembers Hendricks,  
Klein, and Melton  
Unrepresented Employee: City Manager

##### **[18-1062](#)**

Closed Session held pursuant to California Government Code  
Section 54956.95(b):

CONFERENCE WITH LEGAL COUNSEL-SETTLEMENT OF  
WORKER'S COMPENSATION CLAIM

Name of case: Howard, Robin v. City of Sunnyvale (WCAB  
ADJ10510068)

##### **[18-1070](#)**

Closed Session held pursuant to California Government Code  
Section 54956.95(b):

CONFERENCE WITH LEGAL COUNSEL-SETTLEMENT OF  
WORKER'S COMPENSATION CLAIM

Name of case: Sims, Kathryn v. City of Sunnyvale (WCAB ADJ1Q588424; WCAB ADJ10586100; and ADJ10584213)

## **5 Adjourn Special Meeting**

### **7 P.M. COUNCIL MEETING**

*Pursuant to Council Policy, City Council will not begin consideration of any agenda item after 11:30 p.m. without a vote. Any item on the agenda which must be continued due to the late hour shall be continued to a date certain. Information provided herein is subject to change from date of printing of the agenda to the date of the meeting.*

### **CALL TO ORDER**

*Call to Order in the Council Chambers (Open to the Public)*

### **SALUTE TO THE FLAG**

### **ROLL CALL**

### **CLOSED SESSION REPORT**

### **SPECIAL ORDER OF THE DAY**

[19-0007](#)

SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Mayor and Vice Mayor

### **ORAL COMMUNICATIONS**

*This category provides an opportunity for members of the public to address the City Council on items not listed on the agenda and is limited to 15 minutes (may be extended or continued after the public hearings/general business section of the agenda at the discretion of the Mayor) with a maximum of up to three minutes per speaker. Please note the Brown Act (Open Meeting Law) does not allow the Council to take action on an item not listed on the agenda. If you wish to address the Council, please complete a speaker card and give it to the City Clerk. Individuals are limited to one appearance during this section.*

### **CONSENT CALENDAR**

*All matters listed on the consent calendar are considered to be routine and will be acted upon by one motion. There will be no separate discussion of these items. If a member of the public would like a consent calendar item pulled and discussed*

*separately, please submit a speaker card to the City Clerk prior to the start of the meeting or before approval of the consent calendar.*

- 1.A [18-1067](#) Approve City Council Special Meeting Minutes of December 11, 2018

**Recommendation:** Approve the City Council Special Meeting Minutes of December 11, 2018, as submitted.

- 1.B [19-0012](#) Approve Joint City Council and SCVWD Special Meeting Minutes of December 17, 2018

**Recommendation:** Approve the Joint City Council and SCVWD Special Meeting Minutes of December 17, 2018, as submitted.

- 1.C [19-0013](#) Approve City Council Meeting Minutes of December 18, 2018

**Recommendation:** Approve the City Council Meeting Minutes of December 18, 2018, as submitted.

- 1.D [19-0015](#) Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

**Recommendation:** Approve the list(s) of claims and bills.

- 1.E [18-0982](#) Award of Contract to TJKM Transportation Consultants for Homestead Road at Homestead High School Pedestrian and Bicycle Improvements (F19-018)

**Recommendation:** 1) Award a contract to TJKM Transportation Consultants of Pleasanton in the amount not to exceed \$212,967 (\$170,993 for base services and \$41,974 for optional services) in substantially the same form as Attachment 1 to the report, and authorize the City Manager to execute the contract when all necessary conditions have been met; and 2) approve a 10% contingency in the amount of \$21,296.70.

- 1.F [19-0011](#) Approve 2019 Board and Commission Work Plans

**Recommendation:** Approve the 2019 Work Plans as submitted.

- 1.G [18-0998](#) Adopt a Resolution Amending the FY 2018/19 Fee Schedule to Modify Water and Sewer Connection Fees for Hotel Properties and Find that the Action is Exempt from CEQA

**Recommendation:** Alternative 1: Find that the Action is Exempt from the California Environmental Quality (CEQA) Act pursuant to CEQA Guidelines Section 15378(b)(4) and Amend the FY 2018/19 Fee Schedule to Modify Water and Sewer Connection Fees for Hotel Properties

- 1.H [19-0027](#) Approve a Revised Contribution in the Amount of \$43,072.80 for Participation in the Santa Clara/Santa Cruz Counties Airport/Community Roundtable and Approve Budget Modification No. 14

**Recommendation:** Approve the revised contribution in the amount of \$43,072.82 for participation in the Santa Clara/Santa Cruz Counties Airport/Community Roundtable and Approve Budget Modification No. 14.

## **PUBLIC HEARINGS/GENERAL BUSINESS**

*If you wish to speak to a public hearing/general business item, please fill out a speaker card and give it to the City Clerk. You will be recognized at the time the item is being considered by Council. Each speaker is limited to a maximum of three minutes. For land-use items, applicants are limited to a maximum of 10 minutes for opening comments and 5 minutes for closing comments.*

- 2 [19-0040](#) Annual Public Hearing-Discussion of Potential Council Study Issues and Budget Issues for Calendar Year 2019

**Recommendation:** No action is needed at this time. Councilmembers may request new study issues and/or budget issues be developed for review at the annual Study and Budget Issues Workshop; a minimum of two Councilmembers is required to sponsor either.

- 3 [18-1064](#) Approve the Proposed 2019 Priority Advocacy Issues and Long-term Legislative Advocacy Positions (LAPs)

**Recommendation:** Alternative 1: Approve the Proposed 2019 Priority Advocacy Issues and Council Policy Long-term Advocacy Positions as proposed to be amended (Attachment 2).

- 4 [19-0053](#) Direction Regarding Amending the Employment Agreement between the City of Sunnyvale and City Manager Kent Steffens to Increase the City Manager Salary in an Amount to be Determined by the City Council

**Recommendation:** Staff makes no recommendation.

This report is developed to facilitate conversation for the public hearing and action by the City Council.

**COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS**

**NON-AGENDA ITEMS & COMMENTS**

-Council

-City Manager

**INFORMATION ONLY REPORTS/ITEMS**

<a href="#"><u>19-0034</u></a>	Tentative Council Meeting Agenda Calendar
<a href="#"><u>19-0035</u></a>	Information/Action Items
<a href="#"><u>19-0129</u></a>	Mayoral Announcement of Mayor-Appointed Ad Hoc District-Based Voting Citizen Advisory Committee Appointment Committee; Mayoral Announcement of Dissolution of CAP 2.0 Community Advisory Committee Appointment Committee, Council Subcommittee on City Manager Compensation, and Ad Hoc Committee on District-Based Voting Citizen Advisory Committee Selection Process (Information Only)

**ADJOURNMENT**

**NOTICE TO THE PUBLIC**

*The agenda reports to council (RTCs) may be viewed on the City's website at [sunnyvale.ca.gov](http://sunnyvale.ca.gov) after 7 p.m. on Thursdays or at the Sunnyvale Public Library, 665 W. Olive Ave. as of Fridays prior to Tuesday City Council meetings. Any agenda related writings or documents distributed to members of the City of Sunnyvale City Council regarding any open session item on this agenda will be made available for public inspection in the Office of the City Clerk located at 603 All America Way, Sunnyvale, California during normal business hours and in the Council Chamber on the evening of the Council Meeting, pursuant to Government Code §54957.5. Please contact the Office of the City Clerk at (408) 730-7483 for specific questions regarding the agenda.*

*PLEASE TAKE NOTICE that if you file a lawsuit challenging any final decision on any public hearing item listed in this agenda, the issues in the lawsuit may be limited to the issues which were raised at the public hearing or presented in writing to the Office of the City Clerk at or before the public hearing. PLEASE TAKE FURTHER NOTICE that Code of Civil Procedure section 1094.6 imposes a 90-day deadline for the filing of any lawsuit challenging final action on an agenda item which is subject to Code of Civil Procedure 1094.5.*

*Pursuant to the Americans with Disabilities Act, if you need special assistance in this meeting, please contact the Office of the City Clerk at (408) 730-7483. Notification of 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.160 (b) (1))*

**Planning a presentation for a City Council meeting?**

*To help you prepare and deliver your public comments, please review the "Making Public Comments During City Council or Planning Commission Meetings" available on the City website at [sunnyvale.ca.gov](http://sunnyvale.ca.gov).*

**Planning to provide materials to Council?**

*If you wish to provide the City Council with copies of your presentation materials, please provide 12 copies of the materials to the City Clerk (located to the left of the Council dais). The City Clerk will distribute your items to the Council.*

**Upcoming Meetings**

*Visit <https://sunnyvaleca.legistar.com> for upcoming Council, board and commission meeting information.*



# City of Sunnyvale

## Agenda Item

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**19-0037**

**Agenda Date:** 1/15/2019

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Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE  
WITH LABOR NEGOTIATORS

Agency designated representatives: City Council Compensation Subcommittee: Councilmembers  
Hendricks, Klein, and Melton

Unrepresented Employee: City Manager



# City of Sunnyvale

## Agenda Item

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**18-1062**

**Agenda Date:** 1/15/2019

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Closed Session held pursuant to California Government Code Section 54956.95(b):  
CONFERENCE WITH LEGAL COUNSEL-SETTLEMENT OF WORKER'S COMPENSATION CLAIM  
Name of case: Howard, Robin v. City of Sunnyvale (WCAB ADJ10510068)





# City of Sunnyvale

## Agenda Item

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**18-1070**

**Agenda Date:** 1/15/2019

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Closed Session held pursuant to California Government Code Section 54956.95(b):  
CONFERENCE WITH LEGAL COUNSEL-SETTLEMENT OF WORKER'S COMPENSATION CLAIM  
Name of case: Sims, Kathryn v. City of Sunnyvale (WCAB ADJ1Q588424; WCAB ADJ10586100;  
and ADJ10584213)



# City of Sunnyvale

## Agenda Item

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**19-0007**

**Agenda Date:** 1/15/2019

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SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Mayor and Vice Mayor



# City of Sunnyvale

## Agenda Item

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**18-1067**

**Agenda Date:** 1/15/2019

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**SUBJECT**

Approve City Council Special Meeting Minutes of December 11, 2018

**RECOMMENDATION**

Approve the City Council Special Meeting Minutes of December 11, 2018, as submitted.



# City of Sunnyvale

## Meeting Minutes - Draft City Council

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Tuesday, December 11, 2018

6:15 PM

Council Chambers - City Hall, 456 W.  
Olive Ave., Sunnyvale, CA 94086

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**Special Council Meetings: Closed Session - 6:15 PM | Open Session - 7:00 PM**

### **6:15 P.M. SPECIAL COUNCIL MEETING (Closed Session)**

Vice Mayor Klein announced the items for Closed Session and invited any members of the public to give public comment.

#### **1 Call to Order in the West Conference Room**

Vice Mayor Klein called the meeting to order at 6:15 p.m.

#### **2 Roll Call**

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

#### **3 Public Comment**

None.

#### **4 Convene to Closed Session**

[18-1047](#)

SPECIAL COUNCIL MEETING (Closed Session)  
Closed Session pursuant to Government Code Section  
54956.8:  
CONFERENCE WITH REAL PROPERTY NEGOTIATORS  
Property: 1484 Kifer Road, Sunnyvale, CA  
Agency negotiators: Kent Steffens, City Manager; Chip Taylor,  
Director of Public Works; Sherine Nafie, City Property  
Administrator  
Negotiating party: Youland Smarthome LLC  
Under negotiation: Price and Terms of Payment

## **5 Adjourn Special Meeting**

Vice Mayor Klein adjourned the meeting at 6:26 p.m.

## **7 P.M. SPECIAL COUNCIL MEETING**

### **CALL TO ORDER**

Mayor Hendricks called the meeting to order.

### **SALUTE TO THE FLAG**

Mayor Hendricks lead the Salute to the Flag.

### **ROLL CALL**

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

### **CLOSED SESSION REPORT**

Vice Mayor Klein reported the Council met in Closed Session pursuant to Government Code Section 54956.8: CONFERENCE WITH REAL PROPERTY NEGOTIATORS. The Council authorized the City Manager to sign an addendum to the standard offer agreement and escrow instructions for the purchase of real estate with Youland Smarthome, LLC for 1484 Kifer Road, Sunnyvale, formerly the Unilever property. The Addendum: Number 1: extends the close of escrow to February 18, 2019; No. 2: Conditioned on the extension of the close of escrow, Youland will increase its initial deposit by \$3,000,000, which is non-refundable and shall be release to the City, and shall be a credit towards the sale price. This deposit shall be made on or before December 18, 2018. No. 3: All other terms of the existing Agreement shall remain in full force and effect. All Councilmembers were present and were unanimous in the decision.

### **ORAL COMMUNICATIONS**

Councilmember Melton announced the upcoming minimum wage rate increase effective January 1, 2019.

Manuel Macias offered a free Christmas tree.

**CONSENT CALENDAR**

MOTION: Vice Mayor Klein moved and Councilmember Larsson seconded the motion to approve the Consent Calendar.

The motion carried by the following vote:

**Yes:** 7 - Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No:** 0

- 1.A**     [18-0838](#)     Authorization to Amend Temporary Personnel Services Agreement with Fire & Risk Alliance, LLC (F19-051) and Approval of Budget Modification No. 11 in the Amount of \$445,000.

**PUBLIC HEARINGS/GENERAL BUSINESS**

- 2**        [18-1059](#)     Approval of Community Engagement and Outreach Plan Regarding City Council By-District Elections and the California Voting Rights Act, Award a Contract Amendment to PlaceWorks, Inc. and Approve Budget Modification No. 12

Deputy City Manager Jaqui Guzman provided the staff report. Consultant David Early, PlaceWorks, Inc., provided a report and slide presentation.

Public Hearing opened at 8:35 p.m.

The following individuals addressed the Council regarding this subject matter:

Samir Kalra  
Galen Davis  
Andy Frazer  
Ginger Grimes  
Richard Konda, Asian Law Alliance  
Rose-Marie Twu  
Josh Grossman

Christine Pepin  
Steve Scandalis  
Mei-Ling Stefan  
Mike Serrone  
Linda Sell  
Steve Chessin, President, Californians for Electoral Campaign  
Serge Rudaz  
Linda Davis  
Peter Cirigliano  
Martin Pyne  
Holly Lofgren  
Maria Pan  
Margaret Okuzumi  
Prakash Giri  
John Cordes, BPAC Chair, speaking for himself  
Carolyn Schuk

Public Hearing closed at 9:43 p.m.

MOTION: Councilmember Melton moved and Vice Mayor Klein seconded the motion to approve Alternative 2: Approve the Community Engagement and Outreach Plan Regarding City Council By-District Elections and the California Voting Rights Act as provided in Attachment 1, authorize the Mayor to appoint three Council members to serve on the ad-hoc CAC selection subcommittee, approve a contract amendment with PlaceWorks, Inc., Attachment 3 of the report in the amount of \$312,522, and approve Budget Modification No. 12 in the amount of \$128,863 with the following modifications directed by the City Council: Direct staff to come back to City Council no later than the end of February with a study session based on the preliminary efforts of the outreach plan; on Page 5, to add to the sentence about "...other related information or election considerations of interest or importance to City voters..." the following text: "such as education and input on other electoral systems that satisfy the CVRA."

FRIENDLY AMENDMENT: Mayor Hendricks offered a friendly amendment relating to the Mayor's appointment, that the Mayor appoint three Councilmembers to start the process and then hold discussions about whether to look at appointments for the second phase of the review. Councilmember Melton accepted the friendly amendment.

FRIENDLY AMENDMENT: Councilmember Griffith offered a friendly amendment to bisect it and make a second committee decided with the new Council to deal with the actual appointment, with the first committee simply dealing with the application process. Councilmember Melton accepted the friendly amendment.

The motion carried by the following vote:

**Yes:** 6 - Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton

**No:** 1 - Councilmember Goldman

**ADJOURNMENT**

Mayor Hendricks adjourned the meeting at 10:44 p.m.





# City of Sunnyvale

## Agenda Item

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**19-0012**

**Agenda Date:** 1/15/2019

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**SUBJECT**

Approve Joint City Council and SCVWD Special Meeting Minutes of December 17, 2018

**RECOMMENDATION**

Approve the Joint City Council and SCVWD Special Meeting Minutes of December 17, 2018, as submitted.



# City of Sunnyvale

## Meeting Minutes - Draft City Council

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Monday, December 17, 2018

6:00 PM

SCVWD District Headquarters Building -  
Board Room, 5700 Almaden Expressway,  
San Jose 95118

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### Special Meeting: Joint Meeting of the City Council and Santa Clara Valley Water District Board - 6:00 PM

#### 1. Call to Order and Roll Call

District Chair Richard Santos called the meeting to order and took roll call of the District Board.

**Present:** 5 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton

**Absent:** 2 - Councilmember Jim Griffith  
Councilmember Michael S. Goldman

Vice Mayor Klein arrived at 6:02 p.m.

#### 2. Pledge of Allegiance

District Chair Santos lead the Pledge of Allegiance.

#### JOINT SUNNYVALE CITY COUNCIL/DISTRICT BOARD AGENDA:

#### 3. Opening Remarks by Chair of the Board and the Mayor

District Chair Santos and Mayor Glenn Hendricks provided opening remarks.

4. [18-1127](#) Overview of Current/Future Water Supply Planning Efforts, the District's Capital Improvement Program, and the Wholesale Rate-Setting Process (Information only)

The following District staff provided a report and slide presentation and responded to questions:

Chief Executive Officer Norma Camacho  
Senior Water Resources Specialist Metra Richert  
District Deputy Operating Officer Christopher Hakes  
District Chief Financial Officer Darin Taylor  
District Assistant Operating Officer Jerry De La Piedra

District Board and Sunnyvale City Council received information on the Water District's Capital Improvement Program, current and future water supply planning efforts and the wholesale rate setting process.

5. [18-1128](#) Countywide Water Reuse Master Plan Update

The following District staff provided a report and slide presentation and responded to questions:

Chief Executive Officer Norma Camacho  
Recycled Water Manager Hossein Ashktorab

District Chair Santos received public comment at 7:16 p.m.

The following individual addressed the Board and City Council:  
Dean Stanford

A. District Board and Sunnyvale City Council received information on the Countywide Water Reuse Master Plan.

B. District Board directed District staff to continue the Districts' commitment to meaningful engagement with the City of Sunnyvale in pursuit of new and innovative partnership opportunities for the continued expansion of water reuse in Santa Clara County.

Mayor Hendricks opened a public hearing at 7:21 p.m.

No additional speakers.

Mayor Hendricks closed the public hearing at 7:21 p.m.

MOTION: Vice Mayor Klein moved and Councilmember Larsson seconded the motion to direct Sunnyvale staff to continue the City's commitment to meaningful

engagement with the Santa Clara Valley Water District in pursuit of new and innovative partnership opportunities for the continued expansion of water reuse in Santa Clara County.

The motion carried by the following vote:

**Yes:** 5 - Mayor Hendricks  
Vice Mayor Klein  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton

**No:** 0

**Absent:** 2 - Councilmember Griffith  
Councilmember Goldman

6. [18-1129](#) Update on Sunnyvale East/West Channels Flood Protection Project (Information only)

The following District staff provided a report and slide presentation and responded to questions:

Chief Executive Officer Norma Camacho  
District Deputy Operating Officer Christopher Hakes  
District Deputy Operating Officer Ngoc Nguyen

Public comments opened at 7:35 p.m.

The following individuals addressed the District Board and the City Council at this time:

Kira Od  
Shani Kleinhans, Santa Clara Valley Audubon Society  
Dean Stanford  
Katja Irvin, Sierra Club Loma Prieta Chapter

Public comments closed at 7:41 p.m.

District Board and Sunnyvale City Council received information on the Sunnyvale East/West Channels Flood Protection Project.

7. [18-1130](#) Update on the South San Francisco Bay Shoreline Project

(Information only)

The following District staff provided a report and slide presentation and responded to questions:

Chief Executive Officer Norma Camacho  
Capital Engineering Manager Rechelle Blank

Public comments opened at 8:05 p.m.

The following individual addressed the District Board and the City Council at this time:

Dean Stanford

Public comments closed at 8:09 p.m.

District Board and Sunnyvale City Council received information on the South San Francisco Bay Shoreline Project.

8. [18-1131](#) Emergency Services Coordination

The following District staff provided a report and slide presentation and responded to questions:

Chief Executive Officer Norma Camacho  
Alex Gordon, Emergency Services and Security Manager

City Department of Public Safety Lieutenant Special Operations Division Ryan Yin provided information regarding the City's Emergency Preparedness program.

District Chair Santos opened public comments at 8:32 p.m.

No speakers.

Mayor Hendricks opened a public hearing at 8:32 p.m.

No speakers

Mayor Hendricks closed the public hearing at 8:32 p.m.

A. District Board directed District staff to commit to ongoing and strengthened

coordination and partnership with the City of Sunnyvale on emergency activities and services.

MOTION: Vice Mayor Klein moved and Councilmember Smith seconded the motion to direct Sunnyvale staff to commit to ongoing and strengthened coordination and partnership with the Santa Clara Valley Water District on emergency activities and services.

The motion carried by the following vote:

**Yes: 5 -** Mayor Hendricks  
Vice Mayor Klein  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton

**No: 0**

**Absent: 2 -** Councilmember Griffith  
Councilmember Goldman

## **9. Public Comments**

None.

## **10. Adjourn Special Meeting**

District Chair Santos adjourned the Water District meeting at 8:35 p.m.

Mayor Hendricks adjourned the Special Council meeting at 8:35 p.m.



# City of Sunnyvale

## Agenda Item

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**19-0013**

**Agenda Date:** 1/15/2019

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**SUBJECT**

Approve City Council Meeting Minutes of December 18, 2018

**RECOMMENDATION**

Approve the City Council Meeting Minutes of December 18, 2018, as submitted.



# City of Sunnyvale

## Meeting Minutes - Draft City Council

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Tuesday, December 18, 2018

4:30 PM

Council Chambers and West Conference  
Room, City Hall, 456 W. Olive Ave.,  
Sunnyvale, CA 94086

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**Special Meetings: Closed Session-4:30 PM | Study Session-6:30 PM | Regular Meeting-7 PM**

### **4:30 P.M. SPECIAL COUNCIL MEETING (Closed Session)**

#### **1 Call to Order in the West Conference Room**

Vice Mayor Klein announced the items for Closed Session and invited any members of the public to give public comment.

#### **2 Roll Call**

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

#### **3 Public Comment**

None.

#### **4 Convene to Closed Session**

[18-0355](#) Closed Session held pursuant to California Government Code  
Section 54957: PUBLIC EMPLOYEE PERFORMANCE  
EVALUATION  
Title: City Attorney

[18-0356](#) Closed Session held pursuant to California Government Code  
Section 54957: PUBLIC EMPLOYEE PERFORMANCE  
EVALUATION  
Title: City Manager

#### **5 Adjourn Special Meeting**



Vice Mayor Klein adjourned the meeting at 5:45 p.m.

### **6:30 P.M. SPECIAL COUNCIL MEETING (Study Session)**

#### **1 Call to Order in the West Conference Room (Open to the Public)**

Vice Mayor Klein called the meeting to order at 6:32 p.m.

#### **2 Roll Call**

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

#### **3 Public Comment**

Mason Fong, Councilmember-elect, expressed his interest in the Council Intergovernmental Assignments.

Maria Pan provided comment on the upcoming selection of Mayor and Vice Mayor.

#### **4 Study Session**

##### [18-0278](#) Discussion of 2019 Council Intergovernmental Assignments

The Council discussed their interest in 2019 Council Intergovernmental Assignments. Mayor Hendricks requested a more robust conversation be held at a future meeting on the Standing Subcommittee to Discuss Issues of Mutual Interest with Local School Districts.

##### [18-0279](#) Discussion of Upcoming Selection of Mayor for 2019-2020 and Vice Mayor for 2019

Mayor Hendricks and Vice Mayor Klein expressed interest in becoming the Mayor for 2019-20.

Councilmembers Melton and Smith expressed interest in becoming the Vice Mayor for 2019.

#### **5 Adjourn Special Meeting**

Vice Mayor Klein adjourned the meeting at 6:56 p.m.

### **7 P.M. COUNCIL MEETING**

#### **CALL TO ORDER**

Mayor Hendricks called the meeting to order.

#### **SALUTE TO THE FLAG**

Mayor Hendricks lead the Salute to the Flag.

#### **ROLL CALL**

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

#### **CLOSED SESSION REPORT**

Vice Mayor Klein reported the Council met in Closed Session pursuant to California Government Code Section 54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION Title: City Attorney; no reportable action.

Vice Mayor Klein reported the Council met in Closed Session pursuant to Closed Session held pursuant to California Government Code Section 54957: PUBLIC EMPLOYEE PERFORMANCE EVALUATION Title: City Manager; no reportable action.

#### **ORAL COMMUNICATIONS**

Councilmember Smith announced recruitment for a vacancy on the Housing and Human Services Commission is currently underway.

Richard Mehlinger BPAC member speaking on his own behalf, commended the launch of Lime Bikes in the city.

#### **CONSENT CALENDAR**

Mayor Hendricks reported a member of the public pulled Item 1.J from the Consent Calendar.

MOTION: Vice Mayor Klein moved and Councilmember Melton seconded the motion to approve the Consent Calendar with the exception of Item 1.J.

The motion carried by the following vote:

**Present:** 7 - Mayor Glenn Hendricks  
Vice Mayor Larry Klein  
Councilmember Jim Griffith  
Councilmember Gustav Larsson  
Councilmember Nancy Smith  
Councilmember Russ Melton  
Councilmember Michael S. Goldman

**1.A**     [18-1066](#)     Approve City Council Meeting Minutes of December 4, 2018

Approve the City Council Meeting Minutes of December 4, 2018, as submitted.

**1.B**     [17-1141](#)     Approve the List(s) of Claims and Bills Approved for Payment  
by the City Manager

Approve the list(s) of claims and bills.

**1.C**     [18-0957](#)     Receive and File the FY 2017/18 Annual Status Report on  
Receipt and Use of Development Impact Fees and Adopt a  
Resolution Approving Findings Regarding Unspent Impact  
Fees (Exempt from CEQA pursuant to Section 15378(b)(4) of  
the CEQA Guidelines

Receive and file FY 2017/18 Annual Status Report on receipt and use of  
development impact fees and adopt a Resolution making findings regarding unspent  
impact fees as required by the Mitigation Fee Act (California Government Code  
Section 66000 et seq.).

**1.D**     [18-0970](#)     Award a Contract to Sanact Incorporated for Sewer Siphon  
Cleaning and Inspection: Phase One Project (F19-047) and  
Approve Budget Modification No. 10

1) Award a contract in substantially the same form as Attachment 2 to the report in  
the amount of \$223,025 to Sanact Incorporated and authorize the City Manager to  
execute the contract when all necessary conditions have been met, 2) Approve a  
10% contingency in the amount of \$22,303, and 3) Approve Budget Modification No.  
10 in the amount of \$144,328.

**1.E**     [18-1037](#)     Adopt a Resolution Amending the City's Salary Resolution and

the Schedule of Pay to (1) update pay rates for Casual Employee Classifications to Reflect the January 1, 2019 Sunnyvale Minimum Wage, and for the City Council Stipend Amount; (2) Implement Formatting Changes to the Schedule of Pay; (3) Remove Classifications No Longer Used; and (4) Include Step 2 and Step 3 for the Casual NOVA Youth Worker Classification

Adopt a Resolution Amending the City's Salary Resolution and the Schedule of Pay to (1) update pay rates for Casual Employee Classifications to Reflect the January 1, 2019 Sunnyvale Minimum Wage, and for the City Council Stipend Amount; (2) Implement Formatting Changes to the Schedule of Pay; (3) Remove Classifications No Longer Used; and (4) Include Step 2 and Step 3 for the Casual NOVA Youth Worker Classification

**1.F**      [18-1050](#)      Award of Contract to Ascent Environmental for Consultant Services Associated with Environmental, Economic, and Engineering Review of the Lawrence Station Area Plan Housing Study (F19-089)

1) Award a contract to Ascent Environmental for consultant services in an amount not to exceed \$280,925, in substantially the same form as Attachment 1 to the report and authorize the City Manager to execute the contract when all necessary conditions have been met; and 2) approve a 10% project contingency in the amount of \$28,093.

**1.G**      [18-0822](#)      Award of Contract for Professional Engineering Services for Signal Coordination Timing and Optimization (F18-283) to Kimley-Horn and Associates, Inc. and Approval of Budget Modification No. 9 to Appropriate \$340,393 in Transportation Funds for Clean Air for the Project

1) Award a contract to Kimley-Horn and Associates, Inc. of Pleasanton in the amount not to exceed \$240,931 for professional engineering services, in substantially the same form as Attachment 1 to the report, and authorize the City Manager to execute the contract when all necessary conditions have been met, 2) Approve a 10% contract contingency in the amount of \$24,093, and 3) Approve Budget Modification No. 9 to appropriate \$340,393 in Transportation Funds for Clean Air to provide project funding.

**1.H**      [18-1094](#)      Adopt Three Resolutions Enabling the City of Sunnyvale to Submit an Application to the State of California for up to \$50

million in Clean Water State Revolving Funds to Fund the City of Sunnyvale Administration and Laboratory Building Project

Adopt Three Resolutions Enabling the City of Sunnyvale to Submit an Application to the State of California for up to \$50 million in Clean Water State Revolving Funds to Fund the Administration and Laboratory Building Project

- 1.I**      [18-1089](#)      Adopt Three Financial Resolutions Enabling the City of Sunnyvale to Submit an Application to the State of California for up to \$216 million in Clean Water State Revolving Funds to Fund the City of Sunnyvale Secondary Treatment and Dewatering Facilities Project and Approve a Resolution to Adopt the Addendum to the Programmatic Environmental Impact Report Make the Findings Required by CEQA Re-Adopt the Mitigation Measures Identified in the Mitigation Monitoring and Reporting Program, and Re-affirm the Findings and Conclusions in the Statement of Overriding Considerations

Adopt Three Financial Resolutions Enabling the City of Sunnyvale to Submit an Application to the State of California for up to \$216 million in Clean Water State Revolving Funds to Fund the Secondary Treatment and Dewatering Facilities Project and Approve the Resolution to Adopt the Addendum to the Programmatic Environmental Impact Report, Make the Findings Required by CEQA, Re-Adopt the Mitigation Measures Identified in the Mitigation Monitoring and Reporting Program, and Re-affirm the Findings and Conclusions in the Statement of Overriding Considerations.

- 1.J**      [18-0906](#)      Certification of the November 6, 2018 Election Results for Ballot Measure K (Transient Occupancy Tax) and Ballot Measure L (Charter Amendment to amend Section 604 relating to Council Vacancies)

**PUBLIC COMMENT:**

Maria Pan spoke in opposition to certifying election results for Measure L.

**MOTION:** Vice Mayor Klein moved and Councilmember Melton seconded approval to Adopt a Resolution Reciting the Fact of the Municipal Election held November 6, 2018 for the purpose of submitting to the voters Measure K and Measure L, Declaring the Results, Confirming the Passage of Measure K and Measure L and such other matters as provided by law.

**Yes: 7 -** Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No: 0**

- 1.K**      [18-1046](#)      Adopt a Resolution to Amend the Classification Plan and the City's Salary Resolution to Update the Schedule of Pay to Add the Classification of Superintendent of Libraries.

Adopt the Resolution amending Resolution Nos. 143-77 and 190-05 to Add the New Classification of Superintendent of Libraries to the Classification Plan of the Civil Service and Amend the City's Salary Resolution to Update the Schedule of Pay to Include the Classification

- 1.L**      [18-1115](#)      Adopt a Resolution Revising the Citywide Records Retention and Destruction Program Policy and Schedule (Rescheduled from 12/4/2018, RTC 18-0898)

Adopt the Resolution Approving Revisions to the Citywide Records Retention and Destruction Program Policy and Schedule.

**ADJOURN TO SPECIAL JOINT MEETING OF THE CITY COUNCIL AND SUNNYVALE FINANCING AUTHORITY**

**CALL TO ORDER**

Authority Chair Hendricks called the Sunnyvale Financing Authority Meeting to order at 7:13 p.m.

**ROLL CALL**

Present: 7 - Authority Chair Hendricks  
Authority Member Klein  
Authority Member Griffith  
Authority Member Larsson  
Authority Member Smith  
Authority Member Melton  
Authority member Goldman

**PUBLIC HEARING/GENERAL BUSINESS**

2. [18-0977](#) Receive and File the FY 2017/18 Budgetary Year-End Financial Report, Comprehensive Annual Financial Report (CAFR), the Sunnyvale Financing Authority Financial Report, the Report to the City Council Issued by the Independent Auditors, and Approve Budget Modification No. 13 and the list of Proposed Closed Projects

Finance Director Tim Kirby introduced Assistant Director of Finance Grace Zheng, Budget Manager Felicia Sliva, and Finance Manager Inder Dhillon to the Council, presented the staff report and slide presentation.

David Bullock, Principal with Macias Gini and O'Connell LLP (MGO), presented the Comprehensive Annual Financial Report and slide presentation.

The Public Hearing opened at 7:57 p.m.

Mason Fong spoke in support of staff's recommendation.

The Public Hearing closed at 7:58 p.m.

CITY COUNCIL MOTION: Councilmember Melton moved and Councilmember Goldman seconded Alternative 1, Receive and file the budgetary Year End Financial Report, the audited Comprehensive Annual Financial Report, and the Report to the City Council issued by the independent auditors, approve the list of Proposed Closed Projects, approve Budget Modification No. 13 with a change to adjust Budget Modification No. 13 as follows: \$1 million to CalPERS split 50/50 between Miscellaneous and Safety; increase the amount that goes to Pension Trust to \$2 million; lower amount to Budget Stabilization Fund (BSF) from \$5.7 million to \$4.7 million and add that \$1 million to the Pension Trust to total \$3 million.

The motion failed by the following vote:

**Yes:** 1 - Councilmember Melton

**No:** 6 - Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Goldman

JOINT CITY COUNCIL AND FINANCING AUTHORITY MOTION: Councilmember Melton moved and Vice Mayor Klein seconded approval of Alternate 1 for the City Council: 1. Receive and file the budgetary Year End Financial Report, the audited Comprehensive Annual Financial Report, and the Report to the City Council issued by the independent auditors, and Approve Budget Modification No. 13 and the list of Proposed Closed Projects; and Sunnyvale Financing Authority: 1. Receive and file the Sunnyvale Financing Authority Financial Report

The motion carried by the following vote:

**Yes: 7 -** Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No: 0**

### **ADJOURN SPECIAL MEETING**

Authority Chair Hendricks adjourned the Financing Authority Meeting at 8:16 p.m.

### **RECONVENE TO CITY COUNCIL MEETING**

Mayor Hendricks reconvened the Council Meeting at 8:16 p.m. with all Councilmembers present.

### **PUBLIC HEARINGS/GENERAL BUSINESS**

3.        [18-1073](#)        Regional Housing Needs Allocation (RHNA) Subregion Participation

Housing Officer Jenny Carloni provided the staff report.

Public Hearing opened at 8:52 pm

Mason Fong, disclosed he works for San Jose Councilmember Chappie Jones who is a member of the Cities Association, and spoke in support of City participation in the RHNA subregion.



Richard Mehlinger, speaking on his own behalf, spoke in support of City participation in the RHNA subregion.

Mark Molineaux expressed concerns on joining the RHNA subregion.

Public Hearing closed at 8:59 pm

Motion: Councilmember Griffith moved and Vice Mayor Klein seconded approval of Alternative 1: Adopt a Resolution indicating intent to support formation of a housing subregion of Santa Clara County and implement countywide housing production consistent with the Regional Housing Needs Allocation formula currently assigned by the Association of Bay Area Governments (ABAG)

The motion carried by the following vote:

**Yes:** 6 - Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Melton  
Councilmember Goldman

**No:** 1 - Councilmember Smith

Mayor Hendricks recessed the Council Meeting at 9:23 p.m. and reconvened at 9:35 p.m. with all Councilmembers present.

4.        [18-0910](#)        Solid Waste & Recycling Collection Franchisee Performance  
Review Findings and Initiation of a Process for Selection of  
Post-2021 Franchisee

Environmental Services Director Ramana Chinnakotla, Peter Deibler, Senior Manager at HF&H Consultants, LLC and Mark Bowers, Solid Waste Programs Division Manager, provided a report and slide presentation.

Public Hearing opened at 10:34 p.m.

Jerry Nabhan of Specialty Solid Waste and Recycling provided comments regarding the solid waste and recycling contract with the City.

Public Hearing closed at 10:39 p.m.

MOTION: Councilmember Smith moved and Councilmember Melton seconded approval of Alternatives 1, 2 and 3: 1) Find that the actions are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15262 and 15738(b)(5); 2) Accept the findings of the HF&H review of BCWS performance; and 3) Direct staff to initiate selection of a post 2021 franchisee using a negotiated, single source process with a timeline that allows for a subsequent open, competitive process if negotiations do not provide an outcome favorable to the City and ratepayers.

The motion carried by the following vote:

**Yes: 7 -** Mayor Hendricks  
Vice Mayor Klein  
Councilmember Griffith  
Councilmember Larsson  
Councilmember Smith  
Councilmember Melton  
Councilmember Goldman

**No: 0**

#### **COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS**

Councilmember Smith reported that Silicon Valley Clean Energy (SVCE) Board moved to fund \$6 million in programs to help bend the carbon curve over the next two years; and that she was temporarily appointed temporarily to the SVCE Audit Committee.

Vice Mayor Klein reported that the Cities Association met to finalize its letter in response to CASA Compact and urged the Council to review the letter. He also reported that there are multiple regional positions available at the Cities Association.

Councilmember Goldman provided an update on the Grand Boulevard Initiative.

Councilmember Smith stated that the CASA League is holding a meeting on January 30th at Steins in Mountain View.

#### **NON-AGENDA ITEMS & COMMENTS**

**-Council**

None.

**-City Manager**

None.

**ADJOURNMENT**

Mayor Hendricks adjourned the meeting at 11:03 p.m.



# City of Sunnyvale

## Agenda Item

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**19-0015**

**Agenda Date: 1/15/2019**

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### **REPORT TO COUNCIL**

#### **SUBJECT**

Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

#### **BACKGROUND**

Pursuant to Sunnyvale Charter Section 802(6), the City Manager has approved for payment claims and bills on the following list(s); and checks have been issued.

<u>List No.</u>	<u>Date</u>	<u>Total Disbursements</u>
950	12-02-18 through 12-08-18	\$5,004,382.65
951	12-09-18 through 12-15-18	\$5,110,992.26
952	12-16-18 through 12-22-18	\$3,359,464.94
953	12-23-18 through 12-29-18	\$3,285,944.18

Payments made by the City are controlled in a variety of ways. In general, payments are reviewed by the appropriate City staff for compliance with the goods or services provided. Any discrepancies are resolved and re-submitted for payment. Different levels of dollar amounts for payments require varying levels of approval within the organization. Ultimately payments are reviewed and processed by the Finance Department. Budgetary control is set by Council through the budget adoption resolution.

#### **ENVIRONMENTAL REVIEW**

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) in that it is a fiscal activity that does not involve any commitment to any specific project which may result in a potential significant impact on the environment.

#### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

#### **RECOMMENDATION**

Approve the list(s) of claims and bills.

Prepared by: Timothy J. Kirby, Director of Finance

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

**ATTACHMENTS**

1. List(s) of Claims and Bills Approved for Payment

1/2/2019

City of Sunnyvale

**LIST # 950**

Page 1

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 12/2/2018 through 12/8/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx308749	12/4/18	ACME BOILER & WATER HEATING CO	4123	Facilities Maint & Repair - Labor	525.00	0.00	525.00	<b>\$676.20</b>
			4123	Facilities Maint & Repair - Materials	151.20	0.00	151.20	
xxx308750	12/4/18	ACUITY SPECIALTY PRODUCTS GROUP INC	9003800469	Chemicals	693.05	0.00	693.05	<b>\$693.05</b>
xxx308751	12/4/18	ADVANCED FUEL SERVICES INC	906438	Auto Maint & Repair - Labor	650.00	0.00	650.00	<b>\$2,650.00</b>
			906439	Auto Maint & Repair - Labor	350.00	0.00	350.00	
			906440	Auto Maint & Repair - Labor	450.00	0.00	450.00	
			906441	Auto Maint & Repair - Labor	550.00	0.00	550.00	
			906442	Auto Maint & Repair - Labor	650.00	0.00	650.00	
xxx308752	12/4/18	ALL CITY MANAGEMENT SERVICES INC	57470	Contracts/Service Agreements	31,017.57	0.00	31,017.57	<b>\$31,017.57</b>
xxx308753	12/4/18	ALL STAR GLASS	ISJ059166	Auto Maint & Repair - Labor	126.50	0.00	126.50	<b>\$3,113.22</b>
			ISJ059166	Auto Maint & Repair - Materials	361.30	0.00	361.30	
			ISJ059301	Auto Maint & Repair - Labor	214.50	0.00	214.50	
			ISJ059301	Auto Maint & Repair - Materials	861.84	0.00	861.84	
			ISJ059505	Auto Maint & Repair - Labor	187.00	0.00	187.00	
			ISJ059505	Auto Maint & Repair - Materials	411.84	0.00	411.84	
			ISJ059831	Auto Maint & Repair - Labor	79.95	0.00	79.95	
			ISJ059938	Auto Maint & Repair - Labor	370.00	0.00	370.00	
			ISJ059938	Auto Maint & Repair - Materials	38.24	0.00	38.24	
			ISJ060129	Auto Maint & Repair - Labor	203.50	0.00	203.50	
			ISJ060129	Auto Maint & Repair - Materials	258.55	0.00	258.55	
xxx308755	12/4/18	APPLEONE EMPLOYMENT SERVICES	01-5012712	Salaries - Contract Personnel	7,160.17	0.00	7,160.17	<b>\$21,728.54</b>
			01-5012712	Travel Expenses - Mileage	23.86	0.00	23.86	
			01-5050380	Salaries - Contract Personnel	14,530.49	0.00	14,530.49	
			01-5050380	Travel Expenses - Mileage	14.02	0.00	14.02	
xxx308758	12/4/18	APPLIED INDUSTRIAL TECHNOLOGIES	7014666720	Miscellaneous Equipment Parts & Supplies	205.01	0.00	205.01	<b>\$205.01</b>
xxx308759	12/4/18	ARISVE RODRIGUEZ	4	Professional Services	200.00	0.00	200.00	<b>\$200.00</b>
xxx308760	12/4/18	AUDREY ROLDAN ARCE	CK REQ 19-093	DED Services/Training - Books	299.21	0.00	299.21	<b>\$299.21</b>
xxx308762	12/4/18	BABBITT BEARING CO	148358	Miscellaneous Equipment Parts & Supplies	2,274.29	0.00	2,274.29	<b>\$2,574.29</b>

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			148768	Miscellaneous Equipment Parts & Supplies	300.00	0.00	300.00	
xxx308763	12/4/18	BACKFLOW PREVENTION SPECIALISTS INC	7011	Water Backflow Valves	45.02	0.00	45.02	<b>\$45.02</b>
xxx308764	12/4/18	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006242028	Advertising Services	455.00	0.00	455.00	<b>\$455.00</b>
xxx308765	12/4/18	BAY-VALLEY PEST CONTROL INC	0249444	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	<b>\$308.00</b>
			0249445	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0249446	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0249447	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0249448	Facilities Maintenance & Repair Labor	72.00	0.00	72.00	
xxx308766	12/4/18	BIBLIOTHECA LLC	SI0046089-US	Library Periodicals/Databases	4,468.56	0.00	4,468.56	<b>\$4,468.56</b>
xxx308767	12/4/18	BOUND TREE MEDICAL LLC	83038694	Inventory Purchase	4,326.21	0.00	4,326.21	<b>\$4,326.21</b>
xxx308768	12/4/18	BRAD COX ARCHITECT INC	BCA18-08	Engineering Services	6,807.50	0.00	6,807.50	<b>\$6,807.50</b>
xxx308769	12/4/18	CARA ENTERPRISES INC	180341	Professional Services	150.00	0.00	150.00	<b>\$150.00</b>
xxx308770	12/4/18	CIC	FUELSYSMUPG #R	Construction Project Contract Retainage	13,659.17	0.00	13,659.17	<b>\$13,659.17</b>
xxx308771	12/4/18	CALIFORNIA CHAMBER OF COMMERCE	SO1324279	Books & Publications	2,434.10	0.00	2,434.10	<b>\$2,434.10</b>
xxx308772	12/4/18	CALIFORNIA DEPT OF GENERAL SERVICES	1415199	Utilities - Gas	35,709.79	0.00	35,709.79	<b>\$35,709.79</b>
xxx308773	12/4/18	CALTEST ANALYTICAL LABORATORY	587658	Water Lab Services	57.83	0.00	57.83	<b>\$1,336.13</b>
			591608	Water Lab Services	173.49	0.00	173.49	
			591760	Water Lab Services	700.00	0.00	700.00	
			591985	Water Lab Services	57.83	0.00	57.83	
			592035	Water Lab Services	57.83	0.00	57.83	
			592036	Water Lab Services	57.83	0.00	57.83	
			592037	Water Lab Services	115.66	0.00	115.66	
			592038	Water Lab Services	115.66	0.00	115.66	
xxx308774	12/4/18	CARBOLINE CO	21602781	Chemicals	438.45	0.00	438.45	<b>\$438.45</b>
xxx308775	12/4/18	CENTRAL MEDICAL LABORATORY INC	17800	Medical Services	2,420.00	0.00	2,420.00	<b>\$2,420.00</b>
xxx308776	12/4/18	CHEMSEARCH	3336551	Chemicals	7,064.29	0.00	7,064.29	<b>\$7,064.29</b>
xxx308777	12/4/18	CLASSIC 423 EAST MAUDE LP	SD-14/11192018	Construction Services	44,405.00	0.00	44,405.00	<b>\$44,405.00</b>
xxx308778	12/4/18	CLAY PLANET	220113	General Supplies	212.68	0.00	212.68	<b>\$323.64</b>

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			220503	General Supplies	110.96	0.00	110.96	
xxx308779	12/4/18	CORIX WATER PRODUCTS US INC	17813029248	Construction Services	2,755.96	0.00	2,755.96	<b>\$14,795.31</b>
			17813033574	Construction Services	4,469.70	0.00	4,469.70	
			17813035328	Water Meters	61.29	0.00	61.29	
			17813035781	Water Backflow Valves	363.62	0.00	363.62	
			17813036004	Construction Services	1,760.26	0.00	1,760.26	
			17813036233	Water Meters	5,384.48	0.00	5,384.48	
xxx308780	12/4/18	DNV GL ENERGY SERVICES USA INC.	875010002371	Consultants	20,469.13	0.00	20,469.13	<b>\$20,469.13</b>
xxx308781	12/4/18	DAKTRONICS INC	681425	Miscellaneous Equipment	12,244.25	0.00	12,244.25	<b>\$12,244.25</b>
xxx308782	12/4/18	DAVID J POWERS & ASSOC INC	22934	Developer Passthroughs-Downtown Projects	88,742.96	0.00	88,742.96	<b>\$88,742.96</b>
xxx308783	12/4/18	DE ANZA APPLIANCE	1018-15385-018	Facilities Maintenance & Repair Labor	0.00	0.00	0.00	<b>\$480.46</b>
			5-15385-018108	Facilities Maintenance & Repair Labor	99.95	0.00	99.95	
			8-15385-013938	Facilities Maint & Repair - Labor	180.00	0.00	180.00	
			8-15385-013938	Facilities Maint & Repair - Materials	200.51	0.00	200.51	
xxx308784	12/4/18	DELL MARKETING LP	10278497070	Computer Hardware	6,702.79	0.00	6,702.79	<b>\$7,648.36</b>
			10278636450	Computer Hardware	901.98	0.00	901.98	
			10279931406	Computer Hardware	43.59	0.00	43.59	
xxx308785	12/4/18	DELTA DENTAL INSURANCE CO	BE003118196	Insurances - Dental	1,617.71	0.00	1,617.71	<b>\$1,617.71</b>
xxx308786	12/4/18	DEPARTMENT OF JUSTICE	340997	Software Licensing & Support	1,200.00	0.00	1,200.00	<b>\$1,200.00</b>
xxx308787	12/4/18	EOA INC	SU58-0818	Consultants	32,665.86	0.00	32,665.86	<b>\$34,315.58</b>
			SU60-0918	Professional Services	1,649.72	0.00	1,649.72	
xxx308788	12/4/18	EP 21	0057055-IN	General Supplies	66.87	0.00	66.87	<b>\$66.87</b>
xxx308789	12/4/18	FERGUSON ENTERPRISES INC	1406608	Water Meters	3,139.20	0.00	3,139.20	<b>\$7,282.27</b>
			1412186	Construction Services	2,954.40	0.00	2,954.40	
			1414524	Construction Services	763.59	0.00	763.59	
			1421166	Inventory Purchase	429.02	3.94	425.08	
xxx308790	12/4/18	FOSTER BROS SECURITY SYSTEMS INC	303417	Bldg Maint Matls & Supplies	479.60	0.00	479.60	<b>\$479.60</b>
xxx308791	12/4/18	FRANK A OLSEN CO INC	241335	Miscellaneous Equipment Parts & Supplies	1,667.78	0.00	1,667.78	<b>\$1,667.78</b>
xxx308792	12/4/18	GARDENLAND POWER EQUIPMENT	623615	Hand Tools	40.04	0.00	40.04	<b>\$175.09</b>
			626976	Misc Equip Maint & Repair - Materials	135.05	0.00	135.05	
xxx308793	12/4/18	GRAYBAR ELECTRIC CO INC						<b>\$34.06</b>



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			9307201611	Comm Equip Maintain & Repair - Materials 2	34.06	0.00	34.06	
xxx308794	12/4/18	HYDROSCIENCE ENGINEERS INC	262001094	Professional Services	190.00	0.00	190.00	<b>\$950.00</b>
			262017004	Professional Services	760.00	0.00	760.00	
xxx308795	12/4/18	IPS GROUP INC	37030	Credit Card Fees	536.32	0.00	536.32	<b>\$1,157.27</b>
			37732	Credit Card Fees	620.95	0.00	620.95	
xxx308796	12/4/18	INSIGHT GLOBAL LLC	1053203891	Professional Services	3,410.00	0.00	3,410.00	<b>\$3,410.00</b>
xxx308797	12/4/18	INSIGHT PUBLIC SECTOR INC	1100632515	Communication Equipment	4,210.13	0.00	4,210.13	<b>\$4,210.13</b>
xxx308798	12/4/18	INTERNATIONAL PAPER CO	P0029811-01	Recycling Services	45.00	0.00	45.00	<b>\$45.00</b>
xxx308799	12/4/18	INTERSTATE GRADING & PAVING INC	181006-1	Construction Services	82,205.00	0.00	82,205.00	<b>\$82,205.00</b>
xxx308800	12/4/18	JAVELCO EQUIPMENT SERVICE INC	53986	Construction Services	72.92	0.00	72.92	<b>\$4,319.72</b>
			54507	Construction Services	493.84	0.00	493.84	
			54602	Construction Services	245.88	0.00	245.88	
			54616	Construction Services	3,507.08	0.00	3,507.08	
xxx308801	12/4/18	JENSEN INSTRUMENT CO	19773	Miscellaneous Equipment Parts & Supplies	633.66	0.00	633.66	<b>\$1,794.59</b>
			19778	Miscellaneous Equipment Parts & Supplies	1,160.93	0.00	1,160.93	
xxx308802	12/4/18	KANOPY INC	136620-PPU	Library Periodicals/Databases	830.00	0.00	830.00	<b>\$830.00</b>
xxx308803	12/4/18	KELLER SUPPLY COMPANY	S012492618.001	Chemicals	953.92	0.00	953.92	<b>\$953.92</b>
xxx308804	12/4/18	KELLY MOORE PAINT CO INC	20-00000368376	Miscellaneous Equipment Parts & Supplies	239.19	0.00	239.19	<b>\$390.30</b>
			20-00000368621	Miscellaneous Equipment Parts & Supplies	42.77	0.00	42.77	
			20-00000368767	Bldg Maint Matls & Supplies	108.34	0.00	108.34	
xxx308806	12/4/18	KOHLWEISS INC	01PU8917	Inventory Purchase	313.14	6.26	306.88	<b>\$306.88</b>
xxx308807	12/4/18	LANCESOFT, INC.	LR-2018-75386	Professional Services	4,000.00	0.00	4,000.00	<b>\$4,000.00</b>
xxx308808	12/4/18	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1811321	Investigation Expense	2,800.00	0.00	2,800.00	<b>\$3,475.00</b>
			1811322	Investigation Expense	675.00	0.00	675.00	
xxx308809	12/4/18	LEHR AUTO ELECTRIC	SI20854	Parts, Vehicles & Motor Equip	75.54	0.00	75.54	<b>\$75.54</b>
xxx308810	12/4/18	LESLIES POOL SUPPLIES INC	3025-001-6460	Bldg Maint Matls & Supplies	52.85	0.00	52.85	<b>\$52.85</b>
xxx308811	12/4/18	LOCAL GOVERNMENT COMMISSION	201-19-25	Membership Fees	500.00	0.00	500.00	<b>\$500.00</b>
xxx308812	12/4/18	METROPOLITIAN PLANNING GROUP	1000639	Professional Services	8,446.25	0.00	8,446.25	<b>\$8,446.25</b>
xxx308813	12/4/18	MIDWEST TAPE	96482831	Library Periodicals/Databases	2,396.55	0.00	2,396.55	<b>\$8,490.25</b>
			96611427	Library Acquis, Audio/Visual	2,127.26	0.00	2,127.26	

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			96611429	Library Acquis, Audio/Visual	119.87	0.00	119.87	
			96625291	Library Acquis, Audio/Visual	24.51	0.00	24.51	
			96633024	Library Acquis, Audio/Visual	10.61	0.00	10.61	
			96633025	Library Acquis, Audio/Visual	3,122.76	0.00	3,122.76	
			96633635	Library Acquis, Audio/Visual	631.49	0.00	631.49	
			96633669	Library Acquis, Audio/Visual	57.20	0.00	57.20	
xxx308814	12/4/18	MILLS LAB INC	70071500	Electrical Parts & Supplies	665.39	0.00	665.39	<b>\$665.39</b>
xxx308815	12/4/18	MUNICIPAL MAINTENANCE EQUIPMENT INC	0132190-IN	Parts, Vehicles & Motor Equip	257.47	0.00	257.47	<b>\$950.50</b>
			0132494-IN	Parts, Vehicles & Motor Equip	302.22	0.00	302.22	
			0132689-IN	Parts, Vehicles & Motor Equip	390.81	0.00	390.81	
xxx308816	12/4/18	NAPA AUTO PARTS	5983-423770	Parts, Vehicles & Motor Equip	113.61	0.00	113.61	<b>\$1,346.07</b>
			5983-423772	Parts, Vehicles & Motor Equip	21.92	0.00	21.92	
			5983-426087	Parts, Vehicles & Motor Equip	94.05	0.00	94.05	
			5983-428737	Parts, Vehicles & Motor Equip	7.09	0.00	7.09	
			5983-430192	Parts, Vehicles & Motor Equip	4.99	0.00	4.99	
			5983-430462	Parts, Vehicles & Motor Equip	-4.99	0.00	-4.99	
			5983-430953	Parts, Vehicles & Motor Equip	4.99	0.00	4.99	
			5983-432114	Parts, Vehicles & Motor Equip	9.94	0.00	9.94	
			5983-432137	Parts, Vehicles & Motor Equip	1.94	0.00	1.94	
			5983-432178	Parts, Vehicles & Motor Equip	96.40	0.00	96.40	
			5983-432394	Parts, Vehicles & Motor Equip	28.47	0.00	28.47	
			5983-432554	Parts, Vehicles & Motor Equip	18.20	0.00	18.20	
			5983-432564	Parts, Vehicles & Motor Equip	28.36	0.00	28.36	
			5983-432614	Parts, Vehicles & Motor Equip	18.98	0.00	18.98	
			5983-432639	Parts, Vehicles & Motor Equip	27.28	0.00	27.28	
			5983-432661	Parts, Vehicles & Motor Equip	5.93	0.00	5.93	
			5983-432731	Parts, Vehicles & Motor Equip	-11.88	0.00	-11.88	
			5983-432745	Parts, Vehicles & Motor Equip	41.01	0.00	41.01	
			5983-432785	Parts, Vehicles & Motor Equip	20.69	0.00	20.69	
			5983-432829	Parts, Vehicles & Motor Equip	34.00	0.00	34.00	
			5983-432869	Parts, Vehicles & Motor Equip	6.57	0.00	6.57	

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			5983-433000	Parts, Vehicles & Motor Equip	27.77	0.00	27.77	
			5983-433039	Parts, Vehicles & Motor Equip	50.08	0.00	50.08	
			5983-433040	Parts, Vehicles & Motor Equip	22.21	0.00	22.21	
			5983-433054	Parts, Vehicles & Motor Equip	-20.69	0.00	-20.69	
			5983-433173	Parts, Vehicles & Motor Equip	30.51	0.00	30.51	
			5983-433197	Parts, Vehicles & Motor Equip	9.08	0.00	9.08	
			5983-433440	Parts, Vehicles & Motor Equip	36.33	0.00	36.33	
			5983-433452	Parts, Vehicles & Motor Equip	18.42	0.00	18.42	
			5983-433502	Parts, Vehicles & Motor Equip	55.59	0.00	55.59	
			5983-433665	Parts, Vehicles & Motor Equip	18.76	0.00	18.76	
			5983-433791	Parts, Vehicles & Motor Equip	141.44	0.00	141.44	
			5983-433995	Parts, Vehicles & Motor Equip	42.53	0.00	42.53	
			5983-434084	Parts, Vehicles & Motor Equip	56.61	0.00	56.61	
			5983-434091	Parts, Vehicles & Motor Equip	-18.42	0.00	-18.42	
			5983-434183	Parts, Vehicles & Motor Equip	18.76	0.00	18.76	
			5983-434184	Parts, Vehicles & Motor Equip	18.76	0.00	18.76	
			5983-434191	Parts, Vehicles & Motor Equip	17.06	0.00	17.06	
			5983-434321	Parts, Vehicles & Motor Equip	170.89	0.00	170.89	
			5983-434341	Parts, Vehicles & Motor Equip	31.29	0.00	31.29	
			5983-434383	Parts, Vehicles & Motor Equip	5.98	0.00	5.98	
			5983-434388	Parts, Vehicles & Motor Equip	6.27	0.00	6.27	
			5983-434391	Parts, Vehicles & Motor Equip	27.79	0.00	27.79	
			5983-434424	Parts, Vehicles & Motor Equip	13.29	0.00	13.29	
			5983-434448	Parts, Vehicles & Motor Equip	-1.79	0.00	-1.79	
xxx308821	12/4/18	NI GOVERNMENT SERVICES INC	8101257152	Miscellaneous Services	78.77	0.00	78.77	<b>\$78.77</b>
xxx308822	12/4/18	NEOPOST USA INC.	56216769	Equipment Rental/Lease	260.25	0.00	260.25	<b>\$260.25</b>
xxx308823	12/4/18	NET TRANSCRIPTS INC	0021912-IN	Professional Services	1,151.80	0.00	1,151.80	<b>\$1,151.80</b>
xxx308824	12/4/18	NORTH STATE ENVIRONMENTAL	050494	HazMat Disposal - Hazardous Waste Disposal	815.40	0.00	815.40	<b>\$815.40</b>
xxx308825	12/4/18	NORTHERN CALIFORNIA RECYCLING ASSN INC	19CONTRIBUTI ON	Membership Fees	500.00	0.00	500.00	<b>\$500.00</b>

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xxx308826	12/4/18	OVERHEAD DOOR CO OF SANTA CLARA VALLEY	1021-3120	Facilities Maint & Repair - Labor	1,270.00	0.00	1,270.00	<b>\$1,689.65</b>
			1021-3120	Facilities Maint & Repair - Materials	419.65	0.00	419.65	
xxx308827	12/4/18	PACIFIC WEST SECURITY INC	12330	Facilities Maintenance & Repair Labor	199.00	0.00	199.00	<b>\$371.00</b>
			13018	Alarm Services	79.00	0.00	79.00	
			13288	Alarm Services	93.00	0.00	93.00	
xxx308828	12/4/18	PAN ASIAN PUBLICATIONS INC	U-15825	Library Acquis, Audio/Visual	726.38	0.00	726.38	<b>\$726.38</b>
xxx308829	12/4/18	PETERSON POWER SYSTEMS INC	PC240033136	Miscellaneous Equipment Parts & Supplies	704.93	0.00	704.93	<b>\$22,989.48</b>
			PC240033150	Chemicals	5,175.32	0.00	5,175.32	
			R3224412	Equipment Rental/Lease	8,569.14	0.00	8,569.14	
			SW240152864	Misc Equip Maint & Repair - Labor	873.00	0.00	873.00	
			SW240152864	Misc Equip Maint & Repair - Materials	777.48	0.00	777.48	
			SW240152920	Misc Equip Maint & Repair - Labor	3,796.58	0.00	3,796.58	
			SW240152920	Misc Equip Maint & Repair - Materials	3,093.03	0.00	3,093.03	
xxx308830	12/4/18	PINE CONE LUMBER CO INC	786962	Parts, Vehicles & Motor Equip	259.61	0.00	259.61	<b>\$259.61</b>
xxx308831	12/4/18	PORTNOV COMPUTER SCHOOL	11-03-18	DED Services/Training - Training	5,400.00	0.00	5,400.00	<b>\$10,800.00</b>
			11-04-18	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx308832	12/4/18	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA26410	Insurances - Dental	53,928.30	0.00	53,928.30	<b>\$65,353.70</b>
			EIA26410	Insurances - Vision	11,425.40	0.00	11,425.40	
xxx308833	12/4/18	PRO-SWEEP INC	256835	Services Maintain Land Improv	520.00	0.00	520.00	<b>\$1,352.00</b>
			256836	Services Maintain Land Improv	832.00	0.00	832.00	
xxx308834	12/4/18	RFSIGNALMAN	1032	Contracts/Service Agreements	9,375.00	0.00	9,375.00	<b>\$9,375.00</b>
xxx308835	12/4/18	RASH CURTIS & ASSOC	516000000135	Financial Services	66.50	0.00	66.50	<b>\$85.50</b>
			516000000137	Financial Services	19.00	0.00	19.00	
xxx308836	12/4/18	RASH CURTIS & ASSOC	517400000210	Financial Services	2.18	0.00	2.18	<b>\$204.03</b>
			517400000217	Financial Services	198.33	0.00	198.33	
			517400000219	Financial Services	3.52	0.00	3.52	
xxx308837	12/4/18	REED & GRAHAM INC	934234	Materials - Land Improve	2,885.75	0.00	2,885.75	<b>\$9,114.99</b>
			934477	Materials - Land Improve	2,704.08	0.00	2,704.08	
			934597	Materials - Land Improve	604.98	0.00	604.98	
			934749	Materials - Land Improve	962.63	0.00	962.63	
			934828	Materials - Land Improve	905.96	0.00	905.96	

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			934975	Materials - Land Improve	1,051.59	0.00	1,051.59	
xxx308838	12/4/18	REEDS INDOOR RANGE	560483	Real Property Rental/Lease	14.00	0.00	14.00	<b>\$14.00</b>
xxx308839	12/4/18	REFRIGERATION SUPPLIES DISTRIBUTOR	38406481-00	Bldg Maint Matls & Supplies	933.92	0.00	933.92	<b>\$933.92</b>
xxx308840	12/4/18	RENNE PUBLIC LAW GROUP	1015	Legal Services	210.50	0.00	210.50	<b>\$210.50</b>
xxx308841	12/4/18	ROTO ROOTER	19320527832	Facilities Maintenance & Repair Labor	975.00	0.00	975.00	<b>\$975.00</b>
xxx308842	12/4/18	ROYAL BRASS INC	880874-001	Parts, Vehicles & Motor Equip	138.33	0.00	138.33	<b>\$138.33</b>
xxx308843	12/4/18	SCP DISTRIBUTORS LLC	36943420	Electrical Parts & Supplies	39.19	0.00	39.19	<b>\$39.19</b>
xxx308844	12/4/18	SAFEWAY INC	722644-110208	Special Events	53.56	0.00	53.56	<b>\$82.51</b>
			727176-112718	Food Products	14.97	0.00	14.97	
			804569-112818	General Supplies	13.98	0.00	13.98	
			1269	Water Lab Services	1,687.61	0.00	1,687.61	<b>\$1,687.61</b>
xxx308845	12/4/18	SAN FRANCISCO BAY BIRD OBSERVATORY						
xxx308846	12/4/18	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800025313	Engineering Services	321,670.95	0.00	321,670.95	<b>\$321,670.95</b>
xxx308847	12/4/18	SHRED-IT USA	8125684811	Records Related Services	223.56	0.00	223.56	<b>\$568.03</b>
			8125892099	Records Related Services	344.47	0.00	344.47	
xxx308848	12/4/18	SIERRA PACIFIC TURF SUPPLY INC	0539781-IN	Facilities Maint & Repair - Materials	88.29	0.00	88.29	<b>\$88.29</b>
xxx308849	12/4/18	SILICON VALLEY SECURITY & PATROL INC	2039392	Miscellaneous Services	247.50	0.00	247.50	<b>\$247.50</b>
xxx308850	12/4/18	SOCIAL POLICY RESEARCH ASSOCIATES INC	3462-008	Contracts/Service Agreements	7,072.42	0.00	7,072.42	<b>\$7,072.42</b>
xxx308851	12/4/18	SPARTAN TOOL LLC	589712	Misc Equip Maint & Repair - Materials	2,374.83	0.00	2,374.83	<b>\$2,645.57</b>
			591214	Inventory Purchase	270.74	0.00	270.74	
xxx308852	12/4/18	STATE WATER RESOURCES CONTROL BOARD	BBERDEEN100118	Membership Fees	110.00	0.00	110.00	<b>\$180.00</b>
			CHVZRMZR2020119	Membership Fees	70.00	0.00	70.00	
xxx308853	12/4/18	STEPHANIE HOLSON	AUG/25/2018	Community Services Grant	283.92	0.00	283.92	<b>\$283.92</b>
xxx308854	12/4/18	STUDIO SCOTT	406	Professional Services	5,364.20	0.00	5,364.20	<b>\$5,364.20</b>
xxx308855	12/4/18	SUNNYVALE DOWNTOWN ASSN	112818 CK REQ	Miscellaneous Reimbursement	-1,118.28	0.00	-1,118.28	<b>\$4,896.22</b>
			112818 CK REQ	Financial Services	-85.50	0.00	-85.50	
			FY2018/2019	Community Services Grant	6,100.00	0.00	6,100.00	
xxx308856	12/4/18	SUNNYVALE FORD						<b>\$10,811.15</b>

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			132714	Parts, Vehicles & Motor Equip	126.63	0.00	126.63	
			132722	Parts, Vehicles & Motor Equip	46.07	0.00	46.07	
			132822	Parts, Vehicles & Motor Equip	42.63	0.00	42.63	
			132886	Parts, Vehicles & Motor Equip	2,105.30	0.00	2,105.30	
			132946	Parts, Vehicles & Motor Equip	46.15	0.00	46.15	
			133012	Parts, Vehicles & Motor Equip	61.15	0.00	61.15	
			133088	Parts, Vehicles & Motor Equip	181.17	0.00	181.17	
			133104	Parts, Vehicles & Motor Equip	171.69	0.00	171.69	
			133104-1	Parts, Vehicles & Motor Equip	249.14	0.00	249.14	
			133150	Parts, Vehicles & Motor Equip	13.57	0.00	13.57	
			133180	Parts, Vehicles & Motor Equip	443.77	0.00	443.77	
			133211	Parts, Vehicles & Motor Equip	132.54	0.00	132.54	
			133413	Parts, Vehicles & Motor Equip	532.31	0.00	532.31	
			133450	Parts, Vehicles & Motor Equip	402.30	0.00	402.30	
			133450-1	Parts, Vehicles & Motor Equip	188.10	0.00	188.10	
			133771	Parts, Vehicles & Motor Equip	354.62	0.00	354.62	
			133863	Parts, Vehicles & Motor Equip	127.90	0.00	127.90	
			133905	Parts, Vehicles & Motor Equip	56.04	0.00	56.04	
			133929	Parts, Vehicles & Motor Equip	163.63	0.00	163.63	
			133929-1	Parts, Vehicles & Motor Equip	5,499.14	0.00	5,499.14	
			133965	Parts, Vehicles & Motor Equip	116.59	0.00	116.59	
			134158	Parts, Vehicles & Motor Equip	112.07	0.00	112.07	
			134383	Parts, Vehicles & Motor Equip	58.74	0.00	58.74	
			134816	Parts, Vehicles & Motor Equip	4.60	0.00	4.60	
			136152	Parts, Vehicles & Motor Equip	42.71	0.00	42.71	
			CM132130	Parts, Vehicles & Motor Equip	-204.23	0.00	-204.23	
			CM132734	Parts, Vehicles & Motor Equip	-46.07	0.00	-46.07	
			CM133929	Parts, Vehicles & Motor Equip	-87.20	0.00	-87.20	
			CM133929*1	Parts, Vehicles & Motor Equip	-87.20	0.00	-87.20	
			CM136512	Parts, Vehicles & Motor Equip	-42.71	0.00	-42.71	

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xxx308859	12/4/18	SUNNYVALE NEIGHBORS OF ARBOR INCLUDING	NTNLNTEOUT2018	Community Services Grant	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx308860	12/4/18	SUZANNE LUFT	135	Rec Instructors/Officials	90.00	0.00	90.00	<b>\$90.00</b>
xxx308861	12/4/18	TMC SHOOTING RANGE SPECIALIST INC	1507	Professional Services	7,965.00	0.00	7,965.00	<b>\$7,965.00</b>
xxx308862	12/4/18	TARGET SPECIALTY PRODUCTS INC	PI0893531	Facilities Maint & Repair - Materials	1,736.57	0.00	1,736.57	<b>\$1,736.57</b>
xxx308863	12/4/18	TRI DIM FILTER CORP	2092975-1	Bldg Maint Matls & Supplies	143.18	0.00	143.18	<b>\$143.18</b>
xxx308864	12/4/18	UC REGENTS	1014928-181	DED Services/Training - Training	531.00	0.00	531.00	<b>\$9,378.00</b>
			1036552-184	DED Services/Training - Training	4,423.50	0.00	4,423.50	
			1036908-184	DED Services/Training - Training	4,423.50	0.00	4,423.50	
xxx308865	12/4/18	US HEALTHWORKS MEDICAL GROUP PC	3427641-CA	Pre-Employment Testing	828.00	0.00	828.00	<b>\$828.00</b>
xxx308866	12/4/18	UNITED PARCEL SERVICE	0000966608448	Mailing & Delivery Services	285.39	0.00	285.39	<b>\$285.39</b>
xxx308867	12/4/18	UNITED RENTALS	139838537-030	Equipment Rental/Lease	400.01	0.00	400.01	<b>\$755.65</b>
			162752907-003	Equipment Rental/Lease	355.64	0.00	355.64	
xxx308868	12/4/18	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58355	DED Services/Training - Training	5,400.00	0.00	5,400.00	<b>\$5,400.00</b>
xxx308869	12/4/18	VMI INC	241790	Misc Equip Maint & Repair - Labor	875.00	0.00	875.00	<b>\$8,959.53</b>
			241790	Miscellaneous Equipment Parts & Supplies	8,084.53	0.00	8,084.53	
xxx308870	12/4/18	VWR INTERNATIONAL LLC	8084247530	General Supplies	171.46	0.00	171.46	<b>\$171.46</b>
xxx308871	12/4/18	VERDE DESIGN INC	10-1713500	Engineering Services	21,468.48	0.00	21,468.48	<b>\$21,468.48</b>
xxx308872	12/4/18	VERITIV OPERATING COMPANY	035-32227475	General Supplies	384.59	0.00	384.59	<b>\$432.42</b>
			035-32227760	General Supplies	47.83	0.00	47.83	
xxx308873	12/4/18	VIASYN	26750	Utilities - Electric	2,900.00	0.00	2,900.00	<b>\$2,900.00</b>
xxx308874	12/4/18	VINCENT ELECTRIC MOTOR CO	0906821	Miscellaneous Equipment Parts & Supplies	1,986.51	0.00	1,986.51	<b>\$1,986.51</b>
xxx308875	12/4/18	WALTS CYCLE	384-2018	Clothing, Uniforms & Access	103.51	0.00	103.51	<b>\$388.94</b>
			386-2018	Clothing, Uniforms & Access	285.43	0.00	285.43	
xxx308876	12/4/18	WATER ONE INDUSTRIES INC	111730	Facilities Maintenance & Repair Labor	1,300.00	0.00	1,300.00	<b>\$2,600.00</b>
			112778	Facilities Maintenance & Repair Labor	1,300.00	0.00	1,300.00	
xxx308877	12/4/18	WATERSAVERS IRRIGATION INC	2061098-00	Financial Services	42.30	0.00	42.30	<b>\$42.30</b>
xxx308878	12/4/18	WAUKESHA PEARCE INDUSTRIES	656215	Misc Equip Maint & Repair - Labor	10,800.00	0.00	10,800.00	<b>\$67,066.16</b>
			656215	Misc Equip Maint & Repair - Materials	56,266.16	0.00	56,266.16	
xxx308879	12/4/18	WEST VALLEY STAFFING GROUP	240508	Professional Services	1,874.94	0.00	1,874.94	<b>\$1,874.94</b>
xxx308880	12/4/18	WINSUPPLY OF SILICON VALLEY	694919 00	Water Backflow Valves	180.99	0.00	180.99	<b>\$1,790.27</b>

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xxx308881	12/4/18	WITMER TYSON IMPORTS INC	69525300	Miscellaneous Equipment Parts & Supplies	1,609.28	0.00	1,609.28	
			T12813	Canine Program Expenditures	650.00	0.00	650.00	<b>\$1,300.00</b>
			T12848	Canine Program Expenditures	650.00	0.00	650.00	
xxx308883	12/4/18	YWCA OF SILICON VALLEY	1819-827550 #1	Outside Group Funding	4,734.41	0.00	4,734.41	<b>\$4,734.41</b>
xxx308884	12/4/18	ZAYO GROUP LLC	2018110027428	Hardware Maintenance	397.44	0.00	397.44	<b>\$397.44</b>
xxx308885	12/4/18	JASON DITZIAN	DEC/15/2018	Special Events	1,850.00	0.00	1,850.00	<b>\$1,850.00</b>
xxx308886	12/4/18	LAW OFFICES OF TODD F HAINES	FILE#415-526	Liability Claims Paid	32,195.69	0.00	32,195.69	<b>\$32,195.69</b>
xxx308887	12/4/18	LINDA JEFFERSON	273168-1363448	DED Services/Training - Books	44.24	0.00	44.24	<b>\$123.95</b>
			567783-3417818	DED Services/Training - Books	79.71	0.00	79.71	
			LOERA&MART INEZ	Membership Fees	320.00	0.00	320.00	<b>\$320.00</b>
xxx308889	12/4/18	STATE WATER RESOURCES CONTROL BOARD	LIWANAG D2 CRT	Membership Fees	65.00	0.00	65.00	<b>\$65.00</b>
xxx308890	12/4/18	SUMMIT UNIFORMS	53460	Clothing, Uniforms & Access	12.02	0.00	12.02	<b>\$11,746.69</b>
			53513	Clothing, Uniforms & Access	120.18	0.00	120.18	
			53514	Clothing, Uniforms & Access	72.11	0.00	72.11	
			53515	Clothing, Uniforms & Access	17.48	0.00	17.48	
			53516	Clothing, Uniforms & Access	243.63	0.00	243.63	
			53519	Clothing, Uniforms & Access	95.05	0.00	95.05	
			53567	Clothing, Uniforms & Access	130.01	0.00	130.01	
			53659	Clothing, Uniforms & Access	238.17	0.00	238.17	
			53715	Clothing, Uniforms & Access	193.37	0.00	193.37	
			53723	Clothing, Uniforms & Access	272.03	0.00	272.03	
			53724	Clothing, Uniforms & Access	324.47	0.00	324.47	
			53725	Clothing, Uniforms & Access	75.38	0.00	75.38	
			53726	Clothing, Uniforms & Access	322.29	0.00	322.29	
			53727	Clothing, Uniforms & Access	390.02	0.00	390.02	
			53728	Clothing, Uniforms & Access	26.22	0.00	26.22	
			53729	Clothing, Uniforms & Access	13.11	0.00	13.11	
			53730	Clothing, Uniforms & Access	13.11	0.00	13.11	
			53731	Clothing, Uniforms & Access	287.33	0.00	287.33	



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			53732	Clothing, Uniforms & Access	113.62	0.00	113.62	
			53736	Clothing, Uniforms & Access	119.08	0.00	119.08	
			53737	Clothing, Uniforms & Access	26.22	0.00	26.22	
			53738	Clothing, Uniforms & Access	91.77	0.00	91.77	
			53739	Clothing, Uniforms & Access	128.92	0.00	128.92	
			53740	Clothing, Uniforms & Access	357.25	0.00	357.25	
			53741	Clothing, Uniforms & Access	119.08	0.00	119.08	
			53898	Clothing, Uniforms & Access	238.17	0.00	238.17	
			53899	Clothing, Uniforms & Access	119.08	0.00	119.08	
			53900	Clothing, Uniforms & Access	119.08	0.00	119.08	
			53901	Clothing, Uniforms & Access	238.17	0.00	238.17	
			53902	Clothing, Uniforms & Access	238.17	0.00	238.17	
			53903	Clothing, Uniforms & Access	75.38	0.00	75.38	
			53906	Clothing, Uniforms & Access	238.17	0.00	238.17	
			53907	Clothing, Uniforms & Access	119.08	0.00	119.08	
			53908	Clothing, Uniforms & Access	238.17	0.00	238.17	
			53909	Clothing, Uniforms & Access	357.25	0.00	357.25	
			53910	Clothing, Uniforms & Access	260.02	0.00	260.02	
			53911	Clothing, Uniforms & Access	357.25	0.00	357.25	
			54070	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54071	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54072	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54073	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54074	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54075	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54076	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54077	Clothing, Uniforms & Access	139.84	0.00	139.84	
			54078	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54079	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54080	Clothing, Uniforms & Access	157.32	0.00	157.32	
			54082	Clothing, Uniforms & Access	26.22	0.00	26.22	

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			54083	Clothing, Uniforms & Access	26.22	0.00	26.22	
			54084	Clothing, Uniforms & Access	26.22	0.00	26.22	
			54085	Clothing, Uniforms & Access	13.11	0.00	13.11	
			54088	Clothing, Uniforms & Access	75.38	0.00	75.38	
			54122	Clothing, Uniforms & Access	1,111.07	0.00	1,111.07	
			54135	Clothing, Uniforms & Access	210.85	0.00	210.85	
			54136	Clothing, Uniforms & Access	535.33	0.00	535.33	
			54137	Clothing, Uniforms & Access	26.22	0.00	26.22	
			54138	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54139	Clothing, Uniforms & Access	50.00	0.00	50.00	
			54140	Clothing, Uniforms & Access	41.85	0.00	41.85	
			54141	Clothing, Uniforms & Access	84.12	0.00	84.12	
			54145	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54146	Clothing, Uniforms & Access	368.17	0.00	368.17	
			54147	Clothing, Uniforms & Access	346.32	0.00	346.32	
			54148	Clothing, Uniforms & Access	130.01	0.00	130.01	
			54149	Clothing, Uniforms & Access	130.01	0.00	130.01	
xxx308897	12/4/18	AHARZ	071377	Business License Tax	38.26	0.00	38.26	<b>\$38.26</b>
xxx308898	12/4/18	COMPASS PROPERTY MANAGEMENT	024252	Business License Tax	124.60	0.00	124.60	<b>\$124.60</b>
xxx308899	12/4/18	DEVIN MURPHY	190193-12670	Refund Utility Account Credit	159.52	0.00	159.52	<b>\$159.52</b>
xxx308900	12/4/18	HARMONY ACUPUNCTURE CHINESE	074634	Business License Tax	38.26	0.00	38.26	<b>\$38.26</b>
xxx308901	12/4/18	JAYA GUPTA	881746	Lib - Lost & Damaged Circulation	9.43	0.00	9.43	<b>\$9.43</b>
xxx308902	12/4/18	JIAN JACKIE WU	893159	Lib - Lost & Damaged Circulation	4.75	0.00	4.75	<b>\$4.75</b>
xxx308903	12/4/18	MAITHILI E RAIRKAR	907852	Lib - Lost & Damaged Circulation	9.98	0.00	9.98	<b>\$9.98</b>
xxx308904	12/4/18	MEGAUNITY ENVIRONMENTAL TECH INC	074916	Business License Tax	38.26	0.00	38.26	<b>\$38.26</b>
xxx308905	12/4/18	MOHUL RAJ PANDEY	896348	Lib - Lost & Damaged Circulation	2.37	0.00	2.37	<b>\$2.37</b>
xxx308906	12/4/18	TAO DENTAL CARE	059198	Business License Tax	128.60	0.00	128.60	<b>\$128.60</b>
xxx308907	12/4/18	UNITED STATES POSTAL SERVICE	P#584-120318	Postage	11,038.27	0.00	11,038.27	<b>\$11,038.27</b>
xxx308908	12/6/18	3T EQUIPMENT CO INC	68310	Miscellaneous Equipment	1,633.82	0.00	1,633.82	<b>\$1,633.82</b>
xxx308909	12/6/18	ACCESS HARDWARE	5706007-IN	Bldg Maint Matls & Supplies	65.71	0.00	65.71	<b>\$65.71</b>
xxx308910	12/6/18	ACE FIRE EQUIPMENT & SERVICE CO INC						<b>\$644.11</b>

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			11285	Inventory Purchase	644.11	0.00	644.11	
xxx308911	12/6/18	ALPINE AWARDS INC	5531327	Miscellaneous Services	126.99	0.00	126.99	<b>\$126.99</b>
xxx308912	12/6/18	AMERICAN FIDELITY ADMINISTRATIVE SVCS	34475	Software As a Service	657.80	0.00	657.80	<b>\$657.80</b>
xxx308913	12/6/18	BAE URBAN ECONOMICS	2276-SEP18	Consultants	12,003.25	0.00	12,003.25	<b>\$12,003.25</b>
xxx308914	12/6/18	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006214062	Advertising Services	179.00	0.00	179.00	<b>\$179.00</b>
xxx308915	12/6/18	BAY-VALLEY PEST CONTROL INC	0249449	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	<b>\$200.00</b>
			0249460	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0249484	Services Maintain Land Improv	58.00	0.00	58.00	
xxx308916	12/6/18	BELLECCI & ASSOC INC	16155-K	Engineering Services	16,487.00	0.00	16,487.00	<b>\$16,487.00</b>
xxx308917	12/6/18	BOETHING TREELAND FARMS INC	SI-1165747	Materials - Land Improve	6,550.24	0.00	6,550.24	<b>\$7,060.01</b>
			SI-1167991	Materials - Land Improve	509.77	0.00	509.77	
xxx308918	12/6/18	BOUND TREE MEDICAL LLC	83038695	Inventory Purchase	130.73	0.00	130.73	<b>\$871.56</b>
			83040159	Inventory Purchase	130.73	0.00	130.73	
			83047082	Inventory Purchase	610.10	0.00	610.10	
xxx308919	12/6/18	BURKE WILLIAMS & SORENSEN LLP	233740	Legal Services	1,679.00	0.00	1,679.00	<b>\$1,679.00</b>
xxx308920	12/6/18	BURTONS FIRE INC	S42478	Parts, Vehicles & Motor Equip	73.04	0.00	73.04	<b>\$73.04</b>
xxx308921	12/6/18	CARBONIC SERVICE INC	180494	Equipment Rental/Lease	233.52	0.00	233.52	<b>\$233.52</b>
xxx308922	12/6/18	CAROLLO ENGINEERS	0170633	Engineering Services	44,566.36	0.00	44,566.36	<b>\$44,566.36</b>
xxx308923	12/6/18	CHERRYROAD TECHNOLOGIES INC	2001021-CM	Professional Services	-41,710.00	0.00	-41,710.00	<b>\$197,015.05</b>
			3007026-IN	Professional Services	108,875.00	0.00	108,875.00	
			3007052-IN	Professional Services	41,710.00	0.00	41,710.00	
			3007151-IN	Professional Services	88,140.05	0.00	88,140.05	
xxx308924	12/6/18	COAST COUNTIES PETERBILT	0123996S	Auto Maint & Repair - Labor	390.00	0.00	390.00	<b>\$450.00</b>
			0123996S	Auto Maint & Repair - Materials	60.00	0.00	60.00	
xxx308925	12/6/18	D & M TRAFFIC SERVICES INC	61672	Materials - Land Improve	10.90	0.00	10.90	<b>\$115.54</b>
			61737	Hand Tools	104.64	0.00	104.64	
xxx308926	12/6/18	DAHLIN GROUP	1809-085	Consultants	116.86	0.00	116.86	<b>\$7,741.27</b>
			1809-134	Consultants	5,880.00	0.00	5,880.00	
			1810-151	Consultants	1,744.41	0.00	1,744.41	
xxx308927	12/6/18	DELL MARKETING LP	10279377572	Computer Hardware	6,658.91	0.00	6,658.91	<b>\$6,658.91</b>

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xxx308928	12/6/18	DEPARTMENT OF INDUSTRIAL RELATIONS	E1598830SJ	Facilities Maintenance & Repair Labor	225.00	0.00	225.00	<b>\$225.00</b>
xxx308929	12/6/18	DISCOUNT SCHOOL SUPPLY	W32692020101	General Supplies	159.70	0.00	159.70	<b>\$159.70</b>
xxx308930	12/6/18	E-Z-GO TEXTRON INC	91619435	Parts, Vehicles & Motor Equip	280.03	0.00	280.03	<b>\$486.30</b>
			91625086	Parts, Vehicles & Motor Equip	137.92	0.00	137.92	
			91635608	Parts, Vehicles & Motor Equip	68.35	0.00	68.35	
xxx308932	12/6/18	ECONOLITE SYSTEMS INC	24602	Services Maintain Land Improv	21,568.27	0.00	21,568.27	<b>\$83,108.78</b>
			24631	Services Maintain Land Improv	3,869.58	0.00	3,869.58	
			24640	Services Maintain Land Improv	17,146.77	0.00	17,146.77	
			24643	Services Maintain Land Improv	33,008.56	0.00	33,008.56	
			24650	Services Maintain Land Improv	1,006.17	0.00	1,006.17	
			24700	Services Maintain Land Improv	6,509.43	0.00	6,509.43	
xxx308933	12/6/18	FAMCON PIPE & SUPPLY INC	213357	Materials - Land Improve	228.90	0.00	228.90	<b>\$228.90</b>
xxx308934	12/6/18	FEDEX	6-351-01097	Mailing & Delivery Services	8.80	0.00	8.80	<b>\$8.80</b>
xxx308935	12/6/18	FERGUSON ENTERPRISES INC	1411105	Water Meter Boxes, Vaults, and Lids	17,280.00	0.00	17,280.00	<b>\$22,040.21</b>
			1417937-1	Construction Services	3,652.02	0.00	3,652.02	
			1423971	Materials - Land Improve	988.56	0.00	988.56	
			1424011	Water Meters	119.63	0.00	119.63	
xxx308936	12/6/18	FISHER SCIENTIFIC CO LLC	2866172	General Supplies	792.05	0.00	792.05	<b>\$1,181.94</b>
			3183729	General Supplies	130.02	0.00	130.02	
			3183737	General Supplies	175.20	0.00	175.20	
			3183738	General Supplies	84.67	0.00	84.67	
xxx308937	12/6/18	FLEETPRIDE INC	601106	Parts, Vehicles & Motor Equip	9.27	0.00	9.27	<b>\$9.27</b>
xxx308938	12/6/18	GALE/CENGAGE LEARNING	65573489	Library Acquisitions, Books	135.10	0.00	135.10	<b>\$163.87</b>
			65607162	Library Acquisitions, Books	28.77	0.00	28.77	
xxx308939	12/6/18	GALEB PAVING INC	LNDSCPCRBBN #02	Construction Services	4,844.92	0.00	4,844.92	<b>\$4,844.92</b>
xxx308940	12/6/18	GARDA	10438381	Financial Services	4,380.32	0.00	4,380.32	<b>\$4,380.32</b>
xxx308941	12/6/18	GARDENLAND POWER EQUIPMENT	607453	Misc Equip Maint & Repair - Materials	1,001.02	0.00	1,001.02	<b>\$2,066.70</b>
			607453	Miscellaneous Equipment	435.99	0.00	435.99	
			622551	Misc Equip Maint & Repair - Labor	122.40	0.00	122.40	
			622551	Misc Equip Maint & Repair - Materials	365.43	0.00	365.43	

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			622739	Misc Equip Maint & Repair - Labor	65.45	0.00	65.45	
			622739	Misc Equip Maint & Repair - Materials	76.41	0.00	76.41	
xxx308942	12/6/18	GEORGE R GUINDON	CMS-B2-GG	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx308943	12/6/18	GLENMOUNT GLOBAL SOLUTIONS INC	AIS70527EV002	Electrical Parts & Supplies	1,655.47	0.00	1,655.47	<b>\$1,655.47</b>
xxx308944	12/6/18	GOLDFARB LIPMAN ATTORNEYS	129007	Legal Services	1,452.50	0.00	1,452.50	<b>\$1,747.50</b>
			129008	Legal Services	295.00	0.00	295.00	
xxx308945	12/6/18	GRAINGER	9020466307	Inventory Purchase	98.11	0.00	98.11	<b>\$98.11</b>
xxx308946	12/6/18	HACH CO INC	11179884	General Supplies	449.00	0.00	449.00	<b>\$449.00</b>
xxx308947	12/6/18	HUMANE SOCIETY SILICON VALLEY	125426	Contracts/Service Agreements	28,774.08	0.00	28,774.08	<b>\$28,774.08</b>
xxx308948	12/6/18	HYDROSCIENCE ENGINEERS INC	262013053	Professional Services	3,780.00	0.00	3,780.00	<b>\$15,830.00</b>
			262017001	Professional Services	8,540.00	0.00	8,540.00	
			262017003	Professional Services	3,510.00	0.00	3,510.00	
xxx308949	12/6/18	ID WHOLESALER	1535677	Bldg Maint Matls & Supplies	97.50	0.00	97.50	<b>\$97.50</b>
xxx308950	12/6/18	IDEXX DISTRIBUTION INC	3038926667	General Supplies	174.47	0.00	174.47	<b>\$174.47</b>
xxx308952	12/6/18	ICE CENTER OF CUPERTINO	ICE2018SO	Rec Instructors/Officials	2,610.00	0.00	2,610.00	<b>\$2,610.00</b>
xxx308953	12/6/18	IMAGEX	216438	Printing & Related Services	838.71	0.00	838.71	<b>\$838.71</b>
xxx308954	12/6/18	IMPERIAL MAINTENANCE SERVICES INC	SES#0004	Facilities Maintenance & Repair Labor	333.90	0.00	333.90	<b>\$333.90</b>
xxx308955	12/6/18	INGRAM LIBRARY SERVICES INC	37637968	Library Acquisitions, Books	20.51	0.00	20.51	<b>\$24,158.05</b>
			37637968	Library Materials Preprocessing	1.47	0.00	1.47	
			37637972	Library Acquisitions, Books	684.93	0.00	684.93	
			37637972	Library Materials Preprocessing	677.98	0.00	677.98	
			37637973	Library Acquisitions, Books	2,967.02	0.00	2,967.02	
			37637973	Library Materials Preprocessing	1,074.48	0.00	1,074.48	
			37637974	Library Acquisitions, Books	179.28	0.00	179.28	
			37637975	Library Acquisitions, Books	9,279.31	0.00	9,279.31	
			37637975	Library Materials Preprocessing	502.68	0.00	502.68	
			37637976	Library Acquisitions, Books	2,793.08	0.00	2,793.08	
			37637976	Library Materials Preprocessing	173.93	0.00	173.93	
			37637977	Library Acquisitions, Books	4,739.20	0.00	4,739.20	
			37637977	Library Materials Preprocessing	1,064.18	0.00	1,064.18	
xxx308956	12/6/18	JENSEN INSTRUMENT CO	19736	Miscellaneous Equipment Parts & Supplies	1,245.01	0.00	1,245.01	<b>\$1,245.01</b>

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xxx308957	12/6/18	JOANNE JOHNSON	CMS-B2-JJ	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx308958	12/6/18	KANOPY INC	141386-PPU	Library Periodicals/Databases	1,238.00	0.00	1,238.00	<b>\$1,238.00</b>
xxx308959	12/6/18	KELLY MOORE PAINT CO INC	820-368503	Bldg Maint Matls & Supplies	963.21	0.00	963.21	<b>\$1,062.92</b>
			820-368797	Bldg Maint Matls & Supplies	99.71	0.00	99.71	
xxx308960	12/6/18	KENNETH R BRUCE	7	Rec Instructors/Officials	1,400.00	0.00	1,400.00	<b>\$1,400.00</b>
xxx308961	12/6/18	KIMLEY HORN & ASSOC INC	12390113	Consultants	12,630.45	0.00	12,630.45	<b>\$12,630.45</b>
xxx308962	12/6/18	KOHLWEISS INC	01PU8027	Inventory Purchase	465.62	9.31	456.31	<b>\$823.26</b>
			01PU8196	Inventory Purchase	103.72	2.07	101.65	
			01PU9099	Inventory Purchase	29.30	0.59	28.71	
			01PU9131	Inventory Purchase	241.42	4.83	236.59	
xxx308963	12/6/18	L N CURTIS & SONS INC	INV216432	General Supplies	78.48	0.00	78.48	<b>\$6,329.94</b>
			INV220109	Supplies, Fire Protection	2,877.05	0.00	2,877.05	
			INV221238	General Supplies	517.52	0.00	517.52	
			INV224476	Supplies, Fire Protection	2,448.14	0.00	2,448.14	
			INV228906	Clothing, Uniforms & Access	408.75	0.00	408.75	
xxx308964	12/6/18	LANCE WEISSER	Y4M	Graphics Services	825.00	0.00	825.00	<b>\$825.00</b>
xxx308965	12/6/18	LIEBERT CASSIDY WHITMORE	1469245	Legal Services	442.00	0.00	442.00	<b>\$1,990.00</b>
			1469249	Legal Services	1,548.00	0.00	1,548.00	
xxx308966	12/6/18	LIFE FITNESS	5829377	General Supplies	5,329.76	0.00	5,329.76	<b>\$5,329.76</b>
xxx308967	12/6/18	MALLORY SAFETY & SUPPLY LLC	4555041	Inventory Purchase	853.79	0.00	853.79	<b>\$1,513.24</b>
			4556238	Inventory Purchase	659.45	0.00	659.45	
xxx308968	12/6/18	MCNABB CONSTRUCTION INC	WPCP-05	Services Maintain Land Improv	3,521.00	0.00	3,521.00	<b>\$3,521.00</b>
xxx308969	12/6/18	MIDWEST TAPE	96675862	Library Periodicals/Databases	2,234.90	0.00	2,234.90	<b>\$2,234.90</b>
xxx308970	12/6/18	MISSION LINEN SERVICE	508577443	Laundry & Cleaning Services	66.83	0.00	66.83	<b>\$1,584.65</b>
			508577447	Laundry & Cleaning Services	59.18	0.00	59.18	
			508591923	Laundry & Cleaning Services	47.57	0.00	47.57	
			508591924	Laundry & Cleaning Services	80.54	0.00	80.54	
			508591925	Laundry & Cleaning Services	80.54	0.00	80.54	
			508591928	Laundry & Cleaning Services	64.96	0.00	64.96	
			508629152	Laundry & Cleaning Services	66.83	0.00	66.83	
			508629156	Laundry & Cleaning Services	59.18	0.00	59.18	

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			508656517	Laundry & Cleaning Services	47.57	0.00	47.57	
			508656518	Laundry & Cleaning Services	80.54	0.00	80.54	
			508656519	Laundry & Cleaning Services	80.54	0.00	80.54	
			508656522	Laundry & Cleaning Services	64.96	0.00	64.96	
			508672012	Laundry & Cleaning Services	57.39	0.00	57.39	
			508672016	Laundry & Cleaning Services	59.18	0.00	59.18	
			508688561	Laundry & Cleaning Services	47.57	0.00	47.57	
			508688562	Laundry & Cleaning Services	80.54	0.00	80.54	
			508688563	Laundry & Cleaning Services	80.54	0.00	80.54	
			508688566	Laundry & Cleaning Services	64.96	0.00	64.96	
			508715028	Laundry & Cleaning Services	57.39	0.00	57.39	
			508715032	Laundry & Cleaning Services	59.18	0.00	59.18	
			508748243	Laundry & Cleaning Services	47.57	0.00	47.57	
			508748244	Laundry & Cleaning Services	80.54	0.00	80.54	
			508748245	Laundry & Cleaning Services	85.59	0.00	85.59	
			508748248	Laundry & Cleaning Services	64.96	0.00	64.96	
xxx308972	12/6/18	MONTEREY MECHANICAL CO	70-2909REVISED	Salaries - Contract Personnel	22,648.00	0.00	22,648.00	<b>\$22,648.00</b>
xxx308973	12/6/18	NATIONAL CINEMEDIA LLC	INV-165389	Advertising Services	3,250.00	0.00	3,250.00	<b>\$3,250.00</b>
xxx308974	12/6/18	NATIONAL CONSTRUCTION RENTALS INC	5209361	Equipment Rental/Lease	235.40	0.00	235.40	<b>\$235.40</b>
xxx308975	12/6/18	NORTHERN UNDERGROUND CONSTRUCTION INC.	CWH2OLINE17#03	Construction Services	864,988.34	0.00	864,988.34	<b>\$864,988.34</b>
xxx308976	12/6/18	OLDCASTLE PRECAST INC	500023003	Construction Services	85.00	0.00	85.00	<b>\$85.00</b>
xxx308977	12/6/18	OVERDRIVE INC	00910DA1821087	Library Periodicals/Databases	465.00	0.00	465.00	<b>\$465.00</b>
xxx308979	12/6/18	PACIFIC CREST LANDSCAPE AND MAINTENANCE	34680	Services Maintain Land Improv	560.00	0.00	560.00	<b>\$560.00</b>
xxx308980	12/6/18	PALO ALTO ELECTRIC MOTOR CORP	RI5597	Bldg Maint Matls & Supplies	254.36	0.00	254.36	<b>\$254.36</b>
xxx308981	12/6/18	PETERSON TRACTOR CO	A28900001	Parts, Vehicles & Motor Equip	47,763.94	0.00	47,763.94	<b>\$47,763.94</b>
xxx308982	12/6/18	PINE CONE LUMBER CO INC	784951	Bldg Maint Matls & Supplies	1,185.11	0.00	1,185.11	<b>\$2,097.48</b>
			788543	Inventory Purchase	921.59	9.22	912.37	
xxx308983	12/6/18	PLANTE & MORAN PLLC	1603694	Professional Services	22,500.00	0.00	22,500.00	<b>\$22,500.00</b>

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xxx308984	12/6/18	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	7039	Auto Maint & Repair - Labor	2,785.00	0.00	2,785.00	<b>\$8,708.74</b>
			7039	Auto Maint & Repair - Materials	5,403.74	0.00	5,403.74	
			7047	Auto Maint & Repair - Labor	520.00	0.00	520.00	
xxx308985	12/6/18	QUALITY ALARM SERVICE	127591	Professional Services	490.00	0.00	490.00	<b>\$1,470.00</b>
			127668	Professional Services	490.00	0.00	490.00	
			127755	Professional Services	490.00	0.00	490.00	
xxx308986	12/6/18	R J GORDON CONSTRUCTION INC	LNDFLEROSN #05	Construction Services	2,580.19	0.00	2,580.19	<b>\$2,580.19</b>
xxx308987	12/6/18	RAYVERN LIGHTING SUPPLY CO INC	58861-0	Inventory Purchase	1,619.72	0.00	1,619.72	<b>\$1,749.87</b>
			59156-0	Inventory Purchase	130.15	0.00	130.15	
xxx308988	12/6/18	READYREFRESH BY NESTLE	18K0023249071	General Supplies	68.62	0.00	68.62	<b>\$130.14</b>
			18K0028805083	General Supplies	36.17	0.00	36.17	
			18K5727863010	General Supplies	1.08	0.00	1.08	
			18K5740132005	Miscellaneous Services	23.19	0.00	23.19	
			18K5740142004	General Supplies	1.08	0.00	1.08	
xxx308989	12/6/18	REDGWICK CONSTRUCTION CO	SNYSRTGAPED #02	Construction Services	88,872.50	0.00	88,872.50	<b>\$88,872.50</b>
xxx308990	12/6/18	REFRIGERATION SUPPLIES DISTRIBUTOR	38406048-00	Bldg Maint Matls & Supplies	1,041.38	0.00	1,041.38	<b>\$1,041.38</b>
xxx308991	12/6/18	S & L FENCE CO	03800	Construction Services	2,837.54	0.00	2,837.54	<b>\$2,837.54</b>
xxx308992	12/6/18	SAFEWAY INC	804931-112818	Food Products	41.46	0.00	41.46	<b>\$160.54</b>
			807246-112718	Food Products	37.48	0.00	37.48	
			808300-112918	Food Products	81.60	0.00	81.60	
xxx308993	12/6/18	SHRED-IT USA	8126009394	General Supplies	58.26	0.00	58.26	<b>\$58.26</b>
xxx308994	12/6/18	SIERRA PACIFIC TURF SUPPLY INC	0539068-IN	Materials - Land Improve	362.69	0.00	362.69	<b>\$362.69</b>
xxx308995	12/6/18	SILICON VALLEY SECURITY & PATROL INC	2039146	Professional Services	550.00	0.00	550.00	<b>\$550.00</b>
xxx308996	12/6/18	SLOAN SAKAI YEUNG & WONG LLP	39256	Legal Services	1,408.24	0.00	1,408.24	<b>\$1,408.24</b>
xxx308997	12/6/18	SMART & FINAL INC	053792-112818	Food Products	157.16	0.00	157.16	<b>\$157.16</b>
xxx308998	12/6/18	SPORTS TURF MANAGEMENT	46734	Professional Services	400.00	0.00	400.00	<b>\$400.00</b>
xxx308999	12/6/18	STATE WATER RESOURCES CONTROL BOARD	WD-0139939	Taxes & Licenses - Misc	12,259.00	0.00	12,259.00	<b>\$12,259.00</b>
xxx309000	12/6/18	STUDIO EM GRAPHIC DESIGN	17331	Advertising Services	81.75	0.00	81.75	<b>\$81.75</b>



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xxx309002	12/6/18	SUPPLYWORKS	465853299	Inventory Purchase	1,204.62	11.05	1,193.57	<b>\$1,256.94</b>
			466267036	Inventory Purchase	63.96	0.59	63.37	
xxx309003	12/6/18	TARGET SPECIALTY PRODUCTS INC	PI0890330	Materials - Land Improve	834.13	0.00	834.13	<b>\$834.13</b>
xxx309004	12/6/18	TURF & INDUSTRIAL EQUIPMENT CO	IV28335	Misc Equip Maint & Repair - Materials	10.90	0.00	10.90	<b>\$342.21</b>
			IV28395	Misc Equip Maint & Repair - Materials	41.70	0.00	41.70	
			RO24753	Misc Equip Maint & Repair - Labor	142.50	0.00	142.50	
			RO24753	Misc Equip Maint & Repair - Materials	99.61	0.00	99.61	
			RO24754	Misc Equip Maint & Repair - Labor	47.50	0.00	47.50	
xxx309005	12/6/18	UNITED RENTALS	162197889-003	Equipment Rental/Lease	397.39	0.00	397.39	<b>\$397.39</b>
xxx309007	12/6/18	UNIVAR USA INC	SJ910394	Chemicals	4,696.67	0.00	4,696.67	<b>\$4,696.67</b>
xxx309008	12/6/18	VWR INTERNATIONAL LLC	8084232794	General Supplies	61.37	0.00	61.37	<b>\$1,140.31</b>
			8084316405	General Supplies	34.66	0.00	34.66	
			8084316406	General Supplies	145.70	0.00	145.70	
			8084338368	General Supplies	67.67	0.00	67.67	
			8084346468	General Supplies	37.06	0.00	37.06	
			8084369134	General Supplies	293.04	0.00	293.04	
			8084420092	General Supplies	500.81	0.00	500.81	
xxx309009	12/6/18	VALLEY OIL CO	41492	Fuel, Oil & Lubricants	550.93	0.00	550.93	<b>\$2,162.87</b>
			41493	Fuel, Oil & Lubricants	847.58	0.00	847.58	
			43010	Fuel, Oil & Lubricants	308.74	0.00	308.74	
			43178	Fuel, Oil & Lubricants	143.88	0.00	143.88	
			43181	Fuel, Oil & Lubricants	311.74	0.00	311.74	
xxx309010	12/6/18	VERITIV OPERATING COMPANY	035-32231520	General Supplies	345.17	0.00	345.17	<b>\$345.17</b>
xxx309011	12/6/18	W G FRITZ CONSTRUCTION INC	3988	Facilities Maint & Repair - Labor	950.00	0.00	950.00	<b>\$5,697.20</b>
			3989	Construction Services	4,747.20	0.00	4,747.20	
xxx309012	12/6/18	WECK LABORATORIES INC	W8K0760	Water Lab Services	257.56	0.00	257.56	<b>\$257.56</b>
xxx309013	12/6/18	WAITER.COM INC	I1114576220	Food Products	87.01	0.00	87.01	<b>\$87.01</b>
xxx309014	12/6/18	BAY 2 BAY OFFICE SOLUTIONS	1872	Occupational Health and Safety Services - Ergonomics Equipment	490.50	0.00	490.50	<b>\$3,924.00</b>
			1872	Furniture	3,433.50	0.00	3,433.50	
xxx309015	12/6/18	DCM QUALITY CONSTRUCTION	PROJ-R1617-1L	Customer Loans Disbursed	27,060.00	0.00	27,060.00	<b>\$27,060.00</b>
xxx309016	12/6/18	FIRST AMERICAN TITLE CO						<b>\$50,000.00</b>

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			0105-510358024	Customer Loans Disbursed	50,000.00	0.00	50,000.00	
xxx309017	12/6/18	KIRBY CANYON RECYCLING & DISPOSAL FAC	OCT2018	Landfill Fees to be Allocated	865,369.07	0.00	865,369.07	<b>\$865,369.07</b>
xxx309018	12/6/18	LC ACTION POLICE SUPPLY	27405	Clothing, Uniforms & Access	44.06	0.00	44.06	<b>\$6,126.46</b>
			387827	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			387829	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			387830	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			387902	Clothing, Uniforms & Access	31.77	0.00	31.77	
			387976	Clothing, Uniforms & Access	425.69	0.00	425.69	
			387977	Clothing, Uniforms & Access	19.94	0.00	19.94	
			387997	Ballistic Equipment - Other	327.76	0.00	327.76	
			388007	Clothing, Uniforms & Access	106.82	0.00	106.82	
			388203	Clothing, Uniforms & Access	300.21	0.00	300.21	
			388242	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			388308	Clothing, Uniforms & Access	137.34	0.00	137.34	
			388361	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			388385	Clothing, Uniforms & Access	17.63	0.00	17.63	
			388386	Clothing, Uniforms & Access	23.97	0.00	23.97	
			388387	Clothing, Uniforms & Access	23.97	0.00	23.97	
			388572	Clothing, Uniforms & Access	106.82	0.00	106.82	
			388748	Clothing, Uniforms & Access	358.68	0.00	358.68	
			388749	Clothing, Uniforms & Access	119.75	0.00	119.75	
			388808	Clothing, Uniforms & Access	130.80	0.00	130.80	
xxx309020	12/6/18	PACIFIC GAS & ELECTRIC CO	03142830051018	Utilities - Electric	25,851.73	0.00	25,851.73	<b>\$31,761.38</b>
			03153947311018	Utilities - Electric	5,609.19	0.00	5,609.19	
			73478480461118	Utilities - Electric	212.08	0.00	212.08	
			73486012231118	Utilities - Electric	88.38	0.00	88.38	
xxx309021	12/6/18	SOUTH BAY REGIONAL PUBLIC SAFETY	219272	Training and Conferences	525.00	0.00	525.00	<b>\$525.00</b>
xxx309022	12/6/18	ADILENY MENDOZA	409379	Refund Recreation Fees	300.00	0.00	300.00	<b>\$300.00</b>
xxx309023	12/6/18	CHRISTINE DELA PENA	409407	Refund Recreation Fees	500.00	0.00	500.00	<b>\$500.00</b>
xxx309024	12/6/18	JEMICO LLC	2018-5226	Permit - Building	435.70	0.00	435.70	<b>\$435.70</b>
xxx309025	12/6/18	JOSE SANCHEZ						<b>\$350.00</b>

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			409378	Refund Recreation Fees	350.00	0.00	350.00	
xxx309026	12/6/18	LIGA HISPANOAMERICANA	409354	Refund Recreation Fees	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx309027	12/6/18	LINDA WAGNER-YOGA	BL071409-2019	Business License Tax	39.26	0.00	39.26	<b>\$39.26</b>
xxx309028	12/6/18	LISIA ORTEGA PILO	409399	Refund Recreation Fees	350.00	0.00	350.00	<b>\$350.00</b>
xxx309029	12/6/18	PERLA RUIZ	409398	Refund Recreation Fees	350.00	0.00	350.00	<b>\$350.00</b>
xxx309030	12/6/18	THE KINGS ACADEMY	408447	Refund Recreation Fees	500.00	0.00	500.00	<b>\$500.00</b>
xxx309031	12/7/18	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2018-014	Consultants	6,852.60	0.00	6,852.60	<b>\$6,852.60</b>
xxx100779	12/3/18	SANTA CLARA VALLEY WATER DISTRICT	TI002240	Water for Resale	1,174,257.44	0.00	1,174,257.44	<b>\$1,174,257.44</b>
<b>Grand Total Payment Amount</b>								<b><u>\$5,004,382.65</u></b>

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xxx309032	12/11/18	4LEAF INC	J3567M	Consultants	39,422.90	0.00	39,422.90	<b>\$77,677.90</b>
			J3567O	Consultants	38,255.00	0.00	38,255.00	
xxx309033	12/11/18	A1 SEPTIC TANK SERVICE INC	22261	Services Maintain Land Improv	2,250.00	0.00	2,250.00	<b>\$2,250.00</b>
xxx309034	12/11/18	ACE FIRE EQUIPMENT & SERVICE CO INC	S-5202	Bldg Maint Matls & Supplies	1,208.85	0.00	1,208.85	<b>\$2,387.40</b>
			S-5206	Facilities Maintenance & Repair Labor	1,178.55	0.00	1,178.55	
xxx309035	12/11/18	AIR COOLED ENGINES INC	81351	Parts, Vehicles & Motor Equip	139.60	0.00	139.60	<b>\$338.24</b>
			81364	Parts, Vehicles & Motor Equip	198.64	0.00	198.64	
xxx309036	12/11/18	ALWAYS UNDER PRESSURE	88712	Parts, Vehicles & Motor Equip	593.23	0.00	593.23	<b>\$593.23</b>
xxx309037	12/11/18	AMFASOFT CORP	ALMSIF-01	DED Services/Training - Training	4,500.00	0.00	4,500.00	<b>\$4,500.00</b>
xxx309038	12/11/18	ARNE SIGN & DECAL CO INC	18-11315	Parts, Vehicles & Motor Equip	613.13	0.00	613.13	<b>\$613.13</b>
xxx309039	12/11/18	ASCENT ENVIRONMENTAL	18010084.01-1	Developer Passthroughs-Downtown Projects	12,751.43	0.00	12,751.43	<b>\$12,751.43</b>
xxx309040	12/11/18	BT EXPRESS LIQUIDATORS INC	14400	Furniture	2,294.45	0.00	2,294.45	<b>\$2,294.45</b>
xxx309041	12/11/18	BOUND TREE MEDICAL LLC	83013311	Supplies, First Aid	311.72	0.00	311.72	<b>\$311.72</b>
xxx309042	12/11/18	BUCKLES-SMITH ELECTRIC CO	3122019-00	Miscellaneous Equipment Parts & Supplies	2,148.98	0.00	2,148.98	<b>\$2,148.98</b>
xxx309043	12/11/18	BURTONS FIRE INC	S41436	Parts, Vehicles & Motor Equip	149.14	0.00	149.14	<b>\$149.14</b>
xxx309044	12/11/18	CAW ARCHITECTS INC	0918.14006	Consultants	15,786.56	0.00	15,786.56	<b>\$15,786.56</b>
xxx309045	12/11/18	CPS HR CONSULTING	SO947797	Personnel Testing Services	1,314.50	0.00	1,314.50	<b>\$4,142.25</b>
			SOP46912	Personnel Testing Services	442.75	0.00	442.75	
			SOP47768	Personnel Testing Services	935.00	0.00	935.00	
			SOP47814	Personnel Testing Services	1,485.00	0.00	1,485.00	
			TRRTN37346	Personnel Testing Services	-35.00	0.00	-35.00	
xxx309046	12/11/18	CALCON SYSTEMS INC	43386	Equipment Maintenance & Repair Labor	2,206.00	0.00	2,206.00	<b>\$2,206.00</b>
xxx309047	12/11/18	CALTEST ANALYTICAL LABORATORY	591029	Water Lab Services	57.83	0.00	57.83	<b>\$771.39</b>
			591030	Water Lab Services	115.66	0.00	115.66	
			591031	Water Lab Services	57.83	0.00	57.83	
			592194	Water Lab Services	250.92	0.00	250.92	
			592302	Water Lab Services	57.83	0.00	57.83	
			592327	Water Lab Services	57.83	0.00	57.83	

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			592424	Water Lab Services	173.49	0.00	173.49	
xxx309048	12/11/18	CALTRONICS BUSINESS SYSTEMS	2650425	Equipment Rental/Lease	145.28	0.00	145.28	<b>\$11,743.52</b>
			2655900	Equipment Rental/Lease	11,598.24	0.00	11,598.24	
xxx309049	12/11/18	CAREER DEVELOPMENT SOLUTIONS LLC	1116	DED Services/Training - Training	5,400.00	0.00	5,400.00	<b>\$7,290.00</b>
			1272	DED Services/Training - Training	1,890.00	0.00	1,890.00	
xxx309050	12/11/18	D W NICHOLSON CORP	10789	Equipment Maintenance & Repair Labor	29,821.35	0.00	29,821.35	<b>\$29,821.35</b>
xxx309051	12/11/18	DAHLIN GROUP	1810-152	Consultants	12,072.00	0.00	12,072.00	<b>\$12,072.00</b>
xxx309052	12/11/18	DE ANZA APPLIANCE	18-15422148523	Bldg Maint Matls & Supplies	169.12	0.00	169.12	<b>\$169.12</b>
xxx309053	12/11/18	DOWNTOWN FORD SALES	308794	Vehicles & Motorized Equip	45,922.53	0.00	45,922.53	<b>\$45,922.53</b>
xxx309054	12/11/18	DUKES ROOT CONTROL INC	14842	Chemicals	5,198.06	0.00	5,198.06	<b>\$5,198.06</b>
xxx309055	12/11/18	E-Z-GO TEXTRON INC	91649723	Parts, Vehicles & Motor Equip	549.98	0.00	549.98	<b>\$549.98</b>
xxx309056	12/11/18	EBSCO INFORMATION SERVICES	0507754	Library Periodicals/Databases	11,589.61	0.00	11,589.61	<b>\$11,589.61</b>
xxx309057	12/11/18	ECONOLITE SYSTEMS INC	1630215049	Services Maintain Land Improv	6,830.74	0.00	6,830.74	<b>\$6,830.74</b>
xxx309058	12/11/18	ELECTRO-MOTION INC	1223-10225	Facilities Maintenance & Repair Labor	747.60	0.00	747.60	<b>\$1,167.60</b>
			1223-10226	Bldg Maint Matls & Supplies	420.00	0.00	420.00	
xxx309059	12/11/18	ELIZABETH J STRAIN	ES2018ND	Rec Instructors/Officials	871.20	0.00	871.20	<b>\$871.20</b>
xxx309060	12/11/18	FEDEX	6-371-50314	Mailing & Delivery Services	9.18	0.00	9.18	<b>\$9.18</b>
xxx309061	12/11/18	FEHR & PEERS	126274	Developer Passthroughs-Downtown Projects	17,038.88	0.00	17,038.88	<b>\$17,038.88</b>
xxx309062	12/11/18	FIRE & RISK ALLIANCE LLC	132-001-29	Miscellaneous Services	103,160.70	0.00	103,160.70	<b>\$103,160.70</b>
xxx309063	12/11/18	FREMONT UNION HIGH SCHOOL DISTRICT	V181030	DED Services/Training - Training	18.00	0.00	18.00	<b>\$99.00</b>
			V181101	DED Services/Training - Training	81.00	0.00	81.00	
xxx309064	12/11/18	GEOSYNTEC CONSULTANTS INC	16358575	Consultants	808.00	0.00	808.00	<b>\$808.00</b>
xxx309065	12/11/18	GOLDEN GATE TRUCK CENTER	F005885556:01	Parts, Vehicles & Motor Equip	25.18	0.00	25.18	<b>\$120.79</b>
			F005886010:01	Parts, Vehicles & Motor Equip	95.61	0.00	95.61	
xxx309066	12/11/18	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1099914	Auto Maint & Repair - Labor	38.82	0.00	38.82	<b>\$7,379.00</b>
			189-1099914	Auto Maint & Repair - Materials	14.31	0.00	14.31	
			189-1099915	Auto Maint & Repair - Labor	38.82	0.00	38.82	
			189-1099915	Auto Maint & Repair - Materials	29.31	0.00	29.31	
			189-1099916	Auto Maint & Repair - Labor	37.58	0.00	37.58	
			189-1099916	Auto Maint & Repair - Materials	14.31	0.00	14.31	

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			189-1099944	Parts, Vehicles & Motor Equip	89.16	0.00	89.16	
			189-1099956	Auto Maint & Repair - Labor	150.32	0.00	150.32	
			189-1099956	Auto Maint & Repair - Materials	1,557.72	0.00	1,557.72	
			189-1099961	Auto Maint & Repair - Labor	63.61	0.00	63.61	
			189-1099961	Auto Maint & Repair - Materials	34.31	0.00	34.31	
			189-1099997	Auto Maint & Repair - Labor	244.18	0.00	244.18	
			189-1099997	Auto Maint & Repair - Materials	73.33	0.00	73.33	
			189-1100004	Inventory Purchase	2,818.07	0.00	2,818.07	
			189-1100020	Inventory Purchase	1,051.68	0.00	1,051.68	
			189-1100058	Inventory Purchase	1,123.47	0.00	1,123.47	
xxx309068	12/11/18	H F & H CONSULTANTS LLC	9715928	Consultants	38,255.53	0.00	38,255.53	<b>\$38,255.53</b>
xxx309069	12/11/18	HACH CO INC	11212397	General Supplies	117.83	0.00	117.83	<b>\$117.83</b>
xxx309070	12/11/18	HIGH LINE SOFTWARE INC	1101	Professional Services	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx309071	12/11/18	ID WHOLESALER	1536286	Bldg Maint Matls & Supplies	132.00	0.00	132.00	<b>\$132.00</b>
xxx309072	12/11/18	IDEXX DISTRIBUTION INC	3039121323	General Supplies	320.10	0.00	320.10	<b>\$320.10</b>
xxx309073	12/11/18	INTEGRATED ARCHIVE SYSTEMS INC	0089623-IN	Computer Hardware	54,011.78	0.00	54,011.78	<b>\$113,350.00</b>
			0089623-IN	Professional Services	14,838.22	0.00	14,838.22	
			0089624-IN	Computer Hardware	11,893.49	0.00	11,893.49	
			0089624-IN	Professional Services	18,106.51	0.00	18,106.51	
			0089625-IN	Computer Hardware	5,748.52	0.00	5,748.52	
			0089625-IN	Professional Services	8,751.48	0.00	8,751.48	
xxx309074	12/11/18	JEFFREY RIDENOUR	CK REQ 19-095	DED Services/Training - Books	73.76	0.00	73.76	<b>\$73.76</b>
xxx309075	12/11/18	KENWAY TAM	CK REQ 19-094	DED Services/Training - Books	139.00	0.00	139.00	<b>\$139.00</b>
xxx309076	12/11/18	KING CRANE SERVICE	152316	Equipment Maintenance & Repair Labor	1,080.70	0.00	1,080.70	<b>\$1,080.70</b>
xxx309077	12/11/18	KOHLWEISS INC	01PU7218	Parts, Vehicles & Motor Equip	20.27	0.00	20.27	<b>\$194.98</b>
			01PU9768	Inventory Purchase	178.28	3.57	174.71	
xxx309078	12/11/18	LANCESOFT, INC.	LR-2018-76609	Professional Services	4,812.50	0.00	4,812.50	<b>\$8,000.00</b>
			LR-2018-76610	Professional Services	3,187.50	0.00	3,187.50	
xxx309079	12/11/18	LANGUAGE SELECT LLC	72390	Miscellaneous Services	581.07	0.00	581.07	<b>\$581.07</b>
xxx309080	12/11/18	LEHR AUTO ELECTRIC	SI20236	Parts, Vehicles & Motor Equip	476.11	0.00	476.11	<b>\$730.95</b>
			SI21823	Parts, Vehicles & Motor Equip	254.84	0.00	254.84	

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xxx309081	12/11/18	LEONE & ALBERTS APC	33153	Legal Services	4,013.57	0.00	4,013.57	<b>\$11,632.62</b>
			33242	Legal Services	7,213.55	0.00	7,213.55	
			33332	Legal Services	405.50	0.00	405.50	
xxx309082	12/11/18	LEVEL 3 COMMUNICATIONS LLC	74945455	Telecommunication Services	4,760.05	0.00	4,760.05	<b>\$4,760.05</b>
xxx309083	12/11/18	MM COMMUNICATIONS	INV-0280	Miscellaneous Services	999.00	0.00	999.00	<b>\$999.00</b>
xxx309084	12/11/18	MCMaster CARR SUPPLY CO	79868348	Miscellaneous Equipment Parts & Supplies	1,162.97	0.00	1,162.97	<b>\$1,162.97</b>
xxx309085	12/11/18	METRO MOBILE COMMUNICATIONS	42968	Clothing, Uniforms & Access	2,621.24	0.00	2,621.24	<b>\$2,621.24</b>
xxx309086	12/11/18	MUNICIPAL MAINTENANCE EQUIPMENT INC	0132620-IN	Parts, Vehicles & Motor Equip	409.49	0.00	409.49	<b>\$888.50</b>
			0132803-IN	Parts, Vehicles & Motor Equip	386.86	0.00	386.86	
			0132942-IN	Parts, Vehicles & Motor Equip	92.15	0.00	92.15	
xxx309087	12/11/18	MUNICIPAL PLAN CHECK SERVICES, INC.	1070	Consultants	31,650.00	0.00	31,650.00	<b>\$31,650.00</b>
xxx309088	12/11/18	MY FIRST ART CLASS	117-111518	Rec Instructors/Officials	2,304.00	0.00	2,304.00	<b>\$2,304.00</b>
xxx309089	12/11/18	NAPA AUTO PARTS	5983-435001	Parts, Vehicles & Motor Equip	92.53	0.00	92.53	<b>\$439.60</b>
			5983-435167	Parts, Vehicles & Motor Equip	4.43	0.00	4.43	
			5983-435484	Parts, Vehicles & Motor Equip	27.74	0.00	27.74	
			5983-435582	Parts, Vehicles & Motor Equip	35.54	0.00	35.54	
			5983-435905	Parts, Vehicles & Motor Equip	71.29	0.00	71.29	
			5983-436455	Parts, Vehicles & Motor Equip	47.39	0.00	47.39	
			5983-436462	Parts, Vehicles & Motor Equip	3.85	0.00	3.85	
			5983-436556	Parts, Vehicles & Motor Equip	22.53	0.00	22.53	
			5983-436598	Parts, Vehicles & Motor Equip	14.44	0.00	14.44	
			5983-436612	Parts, Vehicles & Motor Equip	-42.90	0.00	-42.90	
			5983-436731	Parts, Vehicles & Motor Equip	46.36	0.00	46.36	
			5983-436769	Parts, Vehicles & Motor Equip	37.53	0.00	37.53	
			5983-436853	Parts, Vehicles & Motor Equip	61.45	0.00	61.45	
			5983-437166	Parts, Vehicles & Motor Equip	17.42	0.00	17.42	
xxx309091	12/11/18	OMEGA ENGRAVING	1410	Supplies, Office 1	25.00	0.00	25.00	<b>\$25.00</b>
xxx309092	12/11/18	ORACLE AMERICA INC	3640174	Software As a Service	89,520.00	0.00	89,520.00	<b>\$89,520.00</b>
xxx309093	12/11/18	OVERHEAD DOOR CO OF SANTA CLARA VALLEY	1021-3196	Facilities Maintenance & Repair Labor	220.00	0.00	220.00	<b>\$220.00</b>
xxx309094	12/11/18	PR DIAMOND PRODUCTS INC	0050759-IN	Miscellaneous Equipment	3,975.00	0.00	3,975.00	<b>\$3,975.00</b>
xxx309095	12/11/18	PACIFIC WEST SECURITY INC						<b>\$199.00</b>

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			13290	Facilities Maintenance & Repair Labor	199.00	0.00	199.00	
xxx309096	12/11/18	PEACHJAR	PJ-18110511560	Advertising Services	4,080.00	0.00	4,080.00	<b>\$4,080.00</b>
xxx309097	12/11/18	PETERSON TRUCKS	144779P	Parts, Vehicles & Motor Equip	3,788.50	0.00	3,788.50	<b>\$4,023.13</b>
			450437P	Parts, Vehicles & Motor Equip	234.63	0.00	234.63	
xxx309098	12/11/18	PETROLEUM MARKETING EQUIPMENT	3087558	Parts, Vehicles & Motor Equip	150.98	0.00	150.98	<b>\$150.98</b>
xxx309099	12/11/18	POLYDYNE INC	1297559	Chemicals	50,058.01	0.00	50,058.01	<b>\$50,058.01</b>
xxx309100	12/11/18	PORTNOV COMPUTER SCHOOL	11-05-18	DED Services/Training - Training	5,400.00	0.00	5,400.00	<b>\$5,400.00</b>
xxx309101	12/11/18	READYREFRESH BY NESTLE	18J0024199309	Miscellaneous Services	53.64	0.00	53.64	<b>\$230.26</b>
			18K0023360647	General Supplies	1.08	0.00	1.08	
			18K5740153001	General Supplies	111.87	0.00	111.87	
			18K5740154009	General Supplies	21.01	0.00	21.01	
			18K5740156004	General Supplies	42.66	0.00	42.66	
xxx309102	12/11/18	RELIANT TECHNOLOGY LLC	23071	Hardware Maintenance	1,405.00	0.00	1,405.00	<b>\$1,405.00</b>
xxx309103	12/11/18	ROGER D HIGDON	2017-15306W	Consultants	636.90	0.00	636.90	<b>\$636.90</b>
xxx309104	12/11/18	RON GATES TRANSMISSION	20892	Auto Maint & Repair	6,942.33	0.00	6,942.33	<b>\$6,942.33</b>
xxx309105	12/11/18	ROSE LAW A PROFESSIONAL CORPORATION	20180173	Investigation Expense	3,874.00	0.00	3,874.00	<b>\$3,874.00</b>
xxx309106	12/11/18	ROYAL BRASS INC	882348-001	Parts, Vehicles & Motor Equip	71.93	0.00	71.93	<b>\$71.93</b>
xxx309107	12/11/18	SASE CO INC	INV210077	Parts, Vehicles & Motor Equip	155.92	0.00	155.92	<b>\$155.92</b>
xxx309108	12/11/18	SAFETY KLEEN SYSTEMS INC	78268964	Chemicals	304.30	0.00	304.30	<b>\$379.30</b>
			78357543	HazMat Disposal - Hazardous Waste Disposal	65.00	0.00	65.00	
			78422670	HazMat Disposal - Hazardous Waste Disposal	10.00	0.00	10.00	
xxx309109	12/11/18	SITEONE LANDSCAPE SUPPLY LLC	87673851-001	Materials - Land Improve	10,110.82	0.00	10,110.82	<b>\$10,110.82</b>
xxx309110	12/11/18	SMART & FINAL INC	048921-120518	Food Products	22.64	0.00	22.64	<b>\$22.64</b>
xxx309111	12/11/18	STATE WATER RESOURCES CONTROL BOARD	WD-0142096	Permit Fees	9,188.00	0.00	9,188.00	<b>\$9,188.00</b>
xxx309112	12/11/18	STATE WATER RESOURCES CONTROL BOARD	OP#42163CERT	Miscellaneous Services	25.00	0.00	25.00	<b>\$25.00</b>
xxx309113	12/11/18	SUBURBAN PROPANE	10866CR	Fuel, Oil & Lubricants	-471.40	0.00	-471.40	<b>\$152.70</b>
			91100	Fuel, Oil & Lubricants	624.10	0.00	624.10	
xxx309114	12/11/18	SUNNYVALE TOWING INC						<b>\$665.00</b>



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			302575	Vehicle Towing Services	80.00	0.00	80.00	
			302576	Vehicle Towing Services	80.00	0.00	80.00	
			302619	Vehicle Towing Services	40.00	0.00	40.00	
			304686	Vehicle Towing Services	40.00	0.00	40.00	
			304695	Vehicle Towing Services	40.00	0.00	40.00	
			304771	Vehicle Towing Services	45.00	0.00	45.00	
			304889	Vehicle Towing Services	125.00	0.00	125.00	
			304898	Vehicle Towing Services	125.00	0.00	125.00	
			305148	Vehicle Towing Services	45.00	0.00	45.00	
			305149	Vehicle Towing Services	45.00	0.00	45.00	
xxx309115	12/11/18	THOMSON REUTERS WEST	839322636	Books & Publications	1,772.62	0.00	1,772.62	<b>\$1,772.62</b>
xxx309116	12/11/18	TINT OF CLASS	1811210	Facilities Maintenance & Repair Labor	225.00	0.00	225.00	<b>\$225.00</b>
xxx309117	12/11/18	TURF & INDUSTRIAL EQUIPMENT CO	IV28384	Parts, Vehicles & Motor Equip	20.75	0.00	20.75	<b>\$224.62</b>
			IV28402	Parts, Vehicles & Motor Equip	178.76	0.00	178.76	
			IV28439	Parts, Vehicles & Motor Equip	9.81	0.00	9.81	
			IV28465	Parts, Vehicles & Motor Equip	15.30	0.00	15.30	
xxx309118	12/11/18	US HEALTHWORKS PROVIDER NETWORK OF COLOR	0006226-CO	Pre-Employment Testing	1,093.00	0.00	1,093.00	<b>\$1,093.00</b>
xxx309119	12/11/18	UNICO MECHANICAL CORPORATION	418-0480-1	Misc Equip Maint & Repair - Labor	3,593.11	0.00	3,593.11	<b>\$5,440.77</b>
			418-0480-1	Misc Equip Maint & Repair - Materials	1,847.66	0.00	1,847.66	
xxx309120	12/11/18	UNIQUE MANAGEMENT SERVICES INC	475193	Financial Services	295.35	0.00	295.35	<b>\$295.35</b>
xxx309121	12/11/18	UNITED SITE SERVICES INC	114-7513127	Chemicals	245.00	0.00	245.00	<b>\$245.00</b>
xxx309122	12/11/18	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58360	DED Services/Training - Training	3,402.00	0.00	3,402.00	<b>\$3,402.00</b>
xxx309123	12/11/18	VALLEY OIL CO	42962	Water for Resale	494.42	0.00	494.42	<b>\$803.16</b>
			43404	Water for Resale	308.74	0.00	308.74	
xxx309124	12/11/18	VERIZON WIRELESS	9818736987	Communication Equipment	151.29	0.00	151.29	<b>\$15,907.75</b>
			9818736987	Utilities - Mobile Phones - City Mobile Phones	15,756.46	0.00	15,756.46	
xxx309125	12/11/18	VINCENT ELECTRIC MOTOR CO	0906893	Miscellaneous Equipment Parts & Supplies	1,546.73	0.00	1,546.73	<b>\$1,546.73</b>
xxx309126	12/11/18	WOWZY CREATION CORP	91394	Customized Products	109.96	0.00	109.96	<b>\$248.54</b>
			91545	Customized Products	226.04	0.00	226.04	

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			91760	Customized Products	138.58	0.00	138.58	
			94545REV	Customized Products	-226.04	0.00	-226.04	
xxx309127	12/11/18	WALTS CYCLE	390-2018	General Supplies	117.46	0.00	117.46	<b>\$117.46</b>
xxx309129	12/11/18	ZUMAR INDUSTRIES INC	80877	Materials - Land Improve	4,478.36	0.00	4,478.36	<b>\$4,478.36</b>
xxx309130	12/11/18	JONATHAN CHOW	CR16-1770	Return of Seized, Forfeiture or Found Funds	1,980.00	0.00	1,980.00	<b>\$1,980.00</b>
xxx309131	12/11/18	PACIFIC GAS & ELECTRIC CO	22868920920118	Utilities - Electric	-43.35	0.00	-43.35	<b>\$32,338.45</b>
			22868920920218	Utilities - Electric	-44.62	0.00	-44.62	
			22868920920318	Utilities - Electric	-45.91	0.00	-45.91	
			22868920920418	Utilities - Electric	-41.48	0.00	-41.48	
			22868920920518	Utilities - Electric	-44.43	0.00	-44.43	
			22868920921217	Utilities - Electric	-10.43	0.00	-10.43	
			60225900040118	Utilities - Electric	-11,406.20	0.00	-11,406.20	
			60225900040218	Utilities - Electric	-11,742.09	0.00	-11,742.09	
			60225900040318	Utilities - Electric	-12,070.51	0.00	-12,070.51	
			60225900040418	Utilities - Electric	-10,919.12	0.00	-10,919.12	
			60225900040518	Utilities - Electric	-11,686.70	0.00	-11,686.70	
			60225900040618	Utilities - Electric	15,618.48	0.00	15,618.48	
			60225900040718	Utilities - Electric	17,096.45	0.00	17,096.45	
			60225900040818	Utilities - Electric	16,192.00	0.00	16,192.00	
			60225900040918	Utilities - Electric	16,469.35	0.00	16,469.35	
			60225900041018	Utilities - Electric	16,961.99	0.00	16,961.99	
			60225900041217	Utilities - Electric	-2,743.63	0.00	-2,743.63	
			60225901980118	Utilities - Electric	-28.90	0.00	-28.90	
			60225901980218	Utilities - Electric	-29.73	0.00	-29.73	
			60225901980318	Utilities - Electric	-30.56	0.00	-30.56	
			60225901980418	Utilities - Electric	-27.66	0.00	-27.66	
			60225901980518	Utilities - Electric	-29.62	0.00	-29.62	
			60225901981217	Utilities - Electric	-6.93	0.00	-6.93	
			60225904170118	Utilities - Electric	-4.95	0.00	-4.95	
			60225904170218	Utilities - Electric	-5.07	0.00	-5.07	

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			60225904170318	Utilities - Electric	-5.20	0.00	-5.20	
			60225904170418	Utilities - Electric	-4.70	0.00	-4.70	
			60225904170518	Utilities - Electric	-5.04	0.00	-5.04	
			60225904171217	Utilities - Electric	-1.16	0.00	-1.16	
			60225904580118	Utilities - Electric	-15.25	0.00	-15.25	
			60225904580218	Utilities - Electric	-15.69	0.00	-15.69	
			60225904580318	Utilities - Electric	-16.12	0.00	-16.12	
			60225904580418	Utilities - Electric	-14.59	0.00	-14.59	
			60225904580518	Utilities - Electric	-15.61	0.00	-15.61	
			60225904581217	Utilities - Electric	-3.65	0.00	-3.65	
			60225909830118	Utilities - Electric	-36.11	0.00	-36.11	
			60225909830218	Utilities - Electric	-37.19	0.00	-37.19	
			60225909830318	Utilities - Electric	-38.24	0.00	-38.24	
			60225909830418	Utilities - Electric	-34.59	0.00	-34.59	
			60225909830518	Utilities - Electric	-37.04	0.00	-37.04	
			60225909831217	Utilities - Electric	-8.68	0.00	-8.68	
			81008621120118	Utilities - Electric	-5.12	0.00	-5.12	
			81008621120218	Utilities - Electric	-5.01	0.00	-5.01	
			81008621120318	Utilities - Electric	-4.87	0.00	-4.87	
			81008621120418	Utilities - Electric	-5.45	0.00	-5.45	
			81008621120518	Utilities - Electric	-5.11	0.00	-5.11	
			81008621121217	Utilities - Electric	-1.17	0.00	-1.17	
			81033823480118	Utilities - Electric	-53.15	0.00	-53.15	
			81033823480218	Utilities - Electric	-51.47	0.00	-51.47	
			81033823480318	Utilities - Electric	-49.94	0.00	-49.94	
			81033823480418	Utilities - Electric	-55.89	0.00	-55.89	
			81033823480518	Utilities - Electric	-52.40	0.00	-52.40	
			81033823481217	Utilities - Electric	-51.47	0.00	-51.47	
			81049144670118	Utilities - Electric	-30.50	0.00	-30.50	
			81049144670218	Utilities - Electric	-29.51	0.00	-29.51	
			81049144670318	Utilities - Electric	-28.63	0.00	-28.63	

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			81049144670418	Utilities - Electric	-32.05	0.00	-32.05	
			81049144670518	Utilities - Electric	-30.03	0.00	-30.03	
			81049144671217	Utilities - Electric	-6.87	0.00	-6.87	
			81063868990118	Utilities - Electric	-12,582.32	0.00	-12,582.32	
			81063868990218	Utilities - Electric	-12,176.42	0.00	-12,176.42	
			81063868990318	Utilities - Electric	-11,811.28	0.00	-11,811.28	
			81063868990418	Utilities - Electric	-13,222.61	0.00	-13,222.61	
			81063868990518	Utilities - Electric	-12,396.21	0.00	-12,396.21	
			81063868990618	Utilities - Electric	16,234.33	0.00	16,234.33	
			81063868990718	Utilities - Electric	14,712.36	0.00	14,712.36	
			81063868990818	Utilities - Electric	15,727.00	0.00	15,727.00	
			81063868990918	Utilities - Electric	15,727.00	0.00	15,727.00	
			81063868991018	Utilities - Electric	15,219.68	0.00	15,219.68	
			81063868991217	Utilities - Electric	-3,248.55	0.00	-3,248.55	
			81080547220118	Utilities - Electric	-38.11	0.00	-38.11	
			81080547220218	Utilities - Electric	-36.88	0.00	-36.88	
			81080547220318	Utilities - Electric	-35.78	0.00	-35.78	
			81080547220418	Utilities - Electric	-40.07	0.00	-40.07	
			81080547220518	Utilities - Electric	-37.55	0.00	-37.55	
			81080547221217	Utilities - Electric	-8.61	0.00	-8.61	
			81081601140118	Utilities - Electric	-45.74	0.00	-45.74	
			81081601140218	Utilities - Electric	-44.26	0.00	-44.26	
			81081601140318	Utilities - Electric	-42.95	0.00	-42.95	
			81081601140418	Utilities - Electric	-48.07	0.00	-48.07	
			81081601140518	Utilities - Electric	-45.06	0.00	-45.06	
			81081601141217	Utilities - Electric	-10.33	0.00	-10.33	
xxx309143	12/11/18	STONE PINE CHARITIES HOUSING CORP	LOANDRAW#4	Customer Loans Disbursed	30,504.64	0.00	30,504.64	<b>\$30,504.64</b>
xxx309144	12/11/18	PHUONG CHU	124803-46658	Refund Utility Account Credit	52.54	0.00	52.54	<b>\$52.54</b>
xxx309145	12/11/18	SUPERIOR AUTOMATIC SPRINKLER CO	193635-43744	Refund Utility Account Credit	4,144.52	0.00	4,144.52	<b>\$17,627.99</b>
			193635-43752	Refund Utility Account Credit	4,178.47	0.00	4,178.47	
			195393-11342	Refund Utility Account Credit	4,491.00	0.00	4,491.00	

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			195393-11344	Refund Utility Account Credit	4,814.00	0.00	4,814.00	
xxx309146	12/13/18	4LEAF INC	J3567N	Consultants	30,775.00	0.00	30,775.00	<b>\$30,775.00</b>
xxx309147	12/13/18	ALLIES	ELL-18	Contracts/Service Agreements	26,535.77	0.00	26,535.77	<b>\$26,535.77</b>
xxx309148	12/13/18	AARON TRIEU	CK REQ 19-83	DED Services/Training - Books	49.03	0.00	49.03	<b>\$49.03</b>
xxx309149	12/13/18	ACCLAMATION INSURANCE MANAGEMENT	109864	Workers' Compensation - Administration	25,827.17	0.00	25,827.17	<b>\$25,827.17</b>
xxx309150	12/13/18	ACE FIRE EQUIPMENT & SERVICE CO INC	11730	Inventory Purchase	585.55	0.00	585.55	<b>\$585.55</b>
xxx309151	12/13/18	ADVANCED PC CONCEPTS	1377	City Training Program	300.00	0.00	300.00	<b>\$300.00</b>
xxx309152	12/13/18	ALL CITY MANAGEMENT SERVICES INC	56418	Contracts/Service Agreements	30,409.11	0.00	30,409.11	<b>\$30,409.11</b>
xxx309153	12/13/18	APEX LIFE SCIENCES LLC	LAB550484827	Salaries - Contract Personnel	1,188.00	0.00	1,188.00	<b>\$1,188.00</b>
xxx309154	12/13/18	APPLEONE EMPLOYMENT SERVICES	01-5057480	Salaries - Regular Part-Time	1,654.80	0.00	1,654.80	<b>\$36,855.72</b>
			01-5057480	Salaries - Contract Personnel	12,287.37	0.00	12,287.37	
			01-5057480	Travel Expenses - Mileage	7.89	0.00	7.89	
			01-5065353	Salaries - Contract Personnel	8,070.12	0.00	8,070.12	
			01-5065353	Travel Expenses - Mileage	45.77	0.00	45.77	
			01-5074507	Salaries - Contract Personnel	14,745.17	0.00	14,745.17	
			01-5074507	Travel Expenses - Mileage	44.60	0.00	44.60	
xxx309158	12/13/18	ARNE SIGN & DECAL CO INC	18-11323	Parts, Vehicles & Motor Equip	204.38	0.00	204.38	<b>\$204.38</b>
xxx309159	12/13/18	BADGER METER INC	1265353	Water Meters	9,784.04	0.00	9,784.04	<b>\$25,748.94</b>
			1285582	Water Meters	15,964.90	0.00	15,964.90	
xxx309160	12/13/18	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	273441	Membership Fees	342.00	0.00	342.00	<b>\$342.00</b>
xxx309161	12/13/18	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	4ER71	Membership Fees	589.00	0.00	589.00	<b>\$589.00</b>
xxx309162	12/13/18	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006248346	Printing & Related Services	88.00	0.00	88.00	<b>\$543.00</b>
			6242028-110218	Printing & Related Services	455.00	0.00	455.00	
xxx309163	12/13/18	BAY AREA POLYGRAPH	861	Investigation Expense	1,850.00	0.00	1,850.00	<b>\$1,850.00</b>
xxx309164	12/13/18	BETSY MITTON	CUMBERLND S NA	Community Services Grant	548.88	0.00	548.88	<b>\$548.88</b>
xxx309165	12/13/18	BOUND TREE MEDICAL LLC	83041658	Supplies, First Aid	3,549.81	0.00	3,549.81	<b>\$3,611.25</b>
			83045587	Inventory Purchase	61.44	0.00	61.44	
xxx309166	12/13/18	C OVERAA & CO						<b>\$3,259,877.50</b>

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			PRMRYTRTMT	Construction Services	3,259,877.50	0.00	3,259,877.50	
			2#15					
xxx309167	12/13/18	CSG CONSULTANTS INC	B181260	Consultants	16,750.00	0.00	16,750.00	<b>\$16,750.00</b>
xxx309168	12/13/18	CWEA-SCVS	SEMINAR#54	Training and Conferences	390.00	0.00	390.00	<b>\$390.00</b>
xxx309169	12/13/18	CALIFORNIA RURAL WATER ASSN	2019-2020	Membership Fees	1,302.00	0.00	1,302.00	<b>\$1,302.00</b>
xxx309170	12/13/18	CALIFORNIA SCIENCE AND TECH UNIVERSITY	104	DED Services/Training - Training	10,800.00	0.00	10,800.00	<b>\$10,800.00</b>
xxx309171	12/13/18	CALIFORNIA SPORTS CENTER	CSC1118	Rec Instructors/Officials	52,362.17	0.00	52,362.17	<b>\$52,362.17</b>
xxx309172	12/13/18	CENTRAL LABOR COUNCIL PARTNERSHIP	17	Contracts/Service Agreements	60,883.40	0.00	60,883.40	<b>\$60,883.40</b>
xxx309173	12/13/18	CENTURY GRAPHICS	50356	Clothing, Uniforms & Access	222.41	0.00	222.41	<b>\$2,803.69</b>
			50357	Clothing, Uniforms & Access	232.57	0.00	232.57	
			50358	Clothing, Uniforms & Access	835.92	0.00	835.92	
			50569	Chemicals	1,512.79	0.00	1,512.79	
xxx309174	12/13/18	CORIX WATER PRODUCTS US INC	17813038360	Water Meters	1,082.21	0.00	1,082.21	<b>\$7,001.56</b>
			17813038911	Construction Services	1,119.65	0.00	1,119.65	
			17813038914	Construction Services	3,103.25	0.00	3,103.25	
			17813038969	Construction Services	747.69	0.00	747.69	
			17813039197	Construction Services	455.27	0.00	455.27	
			17813039198	Materials - Land Improve	493.49	0.00	493.49	
xxx309175	12/13/18	DENNYS RESTAURANT	100018	Prisoner Meals	35.94	0.00	35.94	<b>\$35.94</b>
xxx309176	12/13/18	DOWNTOWN FORD SALES	308538	Vehicles & Motorized Equip	25,144.54	0.00	25,144.54	<b>\$25,144.54</b>
xxx309177	12/13/18	EOA INC	SU58-0918	Consultants	26,114.89	0.00	26,114.89	<b>\$26,114.89</b>
xxx309178	12/13/18	FERGUSON ENTERPRISES INC	1403008	Water Meter Boxes, Vaults, and Lids	20,928.00	0.00	20,928.00	<b>\$27,456.45</b>
			1410631	Inventory Purchase	4,002.48	0.00	4,002.48	
			1426156	Inventory Purchase	3,952.34	0.00	3,952.34	
			1426178	Inventory Purchase	2,576.11	0.00	2,576.11	
			CM120730	Inventory Purchase	-4,002.48	0.00	-4,002.48	
xxx309179	12/13/18	FERGUSON ENTERPRISES INC 3326	0123038	Hand Tools	1,068.50	0.00	1,068.50	<b>\$1,068.50</b>
xxx309181	12/13/18	FIRST ALARM SECURITY & PATROL INC	575746	Contracts/Service Agreements	4,099.04	0.00	4,099.04	<b>\$4,099.04</b>
xxx309182	12/13/18	FIX AIR	3036382	Bldg Maint Matls & Supplies	263.47	0.00	263.47	<b>\$544.88</b>
			3036483	Bldg Maint Matls & Supplies	281.41	0.00	281.41	

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xxx309183	12/13/18	GARDA	10445879	Financial Services	4,380.32	0.00	4,380.32	<b>\$4,380.32</b>
xxx309184	12/13/18	GARDENLAND POWER EQUIPMENT	630285	Misc Equip Maint & Repair - Labor	270.78	0.00	270.78	<b>\$270.78</b>
xxx309185	12/13/18	GEORGE HILLS CO INC	INV1014013	Liability Claims Adjustor	7,916.67	0.00	7,916.67	<b>\$7,916.67</b>
xxx309186	12/13/18	GLOBAL PHILANTHROPY PARTNERSHIP	2019USDNMT0 VAR	Membership Fees	2,900.00	0.00	2,900.00	<b>\$2,900.00</b>
xxx309187	12/13/18	GOLDEN GATE TRUCK CENTER	F005886591:01	Parts, Vehicles & Motor Equip	60.97	0.00	60.97	<b>\$60.97</b>
xxx309188	12/13/18	GRANITEROCK CO	1142973	Materials - Land Improve	2,851.58	0.00	2,851.58	<b>\$2,851.58</b>
xxx309189	12/13/18	HACH CO INC	11200817	General Supplies	181.91	0.00	181.91	<b>\$745.22</b>
			11239406	General Supplies	563.31	0.00	563.31	
xxx309190	12/13/18	HAUTE CUISINE INC	119-2018	Food Products	124.00	0.00	124.00	<b>\$124.00</b>
xxx309191	12/13/18	HEALTH ENHANCEMENT SYSTEMS INC	10308	City Wellness Program	1,916.10	0.00	1,916.10	<b>\$1,916.10</b>
xxx309193	12/13/18	HI-TECH OPTICAL INC	776311	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	<b>\$990.00</b>
			776312	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			776314	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			776316	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			779465	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			779466	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			779467	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			780372	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
xxx309194	12/13/18	ICE MACHINE RENTALS	47537	Miscellaneous Services	150.08	0.00	150.08	<b>\$150.08</b>
xxx309195	12/13/18	JOBTRAIN	YOUTHFY1904	Contracts/Service Agreements	49,129.00	0.00	49,129.00	<b>\$49,129.00</b>
xxx309196	12/13/18	JUMBO SHRIMP VOLLEYBALL LLC	TV2018ND	Rec Instructors/Officials	3,486.00	0.00	3,486.00	<b>\$3,486.00</b>
xxx309197	12/13/18	KME FIRE APPARATUS	CA546557	Parts, Vehicles & Motor Equip	50.87	0.00	50.87	<b>\$117.36</b>
			CA546592	Parts, Vehicles & Motor Equip	66.49	0.00	66.49	
xxx309198	12/13/18	KENNEDY JENKS CONSULTANTS	126294	HazMat Disposal - Hazardous Waste Disposal	4,092.50	0.00	4,092.50	<b>\$4,092.50</b>

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xxx309199	12/13/18	L N CURTIS & SONS INC	CM13130	Clothing, Uniforms & Access	-381.50	0.00	-381.50	<b>\$2,281.91</b>
			INV233857	Supplies, Fire Protection	1,226.25	0.00	1,226.25	
			INV234237	Misc Equip Maint & Repair - Labor	330.00	0.00	330.00	
			INV234237	Misc Equip Maint & Repair - Materials	646.35	0.00	646.35	
			INV236318	Inventory Purchase	460.81	0.00	460.81	
xxx309200	12/13/18	LORI NEUMANN	LN2018ND	Rec Instructors/Officials	937.20	0.00	937.20	<b>\$937.20</b>
xxx309201	12/13/18	MALLORY SAFETY & SUPPLY LLC	4549253	Inventory Purchase	688.88	0.00	688.88	<b>\$2,411.08</b>
			4552026	Inventory Purchase	688.88	0.00	688.88	
			4554991	Inventory Purchase	274.68	0.00	274.68	
			4557892	Inventory Purchase	758.64	0.00	758.64	
xxx309202	12/13/18	METROPOLITAN PLANNING GROUP	1000717	Professional Services	8,083.75	0.00	8,083.75	<b>\$8,083.75</b>
xxx309203	12/13/18	MIDWEST TAPE	96653123	Library Acquis, Audio/Visual	1,462.13	0.00	1,462.13	<b>\$2,094.53</b>
			96656480	Library Acquis, Audio/Visual	632.40	0.00	632.40	
xxx309204	12/13/18	MOUNTAIN VIEW GARDEN CENTER	96782	Materials - Land Improve	84.91	0.00	84.91	<b>\$228.13</b>
			96797	Materials - Land Improve	42.46	0.00	42.46	
			96856	Materials - Land Improve	100.76	0.00	100.76	
xxx309205	12/13/18	NAPA AUTO PARTS	5983-437155	Parts, Vehicles & Motor Equip	34.01	0.00	34.01	<b>\$693.55</b>
			5983-437215	Parts, Vehicles & Motor Equip	54.49	0.00	54.49	
			5983-437240	Parts, Vehicles & Motor Equip	92.65	0.00	92.65	
			5983-437414	Parts, Vehicles & Motor Equip	69.97	0.00	69.97	
			5983-437446	Parts, Vehicles & Motor Equip	18.20	0.00	18.20	
			5983-437448	Parts, Vehicles & Motor Equip	19.60	0.00	19.60	
			5983-437582	Parts, Vehicles & Motor Equip	47.07	0.00	47.07	
			5983-437852	Parts, Vehicles & Motor Equip	118.15	0.00	118.15	
			5983-437879	Parts, Vehicles & Motor Equip	66.53	0.00	66.53	
			5983-437932	Parts, Vehicles & Motor Equip	115.93	0.00	115.93	
			5983-437976	Parts, Vehicles & Motor Equip	12.16	0.00	12.16	
			5983-438107	Parts, Vehicles & Motor Equip	44.79	0.00	44.79	
xxx309207	12/13/18	NATIONAL CONSTRUCTION RENTALS INC	5209362	Equipment Rental/Lease	130.90	0.00	130.90	<b>\$130.90</b>
xxx309208	12/13/18	OCCUPATIONAL TRAINING INSTITUTE	WIA-1421	DED Services/Training - Training	1,079.45	0.00	1,079.45	<b>\$1,992.89</b>



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			WIA-1422	DED Services/Training - Training	913.44	0.00	913.44	
xxx309209	12/13/18	OMEGA ENGRAVING	1559	General Supplies	16.00	0.00	16.00	<b>\$16.00</b>
xxx309210	12/13/18	P&R PAPER SUPPLY CO INC	30225806-00	Inventory Purchase	1,254.81	0.00	1,254.81	<b>\$1,254.81</b>
xxx309211	12/13/18	PAYFLEX SYSTEMS USA INC	130534-1222750	Professional Services	406.44	0.00	406.44	<b>\$536.44</b>
			130536-1222748	Professional Services	130.00	0.00	130.00	
xxx309212	12/13/18	PALO ALTO ELECTRIC MOTOR CORP	RI5714	Bldg Maint Matls & Supplies	650.00	0.00	650.00	<b>\$650.00</b>
xxx309213	12/13/18	PEARSON BUICK GMC	324313	Parts, Vehicles & Motor Equip	283.18	0.00	283.18	<b>\$347.72</b>
			328275	Parts, Vehicles & Motor Equip	248.12	0.00	248.12	
			328387	Parts, Vehicles & Motor Equip	99.60	0.00	99.60	
			CM324313	Parts, Vehicles & Motor Equip	-283.18	0.00	-283.18	
xxx309214	12/13/18	PETERSON TRUCKS	10001089SC	Vehicle Towing Services	225.00	0.00	225.00	<b>\$225.00</b>
xxx309215	12/13/18	R E P NUT N BOLT GUY	30043	Inventory Purchase	322.23	0.00	322.23	<b>\$322.23</b>
xxx309216	12/13/18	READYREFRESH BY NESTLE	18K5715636006	General Supplies	133.52	0.00	133.52	<b>\$133.52</b>
xxx309217	12/13/18	REDWOOD ENGINEERING CONSTRUCTION	ORCHHRTGPR K#12	Construction Services	130,156.05	0.00	130,156.05	<b>\$130,156.05</b>
xxx309218	12/13/18	ROYAL BRASS INC	882677-001	Parts, Vehicles & Motor Equip	373.29	0.00	373.29	<b>\$373.29</b>
xxx309219	12/13/18	SC FUELS	3786368	Inventory Purchase	20,622.42	0.00	20,622.42	<b>\$20,622.42</b>
xxx309220	12/13/18	SCP DISTRIBUTORS LLC	36937352	Chemicals	781.86	0.00	781.86	<b>\$781.86</b>
xxx309221	12/13/18	SCS ENGINEERS	0336247	Engineering Services	575.00	0.00	575.00	<b>\$575.00</b>
xxx309222	12/13/18	SAFEWAY INC	800744-121018	Food Products	28.90	0.00	28.90	<b>\$165.87</b>
			801959-120518	Food Products	52.59	0.00	52.59	
			804769-121018	Food Products	84.38	0.00	84.38	
xxx309223	12/13/18	SARAH GRAVES	SG2018ND	Rec Instructors/Officials	1,265.67	0.00	1,265.67	<b>\$1,265.67</b>
xxx309224	12/13/18	SCENT TEK	12937	Professional Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx309225	12/13/18	SHRED-IT USA	8125890827	Records Related Services	174.78	0.00	174.78	<b>\$174.78</b>
xxx309226	12/13/18	SIMPLE BOOTH	D2493	Software Licensing & Support	2,500.00	0.00	2,500.00	<b>\$2,500.00</b>
xxx309227	12/13/18	SISTER CITIES INTERNATIONAL	20180703000876	Membership Fees	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx309228	12/13/18	STATE WATER RESOURCES CONTROL BOARD	WD-0143547	Membership Fees	2,268.00	0.00	2,268.00	<b>\$2,268.00</b>
xxx309229	12/13/18	STATE WATER RESOURCES CONTROL BOARD	NAVARRO D2CERT	Membership Fees	80.00	0.00	80.00	<b>\$80.00</b>

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xxx309230	12/13/18	STEVE MASON CONCRETE CONSTRUCTION INC	3423	Services Maintain Land Improv	4,800.00	0.00	4,800.00	<b>\$4,800.00</b>
xxx309231	12/13/18	STIFEL NICOLAUS & CO INC	081518-0021	Financial Services	2,215.06	0.00	2,215.06	<b>\$2,215.06</b>
xxx309232	12/13/18	SUNNYVALE FORD	136418	Parts, Vehicles & Motor Equip	344.85	0.00	344.85	<b>\$499.36</b>
			136857	Parts, Vehicles & Motor Equip	80.01	0.00	80.01	
			136918	Parts, Vehicles & Motor Equip	112.91	0.00	112.91	
			CM130757*1	Parts, Vehicles & Motor Equip	-38.41	0.00	-38.41	
xxx309233	12/13/18	SUPPLYWORKS	466907003	Inventory Purchase	1,215.07	0.00	1,215.07	<b>\$1,215.07</b>
xxx309234	12/13/18	SUZANNE LUFT	136	Rec Instructors/Officials	225.00	0.00	225.00	<b>\$225.00</b>
xxx309235	12/13/18	TURF & INDUSTRIAL EQUIPMENT CO	IV28405	Parts, Vehicles & Motor Equip	-127.88	0.00	-127.88	<b>\$260.16</b>
			IV28528	Inventory Purchase	388.04	0.00	388.04	
xxx309236	12/13/18	TURF STAR INC	7039377-00	Parts, Vehicles & Motor Equip	170.87	0.00	170.87	<b>\$929.69</b>
			7039584-00	Parts, Vehicles & Motor Equip	48.68	0.00	48.68	
			7039903-00	Parts, Vehicles & Motor Equip	38.35	0.00	38.35	
			7039910-00	Parts, Vehicles & Motor Equip	63.92	0.00	63.92	
			7039964-00	Parts, Vehicles & Motor Equip	21.21	0.00	21.21	
			7040826-00	Parts, Vehicles & Motor Equip	317.04	0.00	317.04	
			7041094-00	Parts, Vehicles & Motor Equip	269.62	0.00	269.62	
xxx309237	12/13/18	US BANK VOYAGER FLEET SYSTEMS INC	869323279847	Fuel, Oil & Lubricants	269.60	0.00	269.60	<b>\$269.60</b>
xxx309238	12/13/18	UNIQUE MANAGEMENT SERVICES INC	480213	Financial Services	277.45	0.00	277.45	<b>\$277.45</b>
xxx309239	12/13/18	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58362	DED Services/Training - Training	4,986.00	0.00	4,986.00	<b>\$9,936.00</b>
			58365	DED Services/Training - Training	4,950.00	0.00	4,950.00	
xxx309240	12/13/18	VWR INTERNATIONAL LLC	8084470603	General Supplies	31.26	0.00	31.26	<b>\$1,193.71</b>
			8084509127	General Supplies	65.29	0.00	65.29	
			8084512169	General Supplies	179.40	0.00	179.40	
			8084512171	General Supplies	24.63	0.00	24.63	
			8084549582	General Supplies	77.30	0.00	77.30	
			8084565463	General Supplies	75.71	0.00	75.71	
			8084574117	General Supplies	450.60	0.00	450.60	
			8084602496	General Supplies	72.38	0.00	72.38	
			8184604617	General Supplies	217.14	0.00	217.14	
xxx309241	12/13/18	VENETA KANELAKOS						<b>\$319.72</b>

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			19-091	DED Services/Training - Books	319.72	0.00	319.72	
xxx309242	12/13/18	WEST COAST INDUSTRIAL COATINGS INC	MRYCRSTANK 2#02	Construction Services	76,950.00	0.00	76,950.00	<b>\$76,950.00</b>
xxx309243	12/13/18	WEST VALLEY STAFFING GROUP	241009	Professional Services	2,101.28	0.00	2,101.28	<b>\$3,881.62</b>
			241269	Professional Services	4.00	0.00	4.00	
			241636	Professional Services	1,776.34	0.00	1,776.34	
xxx309244	12/13/18	YAMAHA GOLF CARS OF CALIFORNIA INC	L32324	Misc Equip Maint & Repair - Labor	120.00	0.00	120.00	<b>\$746.35</b>
			L32324	Misc Equip Maint & Repair - Materials	49.94	0.00	49.94	
			L32325	Misc Equip Maint & Repair - Labor	120.00	0.00	120.00	
			L32325	Misc Equip Maint & Repair - Materials	107.35	0.00	107.35	
			L32327	Misc Equip Maint & Repair - Labor	80.00	0.00	80.00	
			L32327	Misc Equip Maint & Repair - Materials	74.53	0.00	74.53	
			L32330	Misc Equip Maint & Repair - Labor	120.00	0.00	120.00	
			L32330	Misc Equip Maint & Repair - Materials	74.53	0.00	74.53	
xxx309245	12/13/18	YAMAHA MOTOR FINANCE CORP USA	656290	Equipment Rental/Lease	5,973.20	0.00	5,973.20	<b>\$5,973.20</b>
xxx309246	12/13/18	ANIK PATEL	0020	Rec Instructors/Officials	700.00	0.00	700.00	<b>\$700.00</b>
xxx309247	12/13/18	FIRST RESPONDER SUPPORT NETWORK	0012	Training and Conferences	316.00	0.00	316.00	<b>\$316.00</b>
xxx309248	12/13/18	LC ACTION POLICE SUPPLY	389007	Clothing, Uniforms & Access	337.32	0.00	337.32	<b>\$8,124.02</b>
			389008	Clothing, Uniforms & Access	177.56	0.00	177.56	
			389008A	Clothing, Uniforms & Access	-5.41	0.00	-5.41	
			389032	Clothing, Uniforms & Access	107.91	0.00	107.91	
			389050	Clothing, Uniforms & Access	168.78	0.00	168.78	
			389051	Clothing, Uniforms & Access	151.15	0.00	151.15	
			389492	Clothing, Uniforms & Access	139.47	0.00	139.47	
			389493	Clothing, Uniforms & Access	106.82	0.00	106.82	
			389494	Clothing, Uniforms & Access	23.97	0.00	23.97	
			389495	Clothing, Uniforms & Access	85.23	0.00	85.23	
			389496	Clothing, Uniforms & Access	85.23	0.00	85.23	
			389567	Ballistic Equipment - Body Armor/Vests	829.76	0.00	829.76	
			389568	Ballistic Equipment - Body Armor/Vests	829.76	0.00	829.76	
			389569	Ballistic Equipment - Body Armor/Vests	829.76	0.00	829.76	

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xxx309250	12/13/18	OFFICE DEPOT INC	389570	Ballistic Equipment - Body Armor/Vests	829.76	0.00	829.76	<b>\$14,124.91</b>
			389571	Ballistic Equipment - Body Armor/Vests	829.76	0.00	829.76	
			389641	Clothing, Uniforms & Access	107.91	0.00	107.91	
			389641	Ballistic Equipment - Body Armor/Vests	829.76	0.00	829.76	
			389776	Ballistic Equipment - Body Armor/Vests	829.76	0.00	829.76	
			389777	Ballistic Equipment - Body Armor/Vests	829.76	0.00	829.76	
			231415294001	Supplies, Office 1	445.36	0.00	445.36	
			232460870001	Supplies, Office 1	-18.04	0.00	-18.04	
			232653865001	Supplies, Office 1	193.46	0.00	193.46	
			232655854001	Supplies, Office 1	22.78	0.00	22.78	
			232670951001	Supplies, Office 1	-34.76	0.00	-34.76	
			232742566001	Supplies, Office 1	5.44	0.00	5.44	
			232823805001	Supplies, Office 1	68.78	0.00	68.78	
			232829962001	Supplies, Office 1	95.76	0.00	95.76	
			232950445001	Supplies, Office 1	44.76	0.00	44.76	
			233094938001	Supplies, Office 1	458.00	0.00	458.00	
			233111319001	Supplies, Office 1	188.31	0.00	188.31	
			234103750001	Supplies, Office 1	31.48	0.00	31.48	
			234104324001	Supplies, Office 1	24.84	0.00	24.84	
			234196739001	Supplies, Office 1	422.75	0.00	422.75	
			234203783001	Supplies, Office 1	182.67	0.00	182.67	
			234219761001	Supplies, Office 1	53.57	0.00	53.57	
			234219762001	Supplies, Office 1	245.79	0.00	245.79	
			234355524001	Supplies, Office 1	31.93	0.00	31.93	
			234355938001	Supplies, Office 1	6.29	0.00	6.29	
			234356204001	Supplies, Office 1	90.22	0.00	90.22	
			234363245001	Supplies, Office 1	49.04	0.00	49.04	
			234363440001	Supplies, Office 1	42.91	0.00	42.91	
			234367595001	Supplies, Office 1	272.71	0.00	272.71	
			234544962001	Inventory Purchase	5,101.12	0.00	5,101.12	
			234619703001	Supplies, Office 1	491.16	0.00	491.16	

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			234666465001	Supplies, Office 1	16.18	0.00	16.18	
			234864144001	Supplies, Office 1	697.81	0.00	697.81	
			234925708001	Supplies, Office 1	4.13	0.00	4.13	
			234945265001	Supplies, Office 1	26.48	0.00	26.48	
			235011429001	Supplies, Office 1	208.26	0.00	208.26	
			235669010001	Supplies, Office 1	125.98	0.00	125.98	
			235673818001	Supplies, Office 1	56.02	0.00	56.02	
			235766698001	Supplies, Office 1	296.29	0.00	296.29	
			235776862001	Supplies, Office 1	105.78	0.00	105.78	
			235783545001	Supplies, Office 1	36.10	0.00	36.10	
			236669761001	Supplies, Office 1	462.79	0.00	462.79	
			237109605001	Supplies, Office 1	274.34	0.00	274.34	
			237332769001	Supplies, Office 1	19.05	0.00	19.05	
			237340535001	Supplies, Office 1	4.13	0.00	4.13	
			237763413001	Supplies, Office 1	264.11	0.00	264.11	
			238153811001	Supplies, Office 1	149.73	0.00	149.73	
			238275705001	Supplies, Office 1	73.44	0.00	73.44	
			238542801001	Supplies, Office 1	6.79	0.00	6.79	
			239017058001	Supplies, Office 1	28.54	0.00	28.54	
			239045611001	Supplies, Office 1	1,289.43	0.00	1,289.43	
			239046942001	Supplies, Office 1	10.26	0.00	10.26	
			239150463001	Supplies, Office 1	137.89	0.00	137.89	
			239224679001	Supplies, Office 1	214.72	0.00	214.72	
			239225804001	Supplies, Office 1	162.54	0.00	162.54	
			239254374001	Supplies, Office 1	39.20	0.00	39.20	
			239327298001	Supplies, Office 1	78.87	0.00	78.87	
			239562698001	Supplies, Office 1	200.23	0.00	200.23	
			239818485001	Supplies, Office 1	619.49	0.00	619.49	
xxx309255	12/13/18	PACIFIC GAS & ELECTRIC CO	53350770051018	Fuel, Oil & Lubricants	-13.30	0.00	-13.30	<b>\$22.95</b>
			53350770051118	Fuel, Oil & Lubricants	36.25	0.00	36.25	
xxx309256	12/13/18	PALO ALTO MEDICAL FOUNDATION	4030	Pre-Employment Testing	150.00	0.00	150.00	<b>\$18,873.00</b>

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			4031	Pre-Employment Testing	275.00	0.00	275.00	
			4032	Pre-Employment Testing	75.00	0.00	75.00	
			4033	Pre-Employment Testing	275.00	0.00	275.00	
			4034	Pre-Employment Testing	75.00	0.00	75.00	
			4035	Pre-Employment Testing	30.00	0.00	30.00	
			4036	Pre-Employment Testing	275.00	0.00	275.00	
			4037	Pre-Employment Testing	75.00	0.00	75.00	
			4039	Pre-Employment Testing	125.00	0.00	125.00	
			4041	Pre-Employment Testing	150.00	0.00	150.00	
			4042	Medical Services	275.00	0.00	275.00	
			4043	Pre-Employment Testing	275.00	0.00	275.00	
			4044	Pre-Employment Testing	75.00	0.00	75.00	
			4045	Pre-Employment Testing	275.00	0.00	275.00	
			4046	Pre-Employment Testing	75.00	0.00	75.00	
			4048	Pre-Employment Testing	150.00	0.00	150.00	
			4053	Medical Services	35.00	0.00	35.00	
			4054	Medical Services	250.00	0.00	250.00	
			4059	Medical Services	35.00	0.00	35.00	
			4060	Medical Services	250.00	0.00	250.00	
			4066	Medical Services	35.00	0.00	35.00	
			4067	Medical Services	250.00	0.00	250.00	
			4072	Medical Services	35.00	0.00	35.00	
			4073	Medical Services	250.00	0.00	250.00	
			4078	Medical Services	35.00	0.00	35.00	
			4079	Medical Services	250.00	0.00	250.00	
			4080	Medical Services	35.00	0.00	35.00	
			4085	Medical Services	250.00	0.00	250.00	
			4087	Medical Services	275.00	0.00	275.00	
			4088	Pre-Employment Testing	30.00	0.00	30.00	
			4089	Medical Services	275.00	0.00	275.00	
			4090	Pre-Employment Testing	30.00	0.00	30.00	

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			4091	Pre-Employment Testing	275.00	0.00	275.00	
			4092	Pre-Employment Testing	75.00	0.00	75.00	
			4093	Pre-Employment Testing	30.00	0.00	30.00	
			4094	Medical Services	275.00	0.00	275.00	
			4095	Pre-Employment Testing	30.00	0.00	30.00	
			4096	Pre-Employment Testing	30.00	0.00	30.00	
			4097	Pre-Employment Testing	275.00	0.00	275.00	
			4098	Pre-Employment Testing	75.00	0.00	75.00	
			4099	Pre-Employment Testing	30.00	0.00	30.00	
			4100	Medical Services	75.00	0.00	75.00	
			4101	Medical Services	75.00	0.00	75.00	
			4102	Medical Services	75.00	0.00	75.00	
			4103	Medical Services	75.00	0.00	75.00	
			4104	Medical Services	75.00	0.00	75.00	
			4105	Medical Services	75.00	0.00	75.00	
			4106	Medical Services	75.00	0.00	75.00	
			4107	Medical Services	250.00	0.00	250.00	
			4108	Medical Services	35.00	0.00	35.00	
			4113	Medical Services	75.00	0.00	75.00	
			4114	Medical Services	94.00	0.00	94.00	
			4115	Medical Services	47.00	0.00	47.00	
			4116	Medical Services	75.00	0.00	75.00	
			4121	Medical Services	35.00	0.00	35.00	
			4122	Medical Services	250.00	0.00	250.00	
			4127	Medical Services	35.00	0.00	35.00	
			4128	Medical Services	250.00	0.00	250.00	
			4133	Medical Services	35.00	0.00	35.00	
			4134	Medical Services	250.00	0.00	250.00	
			4135	Medical Services	75.00	0.00	75.00	
			4140	Medical Services	35.00	0.00	35.00	
			4141	Medical Services	250.00	0.00	250.00	

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			4146	Medical Services	35.00	0.00	35.00	
			4147	Medical Services	250.00	0.00	250.00	
			4148	Medical Services	75.00	0.00	75.00	
			4149	Medical Services	75.00	0.00	75.00	
			4154	Medical Services	35.00	0.00	35.00	
			4155	Medical Services	250.00	0.00	250.00	
			4156	Medical Services	75.00	0.00	75.00	
			4161	Medical Services	35.00	0.00	35.00	
			4162	Medical Services	250.00	0.00	250.00	
			4163	Medical Services	75.00	0.00	75.00	
			4164	Medical Services	75.00	0.00	75.00	
			4169	Medical Services	35.00	0.00	35.00	
			4170	Medical Services	250.00	0.00	250.00	
			4171	Medical Services	75.00	0.00	75.00	
			4173	Medical Services	35.00	0.00	35.00	
			4178	Medical Services	250.00	0.00	250.00	
			4183	Medical Services	35.00	0.00	35.00	
			4184	Medical Services	250.00	0.00	250.00	
			4185	Medical Services	75.00	0.00	75.00	
			4186	Medical Services	35.00	0.00	35.00	
			4191	Medical Services	250.00	0.00	250.00	
			4192	Medical Services	75.00	0.00	75.00	
			4193	Medical Services	75.00	0.00	75.00	
			4198	Medical Services	35.00	0.00	35.00	
			4199	Medical Services	250.00	0.00	250.00	
			4200	Medical Services	75.00	0.00	75.00	
			4205	Medical Services	35.00	0.00	35.00	
			4206	Medical Services	250.00	0.00	250.00	
			4211	Medical Services	35.00	0.00	35.00	
			4212	Medical Services	250.00	0.00	250.00	
			4213	Pre-Employment Testing	275.00	0.00	275.00	



**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 12/9/2018 through 12/15/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			4214	Pre-Employment Testing	75.00	0.00	75.00	
			4215	Pre-Employment Testing	275.00	0.00	275.00	
			4216	Pre-Employment Testing	75.00	0.00	75.00	
			4217	Medical Services	275.00	0.00	275.00	
			4218	Medical Services	75.00	0.00	75.00	
			4219	Medical Services	75.00	0.00	75.00	
			4220	Medical Services	275.00	0.00	275.00	
			4221	Medical Services	75.00	0.00	75.00	
			4222	Medical Services	75.00	0.00	75.00	
			4223	Medical Services	275.00	0.00	275.00	
			4224	Medical Services	75.00	0.00	75.00	
			4225	Medical Services	75.00	0.00	75.00	
			4226	Medical Services	275.00	0.00	275.00	
			4227	Medical Services	75.00	0.00	75.00	
			4228	Medical Services	75.00	0.00	75.00	
			4229	Medical Services	275.00	0.00	275.00	
			4230	Medical Services	75.00	0.00	75.00	
			4231	Medical Services	75.00	0.00	75.00	
			4232	Medical Services	275.00	0.00	275.00	
			4233	Medical Services	75.00	0.00	75.00	
			4234	Medical Services	75.00	0.00	75.00	
			4235	Medical Services	275.00	0.00	275.00	
			4236	Medical Services	75.00	0.00	75.00	
			4237	Medical Services	75.00	0.00	75.00	
			4238	Medical Services	275.00	0.00	275.00	
			4239	Medical Services	75.00	0.00	75.00	
			4240	Medical Services	75.00	0.00	75.00	
			4241	Medical Services	275.00	0.00	275.00	
			4242	Medical Services	75.00	0.00	75.00	
			4243	Medical Services	75.00	0.00	75.00	
			4244	Medical Services	40.00	0.00	40.00	

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 12/9/2018 through 12/15/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			4245	Medical Services	275.00	0.00	275.00	
			4246	Medical Services	75.00	0.00	75.00	
			4247	Medical Services	75.00	0.00	75.00	
			4248	Medical Services	275.00	0.00	275.00	
			4249	Medical Services	75.00	0.00	75.00	
			4250	Medical Services	75.00	0.00	75.00	
			4251	Medical Services	275.00	0.00	275.00	
			4252	Medical Services	75.00	0.00	75.00	
			4253	Medical Services	75.00	0.00	75.00	
			4258	Medical Services	35.00	0.00	35.00	
			4259	Medical Services	250.00	0.00	250.00	
			4260	Medical Services	104.00	0.00	104.00	
			4261	Medical Services	40.00	0.00	40.00	
			4267	Medical Services	35.00	0.00	35.00	
			4268	Medical Services	250.00	0.00	250.00	
			4270	Medical Services	104.00	0.00	104.00	
			4271	Medical Services	104.00	0.00	104.00	
			4806	Medical Services	75.00	0.00	75.00	
			7172	Medical Services	75.00	0.00	75.00	
xxx309268	12/13/18	STATE WATER RESOURCES CONTROL BOARD	LIWANAG G3CERT	Membership Fees	170.00	0.00	170.00	<b>\$170.00</b>
xxx309269	12/13/18	SUMMIT UNIFORMS	54314	Clothing, Uniforms & Access	95.38	0.00	95.38	<b>\$14,924.18</b>
			54442	Clothing, Uniforms & Access	282.96	0.00	282.96	
			54443	Clothing, Uniforms & Access	254.55	0.00	254.55	
			54444	Clothing, Uniforms & Access	108.16	0.00	108.16	
			54472	Clothing, Uniforms & Access	26.22	0.00	26.22	
			54473	Clothing, Uniforms & Access	113.62	0.00	113.62	
			54474	Clothing, Uniforms & Access	480.70	0.00	480.70	
			54475	Clothing, Uniforms & Access	91.77	0.00	91.77	
			54476	Clothing, Uniforms & Access	16.39	0.00	16.39	
			54477	Clothing, Uniforms & Access	104.88	0.00	104.88	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 12/9/2018 through 12/15/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			54481	Clothing, Uniforms & Access	540.79	0.00	540.79	
			54482	Clothing, Uniforms & Access	269.85	0.00	269.85	
			54483	Clothing, Uniforms & Access	269.85	0.00	269.85	
			54484	Clothing, Uniforms & Access	269.85	0.00	269.85	
			54489	Clothing, Uniforms & Access	315.73	0.00	315.73	
			54493	Clothing, Uniforms & Access	43.70	0.00	43.70	
			54495	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54496	Clothing, Uniforms & Access	108.16	0.00	108.16	
			54497	Clothing, Uniforms & Access	108.16	0.00	108.16	
			54498	Clothing, Uniforms & Access	108.16	0.00	108.16	
			54499	Clothing, Uniforms & Access	387.84	0.00	387.84	
			54500	Clothing, Uniforms & Access	260.02	0.00	260.02	
			54501	Clothing, Uniforms & Access	387.84	0.00	387.84	
			54502	Clothing, Uniforms & Access	108.16	0.00	108.16	
			54503	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54504	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54505	Clothing, Uniforms & Access	324.47	0.00	324.47	
			54506	Clothing, Uniforms & Access	108.16	0.00	108.16	
			54507	Clothing, Uniforms & Access	130.01	0.00	130.01	
			54508	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54509	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54555	Clothing, Uniforms & Access	173.71	0.00	173.71	
			54577	Clothing, Uniforms & Access	108.16	0.00	108.16	
			54665	Clothing, Uniforms & Access	422.80	0.00	422.80	
			54689	Clothing, Uniforms & Access	26.22	0.00	26.22	
			54727	Clothing, Uniforms & Access	150.77	0.00	150.77	
			54759	Clothing, Uniforms & Access	151.86	0.00	151.86	
			54810	Clothing, Uniforms & Access	75.38	0.00	75.38	
			54828	Clothing, Uniforms & Access	108.16	0.00	108.16	
			54829	Clothing, Uniforms & Access	184.63	0.00	184.63	
			54830	Clothing, Uniforms & Access	18.74	0.00	18.74	

**List of All Claims and Bills Approved for Payment**

For Payments Dated 12/9/2018 through 12/15/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			54831	Clothing, Uniforms & Access	387.84	0.00	387.84	
			54832	Clothing, Uniforms & Access	525.49	0.00	525.49	
			54833	Clothing, Uniforms & Access	60.09	0.00	60.09	
			54834	Clothing, Uniforms & Access	13.11	0.00	13.11	
			54835	Clothing, Uniforms & Access	587.77	0.00	587.77	
			54836	Clothing, Uniforms & Access	496.00	0.00	496.00	
			54919	Clothing, Uniforms & Access	28.41	0.00	28.41	
			54964	Clothing, Uniforms & Access	26.22	0.00	26.22	
			54965	Clothing, Uniforms & Access	45.89	0.00	45.89	
			54967	Clothing, Uniforms & Access	616.17	0.00	616.17	
			54968	Clothing, Uniforms & Access	64.46	0.00	64.46	
			54969	Clothing, Uniforms & Access	238.17	0.00	238.17	
			54970	Clothing, Uniforms & Access	325.57	0.00	325.57	
			54971	Clothing, Uniforms & Access	357.25	0.00	357.25	
			54972	Clothing, Uniforms & Access	406.41	0.00	406.41	
			54973	Clothing, Uniforms & Access	357.25	0.00	357.25	
			54974	Clothing, Uniforms & Access	119.08	0.00	119.08	
			54975	Clothing, Uniforms & Access	64.46	0.00	64.46	
			54977	Clothing, Uniforms & Access	387.84	0.00	387.84	
			54978	Clothing, Uniforms & Access	64.46	0.00	64.46	
			54979	Clothing, Uniforms & Access	387.84	0.00	387.84	
			54980	Clothing, Uniforms & Access	465.41	0.00	465.41	
			54981	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54982	Clothing, Uniforms & Access	216.32	0.00	216.32	
			54983	Clothing, Uniforms & Access	272.03	0.00	272.03	
			54985	Clothing, Uniforms & Access	193.37	0.00	193.37	
			55031	Clothing, Uniforms & Access	183.54	0.00	183.54	
xxx309275	12/13/18	NAVNEET BHATIA	826213	Lib - Lost & Damaged Circulation	12.99	0.00	12.99	<b>\$12.99</b>
xxx309276	12/13/18	OTO DEVELOPMENT	2018-7937	Minor Permit Application Fees - Other	1,590.30	0.00	1,590.30	<b>\$1,590.30</b>
xxx906474	12/10/18	ACCLAMATION INSURANCE MANAGEMENT		Workers' Compensation - Claims	58,633.19	0.00	58,633.19	<b>\$58,633.19</b>
xxx906475	12/10/18	GEORGE HILLS CO INC		Liability Claims Paid	18,516.31	0.00	18,516.31	<b>\$18,516.31</b>

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City of Sunnyvale

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### List of All Claims and Bills Approved for Payment

**For Payments Dated 12/9/2018 through 12/15/2018**

**Sorted by Payment Number**

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
Grand Total Payment Amount								\$5,110,992.26

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 12/16/2018 through 12/22/2018**

**Sorted by Payment Number**

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx9234	12/20/18	ABEL A VARGAS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	214.55	0.00	214.55	<b>\$214.55</b>
xxx9235	12/20/18	AIMEE FOSBENNER	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	233.69	0.00	233.69	<b>\$233.69</b>
xxx9236	12/20/18	ALI FATAPOUR	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	2,011.50	0.00	2,011.50	<b>\$2,011.50</b>
xxx9237	12/20/18	ANNABEL YURUTUCU	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	<b>\$649.07</b>
xxx9238	12/20/18	BRICE MCQUEEN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	<b>\$1,344.82</b>
xxx9239	12/20/18	BYRON K PIPKIN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	937.56	0.00	937.56	<b>\$937.56</b>
xxx9240	12/20/18	CATHY HAYNES	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	<b>\$1,374.86</b>
xxx9241	12/20/18	CHRIS CARRION	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	<b>\$749.50</b>
xxx9242	12/20/18	CORYN CAMPBELL	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	<b>\$330.86</b>
xxx9243	12/20/18	DAN HAMMONS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,064.36	0.00	1,064.36	<b>\$1,064.36</b>
xxx9244	12/20/18	DAVID A LEWIS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	<b>\$649.07</b>
xxx9245	12/20/18	DAVID KAHN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	761.63	0.00	761.63	<b>\$761.63</b>
xxx9246	12/20/18	DAVID L VERBRUGGE	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,413.19	0.00	1,413.19	<b>\$1,413.19</b>
xxx9247	12/20/18	DEAN CHU	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,059.65	0.00	1,059.65	<b>\$1,059.65</b>
xxx9248	12/20/18	DON JOHNSON	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	383.38	0.00	383.38	<b>\$383.38</b>
xxx9249	12/20/18	DOUGLAS MORETTO	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,120.01	0.00	1,120.01	<b>\$1,120.01</b>
xxx9250	12/20/18	ENCARNACION HERNANDEZ	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	113.38	0.00	113.38	<b>\$113.38</b>

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 12/16/2018 through 12/22/2018**

**Sorted by Payment Number**

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xxx9251	12/20/18	ERWIN YOUNG	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	<b>\$749.50</b>
xxx9252	12/20/18	ESTRELLA KAWCZYNSKI	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	190.74	0.00	190.74	<b>\$190.74</b>
xxx9253	12/20/18	EUGENE J WADDELL	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	424.68	0.00	424.68	<b>\$424.68</b>
xxx9254	12/20/18	FRANK J GRGURINA	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	560.01	0.00	560.01	<b>\$560.01</b>
xxx9255	12/20/18	GAIL SWEGLES	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	99.82	0.00	99.82	<b>\$99.82</b>
xxx9256	12/20/18	GARY K CARLS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	349.24	0.00	349.24	<b>\$349.24</b>
xxx9257	12/20/18	GARY LUEBBERS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	653.84	0.00	653.84	<b>\$653.84</b>
xxx9258	12/20/18	GREGORY E KEVIN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	<b>\$745.56</b>
xxx9259	12/20/18	JAMES BOUZIANE	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	<b>\$749.50</b>
xxx9260	12/20/18	JEFFREY PLECQUE	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,198.56	0.00	1,198.56	<b>\$1,198.56</b>
xxx9261	12/20/18	JEROME P AMMERMAN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	659.06	0.00	659.06	<b>\$659.06</b>
xxx9262	12/20/18	JOHN DEBATTISTA	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	214.55	0.00	214.55	<b>\$214.55</b>
xxx9263	12/20/18	JOHN HOWE	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	<b>\$649.07</b>
xxx9264	12/20/18	JOHN S WITTHAUS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	<b>\$1,374.86</b>
xxx9265	12/20/18	KAREN WOBLESKY	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	<b>\$1,344.82</b>
xxx9266	12/20/18	KELLY FITZGERALD	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	<b>\$745.56</b>
xxx9267	12/20/18	KELLY MENEHAN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	233.69	0.00	233.69	<b>\$233.69</b>
xxx9268	12/20/18	KLAUS DAEHNE	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	449.70	0.00	449.70	<b>\$449.70</b>

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 12/16/2018 through 12/22/2018**

**Sorted by Payment Number**

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx9269	12/20/18	MARK G PETERSEN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	<b>\$1,374.86</b>
xxx9270	12/20/18	MARK STIVERS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	<b>\$745.56</b>
xxx9271	12/20/18	MARVIN A ROSE	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	563.72	0.00	563.72	<b>\$563.72</b>
xxx9272	12/20/18	MICHAEL A CHAN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	2,011.50	0.00	2,011.50	<b>\$2,011.50</b>
xxx9273	12/20/18	PETE GONDA	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,646.90	0.00	1,646.90	<b>\$1,646.90</b>
xxx9274	12/20/18	UNIT #303	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	361.17	0.00	361.17	<b>\$361.17</b>
xxx9275	12/20/18	ROBERT WALKER	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,945.72	0.00	1,945.72	<b>\$1,945.72</b>
xxx9276	12/20/18	RONALD DALBA	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	<b>\$745.56</b>
xxx9277	12/20/18	SCOTT MORTON	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	659.06	0.00	659.06	<b>\$659.06</b>
xxx9278	12/20/18	SILVIA MARTINS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	<b>\$749.50</b>
xxx9279	12/20/18	SIMON C LEMUS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,385.92	0.00	1,385.92	<b>\$1,385.92</b>
xxx9280	12/20/18	STEPHEN QUICK	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	<b>\$1,374.86</b>
xxx9281	12/20/18	STEVEN D PIGOTT	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	591.23	0.00	591.23	<b>\$591.23</b>
xxx9282	12/20/18	TAMMY PARKHURST	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	<b>\$330.86</b>
xxx9283	12/20/18	THERESE BALBO	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,481.51	0.00	1,481.51	<b>\$1,481.51</b>
xxx9284	12/20/18	TIM CARLYLE	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	<b>\$745.56</b>
xxx9285	12/20/18	TIM JOHNSON	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	<b>\$745.56</b>
xxx9286	12/20/18	VINCENT CHETCUTI	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	2,011.50	0.00	2,011.50	<b>\$2,011.50</b>



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xxx9287	12/20/18	WILLIAM BIELINSKI	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	<b>\$330.86</b>
xxx309277	12/18/18	ACUSHNET CO	300204529	Inventory Purchase	-115.00	0.00	-115.00	<b>\$1,875.59</b>
			906209301	Inventory Purchase	1,990.59	0.00	1,990.59	
xxx309278	12/18/18	ADVANCED CHEMICAL TRANSPORT INC	204421	HazMat Disposal - Hazardous Waste Disposal	797.04	0.00	797.04	<b>\$23,244.98</b>
			205331	HazMat Disposal - Hazardous Waste Disposal	3,094.56	0.00	3,094.56	
			205332	HazMat Disposal - Hazardous Waste Disposal	9,160.20	0.00	9,160.20	
			206641	HazMat Disposal - Hazardous Waste Disposal	4,697.78	0.00	4,697.78	
			206648	HazMat Disposal - Hazardous Waste Disposal	4,325.40	0.00	4,325.40	
			SC-00857	HazMat Disposal - Hazardous Waste Disposal	1,170.00	0.00	1,170.00	
xxx309282	12/18/18	AIR COOLED ENGINES INC	81434	Parts, Vehicles & Motor Equip	29.99	0.00	29.99	<b>\$88.78</b>
			81435	Parts, Vehicles & Motor Equip	58.79	0.00	58.79	
xxx309283	12/18/18	BKF ENGINEERS	18101137	Engineering Services	602.97	0.00	602.97	<b>\$602.97</b>
xxx309284	12/18/18	BADGER METER INC	1271184	Inventory Purchase	2,057.76	0.00	2,057.76	<b>\$2,057.76</b>
xxx309285	12/18/18	BELKORP AG LLC	501047	Parts, Vehicles & Motor Equip	168.69	0.00	168.69	<b>\$608.40</b>
			507596	Parts, Vehicles & Motor Equip	439.71	0.00	439.71	
xxx309286	12/18/18	BOUND TREE MEDICAL LLC	83057430	Inventory Purchase	2,981.16	0.00	2,981.16	<b>\$2,981.16</b>
xxx309287	12/18/18	CDM SMITH	90058487	Consultants	195,392.71	0.00	195,392.71	<b>\$195,392.71</b>
xxx309288	12/18/18	COSIPA	2019-JKIHARA	Membership Fees	150.00	0.00	150.00	<b>\$150.00</b>
xxx309289	12/18/18	CSAC EXCESS INSURANCE AUTHORITY	5354	Insurances - Life/AD&D Insurance	17,261.50	0.00	17,261.50	<b>\$42,911.60</b>
			5354	Insurances - Long Term Disability	25,650.10	0.00	25,650.10	
xxx309290	12/18/18	CSDS INC	114740/1	Hardware Maintenance	1,598.00	0.00	1,598.00	<b>\$1,598.00</b>
xxx309291	12/18/18	CALTRONICS BUSINESS SYSTEMS	2645447	Equipment Rental/Lease	300.00	0.00	300.00	<b>\$300.00</b>
xxx309292	12/18/18	CAROLLO ENGINEERS	0169789	Professional Services	78,679.04	0.00	78,679.04	<b>\$78,679.04</b>
xxx309293	12/18/18	CENTURY GRAPHICS	50607	Inventory Purchase	1,432.26	0.00	1,432.26	<b>\$1,432.26</b>
xxx309294	12/18/18	CITY OF SANTA CLARA MUNICIPAL UTILITIES	DEC2018	Utilities - Electric	545.68	0.00	545.68	<b>\$545.68</b>
xxx309295	12/18/18	CORAZON F BELL						<b>\$1,000.00</b>

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			SMS-B2-CB	Rec Instructors/Officials	1,000.00	0.00	1,000.00	
xxx309296	12/18/18	CORIX WATER PRODUCTS US INC	17813036541	Inventory Purchase	38.39	0.00	38.39	<b>\$15,832.63</b>
			17813037829	Construction Services	10,027.31	0.00	10,027.31	
			17813038915	Construction Services	3,291.61	0.00	3,291.61	
			17813039383	Construction Services	2,138.16	0.00	2,138.16	
			17813040029	Inventory Purchase	340.28	3.12	337.16	
xxx309297	12/18/18	CUMMINS PACIFIC LLC	Y9-28723	Software Licensing & Support	525.00	0.00	525.00	<b>\$525.00</b>
xxx309298	12/18/18	D & M TRAFFIC SERVICES INC	61923	Inventory Purchase	1,913.60	0.00	1,913.60	<b>\$1,913.60</b>
xxx309299	12/18/18	DAVID J POWERS & ASSOC INC	23039	Developer Passthroughs-Downtown Projects	82,430.78	0.00	82,430.78	<b>\$82,430.78</b>
xxx309300	12/18/18	DELL MARKETING LP	10285581656	General Supplies	483.92	0.00	483.92	<b>\$483.92</b>
xxx309301	12/18/18	DEPARTMENT OF INDUSTRIAL RELATIONS	OSIP65850	Workers' Compensation - Assessments/Fees	165,496.00	0.00	165,496.00	<b>\$165,496.00</b>
xxx309302	12/18/18	DOWNEY BRAND LLP	530326	Legal Services	1,402.50	0.00	1,402.50	<b>\$1,402.50</b>
xxx309303	12/18/18	E-Z-GO TEXTRON INC	91663705	Parts, Vehicles & Motor Equip	18.42	0.00	18.42	<b>\$18.42</b>
xxx309304	12/18/18	EDUCATION & TRAINING SERVICES	FEB/25-27/2019	Training and Conferences	1,497.00	0.00	1,497.00	<b>\$1,497.00</b>
xxx309305	12/18/18	FERGUSON ENTERPRISES INC	1423196	Inventory Purchase	8,902.58	81.68	8,820.90	<b>\$13,842.90</b>
			1423196-1	Inventory Purchase	5,068.50	46.50	5,022.00	
xxx309306	12/18/18	GARDENLAND POWER EQUIPMENT	631023	Parts, Vehicles & Motor Equip	116.95	0.00	116.95	<b>\$116.95</b>
xxx309307	12/18/18	GOLDEN GATE TRUCK CENTER	R005084110:01	Auto Maint & Repair - Labor	338.00	0.00	338.00	<b>\$374.93</b>
			R005084110:01	Auto Maint & Repair - Materials	36.93	0.00	36.93	
xxx309308	12/18/18	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1100009	Auto Maint & Repair - Labor	320.96	0.00	320.96	<b>\$4,976.35</b>
			189-1100071	Auto Maint & Repair - Labor	109.72	0.00	109.72	
			189-1100071	Auto Maint & Repair - Materials	68.63	0.00	68.63	
			189-1100072	Parts, Vehicles & Motor Equip	146.42	0.00	146.42	
			189-1100103	Parts, Vehicles & Motor Equip	357.75	0.00	357.75	
			189-1100140	Auto Maint & Repair - Labor	97.84	0.00	97.84	
			189-1100140	Auto Maint & Repair - Materials	28.63	0.00	28.63	
			189-1100141	Auto Maint & Repair - Labor	72.78	0.00	72.78	
			189-1100141	Auto Maint & Repair - Materials	48.05	0.00	48.05	
			189-1100145	Inventory Purchase	3,322.90	0.00	3,322.90	
			189-1100162	Inventory Purchase	402.67	0.00	402.67	

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xxx309310	12/18/18	GRAINGER	9020209806	Inventory Purchase	458.39	0.00	458.39	<b>\$458.39</b>
xxx309311	12/18/18	GRANITEROCK CO	1144967	Materials - Land Improve	2,887.32	0.00	2,887.32	<b>\$2,887.32</b>
xxx309312	12/18/18	GRAYBAR ELECTRIC CO INC	9307481249	Communication Equipment	214.89	0.00	214.89	<b>\$214.89</b>
xxx309313	12/18/18	GREENSIDE SUPPLY & SERVICE	036005	Inventory Purchase	120.55	0.00	120.55	<b>\$120.55</b>
xxx309314	12/18/18	H K AVERY CONSTRUCTION	3118-11132018	Facilities Maint & Repair - Labor	3,764.00	0.00	3,764.00	<b>\$6,183.00</b>
			3118-11132018	Facilities Maint & Repair - Materials	959.00	0.00	959.00	
			3518	Miscellaneous Equipment Parts & Supplies	600.00	0.00	600.00	
			3618	Miscellaneous Equipment Parts & Supplies	600.00	0.00	600.00	
			3718	Miscellaneous Equipment Parts & Supplies	260.00	0.00	260.00	
xxx309315	12/18/18	JAVELCO EQUIPMENT SERVICE INC	54424	Parts, Vehicles & Motor Equip	4.36	0.00	4.36	<b>\$93.17</b>
			54654	Parts, Vehicles & Motor Equip	38.23	0.00	38.23	
			54659	Parts, Vehicles & Motor Equip	50.58	0.00	50.58	
xxx309316	12/18/18	JERRY COLEN	SMS-B2-JC	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx309317	12/18/18	KOHLWEISS INC	01PU3805	Parts, Vehicles & Motor Equip	116.42	0.00	116.42	<b>\$760.42</b>
			01PU9793	Parts, Vehicles & Motor Equip	30.43	0.00	30.43	
			01PV0482	Parts, Vehicles & Motor Equip	20.45	0.00	20.45	
			01PV1297	Inventory Purchase	52.97	1.06	51.91	
			01PV1300	Inventory Purchase	552.26	11.05	541.21	
			01PV1618	Inventory Purchase	-12.54	0.00	-12.54	
			01PV1647	Inventory Purchase	12.54	0.00	12.54	
xxx309318	12/18/18	LEHR AUTO ELECTRIC	SI21913	Parts, Vehicles & Motor Equip	1,237.23	0.00	1,237.23	<b>\$2,336.84</b>
			SI22984	General Supplies	1,099.61	0.00	1,099.61	
xxx309319	12/18/18	LEONE & ALBERTS APC	32151	Legal Services	765.00	0.00	765.00	<b>\$810.00</b>
			33425	Legal Services	45.00	0.00	45.00	
xxx309320	12/18/18	MP ACALANES ASSOCIATES LP	LOAN2DRAW#5	Customer Loans Disbursed	295,690.61	0.00	295,690.61	<b>\$295,690.61</b>
xxx309321	12/18/18	MSI FUEL MANAGEMENT INC	4602	Auto Maint & Repair - Labor	570.00	0.00	570.00	<b>\$570.00</b>
xxx309322	12/18/18	MAHAN AND SONS INC	1647	Services Maintain Land Improv	1,030.00	0.00	1,030.00	<b>\$1,030.00</b>
xxx309323	12/18/18	MALLORY SAFETY & SUPPLY LLC	4559952	Inventory Purchase	997.90	0.00	997.90	<b>\$1,078.67</b>
			4560737	Inventory Purchase	80.77	0.00	80.77	
xxx309324	12/18/18	MEDINAS CATERING	1059	Food Products	1,009.47	0.00	1,009.47	<b>\$1,009.47</b>
xxx309325	12/18/18	MIDPEN HOUSING CORPORATION	1617-832010 #2	Customer Loans Disbursed	60,000.00	0.00	60,000.00	<b>\$60,000.00</b>

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xxx309326	12/18/18	MIDWEST TAPE	96671144	Library Acquis, Audio/Visual	1,868.89	0.00	1,868.89	<b>\$2,731.71</b>
			96671492	Library Acquis, Audio/Visual	681.42	0.00	681.42	
			96678807	Library Acquis, Audio/Visual	163.43	0.00	163.43	
			96679792	Library Acquis, Audio/Visual	17.97	0.00	17.97	
xxx309327	12/18/18	MOST UNIQUE PARTIES AND PONIES	12082018	Special Events	300.00	0.00	300.00	<b>\$300.00</b>
xxx309328	12/18/18	MUNICIPAL MAINTENANCE EQUIPMENT INC	0132799-IN	Parts, Vehicles & Motor Equip	92.93	0.00	92.93	<b>\$2,186.37</b>
			0132870-IN	Parts, Vehicles & Motor Equip	168.64	0.00	168.64	
			0132881-IN	Parts, Vehicles & Motor Equip	493.25	0.00	493.25	
			0132888-IN	Parts, Vehicles & Motor Equip	1,275.37	0.00	1,275.37	
xxx309329	12/18/18	NAPA AUTO PARTS	0133526-IN	Parts, Vehicles & Motor Equip	156.18	0.00	156.18	<b>\$1,507.52</b>
			5983-437992	Parts, Vehicles & Motor Equip	73.76	0.00	73.76	
			5983-438252	Parts, Vehicles & Motor Equip	3.07	0.00	3.07	
			5983-438549	Parts, Vehicles & Motor Equip	194.84	0.00	194.84	
			5983-438586	Parts, Vehicles & Motor Equip	29.23	0.00	29.23	
			5983-438686	Parts, Vehicles & Motor Equip	133.88	0.00	133.88	
			5983-438977	Parts, Vehicles & Motor Equip	5.03	0.00	5.03	
			5983-438978	Parts, Vehicles & Motor Equip	29.45	0.00	29.45	
			5983-439026	Parts, Vehicles & Motor Equip	8.53	0.00	8.53	
			5983-439094	Parts, Vehicles & Motor Equip	784.93	0.00	784.93	
			5983-439150	Parts, Vehicles & Motor Equip	54.12	0.00	54.12	
			5983-439203	Parts, Vehicles & Motor Equip	13.33	0.00	13.33	
			5983-439333	Parts, Vehicles & Motor Equip	25.72	0.00	25.72	
			5983-439362	Parts, Vehicles & Motor Equip	3.19	0.00	3.19	
			5983-439402	Parts, Vehicles & Motor Equip	29.52	0.00	29.52	
			5983-439403	Parts, Vehicles & Motor Equip	69.72	0.00	69.72	
			5983-439492	Parts, Vehicles & Motor Equip	21.41	0.00	21.41	
			5983-439819	Parts, Vehicles & Motor Equip	27.79	0.00	27.79	
xxx309331	12/18/18	NORMANDIN CHRYSLER JEEP DODGE RAM	657885	Parts, Vehicles & Motor Equip	36.07	0.00	36.07	<b>\$734.42</b>
			CHCS576542	Auto Maint & Repair - Labor	490.88	0.00	490.88	
			CHCS576542	Auto Maint & Repair - Materials	207.47	0.00	207.47	
xxx309332	12/18/18	OTIS ELEVATOR COMPANY	SJ19961001	Facilities Maintenance & Repair Labor	1,445.50	0.00	1,445.50	<b>\$13,006.00</b>

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			SJ19962001	Facilities Maintenance & Repair Labor	11,560.50	0.00	11,560.50	
xxx309333	12/18/18	OVERHEAD DOOR CO OF SANTA CLARA VALLEY	1021-3275	Facilities Maintenance & Repair Labor	2,855.00	0.00	2,855.00	<b>\$2,855.00</b>
xxx309334	12/18/18	P&A ADMINISTRATIVE SERVICES INC	40047797	Professional Services	500.00	0.00	500.00	<b>\$500.00</b>
xxx309335	12/18/18	P&R PAPER SUPPLY CO INC	30227121-00	Inventory Purchase	1,924.94	0.00	1,924.94	<b>\$1,924.94</b>
xxx309336	12/18/18	PACIFIC COAST TRANE CONTROLS	C22102	Facilities Maintenance & Repair Labor	2,550.00	0.00	2,550.00	<b>\$27,929.00</b>
			S93911	Facilities Maintenance & Repair Labor	20,782.00	0.00	20,782.00	
			S93912	Facilities Maint & Repair - Labor	1,680.00	0.00	1,680.00	
			S93912	Facilities Maint & Repair - Materials	2,917.00	0.00	2,917.00	
xxx309337	12/18/18	PACIFIC WEST SECURITY INC	12681	Bldg Maint Matls & Supplies	27.25	0.00	27.25	<b>\$27.25</b>
xxx309338	12/18/18	PAUL HOWARD	SMS-B2-PH	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx309339	12/18/18	PENINSULA BATTERY INC	127590	Inventory Purchase	207.97	0.00	207.97	<b>\$207.97</b>
xxx309340	12/18/18	PETERSON POWER SYSTEMS INC	R3224413	Equipment Rental/Lease	8,569.14	0.00	8,569.14	<b>\$9,157.64</b>
			SW240152096	Auto Maint & Repair - Labor	410.50	0.00	410.50	
			SW240152096	Auto Maint & Repair - Materials	178.00	0.00	178.00	
xxx309341	12/18/18	POWER PLAN - OIB	11205223	Parts, Vehicles & Motor Equip	1,862.99	0.00	1,862.99	<b>\$1,862.99</b>
xxx309342	12/18/18	QUALITY CODE PUBLISHING LLC	2018-439	General Supplies	1,177.50	0.00	1,177.50	<b>\$1,177.50</b>
xxx309343	12/18/18	R. E. BORMANN'S STEEL CO	14448	Materials - Land Improve	145.57	0.00	145.57	<b>\$377.40</b>
			14449	Materials - Land Improve	231.83	0.00	231.83	
xxx309344	12/18/18	RAYVERN LIGHTING SUPPLY CO INC	59402-0	Inventory Purchase	6.41	0.00	6.41	<b>\$6.41</b>
xxx309345	12/18/18	READYREFRESH BY NESTLE	18L5715636006	General Supplies	140.01	0.00	140.01	<b>\$140.01</b>
xxx309346	12/18/18	REFRIGERATION SUPPLIES DISTRIBUTOR	38406541-00	Bldg Maint Matls & Supplies	143.78	0.00	143.78	<b>\$897.77</b>
			38406542-00	Bldg Maint Matls & Supplies	231.60	0.00	231.60	
			38407125-00	Bldg Maint Matls & Supplies	206.70	0.00	206.70	
			38407659-00	Bldg Maint Matls & Supplies	315.69	0.00	315.69	
xxx309347	12/18/18	ROYAL BRASS INC	882949-001	Parts, Vehicles & Motor Equip	430.74	0.00	430.74	<b>\$484.98</b>
			883016-001	Parts, Vehicles & Motor Equip	9.66	0.00	9.66	
			883177-001	Parts, Vehicles & Motor Equip	40.69	0.00	40.69	
			883272-001	Parts, Vehicles & Motor Equip	3.89	0.00	3.89	
xxx309348	12/18/18	SASE CO INC	INV210458	Parts, Vehicles & Motor Equip	1,139.19	0.00	1,139.19	<b>\$1,139.19</b>
xxx309349	12/18/18	SC FUELS	3789102	Inventory Purchase	20,516.41	0.00	20,516.41	<b>\$20,516.41</b>
xxx309350	12/18/18	SAFEWAY INC						<b>\$66.89</b>

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			438791-120618	General Supplies	28.40	0.00	28.40	
			728286-112918	General Supplies	2.57	0.00	2.57	
			803667-120718	Food Products	11.94	0.00	11.94	
			809831-120718	Food Products	23.98	0.00	23.98	
xxx309351	12/18/18	SAN JOSE CONSERVATION CORPS	7141	Recycling Services	5,416.66	0.00	5,416.66	<b>\$5,416.66</b>
xxx309353	12/18/18	SECURITY ALERT SYSTEMS OF CALIFORNIA INC	071225	Facilities Maintenance & Repair Labor	4,985.00	0.00	4,985.00	<b>\$4,985.00</b>
xxx309354	12/18/18	SHRED-IT USA	8126103634	Records Related Services	116.52	0.00	116.52	<b>\$97.88</b>
			9424686138	Records Related Services	-18.64	0.00	-18.64	
xxx309355	12/18/18	SILICON VALLEY COMMUNITY NEWSPAPERS	0006251426	Advertising Services	1,750.00	0.00	1,750.00	<b>\$1,750.00</b>
xxx309356	12/18/18	SILVER & WRIGHT LLP	25275	Legal Services	4,105.34	0.00	4,105.34	<b>\$4,105.34</b>
xxx309357	12/18/18	SMART & FINAL INC	053731-112818	General Supplies	37.43	0.00	37.43	<b>\$336.75</b>
			056848-120618	Food Products	110.97	0.00	110.97	
			057229-120718	Food Products	164.33	0.00	164.33	
			057229-120718	General Supplies	24.02	0.00	24.02	
xxx309358	12/18/18	STATCOMM INC	134300	Facilities Maintenance & Repair Labor	540.00	0.00	540.00	<b>\$2,734.80</b>
			134335	Facilities Maintenance & Repair Labor	1,903.00	0.00	1,903.00	
			134390	Facilities Maint & Repair - Labor	270.00	0.00	270.00	
			134390	Facilities Maint & Repair - Materials	21.80	0.00	21.80	
xxx309359	12/18/18	STATE WATER RESOURCES CONTROL BOARD	NAVARRO D4CERT	Taxes & Licenses	140.00	0.00	140.00	<b>\$140.00</b>
xxx309360	12/18/18	STATE WATER RESOURCES CONTROL BOARD	C GARCIA D2	Membership Fees	45.00	0.00	45.00	<b>\$455.00</b>
			HAWKINS D2	Membership Fees	65.00	0.00	65.00	
			MONTERROZA D2	Membership Fees	45.00	0.00	45.00	
			OROZCO D4	Membership Fees	130.00	0.00	130.00	
			SIMONTACCHI D3	Membership Fees	100.00	0.00	100.00	
			THOMPSON D3	Membership Fees	70.00	0.00	70.00	
xxx309361	12/18/18	STUDIO EM GRAPHIC DESIGN	17371	Graphics Services	490.50	0.00	490.50	<b>\$490.50</b>
xxx309362	12/18/18	SUNBELT RENTALS INC	84568688-0001	Equipment Rental/Lease	2,585.33	0.00	2,585.33	<b>\$2,585.33</b>

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xxx309363	12/18/18	SUNNYVALE FORD	136557	Parts, Vehicles & Motor Equip	36.83	0.00	36.83	<b>\$829.89</b>
			137105	Parts, Vehicles & Motor Equip	353.89	0.00	353.89	
			137112	Parts, Vehicles & Motor Equip	1.59	0.00	1.59	
			137116	Parts, Vehicles & Motor Equip	411.44	0.00	411.44	
			137421	Parts, Vehicles & Motor Equip	70.89	0.00	70.89	
			CM132130FOW	Parts, Vehicles & Motor Equip	-252.74	0.00	-252.74	
			FOCS787530	Auto Maint & Repair - Labor	175.00	0.00	175.00	
			FOCS787530	Auto Maint & Repair - Materials	32.99	0.00	32.99	
xxx309364	12/18/18	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY1218	Insurances - Long Term Disability	3,914.00	0.00	3,914.00	<b>\$3,914.00</b>
xxx309365	12/18/18	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL1218	Insurances - Dental	29,374.95	0.00	29,374.95	<b>\$29,374.95</b>
xxx309366	12/18/18	SUPERIOR AUTOMATIC SPRINKLER CO INC	40776	Facilities Maintenance & Repair Labor	1,418.00	0.00	1,418.00	<b>\$1,418.00</b>
xxx309367	12/18/18	SUPPLYWORKS	467333886	Inventory Purchase	55.59	0.51	55.08	<b>\$1,066.26</b>
			467400701	Inventory Purchase	250.48	2.30	248.18	
			467641577	Inventory Purchase	770.06	7.06	763.00	
xxx309368	12/18/18	TJKM	0047792	Consultants	2,990.25	0.00	2,990.25	<b>\$2,990.25</b>
xxx309370	12/18/18	TRISTAR RISK MANAGEMENT	105764	Workers' Compensation - Claims	675.59	0.00	675.59	<b>\$675.59</b>
xxx309371	12/18/18	TURF & INDUSTRIAL EQUIPMENT CO	IV28401	Parts, Vehicles & Motor Equip	32.70	0.00	32.70	<b>\$440.63</b>
			IV28404	Parts, Vehicles & Motor Equip	6.10	0.00	6.10	
			IV28494	Parts, Vehicles & Motor Equip	57.33	0.00	57.33	
			IV28579	Parts, Vehicles & Motor Equip	85.35	0.00	85.35	
			IV28611	Parts, Vehicles & Motor Equip	141.43	0.00	141.43	
			IV28627	Parts, Vehicles & Motor Equip	117.72	0.00	117.72	
xxx309372	12/18/18	TURF STAR INC	612226-00	Parts, Vehicles & Motor Equip	9,282.42	0.00	9,282.42	<b>\$9,379.78</b>
			7041465-00	Parts, Vehicles & Motor Equip	47.56	0.00	47.56	
			7041467-00	Parts, Vehicles & Motor Equip	49.80	0.00	49.80	
xxx309373	12/18/18	W A KRAUSS & CO INC	201812	Professional Services	167.75	0.00	167.75	<b>\$167.75</b>
xxx309374	12/18/18	WHCI PLUMBING SUPPLY	S2365169.001	Bldg Maint Matls & Supplies	69.76	0.00	69.76	<b>\$1,561.97</b>
			S2372542.001	Bldg Maint Matls & Supplies	1,492.21	0.00	1,492.21	
xxx309375	12/18/18	WEATHERSHIELD ROOF SYSTEMS INC	9705	Facilities Maintenance & Repair Labor	4,890.00	0.00	4,890.00	<b>\$6,767.50</b>

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			9713	Facilities Maintenance & Repair Labor	1,877.50	0.00	1,877.50	
xxx309376	12/18/18	WILLIAM SALAS	SMS-B2-WS	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx309377	12/18/18	WINSUPPLY OF SILICON VALLEY	695796 01	Bldg Maint Matls & Supplies	110.38	0.00	110.38	<b>\$391.60</b>
			696459 00	Bldg Maint Matls & Supplies	281.22	0.00	281.22	
xxx309378	12/18/18	PACIFIC GAS & ELECTRIC CO	03955461531118	Utilities - Electric	1,671.83	0.00	1,671.83	<b>\$5,810.47</b>
			03958470701118	Utilities - Electric	2,550.87	0.00	2,550.87	
			100023461218	Utilities - Electric	1,328.35	0.00	1,328.35	
			91271084621118	Utilities - Electric	21.21	0.00	21.21	
			91290311061118	Utilities - Electric	57.43	0.00	57.43	
			97306197491118	Utilities - Electric	6.80	0.00	6.80	
			97322830181118	Utilities - Electric	104.79	0.00	104.79	
			97322834741118	Utilities - Electric	22.27	0.00	22.27	
			97386482121118	Utilities - Electric	46.92	0.00	46.92	
xxx309379	12/18/18	COLFAX INTERNATIONAL	031259	Business License Tax	447.60	0.00	447.60	<b>\$447.60</b>
xxx309380	12/18/18	EESHAN RAIRKAR	2018-0542	Permit - Fire Prev Construct	1,557.98	0.00	1,557.98	<b>\$1,557.98</b>
xxx309381	12/18/18	JACKSON MEDICAL CENTER	BL074981	Business License Tax	74.87	0.00	74.87	<b>\$74.87</b>
xxx309382	12/18/18	PRIYA PANTHYILVIJAYARAGHAVAN	885864	Lib - Lost & Damaged Circulation	25.26	0.00	25.26	<b>\$25.26</b>
xxx309383	12/20/18	AT&T	000012019287	Utilities - Telephone	307.15	0.00	307.15	<b>\$29,314.86</b>
			000012165935	Utilities - Telephone	307.15	0.00	307.15	
			000012334160	Utilities - Telephone	28,700.56	0.00	28,700.56	
xxx309384	12/20/18	AARON'S INDUSTRIAL PUMPING	10/2/2018	Facilities Maintenance & Repair Labor	170.00	0.00	170.00	<b>\$170.00</b>
xxx309385	12/20/18	ACUSHNET CO	905574048	Inventory Purchase	315.00	0.00	315.00	<b>\$478.80</b>
			905584684	Inventory Purchase	1,837.20	0.00	1,837.20	
			905612030	Inventory Purchase	1,091.40	0.00	1,091.40	
			906666100	Inventory Purchase	-2,764.80	0.00	-2,764.80	
xxx309386	12/20/18	ADAMSON POLICE PRODUCTS	INV284033	Clothing, Uniforms & Access	2.43	0.00	2.43	<b>\$5,691.05</b>
			INV284033	General Supplies	115.14	0.00	115.14	
			INV287154	Clothing, Uniforms & Access	115.14	0.00	115.14	
			INV287154	General Supplies	5,458.34	0.00	5,458.34	
xxx309387	12/20/18	AMFASOFT CORP	BEABAK-02	DED Services/Training - Training	600.00	0.00	600.00	<b>\$600.00</b>
xxx309388	12/20/18	APPLEONE EMPLOYMENT SERVICES	01-5078257	Salaries - Contract Personnel	15,264.29	0.00	15,264.29	<b>\$15,292.41</b>



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			01-5078257	Travel Expenses - Mileage	28.12	0.00	28.12	
xxx309389	12/20/18	BKF ENGINEERS	18111076	Engineering Services	8,948.89	0.00	8,948.89	<b>\$8,948.89</b>
xxx309390	12/20/18	BADGER METER INC	1265582	Water Meters	15,964.90	0.00	15,964.90	<b>\$31,929.80</b>
			1285582REV	Water Meters	15,964.90	0.00	15,964.90	
xxx309391	12/20/18	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006244817	Advertising Services	166.00	0.00	166.00	<b>\$741.00</b>
			0006252592	Advertising Services	403.00	0.00	403.00	
			0006261074	Advertising Services	172.00	0.00	172.00	
xxx309392	12/20/18	BEAR ELECTRICAL SOLUTIONS INC	7103	Facilities Maintenance & Repair Labor	2,900.00	0.00	2,900.00	<b>\$2,900.00</b>
xxx309393	12/20/18	BRODART CO	3219774	General Supplies	1,010.32	0.00	1,010.32	<b>\$1,010.32</b>
xxx309394	12/20/18	BRUCE BARTON PUMP SERVICE INC	0097431-IN	Misc Equip Maint & Repair - Materials	28.60	0.00	28.60	<b>\$28.60</b>
xxx309395	12/20/18	BUCKLES-SMITH ELECTRIC CO	3123699-00	Electrical Parts & Supplies	410.83	0.00	410.83	<b>\$410.83</b>
xxx309396	12/20/18	BURTONS FIRE INC	S43027	Parts, Vehicles & Motor Equip	157.14	0.00	157.14	<b>\$73.81</b>
			S43095	Parts, Vehicles & Motor Equip	-157.14	0.00	-157.14	
			S43150	Parts, Vehicles & Motor Equip	73.81	0.00	73.81	
xxx309397	12/20/18	CALIFORNIA SCIENCE AND TECH UNIVERSITY	106	DED Services/Training - Training	600.00	0.00	600.00	<b>\$600.00</b>
xxx309398	12/20/18	CALLAWAY GOLF CO	928849082	Inventory Purchase	575.06	0.00	575.06	<b>\$891.99</b>
			928870048	Inventory Purchase	316.93	0.00	316.93	
xxx309399	12/20/18	CITY & COUNTY OF SAN FRANCISCO	OCT2018-RTW-15	Contracts/Service Agreements	23,077.83	0.00	23,077.83	<b>\$23,077.83</b>
xxx309400	12/20/18	CITY OF SAN JOSE - WORK2FUTURE	0002	Contracts/Service Agreements	418.23	0.00	418.23	<b>\$4,388.14</b>
			0003	Contracts/Service Agreements	3,969.91	0.00	3,969.91	
xxx309401	12/20/18	DEPARTMENT OF JUSTICE	341187	Contracts/Service Agreements	999.00	0.00	999.00	<b>\$999.00</b>
xxx309402	12/20/18	DISCOUNT SCHOOL SUPPLY	W32315720103	General Supplies	443.69	0.00	443.69	<b>\$812.28</b>
			W32775600101	General Supplies	368.59	0.00	368.59	
xxx309404	12/20/18	ECONOLITE SYSTEMS INC	24630	Services Maintain Land Improv	6,830.74	0.00	6,830.74	<b>\$6,830.74</b>
xxx309405	12/20/18	F&M BANK	PRMRYTRTMT2#15	Construction Project Contract Retainage	171,572.50	0.00	171,572.50	<b>\$171,572.50</b>
xxx309406	12/20/18	FISHER SCIENTIFIC CO LLC	1183890	General Supplies	246.49	0.00	246.49	<b>\$246.49</b>
xxx309407	12/20/18	FITGUARD INC	0000150721	Bldg Maint Matls & Supplies	2,826.97	0.00	2,826.97	<b>\$3,392.50</b>
			0000150721	Facilities Maintenance & Repair Labor	565.53	0.00	565.53	
xxx309408	12/20/18	FOSTER BROS SECURITY SYSTEMS INC	304119	Bldg Maint Matls & Supplies	887.70	0.00	887.70	<b>\$1,007.34</b>

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			305125	Bldg Maint Matls & Supplies	119.64	0.00	119.64	
xxx309409	12/20/18	GOLDEN GATE TRUCK CENTER	F005886954:01	Parts, Vehicles & Motor Equip	352.30	0.00	352.30	<b>\$3,106.11</b>
			F005887482:01	Parts, Vehicles & Motor Equip	29.16	0.00	29.16	
			F005887792:01	Parts, Vehicles & Motor Equip	166.77	0.00	166.77	
			R005084969:01	Auto Maint & Repair - Labor	253.50	0.00	253.50	
			R005084969:01	Auto Maint & Repair - Materials	2,304.38	0.00	2,304.38	
xxx309410	12/20/18	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1100229	Inventory Purchase	4,144.99	0.00	4,144.99	<b>\$4,144.99</b>
xxx309411	12/20/18	GREENSIDE SUPPLY & SERVICE	036354	Inventory Purchase	632.75	0.00	632.75	<b>\$632.75</b>
xxx309412	12/20/18	HACH CO INC	11249772	General Supplies	702.64	0.00	702.64	<b>\$702.64</b>
xxx309414	12/20/18	HIGH LINE SOFTWARE INC	1100	Computer Software	3,250.00	0.00	3,250.00	<b>\$3,250.00</b>
			21689	Professional Services	1,200.00	0.00	1,200.00	
			71689REV	Professional Services	-1,200.00	0.00	-1,200.00	
xxx309415	12/20/18	HYBRID COMMERCIAL PRINTING INC	26695	Printing & Related Services	1,389.75	0.00	1,389.75	<b>\$1,983.80</b>
			26699	Printing & Related Services	594.05	0.00	594.05	
xxx309416	12/20/18	IDEXX DISTRIBUTION INC	3038714190	General Supplies	594.01	0.00	594.01	<b>\$10,124.37</b>
			3038774155	General Supplies	7,221.24	0.00	7,221.24	
			3038774172	General Supplies	2,309.12	0.00	2,309.12	
xxx309418	12/20/18	IMPERIAL MAINTENANCE SERVICES INC	6	Professional Services	59,794.00	0.00	59,794.00	<b>\$59,960.95</b>
			SES#0005	Facilities Maintenance & Repair Labor	166.95	0.00	166.95	
xxx309419	12/20/18	JMB CONSTRUCTION INC	WLFEVLYNH2O #12	Construction Services	342,971.85	0.00	342,971.85	<b>\$342,971.85</b>
xxx309420	12/20/18	KIMLEY HORN & ASSOC INC	11968701	Engineering Services	2,952.50	0.00	2,952.50	<b>\$4,482.50</b>
			12554592	Engineering Services	1,530.00	0.00	1,530.00	
xxx309421	12/20/18	KOHLWEISS INC	01PV1539	Inventory Purchase	670.38	13.41	656.97	<b>\$718.18</b>
			01PV1981	Inventory Purchase	11.18	0.22	10.96	
			01PV1987	Inventory Purchase	51.28	1.03	50.25	
xxx309422	12/20/18	KRONOS INC	11394505	Computer Software	1,425.00	0.00	1,425.00	<b>\$1,425.00</b>
xxx309423	12/20/18	LAWRENCE FREDRICK GATT	18-102	Contracts/Service Agreements	14,760.00	0.00	14,760.00	<b>\$14,760.00</b>
xxx309424	12/20/18	LEJLA HRINIC	714165-2069841	DED Services/Training - Books	149.72	0.00	149.72	<b>\$149.72</b>
xxx309425	12/20/18	LEVEL 3 COMMUNICATIONS LLC	75901392	Telecommunication Services	3,657.09	0.00	3,657.09	<b>\$3,657.09</b>
xxx309426	12/20/18	LINKO TECHNOLOGY INC	5614	Software Licensing & Support	3,560.00	0.00	3,560.00	<b>\$3,560.00</b>

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xxx309427	12/20/18	MALLORY SAFETY & SUPPLY LLC	4550791	Inventory Purchase	144.43	0.00	144.43	<b>\$144.43</b>
xxx309428	12/20/18	MIDWEST TAPE	96580820	Library Materials Preprocessing	53.65	0.00	53.65	<b>\$204.45</b>
			96679372	Library Materials Preprocessing	150.80	0.00	150.80	
xxx309429	12/20/18	MOFFATT & NICHOL	737445	Consultants	269.64	0.00	269.64	<b>\$269.64</b>
xxx309430	12/20/18	NORMANDIN CHRYSLER JEEP DODGE RAM	CHCS577732	Auto Maint & Repair - Labor	175.00	0.00	175.00	<b>\$175.00</b>
xxx309431	12/20/18	O'DELL ENGINEERING	3524001	Engineering Services	10,335.00	0.00	10,335.00	<b>\$15,830.00</b>
			3524002	Engineering Services	5,495.00	0.00	5,495.00	
xxx309432	12/20/18	P&R PAPER SUPPLY CO INC	30228300-00	Inventory Purchase	1,098.72	0.00	1,098.72	<b>\$1,168.90</b>
			30228300-01	Inventory Purchase	70.18	0.00	70.18	
xxx309434	12/20/18	PENINSULA BATTERY INC	127670	Inventory Purchase	256.37	0.00	256.37	<b>\$256.37</b>
xxx309435	12/20/18	PINE CONE LUMBER CO INC	788541	Bldg Maint Matls & Supplies	2.48	0.00	2.48	<b>\$1,887.54</b>
			790521	Inventory Purchase	1,904.10	19.04	1,885.06	
xxx309436	12/20/18	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	7083	Miscellaneous Equipment	91,928.00	0.00	91,928.00	<b>\$91,928.00</b>
xxx309437	12/20/18	PROXY NETWORKS INC	IN1812031	Software Licensing & Support	3,408.48	0.00	3,408.48	<b>\$3,408.48</b>
xxx309438	12/20/18	READYREFRESH BY NESTLE	18K0024199309	Miscellaneous Services	88.09	0.00	88.09	<b>\$163.20</b>
			18L0024199309	Miscellaneous Services	75.11	0.00	75.11	
xxx309439	12/20/18	REDGWICK CONSTRUCTION CO	SNYSRTGAPED #03	Construction Services	59,973.50	0.00	59,973.50	<b>\$59,973.50</b>
xxx309440	12/20/18	ROGER D HIGDON	2017-15306V	Consultants	1,401.18	0.00	1,401.18	<b>\$1,401.18</b>
xxx309441	12/20/18	SAFEWAY INC	432149-121218	Food Products	56.41	0.00	56.41	<b>\$155.22</b>
			721081-120418	Food Products	27.46	0.00	27.46	
			806415-121218	Food Products	16.95	0.00	16.95	
			807068-121318	Food Products	54.40	0.00	54.40	
xxx309442	12/20/18	SAGE SOFTWARE INC	2001942683	Software Licensing & Support	3,435.60	0.00	3,435.60	<b>\$3,435.60</b>
xxx309443	12/20/18	SAN JOSE CONSERVATION CORPS	7134	Recycling Services	5,416.66	0.00	5,416.66	<b>\$5,416.66</b>
xxx309444	12/20/18	SIERRA PACIFIC TURF SUPPLY INC	0540021-IN	Facilities Maint & Repair - Materials	8,244.28	0.00	8,244.28	<b>\$3,770.51</b>
			0540802-CM	Facilities Maint & Repair - Materials	-8,244.28	0.00	-8,244.28	
			0540803-IN	Facilities Maint & Repair - Materials	3,770.51	0.00	3,770.51	
xxx309445	12/20/18	SMART & FINAL INC	048574-120418	Food Products	35.71	0.00	35.71	<b>\$35.71</b>
xxx309446	12/20/18	STATE WATER RESOURCES CONTROL BOARD	WD-0143168	Taxes & Licenses - Misc	130,593.00	0.00	130,593.00	<b>\$130,593.00</b>
xxx309448	12/20/18	SUNNYVALE TOWING INC						<b>\$880.00</b>

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			302644	Vehicle Towing Services	40.00	0.00	40.00	
			302649	Vehicle Towing Services	45.00	0.00	45.00	
			303597	Vehicle Towing Services	450.00	0.00	450.00	
			303613	Vehicle Towing Services	300.00	0.00	300.00	
			305420	Vehicle Towing Services	45.00	0.00	45.00	
xxx309450	12/20/18	VERDE DESIGN INC	11-1713500	Engineering Services	17,673.75	0.00	17,673.75	<b>\$17,673.75</b>
xxx309451	12/20/18	VERMONT SYSTEMS INC	61184	Computer Hardware	11,263.17	0.00	11,263.17	<b>\$11,263.17</b>
xxx309452	12/20/18	WECO INDUSTRIES LLC	0042214-IN	Misc Equip Maint & Repair - Materials	424.45	0.00	424.45	<b>\$2,445.75</b>
			0042216-IN	Misc Equip Maint & Repair - Labor	575.00	0.00	575.00	
			0042216-IN	Misc Equip Maint & Repair - Materials	206.71	0.00	206.71	
			0042223-IN	Miscellaneous Equipment	980.99	0.00	980.99	
			0042330-IN	Misc Equip Maint & Repair - Materials	258.60	0.00	258.60	
xxx309453	12/20/18	WILSEY HAM	22481	Consultants	6,647.70	0.00	6,647.70	<b>\$6,647.70</b>
xxx309454	12/20/18	NEARMAP US INC	INV00099156	Software As a Service	2,500.00	0.00	2,500.00	<b>\$2,500.00</b>
xxx309455	12/20/18	WAITER.COM INC	I1029547016	Food Products	106.86	0.00	106.86	<b>\$106.86</b>
xxx309456	12/20/18	ALBERT J SCOTT	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	144.56	0.00	144.56	<b>\$144.56</b>
xxx309457	12/20/18	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	JAN-MAR2019	Taxes & Licenses	5,000.00	0.00	5,000.00	<b>\$5,000.00</b>
xxx309458	12/20/18	CSULB FOUNDATION	1871	Training and Conferences	620.00	0.00	620.00	<b>\$620.00</b>
xxx309459	12/20/18	CHARLES S EANEFF JR	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,385.92	0.00	1,385.92	<b>\$1,385.92</b>
xxx309460	12/20/18	CYNTHIA J HOWELLS	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	564.78	0.00	564.78	<b>\$564.78</b>
xxx309461	12/20/18	DCM QUALITY CONSTRUCTION	2	Miscellaneous Equipment Parts & Supplies	10,875.40	0.00	10,875.40	<b>\$19,138.00</b>
			2	Customer Loans Disbursed	8,262.60	0.00	8,262.60	
xxx309462	12/20/18	DEAN S RUSSELL	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,413.19	0.00	1,413.19	<b>\$1,413.19</b>
xxx309463	12/20/18	FIRST AMERICAN TITLE CO	3819-VALEN150	Customer Loans Disbursed	50,000.00	0.00	50,000.00	<b>\$50,000.00</b>
			2					
xxx309464	12/20/18	GLEN FORTIN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	484.56	0.00	484.56	<b>\$484.56</b>

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<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx309465	12/20/18	KIRBY CANYON RECYCLING & DISPOSAL FAC	NOV2018	Landfill Fees to be Allocated	894,019.74	0.00	894,019.74	<b>\$894,019.74</b>
xxx309466	12/20/18	NANCY BOLGARD STEWARD	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	<b>\$1,344.82</b>
xxx309467	12/20/18	PACIFIC GAS & ELECTRIC CO	05225890201118	Utilities - Gas	192.43	0.00	192.43	<b>\$11,021.30</b>
			05225892761118	Utilities - Electric	2,093.04	0.00	2,093.04	
			05225894561118	Utilities - Electric	1,133.15	0.00	1,133.15	
			06025923001118	Utilities - Electric	15.94	0.00	15.94	
			06037193331118	Utilities - Electric	0.07	0.00	0.07	
			06040860491118	Utilities - Electric	23.24	0.00	23.24	
			06072000411118	Utilities - Electric	18.82	0.00	18.82	
			06075132701118	Utilities - Electric	13.65	0.00	13.65	
			06075133001118	Utilities - Electric	10.73	0.00	10.73	
			06075135281118	Utilities - Electric	37.05	0.00	37.05	
			06075135641118	Utilities - Electric	7.16	0.00	7.16	
			06075139671118	Utilities - Electric	0.51	0.00	0.51	
			06081240041118	Utilities - Electric	45.75	0.00	45.75	
			14823837851118	Utilities - Electric	43.10	0.00	43.10	
			18068041901118	Utilities - Electric	88.96	0.00	88.96	
			19867842521118	Utilities - Electric	33.30	0.00	33.30	
			38257235831118	Utilities - Electric	73.79	0.00	73.79	
			39509111001118	Utilities - Electric	37.19	0.00	37.19	
			43142590151118	Utilities - Gas	9.15	0.00	9.15	
			43142590251118	Utilities - Gas	1,441.47	0.00	1,441.47	
			43142590301118	Utilities - Gas	2,530.92	0.00	2,530.92	
			43142591281118	Utilities - Electric	487.94	0.00	487.94	
			43142597201118	Utilities - Electric	807.03	0.00	807.03	
			43142597641118	Utilities - Electric	1,186.10	0.00	1,186.10	
			43142599651118	Utilities - Electric	607.64	0.00	607.64	
			48131400741118	Utilities - Electric	10.30	0.00	10.30	
			63004478111118	Utilities - Electric	49.96	0.00	49.96	
			66172622091118	Utilities - Electric	22.91	0.00	22.91	

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xxx309470	12/20/18	ROBERT VAN HEUSEN	JANUARY 2019	Insurances - Retiree Medical - Retiree Reimbursement	796.85	0.00	796.85	<b>\$796.85</b>
xxx309471	12/20/18	SOUTH BAY REGIONAL PUBLIC SAFETY	219321	Training and Conferences	80.00	0.00	80.00	<b>\$80.00</b>
xxx309472	12/20/18	STATE FIRE TRAINING	A NGUYEN FFI	Training and Conferences	40.00	0.00	40.00	<b>\$600.00</b>
			A PHILLIPS FFI	Training and Conferences	40.00	0.00	40.00	
			D BAYNES FF2	Training and Conferences	40.00	0.00	40.00	
			D LARKS FF2	Training and Conferences	40.00	0.00	40.00	
			F DAN FFI	Training and Conferences	40.00	0.00	40.00	
			HIMENES JR FFI	Training and Conferences	40.00	0.00	40.00	
			HS RAMOS FFI	Training and Conferences	40.00	0.00	40.00	
			K DE DELY FFI	Training and Conferences	40.00	0.00	40.00	
			L RUIZ FFI	Training and Conferences	40.00	0.00	40.00	
			MCKENZIE FFI	Training and Conferences	40.00	0.00	40.00	
			N WILLIAMS FFI	Training and Conferences	40.00	0.00	40.00	
			O VIDAL FF2	Training and Conferences	40.00	0.00	40.00	
			S CHAR FFI	Training and Conferences	40.00	0.00	40.00	
			SIMONINI FF1	Training and Conferences	40.00	0.00	40.00	
			WALSWORTH FFI	Training and Conferences	40.00	0.00	40.00	
xxx309474	12/20/18	ERIC HWANG	2018-7692	Major Permit Application Fees - Other	120.00	0.00	120.00	<b>\$120.00</b>
<b>Grand Total Payment Amount</b>								<b><u>\$3,359,464.94</u></b>

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xxx309475	12/27/18	DOTNETNUKE CORP	58358530840	Software Licensing & Support	11,598.55	0.00	11,598.55	<b>\$11,598.55</b>
xxx309476	12/27/18	AMS.NET INC	0025363	Professional Services	5,800.00	0.00	5,800.00	<b>\$5,800.00</b>
xxx309477	12/27/18	AT&T	000012307382	Utilities - Telephone	307.15	0.00	307.15	<b>\$307.15</b>
xxx309478	12/27/18	ACE FIRE EQUIPMENT & SERVICE CO INC	11221	Safety Equipment Maintenance & Repair	479.95	0.00	479.95	<b>\$479.95</b>
xxx309479	12/27/18	AIR EXCHANGE INC	43434	Facilities Maint & Repair - Labor	250.00	0.00	250.00	<b>\$742.68</b>
			43434	Facilities Maint & Repair - Materials	492.68	0.00	492.68	
xxx309480	12/27/18	ALAMEDA COUNTY	112-1810058	Software As a Service	2,004.26	0.00	2,004.26	<b>\$2,004.26</b>
xxx309481	12/27/18	AMFASOFT CORP	RUSGIB-01	DED Services/Training - Training	4,950.00	0.00	4,950.00	<b>\$9,900.00</b>
			TERBRA-01	DED Services/Training - Training	4,950.00	0.00	4,950.00	
xxx309482	12/27/18	BADGER METER INC	1268639	Inventory Purchase	14,385.20	0.00	14,385.20	<b>\$42,434.90</b>
			1268905	Water Meters	24,460.10	0.00	24,460.10	
			1272629	Inventory Purchase	3,589.60	0.00	3,589.60	
xxx309483	12/27/18	BAY-VALLEY PEST CONTROL INC	0250841	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	<b>\$393.00</b>
			0250842	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0250843	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0250844	Facilities Maintenance & Repair Labor	63.00	0.00	63.00	
			0250845	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0250846	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0251028	Professional Services	115.00	0.00	115.00	
xxx309484	12/27/18	BLACKBAG TECHNOLOGIES INC	14019	Software Licensing & Support	3,779.60	0.00	3,779.60	<b>\$3,779.60</b>
xxx309485	12/27/18	C OVERAA & CO	PRMRYTRTMT 2#16	Construction Services	2,315,387.50	0.00	2,315,387.50	<b>\$2,315,387.50</b>
xxx309486	12/27/18	CPS HR CONSULTING	INV362537	City Training Program	4,600.00	0.00	4,600.00	<b>\$4,600.00</b>
xxx309487	12/27/18	CALTEST ANALYTICAL LABORATORY	588100	Water Lab Services	250.92	0.00	250.92	<b>\$3,041.66</b>
			592520	Water Lab Services	377.89	0.00	377.89	
			592619	Water Lab Services	1,712.85	0.00	1,712.85	
			592671	Water Lab Services	700.00	0.00	700.00	
xxx309488	12/27/18	CAMPBELL UNION SCHOOL DISTRICT	190245	Travel Related Services	552.68	0.00	552.68	<b>\$552.68</b>
xxx309489	12/27/18	CORIX WATER PRODUCTS US INC	1771506101	Inventory Purchase	-33.37	0.00	-33.37	<b>\$3,466.61</b>

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			1771506276	Inventory Purchase	-21.79	0.00	-21.79	
			17813035601	Inventory Purchase	683.54	0.00	683.54	
			17813036921	Inventory Purchase	2,089.22	0.00	2,089.22	
			17813038912	Inventory Purchase	167.87	0.00	167.87	
			17813038913	Inventory Purchase	537.96	0.00	537.96	
			17813039384	Inventory Purchase	21.79	0.20	21.59	
			17813039385	Inventory Purchase	21.79	0.20	21.59	
xxx309490	12/27/18	CORODATA SHREDDING INC	DN1211902	Recycling Services	1,125.00	0.00	1,125.00	<b>\$1,125.00</b>
xxx309491	12/27/18	CYBERSOURCE CORP	235928243830	Software As a Service	75.00	0.00	75.00	<b>\$75.00</b>
xxx309492	12/27/18	D & M TRAFFIC SERVICES INC	61736	Inventory Purchase	284.76	0.00	284.76	<b>\$284.76</b>
xxx309493	12/27/18	DEBBIE LOHMEYER	CK REQ 19-099	DED Services/Training - Books	95.34	0.00	95.34	<b>\$95.34</b>
xxx309494	12/27/18	DEL GAVIO GROUP	8700	Furniture	2,501.00	0.00	2,501.00	<b>\$39,447.01</b>
			8701	Furniture	26,210.71	0.00	26,210.71	
			8713	Furniture	8,268.40	0.00	8,268.40	
			8720	Furniture	2,466.90	0.00	2,466.90	
xxx309495	12/27/18	DELIA AND ASSOCIATES	NOV2018	City Training Program	2,600.00	0.00	2,600.00	<b>\$2,600.00</b>
xxx309496	12/27/18	DEPARTMENT OF JUSTICE	335315	Contracts/Service Agreements	989.00	0.00	989.00	<b>\$1,821.00</b>
			338032	Pre-Employment Testing	832.00	0.00	832.00	
xxx309497	12/27/18	DOWNEY BRAND LLP	531219	Legal Services	170.00	0.00	170.00	<b>\$170.00</b>
xxx309498	12/27/18	DU-ALL SAFETY	20354	Occupational Health and Safety Services - Other	3,410.00	0.00	3,410.00	<b>\$4,766.25</b>
			20354	Training and Conferences	1,356.25	0.00	1,356.25	
xxx309499	12/27/18	DUKES ROOT CONTROL INC	14729	Chemicals	49,801.94	0.00	49,801.94	<b>\$49,801.94</b>
xxx309500	12/27/18	EDGES ELECTRICAL GROUP LLC	S4503183.001	Bldg Maint Matls & Supplies	176.91	0.00	176.91	<b>\$176.91</b>
xxx309501	12/27/18	ENVIRONMENTAL WATER SOLUTIONS INC	2799	Water/Wastewater Treat Equip	24,481.00	0.00	24,481.00	<b>\$24,481.00</b>
xxx309502	12/27/18	FEDEX	6-391-66467	Postage	74.19	0.00	74.19	<b>\$74.19</b>
xxx309503	12/27/18	FEHR & PEERS	126568	Professional Services	4,353.32	0.00	4,353.32	<b>\$4,353.32</b>
xxx309504	12/27/18	FIRETECH INSPECTION SERVICES	120618A	Auto Maint & Repair - Labor	550.00	0.00	550.00	<b>\$550.00</b>
xxx309505	12/27/18	FIX AIR	3036934	Bldg Maint Matls & Supplies	191.80	0.00	191.80	<b>\$191.80</b>
xxx309506	12/27/18	FOSTER BROS SECURITY SYSTEMS INC	305416	Bldg Maint Matls & Supplies	34.85	0.00	34.85	<b>\$274.65</b>
			305475	Bldg Maint Matls & Supplies	239.80	0.00	239.80	



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xxx309507	12/27/18	GRM INFORMATION MANAGEMENT SERVICES	0094943	Records Related Services	1,707.45	0.00	1,707.45	<b>\$3,334.84</b>
			0096856	Records Related Services	1,627.39	0.00	1,627.39	
xxx309508	12/27/18	GEORGE HILLS CO INC	INV1014532	Liability Claims Adjustor	7,916.67	0.00	7,916.67	<b>\$7,916.67</b>
xxx309509	12/27/18	GEORGE JOHN	02078038	DED Services/Training - Books	88.00	0.00	88.00	<b>\$393.00</b>
			2276	DED Services/Training - Books	305.00	0.00	305.00	
xxx309510	12/27/18	GLOBAL ACCESS INC	16691	Software As a Service	236.00	0.00	236.00	<b>\$236.00</b>
xxx309511	12/27/18	GRAHAM CONTRACTORS INC	SLRYSEAL18B#	Construction Project Contract Retainage	29,385.24	0.00	29,385.24	<b>\$56,032.62</b>
			R					
			SLRYSL17SB1#R	Construction Project Contract Retainage	26,647.38	0.00	26,647.38	
xxx309512	12/27/18	HEXAGON TRANSPORTATION CONSULTANTS INC	12389	Consultants	4,000.00	0.00	4,000.00	<b>\$4,000.00</b>
xxx309513	12/27/18	JW CATERING	E04287	Employee Recognition Expenses	13,354.15	0.00	13,354.15	<b>\$13,925.65</b>
			E04287	Special Events	571.50	0.00	571.50	
xxx309514	12/27/18	JAKES OF SUNNYVALE	1835	Food Products	175.16	0.00	175.16	<b>\$175.16</b>
xxx309515	12/27/18	JENNIFER HARNETT HENDERSON	320182-6839445	DED Services/Training - Books	37.78	0.00	37.78	<b>\$37.78</b>
xxx309516	12/27/18	JEROME LAPUZ	CK REQ 19-098	DED Services/Training - Books	123.32	0.00	123.32	<b>\$123.32</b>
xxx309517	12/27/18	KELLER SUPPLY COMPANY	S012532983.001	Chemicals	1,135.91	0.00	1,135.91	<b>\$1,135.91</b>
xxx309518	12/27/18	KELLY MOORE PAINT CO INC	20-00000370836	General Supplies	53.43	0.00	53.43	<b>\$170.04</b>
			20-00000371268	Bldg Maint Matls & Supplies	116.61	0.00	116.61	
xxx309519	12/27/18	KRONOS INC	11395450	Computer Software	3,807.28	0.00	3,807.28	<b>\$3,807.28</b>
xxx309520	12/27/18	LANCESOFT, INC.	LR-2018-77994	Professional Services	5,000.00	0.00	5,000.00	<b>\$10,000.00</b>
			LR-2018-78850	Professional Services	5,000.00	0.00	5,000.00	
xxx309521	12/27/18	LEADWELL CONSULTING	1009	City Training Program	2,000.00	0.00	2,000.00	<b>\$2,000.00</b>
xxx309522	12/27/18	LYNGSO GARDEN MATERIALS INC	959747	Materials - Land Improve	2,965.89	0.00	2,965.89	<b>\$2,965.89</b>
xxx309523	12/27/18	MM COMMUNICATIONS	INV-0295	Miscellaneous Services	400.00	0.00	400.00	<b>\$400.00</b>
xxx309524	12/27/18	MAZE & ASSOC	30433	Financial Services	5,846.00	0.00	5,846.00	<b>\$7,841.00</b>
			30468	Professional Services	1,995.00	0.00	1,995.00	
xxx309525	12/27/18	MOUNTAIN VIEW GARDEN CENTER	96790	Materials - Land Improve	42.46	0.00	42.46	<b>\$42.46</b>
xxx309526	12/27/18	P&A ADMINISTRATIVE SERVICES INC	JANUARY2019	Miscellaneous Payment	1,036.00	0.00	1,036.00	<b>\$1,036.00</b>
xxx309527	12/27/18	PACIFIC TELEMAGEMENT SERVICES	2005615	Utilities - Telephone	75.00	0.00	75.00	<b>\$75.00</b>
xxx309528	12/27/18	PEGGY PRENDERGAST	CK REQ 19-100	DED Services/Training - Books	20.35	0.00	20.35	<b>\$20.35</b>

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xxx309529	12/27/18	PENINSULA CORRIDOR JOINT POWERS BOARD	NSNNYVLE/HE NDY	Contracts/Service Agreements	30,250.00	0.00	30,250.00	<b>\$30,250.00</b>
xxx309530	12/27/18	PINE CONE LUMBER CO INC	789355	General Supplies	49.49	0.00	49.49	<b>\$49.49</b>
xxx309531	12/27/18	PLANTE & MORAN PLLC	110885REV	Professional Services	-38,184.00	0.00	-38,184.00	<b>\$69,625.00</b>
			1552224	Professional Services	38,184.00	0.00	38,184.00	
			1608103	Professional Services	69,625.00	0.00	69,625.00	
xxx309532	12/27/18	PRO-SWEEP INC	257916	Professional Services	520.00	0.00	520.00	<b>\$1,352.00</b>
			257917	Professional Services	832.00	0.00	832.00	
xxx309533	12/27/18	RACY MING ASSOC LLC	12/07/2018	Contracts/Service Agreements	4,500.00	0.00	4,500.00	<b>\$4,500.00</b>
xxx309534	12/27/18	READYREFRESH BY NESTLE	18J0025819772	General Supplies	16.70	0.00	16.70	<b>\$108.51</b>
			18K0025819772	General Supplies	62.13	0.00	62.13	
			18L5740132005	Miscellaneous Services	29.68	0.00	29.68	
xxx309535	12/27/18	ROSS FINANCIAL	06292018	Professional Services	2,975.00	0.00	2,975.00	<b>\$2,975.00</b>
xxx309536	12/27/18	SCS FIELD SERVICES INC	0336308	Engineering Services	15,049.51	0.00	15,049.51	<b>\$15,049.51</b>
xxx309537	12/27/18	SAFEWAY INC	434161-121518	Food Products	53.60	0.00	53.60	<b>\$203.25</b>
			728907-121518	Food Products	67.80	0.00	67.80	
			805968-121118	Food Products	13.99	0.00	13.99	
			806818-121218	Food Products	4.54	0.00	4.54	
			807417-121318	General Supplies	63.32	0.00	63.32	
xxx309538	12/27/18	SALLY SWANSON ARCHITECTS INC	0245042	Engineering Services	2,497.50	0.00	2,497.50	<b>\$4,701.80</b>
			0245051	Engineering Services	2,204.30	0.00	2,204.30	
xxx309539	12/27/18	SAN FRANCISCO STATE UNIVERSITY	759199	DED Services/Training - Training	2,599.00	0.00	2,599.00	<b>\$2,599.00</b>
xxx309540	12/27/18	SANTA CLARA VALLEY WATER DISTRICT	GM101242	Taxes & Licenses - Misc	11,098.29	0.00	11,098.29	<b>\$11,098.29</b>
xxx309541	12/27/18	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800025181	Congestion Management Agency Dues	274,092.00	0.00	274,092.00	<b>\$274,092.00</b>
xxx309542	12/27/18	SANTA CLARA VLY TRANSPORTATION AUTHORITY	000019323	DED Services/Training - Transportation	110.00	0.00	110.00	<b>\$110.00</b>
xxx309543	12/27/18	SILICON VALLEY SECURITY & PATROL INC	2039576	Professional Services	550.00	0.00	550.00	<b>\$550.00</b>
xxx309544	12/27/18	SUNNYVALE COMMUNITY SERVICES	HPRR 2017/18-4	Outside Group Funding	69,695.63	0.00	69,695.63	<b>\$69,695.63</b>
xxx309545	12/27/18	TJKM	0047793	Engineering Services	7,633.75	0.00	7,633.75	<b>\$7,633.75</b>
xxx309546	12/27/18	TARGET SPECIALTY PRODUCTS INC	PI0902804	Materials - Land Improve	955.68	0.00	955.68	<b>\$955.68</b>

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xxx309547	12/27/18	TUFF SHED INC	1302259	General Supplies	4,640.02	0.00	4,640.02	<b>\$4,640.02</b>
xxx309548	12/27/18	TURF & INDUSTRIAL EQUIPMENT CO	UI18120	Materials - Land Improve	3,677.66	0.00	3,677.66	<b>\$3,677.66</b>
xxx309549	12/27/18	US BANK	5191948	Financial Services	2,337.50	0.00	2,337.50	<b>\$2,337.50</b>
xxx309550	12/27/18	UNITED SITE SERVICES INC	114-7731957	Equipment Rental/Lease	233.71	0.00	233.71	<b>\$233.71</b>
xxx309551	12/27/18	UNITED STATES POSTAL SERVICE	BOX3714-121918	Equipment Rental/Lease	1,320.00	0.00	1,320.00	<b>\$1,320.00</b>
xxx309552	12/27/18	VALI COOPER & ASSOC INC	22568	Engineering Services	2,881.57	0.00	2,881.57	<b>\$2,881.57</b>
xxx309553	12/27/18	VERITIV OPERATING COMPANY	035-32219045	Printing & Related Services	561.79	0.00	561.79	<b>\$1,994.82</b>
			035-32237840	Printing & Related Services	962.22	0.00	962.22	
			035-32242300	Printing & Related Services	470.81	0.00	470.81	
xxx309554	12/27/18	VERMONT SYSTEMS INC	61097	Training and Conferences	975.00	0.00	975.00	<b>\$13,368.39</b>
			61238	Computer Software	3,996.95	0.00	3,996.95	
			61238	Training and Conferences	8,396.44	0.00	8,396.44	
xxx309555	12/27/18	WATERSAVERS IRRIGATION INC	2065219-00	Misc Equip Maint & Repair - Labor	409.68	0.00	409.68	<b>\$409.68</b>
xxx309556	12/27/18	WEST LITE SUPPLY CO INC	73610H	Electrical Parts & Supplies	753.52	0.00	753.52	<b>\$753.52</b>
xxx309557	12/27/18	WEST VALLEY STAFFING GROUP	242926	Salaries - Contract Personnel	1,242.46	0.00	1,242.46	<b>\$1,242.46</b>
xxx309558	12/27/18	ZAYO GROUP LLC	2018120024865	Hardware Maintenance	30,240.34	0.00	30,240.34	<b>\$30,240.34</b>
xxx309559	12/27/18	ZOHO CORPORATION	2211551	Software As a Service	3,540.00	0.00	3,540.00	<b>\$3,540.00</b>
xxx309560	12/27/18	FRANCHISE TAX BOARD	2180292181207	Taxes & Licenses - Misc	25.00	0.00	25.00	<b>\$25.00</b>
xxx309561	12/27/18	GRAINGER	9002418094	Miscellaneous Equipment	95.26	0.00	95.26	<b>\$18,870.76</b>
			9002903103	Miscellaneous Equipment	207.95	0.00	207.95	
			9003102150	Miscellaneous Equipment	707.10	0.00	707.10	
			9003140671	Miscellaneous Equipment	530.77	0.00	530.77	
			9003439966	Bldg Maint Matls & Supplies	600.90	0.00	600.90	
			9004253721	Miscellaneous Equipment	306.00	0.00	306.00	
			9004845831	Miscellaneous Equipment	104.81	0.00	104.81	
			9005377784	Parts, Vehicles & Motor Equip	49.27	0.00	49.27	
			9005377792	Parts, Vehicles & Motor Equip	8.34	0.00	8.34	
			9006335922	Clothing, Uniforms & Access	-44.54	0.00	-44.54	
			9007110829	Miscellaneous Equipment	81.00	0.00	81.00	
			9010332477	Miscellaneous Equipment	1,115.11	0.00	1,115.11	

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			9011859478	Miscellaneous Equipment Parts & Supplies	245.12	0.00	245.12	
			9011859486	Miscellaneous Equipment Parts & Supplies	83.94	0.00	83.94	
			9012441391	Clothing, Uniforms & Access	44.64	0.00	44.64	
			9012441409	Miscellaneous Equipment Parts & Supplies	1,160.82	0.00	1,160.82	
			9012441417	Supplies, Safety	175.94	0.00	175.94	
			9014776505	Supplies, Safety	224.24	0.00	224.24	
			9014776513	Miscellaneous Equipment Parts & Supplies	-87.97	0.00	-87.97	
			9015894182	Parts, Vehicles & Motor Equip	117.02	0.00	117.02	
			9017674194	Water Meters	1,476.60	0.00	1,476.60	
			9018226010	Clothing, Uniforms & Access	350.31	0.00	350.31	
			9019360966	Parts, Vehicles & Motor Equip	254.12	0.00	254.12	
			9019740589	Parts, Vehicles & Motor Equip	27.49	0.00	27.49	
			9920796217	Hand Tools	97.87	0.00	97.87	
			9921289931	Supplies, Safety	104.51	0.00	104.51	
			9922283891	Miscellaneous Equipment Parts & Supplies	7.45	0.00	7.45	
			9922287504	Miscellaneous Equipment Parts & Supplies	22.34	0.00	22.34	
			9922717815	Chemicals	11.38	0.00	11.38	
			9922916227	Bldg Maint Matls & Supplies	48.68	0.00	48.68	
			9924060511	Supplies, Safety	26.73	0.00	26.73	
			9924838841	Parts, Vehicles & Motor Equip	127.06	0.00	127.06	
			9925021751	Hand Tools	332.49	0.00	332.49	
			9925146293	Hand Tools	675.12	0.00	675.12	
			9925272016	Bldg Maint Matls & Supplies	219.04	0.00	219.04	
			9925532021	Clothing, Uniforms & Access	46.48	0.00	46.48	
			9925734585	Miscellaneous Equipment Parts & Supplies	310.40	0.00	310.40	
			9926352791	Bldg Maint Matls & Supplies	313.09	0.00	313.09	
			9926426108	Parts, Vehicles & Motor Equip	6.64	0.00	6.64	
			9926518862	Chemicals	108.75	0.00	108.75	
			9926853806	Hand Tools	185.42	0.00	185.42	
			9928134023	Parts, Vehicles & Motor Equip	178.41	0.00	178.41	
			9928533919	Parts, Vehicles & Motor Equip	356.17	0.00	356.17	

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			9928769216	Bldg Maint Matls & Supplies	66.43	0.00	66.43	
			9929458256	Parts, Vehicles & Motor Equip	317.73	0.00	317.73	
			9929804483	Bldg Maint Matls & Supplies	17.91	0.00	17.91	
			9931035746	Miscellaneous Equipment Parts & Supplies	133.20	0.00	133.20	
			9931214341	Parts, Vehicles & Motor Equip	8.65	0.00	8.65	
			9931226964	Hand Tools	128.97	0.00	128.97	
			9931452529	General Supplies	96.85	0.00	96.85	
			9931530803	Chemicals	104.39	0.00	104.39	
			9931740493	Chemicals	52.40	0.00	52.40	
			9932313217	Hand Tools	90.24	0.00	90.24	
			9932439723	Bldg Maint Matls & Supplies	41.16	0.00	41.16	
			9932916100	Parts, Vehicles & Motor Equip	23.06	0.00	23.06	
			9933801236	General Supplies	130.10	0.00	130.10	
			9934241424	Miscellaneous Equipment Parts & Supplies	57.12	0.00	57.12	
			9934262065	Hand Tools	34.15	0.00	34.15	
			9935487695	General Supplies	5.16	0.00	5.16	
			9936392431	Miscellaneous Equipment Parts & Supplies	70.69	0.00	70.69	
			9937589472	Parts, Vehicles & Motor Equip	23.80	0.00	23.80	
			9938107720	Bldg Maint Matls & Supplies	54.98	0.00	54.98	
			9938107738	Bldg Maint Matls & Supplies	66.08	0.00	66.08	
			9938787893	Miscellaneous Equipment Parts & Supplies	1,007.15	0.00	1,007.15	
			9940913008	Hand Tools	85.98	0.00	85.98	
			9941958002	Water Meters	273.27	0.00	273.27	
			9943524380	Electrical Parts & Supplies	135.63	0.00	135.63	
			9943720566	Bldg Maint Matls & Supplies	93.70	0.00	93.70	
			9944662676	Bldg Maint Matls & Supplies	387.01	0.00	387.01	
			9944729236	Parts, Vehicles & Motor Equip	52.88	0.00	52.88	
			9945044965	Hand Tools	55.61	0.00	55.61	
			9945110246	Bldg Maint Matls & Supplies	31.20	0.00	31.20	
			9946022101	Electrical Parts & Supplies	298.18	0.00	298.18	
			9947186384	Hand Tools	84.42	0.00	84.42	

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xxx309568	12/27/18	PACIFIC GAS & ELECTRIC CO	9950118209	Supplies, Safety	101.39	0.00	101.39	<b>\$38,361.12</b>
			9950118217	Hand Tools	492.19	0.00	492.19	
			9950183294	Miscellaneous Equipment Parts & Supplies	206.73	0.00	206.73	
			9952505627	Hand Tools	1,551.56	0.00	1,551.56	
			9955991071	Supplies, Safety	242.72	0.00	242.72	
			9958434681	Miscellaneous Equipment	85.96	0.00	85.96	
			9958530694	Bldg Maint Matls & Supplies	165.44	0.00	165.44	
			9959330359	Hand Tools	984.40	0.00	984.40	
			24528699501118	Utilities - Electric	9.86	0.00	9.86	
			25900730021118	Utilities - Electric	81.70	0.00	81.70	
			32702441031118	Utilities - Electric	564.23	0.00	564.23	
			32709321911118	Utilities - Electric	75.34	0.00	75.34	
			32725920041118	Utilities - Electric	48.32	0.00	48.32	
			32725920071118	Utilities - Electric	12.43	0.00	12.43	
			32725920141118	Utilities - Electric	25.53	0.00	25.53	
			32725920351118	Utilities - Gas	8.39	0.00	8.39	
			32725921111118	Utilities - Electric	12.58	0.00	12.58	
			32725921171118	Utilities - Electric	102.21	0.00	102.21	
			32725921261118	Utilities - Electric	13.29	0.00	13.29	
			32725921321118	Utilities - Electric	118.32	0.00	118.32	
			32725921431118	Utilities - Electric	4.51	0.00	4.51	
			32725921481118	Utilities - Electric	180.56	0.00	180.56	
			32725921491118	Utilities - Electric	11.31	0.00	11.31	
			32725921611118	Utilities - Electric	60.66	0.00	60.66	
			32725921711118	Utilities - Electric	177.19	0.00	177.19	
			32725921791118	Utilities - Electric	1.49	0.00	1.49	
			32725921801118	Utilities - Electric	15.79	0.00	15.79	
			32725922051118	Utilities - Electric	31.45	0.00	31.45	
			32725922091118	Utilities - Electric	1,243.46	0.00	1,243.46	
			32725922411118	Utilities - Electric	822.98	0.00	822.98	
			32725922521118	Utilities - Electric	322.50	0.00	322.50	

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			32725922581118	Utilities - Electric	117.42	0.00	117.42	
			32725922851118	Utilities - Electric	2.76	0.00	2.76	
			32725923121118	Utilities - Electric	191.09	0.00	191.09	
			32725923351118	Utilities - Electric	136.09	0.00	136.09	
			32725923371118	Utilities - Electric	6.23	0.00	6.23	
			32725923401118	Utilities - Electric	19.43	0.00	19.43	
			32725923711118	Utilities - Electric	11.37	0.00	11.37	
			32725923771118	Utilities - Electric	207.77	0.00	207.77	
			32725923851118	Utilities - Electric	9.05	0.00	9.05	
			32725924031118	Utilities - Electric	406.21	0.00	406.21	
			32725924041118	Utilities - Electric	182.60	0.00	182.60	
			32725924171118	Utilities - Electric	36.82	0.00	36.82	
			32725924961118	Utilities - Electric	708.08	0.00	708.08	
			32725924971118	Utilities - Electric	12.17	0.00	12.17	
			32725925001118	Utilities - Electric	336.76	0.00	336.76	
			32725925011118	Utilities - Electric	70.32	0.00	70.32	
			32725925201118	Utilities - Electric	365.61	0.00	365.61	
			32725925211118	Utilities - Electric	38.26	0.00	38.26	
			32725925231118	Utilities - Electric	78.31	0.00	78.31	
			32725925371118	Utilities - Electric	160.12	0.00	160.12	
			32725925631118	Utilities - Electric	902.38	0.00	902.38	
			32725925691118	Utilities - Electric	28.17	0.00	28.17	
			32725925891118	Utilities - Electric	337.73	0.00	337.73	
			32725926211118	Utilities - Electric	327.92	0.00	327.92	
			32725926441118	Utilities - Electric	870.86	0.00	870.86	
			32725926471118	Utilities - Electric	933.65	0.00	933.65	
			32725926831118	Utilities - Electric	469.32	0.00	469.32	
			32725926851118	Utilities - Electric	205.96	0.00	205.96	
			32725926871118	Utilities - Electric	0.56	0.00	0.56	
			32725926941118	Utilities - Electric	382.71	0.00	382.71	
			32725926951118	Utilities - Electric	20.56	0.00	20.56	

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			32725927041118	Utilities - Electric	10.86	0.00	10.86	
			32725927251118	Utilities - Electric	244.08	0.00	244.08	
			32725927291118	Utilities - Electric	5.34	0.00	5.34	
			32725927341118	Utilities - Electric	430.74	0.00	430.74	
			32725927361118	Utilities - Gas	440.98	0.00	440.98	
			32725927381118	Utilities - Electric	96.01	0.00	96.01	
			32725927401118	Utilities - Electric	57.65	0.00	57.65	
			32725927511118	Utilities - Electric	481.55	0.00	481.55	
			32725927631118	Utilities - Electric	515.47	0.00	515.47	
			32725927681118	Utilities - Electric	0.87	0.00	0.87	
			32725928001118	Utilities - Electric	265.75	0.00	265.75	
			32725928251118	Utilities - Electric	17.97	0.00	17.97	
			32725929101118	Utilities - Electric	1.32	0.00	1.32	
			32725929141118	Utilities - Electric	52.77	0.00	52.77	
			32725929221118	Utilities - Electric	717.70	0.00	717.70	
			32725929251118	Utilities - Electric	0.83	0.00	0.83	
			32725929281118	Utilities - Electric	33.76	0.00	33.76	
			32725929391118	Utilities - Electric	78.58	0.00	78.58	
			32725929441118	Utilities - Electric	491.21	0.00	491.21	
			32725929751118	Utilities - Electric	105.13	0.00	105.13	
			32730750561118	Utilities - Electric	350.09	0.00	350.09	
			32753650071118	Utilities - Electric	142.15	0.00	142.15	
			32754254881118	Utilities - Electric	192.28	0.00	192.28	
			32784398001118	Utilities - Electric	387.57	0.00	387.57	
			32799419321118	Utilities - Gas	141.50	0.00	141.50	
			35922924581118	Utilities - Electric	21.50	0.00	21.50	
			36207652981118	Utilities - Electric	60.28	0.00	60.28	
			43357992721118	Utilities - Electric	11.25	0.00	11.25	
			45039216731118	Utilities - Electric	11.31	0.00	11.31	
			52896844241118	Utilities - Gas	525.13	0.00	525.13	
			52896847891118	Utilities - Electric	707.59	0.00	707.59	



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			56825387841118	Utilities - Electric	0.41	0.00	0.41	
			56891435921118	Utilities - Electric	0.74	0.00	0.74	
			56892570111118	Utilities - Electric	0.87	0.00	0.87	
			56892570121118	Utilities - Electric	12.93	0.00	12.93	
			56892570161118	Utilities - Electric	0.81	0.00	0.81	
			56892570471118	Utilities - Electric	11.22	0.00	11.22	
			56892570611118	Utilities - Electric	12.39	0.00	12.39	
			56892570851118	Utilities - Electric	11.17	0.00	11.17	
			56892571071118	Utilities - Electric	0.78	0.00	0.78	
			56892571111118	Utilities - Electric	41.28	0.00	41.28	
			56892571231118	Utilities - Electric	0.83	0.00	0.83	
			56892571501118	Utilities - Electric	10.61	0.00	10.61	
			56892571931118	Utilities - Electric	0.96	0.00	0.96	
			56892572231118	Utilities - Electric	9.86	0.00	9.86	
			56892572311118	Utilities - Electric	0.98	0.00	0.98	
			56892572411118	Utilities - Electric	0.79	0.00	0.79	
			56892572991118	Utilities - Electric	0.79	0.00	0.79	
			56892573011118	Utilities - Electric	1.48	0.00	1.48	
			56892573211118	Utilities - Electric	11.53	0.00	11.53	
			56892573281118	Utilities - Electric	9.86	0.00	9.86	
			56892573341118	Utilities - Electric	11.03	0.00	11.03	
			56892573451118	Utilities - Electric	9.86	0.00	9.86	
			56892573611118	Utilities - Electric	1.77	0.00	1.77	
			56892573791118	Utilities - Electric	0.94	0.00	0.94	
			56892573861118	Utilities - Electric	0.79	0.00	0.79	
			56892574541118	Utilities - Electric	11.32	0.00	11.32	
			56892574611118	Utilities - Electric	11.54	0.00	11.54	
			56892574641118	Utilities - Electric	1.11	0.00	1.11	
			56892574691118	Utilities - Electric	11.37	0.00	11.37	
			56892574721118	Utilities - Electric	11.23	0.00	11.23	
			56892574751118	Utilities - Electric	0.97	0.00	0.97	

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			56892574931118	Utilities - Electric	11.14	0.00	11.14	
			56892574971118	Utilities - Electric	0.17	0.00	0.17	
			56892574981118	Utilities - Electric	0.73	0.00	0.73	
			56892575011118	Utilities - Electric	16.95	0.00	16.95	
			56892575241118	Utilities - Electric	11.26	0.00	11.26	
			56892575251118	Utilities - Electric	11.52	0.00	11.52	
			56892575561118	Utilities - Electric	11.55	0.00	11.55	
			56892575841118	Utilities - Electric	12.43	0.00	12.43	
			56892576281118	Utilities - Electric	11.19	0.00	11.19	
			56892576481118	Utilities - Electric	11.80	0.00	11.80	
			56892576591118	Utilities - Electric	11.27	0.00	11.27	
			56892576671118	Utilities - Electric	11.41	0.00	11.41	
			56892576691118	Utilities - Electric	11.42	0.00	11.42	
			56892576721118	Utilities - Electric	0.21	0.00	0.21	
			56892577191118	Utilities - Electric	0.81	0.00	0.81	
			56892577221118	Utilities - Electric	10.20	0.00	10.20	
			56892577391118	Utilities - Electric	11.58	0.00	11.58	
			56892577591118	Utilities - Electric	0.69	0.00	0.69	
			56892578071118	Utilities - Electric	0.96	0.00	0.96	
			56892578181118	Utilities - Electric	10.14	0.00	10.14	
			56892578261118	Utilities - Electric	0.79	0.00	0.79	
			56892578541118	Utilities - Electric	2.46	0.00	2.46	
			56892578611118	Utilities - Electric	0.83	0.00	0.83	
			56892578661118	Utilities - Electric	0.91	0.00	0.91	
			56892578671118	Utilities - Electric	11.16	0.00	11.16	
			56892578891118	Utilities - Electric	11.24	0.00	11.24	
			56892578981118	Utilities - Electric	11.52	0.00	11.52	
			56892579011118	Utilities - Electric	9.86	0.00	9.86	
			56892579191118	Utilities - Electric	0.80	0.00	0.80	
			56892579381118	Utilities - Electric	0.71	0.00	0.71	
			56892579431118	Utilities - Electric	1.49	0.00	1.49	

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 12/23/2018 through 12/29/2018**

**Sorted by Payment Number**

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
			56892579641118	Utilities - Electric	11.32	0.00	11.32	
			56892579761118	Utilities - Electric	0.83	0.00	0.83	
			56892579811118	Utilities - Electric	11.29	0.00	11.29	
			56892579831118	Utilities - Electric	0.75	0.00	0.75	
			56892579861118	Utilities - Electric	0.68	0.00	0.68	
			60209026831118	Utilities - Electric	6.42	0.00	6.42	
			60211953741118	Utilities - Electric	2.77	0.00	2.77	
			60225901001118	Utilities - Electric	10.18	0.00	10.18	
			60225901011118	Utilities - Electric	393.33	0.00	393.33	
			60225901311118	Utilities - Electric	12.16	0.00	12.16	
			60225901821118	Utilities - Electric	248.27	0.00	248.27	
			60225902011118	Utilities - Electric	165.31	0.00	165.31	
			60225902291118	Utilities - Electric	24.13	0.00	24.13	
			60225902661118	Utilities - Electric	496.82	0.00	496.82	
			60225902811118	Utilities - Electric	202.81	0.00	202.81	
			60225902951118	Utilities - Electric	32.18	0.00	32.18	
			60225903301118	Utilities - Electric	62.29	0.00	62.29	
			60225903371118	Utilities - Electric	2.31	0.00	2.31	
			60225903551118	Utilities - Electric	121.26	0.00	121.26	
			60225904271118	Utilities - Electric	3.27	0.00	3.27	
			60225904461118	Utilities - Electric	1.32	0.00	1.32	
			60225904501118	Utilities - Electric	7.02	0.00	7.02	
			60225905411118	Utilities - Electric	25.41	0.00	25.41	
			60225906091118	Utilities - Electric	3,866.42	0.00	3,866.42	
			60225906401118	Utilities - Electric	4.63	0.00	4.63	
			60225906511118	Utilities - Electric	785.30	0.00	785.30	
			60225906591118	Utilities - Electric	437.75	0.00	437.75	
			60225906651118	Utilities - Electric	58.39	0.00	58.39	
			60225906781118	Utilities - Electric	414.73	0.00	414.73	
			60225906941118	Utilities - Electric	1,338.70	0.00	1,338.70	
			60225906981118	Utilities - Electric	313.95	0.00	313.95	

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 12/23/2018 through 12/29/2018**

**Sorted by Payment Number**

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
			60225907191118	Utilities - Electric	398.92	0.00	398.92	
			60225907631118	Utilities - Electric	2.56	0.00	2.56	
			60225907691118	Utilities - Electric	125.38	0.00	125.38	
			60225907731118	Utilities - Electric	25.10	0.00	25.10	
			60225907761118	Utilities - Electric	6.72	0.00	6.72	
			60225908161118	Utilities - Electric	197.31	0.00	197.31	
			60225908171118	Utilities - Electric	23.72	0.00	23.72	
			60225908611118	Utilities - Electric	27.75	0.00	27.75	
			60225908941118	Utilities - Electric	32.54	0.00	32.54	
			60243005771118	Utilities - Electric	1.08	0.00	1.08	
			60255379991118	Utilities - Electric	2,432.57	0.00	2,432.57	
			60279502631118	Utilities - Electric	533.46	0.00	533.46	
			65170651531118	Utilities - Electric	871.77	0.00	871.77	
			72891152061118	Utilities - Electric	10.06	0.00	10.06	
			81703231611118	Utilities - Electric	14.22	0.00	14.22	
			91475900361118	Utilities - Electric	185.72	0.00	185.72	
			91475900451118	Utilities - Gas	63.01	0.00	63.01	
			91475901221118	Utilities - Electric	30.51	0.00	30.51	
			91475903191118	Utilities - Electric	72.72	0.00	72.72	
			91475903551118	Utilities - Electric	247.70	0.00	247.70	
			91475904101118	Utilities - Electric	543.81	0.00	543.81	
			91475904311118	Utilities - Electric	323.95	0.00	323.95	
			91475904901118	Utilities - Electric	62.42	0.00	62.42	
			91475906251118	Utilities - Electric	124.42	0.00	124.42	
			91475906621118	Utilities - Electric	798.48	0.00	798.48	
			91475907051118	Utilities - Electric	129.54	0.00	129.54	
			91475907471118	Utilities - Electric	519.73	0.00	519.73	
			91475907601118	Utilities - Electric	289.67	0.00	289.67	
			91475907801118	Utilities - Electric	181.93	0.00	181.93	
			91475908691118	Utilities - Electric	236.95	0.00	236.95	
			91475909641118	Utilities - Electric	1,414.22	0.00	1,414.22	

**List of All Claims and Bills Approved for Payment**  
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<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
			91475909791118	Utilities - Electric	506.48	0.00	506.48	
			94639783771118	Utilities - Electric	40.03	0.00	40.03	
			96226800431118	Utilities - Electric	93.49	0.00	93.49	
			96226804091118	Utilities - Electric	168.13	0.00	168.13	
			97331850981118	Utilities - Electric	12.02	0.00	12.02	
xxx309585	12/27/18	SOUTH BAY REGIONAL PUBLIC SAFETY	114283INV	Training and Conferences	395.00	0.00	395.00	<b>\$1,185.00</b>
			114284REC	Training and Conferences	395.00	0.00	395.00	
			117922INV	Training and Conferences	395.00	0.00	395.00	
xxx309586	12/27/18	STATE WATER RESOURCES CONTROL BOARD	CHAVEZ.RIIIEX M	Training and Conferences	295.00	0.00	295.00	<b>\$295.00</b>
xxx309587	12/27/18	STATE WATER RESOURCES CONTROL BOARD	HORDES.B EXAMI	Training and Conferences	120.00	0.00	120.00	<b>\$120.00</b>
xxx309588	12/27/18	AMERICAN RESIDENTIAL SERVICES LLC	2018-5460	Permit - Plumbing & Gas	75.20	0.00	75.20	<b>\$75.20</b>
xxx309589	12/27/18	BALVANT PANCHAL	411496	Refund Recreation Fees	500.00	0.00	500.00	<b>\$500.00</b>
xxx309590	12/27/18	CBR GROUP	411193	Refund Recreation Fees	620.00	0.00	620.00	<b>\$620.00</b>
xxx309591	12/27/18	JOE ANTONS	411799	Refund Recreation Fees	14.00	0.00	14.00	<b>\$14.00</b>
xxx309592	12/27/18	JORGE FERNANDEZ	411170	Refund Recreation Fees	162.50	0.00	162.50	<b>\$162.50</b>
xxx309593	12/27/18	MICHAEL WARD	901538	Lib - Lost & Damaged Circulation	15.95	0.00	15.95	<b>\$15.95</b>
xxx309594	12/27/18	OFFICE OF CONGRESSMAN KHANNA	411503	Refund Recreation Fees	500.00	0.00	500.00	<b>\$500.00</b>
xxx309595	12/27/18	R J GORDON CONSTRUCTION	193585-132	Refund Utility Account Credit	4,030.54	0.00	4,030.54	<b>\$4,030.54</b>
xxx309596	12/27/18	SHIVARJUN INC	050958	Business License Tax	127.60	0.00	127.60	<b>\$127.60</b>
xxx100780	12/24/18	STATE BOARD OF EQUAL DIRECT DEPOSIT	0003586542	Use Tax Payable	8,407.25	0.00	8,407.25	<b>\$8,407.25</b>

**Grand Total Payment Amount**

**\$3,285,944.18**



# City of Sunnyvale

## Agenda Item

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18-0982

Agenda Date: 1/15/2019

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### REPORT TO COUNCIL

#### SUBJECT

Award of Contract to TJKM Transportation Consultants for Homestead Road at Homestead High School Pedestrian and Bicycle Improvements (F19-018)

#### REPORT IN BRIEF

Approval is requested to award a contract to TJKM Transportation Consultants (TJKM) of Pleasanton, in an amount not to exceed \$212,967 (\$170,993 for base services and \$41,974 for optional services), for professional design services associated with the Homestead Road at Homestead High School Pedestrian and Bicycle Improvement Project. Approval is also requested for a 10% contingency in the amount of \$21,297.

#### EXISTING POLICY

Pursuant to Section 2.08.040 of the Sunnyvale Municipal Code, City Council approval is required for the procurement of goods and/or services exceeding \$100,000 in any one transaction.

#### ENVIRONMENTAL REVIEW

The award is for the design phase of the project and is not a project with the meaning of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment., However it is expected that the CEQA determination for this project will be a categorical exemption pursuant to CEQA Guidelines section 15301 for existing facilities involving negligible or no expansion of use. The consultant will review all CEQA documentation as part of the design review.

#### BACKGROUND AND DISCUSSION

The City of Sunnyvale, as the lead agency, partnered with the City of Cupertino, Fremont Unified High School District, and Homestead High School to improve existing traffic signals at the intersections of Homestead Road and South Mary Avenue, and Homestead Road and Kennewick Drive.

The proposed improvements will consist of civil and traffic signal modifications, including all signing, striping and traffic signal timing modifications to facilitate a reduction in greenhouse gas emissions caused by unnecessary vehicle idling, promote bicycle and pedestrian travel, as well as incorporate improvements for pedestrians and bike safety.

A Request for Proposal (RFP) was posted on the DemandStar public procurement network in August 2018 and 11 firms requested the RFP documents. Three proposals were received on October 2, 2018 from BKF Engineers, Kimley-Horn and Associates, Inc., and TJKM. The proposals were evaluated by a team consisting of staff from the Public Works Department on qualifications and

experience with similar projects and project approach. The evaluation team agreed that TJKM offers the best value to the City, due to their experience with similar projects, qualified project team, and strong project work plan and approach.

TJKM proposed base pricing in the amount of \$170,993 and optional services in the amount of \$41,974 for additional potholing, boundary determination, Board/Commission meetings, and report preparation.

### **FISCAL IMPACT**

The contract consists of base services in the amount of \$170,993, optional services in the amount of \$41,974, and a 10% contingency in the amount of \$21,296.70, for a total of \$234,264.00. Funding is available in Project 833800 - Pedestrian/Bicycle Improvement - Homestead Rd at Homestead High School.

### **Funding Source**

The project is funded through Congestion Mitigation and Air Quality (CMAQ) and One Bay Area Grants (OBAG) funds, and they are administered by the Santa Clara Valley Transportation Authority (VTA) through the Vehicle Emissions Reductions Based at Schools (VERBS) program.

### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

### **RECOMMENDATION**

1) Award a contract to TJKM Transportation Consultants of Pleasanton in the amount not to exceed \$212,967 (\$170,993 for base services and \$41,974 for optional services) in substantially the same form as Attachment 1 to the report, and authorize the City Manager to execute the contract when all necessary conditions have been met; and 2) approve a 10% contingency in the amount of \$21,296.70.

Prepared by: Gregory S. Card, Purchasing Officer  
Reviewed by: Timothy J. Kirby, Director of Finance  
Reviewed by: Chip Taylor, Director of Public Works  
Reviewed by: Teri Silva, Assistant City Manager  
Approved by: Kent Steffens, City Manager

### **ATTACHMENTS**

1. Draft Consultant Services Agreement

**DRAFT CONSULTANT SERVICES AGREEMENT BETWEEN CITY OF  
SUNNYVALE AND TJKM TRANSPORTATION CONSULTANTS FOR  
HOMESTEAD ROAD AT HOMESTEAD HIGH SCHOOL PEDESTRIAN AND  
BICYCLE IMPROVEMENTS PROJECT**

THIS AGREEMENT dated \_\_\_\_\_ is by and between the CITY OF SUNNYVALE, a municipal corporation ("CITY"), and TJKM TRANSPORTATION CONSULTANTS ("CONSULTANT").

WHEREAS, CITY desires to secure professional services necessary for investigation, analysis, design, preparation of construction drawings and contract specifications, consultation, services during construction and other services for a project known as Homestead High Pedestrian and Bicycle Improvements Project; and

WHEREAS, CONSULTANT represents that it, and its sub-consultants, if any, possess the professional qualifications and expertise to provide the required services and are licensed by the State of California to practice engineering in the required disciplines;

NOW, THEREFORE, THE PARTIES ENTER INTO THIS AGREEMENT.

1. Services by CONSULTANT

CONSULTANT shall provide services in accordance with Exhibit "A" entitled "Scope of Work." All exhibits referenced in this Agreement are attached hereto and are incorporated herein by reference. To accomplish that end, CONSULTANT agrees to assign Atul Patel to this project, to act in the capacity of Project Manager and personally direct the professional services to be provided by CONSULTANT.

Except as specified in this Agreement, CONSULTANT shall furnish all technical and professional services, including labor, material, equipment, transportation, supervision and expertise to perform all operations necessary and required to satisfactorily complete the services required in this Agreement.

2. Notice to Proceed/Completion of Services

- (a) CONSULTANT shall commence services upon receipt of a Notice to Proceed from CITY. Notice shall be deemed to have occurred three (3) calendar days after deposit in the regular course of the United States mail.
- (b) When CITY determines that CONSULTANT has satisfactorily completed the services defined in Exhibit "A," CITY shall give CONSULTANT written Notice of Final Acceptance, and CONSULTANT shall not incur any further costs hereunder. CONSULTANT may request this determination of completion when, in its opinion, it has satisfactorily completed the Scope of Work (Exhibit "A"), and if so requested, CITY shall make this determination within fourteen (14) days of such request.



### 3. Project Schedule

The Project Schedule is set forth in the attached Exhibit "A-1".

### 4. Payment of Fees and Expenses

Payments shall be made to CONSULTANT on a monthly basis as set forth in the attached Exhibit "B" entitled "Compensation Schedule." All compensation will be based on monthly billings as provided in Exhibit "B." Compensation will not be due until said detailed billing is submitted to CITY within a reasonable time before payment is expected to allow for normal CITY processing. An estimate of the percent of total completion associated with the various categories of the services shall be furnished by CONSULTANT with said billing. When applicable, copies of pertinent financial records will be included with the submission of billing(s) for all direct reimbursables. Compensation shall not exceed the amounts set forth in Exhibit "B" for each phase, and shall include services as identified in Exhibit "A" in the amount of One Hundred Seventy Thousand Nine Hundred Ninety Three and No/100 Dollars (\$170,993) for the duration of the contract, as well as additional or as yet undetermined services in an amount not to exceed Forty One Thousand Nine Hundred Seventy Four and No/100 Dollars (\$41,974) for the duration of the contract. In no event shall the total amount of compensation payable under this agreement exceed the sum of Two Hundred Twelve Thousand Nine Hundred Sixty Seven and No/100 Dollars (\$212,967) unless upon written modification of this Agreement. All invoices, including detailed backup, shall be sent to City of Sunnyvale, attention Accounts Payable, P.O. Box 3707, Sunnyvale, CA 94088-3707.

### 5. No Assignment of Agreement

CONSULTANT bind themselves, their partners, successors, assigns, executors, and administrators to all covenants of this Agreement. Except as otherwise set forth in this Agreement, no interest in this Agreement or any of the work provided for under this Agreement shall be assigned or transferred, either voluntarily or by operation of law, without the prior written approval of CITY. However, claims for money due to or to become due to CONSULTANT from CITY under this Agreement may be assigned to a bank, trust company or other financial institutions, or to a trustee in bankruptcy, provided that written notice of any such assignment or transfer shall be first furnished to CITY. In case of the death of one or more members of CONSULTANT's firm, the surviving member or members shall complete the services covered by this Agreement. Any such assignment shall not relieve CONSULTANT from any liability under the terms of this Agreement.

### 6. Consultant is an Independent Contractor

CONSULTANT is not an agent or employee of CITY but is an independent contractor with full rights to manage its employees subject to the requirements of the law. All persons employed by CONSULTANT in connection with this Agreement will be employees of CONSULTANT and not employees of CITY in any respect. CONSULTANT is responsible for obtaining statutory Workers' Compensation coverage for its employees.

7. Consultant's Services to be Approved by a Registered Professional

All reports, costs estimates, plans and other documents which may be submitted or furnished by CONSULTANT shall be approved and signed by a qualified registered professional in the State of California. The title sheet for calculations, specifications and reports, and each sheet of plans, shall bear the professional seal, certificate number, registration classification, expiration date of certificate and signature of the professional responsible for their preparation.

8. Standard of Workmanship

CONSULTANT represents and maintains that it is skilled in the professional calling necessary to perform the services and its duties and obligations, expressed and implied, contained herein, and CITY expressly relies upon CONSULTANT's representations regarding its skills and knowledge. CONSULTANT shall perform such services and duties in conformance to and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California.

The plans, designs, specifications, estimates, calculations reports and other documents furnished under the Scope of Work (Exhibit "A") shall be of a quality acceptable to CITY. The criteria for acceptance of the work provided under this Agreement shall be a product of neat appearance, well-organized, technically and grammatically correct, checked and having the maker and checker identified. The minimum standard of appearance, organization and content of the drawings shall be that used by CITY for similar projects.

9. Responsibility of CONSULTANT

CONSULTANT shall be responsible for the professional quality, technical accuracy and the coordination of the services furnished by it under this Agreement. Neither CITY's review, acceptance nor payment for any of the services required under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement and CONSULTANT shall be and remain liable to CITY in accordance with applicable law for all damages to CITY caused by CONSULTANT's negligent performance of any of the services furnished under this Agreement.

Any acceptance by CITY of plans, specifications, calculations, construction contract documents, reports, diagrams, maps and other material prepared by CONSULTANT shall not, in any respect, absolve CONSULTANT for the responsibility CONSULTANT has in accordance with customary standards of good engineering practice in compliance with applicable Federal, State, County and/or municipal laws, ordinances, regulations, rules and orders.

10. Right of CITY to Inspect Records of CONSULTANT

CITY, through its authorized employees, representatives, or agents, shall have the right, at any and all reasonable times, to audit the books and records including, but not limited to, invoices, vouchers, canceled checks, time cards of CONSULTANT for the purpose of verifying any and all charges made by CONSULTANT in connection with this Agreement. CONSULTANT shall maintain for a minimum period of three (3) years from the date of final payment to CONSULTANT or for any longer period required by law, sufficient books and records in accordance with generally accepted accounting practices to establish the correctness of all

charges submitted to CITY by CONSULTANT. Any expenses not so recorded shall be disallowed by CITY.

11. Confidentiality of Material

All ideas, memoranda, specifications, plans, calculations, manufacturing procedures, data, drawings, descriptions, documents, discussions or other information developed or received by or for CONSULTANT and all other written information submitted to CONSULTANT in connection with the performance of this Agreement shall be held confidential by CONSULTANT and shall not, without the prior written consent of CITY be used for any purposes other than the performance of the Project services, nor be disclosed to an entity not connected with the performance of the Project services. Nothing furnished to CONSULTANT which is otherwise known to CONSULTANT or is or becomes generally known to the related industry shall be deemed confidential. CONSULTANT shall not use CITY's name, insignia or distribute exploitative publicity pertaining to the services rendered under this Agreement in any magazine, trade paper, newspaper or other medium without the express written consent of CITY.

12. No Pledging of CITY's Credit

Under no circumstances shall CONSULTANT have the authority or power to pledge the credit of CITY or incur any obligation in the name of CITY.

13. Ownership of Material

All material, including information developed on computer(s), which shall include, but not be limited to, data, sketches, tracings, drawings, plans, diagrams, quantities, estimates, specifications, proposals, tests, maps, calculations, photographs, reports and other material developed, collected, prepared or caused to be prepared, under this Agreement shall be the property of CITY, but CONSULTANT may retain and use copies thereof.

CITY shall not be limited, in any way, in its use of said material, at any time, for work associated with Project. However, CONSULTANT shall not be responsible for damages resulting from the use of said material for work other than Project, including, but not limited to the release of this material to third parties for work other than on Project.

14. Hold Harmless/Indemnification

To the extent permitted by law (including, without limitation, California Civil Code section 2782.8), CONSULTANT agrees to indemnify, defend and hold harmless CITY, its officers and employees from any and all claims, demands, actions, causes of action, losses, damages, liabilities, known or unknown, and all costs and expenses, including reasonable attorneys' fees in connection with any injury or damage to persons or property to the extent arising out of any negligence, recklessness or willful misconduct of CONSULTANT, its officers, employees, agents, contractor, subcontractors or any officer, agent or employee thereof in relation to CONSULTANT's performance under this Agreement. Such defense and indemnification shall not apply in any instance of and to the extent caused by the sole negligence, recklessness or willful misconduct of CITY, its officers, employees, agents or representatives.

15. Insurance Requirements

CONSULTANT shall take out and maintain during the life of this Agreement policies of insurance as specified in Exhibit "C" attached and incorporated by reference, and shall provide all certificates and/or endorsements as specified in Exhibit "C."

16. No Third Party Beneficiary

This Agreement shall not be construed or deemed to be an agreement for the benefit of any third party or parties and no third party or parties shall have any claim or right of action hereunder for any cause whatsoever.

17. Notices

All notices required by this Agreement, other than invoices for payment which shall be sent directly to Accounts Payable, shall be in writing, and shall be personally delivered, sent by first class with postage prepaid, or sent by commercial courier, addressed as follows:

To CITY: Jennifer Ng, Assistant Director of Public Works/City Engineer  
Department of Public Works  
CITY OF SUNNYVALE  
P. O. Box 3707  
Sunnyvale, CA 94088-3707

To CONSULTANT: TJKM Transportation Consultants  
Attn: Atul Patel  
4305 Hacienda Drive, Suite 550  
Pleasanton, CA 94588

Nothing in this provision shall be construed to prohibit communication by more expedient means, such as by telephone or facsimile transmission, to accomplish timely communication. However, to constitute effective notice, written confirmation of a telephone conversation or an original of a facsimile transmission must be sent by first class mail, by commercial carrier, or hand-delivered. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated as of three days after mailing, unless such date is a date on which there is no mail service. In that event communication is deemed to occur on the next mail service day.

18. Waiver

CONSULTANT agrees that waiver by CITY of any one or more of the conditions of performance under this Agreement shall not be construed as waiver(s) of any other condition of performance under this Agreement.

19. Amendments

No alterations or changes to the terms of this Agreement shall be valid unless made in writing and signed by both parties.

20. Integrated Agreement

This Agreement embodies the agreement between CITY and CONSULTANT and its terms and conditions. No verbal agreements or conversation with any officer, agent or employee of CITY prior to execution of this Agreement shall affect or modify any of the terms or obligations contained in any documents comprising this Agreement. Any such verbal agreement shall be considered as unofficial information and in no way binding upon CITY.

21. Conflict of Interest

CONSULTANT shall avoid all conflicts of interest, or appearance of conflict, in performing the services and agrees to immediately notify CITY of any facts that may give rise to a conflict of interest. CONSULTANT is aware of the prohibition that no officer of CITY shall have any interest, direct or indirect, in this Agreement or in the proceeds thereof. During the term of this Agreement CONSULTANT shall not accept employment or an obligation which is inconsistent or incompatible with CONSULTANT'S obligations under this Agreement.

22. California Agreement

This Agreement has been entered into in the State of California and this Agreement shall be governed by California law.

23. Records, Reports and Documentation

CONSULTANT shall maintain complete and accurate records of its operation, including any and all additional records required by CITY in writing. CONSULTANT shall submit to CITY any and all reports concerning its performance under this Agreement that may be requested by CITY in writing. CONSULTANT agrees to assist CITY in meeting CITY's reporting requirements to the state and other agencies with respect to CONSULTANT's work hereunder. All records, reports and documentation relating to the work performed under this Agreement shall be made available to City during the term of this Agreement.

24. Termination of Agreement

If CONSULTANT defaults in the performance of this Agreement, or materially breaches any of its provisions, CITY at its option may terminate this Agreement by giving written notice to CONSULTANT. If CITY fails to pay CONSULTANT, CONSULTANT at its option may terminate this Agreement if the failure is not remedied by CITY within thirty (30) days after written notification of failure to pay.

Without limitation to such rights or remedies as CITY shall otherwise have by law, CITY also shall have the right to terminate this Agreement for any reason upon ten (10) days' written notice to CONSULTANT. In the event of such termination, CONSULTANT shall be compensated in proportion to the percentage of services performed or materials furnished (in relation to the total which would have been performed or furnished) through the date of receipt of notification from CITY to terminate. CONSULTANT shall present CITY with any work product completed at that point in time.

25. Subcontracting

None of the services covered by this Agreement shall be subcontracted without the prior written consent of CITY. Such consent may be issued with notice to proceed if subcontract consultants are listed in the project work plan.

26. Fair Employment

CONSULTANT shall not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, condition of physical handicap, religion, ethnic background or marital status, in violation of state or federal law.

27. Changes

CITY or CONSULTANT may, from time to time, request changes in the terms and conditions of this Agreement. Such changes, which are mutually agreed upon by CITY and CONSULTANT, shall be incorporated in amendments to this Agreement.

28. Other Agreements

This Agreement shall not prevent either Party from entering into similar agreements with others.

29. Severability Clause

In case any one or more of the provisions contained herein shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions which shall remain in full force and effect.

30. Captions

The captions of the various sections, paragraphs and subparagraphs, of the contract are for convenience only and shall not be considered nor referred to for resolving questions of interpretation.

31. Entire Agreement; Amendment

This writing constitutes the entire agreement between the parties relating to the services to be performed or materials to be furnished hereunder. No modification of this Agreement shall be effective unless and until such modification is evidenced by writing signed by all parties.

32. Miscellaneous

Time shall be of the essence in this Agreement. Failure on the part of either party to enforce any provision of this Agreement shall not be construed as a waiver of the right to compel enforcement of such provision or any other provision. This Agreement shall be governed and construed in accordance with the laws of the State of California.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST:

CITY OF SUNNYVALE ("CITY")

By \_\_\_\_\_  
City Clerk

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

APPROVED AS TO FORM:

TJKM TRANSPORTATION CONSULTANTS  
("CONSULTANT")

\_\_\_\_\_  
City Attorney

By \_\_\_\_\_

\_\_\_\_\_  
Name/Title

By \_\_\_\_\_

\_\_\_\_\_  
Name/Title

**EXHIBIT "A"**  
**Scope of Work**  
**Public Works Project No. TR -18-06**  
**Federal Project No. SCL170043**

The consultant will perform all engineering and project management related work necessary to prepare plans and specifications suitable for Public Works bidding.

Consultant services shall include, but are not limited to: Project management preliminary design, design development, bid documents, bidding support, and construction support services, as further detailed below.

**A. Project Information**

1. *Description*

The improvements are at the intersections of Homestead Road and Mary Avenue and Homestead Road and Kennewick Drive. The proposed improvements will consist of civil and traffic signal modifications, including all signing, striping and traffic signal timing modifications to facilitate a reduction in greenhouse gas emissions (GHG) caused by unnecessary vehicle idling, promote bicycle and pedestrian travel, as well as incorporate improvements for pedestrians and bike safety. The work includes but is not limited to the following:

**a. Homestead Road and Mary Avenue**

- Traffic counts, pedestrian and bicycle peak hour counts before a project starts and after one year of the construction of the project is completed.
- Update the phasing from 6 phase to 8 phase, allowing protected left turns for the northbound and southbound directions.
  - A traffic analysis is required. Traffic counts will be needed to make changes to the traffic lanes configuration.
- Timing the pedestrian crosswalks concurrently.
- Evaluation and design for tightening the radius of the southwest corner of the intersection.
- Shortening the south and west pedestrian crosswalks.
- Provide direct path for bicycles to high school from eastbound Homestead Road to Mary bridge trail.
- Install high visibility crosswalks in all directions.
- Install accessible pedestrian push buttons.
- Modify existing traffic signal.

**b. Homestead Road and Kennewick Drive**

- Traffic counts, pedestrian and bicycle peak hour counts before project starts and one year after construction of the project is completed.
- Modify existing traffic signal to allow for in and out circulation at Kennewick Drive signal.
- Install high visibility crosswalks.
- Install green buffered bike lane between MacKenzie Drive and Mary on the south side.
- Install green buffered bike lane between Mary Avenue and Kennewick Drive on the north side.



- Update bicycle specific detection in all directions.
- Install ADA curb ramps at the intersection of MacKenzie Drive and Homestead Road.

Additionally, as part of the requirements of the VERBS program, consultant is expected to perform peak hour vehicular, bicycle, and pedestrian counts at the beginning of the project and upon the completion of the project.

## 2. *Location*

The project improvements are located at the intersection of Homestead Road and South Mary Avenue and part of the project is in the City of Cupertino. Surrounding uses are residential and the high school is in the south side.

## **B. Project Management**

The consultant will be the primary responsible party for managing the project's schedule and consultant contract budget and monitoring for E-76 procurements. Consultant shall attend design review meetings with City staff following the 30%, 75% and 100% review stages. The consultant is expected to maintain frequent and timely communication with City staff throughout the duration of the project, and address all staff comments and questions.

The consultant will contact the partner agencies including FUHSD and the City of Cupertino to develop and make recommendations on alternatives, strategies to meet the project objectives and goals and facilitate acceptance and approval of the project. Include at least two meetings for coordination with FUHSD and City of Cupertino. Also include provisions for three optional task Board/Commission meetings.

Consultant will take the lead on NEPA clearance through the Federal Aid process. City will prepare CEQA clearance documentation for Categorical Exemption based upon NEPA documentation.

All project schedules shall be prepared in Gantt chart format. Three weeks for each City review shall be included. Schedule updates shall be provided at all progress meetings or as requested by City.

The Consultant will take the lead in preparing all documentation and necessary forms to procure E76 approvals for the construction stages of the project. The Consultant shall be familiar with the latest version of the Local Assistant Procedures Manual.

Consultant's own team should have provisions for quality assurance/quality control over work product prepared for the City. A statement of peer review will be required for overall constructability, coordination, and reasonable reduction in errors and omissions.

The selected consultant will be required to use e-Builder software and protocols included in that software during this project. Consultant is responsible for sending one representative to attend one 2-hour City-provided training session. City will provide consultant with one e-Builder software license for the duration of the project. E-Builder software shall be utilized for all project management documentation and correspondence. The use of project management communications herein described is in addition to and does not replace or change any contractual responsibilities of the consultant.

### **C. Design Development**

Consultants shall be the Engineer of Record and responsible for design and preparation of complete plans, and technical specifications, and recommended revisions to the City's special provisions for the project. The consultant must perform an adequate field investigation to confirm existing conditions. Any subsequent change in the design detail as a result of field conditions that should have been documented during field investigations will be the consultant's responsibility and the design changes will be incorporated at no cost to the City.

Use of contractors, and all applicable subcontractors which are required to pay prevailing wages, requires registration with the State of California, Department of Industrial Relations (DIR) through the Public Works Contractor Registration Program (PWC Registration) before bidding, being awarded, or performing work on public works projects in California. This includes those performing surveying work, material testing, inspection, trucking, boring, potholing, concrete deliveries and temporary service companies who provide workers to prevailing wage contractors. For complete details, please refer to Exhibit D: Labor Compliance.

All work is to be in compliance with all applicable rules, regulations, code, law, and good practice for public facilities. When possible, the Consultant shall incorporate "green" building/construction practices, sustainability, energy efficiency, and low operations and maintenance costs into recommendations and subsequent design.

Plans and specifications shall provide sufficient detail to result in a good quality product while allowing competitive pricing where possible and appropriate, and provide options to the contractor where appropriate to obtain the same good level of quality for the best bid price. Plans and specifications shall not specify proprietary products or services. Specifications shall be prepared in CSI 2012 format.

Consultant shall obtain the services of a professional surveyor in order to perform a complete survey of the intersection. Consultant shall provide electronic copies (ACAD format) of each survey location to the City for record. Due to anticipated underground conflicts, potholing to a depth of 6' and diameter per Caltrans specifications at each new pole location shall be included as an item to be performed during the design phase of the project.

The consultant is responsible to conduct traffic counts, pedestrian and bicycle peak hour counts before the project starts and one year after construction of the project is completed at both intersection. Counts will be performed on either Tuesday, Wednesday, or Thursday, not adjacent to holidays or during abnormal weather conditions. School must be in session to conduct the counts. The date and time of the counts will be approved by the City Transportation Engineer.

Coordination and preparation of documentation to facilitate permits and outreach with utility companies (PG&E), regulatory agencies (City of Cupertino), and other stakeholders will also be consultant responsibility. Consultant shall review recommendation with City staff prior to design and coordinate all applicable City standards into plans and specifications.

In general, design documents shall address the following elements and other requirements as given elsewhere in the RFP:

- Plans and specifications shall address major traffic control or physical constraints that may affect the sequence of construction.
- Full compliance with the latest City/Caltrans Standard Plans and Specifications, California Manual on Uniform Traffic Control Devices (CA-MUTCD), Federal Highway Administration (FHWA) Office of Operations Traffic Control Systems Handbook, and California Highway Design Manual (HDM) standards.
- Plans and specifications shall indicate reconstruction in such a manner that the existing roadway remains in operation during construction.

The plans and design documents will include:

- General layout of the project site showing existing conditions, including existing utilities.
- Survey information
- Demolition Plan
- New design layout plan
- Detailed notes for construction
- Detailed construction cost estimates
- Project Specifications

All submittals shall include hardcopies (number specified below) and digital copies (PDF and native format) of all documents. Peer review, QA/QC must be done before all submittals.

1. 30% Submittal: Submit two (2) set of 24" x 36" hardcopies and six (6) sets of 11"x17" hardcopies.
  - a. 30% plans: Cover sheet and plan sheet with base mapping and preliminary details, layout plan for ADA accessible ramps and signal pole locations.
  - b. Cut sheets for equipment/appurtenances.
  - c. Documentation of outreach with franchise utility companies for facilities needed to be relocated or adjusted to grade as a result of the proposed construction activities.
  - d. Project schedule update.
  - e. 30% construction cost estimate.
  - f. Tech Memos and other reports necessary for NEPA clearance.
  - g. Brief memorandum of determination if the project's construction activities are within the NPDES Construction General Permit. Include project type and risk level.
  - h. Table of Contents list for technical specifications.
2. 75% Submittal: All major issues have been resolved prior to this stage. The intent of this submittal is to provide plans and project documents in sufficient detail to allow for thorough and complete review. Applications for Right of Way and Utility Certification and E76 Construction Authorization must be underway. Coordination with PG&E for any service upgrades, disconnect/reconnect service if needed, has begun.

Submit two (2) of 24" x 36" and six (6) sets of 11" x 17" hardcopies for City review.

- a. 75% Plans: All subcontracted work shall be accounted for in this submittal. All project details have been accounted for.
- b. 75% specifications:

- Technical specifications, with the first section including the following:
    - Bid item descriptions and measurement and payment provisions
    - A list of minimum required submittals during construction
    - List of information available to Bidders, with disclaimer
    - A table listing all inspections (including any special inspections and materials testing) and associated responsibility
    - A list of materials requiring warranties, and associated warranty periods
  - c. Project schedule update.
  - d. 75% construction cost estimate in the form of the bid schedule.
  - e. Utility conflicts have been resolved or a timeline for resolution of issues has been determined.
  - f. Responses to the City's review comments on the 30% submittal, along with return of mark-ups.
  - g. Other supporting documentation as necessary such as SWPPP, documents of starting permits necessary for the contractor.
  - h. PG&E coordination
  - i. NEPA clearance has been obtained.
  - j. DBE percentage has been determined and calculation sheets provided to the City.
3. 100% Submittal: All issues, prior comments, and concerns must be addressed in this submittal. The E76 for Construction must be obtained during this stage of the project.

Submit one set of 24" x 36" hardcopies.

- a. 100% plans
  - Peer review shall have been accomplished by this stage, with the statement and signature on the cover sheet.
- b. 100% specifications
  - Reviewed bid instructions
  - Finalized technical specifications
- c. Project schedule update.
- d. 100% construction cost estimate.
- e. PG&E coordination
- f. Responses to the City's review comments on the 75% submittal, along with return of mark-ups.
- g. Other supporting documentation as necessary.

#### **D. Bid Package**

The bid package shall be finalized upon incorporation of the City's final comments from the 100% submittal.

Submit copies and digital format (PDF and native format) of each of the documents listed below:

1. One hard copy of full sized plans (24" x 36"), stamped and signed on each sheet by the Engineer of Record and by discipline.
2. One hard copy of the specifications, printed single-sided only.
  - a. Technical specifications, with cover sheet stamped and signed by all necessary disciplines.
3. Final project schedule update.
4. Final construction cost estimate.

#### ***E. Bidding Services***

Consultant will respond to all bidder's requests for information (RFIs), and support the City's coordination efforts to inform plan-holders of significant responses to RFIs and prepare addenda as necessary. During bidding, all proposers' communications will be directed through the City's Purchasing Officer.

#### ***F. Construction Support Services***

The City's construction management team will have primary responsibility for construction management and inspection. The consultant's point of contact will be the City's construction manager, not the contractor.

The following is a minimum list of services and submittals required.

1. Attend and prepare information for an internal handoff meeting from the design team to the construction management team. Consultant shall be prepared to address: possible construction pitfalls, items for the construction management team to be aware of (special working hours, shortened timelines for submittal reviews, etc.).
2. Attend the pre-construction meeting.
3. Attend up to 3 periodic construction progress meetings.
4. Participate in the final inspection and development of punch lists.
5. Respond to RFIs, which includes clarifying or providing revisions or additional detail where necessary on the plans and specifications. Response to RFIs shall be timely in order to avoid construction delays and claims.
6. Review and respond to all submittals within the period allocated in the contract documents and as necessary to avoid construction delays and claims.
7. Review proposed substitutions, if any, for conformance to plans and technical specifications.
8. Review and make recommendations on proposed changes to the contract (Request for Quotations and Contract Change Orders).
9. Prepare Record Drawings based upon red-lines provided by the contractor and field reviews. The Record Drawings shall be prepared digitally, using AutoCAD. Final Record Drawings shall be submitted electronically, in PDF and CAD format.
10. Participate in the "Lessons Learned Meeting" with all parties at the end of the project.

#### ***G. Optional Services***

##### ***1. Additional Potholing***

If additional potholing is required for signal pole foundations or utility potholing, depending on the amount of potholes the City would like to budget for the project, TJKM can outreach BESS Testlab for a quotation for the additional potholes at that time. We

have allocated budget for two additional potholes in our optional task budget. If additional budget is needed based on an updated quote from BESS Testlab, TJKM will request a contract amendment for this amount from the City.

2. Boundary Determination

This task includes the following:

- Obtain Research Preliminary Title Report, existing deeds, and record maps related to the Project area.
- Perform office calculations to facilitate efficient searching and/or recovery of existing boundary evidence for the Project.
- Perform field survey to search and recover boundary evidence that may be utilized in determining the location of the boundary.
- Analyze found boundary evidence and determine the physical location of the road and/or railroad right-of-way as it is required for this Project.

3. Three Meetings with Board/Commission

This task includes the following:

Attendance at three public board or commission meetings to assist with answering questions on the project. City to prepare presentation material for the meetings.

4. Section 106 Report

This task includes the following:

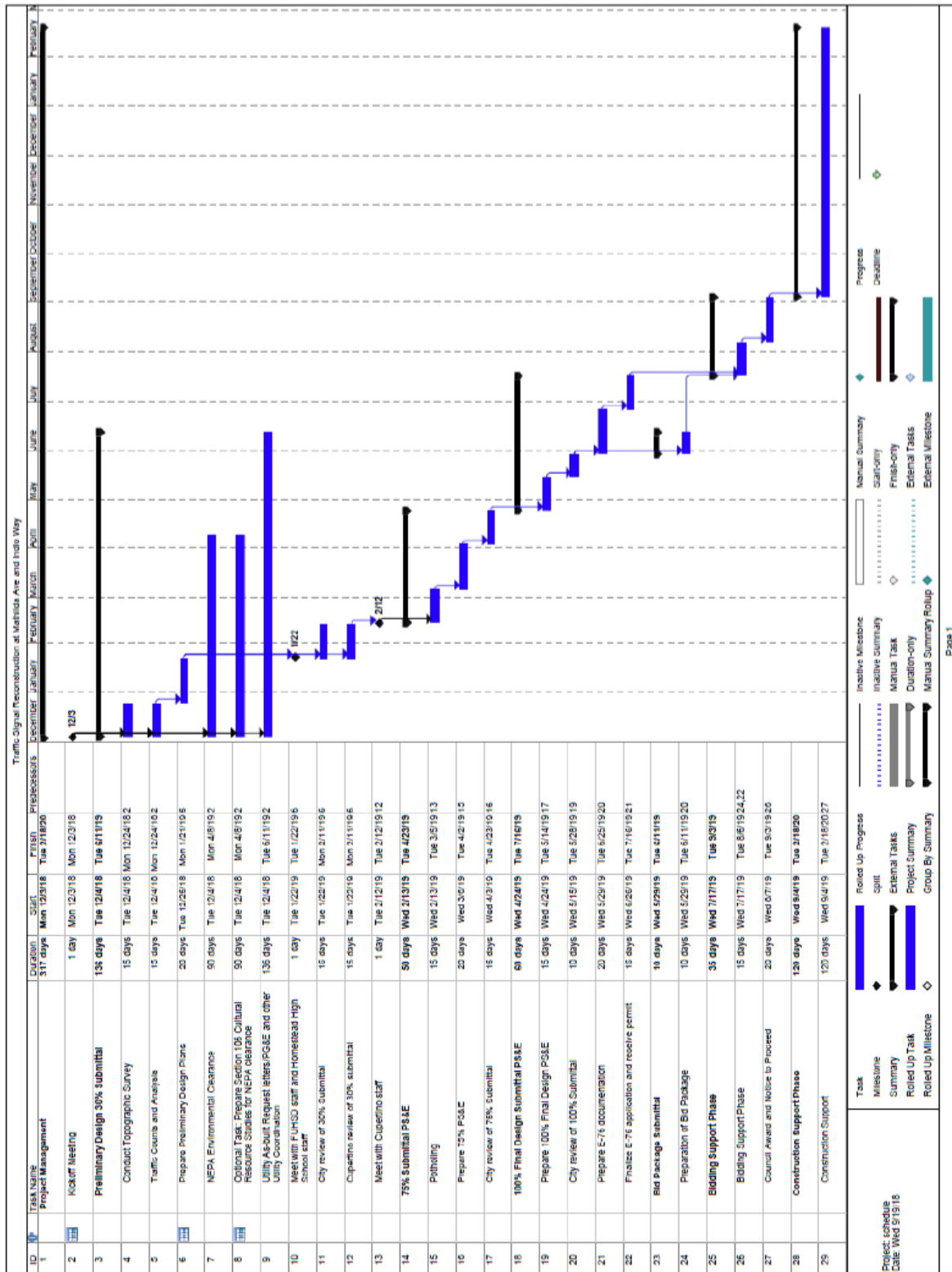
Ground Zone coordinating with WSA to prepare the Section 106 Report, if required by Caltrans Local Assistance Program, based on the PES review. WSA to prepare the report according to Caltrans Local Assistance Guidelines and submit to City for signature prior to submitting to District 4 Caltrans Local Assistance staff for review.

5. Conditions to the Optional Scope

- The Client is responsible for providing any encroachment permits that may be required for work that may occur within the City, in relation to the work described in Optional Tasks 2 and 3 above.
- Client shall provide full access to property, and obtain permission for Siegfried's entry into adjoining properties.

**EXHIBIT “A-1”**

## Project Schedule



## EXHIBIT "B"

### Compensation Schedule

Tasks		Labor								Subconsultants										ODCs	Total
Task #	Task Description (Change task titles as detailed in the scope of work)	PIC	QA/QC	Project Manager	Senior Engineer	Assistant Trans Engineer	Admin	Total Hours	Total Labor Costs	PIC/PM	Engineer II	Technician III	Project Land Surveyor	Instrument man	Admin	Siegfried Total Hours	Total Labor Costs	Environmental	Potholing	Other Direct Costs	Total Fee
		Nayan Amin	Ruta Jariwala	Atul Patel	Rutvij Patel	Andrew Dickinson				Adam Merrill	Mike Ebenal	Mike Kincaid	Kevin Genasci	Derick Weldon				Ground Zone	Bess Test Lab		
		\$250	\$250	\$230	\$180	\$125				\$219	\$163	\$114	\$193	\$188	\$77			LS	LS		
A	Project Management																				
A-1	Project Initiation				8	8		16	\$2,440		8	4				12	\$1,760				\$4,200
A-2	Project Management	1		48				49	\$11,290	20						20	\$4,380			\$200	\$15,870
A-2.1	NEPA Clearance Documentation			24				24	\$5,520							0	\$0	\$9,626		\$200	\$15,346
B	Design Development																				
B-1	30% Submittal																				
B-1.1	Traffic Analysis & "Before" & "After" Counts		1	8		32		41	\$6,090							0	\$0			\$2,000	\$8,090
B-1.2	Prepare Topographic Survey					4		4	\$500		4	40	8	28		80	\$12,020				\$12,520
B-1-3	Preliminary Design Plans and Estimates		1	8	4	24		37	\$5,810	8	20	30				58	\$8,432			\$400	\$14,642
B-2	75% Submittal		1	64	24	55	4	148	\$26,485	8	24	30				62	\$9,084		\$11,740	\$400	\$47,709
B-3	100% Submittal		3	16	16	56	2	93	\$14,470	4	12	20				36	\$5,112			\$400	\$19,982
C	Bid Package		1	8	4	24	2	39	\$5,970	2	4	8				14	\$2,002			\$500	\$8,472
D	Bidding Services			1	8			9	\$1,670	2	4					6	\$1,090				\$2,760
E	Construction Support Services			24	24	40		88	\$14,840	10	20	8				38	\$6,362			\$200	\$21,402
	<b>Proposal Subtotal</b>	1	7	201	88	243	8	548	\$95,085	54	96	140	8	28	0	326	\$50,242	\$9,626	\$11,740	\$4,300	\$170,993
	<b>Optional Services</b>																				
A	Additional Potholing	-	-	-	-	4	-	4	\$500	-	-	-	-	-		0	\$0		\$5,000		\$5,500
B	Boundary Determination	-	-	-	-	-	-	0	\$0	-	-	12	28	4		44	\$7,524				\$7,524
C	Three Meetings with Board/Commission	-	-	15	-	-	-	15	\$3,450	-	-	-	-	-		0	\$0			\$500	\$3,950
D	Section 106 Report	-	-	-	-	-	-	0	\$0	-	-	-	-	-		0	\$0	\$25,000			\$25,000
	<b>Total Optional Services</b>	0	0	15	0	4	0	19	\$3,950	0	0	12	28	4	0	44	\$7,524	\$25,000	\$5,000	\$500	\$41,974
	<b>Total Including Optional Services</b>	1	7	216	88	247	8	567	\$99,035	54	96	152	36	32	0	370	\$57,766	\$34,626	\$16,740	\$4,800	\$212,967



## EXHIBIT C INSURANCE REQUIREMENTS FOR CONSULTANTS

Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work by the Consultant, his agents, representatives, or employees.

**Minimum Scope and Limits of Insurance:** Consultant shall maintain limits no less than:

1. **Commercial General Liability:** \$2,000,000 per occurrence and \$4,000,000 aggregate for bodily injury, personal injury and property damage. ISO Occurrence Form CG 0001 is required.
2. **Automobile Liability:** \$1,000,000 per accident for bodily injury and property damage. ISO Form CA 0001 is required.
3. **Workers' Compensation** and **Employer's Liability:** \$1,000,000 per accident for bodily injury or disease.
4. **Errors and Omissions** Liability Insurance appropriate to the Consultants Profession: \$1,000,000 per occurrence and \$2,000,000 aggregate.

### **Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared and approved by the City of Sunnyvale. The consultant shall guarantee payment of any losses and related investigations, claim administration and defense expenses within the deductible or self-insured retention.

### **Other Insurance Provisions**

The **general liability** and **automobile liability** policies are to contain, or be endorsed to contain, the following provisions:

1. The City of Sunnyvale, its officials, employees, agents and volunteers are to be covered as additional insureds with respects to liability arising out of activities performed by or on behalf of the Consultant; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; or automobiles owned, leased, hired or borrowed by the Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the City of Sunnyvale, its officers, employees, agents or volunteers.
2. For any claims related to this project, the Consultant's insurance shall be primary. Any insurance or self-insurance maintained by the City of Sunnyvale, its officers, officials, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
3. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City of Sunnyvale, its officers, officials, employees, agents or volunteers.
4. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City of Sunnyvale.

### **Claims Made Coverage**

If the General Liability and/or Errors & Omissions coverages are written on a claims-made form:

1. The retroactive date must be shown, and must be before the date of the contract or the beginning of contract work.

2. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the contract work.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Consultant must purchase an extended period coverage for a minimum of five years after completion of contract work.
4. A copy of the claims reporting requirements must be submitted to the City of Sunnyvale for review.

### **Acceptability of Insurers**

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City of Sunnyvale.

### **Verification of Coverage**

Consultant shall furnish the City of Sunnyvale with original a Certificate of Insurance effecting the coverage required. The certificates are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the City of Sunnyvale prior to commencement of work.

## EXHIBIT D LABOR COMPLIANCE

**Contractor Registration with the State of California** – Contractors, and all applicable subcontractors which are required to pay prevailing wages, must be registered with the State of California, Department of Industrial Relations (DIR) through the Public Works Contractor Registration Program (PWC Registration) before bidding, being awarded, or performing work on public works projects in California. This includes those performing surveying work, material testing, inspection, trucking, boring, pot holing, concrete deliveries and temporary service companies who provide workers to prevailing wage contractors. Registration must remain current throughout the project entirety. It is the contractor's responsibility to not allow their PWC Registration to lapse during the project and to ensure all Subcontractor's registrations remain current. The Labor Commissioner can assess penalties to public works contractors of up to \$10,000, in addition to the registration fee, for failure to register. Awarding agencies are also subject to penalties of \$100 a day, up to a maximum of \$10,000, for having an unregistered contractor perform work on a public works project. If any penalties are issued to the City for unregistered subcontractors or for a lapse in a contractor/subcontractor's PWC Registration, these penalties will be passed onto the contractor. **A contractor that allows an unregistered subcontractor to work on the project is also subject to penalties of \$100 a day up to \$10,000.** Contractors shall list all applicable PWC registration numbers on the Bid Form.

**Hours of Work** – Pursuant to Labor Code, Section 1810, eight hours of labor during any one calendar day and forty hours of labor during any one calendar week shall constitute the maximum hours of service upon all work done hereunder, and it is expressly stipulated that no laborer, worker, or mechanic employed at any time by the contractor or by any subcontractor or subcontractors under this Contract, upon the work or upon any part of the work contemplated by this Contract, shall be required or permitted to work thereon more than eight hours during any one calendar day and forty hours during any one calendar week, except, as provided by Section 1815 of the Labor Code of the State of California, work performed by employees of contractors in excess of eight hours per day and forty hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay. It is further expressly stipulated that for each and every violation of Sections 1811-1815, inclusive, of the Labor Code of the State of California, all the provisions whereof are deemed to be incorporated herein, Contractor shall forfeit, as a penalty to the City, twenty-five dollars (\$25.00) for each laborer, worker, or mechanic employed in the execution of this Contract by Contractor, or by any subcontractor under this Contract, for each calendar day during which the laborer, worker, or mechanic is required or permitted to work more than eight hours in any one calendar day and forty hours in any one calendar week in violation of the provisions of the Sections of the Labor Code. Such forfeiture amounts may be deducted from the contract sum.

Contractor and each Subcontractor shall keep, or cause to be kept, an accurate record showing the actual hours worked each calendar day and each calendar week by each worker employed on the project, which record shall be kept open at all reasonable hours to the inspection of the City, its officers and agents, and to the inspection of the appropriate enforcement agency of the State of California.

**Wage Rates** – Pursuant to Sections 1770, 1771 and 1774 of the Labor Code of the State of California, or any applicable local law, contractors shall not pay less than the prevailing rate of per diem wages as determined by the Director of the Department of Industrial Relations. The City has ascertained the general prevailing rate per diem wages and rates for holidays, and overtime work in the city, for each craft, classification or type of laborer, worker, or mechanic needed to execute this Contract. The City has adopted, by reference, the general prevailing rate of wages applicable to the work to be done under the Contract, as adopted and published by the Division of Labor Standards Enforcement and Labor Statistics and Research of the State of California,

Department of Industrial Relations, to which reference is hereby made for a full and detailed description. A copy of the prevailing wage rates may be reviewed in the office of the Director of Public Works, City of Sunnyvale, 456 West Olive Avenue, Sunnyvale, California. Wage rates can also be obtained through the California Department of Industrial Relations website at: <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>

Neither the notice inviting bids nor this Contract shall constitute a representation of fact as to the prevailing wage rates upon which the Contractor or any subcontractor may base any claim against the City.

In case it becomes necessary for Contractor or any subcontractor to employ on the project under this Contract any person in a trade or occupation (except executives, supervisory, administrative, clerical, or other non-manual workers as such) for which no minimum wage rate is herein specified, Contractor shall immediately notify the City who will promptly thereafter determine the prevailing rate for such additional trade or occupation and shall furnish Contractor with the minimum rate based thereon. The minimum rate thus furnished shall be applicable as a minimum for such trade or occupation from the time of the initial employment of the person affected and during the continuance of such employment.

**Prevailing Wage** – As identified in the Notice to Bidders, the work contemplated by this agreement is a public work subject to prevailing wages under California Labor Code, Sections 1720 et. seq. The State of California Department of Industrial Relations has ascertained the general prevailing per diem wage rates in the locality in which the work is to be performed for each craft, classification, or type of worker required to perform the work. A schedule of the most recent general prevailing per diem wage rates made available to the City will be on file at the City's principal facility office and will be made available to any interested party upon request. This prevailing wage rate schedule is provided by the City for Bidder's information only and is not guaranteed by the City to be current. Contractor is obligated to verify all appropriate prevailing wage rates and pay those rates as required. By this reference the verified current schedule of prevailing wage rates is made part of the Contract Documents. Contractor shall pay not less than the prevailing per diem wage rates, as specified in the schedule and any amendments thereto, to all workers employed by contractor in the execution of the work. Contractor shall cause all subcontracts to include the provision that all subcontractors shall pay not less than the specified prevailing per diem wage rates to all workers employed by such subcontractors in the execution of the work.

Contractor shall forfeit to the City, as a penalty, no more than two hundred dollars (\$200.00) for each calendar day or portion thereof for each worker that is paid less than the specified prevailing per diem wage rates for the work or craft in which the worker is employed for any portion of the work done by contractor or any subcontractor in violation of the provisions of the Labor Code, and in particular Sections 1770 to 1781 thereof, inclusive. Such forfeiture amounts may be deducted from the contract sum. Contractor shall also pay to any worker who was paid less than the specified prevailing per diem wage rate for the work or craft for which the worker was employed for any portion of the work, for each calendar day, or portion thereof, for which the worker was paid less than the specified prevailing per diem wage rate, an amount equal to the difference between the specified prevailing per diem wage rate and the amount which was paid to the worker.

The City will not recognize any claim for additional compensation because of the payment by the Contractor for any wage rate in excess of prevailing wage rates set forth in the Agreement, including payment in excess of the prevailing wage for extra work paid by force account. The possibility of wage increases is one of the elements to be considered by the Contractor in determining the contractor's bid and will not, under any circumstances be considered as the basis of a claim against the City under the Agreement.

**Certified Payroll Records** – Pursuant to Labor Code, Sections 1776 et. Seq., contractor and all subcontractors shall keep an accurate payroll record, showing the name, address, social security number, job classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed in connection with the work. All payroll records shall be certified as being true and correct by contractor or subcontractors keeping such records; and the payroll records shall be provided to the City no later than three weeks after closing of payroll for City-funded projects, and no later than one week for federal aid projects. The contractor or subcontractor has 10 days in which to comply subsequent to receipt of a written notice requesting the records enumerated in Labor Code section 1776 (a). In the event that the contractor or subcontractor fails to comply within the 10-day period, he or she shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit one hundred dollars (\$100) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Certified payroll records shall be made available at reasonable hours at the contractor's principal office to the persons authorized to inspect such records pursuant to Labor Code section 1776. Certified payroll shall also be made available for inspection upon request by the State of California Division of Labor Standards Enforcement, or the Division of Apprenticeship Standards of the State of California Division of Industrial Relations.

Each contractor and every lower-tier subcontractor will be required to submit certified payrolls and labor compliance documentations electronically via the software LCPTracker. Contractor shall cause all subcontracts to include the provision that all subcontractors submit certified payrolls and labor compliance documentation electronically via LCPTracker. Electronic submission will be a web-based system, accessed on the World Wide Web by a web browser. Each contractor user will be given a Log-On identification and password to access the City's reporting system. Access will be coordinated by a City representative.

**Apprentice Program** – Attention is directed to State of California Labor Code, Sections 3095, 1777.5, 1777.6, and 1777.7 and Title 8, California Code of Regulations, Section 200, and the applicable Sections that follow. Responsibility for compliance with these requirements lies with the contractor. To ensure compliance and complete understanding of the law requiring apprentices, and specifically the required ratio thereunder, contractor or subcontractors should, where some question exists, contact the Division of Apprenticeship Standards, 525 Golden Gate Avenue, San Francisco, California, or one of its branch offices prior to commencement of the work. In the event contractor willfully fails to comply with this section, it will be considered in violation of the requirements of the Contract.

Contractor and all of its subcontractors shall abide by the provisions of California Labor Code Section 1777.6 prohibiting discrimination in the acceptance of otherwise qualified apprentices; and California Labor Code Section 3095 which declares the unlawful discrimination in any recruitment or apprenticeship program on stated grounds. City shall be entitled to retain and withhold all penalties as authorized pursuant to California Labor code, Division 2, Part 7, Chapter 1, commencing with Section 1720 and following, in accordance with the provisions of that Chapter, and the regulations established by the Director of Industrial Relations pursuant to the statutory authority of such chapter.



# City of Sunnyvale

## Agenda Item

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19-0011

Agenda Date: 1/15/2019

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### REPORT TO COUNCIL

#### **SUBJECT**

Approve 2019 Board and Commission Work Plans

#### **DISCUSSION**

The City's Boards and Commissions have developed proposed Work Plans relating to the routine and policy issues they will be acting on within the next 12 months, and have tentatively set their calendar of meeting dates for 2019 (see Attachments 1 through 8).

In the past, these Work Plans were submitted annually for Council approval following the Council Study Issues and Budget Issues Workshop, and later following Council approval of the study issue dates. This process often resulted in delays bringing the Work Plans to the Boards and Commissions for review and approval, and finally to Council for approval, sometimes as late in the year as April and May.

In 2017, to facilitate a more streamlined process and to provide the Boards and Commissions with an approved meeting calendar earlier in the year, the 2018 work plans and meeting calendar was reviewed by the Boards and Commissions in December 2017 or January 2018, and approved by Council on February 6, 2018. This year, the same streamlined process was followed, and most of the Boards and Commissions reviewed and approved their Work Plans by the end of 2018. The proposed 2019 Work Plans (Attachments 1 through 8) list the regularly scheduled Board and Commission meeting dates, routine and special assignments specific to each Board or Commission, and in some instances, carry-over study issues remaining to be heard.

With this revised workflow, new study issues to be ranked by Council on March 7, 2019 and to be scheduled later to be heard by Boards and Commissions will be added to the Board and Commission Work Plans. The updated Work Plans will be provided to Boards and Commissions as an "Information Only" item on their agendas.

#### **EXISTING POLICY**

Council Policy 7.2.19 Boards and Commissions, Section 2.I.(I)(a) Work Plans: Each Board and Commission shall create an Annual Work Plan which is a 12-month calendar of the policy issues the Board or Commission will be acting on during the year.

#### **ENVIRONMENTAL REVIEW**

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (b) (5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

**FISCAL IMPACT**

There is no fiscal impact as a result of approving the Work Plans.

**PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

**RECOMMENDATION**

Approve the 2019 Work Plans as submitted.

Prepared by: Kathleen Franco Simmons, City Clerk

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

**ATTACHMENT**

1. Arts Commission Work Plan 2019
2. Bicycle and Pedestrian Advisory Commission Work Plan 2019
3. Board of Library Trustees Work Plan 2019
4. Heritage Preservation Commission Work Plan 2019
5. Housing and Human Services Commission Work Plan 2019
6. Parks and Recreation Commission Work Plan 2019
7. Planning Commission Work Plan 2019
8. Sustainability Commission Work Plan 2019

## 2019 Master Work Plan Arts Commission Annual Calendar

MEETING DATE	AGENDA ITEM/ISSUE
January 9 Special Meeting	<ul style="list-style-type: none"> <li>Rank Study Issues by January 31</li> <li>Master Plan for Public Art (Joint Meeting with Parks and Recreation Commission)</li> </ul>
February 20	<ul style="list-style-type: none"> <li></li> </ul>
March 20	<ul style="list-style-type: none"> <li>Hands on the Arts Festival</li> </ul>
April 17	<ul style="list-style-type: none"> <li></li> </ul>
May 22 Special Meeting	<ul style="list-style-type: none"> <li>Review Recommended Budget (Joint Meeting with Parks and Recreation Commission)</li> </ul>
June 19	<ul style="list-style-type: none"> <li>Recognition of Service</li> </ul>
July 17	<ul style="list-style-type: none"> <li>Selection of Chair and Vice Chair</li> </ul>
August 21	<ul style="list-style-type: none"> <li></li> </ul>
September 18	<ul style="list-style-type: none"> <li>Creation of Webpage Highlighting City Artwork</li> </ul>
October 16	<ul style="list-style-type: none"> <li>Final month to Propose Study Issues (Due to City Manager by December 3)</li> <li></li> </ul>
November 20	<ul style="list-style-type: none"> <li>Approve 2020 Master Work Plan</li> </ul>
December 18	<ul style="list-style-type: none"> <li>Final month to Approve 2020 Master Work Plan</li> <li>Final month for Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li> </ul>

**Additional items yet to be scheduled:**

- Study Issues may be proposed at any meeting throughout the year
- Study Issues presentation dates will be added following approval by Council
-



## 2019 Master Work Plan BPAC Annual Calendar

MEETING DATE	AGENDA ITEM/ISSUE
January 17	<ul style="list-style-type: none"> <li>• Ranking of 2019 Study Issues</li> <li>•</li> </ul>
February 21	<ul style="list-style-type: none"> <li>• Vision Zero Draft Final Report (Tentative)</li> <li>• Discussion of Utility Bill Concepts</li> <li>• Discussion of TDA Funding</li> </ul>
March 21	<ul style="list-style-type: none"> <li>• Climate Action Playbook 2.0</li> <li>• Utility Bill Concepts</li> <li>• Annual Slurry Seal List (Information item)</li> <li>• Council Ranking of Study Issues (Information item)</li> <li>• Downtown Specific Plan Amendments</li> </ul>
April 18	<ul style="list-style-type: none"> <li>• Bike to Work Day Planning</li> </ul>
May 16	<ul style="list-style-type: none"> <li>• Review Recommended Budget</li> <li>• Annual reporting on collisions involving pedestrians and cyclists</li> <li>• Parking Capacity &amp; Management Study for Downtown Specific Plan</li> <li>• Lawrence Station Area Plan - Sense of Place Plan</li> </ul>
June 20	<ul style="list-style-type: none"> <li>• Recognition of Service</li> <li>• Utility Bill Stuffer Update</li> </ul>
July 18	<ul style="list-style-type: none"> <li>• Selection of Chair and Vice Chair</li> <li>• Moffett Park Specific Plan Amendments</li> <li>• El Camino Real Corridor Plan</li> </ul>
August 15	<ul style="list-style-type: none"> <li>•</li> </ul>
September 19	<ul style="list-style-type: none"> <li>•</li> </ul>
October 17	<ul style="list-style-type: none"> <li>• Final month to Propose Study Issues (Due to City Manager by December 3)</li> <li>•</li> </ul>
November 21	<ul style="list-style-type: none"> <li>• Approve 2020 Master Work Plan</li> <li>•</li> </ul>
December 19	<ul style="list-style-type: none"> <li>• Final month to Approve 2020 Master Work Plan</li> <li>• Final month for Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li> </ul>

**Additional items yet to be scheduled:**

- Study Issues may be proposed at any meeting throughout the year
- Study Issues presentation dates will be added following approval by Council
- Study Issues approved by Council to be added following approval
- Mary Avenue Freeway Overcrossing
- Bicycle Master Plan/Safe Routes to School Plan/Pedestrian Safety and Circulation Plan (presentation format TBD)
- Bernardo Avenue Bicycle/Pedestrian Undercrossing
- Caltrain Grade Separation (Mary Avenue and Sunnyvale Avenue crossings)
- Homestead Road Full Time Bike Lane Project
- City of Mountain View East Whisman Precise Plan (commissioner-led presentation)
- City of Santa Clara Bicycle Master Plan Update impact on Lawrence Station Area (commissioner-led presentation)

## 2019 Master Work Plan

### Board of Library Trustees Annual Calendar

MEETING DATE	AGENDA ITEM/ISSUE
January 7	<ul style="list-style-type: none"> <li>Rank Study Issues by January 31</li> <li>Silicon Valley Reads</li> </ul>
February 4	<ul style="list-style-type: none"> <li>Review of Library Fee Schedule</li> <li>Census 2020</li> <li>Cold Weather Shelter</li> </ul>
March 4	<ul style="list-style-type: none"> <li>Partnerships and Collaborations</li> <li>Day in the District</li> </ul>
April 1	<ul style="list-style-type: none"> <li>Review of National Library Week</li> <li>Library Improvements</li> </ul>
May 20 (Special Meeting)	<ul style="list-style-type: none"> <li>Approve Recommended Budget</li> </ul>
June 3	<ul style="list-style-type: none"> <li>Recognition of Service</li> <li>Multi-lingual Services and English as a Second Language</li> </ul>
July 1	<ul style="list-style-type: none"> <li>Selection of Chair and Vice Chair</li> </ul>
August 5	<ul style="list-style-type: none"> <li>Technology in the Library</li> <li>Literacy Programs</li> </ul>
September 9	<ul style="list-style-type: none"> <li>Preliminary Discussion of 2020 Master Work Plan</li> </ul>
October 7	<ul style="list-style-type: none"> <li>Final month to Propose Study Issues (Due to City Manager by December 3)</li> <li>Sunnyvale Working Scholars</li> </ul>
November 18 (Special Meeting)	<ul style="list-style-type: none"> <li>Approve 2020 Master Work Plan</li> </ul>
December 2	<ul style="list-style-type: none"> <li>Final month to Approve 2020 Master Work Plan</li> <li>Final month for Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li> </ul>

**Additional items yet to be scheduled:**

- Study Issues ranking date to be determined based on 2019 Study Issues Workshop date

## 2019 Master Work Plan

### Heritage Preservation Commission Annual Calendar

MEETING DATE	AGENDA ITEM/ISSUE
January 9*	<ul style="list-style-type: none"> <li>Rank 2019 Study Issues</li> </ul>
February 6	<ul style="list-style-type: none"> <li><i>Meeting to be held only if needed</i></li> </ul>
March 6	<ul style="list-style-type: none"> <li>Training – Office of Historic Preservation Webinar</li> <li>Report on 2019 City Council Study Issues Workshop</li> </ul>
April 3	<ul style="list-style-type: none"> <li><i>Meeting to be held only if needed</i></li> </ul>
May 1	<ul style="list-style-type: none"> <li>Review Recommended Budget</li> </ul>
June 5	<ul style="list-style-type: none"> <li>Recognition of Service</li> <li>Murphy Avenue Design Guidelines (tentative)</li> </ul>
July 10*	<ul style="list-style-type: none"> <li>Selection of Chair and Vice Chair</li> </ul>
August 7	<ul style="list-style-type: none"> <li><i>Meeting to be held only if needed</i></li> </ul>
September 4	<ul style="list-style-type: none"> <li><i>Meeting to be held only if needed</i></li> </ul>
October 9	<ul style="list-style-type: none"> <li>Final month to Propose Study Issues (Due to City Manager by December 3)</li> </ul>
November 6	<ul style="list-style-type: none"> <li>Approve 2020 Master Work Plan</li> </ul>
December 4	<ul style="list-style-type: none"> <li>Final month to Approve 2020 Master Work Plan</li> <li>Final month for Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li> </ul>

\*Special meeting due to City Observed Holiday

**Additional items yet to be scheduled:**

- Study Issues may be proposed at any meeting throughout the year
- Study Issues presentation dates will be added following approval by Council

## 2019 Master Work Plan

### Housing and Human Services Commission Annual Calendar

MEETING DATE	AGENDA ITEM/ISSUE
January 23	<ul style="list-style-type: none"> <li>Rank Study Issues by January 31</li> </ul>
February 27	<ul style="list-style-type: none"> <li><b>Presentation:</b> Proposals for CDBG and General Fund Human Services funding for FY 2019-20 and FY 2020-21 and CDBG/HOME Capital Project Loans for FY 2019-20</li> </ul>
March 27	<ul style="list-style-type: none"> <li><b>Public Hearing:</b> Recommended Funding of CDBG Human Services Grants and CDBG/HOME Capital Project Loans</li> </ul>
April 17*	<ul style="list-style-type: none"> <li><b>Public Hearing:</b> Draft FY 2019-2020 HUD Action Plan</li> </ul>
May 22	<ul style="list-style-type: none"> <li>Review Recommended Budget</li> </ul>
June 26	<ul style="list-style-type: none"> <li><b>Presentation:</b> Recognition of Service</li> </ul>
July 24	<ul style="list-style-type: none"> <li>Selection of Chair and Vice Chair for FY 2019-2020</li> </ul>
August 28	
September 25	<ul style="list-style-type: none"> <li>Public Hearing: Review of Consolidated Annual Performance Evaluation Report (CAPER) on CDBG and HOME grants for FY 2018-2019</li> </ul>
October 23	<ul style="list-style-type: none"> <li>Propose and/or review new Study Issues and Budget Issues</li> <li>Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li> </ul>
November 20*	<ul style="list-style-type: none"> <li>Approve 2020 Master Work Plan</li> <li>Final Study and Budget Issue Discussion</li> </ul>
December 18*	<ul style="list-style-type: none"> <li>Final month to Approve 2020 Master Work Plan</li> <li>Final month for Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li> </ul>

**Additional items yet to be scheduled:**

- Study Issues may be proposed at any meeting throughout the year
- Study Issues presentation dates will be added following approval by Council
- If necessary, meetings may be held in August and/or December to accommodate items added to the Work Plan during the year.
- Trainings (Fair Housing, etc)
- Housing Strategy
- Consolidated Plan Action Items and Preparation for 2020

## 2019 Master Work Plan

### Parks and Recreation Commission Annual Calendar

<b>MEETING DATE</b>	<b>AGENDA ITEM/ISSUE</b>
January 9 Special Meeting	<ul style="list-style-type: none"> <li>• Rank Study Issues by January 31</li> <li>• Master Plan for Public Art (Joint Meeting with Arts Commission)</li> </ul>
February 13	<ul style="list-style-type: none"> <li>• Park Dedication Fund</li> <li>• Volunteer Program Overview</li> </ul>
March 13	<ul style="list-style-type: none"> <li>• Washington Community Swim Center Update</li> <li>• Animal Assisted Happiness Update</li> </ul>
April 10	<ul style="list-style-type: none"> <li>• Study Issues Overview</li> <li>• Murphy Park Pre-School Playground</li> <li>• Community Services Annual Events Calendar</li> </ul>
May 22 Special Meeting	<ul style="list-style-type: none"> <li>• Age-Friendly Update</li> <li>• Review Recommended Budget (Joint Meeting with Arts Commission)</li> </ul>
June 12	<ul style="list-style-type: none"> <li>• Recognition of Service</li> <li>• Fee Waiver Update</li> </ul>
July 10	<ul style="list-style-type: none"> <li>• Selection of Chair and Vice Chair</li> <li>• Parks &amp; Recreation Month Report</li> </ul>
August 14	<ul style="list-style-type: none"> <li>• Urban Forest Management Plan</li> </ul>
September 11	<ul style="list-style-type: none"> <li>• Capital Improvement Projects Update</li> <li>• Fair Oaks Park Project Update</li> <li>• </li> </ul>
October 9	<ul style="list-style-type: none"> <li>• State of the City Review</li> <li>• Final month to Propose Study Issues (Due to City Manager by December 3)</li> </ul>
November 13	<ul style="list-style-type: none"> <li>• Approve 2020 Master Work Plan</li> </ul>
December 11	<ul style="list-style-type: none"> <li>• Final month to Approve 2020 Master Work Plan</li> <li>• Final month for Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li> </ul>

## 2019 Master Work Plan

### Planning Commission Annual Calendar

MEETING DATE	AGENDA ITEM/ISSUE
January 14	<ul style="list-style-type: none"> <li>• Useable Open Space Study Issue</li> <li>• 1155 Aster Avenue</li> </ul>
January 28	<ul style="list-style-type: none"> <li>• Rank Study Issues</li> </ul>
February 11	<ul style="list-style-type: none"> <li>• Corn Palace Project and Final Environmental Impact Report</li> <li>• Lawrence Station Area Plan - Sense of Place Plan (Study Session)</li> </ul>
February 25	
March 11	
March 25	
April 8	<ul style="list-style-type: none"> <li>• Quarterly review of General Plan Initiations</li> </ul>
April 22	
May 13	<ul style="list-style-type: none"> <li>• Review Recommended Budget</li> <li>• Lawrence Station Area Plan Amendment (Study Session)</li> </ul>
May 28	<ul style="list-style-type: none"> <li>• Lawrence Station Area Plan - Sense of Place Plan</li> </ul>
June 10	
June 24	<ul style="list-style-type: none"> <li>• Recognition of Service</li> </ul>
July 8	<ul style="list-style-type: none"> <li>• Selection of Chair and Vice Chair</li> <li>• Quarterly review of General Plan Initiations</li> </ul>
July 22	
August 12	
August 26	
September 9	<ul style="list-style-type: none"> <li>• Downtown Specific Plan</li> </ul>

MEETING DATE	AGENDA ITEM/ISSUE
September 23	<ul style="list-style-type: none"><li>• El Camino Real Corridor Specific Plan</li></ul>
October 14	<ul style="list-style-type: none"><li>• Final month to Propose Study Issues (Due to City Manager by December 3)</li><li>• Quarterly review of General Plan Initiations</li></ul>
October 28	
November 11	<ul style="list-style-type: none"><li>• Approve 2020 Master Work Plan</li></ul>
November 25	
December 9	<ul style="list-style-type: none"><li>• Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li><li>• Lawrence Station Area Plan Amendment</li></ul>

**Additional items yet to be scheduled:**

- Study Issues may be proposed at any meeting throughout the year
- Study Issues presentation dates will be added following approval by Council



## 2019 Master Work Plan

### Sustainability Commission Annual Calendar

MEETING DATE	AGENDA ITEM/ISSUE
January 22	<ul style="list-style-type: none"> <li>SVCE-wide GHG inventory and metrics (SVCE staff)</li> <li>Community Engagement and Behavior Change (Commissioner Presentation: Wickham)</li> <li>Rank 2019 Study Issues</li> </ul>
February 19	<ul style="list-style-type: none"> <li>Building Information Management Systems (Commissioner Presentation: Zornetzer)</li> <li>New City Hall Update (staff presentation)</li> <li>Green Building Program Update (public hearing)</li> </ul>
March 18	<ul style="list-style-type: none"> <li>Climate Action Playbook (public hearing)</li> <li>Heat Pump Study Issue (staff presentation<sup>1</sup>)</li> </ul>
April 15	<ul style="list-style-type: none"> <li>Update on Climate Action Plan 1.0 implementation (selected items)</li> </ul>
May 20	<ul style="list-style-type: none"> <li>Review Recommended Budget</li> </ul>
June 17	<ul style="list-style-type: none"> <li>Recognition of Service</li> <li>Waste-to-Energy (Commissioner Presentation: Joesten)</li> </ul>
July 15	<ul style="list-style-type: none"> <li>Selection of Chair and Vice Chair</li> <li>Update on Climate Action Plan implementation (selected items)</li> <li>Climate Resilience and Adaptation Plans for Bay Area Cities (Commissioner Presentation: Paton)</li> </ul>
August 19	<ul style="list-style-type: none"> <li>Review and Discuss Draft Study Issues</li> <li>Draft Proposal for 2020 Sustainability Speaker Series</li> </ul>
September 16	<ul style="list-style-type: none"> <li>Review and Discuss Draft Study Issues</li> </ul>
October 21	<ul style="list-style-type: none"> <li>Review and Discuss Draft Study Issues</li> <li>Draft 2020 Master Work Plan</li> <li>Best Practices from Leading City Climate Action Plans (Commissioner Presentation: Paton, Kunz)</li> </ul>
November 18	<ul style="list-style-type: none"> <li>Approve 2020 Annual Master Work Plan</li> <li>Update on Climate Action Plan implementation (selected items)</li> </ul>
December 16	<ul style="list-style-type: none"> <li>Annual Review of Code of Ethics and Conduct for Elected and Appointed Officials</li> <li>Study Issues Ranking</li> <li>New City Hall Update<sup>2</sup></li> </ul>

<sup>1</sup> This item may be presented at a Joint Commission (Planning and Sustainability) special meeting instead of a regular meeting.

<sup>2</sup> Additional presentation on New City Hall requested only if progress has been made since early 2019.

**Additional Public Hearing items to be scheduled:**

- Study Issues ranking date to be determined based on 2019 Study Issues Workshop date
- Environmentally Preferable Purchasing Policy
- Green Infrastructure Plan
- Downtown Specific Plan
- Lawrence Station Area Plan
- El Camino Real Corridor Plan
- Update on Transportation Programs/Implementation of Vehicle Miles Traveled metric  
(*presentation only*)

**Additional Presentations/Updates from Staff requested by Commission:**

Tier 1 (highly desired updates)

- Update on Water Supply Issues
- Update on SVCE customer programs
- Update on Progress Toward Solid Waste Diversion Goal
- Update on Clean Water Program

Tier 2

- Update on Moffett Park Specific Plan
- Update on Resilient by Design
- Update on Peery Park Rides Shuttle Program (can be provided via email)
- Update on Dockless Bicycle Pilot Program (can be provided via email)
- Update on Air Quality in Sunnyvale (City and/or BAAQMD staff)

**Potential Commissioner Presentation Topics:**

- Waste-to-Energy
- Transportation Leading Practices
- Best Practices for Pesticide Management
- Best Practices for Single Use Plastics Management



# City of Sunnyvale

## Agenda Item

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18-0998

Agenda Date: 1/15/2019

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### REPORT TO COUNCIL

#### **SUBJECT**

Adopt a Resolution Amending the FY 2018/19 Fee Schedule to Modify Water and Sewer Connection Fees for Hotel Properties and Find that the Action is Exempt from CEQA

#### **BACKGROUND**

The City of Sunnyvale Fee Schedule imposes connection fees for both water and wastewater utilities. Connection fees are assessed to property developers to cover the incremental demands placed on the water and sewer systems by new developments. The fees are reviewed periodically to ensure that they are in line with the cost of buying into the City's utility systems. The most recent assessment was completed by Bartle Wells Associates in 2015.

The rooms in Hotel developments are currently charged the same rate as multi-family residential properties on a per unit basis. In response to a request to review the basis for this fee, staff reached out to Bartle Wells Associates to reevaluate the fees and identify if hotels should be broken out as a separate fee category. The updated analysis showed that an adjustment to the capacity fees for hotels is warranted.

#### **EXISTING POLICY**

Council Policy 7.11.1b.2 states that "New improvements or expanded capacity in any utility should be funded by those benefiting through specific charges, such as connection fees, impact fees, or mitigation fees."

#### **ENVIRONMENTAL REVIEW**

The action being considered does not require review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(b)(4) as it is government funding mechanism that does not involve a commitment to any specific project that may result in a potential significant environmental impact.

#### **DISCUSSION**

In late 2015, Bartle Wells Associates completed a Water and Sewer Capacity Fee Study for the City's Finance Department. The report recommended updated water and sewer capacity charges designed to equitably recover the costs of facilities and assets for new developments. The recommended changes were based on an average cost approach under which new or expanded connections would fund the proportionate share of costs for capacity needed in existing and planned water and wastewater system facilities and assets.

Staff has previously applied the multi-family rate to hotel rooms in hotel developments when calculating Water and Sewer Connection fees. This rate was based on average water consumption in multi-family dwellings in Sunnyvale on the basis that hotel rooms are similar in usage. Staff

received an inquiry from a customer asking for a review of the consumption per room for Hotels, arguing that due to water saving devices and the low number of occupants per room, hotel rooms use less than the average multi-family dwelling. Staff reached out to Bartle Wells to conduct an analysis to look at hotel consumption specifically as it compares to multi-family residential consumption. To accomplish this, the consultant analyzed actual consumption data for both multi-family and hotel properties. The consultant found that hotel units on average consume approximately 75% of the water than multi-family residential units and therefore place less demand on the sewer system. Based on this analysis, staff is proposing a new classification for hotels be added to the Water and Sewer Connection fee section of the City's fee schedule. The current rates listed below are the current multi-family rates and the new proposed rates for hotel properties.

	<u>Current</u>	<u>Proposed</u>
Water Capacity Fee (Hotel) per Room	\$3,502	\$2,060
Wastewater Capacity Fee (Hotel) per Room	\$5,281	\$4,276

These revised fees would only be applied to hotel rooms without full kitchen facilities. The low occupancy residential rate will continue to apply to hotel rooms that contain facilities for both cooking and washing dishes, such as a kitchenette with a stovetop, microwave, and dishwasher. Such units are typically found in "extended stay" hotels where the room sizes and functionality of the rooms, as well as the water consumption, are comparable to a low occupancy residential unit. The capacity fees for the other areas of the hotel such as restaurants or other public spaces would continue to be assessed at the appropriate commercial rate.

Because the City is reducing an existing fee, the City is not required to comply with the noticing and protest procedures that apply to the adoption of utility rates and fees.

### **FISCAL IMPACT**

Connection fee revenue is allocated to each respective utility enterprise fund. The current twenty year financial plans anticipate two new hotel properties in the short term. The revenue from the first project, containing 186 rooms, is anticipated to be received during the current fiscal year. The revised rates would result in a reduction in the water capacity charge of approximately \$268,000 and a reduction to the wastewater capacity charge of approximately \$187,000. The revenue from the second project, containing 180 rooms, is anticipated to be received in Fiscal Year 2019/20. The revised capacity charges would result in a reduction of the anticipated capacity fee revenue of approximately \$260,000 for water and \$181,000 for wastewater.

The long-term impact is unknown as hotel development does tend to be volatile and move with economic cycles.

### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

**ALTERNATIVES**

1. Find that the Action is Exempt from CEQA pursuant to CEQA Guidelines Section 15378(b)(4) and Amend the FY 2018/19 Fee Schedule to Modify Water and Sewer Connection Fees for Hotel Properties
2. Do not Amend the FY 2018/19 Fee Schedule to Modify Water and Sewer Connection Fees for Hotel Properties
3. Take other action as directed by the City Council.

**STAFF RECOMMENDATION**

Alternative 1: Find that the Action is Exempt from the California Environmental Quality (CEQA) Act pursuant to CEQA Guidelines Section 15378(b)(4) and Amend the FY 2018/19 Fee Schedule to Modify Water and Sewer Connection Fees for Hotel Properties

Prepared by: Stephen Napier, Administrative Services Manager

Reviewed by: Timothy J. Kirby, Director of Finance

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

**ATTACHMENTS**

1. Water & Sewer Demand Per Hotel/Motel Room
2. Resolution to Modify the City's Fees, Rates and Charges for Water and Sewer Connection Fees for Hotel Properties in Sunnyvale



# Sunnyvale



## Water & Sewer Demand Per Hotel/Motel Room

*09/13/18*



**BARTLE WELLS ASSOCIATES**  
INDEPENDENT PUBLIC FINANCE ADVISORS

Table 1  
City of Sunnyvale  
Hotel/Motel Water Use per Room 2017/18

Hotel/Motel	Account (LID)	Rooms	Annual Use (ccf)	Use per Hotel/Motel Room	
				Peak Months*	Avg Month
Motel 6 # 20 G6 Hospitality Property	52840	61	3,294	5.7	4.5
The Grand Hotel	43492/73430	104	5,452	4.9	4.4
The Domain Hotel	37328	135	6,932	4.5	4.3
Residence Inn Sunnyvale II	49216	248	11,346	6.4	3.8
Staybridge Suites	58412	138	5,942	4.4	3.6
Cherry Orchard Inn	37334	62	2,640	4.1	3.5
Motel 6 # 1054 G6 Hospitality Property	49560/49562/58366	147	6,045	4.1	3.4
Days Inn & Suites - Sundowner	930	105	4,182	4.5	3.3
Ramada Inn Silicon Valley	5654	175	6,968	3.6	3.3
Wild Palms Hotel	14884	205	7,721	3.7	3.1
Comfort Inn Sunnyvale - Silicon Valley	1746	92	3,284	3.6	3.0
Towneplace Suites Sunnyvale	24208	94	3,287	2.9	2.9
Residence Inn Sunnyvale I	5784/5766	231	7,877	3.7	2.8
Larkspur Landing Sunnyvale	72346	126	4,175	3.0	2.8
Vagabond Inn Sunnyvale	52860	60	1,922	2.8	2.7
Silicon Way Inn - Americas Best Value Inn	72474/72630/72638	14	432	3.0	2.6
Courtyard By Marriott Sunnyvale	31560	145	4,325	2.9	2.5
Extended Stay America Hotel	71846	145	4,374	2.9	2.5
Quality Inn	1766/1768	70	2,006	2.3	2.4
Holiday Inn Express	57640/58122	58	1,607	0.4	2.3
Fair Oaks Inn - Americas Best Value Inn	57270/57272	35	965	2.5	2.3
Friendship Inn	58974/58976	40	1,097	1.5	2.3
Country Inn & Suites By Carlson	57602/57604	180	4,933	2.1	2.3
Corporate Inn Sunnyvale	72626	73	1,927	2.4	2.2
Sheraton Hotel Sunnyvale	148	173	4,485	2.4	2.2
Maple Tree Inn	34650/34652	178	4,327	2.2	2.0
Best Western Silicon Valley Inn & Suites	52790/52792	100	2,400	2.6	2.0
Wittle Motel (Wittle Inn)	43888	10	222	3.0	1.9
Travel Inn	52788	35	746	2.4	1.8
Aloft Sunnyvale	44316	85	1,203	1.5	1.2
<b>Totals</b>		<b>3,324</b>	<b>116,116</b>	<b>3.4 ccf</b> <b>85 gpd</b>	<b>2.9 ccf</b> <b>72 gpd</b>

\* Peak monthly use per room based on water use from July and August.

Note: Excludes data from the Der Ghan Motel, which is served by California Water Service and has 10 rooms.

Table 2

City of Sunnyvale

Hotel/Motel Water Use by Month 2017/18

Hotel/Motel	Account (LID)	Rooms	METERED WATER USE (CCF)												Annual Use (ccf)	Use per Hotel/Motel Room	
			JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN		Peak Months*	Avg Month
Motel 6 # 20 G6 Hospitality Property	52840	61	0	692	0	542	0	537	0	555	0	531	0	437	3,294	5.7	4.5
The Grand Hotel	43492/73430	104	0	1,025	0	797	0	1,002	0	859	0	976	0	793	5,452	4.9	4.4
The Domain Hotel	37328	135	1,214	0	1,271	0	1,257	0	775	0	1,195	0	1,220	0	6,932	4.5	4.3
Residence Inn Sunnyvale II	49216	248	1,301	1,855	1,130	908	1,089	877	477	481	668	696	844	1,020	11,346	6.4	3.8
Staybridge Suites	58412	138	558	646	557	460	582	341	411	342	428	532	611	474	5,942	4.4	3.6
Cherry Orchard Inn	37334	62	505	0	534	0	452	0	457	0	403	0	289	0	2,640	4.1	3.5
Motel 6 # 1054 G6 Hospitality Property	49560/49562/58366	147	509	691	552	476	571	427	437	472	447	544	479	440	6,045	4.1	3.4
Days Inn & Suites - Sundowner	930	105	438	513	419	321	429	269	287	242	276	347	260	381	4,182	4.5	3.3
Ramada Inn Silicon Valley	5654	175	1,263	0	1,463	0	1,387	0	1,895	0	-67	0	1,027	0	6,968	3.6	3.3
Wild Palms Hotel	14884	205	1,529	0	1,649	0	1,341	0	1,005	0	984	0	1,213	0	7,721	3.7	3.1
Comfort Inn Sunnyvale - Silicon Valley	1746	92	0	654	0	629	0	565	0	441	0	505	0	490	3,284	3.6	3.0
Towneplace Suites Sunnyvale	24208	94	0	547	0	519	0	418	0	463	0	648	0	692	3,287	2.9	2.9
Residence Inn Sunnyvale I	5784/5766	231	689	1,040	849	672	784	501	501	452	514	584	680	611	7,877	3.7	2.8
Larkspur Landing Sunnyvale	72346	126	0	764	0	627	0	746	0	698	0	707	0	633	4,175	3.0	2.8
Vagabond Inn Sunnyvale	52860	60	0	341	0	305	0	246	0	249	0	374	0	407	1,922	2.8	2.7
Silicon Way Inn - Americas Best Value Inn	72474/72630/72638	14	36	48	52	40	47	27	18	29	29	34	42	30	432	3.0	2.6
Courtyard By Marriott Sunnyvale	31560	145	0	834	0	749	0	654	0	626	0	741	0	721	4,325	2.9	2.5
Extended Stay America Hotel	71846	145	381	474	471	305	469	295	234	334	335	381	382	313	4,374	2.9	2.5
Quality Inn	1766/1768	70	129	190	248	200	145	192	152	122	137	190	151	150	2,006	2.3	2.4
Holiday Inn Express	57640/58122	58	0	45	0	135	0	418	0	399	0	337	0	273	1,607	0.4	2.3
Fair Oaks Inn - Americas Best Value Inn	57270/57272	35	76	96	86	73	96	65	62	77	72	87	109	66	965	2.5	2.3
Friendship Inn	58974/58976	40	121	0	163	0	186	0	158	0	157	0	312	0	1,097	1.5	2.3
Country Inn & Suites By Carlson	57602/57604	180	322	438	431	294	444	385	519	378	427	458	451	386	4,933	2.1	2.3
Corporate Inn Sunnyvale	72626	73	355	0	324	0	287	0	305	0	310	0	346	0	1,927	2.4	2.2
Sheraton Hotel Sunnyvale	148	173	359	466	486	306	446	295	226	289	333	445	457	377	4,485	2.4	2.2
Maple Tree Inn	34650/34652	178	777	0	903	0	691	0	566	0	708	0	682	0	4,327	2.2	2.0
Best Western Silicon Valley Inn & Suites	52790/52792	100	0	520	0	465	0	348	0	246	0	400	0	421	2,400	2.6	2.0
Wittle Motel (Wittle Inn)	43888	10	0	59	0	45	0	30	0	29	0	26	0	33	222	3.0	1.9
Travel Inn	52788	35	0	168	0	117	0	103	0	65	0	140	0	153	746	2.4	1.8
Aloft Sunnyvale	44316	85	0	248	0	221	0	163	0	157	0	202	0	212	1,203	1.5	1.2
Totals		3,324	10,562	12,354	11,588	9,206	10,703	8,904	8,485	8,005	7,356	9,885	9,555	9,513	116,116	3.4	2.9

\* Peak monthly use per room based on water use from July and August.

Note: Excludes data from the Der Ghan Motel, which is served by California Water Service and has 10 rooms.



Table 3  
City of Sunnyvale  
Estimated Demand per Hotel/Motel Room

	Water Demand per Room		Sewer Demand per Room	
	Demand Per Unit (gpd)	% of Standard Occupancy	Demand Per Unit (gpd)	% of Standard Occupancy
<b>Residential Capacity Charge Demands</b> <i>Usage per Residential Dwelling Unit</i>				
Standard Occupancy	300 gpd	100%	190 gpd	100%
Low Occupancy	170 gpd	57%	123.5 gpd	65%
<b>Hotel/Motel Monthly Use per Room</b>				
Based on Peak Month Water Use	85 gpd	28%	85 gpd	45%
Based on Average Month Water Use	75 gpd	25%	75 gpd	39%

Table A-1  
City of Sunnyvale  
Water Use per Apartment 2017/18

FYI

	Annual Use (ccf)	Winter Use (ccf)*
<b>Water Use 2017/18</b>		
A1 Apartment Monthly	266,030	79,393
A2 Apartment Bi-Monthly	<u>1,745,832</u>	<u>545,181</u>
Total	2,011,862	624,575
<b>Residential Dwelling Units</b>		
A1 Apartment Monthly	5,088	5,088
A2 Apartment Bi-Monthly	<u>29,337</u>	<u>29,337</u>
Total	34,426	34,426
<b>Monthly Use per Dwelling Unit</b>	4.9 ccf 120 gpd	4.5 ccf 112 gpd
* Based on water use during the 4 months of November through March)		

Table A-2  
City of Sunnyvale  
Hotel/Motel Water Use by Month 2010/11

Hotel/Motel	Account (LID)	Rooms	Annual Use (ccf)	Use per Hotel/Motel Room	
				Peak Months*	Avg Month
Motel 6 # 20 G6 Hospitality Property	52840	61	2,860	4.6	3.9
The Grand Hotel	43492/73430	104	3,813	3.2	3.1
The Domain Hotel	37328	135	5,253	3.7	3.2
Residence Inn Sunnyvale li	49216	248	153	0.1	0.1
Staybridge Suites	58412	138	6,008	4.9	3.6
Cherry Orchard Inn	37334	62	1,322	2.5	1.8
Motel 6 # 1054 G6 Hospitality Property	49560/49562/58366	147	5,900	3.6	3.3
Days Inn & Suites - Sundowner	930	105	2,414	1.9	1.9
Ramada Inn Silicon Valley	5654	175	394	0.3	0.2
Wild Palms Hotel	14884	205	6,823	4.5	2.8
Comfort Inn Sunnyvale - Silicon Valley	1746	92	3,622	3.5	3.3
Towneplace Suites Sunnyvale	24208	94	3,403	3.7	3.0
Residence Inn Sunnyvale I	5784/5766	231	8,907	5.5	3.2
Larkspur Landing Sunnyvale	72346	126	4,800	2.2	3.2
Vagabond Inn Sunnyvale	52860	60	1,735	2.7	2.4
Silicon Way Inn - Americas Best Value Inn	72474/72630/72638	14	654	4.0	3.9
Extended Stay America Hotel	71846	145	5,096	2.8	2.9
Quality Inn	1766/1768	70	1,733	2.7	2.1
Holiday Inn Express	57640/58122	58	2,302	3.1	3.3
Fair Oaks Inn - Americas Best Value Inn	57270/57272	35	1,131	2.2	2.7
Friendship Inn	58974/58976	40	1,471	3.3	3.1
Country Inn & Suites By Carlson	57602/57604	180	4,537	2.4	2.1
Corporate Inn Sunnyvale	72626	73	2,361	3.0	2.7
Sheraton Hotel Sunnyvale	148	173	4,635	2.4	2.2
Maple Tree Inn	34650/34652	178	4,833	2.8	2.3
Best Western Silicon Valley Inn & Suites	52790/52792	100	3,520	2.7	2.9
Wittle Motel (Wittle Inn)	43888	10	406	3.6	3.4
Travel Inn	52788	35	939	3.5	2.2
Aloft Sunnyvale	44316	85	3,495	2.8	3.4
<b>Totals</b>		<b>3,179</b>	<b>94,520</b>	<b>2.9 ccf</b> <b>72 gpd</b>	<b>2.5 ccf</b> <b>61 gpd</b>

\* Peak monthly use per room based on water use from July and August.

Note: Excludes data from the Der Ghan Motel, Courtyard by Marriott Sunnyvale, and Residence Inn Sunnyvale.

Table A-3

City of Sunnyvale

Hotel/Motel Water Use by Month 2010/11

Hotel/Motel	Account (LID)	Rooms	METERED WATER USE (CCF)												Annual		Use per Hotel/Motel Room	
			JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Use (ccf)		Peak Months*	Avg Month
Motel 6 # 20 G6 Hospitality Property	52840	61	0	566	0	552	0	491	0	372	0	386	0	493	2,860		4.6	3.9
The Grand Hotel	43492/73430	104	0	675	0	585	0	709	0	524	0	643	0	677	3,813		3.2	3.1
The Domain Hotel	37328	135	1,005	0	824	0	1,165	0	797	0	638	0	824	0	5,253		3.7	3.2
Staybridge Suites	58412	138	706	647	741	571	373	464	278	341	281	400	502	704	6,008		4.9	3.6
Cherry Orchard Inn	37334	62	315	0	234	0	214	0	198	0	160	0	201	0	1,322		2.5	1.8
Motel 6 # 1054 G6 Hospitality Property	49560/49562/58366	147	592	454	582	500	439	479	464	403	327	482	461	717	5,900		3.6	3.3
Days Inn & Suites - Sundowner	930	105	257	145	240	175	107	168	89	69	102	297	295	470	2,414		1.9	1.9
Ramada Inn Silicon Valley	5654	175	102	0	153	0	85	0	10	0	19	0	25	0	394		0.3	0.2
Wild Palms Hotel	14884	205	1,829	0	1,314	0	1,199	0	1,213	0	367	0	901	0	6,823		4.5	2.8
Comfort Inn Sunnyvale - Silicon Valley	1746	92	0	635	0	551	0	703	0	591	0	496	0	646	3,622		3.5	3.3
Towneplace Suites Sunnyvale	24208	94	0	687	0	471	0	479	0	569	0	585	0	612	3,403		3.7	3.0
Residence Inn Sunnyvale I	5784/5766	231	970	1,548	895	669	528	541	508	517	389	669	694	979	8,907		5.5	3.2
Larkspur Landing Sunnyvale	72346	126	0	550	0	745	0	1,061	0	849	0	830	0	765	4,800		2.2	3.2
Vagabond Inn Sunnyvale	52860	60	0	329	0	545	0	274	0	209	0	155	0	223	1,735		2.7	2.4
Silicon Way Inn - Americas Best Value Inn	72474/72630/72638	14	64	48	64	45	42	35	50	51	49	81	52	73	654		4.0	3.9
Extended Stay America Hotel	71846	145	453	364	466	388	395	422	445	375	426	478	396	488	5,096		2.8	2.9
Quality Inn	1766/1768	70	247	128	152	129	92	124	107	118	130	144	160	202	1,733		2.7	2.1
Holiday Inn Express	57640/58122	58	0	357	0	380	0	311	0	656	0	310	0	288	2,302		3.1	3.3
Fair Oaks Inn - Americas Best Value Inn	57270/57272	35	71	82	119	86	77	94	104	84	83	123	80	128	1,131		2.2	2.7
Friendship Inn	58974/58976	40	260	0	211	0	311	0	296	0	182	0	211	0	1,471		3.3	3.1
Country Inn & Suites By Carlson	57602/57604	180	454	404	411	347	322	326	360	326	340	424	359	464	4,537		2.4	2.1
Corporate Inn Sunnyvale	72626	73	431	0	382	0	373	0	406	0	373	0	396	0	2,361		3.0	2.7
Sheraton Hotel Sunnyvale	148	173	446	374	431	368	287	343	425	341	334	434	362	490	4,635		2.4	2.2
Maple Tree Inn	34650/34652	178	999	0	797	0	728	0	803	0	763	0	743	0	4,833		2.8	2.3
Best Western Silicon Valley Inn & Suites	52790/52792	100	0	543	0	981	0	437	0	436	0	582	0	539	3,520		2.7	2.9
Wittle Motel (Wittle Inn)	43888	10	0	72	0	73	0	63	0	52	0	57	0	89	406		3.6	3.4
Travel Inn	52788	35	0	244	0	183	0	163	0	100	0	108	0	141	939		3.5	2.2
Aloft Sunnyvale	44316	85	0	484	0	649	0	572	0	382	0	422	0	986	3,495		2.8	3.4
<b>Totals</b>		<b>2,931</b>	<b>9,201</b>	<b>9,337</b>	<b>8,016</b>	<b>8,993</b>	<b>6,737</b>	<b>8,259</b>	<b>6,553</b>	<b>7,365</b>	<b>4,963</b>	<b>8,107</b>	<b>6,662</b>	<b>10,174</b>	<b>94,367</b>		<b>3.2</b>	<b>2.7</b>

\* Peak monthly use per room based on water use from July and August.

Note: Excludes data from the Der Ghan Motel, Courtyard by Marriott Sunnyvale, and Residence Inn Sunnyvale.

Table B-1  
City of Sunnyvale  
Water Capacity Charges

<b>CHARGE PER GPD</b>		<b>\$19.2860</b>
<b>RESIDENTIAL</b>	<u>Water Demand<sup>1</sup></u>	<u>Capacity Charge</u>
<i>Charge per Residential Dwelling Unit</i>		
Standard Occupancy <i>With 3 or more bedrooms</i>	300 gpd	\$5,786
Low Occupancy <i>With 1 or 2 bedrooms, 2 bedrooms and den</i>	170 gpd	\$3,279
<b>OTHER CONNECTIONS</b>		<u>Capacity Charge</u>
<i>Charge per 100 gallons per day of estimated water consumption</i>		<b>\$1,929</b>
<hr/> 1 Based on Water Utility Master Plan, November 2010 by Infrastructure Engineering Corporation; Table 4-5 Recommended Duty Factors		

Table B-2  
City of Sunnyvale  
Sewer Capacity Charges

<b>RESIDENTIAL</b>					Capacity
<i>Charge per Residential Dwelling Unit</i>	<u>Flow (gpd)</u>	<u>Wastewater Strength (mg/l)</u>			<u>Charge</u>
Standard Occupancy <i>With 3 or more bedrooms</i>	190	200	100	34	\$7,606
Low Occupancy <i>With 1 or 2 bedrooms, 2 bedrooms and den</i>	123.5	200	100	34	4,944
<b>NON-RESIDENTIAL</b>					Capacity
<i>Charge per 100 gallons per day of estimated wastewater discharge</i>					<u>Charge</u>
	<u>Flow (gpd)</u>	<u>Wastewater Strength (mg/l)</u>			
<u>Commercial</u>		<u>SS</u>	<u>TOC</u>	<u>NH3</u>	
Low Strength	100	110	75	25	\$3,494
Standard Strength	100	160	90	30	3,778
High Strength	100	500	300	30	5,501
Institutional	100	160	90	30	3,778
<b>SIGNIFICANT INDUSTRIAL USERS</b>					
<i>Charge based on estimated wastewater flow and strength</i>					
Wastewater Flow (\$/gpd)					\$26.76
TOC (\$/1000 lbs/yr)					14,162.00
SS (\$/1000 lbs/yr)					4,023.78
NH3 (\$/1000 lbs/yr)					33,128.26

## RESOLUTION NO. \_\_\_\_\_

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SUNNYVALE AMENDING RESOLUTION NO. 879-18, THE  
CITY'S FEES, RATES AND CHARGES RESOLUTION, TO  
MODIFY WATER AND SEWER CONNECTION FEES FOR  
HOTEL PROPERTIES IN SUNNYVALE**

WHEREAS, the City Council of the City of Sunnyvale ("City") adopted Resolution No. 879-18, the Master Fee Schedule, on June 26, 2018; and

WHEREAS, the Master Fee Schedule includes connection fees for both water and wastewater utilities; and

WHEREAS, connection fees are assessed to property developers to cover the incremental demands placed on the water and sewer system by new developments; and

WHEREAS, in late 2015, City's consultant Bartle Wells Associates completed a Water and Sewer Capacity Fee Study, and based on the recommendations of the study, City staff recommended an average cost approach under which new or expanded connections would fund the proportionate share of costs for capacity needed in existing and planned water and wastewater system facilities and assets; and

WHEREAS, on the basis of the 2015 study, the hotel connection fees were set at the same rate as multi-family residential uses; and

WHEREAS, subsequently, the City directed Bartle Wells Associates to conduct a further study on hotels which determined that hotel units on average consume approximately 75% of the water and therefore place less demand on the water and sewer system than multi-family residential units; and

WHEREAS, based on this analysis, City staff proposes that a new classification for hotels be added to the Water and Sewer Connection Fees section 9.02 of the City's fee schedule; and

WHEREAS, the City Council is empowered to impose reasonable fees, rates, and charges to offset the costs for municipal services; and

WHEREAS, the City is not required to comply with the special noticing and protest procedures in Proposition 218 order to reduce an existing fee; and

WHEREAS, the City desires to implement a new classification for hotels for both water and wastewater connection fees as set forth in Exhibit "A."

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE AS FOLLOWS:

1. Section 9.02, "Water and Sewer Connection fees" of the Master Fee Schedule, is hereby adopted as set forth in Exhibit "A", attached hereto and incorporated herein.

2. The establishment of fees herein is exempt from the requirements of the California Environmental Quality Act pursuant to Public Resources Code 15378(b)(4) because it is related to the creation of government funding mechanisms or other fiscal activities which do not involve any commitment to any specific project.

3. All other provisions of Resolution No. 879-18 shall remain in effect.

Adopted by the City Council at a regular meeting held on \_\_\_\_\_, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

RECUSAL:

ATTEST:

APPROVED:

\_\_\_\_\_  
City Clerk  
(SEAL)

\_\_\_\_\_  
Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney



# EXHIBIT A

## CITY OF SUNNYVALE FISCAL YEAR 2018/19 FEE SCHEDULE

### SECTION 9.02 WATER AND SEWER CONNECTION FEES

Pursuant to Section 66001 of the Government Code, the City Council hereby determines:

- (1) The purpose of the water and sewer connection charges is to assure payment by developers of their pro rata share of the escalated cost of the City's water and sanitary sewer system.
- (2) The charge will be used to reimburse the City for the owner or developer's fair share of the use of the water system and sanitary sewer systems.
- (3) There is a reasonable relationship between the use of the fees, the need for a water system, a wastewater treatment plant, and the types of development projects upon which the fee is imposed. All development projects create varying needs for the consumption of water which cannot be fulfilled unless the project is connected to the municipal water system to assure an adequate supply of water to each project. Plus, each project creates a need for sewage conveyance, disposal and treatment. The degree to which each project is charged is based upon factors related to the degree of potential usage, such as: type and size of projects, number of units, and calculations of the escalated cost of the City's sanitary sewer system; the current system capacity; the cost of conveyance, treatment and disposal per equivalent single-family dwelling unit; and the estimated daily discharge for each facility to be connected to the sanitary sewer system, taking into account proportionate average daily discharge of sewage, total organic carbon, sewage, suspended solids, and ammonia nitrogen. The fees or charges shall be collected from the owner or developer of property either (1) prior to approval of the original connection of the property to the water or sanitary sewer system, or a redevelopment with incremental impact, or (2) in the event the uses being made of the property presently connected to the system are enlarged, added to, or further structures are constructed on the property.

#### A. Water Connection Fees.

The following definitions shall be used for the purpose

of determining the connection fee in this section:

- (a) A residential "unit" shall mean one or more rooms used for living purposes by one family.
- (b) A commercial, industrial, or institutional "unit" shall mean each one hundred (100) gallons of expected daily water demand. commercial, industrial, or institutional purposes.
- (c) "Institutional property" shall mean property used only for the erection and maintenance of church, school, hospital, or public buildings.
- (d) **A hotel "unit" shall mean a room in a hotel that is intended or designed for dwelling, lodging or sleeping purposes by transient occupants. Units in a hotel that contain facilities for cooking and washing dishes shall be classified as low occupancy residential units.**

The connection fee to be paid for each parcel or property served through the same water lateral by the owner or developer of residential, commercial, industrial, or industrial property shall be computed as follows:

Residential Units				
Standard Occupancy Unit (with 3 or more bedrooms)	<u>\$6,180.00</u>	799918	3050	Water Connection Fees
Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	<u>\$3,502.00</u>	799918	3050	Water Connection Fees
<b>Hotel Occupancy Unit</b>	<u><b>\$2,060.00</b></u>	<b>799918</b>	<b>3050</b>	<b>Water Connection Fees</b>
Commercial, Industrial and Institutional Units:				
Per Unit	<u>\$2,060.00</u>	799918	3050	Water Connection Fees

**CITY OF SUNNYVALE  
FISCAL YEAR 2018/19  
FEE SCHEDULE**

	<b>Fiscal Year 2018/19</b>	<b>Charge Code</b>	<b>Object Level 3 &amp; 4</b>	<b>Title (Obj. Lvl. 3)</b>	<b>Title (Obj. Lvl. 4)</b>
<b>WATER AND SEWER CONNECTION FEES (cont'd)</b>					
G. <u>Water Main Construction Credits.</u>					
1.	Upon completion and acceptance of improvements installed in conjunction with a Subdivision Agreement or Development Permit, a construction credit per lineal foot of frontage shall be allowed to the owner or developer of property, who at no expense to the City has installed a sewer main in a subdivision boundary line street or in a street on the periphery of a subdivision which (a) will serve only one side of the street, namely, the side being developed by the installing owner or developer, or (b) will serve the property on the other side of the street which is owned by a different person.	\$49.50	799918	3050	Water Connection Fees
2.	A construction credit equal to the difference in the cost of water main pipe eight (8) inches in nominal diameter and the size of the pipe required to be installed shall be allowed to the owner or developer when such oversizing is required by the City to serve contiguous areas developed, or to be developed, by other developers.				
H. <u>Sewer Lateral Fee.</u> The sewer lateral fee to be paid by the owner or developer of property whenever it is necessary for the City to install a sewer lateral from main sewer to the property line shall be the costs of installation including labor, materials, equipment, and overhead as determined by the City.					
	Actual Cost	799921	3068		Sewer Connection Fees
I. <u>Sewer Connection Charges.</u> The charges, payable in advance, for sewer connections shall be as follows:					
<u>Residential</u>					
1.	Standard Occupancy Unit (with 3 bedrooms and up)	\$8,124.00	799921	3068	Sewer Connection Fees
2.	Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	\$5,281.00	799921	3068	Sewer Connection Fees
3.	<b>Hotel Occupancy Unit*</b> *as defined in Section 9.02A(d) of this fee schedule.	\$4,276.00	799921	3068	Sewer Connection Fees



# City of Sunnyvale

## Agenda Item

19-0027

Agenda Date: 1/15/2019

### REPORT TO COUNCIL

#### SUBJECT

Approve a Revised Contribution in the Amount of \$43,072.80 for Participation in the Santa Clara/Santa Cruz Counties Airport/Community Roundtable and Approve Budget Modification No. 14

#### BACKGROUND

On August 14, 2018, the City Council approved joining the Santa Clara/Santa Cruz Counties Airport/Community Roundtable (Report to Council 18-0632). Spearheaded by the Cities Association of Santa Clara County at the Congressional request from Representatives Eshoo, Khanna, and Panetta, the Roundtable would include the 21 local jurisdictions of Santa Clara and Santa Cruz Counties. The Roundtable would be tasked to work with San Francisco International Airport, San Jose International Airport and the Federal Aviation Administration (FAA) to address the growing concern of aircraft noise. The formation of a roundtable was also a recommendation made from the Select Committee chaired by Santa Clara County Supervisor Joe Simitian as well as discussed at the Ad Hoc Advisory Committee on South Flow Arrivals.

#### EXISTING POLICY

Council Policy 7.4.14 Legislative Management Positions, Position 12: Engagement with the Federal Aviation Administration Regarding Airplane Noise

#### ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.

#### DISCUSSION

The Roundtable's mission is to address community noise issues and concerns and make recommendations to the regional airports and the FAA. A budget allocation of \$250,000 is proposed to cover staff support, operating costs, as well as to retain consultants as specified and approved by the Roundtable membership. The Roundtable shall thereafter establish a budget for each fiscal year. The City's original share of \$26,859 was estimated using a Per Capita Fee Structure modeled after the San Francisco Roundtable membership costs. Each city would be assessed based on population (using most recent available census numbers), times the per capital fee structure noted below:

Per Capita Fee Structure	
Large City	\$0.50
Small City	\$0.50
Medium City	\$0.50

XL City	\$0.10
County	\$0.50

Sunnyvale is designated as a Large City, listed with a population of 149,831, times \$0.50, which equals \$74,916. The \$74,916 amount reflects the maximum the city could contribute using the formula, but since the Cities Association of Santa Clara County set an initial budget of \$250,000, each jurisdiction's contribution changes proportionately. Sunnyvale's proportional share equals 0.3585288 of the total. Sunnyvale's population allocation of \$74,916 times 0.3585288 equals Sunnyvale's estimated contribution of \$26,859.54 for the initial year.

Membership cost assumptions were based on participation by all 21 jurisdictions identified in the initial Memorandum of Understanding (Attachment 1) presented to Council in August 2018. The Roundtable MOU proposal was brought back to the Cities Association Board of Directors for final approval in October 2018, with a total of 13 cities voting to join (Attachment 2). The City of San Jose voted not to join the Roundtable, driving up membership costs significantly. Other cities declining Roundtable membership include Milpitas, Campbell, Gilroy, Morgan Hill, Watsonville, Los Gatos, Capitola, and Scotts Valley. Cost adjustments have been made accordingly to meet the target budget of \$250,000, Sunnyvale's revised total budget contribution is \$43,072.80 (Attachment 3). The City Council approved up to \$35,000 in August 2018.

### **FISCAL IMPACT**

Staff is recommending Council authorize Sunnyvale to contribute \$43,072.80 to provide funding for the Roundtable. Council approved Budget Modification No.3 in August 2018 to appropriate \$35,000 to a new project. Staff is recommending Budget Modification No. 14 to appropriate the additional \$8,072.80. If the Roundtable is established and continues, staff will roll the ongoing cost into the FY 2019/20 operating budget for the Office of the City Manager.

#### **Budget Modification No. 14 FY 2018/19**

	<b>Current</b>	<b>Increase/ (Decrease)</b>	<b>Revised</b>
<b>General Fund</b>			
<u>Expenditures:</u>			
New Project - Santa Clara/Santa Cruz Counties Airport/Community Roundtable	\$35,000	\$8,073	43,073
<u>Reserves:</u>			
Budget Stabilization Fund	\$40,293,643	(\$8,073)	\$40,285,570

### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of

the City Clerk and on the City's website.

**RECOMMENDATION**

Approve the revised contribution in the amount of \$43,072.82 for participation in the Santa Clara/Santa Cruz Counties Airport/Community Roundtable and Approve Budget Modification No. 14.

Prepared by: Lupita Alamos, Senior Management Analyst

Reviewed by: Timothy J. Kirby, Director of Finance

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

**ATTACHMENTS**

1. Roundtable MOU, August 2018
2. Revised Roundtable MOU, October 2018
3. Final Roundtable Funding Formula

# MEMORANDUM OF UNDERSTANDING

PROVIDING FOR THE CONTINUING OPERATION OF THE SANTA  
CLARA/SANTA CRUZ COUNTIES AIRPORT/COMMUNITY ROUNDTABLE

## MEMORANDUM OF UNDERSTANDING (MOU)

### PROVIDING FOR THE CONTINUING OPERATION OF THE SANTA CLARA/SANTA CRUZ COUNTIES AIRPORT/COMMUNITY ROUNDTABLE

#### Preamble

A critical need exists in Santa Clara and Santa Cruz Counties for a permanent venue to address aircraft noise concerns and it is essential to include all unrepresented cities in these counties.

In July 2017, the Cities Association of Santa Clara County received a Congressional request by Representatives Eshoo, Khanna, Panetta to take a leadership role in developing an intergovernmental partnership between the cities and counties of Santa Clara and Santa Cruz Counties, Norman Y. Minéta San Jose International Airport (SJC), and San Francisco International Airport (SFO) that will serve as a permanent aircraft noise mitigation entity representing all affected communities in the South Bay and Santa Cruz County

Between May and November 2016, the Select Committee on South Bay Arrivals, a temporary committee of 12 local elected officials (Select Committee) appointed by Congresswoman Anna G. Eshoo, Congressman Sam Farr, and Congresswoman Jackie Speier, convened meetings to receive public input and develop regional consensus on recommendations to reduce aircraft noise caused by SFO flights and airspace, and procedural changes related to the Federal Aviation Administration's Next Generation Air Transportation System.

Among the many recommendations that received unanimous approval by the Select Committee was the need for a permanent venue to represent currently disenfranchised communities in addressing aircraft noise concerns including, but not limited to SFO. This recommendation stems from the fact that our mutual constituents in Santa Clara and Santa Cruz Counties, do not currently belong to a permanent aircraft noise mitigation entity such as the SFO Airport/Community Roundtable.

On October 3, 2017, the San José City Council authorized the Ad Hoc Advisory Committee on South Flow Arrivals to explore possible solutions to address the noise impacts on residents when weather conditions over the airfield require the Airport to operate in a "south flow" configuration (when aircraft land from the north of the Airport instead of the usual landing from the south).

Both the Select Committee and the South Flow Ad Hoc Roundtable have disbanded, the Santa Clara/Santa Cruz Roundtable envisioned by the Cities Association would likely be viewed as an appropriate surrogate for this function in partnership with the SFO Roundtable, SFO and San Jose Minéta Airports.

A significant demand exists for an aircraft noise mitigation entity to represent constituents in the South Bay, it is imperative that any potential body not be confined to SJC or SFO related issues and also include representation of all affected and currently unrepresented

communities in Santa Clara and Santa Cruz Counties. While participation by elected officials in each affected city is essential, it is critical that the establishment of such a body should not be unilaterally implemented by one city, but instead be led collectively by the entire affected region.

The [FAA's November 2017 Phase Two Report](#), the FAA reiterates it will not support solutions that result in shifting the problem of noise from one community to another. It also repeatedly identifies increased flying distance as an unacceptable outcome of many community-proposed solutions that conflict with the economic, environmental, and operational efficiency benefits gained from shorter flying distances.

The FAA repeatedly points to the anticipated inevitability of increases in congestion as airports increase their number of flight operations. The report explicitly states it will not move forward on certain feasible recommendations "until issues of congestion, noise shifting and flying distance have been addressed with the airline stakeholders and the affected communities by the Select Committee and/or SFO Roundtable."

Each jurisdiction is just one of over 100 municipalities in the Bay Area. The ability of any single community, whether 30,000 or 60,000, to influence the complex operations of a federal agency serving a region of 8 million people is limited.

The impacts of airplane noise must be considered amid the competing interests of the flying public, airline industry priorities, airport operational requirements, broader economic and environmental impacts and, above all else, safety. The successful navigation of these public interest challenges requires effective collaboration.

To ensure equitable regional representation, each city and county should have the opportunity to appoint one Member and one Alternate who are local elected officials to serve on the body, elect their own leadership, and participate in helping to fund the effort just as the SFO Airport/Community Roundtable does. Once it is conceived, the newly formed South Bay Airport Roundtable could also work with the SFO Airport/Community Roundtable to establish a joint subcommittee to address complex overlapping issues.

The Cities Association of Santa Clara County is seeking each jurisdiction of Santa Clara County and Santa Cruz County to collaborate with neighboring jurisdictions through the formation of a community roundtable to most effectively address the community impacts of aircraft operations and work with the Federal Aviation Association (FAA).

The Board of Directors of the Cities Association of Santa Clara County supports and will initiate formation of an intergovernmental partnership between the cities and counties of Santa Clara and Santa Cruz Counties, Norman Y. Minéta San Jose International Airport (SJC), San Francisco International Airport (SFO), and the FAA, that will serve as a permanent aircraft noise mitigation entity representing all affected communities in the Santa Clara and Santa Cruz Counties, and invite the jurisdictions, cities and counties within Santa Clara County and Santa Cruz County, to partner in the formation of the Santa Clara/Santa Cruz Roundtable.



## ARTICLE I: Statement of Purpose and Objectives

### Purpose

The overall purpose of the Santa Clara/Santa Cruz Counties Community Roundtable (Roundtable) is to continue to foster and enhance this cooperative relationship to develop, evaluate, and implement reasonable and feasible policies, procedures, and mitigation actions that will further reduce the impacts of aircraft noise in neighborhoods and communities in Santa Clara and Santa Cruz Counties.

### Objectives

**Objective 1:** Continue to organize, administer, and operate the Roundtable as a public forum for discussion, study, analysis, and evaluation of policies, procedures and mitigation actions that will minimize aircraft noise impacts to help improve the quality of life of residents in Santa Clara and Santa Cruz Counties.

**Objective 2:** Provide a framework of understanding as to the history and operation of the Roundtable.

**Objective 3:** Maintain the Roundtable as a focal point of information and discussion between local, state, and federal legislators and policy makers, as it applies to noise impacts from airport/aircraft operations in local communities.

**Objective 4:** Develop and implement an annual Roundtable Work Program to analyze and evaluate the impacts of aircraft noise in affected communities and to make recommendations to appropriate agencies, regarding implementation of effective noise mitigation actions.

**Objective 5:** Maintain communication and cooperation between Airport management and local governments, regarding: (1) local agency land use and zoning decisions within noise-sensitive and/or overflight areas, while recognizing local government autonomy to make those decisions and (2) decisions/actions that affect current and future on-airport development, while recognizing the Airport's autonomy to make those decisions.

## ARTICLE II: Agreement

Signatory agencies/bodies to this Memorandum of Understanding (MOU) agree as follows:

Accept the operation of the Roundtable as described in the "Statement of Purpose and Objectives," as stated in Article I.

Work cooperatively to reduce noise and environmental impacts, from aircraft operations at, but not limited to, SFO and SJC, in affected neighborhoods and communities.

Provide the necessary means (i.e., funding, staff support, supplies, etc.) to enable the Roundtable to achieve a reduction and mitigation of aircraft noise impacts, as addressed in this agreement.

Represent and inform the respective constituencies of the Roundtable members of the Roundtable's activities and actions to reduce aircraft impacts, as addressed in this agreement. Initial funding will be shared by jurisdictions, and thereafter it is expected the airport will contribute.

The Roundtable shall establish a budget for each fiscal year. Each Roundtable voting member jurisdiction shall contribute to the budget based on a per capita formula as follows: the population of each jurisdiction (most recent available census numbers) times the following per capita fee structure:

Per Capita Fee Structure	
Large City	\$ 0.50
Small City	\$ 0.50
Medium City	\$ 0.50
XL City	\$ 0.10
County	\$ 0.50

### ARTICLE III: Roundtable Membership

Voting membership – The Roundtable voting membership consists of one designated Representative and one designated Alternate from the following agencies/bodies:

City of Campbell  
 City of Capitola  
 City of Cupertino  
 City of Gilroy  
 City of Los Altos  
 Town of Los Altos Hills  
 Town of Los Gatos  
 City of Milpitas  
 City of Monte Sereno  
 City of Morgan Hill  
 City of Mountain View  
 City of Palo Alto  
 City of San Jose  
 City of Santa Clara  
 City of Santa Cruz  
 City of Saratoga  
 City of Scotts Valley  
 City of Sunnyvale  
 City of Watsonville  
 County of Santa Clara  
 County of Santa Cruz

### ARTICLE III: Roundtable Membership - continued

**Non-Voting Membership** - Roundtable non-voting membership shall consist of Advisory Members who represent the following:

- Relevant subject matter experts from airlines operating at SFO or SJC
- Federal Aviation Administration (FAA) staff
- Other representatives as deemed necessary

**Additional Voting Membership** - Other incorporated towns and/or cities located within Santa Clara or Santa Cruz Counties may request voting membership on the Roundtable by adopting a resolution:

- Authorizing two members of the city/town council (a Representative and Alternate) to represent the city/town on the Roundtable.
- Agreeing to comply with this Memorandum of Understanding (MOU) and all related amendments and any bylaws approved in accordance with this MOU.
- Agreeing to contribute annual funding to the Roundtable in the same amount as current city/town members contribute, at the time of the membership request, or such annual funding as approved by the Roundtable for new members.

**Withdrawal of a Voting Member** - Any voting member may withdraw from the Roundtable by filing a written Notice of Intent to Withdraw from the Roundtable, with the Roundtable Chairperson, at least thirty (30) days in advance of the effective date of the withdrawal.

#### **ARTICLE IV: Roundtable Operations and Support**

Roundtable operations shall be guided by a set of comprehensive bylaws that govern the operation, administration, funding, and management of the Roundtable and its activities.

Initial Roundtable staff support shall be provided by the Cities Association of Santa Clara County. The Roundtable is expected to hire additional technical staff support as needed.

#### **ARTICLE V: Amending This Memorandum of Understanding (MOU)**

This Memorandum of Understanding (MOU) may be amended as follows:

Step 1: Roundtable consideration of a proposed MOU amendment

Any voting member of the Roundtable may propose an amendment to this MOU. The proposal shall be made at a Roundtable Regular Meeting. Once proposed and seconded by another voting member, at least two-thirds of the voting membership must approve the proposed amendment. If the proposed amendment receives at least the necessary two-thirds votes for approval, the amendment shall then be forwarded to the respective councils/boards of the Roundtable membership agencies/bodies for consideration/action.

Step 2: Roundtable member agency/body consideration of a proposed MOU amendment

The proposed MOU amendment must be approved by at least two-thirds of the respective councils/boards of the Roundtable member agencies/bodies by a majority vote of each of those bodies. If at least two-thirds of the member agencies/bodies approve the proposed amendment, the amendment becomes effective. If less than two-thirds of the member agencies/bodies approve the proposed MOU amendment, the proposal fails.

This MOU may not be amended more than once in a calendar year.

ARTICLE VI: Status of Prior Memorandums of Understanding (MOU) and Related Amendments

Adoption of this Memorandum of Understanding (MOU) shall supersede and replace all prior MOU agreements and related amendments.

ARTICLE VII: Memorandum of Understanding (MOU) Adoption and Effective Date

This Memorandum of Understanding (MOU) shall be deemed adopted and effective upon adoption by at least two thirds of the jurisdictions listed in Article III.

The effective date of this Memorandum of Understanding (MOU) shall be the date of approval by at least two-thirds of the member agencies/bodies.

ARTICLE VIII: Memorandum of Understanding (MOU) Adoption and Effective Date

This MOU shall remain in effect so long as all of the voting following membership conditions are met:

This Memorandum of Understanding (MOU) and any subsequent amendments to this document shall remain in effect indefinitely,

1. as long as the membership conditions of Item No. 3 of this Article are met,
2. until it is replaced or superseded by another Memorandum of Understanding (MOU), or
3. until the Roundtable is disbanded.

\_\_\_\_\_  
City/County Representative

\_\_\_\_\_  
Jurisdiction

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Cities Association of Santa Clara County

\_\_\_\_\_  
Date

# MEMORANDUM OF UNDERSTANDING

PROVIDING FOR THE CONTINUING OPERATION OF THE SANTA  
CLARA/SANTA CRUZ COUNTIES AIRPORT/COMMUNITY ROUNDTABLE

### MEMORANDUM OF UNDERSTANDING (MOU)

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## ATTACHMENT 2

in each affected city is essential, it is critical that the establishment of such a body should not be unilaterally implemented by one city, but instead be led collectively by the entire affected region.

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## ATTACHMENT 2

### *ARTICLE I: Statement of Purpose and Objectives*

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#### Objectives

*Objective 1:* Continue to organize, administer, and operate the Roundtable as a public forum for discussion, study, analysis, and evaluation of policies, procedures and mitigation actions that will minimize aircraft noise impacts to help improve the quality of life of residents in Santa Clara and Santa Cruz Counties.

*Objective 2:* Provide a framework of understanding as to the history and operation of the Roundtable.

*Objective 3:* Maintain the Roundtable as a focal point of information and discussion between local, state, and federal legislators and policy makers, as it applies to noise impacts from airport/aircraft operations in local communities.

*Objective 4:* Develop and implement an annual Roundtable Work Program to analyze and evaluate the impacts of aircraft noise in affected communities and to make recommendations to appropriate agencies, regarding implementation of effective noise mitigation actions.

*Objective 5:* Maintain communication and cooperation between Airport management and local governments, regarding: (1) local agency land use and zoning decisions within noise-sensitive and/or overflight areas, while recognizing local government autonomy to make those decisions and (2) decisions/actions that affect current and future on-airport development, while recognizing the Airport's autonomy to make those decisions.

### *ARTICLE II: Agreement*

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Work cooperatively to reduce noise and environmental impacts, from aircraft operations at, but not limited to, SFO and SJC, in affected neighborhoods and communities.

Provide the necessary means (i.e., funding, staff support, supplies, etc.) to enable the Roundtable to achieve a reduction and mitigation of aircraft noise impacts, as addressed in this agreement.



## ATTACHMENT 2

Represent and inform the respective constituencies of the Roundtable members of the Roundtable's activities and actions to reduce aircraft impacts, as addressed in this agreement. Initial funding will be shared by jurisdictions, and thereafter it is expected the airport will contribute.

The Roundtable shall establish a budget for each fiscal year. Each Roundtable voting member jurisdiction shall contribute to the budget based on a per capita formula: the population of each jurisdiction (most recent available census numbers) times the following per capita fee structure. This formula is the maximum contribution a jurisdiction will make:

Per Capita Fee Structure	
Large City	\$ 0.50
Small City	\$ 0.50
Medium City	\$ 0.50
XL City	\$ 0.10
County	\$ 0.50

### *ARTICLE III: Roundtable Membership*

Voting membership – The Roundtable voting membership consists of one designated Representative and one designated Alternate. The founding jurisdictions include:

City of Capitola  
City of Cupertino  
City of Los Altos  
Town of Los Altos Hills  
City of Monte Sereno  
City of Mountain View  
City of Palo Alto  
City of Santa Clara  
City of Santa Cruz  
City of Saratoga  
City of Sunnyvale  
County of Santa Clara  
County of Santa Cruz

### *ARTICLE III: Roundtable Membership - continued*

**Non-Voting Membership** - Roundtable non-voting membership shall consist of Advisory Members who represent the following:

- Relevant subject matter experts from airlines operating at SFO or SJC
- Federal Aviation Administration (FAA) staff
- Other representatives as deemed necessary

**Additional Voting Membership** - Other incorporated towns and/or cities located within Santa Clara or Santa Cruz Counties may request voting membership on the Roundtable by adopting a resolution:

## ATTACHMENT 2

- Authorizing two members of the city/town council (a Representative and Alternate) to represent the city/town on the Roundtable.
- Agreeing to comply with this Memorandum of Understanding (MOU) and all related amendments and any bylaws approved in accordance with this MOU.
- Agreeing to contribute annual funding to the Roundtable in the same amount as current city/town members contribute, at the time of the membership request, or such annual funding as approved by the Roundtable for new members.

*Withdrawal of a Voting Member* - Any voting member may withdraw from the Roundtable by filing a written Notice of Intent to Withdraw from the Roundtable, with the Roundtable Chairperson, at least thirty (30) days in advance of the effective date of the withdrawal.

### *ARTICLE IV: Roundtable Operations and Support*

Roundtable operations shall be guided by a set of comprehensive bylaws that govern the operation, administration, funding, and management of the Roundtable and its activities.

Initial Roundtable staff support shall be provided by the Cities Association of Santa Clara County. The Roundtable is expected to hire additional technical staff support as needed.

### *ARTICLE V: Amending This Memorandum of Understanding (MOU)*

This Memorandum of Understanding (MOU) may be amended as follows:

Step 1: Roundtable consideration of a proposed MOU amendment

Any voting member of the Roundtable may propose an amendment to this MOU. The proposal shall be made at a Roundtable Regular Meeting. Once proposed and seconded by another voting member, at least two-thirds of the voting membership must approve the proposed amendment. If the proposed amendment receives at least the necessary two-thirds votes for approval, the amendment shall then be forwarded to the respective councils/boards of the Roundtable membership agencies/bodies for consideration/action.

Step 2: Roundtable member agency/body consideration of a proposed MOU amendment

The proposed MOU amendment must be approved by at least two-thirds of the respective councils/boards of the Roundtable member agencies/bodies by a majority vote of each of those bodies. If at least two-thirds of the member agencies/bodies approve the proposed amendment, the amendment becomes effective. If less than two-thirds of the member agencies/bodies approve the proposed MOU amendment, the proposal fails.

This MOU may not be amended more than once in a calendar year.

### *ARTICLE VI: Status of Prior Memorandums of Understanding (MOU) and Related Amendments*

Adoption of this Memorandum of Understanding (MOU) shall supersede and replace all prior MOU agreements and related amendments.

## ATTACHMENT 2

### *ARTICLE VII: Memorandum of Understanding (MOU) Adoption and Effective Date*

This Memorandum of Understanding (MOU) shall be deemed adopted and effective upon adoption by at least two thirds of the jurisdictions listed in Article III.

The effective date of this Memorandum of Understanding (MOU) shall be the date of approval by at least two-thirds of the member agencies/bodies.

### *ARTICLE VIII: Memorandum of Understanding (MOU) Adoption and Effective Date*

This MOU shall remain in effect so long as all of the voting following membership conditions are met:

This Memorandum of Understanding (MOU) and any subsequent amendments to this document shall remain in effect indefinitely,

1. as long as the membership conditions of Item No. 3 of this Article are met,
2. until it is replaced or superseded by another Memorandum of Understanding (MOU), or
3. until the Roundtable is disbanded.

\_\_\_\_\_  
City/County Representative

\_\_\_\_\_  
Jurisdiction

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Cities Association of Santa Clara County

\_\_\_\_\_  
Date

## Santa Clara/Santa Cruz Community Roundtable Final Funding Formula

City Name	2010 Census		Final Budget	full participation	population used prior to census numbers	2010 Census Population
	Population	.5/.1				
San Jose		\$ -	\$ -	\$ 37,504.95	1,046,079	945,942
Campbell		\$ -	\$ -	\$ 7,682.20	42,854	39,349
Cupertino	58,302	\$ 29,151.00	\$ 17,926.99	\$ 10,719.29	59,796	58,302
Gilroy		\$ -	\$ -	\$ 9,890.02	55,170	48,821
Milpitas		\$ -	\$ -	\$ 13,911.64	77,604	66,790
Morgan Hill		\$ -	\$ -	\$ 7,824.00	43,645	37,882
Mountain View	74,066	\$ 37,033.00	\$ 22,774.18	\$ 13,969.18	77,925	74,066
Palo Alto	64,403	\$ 32,201.50	\$ 19,802.95	\$ 11,998.53	66,932	64,403
Santa Clara	116,468	\$ 58,234.00	\$ 35,812.15	\$ 22,225.74	123,983	116,468
Saratoga	29,926	\$ 14,963.00	\$ 9,201.79	\$ 5,521.16	30,799	29,926
Sunnyvale	140,081	\$ 70,040.50	\$ 43,072.80	\$ 26,859.37	149,831	140,081
Unincorporated Santa Clara county	89,960	\$ 44,980.00	\$ 27,661.34	\$ 18,284.96	102,000	89,960
Santa Cruz	59,946	\$ 29,973.00	\$ 18,432.49	\$ 11,556.28	64,465	59,946
Watsonville		\$ -	\$ -	\$ 9,643.71	53,796	7,922
Los Altos	28,976	\$ 14,488.00	\$ 8,909.68	\$ 5,629.26	31,402	28,976
Los Gatos		\$ -	\$ -	\$ 5,468.46	30,505	29,413
Unincorporated Santa Cruz County	129,739	\$ 64,869.50	\$ 39,892.79	\$ 25,097.02	140,000	129,739
Los Altos Hills	7,922	\$ 3,961.00	\$ 2,435.90	\$ 1,552.07	8,658	7,922
Monte Sereno	3,341	\$ 1,670.50	\$ 1,027.31	\$ 699.13	3,900	3,341
Capitola	9,918	\$ 4,959.00	\$ 3,049.64	\$ 1,824.91	10,180	9,918
Scotts Valley		\$ -	\$ -	\$ 2,138.27	11,928	11,580
Total		\$ 406,524.00	\$ 250,000.00	\$ 250,000.15		



# City of Sunnyvale

## Agenda Item

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**19-0040**

**Agenda Date: 1/15/2019**

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### **REPORT TO COUNCIL**

#### **SUBJECT**

Annual Public Hearing-Discussion of Potential Council Study Issues and Budget Issues for Calendar Year 2019

#### **BACKGROUND**

The annual public hearing on study and budget Issues provides the opportunity for members of the public to comment on proposed issues for study or budget consideration, and/or to suggest potential new issues. The public may provide further testimony regarding study and budget issues during the March 7, 2019 annual Study and Budget Issues Workshop.

A study issue is a topic of concern that can result in a new City policy or a revision to an existing policy. A budget issue represents a new City service or a change in the level of an existing City service (including possible service reduction or elimination). During the workshop, Council reviews and ranks study issues for completion during 2019 and identifies budget issues to be forwarded to the City Manager for consideration in the FY 2019/20 budget.

To help guide decision making, staff recommends that Council continue to focus on prioritizing study and budget issues that align with existing policy priorities. City Council will review operational priorities and adopted policy priorities during their Strategic Session on February 7, 2019. The following is the list of policy priorities established by Council during the 2018 Strategic Session:

1. Civic Center Campus and Main Library
2. Ability of Infrastructure to Support Development and Traffic
3. Open Space Acquisition Planning: Future of Golf Courses
4. Downtown Sunnyvale
5. Improved Processes and Services through the use of Technology
6. Accelerating Climate Action

Council may update the priorities listed above at its February 7 Strategic Session meeting.

#### **Study Issues and Budget Issues Process**

The study issues process provides a method for identifying, prioritizing and analyzing policy issues important to the community. It provides a structured approach for addressing the large number of issues that are raised each year, allowing Council to rank the issues and set priorities within the limits of time and resources.

The budget issues process provides a method for identifying and addressing proposals to add a new service, eliminate a service, or change the level of an existing service.

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**Important Steps in the Process Leading to the Study and Budget Issues Workshop**

- Study issues and budget issues are proposed year-round by Council, boards and commissions, the public, and the City Manager.
- Boards and commissions will review and rank proposed budget and study issues under their purview; these rankings are forwarded to Council for consideration. Study issues not under their purview will be reviewed and ranked by the City Council at the workshop.
- The study issue paper is designed to capture the intent and interests that originated the issue. The purpose of the budget issue summary form is to briefly summarize the issue and provide an initial estimate of the fiscal impact. Staff prepares study issue papers and budget issue papers for all qualifying issues. The issue papers describe the topic of concern and provide information Council will use to determine whether to further explore each issue.

**EXISTING POLICY**

**Council Policy 7.3.26** *Study Issues Process*

**Council Policy 7.1.7** *Budget Issues Process*

**Council Fiscal Policy 7.1.1 A.1.2** which states, "A Fiscal Issues Workshop will be held each year prior to preparation of the City Manager's Recommended Budget to consider budget issues for the upcoming Resource Allocation Plan."

**ENVIRONMENTAL REVIEW**

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (b) (5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

**DISCUSSION**

Staff has prepared study issue and budget issue papers proposed to date, materials can be viewed on the City's Website under Study Issues:

<https://sunnyvale.ca.gov/government/council/study/studyissues.htm>, the Sunnyvale Public Library, or at the City Clerk's office. Copies will also be available to the public at the public hearing on study issues and budget Issues.

**Status of Current Study Issues**

The 2018 Study Issues Work Plan includes a total of 18 study issues, 10 of which were continued from previous years. Since the 2018 workshop, two study issues have been completed and another four are targeted to be completed by the spring of 2019. Of the remaining twelve, half of them are two-year studies, meaning that they will not be completed until 2020. Staff turnover has been a factor impacting completion of study issues. Over the last year, the organization went through a significant amount of staff transitions, between retirements and separations the City experienced approximately 11% turnover rate, many of which were key leadership positions. While most of these positions have been filled, staff continues to be concerned about capacity to complete remaining study issues due to current policy priority related efforts underway.

As of December 2018, 37 study issues are proposed for consideration in the 2019 Study and Budget Issues Workshop. Staff is recommending support positions for 14 studies based on their merit, it is

not, however, an indication of staff capacity to conduct the study.

### **Study Issues/Budget Issues Public Hearing**

The annual public hearing on study and budget issues is a critical step in the City's policy-setting process. Several policy issues are submitted annually for possible study by City Council in the upcoming calendar year. The purpose of the hearing is to invite public comment on the relative importance of proposed issues, and for the public to suggest new issues for Council's consideration. Issues proposed by the public must be sponsored by at least two Councilmembers to be considered at the Study and Budget Issues Workshop. Staff has advised the board and commission chairs, during recent commission training and meeting presentations, that the workshop is also the appropriate time for them to testify on issues recommended by their board or commission.

Should new issues be added during the January public hearing, those issue papers will be written and posted online prior to the March 7 workshop. The deadline for Council-initiated study or budget issue papers is February 14 (3 weeks prior to the workshop per Council policy). However, in the interest of transparency, staff requests that new study issues and budget issues are proposed and co-sponsored at a public Council meeting, making the February 7 Strategic Session the last date.

### **Study and Budget Issues Workshop**

On March 7, Council will conduct a workshop dedicated to the review of all proposed study and budget issues. Council will prioritize or rank study issues that are not dropped or deferred. Budget issues receiving majority support from Council will be forwarded to the City Manager for consideration in the upcoming fiscal year's recommended budget.

Following the Council workshop, and based on Council's priority rankings, the City Manager identifies the number of Council-ranked study issues that can be completed during the calendar year without disrupting service delivery or modifying service levels set by Council. Staff updates the Tentative Council Meeting Agenda Calendar for the coming year, identifying when the results of staff's study of specific policy issues will be brought back to Council for action.

All budget issues referred to the City Manager are returned for Council's consideration as a part of the City Manager's Recommended Budget for the next fiscal year in the form of budget supplements. These supplements are considered by the City Manager in the context of all the other City projects and services, but are not automatically recommended by the City Manager for funding.

For many years, this process has provided both City Council and City staff with a valuable planning and management tool. It allows Council to set priorities for examining policy issues, provides preliminary review of budget issues, and allows staff to balance policy study with the delivery of day-to-day City services.

### **FISCAL IMPACT**

There is no fiscal impact associated with this report. Each issue paper provides information regarding fiscal impact where warranted, including an estimated cost of studying the issue and estimated implementation costs. Staff recommends any Council-prioritized study issues that require funding be resubmitted as a budget supplement to be considered within the context of all new requests for funding in the FY 2019/20 Recommended Budget. This is consistent with past practice.

**PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

The public hearing is open to the public and public testimony regarding study issues and budget issues will be heard by Council. Copies of study and budget issue papers may be viewed by accessing the City's Website under Study Issues at:

[<https://sunnyvale.ca.gov/government/council/study/studyissues.htm>](https://sunnyvale.ca.gov/government/council/study/studyissues.htm)

The March 7 workshop is open to the public and will be televised live and rebroadcast on KSUN, Channel 15. Consistent with past Council practice, public testimony will be provided at the beginning of the workshop.

**STAFF RECOMMENDATION**

No action is needed at this time. Councilmembers may request new study issues and/or budget issues be developed for review at the annual Study and Budget Issues Workshop; a minimum of two Councilmembers is required to sponsor either.

Prepared by: Lupita Alamos, Senior Management Analyst

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

**ATTACHMENTS**

1. Proposed 2019 Study Issue Papers (Hyperlink)





# City of Sunnyvale

## Agenda Item

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18-1064

Agenda Date: 1/15/2019

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### REPORT TO COUNCIL

#### **SUBJECT**

Approve the Proposed 2019 Priority Advocacy Issues and Long-term Legislative Advocacy Positions (LAPs)

#### **BACKGROUND**

A goal of the City's Intergovernmental Relations Program is to enable timely and effective advocacy of City interests on pending legislation and issues that significantly impact City business. The City can initiate advocacy on the basis of any existing City Policy, including the City Charter, Municipal Code, General Plan Elements, and the Council Policy Manual, which is where many of the City's other legislative goals are addressed. However, every year, the Council adopts the City's advocacy platform which includes the priority advocacy issues and short-term LAPs for the coming year as well as long-term LAPs found in each chapter of the Council Policy Manual. This report provides Council with the opportunity to review the Proposed 2019 Priority Issues, short-term and long-term LAPs.

#### **EXISTING POLICY**

**Council Policy 7.4.14, *Legislative Advocacy Positions***

#### **ENVIRONMENTAL REVIEW**

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378 (a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.

#### **DISCUSSION**

*Proposed 2019 Priority Advocacy Issues* (Attachment 1) is presented for Council consideration. Priority advocacy issues focus on regional, state, and federal activity already underway or expected within the upcoming calendar year and where the pending legislation or issue is expected to have a significant impact on City business. Staff is proposing a new Priority Advocacy Issue with a total of 13 Priority Advocacy Issues:

1. Investment Funding and Local Control for Workforce Development
2. Interoperability/Public Safety Communications System
3. Environmental Regulatory & Conservation Issues
4. Regional and State-wide Water Supply Issues
5. Local Authority Over Wireless Telecommunications Facilities
6. School Mitigation Fees
7. Regional Transportation Plan: Taxicabs/Network Companies
8. Massage Therapy
9. Anticipated Legislation regarding the use of Unmanned Aircraft Systems by Law Enforcement

- and First Responder Immunity when interfering with Unmanned Aircraft Systems
10. Medical Marijuana/Recreational Marijuana
  11. Affordable Housing/Homelessness
  12. Engagement with the Federal Aviation Administration Regarding Airplane Noise
  13. Local Government Financing to Support Public Infrastructure, Including Affordable Housing

#### Short-term Advocacy Positions

The following short-term Legislative Advocacy Position, approved in 2018, has been eliminated since it is included in Issue No. 11 of the 2019 Priority Advocacy Issues, entitled Affordable Housing and Homelessness.

Encourage level or increased federal funding for affordable housing and community development programs for local governments; preservation and strengthening of the low-income housing tax credit (LIHTC) program and federal tax exemptions for private activity bonds (PAB); preservation of federal tax exemptions for state and local taxes (SALT), including state and local property, sales, and income taxes; maintain federal tax exemptions for mortgage interest payments on primary residences. Elimination or weakening of the LIHTC and/or PAB programs and/or SALT and mortgage interest deductions could have significant negative impacts on affordable housing production, first-time home buyers, local and state governments' fiscal health, and the stability of the California housing market.

#### Long-term Advocacy Positions

The City captures long-term LAPs by issue categories in each chapter of the Council Policy Manual, <https://sunnyvale.ca.gov/government/codes/manual.htm>. Long-term LAPs do not require annual Council adoption; however, any edits to those positions must be approved by Council. Staff is proposing clarifying edits as shown in redline below to the following sections of the Long-term LAPs (Attachment 2): Council Policy 3.0 -Environmental Management and Council Policy 4.0 - Public Safety. In addition, any reference to RTC No. 12-09 has been corrected to RTC No.12-009.

### 3.5 Energy

- (4) Support the adoption of a national comprehensive energy strategy that minimizes carbon pollution from the energy sector through energy efficiency, education, ~~research and development of full scale deployment of centralized and distributed~~ renewable and alternative energy sources, and energy storage, ~~and as well as~~ facilitates electrification of the building and transportation sectors; encourages reduced dependence on foreign oil and the use of domestic energy sources. [*First Appeared 1992*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**

### 3.7 Air Quality

- (5) Oppose redirecting state and regional revenue used by local government for locally based air quality programs. [1996 LCC Resolution, 2005 modified by staff] (Moved to long term Council Policy, RTC ~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW – recommend moving to ESD**

### 4.1 Law Enforcement

- (6) ~~The City will~~ Support legislation that improves education, training, and enforcement efforts aimed at combatting human trafficking. (RTC 14-0726, August 12, ~~2104~~2014; Adopted w/ modification, RTC 15-0008, January 6, 2015) **Lead Dept. DPS**

### FISCAL IMPACT

None.

### PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

### ALTERNATIVES

1. Approve the *Proposed 2019 Priority Advocacy Issues* (Attachment 1 in the report) and *Council Policy Long-term Advocacy Positions* as proposed to be amended (Attachment 2 in the report).
2. Approve the *Proposed 2019 Priority Advocacy Issues* (Attachment 1 in the report) and *Council Policy Long-term Advocacy Positions* as proposed to be amended (Attachment 2 in the report) with additional modifications.
3. Other direction as provided by Council.

### STAFF RECOMMENDATION

Alternative 1: Approve the *Proposed 2019 Priority Advocacy Issues and Council Policy Long-term Advocacy Positions* as proposed to be amended (Attachment 2).

Prepared by: Lupita Alamos, Senior Management Analyst  
Reviewed by: Teri Silva, Assistant City Manager  
Approved by: Kent Steffens, City Manager

### ATTACHMENT

1. 2019 Priority Advocacy Issues and Short-term Legislative Advocacy Positions
2. Council Policy Long-term Advocacy Positions

## 2019 Priority Advocacy Issues

### 1. Investment Funding and Local Control for Workforce Development

“Investment Funding and Local Control for Workforce Development” will continue to be a Priority Issue for the City in 2019. Financial resources from federal and state governments for workforce development, education and training programs are critical to effectively preparing the workforce for the changing demands and churn of the Silicon Valley technology-driven economy as new industries replace the obsolete. This past year, NOVA was ranked No. 1 in the state for the numbers of individuals who have been laid off through the official WARN (Worker Adjustment and Retraining Notification) notices, responding to 110 notifications that impacted 7,887 individuals. Even in a robust economy, workers are being left further behind without the skills to compete in today’s highly competitive job market.. These individuals include the long-term unemployed, veterans, persons with disabilities, and the formerly incarcerated that often face barriers to reemployment. They require job-driven retraining, apprenticeships/internships and support services in order to acquire the skills, credentials and confidence necessary for the new and emerging industries. Last year, NOVA provided 53,286 services to 5,061 customers. The implementation of the federal Workforce Innovation and Opportunity Act (WIOA) has brought new opportunities, as well as potential threats to the local workforce development system. WIOA will not ensure any additional resources to serve the continued high demand from customers. Local government’s authority and control over local/regional planning, one-stop procurement and how best to allocate these limited resources may also be diminished. Given the present climate at the state and federal levels and uncertainty with the current Congressional priorities, funding for and local control of workforce development is vulnerable in 2019 and could potentially threaten the sustainability of these local and essential programs and the economic prosperity of this community.

The City department will continue to apply for private, state and federal grants to address customer need and achieved success in 2018 with grant awards from the California Employment Development Department, U.S. Department of Labor National Dislocated Worker Grants, California Workforce Development Board for the Prison2Employment initiative and LinkedIn for the youth program. The City will track and take positions on federal and state proposals that will impact the education and training of the local community’s workforce and local elected official’s authority over the local workforce development system. This is in alignment with Council Policy 5.0 *Long-term Advocacy Positions - Socio-Economic, Section 5.2 — Economy and Employment and Section 5.3 – Education and Training.*

### 2. Interoperability/Public Safety Communications System

The Silicon Valley Regional Interoperability Authority (SVRIA) represents the interests of all public safety agencies in Santa Clara County through its 15 municipal members. SVRIA exists to identify, coordinate and implement communications interoperability solutions to its member agencies. The purpose of SVRIA is to develop seamless operation of voice, radio and data communications between law enforcement, fire and rescue service, emergency medical services and emergency management for routine operations, critical incidents and disaster response and recovery. SVRIA provides consolidated guidance and participation in larger regional efforts including participation in the Bay Area Regional Interoperable Communications System (BayRICS) that represents the Bay Area Urban Area Security Initiative (UASI) 10 county region.

Ensuring that our nation’s emergency responders can communicate readily available technology is of the utmost importance, whether during everyday situations or more complex national emergencies. It is a priority for the City to support resolving interoperability problems that affect emergency communications systems, remedying the current shortage of broadcast spectrum availability for public safety needs, and providing funding for interoperable equipment.

On February 22, 2012, the Middle Class Tax Relief and Job Creation Act created the First Responder Network Authority (FirstNet). The law gives FirstNet the mission to build, operate and maintain the first

high-speed, nationwide wireless broadband network dedicated to public safety. FirstNet will provide a single interoperable platform for emergency and daily public safety data communications allowing more flexibility for collaboration. In 2019, the City will continue to monitor changes in law and advocate when needed at the local, state and federal level to encourage the build-out of the network and an efficient sustainable model.

### **3. Environmental Regulatory & Conservation Issues**

Continued interest in environmental issues at both the state and federal levels will likely result in regulations and legislation that could significantly impact the City. Monitoring and advocacy efforts will be geared to ensuring that emerging legislation is in alignment with the City's interests. Issues of importance to the City include solid waste reduction and recycling; Product Stewardship/ Extended Producer Responsibility programs; marine debris regulation; industrial and municipal storm water permit regulations; potential application of "cap and trade" GHG regulations to landfills; hazardous materials and clean-up of toxic sites; green building standards and requirements; greenhouse gas emissions regulation and climate resiliency; and fossil fuel energy/renewable energy alternatives.

Specific items of interest include:

#### *Water*

The City supports provisions of National Pollutant Discharge Elimination System permit regulations that are attainable and reflect local conditions and circumstances. Along the same lines, new regulations and/or permit requirements that include numerical limits for municipal urban runoff discharge should be opposed as infeasible and a very expensive way to address the problem. It is in the City's continued interest to support non-point source discharge regulations, water conservation and recycling and pollution controls that benefit the City. Policies by Regional Water Quality Boards should recognize the goals of the Clean Water Act but apply an appropriate standard based on local circumstances.

#### *Renewable Energy and Community Choice Aggregation*

The City will continue to monitor discussions regarding clean energy issues including energy conservation, renewable energy, energy storage, distributed energy, and Community Choice Aggregation (CCA). It is in the City's interest to support policy that enables, accelerates and supports the deployment of clean energy. The City has particular interest in any discussions or actions related to CCA as the City's effective implementation of the Climate Action Plan is heavily reliant on the local CCA Sunnyvale helped to form, Silicon Valley Clean Energy, to implement and further accelerate greenhouse gas reductions. The City should monitor legislation that may have a regional and local impact on greenhouse gas emissions to advocate for effective and equitable approaches to emissions reduction.

#### *AB 32 and SB 32- Climate Change Scoping Plan*

AB 32, the Global Warming Solutions Act of 2006, set the 2020 greenhouse gas emissions reduction goal into law. AB32 required the California Air Resources Board (CARB) to develop a Scoping Plan, which contains the main strategies California will use to reduce the greenhouse gases (GHG) that cause climate change. The Scoping Plan was first approved in 2008 and must be updated every five years. The initial Scoping Plan has a range of GHG reduction actions which include direct regulations, alternative compliance mechanisms, monetary and non-monetary incentives, voluntary actions market-based mechanisms such as a cap-and-trade system, and an AB 32 program implementation fee regulation to fund the program. In December 2017, CARB approved the 2017 Climate Change Scoping Plan. This updated plan strengthens existing programs and seeks to further integrate efforts to reduce both GHG and air pollution, guided by the State target to reduce emissions by 40% by 2030, as established by SB 32 in 2016.

It is in the City's interest to continue to monitor the progress and implementation of the Scoping

Plan as they relate to advancement of the City's climate action goals, impacts to City operations and services, and funding for the City's climate action initiatives.

#### *SB 1383 and CARB*

In September, 2015, CARB announced its intent to ban landfill disposal of food waste and other organics by 2025 in hopes of further reducing methane emissions from landfills. SB 1383 (Lara), signed into law by Governor Brown on September 19, 2016, reinforced CARB's focus on diverting organics from landfill. The bill establishes 2014 disposal as a baseline, then sets a state target of reducing disposal 50% by 2020 and 75% by 2025. CalRecycle has circulated two informal drafts of regulations to implement the organics diversion provisions of SB 1383 and is preparing to initiate the formal rule-making process. The City commented in mid-2017 on the second informal draft and expressed concern about its detailed, prescriptive approach and the financial and enforcement burdens placed on cities by the draft regulations. Diverting more organics from disposal is consistent with the goals of the City's Zero Waste Strategic Plan and Climate Action Plan. However, creating the composting and anaerobic digester infrastructure needed to process the additional food waste will require overcoming significant statewide funding, siting and land use and environmental permitting challenges. A key issue is the need for a realistic, market-driven definition of "organics." For example, as the City implements its commercial and residential organics diversion services, staff is seeing that the end users of the collected materials have little ability to make useful products or to recover energy from many materials defined by SB 1383 as "organic." Among other problems, this can set up conflicts between well-meaning generators of fiber-based single-use foodware (e.g. large corporate cafeterias) and the end users of the collected "organics"—with the City playing referee in the middle.

It is in the City's interest to continue to monitor the progress and implementation of these efforts as they relate to its utility functions of wastewater, water, and solid waste management and to the City's greenhouse gas reduction goals and approaches.

#### *South Bay Salt Ponds*

The salt pond conversion project, to restore the salt ponds to their natural ecosystem and provide flood protection, is ongoing. A large amount of fresh water enters the San Francisco Bay from wastewater treatment plants in South Bay cities, including Sunnyvale. These inputs of freshwater are included in the hydrodynamic modeling work conducted to evaluate the impact of alternatives on such things as salinity, water quality, and water levels. The Project Management Team (Team) is comprised of the California State Coastal Conservancy, the California Department of Fish and Game, the U.S. Fish and Wildlife Service, Santa Clara Valley Water District, Alameda County Flood Control and Water Conservation District, and the U.S. Army Corps of Engineers. The project needs to be tracked, due to its proximity and possible impact on the City's Water Pollution Control Plant.

#### *South Bay Shoreline Study*

Shoreline areas along San Francisco Bay, including Sunnyvale, will risk damages from coastal flooding, with potential impacts to human health and safety, due to future sea level rise. The South San Francisco Bay Shoreline Project is a Congressionally authorized study by the US Army Corps of Engineers together with the Santa Clara Valley Water District and the State Coastal Conservancy to identify and recommend flood risk management projects for Federal funding. The Corps is looking at projects that will reduce flood risk, restore some of the region's lost wetlands, and provide related benefits such as recreation and public access. This project, and other Bay Area resiliency planning efforts, should be tracked into ensure that Sunnyvale's

infrastructure and community assets are considered and protected as the Bay Area plans and constructs resiliency projects.

#### *California Environmental Quality Act Reform*

The 2014 California legislative session involved considerable discussion regarding substantive

reforms to the California Environmental Quality Act (CEQA). CEQA is recognized as an important tool for ensuring public disclosure of potentially significant environmental impacts and for ensuring that adequate mitigation measures are included to reduce or avoid these impacts. Growing concerns have been expressed, however, that some groups are using CEQA inappropriately to delay a project, and often the opposition is not truly predicated on environmental concerns. Environmental impact reports are increasingly challenged in the courts. Along with causing significant project delays, cities must commit considerable staff resources and incur substantial financial costs to defend these legal challenges. While CEQA reform has been a topic of regular discussion with numerous revisions enacted since the law was passed in 1970, the revisions have generally been incremental and ineffective in streamlining the CEQA process.

The 2014 legislative session expected significant CEQA reform, however, an overall CEQA reform proposal did not proceed and SB 731 was introduced, which proposed CEQA reform specific to infill projects. In the last days of the session, SB 731 was shelved and SB 743 was approved. SB 743 includes provisions modifying the expedited judicial review provisions for environmental leadership projects, and adopting some streamlining provisions for infill projects in transit priority areas. SB 743 removes parking, transportation Level-of-Service (LOS), and aesthetics standards as grounds for legal challenges against project developments in urban infill areas. These standards are most commonly used in CEQA litigation to slow or terminate a new development project. The standards will remain in place to demand a higher threshold for green – field developments. It is expected that additional CEQA reform will be necessary in the future.

#### *Industrial Clear-cut Logging in California*

The City supports prohibitions on industrial clear-cut logging of forests in California. For the purposes of this issue, “clear-cutting” may be defined as any public or private forest management or timber harvest method in which sixty percent (60%) or more of cubic tree volume of any area greater than two and one-half (2 ½) acres is felled within any fifteen-year period; and “clear - cutting” also refers to any forest management or timber harvesting practice that results in the first image of a clear-cut forest. The Sierra Club reports that such deforestation degrades water quality in the areas where the activity takes place, impacts wildlife habitat, reduces the capacity for carbon sequestration as a greenhouse gas reduction strategy, and makes the impacted area less resistant to fire.

The City has broad interest in the impacts of clear-cutting. Such practices are not an impact to current water supply in Sunnyvale. It is not allowed in the Hetch Hetchy watershed and it does not impact Delta supply. The City has broader interest in the health of California’s forests and watersheds. Additionally, the City’s Climate Action Plan objectives are well aligned with the interest to protect the carbon sequestration capacity that can be threatened by clear-cutting.

#### **4. Regional and State-wide Water Supply Issues**

The City of Sunnyvale has four different sources of water supply readily available. Over 95% of Sunnyvale water comes from two sources - the Hetch-Hetchy Reservoir through the San Francisco Public Utilities Commission (SFPUC) and the Santa Clara Valley Water District (District) State Water Project or Central Valley Project. Water supplies were strained due to the four years (2012-2016) of drought, where Sunnyvale residents and businesses stepped up to challenge and reduce water use by 24%.

Following the 2016-2017 winter season, which brought record levels of rain and snow, Governor Brown lifted the drought state of emergency in most California counties, including Santa Clara County. Though the statewide drought emergency may be over, Governor Brown noted that the next drought could be right around the corner and that conservation must remain a way of life in California. Sunnyvale already has water waste prohibitions in effect to make conservation a way of life, as listed in Sunnyvale Municipal Code 12.34.020:

- The application of water to outdoor landscapes in a manner that causes runoff such that water



flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures;

- The use of a hose that dispenses water to wash a motor vehicle, except where the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use;
- The application of potable water to driveways and sidewalks (except for health and safety reasons);
- The use of potable water in an ornamental fountain or other decorative water feature, except where the water is part of a recirculating system;
- The application of water to irrigate turf and ornamental landscapes during and within 48 hours after measurable rainfall of at least one-tenth of an inch;
- The serving of drinking water other than upon request in eating or drinking establishments, including but not limited to restaurants, hotels, cafes, cafeterias, bars, or other public places where food or drink are served and/or purchased;
- The irrigation of turf on public street medians or publicly owned or maintained landscaped areas between the street and sidewalk, except where the turf serves a community or neighborhood function.
- Hotels and motels must provide guests with the option of having towels and linens laundered, and prominently display this option.

On September 15, 2016, the State Water Board released the draft revised Substitute Environmental Document (SED) to update water quality requirements for salinity in the southern Delta and water flows in major tributaries to the San Joaquin River (the Stanislaus, Tuolumne, and Merced Rivers), which drain into the southern Delta. The SED is part of the process to update the Bay-Delta Plan which is required by law to be updated every three years. The goals of the Bay-Delta Plan are to identify beneficial uses of water, set water quality objectives for the Bay-Delta and set a program of implementation for achieving those water quality objectives. The Bay-Delta Plan also lays out water quality protections to ensure various uses such as drinking, agriculture, and fisheries are protected. A decision by the State Water Board is scheduled for December 12

The Bay Area Water Supply and Conservation Agency (BAWSCA), SFPUC and the District have the lead on the primary regional issues around the water supply. However, it is important for the Council to stay current on the water resource issues as they progress, in order to lend support wherever needed by the suppliers.

## **5. Local Authority Over Wireless Telecommunications Facilities**

The wireless telecommunications industry has made efforts to limit or exempt local control over projects such as new wireless facilities. Several actions by federal and state lawmakers have resulted in: Limiting local authority of wireless telecommunications facility to aesthetics, and not Radio Frequency (RF) exposure or the need for facilities; adding the provision of a “shot clock” requiring local agencies to complete review of projects to a specified time period; and, exempting a type of wireless facility from local permit authority because it is considered a “public utility.” In 2015, the Federal Communications Commission issued an order attempting to clarify rules passed by Congress in 2012 known as 6409 which limits the approval authority by local jurisdictions for co-located wireless telecommunications facilities. The Governor signed into law a “shot clock” that requires local agencies to take action on wireless telecommunications facilities within 90 days for co-locations and 150 days for new facilities. In September 2018, a new FCC order removes barriers to wireless infrastructure deployment of 5G infrastructure (small cell facilities) and reduces the shot clock from 90 days to 60 days for co-locations and from 150 days to 90 days for new facilities.

The recent FCC order is intended to accelerate deployment of small cell facilities. Per this order, the short clock will start even if the local agency refuses to accept an incomplete application and local agency has 10 days to issue incompleteness notice. This is more stringent than the Permit Streamlining Act requirement, where the clock does not start until a completed permit application is submitted and the local agency has 30 days to issue incompleteness notice.

These efforts continue to erode the City's ability to effectively regulate wireless telecommunications facilities. The efforts have continued to take away local authority on facilities that directly affect a city's residents. The recent FCC order in September 2018 for small cell facilities suggest that a city could not refuse to allow use of city-owned property in the ROW (such as poles) for wireless deployment, as this would have the effect of prohibiting wireless service.. It is expected that this order will go into effect in January, 2019, unless the FCC grants a pending petition for reconsideration or litigation is filed and the court delays the new rules from going into effect.

## **6. School Mitigation Fees**

In 1986, the Governor signed into law Assembly Bill 2926 (Chapter 887/Statutes 1986) which authorized school districts to levy development fees to pay for new school facilities and established the maximum fees that can be charged to developers that are building new residential and non-residential projects. This fee is updated every two years as adjusted for inflation. Once the maximum rate is set by the State, it is the responsibility for each school district to establish its own rate.

The school fees are earmarked for improving and expanding school facilities to serve the school-age population that would be generated from new development. Land values and construction costs have dramatically increased since 1986 and the current adjusted maximum rate does not adequately mitigate the school impacts from new development.

With increasing community concern over the ability of school districts to meet the facility needs for a growing school-age population, consideration should be given to increasing the allowable school mitigation fees. Cities and school districts are constrained by the amount set by the State, and the current rate does not adequately cover the cost for new facilities and enhancements to existing facilities. This places a formidable challenge on school districts to implement their school modernization programs while also responding to the pressures of increasing enrollment. The City would support efforts by the State Legislature and/or Allocation Board to increase the rates and/or inflation calculator to more realistically reflect current school facility costs, or consider other provisions to allow school districts to effectively mitigate the impacts of new development.

## **7. Regional Transportation Plan: Taxicabs/Network Companies**

The City of Sunnyvale has a long-standing support and focus on transportation for hire in the City (taxicabs, limousines, shuttles, etc.). Transportation network companies (TNCs) also fall under this area of focus; however, like limousines, TNCs are regulated by the California Public Utilities Commission, rather than the City.

California state law supersedes the City Charter and places regulatory authority over limousines and other transportation for hire, including TNCs, with the California Public Utilities Commission.

Recent state laws (AB 1069 and AB 939) have placed the regulatory responsibility for the taxi industry in the hands of regional authority; lacking the presence of a regional authority, taxicab companies will be required to identify the city where the majority of their business is located, and conform to state-mandated regulations in that jurisdiction. Surrounding cities will be required to accept the license that is

issued by the taxicab company's base location city/agency. This change will take full effect on January 1, 2019. There is currently no indication that a county-wide taxi authority is going to be formed in Santa Clara County.

During the calendar year January-December 2018, taxicab companies will gather data to establish the base location where the majority of their revenue is generated. The City reviewed and revised its taxicab ordinance, so as to align with new state laws and is prepared for the regulatory changes that take effect January 1, 2019. As the state adjusts to the new regulatory scheme, the City will monitor changes to the law that impact local and regional taxicab regulation.

### **8. Massage Therapy**

In response to AB 1147, the City amended SMC 9.41 to comply with revised state law. AB 2194 (Bonilla) extended the sunset date of the California Massage Therapy Council to January 1, 2021 and made some changes to the existing state regulation of massage businesses. Staff will continue to monitor this legislation that effects state and local law related to the massage industry.

### **9. Anticipated Legislation regarding the use of Unmanned Aircraft Systems by Law Enforcement and First Responder Immunity when interfering with Unmanned Aircraft Systems**

The City anticipates legislation regarding Unmanned Aircraft Systems (UAS, or drones). An example is the currently inactive 2018 AB-3173 (Irwin), which attempted to make it an infraction, with an associated fine of \$250, to operate a UAS without first registering it with the Federal Aviation Administration (FAA). The bill follows several attempts by the State to regulate UAS, including: the recent passage of SB 1355 that prohibits the use of UAS near state prisons or jails and SB 1186 that requires law enforcement agencies to submit a Surveillance Use Policy to their governing bodies; the 2015 vetoed SB 168 (Gaines) and the inactive 2017 SB 347 (Jackson/Roth).

Staff will continue to monitor future legislative proceedings closely and support any legislation that: allows local governments to adopt ordinances governing the safe use of UAS; places reasonable restrictions on law enforcement with regard to use of unmanned aircraft systems; and releases liability restrictions on law enforcement agencies that interfere with drones posing a threat to emergency services.

### **10. Medical Marijuana/ Recreational Marijuana**

In response to Proposition 64, decriminalizing marijuana in California and providing state regulation of the recreational marijuana business, the City of Sunnyvale maintained the status quo, banning all commercial marijuana activities. The City amended chapter 9.86 the Sunnyvale Municipal Code and various sections of Title 19 to update the existing prohibition against commercial marijuana activity in the city to expressly include non-medical marijuana. To remain consistent with state law, the city placed reasonable regulations on indoor personal cultivation of marijuana, and prohibited the outdoor personal cultivation of marijuana.

The City has supported legislation that fundamentally promotes public health and safety, while sustaining the ability of local agencies to appropriately regulate businesses and recover costs. Staff will continue to monitor future legislative proceedings and support any legislation that maintains this position. Additionally, staff will support state legislation that promotes public health and safety by mirroring Sunnyvale's existing restrictions imposed on smoking in outdoor areas and public gathering places.

### **11. Affordable Housing and Homelessness**

Affordable housing and homelessness have been topics of intense public interest in the City and region for many years. Public interest in the topic tends to increase sharply during times of economic booms, and wane in times of recession, as home prices and rents (affordability levels) rise and fall, in relative terms. Currently the City and the region are facing housing affordability and supply deficiencies at a level not seen since

before the 2008 recession. Cities around the region and in many other major metropolitan areas around the country are struggling to address homelessness and housing affordability concerns of residents and workers, including a severe shortage of housing affordable to lower- and moderate-income households in many California cities.

Housing and homelessness continue to be urgent statewide concerns, leading to increasing public debates about causes and possible solutions. The State of California enacted various new laws (Housing Package) in late 2017 and 2018 aimed at addressing the State's shortage of housing at all levels of affordability, and the increase in homelessness across many parts of the State. The new requirements generally consist of new reporting, new streamlined processes for reviewing new housing development proposals, new standards for court review of local government decisions on development applications that are litigated, and a new way of analyzing local governments' compliance with state housing element law.

The federal government has taken a different approach to housing and homeless issues with continual budgetary proposals seeking to eliminate all or large portions of funding for Community Development Block Grants (CDBG) and HOME grants, and reduce or eliminate funding for various health, nutrition, and human services programs that can affect people's ability to maintain housing. While the various grant programs have remained in the budget the past few years, funding amounts continue to decrease while demands for services steadily rise.

Although Low-income housing tax credits survived the federal tax reform, the modified lower corporate tax rate did have an effect on future LIHTC and private activity bond allocations which can eventually reduce the amount of federal and private investment available for affordable housing projects in California, and impede Sunnyvale's affordable housing goals.

The City has been a regional leader in implementing various policies and programs to provide housing in a variety of types and affordability levels for decades, and continues to refine and implement its programs and policies. Two important policy documents contain many of these policies, programs, and current goals and objectives: the 2015-2023 Housing Element of the General Plan and the 2015-2020 HUD Consolidated Plan. The content of these policy documents is generally sufficient to support City legislative advocacy efforts on the topics of affordable housing and homelessness. However, in order to keep this topic front and center among the City's list of current priority issues, staff has developed this priority issue at this time.

- The City should focus advocacy efforts on encouraging the state and federal governments to provide more resources (funding, legal authority, technical support, streamlining of burdensome administrative requirements associated with federal funding, etc.) to local governments to address local housing needs, which includes housing people who are currently homeless, and providing the most vulnerable homeless people with supportive services to help them maintain their housing.
- The City should focus advocacy efforts on encouraging its neighboring cities within the County, particularly in those in North County, to do more to supply their respective fair shares of affordable housing and to play a more active role in supporting the County in its efforts to establish facilities, housing, and programs for homeless residents within their respective city limits.
- By acknowledging the shortage of workforce housing and "missing middle-income" housing, the City should focus advocacy efforts on encouraging the State and County to provide funding resources for the development of affordable rental units within a reasonable commuting distance to the workplaces, and encourage the development of higher-density housing near jobs and transit-rich areas.

The City should focus advocacy efforts at the State level on encouraging the State to engage in constructive dialogue with local governments to seek realistic solutions to local fiscal challenges and challenges in meeting local affordable housing goals, rather than adopting measures that reduce local control and are mainly punitive in nature. Federal advocacy shall focus on encouraging level or increased federal funding for affordable housing and community development programs for local governments; preserving and strengthening the low-income housing tax credit (LIHTC) program and federal tax exemptions for private activity bonds (PAB); preserving federal tax exemptions for state and local taxes (SALT) including state and local property, sales, and income taxes, and maintaining federal tax exemptions for mortgage interest

payments on primary residences (at least). Elimination or weakening of the LIHTC and/or PAB programs and/or SALT and mortgage interest deduction could have significant negative impacts on affordable housing production, first-time home buyers, local and state governments' fiscal health, and the stability of the California housing market.

## **12. Engagement with the Federal Aviation Administration Regarding Airplane Noise**

The City continues to track air noise activity on multiple fronts and from multiple sources that impact our residents. In Sunnyvale, the source of air noise comes from various activities from regional international airports, general aviation airports, and Moffett Federal Airfield. Ultimately, the Federal Aviation Administration (FAA) is primarily responsible for air traffic control and our region continues to advocate for air noise mitigation. While the City does not have direct authority over air space, City staff will continue to work with regional agencies and federal representatives and authorities to mitigate the effect on our residents.

## **13. Local Government Financing to Support Public Infrastructure, Including Affordable Housing**

Among the top priorities for many cities and counties is the need to repair, maintain and build new infrastructure to keep up with population and economic growth. Infrastructure projects such as fixing streets and roads, constructing public safety facilities, upgrading water and sewer systems, deploying broadband for internet connectivity and maintaining parks, while critical, are very expensive to fund. Many times, local governments rely on state and federal funding initiatives that may only partially fund prioritized projects. Sunnyvale would support future infrastructure funding initiatives that will help fund prioritized infrastructure projects that improve the quality of life of its residents.

ACA-1 (Aguilar-Curry) was introduced in December 2018, the State constitutional amendment would reduce the local vote threshold for approval of bond and special tax measures from a two-thirds vote to a 55 percent majority. This bill would give cities, counties, and districts expanded funding options for critical infrastructure projects, and empower local communities to address local priorities without the need to rely on state and federal funding initiatives. Sunnyvale will continue to watch its progress through the legislative process and support its passing.

## **2019 Legislative Advocacy Positions**

No additional short-term Advocacy Positions have been identified for 2019 that aren't already reflected in the 2019 Priority Advocacy Issues.

## COUNCIL POLICY MANUAL

## 1.0 Long-Term Advocacy Positions - Land Use and Transportation

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### 1.1 The Region

- (1) Support efforts to provide a permanent, direct percentage of federal transportation funds to local government transportation departments for priority work in urban areas. [*Added as ISTEA in 1991/Expanded 1993 NLC Resolution/Modified 2003/amended 2008*] (Moved to long-term Council Policy, RTC-~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW**
- (2) Support continued operation of the Santa Clara Valley Transportation Authority bus transit and paratransit service at service levels sustainable to meet the needs of transit dependent populations. [*\*/Modified 1996 Ballot Initiative-Measure D/Modified 2001/Modified 2003*] (Moved to long-term Council Policy, RTC-~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW**
- (3) Support efforts to create and maintain regional funding sources for critical transportation needs. [*1998- staff suggestion/amended 2008*] (Moved to long-term Council Policy, RTC-~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW**
- (4) Support flexible spending of state and federal transportation funds for locally determined needs. Oppose project or program specific earmarking of funds from existing funding sources. [*First Appeared 2001/ Modified 2003/2006 NLC Resolution*] (Moved to long-term Council Policy, RTC-~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW**
- (5) Enhance the mobility of the growing senior population. [2003 Public Works staff recommendation/amended 2008] (Moved to long-term Council Policy, RTC 10-016, January 26, 2010) **Lead Dept. DPW**
- (6) Support streamlining or otherwise provide sufficient resources to expeditiously process local agency federal and state-aid projects through Federal and State environmental and regulatory requirements. [*2005 DPW Staff Recommendation*] (Moved to long-term Council Policy, RTC-~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW**
- (7) Support state funding for regional transportation projects; oppose eliminating or reducing state or federal funds due to local contributions. Support local input in determining project priorities. Oppose transfers of local and statewide transportation funds to balance the State General Fund budget. [*\*/Modified 1995/Modified 2003*] (Moved to long-term Council Policy, RTC-~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW**
- (12) Support the concept of a proposed water transit system. However, Sunnyvale believes that any water transit system should be funded through new revenue

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- sources only, that local officials should be directly involved in governing any water transit system, and the interests of its residents should be protected. [*Council RTC 98-264/Modified 2000*] (Moved to long-term Council Policy, RTC ~~12-0912-009~~, February 7, 2012) **Lead Dept. DPW**
- (13) Support the continuing efforts of the Water Emergency Transit Authority to explore San Francisco Bay Ferry Expansion, with reasonable and feasible alternatives for multimodal access to a South Bay ferry terminal. [*\*/Modified 2003*] (Moved to long-term Council Policy, RTC ~~12-0912-009~~, February 7, 2012) **Lead Dept. DPW**
- (14) Support the concept of Smart Growth that promotes a stronger integration of land use and transportation on state, regional and local levels. Integrate local priorities in land use and transportation into Smart Growth actions. [*First Appeared 2003*] (Moved to long-term Council Policy, RTC 10-016, January 26, 2010) **Lead Dept. DPW**
- (15) Support identification and pursuit of limited term revenue sources for transit capital and operating purposes only after stabilization of revenue and service levels sustainable to meet the needs of transit dependent populations. [*2004 Public Works Staff Recommendation*] (Moved to long-term Council Policy, RTC ~~12-0912-009~~, February 7, 2012) **Lead Dept. DPW**
- (16) Support the use of Federal Transportation Trust Funds for the delivery of transportation system improvements and distribution of the funds being done on the principle of “return to source”. Oppose retention of Trust funds for the purpose of “masking” the federal deficit or actual budgetary imbalances. [*1998-December-staff suggestion; 2004 Finance & Public Works Staff Recommendation; Moved from Section 7, Planning & Management, (i) Federal*] (Moved to long-term Council Policy, RTC ~~12-0912-009~~, February 7, 2012) **Lead Dept. DPW**
- (19) Monitor the implementation of the California High Speed Rail Plan and advocate for a financially self-sustaining system using proven cost effective technology and based on the conservative ridership assumptions. The City should actively participate in planning and design to minimize the impact of high-speed rail operations in Sunnyvale. The City supports a southern route without identifying a specific route at this time, but one that does not impact the Henry Coe State Park or the Orestimba wilderness. [*DPW Staff Recommendation based on Council action May 11, 2004, 2009 DPW staff modification.*] (Moved to long-term Council Policy, RTC ~~12-0912-009~~, February 7, 2012) **Lead Dept. DPW**

## 1.2 The City

- (1) Support roadway operations by agencies with facilities in Sunnyvale as long as they do not advertently affect traffic on Sunnyvale streets. [*First Appeared 1993*]

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(Moved to long-term Council Policy, RTC 10-016, January 26, 2010) **Lead Dept. DPW**

- (2) Support provisions to allow group and residential care homes within the City, but allow local control or participation if possible over concentration of such uses. *[First Appeared 1992/Modified 1996/2002 NLC Resolution]* (Moved to long-term Council Policy, RTC ~~12-09~~12-009, February 7, 2012) **Lead Dept. CDD**

(Adopted: RTC #10-016 (January 26, 2010); Revised: RTC #12-009 (February 7, 2012))

*\*No record of LAP origin.*



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## 2.0 Long-term Advocacy Positions – Community Development

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### 2.1 Economic Development

- (4) Advocate and support research and development funding that increases and capitalizes on the capabilities of our existing industries or emerging technology business development, including bioscience, information technology, nanotechnology, biomedical device manufacturing, and stem cell research, and increase the role of federal research and development in civilian research and technology. Support programs that promote continued/increased research and development that is innovative, entrepreneurial and has growth potential. *[Combined from two policies that first appeared in 1994; Modified 2003 Community Development Staff Recommendation; 2003 Community Development Staff Recommendation, 2005 modified by staff]* (Moved to long-term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. OCM**
- (6) Support efforts to identify, assess, and mitigate key obstacles to business development in California, including workers compensation insurance and government regulations negatively impacting business. *[2003 Community Development Staff Recommendation/2006 NLC Resolution]* (Moved to long-term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. OCM**
- (8) Urge the federal government to provide national defense and economic stimulus assistance to include small business and local economies that experience economic injury because of terrorist attacks and/or natural disasters, or national economic recessions/market instability/ credit crises. *[2002 NLC Resolution; 2003 Community Development & Public Works Staff Recommendation; 2006 Community Development staff recommendation; 2009 Public Works staff modification]* (Moved to long-term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. OCM**

### 2.2 Open Space

- (1) Support legislation to prohibit the sale, exchange, or transfer of park land already held in the public trust and urge the adoption of comprehensive federal policies for protection and management of all park lands. *[First Appeared 1993/2002,2003,2006 NLC Resolution; Modified/2003 Parks & Recreation Staff Recommendation; 2009 Public Works staff modification]* (Moved to long-term Council Policy, RTC ~~12-09~~12-009, February 7, 2012; Adopted w/ modification, RTC 15-0008, January 6, 2015) **Lead Dept. DPW**
- (2) Support full funding annually, and encourage Congress to allocate 40% of the funds for state and municipal projects. Urge Congress to authorize 20% of Outer Continental Shelf revenues to fully fund the Land and Water Conservation Fund and designate \$125 million to the Urban Park and Recreation Recovery Program to

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assist the recreation needs of economically distressed communities. *[First Appeared 1993/2002,2003,2006 NLC Resolution; Modified/2003 Parks & Recreation Staff Recommendation)* (Moved to long-term Council Policy, RTC 12-009, February 7, 2012; Adopted w/ modification, RTC 15-0008, January 6, 2015)  
**Lead Dept. DPW**

- (3) Support efforts to minimize the impacts of waterfowl hunting on the Don Edwards San Francisco Bay National Wildlife Refuge where hunting is in proximity to public access areas or adjacent to City of Sunnyvale operations. *[2008 LAP]* (Moved to long-term Council Policy, RTC 09-046, February 24, 2009; Adopted w/ modification, RTC 15-0008, January 6, 2015) **Lead Dept. DPW**
- (4) Support strengthening wetlands protection. *[2008 LAP]* (Moved to long-term Council Policy, RTC 09-046, February 24, 2009; Adopted w/ modification, RTC 15-0008, January 6, 2015) **Lead Dept. DPW**

#### 2.4 Safety and Seismic Safety

- (1) Support effective earthquake mitigation programs for all housing through a pre-funded disaster recovery program. *[1990 Ballot Initiatives–Props. 122 and 127/Modified 1993 and 1996]* (Moved to long-term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. DPS**
- (3) Support the posting of specific emergency procedures in apartment buildings and signs in international signage or other language if appropriate. *[1993 LCC Resolutions]* (Moved to long-term Council Policy, RTC 12-09, February 7, 2012)  
**Lead Dept. DPS**

(Adopted: RTC #09-046 (February 24, 2009); Revised RTC: #12-009 (February 7, 2012); Adopted w/ modification, RTC #15-0008 (January 6, 2015))

*\*No record of LAP origin.*

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### 3.0 Long-Term Advocacy Positions - Environmental Management

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- (1) Support efforts to develop and require a peer review process for the development of environmental regulations. [*1989 LCC & NLC Resolutions*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- (2) Support efforts to develop and implement a national environmental quality policy that improves the quality of the total environment while protecting the environment from further degradation and that assesses both current and long term environmental impacts, ensuring that the needs of the present are met without compromising the ability of future generations to meet their own needs. [*1989 LCC Resolution; Modified/2003 Public Works Staff Recommendation*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- ~~(3)~~ Support full funding by the federal government for environmental remediation of closed federal facilities including restoration of historic structures. [2002, 2003, 2004 NLC Resolution; 2009 DPW staff modification] (Moved to long term Council Policy, RTC ~~12-09~~12-009, February 7, 2012) Lead Dept. DPW

#### 3.1 Water Resources

- (1) Urge the federal government, including FEMA and the Federal Insurance Administration, to amend underwriting requirements to allow public water and wastewater treatment facilities to be eligible for flood insurance coverage at affordable rates. [*2002 NLC Resolution*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- (2) Support legislation that requires the federal government to provide sufficient funds for clean-up of estuaries and bodies of water. [*2004 NLC Resolution*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**

#### 3.2 Solid Waste Management

- (1) Oppose taxes or fees on local refuse programs to fund statewide programs. [\*](Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- (3) Support cooperation between state and local jurisdictions on source reduction and recycling to meet state solid waste reduction goals. (*AB 939*) [*First Appeared 1995*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**

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- (4) Support Product Stewardship (also known as Extended Producer Responsibility, or EPR) legislation, ordinances, policies and projects where producers and their distribution and retail partners share in the responsibility for managing problem products at end of life. [June 10, 2008 Council Resolution Supporting Extended Producer Responsibility] **Lead Dept.: ESD**
- (5) Support requirements that are consistent with the City's Zero Waste policy. [2001 staff suggestion] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- (7) Support eliminating local government liability under Superfund for the disposal of ordinary municipal waste; provide expedited *de minimis* settlements for hazardous material generated by local government operations; and allocate costs on the basis of toxicity rather than the volume of municipal waste. Superfund reform should also provide a level of protection to third party investors, lenders, and developers of brownfields sites. [1990 NLC Resolution] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- (8) Maintain federal and state financial support for beneficial use of landfill gas and other biomass energy. [1998-December-staff suggestion; Modified 2003 Public Works Staff Recommendation] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**

### 3.3 Wastewater Management

- (1) Support increased federal support for municipal wastewater infrastructure needs including both treatment and collection systems. [2003 Public Works Staff Recommendation/2007 DPW staff modification] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**

### 3.4 Surface Runoff

- (1) Oppose any efforts to include numerical limits for pollutants in permits for storm water discharges and to modify California State law and/or regulations to allow for the development of numerical effluent limits for incorporation into storm water permits. [2003 Public Works Staff Recommendation, 2006 Public Works staff recommendation] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- (2) Support efforts to exempt storm water utility fees from requirements of Proposition 218. [2005 staff recommendation] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**

### 3.5 Energy

- (4) Support the adoption of a national comprehensive energy strategy that minimizes carbon pollution from the energy sector through energy efficiency, education, ~~research and development of full scale deployment of centralized and distributed~~ renewable and alternative energy sources, and energy storage; facilitates

## COUNCIL POLICY MANUAL

electrification of the building and transportation sectors; and as well as encourages reduced dependence on foreign oil and the use of domestic energy sources. [*First Appeared 1992*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**

**3.6 Noise**

- (1) Encourage airport operation policies that reduce the level and frequency of noise and support federal funding to alleviate the effects of aircraft noise on Sunnyvale. [*\*/2003 Moved to current section, 2009 DPW staff modification*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. CDD**
- (2) Support funding for highway-rail grade separations and railroad noise attenuation. [*2002, 2003 & 2004 NLC Resolution/2003 Moved to Current Section, 2005 modified by staff, 2006 Public Works staff recommendation*] (Moved to long term Council Policy, RTC ~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW**
- (3) Engage the Peninsula Corridor Joint Powers Board to assure that local noise conditions do not worsen as a result of changes to commuter train operations, and impacts are mitigated consistent with regulatory requirements. [*Staff recommendation based on Council action 1/11/05*] (Moved to long term Council Policy, RTC ~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW**

**3.7 Air Quality**

- (2) Support efforts to manage and reduce risks from air toxics. [*First Appeared 2003*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- (3) Support efforts to improve or strengthen regional and local regulation of mobile source emissions. [*2003 Public Works Staff Recommendation*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**
- (5) Oppose redirecting state and regional revenue used by local government for locally based air quality programs. [*1996 LCC Resolution, 2005 modified by staff*] (Moved to long term Council Policy, RTC ~~12-09~~12-009, February 7, 2012) **Lead Dept. DPW – recommend moving to ESD**
- (9) Support the development of greenhouse gas regulations, such as implementation regulations for the California Global Warming Solutions Act of 2006 (AB 32), to reduce greenhouse gas emissions by 2020. Encourage the Secretary for Environmental Protection and the California Air Resources Board to work in partnership with all sectors of the community to ensure that the implementation regulations do not have a negative, long-term impact on the resources and services provided by the City of Sunnyvale or the California economy. [*DPW & CDD Housing staff collaboration and recommendation 2007*] (Moved to long term Council Policy, RTC 12-009, February 7, 2012) **Lead Dept. ESD**

COUNCIL POLICY MANUAL

| (Adopted: RTC: #12-009 (February 7, 2012); Adopted: RTC: #16-0005 (January 5, 2016); Adopted w/ modification, RTC #17-0011 (January 10, 2017))

*\*No record of LAP origin.*

## COUNCIL POLICY MANUAL

## 4.0 Long-Term Advocacy Positions - Public Safety

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### 4.1 Law Enforcement

- (1) Support legislation that imposes stricter guidelines for the sale and/or purchase of weapons, and limits the availability of high capacity weapons and ammunition and encourage stricter sentences for conviction involving firearms. Support adequate safeguards prior to purchases. [*DPS Staff 2007, 2009 DPS staff modification*] (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**
- (2) Oppose the legalization and or decriminalization of all controlled substances, as defined by Title 21 of the US Code. [*\*/2001 clarification/amended 2008*] (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**
- (3) Support a strong intergovernmental partnership for municipalities in their role in national defense, and collaboration in preventing and responding to disasters. [*2003/2006 NLC Resolution*] (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**
- (4) Support legislation that provides supplemental funding to cities for local law enforcement programs (i.e. Supplemental Law Enforcement Services, SLES) [*2003 Public Safety Staff Recommendation*] (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**
- (5) Support efforts to provide resources to assist local law enforcement agencies with the deployment of state-of-the art non-lethal technologies such as electronic control devices in an effort to promote public safety. [*2007 NLC Resolution; 2009 DPS staff modification*] (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**
- (6) ~~The City will s~~ Support legislation that improves education, training, and enforcement efforts aimed at combatting human trafficking. (RTC 14-0726, August 12, ~~2014~~2014; Adopted w/ modification, RTC 15-0008, January 6, 2015) **Lead Dept. DPS**

### 4.2 Fire Services

- (1) Support consolidation of regulatory programs at the local level and limit actions on local government liability in implementing mandates in regard to toxics control. [*\*/2001 Clarification*] (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**

## COUNCIL POLICY MANUAL

**4.3 Support Services**

- (1) Continue to support interoperability initiatives as they relate to public and private industry. Interoperability is the ability of diverse agencies (police, fire, EMS, and local government) to communicate directly with each other by using radio and data. *[DPS Staff 2007, 2009 DPS staff modification]* (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**
- (2) Support efforts to ensure protection of sufficient radio spectrum to meet public safety's current and future needs. Public safety needs should have priority over private or for-profit communication systems and provide adequate funding as necessary. Also protect the current amateur radio bandwidth to ensure amateur radio support during emergencies. *[1998 NLC Resolution, 2009 DPS staff modification]* (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**
- (3) Support legislation that requires developers to fund the costs of radio communications infrastructure upgrades to allow emergency communications within new buildings or structures. *[1998-December-staff suggestion]* (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**
- (4) Support prompt reimbursement of approved disaster recovery expenses to cities determined to be part of a declared disaster area. *[2002 NLC Resolution, 2009 DPS staff modification]* (Moved to Long Term Council Policy, RTC 12-09, February 7, 2012) **Lead Dept. DPS**

(Adopted: RTC: #12-09 (February 7, 2012); Revised RTC: #14-0726 (August 12, 2014) Clerical update (August 13, 2014); Adopted w/ modification, RTC: #15-0008 (January 6, 2015))

*\*No record of LAP origin.*





# City of Sunnyvale

## Agenda Item

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19-0053

Agenda Date: 1/15/2019

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### REPORT TO COUNCIL

#### **SUBJECT**

Direction Regarding Amending the Employment Agreement between the City of Sunnyvale and City Manager Kent Steffens to Increase the City Manager Salary in an Amount to be Determined by the City Council

#### **BACKGROUND**

The City Council met in closed session on December 4 and December 18, 2018 to discuss the City Manager's annual performance evaluation. The City Manager's compensation must be determined in a public meeting.

As of January 1, 2019, the City Manager was entitled to a 3% annual salary increase pursuant to Section 3 of his employment agreement. However, the City Council also has discretion to modify that amount.

#### **EXISTING POLICY**

Council Policy 7.3.1 Legislative Management - Goals and Policies, Goal 7.3D: Maintain a quality work force, consistent with state and federal laws, City Charter, and adopted policies in order to assure that City services are provided in an effective, efficient, and high quality manner.

Salary Resolution 7.110. Control Points and Salary Ranges. Management. - Control Point ranges for Management classifications are established for each classification in Categories D, E, K and M that extend from 85% of Control Point up to 100% of Control Point.

#### **ENVIRONMENTAL REVIEW**

The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

#### **DISCUSSION**

The City Manager's Employment Agreement provides that the City Manager shall be entitled to retirement and other benefits as applicable to department directors. Section 3.3 of the Agreement provides the following related to salary increases:

Employee shall receive an annual salary increase of three percent (3%), beginning with the pay period including January 1, 2019, until reaching the maximum salary range as approved and that may be amended by the City Council from time to time. Notwithstanding the preceding, the City Council may, by a majority vote, approve modifications to the Employee's annual salary increases.

For context, other City employees completing their first year of employment are eligible for an increase in salary, typically 5%, not to exceed the control point, with a satisfactory performance evaluation, pursuant to the Salary Resolution Article 7.130.

The salary control point for the City Manager's classification is \$302,041 - \$362,449. The City Manager was hired on January 1, 2018 at 85% of the control point with an annual salary of \$302,041. Based on the City Manager's satisfactory performance and consistent with the employment agreement providing for an annual salary increase of 3%, the City Manager is entitled to the 3% salary increase, but the Council may approve a modification to his annual salary increases.

If the City Council chooses to increase the City Manager's salary beyond the scheduled three percent increase already provided in the employment agreement, it should provide direction to the staff on the desired amount of increase. Staff would then work with the City Attorney to prepare an amendment to the attached Employment Agreement (See Attachment 1) consistent with the City Council's direction. An increase within the currently published control point would require no further action. However, if the Council desires to increase the City Manager's compensation beyond the existing control point range (approximately equal to a 20% or greater increase), staff would need to return to the City Council for approval of an amendment to the salary schedule to increase the control point for the City Manager position, due to CalPERS requirements that employee compensation must be consistent with rates in a publicly available published salary schedule.

#### **FISCAL IMPACT**

The FY 2018/19 Budget for the Office of the City Manager includes full funding of salary and benefits for the City Manager and included an assumption of a 2% increase in base salary. A larger increase can be absorbed in the current year budget and will be included in the FY 2019/20 Recommended Budget.

#### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

#### **ALTERNATIVES**

1. Provide direction regarding increasing the City Manager's salary in an amount to be determined by the City Council, and authorize the Mayor to execute an amendment to the City Manager's agreement, in a form approved by the City Attorney, to increase the annual salary reflecting the increase directed by the City Council and consistent with the salary control point, effective January 1, 2019.

#### **RECOMMENDATION**

Staff makes no recommendation.

This report is developed to facilitate conversation for the public hearing and action by the City Council.

Prepared by: Tina Murphy, Director, Human Resources

Reviewed by: Teri Silva, Assistant City Manager

**ATTACHMENTS**

1. Employment Agreement
2. Compensation Survey

**EMPLOYMENT AGREEMENT  
BETWEEN  
CITY OF SUNNYVALE AND KENT STEFFENS**

THIS AGREEMENT is between the City of Sunnyvale, a municipal corporation and chartered city ("City") and Kent Steffens ("Employee" or "Steffens"). It is effective on the latest date next to the signatures on the last page.

The Parties enter into this Agreement based on the following facts:

- A. The City Council wishes to employ Steffens as its City Manager, subject to the terms and conditions set forth in this Agreement, the Sunnyvale Municipal Code and the Charter of the City of Sunnyvale (the "Charter").
- B. Employee desires to be employed by the City as its City Manager, subject to the terms and conditions in this Agreement, the Sunnyvale Municipal Code, the Charter, and all other applicable laws, resolutions, and policies.
- C. The City and Employee wish to establish specific terms and conditions relating to compensation and benefits and other matters related to Employee's appointment as City Manager.

BASED UPON THE FOREGOING, THE CITY AND EMPLOYEE AGREE AS FOLLOWS:

1. Employment. The City appoints Employee as its City Manager for an indefinite term to begin on December 31, 2017. Except as otherwise provided in this Agreement, Employee's employment with the City shall be governed by the City Council-adopted Salary Resolution, as it currently exists and may be changed from time to time. Employee shall also serve as the Executive Director or chief executive officer of other City-related entities (e.g., Successor Agency to the Sunnyvale Redevelopment Agency and Sunnyvale Financing Authority)
2. Duties of the City Manager. Employee will perform the duties established for the City Manager by section 802 of the Sunnyvale City Charter, by the Sunnyvale Municipal Code, by direction given by the City Council, and as otherwise provided by law, ordinance, or regulation. Employee agrees to comply with all federal, state and local laws, ordinances, rules and regulations applicable to or associated with these duties.
  - 2.1. Full Energy and Skill. Employee will devote his full energy, skill, ability, and productive time to the performance of his duties.
  - 2.2. No Conflict. Employee will not engage in any employment, activity, consulting service, or other enterprise, for compensation or otherwise, which is actually or potentially in conflict with or which interferes with the performance of his duties. Employee acknowledges that s/he is subject to the various conflict of interest requirements found in the California Government Code and state and local policies and regulations.

2.3 Permission Required for Outside Activities. Employee will not engage in any employment, activity, consulting service, or other enterprise, for compensation or not, without written permission of the City Council. The parties have agreed that Employee may continue to manage rental property owned by Employee and to sell stock photography.

3. Compensation. While performing the duties of City Manager, Employee shall be compensated as provided in this Section 3.

3.1. Base Salary. Employee will receive an initial base annual salary of three hundred two thousand forty-one dollars (\$302,041.00), beginning with the pay period including December 31, 2017. This amount is subject to authorized or required deductions and withholding, prorated and paid on City's regular paydays. The City Manager position is exempt from overtime under applicable wage and hour law and the base salary shall be compensation for all hours worked. The City agrees that the amount of Employee's base annual salary will not decrease, except as otherwise agreed in writing or as part of a permanent decrease that is consistent with the Fair Labor Standards Act.

3.2. Performance Evaluation. Not less than once every 6 months, the City Council shall meet with Employee for the express purpose of evaluating his performance. One of the biannual evaluations shall be a formal annual performance evaluation.

3.3. Salary Adjustments. Employee shall receive an annual salary increase of three percent (3%), beginning with the pay period including January 1, 2019, until reaching the maximum salary range as approved and that may be amended by the City Council from time to time. Notwithstanding the preceding, the City Council may, by a majority vote, approve modifications to the Employee's annual salary increases.

3.4. Benefits and Allowances. Except as provided in section 3.5, Employee will receive all regular benefits such as health insurance, PERS formula and contributions, and paid leaves as are generally provided to Pay Plan Category F employees under the City Council-approved Salary Resolution, as it currently exists and may be changed from time to time.

3.5. Additional Benefits and Allowances. In addition to the benefits specified in section 3.4, Employee will receive the following additional benefits and allowances beginning with the pay period including December 31, 2017:

3.5.1. Paid Time Off. Employee will accrue PTO at the rate of 11.5 hours per pay period (299 hours per year). Maximum accrual and cash out eligibility shall be consistent with the Salary Resolution, as may be amended from time to time.

3.5.2. Management Administrative Leave. Employee will receive seventy (70) hours of Administrative leave each calendar year, prorated on start and termination of employment.

3.5.3. Additional Life Insurance. In addition to the standard life insurance provided to Pay Plan Category F employees, City will purchase additional term life insurance coverage sufficient to equal the City Manager's annual salary.

3.5.4. Additional Retirement Contributions. The City will contribute annually to Employee's Section 401(a) defined contribution plan the amount established by the Internal Revenue Service for the annual elective deferral limit for 401(k) plan employee contributions (e.g., \$18,500 in 2018).

3.5.5. Professional Development Expenses. The City will reimburse Employee for reasonable job-related equipment, training, conferences, and meeting expenses incurred in carrying out his duties as City Manager, subject to approval of the Mayor and the requirements of applicable City policies for travel and reimbursement standards.

3.5.6. Vehicle Allowance. Employee will receive a monthly vehicle allowance in the amount of five hundred dollars (\$500.00).

3.3.7. Mortgage Assistance. As a Department Director for City, Employee utilized City's Director Loan program for purchase of a home. That loan agreement shall continue unchanged.

4. Additional Expenses of Employment. The City shall pay the cost of the following additional expenses of employment:

6.1. The cost of any fidelity or other bonds required by law for the City Manager.

6.2. The cost to defend and indemnify Manager for acts, events or omissions occurring in the performance of Employee's professional duties as City Manager consistent with the provisions of state law, including the California Tort Claims Act (Government Code section 810 et seq.).

5. Duration of Employment. Employee understands and agrees that he has no constitutionally protected property or other interest in his employment as City Manager. Employee understands and agrees that he works at the will and pleasure of the City Council and that he may be terminated or asked to resign the position of City Manager at any time, with or without cause. Employee waives all rights, if any, under the City's rules and regulations, including without limitation, the right to pre-or post-disciplinary due process.

5.1. Resignation. Employee may voluntarily resign his position as City Manager or retire from public service at any time with a minimum of two months (60 days) notice to the City Council, unless the parties mutually agree to a different notice period. No severance will be paid to Employee if Employee voluntarily resigns or retires without official, affirmative request or action of the City Council.

5.2. Involuntary termination and Severance. If Employee is terminated by the City Council while he is still able to perform the duties of the City Manager, he shall receive a single lump-sum cash payment (without interest) on the effective day of termination



equivalent to the sum of his then-current monthly base salary multiplied by nine (9) and the cash value, as reasonably determined by City, of his monthly medical benefits multiplied by nine (9). Contemporaneously with the delivery of the severance pay described in this section, Employee agrees to execute and deliver to City a standard release of all claims against the City, except claims prohibited from such a release under federal or state law. All normal withholdings as required by law shall be made with respect to any amounts paid under this section.

5.2.1. Nonpayment of Severance. Notwithstanding anything contrary in this agreement, if Employee is terminated as the City Manager as the result of conviction or a plea of nolo contendere to a crime, or for serious misconduct involving abuse of his office or position, including but not limited to waste, fraud, violation of the law under color of authority, misappropriation of public resources, violence, harassment or discrimination, s/he shall not be entitled to any severance pay. Further, if Employee receives any cash settlement from the City related to termination of this agreement or Employee's employment with City, Employee shall fully reimburse the City the amount of that settlement if he is convicted of a crime involving an abuse of the office of City Manager as set forth in Government Code section 53243.3 within thirty (30) days after the conviction becomes final and is no longer subject to any appeal.

6. Miscellaneous.

6.1. Notices. Notices given under this Agreement shall be in writing and shall be either: (a) served personally; or (b) sent by facsimile (provided a hard copy is mailed within one (1) business day); or (c) delivered by first-class United States mail, certified, with postage prepaid and a return receipt requested; or (d) sent by Federal Express, or some equivalent private mail delivery service. Notices shall be deemed received at the earlier of actual receipt or three (3) days following deposit in the United States mail, postage prepaid. Notices shall be directed to the addresses shown below, provided that a party may change such party's address for notice by giving written notice to the other party in accordance with this subsection.

CITY: Attn: Mayor  
456 West Olive Ave, Sunnyvale, CA 94086

EMPLOYEE: Kent Steffens  
456 West Olive Ave, Sunnyvale, CA 94086

6.2. Entire Agreement/ Amendment. This Agreement constitutes the entire understanding and agreement between the parties as to those matters contained in it, and supersedes any and all prior or contemporaneous agreements, representations and understandings of the parties. This Agreement may be amended at any time by mutual agreement of the parties, but any such amendment must be in writing, dated, and signed by the parties and attached hereto.

6.3. Applicable Law and Venue. This Agreement shall be interpreted according to the laws of the State of California. Venue of any action regarding this Agreement shall be in the proper court in Santa Clara County.

6.4. Severability. If any portion of this Agreement is declared void, such portion shall be severed from this Agreement and the remaining provisions shall remain in effect, unless the result of such severance would be to substantially alter this Agreement or the obligations of the parties, in which case this Agreement shall be immediately terminated.

6.5. Waiver. Any failure of a party to insist upon strict compliance with any term, undertaking, or condition of this Agreement shall not be deemed to be a waiver of such term, undertaking, or condition. To be effective, a waiver must be in writing, signed and dated by the parties.

6.6. Representation by Counsel. Employee and the City acknowledge that they each did, or had the opportunity to, consult with legal counsel of their respective choices with respect to the matters that are the subject of this Agreement prior to executing it.

6.7. Section Headings. The headings on each of the sections and subsections of this Agreement are for the convenience of the parties only and do not limit or expand the contents of any such section or subsection.

EMPLOYEE

Kent Steffens  
Kent Steffens  
Date: 1-11-18

CITY OF SUNNYVALE

Shirley Hendricks  
Mayor  
Date: 1-11-18

APPROVED AS TO FORM:

John Dayer  
City Attorney



Compensation Survey - City Manager

California Large to Mid-Size Cities

Information as of January 2019, unless otherwise indicated in the notes section

Updated 12/17/18

All Annual - Based on Current Incumbents															
Agency	Salary Effective	Salary	Car Allowance	Other Allowance	Total \$ : Salary & Cash	City Paid Deferred Compensation	Total \$ : Deferred Compensation	CalPERS Formula	Employee Paid PERS (include paying for City)	Total \$ : Employee Paid PERS	Max City Paid Medical	Bonus	TOTAL COMPENSATION	Pension at Retirement - % of Final Comp <sup>(1)</sup>	Pension at Retirement - Estimated Amt <sup>(1)</sup>
Carlsbad	?	\$295,581	\$12,000	\$0	\$307,581	\$19,000	\$19,000	2% @ 60	7.00%	(\$20,691)	\$18,336	\$0	\$324,226	60.00%	\$177,349
Fremont <sup>(3)</sup>	Sept 2018	\$299,000	\$0	\$0	\$299,000	401(a): 2% + 457: \$19,000	\$24,980	2.5% @ 55	8.00%	(\$23,920)	\$26,762	\$0	\$326,822	75.00%	\$224,250
Mountain View <sup>(4)</sup>	?	\$301,047	\$0	\$600	\$301,647	2%	\$6,021	2.7% @ 55	11.50%	(\$34,620)	\$35,229	\$0	\$308,276	81.00%	\$243,848
Palo Alto <sup>(5)</sup>	Jan 2019	\$356,000	\$0	\$0	\$356,000	\$18,500	\$18,500	2% @ 60	8.00%	(\$28,480)	\$26,064	\$0	\$372,084	60.00%	\$213,600
Redwood City <sup>(6)</sup>	10/18/2017	\$278,676	\$4,800	\$3,300	\$286,776	2%	\$5,574	2% @ 60	14.00%	(\$39,015)	\$21,899	\$0	\$275,233	60.00%	\$167,206
San Mateo	7/1/2018	\$265,000	\$4,500	\$0	\$269,500	0.5%	\$1,325	2% @ 55	7.50%	(\$19,875)	\$21,573	\$0	\$272,523	67.86%	\$179,829
Santa Clara <sup>(8)</sup>	Dec 2018	\$403,320	\$6,600	\$45,000	\$454,920	401(a): 5% + 457: \$19,000	\$39,166	2.7% @ 55	8.00%	(\$32,266)	\$24,024	\$0	\$485,845	81.00%	\$326,689
Torrance	11/25/2018	\$268,380	\$5,352	\$0	\$273,732	0.5% matching	\$1,342	2% @ 55	0.00%	\$0	\$17,652	\$0	\$292,725	67.86%	\$182,123
Average		\$308,375	\$4,157	\$6,113	\$318,644		\$14,488		8.00%	(\$24,858)	\$23,942	\$0	\$332,217	69.09%	\$214,362
Sunnyvale <sup>(10)</sup>	12/30/2018	\$311,102	\$6,000	\$480	\$317,582	\$19,000	\$19,000	2.7% @ 55	4.00%	(\$12,444)	\$34,667	\$0	\$358,805	81.00%	\$251,993
Sunnyvale above/(below) average - in \$:		\$2,727	\$1,844	(\$5,633)	(\$1,062)		\$4,512		-4.0%	\$12,414	\$10,725	\$0	\$26,589	11.9%	\$37,631
Sunnyvale above/(below) average - in %:		0.9%	44.4%	-92.1%	-0.3%		31.1%		-50.0%	-49.9%	44.8%	0.0%	8.0%	17.2%	17.6%

Notes:

(1) Pension at retirement estimation is based on retiring at age 60, with 30 years of service, and not accounting for EPMC (not all agencies contracted EPMC as compensation).

(3) Fremont: New City Manager, Mark Danaj, started in in September 2018.

(4) Mountain View: Other allowance - Cell phone

(5) Palo Alto: New City Manager, Edward Shikada, starting in January 2019

(6) Redwood City: Other allowance - Professional development allowance \$2,400/year, cell phone \$75/month

(8) Santa Clara: Other allowance - Housing allowance

(10) Sunnyvale: Salary - Includes 3% salary increase effective January 2019 based per Employment Agreement

Other allowance - Cell phone



# City of Sunnyvale

## Agenda Item

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**19-0034**

**Agenda Date:** 1/15/2019

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Tentative Council Meeting Agenda Calendar



## City of Sunnyvale

### Tentative Council Meeting Agenda Calendar

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#### Tuesday, January 29, 2019 - City Council

##### **Closed Session**

- 19-0063** 5:30 P.M. SPECIAL COUNCIL MEETING (Closed Session)  
Closed Session held pursuant to California Government Code Section 54957.6: CONFERENCE WITH LABOR NEGOTIATORS  
Agency designated representatives: Kent Steffens, City Manager; Tina Murphy, Director of Human Resources  
Employee organization: Sunnyvale Managers Association (SMA)  
Employee organization: Sunnyvale Employee Association (SEA)/IFPTE Local 21

##### **Public Hearings/General Business**

- 18-0751** Proposed Project: Appeal by the Applicant of a decision by the Planning Commission to deny:  
PEERY PARK SPECIFIC PLAN CONDITIONAL USE PERMIT: to consider a high school for 400 students (Summit School). The project includes interior and exterior improvements of an existing industrial building for an educational use, the installation of a tri-level mechanical lift parking structure in the rear serving 22 parking spaces, and a request for adjustment to the minimum parking requirements.  
Location: 824 San Aleso Avenue (APN: 204-02-006)  
File #: 2017-7986  
Zoning: PPSP-NT - Peery Park Specific Plan - Neighborhood Transition  
Applicant / Owner: Artik Art & Architecture (applicant) / 824 San Aleso, LLC (owner)  
Environmental Review: The project is exempt from additional CEQA review per CEQA Guidelines section 15168(c)(2) and (4) and Public Resources Code Section 21094(c). The project is within the scope of the Peery Park Specific Plan Program EIR as no new environmental impacts are anticipated and no new mitigation measures are required.  
Project Planner: Momoko Ishijima, (408) 730-7532, [mishijima@sunnyvale.ca.gov](mailto:mishijima@sunnyvale.ca.gov)
- 18-1126** Proposed Project: Amend Sunnyvale Municipal Code Chapter 19.44 to add sign code provisions for theaters on the second floor.  
Location: Citywide  
File #: 2018-7131  
Applicant / Owner: STC Venture LLC  
Environmental Review: The action being considered does not constitute a

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“project” within the meaning of the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15378(a).  
Project Planner: Noren Caliva-Lepe, (408) 730-7659,  
ncaliva-lepe@sunnyvale.ca.gov

- 18-1093** Authorize the City Manager or His Designee to Execute an Agreement for the Purchase of Park Land from the Corn Palace Property Located at 1142 Dahlia Court (Commonly Referred to as the Corn Palace)

**Tuesday, February 5, 2019 - City Council**

**Study Session**

- 18-0462** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)  
Board and Commission Interviews

**Public Hearings/General Business**

- 19-0043** Appointment of Citizen Advisory Committee to Advise Council on Outreach Efforts Related to Potential Changes to City of Sunnyvale’s Electoral System to District Based Elections

**Thursday, February 7, 2019 - City Council**

**Public Hearings/General Business**

- 18-0035** 8:30 A.M. SPECIAL COUNCIL MEETING  
Strategic Session - Policy Prioritization Workshop  
Location: Sunnyvale Community Center - Community Room, 550 East Remington Drive

**Tuesday, February 26, 2019 - City Council**

**Study Session**

- 19-0044** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)  
Election System and California Voting Rights Act Outreach Plan Update

**Public Hearings/General Business**

- 18-0463** Appoint Applicants to Boards and Commissions
- 18-0978** CONTINUED FROM DECEMBER 4, 2018  
Consideration of Useable Open Space in Required Front Yards: Introduce an Ordinance to Amend Section 19.37.100 (Usable Open Space Design Requirements) of Chapter 19.37 (Landscaping, Irrigation and Useable Open Space) of the Sunnyvale Municipal Code, and Find that the Action is Exempt from CEQA Pursuant to CEQA Guidelines Section 15061(b)(3). (Study Issue)
- 19-0072** Adopt a Resolution Approving the 2018 Amendments to the Water Supply

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Agreement between the City and County of San Francisco and the Wholesale Customers in Alameda County, San Mateo County, and Santa Clara County.

**19-0092**

Proposed Project:

Appeal by a neighbor of a decision of the Planning Commission approving a DESIGN REVIEW to install one (1) new canister antenna mounted on a replacement pole with associated equipment between 7'0" and 18'0" A.G.L. on the pole. Within 300 ft. of a public park (Braly Park).

Location: On a replacement utility pole in the public right-of-way on the south side of Iris Ave. near 701 Jackpine Ct.

File #: 2018-7871

Zoning: R-0

Applicant: Verizon Wireless C/O The CBR Group

Owner: City of Sunnyvale Right-of-Way

Environmental Review: Class 3 Categorical Exemption relieves this project from the

California Environmental Quality Act (CEQA) provisions that includes installation of small new equipment and facilities in small structures (CEQA Guidelines Section 15303).

Project Planner: Teresa Zarrin, (408) 730-7429, tzarrin@sunnyvale.ca.gov

**Tuesday, March 5, 2019 - City Council**

**Special Order of the Day**

**19-0014** SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and Commission Members

**Thursday, March 7, 2019 - City Council**

**Public Hearings/General Business**

**18-1019** 8:30 A.M. SPECIAL COUNCIL MEETING  
Study/Budget Issues Workshop

**Tuesday, March 19, 2019 - City Council**

**Public Hearings/General Business**

**19-0008** Introduction of an Ordinance to Authorize Designated City Staff to Issue Administrative Subpoenas in Connection with Code Enforcement Investigations

**Tuesday, March 26, 2019 - City Council**

**Public Hearings/General Business**

**19-0096** Agenda Items Pending - to be scheduled

**Tuesday, April 9, 2019 - City Council**

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**Public Hearings/General Business**

**19-0097**                      Agenda Items Pending - to be scheduled

**Tuesday, April 23, 2019 - City Council**

**Public Hearings/General Business**

**19-0098**                      Agenda Items Pending - to be scheduled

**Tuesday, May 7, 2019 - City Council**

**Public Hearings/General Business**

**19-0099**                      Agenda Items Pending - to be scheduled

**Tuesday, May 14, 2019 - City Council**

**Study Session**

**19-0101**                      6 P.M. SPECIAL COUNCIL MEETING ONLY (Study Session)  
Board and Commission Interviews

**Wednesday, May 15, 2019 - City Council**

**Study Session**

**19-0102**                      6 P.M. SPECIAL COUNCIL MEETING ONLY (Study Session)  
Board and Commission Interviews

**Thursday, May 23, 2019 - City Council**

**Public Hearings/General Business**

**19-0103**                      8:30 A.M. SPECIAL COUNCIL MEETING  
Budget Workshop

**Tuesday, June 11, 2019 - City Council**

**Public Hearings/General Business**

**19-0039**                      Appoint Applicants to Boards and Commissions

**Tuesday, June 18, 2019 - City Council**

**Special Order of the Day**

**19-0075**                      SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and  
Commission Members

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**Public Hearings/General Business**

**19-0105**                      Agenda Items Pending - to be scheduled

**Tuesday, June 25, 2019 - City Council**

**Public Hearings/General Business**

**19-0106**                      Agenda Items Pending - to be scheduled

**Tuesday, July 16, 2019 - City Council**

**Public Hearings/General Business**

**19-0107**                      Agenda Items Pending - to be scheduled

**Tuesday, July 30, 2019 - City Council**

**Public Hearings/General Business**

**19-0108**                      Agenda Items Pending - to be scheduled

**Tuesday, August 13, 2019 - City Council**

**Public Hearings/General Business**

**19-0126**                      2019 2nd Quarterly Consideration of General Plan Amendment Initiation  
Requests

**Tuesday, August 27, 2019 - City Council**

**Public Hearings/General Business**

**19-0110**                      Agenda Items Pending - to be scheduled

**Tuesday, September 10, 2019 - City Council**

**Public Hearings/General Business**

**19-0111**                      Agenda Items Pending - to be scheduled

**Tuesday, September 24, 2019 - City Council**

**Public Hearings/General Business**

**19-0112**                      Agenda Items Pending - to be scheduled

**Tuesday, October 8, 2019 - City Council**

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**Public Hearings/General Business**

19-0113                      Agenda Items Pending - to be scheduled

**Tuesday, October 29, 2019 - City Council**

**Public Hearings/General Business**

19-0114                      Agenda Items Pending - to be scheduled

**Tuesday, November 5, 2019 - City Council**

**Public Hearings/General Business**

19-0115                      Agenda Items Pending - to be scheduled

**Tuesday, November 12, 2019 - City Council**

**Public Hearings/General Business**

19-0127                      2019 3rd Quarterly Consideration of General Plan Amendment Initiation  
Requests

**Tuesday, December 3, 2019 - City Council**

**Public Hearings/General Business**

19-0117                      Agenda Items Pending - to be scheduled

**Tuesday, December 10, 2019 - City Council**

**Public Hearings/General Business**

19-0118                      Agenda Items Pending - to be scheduled

**Tuesday, January 7, 2020 - City Council**

**Public Hearings/General Business**

19-0119                      Agenda Items Pending - to be scheduled

**Tuesday, January 14, 2020 - City Council**

**Public Hearings/General Business**

19-0120                      Agenda Items Pending - to be scheduled

**Thursday, January 30, 2020 - City Council**



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**Public Hearings/General Business**

**19-0123**                      8:30 A.M. SPECIAL COUNCIL MEETING  
Strategic Session - Policy Prioritization Workshop  
Location: TBD

**Tuesday, February 4, 2020 - City Council**

**Public Hearings/General Business**

**19-0128**                      2019 4th Quarterly Consideration of General Plan Amendment Initiation  
Requests

**Tuesday, February 25, 2020 - City Council**

**Public Hearings/General Business**

**19-0122**                      Agenda Items Pending - to be scheduled

**Thursday, February 27, 2020 - City Council**

**Public Hearings/General Business**

**19-0124**                      8:30 A.M. SPECIAL COUNCIL MEETING  
Study/Budget Issues Workshop

**Date to be Determined - City Council**

**Study Session**

**18-0740**                      5:30 P.M. SPECIAL COUNCIL MEETING (Study Session)  
Discussion of Draft Climate Action Plan 2.0 (CAP 2.0)

**Presentation**

**18-0952**                      PRESENTATION - Santa Clara County Update on Pilot Program for Year  
Round Homeless Shelter

**Public Hearings/General Business**

**18-0289**                      Updates to the Murphy Station Heritage Landmark District Design Guidelines

**18-0416**                      Eco-district Feasibility and Incentives (Study Issue ESD 13-05C)

**18-0653**                      Approve the Bernardo Avenue Undercrossing Design Options and Selection  
of a Preferred Design Alternative

**19-0125**                      2019 1st Quarterly Consideration of General Plan Amendment Initiation  
Requests



# City of Sunnyvale

## Agenda Item

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**19-0035**

**Agenda Date:** 1/15/2019

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Information/Action Items

## Information/Action Items - Council Directions to Staff

Date	Directive/Action Required	Dept	Due Date	Completed
5/8/18	Staff to research any other available off road parking for the Bay Trails and provide an update by the end of the year.	DPW	2/5/19	
5/8/18	Provide information report to Council on the findings when the speed survey for Caribbean is complete.	DPW	2/1/19	
5/8/18	Update Council Policy 7.1.1 – Fiscal – Long Range Goals and Financial Policies and bring back for Council adoption.	FIN	Jan 2019	
5/25/18	Provide more information on the connection between sales tax generation and land uses	OCM	Spring 2019	
5/25/18	Bring back the sales tax chart by City when the Council considers the El Camino Real Precise Plan update	CDD	Spring 2019	
7/17/18	Staff to work with the Chamber of Commerce in gathering information or making a recommendation on what options may be available to the hotels to encourage occupancy on the weekend.	OCM	Mar 2019	
8/28/18	Staff to provide quarterly updates to Council on ERP implementation progress	OCM	Jan 2019	
12/17/18	Staff to work directly with the SCV Water District on coordination of emergency operations. Obtain specific details on the monitoring efforts used by the District for awareness of emergency situations	DPS	June 2019	
12/17/18	Staff to have meaningful engagement with the SCV Water District on countywide water reuse master plan.	ESD	2019 Ongoing	
12/18/18	Conduct a special audit of the Capital Improvement Project reserves and bring findings back	FIN	May 2019	

## New Study/Budget Issues Sponsored by Council

Date Requested	Study Issue Topic	Requested By	Dept	Approved by City Manager
11/27/18	Adopt a responsible construction ordinance.	<b>Melton</b> , Hendricks, Smith, Klein, Griffith Larsson, Goldman	OCM	
12/4/18	Charter amendment modification from lowest bid to best value bid.	<b>Griffith</b> , Melton, Smith, Klein	FIN	

## Action Items to Follow Up with OCM

Date Assigned	Action Item	Dept	Expected Completion	Completed
7/17/18	Design guidelines for small towers in the right-of-way (moved from SI list)	CDD	Spring 2019	
12/17/18	Obtain specific back-up data on the water use identified under agenda item 4 (presentation page 3 of 26) and provide to the City Manager for distribution to Council.	ESD	Mar 2019	
12/18/18	Provide update to City Manager on Pension Trust performance, include an update on third party investment strategies	FIN		



# City of Sunnyvale

## Agenda Item

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19-0129

Agenda Date: 1/15/2019

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### REPORT TO COUNCIL

#### **SUBJECT**

Mayoral Announcement of Mayor-Appointed Ad Hoc District-Based Voting Citizen Advisory Committee Appointment Committee; Mayoral Announcement of Dissolution of CAP 2.0 Community Advisory Committee Appointment Committee, Council Subcommittee on City Manager Compensation, and Ad Hoc Committee on District-Based Voting Citizen Advisory Committee Selection Process (Information Only)

#### **BACKGROUND**

Per Council Policy 7.4.13, ad hoc advisory committees are created and appointed by the Mayor with a fixed, limited assignment for a particular purpose. No more than three Councilmembers may serve on an ad hoc advisory committee. The policy requires that any action to create or modify a committee must be placed as an item on the Council agenda.

#### **EXISTING POLICY**

Council Policy 7.4.13 *Council Subcommittees and Council or Mayor-Created Advisory Task Forces*

#### **DISCUSSION**

The Community Engagement and Outreach Plan regarding City Council By-District Elections and the California Voting Rights Act approved by Council on December 11, 2018 calls for the formation of a Citizen Advisory Committee ("CAC") of seven or nine members. The CAC will serve in an advisory role to staff and the Council and will help promote outreach for both phases of the project. The Council authorized the Mayor to appoint three City Councilmembers to serve on an ad hoc subcommittee to work with the City Manager's office to develop an application and solicit applications from community members, which was completed in December 2018. The Council further authorized a subsequent ad hoc subcommittee to review applicants and make a recommendation to the City Council for CAC appointments at the February 5, 2019 meeting. The Mayor appoints Councilmembers Nancy Smith, Mason Fong, and Gustav Larsson.

The Mayor also announces the dissolution of the following Council Subcommittees: CAP 2.0 Community Advisory Committee Appointment Committee; City Manager Compensation; and Ad Hoc District Based Voting Citizen Advisory Committee Selection Process. The ad hoc committees have completed their assignments and are no longer needed.

#### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk, and on the City's website.

Prepared by: Jennifer Nuñez, Executive Assistant  
Reviewed by: Jaqui Guzmán, Deputy City Manager  
Reviewed by: Teri Silva, Assistant City Manager  
Approved by: Kent Steffens, City Manager