



City of Sunnyvale

Notice and Agenda City Council

Tuesday, December 3, 2019

4:30 PM

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

Special Meeting: Closed Session - 4:30 PM | Special Meeting: Study Session - 5:30 PM
Regular Meeting - 7 PM

4:30 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

[19-0276](#)

Closed Session Held Pursuant to California Government Code
Section 54957:
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Manager and City Attorney

5 Adjourn Special Meeting

5:30 P.M. SPECIAL COUNCIL MEETING (Study Session)

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

2 Roll Call

3 Public Comment

4 Study Session

[19-1040](#)

Board and Commission Interviews

[19-0263](#) Discussion of 2020 Council Intergovernmental Assignments

[19-0234](#) Discussion of Upcoming Selection of Vice Mayor for 2020

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

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 [19-0119](#) Approve City Council Meeting Minutes of November 12, 2019

Recommendation: Approve the City Council Meeting Minutes of November 12, 2019 as submitted.

- 1.B [19-0998](#) 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.C [19-1203](#) Receive and File the City of Sunnyvale Investment Report - 3rd Quarter 2019

Recommendation: Receive and file the City of Sunnyvale - Third Quarter 2019 Investment Report.

- 1.D [19-1134](#) Modify a Purchase Order with Ingram Library Services, Inc. for Purchase of Library Printed Materials and Pre-Processing Services (F20-069)

Recommendation: Authorize the City Manager to amend the existing Purchase Order with Ingram Library Services, Inc., in substantially the same format as Attachment 1 to the report, increasing the not-exceed amount by \$12,000 for a new total not-to-exceed amount of \$108,000 and to extend the termination date until November 30, 2019.

- 1.E [19-1200](#) Adopt a Resolution Enabling the City of Sunnyvale to Submit Application(s) for all CalRecycle Grants for Which the City of Sunnyvale is Eligible

Recommendation: Adopt the Resolution Enabling the City of Sunnyvale to Submit Application(s) for all CalRecycle Grants for which the City of Sunnyvale is Eligible.

- 1.F [19-1037](#) Adopt a Resolution to Authorize a Priority Development Area in Moffett Park and Find that the action is exempt from CEQA

Recommendation: Adopt the Resolution (Attachment 1 to the report) authorizing the filing of an application for Priority Development Area designation in Moffett Park under the Plan Bay Area 2040 Program and Find that the action is exempt from CEQA.

- 1.G [19-1024](#) Adopt a Resolution Approving the Application for Senate Bill (SB) 2 Planning Grant Funds from the California Department of Housing and Community Development and Find that the

Action is Exempt from CEQA.

Recommendation: Find that the action is exempt from the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) and (b)(5) and adopt the Resolution ratifying and approving the City's application for SB2 Planning Grant Funds (Attachment 1 to the report).

1.H [19-1231](#)

Ratify Appointment of Councilmember Nancy Smith to the League of California Cities Policy Committee on Housing, Community and Economic Development for the 2019/20 Term; Ratify Appointment of Vice Mayor Russ Melton to the League of California Cities Policy Committee on Revenue and Taxation for the 2019/20 Term

Recommendation: Staff makes no recommendation.
By approval of the consent calendar, Council ratifies Councilmember Smith's appointment to the League of California Cities Policy Committee on Housing, Community and Economic Development for the 2019/20 Term and Vice Mayor Russ Melton's appointment to the League of California Cities Policy Committee on Revenue and Taxation for the 2019/20 Term.

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 [19-0679](#)

Introduce an Ordinance Amending Chapter 2.28 (Elections) of Title 2 (Administration and Personnel) of the Sunnyvale Municipal Code to Add Provisions Relating to City Council District Elections, Adopting a Map Describing District Boundaries and Establishing District Election Sequencing

Recommendation: Alternative 1: Introduce an Ordinance Amending Chapter 2.28 (Elections) of Title 2 (Administration and Personnel) of the Sunnyvale Municipal Code to Add Provisions Relating to City Council District Elections, Adopting a Map Describing District Boundaries and Establishing District Election Sequencing.

- 3 [19-1252](#) Consider Adoption of an Emergency Ordinance Under Sunnyvale City Charter Section 701 to Implement Tenant Eviction Protections and Limit Large Rental Rate Increases Effective Immediately and Retroactive to October 8, 2019, to Avoid Circumvention of AB 1482

Recommendation: Staff makes no recommendation.

- 4 [19-1201](#) Approve a New Council Policy on Display of Ceremonial and/or Commemorative Flags at City Hall (Study Issue); and Adopt a Resolution in Accordance with Such Policy to Authorize the Annual Display of the Pride Flag at City Hall

Recommendation: Approve Alternatives 1 and 2: Approve a new Council Policy No. 7.3.30 (Display of Ceremonial and/or Commemorative Flags at City Hall); and Adopt a Resolution in accordance with such Policy, to authorize the annual display of the Pride Flag at City Hall from June 1 to June 30.

- 5 [19-1145](#) Award of Bid No. PW20-03 to Hagensen Pacific Construction, Inc. for the Washington Community Swim Center and Adopt the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for the Project

Recommendation: Take the following actions:

- Make the findings required by the California Environmental Quality Act as stated in the MND, as Attachment 2 to the report, adopt the Final Mitigated Negative Declaration, as Attachment 3 to this report, and Mitigation Monitoring and Reporting Program, as Attachment 4 to the report, for the project
- Award a contract in substantially the same form as Attachment 2 to the report in the amount of \$10,514,165 to Hagensen Pacific Construction, Inc.
- Authorize the City Manager to execute the contract when all necessary conditions have been met
- Approve a 15% construction contingency in the amount of \$1,577,125

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

NON-AGENDA ITEMS & COMMENTS

-Council

-City Manager

INFORMATION ONLY REPORTS/ITEMS

Visit <http://Sunnyvale.ca.gov/TCMAC> to view the Tentative Council Meeting Agenda Calendar (TCMAC) online. The TCMAC is updated each Thursday afternoon.

19-0801	Tentative Council Meeting Agenda Calendar
19-0811	Board/Commission Meeting Minutes
19-0818	Information/Action Items
19-1186	Notice of Public Works Director's Decision on Final Maps (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 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 at <http://Sunnyvale.ca.gov/PublicComments>

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

19-0276

Agenda Date: 12/3/2019

Closed Session Held Pursuant to California Government Code Section 54957:

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Manager and City Attorney



City of Sunnyvale

Agenda Item

19-1040

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Board and Commission Interviews

BACKGROUND

The application deadline was November 20, 2019. The deadline serves as a cutoff point to allow time to verify voter registration and schedule interviews.

EXISTING POLICY

Council Policy 7.2.19 Boards and Commissions and Administrative Policy Manual Chapter 1 - General Management Article 15

DISCUSSION

The City received 6 applications for current vacancies on Boards and Commissions. Four applicants are scheduled to be interviewed on December 3, 2019.

Applicant Yasaman Hakami submitted an application on November 25, 2019. Therefore, she was not scheduled for an interview at this time. Ms. Hakami is applying for the Housing and Human Services Commission, the Heritage Preservation Commission and the Board of Building Code Appeals.

Applicant Michelle Manassau interviewed within the past year. Therefore, she was not scheduled for an interview at this time. Ms. Manassau is applying for the Housing and Human Services Commission.

Appointments to Boards and Commissions are scheduled for December 10, 2019.

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.

Staff

Prepared by: David Carnahan, City Clerk

ATTACHMENTS

1. Board and Commission Interview Schedule - December 3, 2019
2. Summary of Board and Commission Applicants
3. Board and Commission Applications (pages without responses have been removed)

City Council Special Meeting: Board and Commission Interviews
Agenda and Interview Schedule
Tuesday, December 3, 2019, 5:30 p.m.
West Conference Room

Call to Order

Roll Call

Public Comments

Interview Schedule

<u>Time</u>	<u>Name</u>	<u>Board/Commission</u>
5:30	Adam Kroll	Board of Building Code Appeals
5:45	Hubert (Coy) Byron	Housing and Human Services Commission
6:00	Rahul Jain	1 st preference: Board of Building Code Appeals 2 nd preference: Housing and Human Services Commission
6:15	Linda Sell	1 st preference: Housing and Human Services Commission 2 nd preference: Board of Building Code Appeals

Council Discussion

Adjournment

Summary of Applicants
Boards and Commissions November 2019 Recruitment

							Number of Vacancies:	2	1	1	
							Number of Applicants:	4	1	5	
Application Received	Previously Interviewed within the year	Interview Date/Time	Withdrew	Declined Interview	Appointed	Incumbent (I), Previous Applicant (P), New (N)	Applicant Name	Board of Building Code Appeals	Heritage Preservation Commission	Housing and Human Services Commission	Notes
11/4/2019	N					N	Hubert (Coy) Byron III			1	
11/12/2019	Y	9/10/2019				P	Michelle Manassau			1	
11/15/2019	N					P	Rahul Jain	1		2	
11/19/2019	N					N	Adam Kroll	1			
11/20/2019	N					N	Linda Sell	2		1	
11/25/2019	N					N	Yasaman Hakami	3	2	1	Late application



CITY OF SUNNYVALE BOARDS AND COMMISSIONS APPLICATION

The City supports its demographic diversity and encourages applicants from all groups to apply.

Office Use Only	
Date Received:	11/19/19
Voter registration Checked:	11/20/19 mlu

Please print or type answers to all questions. Write N/A if not applicable.

General eligibility requirements: A resident and registered voter in Sunnyvale. Other requirements may apply to specific boards and commissions. Please check with the Office of the City Clerk at (408) 730-7483, TDD (408) 730-7501 or visit our Web site at: boardsandcommissions.inSunnyvale.com

If you would like to apply for more than one vacancy, place a number next to the board or commission, in order of your preference, for which you would like to apply. Only applications for current openings will be considered at this time. Applications for future openings will be kept on file for one year. Qualified applicants will be notified for an interview with City Council. Appointments will be made at a regular meeting of City Council.

- ☐ Arts Commission
- ☐ Bicycle and Pedestrian Advisory Commission
- ☒ Board of Building Code Appeals
- ☐ Board of Library Trustees
- ☐ Heritage Preservation Commission
- ☐ Housing and Human Services Commission
- ☐ Parks and Recreation Commission
- ☐ Personnel Board
- ☐ Planning Commission
- ☐ Sustainability Commission

If you are applying for the **Bicycle and Pedestrian Advisory Commission**, please identify the category for which you are applying. You may apply for both if qualified.

- ☐ Category One: Applicants must be bicyclists or pedestrians residing and registered to vote in Sunnyvale.
- ☐ Category Two: Applicants must have an interest in bicycle and/or pedestrian issues in the City and belong to one of the groups listed below. Sunnyvale residency is not required, but applicant must be a registered voter or legal resident. Please check as many that apply:
 - ☐ PTA/parent group member
 - ☐ Santa Clara Unified School District/Sunnyvale School District Administration
 - ☐ Neighborhood association member
 - ☐ Sunnyvale teacher or principal
 - ☐ Person interested in Sunnyvale park and recreational activities

If you are applying for the **Sustainability Commission**, please identify the category for which you are applying.

- ☐ Category One: Applicants shall be Sunnyvale registered voters.
- ☐ Category Two: Applicants shall include members of the Sunnyvale business community. Such members need not be Sunnyvale residents.

IMPORTANT NOTICES

Please note that all information provided on the form becomes a public record after it is officially filed.

Applicants appointed to the Planning Commission, Board of Building Code Appeals, Heritage Preservation Commission and Housing and Human Services Commission are required to file the Fair Political Practices Commission (FPPC) Statements of Economic Interest (Form 700), which are also a public record. A copy of this form is available in the Office of the City Clerk or by visiting www.fppc.ca.gov.

1. Applicant Name:	Kroll	Adam	L
	Last	First	M.I
2. Current Residence	[REDACTED]	Sunnyvale	CA 94089
	Street	City	State Zip
E-mail Address:	[REDACTED]		
3. Phone Number:	(Home) [REDACTED]	(Work) [REDACTED]	(Cell) [REDACTED]

Applicant Name Adam Kroll4. How long have you been a resident of Sunnyvale? 5.5 years5. Are you a currently-registered voter in Sunnyvale? Yes ☒

When was the last time you voted?

Month November Year 20186. Are you currently serving or have you served on a City of Sunnyvale board or commission? No ☒

If yes, which one? _____

Term currently serving _____

Term previously served _____

7. What motivated you to apply for this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

I care deeply about the City of Sunnyvale. My wife and I have lived here for almost 6 years. It's where we decided to raise our family, and that decision has proven to be one of the best we've ever made. Our son attends a great school in Sunnyvale and our daughter loves the gymnastics program at the Community Center. On weekends, our family visits one (sometimes more) of the many beautiful parks in the city (our favorite is Seven Seas). My wife is a current member of the Leadership Sunnyvale 2021 class and is absolutely loving and thriving in that experience. In fact, her experience with Leadership Sunnyvale motivated me even more to apply to this board. I would love to give back to the Sunnyvale community. Not only do I live here, but I work and do business in Sunnyvale. So much of my life occurs in this great city. Finally, I had the great fortune of working with Deborah Olson from the Olson Cherries family. Hearing her speak about all the orchards that used to populate the city made me think of where I grew up: Ripon, California. Ripon, which sits in the Central Valley, is the reputed Almond Capital of the World. It is covered with orchards and vineyards. I realized after talking with Deborah that Sunnyvale and my hometown are not that dissimilar. I have since taken a great interest in Sunnyvale's rich history, from the original settlers, to the orchards, to the Eichler neighborhoods, to the technology industry that thrives today. I would like to do my part in helping the city grow into the future while never forgetting its past.

8. What skills or attributes can you bring to this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

I have worked in the Real Estate industry for the past 10 years. Currently, I work for the Irvine Company as their Northern California Manager of Retail Operations. Before working at the Irvine Company, I worked at Apple and Gap, Inc. in real estate roles. I also have experience managing commercial office and residential apartment properties throughout Silicon Valley. In addition to my roles in real estate operations, I have experience in real estate finance, construction, and capital projects. I have worked with properties that are established, and I have worked with properties in the development phase. Currently I am also enrolled in the Irvine Company's Leadership Program that has been instrumental in my professional growth. Throughout my career, I have made sure to stay educated on building codes. Furthermore, I have always ensured the properties I have managed are in compliance of all necessary building codes. A large part of being a good real estate manager is always doing what is right, which includes understanding and adhering to all municipal rules and regulations.

9. The primary role of a board or commission member is to provide advice to City Council on policy issues that are within the scope of that board or commission. With this in mind, what steps would you take to effectively exercise this specific board or commission role? If you are applying for more than one, please reference the specific board or commission in your response(s).

The responsibility of providing advice to City Council on policy issues related to Building Code Appeals is a critical aspect of municipal work. I understand how the Board of Building Code Appeals directly affects Council's work, and ultimately impacts our local infrastructure. I also recognize certain protocol needs to be observed. I would ensure I was informed on the Board of Building Code Appeals handbook, Robert's Rules of Order (which I believe the City of Sunnyvale leverages to manage meetings), and the Brown Act. I would also be cognizant of possible conflicts of interest to know when to recuse myself to maintain the integrity of the Board's work.

More directly related to my line of work, I tend to stay updated on topics discussed by the International Council of Shopping Centers (ICSC), Building Owners and Managers Association (BOMA), and Rotary Club of Sunnyvale. I also subscribe to the Silicon Valley Business Journal, which helps me stay current on topics that affect the City of Sunnyvale.

Applicant Name Adam Kroll

10. Education: List college degrees and majors, and any relevant training or experience that demonstrates your ability to effectively serve on this board or commission. If you are applying for more than one, please reference the specific board or commission in your response(s).

I attended UCLA where I obtained a Bachelor of Arts degree in American Literature and Culture. After graduating from UCLA, I earned a Master of Arts degree in English from Sacramento State University and a Master of Fine Arts degree in Creative Writing from Oregon State University. I also have an active California Real Estate Salesperson License. As noted previously, I have over 10 years of real estate experience, all in Silicon Valley. I have held numerous roles within the Real Estate industry as well as worked on multiple asset types such as office, retail, and multi-residential. Currently I am also a member of the Santa Clara Square Council, which is a group of Irvine Company employees from multiple divisions with a common goal of improving the customer experience at Santa Clara Square.

11. Briefly describe your current or last occupation.

I currently work for the Irvine Company as their Northern California Manager of Retail Operations. The Irvine Company started in 1864 and is one of the oldest companies in existence in California. In addition to being one of the oldest companies, the Irvine Company is California's largest landowner. The company manages all the properties it owns in-house, and prides itself on providing best-in-class service and products. I oversee the operations of Cherry Orchard Shopping Center in Sunnyvale, Santa Clara Square Marketplace in Santa Clara, as well as multiple other retail properties owned by the Irvine Company in Silicon Valley. My main function is ensuring the properties are operating and performing at or above the high standards set by the company. In addition, I frequently work with leaders from our Office and Apartment divisions on regional projects, including the Pathline office project and AMD residential project in Sunnyvale as well as Santa Clara Square in Santa Clara.

12. Have you attended a City Council, board or commission meeting? If so, please describe what you learned and what improvements you would suggest the City consider.

I have not yet attended any Sunnyvale City Council, board or commission meetings. However, I did participate in San Jose's Downtown Association meetings for several years. A key takeaway from those meetings was the importance of understanding differing stakeholder perspectives to navigate crucial conversations. Building consensus to make progress can be difficult; recognizing and leaning into the value of diversity is essential. I would look forward to participating in the Board of Building Code Appeals to help the City manage this important aspect of municipal work.

I also enjoy process improvement, and would value being able to help the City and Board of Building Code Appeals continuously improve to support the essential work being done by the City staff, elected and appointed officials, as well as the broader civically-engaged community.

13. Describe your involvement in community activities, volunteer and civic organizations.

I am passionate about improving the community and helping the most underserved populations. My wife and I are supporters of Sacred Heart, Pivotal, First Place for Youth, the Hub in San Jose, Sunnyvale Community Services, Child Advocates of Silicon Valley, and the Farrington Historical Foundation. I have also supported the Junior League of San Jose (JLSJ) since my wife became a member in 2013 (currently President-Elect). This organization is especially meaningful to me as I have seen my wife develop personally and professionally through her involvement. I have a deep appreciation for the impact they have had in Santa Clara County in their 50+ year history and over \$5 million distributed in community funding. Many JLSJ members have participated in the Leadership Sunnyvale program, so I have even more appreciation for the City of Sunnyvale having directly impacted their organization over the years. I am at a great point in my life where I can turn my attention to interests outside of my career and family. I have always been interested in giving back to my community. I strongly feel that this opportunity is a great way for me to give back to the city I love, and I am confident I would serve it well. My wife also raved about the Character of the City tour led by Trudi Ryan through Leadership Sunnyvale in October, which deepened my appreciation for city character.

Applicant Name Adam Kroll

14. The City has a Code of Ethics and Conduct for Elected and Appointed Officials and an attendance policy that appointed members are required to follow. Do you have any concerns in these two areas? If so, please describe. (You may obtain a copy of these policies on the City Web site or from the Office of the City Clerk (408) 730-7595, TDD (408) 730-7501.)

N/A

15. If an unplanned vacancy arises on the board(s) or commission(s) you are interested in, would you be willing to accept a temporary appointment for the remainder of the unexpired term or until a recruitment is held and Council officially fills the vacancy? ☒ Yes ☐ No

Please Note: Pursuant to the Americans with Disabilities Act (ADA), the City of Sunnyvale will make reasonable efforts to accommodate persons with qualified disabilities during the boards and commission interview process. Should you require special accommodations, please contact the Office of the City Clerk at (408) 730-7595 at least five days in advance of your scheduled interview.

I certify under penalty of perjury that all statements I have made on this application are true and correct. I hereby authorize the City of Sunnyvale to investigate the accuracy of this information from any person or organization, and I release the City of Sunnyvale and all persons and organizations from all claims and liabilities arising from such investigation or the supplying of information for such investigation. I acknowledge that any false statement or misrepresentation on this application or supplementary materials will be cause for refusal of appointment or immediate dismissal at any time during the period of my appointment.

Your application is not complete until it is signed and submitted to the Office of the City Clerk. Applicants are also requested, on a voluntary basis, to complete the Supplemental Background Information document at the end of the application.

Signature of Applicant



Date 11-18-2019

Please return to: Office of the City Clerk, 603 All America Way, P.O. Box 3707, Sunnyvale, CA 94088-3707

Applicant Name Adam Kroll**SUPPLEMENTAL QUESTIONNAIRE**

Note: Please respond only to questions that pertain to your selected board(s) or commission(s).

Arts Commission

1. In what ways could the City strengthen art programs in the community?

Bicycle and Pedestrian Advisory Commission

2. Like many cities in Santa Clara County, Sunnyvale is faced with problems stemming from traffic congestion and air pollution. Suggest ways the City can improve facilities for bicyclists and improve bicycling education and safety programs for motorists, cyclists and pedestrians?

Board of Building Code Appeals

3. What do you think can be done to assure that the City of Sunnyvale building development standards are consistently applied?

I believe it's important to treat each project equally no matter the scale or prestige of the project. No interest is greater than what is best for the community. It's important to rely on process. There are many building codes, so generating a robust process that is up to date and consistently monitored is crucial in order to avoid irregularities and confusion. If there is a gap, it's important to fix it and reorganize, whether it be a temporary band-aid or a long-term solution. If the process happens to get tied up in bureaucracy, be a patient and efficiently work through that. Leveraging crowdsourcing (City staff, elected and appointed personnel, broader community), if possible, is also a great way to understand what might be best at a given moment. Routine training for building code inspectors is an excellent way to ensure a consistent process and unified philosophy is being applied across the board in the field.



CITY OF SUNNYVALE BOARDS AND COMMISSIONS APPLICATION

The City supports its demographic diversity and encourages applicants from all groups to apply.

Office Use Only	
Date Received:	11/4/19
Voter registration Checked:	11/12/19

Please print or type answers to all questions. Write N/A if not applicable.

General eligibility requirements: A resident and registered voter in Sunnyvale. Other requirements may apply to specific boards and commissions. Please check with the Office of the City Clerk at (408) 730-7483, TDD (408) 730-7501 or visit our Web site at

If you would like to apply for more than one vacancy, place a number next to the board or commission, in order of your preference, for which you would like to apply. Only applications for current openings will be considered at this time. Applications for future openings will be kept on file for one year. Qualified applicants will be notified for an interview with City Council. Appointments will be made at a regular meeting of City Council.

- ☐ Arts Commission
- ☐ Bicycle and Pedestrian Advisory Commission
- ☐ Board of Building Code Appeals
- ☐ Board of Library Trustees
- ☐ Heritage Preservation Commission
- ☒ 1 Housing and Human Services Commission
- ☐ Parks and Recreation Commission
- ☐ Personnel Board
- ☐ Planning Commission
- ☐ Sustainability Commission

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 - ☐ Neighborhood association member
 - ☐ Sunnyvale teacher or principal
 - ☐ Person interested in Sunnyvale park and recreational activities

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IMPORTANT NOTICES

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Applicants appointed to the Planning Commission, Board of Building Code Appeals, Heritage Preservation Commission and Housing and Human Services Commission are required to file the Fair Political Practices Commission (FPPC) Statements of Economic Interest (Form 700), which are also a public record. A copy of this form is available in the Office of the City Clerk or by visiting

1. Applicant Name:	Byron III	Hubert	H
	Last	First	M.I
2. Current Residence	[REDACTED]	Sunnyvale	CA 94087
	Street	City	State Zip
E-mail Address:	[REDACTED]		
3. Phone Number:	(Home) [REDACTED]	(Work) [REDACTED]	(Cell) [REDACTED]

Applicant Name Hubert H Byron III (Coy)

4. How long have you been a resident of Sunnyvale? ~3.5 years

5. Are you a currently-registered voter in Sunnyvale? Yes When was the last time you voted?
Month Select Year

6. Are you currently serving or have you served on a City of Sunnyvale board or commission? No

If yes, which one? _____ Term currently serving _____
 _____ Term previously served _____

7. What motivated you to apply for this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

Housing and Human Service Commission: After living in Sunnyvale for nearly 4 years, my wife Janice, my daughter Zoe (age 5) and my son Odin (almost 2) have gotten to know our neighbors, experience the city, and grown to really enjoy Sunnyvale, and realize its unique charm as a safe, diverse, and growing city with a neighborhood feel - Sunnyvale has become our home. However, one thing that keeps Sunnyvale from being nearly perfect is housing affordability or the lack thereof, and this issue affects residents, no matter their socio-economic status. My family has first-hand experience of the good and bad side of affordability of housing, and because of this, the noble goals of the Housing and Human Services Commission are especially important to us.

- The Good: In the early 1980s in Palo Alto, my wife's family came into hard times. They had to get help from Housing and Human Services to get by. If not for the affordable housing and the social welfare programs available, my wife's family would surely have been homeless.

- The Bad: More recently, my wife and I have tried to buy a home in town on multiple occasions but lost to all cash bids 30-40% above asking.

8. What skills or attributes can you bring to this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

1) Proactive Leadership: I lean into positions of leadership, e.g., Chair of my residential college in university, Co-founder of an entrepreneurial group for early stage startups in NYC, Regional VP for my graduating class at Princeton University. 2) Empathy and open mindedness: I love to hear each person's unique story and have diverse experiences: I grew up in West Virginia and lived in the Philippines, NYC, Princeton NJ, and the SF Bay Area. I have friends who are farmers, investment bankers, artists, C-level executives. 3) Team oriented: I believe nothing truly great can be accomplished alone. 4) Optimistic realism: My creative writing professor called me a "sardonic romantic," which is appropriate since I aim for the best and plan for the worst. 5) Curious and constantly seeking knowledge: I've always asked the question, "why?" I like to understand why things are the way they are and when necessary, what is required to optimize and make positive change. 6) Trustworthy: My friends, family, coaches, and bosses confide in me and asked me for advice on the challenges they are facing. Strangers also often open up to me, for which I am honored and do my best to return that trust with my undivided attention, extreme discretion, and when asked, my honest feedback.

9. The primary role of a board or commission member is to provide advice to City Council on policy issues that are within the scope of that board or commission. With this in mind, what steps would you take to effectively exercise this specific board or commission role? If you are applying for more than one, please reference the specific board or commission in your response(s).

Housing and Human Service Commission:

My first step to providing sound advice to Council, will be to grow in knowledge and wisdom through research on the following:

- Learn more about the city's vision for the future from my fellow Sunnyvalians
- Learn about the past and the attempts, successes, and failures via thorough review of past commissions studies and ordinances
- Have a deep understanding of the current housing and human services landscape; and
- Better understand the specific plans for the future to meet the vision

Applicant Name Hubert H Byron III (Coy)

10. Education: List college degrees and majors, and any relevant training or experience that demonstrates your ability to effectively serve on this board or commission. If you are applying for more than one, please reference the specific board or commission in your response(s).

1) AB Politics, Princeton University (Research Capabilities) - Senior Thesis entitled "The Political Left in the Philippines: Influencing development of the Philippines as a state and society in the past, present, and future." Secondary research and interviews with business people, gov't officials, journalists, professors, artists, revolutionary leaders.
 2) Haas Summer Business Program (Mechanisms for Org Success) - accounting, organizational behavior, and marketing.
 3) Operations for telecom, media, and entertainment company (Budget Management & Operations) - owned P&L and managed a national show.
 4) Graphic Designer, Filmmaker (Telling a Story with Images & Words) - design logos and marketing materials, award-winning script writing, producing, and directing.
 5) Management consultant (Leading Teams & Mobilizing Change) - Led global teams of statisticians, project managers, and consultants. Conducted interviews with client customers, employees, C-suite executives, regulators, politicians, industry experts, investors. Presented findings and recommendations to Senior and C-level executives for Fortune 500 and Global 2000 companies in the U.S., Asia, Europe, and South America
 5) Direct of Sales for AI and ML (Growing an Organization) first business hire - led go-to-market strategy development, top sales performance in N.A., and Sr. leader for lead generation and sales operations.

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11. Briefly describe your current or last occupation.

Previous Occupation: Nearly a decade of management consulting at Reputation Institute for Fortune 500 and Global 2000 companies, and governmental and non-government organization clients. I was one of the first 10 employees and helped scale the company in the nearly 10 years I was there to ~150 employees and private equity funded company. I contributed to the foundation for the firm to then grow by about an additional 100 in four years since I left.

Current Occupation: Director of enterprise software sales for Omniscience, an AI and Machine Learning Company working with Insurers, Financial Services, and the Public Sector. I am employee #5 and was the first business development / sales hire. We are now a company of about 50 people that includes, software engineers, data scientists, sales, presales, and administrative employees. I initially worked with our CEO to develop our go-to-market strategy and discover our product market fit. I have helped the company grow from a friends and family-funded company when I joined, to a Series A and soon to be Series B company with a presence primarily in North America and Asia, with plans to expand more into Europe and other markets.

12. Have you attended a City Council, board or commission meeting? If so, please describe what you learned and what improvements you would suggest the City consider.

I have attended a Housing and Human Commissions Meeting and watched a few City Council Meetings via the Sunnyvale City website. I've been quite impressed with the way the meetings are run and the generally civility of the group. The meetings have been very informative and educational. For example, I learned a lot about the planned migration to a district voting system for the City Council and Mayor and housing related initiatives to increase supply in Sunnyvale, and improving safety on the streets and sidewalks for children especially. In the commission meeting I attended on 10/23, I learned a lot from a presentation by Marie Bernard, Executive Director of Sunnyvale Community Services - she reinforced my desire to serve on the Housing and Human Services Commission by bringing to my attention the growing homeless population in Sunnyvale. Most surprising was that many of the homeless Sunnyvalians have jobs, families, or are elderly. This is a stark contrast to what I've experienced in NYC or other cities in the U.S. and my understanding is this situation in Sunnyvale is driven by a lack of affordable housing. For improvements, I think finding a way to get more Sunnyvalians at the Commission-level meetings is key. I've only seen an "n" of 1, but in this case, aside from Marie Bernard, I was the only person not on the Commission or part of Sunnyvale Staff in the room.

13. Describe your involvement in community activities, volunteer and civic organizations.

Throughout my life I've tried to give back to my community, for example: 1) Volunteered at one of the local nursing homes in Princeton, WV in secondary school 2) Provided pro-bono consulting services to the Sustained Dialogue Network, an organization I was a founding member of - it has now grown into a national network of groups. 3) Fundraising Committee Member for the NYC Alliance Against Sexual Assault 4) Volunteered and organized employee group activities including local food banks in NYC 5) Have been a blood donor for years 6) Most recently, as a VP of my university graduating class in the Bay Area, my current projects include: a) setting up a volunteer opportunity in partnership with the AVID program at local high schools in the Bay Area (<https://www.avid.org/>) b) collaborating on a public policy idea to improve the economic situation of teachers with my aunt, an Executive Director for The Institute for Human and Social Development, Inc. (IHSD) in San Mateo, and my neighbor who is a high school teacher and life-long Sunnyvale resident. Teachers build the foundation and potential for our children, they are underpaid relative to other professionals with similar levels of education, and are finding it hard to afford to live comfortably across the country, and especially in the Bay Area.

Applicant Name Hubert H Byron III (Coy)

14. The City has a Code of Ethics and Conduct for Elected and Appointed Officials and an attendance policy that appointed members are required to follow. Do you have any concerns in these two areas? If so, please describe. (You may obtain a copy of these policies on the City Web site or from the Office of the City Clerk (408) 730-7595, TDD (408) 730-7501.)

I do not have any concerns with these two areas.

15. If an unplanned vacancy arises on the board(s) or commission(s) you are interested in, would you be willing to accept a temporary appointment for the remainder of the unexpired term or until a recruitment is held and Council officially fills the vacancy? ☒ Yes ☐ No

Please Note: Pursuant to the Americans with Disabilities Act (ADA), the City of Sunnyvale will make reasonable efforts to accommodate persons with qualified disabilities during the boards and commission interview process. Should you require special accommodations, please contact the Office of the City Clerk at (408) 730-7595 at least five days in advance of your scheduled interview.

I certify under penalty of perjury that all statements I have made on this application are true and correct. I hereby authorize the City of Sunnyvale to investigate the accuracy of this information from any person or organization, and I release the City of Sunnyvale and all persons and organizations from all claims and liabilities arising from such investigation or the supplying of information for such investigation. I acknowledge that any false statement or misrepresentation on this application or supplementary materials will be cause for refusal of appointment or immediate dismissal at any time during the period of my appointment.

Your application is not complete until it is signed and submitted to the Office of the City Clerk. Applicants are also requested, on a voluntary basis, to complete the Supplemental Background Information document at the end of the application.

Signature of Applicant



Date 11/2/2019

Please return to: Office of the City Clerk, 605 All America Way, P.O. Box 3707, Sunnyvale, CA 94088-3707

Applicant Name Hubert H Byron III (Coy)

Housing and Human Services Commission

7. Evaluate the quality and adequacy of the housing programs that serve the Sunnyvale community.

Based on what I've read and heard so far, the Housing and Human Services Commission and the City of Sunnyvale are doing amazing things to address key housing challenges relative to other communities in the area. My understanding is that there are projects in flight that would bring (I believe) ~5,000 additional housing units to Sunnyvale in the next few years. However, my understanding is also that despite this amazing number of units being brought on-line, there will still be a significant housing shortage across all socio-economic segments. If I had to sum up my evaluation, it is that we have quality programs but the scaling has not reached its full potential. This is where my curiosity and tendency to ask "why" since childhood and find ways to improve or scale processes can play a role and fuels my desire to be part of the Housing and Human Services Commission. I want to contribute however I can by taking the quality work that has been done and is being done, build on it, bring an additional new perspective, and find ways to further accelerate the scaling process.

8. Evaluate the quality and availability of the human services programs that serve the Sunnyvale community.

Similar to the housing situation, I believe human services also suffers from a challenge to scale excellent programs to meet growing demand. I had the pleasure of meeting Marie Bernard, Executive Director of Sunnyvale Community Services, at the Housing and Human Services Commission meeting on 10/23. She gave an illuminating presentation about the state of human services in Sunnyvale for the homeless and hungry. Despite the existence of excellent and effective programs (providing nutritious food, financial assistance, case management, etc., the SCS is predicting a 35% growth in clients that require their services in the next 5-years, a challenge to meet those needs, and that Sunnyvale is getting run-off from other cities. It's sad that these service needs are increasing at such an alarming rate despite being in the middle of what is undeniably an economic boom of sorts since the last financial crisis - the growth of homeless and hungry match the performance of the stock market, housing market, and rent rates in the same period. Perhaps most disturbing is the number of homeless Sunnyvalians who are employed, have families, are elderly and / or are children. I was very happy to hear from Marie about the building campaign for their new space to accommodate these expanded services, however, I couldn't help but wonder, how can we as civil servants help address the root cause? Getting to the root cause of issues is part of what I want to explore and find solutions for and believe the City of Sunnyvale is

+

Park and Recreation Commission

9. Community demographics are constantly changing. What do you think are the principal issues this Commission may be addressing over the next few years?

N/A

HUBERT H. BYRON III (COY)

11/1/2019

Honorable Mayor, Vice Mayor, City Council Members, and Housing and Human Services Commissioners
Office of the City Clerk
603 All American Way
P.O. Box 3707, Sunnyvale, CA 94088-3707

Dear Honorable Mayor, Sunnyvale City Councilors, and Housing and Human Services Commissioners:

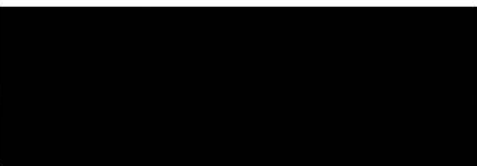
My name is Coy Byron and I am a fairly recent Sunnyvale resident. I want to thank you for all the hard work you have done for our community and for making Sunnyvale a place my family (Janice, Zoe - 5 y.o, and Odin - nearly 2 y.o.) wants to call home for the long-term.

After attending the Housing and Human Services Commission meeting last Wednesday, 10/23/19, meeting members of the Sunnyvale City Staff, Commission, and Mayor Klein, and watching some of the City Council Meetings on the website, my desire to join the Housing and Human Services Commission and contribute how I can has only become stronger.

Attached is my application per the directions on the website. Also, I sent along an electronic version of my application via email to make it easier for you to each have a copy for your records and review.

Thank you and I hope to work with you to continue to improve our wonderful home!

Best regards,



Hubert H. Byron III (Coy)



CITY OF SUNNYVALE BOARDS AND COMMISSIONS APPLICATION

The City supports its demographic diversity and encourages applicants from all groups to apply.

Attachment 3
Page 12 of 31

RECEIVED

JAN 2 2019

Office Use Only

Date Received: _____

CITY CLERK'S OFFICE
CITY OF SUNNYVALE

Voter registration

Checked: 1/29/19 mtf

Please print or type answers to all questions. Write N/A if not applicable.

General eligibility requirements: A resident and registered voter in Sunnyvale. Other requirements may apply to specific boards and commissions. Please check with the Office of the City Clerk at (408) 730-7483, TDD (408) 730-7501 or visit our Web site at: boardsandcommissions.inSunnyvale.com

If you would like to apply for more than one vacancy, place a number next to the board or commission, in order of your preference, for which you would like to apply. Only applications for current openings will be considered at this time. Applications for future openings will be kept on file for one year. Qualified applicants will be notified for an interview with City Council. Appointments will be made at a regular meeting of City Council.

- _____ Arts Commission
- _____ Bicycle and Pedestrian Advisory Commission
- _____ Board of Building Code Appeals
- ☒ Board of Library Trustees
- _____ Heritage Preservation Commission
- _____ Housing and Human Services Commission
- _____ Parks and Recreation Commission
- _____ Personnel Board
- _____ Planning Commission
- _____ Sustainability Commission

If you are applying for the **Bicycle and Pedestrian Advisory Commission**, please identify the category for which you are applying. You may apply for both if qualified.

- ☐ Category One: Applicants must be bicyclists or pedestrians residing and registered to vote in Sunnyvale.
- ☐ Category Two: Applicants must have an interest in bicycle and/or pedestrian issues in the City and belong to one of the groups listed below. Sunnyvale residency is not required, but applicant must be a registered voter or legal resident. Please check as many that apply:
 - ☐ PTA/parent group member
 - ☐ Santa Clara Unified School District/Sunnyvale School District Administration
 - ☐ Neighborhood association member
 - ☐ Sunnyvale teacher or principal
 - ☐ Person interested in Sunnyvale park and recreational activities

If you are applying for the **Sustainability Commission**, please identify the category for which you are applying.

- ☐ Category One: Applicants shall be Sunnyvale registered voters.
- ☐ Category Two: Applicants shall include members of the Sunnyvale business community. Such members need not be Sunnyvale residents.

IMPORTANT NOTICES

Please note that all information provided on the form becomes a public record after it is officially filed.

Applicants appointed to the Planning Commission, Board of Building Code Appeals, Heritage Preservation Commission and Housing and Human Services Commission are required to file the Fair Political Practices Commission (FPPC) Statements of Economic Interest (Form 700), which are also a public record. A copy of this form is available in the Office of the City Clerk or by visiting www.fppc.ca.gov.

1. Applicant Name:	Jain	Rahul	
	Last	First	M.I
2. Current Residence	_____	Sunnyvale	CA 94089
	Street	City	State Zip
E-mail Address:	_____		
3. Phone Number:	(Home) _____	(Work) _____	(Cell) _____

Applicant Name Rahul Jain4. How long have you been a resident of Sunnyvale? 11 years

5. Are you a currently-registered voter in Sunnyvale? Yes When was the last time you voted?
 Month November Year 2018

6. Are you currently serving or have you served on a City of Sunnyvale board or commission? No

If yes, which one? _____ Term currently serving _____
 _____ Term previously served _____

7. What motivated you to apply for this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

(Board of library trustees) I have been a avid reader, user of library and have a passion for supporting community especially in context of literacy. I live in the lakewood neighborhood in Sunnyvale which has been selected for a new library branch; have been actively participating in the library and community interactions to help shape the future library and how it'll support the kids and needy adults in the neighborhood. I am sure I'll be a great contributor to the library and its use in the city of Sunnyvale with the dedication and passion I bring to the board.

8. What skills or attributes can you bring to this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

- Have strong understanding of technology and IT skills
- I Lead product development teams in my day job; have led several large scale multi million dollar projects
- Am a regular user of the library with my family; have a large personal collection of books as well
- Have worked as an educator in my professional past
- Have supported our private school library with strategy as well as processes
- Active participant in the new library (lakewood neighborhood) community discussion
- Participate in libraries as friend of library: Sunnyvale, Los Altos and Palo Alto

9. The primary role of a board or commission member is to provide advice to City Council on policy issues that are within the scope of that board or commission. With this in mind, what steps would you take to effectively exercise this specific board or commission role? If you are applying for more than one, please reference the specific board or commission in your response(s).

I'd be glad to put the needed time to support the library in making progress on the areas that can benefit from my ability to provide technology and project management leadership or insights as necessary:

1. Help with policies and procedures
2. Provide technology and project management oversight
3. Provide the necessary support and guidance to library staff
4. Ensure minority and low income community members representation through outreach programs

Applicant Name Rahul Jain

10. Education: List college degrees and majors, and any relevant training or experience that demonstrates your ability to effectively serve on this board or commission. If you are applying for more than one, please reference the specific board or commission in your response(s).

Training / Degrees:

1. Bachelors of Engineering Degree with Computer Science Major (IIT Roorkee, India)
2. Master in Business Administration (Santa Clara University)
3. Data mining graduate certificate (Stanford)
4. Deep Learning and Artificial Intelligence (Nano degrees)
5. City of Sunnyvale SNAP Volunteer

Relevant experience:

1. Engineering leader, architect, manager for last 20+ years with various technology management roles in the industry.
2. Run technology education courses: in person as well as online through a separate venture
3. Have started multiple technology and literacy ventures in India and US in the past.

11. Briefly describe your current or last occupation.

My current occupation is Chief Technologist for mobile and network insights within ATT Chief Data office of Engineering at ATT. This is a director level role, providing technology oversight through a dedicated team of architects to the 300 individuals organization spread across multiple continents and time zones. Roles include technology transformations of existing businesses in the context of big data and AI tools; overall data strategy, governance and building of data libraries within the large organization

12. Have you attended a City Council, board or commission meeting? If so, please describe what you learned and what improvements you would suggest the City consider.

I have attended a few board meetings in the past; overall I was impressed with the smooth way the proceedings go through and the overall organization. My one suggestion would be to increase public awareness and participation by ensuring the city being more aggressive on the available means (direct mailing, notices, emails etc) . This way we'll have higher participation and more diverse feedback from city population.

Another suggestion would be to rotate the venue to include east sunnyvale location as well as the city is quite big; this will ensure more voice and participation of east sunnyvale neighborhoods, particularly those north / east of 101

13. Describe your involvement in community activities, volunteer and civic organizations.

I've been an active volunteer to support young kids as well as elderly programs in the city. I volunteer regularly at sunnyvale community services in context of food bank for the needy; also provide regular donations. I actively volunteer for school activities including fund raising, external events organization and community events in context of our two kids' schools. I'm also active in the library activities and have been one of the participants in the focus group sessions for the city of sunnyvale to help decide on the new library location, facilities etc.

Applicant Name RACHEL JAIN

14. The City has a Code of Ethics and Conduct for Elected and Appointed Officials and an attendance policy that appointed members are required to follow. Do you have any concerns in these two areas? If so, please describe. (You may obtain a copy of these policies on the City Web site or from the Office of the City Clerk (408) 730-7595, TDD (408) 730-7501.)

No

15. If an unplanned vacancy arises on the board(s) or commission(s) you are interested in, would you be willing to accept a temporary appointment for the remainder of the unexpired term or until a recruitment is held and Council officially fills the vacancy? ☒ Yes ☐ No

Please Note: Pursuant to the Americans with Disabilities Act (ADA), the City of Sunnyvale will make reasonable efforts to accommodate persons with qualified disabilities during the boards and commission interview process. Should you require special accommodations, please contact the Office of the City Clerk at (408) 730-7595 at least five days in advance of your scheduled interview.

I certify under penalty of perjury that all statements I have made on this application are true and correct. I hereby authorize the City of Sunnyvale to investigate the accuracy of this information from any person or organization, and I release the City of Sunnyvale and all persons and organizations from all claims and liabilities arising from such investigation or the supplying of information for such investigation. I acknowledge that any false statement or misrepresentation on this application or supplementary materials will be cause for refusal of appointment or immediate dismissal at any time during the period of my appointment.

Your application is not complete until it is signed and submitted to the Office of the City Clerk. Applicants are also requested, on a voluntary basis, to complete the Supplemental Background Information document at the end of the application.

Signature of Applicant



Date

1-15-19

Please return to: Office of the City Clerk, 603 All America Way, P.O. Box 3707, Sunnyvale, CA 94088-3707

Applicant Name _____

Board of Library Trustees

4. Community demographics and technology are constantly changing. What do you think are the principal issues the Sunnyvale Public Library may be addressing over the next few years?

Few issues I can think of need to be addressed over next few years:

1. A lot of learning in this age happens beyond books. How can the library play a pivotal part in digital learning and modern era programs
2. The library is one of major locations for local community discussions; can we continue to promote library to look beyond its immediate charter and play a key role in community development and neighborhood issue resolution ?
3. Can library directly or indirectly help with after school programs that promote literacy as well as project based learning, especially for underprivileged kids. The income disparity has unfortunately grown over last few years, leaving much fewer avenues for lower income families
4. Need to ensure families make use of the facilities and benefits group reading and interaction settings a library offers; there will be onus for the library to market itself and do the right outreach to ensure many of the new families with changing demographics / immigrants understand the key role library can play in their day to day life.

Heritage Preservation Commission

5. What historical features or structures in our community do you think are at risk? What course can the City take to preserve them?

6. What factors would influence your recommendation to preserve a particular building or site?

Applicant Name _____

Personnel Board

Additional eligibility requirements for Personnel Board - Please check Yes or No for each question:					
	YES	NO		YES	NO
I hold public office or employment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	I have a spouse, household member, or designated relative (parent, step-parent, grandparent, child, sister, brother, niece, nephew, uncle, or aunt of the individual or of the individual's spouse), employed by the City of Sunnyvale in a position which has the right to have a disciplinary matter heard before the Personnel Board.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
I am a candidate for another public office or position	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>
I am a former City employee	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>

10. Please describe your experience and responsibilities in the administration of employee discipline.

My experience has been related to managerial and director level responsibilities in managing teams of employees, ranging from 10 to 30 employees at any time; this includes career guidance, performance reviews, performance plans for poorly performing employees as well as discipline / termination in case of non compliance.

In addition, have worked with many onsite and offsite contractors and applied the right controls and procedures for dealing with contract staff including hiring teams and individuals for contract work, performance monitoring, contract renewals, and long term engagements.

11. Please describe your experience and responsibilities in the administration of employee grievances.

Over my 15 years of experience as direct manager as manager of managers, I had to deal with conflicts on regular basis and have worked on all Cs in terms of conflict avoidance, leading discussions on conflicts, using appropriate discipline measures where needed and negotiations that lead to win-win resolution.



**CITY OF SUNNYVALE
BOARDS AND COMMISSIONS APPLICATION**

The City supports its demographic diversity and encourages applicants from all groups to apply.

Office Use Only

Date Received: 11/20/19

Voter registration
Checked: 11/20/19

Please print or type answers to all questions. Write N/A if not applicable.

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Applications for future openings will be kept on file for one year. Qualified applicants will be notified for an interview with City Council. Appointments will be made at a regular meeting of City Council.

	Arts Commission
	Bicycle and Pedestrian Advisory Commission
2	Board of Building Code Appeals
	Board of Library Trustees
	Heritage Preservation Commission
1	Housing and Human Services Commission
	Parks and Recreation Commission
	Personnel Board
	Planning Commission
	Sustainability Commission

If you are applying for the **Bicycle and Pedestrian Advisory Commission**, please identify the category for which you are applying. You may apply for both if qualified.

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- ☐ Category Two: Applicants must have an interest in bicycle and/or pedestrian issues in the City and belong to one of the groups listed below. Sunnyvale residency is not required, but applicant must be a registered voter or legal resident. Please check as many that apply:
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- ☐ Santa Clara Unified School District/Sunnyvale School District Administration
- ☐ Neighborhood association member
- ☐ Sunnyvale teacher or principal
- ☐ Person interested in Sunnyvale park and recreational activities

If you are applying for the **Sustainability Commission**, please identify the category for which you are applying.

- ☐ Category One: Applicants shall be Sunnyvale registered voters.
- ☐ Category Two: Applicants shall include members of the Sunnyvale business community. Such members need not be Sunnyvale residents.

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1. Applicant Name:	Sell	Linda	Y
	Last	First	M.I
2. Current Residence	[REDACTED]	Sunnyvale	94087
	Street	City	Zip

E-mail Address: [REDACTED]

3. Phone Number: (Home) [REDACTED] (Work) [REDACTED] (Cell) [REDACTED]

Applicant Name Linda Sell4. How long have you been a resident of Sunnyvale? 25 years5. Are you a currently-registered voter in Sunnyvale? Yes ☒

When was the last time you voted?

Month November Year 20186. Are you currently serving or have you served on a City of Sunnyvale board or commission? No ☒

If yes, which one? _____

Term currently serving _____

Term previously served _____

7. What motivated you to apply for this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

Cities are at the forefront of implementing policies that can directly improve people's lives through responsible city planning that allows for people to live and work in a city that is accessible to a multi-generational and diverse community. This is why I am interested in applying for the Sunnyvale City Housing and Human Services Commission.

In addition, cities are at the forefront of implementing policies that can directly improve people's lives through climate change reduction. I am particularly interested in Sunnyvale City Board of Building Code Appeals consideration and making determinations on appeals of green building requirements. This is why I am interested in applying for in applying for the Sunnyvale City Board of Building Code Appeals Commission.

8. What skills or attributes can you bring to this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

I am an engineer by profession, a parent, a non-profit board member, and an activist working hard to improve my local community. My husband and I have lived in Sunnyvale for over 25 years.

As a board member of the Sunnyvale Democratic Club, over the past five years, I have seen how proactive policy change through collaborative decision-making can drastically change a community for the better. The Sunnyvale Democratic Club follows many city issues such as increasing affordable housing stock and reducing greenhouse-gas emissions. Through the Sunnyvale Democratic Club, I have developed positive working relationships with some of the most committed community activists in Sunnyvale. They have inspired my sense of solidarity with like-minded people who seek a more just, inclusive, and diverse society. These experiences will contribute to both the work of the Housing and Human Services Commission and the Board of Building Code Appeals.

9. The primary role of a board or commission member is to provide advice to City Council on policy issues that are within the scope of that board or commission. With this in mind, what steps would you take to effectively exercise this specific board or commission role? If you are applying for more than one, please reference the specific board or commission in your response(s).

I would review the materials provided to the commissions by the staff and I would also research information related to the issue being considered. I would attend meetings so that community input could be heard and the board can meet to receive input from the staff and then the commissioners can discuss the issues and suggest recommendations.

10. Education: List college degrees and majors, and any relevant training or experience that demonstrates your ability to effectively serve on this board or commission. If you are applying for more than one, please reference the specific board or commission in your response(s).

Education

Bachelor of Science with a major of Electrical Engineering
University of California, Davis

11. Briefly describe your current or last occupation.

I am employed as an engineer from 9/1994 to the present day at Trimble in Sunnyvale, CA. My work involves the integration of GPS and radio systems and the design and testing of radio systems.

12. Have you attended a City Council, board or commission meeting? If so, please describe what you learned and what improvements you would suggest the City consider.

I have attended city council meetings. The meetings are well organized. The city council members receive input from the community and the staff. The city council members also work collaboratively with staff and other council members during the city council meetings so that they can understand the issues in more detail and relay their reasoning to support their decisions in a factual, concise, and thoughtful manner.

However, I attended the most recent study session on reach codes and I thought the public input and input from other organizations such as Silicon Valley Clean Energy could have been extended in time for greater depth and broader community perspective about the subject.

13. Describe your involvement in community activities, volunteer and civic organizations.

Leadership and Community Service

Bay Area for Clean Environment

Board Member and Co-founder, 2011 to 2013, 2018 to 2019, Vice Chair, 2019 to present
Support the board in bringing community awareness to reducing emissions of local toxic pollutants

West Valley Educational Endowment Fund

Board Member, 9/2005 to 6/2011
Plan Fundraising Activities to raise resources for educational enrichment programs for students

Sunnyvale Democratic Club

Secretary, 5/2015 to 6/2017, Membership Director, 5/2017 to 6/2019, VP, 6/2019 to present
Support efforts to plan monthly meetings to bring the community together to discuss local issues

Applicant Name Linda Self

14. The City has a Code of Ethics and Conduct for Elected and Appointed Officials and an attendance policy that appointed members are required to follow. Do you have any concerns in these two areas? If so, please describe. (You may obtain a copy of these policies on the City Web site or from the Office of the City Clerk (408) 730-7595, TDD (408) 730-7501.)

I do not have concerns in these two areas.

15. If an unplanned vacancy arises on the board(s) or commission(s) you are interested in, would you be willing to accept a temporary appointment for the remainder of the unexpired term or until a recruitment is held and Council officially fills the vacancy? ☒ Yes ☐ No

Please Note: Pursuant to the Americans with Disabilities Act (ADA), the City of Sunnyvale will make reasonable efforts to accommodate persons with qualified disabilities during the boards and commission interview process. Should you require special accommodations, please contact the Office of the City Clerk at (408) 730-7595 at least five days in advance of your scheduled interview.

I certify under penalty of perjury that all statements I have made on this application are true and correct. I hereby authorize the City of Sunnyvale to investigate the accuracy of this information from any person or organization, and I release the City of Sunnyvale and all persons and organizations from all claims and liabilities arising from such investigation or the supplying of information for such investigation. I acknowledge that any false statement or misrepresentation on this application or supplementary materials will be cause for refusal of appointment or immediate dismissal at any time during the period of my appointment.

Your application is not complete until it is signed and submitted to the Office of the City Clerk. Applicants are also requested, on a voluntary basis, to complete the Supplemental Background Information document at the end of the application.

Signature of Applicant _____

Date _____

Please return to: Office of the City Clerk, 603 All America Way, P.O. Box 3707, Sunnyvale, CA 94088-3707



**CITY OF SUNNYVALE
BOARDS AND COMMISSIONS APPLICATION**

The City supports its demographic diversity and encourages applicants from all groups to apply.

Office Use Only	
Date Received:	7/8/19
Voter registration verified:	7/26/19

Please print or type answers to all questions. Write N/A if not applicable.

General eligibility requirements: Sunnyvale resident and registered voter in Sunnyvale. Other requirements may apply to specific boards and commissions. Please contact the Office of the City Clerk at (408) 730-7483, TDD (408) 730-7501 or visit the City website at sunnyvale.ca.gov for more information.

If you would like to apply for more than one vacancy, place a number next to the board or commission, in order of your preference, for which you would like to apply. Only applications for current openings will be considered at this time. Applications for future openings will be kept on file for one year. Qualified applicants will be contacted for an interview with City Council. Appointments will be made at a regular meeting of City Council.

- ☐ Arts Commission
- ☐ Bicycle and Pedestrian Advisory Commission
- ☐ Board of Building Code Appeals
- ☐ Board of Library Trustees
- ☐ Heritage Preservation Commission
- ☐ Housing and Human Services Commission
- ☒ Parks and Recreation Commission
- ☐ Personnel Board
- ☐ Planning Commission
- ☐ Sustainability Commission

If you are applying for the **Bicycle and Pedestrian Advisory Commission**, please identify the category for which you are applying. You may apply for both if qualified.

- ☐ Category One: Applicants must be bicyclists or pedestrians residing and registered to vote in Sunnyvale.
- ☐ Category Two: Applicants must have an interest in bicycle and/or pedestrian issues in the City and belong to one of the groups listed below. Sunnyvale residency is not required, but applicant must be a registered voter or legal resident. Please check as many that apply:
 - ☐ PTA/parent group member
 - ☐ Santa Clara Unified School District/Sunnyvale School District Administration
 - ☐ Neighborhood association member
 - ☐ Sunnyvale teacher or principal
 - ☐ Person interested in Sunnyvale park and recreational activities

If you are applying for the **Sustainability Commission**, please identify the category for which you are applying.

- ☐ Category One: Applicants shall be Sunnyvale registered voters.
- ☐ Category Two: Applicants shall include members of the Sunnyvale business community. Such members need not be Sunnyvale residents.

IMPORTANT NOTICES

Please note that all information provided on this application becomes a public record after it is officially filed. This document will be published to the City website with the interview materials. Personal contact information will be redacted.

Applicants appointed to the Planning Commission, Board of Building Code Appeals, Heritage Preservation Commission and Housing and Human Services Commission are required to electronically file the Fair Political Practices Commission (FPPC) Statement of Economic Interests (Form 700), which is a public record. A copy of this form is available in the Office of the City Clerk or by visiting www.fppc.ca.gov.

Applicant Name:	MANASSAH		MICHELLE	
	Last		First	M.I.
Current Residence	[REDACTED]		SUNNYVALE, CA 94089	
	Street	City	State	Zip
E-mail Address:	[REDACTED]			

Applicant Name MICHAEL MANASSAH

Preferred Contact Phone Number(s): [REDACTED] (CELL) [REDACTED] (HOME)

1. Are you a currently-registered voter in Sunnyvale? YES When was the last time you voted?
Month NOVEMBER Year 2018

2. Are you currently serving or have you served on a City of Sunnyvale board or commission? NO

If yes, which one? _____ Term currently serving _____
_____ Term previously served _____

3. What motivated you to apply for this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

I WOULD LIKE TO GET INVOLVED WITH THE COMMUNITY WHERE I LIVE. I BELIEVE IT IS THE RESPONSIBILITY OF RESIDENTS TO TAKE AN ACTIVE INTEREST IN OUR COMMUNITY.

4. What skills or attributes can you bring to this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

I WAS ON THE COMMUNITY ADVISORY COMMISSION MILPITAS FOR 8 YEARS PRIOR TO MY RECENT MOVE TO SUNNYVALE. I ENJOY WORKING WITH THE OTHER RESIDENTS TO HELP OUR CITY REMAIN A GOOD PLACE TO LIVE.

5. The primary role of a board or commission member is to provide advice to City Council on policy issues that are within the scope of that board or commission. With this in mind, what steps would you take to effectively exercise this specific board or commission role? If you are applying for more than one, please reference the specific board or commission in your response(s).

I WILL WORK WITH THE OTHER MEMBER OF THE COMMISSION TO LEARN WHAT THE SUNNYVALE RESIDENTS FEEL THEY WANT IN THE PARKS AND OTHER RECREATIONAL ACTIVITIES IN SUNNYVALE. I WILL STAY INFORMED ABOUT APPROPRIATE POLICY AND ACTIVITIES.

Applicant Name MICHELLE MANISSEAU

6. Education: List college degrees and majors, and any relevant training or experience that demonstrates your ability to effectively serve on this board or commission. If you are applying for more than one, please reference the specific board or commission in your response(s).

DONG GUK UNIVERSITY, ENGLISH LITERATURE, B.A. DEGREE
SAN FRANCISCO STATE UNIVERSITY. ACCOUNTING.

MANY YEARS OF OPERATIONAL EXPERIENCE ORGANIZING PROJECTS.
HANDS ON COMPUTER EXPERIENCE: EXCEL, WORDS, POWERPOINTS
SOFT DBASE II, VISION, IRIS, PC DOS, INTERNET, CMS USER FUNDAMENTALS
CERIDIAN (P/R), ADOBE PHOTOSHOP. INTERMEDIATE, ADVANCED, MACRO,
UNIX.

7. Briefly describe your current or last occupation.

I AM RETIRED FROM LOCKHEED MARTIN AFTER 30 YEARS.
I WORKED AS ACCOUNTANT IN ACCOUNTING + ADMINISTRATION.

8. Have you attended a City Council, board or commission meeting? If so, please describe what you learned and what improvements you would suggest the City consider.

I ATTENDED MANY MEETINGS OF THE CITY COUNCIL AND COMMISSION
IN MILPITAS. I WILL COMPARE THAT EXPERIENCE IN MILPITAS
TO SUNNYVALE TO MAKE RECOMMENDATIONS IF APPROPRIATE. I HAVE
READ TO MINUTES OF THE PARKS AND RECREATION COMMISSION
AND AM COMFORTABLE WITH THEIR ACTIVITIES.

Applicant Name MICHAEL MANASSAY

9. Describe your involvement in community activities, volunteer and civic organizations.

- IN ADDITION TO MY WORK WITH THE CITY OF MILPITAS, I HAVE PARTICIPATED FOLLOWING ACTIVITY.
- ① PRESENTLY, I AM A VICE CHAIR PERSON FOR THE KOREAN AMATEUR SPORTS ASSOCIATION OF SILICON VALLEY. WE HAVE 15 BOARD OFFICERS & 16 DIFFERENT CATEGORY SPORTS. WE JUST HAD 20TH NATIONAL OLYMPIC AT THE SEATTLE, WASHINGTON AND SENT 101 MEMBERS TO COMPETITION.
 - ② I AM A PAST VICE PRESIDENT OF KOREAN/AMERICAN ASSOC OF SANTA CLARA COUNTY.
 - ③ I AM ALSO A MEMBER OF THE KOREAN PEACEFUL UNIFICATION COMMITTEE.
- I HAVE VOLUNTEERS FOR MANY OTHER GROUP OVER THE YEARS.
ALSO, I AM A HANDYCAP CHAIRPERSON FOR THE SPRING VALLEY GOLF CLUB
AND I AM A GOLFER.

10. The City has a [Code of Ethics and Conduct for Elected and Appointed Officials](#) and an [attendance policy](#) that appointed members are required to follow. Do you have any concerns in these two areas? If so, please describe.

NO.

11. If an unplanned vacancy arises on the board(s) or commission(s) you are interested in, would you be willing to accept a temporary appointment for the remainder of the unexpired term or until a recruitment is held and Council officially fills the vacancy? X Yes _____ No

Please Note: Pursuant to the Americans with Disabilities Act (ADA), the City of Sunnyvale will make reasonable efforts to accommodate persons with qualified disabilities during the boards and commission interview process. Should you require special accommodations, please contact the Office of the City Clerk at (408) 730-7595 at least five days in advance of your scheduled interview.

I certify under penalty of perjury that all statements I have made on this application are true and correct. I hereby authorize the City of Sunnyvale to investigate the accuracy of this information from any person or organization, and I release the City of Sunnyvale and all persons and organizations from all claims and liabilities arising from such investigation or the supplying of information for such investigation. I acknowledge that any false statement or misrepresentation on this application or supplementary materials will be cause for refusal of appointment or immediate dismissal at any time during the period of my appointment.

Your application is not complete until it is signed and submitted to the Office of the City Clerk. Applicants are also requested, on a voluntary basis, to complete the Supplemental Background Information document at the end of the application.

Signature of Applicant _____

Date

7/5/2019

Please return to: Office of the City Clerk, 603 All America Way, P.O. Box 3707, Sunnyvale, CA 94088-3707 or email to cityclerk@sunnyvale.ca.gov.

Applicant Name MICHAEL MANASSAH

Housing and Human Services Commission

7. Evaluate the quality and adequacy of the housing programs that serve the Sunnyvale community.

8. Evaluate the quality and availability of the human services programs that serve the Sunnyvale community.

Park and Recreation Commission

9. Community demographics are constantly changing. What do you think are the principal issues this Commission may be addressing over the next few years?

TRAFFIC, POPULATION GROW, BUDGET, ENVIRONMENT



CITY OF SUNNYVALE BOARDS AND COMMISSIONS APPLICATION

The City supports its demographic diversity and encourages applicants from all groups to apply.

Office Use Only	
Date Received:	11/25/19
Voter registration Checked:	11/25/19

Please print or type answers to all questions. Write N/A if not applicable.

General eligibility requirements: A resident and registered voter in Sunnyvale. Other requirements may apply to specific boards and commissions. Please check with the Office of the City Clerk at (408) 730-7483, TDD (408) 730-7501 or visit our Web site at: boardsandcommissions.inSunnyvale.com

If you would like to apply for more than one vacancy, place a number next to the board or commission, in order of your preference, for which you would like to apply. Only applications for current openings will be considered at this time. Applications for future openings will be kept on file for one year. Qualified applicants will be notified for an interview with City Council. Appointments will be made at a regular meeting of City Council.

- ☐ Arts Commission
- ☐ Bicycle and Pedestrian Advisory Commission
- ☒ Board of Building Code Appeals 3
- ☐ Board of Library Trustees
- ☒ Heritage Preservation Commission 2
- ☒ Housing and Human Services Commission 1 preference
- ☐ Parks and Recreation Commission
- ☐ Personnel Board
- ☐ Planning Commission
- ☐ Sustainability Commission

If you are applying for the **Bicycle and Pedestrian Advisory Commission**, please identify the category for which you are applying. You may apply for both if qualified.

- ☐ Category One: Applicants must be bicyclists or pedestrians residing and registered to vote in Sunnyvale.
- ☐ Category Two: Applicants must have an interest in bicycle and/or pedestrian issues in the City and belong to one of the groups listed below. Sunnyvale residency is not required, but applicant must be a registered voter or legal resident. Please check as many that apply:
 - ☐ PTA/parent group member
 - ☐ Santa Clara Unified School District/Sunnyvale School District Administration
 - ☐ Neighborhood association member
 - ☐ Sunnyvale teacher or principal
 - ☐ Person interested in Sunnyvale park and recreational activities

If you are applying for the **Sustainability Commission**, please identify the category for which you are applying.

- ☐ Category One: Applicants shall be Sunnyvale registered voters.
- ☐ Category Two: Applicants shall include members of the Sunnyvale business community. Such members need not be Sunnyvale residents.

IMPORTANT NOTICES

Please note that all information provided on the form becomes a public record after it is officially filed.

Applicants appointed to the Planning Commission, Board of Building Code Appeals, Heritage Preservation Commission and Housing and Human Services Commission are required to file the Fair Political Practices Commission (FPPC) Statements of Economic Interest (Form 700), which are also a public record. A copy of this form is available in the Office of the City Clerk or by visiting www.fppc.ca.gov.

1. Applicant Name: Hakami Yasaman
Last First M.I.

2. Current Residence [Redacted] Sunnyvale CA 94087
Street City State Zip

E-mail Address: [Redacted]

3. Phone Number: (Home) [Redacted] (Work) [Redacted] (Cell) [Redacted]

Applicant Name Yasaman Hakami4. How long have you been a resident of Sunnyvale? 20 yrs5. Are you a currently-registered voter in Sunnyvale? Selectyes

When was the last time you voted?

Month November Year 20166. Are you currently serving or have you served on a City of Sunnyvale board or commission? Select NO

If yes, which one? _____

Term currently serving _____

Term previously served _____

7. What motivated you to apply for this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

As a life-long and active member of Sunnyvale, I have grown to appreciate my city and the opportunities it has presented for me. However, my story is one of luck, many residents cannot afford their housing, rent, and are living in homelessness, expecting eviction, are concerned over their futures, etc. I want to use my privilege for the better and give back to my community by fighting for our most vulnerable and marginalized members.

8. What skills or attributes can you bring to this board or commission? If you are applying for more than one, please reference the specific board or commission in your response(s).

I bring the experience of an active, engaged, young woman of color's passion for helping her community thrive and excel while protecting all our people/residents. I have experience working for elected representatives, campaigns, non-profits, and serving in student government along with Chairing Commissions. These will all aide me in serving on the housing commission.

9. The primary role of a board or commission member is to provide advice to City Council on policy issues that are within the scope of that board or commission. With this in mind, what steps would you take to effectively exercise this specific board or commission role? If you are applying for more than one, please reference the specific board or commission in your response(s).

I would initiate studies on affordable housing development, strengthening the Ellis Act, a research initiative on expansion of rent controlled units, and ~~support~~ supporting livable Sunnyvale, while investing in student opportunities to conduct research on housing legislation.

10. Education: List college degrees and majors, and any relevant training or experience that demonstrates your ability to effectively serve on this board or commission. If you are applying for more than one, please reference the specific board or commission in your response(s).

- Homestead High School G.E.
- De Anza College A.A.
- UC Davis B.A → Sociology, legal studies minor → Tech Management

11. Briefly describe your current or last occupation.

- Administrative Aide with California Democratic Party
- Consultant with the Davis Consulting Group
- Policy aide with Alexandria Ocasio-Cortez 2018
- District Affairs intern with Rep. Ro Khanna

12. Have you attended a City Council, board or commission meeting? If so, please describe what you learned and what improvements you would suggest the City consider.

I listened to the Sustainability Commission's meeting and learned more about building city-wide resilience to take on climate change. I want to expand this initiative to housing by investing a study on meeting the city's 2020 greenhouse gas reduction targets by passing all-electric building codes in Sunnyvale & creating walkable communities for our neighbors.

13. Describe your involvement in community activities, volunteer and civic organizations.

I am a volunteer with the Sunnyvale library, member of the Sunnyvale Democratic Club, member of Silicon Valley Young Dems, and neighborhood lead in Sunnyvale with the Silicon Valley Democratic Socialists Club.

Applicant Name _____

14. The City has a Code of Ethics and Conduct for Elected and Appointed Officials and an attendance policy that appointed members are required to follow. Do you have any concerns in these two areas? If so, please describe. (You may obtain a copy of these policies on the City Web site or from the Office of the City Clerk (408) 730-7595, TDD (408) 730-7501.)

15. If an unplanned vacancy arises on the board(s) or commission(s) you are interested in, would you be willing to accept a temporary appointment for the remainder of the unexpired term or until a recruitment is held and Council officially fills the vacancy? ☒ Yes ☐ No

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I certify under penalty of perjury that all statements I have made on this application are true and correct. I hereby authorize the City of Sunnyvale to investigate the accuracy of this information from any person or organization, and I release the City of Sunnyvale and all persons and organizations from all claims and liabilities arising from such investigation or the supplying of information for such investigation. I acknowledge that any false statement or misrepresentation on this application or supplementary materials will be cause for refusal of appointment or immediate dismissal at any time during the period of my appointment.

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Signature of Applicant _____

Date 11-25-2019

Please return to: Office of the City Clerk, 1601 E. Elgin Road, Sunnyvale, CA 94088-3707

Housing and Human Services Commission

7. Evaluate the quality and adequacy of the housing programs that serve the Sunnyvale community.

I want to initiate a study and a youth action ~~comm~~ sub-committee to invest efforts in expanding below-market rate home's in Sunnyvale, along with placing ~~of~~ rent controlled units in Sunnyvale like the way Mountain View has initiated. Furthermore, I want to actively engage with our mobile home owners and assure protection on their properties, while further investing resources in green homes in order to explore a Green New housing program in Sunnyvale.

8. Evaluate the quality and availability of the human services programs that serve the Sunnyvale community.

Considering there is no rent control in Sunnyvale, most apartment complexes and housing is above market value, and big-development continues to price-out long term residents, we need immediate action on the matter.

Park and Recreation Commission

9. Community demographics are constantly changing. What do you think are the principal issues this Commission may be addressing over the next few years?



City of Sunnyvale

Agenda Item

19-0263

Agenda Date: 12/3/2019

Discussion of 2020 Council Intergovernmental Assignments



City of Sunnyvale

Agenda Item

19-0234

Agenda Date: 12/3/2019

Discussion of Upcoming Selection of Vice Mayor for 2020



City of Sunnyvale

Agenda Item

19-0119

Agenda Date: 12/3/2019

SUBJECT

Approve City Council Meeting Minutes of November 12, 2019

RECOMMENDATION

Approve the City Council Meeting Minutes of November 12, 2019 as submitted.



City of Sunnyvale

Meeting Minutes - Draft City Council

Tuesday, November 12, 2019

6:00 PM

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

Special Meeting: Study Session - 6 PM | Regular Meeting - 7 PM

6 P.M. SPECIAL COUNCIL MEETING (Study Session)

1 Call to Order in the Council Chambers

Vice Mayor Melton called the meeting to order at 6:00 p.m.

2 Roll Call

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

Vice Mayor Melton announced Council will hear agenda item 3- Public Comment after agenda item 4- Study Session.

4 Study Session

[19-1091](#) Reach Codes and Green Building Program

Community Development Director Trudi Ryan provided the staff report and presentation.

John Supp, Account Services Manager, Silicon Valley Clean Energy (SVCE) provided details of SVCE services.

3 Public Comment

Public comment opened at 6:53 p.m.

James Tuleya, Chair, Carbon Free Silicon Valley voiced support for all electric codes.

Sue Serrone shared support for all electric codes and risks associated with natural gas.

Tara Martin-Milius communicated support for all electric codes with minimal exceptions.

Sue Harrison shared support for requiring all electric conversion for remodels.

Kristel Wickham voiced support for a quick transition to all electric codes.

Richard Mehlinger, Democratic Club, communicated support for banning natural gas service in new construction and providing infrastructure for electric bicycles and personal mobility devices.

Public comment closed at 7:00 p.m.

5 Adjourn Special Meeting

Vice Mayor Melton adjourned the meeting at 7:00 p.m.

7 P.M. COUNCIL MEETING

CALL TO ORDER

Mayor Klein called the meeting to order at 7:06 p.m.

SALUTE TO THE FLAG

ROLL CALL

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

PRESENTATION

[19-0822](#)

PRESENTATION - Update Regarding Valley Water (VW)

Projects in Sunnyvale, by VW Director Richard Santos

Valley Water Director Richard Santos provided the presentation.

ORAL COMMUNICATIONS

Councilmember Larsson announced board and commission recruitment and an upcoming application deadline.

Richard Mehlinger voiced support for protected bicycle lanes. He shared concerns regarding a recent communication from the No Directly Elected Sunnyvale Mayor campaign committee.

Rivka Scheinkman shared details of past traffic safety studies conducted near Peterson Middle School.

Angela Quizon, President, Peterson Middle School Parent Teacher Student Association voiced support for a pedestrian countdown timer and a permanent crossing guard at the intersection of Poplar Avenue and El Camino Real.

Rafi Cohen commented regarding past traffic studies addressing traffic safety concerns at the intersection of Poplar Avenue and El Camino Real.

Susan McFadden requested on-going safety improvements at the intersection of Poplar Avenue and El Camino Real and increased communications regarding these improvements.

Pat Seto Subbarayan shared details of observed crossing guard absences at the intersection of Poplar Avenue and El Camino Real and requested a pedestrian countdown timer.

Galen Davis announced concerns regarding a recent video shared by the No Directly Elected Sunnyvale Mayor campaign committee.

Reena and Mahi Nagpal communicated support for safety improvements at the intersection of Poplar Avenue and El Camino Real.

CONSENT CALENDAR

MOTION: Vice Mayor Melton moved and Councilmember Larsson seconded the motion to approve Items 1.A through 1.G.

The motion carried with the following vote:

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

No: 0

1.A [19-0775](#) Approve City Council Meeting Minutes of November 5, 2019

Approve the City Council Meeting Minutes of November 5, 2019 as submitted.

1.B [19-0888](#) 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 [19-1106](#) Authorize the Issuance of Two Blanket Purchase Orders for
Department of Public Safety Uniforms and Equipment
(F20-025)

Take the following actions:

- Authorize the issuance of a blanket purchase order to Summit Uniforms, in substantially the same form as Attachment 2 to the report, in an amount not-to-exceed \$600,000;
- Authorize the issuance of a blanket purchase order to LC Action Police Supply, in substantially the same form as Attachment 3 to the report, in an amount not-to-exceed \$300,000; and
- Authorize the City Manager to amend and renew the purchase orders for two additional one-year periods, not-to-exceed budgeted amounts, if pricing and service remain acceptable to the City.

1.D [19-1107](#) Amend an Existing Contract with MWA Architects of San
Francisco for Professional Design Services of the
Administration and Laboratory Building at the Water Pollution
Control Plant (F20-064)

Take the following actions:

- Authorize the City Manager to execute an amendment to an existing contract with MWA Architects, Inc. of San Francisco, in substantially the same format as

Attachment 1 to the report, increasing the not-to-exceed contract amount by \$2,227,686 for a new not-to-exceed contract amount of \$4,779,640; and
- Approve an additional contract contingency in the amount of \$477,964.

- 1.E** [19-0710](#) Adopt a Resolution Authorizing Participation in the Santa Clara County Planning Collaborative and Authorize the City Manager to Execute Any Formal Funding Agreements

Adopt a Resolution authorizing participation in the Santa Clara County Planning Collaborative, and authorize the City Manager to execute any formal funding agreements or contracts, in an amount not-to-exceed \$5,000.

- 1.F** [19-1169](#) Ratify Appointment of Councilmember Nancy Smith as the League of California Cities Women's Caucus President for the 2019/20 Term; Ratify Vice Mayor Russ Melton's appointment by the Cities Association of Santa Clara County to the Santa Clara County Emergency Operations Area Council

Council ratifies Councilmember Nancy Smith's appointment as the League of California Cities Women's Caucus President for the 2019/20 Term and Vice Mayor Russ Melton's appointment by the Cities Association of Santa Clara County to the Santa Clara County Emergency Operations Area Council.

- 1.G** [19-1206](#) Adopt Ordinance No. 3150-19 to amend Chapters 19.20 (Commercial Zoning Districts), 19.22 (Industrial Zoning Districts), and 19.24 (Office and Public Facilities Zoning Districts)

Adopt Ordinance No. 3150-19.

PUBLIC HEARINGS/GENERAL BUSINESS

- 2** [19-0678](#) Public Hearing Pursuant to Elections Code Section 10010(a) (2) to Receive Public Comment Regarding the Content of the Refined Draft City Council Districting Maps Published on November 5, 2019, and the Proposed Sequence of Elections

Deputy City Manager Jaqui Guzman provided the staff report.

Public Hearing opened at 7:45 p.m.

Josh Grossman communicated support for Map 107A and sequencing by lot or scheduling all districts in the November 2020 election. He shared concerns

regarding the inclusion of a directly elected mayor in the ballot measure.

Martin Pyne voiced support for Map 107A with sequencing amendable to the largest number of voters.

Ann Stevenson shared comments from Cal Cornwell in support of Map 120D with Districts 1, 2 and 3 scheduled for the November 2020 election.

Coleen Hausler communicated support for Map 120D.

Evelyn Rocha voiced support for Map 120D with Districts 1, 2 and 3 scheduled for the November 2020 election.

Jannette Brambila shared support for scheduling Districts 1, 2 and 3 for the November 2020 election.

Nicole Wong, Community Advocate, Asian Law Caucus voiced support for scheduling Districts 1 and 2, for the November 2020 election, using either Map 107A or Map 120D.

Frances Stanley-Jones shared support for Map 107A with Districts 1, 2 and 5 scheduled for the November 2020 election.

Ram Agarwal communicated support for Map 120D with Districts 1, 2 and 3 scheduled for the November 2020 election.

Rita Welsh voiced support for Map 120D with Districts 1, 2 and 3 scheduled for the November 2020 election and a 6+1-member district voting system.

MJ LaRoche communicated support for Map 107A and shared details of mobile home park owner turnout at election system pop-up events.

Richard Mehlinger voiced support for Maps 107A and 120D, with preference for Map 120D with Districts 1, 2 and 3 scheduled for the November 2020 election. He proposed including all districts in the November 2020 election.

Galen Davis shared details of the 2016 Council election, including the election of four new Councilmembers, three of which ran against incumbent Councilmembers. He communicated support for scheduling District 3 for the November 2020 election.

Mike Serrone voiced support for sequencing where each district is either on the ballot or adjacent to a district on the ballot for each election.

Linda Davis communicated support for sequencing that maximizes engagement.

Public Hearing closed at 8:35 p.m.

MOTION: Councilmember Hendricks moved and Vice Mayor Melton seconded the motion to select Map 120D as the district voting system map.

The motion carried with the following vote:

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

No: 0

Abstain: 1 - Councilmember Goldman

MAIN MOTION: Vice Mayor Melton moved and Councilmember Hendricks seconded the motion to schedule Districts 4, 5 and 6 in the November 2020 election.

AMENDMENT BY SUBSTITUTION: Councilmember Smith moved and Councilmember Goldman seconded to substitute the main motion with a motion to select District 1 or 2 and two districts from Districts 3, 4, 5 and 6 by lot to be on the November 2020 ballot.

The amendment by substitution failed with the following vote:

Yes: 2 - Councilmember Smith
Councilmember Goldman

No: 5 - Mayor Klein
Vice Mayor Melton
Councilmember Larsson
Councilmember Hendricks
Councilmember Fong

The main motion failed with the following vote:

Yes: 2 - Vice Mayor Melton
Councilmember Hendricks

No: 5 - Mayor Klein
Councilmember Larsson
Councilmember Smith
Councilmember Goldman
Councilmember Fong

MOTION: Councilmember Hendricks moved and Vice Mayor Melton seconded the motion to schedule Districts 2, 4 and 6 in the November 2020 election.

The motion carried with the following vote:

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

No: 0

Council took a recess at 9:42 p.m. and reconvened with all Councilmembers present at 9:52 p.m.

3 [19-1198](#) Adopt a Resolution Calling a Special Municipal Election to be Held in the City of Sunnyvale on Tuesday, March 3, 2020, for the Purpose of Submitting to City Voters a Ballot Measure

Concerning Amendments to Article VI of the City Charter to Implement City Council District Elections; Requesting Consolidation With the Statewide Presidential Primary Election and Election Services From Santa Clara County; Directing the City Attorney to Prepare an Impartial Analysis; and Setting Priorities for Ballot Arguments

City Attorney John Nagel provided the staff report.

Public Hearing opened at 10:20 p.m.

Josh Grossman voiced concerns regarding the inclusion of a directly elected mayor in the ballot measure.

Martin Pyne communicated support for a redistricting commission, including transparent drafting of district maps.

Linda Davis shared suggested edits to the proposed charter amendment language.

Richard Mehlinger voiced support for a redistricting commission.

Galen Davis communicated support for a directly elected mayor.

Mike Serrone voiced concerns regarding a recent video shared by the No Directly Elected Sunnyvale Mayor campaign committee and support for an independent redistricting commission.

Steve Chessin, President, Californians for Electoral Reform, shared proposed edits to the proposed charter amendment language, Section 604(a).

Jennifer T. communicated thoughts regarding various sections of the proposed charter amendment language and support for a directly elected mayor.

Public Hearing closed at 10:40 p.m.

MOTION: Councilmember Hendricks moved and Vice Mayor Melton seconded the motion to accept Attachment A to the report as the ballot measure concerning amendments to Article VI of the City Charter, with modifications:

a. Replace in Section 602 Title, "City Council Districts" with "Transition to City Council Districts;"

- b. Replace in Section 603(b), “voter of the City” with “voter of the District;”
- c. Replace in Section 604(a), “subject to the preceding sentence, no person may serve as Mayor for more than two four-year terms, and no person may serve as a member of the Council for more than two four-year terms” with “of which no more than two terms can be as Mayor and no more than two terms can be as a member of the Council;” and
- d. Replace in Section 609(a), “the City Council shall by ordinance, adjust the boundaries of any or all the Districts of the City” with “any or all of the Districts of the City shall be adjusted.”

The motion carried with the following vote:

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

No: 1 - Councilmember Goldman

MOTION: Councilmember Hendricks moved and Vice Mayor Melton seconded the motion to:

- a. Authorize Mayor Klein to submit a written argument in favor of the measure, submit a rebuttal argument and take associated actions regarding signatories to the argument and the rebuttal argument; and
- b. Authorize Councilmember Goldman to submit a written argument opposed to the measure, submit a rebuttal argument and take associated actions regarding signatories to the argument and the rebuttal argument.

The motion carried with the following vote:

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

No: 0

MOTION: Councilmember Hendricks moved and Vice Mayor Melton seconded the motion to approve:

- a. Approval of the ballot question language to be presented to Sunnyvale voters;
- b. "Calling" a Special Municipal Election to be consolidated with the statewide presidential primary election held on March 3, 2020, and requesting the services of the Santa Clara County Registrar of Voters to conduct the election;
- c. Direction to the City Attorney to prepare an impartial analysis for the measure;
- d. Direction on ballot arguments to the City Clerk to be printed in the Sample Ballot; and
- e. Approval of a draft amendment to the Charter to incorporate the proposed changes if the measure is approved by a majority of voters.

FRIENDLY AMENDMENT: Councilmember Larsson offered a friendly amendment to add "adopt a resolution" to the motion.

Councilmember Hendricks accepted the friendly amendment.

The motion as amended carried with the following vote:

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

No: 1 - Councilmember Goldman

MOTION: Councilmember Smith moved and Mayor Klein seconded the motion to direct staff to focus on a January or February study session to consider an ordinance creating an independent redistricting commission that makes the final district map decision or a modified advisory commission that narrows to two potential district maps, with the City Council adopting one of the maps without modification.

The motion failed with the following vote:

Yes: 3 - Mayor Klein
Councilmember Smith
Councilmember Goldman

No: 4 - Vice Mayor Melton
Councilmember Larsson
Councilmember Hendricks
Councilmember Fong

- 4 [19-1132](#) Authorize a Local Match of \$600,000 for the VTA Measure B Bicycle and Pedestrian Competitive Grant Program for the Stevens Creek Trail extension project; and Approve Budget Modification No. 12 to Appropriate \$600,000 from the Transportation Impact Fees Reserve in the Capital Projects Fund

Transportation and Traffic Manager Dennis Ng provided the staff report and presentation.

Public Hearing opened at 11:40 p.m.

Richard Mehlinger voiced support for Alternative 1.

Steve Garrity, President, Friends of Stevens Creek Trail communicated support for Alternative 1.

Public Hearing closed at 11:42 p.m.

MOTION: Councilmember Smith moved and Councilmember Larsson seconded the motion to approve Alternative 1: Authorize a Local Match in the amount of \$600,000 for the VTA Measure B Bicycle and Pedestrian Competitive Grant Program for the Stevens Creek Trail extension project; and Approve Budget Modification No. 12 to Appropriate \$600,000 from the Transportation Impact Fees Reserve.

The motion carried with the following vote:

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

No: 0

MOTION: Vice Mayor Melton moved and Councilmember Hendricks seconded the motion to hear agenda item 5.

The motion carried with the following vote:

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

No: 0

- 5** [19-1082](#) Authorize Amending an Existing Contract with Carollo Engineers, Inc. for Engineering Design and Construction Support and Approve Budget Modification No. 11 in the amount of \$996,782 (F20-058)

Assistant Director of Public Works/City Engineer Jennifer Ng provided the staff report.

Public Hearing opened at 12:00 a.m.

No speakers.

Public Hearing closed at 12:00 p.m.

MOTION: Councilmember Fong moved and Vice Mayor Melton seconded the motion to approve:

- Alternative 1: Authorize the City Manager to execute an amendment to an existing contract with Carollo Engineers, in substantially the same format as Attachment 1,

adding \$996,782 and increasing the not-to-exceed value from \$14,156,938 to \$15,153,720; and

- Alternative 2: Approve Budget Modification No. 11 in the amount of \$996,782 to provide additional project funding.

The motion carried with the following vote:

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

No: 0

MOTION: Vice Mayor Melton moved and Councilmember Smith seconded the motion to hear the remainder of the agenda.

The motion carried with the following vote:

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

No: 0

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

None.

NON-AGENDA ITEMS & COMMENTS

-Council

Councilmember Larsson shared details of Ellis Elementary School class visits to City Hall.

-City Manager

City Manager Kent Steffens shared details of the Age Friendly Action Plan.

INFORMATION ONLY REPORTS/ITEMS

[19-0800](#) Tentative Council Meeting Agenda Calendar

[19-0817](#) Information/Action Items

[19-0841](#) Age Friendly Action Plan (Information Only)

ADJOURNMENT

Mayor Klein adjourned the meeting at 12:02 a.m.



City of Sunnyvale

Agenda Item

19-0998

Agenda Date: 12/3/2019

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>
997	10-27-19 through 11-02-19	\$6,870,734.60
998	11-03-19 through 11-09-19	\$2,899,784.73

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" within 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

11/25/2019

City of Sunnyvale
List of All Claims and Bills Approved for Payment
 For Payments Dated 10/27/2019 through 11/2/2019
 Sorted by Payment Number

LIST # 997

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx9783	10/30/19	ABEL A VARGAS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	214.55	0.00	214.55	\$214.55
xxx9784	10/30/19	AIMEE FOSBENNER	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	93.46	0.00	93.46	\$93.46
xxx9785	10/30/19	ALI FATAPOUR	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	2,011.50	0.00	2,011.50	\$2,011.50
xxx9786	10/30/19	ANNABEL YURUTUCU	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx9787	10/30/19	BRICE MCQUEEN	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	\$1,344.82
xxx9788	10/30/19	BYRON K PIPKIN	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	937.56	0.00	937.56	\$937.56
xxx9789	10/30/19	CATHY HAYNES	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	\$1,374.86
xxx9790	10/30/19	CHRIS CARRION	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	\$749.50
xxx9791	10/30/19	CHRISTINE MENDOZA	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx9792	10/30/19	CORYN CAMPBELL	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	\$330.86
xxx9793	10/30/19	DAN HAMMONS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,064.36	0.00	1,064.36	\$1,064.36
xxx9794	10/30/19	DAVID A LEWIS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx9795	10/30/19	DAVID KAHN	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	761.63	0.00	761.63	\$761.63
xxx9796	10/30/19	DAVID L VERBRUGGE	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,413.19	0.00	1,413.19	\$1,413.19
xxx9797	10/30/19	DEAN CHU	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,058.15	0.00	1,058.15	\$1,058.15
xxx9798	10/30/19	DON JOHNSON						\$383.38

11/25/2019

City of Sunnyvale

LIST # 997**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/27/2019 through 11/2/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	383.38	0.00	383.38	
xxx9799	10/30/19	DOUGLAS MORETTO	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,120.01	0.00	1,120.01	\$1,120.01
xxx9800	10/30/19	DAYTON W.K. PANG	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	2,011.50	0.00	2,011.50	\$2,011.50
xxx9801	10/30/19	ENCARNACION HERNANDEZ	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	113.38	0.00	113.38	\$113.38
xxx9802	10/30/19	ESTRELLA KAWCZYNSKI	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	187.74	0.00	187.74	\$187.74
xxx9803	10/30/19	EUGENE J WADDELL	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	424.68	0.00	424.68	\$424.68
xxx9804	10/30/19	FRANK J GRGURINA	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	560.01	0.00	560.01	\$560.01
xxx9805	10/30/19	GAIL SWEGLES	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	98.02	0.00	98.02	\$98.02
xxx9806	10/30/19	GARY K CARLS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	349.24	0.00	349.24	\$349.24
xxx9807	10/30/19	GARY LUEBBERS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	362.76	0.00	362.76	\$362.76
xxx9808	10/30/19	GREGORY E KEVIN	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9809	10/30/19	JAMES BOUZIANE	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	\$749.50
xxx9810	10/30/19	JEFFREY PLECQUE	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,198.56	0.00	1,198.56	\$1,198.56
xxx9811	10/30/19	JEROME P AMMERMAN	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	659.06	0.00	659.06	\$659.06
xxx9812	10/30/19	JOHN DEBATTISTA	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	214.55	0.00	214.55	\$214.55
xxx9813	10/30/19	JOHN HOWE	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx9814	10/30/19	JOHN S WITTHAUS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	855.10	0.00	855.10	\$855.10

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City of Sunnyvale

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xxx9815	10/30/19	KAREN WOBLESKY	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	\$1,344.82
xxx9816	10/30/19	KELLY FITZGERALD	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9817	10/30/19	KELLY MENEHAN	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	233.69	0.00	233.69	\$233.69
xxx9818	10/30/19	KLAUS DAEHNE	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	449.70	0.00	449.70	\$449.70
xxx9819	10/30/19	KATHLEEN FRANCO SIMMONS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	744.88	0.00	744.88	\$744.88
xxx9820	10/30/19	MARK G PETERSEN	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	\$1,374.86
xxx9821	10/30/19	MARK STIVERS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	405.56	0.00	405.56	\$405.56
xxx9822	10/30/19	MICHAEL A CHAN	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	591.13	0.00	591.13	\$591.13
xxx9823	10/30/19	MIKE ECCLES	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,120.01	0.00	1,120.01	\$1,120.01
xxx9824	10/30/19	PETE GONDA	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,646.90	0.00	1,646.90	\$1,646.90
xxx9825	10/30/19	ROBERT PATERNOSTER	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	361.17	0.00	361.17	\$361.17
xxx9826	10/30/19	ROBERT WALKER	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,945.72	0.00	1,945.72	\$1,945.72
xxx9827	10/30/19	RONALD DALBA	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9828	10/30/19	SCOTT MORTON	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	659.06	0.00	659.06	\$659.06
xxx9829	10/30/19	SILVIA MARTINS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	\$749.50
xxx9830	10/30/19	SIMON C LEMUS	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,385.92	0.00	1,385.92	\$1,385.92
xxx9831	10/30/19	STEPHEN QUICK	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	\$1,374.86

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City of Sunnyvale

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For Payments Dated 10/27/2019 through 11/2/2019

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xxx9832	10/30/19	STEVEN D PIGOTT	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	591.23	0.00	591.23	\$591.23
xxx9833	10/30/19	TAMMY PARKHURST	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	\$330.86
xxx9834	10/30/19	THERESE BALBO	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,481.51	0.00	1,481.51	\$1,481.51
xxx9835	10/30/19	TIM CARLYLE	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9836	10/30/19	TIM JOHNSON	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9837	10/30/19	VINCENT CHETCUTI	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	2,011.50	0.00	2,011.50	\$2,011.50
xxx9838	10/30/19	WILLIAM BIELINSKI	NOVEMBER 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	\$330.86
xxx319018	10/29/19	ACE FIRE EQUIPMENT & SERVICE CO INC	5633683	Facilities Maint & Repair - Labor	330.00	0.00	330.00	\$537.06
xxx319019	10/29/19	ACUSHNET CO	5633683	Facilities Maint & Repair - Materials	207.06	0.00	207.06	\$6,537.75
			908113845	Inventory Purchase	113.32	5.40	107.92	
			908128801	Inventory Purchase	2,357.90	114.90	2,243.00	
			908128802	Inventory Purchase	1,222.45	58.50	1,163.95	
			908129010	Inventory Purchase	1,575.95	0.00	1,575.95	
			908135269	Inventory Purchase	734.51	35.10	699.41	
			908199843	Inventory Purchase	761.92	14.40	747.52	
xxx319020	10/29/19	AIRGAS USA LLC	9093357690	General Supplies	733.74	0.00	733.74	\$882.23
			9094369402	Inventory Purchase	124.40	0.00	124.40	
			9094420308	Inventory Purchase	24.09	0.00	24.09	
xxx319021	10/29/19	AMAZON CAPITAL SERVICES INC	17PM-G447-79N W	General Supplies	19.61	0.00	19.61	\$10,681.29
			17WT-J6TQ-74K H	General Supplies	270.49	0.00	270.49	
			1C9M-KDCV-46 XX	General Supplies	21.78	0.00	21.78	
			1C9M-KDCV-47 PG	General Supplies	10.89	0.00	10.89	

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City of Sunnyvale

LIST # 997**List of All Claims and Bills Approved for Payment**

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Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1DV3-4V3K-N7	General Supplies	119.83	0.00	119.83	
			MQ					
			1P1M-N916-6N3	General Supplies	34.53	0.00	34.53	
			7					
			1R6D-GM99-K1	General Supplies	26.06	0.00	26.06	
			XV					
			1RRG-NVVK-TL	General Supplies	6,785.40	0.00	6,785.40	
			9H					
			1X67-JT1T-4JVV	General Supplies	3,392.70	0.00	3,392.70	
xxx319022	10/29/19	AMFASOFT CORP	KATHY-02	DED Services/Training - Training	340.00	0.00	340.00	\$340.00
xxx319023	10/29/19	ARBORWELL	IN105855	Services Maintain Land Improv	1,993.20	0.00	1,993.20	\$3,441.80
			IN105856	Services Maintain Land Improv	1,448.60	0.00	1,448.60	
xxx319024	10/29/19	ARNE SIGN & DECAL CO INC	19-11857	Parts, Vehicles & Motor Equip	2,466.13	0.00	2,466.13	\$2,466.13
xxx319025	10/29/19	BMI IMAGING SYSTEMS	311956	Miscellaneous Services	4,305.00	0.00	4,305.00	\$4,305.00
xxx319026	10/29/19	BADGER METER INC	1326246	Inventory Purchase	17,411.52	0.00	17,411.52	\$17,411.52
xxx319027	10/29/19	BAY AREA CHILDREN'S THEATRE	1412	Rec Instructors/Officials	24,453.00	0.00	24,453.00	\$24,453.00
xxx319028	10/29/19	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006391229	Advertising Services	336.00	0.00	336.00	\$336.00
xxx319029	10/29/19	BOETHING TREELAND FARMS INC	SI-1212112	Materials - Land Improve	6,300.35	0.00	6,300.35	\$6,300.35
xxx319030	10/29/19	BUCHANAN AUTO ELECTRIC INC	C57874	Parts, Vehicles & Motor Equip	1,069.76	0.00	1,069.76	\$1,069.76
xxx319031	10/29/19	BURTONS FIRE INC	S46215	Parts, Vehicles & Motor Equip	90.72	0.00	90.72	\$990.83
			S46618	Parts, Vehicles & Motor Equip	900.11	0.00	900.11	
xxx319032	10/29/19	CALTEST ANALYTICAL LABORATORY	603556	Water Lab Services	66.40	0.00	66.40	\$332.00
			603557	Water Lab Services	66.40	0.00	66.40	
			603558	Water Lab Services	66.40	0.00	66.40	
			603559	Water Lab Services	66.40	0.00	66.40	
			603560	Water Lab Services	66.40	0.00	66.40	
xxx319033	10/29/19	CENTRAL LABOR COUNCIL PARTNERSHIP	27	Contracts/Service Agreements	59,948.22	0.00	59,948.22	\$59,948.22
xxx319034	10/29/19	CITY & COUNTY OF SAN FRANCISCO	P2E-08	Contracts/Service Agreements	1,044.68	0.00	1,044.68	\$26,673.84
			SLIN-003	Contracts/Service Agreements	25,629.16	0.00	25,629.16	
xxx319035	10/29/19	CITY OF SAN JOSE - WORK2FUTURE	0002-P2E	Contracts/Service Agreements	5,299.63	0.00	5,299.63	\$5,299.63

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xxx319036	10/29/19	CLEAN VENT INC	42604	Facilities Maintenance & Repair Labor	760.00	0.00	760.00	\$760.00
xxx319037	10/29/19	COMMERCIAL PUMP SERVICE INC	10493	Services Maintain Land Improv	2,640.77	0.00	2,640.77	\$2,640.77
xxx319038	10/29/19	CORODATA SHREDDING INC	DN1236435	Recycling Services	1,875.00	0.00	1,875.00	\$1,875.00
xxx319039	10/29/19	CUNNINGHAM ELECTRIC INC	9533	Facilities Maint & Repair - Labor	600.00	0.00	600.00	\$710.00
			9533	Facilities Maint & Repair - Materials	110.00	0.00	110.00	
xxx319040	10/29/19	D & M TRAFFIC SERVICES INC	68187	Inventory Purchase	113.90	0.00	113.90	\$113.90
xxx319041	10/29/19	DANCE FORCE LLC	1153	Rec Instructors/Officials	4,719.60	0.00	4,719.60	\$4,719.60
xxx319042	10/29/19	DAVID J POWERS & ASSOC INC	24012	Environmental Services	17,536.00	0.00	17,536.00	\$39,617.50
			24158	Environmental Services	19,294.00	0.00	19,294.00	
			24257	Environmental Services	2,787.50	0.00	2,787.50	
xxx319043	10/29/19	DEL GAVIO GROUP	9093	Bldg Maint Matls & Supplies	2,935.35	0.00	2,935.35	\$2,935.35
xxx319044	10/29/19	DELL MARKETING LP	10348104560	Computer Hardware	9,408.83	0.00	9,408.83	\$9,408.83
xxx319045	10/29/19	DENNYS #7218	411788	Prisoner Transport	12.31	0.00	12.31	\$12.31
xxx319046	10/29/19	DISCOUNT SCHOOL SUPPLY	W41685090101	General Supplies	121.82	0.00	121.82	\$121.82
xxx319047	10/29/19	E-Z-GO TEXTRON INC	91923886	Parts, Vehicles & Motor Equip	23.30	0.00	23.30	\$1,615.34
			91955566	Parts, Vehicles & Motor Equip	154.22	0.00	154.22	
			91957169	Parts, Vehicles & Motor Equip	792.40	0.00	792.40	
			91957170	Parts, Vehicles & Motor Equip	65.68	0.00	65.68	
			91961472	Parts, Vehicles & Motor Equip	579.74	0.00	579.74	
xxx319049	10/29/19	EWING IRRIGATION PRODUCTS INC	8458244	Miscellaneous Equipment Parts & Supplies	872.91	0.00	872.91	\$1,016.20
			8479867	General Supplies	143.29	0.00	143.29	
xxx319050	10/29/19	FAST RESPONSE ON-SITE TESTING INC	152397	Medical Services	60.00	0.00	60.00	\$420.00
			152397	Contracts/Service Agreements	80.00	0.00	80.00	
			152429	Medical Services	120.00	0.00	120.00	
			152429	Contracts/Service Agreements	160.00	0.00	160.00	
xxx319051	10/29/19	FEDEX	6-757-93786	Mailing & Delivery Services	7.10	0.00	7.10	\$31.65
			6-764-91592	Mailing & Delivery Services	24.55	0.00	24.55	
xxx319052	10/29/19	FISHER SCIENTIFIC CO LLC	7980606	General Supplies	37.04	0.00	37.04	\$37.04
xxx319053	10/29/19	FITGUARD INC	0000164977	Misc Equip Maint & Repair	125.00	0.00	125.00	\$125.00
xxx319054	10/29/19	FLEETPRIDE INC	37669203	Parts, Vehicles & Motor Equip	29.53	0.00	29.53	\$111.51
			38054423	Parts, Vehicles & Motor Equip	61.17	0.00	61.17	

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			38190896	Parts, Vehicles & Motor Equip	20.81	0.00	20.81	
xxx319055	10/29/19	FOSTER BROS SECURITY SYSTEMS INC	313783	Parts, Vehicles & Motor Equip	13.08	0.00	13.08	\$223.23
			315104	Bldg Maint Matls & Supplies	210.15	0.00	210.15	
xxx319056	10/29/19	FRANK A OLSEN CO INC	243528	Miscellaneous Equipment Parts & Supplies	2,104.83	0.00	2,104.83	\$2,104.83
xxx319057	10/29/19	GEORGE HILLS CO INC	INV1016452	Liability Claims Adjustor	8,145.83	0.00	8,145.83	\$8,145.83
xxx319058	10/29/19	GOLDEN GATE TRUCK CENTER	F005944797:01	Parts, Vehicles & Motor Equip	61.85	0.00	61.85	\$61.85
xxx319059	10/29/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1102258	Auto Maint & Repair - Labor	426.85	0.00	426.85	\$1,796.08
			189-1102258	Auto Maint & Repair - Materials	732.01	0.00	732.01	
			189-1102259	Auto Maint & Repair - Labor	201.55	0.00	201.55	
			189-1102259	Auto Maint & Repair - Materials	117.42	0.00	117.42	
			189-1102334	Parts, Vehicles & Motor Equip	318.25	0.00	318.25	
xxx319060	10/29/19	GRAINGER	9325318906	Inventory Purchase	700.04	0.00	700.04	\$700.04
xxx319061	10/29/19	GRAYBAR ELECTRIC CO INC	9312702384	Comm Equip Maintain & Repair - Materials 2	214.89	0.00	214.89	\$214.89
xxx319062	10/29/19	GREENSIDE SUPPLY & SERVICE	042852A	Inventory Purchase	127.21	0.00	127.21	\$127.21
xxx319064	10/29/19	IPS GROUP INC	45527	Credit Card Fees	556.99	0.00	556.99	\$556.99
xxx319065	10/29/19	IMPERIAL MAINTENANCE SERVICES INC	17	Professional Services	61,947.00	0.00	61,947.00	\$63,027.88
			SES #0022	Professional Services	580.03	0.00	580.03	
			SES #0023	Professional Services	500.85	0.00	500.85	
xxx319066	10/29/19	INFRASTRUCTURE ENGINEERING CORP	11996	Engineering Services	22,511.99	0.00	22,511.99	\$22,511.99
xxx319067	10/29/19	INTEGRATED ARCHIVE SYSTEMS INC	0091583-IN	Software Licensing & Support	5,443.93	0.00	5,443.93	\$5,443.93
xxx319068	10/29/19	INTERSTATE SALES	3923	Materials - Land Improve	3,383.25	0.00	3,383.25	\$3,383.25
xxx319069	10/29/19	JMB CONSTRUCTION INC	WLFEVLYNH2O #R	Construction Project Contract Retainage	182,013.13	0.00	182,013.13	\$182,013.13
xxx319071	10/29/19	JAVELCO EQUIPMENT SERVICE INC	56190	Hand Tools	325.28	0.00	325.28	\$325.28
xxx319072	10/29/19	KME FIRE APPARATUS	CA 549655	Parts, Vehicles & Motor Equip	192.08	0.00	192.08	\$192.08
xxx319073	10/29/19	LTI ELECTRIC INC	3687	Professional Services	315.00	0.00	315.00	\$315.00
xxx319074	10/29/19	LEHR AUTO ELECTRIC	SI34428	Parts, Vehicles & Motor Equip	157.79	0.00	157.79	\$671.72
			SI35881	Parts, Vehicles & Motor Equip	172.39	0.00	172.39	
			SI35989	Parts, Vehicles & Motor Equip	341.54	0.00	341.54	
xxx319075	10/29/19	METROPOLITAN PLANNING GROUP	1001309	Professional Services	10,947.50	0.00	10,947.50	\$10,947.50
xxx319076	10/29/19	MILLS LAB INC	INV071013	Electrical Parts & Supplies	2,962.62	0.00	2,962.62	\$2,962.62

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xxx319077	10/29/19	MOUNTAIN VIEW GARDEN CENTER	100813	Materials - Land Improve	110.80	0.00	110.80	\$174.49
			100817	Materials - Land Improve	63.69	0.00	63.69	
xxx319078	10/29/19	MUNICIPAL PLAN CHECK SERVICES, INC.	1111	Consultants	35,637.50	0.00	35,637.50	\$50,637.50
			1112	Consultants	15,000.00	0.00	15,000.00	
xxx319079	10/29/19	P&A ADMINSTRATIVE SERVICES INC	F82280405739	Insurances - Depend Care & Health Care	795.21	0.00	795.21	\$821.00
				Rmb Admin Fees				
			F82280405739	Professional Services	12.79	0.00	12.79	
			F82280405740	Insurances - Depend Care & Health Care	12.79	0.00	12.79	
				Rmb Admin Fees				
			F82280405740	Professional Services	0.21	0.00	0.21	
xxx319080	10/29/19	PINE CONE LUMBER CO INC	27784	Materials - Land Improve	195.35	0.00	195.35	\$195.35
xxx319081	10/29/19	READYREFRESH BY NESTLE	19J0024199309	Miscellaneous Services	88.09	0.00	88.09	\$176.18
			19J5715636006	General Supplies	88.09	0.00	88.09	
xxx319082	10/29/19	REDGWICK CONSTRUCTION CO	SNYSRTGAPED	Construction Services	86,257.91	0.00	86,257.91	\$86,257.91
			#07					
xxx319083	10/29/19	REMINGTON LLC	DP-17-15	Budgeted Project Costs - Budgeted Project Cost	417,831.00	0.00	417,831.00	\$417,831.00
xxx319084	10/29/19	ROYAL BRASS INC	905540-001	Parts, Vehicles & Motor Equip	116.25	0.00	116.25	\$241.89
			906350-001CM	Parts, Vehicles & Motor Equip	-15.17	0.00	-15.17	
			907708-001	Parts, Vehicles & Motor Equip	56.63	0.00	56.63	
			909637-001	Materials - Land Improve	84.18	0.00	84.18	
xxx319085	10/29/19	SCS FIELD SERVICES	0360643	Services Maintain Land Improv	1,595.00	0.00	1,595.00	\$1,595.00
xxx319086	10/29/19	SANGAM ARTS	1002	Special Events	4,500.00	0.00	4,500.00	\$4,500.00
xxx319087	10/29/19	SMITHGROUP INC	0141303	Consultants	630,631.16	0.00	630,631.16	\$630,631.16
xxx319088	10/29/19	ST FRANCIS ELECTRIC INC	1773306	Construction Services	3,270.00	0.00	3,270.00	\$3,270.00
xxx319089	10/29/19	STEVEN C DOLEZAL PHD	AUGUST2019	General Supplies	900.00	0.00	900.00	\$1,950.00
			SEPT2019	General Supplies	1,050.00	0.00	1,050.00	
xxx319090	10/29/19	STUDIO EM GRAPHIC DESIGN	17690	Graphics Services	981.00	0.00	981.00	\$981.00
xxx319092	10/29/19	WEST COAST INDUSTRIAL COATINGS INC	MRYCRSTANK	Construction Project Contract Retainage	52,770.45	0.00	52,770.45	\$52,770.45
			2#R					
xxx319093	10/29/19	WEST VALLEY STAFFING GROUP	262964	Salaries - Contract Personnel	80.00	0.00	80.00	\$1,665.20
			263598	Professional Services	1,585.20	0.00	1,585.20	

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xxx319094	10/29/19	WINSUPPLY OF SILICON VALLEY	009104 00	Miscellaneous Equipment Parts & Supplies	449.40	0.00	449.40	\$449.40
xxx319095	10/29/19	PACIFIC GAS & ELECTRIC CO	11059228290919	Utilities - Electric	63.78	0.00	63.78	\$9,452.40
			11059229930919	Utilities - Electric	65.13	0.00	65.13	
			35600081570919	Utilities - Electric	35.08	0.00	35.08	
			35602171200919	Utilities - Electric	28.53	0.00	28.53	
			35604437160919	Utilities - Electric	31.44	0.00	31.44	
			35606224450919	Utilities - Electric	20.35	0.00	20.35	
			35607191900919	Utilities - Electric	41.64	0.00	41.64	
			35608567660919	Utilities - Electric	41.41	0.00	41.41	
			35611839590919	Utilities - Electric	0.72	0.00	0.72	
			35612262510919	Utilities - Electric	36.29	0.00	36.29	
			35613458020919	Utilities - Electric	23.82	0.00	23.82	
			35615386140919	Utilities - Electric	20.35	0.00	20.35	
			35615568540919	Utilities - Electric	46.96	0.00	46.96	
			35616646260919	Utilities - Electric	27.55	0.00	27.55	
			35617117850919	Utilities - Electric	23.82	0.00	23.82	
			35619832010919	Utilities - Electric	9.89	0.00	9.89	
			35620251620919	Utilities - Electric	17.83	0.00	17.83	
			35621388650919	Utilities - Electric	25.44	0.00	25.44	
			35622378290919	Utilities - Electric	31.84	0.00	31.84	
			35622803790919	Utilities - Electric	36.14	0.00	36.14	
			35623203290919	Utilities - Electric	31.93	0.00	31.93	
			35623495080919	Utilities - Electric	35.16	0.00	35.16	
			35624668430919	Utilities - Electric	32.49	0.00	32.49	
			35625361150919	Utilities - Electric	21.88	0.00	21.88	
			35629588410919	Utilities - Electric	39.95	0.00	39.95	
			35630370110919	Utilities - Electric	38.08	0.00	38.08	
			35630869420919	Utilities - Electric	21.64	0.00	21.64	
			35631755360919	Utilities - Electric	31.93	0.00	31.93	
			35632810380919	Utilities - Electric	15.72	0.00	15.72	
			35634101590919	Utilities - Electric	47.57	0.00	47.57	

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			35635840130919	Utilities - Electric	26.50	0.00	26.50	
			35635878160919	Utilities - Electric	23.34	0.00	23.34	
			35638635000919	Utilities - Electric	42.38	0.00	42.38	
			35639668520919	Utilities - Electric	20.01	0.00	20.01	
			35641783140919	Utilities - Electric	34.68	0.00	34.68	
			35642309020919	Utilities - Electric	29.26	0.00	29.26	
			35642590020919	Utilities - Electric	28.27	0.00	28.27	
			35642590100919	Utilities - Electric	51.52	0.00	51.52	
			35642590200919	Utilities - Electric	43.05	0.00	43.05	
			35642590250919	Utilities - Electric	65.54	0.00	65.54	
			35642590300919	Utilities - Electric	73.76	0.00	73.76	
			35642590350919	Utilities - Electric	51.38	0.00	51.38	
			35642590400919	Utilities - Electric	82.86	0.00	82.86	
			35642590450919	Utilities - Electric	63.07	0.00	63.07	
			35642590460919	Utilities - Electric	13.20	0.00	13.20	
			35642590500919	Utilities - Electric	45.92	0.00	45.92	
			35642590650919	Utilities - Electric	48.02	0.00	48.02	
			35642590700919	Utilities - Electric	69.27	0.00	69.27	
			35642590800919	Utilities - Electric	62.07	0.00	62.07	
			35642590950919	Utilities - Electric	22.03	0.00	22.03	
			35642591000919	Utilities - Electric	47.90	0.00	47.90	
			35642591050919	Utilities - Electric	55.39	0.00	55.39	
			35642591100919	Utilities - Electric	49.57	0.00	49.57	
			35642591150919	Utilities - Electric	59.50	0.00	59.50	
			35642591210919	Utilities - Electric	31.93	0.00	31.93	
			35642591250919	Utilities - Electric	68.29	0.00	68.29	
			35642591300919	Utilities - Electric	41.71	0.00	41.71	
			35642591310919	Utilities - Electric	13.29	0.00	13.29	
			35642591350919	Utilities - Electric	74.03	0.00	74.03	
			35642591400919	Utilities - Electric	64.46	0.00	64.46	
			35642591450919	Utilities - Electric	48.90	0.00	48.90	

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			35642591500919	Utilities - Electric	37.84	0.00	37.84	
			35642591550919	Utilities - Electric	41.71	0.00	41.71	
			35642591600919	Utilities - Electric	46.04	0.00	46.04	
			35642591650919	Utilities - Electric	68.67	0.00	68.67	
			35642591700919	Utilities - Electric	52.69	0.00	52.69	
			35642591750919	Utilities - Electric	58.81	0.00	58.81	
			35642591800919	Utilities - Electric	34.68	0.00	34.68	
			35642591850919	Utilities - Electric	47.09	0.00	47.09	
			35642591900919	Utilities - Electric	45.36	0.00	45.36	
			35642591930919	Utilities - Electric	34.44	0.00	34.44	
			35642591940919	Utilities - Electric	22.52	0.00	22.52	
			35642591950919	Utilities - Electric	56.73	0.00	56.73	
			35642592000919	Utilities - Electric	67.18	0.00	67.18	
			35642592050919	Utilities - Electric	75.64	0.00	75.64	
			35642592070919	Utilities - Electric	33.05	0.00	33.05	
			35642592100919	Utilities - Electric	59.39	0.00	59.39	
			35642592130919	Utilities - Electric	18.15	0.00	18.15	
			35642592150919	Utilities - Electric	51.14	0.00	51.14	
			35642592190919	Utilities - Electric	44.74	0.00	44.74	
			35642592200919	Utilities - Electric	57.68	0.00	57.68	
			35642592250919	Utilities - Electric	25.69	0.00	25.69	
			35642592300919	Utilities - Electric	47.05	0.00	47.05	
			35642592350919	Utilities - Electric	11.62	0.00	11.62	
			35642592400919	Utilities - Electric	75.16	0.00	75.16	
			35642592450919	Utilities - Electric	43.33	0.00	43.33	
			35642592500919	Utilities - Electric	42.21	0.00	42.21	
			35642592550919	Utilities - Electric	63.51	0.00	63.51	
			35642592600919	Utilities - Electric	50.54	0.00	50.54	
			35642592650919	Utilities - Electric	61.66	0.00	61.66	
			35642592700919	Utilities - Electric	51.95	0.00	51.95	
			35642592750919	Utilities - Electric	45.84	0.00	45.84	

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			35642592800919	Utilities - Electric	76.38	0.00	76.38	
			35642592850919	Utilities - Electric	47.17	0.00	47.17	
			35642592900919	Utilities - Electric	53.43	0.00	53.43	
			35642592950919	Utilities - Electric	68.32	0.00	68.32	
			35642593000919	Utilities - Electric	58.64	0.00	58.64	
			35642593100919	Utilities - Electric	59.51	0.00	59.51	
			35642593200919	Utilities - Electric	50.31	0.00	50.31	
			35642593210919	Utilities - Electric	34.20	0.00	34.20	
			35642593250919	Utilities - Electric	13.00	0.00	13.00	
			35642593300919	Utilities - Electric	58.37	0.00	58.37	
			35642593350919	Utilities - Electric	71.00	0.00	71.00	
			35642593400919	Utilities - Electric	58.53	0.00	58.53	
			35642593410919	Utilities - Electric	15.64	0.00	15.64	
			35642593480919	Utilities - Electric	18.47	0.00	18.47	
			35642593500919	Utilities - Electric	59.15	0.00	59.15	
			35642593550919	Utilities - Electric	43.69	0.00	43.69	
			35642593600919	Utilities - Electric	66.62	0.00	66.62	
			35642593650919	Utilities - Electric	60.14	0.00	60.14	
			35642593700919	Utilities - Electric	55.05	0.00	55.05	
			35642593750919	Utilities - Electric	37.51	0.00	37.51	
			35642593830919	Utilities - Electric	23.02	0.00	23.02	
			35642593850919	Utilities - Electric	9.53	0.00	9.53	
			35642593950919	Utilities - Electric	38.01	0.00	38.01	
			35642593960919	Utilities - Electric	20.83	0.00	20.83	
			35642594000919	Utilities - Electric	53.11	0.00	53.11	
			35642594030919	Utilities - Electric	21.31	0.00	21.31	
			35642594050919	Utilities - Electric	29.91	0.00	29.91	
			35642594100919	Utilities - Electric	30.04	0.00	30.04	
			35642594150919	Utilities - Electric	36.74	0.00	36.74	
			35642594250919	Utilities - Electric	78.48	0.00	78.48	
			35642594260919	Utilities - Electric	23.42	0.00	23.42	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642594300919	Utilities - Electric	45.12	0.00	45.12	
			35642594310919	Utilities - Electric	21.24	0.00	21.24	
			35642594350919	Utilities - Electric	44.12	0.00	44.12	
			35642594400919	Utilities - Electric	41.62	0.00	41.62	
			35642594450919	Utilities - Electric	60.51	0.00	60.51	
			35642594500919	Utilities - Electric	33.65	0.00	33.65	
			35642594550919	Utilities - Electric	63.74	0.00	63.74	
			35642594600919	Utilities - Electric	62.24	0.00	62.24	
			35642594650919	Utilities - Electric	62.86	0.00	62.86	
			35642594700919	Utilities - Electric	58.75	0.00	58.75	
			35642594750919	Utilities - Electric	49.89	0.00	49.89	
			35642594800919	Utilities - Electric	55.48	0.00	55.48	
			35642594850919	Utilities - Electric	37.66	0.00	37.66	
			35642594900919	Utilities - Electric	47.80	0.00	47.80	
			35642594950919	Utilities - Electric	62.66	0.00	62.66	
			35642595000919	Utilities - Electric	44.29	0.00	44.29	
			35642595050919	Utilities - Electric	52.02	0.00	52.02	
			35642595100919	Utilities - Electric	61.70	0.00	61.70	
			35642595150919	Utilities - Electric	45.03	0.00	45.03	
			35642595180919	Utilities - Electric	18.23	0.00	18.23	
			35642595200919	Utilities - Electric	48.94	0.00	48.94	
			35642595250919	Utilities - Electric	45.67	0.00	45.67	
			35642595260919	Utilities - Electric	42.46	0.00	42.46	
			35642595270919	Utilities - Electric	27.55	0.00	27.55	
			35642595300919	Utilities - Electric	49.28	0.00	49.28	
			35642595350919	Utilities - Electric	48.57	0.00	48.57	
			35642595400919	Utilities - Electric	48.57	0.00	48.57	
			35642595450919	Utilities - Electric	91.56	0.00	91.56	
			35642595500919	Utilities - Electric	38.37	0.00	38.37	
			35642595550919	Utilities - Electric	47.05	0.00	47.05	
			35642595600919	Utilities - Electric	40.49	0.00	40.49	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642595650919	Utilities - Electric	46.77	0.00	46.77	
			35642595700919	Utilities - Electric	50.06	0.00	50.06	
			35642595750919	Utilities - Electric	46.16	0.00	46.16	
			35642595800919	Utilities - Electric	43.77	0.00	43.77	
			35642595840919	Utilities - Electric	26.17	0.00	26.17	
			35642595850919	Utilities - Electric	75.47	0.00	75.47	
			35642595900919	Utilities - Electric	42.90	0.00	42.90	
			35642595950919	Utilities - Electric	88.07	0.00	88.07	
			35642596000919	Utilities - Electric	67.50	0.00	67.50	
			35642596050919	Utilities - Electric	9.53	0.00	9.53	
			35642596150919	Utilities - Electric	45.95	0.00	45.95	
			35642596180919	Utilities - Electric	17.67	0.00	17.67	
			35642596200919	Utilities - Electric	53.37	0.00	53.37	
			35642596250919	Utilities - Electric	42.67	0.00	42.67	
			35642596300919	Utilities - Electric	42.56	0.00	42.56	
			35642596310919	Utilities - Electric	21.47	0.00	21.47	
			35642596350919	Utilities - Electric	38.24	0.00	38.24	
			35642596380919	Utilities - Electric	34.61	0.00	34.61	
			35642596390919	Utilities - Electric	23.58	0.00	23.58	
			35642596400919	Utilities - Electric	43.43	0.00	43.43	
			35642596450919	Utilities - Electric	73.38	0.00	73.38	
			35642596500919	Utilities - Electric	41.20	0.00	41.20	
			35642596700919	Utilities - Electric	24.80	0.00	24.80	
			35642596890919	Utilities - Electric	24.80	0.00	24.80	
			35642597310919	Utilities - Electric	23.10	0.00	23.10	
			35642597410919	Utilities - Electric	29.81	0.00	29.81	
			35642597560919	Utilities - Electric	18.56	0.00	18.56	
			35642597580919	Utilities - Electric	41.41	0.00	41.41	
			35642597780919	Utilities - Electric	26.10	0.00	26.10	
			35642598090919	Utilities - Electric	35.16	0.00	35.16	
			35642598240919	Utilities - Electric	9.53	0.00	9.53	

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			35642598320919	Utilities - Electric	33.80	0.00	33.80	
			35642598500919	Utilities - Electric	19.93	0.00	19.93	
			35642598680919	Utilities - Electric	22.45	0.00	22.45	
			35642599030919	Utilities - Electric	25.52	0.00	25.52	
			35642599140919	Utilities - Electric	22.04	0.00	22.04	
			35642599220919	Utilities - Electric	37.28	0.00	37.28	
			35642599230919	Utilities - Electric	18.47	0.00	18.47	
			35642599630919	Utilities - Electric	52.50	0.00	52.50	
			35642599650919	Utilities - Electric	24.80	0.00	24.80	
			35642657100919	Utilities - Electric	34.68	0.00	34.68	
			35644680670919	Utilities - Electric	24.47	0.00	24.47	
			35646567580919	Utilities - Electric	7.94	0.00	7.94	
			35647525510919	Utilities - Electric	30.70	0.00	30.70	
			35647587030919	Utilities - Electric	43.43	0.00	43.43	
			35650040160919	Utilities - Electric	29.58	0.00	29.58	
			35650072020919	Utilities - Electric	25.03	0.00	25.03	
			35650295620919	Utilities - Electric	24.80	0.00	24.80	
			35650736240919	Utilities - Electric	23.58	0.00	23.58	
			35651995910919	Utilities - Electric	26.91	0.00	26.91	
			35652446010919	Utilities - Electric	37.68	0.00	37.68	
			35652837430919	Utilities - Electric	21.39	0.00	21.39	
			35653850930919	Utilities - Electric	31.84	0.00	31.84	
			35654460380919	Utilities - Electric	24.88	0.00	24.88	
			35655027900919	Utilities - Electric	37.11	0.00	37.11	
			35658641990919	Utilities - Electric	21.24	0.00	21.24	
			35659521990919	Utilities - Electric	28.37	0.00	28.37	
			35659719430919	Utilities - Electric	42.14	0.00	42.14	
			35661606410919	Utilities - Electric	23.58	0.00	23.58	
			35662710140919	Utilities - Electric	22.20	0.00	22.20	
			35663598020919	Utilities - Electric	34.04	0.00	34.04	
			35664661630919	Utilities - Electric	32.25	0.00	32.25	

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			35666020590919	Utilities - Electric	24.07	0.00	24.07	
			35669864390919	Utilities - Electric	27.38	0.00	27.38	
			35671931870919	Utilities - Electric	23.82	0.00	23.82	
			35674252920919	Utilities - Electric	32.90	0.00	32.90	
			35674989850919	Utilities - Electric	23.50	0.00	23.50	
			35675679620919	Utilities - Electric	30.55	0.00	30.55	
			35676150740919	Utilities - Electric	38.72	0.00	38.72	
			35677237450919	Utilities - Electric	33.87	0.00	33.87	
			35677708710919	Utilities - Electric	24.10	0.00	24.10	
			35677904120919	Utilities - Electric	31.20	0.00	31.20	
			35679500460919	Utilities - Electric	36.95	0.00	36.95	
			35679745900919	Utilities - Electric	37.92	0.00	37.92	
			35680001590919	Utilities - Electric	27.47	0.00	27.47	
			35681394250919	Utilities - Electric	22.68	0.00	22.68	
			35685267030919	Utilities - Electric	50.56	0.00	50.56	
			35690738200919	Utilities - Electric	27.14	0.00	27.14	
			35693522670919	Utilities - Electric	25.70	0.00	25.70	
			35695460940919	Utilities - Electric	27.06	0.00	27.06	
			35695887370919	Utilities - Electric	26.66	0.00	26.66	
			35699206580919	Utilities - Electric	1.62	0.00	1.62	
			74408230820919	Utilities - Electric	51.88	0.00	51.88	
xxx319114	10/29/19	SANTA CLARA COUNTY	2019-9061	Permit Fees	50.00	0.00	50.00	\$50.00
xxx319115	10/29/19	STAPLES INC	8056106635	Supplies, Office	168.50	0.00	168.50	\$168.50
xxx319117	10/29/19	ADRIANA SARAI HERNANDEZ SORIANO	452399	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx319118	10/29/19	ANTONIO FLORES	445590	Refund Recreation Fees	60.00	0.00	60.00	\$60.00
xxx319119	10/29/19	II POSTALE	076934	Business License Tax	159.50	0.00	159.50	\$159.50
xxx319120	10/29/19	IRVINE MANAGEMENT COMPANY	2019-3897	Construction Tax	598.81	0.00	598.81	\$1,929.37
			2019-3897	Permit - Fire Prev Construct	665.28	0.00	665.28	
			2019-3897	Plan Check Fees	665.28	0.00	665.28	
xxx319121	10/29/19	JOSE RESENDIZ	449704	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx319122	10/29/19	LIRON BLOOTRICH	452420	Refund Recreation Fees	74.00	0.00	74.00	\$74.00

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xxx319123	10/29/19	PING WU	448380	Refund Recreation Fees	11.25	0.00	11.25	\$11.25
xxx319124	10/29/19	VASANTHA LIYANAGE	449324	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx319126	10/31/19	ALL STAR GLASS	ISJ065691	Auto Maint & Repair - Labor	126.50	0.00	126.50	\$302.24
			ISJ065691	Auto Maint & Repair - Materials	175.74	0.00	175.74	
xxx319127	10/31/19	AMAZON CAPITAL SERVICES INC	14PC-C64Q-3RR H	General Supplies	543.91	0.00	543.91	\$615.58
			1M4Q-99W1-W MWY	General Supplies	39.14	0.00	39.14	
			1XFD-QDGD-N G3M	General Supplies	32.53	0.00	32.53	
xxx319128	10/31/19	APEX SYSTEMS LLC	0004971778	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	\$2,640.00
			0004971779	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	
xxx319129	10/31/19	ASRA HAJI SALIM ZAVERI	100	Special Events	710.00	0.00	710.00	\$710.00
xxx319130	10/31/19	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006391206	General Supplies	367.00	0.00	367.00	\$639.00
			0006395338	Advertising Services	272.00	0.00	272.00	
xxx319131	10/31/19	BAY AREA WATER SUPPLY & CONSERVATION ACY	7181	Membership Fees	68.27	0.00	68.27	\$68.27
xxx319132	10/31/19	BAY-VALLEY PEST CONTROL INC	0264074	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	\$166.00
			0264089	Services Maintain Land Improv	62.00	0.00	62.00	
			0264097	Services Maintain Land Improv	62.00	0.00	62.00	
xxx319133	10/31/19	BELKORP AG LLC	577495	Parts, Vehicles & Motor Equip	26.10	0.00	26.10	\$270.07
			577553	Parts, Vehicles & Motor Equip	72.68	0.00	72.68	
			579664	Parts, Vehicles & Motor Equip	171.29	0.00	171.29	
xxx319134	10/31/19	BURTONS FIRE INC	S46536	Parts, Vehicles & Motor Equip	200.00	0.00	200.00	\$200.00
xxx319135	10/31/19	CALIFORNIA DEPT OF GENERAL SERVICES	1417142	Utilities - Gas	29,061.05	0.00	29,061.05	\$29,061.05
xxx319136	10/31/19	CALTEST ANALYTICAL LABORATORY	603974	Water Lab Services	66.40	0.00	66.40	\$327.40
			604003	Water Lab Services	261.00	0.00	261.00	
xxx319137	10/31/19	CANTO INC	6477	Software As a Service	5,252.00	0.00	5,252.00	\$5,252.00
xxx319138	10/31/19	CENTURY GRAPHICS	52712	Clothing, Uniforms & Access	698.47	0.00	698.47	\$698.47
xxx319139	10/31/19	CITY OF SANTA CLARA MUNICIPAL UTILITIES	OCT2019	Utilities - Electric	556.62	0.00	556.62	\$556.62
xxx319140	10/31/19	CLICKAWAY CORPORATION						\$25,793.52

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			SNV003037718	General Supplies	1,092.14	0.00	1,092.14	
			SNV003038458	General Supplies	12,675.71	0.00	12,675.71	
			SNV003038678	General Supplies	12,025.67	0.00	12,025.67	
xxx319141	10/31/19	CONTRACTOR COMPLIANCE & MONITORING INC	11752	Consultants	300.00	0.00	300.00	\$300.00
xxx319142	10/31/19	CORE & MAIN LP	L249490	Construction Services	2,449.56	0.00	2,449.56	\$2,449.56
xxx319143	10/31/19	D & M TRAFFIC SERVICES INC	67869	Materials - Land Improve	113.91	0.00	113.91	\$113.91
xxx319144	10/31/19	D&D COMPRESSOR INC	64739	Facilities Maintenance & Repair Labor	135.00	0.00	135.00	\$412.78
			64905	Facilities Maintenance & Repair Labor	277.78	0.00	277.78	
xxx319145	10/31/19	DLT SOLUTIONS LLC	SI452844	Hardware Maintenance	3,607.57	0.00	3,607.57	\$3,607.57
xxx319146	10/31/19	DEBRA CHROMCZAK	72	Consultants	1,900.00	0.00	1,900.00	\$1,900.00
xxx319147	10/31/19	DEL GAVIO GROUP	9092	Furniture	5,844.31	0.00	5,844.31	\$5,844.31
xxx319148	10/31/19	DELL MARKETING LP	10348879859	Misc Equip Maint & Repair - Labor	182.40	0.00	182.40	\$182.40
xxx319149	10/31/19	DEMANDSTAR CORPORATION	7709	General Supplies	5,000.00	0.00	5,000.00	\$5,000.00
xxx319150	10/31/19	DETAIL PLUS	6865	Parts, Vehicles & Motor Equip	200.00	0.00	200.00	\$200.00
xxx319151	10/31/19	EOA INC	SU61-0919	Engineering Services	2,758.53	0.00	2,758.53	\$2,758.53
xxx319152	10/31/19	ECONOLITE SYSTEMS INC	28829	Services Maintain Land Improv	3,070.28	0.00	3,070.28	\$85,707.92
			28848	Services Maintain Land Improv	3,947.04	0.00	3,947.04	
			28858	Services Maintain Land Improv	6,967.36	0.00	6,967.36	
			28914	Services Maintain Land Improv	46,337.23	0.00	46,337.23	
			28915	Services Maintain Land Improv	23,963.48	0.00	23,963.48	
			28933	Services Maintain Land Improv	1,422.53	0.00	1,422.53	
xxx319153	10/31/19	ESBRO	69140	Chemicals	1,883.00	0.00	1,883.00	\$1,883.00
xxx319154	10/31/19	FEDEX	6-750-62031	Mailing & Delivery Services	16.96	0.00	16.96	\$26.28
			6-772-59906	Mailing & Delivery Services	9.32	0.00	9.32	
xxx319155	10/31/19	FEHR & PEERS	133120	Services Maintain Land Improv	5,743.00	0.00	5,743.00	\$5,743.00
xxx319156	10/31/19	FLEETPRIDE INC	35904896	Parts, Vehicles & Motor Equip	-19.15	0.00	-19.15	\$791.27
			36551947	Parts, Vehicles & Motor Equip	86.11	0.00	86.11	
			36576384	Parts, Vehicles & Motor Equip	62.36	0.00	62.36	
			36762361	Parts, Vehicles & Motor Equip	13.42	0.00	13.42	
			36781989	Parts, Vehicles & Motor Equip	-86.11	0.00	-86.11	

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			37041691	Parts, Vehicles & Motor Equip	15.74	0.00	15.74	
			37130134	Parts, Vehicles & Motor Equip	197.87	0.00	197.87	
			37274901	Parts, Vehicles & Motor Equip	161.82	0.00	161.82	
			37600706	Parts, Vehicles & Motor Equip	359.21	0.00	359.21	
xxx319157	10/31/19	GARDENLAND POWER EQUIPMENT	699994	Misc Equip Maint & Repair - Materials	1,530.88	0.00	1,530.88	\$6,525.05
			712732	Hand Tools	471.73	0.00	471.73	
			714400	Misc Equip Maint & Repair - Labor	47.50	0.00	47.50	
			714400	Misc Equip Maint & Repair - Materials	44.66	0.00	44.66	
			714418	Hand Tools	343.64	0.00	343.64	
			714680	Hand Tools	1,016.68	0.00	1,016.68	
			715076	Misc Equip Maint & Repair - Materials	290.06	0.00	290.06	
			715653	Hand Tools	285.09	0.00	285.09	
			718966	Misc Equip Maint & Repair - Materials	2,494.81	0.00	2,494.81	
xxx319158	10/31/19	GEOSYNTEC CONSULTANTS INC	16383250	Consultants	633.00	0.00	633.00	\$633.00
xxx319159	10/31/19	GOLDEN GATE MECHANICAL INC	PM268SEP19	Facilities Maintenance & Repair Labor	283.75	0.00	283.75	\$283.75
xxx319160	10/31/19	GOLDEN GATE TRUCK CENTER	F005946756:01	Parts, Vehicles & Motor Equip	61.85	0.00	61.85	\$112.67
			F005948343:01	Parts, Vehicles & Motor Equip	50.82	0.00	50.82	
xxx319161	10/31/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1102069	Parts, Vehicles & Motor Equip	146.23	0.00	146.23	\$146.23
xxx319162	10/31/19	H K AVERY CONSTRUCTION	2419	Miscellaneous Equipment Parts & Supplies	400.00	0.00	400.00	\$1,755.00
			2619	Miscellaneous Equipment Parts & Supplies	240.00	0.00	240.00	
			2819B	Miscellaneous Equipment Parts & Supplies	750.00	0.00	750.00	
			3019	Miscellaneous Equipment Parts & Supplies	365.00	0.00	365.00	
xxx319163	10/31/19	HEXAGON TRANSPORTATION CONSULTANTS INC	12926	Engineering Services	12,505.00	0.00	12,505.00	\$14,163.00
			13063	Engineering Services	1,658.00	0.00	1,658.00	
xxx319164	10/31/19	INTERSTATE AUTO SALES	3229	Contracts/Service Agreements	30,896.05	0.00	30,896.05	\$30,896.05
xxx319165	10/31/19	KIMLEY HORN & ASSOC INC	14915029	Consultants	982.50	0.00	982.50	\$982.50
xxx319166	10/31/19	L N CURTIS & SONS INC	INV324746	Miscellaneous Equipment	2,266.11	0.00	2,266.11	\$2,266.11
xxx319167	10/31/19	LC ACTION POLICE SUPPLY	403025	General Supplies	1,406.10	0.00	1,406.10	\$1,406.10
xxx319168	10/31/19	LPAS INC	34080	Engineering Services	1,744.00	0.00	1,744.00	\$1,744.00
xxx319169	10/31/19	LANGAN ENGINEERING AND ENVIRONMENTAL	LAN0300199	Consultants	792.50	0.00	792.50	\$792.50
xxx319170	10/31/19	LARRY WERTMAN						\$1,418.00

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			553	Rec Instructors/Officials	1,417.80	0.00	1,417.80	
			557	Rec Instructors/Officials	0.20	0.00	0.20	
			ADJUSTMENT					
xxx319171	10/31/19	LOWES HOME CENTERS LLC	901016	Bldg Maint Matls & Supplies	21.15	0.00	21.15	\$4,083.90
			901020	Hand Tools	121.10	0.00	121.10	
			901022	Electrical Parts & Supplies	21.26	0.00	21.26	
			901024	General Supplies	125.55	0.00	125.55	
			901073	General Supplies	41.41	0.00	41.41	
			901125	Inventory Purchase	20.09	0.00	20.09	
			901284	Bldg Maint Matls & Supplies	501.18	0.00	501.18	
			901523	Hand Tools	90.21	0.00	90.21	
			901538	Materials - Land Improve	38.19	0.00	38.19	
			901602	General Supplies	153.16	0.00	153.16	
			901659	Facilities Maint & Repair - Materials	129.45	0.00	129.45	
			901684	Miscellaneous Equipment Parts & Supplies	21.73	0.00	21.73	
			902081	Bldg Maint Matls & Supplies	8.89	0.00	8.89	
			902103	Misc Equip Maint & Repair - Materials	68.95	0.00	68.95	
			902199	Hand Tools	159.07	0.00	159.07	
			902266	General Supplies	11.36	0.00	11.36	
			902269	General Supplies	22.74	0.00	22.74	
			902278	General Supplies	227.25	0.00	227.25	
			902310	General Supplies	8.72	0.00	8.72	
			902329	Materials - Land Improve	282.82	0.00	282.82	
			902355	Hand Tools	21.68	0.00	21.68	
			902362	Inventory Purchase	388.70	0.00	388.70	
			902365	General Supplies	50.73	0.00	50.73	
			902365	Hand Tools	67.25	0.00	67.25	
			902366	Electrical Parts & Supplies	28.58	0.00	28.58	
			902397	Materials - Land Improve	20.69	0.00	20.69	
			902398	Materials - Land Improve	21.77	0.00	21.77	
			902538	Hand Tools	30.02	0.00	30.02	

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			902574	Materials - Land Improve	25.72	0.00	25.72	
			902579	Hand Tools	66.21	0.00	66.21	
			902582	Materials - Land Improve	110.44	0.00	110.44	
			902588	Hand Tools	66.21	0.00	66.21	
			902633	General Supplies	89.59	0.00	89.59	
			902638	General Supplies	35.02	0.00	35.02	
			902641	Materials - Land Improve	21.33	0.00	21.33	
			902655	Bldg Maint Matls & Supplies	11.36	0.00	11.36	
			902674	Materials - Land Improve	3.44	0.00	3.44	
			902701	Materials - Land Improve	53.05	0.00	53.05	
			902726	Inventory Purchase	201.65	0.00	201.65	
			902775	Inventory Purchase	195.81	0.00	195.81	
			902825	Materials - Land Improve	36.21	0.00	36.21	
			902830	Facilities Maint & Repair - Materials	37.26	0.00	37.26	
			902846	Bldg Maint Matls & Supplies	14.34	0.00	14.34	
			902906	General Supplies	139.59	0.00	139.59	
			902910	Materials - Land Improve	235.71	0.00	235.71	
			916847	Bldg Maint Matls & Supplies	37.26	0.00	37.26	
xxx319176	10/31/19	MP ACALANES ASSOCIATES LP	LOAN DRAW #6	Customer Loans Disbursed	100,000.00	0.00	100,000.00	\$100,000.00
xxx319177	10/31/19	MALLORY SAFETY & SUPPLY LLC	4726219	Inventory Purchase	196.20	0.00	196.20	\$2,486.49
			4729689	Inventory Purchase	758.64	0.00	758.64	
			4730202	Inventory Purchase	41.20	0.00	41.20	
			4730408	Inventory Purchase	283.60	0.00	283.60	
			4731762	Inventory Purchase	1,206.85	0.00	1,206.85	
xxx319178	10/31/19	MARCELA URIARTE-GARCIA	1922	Special Events	200.00	0.00	200.00	\$200.00
xxx319179	10/31/19	MIDPEN HOUSING CORPORATION	1718-832040#15	Outside Group Funding	2,201.23	0.00	2,201.23	\$2,201.23
xxx319180	10/31/19	MISSION ACADEMY OF MUSIC LLC	MAMSV19-2	Rec Instructors/Officials	756.00	0.00	756.00	\$756.00
xxx319181	10/31/19	MORNINGSTAR INC	092719-092620	Library Periodicals/Databases	2,091.00	0.00	2,091.00	\$2,091.00
xxx319182	10/31/19	MUNICIPAL MAINTENANCE EQUIPMENT INC	0142038-IN	Parts, Vehicles & Motor Equip	229.76	0.00	229.76	\$229.76
xxx319183	10/31/19	MUNICIPAL PLAN CHECK SERVICES, INC.	1111	Consultants	4,000.00	0.00	4,000.00	\$4,000.00
xxx319184	10/31/19	NAPA AUTO PARTS						\$2,935.13

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			5983-477462	Parts, Vehicles & Motor Equip	19.62	0.00	19.62	
			5983-477463	Parts, Vehicles & Motor Equip	-19.62	0.00	-19.62	
			5983-487667	Inventory Purchase	332.12	0.00	332.12	
			5983-489924	Inventory Purchase	-316.08	0.00	-316.08	
			5983-492153	Parts, Vehicles & Motor Equip	-12.36	0.00	-12.36	
			5983-497240	Parts, Vehicles & Motor Equip	54.17	0.00	54.17	
			5983-497258	Parts, Vehicles & Motor Equip	24.05	0.00	24.05	
			5983-497578	Parts, Vehicles & Motor Equip	10.71	0.00	10.71	
			5983-497635	Inventory Purchase	1,377.91	27.56	1,350.35	
			5983-497750	Inventory Purchase	22.80	0.50	22.30	
			5983-497752	Inventory Purchase	45.60	0.99	44.61	
			5983-497767	Parts, Vehicles & Motor Equip	30.29	0.00	30.29	
			5983-497832	Inventory Purchase	169.05	3.69	165.36	
			5983-498855	Inventory Purchase	994.08	19.88	974.20	
			5983-498988	Parts, Vehicles & Motor Equip	86.39	0.00	86.39	
			5983-499598	Inventory Purchase	149.20	2.98	146.22	
			5983-499873	Inventory Purchase	21.36	0.00	21.36	
			5983-499882	Inventory Purchase	1.44	0.00	1.44	
xxx319186	10/31/19	NUTRIEN AG SOLUTIONS, INC	40745674	Materials - Land Improve	18,835.20	0.00	18,835.20	\$18,835.20
xxx319187	10/31/19	ORLANDI TRAILER INC	182553	Parts, Vehicles & Motor Equip	620.14	0.00	620.14	\$620.14
xxx319188	10/31/19	P&R PAPER SUPPLY CO INC	30281557-01	Inventory Purchase	264.07	0.00	264.07	\$3,939.85
			30283468-01	Inventory Purchase	184.07	0.00	184.07	
			30284473-00	Inventory Purchase	3,491.71	0.00	3,491.71	
xxx319189	10/31/19	PR DIAMOND PRODUCTS INC	0054095-IN	Hand Tools	3,339.00	0.00	3,339.00	\$3,339.00
xxx319190	10/31/19	PALO ALTO PLUMBING HEATING AND AIR	18783	Bldg Maint Matls & Supplies	1,630.00	0.00	1,630.00	\$1,630.00
xxx319191	10/31/19	PETERSON	R3224425	Equipment Rental/Lease	8,569.14	0.00	8,569.14	\$8,569.14
xxx319192	10/31/19	PETERSON TRUCKS	197197P	Parts, Vehicles & Motor Equip	27.53	0.00	27.53	\$225.29
			197921P	Parts, Vehicles & Motor Equip	197.76	0.00	197.76	
xxx319193	10/31/19	PRAXAIR DISTRIBUTION INC	91768137	Fuel, Oil & Lubricants	1,442.07	0.00	1,442.07	\$1,442.07
xxx319194	10/31/19	PUBLIC TREASURY INSTITUTE OF NORTH AMERI	101020192SCA	City Training Program	19.35	0.00	19.35	\$19.35
xxx319195	10/31/19	QED ENVIRONMENTAL SYSTEMS INC						\$385.53

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			0000268977	Misc Equip Maint & Repair - Materials	498.08	0.00	498.08	
			R000012753	Miscellaneous Equipment	-112.55	0.00	-112.55	
xxx319196	10/31/19	R & B CO	S1888121.001	Inventory Purchase	773.25	0.00	773.25	\$773.25
xxx319197	10/31/19	R.E.P NUT N BOLT GUY	30975	Inventory Purchase	205.77	0.00	205.77	\$230.77
			30976	Inventory Purchase	25.00	0.00	25.00	
xxx319198	10/31/19	RDO EQUIPMENT CO	P88371	Parts, Vehicles & Motor Equip	331.13	0.00	331.13	\$740.39
			P89367	Parts, Vehicles & Motor Equip	284.22	0.00	284.22	
			P89455	Parts, Vehicles & Motor Equip	125.04	0.00	125.04	
xxx319199	10/31/19	READYREFRESH BY NESTLE	09J0036688802	General Supplies	49.15	0.00	49.15	\$248.22
			19J0023360647	General Supplies	34.99	0.00	34.99	
			19J0028805083	General Supplies	36.17	0.00	36.17	
			19J5727863002	General Supplies	36.17	0.00	36.17	
			19J5736476002	General Supplies	3.26	0.00	3.26	
			19J5740132005	Miscellaneous Services	3.26	0.00	3.26	
			19J5740153001	General Supplies	47.97	0.00	47.97	
			19J5740154009	General Supplies	1.08	0.00	1.08	
			19J5740156004	General Supplies	36.17	0.00	36.17	
xxx319200	10/31/19	ROYAL BRASS INC	908289-001	Parts, Vehicles & Motor Equip	653.57	0.00	653.57	\$1,123.66
			908387-001	Parts, Vehicles & Motor Equip	50.86	0.00	50.86	
			908388-001	Parts, Vehicles & Motor Equip	87.65	0.00	87.65	
			908420-001	Parts, Vehicles & Motor Equip	85.48	0.00	85.48	
			908739-001	Parts, Vehicles & Motor Equip	33.07	0.00	33.07	
			910108-001	Parts, Vehicles & Motor Equip	213.03	0.00	213.03	
xxx319201	10/31/19	ROYAL COACH TOURS INC	17291	Excursions	1,084.11	0.00	1,084.11	\$1,084.11
xxx319202	10/31/19	SCBA SAFETY CHECK INC	10307	Safety Equipment Maintenance & Repair	57.54	0.00	57.54	\$57.54
xxx319203	10/31/19	SCS FIELD SERVICES	0360648	Engineering Services	15,632.66	0.00	15,632.66	\$15,632.66
xxx319204	10/31/19	SAFEWAY INC	431955-102419	General Supplies	17.95	0.00	17.95	\$132.82
			668598-102219	Food Products	8.97	0.00	8.97	
			726957-102219	General Supplies	7.24	0.00	7.24	
			728040-102419	General Supplies	61.20	0.00	61.20	
			803177-101619	General Supplies	21.47	0.00	21.47	

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			808500-101419	Food Products	15.99	0.00	15.99	
xxx319205	10/31/19	SAN BENITO COUNTY	003-1145-19 #1	Contracts/Service Agreements	4,507.58	0.00	4,507.58	\$5,501.92
			3-P2E	Contracts/Service Agreements	994.34	0.00	994.34	
xxx319206	10/31/19	SAN JOSE BMW	260060	Auto Maint & Repair	456.86	0.00	456.86	\$456.86
xxx319207	10/31/19	SIERRA PACIFIC TURF SUPPLY INC	0561535-IN	General Supplies	186.39	0.00	186.39	\$708.28
			0561536-IN	General Supplies	521.89	0.00	521.89	
xxx319208	10/31/19	SILICON VALLEY AUTOBODY INC	41339	Auto Maint & Repair - Labor	1,806.10	0.00	1,806.10	\$3,864.29
			41339	Auto Maint & Repair - Materials	1,405.23	0.00	1,405.23	
			41341	Auto Maint & Repair - Labor	216.00	0.00	216.00	
			41341	Auto Maint & Repair - Materials	436.96	0.00	436.96	
xxx319209	10/31/19	SILICON VALLEY SECURITY & PATROL INC	2044185	Miscellaneous Services	385.00	0.00	385.00	\$385.00
xxx319210	10/31/19	SITEONE LANDSCAPE SUPPLY LLC	95361604-001	Materials - Land Improve	3,466.54	0.00	3,466.54	\$3,858.64
			95491437-001	Inventory Purchase	392.10	0.00	392.10	
xxx319211	10/31/19	SMART & FINAL INC	039509-100319	General Supplies	56.64	0.00	56.64	\$194.80
			053082-101019	General Supplies	33.31	0.00	33.31	
			055260-101519	Food Products	104.85	0.00	104.85	
xxx319212	10/31/19	SMITHGROUP INC	0141989	Consultants	1,669,999.00	0.00	1,669,999.00	\$1,669,999.00
xxx319213	10/31/19	SPEEDO CHECK	2922	Auto Maint & Repair	1,160.00	0.00	1,160.00	\$1,160.00
xxx319214	10/31/19	STATE WATER RESOURCES CONTROL BOARD	RW-1018785	Membership Fees	936.00	0.00	936.00	\$936.00
xxx319216	10/31/19	SUNNYVALE FORD	155947	Parts, Vehicles & Motor Equip	145.00	0.00	145.00	\$2,010.66
			156818	Parts, Vehicles & Motor Equip	96.72	0.00	96.72	
			156848	Parts, Vehicles & Motor Equip	0.00	0.00	0.00	
			156989	Parts, Vehicles & Motor Equip	118.77	0.00	118.77	
			157032	Parts, Vehicles & Motor Equip	84.88	0.00	84.88	
			157321	Parts, Vehicles & Motor Equip	172.42	0.00	172.42	
			157334	Parts, Vehicles & Motor Equip	8.79	0.00	8.79	
			157385	Parts, Vehicles & Motor Equip	372.92	0.00	372.92	
			157406-1	Parts, Vehicles & Motor Equip	20.44	0.00	20.44	
			157418	Parts, Vehicles & Motor Equip	52.32	0.00	52.32	
			157450	Parts, Vehicles & Motor Equip	6.74	0.00	6.74	

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			157452	Parts, Vehicles & Motor Equip	20.48	0.00	20.48	
			157454	Parts, Vehicles & Motor Equip	12.06	0.00	12.06	
			157456	Parts, Vehicles & Motor Equip	12.06	0.00	12.06	
			157491	Parts, Vehicles & Motor Equip	48.25	0.00	48.25	
			157492	Parts, Vehicles & Motor Equip	48.25	0.00	48.25	
			157519	Parts, Vehicles & Motor Equip	35.73	0.00	35.73	
			157537	Parts, Vehicles & Motor Equip	199.97	0.00	199.97	
			157551	Parts, Vehicles & Motor Equip	90.84	0.00	90.84	
			157577	Parts, Vehicles & Motor Equip	10.81	0.00	10.81	
			157579	Parts, Vehicles & Motor Equip	69.32	0.00	69.32	
			158094	Inventory Purchase	341.39	0.00	341.39	
			158094-1	Inventory Purchase	55.33	0.00	55.33	
			CM155947	Parts, Vehicles & Motor Equip	-112.78	0.00	-112.78	
			FOCS804625	Auto Maint & Repair - Labor	99.95	0.00	99.95	
xxx319219	10/31/19	SUNNYVALE TOWING INC	307213	Vehicle Towing Services	73.00	0.00	73.00	\$361.00
			307228	Vehicle Towing Services	153.00	0.00	153.00	
			308598	Vehicle Towing Services	45.00	0.00	45.00	
			309016	Vehicle Towing Services	45.00	0.00	45.00	
			310434	Vehicle Towing Services	45.00	0.00	45.00	
xxx319220	10/31/19	TJKM	0048843	Consultants	157.00	0.00	157.00	\$42,366.02
			0048845	Engineering Services	32,310.27	0.00	32,310.27	
			0048846	Engineering Services	9,898.75	0.00	9,898.75	
xxx319221	10/31/19	TARGET SPECIALTY PRODUCTS INC	PI1043406	Materials - Land Improve	846.93	0.00	846.93	\$846.93
xxx319222	10/31/19	TERI BLACK & COMPANY LLC	19-1023-163	Professional Services	8,312.31	0.00	8,312.31	\$8,312.31
xxx319223	10/31/19	THE HOME DEPOT PRO	517567392	Inventory Purchase	1,421.25	13.04	1,408.21	\$1,408.21
xxx319224	10/31/19	TIGER MARTIAL ARTS ACADEMY INC	TMA2019JA	Rec Instructors/Officials	1,417.50	0.00	1,417.50	\$1,417.50
xxx319225	10/31/19	TURF & INDUSTRIAL EQUIPMENT CO	IV32399	Parts, Vehicles & Motor Equip	124.59	0.00	124.59	\$533.20
			IV32452	Parts, Vehicles & Motor Equip	120.16	0.00	120.16	
			IV32460	Parts, Vehicles & Motor Equip	188.28	0.00	188.28	
			IV32463	Parts, Vehicles & Motor Equip	82.92	0.00	82.92	
			IV32489	Parts, Vehicles & Motor Equip	17.25	0.00	17.25	

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xxx319226	10/31/19	TURF STAR INC	7086913-00	Parts, Vehicles & Motor Equip	725.20	0.00	725.20	\$2,264.60
			7088161-01	Parts, Vehicles & Motor Equip	55.03	0.00	55.03	
			7089085-00	Parts, Vehicles & Motor Equip	247.41	0.00	247.41	
			7089844-00	Parts, Vehicles & Motor Equip	1,169.19	0.00	1,169.19	
			7090099-00	Parts, Vehicles & Motor Equip	67.77	0.00	67.77	
xxx319227	10/31/19	UC REGENTS	1050904-194	DED Services/Training - Training	5,301.00	0.00	5,301.00	\$8,194.50
			1051099-194	DED Services/Training - Training	2,893.50	0.00	2,893.50	
xxx319228	10/31/19	ULRICK & ASSOC	1138	General Supplies	1,575.00	0.00	1,575.00	\$6,855.00
			1139	General Supplies	5,280.00	0.00	5,280.00	
xxx319229	10/31/19	UNITED PARCEL SERVICE	0000966608409	Mailing & Delivery Services	283.50	0.00	283.50	\$283.50
xxx319230	10/31/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58644	DED Services/Training - Training	4,716.00	0.00	4,716.00	\$4,716.00
xxx319231	10/31/19	VWR INTERNATIONAL LLC	8088014115	General Supplies	58.90	0.00	58.90	\$58.90
xxx319232	10/31/19	VALLEY CONCRETE	15-5109	Construction Services	2,132.50	0.00	2,132.50	\$7,843.00
			15-5111	Construction Services	2,426.00	0.00	2,426.00	
			15-5112	Construction Services	3,284.50	0.00	3,284.50	
xxx319233	10/31/19	VALLEY OIL CO	990989	Inventory Purchase	16,962.25	0.00	16,962.25	\$16,962.25
xxx319234	10/31/19	VERITIV OPERATING COMPANY	035-32478875	General Supplies	285.17	0.00	285.17	\$2,047.75
			035-32487165	General Supplies	517.07	0.00	517.07	
			035-32487166	General Supplies	84.18	0.00	84.18	
			035-32494885	General Supplies	280.69	0.00	280.69	
			035-32494886	General Supplies	201.13	0.00	201.13	
			035-32502010	General Supplies	277.90	0.00	277.90	
			035-32504175	General Supplies	401.61	0.00	401.61	
xxx319235	10/31/19	W G FRITZ CONSTRUCTION INC	4196	Facilities Maint & Repair - Labor	914.00	0.00	914.00	\$1,014.00
			4196	Facilities Maint & Repair - Materials	100.00	0.00	100.00	
xxx319236	10/31/19	WATEREUSE ASSN	D35035	Membership Fees	5,885.00	0.00	5,885.00	\$5,885.00
xxx319237	10/31/19	WAYPOINT ANALYTICAL CALIFORNIA INC	079678	Water Lab Services	262.00	0.00	262.00	\$262.00
xxx319238	10/31/19	WECK LABORATORIES INC	W9J1162	Water Lab Services	254.72	0.00	254.72	\$764.12
			W9J1641	Water Lab Services	509.40	0.00	509.40	
xxx319239	10/31/19	WEST COAST ARBORISTS INC	153169	Services Maintain Land Improv	37,509.35	0.00	37,509.35	\$37,509.35

City of Sunnyvale

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Payment No.	Payment Date	Payment Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx319240	10/31/19	WEST VALLEY STAFFING GROUP	262706	Professional Services	2,959.59	0.00	2,959.59	\$2,959.59
xxx319241	10/31/19	WILSEY HAM	22944	Consultants	2,723.78	0.00	2,723.78	\$2,723.78
xxx319242	10/31/19	YAMAHA MOTOR FINANCE CORP USA	688344	Equipment Rental/Lease	5,973.20	0.00	5,973.20	\$5,973.20
xxx319243	10/31/19	ZALCO LABORATORIES	1910107	Miscellaneous Services	390.00	0.00	390.00	\$390.00
xxx319244	10/31/19	GRAINGER	9281188863	Hand Tools	18.79	0.00	18.79	\$18,945.49
			9281341892	Hand Tools	81.42	0.00	81.42	
			9281895657	Hand Tools	57.67	0.00	57.67	
			9282133231	Bldg Maint Matls & Supplies	52.93	0.00	52.93	
			9282502971	Hand Tools	49.83	0.00	49.83	
			9282546929	Bldg Maint Matls & Supplies	308.92	0.00	308.92	
			9282944744	Hand Tools	65.97	0.00	65.97	
			9282944751	Hand Tools	42.44	0.00	42.44	
			9283011857	Electrical Parts & Supplies	118.81	0.00	118.81	
			9283049824	Parts, Vehicles & Motor Equip	23.95	0.00	23.95	
			9283187889	Hand Tools	189.25	0.00	189.25	
			9283187897	Electrical Parts & Supplies	65.08	0.00	65.08	
			9283483122	Supplies, Safety	597.10	0.00	597.10	
			9283586627	Fuel, Oil & Lubricants	206.41	0.00	206.41	
			9283845940	Chemicals	399.46	0.00	399.46	
			9283989086	Electrical Parts & Supplies	42.33	0.00	42.33	
			9284986271	Miscellaneous Equipment Parts & Supplies	1,593.99	0.00	1,593.99	
			9285088390	Bldg Maint Matls & Supplies	26.92	0.00	26.92	
			9285809191	Hand Tools	129.99	0.00	129.99	
			9286871141	Hand Tools	150.93	0.00	150.93	
			9289782295	Hand Tools	29.27	0.00	29.27	
			9289831662	Hand Tools	46.58	0.00	46.58	
			9289975071	Hand Tools	97.98	0.00	97.98	
			9290109132	Clothing, Uniforms & Access	5,559.00	0.00	5,559.00	
			9290949933	Hand Tools	114.29	0.00	114.29	
			9291187640	Bldg Maint Matls & Supplies	20.76	0.00	20.76	
			9291736529	Parts, Vehicles & Motor Equip	11.99	0.00	11.99	

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			9294126603	Chemicals	314.31	0.00	314.31	
			9294612438	Bldg Maint Matls & Supplies	124.20	0.00	124.20	
			9294873683	Bldg Maint Matls & Supplies	55.29	0.00	55.29	
			9294873691	Bldg Maint Matls & Supplies	374.27	0.00	374.27	
			9295863642	Miscellaneous Equipment Parts & Supplies	36.23	0.00	36.23	
			9295863659	Hand Tools	105.26	0.00	105.26	
			9295934799	Bldg Maint Matls & Supplies	59.09	0.00	59.09	
			9296042006	Hand Tools	714.72	0.00	714.72	
			9296183198	General Supplies	306.16	0.00	306.16	
			9296974810	Parts, Vehicles & Motor Equip	14.60	0.00	14.60	
			9298802464	Bldg Maint Matls & Supplies	585.62	0.00	585.62	
			9300137453	Supplies, Safety	893.69	0.00	893.69	
			9300137461	Supplies, Safety	2,535.74	0.00	2,535.74	
			9300191252	Supplies, Safety	390.88	0.00	390.88	
			9301605326	Supplies, Safety	354.14	0.00	354.14	
			9301605334	Supplies, Safety	354.14	0.00	354.14	
			9301632031	Supplies, Safety	123.96	0.00	123.96	
			9302840500	Hand Tools	189.39	0.00	189.39	
			9303431887	Electrical Parts & Supplies	155.65	0.00	155.65	
			9303483128	Hand Tools	81.67	0.00	81.67	
			9303578000	Chemicals	30.01	0.00	30.01	
			9304059414	Bldg Maint Matls & Supplies	30.45	0.00	30.45	
			9304478721	Parts, Vehicles & Motor Equip	144.16	0.00	144.16	
			9304566400	Materials - Land Improve	116.87	0.00	116.87	
			9304608756	Parts, Vehicles & Motor Equip	72.08	0.00	72.08	
			9305084932	Clothing, Uniforms & Access	724.71	0.00	724.71	
			9305090392	Materials - Land Improve	165.29	0.00	165.29	
			9305220650	Clothing, Uniforms & Access	135.09	0.00	135.09	
			9305220668	Materials - Land Improve	270.17	0.00	270.17	
			9305445471	Supplies, Safety	-289.25	0.00	-289.25	
			9305807811	Supplies, Safety	-471.91	0.00	-471.91	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx319250	10/31/19	KIRBY CANYON RECYCLING & DISPOSAL FAC	9305865090	Bldg Maint Matls & Supplies	125.76	0.00	125.76	
			9306179921	Bldg Maint Matls & Supplies	20.99	0.00	20.99	
			SEP2019	Landfill Fees to be Allocated	916,669.19	0.00	916,669.19	\$916,669.19
xxx319251	10/31/19	LC ACTION POLICE SUPPLY	401137	Clothing, Uniforms & Access	286.38	0.00	286.38	\$3,862.32
			401521	Clothing, Uniforms & Access	141.65	0.00	141.65	
			401522	Clothing, Uniforms & Access	147.10	0.00	147.10	
			401654	Clothing, Uniforms & Access	152.55	0.00	152.55	
			401813	Clothing, Uniforms & Access	55.05	0.00	55.05	
			401814	Clothing, Uniforms & Access	23.97	0.00	23.97	
			401815	Clothing, Uniforms & Access	173.68	0.00	173.68	
			401816	Clothing, Uniforms & Access	111.84	0.00	111.84	
			401817	Clothing, Uniforms & Access	15.46	0.00	15.46	
			401819	Clothing, Uniforms & Access	15.17	0.00	15.17	
			401820	Clothing, Uniforms & Access	152.55	0.00	152.55	
			401821	Clothing, Uniforms & Access	152.55	0.00	152.55	
			401822	Clothing, Uniforms & Access	152.55	0.00	152.55	
			401977	Clothing, Uniforms & Access	247.00	0.00	247.00	
			402064	Ballistic Equipment - Other	829.76	0.00	829.76	
			402159	Clothing, Uniforms & Access	152.55	0.00	152.55	
			402247	Clothing, Uniforms & Access	217.46	0.00	217.46	
			402323	Clothing, Uniforms & Access	388.00	0.00	388.00	
			402340	Clothing, Uniforms & Access	447.05	0.00	447.05	
xxx319253	10/31/19	PACIFIC GAS & ELECTRIC CO	11008300870919	Utilities - Electric	442.64	0.00	442.64	\$227,562.02
			11015884250919	Utilities - Electric	294.31	0.00	294.31	
			11023824480919	Utilities - Electric	1,001.99	0.00	1,001.99	
			11054204050919	Utilities - Electric	9,495.56	0.00	9,495.56	
			11059220090919	Utilities - Electric	3,334.76	0.00	3,334.76	
			11059220250919	Utilities - Gas	814.73	0.00	814.73	
			11059220400919	Utilities - Gas	240.85	0.00	240.85	
			11059220450919	Utilities - Gas	776.95	0.00	776.95	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			11059220500919	Utilities - Gas	15.63	0.00	15.63	
			11059220550919	Utilities - Electric	667.02	0.00	667.02	
			11059220600919	Utilities - Gas	2,897.75	0.00	2,897.75	
			11059220640919	Utilities - Electric	1,912.15	0.00	1,912.15	
			11059220750919	Utilities - Gas	187.11	0.00	187.11	
			11059220900919	Utilities - Gas	71.55	0.00	71.55	
			11059220930919	Utilities - Electric	367.17	0.00	367.17	
			11059221020919	Utilities - Electric	398.33	0.00	398.33	
			11059221050919	Utilities - Gas	37.05	0.00	37.05	
			11059221060919	Utilities - Electric	847.25	0.00	847.25	
			11059221080919	Utilities - Electric	591.64	0.00	591.64	
			11059221150919	Utilities - Gas	49.47	0.00	49.47	
			11059221180919	Utilities - Electric	6,114.65	0.00	6,114.65	
			11059221280919	Utilities - Electric	1,259.53	0.00	1,259.53	
			11059221350919	Utilities - Gas	61.12	0.00	61.12	
			11059221400919	Utilities - Gas	1,426.20	0.00	1,426.20	
			11059221600919	Utilities - Gas	53.37	0.00	53.37	
			11059221680919	Utilities - Electric	233.23	0.00	233.23	
			11059221700919	Utilities - Gas	58.38	0.00	58.38	
			11059221730919	Utilities - Electric	1,534.77	0.00	1,534.77	
			11059221930919	Utilities - Electric	8,734.49	0.00	8,734.49	
			11059222190919	Utilities - Electric	0.25	0.00	0.25	
			11059222630919	Utilities - Electric	1,409.46	0.00	1,409.46	
			11059222720919	Utilities - Electric	674.19	0.00	674.19	
			11059224060919	Utilities - Electric	9,813.22	0.00	9,813.22	
			11059224270919	Utilities - Electric	10.00	0.00	10.00	
			11059224730919	Utilities - Electric	287.49	0.00	287.49	
			11059225100919	Utilities - Gas	90.61	0.00	90.61	
			11059225290919	Utilities - Electric	615.40	0.00	615.40	
			11059225550919	Utilities - Electric	2,818.22	0.00	2,818.22	
			11059225650919	Utilities - Gas	863.83	0.00	863.83	

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			11059226380919	Utilities - Electric	6,209.81	0.00	6,209.81	
			11059226470919	Utilities - Electric	445.30	0.00	445.30	
			11059226810919	Utilities - Electric	8,646.21	0.00	8,646.21	
			11059227030919	Utilities - Electric	537.03	0.00	537.03	
			11059227060919	Utilities - Electric	2,460.86	0.00	2,460.86	
			11059227230919	Utilities - Electric	5,460.20	0.00	5,460.20	
			11059227650919	Utilities - Electric	332.12	0.00	332.12	
			11059227850919	Utilities - Electric	5,234.93	0.00	5,234.93	
			11059228050919	Utilities - Electric	5,777.63	0.00	5,777.63	
			11059228580919	Utilities - Electric	9,537.83	0.00	9,537.83	
			11059228670919	Utilities - Electric	319.42	0.00	319.42	
			11059229250919	Utilities - Electric	5,779.73	0.00	5,779.73	
			11059229470919	Utilities - Electric	6,008.66	0.00	6,008.66	
			11059229910919	Utilities - Electric	8,651.75	0.00	8,651.75	
			11059229990919	Utilities - Electric	4,759.37	0.00	4,759.37	
			11093977750919	Utilities - Electric	175.50	0.00	175.50	
			12847684120919	Utilities - Electric	8.04	0.00	8.04	
			22868920920919	Utilities - Electric	23.93	0.00	23.93	
			24528699500919	Utilities - Electric	9.58	0.00	9.58	
			25900730020919	Utilities - Electric	78.02	0.00	78.02	
			32702441030919	Utilities - Electric	455.22	0.00	455.22	
			32709321910919	Utilities - Electric	103.88	0.00	103.88	
			32725920040919	Utilities - Electric	40.09	0.00	40.09	
			32725920070919	Utilities - Electric	12.80	0.00	12.80	
			32725920140919	Utilities - Electric	33.98	0.00	33.98	
			32725920350919	Utilities - Gas	8.11	0.00	8.11	
			32725921110919	Utilities - Electric	20.11	0.00	20.11	
			32725921170919	Utilities - Electric	94.34	0.00	94.34	
			32725921260919	Utilities - Electric	10.97	0.00	10.97	
			32725921320919	Utilities - Electric	88.86	0.00	88.86	
			32725921430919	Utilities - Electric	3.77	0.00	3.77	

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			32725921480919	Utilities - Electric	184.01	0.00	184.01	
			32725921490919	Utilities - Electric	11.18	0.00	11.18	
			32725921610919	Utilities - Electric	39.77	0.00	39.77	
			32725921710919	Utilities - Electric	136.75	0.00	136.75	
			32725921790919	Utilities - Electric	1.74	0.00	1.74	
			32725921800919	Utilities - Electric	16.53	0.00	16.53	
			32725922050919	Utilities - Electric	46.61	0.00	46.61	
			32725922090919	Utilities - Electric	1,258.07	0.00	1,258.07	
			32725922410919	Utilities - Electric	847.35	0.00	847.35	
			32725922520919	Utilities - Electric	277.63	0.00	277.63	
			32725922580919	Utilities - Electric	82.49	0.00	82.49	
			32725922850919	Utilities - Electric	4.66	0.00	4.66	
			32725923120919	Utilities - Electric	177.89	0.00	177.89	
			32725923350919	Utilities - Electric	126.86	0.00	126.86	
			32725923370919	Utilities - Electric	7.12	0.00	7.12	
			32725923400919	Utilities - Electric	19.01	0.00	19.01	
			32725923710919	Utilities - Electric	11.29	0.00	11.29	
			32725923770919	Utilities - Electric	178.82	0.00	178.82	
			32725923850919	Utilities - Electric	21.42	0.00	21.42	
			32725924030919	Utilities - Electric	431.99	0.00	431.99	
			32725924040919	Utilities - Electric	257.74	0.00	257.74	
			32725924170919	Utilities - Electric	65.92	0.00	65.92	
			32725924960919	Utilities - Electric	654.77	0.00	654.77	
			32725924970919	Utilities - Electric	11.28	0.00	11.28	
			32725925000919	Utilities - Electric	329.46	0.00	329.46	
			32725925010919	Utilities - Electric	56.18	0.00	56.18	
			32725925200919	Utilities - Electric	475.32	0.00	475.32	
			32725925210919	Utilities - Electric	71.10	0.00	71.10	
			32725925230919	Utilities - Electric	138.56	0.00	138.56	
			32725925370919	Utilities - Electric	161.93	0.00	161.93	
			32725925630919	Utilities - Electric	1,555.64	0.00	1,555.64	

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			32725925690919	Utilities - Electric	27.04	0.00	27.04	
			32725925890919	Utilities - Electric	1,420.89	0.00	1,420.89	
			32725926210919	Utilities - Electric	455.34	0.00	455.34	
			32725926440919	Utilities - Electric	1,118.61	0.00	1,118.61	
			32725926470919	Utilities - Electric	838.15	0.00	838.15	
			32725926830919	Utilities - Electric	427.09	0.00	427.09	
			32725926850919	Utilities - Electric	814.65	0.00	814.65	
			32725926870919	Utilities - Electric	0.89	0.00	0.89	
			32725926940919	Utilities - Electric	490.71	0.00	490.71	
			32725926950919	Utilities - Electric	22.49	0.00	22.49	
			32725927040919	Utilities - Electric	11.16	0.00	11.16	
			32725927250919	Utilities - Electric	249.01	0.00	249.01	
			32725927290919	Utilities - Electric	4.61	0.00	4.61	
			32725927340919	Utilities - Electric	490.91	0.00	490.91	
			32725927360919	Utilities - Gas	270.61	0.00	270.61	
			32725927380919	Utilities - Electric	91.19	0.00	91.19	
			32725927400919	Utilities - Electric	51.40	0.00	51.40	
			32725927510919	Utilities - Electric	587.25	0.00	587.25	
			32725927630919	Utilities - Electric	892.65	0.00	892.65	
			32725927680919	Utilities - Electric	0.94	0.00	0.94	
			32725928000919	Utilities - Electric	301.79	0.00	301.79	
			32725928250919	Utilities - Electric	17.46	0.00	17.46	
			32725929100919	Utilities - Electric	0.93	0.00	0.93	
			32725929140919	Utilities - Electric	16.54	0.00	16.54	
			32725929220919	Utilities - Electric	777.18	0.00	777.18	
			32725929250919	Utilities - Electric	0.88	0.00	0.88	
			32725929280919	Utilities - Electric	32.40	0.00	32.40	
			32725929390919	Utilities - Electric	70.20	0.00	70.20	
			32725929440919	Utilities - Electric	577.36	0.00	577.36	
			32725929750919	Utilities - Electric	44.08	0.00	44.08	
			32730750560919	Utilities - Electric	324.25	0.00	324.25	

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			32743967290919	Utilities - Electric	1.09	0.00	1.09	
			32753650070919	Utilities - Electric	204.47	0.00	204.47	
			32754254880919	Utilities - Electric	155.50	0.00	155.50	
			32784398000919	Utilities - Electric	224.35	0.00	224.35	
			32793174330919	Utilities - Electric	11.95	0.00	11.95	
			32799419320919	Utilities - Gas	20.31	0.00	20.31	
			35922924580919	Utilities - Electric	23.86	0.00	23.86	
			36207652980919	Utilities - Electric	64.12	0.00	64.12	
			43357992720919	Utilities - Electric	12.49	0.00	12.49	
			45039216730919	Utilities - Electric	11.13	0.00	11.13	
			52896844240919	Utilities - Gas	63.52	0.00	63.52	
			52896847890919	Utilities - Electric	773.56	0.00	773.56	
			56825387840919	Utilities - Electric	0.65	0.00	0.65	
			56891435920919	Utilities - Electric	1.08	0.00	1.08	
			56892570110919	Utilities - Electric	0.91	0.00	0.91	
			56892570120919	Utilities - Electric	13.04	0.00	13.04	
			56892570160919	Utilities - Electric	0.87	0.00	0.87	
			56892570470919	Utilities - Electric	11.08	0.00	11.08	
			56892570610919	Utilities - Electric	11.03	0.00	11.03	
			56892570850919	Utilities - Electric	12.11	0.00	12.11	
			56892571070919	Utilities - Electric	0.84	0.00	0.84	
			56892571110919	Utilities - Electric	34.58	0.00	34.58	
			56892571230919	Utilities - Electric	0.90	0.00	0.90	
			56892571500919	Utilities - Electric	11.50	0.00	11.50	
			56892571930919	Utilities - Electric	1.02	0.00	1.02	
			56892572230919	Utilities - Electric	9.53	0.00	9.53	
			56892572310919	Utilities - Electric	1.05	0.00	1.05	
			56892572410919	Utilities - Electric	0.83	0.00	0.83	
			56892572990919	Utilities - Electric	0.90	0.00	0.90	
			56892573010919	Utilities - Electric	0.81	0.00	0.81	
			56892573210919	Utilities - Electric	11.40	0.00	11.40	

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For Payments Dated 10/27/2019 through 11/2/2019**LIST # 997**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			56892573280919	Utilities - Electric	9.53	0.00	9.53	
			56892573340919	Utilities - Electric	10.85	0.00	10.85	
			56892573450919	Utilities - Electric	9.53	0.00	9.53	
			56892573610919	Utilities - Electric	1.88	0.00	1.88	
			56892573790919	Utilities - Electric	1.00	0.00	1.00	
			56892573860919	Utilities - Electric	0.83	0.00	0.83	
			56892574540919	Utilities - Electric	11.18	0.00	11.18	
			56892574610919	Utilities - Electric	11.42	0.00	11.42	
			56892574640919	Utilities - Electric	1.19	0.00	1.19	
			56892574690919	Utilities - Electric	11.22	0.00	11.22	
			56892574720919	Utilities - Electric	11.06	0.00	11.06	
			56892574750919	Utilities - Electric	1.05	0.00	1.05	
			56892574930919	Utilities - Electric	11.04	0.00	11.04	
			56892574970919	Utilities - Electric	0.14	0.00	0.14	
			56892574980919	Utilities - Electric	0.80	0.00	0.80	
			56892575010919	Utilities - Electric	14.76	0.00	14.76	
			56892575240919	Utilities - Electric	11.13	0.00	11.13	
			56892575250919	Utilities - Electric	11.44	0.00	11.44	
			56892575560919	Utilities - Electric	11.47	0.00	11.47	
			56892575840919	Utilities - Electric	12.47	0.00	12.47	
			56892576280919	Utilities - Electric	11.06	0.00	11.06	
			56892576480919	Utilities - Electric	11.75	0.00	11.75	
			56892576590919	Utilities - Electric	11.14	0.00	11.14	
			56892576670919	Utilities - Electric	11.25	0.00	11.25	
			56892576690919	Utilities - Electric	11.29	0.00	11.29	
			56892576720919	Utilities - Electric	0.71	0.00	0.71	
			56892577190919	Utilities - Electric	0.86	0.00	0.86	
			56892577220919	Utilities - Electric	10.86	0.00	10.86	
			56892577390919	Utilities - Electric	11.48	0.00	11.48	
			56892577590919	Utilities - Electric	1.38	0.00	1.38	
			56892578070919	Utilities - Electric	1.01	0.00	1.01	

City of Sunnyvale

List of All Claims and Bills Approved for Payment
For Payments Dated 10/27/2019 through 11/2/2019**LIST # 997**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			56892578180919	Utilities - Electric	9.76	0.00	9.76	
			56892578260919	Utilities - Electric	0.84	0.00	0.84	
			56892578540919	Utilities - Electric	2.16	0.00	2.16	
			56892578610919	Utilities - Electric	0.89	0.00	0.89	
			56892578660919	Utilities - Electric	0.95	0.00	0.95	
			56892578670919	Utilities - Electric	11.02	0.00	11.02	
			56892578890919	Utilities - Electric	11.22	0.00	11.22	
			56892578980919	Utilities - Electric	11.38	0.00	11.38	
			56892579010919	Utilities - Electric	9.53	0.00	9.53	
			56892579190919	Utilities - Electric	0.86	0.00	0.86	
			56892579380919	Utilities - Electric	0.75	0.00	0.75	
			56892579430919	Utilities - Electric	1.59	0.00	1.59	
			56892579440919	Utilities - Electric	0.04	0.00	0.04	
			56892579640919	Utilities - Electric	11.18	0.00	11.18	
			56892579760919	Utilities - Electric	0.90	0.00	0.90	
			56892579810919	Utilities - Electric	11.15	0.00	11.15	
			56892579830919	Utilities - Electric	0.79	0.00	0.79	
			56892579860919	Utilities - Electric	0.71	0.00	0.71	
			60209026830919	Utilities - Electric	8.85	0.00	8.85	
			60211953740919	Utilities - Electric	3.76	0.00	3.76	
			60225900040919	Utilities - Electric	21,135.07	0.00	21,135.07	
			60225900080919	Utilities - Electric	5,798.23	0.00	5,798.23	
			60225900140919	Utilities - Electric	36.83	0.00	36.83	
			60225900150919	Utilities - Electric	20.59	0.00	20.59	
			60225900160919	Utilities - Electric	9.04	0.00	9.04	
			60225900170919	Utilities - Electric	10.19	0.00	10.19	
			60225900220919	Utilities - Electric	587.95	0.00	587.95	
			60225900260919	Utilities - Electric	30.58	0.00	30.58	
			60225900450919	Utilities - Electric	185.36	0.00	185.36	
			60225901000919	Utilities - Electric	9.86	0.00	9.86	
			60225901010919	Utilities - Electric	429.11	0.00	429.11	

City of Sunnyvale

List of All Claims and Bills Approved for Payment
For Payments Dated 10/27/2019 through 11/2/2019**LIST # 997**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			60225901310919	Utilities - Electric	13.53	0.00	13.53	
			60225901820919	Utilities - Electric	202.95	0.00	202.95	
			60225901980919	Utilities - Electric	15.97	0.00	15.97	
			60225902010919	Utilities - Electric	220.93	0.00	220.93	
			60225902290919	Utilities - Electric	24.10	0.00	24.10	
			60225902640919	Utilities - Electric	40.42	0.00	40.42	
			60225902660919	Utilities - Electric	584.43	0.00	584.43	
			60225902810919	Utilities - Electric	300.64	0.00	300.64	
			60225902900919	Utilities - Electric	94.88	0.00	94.88	
			60225902950919	Utilities - Electric	22.26	0.00	22.26	
			60225903300919	Utilities - Electric	64.57	0.00	64.57	
			60225903370919	Utilities - Electric	2.42	0.00	2.42	
			60225903550919	Utilities - Electric	125.46	0.00	125.46	
			60225904170919	Utilities - Electric	2.58	0.00	2.58	
			60225904270919	Utilities - Electric	3.56	0.00	3.56	
			60225904460919	Utilities - Electric	2.18	0.00	2.18	
			60225904500919	Utilities - Electric	1.58	0.00	1.58	
			60225904580919	Utilities - Electric	49.70	0.00	49.70	
			60225905100919	Utilities - Electric	3.35	0.00	3.35	
			60225905410919	Utilities - Electric	25.69	0.00	25.69	
			60225905570919	Utilities - Electric	66.08	0.00	66.08	
			60225905580919	Utilities - Electric	9.03	0.00	9.03	
			60225905590919	Utilities - Electric	9.03	0.00	9.03	
			60225905600919	Utilities - Electric	2,155.38	0.00	2,155.38	
			60225906090919	Utilities - Electric	5,396.84	0.00	5,396.84	
			60225906210919	Utilities - Electric	3.35	0.00	3.35	
			60225906400919	Utilities - Electric	4.64	0.00	4.64	
			60225906510919	Utilities - Electric	1,013.12	0.00	1,013.12	
			60225906590919	Utilities - Electric	392.64	0.00	392.64	
			60225906600919	Utilities - Electric	26.33	0.00	26.33	
			60225906650919	Utilities - Electric	74.62	0.00	74.62	

City of Sunnyvale

LIST # 997**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/27/2019 through 11/2/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			60225906780919	Utilities - Electric	2,492.33	0.00	2,492.33	
			60225906940919	Utilities - Electric	3,351.75	0.00	3,351.75	
			60225906980919	Utilities - Electric	330.19	0.00	330.19	
			60225907190919	Utilities - Electric	690.40	0.00	690.40	
			60225907630919	Utilities - Electric	2.74	0.00	2.74	
			60225907690919	Utilities - Electric	133.14	0.00	133.14	
			60225907730919	Utilities - Electric	27.04	0.00	27.04	
			60225907760919	Utilities - Electric	17.15	0.00	17.15	
			60225908160919	Utilities - Electric	1,433.41	0.00	1,433.41	
			60225908170919	Utilities - Electric	23.54	0.00	23.54	
			60225908580919	Utilities - Electric	31.45	0.00	31.45	
			60225908610919	Utilities - Electric	27.54	0.00	27.54	
			60225908940919	Utilities - Electric	43.55	0.00	43.55	
			60225909050919	Utilities - Electric	10.22	0.00	10.22	
			60225909410919	Utilities - Electric	65.93	0.00	65.93	
			60225909830919	Utilities - Electric	19.96	0.00	19.96	
			60243005770919	Utilities - Electric	1.65	0.00	1.65	
			60255379990919	Utilities - Electric	3,893.99	0.00	3,893.99	
			60279502630919	Utilities - Electric	2,023.66	0.00	2,023.66	
			61266000050919	Utilities - Gas	49.95	0.00	49.95	
			65170651530919	Utilities - Electric	1,103.62	0.00	1,103.62	
			72891152060919	Utilities - Electric	10.72	0.00	10.72	
			81004444430919	Utilities - Electric	5.64	0.00	5.64	
			81008620210919	Utilities - Electric	0.80	0.00	0.80	
			81008621120919	Utilities - Electric	1.58	0.00	1.58	
			81008622290919	Utilities - Electric	7.37	0.00	7.37	
			81008622550919	Utilities - Electric	13.79	0.00	13.79	
			81008623480919	Utilities - Electric	9.72	0.00	9.72	
			81008623720919	Utilities - Electric	0.68	0.00	0.68	
			81008624270919	Utilities - Electric	117.28	0.00	117.28	
			81008624310919	Utilities - Electric	8.54	0.00	8.54	

City of Sunnyvale

List of All Claims and Bills Approved for Payment

For Payments Dated 10/27/2019 through 11/2/2019

LIST # 997

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			81008624650919	Utilities - Electric	9.72	0.00	9.72	
			81008624800919	Utilities - Electric	11.87	0.00	11.87	
			81008625370919	Utilities - Electric	38.16	0.00	38.16	
			81008626650919	Utilities - Electric	9.74	0.00	9.74	
			81008628100919	Utilities - Electric	0.68	0.00	0.68	
			81008628260919	Utilities - Electric	2.09	0.00	2.09	
			81008628350919	Utilities - Electric	0.68	0.00	0.68	
			81008629370919	Utilities - Electric	2.09	0.00	2.09	
			81008629450919	Utilities - Electric	2.13	0.00	2.13	
			81009280180919	Utilities - Electric	606.17	0.00	606.17	
			81011846090919	Utilities - Electric	11.67	0.00	11.67	
			81015536310919	Utilities - Electric	1,336.08	0.00	1,336.08	
			81020785620919	Utilities - Electric	6.39	0.00	6.39	
			81024370710919	Utilities - Electric	58.95	0.00	58.95	
			81029727040919	Utilities - Electric	5.64	0.00	5.64	
			81033823480919	Utilities - Electric	31.34	0.00	31.34	
			81035854770919	Utilities - Electric	17.38	0.00	17.38	
			81049144670919	Utilities - Electric	9.53	0.00	9.53	
			81052655700919	Utilities - Electric	11.48	0.00	11.48	
			81063868990919	Utilities - Electric	13,040.30	0.00	13,040.30	
			81073831150919	Utilities - Electric	19.58	0.00	19.58	
			81074135340919	Utilities - Electric	68.50	0.00	68.50	
			81080547220919	Utilities - Electric	11.90	0.00	11.90	
			81081601140919	Utilities - Electric	14.29	0.00	14.29	
			81703231610919	Utilities - Electric	13.76	0.00	13.76	
			91475900360919	Utilities - Electric	111.85	0.00	111.85	
			91475900450919	Utilities - Gas	36.18	0.00	36.18	
			91475901220919	Utilities - Electric	32.45	0.00	32.45	
			91475903190919	Utilities - Electric	79.85	0.00	79.85	
			91475903550919	Utilities - Electric	372.23	0.00	372.23	
			91475904100919	Utilities - Electric	552.39	0.00	552.39	

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LIST # 997**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/27/2019 through 11/2/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			91475904310919	Utilities - Electric	221.34	0.00	221.34	
			91475904900919	Utilities - Electric	58.54	0.00	58.54	
			91475906250919	Utilities - Electric	140.64	0.00	140.64	
			91475906620919	Utilities - Electric	270.28	0.00	270.28	
			91475907050919	Utilities - Electric	130.76	0.00	130.76	
			91475907470919	Utilities - Electric	555.14	0.00	555.14	
			91475907600919	Utilities - Electric	379.74	0.00	379.74	
			91475907800919	Utilities - Electric	370.27	0.00	370.27	
			91475908690919	Utilities - Electric	279.62	0.00	279.62	
			91475909640919	Utilities - Electric	560.77	0.00	560.77	
			91475909790919	Utilities - Electric	656.08	0.00	656.08	
			94639783770919	Utilities - Electric	39.18	0.00	39.18	
			96226800430919	Utilities - Electric	88.21	0.00	88.21	
			96226804090919	Utilities - Electric	175.09	0.00	175.09	
			97331850980919	Utilities - Electric	13.18	0.00	13.18	
xxx319279	10/31/19	STAPLES INC	8056265520	Supplies, Office	831.54	0.00	831.54	\$831.54
xxx319280	10/31/19	SUMMIT UNIFORMS	61633	Clothing, Uniforms & Access	291.70	0.00	291.70	\$13,050.74
			61635	Clothing, Uniforms & Access	317.50	0.00	317.50	
			61636	Clothing, Uniforms & Access	324.47	0.00	324.47	
			61637	Clothing, Uniforms & Access	358.34	0.00	358.34	
			61650	Clothing, Uniforms & Access	276.40	0.00	276.40	
			61687	Clothing, Uniforms & Access	73.20	0.00	73.20	
			61704	Clothing, Uniforms & Access	823.75	0.00	823.75	
			61714	Clothing, Uniforms & Access	182.45	0.00	182.45	
			61718	Clothing, Uniforms & Access	692.65	0.00	692.65	
			61719	Clothing, Uniforms & Access	770.21	0.00	770.21	
			61740	Clothing, Uniforms & Access	80.00	0.00	80.00	
			61743	Clothing, Uniforms & Access	238.17	0.00	238.17	
			61751	Clothing, Uniforms & Access	130.01	0.00	130.01	
			61752	Clothing, Uniforms & Access	130.01	0.00	130.01	
			61771	Clothing, Uniforms & Access	120.00	0.00	120.00	

City of Sunnyvale

LIST # 997**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/27/2019 through 11/2/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			61773	Clothing, Uniforms & Access	211.95	0.00	211.95	
			61789	Clothing, Uniforms & Access	80.00	0.00	80.00	
			61797	Clothing, Uniforms & Access	40.42	0.00	40.42	
			61804	Clothing, Uniforms & Access	163.88	0.00	163.88	
			61808	Clothing, Uniforms & Access	275.31	0.00	275.31	
			61809	Clothing, Uniforms & Access	91.77	0.00	91.77	
			61814	Clothing, Uniforms & Access	146.40	0.00	146.40	
			61841	Clothing, Uniforms & Access	281.87	0.00	281.87	
			61842	Clothing, Uniforms & Access	91.77	0.00	91.77	
			61881	Clothing, Uniforms & Access	498.18	0.00	498.18	
			61882	Clothing, Uniforms & Access	238.17	0.00	238.17	
			61883	Clothing, Uniforms & Access	640.21	0.00	640.21	
			61904	Clothing, Uniforms & Access	238.17	0.00	238.17	
			61905	Clothing, Uniforms & Access	61.18	0.00	61.18	
			61906	Clothing, Uniforms & Access	302.62	0.00	302.62	
			61913	Clothing, Uniforms & Access	563.73	0.00	563.73	
			61914	Clothing, Uniforms & Access	169.12	0.00	169.12	
			61915	Clothing, Uniforms & Access	140.93	0.00	140.93	
			61945	Clothing, Uniforms & Access	155.14	0.00	155.14	
			61997	Clothing, Uniforms & Access	91.77	0.00	91.77	
			61998	Clothing, Uniforms & Access	305.90	0.00	305.90	
			61999	Clothing, Uniforms & Access	123.45	0.00	123.45	
			62020	Clothing, Uniforms & Access	506.92	0.00	506.92	
			62021	Clothing, Uniforms & Access	97.23	0.00	97.23	
			62065	Clothing, Uniforms & Access	87.40	0.00	87.40	
			62118	Clothing, Uniforms & Access	503.64	0.00	503.64	
			62180	Clothing, Uniforms & Access	763.66	0.00	763.66	
			62184	Clothing, Uniforms & Access	1,279.32	0.00	1,279.32	
			62199	Clothing, Uniforms & Access	91.77	0.00	91.77	
xxx319284	10/31/19	DEBBIE SEGUIN	453221	Refund Recreation Fees	53.00	0.00	53.00	\$53.00
xxx319285	10/31/19	MUOI HO	16332RE	Lib - Lost & Damaged Circulation	14.28	0.00	14.28	\$14.28

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City of Sunnyvale

LIST # 997**List of All Claims and Bills Approved for Payment**

For Payments Dated 10/27/2019 through 11/2/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx319286	10/31/19	SANDRA JUAN-RAMIREZ	454353	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx319287	10/31/19	TOLL BROTHERS INC & AFFILIATED ENTITIES	2014-9552	Deposits Payable - Miscellaneous	3,707.00	0.00	3,707.00	\$3,707.00
xxx002890	10/30/19	CALIFORNIA EMPLOYMENT DEVELOPMENT DEPT		Employer Taxes - Interest and Penalties	1,095.42	0.00	1,095.42	\$1,095.42
xxx002892	10/30/19	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002892	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	180,994.97	0.00	180,994.97	\$723,574.30
			950002892	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	70,096.01	0.00	70,096.01	
			950002892	Retirement Benefits - Misc PEPRA Employer Required Cont.	98,817.99	0.00	98,817.99	
			950002892	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	217,357.81	0.00	217,357.81	
			950002892	Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	91,719.33	0.00	91,719.33	
			950002892	Retirement Benefits - Safety PEPRA Employer Required Cont.	64,588.19	0.00	64,588.19	
xxx002893	10/30/19	INTERNAL REVENUE SERVICE	950002893	Employer Taxes - FICA - Total	191.43	0.00	191.43	\$65,847.70
			950002893	Employer Taxes - Medicare - Total	65,656.27	0.00	65,656.27	
xxx002903	10/30/19	UNION BANK OF CALIFORNIA PARS	950002894	Retirement Benefits - PARS	1,544.27	0.00	1,544.27	\$1,544.27
xxx002904	10/30/19	ICMA RETIREMENT CORP	950002895	Retirement Benefits - Deferred Comp - City Portion	15,029.21	0.00	15,029.21	\$15,029.21
xxx002914	10/29/19	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002914	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	179,351.29	0.00	179,351.29	\$718,105.48
			950002914	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	69,443.38	0.00	69,443.38	
			950002914	Retirement Benefits - Misc PEPRA Employer Required Cont.	100,837.96	0.00	100,837.96	
			950002914	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	214,363.13	0.00	214,363.13	
			950002914	Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	90,449.93	0.00	90,449.93	
			950002914	Retirement Benefits - Safety PEPRA Employer Required Cont.	63,659.79	0.00	63,659.79	

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Sorted by Payment Number

LIST # 997

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx100847	10/31/19	STATE BOARD OF EQUAL DIRECT DEPOSIT	8913408	Use Tax Payable	11,902.41	0.00	11,902.41	\$11,902.41
xxx906607	10/29/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	15,000.00	0.00	15,000.00	\$15,000.00
Grand Total Payment Amount								<u>\$6,870,734.60</u>

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City of Sunnyvale

LIST # 998**List of All Claims and Bills Approved for Payment**
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Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx319288	11/5/19	AARON'S INDUSTRIAL PUMPING	10/18/2019	Facilities Maintenance & Repair Labor	395.00	0.00	395.00	\$395.00
xxx319289	11/5/19	AIRGAS USA LLC	9090708323	General Supplies	167.21	0.00	167.21	\$565.16
			9093967884	General Supplies	167.21	0.00	167.21	
			9094319367	Inventory Purchase	101.13	0.00	101.13	
			9094673639	Inventory Purchase	129.61	0.00	129.61	
xxx319290	11/5/19	ALMADEN RV SERVICE AND REPAIRS	28764	Auto Maint & Repair - Labor	540.00	0.00	540.00	\$2,721.72
			28764	Auto Maint & Repair - Materials	2,181.72	0.00	2,181.72	
xxx319291	11/5/19	ALPINE AWARDS INC	5537788	Customized Products	277.44	0.00	277.44	\$277.44
xxx319292	11/5/19	AMAZON CAPITAL SERVICES INC	1M4Q-99W1-N	Special Events	1,108.03	0.00	1,108.03	\$1,193.31
			WRH					
			1NKK-GGVL-33	General Supplies	61.02	0.00	61.02	
			KD					
			1P1M-N916-FF1	Library Acquisitions, Books	24.26	0.00	24.26	
			6					
xxx319293	11/5/19	AMFASOFT CORP	LYDIE-01	DED Services/Training - Training	4,500.00	0.00	4,500.00	\$4,500.00
xxx319294	11/5/19	ARUN BADHWAR	0052-0977-9299	DED Services/Training - Books	183.75	0.00	183.75	\$183.75
xxx319295	11/5/19	BROWNELLS INC	18195068.00	General Supplies	734.10	0.00	734.10	\$734.10
xxx319296	11/5/19	C OVERAA & CO	PRMRYTRTMT	Construction Project Contract Retainage	649,885.60	0.00	649,885.60	\$649,885.60
			2SPR					
xxx319297	11/5/19	CSG CONSULTANTS INC	27188	Engineering Services	660.00	0.00	660.00	\$660.00
xxx319298	11/5/19	CENTURY GRAPHICS	52652	Clothing, Uniforms & Access	968.68	0.00	968.68	\$968.68
xxx319299	11/5/19	CORE & MAIN LP	L388227	Inventory Purchase	358.76	0.00	358.76	\$358.76
xxx319300	11/5/19	COUNTY OF SANTA CLARA	1800069935	Contracts/Service Agreements	32,901.12	0.00	32,901.12	\$32,901.12
xxx319301	11/5/19	COUNTY OF SANTA CLARA	CENSUS1915	Budgeted Project Costs - Budgeted Project	10,131.00	0.00	10,131.00	\$10,131.00
				Cost				
xxx319302	11/5/19	D & M TRAFFIC SERVICES INC	68387	Inventory Purchase	170.85	0.00	170.85	\$170.85
xxx319303	11/5/19	DAHLIN GROUP	1908-281	Consultants	11,993.23	0.00	11,993.23	\$18,846.23
			1909-220	Consultants	6,853.00	0.00	6,853.00	
xxx319304	11/5/19	DENNYS #7218	351916	Prisoner Transport	12.31	0.00	12.31	\$12.31
xxx319305	11/5/19	DISCOUNT SCHOOL SUPPLY	W40504610101	General Supplies	357.59	0.00	357.59	\$357.59

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xxx319306	11/5/19	DU LI	CK REQ 20-046	DED Services/Training - Books	185.14	0.00	185.14	\$185.14
xxx319307	11/5/19	EMPIRE SAFETY & SUPPLY	0102980-IN	Inventory Purchase	426.84	0.00	426.84	\$426.84
xxx319309	11/5/19	FISHER SCIENTIFIC CO LLC	0268769	General Supplies	207.57	0.00	207.57	\$361.04
			9895313	General Supplies	153.47	0.00	153.47	
xxx319310	11/5/19	FOSTER BROS SECURITY SYSTEMS INC	315268	Parts, Vehicles & Motor Equip	239.80	0.00	239.80	\$898.51
			315335	Parts, Vehicles & Motor Equip	78.83	0.00	78.83	
			315398	Parts, Vehicles & Motor Equip	169.17	0.00	169.17	
			315409	Parts, Vehicles & Motor Equip	410.71	0.00	410.71	
xxx319311	11/5/19	GARDENLAND POWER EQUIPMENT	720572	Misc Equip Maint & Repair - Materials	1,366.02	0.00	1,366.02	\$1,366.02
xxx319312	11/5/19	GHIRARDELLI ASSOCIATES INC	13100-12	Consultants	26,272.00	0.00	26,272.00	\$26,272.00
xxx319313	11/5/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1102435	Inventory Purchase	2,860.10	0.00	2,860.10	\$2,860.10
xxx319314	11/5/19	GRAINGER	9338281901	Inventory Purchase	64.99	0.00	64.99	\$64.99
xxx319315	11/5/19	JUMBO SHRIMP VOLLEYBALL LLC	TV2019SO	Rec Instructors/Officials	4,233.60	0.00	4,233.60	\$4,233.60
xxx319316	11/5/19	LOCAL GOVERNMENT HISPANIC NETWORK	1606	Training and Conferences	150.00	0.00	150.00	\$150.00
xxx319317	11/5/19	LOZANO SUNNYVALE CAR WASH	064	Automotive Maintenance & Repair Labor	2,146.00	0.00	2,146.00	\$5,957.00
			065	Automotive Maintenance & Repair Labor	1,942.50	0.00	1,942.50	
			066	Automotive Maintenance & Repair Labor	1,868.50	0.00	1,868.50	
xxx319318	11/5/19	MAHAN AND SONS INC	1738	Services Maintain Land Improv	1,030.00	0.00	1,030.00	\$1,030.00
xxx319319	11/5/19	MALLORY SAFETY & SUPPLY LLC	4723435	Supplies, Safety	62.50	0.00	62.50	\$682.41
			4726526	Miscellaneous Equipment Parts & Supplies	619.91	0.00	619.91	
xxx319320	11/5/19	MANOJ PARASHAR	CK REQ 20-051	DED Services/Training - Books	28.94	0.00	28.94	\$28.94
xxx319321	11/5/19	MCMaster CARR SUPPLY CO	19021087	Miscellaneous Equipment Parts & Supplies	455.24	0.00	455.24	\$632.38
			19106923	Miscellaneous Equipment Parts & Supplies	177.14	0.00	177.14	
xxx319322	11/5/19	METAL WERX	0001579	Materials - Land Improve	41.86	0.00	41.86	\$192.06
			0001712	Materials - Land Improve	53.63	0.00	53.63	
			0001772	Facilities Maint & Repair - Materials	56.68	0.00	56.68	
			0001872	Materials - Land Improve	39.89	0.00	39.89	
xxx319323	11/5/19	METRO MOBILE COMMUNICATIONS	44019	Clothing, Uniforms & Access	1,384.92	0.00	1,384.92	\$1,384.92
xxx319324	11/5/19	MONICA FRAZIER	0051-6659-9688	DED Services/Training - Books	295.00	0.00	295.00	\$295.00

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xxx319325	11/5/19	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	10172019	DED Services/Training - Training	17.50	0.00	17.50	\$87.50
			10232019	DED Services/Training - Training	70.00	0.00	70.00	
xxx319326	11/5/19	NAPA AUTO PARTS	5983-500961	Inventory Purchase	265.96	5.32	260.64	\$260.64
xxx319327	11/5/19	OMID TEHRANI	CK REQ 20-048	DED Services/Training - Books	83.64	0.00	83.64	\$83.64
xxx319328	11/5/19	OTIS ELEVATOR COMPANY	SJ19664001	Facilities Maintenance & Repair Labor	928.09	0.00	928.09	\$928.09
xxx319329	11/5/19	OVERDRIVE INC	910CO19204113	Library Periodicals/Databases	1,366.70	0.00	1,366.70	\$2,499.45
			910CO19204114	Library Periodicals/Databases	1,132.75	0.00	1,132.75	
xxx319330	11/5/19	PACIFIC WEST SECURITY INC	27003	Alarm Services	177.00	0.00	177.00	\$177.00
xxx319331	11/5/19	PAN ASIAN PUBLICATIONS INC	191009SUNMAR C	Library Materials Preprocessing	340.00	0.00	340.00	\$5,009.57
			U-16216	Library Acquisitions, Books	1,101.24	0.00	1,101.24	
			U-16217	Library Acquisitions, Books	564.89	0.00	564.89	
			U-16234	Library Acquisitions, Books	1,531.23	0.00	1,531.23	
			U-16242	Library Acquisitions, Books	1,472.21	0.00	1,472.21	
xxx319332	11/5/19	PINE CONE LUMBER CO INC	28692	Hand Tools	94.80	0.00	94.80	\$1,624.55
			28979	Inventory Purchase	1,543.78	14.03	1,529.75	
xxx319333	11/5/19	RJ GARCIA FILMS	1	Advertising Services	500.00	0.00	500.00	\$500.00
xxx319334	11/5/19	READYREFRESH BY NESTLE	09J0035365238	Miscellaneous Services	32.69	0.00	32.69	\$32.69
xxx319335	11/5/19	REED & GRAHAM INC	956247	Equipment Rental/Lease	18,354.00	0.00	18,354.00	\$802.86
			956987	Equipment Rental/Lease	1,966.50	0.00	1,966.50	
			957421	Equipment Rental/Lease	-1,966.50	0.00	-1,966.50	
			961098	Materials - Land Improve	802.86	0.00	802.86	
			961282	Equipment Rental/Lease	-18,354.00	0.00	-18,354.00	
xxx319336	11/5/19	SC FUELS	4098641	Inventory Purchase	28,983.43	0.00	28,983.43	\$28,983.43
xxx319337	11/5/19	SHI INTERNATIONAL CORP	B10709937	Computer Software	382,462.12	0.00	382,462.12	\$382,462.12
xxx319338	11/5/19	SAFETY KLEEN SYSTEMS INC	80771885	Automotive Maintenance & Repair Labor	918.21	0.00	918.21	\$1,931.42
			80896686	Automotive Maintenance & Repair Labor	65.00	0.00	65.00	
			81080363	Automotive Maintenance & Repair Labor	858.21	0.00	858.21	
			81141452	Automotive Maintenance & Repair Labor	65.00	0.00	65.00	
			81163987	Automotive Maintenance & Repair Labor	25.00	0.00	25.00	
xxx319339	11/5/19	SAFEWAY INC	721855-103019	General Supplies	20.47	0.00	20.47	\$408.54

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			725015-101819	Food Products	80.51	0.00	80.51	
			800912-102919	Food Products	272.36	0.00	272.36	
			804697-103119	Food Products	16.50	0.00	16.50	
			806453-102219	Food Products	18.70	0.00	18.70	
xxx319340	11/5/19	SAN JOSE BMW	258984	Auto Maint & Repair - Labor	315.00	0.00	315.00	\$1,151.67
			258984	Auto Maint & Repair - Materials	836.67	0.00	836.67	
xxx319341	11/5/19	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000020098	DED Services/Training - Transportation	90.00	0.00	90.00	\$90.00
xxx319342	11/5/19	SECURITY ALERT SYSTEMS OF CALIFORNIA INC	173636	Facilities Maintenance & Repair Labor	250.00	0.00	250.00	\$250.00
xxx319343	11/5/19	SHIN SHIN TRAINING CENTER	W2019010220F2	DED Services/Training - Training	495.00	0.00	495.00	\$495.00
xxx319344	11/5/19	SILICON VALLEY POLYTECHNIC INSTITUTE	10222019-655	DED Services/Training - Training	300.00	0.00	300.00	\$600.00
			10222019-656	DED Services/Training - Training	300.00	0.00	300.00	
xxx319345	11/5/19	SITEONE LANDSCAPE SUPPLY LLC	95361604-002	Materials - Land Improve	351.53	0.00	351.53	\$351.53
xxx319346	11/5/19	SONSRAY MACHINERY LLC	P11838-12	Parts, Vehicles & Motor Equip	370.43	0.00	370.43	\$370.43
xxx319347	11/5/19	STATCOMM INC	143836	Facilities Maintenance & Repair Labor	3,178.00	0.00	3,178.00	\$3,178.00
xxx319348	11/5/19	STATE WATER RESOURCES CONTROL BOARD	HAWKINS D2	Membership Fees	80.00	0.00	80.00	\$80.00
xxx319349	11/5/19	STATE WATER RESOURCES CONTROL BOARD	OP#34698 D2	Membership Fees	80.00	0.00	80.00	\$80.00
xxx319350	11/5/19	STUART EVENT RENTALS	187270	Special Events	1,707.92	0.00	1,707.92	\$1,707.92
xxx319351	11/5/19	SUNNYVALE COMMUNITY SERVICES	HPRR2019/20-1	Outside Group Funding	90,229.71	0.00	90,229.71	\$90,229.71
xxx319352	11/5/19	SUZANNE LUFT	149	Rec Instructors/Officials	480.00	0.00	480.00	\$480.00
xxx319353	11/5/19	THOMSON REUTERS ELITE	1052737	Professional Services	105.00	0.00	105.00	\$105.00
xxx319354	11/5/19	TURF & INDUSTRIAL EQUIPMENT CO	IV32883	Inventory Purchase	170.04	0.00	170.04	\$170.04
xxx319355	11/5/19	TWIN OAKS MFG	19032	Canine Program Expenditures	5,098.88	0.00	5,098.88	\$5,098.88
xxx319356	11/5/19	USA BLUEBOOK	046036	General Supplies	978.49	0.00	978.49	\$978.49
xxx319357	11/5/19	UNITED RENTALS	172295268-003	Equipment Rental/Lease	3,367.64	0.00	3,367.64	\$3,367.64
xxx319358	11/5/19	UNITED SITE SERVICES OF CALIFORNIA INC	114-9089320	Miscellaneous Services	233.71	0.00	233.71	\$367.96
			114-9142664	Equipment Rental/Lease	134.25	0.00	134.25	
xxx319359	11/5/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58619	DED Services/Training - Training	2,799.00	0.00	2,799.00	\$10,921.50

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xxx319360	11/5/19	VWR INTERNATIONAL LLC	58646	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			58653	DED Services/Training - Training	2,722.50	0.00	2,722.50	
			8088083552	General Supplies	94.08	0.00	94.08	\$550.17
			8088091814	General Supplies	387.09	0.00	387.09	
			8088109056	General Supplies	69.00	0.00	69.00	
xxx319361	11/5/19	VALLEY OIL CO	997358	Inventory Purchase	3,462.61	0.00	3,462.61	\$3,462.61
xxx319362	11/5/19	VERIZON WIRELESS	9840486507	Communication Equipment	2,424.94	0.00	2,424.94	\$21,172.55
			9840486507	Utilities - Mobile Phones	38.01	0.00	38.01	
			9840486507	Utilities - Mobile Phones - City Mobile Phones	18,709.60	0.00	18,709.60	
xxx319365	11/5/19	WHCI PLUMBING SUPPLY	S2470323.001	Bldg Maint Matls & Supplies	123.90	0.00	123.90	\$123.90
xxx319366	11/5/19	WEST VALLEY STAFFING GROUP	264316	Salaries - Contract Personnel	1,689.78	0.00	1,689.78	\$1,689.78
xxx319367	11/5/19	WINSUPPLY OF SILICON VALLEY	009200 00	Miscellaneous Equipment Parts & Supplies	99.56	0.00	99.56	\$360.34
			009294 01	Miscellaneous Equipment Parts & Supplies	219.57	0.00	219.57	
			009359 00	Hand Tools	41.21	0.00	41.21	
xxx319368	11/5/19	FIRST AMERICAN TITLE COMPANY	3819-VALEN2404	Customer Loans Disbursed	50,000.00	0.00	50,000.00	\$50,000.00
xxx319369	11/5/19	FRESNO CITY COLLEGE	14742369-74	Training and Conferences	370.00	0.00	370.00	\$370.00
xxx319370	11/5/19	IRENA PASZKIEWICZ	CHECK#682	Miscellaneous Services	1,896.00	0.00	1,896.00	\$1,896.00
xxx319371	11/5/19	POLICE EXECUTIVE RESEARCH FORUM	201328153	Training and Conferences	9,700.00	0.00	9,700.00	\$9,700.00
xxx319372	11/5/19	PORTNOV COMPUTER SCHOOL	10-03-19	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$10,800.00
			10-04-19LEUNG	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx319373	11/5/19	SHELLITO TRAINING AND CONSULTING	1001	Consultants	1,165.88	0.00	1,165.88	\$1,165.88
xxx319374	11/5/19	SOUTH BAY REGIONAL PUBLIC SAFETY	220242	Training and Conferences	754.00	0.00	754.00	\$754.00
xxx319375	11/5/19	SOUTH BAY REGIONAL PUBLIC SAFETY	220229	Training and Conferences	1,506.00	0.00	1,506.00	\$1,506.00
xxx319376	11/5/19	STATE FIRE TRAINING	A ALVAREZ FFI	Training and Conferences	40.00	0.00	40.00	\$480.00
			A ROSS FFI	Training and Conferences	40.00	0.00	40.00	
			J MTGOMERY FFI	Training and Conferences	40.00	0.00	40.00	
			J PINE FFI	Training and Conferences	40.00	0.00	40.00	
			L SANCHEZ FFI	Training and Conferences	40.00	0.00	40.00	
			M SON FFI	Training and Conferences	40.00	0.00	40.00	

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			R LIU FFI	Training and Conferences	40.00	0.00	40.00	
			R RAMIREZ FFI	Training and Conferences	40.00	0.00	40.00	
			S AYCOCK FFI	Training and Conferences	40.00	0.00	40.00	
			S KOTANI FFI	Training and Conferences	40.00	0.00	40.00	
			S SEARLE FFI	Training and Conferences	40.00	0.00	40.00	
			T MTGOMERY FFI	Training and Conferences	40.00	0.00	40.00	
xxx319377	11/5/19	PETE BARA	453772	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx319378	11/5/19	ROBYNNE CALDERON	193755-13938	Refund Utility Account Credit	72.94	0.00	72.94	\$72.94
xxx319379	11/7/19	AAA SPEEDY SMOG TEST ONLY STATION	029823	Parts, Vehicles & Motor Equip	40.00	0.00	40.00	\$40.00
xxx319380	11/7/19	AMA GOLF	200802	Inventory Purchase	964.37	0.00	964.37	\$964.37
xxx319382	11/7/19	ALMADEN PRESS	142202	Printing & Related Services	245.25	0.00	245.25	\$245.25
xxx319383	11/7/19	ALTA PLANNING + DESIGN INC	00-2018-241-6	Consultants	17,136.23	0.00	17,136.23	\$17,136.23
xxx319384	11/7/19	ALTEC INDUSTRIES INC	11277621	Parts, Vehicles & Motor Equip	78.03	0.00	78.03	\$78.03
xxx319385	11/7/19	AMAZON CAPITAL SERVICES INC	1GKW-M3MR-J 9XK	General Supplies	2,007.48	0.00	2,007.48	\$2,676.31
			1HPY-3H97-3GX V	Books & Publications	117.12	0.00	117.12	
			1JFP-3XPH-43K 7	Supplies, Office	15.25	0.00	15.25	
			1JPF-LHGJ-FJCJ	Books & Publications	87.84	0.00	87.84	
			1JPF-LHGJ-QCC W	Books & Publications	29.28	0.00	29.28	
			1JVK-6VNQ-YW RW	Books & Publications	117.12	0.00	117.12	
			1NKK-GGLV-Q6 X1	General Supplies	7.58	0.00	7.58	
			1WT6-1WC4-7H NW	General Supplies	10.89	0.00	10.89	
			1Y99-XDNH-4H RH	General Supplies	39.04	0.00	39.04	
			1Y99-XDNH-6G W6	Supplies, Office	34.42	0.00	34.42	

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			1YTC-VWLG-G VWQ	Supplies, Office	172.48	0.00	172.48	
			INKJ-IDRR-LJD 6	General Supplies	37.81	0.00	37.81	
xxx319387	11/7/19	APPLEONE EMPLOYMENT SERVICES	01-5395876	Salaries - Contract Personnel	3,924.61	0.00	3,924.61	\$7,381.59
			01-5402892	Salaries - Contract Personnel	3,456.98	0.00	3,456.98	
xxx319389	11/7/19	AXON ENTERPRISE INC	SI-1614582	General Supplies	6,376.51	0.00	6,376.51	\$6,376.51
xxx319390	11/7/19	BAE URBAN ECONOMICS	2276-SEP19	Consultants	4,808.52	0.00	4,808.52	\$4,808.52
xxx319391	11/7/19	CSG CONSULTANTS INC	27099	Consultants	6,000.00	0.00	6,000.00	\$6,000.00
xxx319392	11/7/19	CALIFORNIA BUILDING OFFICIALS	12900	Training and Conferences	195.00	0.00	195.00	\$195.00
xxx319393	11/7/19	CALIFORNIA SPORTS CENTER	100219LSEBAST I	Refund Recreation Fees	468.00	0.00	468.00	\$702.00
			100219SSEBAST I	Refund Recreation Fees	234.00	0.00	234.00	
xxx319394	11/7/19	CALTRONICS BUSINESS SYSTEMS	2861256	Misc Equip Maint & Repair - Labor	190.00	0.00	190.00	\$592.21
			2861256	Misc Equip Maint & Repair - Materials	402.21	0.00	402.21	
xxx319395	11/7/19	CANON SOLUTIONS AMERICA, INC.	4030870006	Misc Equip Maint & Repair - Materials	6,020.78	0.00	6,020.78	\$6,020.78
xxx319396	11/7/19	CAREER DEVELOPMENT SOLUTIONS LLC	2922	DED Services/Training - Training	399.50	0.00	399.50	\$399.50
xxx319397	11/7/19	CAROLLO ENGINEERS	0180600	Professional Services	76,202.56	0.00	76,202.56	\$76,202.56
xxx319398	11/7/19	DELL MARKETING LP	10349127486	Electrical Parts & Supplies	357.87	0.00	357.87	\$357.87
xxx319399	11/7/19	DELTA DENTAL INSURANCE CO	BE003625657	Insurances - Dental	1,783.78	0.00	1,783.78	\$1,783.78
xxx319400	11/7/19	DOWNTOWN FORD SALES	312741	Vehicles & Motorized Equip	33,834.72	0.00	33,834.72	\$88,064.99
			312759	Parts, Vehicles & Motor Equip	54,230.27	0.00	54,230.27	
xxx319401	11/7/19	E-Z-GO TEXTRON INC	91911117	Parts, Vehicles & Motor Equip	2,107.63	0.00	2,107.63	\$2,107.63
xxx319402	11/7/19	EDGES ELECTRICAL GROUP LLC	S4720856.001	Bldg Maint Matls & Supplies	85.16	0.00	85.16	\$85.16
xxx319403	11/7/19	ESBRO	69813	Chemicals	1,566.14	0.00	1,566.14	\$1,566.14
xxx319404	11/7/19	FERGUSON WATERWORKS	0149976	Inventory Purchase	1,711.37	13.50	1,697.87	\$3,129.95
			1501275	Inventory Purchase	1,445.34	13.26	1,432.08	
xxx319405	11/7/19	FLEETPRIDE INC	38628740	Parts, Vehicles & Motor Equip	56.82	0.00	56.82	\$56.82
xxx319406	11/7/19	FOSTER BROS SECURITY SYSTEMS INC	315499	Bldg Maint Matls & Supplies	50.58	0.00	50.58	\$50.58
xxx319407	11/7/19	GRM INFORMATION MANAGEMENT SERVICES	0102563	Records Related Services	2,269.32	0.00	2,269.32	\$4,029.00
			0103182	Records Related Services	1,759.68	0.00	1,759.68	

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xxx319408	11/7/19	GARDENLAND POWER EQUIPMENT	721236	Misc Equip Maint & Repair - Materials	379.15	0.00	379.15	\$466.55
			721238	Misc Equip Maint & Repair - Materials	87.40	0.00	87.40	
xxx319409	11/7/19	GIULIANI & KULL, SAN JOSE, INC	15988	Consultants	4,500.00	0.00	4,500.00	\$4,500.00
xxx319410	11/7/19	GLOBAL ACCESS INC	17278	Software As a Service	401.45	0.00	401.45	\$401.45
xxx319411	11/7/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1102453	Inventory Purchase	539.90	0.00	539.90	\$539.90
xxx319412	11/7/19	GREENSIDE SUPPLY & SERVICE	044728	Inventory Purchase	744.74	0.00	744.74	\$744.74
xxx319413	11/7/19	HACH CO INC	11693087	General Supplies	498.13	0.00	498.13	\$498.13
xxx319414	11/7/19	HARD DRIVE GRAPHICS	17573	Clothing, Uniforms & Access	1,352.69	0.00	1,352.69	\$1,352.69
xxx319415	11/7/19	HAUTE CUISINE INC	171-2019	Food Products	1,635.00	0.00	1,635.00	\$1,635.00
xxx319416	11/7/19	HULA HALAU'O PI'ILANI	10252019	Rec Instructors/Officials	1,092.50	0.00	1,092.50	\$1,092.50
xxx319417	11/7/19	HUMANE SOCIETY SILICON VALLEY	125458	Contracts/Service Agreements	31,921.76	0.00	31,921.76	\$31,921.76
xxx319418	11/7/19	ICMA MEMBERSHIP RENEWALS	KS-830162-2020	Membership Fees	1,400.00	0.00	1,400.00	\$1,400.00
xxx319419	11/7/19	ICE CENTER OF CUPERTINO	ICE2019MJ2	Rec Instructors/Officials	2,916.60	0.00	2,916.60	\$4,604.40
			ICE2019SO	Rec Instructors/Officials	1,687.80	0.00	1,687.80	
xxx319420	11/7/19	INTERNATIONAL CODE COUNCIL INC	1001103759	Books & Publications	142.46	0.00	142.46	\$15,546.33
			1001105621	Books & Publications	13,689.92	0.00	13,689.92	
			1001105641	Books & Publications	1,512.30	0.00	1,512.30	
			1001106620	Books & Publications	201.65	0.00	201.65	
xxx319421	11/7/19	JL TALLEY & ASSOC	2019-10-COS	City Training Program	3,200.00	0.00	3,200.00	\$3,200.00
xxx319422	11/7/19	JAVELCO EQUIPMENT SERVICE INC	56173	Parts, Vehicles & Motor Equip	14.99	0.00	14.99	\$14.99
xxx319423	11/7/19	JERONIMOS LITHOCRAFT	19-10919	Printing & Related Services	152.60	0.00	152.60	\$152.60
xxx319424	11/7/19	JOANNE BOND COACHING	3600	City Training Program	350.00	0.00	350.00	\$350.00
xxx319425	11/7/19	JOBTRAIN	YOUTHFY2003	Contracts/Service Agreements	45,910.00	0.00	45,910.00	\$45,910.00
xxx319426	11/7/19	JOHNSON CONTROLS FIRE PROTECTION LP	21231382	Facilities Maintenance & Repair Labor	717.25	0.00	717.25	\$6,176.42
			21231384	Facilities Maintenance & Repair Labor	793.50	0.00	793.50	
			21231426	Facilities Maintenance & Repair Labor	297.50	0.00	297.50	
			21231427	Facilities Maintenance & Repair Labor	615.00	0.00	615.00	
			21231634	Facilities Maintenance & Repair Labor	664.75	0.00	664.75	
			21231635	Facilities Maintenance & Repair Labor	751.50	0.00	751.50	
			21231637	Facilities Maintenance & Repair Labor	974.42	0.00	974.42	

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			21242505	Facilities Maintenance & Repair Labor	1,362.50	0.00	1,362.50	
xxx319427	11/7/19	KEENAN & ASSOCIATES	234842	Workers' Compensation - Administration	34,995.83	0.00	34,995.83	\$34,995.83
xxx319428	11/7/19	KEYSER MARSTON ASSOC INC	0033948	Developer Passthroughs-Downtown Projects	26,710.00	0.00	26,710.00	\$26,710.00
xxx319430	11/7/19	L N CURTIS & SONS INC	INV328425	Safety Equipment Maintenance & Repair	1,633.91	0.00	1,633.91	\$1,633.91
xxx319431	11/7/19	LANCESOFT, INC.	LR-2019-34616	Professional Services	3,600.00	0.00	3,600.00	\$7,200.00
			LR-2019-34617	Professional Services	3,600.00	0.00	3,600.00	
xxx319432	11/7/19	LANGAN ENGINEERING AND ENVIRONMENTAL	LAN 0302259	Consultants	9,605.00	0.00	9,605.00	\$9,605.00
xxx319433	11/7/19	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1010916	Investigation Expense	1,350.00	0.00	1,350.00	\$1,350.00
xxx319434	11/7/19	LAWRENCE FREDRICK GATT	19-102	Contracts/Service Agreements	16,260.00	0.00	16,260.00	\$16,260.00
xxx319435	11/7/19	LYNGSO GARDEN MATERIALS INC	973715	Materials - Land Improve	4,041.72	0.00	4,041.72	\$4,041.72
xxx319436	11/7/19	MM COMMUNICATIONS	INV-0618	Electrical Parts & Supplies	250.00	0.00	250.00	\$500.00
			INV-0619	Electrical Parts & Supplies	250.00	0.00	250.00	
xxx319437	11/7/19	MSI FUEL MANAGEMENT INC	4826	Environmental Services	875.00	0.00	875.00	\$875.00
xxx319438	11/7/19	MWA ARCHITECTS INC	201727.00-17	Engineering Services	34,820.91	0.00	34,820.91	\$34,820.91
xxx319439	11/7/19	MAHAN AND SONS INC	1730	Services Maintain Land Improv	906.36	0.00	906.36	\$1,981.68
			1731	Services Maintain Land Improv	955.84	0.00	955.84	
			1732	Services Maintain Land Improv	119.48	0.00	119.48	
xxx319440	11/7/19	MCMASTER CARR SUPPLY CO	19272346	Miscellaneous Equipment Parts & Supplies	88.94	0.00	88.94	\$248.39
			19396957	Miscellaneous Equipment Parts & Supplies	159.45	0.00	159.45	
xxx319441	11/7/19	MICHAEL BAKER INTERNATIONAL	1063942	Miscellaneous Services	1,650.00	0.00	1,650.00	\$1,650.00
xxx319442	11/7/19	MOTOROLA SOLUTIONS INC	8230213446	Comm Equip Maintain & Repair - Labor 1	27,936.00	0.00	27,936.00	\$27,936.00
xxx319443	11/7/19	MOUNTAIN VIEW GARDEN CENTER	100269	Materials - Land Improve	37.87	0.00	37.87	\$37.87
xxx319444	11/7/19	MUNICIPAL MAINTENANCE EQUIPMENT INC	0142254-IN	Parts, Vehicles & Motor Equip	204.27	0.00	204.27	\$451.21
			0142363-IN	Parts, Vehicles & Motor Equip	91.32	0.00	91.32	
			0142700-IN	Parts, Vehicles & Motor Equip	92.68	0.00	92.68	
			0142758-IN	Parts, Vehicles & Motor Equip	62.94	0.00	62.94	
xxx319445	11/7/19	MUNICIPAL PLAN CHECK SERVICES, INC.	1115	Consultants	42,757.50	0.00	42,757.50	\$64,757.50
			1116	Consultants	22,000.00	0.00	22,000.00	
xxx319446	11/7/19	NATIONAL LEAGUE OF CITIES	157366	Membership Fees	10,154.00	0.00	10,154.00	\$10,154.00

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xxx319447	11/7/19	NIXON EGLI EQUIPMENT CO INC	C33588	Parts, Vehicles & Motor Equip	364.87	0.00	364.87	\$364.87
xxx319448	11/7/19	P&A ADMINSTRATIVE SERVICES INC	485688	Miscellaneous Payment	2,988.69	0.00	2,988.69	\$14,627.37
			503920	Miscellaneous Payment	4,476.01	0.00	4,476.01	
			503924	Miscellaneous Payment	100.00	0.00	100.00	
			505234	Miscellaneous Payment	3,111.89	0.00	3,111.89	
			506450	Miscellaneous Payment	3,950.78	0.00	3,950.78	
xxx319449	11/7/19	PACIFIC WEST SECURITY INC	27250	Facilities Maintenance & Repair Labor	205.00	0.00	205.00	\$205.00
xxx319450	11/7/19	PATRICIA GRANT	SEPT/14/2019	Community Services Grant	446.70	0.00	446.70	\$446.70
xxx319451	11/7/19	PENINSULA BATTERY INC	130685	Inventory Purchase	313.92	0.00	313.92	\$313.92
xxx319452	11/7/19	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA30431	Insurances - Dental	54,775.80	0.00	54,775.80	\$66,238.40
			EIA30431	Insurances - Vision	11,462.60	0.00	11,462.60	
xxx319453	11/7/19	PSOMAS	2015003-155911	Consultants	214,364.60	0.00	214,364.60	\$442,723.05
			2015003-156350	Consultants	228,358.45	0.00	228,358.45	
xxx319454	11/7/19	REED & GRAHAM INC	961098	Materials - Land Improve	0.20	0.00	0.20	\$7,123.97
			961562	Materials - Land Improve	2,544.95	0.00	2,544.95	
			961858	Materials - Land Improve	2,408.14	0.00	2,408.14	
			962009	Materials - Land Improve	523.77	0.00	523.77	
			962147	Materials - Land Improve	871.62	0.00	871.62	
			962282	Materials - Land Improve	775.29	0.00	775.29	
xxx319455	11/7/19	ROLLER PRESS INC	57156-IN	General Supplies	71.83	0.00	71.83	\$199.35
			57162-IN	General Supplies	127.52	0.00	127.52	
xxx319456	11/7/19	ROYAL BRASS INC	910069-001	Parts, Vehicles & Motor Equip	51.52	0.00	51.52	\$51.52
xxx319457	11/7/19	ROYAL COACH TOURS INC	17371	Excursions	1,034.28	0.00	1,034.28	\$1,034.28
xxx319458	11/7/19	S.K. GHOSH ASSOCIATES LLC	104484	Books & Publications	260.00	0.00	260.00	\$260.00
xxx319459	11/7/19	SAFEWAY INC	724116-110319	Food Products	51.77	0.00	51.77	\$96.26
			802848-103119	Food Products	14.81	0.00	14.81	
			804785-103119	Food Products	29.68	0.00	29.68	
xxx319460	11/7/19	SHRED-IT USA LLC	8128147304	General Supplies	67.58	0.00	67.58	\$136.03
			8128359769	General Supplies	68.45	0.00	68.45	
xxx319461	11/7/19	SMART & FINAL INC	044026-103019	Food Products	17.99	0.00	17.99	\$135.28
			044026-103019	General Supplies	53.85	0.00	53.85	

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			044371-110419	Food Products	63.44	0.00	63.44	
xxx319462	11/7/19	STATCOMM INC	143905	Facilities Maintenance & Repair Labor	3,011.00	0.00	3,011.00	\$3,281.00
			144423	Facilities Maintenance & Repair Labor	270.00	0.00	270.00	
xxx319463	11/7/19	SUNNYVALE DOWNTOWN ASSN	103119 CK REQ	Miscellaneous Reimbursement	-749.02	0.00	-749.02	-\$749.02
xxx319464	11/7/19	TOPA ARCHITECTURE INC	2019-082	Architectural and Design Services	6,735.29	0.00	6,735.29	\$6,735.29
xxx319465	11/7/19	TRISTAR RISK MANAGEMENT	98622	Workers' Compensation - Administration	1,220.83	0.00	1,220.83	\$1,220.83
xxx319466	11/7/19	TAYLORMADE GOLF CO	33970275	Inventory Purchase	263.20	0.00	263.20	\$1,906.62
			33972430	Inventory Purchase	870.22	0.00	870.22	
			33972593	Inventory Purchase	118.68	2.37	116.31	
			33972956	Inventory Purchase	194.09	0.00	194.09	
			33974608	Inventory Purchase	439.36	0.00	439.36	
			33975052	Inventory Purchase	23.92	0.48	23.44	
xxx319467	11/7/19	THOMSON REUTERS WEST	841204238	Books & Publications	1,825.80	0.00	1,825.80	\$1,825.80
xxx319468	11/7/19	TURF & INDUSTRIAL EQUIPMENT CO	IV32937	Inventory Purchase	255.06	0.00	255.06	\$255.06
xxx319469	11/7/19	UNIQUE MANAGEMENT SERVICES INC	560460	Financial Services	187.95	0.00	187.95	\$187.95
xxx319470	11/7/19	UNITED LANGUAGE GROUP LLC	97747	Miscellaneous Services	894.33	0.00	894.33	\$894.33
xxx319471	11/7/19	UNITED PARCEL SERVICE	0000966608449	Mailing & Delivery Services	247.30	0.00	247.30	\$247.30
xxx319472	11/7/19	UNITY COURIER SERVICE INC	450306	Contracts/Service Agreements	836.00	0.00	836.00	\$836.00
xxx319473	11/7/19	UNIVAR USA INC	SJ969518	Chemicals	4,507.03	0.00	4,507.03	\$7,652.96
			SJ969857	Chemicals	3,145.93	0.00	3,145.93	
xxx319474	11/7/19	VALLEY OIL CO	993745	Fuel, Oil & Lubricants	961.38	0.00	961.38	\$961.38
xxx319475	11/7/19	VIASYN	26987	Utilities - Electric	3,100.00	0.00	3,100.00	\$3,100.00
xxx319476	11/7/19	WEST COAST RUBBER & RECYCLING INC	19-1887	HazMat Disposal	192.00	0.00	192.00	\$354.00
			19-2294	HazMat Disposal	162.00	0.00	162.00	
xxx319477	11/7/19	WEST VALLEY STAFFING GROUP	263779	Professional Services	2,302.49	0.00	2,302.49	\$4,473.40
			264161	Professional Services	2,170.91	0.00	2,170.91	
xxx319478	11/7/19	WAITER.COM INC	J1029513297	Food Products	201.54	0.00	201.54	\$201.54
xxx319479	11/7/19	ANYTIME IS TACO TIME	1364	Food Products	920.00	0.00	920.00	\$920.00
xxx319480	11/7/19	PACIFIC GAS & ELECTRIC CO	03142830051019	Utilities - Electric	29,093.15	0.00	29,093.15	\$47,659.76
			03153947311019	Utilities - Electric	18,566.61	0.00	18,566.61	
xxx319481	11/7/19	STC VENTURES LLC	ICE RINK COST	Contracts/Service Agreements	100,000.00	0.00	100,000.00	\$100,000.00

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xxx319482	11/7/19	SAN BERNARDINO COUNTY SHERIFFS DEPT	AO-18113116	Training and Conferences	215.00	0.00	215.00	\$215.00
xxx319486	11/7/19	UNITED STATES POSTAL SERVICE	8050365-110419	Inventory Purchase	20,000.00	0.00	20,000.00	\$20,000.00
xxx319487	11/7/19	LIDIA HERNANDEZ	38575	Lib - Lost & Damaged Circulation	7.73	0.00	7.73	\$7.73
xxx319488	11/7/19	SHENBO HUANG	40110	Lib - Lost & Damaged Circulation	13.87	0.00	13.87	\$13.87
xxx002915	11/7/19	INTERNAL REVENUE SERVICE	950002915	Employer Taxes - FICA - Total	196.10	0.00	196.10	\$63,612.18
			950002915	Employer Taxes - Medicare - Total	63,416.08	0.00	63,416.08	
xxx002916	11/7/19	UNION BANK OF CALIFORNIA PARS	950002916	Retirement Benefits - PARS	1,505.30	0.00	1,505.30	\$1,505.30
xxx002917	11/7/19	ICMA RETIREMENT CORP	950002917	Retirement Benefits - Deferred Comp - City Portion	15,014.99	0.00	15,014.99	\$15,014.99
xxx906610	11/7/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	64,525.19	0.00	64,525.19	\$64,525.19
Grand Total Payment Amount								<u>\$2,899,784.73</u>



City of Sunnyvale

Agenda Item

19-1203

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Receive and File the City of Sunnyvale Investment Report - 3rd Quarter 2019

BACKGROUND

In accordance with California Government Code Section 53646, staff is submitting the attached investment report for Council's review. The report includes all investments held by the City of Sunnyvale. Funds not immediately needed for disbursement and held in investments are managed by Chandler Asset Management.

Funds for the City's Deferred Compensation Plan, the City's Retirement Plan, the City's Pension Trust, Other Post-Employment Benefits (OPEB) Trust, and any proceeds from debt issuance are not included in this report. These funds are managed and held by third party administrators and trustee custodial banks.

EXISTING POLICY

California Government Code Section 53600 et seq., strictly governs which investments public agencies can hold. In some cases, State law also governs what percentage of the portfolio can be invested in certain security types, maximum maturities, and minimum credit ratings by the major rating agencies (Standard & Poor's and Moody's Investors Service). Public agencies can only invest in fixed income securities. The purchase of stock is prohibited. Therefore, the City primarily invests in highly rated securities such as U.S. Treasury, Federal agencies, and government sponsored enterprise debt as well as high credit quality, non-governmental debt securities.

The California Government Code also requires investment objectives of safety, liquidity, and return in that order. As such, safety of principal is the foremost objective of the City's investment program. The portfolio must remain sufficiently liquid to enable the City to meet all cash requirements.

The City Council first adopted a policy (7.1.2 Investment and Cash Management) governing the investment of City funds on July 30, 1985. This policy is reviewed and adopted annually. Council adopted an updated policy for FY 2018/19 at its August 14, 2018 meeting. The City's investment policy follows the Government Code and includes additional restrictions on some investments such as a lower allowable percentage per investment type or issuer than State law.

ENVIRONMENTAL REVIEW

This action does not require environmental review because it is not a project that has the potential for causing a significant impact on the environment. (CEQA Guideline 15061(b)(3)). Furthermore, 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.

DISCUSSION

This report provides information on the values (par, book and market), the type of investment, issuer, maturity date and yield of each investment. The par value of a bond is the amount that the issuer agrees to repay the City by the maturity date. The book value is what the City initially paid for the bond and it changes gradually if a premium or discount is amortized. The market value is what the bond is worth now.

The City's funds continue to be actively managed in the City's portfolio of investment securities with maturities ranging between 0 and 5 years. The portfolio has an average duration target of approximately 2.5 years to capture yield and enhance long-term returns. As of September 30, 2019, the duration for these funds was 2.36 years, as we have continued to move the portfolio duration in line with the City's target. These funds currently total \$623,120,945.

Funds needed to meet cash needs (liquid investments) are now solely managed in the Local Agency Investment Fund (LAIF) (totaling \$42,372,506). LAIF is a program created by statute as an investment alternative for California's local governments and special districts.

Summary and detailed information on each security is provided. Also included is an activity report of sales, purchases and maturities for this accounting period as required by Government Code section 53607. The current portfolio market value is \$665,493,451. This amount does not include \$3,323,042 of accrued interest, which has been earned, but not yet received. The portfolio's average yield to maturity was 2.42 percent as of September 30, 2019. The value of the portfolio is impacted by market forces in the bond market, as well as by growing property tax revenues, revenue from development related activity such as park impact fees, housing impact fees, developer contributions, building and planning fees, increased utility enterprise fund revenues and other City financial activities.

Economic Update

In the City's investment adviser's view, economic growth has slowed from earlier this year and the consensus forecast calls for a further slowdown in Gross Domestic Product (GDP) growth next year to a level consistent with trend growth. However, a recession is not anticipated within our 6-month outlook horizon. Their view is that the impact of monetary policy on economic growth lags, and the more accommodative monetary policy stance of the Federal Reserve and other global central banks throughout 2019 should provide a tailwind for an ongoing slow economic growth environment heading into 2020. However, an uncertain outlook on the future path of global central bank policy, lingering uncertainty about trade policy and Brexit, and the upcoming US Presidential election potentially sets the stage for a continued volatile financial market environment heading into the new year.

The Federal Open Market Committee (FOMC) lowered the target fed funds rate by 25 basis points for a third time this year to a range of 1.50%-1.75%. The Fed indicated household spending continues to rise at a strong pace, but business fixed investment and exports remain weak. Market-based measures of inflation compensation also remain low. During the press conference, Fed Chair Powell said the FOMC believes the current stance of monetary policy is likely to remain appropriate as long as economic data remains consistent with their outlook. Chair Powell's comments suggested that the Fed anticipates keeping monetary policy on hold over the near- to intermediate-term, but

they haven't ruled out the possibility of providing added accommodation if the economy weakens further. Fed Chair Powell indicated that the current fed funds rate range is "somewhat accommodative" and without a material improvement in inflation expectations we expect monetary policy to remain accommodative.

The Treasury yield curve continued to steepen modestly in October 2019. During the month, the 10-year US Treasury yield rose above the yield on the 3-month T-bill. This portion of the yield curve had been inverted since May 2019 (with a brief exception in July). The 3-month T-bill yield declined 28 basis points in October to 1.52%, the 2-year Treasury yield decreased nearly ten basis points to 1.52%, and the 10-year Treasury yield increased about three basis points to 1.69%. Our adviser believes the recent curve steepening has been driven by the Federal Reserve lowering short-term rates, as well as more favorable developments with regard to global trade and Brexit which have pushed up longer-term European sovereign bond rates as well as US Treasury rates.

Despite lower yields, the City's investment income continues to be strong. Continued extension of portfolio duration has helped protect current yield levels as yields continued to fall. Interest income for this fiscal year three reporting periods totaled \$3,985,314. In comparison, interest income for the same period last year totaled \$2,383,567. Additionally, falling yields continue to increase the fair value of the City's investments.

FISCAL IMPACT

The City-wide projection for interest income for FY 2019/20 totals approximately \$10.5 million. Interest earnings as of the end of the third quarter of 2019 (first quarter of FY 2019/20) totaled \$3,985,314, tracking above the interest projections for the quarter.

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

Receive and file the City of Sunnyvale - Third Quarter 2019 Investment Report.

Prepared by: Inderdeep Dhillon, Finance Manager

Reviewed by: Timothy J. Kirby, Director, Finance

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. City of Sunnyvale Third Quarter 2019 Investment Report



Sunnyvale

Memorandum

Date: 11/8/2019
To: Honorable Mayor and Councilmembers
From: Timothy J. Kirby, Director of Finance
Subject: Investment Report Third Quarter 2019

Pursuant to the California Government Code Section 53646, attached is detailed information on all securities, investments, and moneys held by the City. I hereby certify that the City's portfolio complies with the City's adopted Investment Policy and the reporting requirements of State Law Section 53607, and that sufficient funds are available to meet expenditure requirements for the next 6 months, ending March 2020.



Timothy J. Kirby, Director of Finance

cc: Kent Steffens, City Manager
Teri Silva, Assistant City Manager

TOTAL PORTFOLIO EVALUATION - PERIOD 3 FY 2019/2020 (9/1/2019 - 9/30/2019)

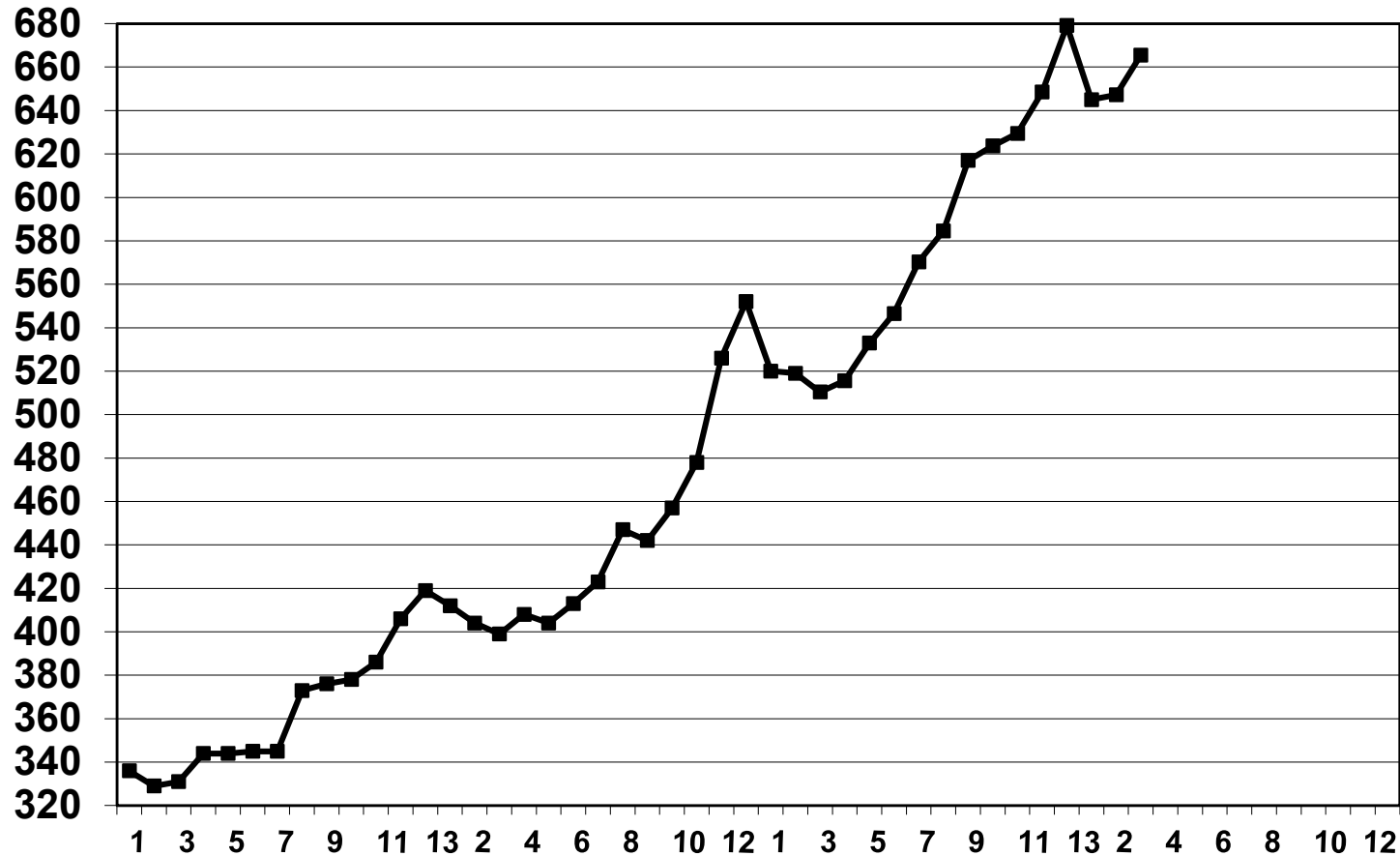
DESCRIPTION	FY 19/20 PERIOD 3 (9/1/19 - 9/30/19)	FY 19/20 PERIOD 2 (8/1/19 - 8/31/19)	FY 18/19 PERIOD 3 8/26/18 - 9/22/18	
CORE PORTFOLIO MARKET VALUE	\$623,120,944.63	\$623,308,228.87	\$466,161,647.86	
LIQUIDITY PORTFOLIO MARKET VALUE	-	-	-	
LAIF PORTFOLIO MARKET VALUE	\$42,372,506.27	\$23,872,506.27	44,271,911.36	
TOTAL PORTFOLIO MARKET VALUE	\$665,493,450.90	\$647,180,735.14	\$510,433,559.22	
AVERAGE LIFE OF PORTFOLIO (DAYS)	986	960	602	
CITY - WEIGHTED YIELD (Current Period)	2.43%	2.45%	2.06%	
STATE (LAIF) POOL YIELD	2.28%	2.34%	2.02%	
90 DAY T-BILL RATE (Current Period)	1.82%	1.98%	2.13%	
VARIANCE FROM CITY YIELD	0.61%	0.47%	-0.07%	
1 YEAR TREASURY RATE (Current Period)	1.76%	1.77%	2.50%	
VARIANCE FROM CITY YIELD	0.67%	0.69%	-0.44%	
TREASURY YIELD WITH SAME AVG LIFE AS PORTFOLIO	1.60%	1.47%	2.50%	
VARIANCE FROM CITY YIELD	0.83%	0.98%	-0.44%	
TOTAL INVESTMENTS MATURING WITHIN 0 TO 1 YEAR	\$174,080,010.20	26.16%	25.47%	50.90%
TOTAL INVESTMENTS MATURING WITHIN 1 TO 3 YEARS	\$189,499,018.58	28.47%	27.27%	38.50%
TOTAL INVESTMENTS MATURING WITHIN 3 TO 5 YEARS	\$268,094,885.65	40.29%	41.99%	10.60%
TOTAL INVESTMENTS MATURING OVER 5 YEARS **	\$33,819,536.47	5.08%	5.28%	0.00%
TOTAL	\$665,493,450.90	100.0%	100.0%	100.0%

** In accordance with Government Code 53601, the City Council, as part of the City's investment program, granted express authority to invest in US Treasury and US Agency and Government Sponsored Enterprise securities with final stated maturities up to seven years. No investment shall be made in any other security type that at the time of investment has a term remaining to maturity in excess of five years unless granted express authority by the City Council to do so.

INVESTMENT PORTFOLIO

PORTFOLIO BALANCE TREND

\$ Million



Period 3:
\$665.5
Million

Accounting Periods

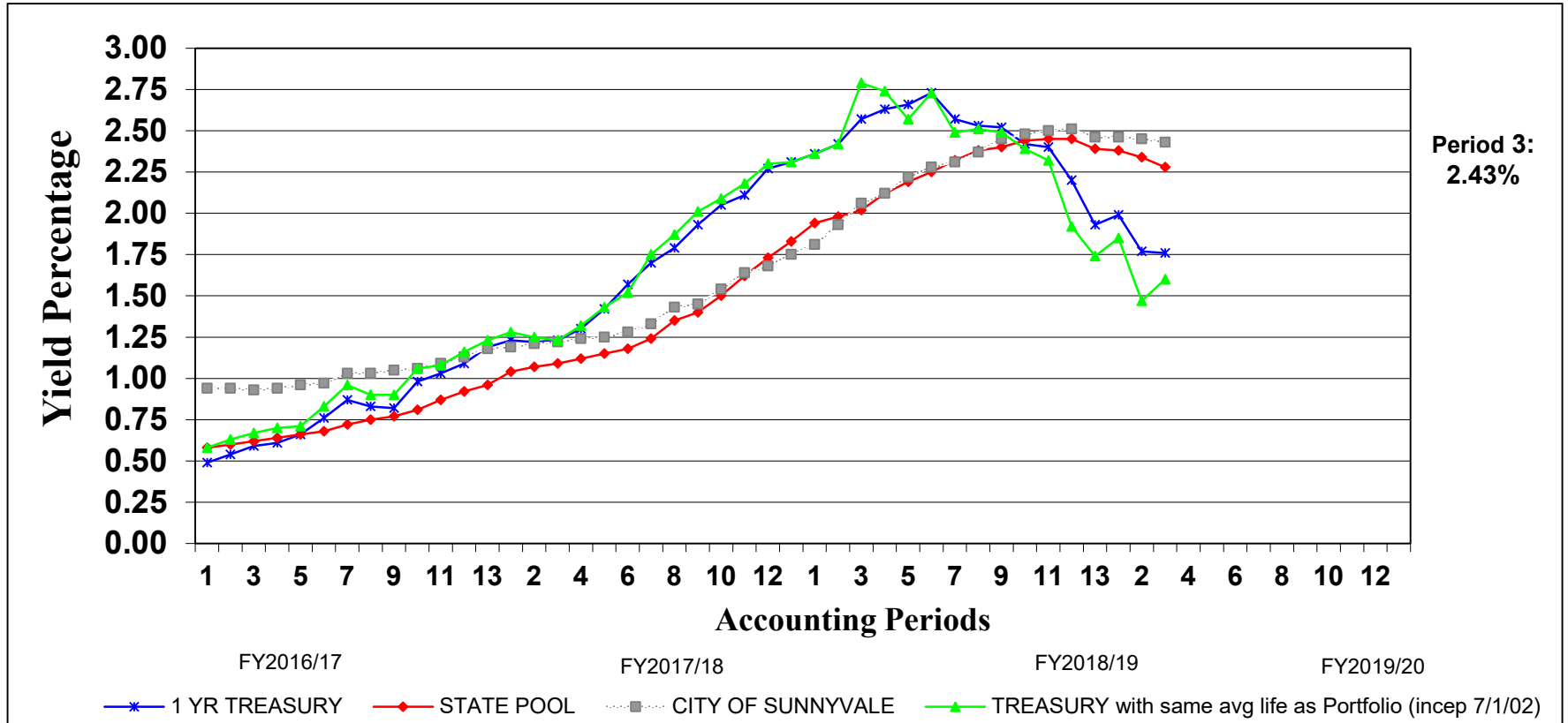
FY2016/17

FY2017/18

FY2018/19

FY2019/20

INVESTMENT PORTFOLIO COMPARISON OF ANNUAL YIELDS



City of Sunnyvale Consolidated - Account #10597

MONTHLY ACCOUNT STATEMENT

SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019

Chandler Team:

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

CHANDLER ASSET MANAGEMENT
chandlerasset.com

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures.

Portfolio Summary

As of September 30, 2019

PORTFOLIO CHARACTERISTICS

Average Modified Duration	2.24
Average Coupon	2.53%
Average Purchase YTM	2.42%
Average Market YTM	1.93%
Average S&P/Moody Rating	AA/Aa1
Average Final Maturity	2.53 yrs
Average Life	2.36 yrs

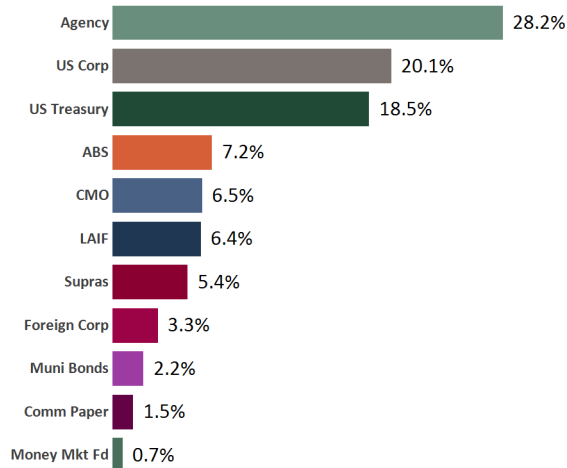
ACCOUNT SUMMARY

	Beg. Values as of 8/31/19	End Values as of 9/30/19
Market Value	647,180,735	665,493,451
Accrued Interest	3,992,033	3,323,042
Total Market Value	651,172,768	668,816,493
Income Earned	1,339,551	1,311,073
Cont/WD		
Par	633,545,659	653,271,046
Book Value	634,582,860	655,037,128
Cost Value	635,166,567	655,586,180

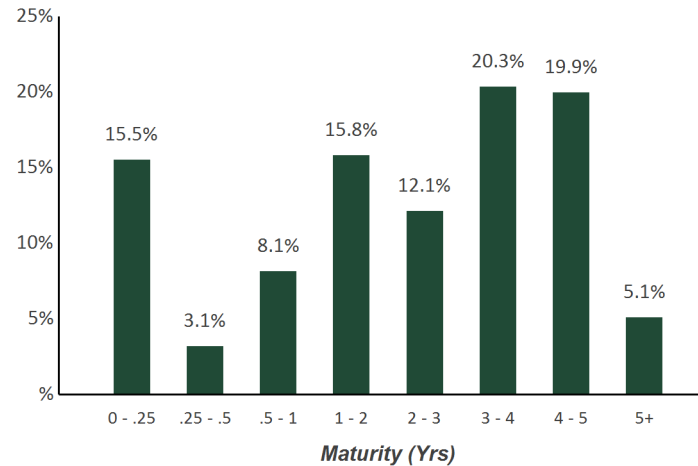
TOP ISSUERS

Federal Home Loan Bank	18.6%
Government of United States	18.5%
Federal Home Loan Mortgage Corp	8.8%
Local Agency Investment Fund	6.4%
Federal National Mortgage Assoc	5.0%
Honda ABS	2.5%
Federal Farm Credit Bank	2.3%
Intl Bank Recon and Development	2.3%
Total	64.3%

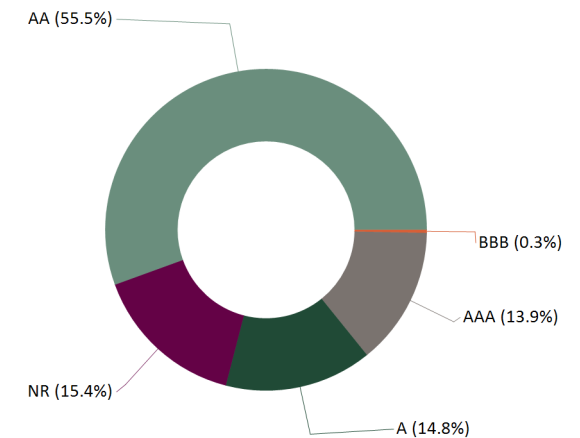
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



Statement of Compliance

As of September 30, 2019



City of Sunnyvale Consolidated

This portfolio is a consolidation of assets managed by Chandler Asset Management and assets managed internally by City of Sunnyvale. Chandler relies on City of Sunnyvale to provide accurate information for reporting assets and producing this compliance statement.

Category	Standard	Comment
Treasury Issues	7 years max maturity	Complies
Agency Issues	30% max per single issuer; 7 years max maturity	Complies
Supranational Securities	"AA" rated category or better by a Nationally Recognized Statistical Rating Organization ("NRSRO"); 30% maximum; 10% max per issuer; 5 years max maturity; U.S. dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development ("IBRD"), the International Finance Corporation ("IFC") or the Inter-American Development Bank ("IADB")	Complies
Municipal Securities	"A" rated category or better by a NRSRO; For Municipal Obligations in the form of variable rate demand obligations, the obligations shall be supported by a third-party liquidity facility from a financial institution with short-term ratings of at least A-1 by S&P or P-1 by Moody's; The right of the bondholder to tender the obligation converts these obligations to a short term investment; 30% maximum; 5% max per issuer; 5 years max maturity	Complies
Banker's Acceptances	"A-1" rated or equivalent by a NRSRO; 30% maximum; 5% max per issuer; 180 days max maturity	Complies
Commercial Paper	"A-1" rated or higher by a NRSRO; or "A" rated issuer or higher by a NRSRO, if any long-term debt; 25% maximum; 5% max per issuer; 270 days max maturity; 10% max outstanding commercial paper of any single issuer; Entity organized and operating in the U.S. as a general corporation and has total assets >\$500 million; or Entity is organized within the U.S. as a special purpose corporation, trust, or limited liability company and has credit enhancements including, but not limited to, over collateralization, letters of credit, or surety bond.	Complies
Negotiable Certificates of Deposit (NCD)	"A" long-term rated issuer or higher by a NRSRO or "A" short-term rated or higher by a NRSRO, if any amount above FDIC insured limit; The amount of NCD insured up to the FDIC limit does not require any credit ratings; 30% maximum (including CDARs); 5% max per issuer; 5 years max maturity; Issued by nationally or state-chartered bank, a savings association or a federal association, or by a federally or state-licensed branch of a foreign bank.	Complies
Certificates of Deposit (CD)/ Bank Deposit (FDIC Insured/ Collateralized)	20% maximum combined FDIC insured and collateralized time deposits; For FDIC insured CDs, amount per institution is limited to maximum covered under FDIC; 5 years max maturity; For collateralized CDs, 5% max per issuer; 365 days max maturity	Complies
Corporate Medium Term Notes	"A" rated category or higher by a NRSRO; 30% maximum; 5% max per issuer; 5 years max maturity; Issued by corporations organized and operating within the U.S. or by depository institutions licensed by the U.S. or any state and operating within the U.S.	Complied at time of purchase *
Mortgage-Backed (MBS), Mortgage Pass-Throughs (MPT), Asset-Backed Securities, Collateralized Mortgage Obligations (CMO)	"AA" rated category or higher by a NRSRO; "A" rated long-term debt issuer or higher by a NRSRO; 20% maximum (combined MPT,MBS,ABS, CMOs); 5% max per issuer in any Asset Backed or Commercial Mortgage security issuer; No issuer limitation on any Mortgage security where the issuer is U.S. Treasury or a Federal Agency/GSE; 5 years max maturity	Complies
Money Market Mutual Funds	Highest rating or AAA rated by two NRSROs; 20% maximum; SEC registered investment adviser with assets under management in excess of \$500 million and experience greater than 5 years; Maintain NAV of %1; Invest only in US Treasury and federal agency securities, and in repurchase agreements backed by US Treasury and federal agency securities	Complies
Repurchase Agreements	10% maximum; 15 days max maturity; Not used by Investment Adviser	Complies
Local Agency Investment Fund (LAIF)	Maximum permitted by LAIF; Thorough investigation of the pool/fund is required prior to investing and on a continual basis; City staff will annually perform the due diligence analysis of LAIF based on a standardized questionnaire developed to address investment policy and practices.	Complies
Local Government Investment Pools (LGIP)	Pursuant to CGC ; SEC registered investment adviser with assets under management in excess of \$500 million and experience greater than 5 years	Complies
Prohibited	Inverse floaters, Range notes, Mortgage derived interest-only strips; Zero interest accrual securities; Mutual funds (other than government money market funds, unregulated and/ or unrated investment pools or trusts, and futures and options; 144A	Complies
Social and Environmental Responsibility	Investments are discouraged in entities that manufacture tobacco products, firearms, or nuclear weapons not used in the national defense of the U.S., and are direct or indirect investments to support the production or drilling of fossil fuels; Investments in entities that support community well-being through safe and environmentally sound practices and fair labor practices and equality of rights regardless of sex, race, age, disability, or sexual orientation is encouraged.	Complies
Max Callables	20% maximum (does not include "make whole call" securities)	Complies
Max Per Issuer	5% max per single issuer, unless otherwise stated	Complies
Maximum maturity	5 years, except as otherwise stated in the policy (i.e. Treasury & Agency issues have 7 years max maturity)	Complies

*GE (36962G4R2) was downgraded by Moody's (Baa1) and S&P (BBB+) in October 2018 and by Fitch (BBB+) in November 2018; Complied at time of purchase.

Holdings Report

As of September 30, 2019

CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
ABS									
43814WAB1	HAROT 2019-1 A2 2.75% Due 9/20/2021	4,045,000.00	02/19/2019 2.77%	4,044,739.50 4,044,799.62	100.42 2.11%	4,061,916.19 4,016.91	0.61% 17,116.57	NR / AAA AAA	1.98 0.63
47788BAD6	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	3,014,556.04	10/26/2018 3.17%	2,972,517.11 2,985,583.79	99.84 2.16%	3,009,881.49 2,438.44	0.45% 24,297.70	Aaa / NR AAA	2.04 0.46
47789JAB2	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	3,640,000.00	03/05/2019 2.87%	3,639,834.02 3,639,867.28	100.46 2.09%	3,656,773.12 4,610.67	0.55% 16,905.84	Aaa / NR AAA	2.21 0.59
43815HAC1	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	8,230,000.00	Various 2.11%	8,278,284.69 8,277,827.13	101.16 1.99%	8,325,163.41 6,744.03	1.25% 47,336.28	Aaa / NR AAA	2.90 1.18
02587AAJ3	American Express Credit 2017-1 1.93% Due 9/15/2022	4,000,000.00	07/17/2018 2.93%	3,939,843.76 3,957,229.27	99.92 2.16%	3,996,831.96 3,431.11	0.60% 39,602.69	Aaa / NR AAA	2.96 0.36
89238TAD5	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	6,825,000.00	Various 1.44%	6,898,151.37 6,894,431.46	101.14 1.97%	6,902,859.60 8,978.66	1.03% 8,428.14	Aaa / AAA NR	2.96 1.12
47788EAC2	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	5,420,000.00	Various 2.93%	5,435,113.02 5,433,839.75	101.31 1.99%	5,491,148.34 7,419.37	0.82% 57,308.59	Aaa / NR AAA	3.13 1.18
65479GAD1	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	5,690,000.00	Various 2.45%	5,719,437.26 5,719,165.50	101.45 2.08%	5,772,271.71 7,738.40	0.86% 53,106.21	Aaa / AAA NR	3.46 1.44
43815NAC8	HAROT 2019-3 A3 1.78% Due 8/15/2023	4,455,000.00	08/20/2019 1.79%	4,454,963.02 4,454,964.18	99.79 1.88%	4,445,573.22 3,524.40	0.67% (9,390.96)	Aaa / AAA NR	3.88 2.34
47787OAC3	JDOT 2019-B A3 2.21% Due 12/15/2023	2,305,000.00	07/16/2019 2.23%	2,304,510.65 2,304,531.69	100.66 1.93%	2,320,173.82 2,264.02	0.35% 15,642.13	Aaa / NR AAA	4.21 2.23
Total ABS		47,624,556.04	2.37%	47,687,394.40 47,712,239.67	2.03%	47,982,592.86 51,166.01	7.18% 270,353.19	Aaa / AAA AAA	2.98 1.16
AGENCY									
313384PD5	FHLB Discount Note 1.85% Due 11/12/2019	7,000,000.00	09/30/2019 1.88%	6,984,531.94 6,984,891.66	99.78 1.88%	6,984,891.66 0.00	1.04% 0.00	P-1 / A-1+ F-1+	0.12 0.12
3130A0JR2	FHLB Note 2.375% Due 12/13/2019	7,000,000.00	Various 1.84%	7,074,530.00 7,007,336.56	100.09 1.91%	7,006,328.00 49,875.00	1.06% (1,008.56)	Aaa / AA+ AAA	0.20 0.20
3137EAE5	FHLMC Note 1.5% Due 1/17/2020	5,000,000.00	10/23/2017 1.67%	4,981,000.00 4,997,485.29	99.88 1.91%	4,993,890.00 15,416.67	0.75% (3,595.29)	Aaa / AA+ AAA	0.30 0.30

Holdings Report

As of September 30, 2019

CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
AGENCY									
3133EG6C4	FFCB Note 1.55% Due 2/3/2020	4,000,000.00	01/10/2018 2.03%	3,961,760.00 3,993,660.48	99.91 1.81%	3,996,364.00 9,988.89	0.60% 2,703.52	Aaa / AA+ AAA	0.35 0.34
3130ACQ56	FHLB Note 1.65% Due 3/13/2020	4,000,000.00	01/09/2018 2.03%	3,968,000.00 3,993,390.43	99.92 1.83%	3,996,812.00 28,600.00	0.60% 3,421.57	Aaa / AA+ NR	0.45 0.45
3133ECKU7	FFCB Note 1.49% Due 4/2/2020	4,000,000.00	01/10/2018 2.03%	3,952,720.00 3,989,299.48	99.83 1.83%	3,993,248.00 29,634.44	0.60% 3,948.52	Aaa / AA+ AAA	0.51 0.50
3135G0D75	FNMA Note 1.5% Due 6/22/2020	4,000,000.00	02/28/2018 2.33%	3,925,200.00 3,976,542.01	99.72 1.89%	3,988,852.00 16,500.00	0.60% 12,309.99	Aaa / AA+ AAA	0.73 0.72
3135G0T60	FNMA Note 1.5% Due 7/30/2020	4,000,000.00	10/04/2017 1.65%	3,983,600.00 3,995,175.53	99.73 1.83%	3,989,100.00 10,166.67	0.60% (6,075.53)	Aaa / AA+ AAA	0.83 0.82
313370US5	FHLB Note 2.875% Due 9/11/2020	7,000,000.00	03/29/2019 2.38%	7,049,350.00 7,032,096.05	100.95 1.86%	7,066,262.00 11,180.56	1.06% 34,165.95	Aaa / AA+ AAA	0.95 0.93
3137EAEJ4	FHLMC Note 1.625% Due 9/29/2020	4,000,000.00	03/22/2018 2.45%	3,919,520.00 3,968,226.98	99.77 1.86%	3,990,912.00 361.11	0.60% 22,685.02	Aaa / AA+ AAA	1.00 0.98
3130AD4X7	FHLB Note 2% Due 12/11/2020	3,000,000.00	04/04/2018 2.45%	2,965,200.00 2,984,513.65	100.12 1.90%	3,003,474.00 18,333.33	0.45% 18,960.35	Aaa / AA+ NR	1.20 1.17
313371U79	FHLB Note 3.125% Due 12/11/2020	8,000,000.00	01/30/2019 2.63%	8,071,680.00 8,046,064.94	101.53 1.83%	8,122,240.00 76,388.89	1.23% 76,175.06	Aaa / AA+ AAA	1.20 1.16
3130A0XD7	FHLB Note 2.375% Due 3/12/2021	8,000,000.00	02/22/2019 2.54%	7,973,440.00 7,981,201.50	100.85 1.78%	8,068,192.00 10,027.78	1.21% 86,990.50	Aaa / AA+ AAA	1.45 1.42
3133EJHD4	FFCB Note 2.48% Due 3/22/2021	4,000,000.00	03/27/2018 2.53%	3,994,480.00 3,997,277.95	100.97 1.81%	4,038,804.00 2,480.00	0.60% 41,526.05	Aaa / AA+ AAA	1.48 1.45
313383ZU8	FHLB Note 3% Due 9/10/2021	5,000,000.00	09/07/2018 2.82%	5,025,700.00 5,016,648.72	102.45 1.71%	5,122,515.00 8,750.00	0.77% 105,866.28	Aaa / AA+ NR	1.95 1.89
3130AF5B9	FHLB Note 3% Due 10/12/2021	8,000,000.00	10/18/2018 3.06%	7,986,160.00 7,990,569.99	102.65 1.67%	8,212,064.00 112,666.67	1.24% 221,494.01	Aaa / AA+ NR	2.04 1.95
3135G0S38	FNMA Note 2% Due 1/5/2022	2,150,000.00	07/30/2018 2.87%	2,089,198.00 2,109,901.71	100.72 1.68%	2,165,383.25 10,272.22	0.33% 55,481.54	Aaa / AA+ AAA	2.27 2.20
3135G0T45	FNMA Note 1.875% Due 4/5/2022	6,000,000.00	07/30/2018 2.88%	5,791,200.00 5,857,537.50	100.68 1.60%	6,040,860.00 55,000.00	0.91% 183,322.50	Aaa / AA+ AAA	2.52 2.43
3133EH7F4	FFCB Note 2.35% Due 1/17/2023	3,000,000.00	01/17/2018 2.35%	3,000,000.00 3,000,000.00	102.35 1.61%	3,070,602.00 14,491.67	0.46% 70,602.00	Aaa / AA+ AAA	3.30 3.15

Holdings Report

As of September 30, 2019



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
AGENCY									
3130ADRG9	FHLB Note 2.75% Due 3/10/2023	7,000,000.00	01/16/2019 2.71%	7,011,060.00 7,009,181.34	103.51 1.70%	7,245,672.00 11,229.17	1.09% 236,490.66	Aaa / AA+ NR	3.44 3.28
3137EAEN5	FHLMC Note 2.75% Due 6/19/2023	6,000,000.00	07/20/2018 2.86%	5,969,880.00 5,977,191.50	104.04 1.63%	6,242,568.00 46,750.00	0.94% 265,376.50	Aaa / AA+ AAA	3.72 3.51
313383YJ4	FHLB Note 3.375% Due 9/8/2023	7,000,000.00	10/29/2018 3.08%	7,091,910.00 7,074,544.04	106.59 1.64%	7,461,062.00 15,093.75	1.12% 386,517.96	Aaa / AA+ NR	3.94 3.69
3135G0U43	FNMA Note 2.875% Due 9/12/2023	8,205,000.00	09/12/2018 2.96%	8,171,359.50 8,178,404.82	104.80 1.62%	8,598,790.77 12,449.95	1.29% 420,385.95	Aaa / AA+ AAA	3.95 3.73
3130A0F70	FHLB Note 3.375% Due 12/8/2023	7,000,000.00	12/28/2018 2.77%	7,194,320.00 7,164,789.40	106.99 1.64%	7,489,461.00 74,156.25	1.13% 324,671.60	Aaa / AA+ AAA	4.19 3.88
3130A0XE5	FHLB Note 3.25% Due 3/8/2024	8,000,000.00	02/27/2019 2.59%	8,247,280.00 8,218,307.14	107.14 1.58%	8,570,976.00 16,611.11	1.28% 352,668.86	Aaa / AA+ NR	4.44 4.14
3130AB3H7	FHLB Note 2.375% Due 3/8/2024	3,000,000.00	04/29/2019 2.37%	3,000,210.00 3,000,191.77	103.31 1.60%	3,099,192.00 4,552.08	0.46% 99,000.23	Aaa / AA+ NR	4.44 4.20
3130A1XJ2	FHLB Note 2.875% Due 6/14/2024	11,175,000.00	Various 2.21%	11,527,225.65 11,504,053.96	105.58 1.64%	11,798,788.50 95,491.93	1.78% 294,734.54	Aaa / AA+ NR	4.71 4.37
3135G0V75	FNMA Note 1.75% Due 7/2/2024	8,250,000.00	07/16/2019 1.96%	8,166,922.50 8,170,406.99	100.57 1.62%	8,297,041.50 33,286.46	1.25% 126,634.51	Aaa / AA+ AAA	4.76 4.53
3130A2UW4	FHLB Note 2.875% Due 9/13/2024	9,350,000.00	09/13/2019 1.79%	9,834,236.50 9,830,254.29	105.72 1.67%	9,884,922.85 13,440.63	1.48% 54,668.56	Aaa / AA+ AAA	4.96 4.62
3130AAUF3	FHLB Note 2.75% Due 3/13/2026	5,430,000.00	07/30/2019 2.11%	5,642,367.30 5,636,919.73	105.69 1.81%	5,739,124.47 7,466.25	0.86% 102,204.74	Aaa / AA+ AAA	6.45 5.91
3130AGFP5	FHLB Note 2.5% Due 6/12/2026	5,000,000.00	07/30/2019 2.15%	5,111,250.00 5,108,499.80	104.12 1.84%	5,206,000.00 48,958.33	0.79% 97,500.20	Aaa / AA+ NR	6.70 6.11
Total Agency		182,560,000.00	2.40%	183,665,291.39 183,794,565.21	1.73%	187,484,393.00 859,619.81	28.16% 3,689,827.79	Aaa / AA+ AAA	2.80 2.63
CMO									
3137B6ZM6	FHLMC K714 A2 3.034% Due 10/25/2020	7,817,335.37	02/19/2019 2.60%	7,831,992.87 7,826,691.22	100.61 2.30%	7,865,223.35 19,764.83	1.18% 38,532.13	Aaa / NR NR	1.07 0.78
3137BM6P6	FHLMC K721 A2 3.09% Due 8/25/2022	10,250,000.00	Various 2.11%	10,524,873.05 10,503,027.00	102.27 2.15%	10,482,777.50 26,393.75	1.57% (20,249.50)	Aaa / NR NR	2.90 2.56

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CMO									
3137B4WB8	FHLMC K033 A2 3.06% Due 7/25/2023	6,545,000.00	Various 2.79%	6,585,492.97 6,579,779.03	103.64 1.98%	6,783,251.02 3,337.95	1.01% 203,471.99	Aaa / NR NR	3.82 3.46
3137B5JM6	FHLMC K034 A2 3.531% Due 7/25/2023	1,500,000.00	03/12/2019 2.76%	1,544,414.06 1,538,837.91	105.34 1.98%	1,580,154.00 4,413.75	0.24% 41,316.09	NR / NR AAA	3.82 3.47
3137B7MZ9	FHLMC K036 A2 3.527% Due 10/25/2023	6,650,000.00	Various 2.87%	6,833,621.09 6,812,591.57	105.58 2.05%	7,020,970.25 3,909.10	1.05% 208,378.68	Aaa / NR AAA	4.07 3.65
3137BYPQ7	FHLMC K726 A2 2.905% Due 4/25/2024	9,200,000.00	04/22/2019 2.72%	9,265,765.63 9,260,042.18	103.20 2.10%	9,494,620.80 22,271.67	1.42% 234,578.62	NR / AAA NR	4.57 4.08
Total CMO		41,962,335.37	2.59%	42,586,159.67 42,520,968.91	2.12%	43,226,996.92 80,091.05	6.48% 706,028.01	Aaa / AAA AAA	3.30 2.92
COMMERCIAL PAPER									
62479MXN8	MUFG Bank Ltd/NY Discount CP 2.28% Due 10/22/2019	10,000,000.00	07/03/2019 2.33%	9,929,700.00 9,986,700.00	99.87 2.33%	9,986,700.00 0.00	1.49% 0.00	P-1 / A-1 NR	0.06 0.06
Total Commercial Paper		10,000,000.00	2.33%	9,929,700.00 9,986,700.00	2.33%	9,986,700.00 0.00	1.49% 0.00	Aaa / AA NR	0.06 0.06
FOREIGN CORPORATE									
78012KKU0	Royal Bank of Canada Note 2.5% Due 1/19/2021	6,567,000.00	Various 3.10%	6,482,368.32 6,517,321.40	100.67 1.98%	6,610,683.68 32,835.00	0.99% 93,362.28	Aa2 / AA- AA	1.31 1.27
404280BA6	HSBC Holdings PLC Note 3.6% Due 5/25/2023	7,000,000.00	Various 3.84%	6,930,000.00 6,944,796.92	104.05 2.43%	7,283,605.00 88,200.00	1.10% 338,808.08	A2 / A AA-	3.65 3.38
89114QC48	Toronto Dominion Bank Note 3.5% Due 7/19/2023	5,000,000.00	07/27/2018 3.56%	4,985,500.00 4,988,913.18	105.45 2.00%	5,272,615.00 35,000.00	0.79% 283,701.82	Aa1 / AA- AA-	3.80 3.54
89114QCB2	Toronto Dominion Bank Note 3.25% Due 3/11/2024	1,500,000.00	03/26/2019 2.97%	1,518,990.00 1,517,028.05	104.51 2.18%	1,567,626.00 2,708.33	0.23% 50,597.95	Aa3 / A AA-	4.45 4.13
404280BS7	HSBC Holdings PLC Callable Note 1X 5/18/2023 3.95% Due 5/18/2024	955,000.00	09/25/2019 2.54%	999,799.05 999,693.33	104.66 2.55%	999,456.21 13,936.37	0.15% (237.12)	A2 / A AA-	4.64 3.56
Total Foreign Corporate		21,022,000.00	3.42%	20,916,657.37 20,967,752.88	2.18%	21,733,985.89 172,679.70	3.28% 766,233.01	Aa3 / A+ AA-	3.08 2.84

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LAIF									
90LAIF\$00	Local Agency Investment Fund State Pool	42,372,506.27	Various 2.25%	42,372,506.27 42,372,506.27	1.00 2.25%	42,372,506.27 207,511.14	6.37% 0.00	NR / NR NR	0.00 0.00
Total LAIF		42,372,506.27	2.25%	42,372,506.27	2.25%	42,372,506.27 207,511.14	6.37% 0.00	NR / NR NR	0.00 0.00

MONEY MARKET FUND FI									
60934N807	Federated Investors Govt Oblig Fund Inst.	4,966,648.27	Various 1.61%	4,966,648.27 4,966,648.27	1.00 1.61%	4,966,648.27 0.00	0.74% 0.00	Aaa / AAA AAA	0.00 0.00
Total Money Market Fund FI		4,966,648.27	1.61%	4,966,648.27	1.61%	4,966,648.27 0.00	0.74% 0.00	Aaa / AAA AAA	0.00 0.00

MUNICIPAL BONDS									
13063A7G3	California State TE-GO 6.2% Due 10/1/2019	5,690,000.00	Various 1.59%	6,303,783.00 5,690,000.00	100.00 6.20%	5,690,000.00 176,390.00	0.88% 0.00	Aa3 / AA- AA	0.00 0.00
798170AC0	San Jose CA Redev Agy Tax Allocation 2.259% Due 8/1/2020	1,000,000.00	12/21/2017 2.00%	1,006,540.00 1,002,090.88	100.28 1.92%	1,002,810.00 3,765.00	0.15% 719.12	NR / AA AA	0.84 0.82
13063DDE5	California St TE-GO 2.3% Due 10/1/2020	8,000,000.00	Various 2.14%	8,036,080.00 8,012,744.82	100.46 1.83%	8,037,040.00 92,000.00	1.22% 24,295.18	Aa3 / AA- AA	1.01 0.98
Total Municipal Bonds		14,690,000.00	1.91%	15,346,403.00 14,704,835.70	3.55%	14,729,850.00 272,155.00	2.24% 25,014.30	Aa3 / AA- AA	0.60 0.59

SUPRANATIONAL									
459058DW0	Intl. Bank Recon & Development Note 1.875% Due 10/7/2019	4,000,000.00	12/06/2017 1.91%	3,997,800.00 3,999,980.30	100.00 2.11%	3,999,804.00 36,250.00	0.60% (176.30)	Aaa / AAA AAA	0.02 0.02
4581X0CH9	Inter-American Dev Bank Note 1.75% Due 10/15/2019	4,000,000.00	10/05/2017 1.61%	4,011,440.00 4,000,216.43	99.99 1.98%	3,999,592.00 32,277.78	0.60% (624.43)	NR / AAA AAA	0.04 0.04
45905UZJ6	Intl. Bank Recon & Development Callable Note S/A 4/25/2017 1.3% Due 10/25/2019	7,000,000.00	Various 1.57%	6,954,260.00 6,998,791.71	99.96 1.89%	6,997,074.00 39,433.33	1.05% (1,717.71)	Aaa / AAA NR	0.07 0.07

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SUPRANATIONAL									
4581X0CP1	Inter-American Dev Bank Note 1.875% Due 6/16/2020	2,000,000.00	03/01/2018 2.44%	1,975,100.00 1,992,304.18	99.94 1.95%	1,998,876.00 10,937.50	0.30% 6,571.82	Aaa / AAA AAA	0.71 0.70
45950KCG3	International Finance Corp Note 1.625% Due 7/16/2020	4,000,000.00	01/17/2018 2.15%	3,948,960.00 3,983,808.39	99.77 1.92%	3,990,804.00 13,541.67	0.60% 6,995.61	Aaa / AAA NR	0.79 0.78
4581X0CD8	Inter-American Dev Bank Note 2.125% Due 11/9/2020	4,000,000.00	05/09/2017 1.76%	4,049,040.00 4,015,516.56	100.31 1.84%	4,012,368.00 33,527.78	0.60% (3,148.56)	Aaa / AAA AAA	1.11 1.08
45950KCM0	International Finance Corp Note 2.25% Due 1/25/2021	6,000,000.00	Various 2.61%	5,945,620.00 5,972,502.96	100.57 1.81%	6,034,260.00 24,750.00	0.91% 61,757.04	Aaa / AAA NR	1.32 1.29
4581X0CZ9	Inter-American Dev Bank Note 1.75% Due 9/14/2022	5,000,000.00	08/21/2018 2.87%	4,787,000.00 4,845,025.62	100.30 1.65%	5,014,760.00 4,131.94	0.75% 169,734.38	Aaa / AAA AAA	2.96 2.87
Total Supranational		36,000,000.00	2.10%	35,669,220.00 35,808,146.15	1.88%	36,047,538.00 194,850.00	5.42% 239,391.85	Aaa / AAA AAA	0.90 0.88
US CORPORATE									
459200AG6	IBM Corp Note 8.375% Due 11/1/2019	3,000,000.00	11/04/2016 1.39%	3,612,360.00 3,017,383.85	100.49 2.64%	3,014,550.00 104,687.50	0.47% (2,833.85)	A2 / A NR	0.09 0.09
594918AY0	Microsoft Callable Note Cont 1/12/2020 1.85% Due 2/12/2020	4,000,000.00	01/12/2018 2.06%	3,983,040.00 3,997,013.61	99.92 2.07%	3,996,656.00 10,072.22	0.60% (357.61)	Aaa / AAA AA+	0.37 0.36
904764AV9	Unilever Capital Note 1.8% Due 5/5/2020	2,000,000.00	12/21/2017 2.07%	1,987,580.00 1,996,887.83	99.89 1.99%	1,997,792.00 14,600.00	0.30% 904.17	A1 / A+ A	0.60 0.59
037833CS7	Apple Inc Note 1.8% Due 5/11/2020	4,000,000.00	01/26/2018 2.26%	3,959,120.00 3,989,095.41	99.93 1.91%	3,997,356.00 28,000.00	0.60% 8,260.59	Aa1 / AA+ NR	0.61 0.60
478160AW4	Johnson & Johnson Note 2.95% Due 9/1/2020	4,000,000.00	04/05/2018 2.46%	4,045,880.00 4,017,517.82	100.95 1.91%	4,037,808.00 9,833.33	0.61% 20,290.18	Aaa / AAA NR	0.92 0.90
36962G4R2	General Electric Capital Corp Note 4.375% Due 9/16/2020	2,000,000.00	06/30/2017 1.87%	2,155,600.00 2,046,520.95	101.73 2.54%	2,034,546.00 3,645.83	0.30% (11,974.95)	Baa1 / BBB+ BBB+	0.96 0.94
594918AH7	Microsoft Note 3% Due 10/1/2020	3,817,000.00	04/20/2017 1.74%	3,977,619.36 3,863,656.10	101.13 1.85%	3,860,254.24 57,255.00	0.59% (3,401.86)	Aaa / AAA AA+	1.01 0.97
00440EAT4	Chubb INA Holdings Inc Callable Note Cont 10/3/2020 2.3% Due 11/3/2020	5,975,000.00	Various 2.99%	5,889,921.00 5,931,831.06	100.32 1.97%	5,994,299.25 56,496.94	0.90% 62,468.19	A3 / A A	1.10 0.98
92826CAB8	Visa Inc Callable Note Cont 11/14/2020 2.2% Due 12/14/2020	4,000,000.00	03/28/2018 2.73%	3,945,320.00 3,975,746.77	100.37 1.89%	4,014,848.00 26,155.56	0.60% 39,101.23	Aa3 / AA- NR	1.21 1.18

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US CORPORATE									
459200JF9	IBM Corp Note 2.25% Due 2/19/2021	4,000,000.00	04/05/2018 2.81%	3,939,080.00 3,970,612.33	100.45 1.92%	4,018,096.00 10,500.00	0.60% 47,483.67	A2 / A NR	1.39 1.36
037833AR1	Apple Inc Note 2.85% Due 5/6/2021	3,000,000.00	06/30/2017 2.01%	3,092,400.00 3,038,313.80	101.56 1.85%	3,046,923.00 34,437.50	0.46% 8,609.20	Aa1 / AA+ NR	1.60 1.54
369550BE7	General Dynamics Corp Note 3% Due 5/11/2021	5,100,000.00	Various 2.99%	5,098,778.86 5,100,358.29	101.75 1.89%	5,189,306.11 59,500.00	0.78% 88,947.82	A2 / A+ NR	1.61 1.56
857477AV5	State Street Bank Note 1.95% Due 5/19/2021	4,916,000.00	Various 2.87%	4,818,802.80 4,844,769.78	100.01 1.94%	4,916,545.68 35,149.40	0.74% 71,775.90	A1 / A AA-	1.64 1.59
594918BP8	Microsoft Callable Note Cont 7/8/2021 1.55% Due 8/8/2021	2,000,000.00	06/30/2017 1.97%	1,967,000.00 1,985,106.00	99.58 1.78%	1,991,622.00 4,563.89	0.30% 6,516.00	Aaa / AAA AA+	1.86 1.82
68389XBK0	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 9/15/2021	7,000,000.00	04/11/2019 2.66%	6,876,240.00 6,899,900.00	99.88 1.96%	6,991,747.00 5,911.11	1.05% 91,847.00	A1 / A+ A	1.96 1.91
89236TDP7	Toyota Motor Credit Corp Note 2.6% Due 1/11/2022	6,750,000.00	Various 3.14%	6,640,111.50 6,670,827.33	101.58 1.89%	6,856,818.75 39,000.00	1.03% 185,991.42	Aa3 / AA- A+	2.28 2.20
69353RFE3	PNC Bank Callable Note Cont 6/28/2022 2.45% Due 7/28/2022	5,640,000.00	Various 3.06%	5,507,443.50 5,547,945.77	101.04 2.06%	5,698,656.00 24,181.51	0.86% 150,710.23	A2 / A A+	2.83 2.63
48128BAB7	JP Morgan Chase & Co Callable Note 1X 1/15/2022 2.972% Due 1/15/2023	5,250,000.00	09/07/2018 3.54%	5,131,770.00 5,160,452.14	101.81 2.16%	5,344,983.00 32,939.67	0.80% 184,530.86	A2 / A- AA-	3.30 2.20
808513AT2	Charles Schwab Corp Callable Note Cont 12/25/2022 2.65% Due 1/25/2023	5,580,000.00	Various 3.31%	5,431,072.20 5,467,156.19	101.80 2.07%	5,680,523.70 27,109.49	0.85% 213,367.51	A2 / A A	3.32 3.08
24422ETG4	John Deere Capital Corp Note 2.8% Due 3/6/2023	6,268,000.00	Various 3.50%	6,092,335.66 6,128,260.75	102.84 1.94%	6,446,092.68 12,187.77	0.97% 317,831.93	A2 / A A	3.43 3.26
084670BR8	Berkshire Hathaway Callable Note Cont 1/15/2023 2.75% Due 3/15/2023	4,232,000.00	Various 3.42%	4,120,054.64 4,141,497.94	102.51 1.96%	4,338,350.16 5,172.44	0.65% 196,852.22	Aa2 / AA A+	3.46 3.14
06406RAG2	Bank of NY Mellon Corp Note 3.5% Due 4/28/2023	4,280,000.00	Various 3.12%	4,342,247.36 4,333,779.24	104.76 2.11%	4,483,629.56 63,665.00	0.68% 149,850.32	A1 / A AA-	3.58 3.32
097023BQ7	Boeing Co Callable Note Cont 4/15/2023 1.875% Due 6/15/2023	4,250,000.00	02/13/2019 2.98%	4,061,172.50 4,088,403.79	99.14 2.12%	4,213,352.25 23,463.54	0.63% 124,948.46	A2 / A A	3.71 3.54

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US CORPORATE									
931142EK5	Wal-Mart Stores Callable Note Cont 5/26/2023 3.4% Due 6/26/2023	6,575,000.00	Various 2.95%	6,687,899.75 6,674,710.80	105.26 1.90%	6,921,147.45 58,992.36	1.04% 246,436.65	Aa2 / AA AA	3.74 3.41
02665WCJ8	American Honda Finance Note 3.45% Due 7/14/2023	5,070,000.00	Various 3.44%	5,073,141.30 5,072,386.04	104.88 2.10%	5,317,654.29 37,412.38	0.80% 245,268.25	A2 / A NR	3.79 3.53
69371RP59	Paccar Financial Corp Note 3.4% Due 8/9/2023	4,095,000.00	08/06/2018 3.41%	4,093,321.05 4,093,705.39	104.62 2.15%	4,283,992.44 20,111.00	0.64% 190,287.05	A1 / A+ NR	3.86 3.60
06406RAJ6	Bank of NY Mellon Corp Note 3.45% Due 8/11/2023	2,750,000.00	Various 3.27%	2,767,987.50 2,767,462.33	104.85 2.14%	2,883,350.25 13,177.09	0.43% 115,887.92	A1 / A AA-	3.87 3.60
02665WCQ2	American Honda Finance Note 3.625% Due 10/10/2023	1,000,000.00	10/03/2018 3.64%	999,180.00 999,339.87	105.90 2.09%	1,058,981.00 17,218.75	0.16% 59,641.13	A2 / A NR	4.03 3.69
06051GHF9	Bank of America Corp Callable Note 1X 3/5/2023 3.55% Due 3/5/2024	8,310,000.00	Various 3.22%	8,388,172.50 8,382,151.04	103.93 2.35%	8,636,283.84 21,305.92	1.29% 254,132.80	A2 / A- A+	4.43 3.22
69371RQ25	Paccar Financial Corp Note 2.15% Due 8/15/2024	2,465,000.00	08/08/2019 2.20%	2,459,552.35 2,459,692.49	99.98 2.16%	2,464,398.54 6,771.90	0.37% 4,706.05	A1 / A+ NR	4.88 4.59
Total US Corporate		131,323,000.00	2.87%	131,144,203.83 130,662,484.71	2.04%	133,730,563.19 863,517.10	20.12% 3,068,078.48	A1 / A+ A+	2.51 2.27
US TREASURY									
912828UB4	US Treasury Note 1% Due 11/30/2019	4,000,000.00	11/02/2016 1.00%	4,000,000.00 4,000,000.00	99.83 2.03%	3,993,092.00 13,442.62	0.60% (6,908.00)	Aaa / AA+ AAA	0.17 0.17
9128283H1	US Treasury Note 1.75% Due 11/30/2019	4,000,000.00	03/15/2018 2.23%	3,968,125.00 3,996,940.00	99.95 2.05%	3,997,960.00 23,524.59	0.60% 1,020.00	Aaa / AA+ AAA	0.17 0.17
912828G95	US Treasury Note 1.625% Due 12/31/2019	4,000,000.00	11/09/2017 1.67%	3,996,600.00 3,999,604.35	99.91 1.96%	3,996,564.00 16,426.63	0.60% (3,040.35)	Aaa / AA+ AAA	0.25 0.25
912828VA5	US Treasury Note 1.125% Due 4/30/2020	4,000,000.00	03/23/2018 2.32%	3,902,500.00 3,973,120.94	99.57 1.86%	3,982,968.00 18,875.00	0.60% 9,847.06	Aaa / AA+ AAA	0.58 0.58
912828VJ6	US Treasury Note 1.875% Due 6/30/2020	4,000,000.00	01/23/2018 2.14%	3,974,800.00 3,992,261.42	100.01 1.86%	4,000,312.00 18,953.80	0.60% 8,050.58	Aaa / AA+ AAA	0.75 0.74
912828VV9	US Treasury Note 2.125% Due 8/31/2020	4,000,000.00	04/17/2018 2.46%	3,968,906.25 3,987,985.69	100.25 1.85%	4,009,844.00 7,239.01	0.60% 21,858.31	Aaa / AA+ AAA	0.92 0.90

Holdings Report

As of September 30, 2019



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
US TREASURY									
912828XG0	US Treasury Note 2.125% Due 6/30/2022	10,000,000.00	09/11/2019 1.61%	10,141,015.63 10,138,394.01	101.45 1.58%	10,144,920.00 53,702.45	1.52% 6,525.99	Aaa / AA+ AAA	2.75 2.65
912828L57	US Treasury Note 1.75% Due 9/30/2022	8,000,000.00	09/07/2018 2.79%	7,684,062.50 7,766,406.78	100.50 1.58%	8,039,688.00 382.51	1.20% 273,281.22	Aaa / AA+ AAA	3.00 2.91
912828N30	US Treasury Note 2.125% Due 12/31/2022	8,000,000.00	10/03/2018 2.97%	7,730,937.50 7,793,817.18	101.71 1.58%	8,136,560.00 42,961.96	1.22% 342,742.82	Aaa / AA+ AAA	3.25 3.12
912828T91	US Treasury Note 1.625% Due 10/31/2023	10,000,000.00	05/29/2019 2.05%	9,819,921.88 9,833,748.31	100.21 1.57%	10,021,480.00 68,002.72	1.51% 187,731.69	Aaa / AA+ AAA	4.09 3.91
912828V23	US Treasury Note 2.25% Due 12/31/2023	10,000,000.00	06/21/2019 1.80%	10,196,484.38 10,184,702.46	102.77 1.57%	10,276,950.00 56,861.41	1.55% 92,247.54	Aaa / AA+ AAA	4.25 4.03
912828B66	US Treasury Note 2.75% Due 2/15/2024	11,000,000.00	Various 2.21%	11,260,781.25 11,243,365.93	104.96 1.57%	11,546,128.00 38,634.51	1.73% 302,762.07	Aaa / AA+ AAA	4.38 4.11
912828X70	US Treasury Note 2% Due 4/30/2024	11,000,000.00	Various 1.91%	11,046,992.19 11,044,315.24	101.90 1.57%	11,209,253.00 92,065.22	1.69% 164,937.76	Aaa / AA+ AAA	4.59 4.34
912828D56	US Treasury Note 2.375% Due 8/15/2024	6,750,000.00	08/29/2019 1.45%	7,049,267.58 7,043,982.50	103.73 1.58%	7,001,545.50 20,474.69	1.05% (42,437.00)	Aaa / AA+ AAA	4.88 4.59
9128283D0	US Treasury Note 2.25% Due 10/31/2024	11,000,000.00	07/05/2019 1.88%	11,204,960.94 11,195,989.94	103.27 1.58%	11,359,645.00 103,573.37	1.71% 163,655.06	Aaa / AA+ AAA	5.09 4.76
9128283V0	US Treasury Note 2.5% Due 1/31/2025	11,000,000.00	07/30/2019 1.88%	11,356,640.63 11,345,645.25	104.68 1.58%	11,514,767.00 46,331.52	1.73% 169,121.75	Aaa / AA+ AAA	5.34 4.98
Total US Treasury		120,750,000.00	2.02%	121,301,995.73 121,540,280.00	1.65%	123,231,676.50 621,452.01	18.52% 1,691,396.50	Aaa / AA+ AAA	3.49 3.30
				655,586,179.93		665,493,450.90	100.00%	Aa1 / AA	2.53
TOTAL PORTFOLIO		653,271,045.95	2.42%	655,037,127.77	1.93%	3,323,041.82	10,456,323.13	AAA	2.24
TOTAL MARKET VALUE PLUS ACCRUED						668,816,492.72			

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	09/01/2019	60934N807	59,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	59,000.00	0.00	59,000.00	0.00
Purchase	09/03/2019	60934N807	12,672.96	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	12,672.96	0.00	12,672.96	0.00
Purchase	09/05/2019	60934N807	147,502.50	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	147,502.50	0.00	147,502.50	0.00
Purchase	09/06/2019	60934N807	87,752.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	87,752.00	0.00	87,752.00	0.00
Purchase	09/08/2019	60934N807	283,750.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	283,750.00	0.00	283,750.00	0.00
Purchase	09/10/2019	60934N807	171,250.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	171,250.00	0.00	171,250.00	0.00
Purchase	09/11/2019	60934N807	125,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	125,000.00	0.00	125,000.00	0.00
Purchase	09/12/2019	60934N807	235,446.88	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	235,446.88	0.00	235,446.88	0.00
Purchase	09/12/2019	60934N807	4,000,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	4,000,000.00	0.00	4,000,000.00	0.00
Purchase	09/12/2019	89238TAD5	825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	101.168	1.15%	834,635.74	1,831.50	836,467.24	0.00
Purchase	09/12/2019	912828XG0	10,000,000.00	US Treasury Note 2.125% Due 6/30/2022	101.410	1.61%	10,141,015.63	42,730.98	10,183,746.61	0.00
Purchase	09/13/2019	60934N807	74,662.50	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	74,662.50	0.00	74,662.50	0.00
Purchase	09/13/2019	60934N807	7,362,162.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	7,362,162.00	0.00	7,362,162.00	0.00
Purchase	09/14/2019	60934N807	43,750.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	43,750.00	0.00	43,750.00	0.00
Purchase	09/15/2019	60934N807	131,740.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	131,740.00	0.00	131,740.00	0.00
Purchase	09/15/2019	60934N807	705,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	705,000.00	0.00	705,000.00	0.00

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Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	09/16/2019	3130A2UW4	9,350,000.00	FHLB Note 2.875% Due 9/13/2024	105.179	1.79%	9,834,236.50	2,240.10	9,836,476.60	0.00
Purchase	09/16/2019	60934N807	78,750.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	78,750.00	0.00	78,750.00	0.00
Purchase	09/16/2019	60934N807	4,000,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	4,000,000.00	0.00	4,000,000.00	0.00
Purchase	09/16/2019	60934N807	6,433.33	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	6,433.33	0.00	6,433.33	0.00
Purchase	09/16/2019	60934N807	9,180.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	9,180.00	0.00	9,180.00	0.00
Purchase	09/16/2019	60934N807	16,835.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	16,835.00	0.00	16,835.00	0.00
Purchase	09/16/2019	60934N807	3,964.95	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	3,964.95	0.00	3,964.95	0.00
Purchase	09/16/2019	60934N807	7,216.57	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	7,216.57	0.00	7,216.57	0.00
Purchase	09/16/2019	60934N807	13,911.33	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	13,911.33	0.00	13,911.33	0.00
Purchase	09/16/2019	60934N807	8,645.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	8,645.00	0.00	8,645.00	0.00
Purchase	09/16/2019	60934N807	232,004.31	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	232,004.31	0.00	232,004.31	0.00
Purchase	09/18/2019	43815HAC1	4,625,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	101.055	1.45%	4,673,779.30	10,232.81	4,684,012.11	0.00
Purchase	09/18/2019	60934N807	9,269.79	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	9,269.79	0.00	9,269.79	0.00
Purchase	09/18/2019	65479GAD1	2,090,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	101.414	1.37%	2,119,553.90	532.95	2,120,086.85	0.00
Purchase	09/20/2019	60934N807	28,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	28,000.00	0.00	28,000.00	0.00

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As of September 30, 2019



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	09/20/2019	60934N807	4,000,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	4,000,000.00	0.00	4,000,000.00	0.00
Purchase	09/22/2019	60934N807	49,600.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	49,600.00	0.00	49,600.00	0.00
Purchase	09/23/2019	60934N807	20,232.08	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	20,232.08	0.00	20,232.08	0.00
Purchase	09/25/2019	60934N807	16,689.75	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	16,689.75	0.00	16,689.75	0.00
Purchase	09/25/2019	60934N807	4,413.75	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	4,413.75	0.00	4,413.75	0.00
Purchase	09/25/2019	60934N807	19,545.46	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	19,545.46	0.00	19,545.46	0.00
Purchase	09/25/2019	60934N807	26,393.75	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	26,393.75	0.00	26,393.75	0.00
Purchase	09/25/2019	60934N807	22,271.66	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	22,271.66	0.00	22,271.66	0.00
Purchase	09/25/2019	60934N807	34,010.83	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	34,010.83	0.00	34,010.83	0.00
Purchase	09/27/2019	404280BS7	955,000.00	HSBC Holdings PLC Callable Note 1X 5/18/2023 3.95% Due 5/18/2024	104.691	2.54%	999,799.05	13,517.23	1,013,316.28	0.00
Purchase	09/29/2019	60934N807	32,500.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	32,500.00	0.00	32,500.00	0.00
Purchase	09/30/2019	313384PD5	7,000,000.00	FHLB Discount Note 1.85% Due 11/12/2019	99.779	1.88%	6,984,531.94	0.00	6,984,531.94	0.00
Purchase	09/30/2019	60934N807	3,026,562.50	Federated Investors Govt Oblig Fund Inst.	1.000	1.61%	3,026,562.50	0.00	3,026,562.50	0.00
Purchase	09/30/2019	60934N807	4,000,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.61%	4,000,000.00	0.00	4,000,000.00	0.00
Purchase	09/30/2019	60934N807	105,000.00	Federated Investors Govt Oblig Fund Inst.	1.000	1.61%	105,000.00	0.00	105,000.00	0.00
Subtotal			64,056,118.90				64,798,670.96	71,085.57	64,869,756.53	0.00



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Security Contribution	09/05/2019	90LAIF\$00	9,000,000.00	Local Agency Investment Fund State Pool	1.000		9,000,000.00	0.00	9,000,000.00	0.00
Security Contribution	09/26/2019	90LAIF\$00	9,500,000.00	Local Agency Investment Fund State Pool	1.000		9,500,000.00	0.00	9,500,000.00	0.00
Subtotal			18,500,000.00				18,500,000.00	0.00	18,500,000.00	0.00
TOTAL ACQUISITIONS			82,556,118.90				83,298,670.96	71,085.57	83,369,756.53	0.00
DISPOSITIONS										
Sale	09/12/2019	60934N807	836,467.24	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	836,467.24	0.00	836,467.24	0.00
Sale	09/12/2019	60934N807	10,183,746.61	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	10,183,746.61	0.00	10,183,746.61	0.00
Sale	09/16/2019	60934N807	9,836,476.60	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	9,836,476.60	0.00	9,836,476.60	0.00
Sale	09/18/2019	60934N807	6,804,098.96	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	6,804,098.96	0.00	6,804,098.96	0.00
Sale	09/27/2019	60934N807	1,013,316.28	Federated Investors Govt Oblig Fund Inst.	1.000	1.76%	1,013,316.28	0.00	1,013,316.28	0.00
Sale	09/30/2019	60934N807	6,984,531.94	Federated Investors Govt Oblig Fund Inst.	1.000	1.61%	6,984,531.94	0.00	6,984,531.94	0.00
Subtotal			35,658,637.63				35,658,637.63	0.00	35,658,637.63	0.00
Call	09/30/2019	90331HML4	3,000,000.00	US Bank NA Callable Note Cont 9/28/2019 2.125% Due 10/28/2019	100.000	2.12%	3,000,000.00	26,562.50	3,026,562.50	0.00
Subtotal			3,000,000.00				3,000,000.00	26,562.50	3,026,562.50	0.00
Paydown	09/16/2019	02587AAJ3	0.00	American Express Credit 2017-1 1.93% Due 9/15/2022	100.000		0.00	6,433.33	6,433.33	0.00
Paydown	09/16/2019	43815NAC8	0.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	100.000		0.00	3,964.95	3,964.95	0.00
Paydown	09/16/2019	477870AC3	0.00	JDOT 2019-B A3 2.21% Due 12/15/2023	100.000		0.00	7,216.57	7,216.57	0.00

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Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
DISPOSITIONS										
Paydown	09/16/2019	47788BAD6	227,087.82	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	100.000		227,087.82	4,916.49	232,004.31	0.00
Paydown	09/16/2019	47788EAC2	0.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	100.000		0.00	13,911.33	13,911.33	0.00
Paydown	09/16/2019	47789JAB2	0.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	100.000		0.00	8,645.00	8,645.00	0.00
Paydown	09/16/2019	65479GAD1	0.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	100.000		0.00	9,180.00	9,180.00	0.00
Paydown	09/16/2019	89238TAD5	0.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	100.000		0.00	16,835.00	16,835.00	0.00
Paydown	09/18/2019	43814WAB1	0.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	100.000		0.00	9,269.79	9,269.79	0.00
Paydown	09/23/2019	43815HAC1	0.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	100.000		0.00	20,232.08	20,232.08	0.00
Paydown	09/25/2019	3137B4WB8	0.00	FHLMC K033 A2Due 7/25/2023	100.000		0.00	16,689.75	16,689.75	0.00
Paydown	09/25/2019	3137B5JM6	0.00	FHLMC K034 A2 3.531% Due 7/25/2023	100.000		0.00	4,413.75	4,413.75	0.00
Paydown	09/25/2019	3137B6ZM6	14,210.08	FHLMC K714 A2 3.034% Due 10/25/2020	100.000		14,210.08	19,800.75	34,010.83	0.00
Paydown	09/25/2019	3137B7MZ9	0.00	FHLMC K036 A2Due 10/25/2023	100.000		0.00	19,545.46	19,545.46	0.00
Paydown	09/25/2019	3137BM6P6	0.00	FHLMC K721 A2Due 8/25/2022	100.000		0.00	26,393.75	26,393.75	0.00
Paydown	09/25/2019	3137BYPQ7	0.00	FHLMC K726 A2 2.905% Due 4/25/2024	100.000		0.00	22,271.66	22,271.66	0.00
Subtotal			241,297.90				241,297.90	209,719.66	451,017.56	0.00
Maturity	09/12/2019	4581X0BY3	4,000,000.00	Inter-American Dev Bank Note 1.125% Due 9/12/2019	100.000		4,000,000.00	0.00	4,000,000.00	0.00
Maturity	09/13/2019	96130ABJ6	7,200,000.00	Westpac Banking Corp NY Yankee CD 2.97% Due 9/13/2019	100.000		7,200,000.00	162,162.00	7,362,162.00	0.00



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
DISPOSITIONS										
Maturity	09/15/2019	53301TAV3	705,000.00	Lincoln CA Dissolved Redev Agy Tax Allocation 2% Due 9/15/2019	100.000		705,000.00	0.00	705,000.00	0.00
Maturity	09/16/2019	45950KCD0	4,000,000.00	International Finance Corp Note 1.75% Due 9/16/2019	100.000		4,000,000.00	0.00	4,000,000.00	0.00
Maturity	09/20/2019	17275RBG6	4,000,000.00	Cisco Systems Note 1.4% Due 9/20/2019	100.000		4,000,000.00	0.00	4,000,000.00	0.00
Maturity	09/30/2019	912828F39	4,000,000.00	US Treasury Note 1.75% Due 9/30/2019	100.000		4,000,000.00	0.00	4,000,000.00	0.00
Subtotal			23,905,000.00				23,905,000.00	162,162.00	24,067,162.00	0.00
Security Withdrawal	09/05/2019	60934N807	25,796.31	Federated Investors Govt Oblig Fund Inst.	1.000		25,796.31	0.00	25,796.31	0.00
Subtotal			25,796.31				25,796.31	0.00	25,796.31	0.00
TOTAL DISPOSITIONS			62,830,731.84				62,830,731.84	398,444.16	63,229,176.00	0.00

OTHER TRANSACTIONS										
Interest	09/01/2019	478160AW4	4,000,000.00	Johnson & Johnson Note 2.95% Due 9/1/2020	0.000		59,000.00	0.00	59,000.00	0.00
Interest	09/05/2019	06051GHF9	8,310,000.00	Bank of America Corp Callable Note 1X 3/5/2023 3.55% Due 3/5/2024	0.000		147,502.50	0.00	147,502.50	0.00
Interest	09/06/2019	24422ETG4	6,268,000.00	John Deere Capital Corp Note 2.8% Due 3/6/2023	0.000		87,752.00	0.00	87,752.00	0.00
Interest	09/08/2019	3130A0XE5	8,000,000.00	FHLB Note 3.25% Due 3/8/2024	0.000		130,000.00	0.00	130,000.00	0.00
Interest	09/08/2019	3130AB3H7	3,000,000.00	FHLB Note 2.375% Due 3/8/2024	0.000		35,625.00	0.00	35,625.00	0.00
Interest	09/08/2019	313383YJ4	7,000,000.00	FHLB Note 3.375% Due 9/8/2023	0.000		118,125.00	0.00	118,125.00	0.00
Interest	09/10/2019	3130ADRG9	7,000,000.00	FHLB Note 2.75% Due 3/10/2023	0.000		96,250.00	0.00	96,250.00	0.00



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
OTHER TRANSACTIONS										
Interest	09/10/2019	313383ZU8	5,000,000.00	FHLB Note 3% Due 9/10/2021	0.000		75,000.00	0.00	75,000.00	0.00
Interest	09/11/2019	313370US5	7,000,000.00	FHLB Note 2.875% Due 9/11/2020	0.000		100,625.00	0.00	100,625.00	0.00
Interest	09/11/2019	89114QCB2	1,500,000.00	Toronto Dominion Bank Note 3.25% Due 3/11/2024	0.000		24,375.00	0.00	24,375.00	0.00
Interest	09/12/2019	3130A0XD7	8,000,000.00	FHLB Note 2.375% Due 3/12/2021	0.000		95,000.00	0.00	95,000.00	0.00
Interest	09/12/2019	3135G0U43	8,205,000.00	FNMA Note 2.875% Due 9/12/2023	0.000		117,946.88	0.00	117,946.88	0.00
Interest	09/12/2019	4581X0BY3	4,000,000.00	Inter-American Dev Bank Note 1.125% Due 9/12/2019	0.000		22,500.00	0.00	22,500.00	0.00
Interest	09/13/2019	3130AAUF3	5,430,000.00	FHLB Note 2.75% Due 3/13/2026	0.000		74,662.50	0.00	74,662.50	0.00
Interest	09/14/2019	4581X0CZ9	5,000,000.00	Inter-American Dev Bank Note 1.75% Due 9/14/2022	0.000		43,750.00	0.00	43,750.00	0.00
Interest	09/15/2019	084670BR8	4,232,000.00	Berkshire Hathaway Callable Note Cont 1/15/2023 2.75% Due 3/15/2023	0.000		58,190.00	0.00	58,190.00	0.00
Interest	09/15/2019	53301TAV3	705,000.00	Lincoln CA Dissolved Redev Agy Tax Allocation 2% Due 9/15/2019	0.000		7,050.00	0.00	7,050.00	0.00
Interest	09/15/2019	68389XBK0	7,000,000.00	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 9/15/2021	0.000		66,500.00	0.00	66,500.00	0.00
Interest	09/16/2019	36962G4R2	2,000,000.00	General Electric Capital Corp Note 4.375% Due 9/16/2020	0.000		43,750.00	0.00	43,750.00	0.00
Interest	09/16/2019	45950KCD0	4,000,000.00	International Finance Corp Note 1.75% Due 9/16/2019	0.000		35,000.00	0.00	35,000.00	0.00
Interest	09/20/2019	17275RBG6	4,000,000.00	Cisco Systems Note 1.4% Due 9/20/2019	0.000		28,000.00	0.00	28,000.00	0.00
Interest	09/22/2019	3133EJHD4	4,000,000.00	FFCB Note 2.48% Due 3/22/2021	0.000		49,600.00	0.00	49,600.00	0.00

Transaction Ledger

As of September 30, 2019



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
OTHER TRANSACTIONS										
Interest	09/29/2019	3137EAEJ4	4,000,000.00	FHLMC Note 1.625% Due 9/29/2020	0.000		32,500.00	0.00	32,500.00	0.00
Interest	09/30/2019	912828F39	4,000,000.00	US Treasury Note 1.75% Due 9/30/2019	0.000		35,000.00	0.00	35,000.00	0.00
Interest	09/30/2019	912828L57	8,000,000.00	US Treasury Note 1.75% Due 9/30/2022	0.000		70,000.00	0.00	70,000.00	0.00
Subtotal			129,650,000.00				1,653,703.88	0.00	1,653,703.88	0.00
Dividend	09/03/2019	60934N807	11,498,963.31	Federated Investors Govt Oblig Fund Inst.	0.000		12,672.96	0.00	12,672.96	0.00
Subtotal			11,498,963.31				12,672.96	0.00	12,672.96	0.00
TOTAL OTHER TRANSACTIONS			141,148,963.31				1,666,376.84	0.00	1,666,376.84	0.00

Income Earned

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CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
FIXED INCOME						
00440EAT4	Chubb INA Holdings Inc Callable Note Cont 10/3/2020 2.3% Due 11/03/2020	Various Various 5,975,000.00	5,928,585.28 0.00 0.00 5,931,831.06	45,044.86 0.00 56,496.94 11,452.08	3,245.78 0.00 3,245.78 14,697.86	14,697.86
02587AAJ3	American Express Credit 2017-1 1.93% Due 09/15/2022	07/17/2018 07/19/2018 4,000,000.00	3,956,041.19 0.00 0.00 3,957,229.27	3,431.11 6,433.33 3,431.11 6,433.33	1,188.08 0.00 1,188.08 7,621.41	7,621.41
02665WCJ8	American Honda Finance Note 3.45% Due 07/14/2023	Various Various 5,070,000.00	5,072,437.84 0.00 0.00 5,072,386.04	22,836.13 0.00 37,412.38 14,576.25	0.00 51.80 (51.80) 14,524.45	14,524.45
02665WCQ2	American Honda Finance Note 3.625% Due 10/10/2023	10/03/2018 10/10/2018 1,000,000.00	999,326.40 0.00 0.00 999,339.87	14,197.92 0.00 17,218.75 3,020.83	13.47 0.00 13.47 3,034.30	3,034.30
037833AR1	Apple Inc Note 2.85% Due 05/06/2021	06/30/2017 06/30/2017 3,000,000.00	3,040,285.35 0.00 0.00 3,038,313.80	27,312.50 0.00 34,437.50 7,125.00	0.00 1,971.55 (1,971.55) 5,153.45	5,153.45
037833CS7	Apple Inc Note 1.8% Due 05/11/2020	01/26/2018 01/26/2018 4,000,000.00	3,987,628.42 0.00 0.00 3,989,095.41	22,000.00 0.00 28,000.00 6,000.00	1,466.99 0.00 1,466.99 7,466.99	7,466.99
06051GHF9	Bank of America Corp Callable Note 1X 3/5/2023 3.55% Due 03/05/2024	Various Various 8,310,000.00	8,383,749.08 0.00 0.00 8,382,151.04	144,224.67 147,502.50 21,305.92 24,583.75	0.00 1,598.04 (1,598.04) 22,985.71	22,985.71
06406RAG2	Bank of NY Mellon Corp Note 3.5% Due 04/28/2023	Various Various 4,280,000.00	4,335,015.54 0.00 0.00 4,333,779.24	51,181.67 0.00 63,665.00 12,483.33	0.00 1,236.30 (1,236.30) 11,247.03	11,247.03
06406RAJ6	Bank of NY Mellon Corp Note 3.45% Due 08/11/2023	Various Various 2,750,000.00	2,767,833.87 0.00 0.00 2,767,462.33	5,270.84 0.00 13,177.09 7,906.25	139.47 511.01 (371.54) 7,534.71	7,534.71

Income Earned

As of September 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
084670BR8	Berkshire Hathaway Callable Note Cont 1/15/2023 2.75% Due 03/15/2023	Various Various 4,232,000.00	4,139,344.84 0.00 0.00 4,141,497.94	53,664.11 58,190.00 5,172.44 9,698.33	2,153.10 0.00 2,153.10 11,851.43	11,851.43
097023BQ7	Boeing Co Callable Note Cont 4/15/2023 1.875% Due 06/15/2023	02/13/2019 02/15/2019 4,250,000.00	4,084,820.73 0.00 0.00 4,088,403.79	16,822.92 0.00 23,463.54 6,640.62	3,583.06 0.00 3,583.06 10,223.68	10,223.68
13063A7G3	California State TE-GO 6.2% Due 10/01/2019	Various Various 5,690,000.00	5,711,059.26 0.00 0.00 5,690,000.00	146,991.67 0.00 176,390.00 29,398.33	0.00 21,059.26 (21,059.26) 8,339.07	8,339.07
13063DDE5	California St TE-GO 2.3% Due 10/01/2020	Various Various 8,000,000.00	8,013,789.49 0.00 0.00 8,012,744.82	76,666.66 0.00 92,000.00 15,333.34	2.44 1,047.11 (1,044.67) 14,288.67	14,288.67
17275RBG6	Cisco Systems Note Due 09/20/2019	05/30/2017 05/30/2017 0.00	3,999,609.63 0.00 4,000,000.00 0.00	25,044.44 28,000.00 0.00 2,955.56	390.37 0.00 390.37 3,345.93	3,345.93
24422ETG4	John Deere Capital Corp Note 2.8% Due 03/06/2023	Various Various 6,268,000.00	6,124,912.37 0.00 0.00 6,128,260.75	85,314.44 87,752.00 12,187.77 14,625.33	3,348.38 0.00 3,348.38 17,973.71	17,973.71
3130A0F70	FHLB Note 3.375% Due 12/08/2023	12/28/2018 12/31/2018 7,000,000.00	7,168,022.67 0.00 0.00 7,164,789.40	54,468.75 0.00 74,156.25 19,687.50	0.00 3,233.27 (3,233.27) 16,454.23	16,454.23
3130A0JR2	FHLB Note 2.375% Due 12/13/2019	Various Various 7,000,000.00	7,010,351.60 0.00 0.00 7,007,336.56	36,020.83 0.00 49,875.00 13,854.17	0.00 3,015.04 (3,015.04) 10,839.13	10,839.13
3130A0XD7	FHLB Note 2.375% Due 03/12/2021	02/22/2019 02/25/2019 8,000,000.00	7,980,133.40 0.00 0.00 7,981,201.50	89,194.44 95,000.00 10,027.78 15,833.34	1,068.10 0.00 1,068.10 16,901.44	16,901.44

Income Earned

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CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3130A0XE5	FHLB Note 3.25% Due 03/08/2024	02/27/2019 02/28/2019 8,000,000.00	8,222,349.86 0.00 0.00 8,218,307.14	124,944.44 130,000.00 16,611.11 21,666.67	0.00 4,042.72 (4,042.72) 17,623.95	17,623.95
3130A1XJ2	FHLB Note 2.875% Due 06/14/2024	Various Various 11,175,000.00	11,509,799.95 0.00 0.00 11,504,053.96	68,718.49 0.00 95,491.93 26,773.44	0.00 5,745.99 (5,745.99) 21,027.45	21,027.45
3130A2UW4	FHLB Note 2.875% Due 09/13/2024	09/13/2019 09/16/2019 9,350,000.00	0.00 9,834,236.50 0.00 9,830,254.29	0.00 (2,240.10) 13,440.63 11,200.53	0.00 3,982.21 (3,982.21) 7,218.32	7,218.32
3130AAUF3	FHLB Note 2.75% Due 03/13/2026	07/30/2019 07/31/2019 5,430,000.00	5,639,555.65 0.00 0.00 5,636,919.73	69,685.00 74,662.50 7,466.25 12,443.75	0.00 2,635.92 (2,635.92) 9,807.83	9,807.83
3130AB3H7	FHLB Note 2.375% Due 03/08/2024	04/29/2019 04/30/2019 3,000,000.00	3,000,195.32 0.00 0.00 3,000,191.77	34,239.58 35,625.00 4,552.08 5,937.50	0.00 3.55 (3.55) 5,933.95	5,933.95
3130ACQ56	FHLB Note 1.65% Due 03/13/2020	01/09/2018 01/09/2018 4,000,000.00	3,992,181.36 0.00 0.00 3,993,390.43	23,100.00 0.00 28,600.00 5,500.00	1,209.07 0.00 1,209.07 6,709.07	6,709.07
3130AD4X7	FHLB Note 2% Due 12/11/2020	04/04/2018 04/04/2018 3,000,000.00	2,983,450.51 0.00 0.00 2,984,513.65	13,333.33 0.00 18,333.33 5,000.00	1,063.14 0.00 1,063.14 6,063.14	6,063.14
3130ADRG9	FHLB Note 2.75% Due 03/10/2023	01/16/2019 01/17/2019 7,000,000.00	7,009,400.63 0.00 0.00 7,009,181.34	91,437.50 96,250.00 11,229.17 16,041.67	0.00 219.29 (219.29) 15,822.38	15,822.38
3130AF5B9	FHLB Note 3% Due 10/12/2021	10/18/2018 10/19/2018 8,000,000.00	7,990,188.72 0.00 0.00 7,990,569.99	92,666.67 0.00 112,666.67 20,000.00	381.27 0.00 381.27 20,381.27	20,381.27

Income Earned

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CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3130AGFP5	FHLB Note 2.5% Due 06/12/2026	07/30/2019 07/31/2019 5,000,000.00	5,109,830.54 0.00 0.00 5,108,499.80	38,541.67 0.00 48,958.33 10,416.66	0.00 1,330.74 (1,330.74) 9,085.92	9,085.92
313370US5	FHLB Note 2.875% Due 09/11/2020	03/29/2019 03/29/2019 7,000,000.00	7,034,878.95 0.00 0.00 7,032,096.05	95,034.72 100,625.00 11,180.56 16,770.84	0.00 2,782.90 (2,782.90) 13,987.94	13,987.94
313371U79	FHLB Note 3.125% Due 12/11/2020	01/30/2019 01/31/2019 8,000,000.00	8,049,227.29 0.00 0.00 8,046,064.94	55,555.56 0.00 76,388.89 20,833.33	0.00 3,162.35 (3,162.35) 17,670.98	17,670.98
313383YJ4	FHLB Note 3.375% Due 09/08/2023	10/29/2018 10/31/2018 7,000,000.00	7,076,099.20 0.00 0.00 7,074,544.04	113,531.25 118,125.00 15,093.75 19,687.50	0.00 1,555.16 (1,555.16) 18,132.34	18,132.34
313383ZU8	FHLB Note 3% Due 09/10/2021	09/07/2018 09/10/2018 5,000,000.00	5,017,352.19 0.00 0.00 5,016,648.72	71,250.00 75,000.00 8,750.00 12,500.00	0.00 703.47 (703.47) 11,796.53	11,796.53
3133ECKU7	FFCB Note 1.49% Due 04/02/2020	01/10/2018 01/10/2018 4,000,000.00	3,987,554.83 0.00 0.00 3,989,299.48	24,667.78 0.00 29,634.44 4,966.66	1,744.65 0.00 1,744.65 6,711.31	6,711.31
3133EG6C4	FFCB Note 1.55% Due 02/03/2020	01/10/2018 01/10/2018 4,000,000.00	3,992,138.99 0.00 0.00 3,993,660.48	4,822.22 0.00 9,988.89 5,166.67	1,521.49 0.00 1,521.49 6,688.16	6,688.16
3133EH7F4	FFCB Note 2.35% Due 01/17/2023	01/17/2018 01/17/2018 3,000,000.00	3,000,000.00 0.00 0.00 3,000,000.00	8,616.67 0.00 14,491.67 5,875.00	0.00 0.00 0.00 5,875.00	5,875.00
3133EJHD4	FFCB Note 2.48% Due 03/22/2021	03/27/2018 03/27/2018 4,000,000.00	3,997,126.16 0.00 0.00 3,997,277.95	43,813.33 49,600.00 2,480.00 8,266.67	151.79 0.00 151.79 8,418.46	8,418.46

Income Earned

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3135G0D75	FNMA Note 1.5% Due 06/22/2020	02/28/2018 02/28/2018 4,000,000.00	3,973,886.39 0.00 0.00 3,976,542.01	11,500.00 0.00 16,500.00 5,000.00	2,655.62 0.00 2,655.62 7,655.62	7,655.62
3135G0S38	FNMA Note 2% Due 01/05/2022	07/30/2018 07/31/2018 2,150,000.00	2,108,447.12 0.00 0.00 2,109,901.71	6,688.89 0.00 10,272.22 3,583.33	1,454.59 0.00 1,454.59 5,037.92	5,037.92
3135G0T45	FNMA Note 1.875% Due 04/05/2022	07/30/2018 07/31/2018 6,000,000.00	5,852,876.79 0.00 0.00 5,857,537.50	45,625.00 0.00 55,000.00 9,375.00	4,660.71 0.00 4,660.71 14,035.71	14,035.71
3135G0T60	FNMA Note 1.5% Due 07/30/2020	10/04/2017 10/04/2017 4,000,000.00	3,994,697.86 0.00 0.00 3,995,175.53	5,166.67 0.00 10,166.67 5,000.00	477.67 0.00 477.67 5,477.67	5,477.67
3135G0U43	FNMA Note 2.875% Due 09/12/2023	09/12/2018 09/14/2018 8,205,000.00	8,177,851.53 0.00 0.00 8,178,404.82	110,739.01 117,946.88 12,449.95 19,657.82	553.29 0.00 553.29 20,211.11	20,211.11
3135G0V75	FNMA Note 1.75% Due 07/02/2024	07/16/2019 07/17/2019 8,250,000.00	8,169,031.53 0.00 0.00 8,170,406.99	21,255.21 0.00 33,286.46 12,031.25	1,375.46 0.00 1,375.46 13,406.71	13,406.71
3137B4WB8	FHLMC K033 A2 3.06% Due 07/25/2023	Various Various 6,545,000.00	6,580,528.04 0.00 0.00 6,579,779.03	3,337.95 16,689.75 3,337.95 16,689.75	0.00 749.01 (749.01) 15,940.74	15,940.74
3137B5JM6	FHLMC K034 A2 3.531% Due 07/25/2023	03/12/2019 03/15/2019 1,500,000.00	1,539,674.33 0.00 0.00 1,538,837.91	4,413.75 4,413.75 4,413.75 4,413.75	0.00 836.42 (836.42) 3,577.33	3,577.33
3137B6ZM6	FHLMC K714 A2 3.034% Due 10/25/2020	02/19/2019 02/22/2019 7,817,335.37	7,841,639.29 0.00 14,210.08 7,826,691.22	19,800.76 19,800.75 19,764.83 19,764.82	0.00 737.99 (737.99) 19,026.83	19,026.83

Income Earned

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CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3137B7MZ9	FHLMC K036 A2 3.527% Due 10/25/2023	Various Various 6,650,000.00	6,815,876.25 0.00 0.00 6,812,591.57	3,909.10 19,545.46 3,909.10 19,545.46	0.00 3,284.68 (3,284.68) 16,260.78	16,260.78
3137BM6P6	FHLMC K721 A2 3.09% Due 08/25/2022	06/26/2019 06/28/2019 10,250,000.00	10,510,194.90 0.00 0.00 10,503,027.00	26,393.75 26,393.75 26,393.75 26,393.75	0.00 7,167.90 (7,167.90) 19,225.85	19,225.85
3137BYPQ7	FHLMC K726 A2 2.905% Due 04/25/2024	04/22/2019 04/25/2019 9,200,000.00	9,261,122.08 0.00 0.00 9,260,042.18	22,271.67 22,271.66 22,271.67 22,271.66	0.00 1,079.90 (1,079.90) 21,191.76	21,191.76
3137EAE5	FHLMC Note 1.5% Due 01/17/2020	10/23/2017 10/23/2017 5,000,000.00	4,996,786.76 0.00 0.00 4,997,485.29	9,166.67 0.00 15,416.67 6,250.00	698.53 0.00 698.53 6,948.53	6,948.53
3137EAEJ4	FHLMC Note 1.625% Due 09/29/2020	03/22/2018 03/22/2018 4,000,000.00	3,965,608.33 0.00 0.00 3,968,226.98	27,444.44 32,500.00 361.11 5,416.67	2,618.65 0.00 2,618.65 8,035.32	8,035.32
3137EAEN5	FHLMC Note 2.75% Due 06/19/2023	07/20/2018 07/23/2018 6,000,000.00	5,976,687.25 0.00 0.00 5,977,191.50	33,000.00 0.00 46,750.00 13,750.00	504.25 0.00 504.25 14,254.25	14,254.25
369550BE7	General Dynamics Corp Note 3% Due 05/11/2021	Various Various 5,100,000.00	5,100,376.57 0.00 0.00 5,100,358.29	46,750.00 0.00 59,500.00 12,750.00	335.82 354.10 (18.28) 12,731.72	12,731.72
36962G4R2	General Electric Capital Corp Note 4.375% Due 09/16/2020	06/30/2017 06/30/2017 2,000,000.00	2,050,497.10 0.00 0.00 2,046,520.95	40,104.17 43,750.00 3,645.83 7,291.66	0.00 3,976.15 (3,976.15) 3,315.51	3,315.51
404280BA6	HSBC Holdings PLC Note 3.6% Due 05/25/2023	Various Various 7,000,000.00	6,943,553.61 0.00 0.00 6,944,796.92	67,200.00 0.00 88,200.00 21,000.00	1,559.92 316.61 1,243.31 22,243.31	22,243.31

Income Earned

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CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
404280BS7	HSBC Holdings PLC Callable Note 1X 5/18/2023 3.95% Due 05/18/2024	09/25/2019 09/27/2019 955,000.00	0.00 999,799.05 0.00 999,693.33	0.00 (13,517.23) 13,936.37 419.14	0.00 105.72 (105.72) 313.42	313.42
43814WAB1	HAROT 2019-1 A2 2.75% Due 09/20/2021	02/19/2019 02/27/2019 4,045,000.00	4,044,791.27 0.00 0.00 4,044,799.62	4,016.91 9,269.79 4,016.91 9,269.79	8.35 0.00 8.35 9,278.14	9,278.14
43815HAC1	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 08/22/2022	Various Various 8,230,000.00	3,604,630.83 4,673,779.30 0.00 8,277,827.13	2,954.10 9,999.27 6,744.03 13,789.20	10.20 593.20 (583.00) 13,206.20	13,206.20
43815NAC8	HAROT 2019-3 A3 1.78% Due 08/15/2023	08/20/2019 08/27/2019 4,455,000.00	4,454,963.19 0.00 0.00 4,454,964.18	881.10 3,964.95 3,524.40 6,608.25	0.99 0.00 0.99 6,609.24	6,609.24
4581X0BY3	Inter-American Dev Bank Note Due 09/12/2019	05/24/2017 05/24/2017 0.00	3,999,637.43 0.00 4,000,000.00 0.00	21,125.00 22,500.00 0.00 1,375.00	362.57 0.00 362.57 1,737.57	1,737.57
4581X0CD8	Inter-American Dev Bank Note 2.125% Due 11/09/2020	05/09/2017 05/09/2017 4,000,000.00	4,016,665.94 0.00 0.00 4,015,516.56	26,444.44 0.00 33,527.78 7,083.34	0.00 1,149.38 (1,149.38) 5,933.96	5,933.96
4581X0CH9	Inter-American Dev Bank Note 1.75% Due 10/15/2019	10/05/2017 10/05/2017 4,000,000.00	4,000,680.22 0.00 0.00 4,000,216.43	26,444.44 0.00 32,277.78 5,833.34	0.00 463.79 (463.79) 5,369.55	5,369.55
4581X0CP1	Inter-American Dev Bank Note 1.875% Due 06/16/2020	03/01/2018 03/01/2018 2,000,000.00	1,991,412.77 0.00 0.00 1,992,304.18	7,812.50 0.00 10,937.50 3,125.00	891.41 0.00 891.41 4,016.41	4,016.41
4581X0CZ9	Inter-American Dev Bank Note 1.75% Due 09/14/2022	08/21/2018 08/23/2018 5,000,000.00	4,840,716.79 0.00 0.00 4,845,025.62	40,590.28 43,750.00 4,131.94 7,291.66	4,308.83 0.00 4,308.83 11,600.49	11,600.49

Income Earned

As of September 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
459058DW0	Intl. Bank Recon & Development Note 1.875% Due 10/07/2019	12/06/2017 12/06/2017 4,000,000.00	3,999,881.79 0.00 0.00 3,999,980.30	30,000.00 0.00 36,250.00 6,250.00	98.51 0.00 98.51 6,348.51	6,348.51
45905UZJ6	Intl. Bank Recon & Development Callable Note S/A 4/25/2017 1.3% Due 10/25/2019	Various Various 7,000,000.00	6,997,281.35 0.00 0.00 6,998,791.71	31,850.00 0.00 39,433.33 7,583.33	1,510.36 0.00 1,510.36 9,093.69	9,093.69
459200AG6	IBM Corp Note 8.375% Due 11/01/2019	11/04/2016 11/04/2016 3,000,000.00	3,034,206.92 0.00 0.00 3,017,383.85	83,750.00 0.00 104,687.50 20,937.50	0.00 16,823.07 (16,823.07) 4,114.43	4,114.43
459200JF9	IBM Corp Note 2.25% Due 02/19/2021	04/05/2018 04/05/2018 4,000,000.00	3,968,873.42 0.00 0.00 3,970,612.33	3,000.00 0.00 10,500.00 7,500.00	1,738.91 0.00 1,738.91 9,238.91	9,238.91
45950KCD0	International Finance Corp Note Due 09/16/2019	05/31/2017 05/31/2017 0.00	4,000,510.64 0.00 4,000,000.00 0.00	32,083.33 35,000.00 0.00 2,916.67	0.00 510.64 (510.64) 2,406.03	2,406.03
45950KCG3	International Finance Corp Note 1.625% Due 07/16/2020	01/17/2018 01/17/2018 4,000,000.00	3,982,127.60 0.00 0.00 3,983,808.39	8,125.00 0.00 13,541.67 5,416.67	1,680.79 0.00 1,680.79 7,097.46	7,097.46
45950KCM0	International Finance Corp Note 2.25% Due 01/25/2021	Various Various 6,000,000.00	5,970,791.53 0.00 0.00 5,972,502.96	13,500.00 0.00 24,750.00 11,250.00	1,711.43 0.00 1,711.43 12,961.43	12,961.43
477870AC3	JDOT 2019-B A3 2.21% Due 12/15/2023	07/16/2019 07/24/2019 2,305,000.00	2,304,522.54 0.00 0.00 2,304,531.69	5,235.55 7,216.57 2,264.02 4,245.04	9.15 0.00 9.15 4,254.19	4,254.19
47788BAD6	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	10/26/2018 10/30/2018 3,014,556.04	3,209,234.56 0.00 227,087.82 2,985,583.79	2,622.13 4,916.49 2,438.44 4,732.80	3,437.05 0.00 3,437.05 8,169.85	8,169.85

Income Earned

As of September 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
47788EAC2	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	07/18/2018 07/25/2018 5,420,000.00	5,434,203.64 0.00 0.00 5,433,839.75	7,419.37 13,911.33 7,419.37 13,911.33	5.66 369.55 (363.89) 13,547.44	13,547.44
47789JAB2	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	03/05/2019 03/13/2019 3,640,000.00	3,639,862.34 0.00 0.00 3,639,867.28	4,610.67 8,645.00 4,610.67 8,645.00	4.94 0.00 4.94 8,649.94	8,649.94
478160AW4	Johnson & Johnson Note 2.95% Due 09/01/2020	04/05/2018 04/05/2018 4,000,000.00	4,019,081.91 0.00 0.00 4,017,517.82	59,000.00 59,000.00 9,833.33 9,833.33	0.00 1,564.09 (1,564.09) 8,269.24	8,269.24
48128BAB7	JP Morgan Chase & Co Callable Note 1X 1/15/2022 2.972% Due 01/15/2023	09/07/2018 09/11/2018 5,250,000.00	5,158,217.16 0.00 0.00 5,160,452.14	19,937.17 0.00 32,939.67 13,002.50	2,234.98 0.00 2,234.98 15,237.48	15,237.48
53301TAV3	Lincoln CA Dissolved Redev Agy Tax Allocation Due 09/15/2019	12/29/2016 12/29/2016 0.00	704,973.68 0.00 705,000.00 0.00	6,501.67 7,050.00 0.00 548.33	26.32 0.00 26.32 574.65	574.65
594918AH7	Microsoft Note 3% Due 10/01/2020	04/20/2017 04/20/2017 3,817,000.00	3,867,480.37 0.00 0.00 3,863,656.10	47,712.50 0.00 57,255.00 9,542.50	0.00 3,824.27 (3,824.27) 5,718.23	5,718.23
594918AY0	Microsoft Callable Note Cont 1/12/2020 1.85% Due 02/12/2020	01/12/2018 01/12/2018 4,000,000.00	3,996,345.02 0.00 0.00 3,997,013.61	3,905.56 0.00 10,072.22 6,166.66	668.59 0.00 668.59 6,835.25	6,835.25
594918BP8	Microsoft Callable Note Cont 7/8/2021 1.55% Due 08/08/2021	06/30/2017 06/30/2017 2,000,000.00	1,984,446.00 0.00 0.00 1,985,106.00	1,980.56 0.00 4,563.89 2,583.33	660.00 0.00 660.00 3,243.33	3,243.33
65479GAD1	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 03/15/2023	Various Various 5,690,000.00	3,599,911.11 2,119,553.90 0.00 5,719,165.50	4,896.00 8,647.05 7,738.40 11,489.45	2.06 301.57 (299.51) 11,189.94	11,189.94

Income Earned

As of September 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
68389XBK0	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 09/15/2021	04/11/2019 04/15/2019 7,000,000.00	6,895,700.00 0.00 0.00 6,899,900.00	61,327.78 66,500.00 5,911.11 11,083.33	4,200.00 0.00 4,200.00 15,283.33	15,283.33
69353RFE3	PNC Bank Callable Note Cont 6/28/2022 2.45% Due 07/28/2022	Various Various 5,640,000.00	5,545,279.21 0.00 0.00 5,547,945.77	12,666.51 0.00 24,181.51 11,515.00	3,080.05 413.49 2,666.56 14,181.56	14,181.56
69371RP59	Paccar Financial Corp Note 3.4% Due 08/09/2023	08/06/2018 08/09/2018 4,095,000.00	4,093,677.80 0.00 0.00 4,093,705.39	8,508.50 0.00 20,111.00 11,602.50	27.59 0.00 27.59 11,630.09	11,630.09
69371RQ25	Paccar Financial Corp Note 2.15% Due 08/15/2024	08/08/2019 08/15/2019 2,465,000.00	2,459,603.04 0.00 0.00 2,459,692.49	2,355.44 0.00 6,771.90 4,416.46	89.45 0.00 89.45 4,505.91	4,505.91
78012KKU0	Royal Bank of Canada Note 2.5% Due 01/19/2021	Various Various 6,567,000.00	6,514,190.39 0.00 0.00 6,517,321.40	19,153.75 0.00 32,835.00 13,681.25	3,131.01 0.00 3,131.01 16,812.26	16,812.26
798170AC0	San Jose CA Redev Agy Tax Allocation 2.259% Due 08/01/2020	12/21/2017 12/21/2017 1,000,000.00	1,002,296.54 0.00 0.00 1,002,090.88	1,882.50 0.00 3,765.00 1,882.50	0.00 205.66 (205.66) 1,676.84	1,676.84
808513AT2	Charles Schwab Corp Callable Note Cont 12/25/2022 2.65% Due 01/25/2023	Various Various 5,580,000.00	5,464,363.04 0.00 0.00 5,467,156.19	14,787.00 0.00 27,109.49 12,322.49	2,793.15 0.00 2,793.15 15,115.64	15,115.64
857477AV5	State Street Bank Note 1.95% Due 05/19/2021	Various Various 4,916,000.00	4,841,184.37 0.00 0.00 4,844,769.78	27,160.90 0.00 35,149.40 7,988.50	3,585.41 0.00 3,585.41 11,573.91	11,573.91
89114QC48	Toronto Dominion Bank Note 3.5% Due 07/19/2023	07/27/2018 07/31/2018 5,000,000.00	4,988,673.37 0.00 0.00 4,988,913.18	20,416.67 0.00 35,000.00 14,583.33	239.81 0.00 239.81 14,823.14	14,823.14

Income Earned

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CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
89114QCB2	Toronto Dominion Bank Note 3.25% Due 03/11/2024	03/26/2019 03/28/2019 1,500,000.00	1,517,342.80 0.00 0.00 1,517,028.05	23,020.83 24,375.00 2,708.33 4,062.50	0.00 314.75 (314.75) 3,747.75	3,747.75
89236TDP7	Toyota Motor Credit Corp Note 2.6% Due 01/11/2022	Various Various 6,750,000.00	6,667,975.97 0.00 0.00 6,670,827.33	24,375.00 0.00 39,000.00 14,625.00	2,851.36 0.00 2,851.36 17,476.36	17,476.36
89238TAD5	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 09/15/2022	Various Various 6,825,000.00	6,061,627.93 834,635.74 0.00 6,894,431.46	7,893.33 15,003.50 8,978.66 16,088.83	0.00 1,832.21 (1,832.21) 14,256.62	14,256.62
90331HML4	US Bank NA Callable Note Cont 9/28/2019 Due 10/28/2019	05/31/2017 05/31/2017 0.00	3,000,908.15 0.00 3,000,000.00 0.00	21,781.25 26,562.50 0.00 4,781.25	0.00 908.15 (908.15) 3,873.10	3,873.10
904764AV9	Unilever Capital Note 1.8% Due 05/05/2020	12/21/2017 12/21/2017 2,000,000.00	1,996,457.58 0.00 0.00 1,996,887.83	11,600.00 0.00 14,600.00 3,000.00	430.25 0.00 430.25 3,430.25	3,430.25
9128283D0	US Treasury Note 2.25% Due 10/31/2024	07/05/2019 07/08/2019 11,000,000.00	11,199,156.18 0.00 0.00 11,195,989.94	83,396.74 0.00 103,573.37 20,176.63	0.00 3,166.24 (3,166.24) 17,010.39	17,010.39
9128283H1	US Treasury Note 1.75% Due 11/30/2019	03/15/2018 03/15/2018 4,000,000.00	3,995,410.00 0.00 0.00 3,996,940.00	17,786.89 0.00 23,524.59 5,737.70	1,530.00 0.00 1,530.00 7,267.70	7,267.70
9128283V0	US Treasury Note 2.5% Due 01/31/2025	07/30/2019 07/31/2019 11,000,000.00	11,350,965.59 0.00 0.00 11,345,645.25	23,913.04 0.00 46,331.52 22,418.48	0.00 5,320.34 (5,320.34) 17,098.14	17,098.14
912828B66	US Treasury Note 2.75% Due 02/15/2024	Various Various 11,000,000.00	11,247,934.75 0.00 0.00 11,243,365.93	13,974.18 0.00 38,634.51 24,660.33	0.00 4,568.82 (4,568.82) 20,091.51	20,091.51

Income Earned

As of September 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
912828D56	US Treasury Note 2.375% Due 08/15/2024	08/29/2019 08/30/2019 6,750,000.00	7,048,937.26 0.00 0.00 7,043,982.50	7,405.74 0.00 20,474.69 13,068.95	0.00 4,954.76 (4,954.76) 8,114.19	8,114.19
912828F39	US Treasury Note Due 09/30/2019	05/19/2017 05/19/2017 0.00	4,001,384.55 0.00 4,000,000.00 0.00	29,453.55 35,000.00 0.00 5,546.45	0.00 1,384.55 (1,384.55) 4,161.90	4,161.90
912828G95	US Treasury Note 1.625% Due 12/31/2019	11/09/2017 11/09/2017 4,000,000.00	3,999,473.91 0.00 0.00 3,999,604.35	11,127.72 0.00 16,426.63 5,298.91	130.44 0.00 130.44 5,429.35	5,429.35
912828L57	US Treasury Note 1.75% Due 09/30/2022	09/07/2018 09/10/2018 8,000,000.00	7,760,006.96 0.00 0.00 7,766,406.78	58,907.10 70,000.00 382.51 11,475.41	6,399.82 0.00 6,399.82 17,875.23	17,875.23
912828N30	US Treasury Note 2.125% Due 12/31/2022	10/03/2018 10/04/2018 8,000,000.00	7,788,606.16 0.00 0.00 7,793,817.18	29,103.26 0.00 42,961.96 13,858.70	5,211.02 0.00 5,211.02 19,069.72	19,069.72
912828T91	US Treasury Note 1.625% Due 10/31/2023	05/29/2019 05/30/2019 10,000,000.00	9,830,403.21 0.00 0.00 9,833,748.31	54,755.43 0.00 68,002.72 13,247.29	3,345.10 0.00 3,345.10 16,592.39	16,592.39
912828UB4	US Treasury Note 1% Due 11/30/2019	11/02/2016 11/02/2016 4,000,000.00	4,000,000.00 0.00 0.00 4,000,000.00	10,163.93 0.00 13,442.62 3,278.69	0.00 0.00 0.00 3,278.69	3,278.69
912828V23	US Treasury Note 2.25% Due 12/31/2023	06/21/2019 06/24/2019 10,000,000.00	10,188,272.74 0.00 0.00 10,184,702.46	38,519.02 0.00 56,861.41 18,342.39	0.00 3,570.28 (3,570.28) 14,772.11	14,772.11
912828VA5	US Treasury Note 1.125% Due 04/30/2020	03/23/2018 03/23/2018 4,000,000.00	3,969,317.30 0.00 0.00 3,973,120.94	15,125.00 0.00 18,875.00 3,750.00	3,803.64 0.00 3,803.64 7,553.64	7,553.64

Income Earned

As of September 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
912828VJ6	US Treasury Note 1.875% Due 06/30/2020	01/23/2018 01/23/2018 4,000,000.00	3,991,411.02 0.00 0.00 3,992,261.42	12,839.67 0.00 18,953.80 6,114.13	850.40 0.00 850.40 6,964.53	6,964.53
912828VV9	US Treasury Note 2.125% Due 08/31/2020	04/17/2018 04/17/2018 4,000,000.00	3,986,909.78 0.00 0.00 3,987,985.69	233.52 0.00 7,239.01 7,005.49	1,075.91 0.00 1,075.91 8,081.40	8,081.40
912828X70	US Treasury Note 2% Due 04/30/2024	Various Various 11,000,000.00	11,045,109.90 0.00 0.00 11,044,315.24	74,130.43 0.00 92,065.22 17,934.79	0.00 794.66 (794.66) 17,140.13	17,140.13
912828XG0	US Treasury Note 2.125% Due 06/30/2022	09/11/2019 09/12/2019 10,000,000.00	0.00 10,141,015.63 0.00 10,138,394.01	0.00 (42,730.98) 53,702.45 10,971.47	0.00 2,621.62 (2,621.62) 8,349.85	8,349.85
92826CAB8	Visa Inc Callable Note Cont 11/14/2020 2.2% Due 12/14/2020	03/28/2018 03/28/2018 4,000,000.00	3,974,093.15 0.00 0.00 3,975,746.77	18,822.22 0.00 26,155.56 7,333.34	1,653.62 0.00 1,653.62 8,986.96	8,986.96
931142EK5	Wal-Mart Stores Callable Note Cont 5/26/2023 3.4% Due 06/26/2023	Various Various 6,575,000.00	6,676,954.85 0.00 0.00 6,674,710.80	40,363.19 0.00 58,992.36 18,629.17	0.00 2,244.05 (2,244.05) 16,385.12	16,385.12
			582,102,690.36 28,603,020.12 19,946,297.90	3,691,761.58 1,818,900.47 3,115,530.68	103,364.29 136,395.30 (33,031.01)	
Total Fixed Income		588,931,891.41	590,726,381.57	1,242,669.57	1,209,638.56	1,209,638.56

CASH & EQUIVALENT

313384PD5	FHLB Discount Note 1.85% Due 11/12/2019	09/30/2019 09/30/2019 7,000,000.00	0.00 6,984,531.94 0.00 6,984,891.66	0.00 0.00 0.00 0.00	359.72 0.00 359.72 359.72	359.72
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Income Earned

As of September 30, 2019



CUSIP	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
60934N807	Federated Investors Govt Oblig Fund Inst.	Various Various 4,966,648.27	11,439,963.31 29,211,118.90 35,684,433.94 4,966,648.27	0.00 12,672.96 0.00 12,672.96	0.00 0.00 0.00 12,672.96	12,672.96
62479MXN8	MUFG Bank Ltd/NY Discount CP 2.28% Due 10/22/2019	07/03/2019 07/03/2019 10,000,000.00	9,967,700.00 0.00 0.00 9,986,700.00	0.00 0.00 0.00 0.00	19,000.00 0.00 19,000.00 19,000.00	19,000.00
96130ABJ6	Westpac Banking Corp NY Yankee CD Due 09/13/2019	12/13/2018 12/14/2018 0.00	7,200,000.00 0.00 7,200,000.00 0.00	155,034.00 162,162.00 0.00 7,128.00	0.00 0.00 0.00 7,128.00	7,128.00
			28,607,663.31 36,195,650.84 42,884,433.94	155,034.00 174,834.96 0.00	19,359.72 0.00 19,359.72	
Total Cash & Equivalent		21,966,648.27	21,938,239.93	19,800.96	39,160.68	39,160.68
LOCAL AGENCY INVESTMENT FUND						
90LAIF\$00	Local Agency Investment Fund State Pool	Various Various 42,372,506.27	23,872,506.27 18,500,000.00 0.00 42,372,506.27	145,237.15 0.00 207,511.14 62,273.99	0.00 0.00 0.00 62,273.99	62,273.99
			23,872,506.27 18,500,000.00 0.00	145,237.15 0.00 207,511.14	0.00 0.00 0.00	
Total Local Agency Investment Fund		42,372,506.27	42,372,506.27	62,273.99	62,273.99	62,273.99
			634,582,859.94 83,298,670.96 62,830,731.84	3,992,032.73 1,993,735.43 3,323,041.82	122,724.01 136,395.30 (13,671.29)	
TOTAL PORTFOLIO		653,271,045.95	655,037,127.77	1,324,744.52	1,311,073.23	1,311,073.23

Cash Flow Report

As of September 30, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/01/2019	Interest	13063DDE5	8,000,000.00	California St TE-GO 2.3% Due 10/1/2020	0.00	92,000.00	92,000.00
10/01/2019	Interest	594918AH7	3,817,000.00	Microsoft Note 3% Due 10/1/2020	0.00	57,255.00	57,255.00
10/01/2019	Maturity	13063A7G3	5,690,000.00	California State TE-GO	5,690,000.00	176,390.00	5,866,390.00
10/02/2019	Interest	3133ECKU7	4,000,000.00	FFCB Note 1.49% Due 4/2/2020	0.00	29,800.00	29,800.00
10/05/2019	Interest	3135G0T45	6,000,000.00	FNMA Note 1.875% Due 4/5/2022	0.00	56,250.00	56,250.00
10/07/2019	Maturity	459058DW0	4,000,000.00	Intl. Bank Recon & Development Note 1.875% Due 10/7/2019	4,000,000.00	37,500.00	4,037,500.00
10/10/2019	Interest	02665WCQ2	1,000,000.00	American Honda Finance Note 3.625% Due 10/10/2023	0.00	18,125.00	18,125.00
10/12/2019	Interest	3130AF5B9	8,000,000.00	FHLB Note 3% Due 10/12/2021	0.00	120,000.00	120,000.00
10/15/2019	Dividend	90LAIF\$00	3,254,506,431.64	Local Agency Investment Fund State Pool	0.00	208,826.33	208,826.33
10/15/2019	Interest	02587AAJ3	4,000,000.00	American Express Credit 2017-1 1.93% Due 9/15/2022	0.00	6,433.33	6,433.33
10/15/2019	Maturity	4581X0CH9	4,000,000.00	Inter-American Dev Bank Note 1.75% Due 10/15/2019	4,000,000.00	35,000.00	4,035,000.00
10/15/2019	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	42,884.57	4,245.04	47,129.61
10/15/2019	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	130,712.77	8,645.00	139,357.77
10/15/2019	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	363,293.84	14,509.50	377,803.34
10/15/2019	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	534,842.75	16,835.00	551,677.75
10/15/2019	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	187,360.76	6,608.25	193,969.01
10/15/2019	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	212,199.67	4,572.08	216,771.75

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/15/2019	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	135,922.90	13,911.33	149,834.23
10/18/2019	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	156,792.82	9,269.79	166,062.61
10/19/2019	Paydown	3137BM6P6	0.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
10/19/2019	Paydown	3137BYPQ7	0.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.66	22,271.66
10/19/2019	Paydown	3137B5JM6	0.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
10/19/2019	Paydown	3137B6ZM6	0.00	FHLMC K714 A2 3.034% Due 10/25/2020	14,210.08	19,800.75	34,010.83
10/21/2019	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	602,261.08	20,232.08	622,493.16
10/22/2019	Maturity	62479MXN8	10,000,000.00	MUFG Bank Ltd/NY Discount CP 2.28% Due 10/22/2019	10,000,000.00	0.00	10,000,000.00
10/25/2019	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
10/25/2019	Interest	3130ACQ56	4,000,000.00	FHLB Note 1.65% Due 3/13/2020	0.00	33,000.00	33,000.00
10/25/2019	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
10/25/2019	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
10/25/2019	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
10/25/2019	Maturity	45905UZJ6	7,000,000.00	Intl. Bank Recon & Development Callable Note S/A 4/25/2017 1.3% Due 10/25/2019	7,000,000.00	45,500.00	7,045,500.00
10/25/2019	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	589,261.09	19,764.83	609,025.92
10/25/2019	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	132,697.97	16,689.75	149,387.72

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/28/2019	Interest	06406RAG2	4,280,000.00	Bank of NY Mellon Corp Note 3.5% Due 4/28/2023	0.00	74,900.00	74,900.00
10/31/2019	Interest	912828T91	10,000,000.00	US Treasury Note 1.625% Due 10/31/2023	0.00	81,250.00	81,250.00
10/31/2019	Interest	912828VA5	4,000,000.00	US Treasury Note 1.125% Due 4/30/2020	0.00	22,500.00	22,500.00
10/31/2019	Interest	912828X70	11,000,000.00	US Treasury Note 2% Due 4/30/2024	0.00	110,000.00	110,000.00
10/31/2019	Interest	9128283D0	11,000,000.00	US Treasury Note 2.25% Due 10/31/2024	0.00	123,750.00	123,750.00
OCT 2019					33,792,440.30	1,609,266.85	35,401,707.15
11/01/2019	Maturity	459200AG6	3,000,000.00	IBM Corp Note 8.375% Due 11/1/2019	3,000,000.00	125,625.00	3,125,625.00
11/03/2019	Interest	00440EAT4	5,975,000.00	Chubb INA Holdings Inc Callable Note Cont 10/3/2020 2.3% Due 11/3/2020	0.00	68,712.50	68,712.50
11/05/2019	Interest	904764AV9	2,000,000.00	Unilever Capital Note 1.8% Due 5/5/2020	0.00	18,000.00	18,000.00
11/06/2019	Interest	037833AR1	3,000,000.00	Apple Inc Note 2.85% Due 5/6/2021	0.00	42,750.00	42,750.00
11/09/2019	Interest	4581X0CD8	4,000,000.00	Inter-American Dev Bank Note 2.125% Due 11/9/2020	0.00	42,500.00	42,500.00
11/11/2019	Interest	037833CS7	4,000,000.00	Apple Inc Note 1.8% Due 5/11/2020	0.00	36,000.00	36,000.00
11/11/2019	Interest	369550BE7	5,100,000.00	General Dynamics Corp Note 3% Due 5/11/2021	0.00	76,500.00	76,500.00
11/12/2019	Maturity	313384PD5	7,000,000.00	FHLB Discount Note 1.85% Due 11/12/2019	7,000,000.00	0.00	7,000,000.00
11/15/2019	Interest	02587AAJ3	4,000,000.00	American Express Credit 2017-1 1.93% Due 9/15/2022	0.00	6,433.33	6,433.33
11/15/2019	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	204,685.05	4,250.24	208,935.29
11/15/2019	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	136,274.38	13,562.46	149,836.84

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
11/15/2019	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	183,825.21	6,330.33	190,155.54
11/15/2019	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	42,973.91	4,166.06	47,139.97
11/15/2019	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	131,022.12	8,334.56	139,356.68
11/15/2019	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	352,750.84	13,583.10	366,333.94
11/15/2019	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	515,974.33	15,515.72	531,490.05
11/18/2019	Interest	404280BS7	955,000.00	HSBC Holdings PLC Callable Note 1X 5/18/2023 3.95% Due 5/18/2024	0.00	18,861.25	18,861.25
11/18/2019	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	157,201.80	8,910.47	166,112.27
11/19/2019	Interest	857477AV5	4,916,000.00	State Street Bank Note 1.95% Due 5/19/2021	0.00	47,931.00	47,931.00
11/21/2019	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	581,796.31	18,751.52	600,547.83
11/25/2019	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
11/25/2019	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
11/25/2019	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
11/25/2019	Interest	404280BA6	7,000,000.00	HSBC Holdings PLC Note 3.6% Due 5/25/2023	0.00	126,000.00	126,000.00
11/25/2019	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
11/25/2019	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	591,248.38	18,274.98	609,523.36
11/25/2019	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	133,105.02	16,351.37	149,456.39
11/30/2019	Maturity	9128283H1	4,000,000.00	US Treasury Note 1.75% Due 11/30/2019	4,000,000.00	35,000.00	4,035,000.00

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11/30/2019	Maturity	912828UB4	4,000,000.00	US Treasury Note 1% Due 11/30/2019	4,000,000.00	20,000.00	4,020,000.00
NOV 2019					21,030,857.35	864,968.52	21,895,825.87
12/08/2019	Interest	3130A0F70	7,000,000.00	FHLB Note 3.375% Due 12/8/2023	0.00	118,125.00	118,125.00
12/11/2019	Interest	3130AD4X7	3,000,000.00	FHLB Note 2% Due 12/11/2020	0.00	30,000.00	30,000.00
12/11/2019	Interest	313371U79	8,000,000.00	FHLB Note 3.125% Due 12/11/2020	0.00	125,000.00	125,000.00
12/12/2019	Interest	3130AGFP5	5,000,000.00	FHLB Note 2.5% Due 6/12/2026	0.00	73,611.11	73,611.11
12/13/2019	Maturity	3130A0JR2	7,000,000.00	FHLB Note 2.375% Due 12/13/2019	7,000,000.00	83,125.00	7,083,125.00
12/14/2019	Interest	3130A1XJ2	11,175,000.00	FHLB Note 2.875% Due 6/14/2024	0.00	160,640.63	160,640.63
12/14/2019	Interest	92826CAB8	4,000,000.00	Visa Inc Callable Note Cont 11/14/2020 2.2% Due 12/14/2020	0.00	44,000.00	44,000.00
12/15/2019	Interest	097023BQ7	4,250,000.00	Boeing Co Callable Note Cont 4/15/2023 1.875% Due 6/15/2023	0.00	39,843.75	39,843.75
12/15/2019	Interest	02587AAJ3	4,000,000.00	American Express Credit 2017-1 1.93% Due 9/15/2022	0.00	6,433.33	6,433.33
12/15/2019	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	180,281.04	6,057.66	186,338.70
12/15/2019	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	497,032.12	14,242.99	511,275.11
12/15/2019	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,063.44	4,086.92	47,150.36
12/15/2019	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	131,332.20	8,023.38	139,355.58
12/15/2019	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	342,166.52	12,683.58	354,850.10
12/15/2019	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	197,154.91	3,939.80	201,094.71

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12/15/2019	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	136,626.76	13,212.69	149,839.45
12/16/2019	Interest	4581X0CP1	2,000,000.00	Inter-American Dev Bank Note 1.875% Due 6/16/2020	0.00	18,750.00	18,750.00
12/18/2019	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	157,611.83	8,550.22	166,162.05
12/19/2019	Interest	3137EAEN5	6,000,000.00	FHLMC Note 2.75% Due 6/19/2023	0.00	82,500.00	82,500.00
12/21/2019	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	561,255.41	17,321.28	578,576.69
12/22/2019	Interest	3135G0D75	4,000,000.00	FNMA Note 1.5% Due 6/22/2020	0.00	30,000.00	30,000.00
12/25/2019	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
12/25/2019	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
12/25/2019	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
12/25/2019	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
12/25/2019	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	593,242.36	16,780.11	610,022.47
12/25/2019	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	133,513.32	16,011.95	149,525.27
12/26/2019	Interest	931142EK5	6,575,000.00	Wal-Mart Stores Callable Note Cont 5/26/2023 3.4% Due 6/26/2023	0.00	111,775.00	111,775.00
12/31/2019	Interest	912828V23	10,000,000.00	US Treasury Note 2.25% Due 12/31/2023	0.00	112,500.00	112,500.00
12/31/2019	Interest	912828N30	8,000,000.00	US Treasury Note 2.125% Due 12/31/2022	0.00	85,000.00	85,000.00
12/31/2019	Interest	912828VJ6	4,000,000.00	US Treasury Note 1.875% Due 6/30/2020	0.00	37,500.00	37,500.00
12/31/2019	Interest	912828XG0	10,000,000.00	US Treasury Note 2.125% Due 6/30/2022	0.00	106,250.00	106,250.00

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12/31/2019	Maturity	912828G95	4,000,000.00	US Treasury Note 1.625% Due 12/31/2019	4,000,000.00	32,500.00	4,032,500.00
DEC 2019					13,973,279.91	1,491,089.03	15,464,368.94
01/02/2020	Interest	3135G0V75	8,250,000.00	FNMA Note 1.75% Due 7/2/2024	0.00	69,781.25	69,781.25
01/05/2020	Interest	3135G0S38	2,150,000.00	FNMA Note 2% Due 1/5/2022	0.00	21,500.00	21,500.00
01/11/2020	Interest	89236TDP7	6,750,000.00	Toyota Motor Credit Corp Note 2.6% Due 1/11/2022	0.00	87,750.00	87,750.00
01/14/2020	Interest	02665WCJ8	5,070,000.00	American Honda Finance Note 3.45% Due 7/14/2023	0.00	87,457.50	87,457.50
01/15/2020	Interest	02587AAJ3	4,000,000.00	American Express Credit 2017-1 1.93% Due 9/15/2022	0.00	6,433.33	6,433.33
01/15/2020	Interest	48128BAB7	5,250,000.00	JP Morgan Chase & Co Callable Note 1X 1/15/2022 2.972% Due 1/15/2023	0.00	78,015.00	78,015.00
01/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	189,609.22	3,640.78	193,250.00
01/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	136,980.05	12,862.02	149,842.07
01/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	176,728.26	5,790.24	182,518.50
01/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,153.15	4,007.61	47,160.76
01/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	131,643.02	7,711.47	139,354.49
01/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	331,540.74	11,811.06	343,351.80
01/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	478,015.87	13,016.97	491,032.84
01/16/2020	Interest	45950KCG3	4,000,000.00	International Finance Corp Note 1.625% Due 7/16/2020	0.00	32,500.00	32,500.00
01/17/2020	Interest	3133EH7F4	3,000,000.00	FFCB Note 2.35% Due 1/17/2023	0.00	35,250.00	35,250.00

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01/17/2020	Maturity	3137EAE5	5,000,000.00	FHLMC Note 1.5% Due 1/17/2020	5,000,000.00	37,500.00	5,037,500.00
01/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	158,022.93	8,189.03	166,211.96
01/19/2020	Interest	89114QC48	5,000,000.00	Toronto Dominion Bank Note 3.5% Due 7/19/2023	0.00	87,500.00	87,500.00
01/19/2020	Interest	78012KKU0	6,567,000.00	Royal Bank of Canada Note 2.5% Due 1/19/2021	0.00	82,087.50	82,087.50
01/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	540,638.13	15,941.52	556,579.65
01/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
01/25/2020	Interest	45950KCM0	6,000,000.00	International Finance Corp Note 2.25% Due 1/25/2021	0.00	67,500.00	67,500.00
01/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
01/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
01/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
01/25/2020	Interest	808513AT2	5,580,000.00	Charles Schwab Corp Callable Note Cont 12/25/2022 2.65% Due 1/25/2023	0.00	73,935.00	73,935.00
01/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	133,922.88	15,671.49	149,594.37
01/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	595,243.08	15,280.19	610,523.27
01/28/2020	Interest	69353RFE3	5,640,000.00	PNC Bank Callable Note Cont 6/28/2022 2.45% Due 7/28/2022	0.00	69,090.00	69,090.00
01/30/2020	Interest	3135G0T60	4,000,000.00	FNMA Note 1.5% Due 7/30/2020	0.00	30,000.00	30,000.00
01/31/2020	Interest	9128283V0	11,000,000.00	US Treasury Note 2.5% Due 1/31/2025	0.00	137,500.00	137,500.00
JAN 2020					7,915,497.33	1,190,346.59	9,105,843.92

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
02/01/2020	Interest	798170AC0	1,000,000.00	San Jose CA Redev Agy Tax Allocation 2.259% Due 8/1/2020	0.00	11,295.00	11,295.00
02/03/2020	Maturity	3133EG6C4	4,000,000.00	FFCB Note 1.55% Due 2/3/2020	4,000,000.00	31,000.00	4,031,000.00
02/08/2020	Interest	594918BP8	2,000,000.00	Microsoft Callable Note Cont 7/8/2021 1.55% Due 8/8/2021	0.00	15,500.00	15,500.00
02/09/2020	Interest	69371RP59	4,095,000.00	Paccar Financial Corp Note 3.4% Due 8/9/2023	0.00	69,615.00	69,615.00
02/11/2020	Interest	06406RAJ6	2,750,000.00	Bank of NY Mellon Corp Note 3.45% Due 8/11/2023	0.00	47,437.50	47,437.50
02/12/2020	Maturity	594918AY0	4,000,000.00	Microsoft Callable Note Cont 1/12/2020 1.85% Due 2/12/2020	4,000,000.00	37,000.00	4,037,000.00
02/15/2020	Interest	912828B66	11,000,000.00	US Treasury Note 2.75% Due 2/15/2024	0.00	151,250.00	151,250.00
02/15/2020	Interest	69371RQ25	2,465,000.00	Paccar Financial Corp Note 2.15% Due 8/15/2024	0.00	26,498.75	26,498.75
02/15/2020	Interest	912828D56	6,750,000.00	US Treasury Note 2.375% Due 8/15/2024	0.00	80,156.25	80,156.25
02/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,243.05	3,928.14	47,171.19
02/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	182,047.96	3,353.21	185,401.17
02/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	137,334.25	12,510.44	149,844.69
02/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	131,954.58	7,398.81	139,353.39
02/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	320,873.34	10,965.63	331,838.97
02/15/2020	Paydown	02587AAJ3	4,000,000.00	American Express Credit 2017-1 1.93% Due 9/15/2022	4,000,000.00	6,433.33	4,006,433.33
02/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	173,166.82	5,528.09	178,694.91
02/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	458,925.31	11,837.87	470,763.18

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
02/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	158,435.11	7,826.89	166,262.00
02/19/2020	Interest	459200JF9	4,000,000.00	IBM Corp Note 2.25% Due 2/19/2021	0.00	45,000.00	45,000.00
02/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	519,944.23	14,612.46	534,556.69
02/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
02/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
02/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
02/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
02/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	134,333.67	15,329.99	149,663.66
02/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	597,250.53	13,775.22	611,025.75
02/29/2020	Interest	912828VV9	4,000,000.00	US Treasury Note 2.125% Due 8/31/2020	0.00	42,500.00	42,500.00
FEB 2020					14,857,508.85	743,377.21	15,600,886.06
03/01/2020	Interest	478160AW4	4,000,000.00	Johnson & Johnson Note 2.95% Due 9/1/2020	0.00	59,000.00	59,000.00
03/05/2020	Interest	06051GHF9	8,310,000.00	Bank of America Corp Callable Note 1X 3/5/2023 3.55% Due 3/5/2024	0.00	147,502.50	147,502.50
03/06/2020	Interest	24422ETG4	6,268,000.00	John Deere Capital Corp Note 2.8% Due 3/6/2023	0.00	87,752.00	87,752.00
03/08/2020	Interest	3130A0XE5	8,000,000.00	FHLB Note 3.25% Due 3/8/2024	0.00	130,000.00	130,000.00
03/08/2020	Interest	3130AB3H7	3,000,000.00	FHLB Note 2.375% Due 3/8/2024	0.00	35,625.00	35,625.00
03/08/2020	Interest	313383YJ4	7,000,000.00	FHLB Note 3.375% Due 9/8/2023	0.00	118,125.00	118,125.00

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
03/10/2020	Interest	3130ADRG9	7,000,000.00	FHLB Note 2.75% Due 3/10/2023	0.00	96,250.00	96,250.00
03/10/2020	Interest	313383ZU8	5,000,000.00	FHLB Note 3% Due 9/10/2021	0.00	75,000.00	75,000.00
03/11/2020	Interest	313370US5	7,000,000.00	FHLB Note 2.875% Due 9/11/2020	0.00	100,625.00	100,625.00
03/11/2020	Interest	89114QCB2	1,500,000.00	Toronto Dominion Bank Note 3.25% Due 3/11/2024	0.00	24,375.00	24,375.00
03/12/2020	Interest	3130A0XD7	8,000,000.00	FHLB Note 2.375% Due 3/12/2021	0.00	95,000.00	95,000.00
03/12/2020	Interest	3135G0U43	8,205,000.00	FNMA Note 2.875% Due 9/12/2023	0.00	117,946.88	117,946.88
03/13/2020	Interest	3130A2UW4	9,350,000.00	FHLB Note 2.875% Due 9/13/2024	0.00	134,406.25	134,406.25
03/13/2020	Interest	3130AAUF3	5,430,000.00	FHLB Note 2.75% Due 3/13/2026	0.00	74,662.50	74,662.50
03/13/2020	Maturity	3130ACQ56	4,000,000.00	FHLB Note 1.65% Due 3/13/2020	4,000,000.00	25,300.00	4,025,300.00
03/14/2020	Interest	4581X0CZ9	5,000,000.00	Inter-American Dev Bank Note 1.75% Due 9/14/2022	0.00	43,750.00	43,750.00
03/15/2020	Interest	084670BR8	4,232,000.00	Berkshire Hathaway Callable Note Cont 1/15/2023 2.75% Due 3/15/2023	0.00	58,190.00	58,190.00
03/15/2020	Interest	68389XBK0	7,000,000.00	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 9/15/2021	0.00	66,500.00	66,500.00
03/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	169,596.71	5,271.23	174,867.94
03/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	174,471.10	3,077.10	177,548.20
03/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	137,689.38	12,157.94	149,847.32
03/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	439,760.19	10,705.85	450,466.04
03/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,333.14	3,848.50	47,181.64

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03/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	132,266.87	7,085.42	139,352.29
03/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	310,164.19	10,147.40	320,311.59
03/16/2020	Interest	36962G4R2	2,000,000.00	General Electric Capital Corp Note 4.375% Due 9/16/2020	0.00	43,750.00	43,750.00
03/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	158,848.36	7,463.81	166,312.17
03/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	499,173.45	13,334.26	512,507.71
03/22/2020	Interest	3133EJHD4	4,000,000.00	FFCB Note 2.48% Due 3/22/2021	0.00	49,600.00	49,600.00
03/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
03/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
03/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
03/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
03/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	134,745.74	14,987.44	149,733.18
03/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	599,264.76	12,265.17	611,529.93
03/29/2020	Interest	3137EAEJ4	4,000,000.00	FHLMC Note 1.625% Due 9/29/2020	0.00	32,500.00	32,500.00
03/31/2020	Interest	912828L57	8,000,000.00	US Treasury Note 1.75% Due 9/30/2022	0.00	70,000.00	70,000.00
MAR 2020					6,799,313.89	1,858,828.88	8,658,142.77
04/01/2020	Interest	13063DDE5	8,000,000.00	California St TE-GO 2.3% Due 10/1/2020	0.00	92,000.00	92,000.00
04/01/2020	Interest	594918AH7	3,817,000.00	Microsoft Note 3% Due 10/1/2020	0.00	57,255.00	57,255.00

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04/02/2020	Maturity	3133ECKU7	4,000,000.00	FFCB Note 1.49% Due 4/2/2020	4,000,000.00	29,800.00	4,029,800.00
04/05/2020	Interest	3135G0T45	6,000,000.00	FNMA Note 1.875% Due 4/5/2022	0.00	56,250.00	56,250.00
04/10/2020	Interest	02665WCQ2	1,000,000.00	American Honda Finance Note 3.625% Due 10/10/2023	0.00	18,125.00	18,125.00
04/12/2020	Interest	3130AF5B9	8,000,000.00	FHLB Note 3% Due 10/12/2021	0.00	120,000.00	120,000.00
04/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	166,878.61	2,812.49	169,691.10
04/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	138,045.42	11,804.54	149,849.96
04/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	166,017.91	5,019.66	171,037.57
04/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	132,579.90	6,771.29	139,351.19
04/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	299,413.13	9,356.49	308,769.62
04/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,423.42	3,768.69	47,192.11
04/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	420,520.25	9,621.11	430,141.36
04/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	159,262.69	7,099.78	166,362.47
04/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	478,325.55	12,107.12	490,432.67
04/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
04/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
04/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
04/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
04/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	135,159.08	14,643.84	149,802.92
04/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	601,285.78	10,750.03	612,035.81
04/28/2020	Interest	06406RAG2	4,280,000.00	Bank of NY Mellon Corp Note 3.5% Due 4/28/2023	0.00	74,900.00	74,900.00
04/30/2020	Interest	9128283D0	11,000,000.00	US Treasury Note 2.25% Due 10/31/2024	0.00	123,750.00	123,750.00
04/30/2020	Interest	912828X70	11,000,000.00	US Treasury Note 2% Due 4/30/2024	0.00	110,000.00	110,000.00
04/30/2020	Interest	912828T91	10,000,000.00	US Treasury Note 1.625% Due 10/31/2023	0.00	81,250.00	81,250.00
04/30/2020	Maturity	912828VA5	4,000,000.00	US Treasury Note 1.125% Due 4/30/2020	4,000,000.00	22,500.00	4,022,500.00
APR 2020					10,740,911.74	952,209.67	11,693,121.41
05/03/2020	Interest	00440EAT4	5,975,000.00	Chubb INA Holdings Inc Callable Note Cont 10/3/2020 2.3% Due 11/3/2020	0.00	68,712.50	68,712.50
05/05/2020	Maturity	904764AV9	2,000,000.00	Unilever Capital Note 1.8% Due 5/5/2020	2,000,000.00	18,000.00	2,018,000.00
05/06/2020	Interest	037833AR1	3,000,000.00	Apple Inc Note 2.85% Due 5/6/2021	0.00	42,750.00	42,750.00
05/09/2020	Interest	4581X0CD8	4,000,000.00	Inter-American Dev Bank Note 2.125% Due 11/9/2020	0.00	42,500.00	42,500.00
05/11/2020	Interest	369550BE7	5,100,000.00	General Dynamics Corp Note 3% Due 5/11/2021	0.00	76,500.00	76,500.00
05/11/2020	Maturity	037833CS7	4,000,000.00	Apple Inc Note 1.8% Due 5/11/2020	4,000,000.00	36,000.00	4,036,000.00
05/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	159,270.46	2,559.39	161,829.85
05/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	138,402.39	11,450.22	149,852.61
05/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	162,430.42	4,773.40	167,203.82

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05/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,513.89	3,688.72	47,202.61
05/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	132,893.68	6,456.41	139,350.09
05/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	288,620.04	8,592.99	297,213.03
05/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	401,205.23	8,583.83	409,789.06
05/18/2020	Interest	404280BS7	955,000.00	HSBC Holdings PLC Callable Note 1X 5/18/2023 3.95% Due 5/18/2024	0.00	18,861.25	18,861.25
05/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	159,678.09	6,734.81	166,412.90
05/19/2020	Interest	857477AV5	4,916,000.00	State Street Bank Note 1.95% Due 5/19/2021	0.00	47,931.00	47,931.00
05/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	457,400.25	10,931.24	468,331.49
05/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
05/25/2020	Interest	404280BA6	7,000,000.00	HSBC Holdings PLC Note 3.6% Due 5/25/2023	0.00	126,000.00	126,000.00
05/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
05/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
05/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
05/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	135,573.68	14,299.18	149,872.86
05/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	603,313.61	9,229.78	612,543.39
MAY 2020					8,682,301.74	637,179.35	9,319,481.09
06/08/2020	Interest	3130A0F70	7,000,000.00	FHLB Note 3.375% Due 12/8/2023	0.00	118,125.00	118,125.00

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
06/11/2020	Interest	3130AD4X7	3,000,000.00	FHLB Note 2% Due 12/11/2020	0.00	30,000.00	30,000.00
06/11/2020	Interest	313371U79	8,000,000.00	FHLB Note 3.125% Due 12/11/2020	0.00	125,000.00	125,000.00
06/12/2020	Interest	3130AGFP5	5,000,000.00	FHLB Note 2.5% Due 6/12/2026	0.00	62,500.00	62,500.00
06/14/2020	Interest	3130A1XJ2	11,175,000.00	FHLB Note 2.875% Due 6/14/2024	0.00	160,640.63	160,640.63
06/14/2020	Interest	92826CAB8	4,000,000.00	Visa Inc Callable Note Cont 11/14/2020 2.2% Due 12/14/2020	0.00	44,000.00	44,000.00
06/15/2020	Interest	097023BQ7	4,250,000.00	Boeing Co Callable Note Cont 4/15/2023 1.875% Due 6/15/2023	0.00	39,843.75	39,843.75
06/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,604.54	3,608.58	47,213.12
06/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	151,646.62	2,317.83	153,964.45
06/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	138,760.27	11,094.99	149,855.26
06/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	133,208.19	6,140.79	139,348.98
06/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	277,784.76	7,857.00	285,641.76
06/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	158,834.20	4,532.46	163,366.66
06/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	381,814.89	7,594.19	389,409.08
06/16/2020	Maturity	4581X0CP1	2,000,000.00	Inter-American Dev Bank Note 1.875% Due 6/16/2020	2,000,000.00	18,750.00	2,018,750.00
06/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	160,094.59	6,368.88	166,463.47
06/19/2020	Interest	3137EAEN5	6,000,000.00	FHLMC Note 2.75% Due 6/19/2023	0.00	82,500.00	82,500.00
06/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	436,397.30	9,806.80	446,204.10

Cash Flow Report

As of September 30, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
06/22/2020	Maturity	3135G0D75	4,000,000.00	FNMA Note 1.5% Due 6/22/2020	4,000,000.00	30,000.00	4,030,000.00
06/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
06/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
06/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
06/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
06/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	135,989.55	13,953.47	149,943.02
06/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	605,348.29	7,704.40	613,052.69
06/26/2020	Interest	931142EK5	6,575,000.00	Wal-Mart Stores Callable Note Cont 5/26/2023 3.4% Due 6/26/2023	0.00	111,775.00	111,775.00
06/30/2020	Interest	912828N30	8,000,000.00	US Treasury Note 2.125% Due 12/31/2022	0.00	85,000.00	85,000.00
06/30/2020	Interest	912828XG0	10,000,000.00	US Treasury Note 2.125% Due 6/30/2022	0.00	106,250.00	106,250.00
06/30/2020	Interest	912828V23	10,000,000.00	US Treasury Note 2.25% Due 12/31/2023	0.00	112,500.00	112,500.00
06/30/2020	Maturity	912828VJ6	4,000,000.00	US Treasury Note 1.875% Due 6/30/2020	4,000,000.00	37,500.00	4,037,500.00
JUN 2020					12,623,483.20	1,317,988.40	13,941,471.60
07/02/2020	Interest	3135G0V75	8,250,000.00	FNMA Note 1.75% Due 7/2/2024	0.00	72,187.50	72,187.50
07/05/2020	Interest	3135G0S38	2,150,000.00	FNMA Note 2% Due 1/5/2022	0.00	21,500.00	21,500.00
07/11/2020	Interest	89236TDP7	6,750,000.00	Toyota Motor Credit Corp Note 2.6% Due 1/11/2022	0.00	87,750.00	87,750.00
07/14/2020	Interest	02665WCJ8	5,070,000.00	American Honda Finance Note 3.45% Due 7/14/2023	0.00	87,457.50	87,457.50

Cash Flow Report

As of September 30, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/15/2020	Interest	48128BAB7	5,250,000.00	JP Morgan Chase & Co Callable Note 1X 1/15/2022 2.972% Due 1/15/2023	0.00	78,015.00	78,015.00
07/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	362,348.94	6,652.37	369,001.31
07/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,695.38	3,528.28	47,223.66
07/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	133,523.45	5,824.42	139,347.87
07/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	266,907.15	7,148.65	274,055.80
07/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	144,007.08	2,087.83	146,094.91
07/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	139,119.08	10,738.84	149,857.92
07/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	155,229.23	4,296.86	159,526.09
07/16/2020	Maturity	45950KCG3	4,000,000.00	International Finance Corp Note 1.625% Due 7/16/2020	4,000,000.00	32,500.00	4,032,500.00
07/17/2020	Interest	3133EH7F4	3,000,000.00	FFCB Note 2.35% Due 1/17/2023	0.00	35,250.00	35,250.00
07/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	160,512.17	6,001.99	166,514.16
07/19/2020	Interest	78012KKU0	6,567,000.00	Royal Bank of Canada Note 2.5% Due 1/19/2021	0.00	82,087.50	82,087.50
07/19/2020	Interest	89114QC48	5,000,000.00	Toronto Dominion Bank Note 3.5% Due 7/19/2023	0.00	87,500.00	87,500.00
07/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	415,316.48	8,733.98	424,050.46
07/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
07/25/2020	Interest	45950KCM0	6,000,000.00	International Finance Corp Note 2.25% Due 1/25/2021	0.00	67,500.00	67,500.00
07/25/2020	Interest	808513AT2	5,580,000.00	Charles Schwab Corp Callable Note Cont 12/25/2022 2.65% Due 1/25/2023	0.00	73,935.00	73,935.00

Cash Flow Report

As of September 30, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
07/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
07/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
07/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	136,406.71	13,606.69	150,013.40
07/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	607,389.83	6,173.88	613,563.71
07/28/2020	Interest	69353RFE3	5,640,000.00	PNC Bank Callable Note Cont 6/28/2022 2.45% Due 7/28/2022	0.00	69,090.00	69,090.00
07/30/2020	Maturity	3135G0T60	4,000,000.00	FNMA Note 1.5% Due 7/30/2020	4,000,000.00	30,000.00	4,030,000.00
07/31/2020	Interest	9128283V0	11,000,000.00	US Treasury Note 2.5% Due 1/31/2025	0.00	137,500.00	137,500.00
JUL 2020					10,564,455.50	1,109,690.92	11,674,146.42
08/01/2020	Maturity	798170AC0	1,000,000.00	San Jose CA Redev Agy Tax Allocation 2.259% Due 8/1/2020	1,000,000.00	11,295.00	1,011,295.00
08/08/2020	Interest	594918BP8	2,000,000.00	Microsoft Callable Note Cont 7/8/2021 1.55% Due 8/8/2021	0.00	15,500.00	15,500.00
08/09/2020	Interest	69371RP59	4,095,000.00	Paccar Financial Corp Note 3.4% Due 8/9/2023	0.00	69,615.00	69,615.00
08/11/2020	Interest	06406RAJ6	2,750,000.00	Bank of NY Mellon Corp Note 3.45% Due 8/11/2023	0.00	47,437.50	47,437.50
08/15/2020	Interest	69371RQ25	2,465,000.00	Paccar Financial Corp Note 2.15% Due 8/15/2024	0.00	26,498.75	26,498.75
08/15/2020	Interest	912828D56	6,750,000.00	US Treasury Note 2.375% Due 8/15/2024	0.00	80,156.25	80,156.25
08/15/2020	Interest	912828B66	11,000,000.00	US Treasury Note 2.75% Due 2/15/2024	0.00	151,250.00	151,250.00
08/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	136,351.78	1,869.42	138,221.20

Cash Flow Report

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Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
08/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	139,478.82	10,381.77	149,860.59
08/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	151,615.51	4,066.60	155,682.11
08/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,786.41	3,447.81	47,234.22
08/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	342,807.14	5,758.58	348,565.72
08/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	133,839.46	5,507.30	139,346.76
08/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	255,987.05	6,468.04	262,455.09
08/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	160,930.84	5,634.15	166,564.99
08/19/2020	Interest	459200JF9	4,000,000.00	IBM Corp Note 2.25% Due 2/19/2021	0.00	45,000.00	45,000.00
08/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	394,157.49	7,713.00	401,870.49
08/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
08/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
08/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
08/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
08/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	136,825.12	13,258.86	150,083.98
08/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	609,438.24	4,638.20	614,076.44
08/31/2020	Maturity	912828VV9	4,000,000.00	US Treasury Note 2.125% Due 8/31/2020	4,000,000.00	42,500.00	4,042,500.00
AUG 2020					7,505,217.86	630,620.86	8,135,838.72

Cash Flow Report

As of September 30, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/01/2020	Maturity	478160AW4	4,000,000.00	Johnson & Johnson Note 2.95% Due 9/1/2020	4,000,000.00	59,000.00	4,059,000.00
09/05/2020	Interest	06051GHF9	8,310,000.00	Bank of America Corp Callable Note 1X 3/5/2023 3.55% Due 3/5/2024	0.00	147,502.50	147,502.50
09/06/2020	Interest	24422ETG4	6,268,000.00	John Deere Capital Corp Note 2.8% Due 3/6/2023	0.00	87,752.00	87,752.00
09/08/2020	Interest	3130A0XE5	8,000,000.00	FHLB Note 3.25% Due 3/8/2024	0.00	130,000.00	130,000.00
09/08/2020	Interest	3130AB3H7	3,000,000.00	FHLB Note 2.375% Due 3/8/2024	0.00	35,625.00	35,625.00
09/08/2020	Interest	313383YJ4	7,000,000.00	FHLB Note 3.375% Due 9/8/2023	0.00	118,125.00	118,125.00
09/10/2020	Interest	313383ZU8	5,000,000.00	FHLB Note 3% Due 9/10/2021	0.00	75,000.00	75,000.00
09/10/2020	Interest	3130ADRG9	7,000,000.00	FHLB Note 2.75% Due 3/10/2023	0.00	96,250.00	96,250.00
09/11/2020	Interest	89114QCB2	1,500,000.00	Toronto Dominion Bank Note 3.25% Due 3/11/2024	0.00	24,375.00	24,375.00
09/11/2020	Maturity	313370US5	7,000,000.00	FHLB Note 2.875% Due 9/11/2020	7,000,000.00	100,625.00	7,100,625.00
09/12/2020	Interest	3130A0XD7	8,000,000.00	FHLB Note 2.375% Due 3/12/2021	0.00	95,000.00	95,000.00
09/12/2020	Interest	3135G0U43	8,205,000.00	FNMA Note 2.875% Due 9/12/2023	0.00	117,946.88	117,946.88
09/13/2020	Interest	3130AAUF3	5,430,000.00	FHLB Note 2.75% Due 3/13/2026	0.00	74,662.50	74,662.50
09/13/2020	Interest	3130A2UW4	9,350,000.00	FHLB Note 2.875% Due 9/13/2024	0.00	134,406.25	134,406.25
09/14/2020	Interest	4581X0CZ9	5,000,000.00	Inter-American Dev Bank Note 1.75% Due 9/14/2022	0.00	43,750.00	43,750.00
09/15/2020	Interest	084670BR8	4,232,000.00	Berkshire Hathaway Callable Note Cont 1/15/2023 2.75% Due 3/15/2023	0.00	58,190.00	58,190.00
09/15/2020	Interest	68389XBK0	7,000,000.00	Oracle Corp Callable Note Cont 8/15/2021 1.9% Due 9/15/2021	0.00	66,500.00	66,500.00

Cash Flow Report

As of September 30, 2019



Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/15/2020	Paydown	89238TAD5	6,825,000.00	Toyota Auto Receivables Owner 2018-B A3 2.96% Due 9/15/2022	323,189.20	4,912.99	328,102.19
09/15/2020	Paydown	43815NAC8	4,455,000.00	HAROT 2019-3 A3 1.78% Due 8/15/2023	147,993.00	3,841.71	151,834.71
09/15/2020	Paydown	47788BAD6	3,014,556.04	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	128,680.72	1,662.62	130,343.34
09/15/2020	Paydown	47788EAC2	5,420,000.00	John Deere Owner Trust 2018-B A3 3.08% Due 11/15/2022	139,839.48	10,023.78	149,863.26
09/15/2020	Paydown	477870AC3	2,305,000.00	JDOT 2019-B A3 2.21% Due 12/15/2023	43,877.63	3,367.17	47,244.80
09/15/2020	Paydown	47789JAB2	3,640,000.00	John Deere Owner Trust 2019-A A2 2.85% Due 12/15/2021	134,156.21	5,189.43	139,345.64
09/15/2020	Paydown	65479GAD1	5,690,000.00	Nissan Auto Receivables Owner 2018-B A3 3.06% Due 3/15/2023	245,024.32	5,815.27	250,839.59
09/16/2020	Maturity	36962G4R2	2,000,000.00	General Electric Capital Corp Note 4.375% Due 9/16/2020	2,000,000.00	43,750.00	2,043,750.00
09/18/2020	Paydown	43814WAB1	4,045,000.00	HAROT 2019-1 A2 2.75% Due 9/20/2021	161,350.60	5,265.35	166,615.95
09/21/2020	Paydown	43815HAC1	8,230,000.00	Honda Auto Receivables Owner 2018-3 A3 2.95% Due 8/22/2022	372,920.09	6,744.03	379,664.12
09/22/2020	Interest	3133EJHD4	4,000,000.00	FFCB Note 2.48% Due 3/22/2021	0.00	49,600.00	49,600.00
09/25/2020	Interest	3137B7MZ9	6,650,000.00	FHLMC K036 A2 3.527% Due 10/25/2023	0.00	19,545.46	19,545.46
09/25/2020	Interest	3137BM6P6	10,250,000.00	FHLMC K721 A2 3.09% Due 8/25/2022	0.00	26,393.75	26,393.75
09/25/2020	Interest	3137BYPQ7	9,200,000.00	FHLMC K726 A2 2.905% Due 4/25/2024	0.00	22,271.67	22,271.67
09/25/2020	Interest	3137B5JM6	1,500,000.00	FHLMC K034 A2 3.531% Due 7/25/2023	0.00	4,413.75	4,413.75
09/25/2020	Paydown	3137B4WB8	6,545,000.00	FHLMC K033 A2 3.06% Due 7/25/2023	137,244.85	12,909.95	150,154.80

Cash Flow Report

As of September 30, 2019

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/25/2020	Paydown	3137B6ZM6	7,817,335.37	FHLMC K714 A2 3.034% Due 10/25/2020	611,493.58	3,097.33	614,590.91
09/29/2020	Maturity	3137EAEJ4	4,000,000.00	FHLMC Note 1.625% Due 9/29/2020	4,000,000.00	32,500.00	4,032,500.00
SEP 2020					19,445,769.68	1,726,014.39	21,171,784.07
TOTAL					167,931,037.35	14,131,580.67	182,062,618.02



Account #10597

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

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

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

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

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

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

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

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

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



City of Sunnyvale

Agenda Item

19-1134

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Modify a Purchase Order with Ingram Library Services, Inc. for Purchase of Library Printed Materials and Pre-Processing Services (F20-069)

REPORT IN BRIEF

Approval is requested to amend an existing purchase order with Ingram Library Services, Inc. of LaVergne, TN, increasing the not-exceed amount by \$12,000 for a new not-to-exceed amount of \$108,000 and to extend the termination date until November 30, 2019.

EXISTING POLICY

Pursuant to Chapter 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 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.

BACKGROUND AND DISCUSSION

The City currently contracts with Ingram Library Services (Ingram), Inc for the purchase of adult and juvenile publications for the Sunnyvale Public Libraries. In April, the City went through a competitive Request for Proposal (RFP) process and selected Baker and Taylor (RTC No. 19-0884) to provide audiovisual and print materials with a contract beginning on October 1, 2019. In advance of this transition, an increase in orders submitted to Ingram was required to avoid disruption of services. In addition, many outstanding backorders and pre-published titles were fulfilled late. The request will increase the purchase order by \$12,000 to provide funding for necessary services, and back orders fulfilled before the purchase order expired on September 30, 2019 and will extend the termination date until November 30, 2019.

FISCAL IMPACT

Funding for the increase of the purchase order is available in the Library Program - 620. The funding for the purchase order will not result in an increase to the operating program 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.

RECOMMENDATION

Authorize the City Manager to amend the existing Purchase Order with Ingram Library Services, Inc., in substantially the same format as Attachment 1 to the report, increasing the not-exceed amount by \$12,000 for a new total not-to-exceed amount of \$108,000 and to extend the termination date until November 30, 2019.

Prepared by: Gregory S. Card, Purchasing Officer

Reviewed by: Timothy J. Kirby, Director of Finance

Reviewed by: Cherise Brandell, Director of Library and Community Services

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Change Order to Purchase Order



City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL010008

ORDERED FROM 01212 - 001 (800) 937-5300 Ingram Library Services Inc 1 Ingram Blvd LaVergne, TN 37086-1986	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2019	
	EXPIRATION DATE 11/30/2019	
	CONTRACT AMOUNT \$108,000.00	
REQUISITIONING DEPARTMENT (5008) LCS/Library Acquisitions	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide adult and juvenile printed materials and pre-processing services, including subscriptions and standing orders, as required by the Sunnyvale Library in accordance with Request for Proposals F14-11 and the Ingram Overview and Pricing Information letter dated 5/25/18, which is attached and incorporated herein by this reference. Requisition No. RQ021960 Change Order No. 1: To add \$12,000 to contract for a new total not-to-exceed amount of \$108,000 and extend contract date to 11/30/2019. Requisition No. RQ022833 This purchase order replaces BL009210	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
5008	LCS/Library Acquisitions	\$108,000.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 5/14/19, a copy of which is attached and incorporated by reference (Form #TCBPO-G). Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.



BUYER:

Berhane, Winta

PHONE (408) 730-7662

FAX (408) 328-0723



City of Sunnyvale

Agenda Item

19-1200

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Adopt a Resolution Enabling the City of Sunnyvale to Submit Application(s) for all CalRecycle Grants for Which the City of Sunnyvale is Eligible

BACKGROUND

The City is eligible for Organics Grant Program funding administered by the California Department of Resources Recycling and Recovery (CalRecycle). CalRecycle distributes funds through this program via a competitive application process. Selected projects receive reimbursement for eligible project costs incurred after the agreement execution date.

The application for CalRecycle grants requires a Council resolution that authorizes the submittal of the application for such grants, identifies the time period for which the authorizations are valid, and identifies the individual authorized to execute such agreements.

EXISTING POLICY

Council Policy 7.1.5 Donations, Contributions and Sponsorships:

The City Manager may apply for grants of any dollar amount, but shall notify the Council when grants are being pursued. Council approval of a budget modification to appropriate grant monies is required before funds can be expended by staff. Such a budget modification shall include the use to which the grant would be placed; the objectives or goals of the City which will be achieved through use of the grant; the local match required, if any, plus the source of the local match; any increased cost to be locally funded upon termination of the grant; and the ability of the City to administer the grant.

Council Fiscal Policy 7.11 Enterprise Fund Policies, 1.1b.3: Local, state and federal funding sources, such as grants and contributions, should be pursued for utility-related capital improvement projects consistent with City priorities.

ENVIRONMENTAL REVIEW

Application for these CalRecycle funds is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061 (b) (3) as the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

DISCUSSION

Assembly Bill 32 (AB 32) identified CalRecycle as the lead agency for developing recycling-based solutions aimed at reducing greenhouse gases (GHGs). CalRecycle established the Greenhouse Gas Reduction Fund (GGRF) to provide financial incentives for investment in GHG emission reduction. Eligible investments include composting infrastructure, digestion infrastructure, food waste prevention and rescue, and recycling manufacturing facilities.

Through the GGRF, CalRecycle supports six grant and loan programs, including:

- Organics Grant
- Food Waste Prevention and Rescue Grant
- Recycled Fiber, Plastic, and Glass Grant
- Greenhouse Gas Reduction Loan
- Pilot Reuse Grant
- Community Composting Grant

Entities such as the City of Sunnyvale may submit up to two entries during each cycle of each grant program. Cycles are renewed every one to two years.

The regulatory drivers, benefits, and current planning activities for food-to-energy improvements were presented during a Council Study Session on August 27, 2019 (RTC No. 19-0948). Some of these food-to-energy improvements are eligible for CalRecycle's Organics Grant program. Staff intends to apply for the next cycle of Organics Grants for which applications are due December 5, 2019. An adopted authorizing resolution is a required attachment to this application.

Current and future efforts to comply with the Zero Waste Strategic Plan (ZWSP) approved by Council on April 23, 2013 (RTC No. 13-085) and SB1383, as well as other food waste accommodation measures incorporated into the Cleanwater Program, will create additional opportunities to apply for CalRecycle grants and loans. The attached resolution is valid for five years and has been worded broadly enough so that it can serve as the authorizing resolution for any CalRecycle grant application submitted before December 3, 2024.

The attached resolution is similar in form to Resolution No. 646-14, adopted by Council on May 20, 2014 (RTC No. 14-0459), and that expired May 20, 2019. The attached resolution complements Resolution No. 739-16, adopted by Council March 29, 2016 (RTC No. 16-0145), which authorizes the City Manager to apply for CalRecycle payment programs.

FISCAL IMPACT

There is no fiscal impact from adopting this resolution.

Should the City be successful in securing one or more CalRecycle grants, staff will return to Council at that time, for approval of a budget modification to appropriate grant monies. Funds received would provide revenue to the Solid Waste Fund and/or the Wastewater Management Fund.

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

Adopt the Resolution Enabling the City of Sunnyvale to Submit Application(s) for all CalRecycle Grants for which the City of Sunnyvale is Eligible.

Prepared by: Allison Boyer, Assistant City Engineer, Public Works Department

Reviewed by: Jennifer Ng, Assistant Director, Public Works Department

Reviewed by: Chip Taylor, Director, Public Works Department

Reviewed by: Ramana Chinnakotla, Director, Environmental Services Department

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Authorizing Resolution

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SUNNYVALE AUTHORIZING SUBMITTAL OF
APPLICATION(S) FOR ALL CALRECYCLE GRANTS FOR
WHICH THE CITY OF SUNNYVALE IS ELIGIBLE**

WHEREAS, Public Resources Code sections 48000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs (grants) in furtherance of the State of California's (state) efforts to reduce, recycle and reuse solid waste generated in the state thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

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

1. The City Council of the City of Sunnyvale authorizes the submittal of application(s) to CalRecycle for all grants for which the City of Sunnyvale is eligible; and
2. The City Manager, or his designee, is hereby authorized and empowered to execute on behalf of the City of Sunnyvale all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and
3. These authorizations are effective until five (5) years from the date of adoption of this resolution; and
4. The City Council finds, pursuant to Title 14 of the California Code of Regulations, Sections 15061(b)(3) this resolution is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a Project which has the potential for causing a significant effect on the environment.

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



City of Sunnyvale

Agenda Item

19-1037

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Adopt a Resolution to Authorize a Priority Development Area in Moffett Park and Find that the action is exempt from CEQA

BACKGROUND

The Association of Bay Area Governments (ABAG) works with local governments to plan sustainable regional growth. A major strategy of this effort is to focus growth near existing transportation, housing and jobs. This strategy links land use and transportation by encouraging the development of complete, livable communities in areas served by transit, and promotes conservation of the region's most significant resource lands. In addition, maximizing growth in transit-rich communities will help meet local and regional goals to lower vehicle miles traveled and greenhouse gas emissions.

Areas that have high levels of housing, transit and jobs are identified as potential ABAG Priority Development Areas, or PDAs. A local city council or board of supervisors nominates a PDA, which is then adopted by the ABAG Executive Board.

PDAs must be:

- Within an existing community
- Within a half-mile of frequent transit
- In an area planned for future housing and job growth

Sunnyvale currently has five adopted PDAs - the Downtown and Caltrain Station, Lawrence Station Transit Village, the El Camino Real Corridor, Tasman Crossing area and East Sunnyvale. Areas that are adopted as PDAs are eligible for regional grant funding, incentives and technical assistance.

ENVIRONMENTAL REVIEW

The action being considered is exempt from environmental review under the California Environmental Quality Act (CEQA) because it is a feasibility or planning study for possible future actions that have not been approved, adopted, or funded (CEQA Guidelines, Section 15262).

DISCUSSION

Staff has identified and recommended to ABAG that the Moffett Park Area (which is primarily the Moffett Park Specific Plan Area) be included as an additional Sunnyvale PDA. The Moffett Park Area is a job rich area that is served by VTA's light-rail and bus service. The Moffett Park Specific Plan is currently undergoing an update with direction from the Council to study and potentially include future residential, retail and public service uses. Plan completion is expected in 2021.

Staff submitted a preliminary application to ABAG for the inclusion of the Moffett Park Area as a

Sunnyvale PDA; part of the required documentation for the application includes a Council resolution of support for the PDA nomination.

Proposing a PDA does not change the existing General Plan designation nor effect land use control and decisions for the area. Designation as a PDA provides funding opportunities for planning efforts and implementation projects within the PDA.

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.

RECOMMENDATION

Adopt the Resolution (Attachment 1 to the report) authorizing the filing of an application for Priority Development Area designation in Moffett Park under the Plan Bay Area 2040 Program and Find that the action is exempt from CEQA.

Prepared by: Michelle King, Principal Planner
Reviewed by: Trudi Ryan, Director, Community Development
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Resolution with Exhibit A (proposed PDA area map)

DRAFT 11/19/19 

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SUNNYVALE AUTHORIZING THE FILING OF AN APPLICATION
FOR PRIORITY DEVELOPMENT AREA DESIGNATION UNDER
THE PLAN BAY AREA 2040 PROGRAM FOR THE MOFFETT
PARK SPECIFIC PLAN AREA**

WHEREAS, the Association of Bay Area Governments and the Metropolitan Transportation Commission are undertaking a regional planning initiative called Plan Bay Area 2040; and

WHEREAS, Plan Bay Area 2040 program goals support a future regional development pattern that is compact and connected; and

WHEREAS, the regional agencies seek local government partners to create a specific and share concept of where growth can be accommodated (priority development area) and what areas need protection (priority conservation area) in the region; and

WHEREAS, a priority development area must meet all of the following criteria: (a) within an existing community; (b) near existing or planned fixed transit (or served by comparable bus service); and (c) is planned, or is planning, for more housing and/or employment; and

WHEREAS, local governments in the nine-county San Francisco Bay Area are eligible to apply for designation of an area within their community as a priority development area; and

WHEREAS, the regional agencies are committed to securing incentives and providing technical assistance to designated priority development areas so that positive change can be achieved in communities working to advance focused growth.

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

1. The City Council supports the City's involvement in the Plan Bay Area 2040 process and authorizes the execution and filing of an application for a Priority Development Area Designation.

2. The City Council authorizes submitting an application to designate those areas within the City of Sunnyvale identified in Exhibit A attached hereto as priority development areas including:

- Moffett Park, a PDA

3. A copy of this resolution will be transmitted to the Association of Bay Area Governments as part of the PDA application process.

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

Baylands

Environmental Services

Parks

Moffett Park
Specific Plan

Borregas

Crossman

Lockheed

Mobile Home Park

SR-237

Industrial

Residential
High Density

Fair Oaks

Sphere of
Influence

Mobile Home
Park

Residential
Medium
Density

Industrial-
to-
Residential

Residential
Low Density

Residential
Low Density

Industrial

Residential
High Density

Industrial

Residential
Low-Medium Density

Schools

Schools

1,000
Feet

Parks



Sunnyvale

City of Sunnyvale
Proposed PDA
General Plan

Moffett Park



- City Boundary
- parcel_Dynamic
- Boundary of Moffett Park
- Light Rail Stations
- Light Rail Line



City of Sunnyvale

Agenda Item

19-1024

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Adopt a Resolution Approving the Application for Senate Bill (SB) 2 Planning Grant Funds from the California Department of Housing and Community Development and Find that the Action is Exempt from CEQA.

BACKGROUND

In 2017, Governor Brown signed a 15-bill housing package aimed at addressing the state's housing shortage and high housing costs. Specifically, it included the Building Homes and Jobs Act (SB 2), which establishes a \$75 recording fee on real estate documents to increase the supply of affordable homes in California. All funds are being administered through the California Department of Housing and Community Development (HCD).

SB 2 Planning Grants provide funding to all local governments in California to help cities and counties prepare, adopt, and implement plans and process improvements that streamline housing approvals and accelerate housing production.

Funding will help cities and counties accelerate housing production, streamline the approval of housing development, and facilitate housing affordability, particularly for lower- and moderate-income households.

EXISTING POLICY

GENERAL PLAN - Housing Element

Goal HE-3: Minimized Governmental Constraints on Housing

Minimizes the impact of governmental constraints on the maintenance, improvement, and development of housing.

Policy HE-3.1 Monitor all regulations, ordinances, departmental processing procedures and fees related to the rehabilitation and construction of housing units to assess the impact on housing costs and/or future supply.

COUNCIL POLICY 7.1.5, "Grants, Donations, Contributions and Sponsorships"

ENVIRONMENTAL REVIEW

Adopting a resolution authorizing staff to submit a grant application does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) and (b)(5) in that it relates to fiscal and administrative activities that do not involve any commitment to any specific project which may result in a potential significant impact on the environment.

DISCUSSION

HCD has divided SB 2 funds into two rounds: the first round being non-competitive funding opportunities for cities with varying amounts based on population size, and the second round being competitive funding for affordable housing development. Based on Sunnyvale's population, the City can apply for up to \$310,000 during the first round; the full amount has been requested in the City's application. The City submitted the SB2 application prior to the November 30, 2019 deadline. HCD also requires the Council to adopt a resolution authorizing the filing of the application, execution of necessary agreements, and receipt of the funds.

The goals of the work completed with the grant would be to ensure policies and standards are in place to provide objective review of housing projects. These would include:

- Develop objective design standards, and ensure compliance with all existing area and specific plan guidelines, that facilitate non-discretionary permitting to streamline housing development;
- Establish objective landscape design standards related to various landscaping/tree types and sizes for new development projects; and,
- Consider amendments to the Peery Park Specific Plan, which may include environmental analysis, community outreach, objective design standards, and studying minimum and maximum residential densities for the housing opportunity sites (Attachment 2). SB2 funds used towards the PPSP amendment will supplement developer costs used to amend the plan, to ensure there is sufficient funding for the entire project.

FISCAL IMPACT

Applying for the SB 2 Planning Grant has no impact to the General Fund. Should the City be successful in obtaining the \$310,000 grant, funds will be used to hire consultants to lead the work efforts. A budget modification will be prepared to reflect the final grant award. No matching funds are required for this grant 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

Find that the action is exempt from the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) and (b)(5) and adopt the Resolution ratifying and approving the City's application for SB2 Planning Grant Funds (Attachment 1 to the report).

Prepared by: Jenny Carloni, Housing Officer

Reviewed by: Trudi Ryan, Director of Community Development

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Resolution
2. Map of PPSP Housing Opportunity Areas

DRAFT 11/18/19 *rum*

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SUNNYVALE AUTHORIZING APPLICATION FOR,
AND RECEIPT OF, SB 2 PLANNING GRANTS PROGRAM
FUNDS**

WHEREAS, the State of California, Department of Housing and Community Development (Department) issued a Notice of Funding Availability (NOFA) dated March 28, 2019, for its Planning Grants Program (PGP); and

WHEREAS, the City submitted a 2019 PGO project grant application for the PGP Program prior to the November 30, 2019, deadline to accelerate the production of housing as described in the Planning Grants Program NOFA and SB 2 Planning Grants Program Guidelines released by the Department for the PGP Program; and

WHEREAS, the City Council of the City of Sunnyvale desires to ratify the submittal of the application for the PGP program and authorize the City to receive any awarded funds; and

WHEREAS, the Department is authorized to provide up to \$123 million under the SB 2 Planning Grants Program from the Building Homes and Jobs Trust Fund for assistance to Counties (as described in Health and Safety Code section 50470 et seq. (Chapter 364, Statutes of 2017 (SB 2)) related to the PGP Program.

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

1. The City Council hereby approves and ratifies the submittal of the 2019 Planning Grants Program application released March 28, 2019 in the amount of \$310,000.
2. In connection with the PGP grant, if the application is approved by the Department, the City Manager and/or Director of Community Development are authorized to enter into, execute, and deliver a State of California Agreement (Standard Agreement) for the amount of \$310,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the PGP grant, the City's obligations related thereto, and all amendments thereto (collectively, the "PGP Grant Documents").
3. The City shall be subject to the terms and conditions as specified in the Standard Agreement, the SB 2 Planning Grants Program Guidelines, and any applicable PGP guidelines published by the Department. Funds are to be used for allowable expenditures as specifically identified in the Standard Agreement. The application in full is incorporated as part of the Standard

Agreement. Any and all activities funded, information provided, and timelines represented in the application will be enforceable through the executed Standard Agreement. The City Council hereby agrees to use the funds for eligible uses in the manner presented in the application as approved by the Department and in accordance with the Planning Grants NOFA, the Planning Grants Program Guidelines, and 2019 Planning Grants Program Application.

4. The City Manager and/or Director of Community Development are authorized to execute the City of Sunnyvale's Planning Grants Program application, the PGP Grant Documents, and any amendments thereto, on behalf of the City as required by the Department for receipt of the PGP Grant.

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)

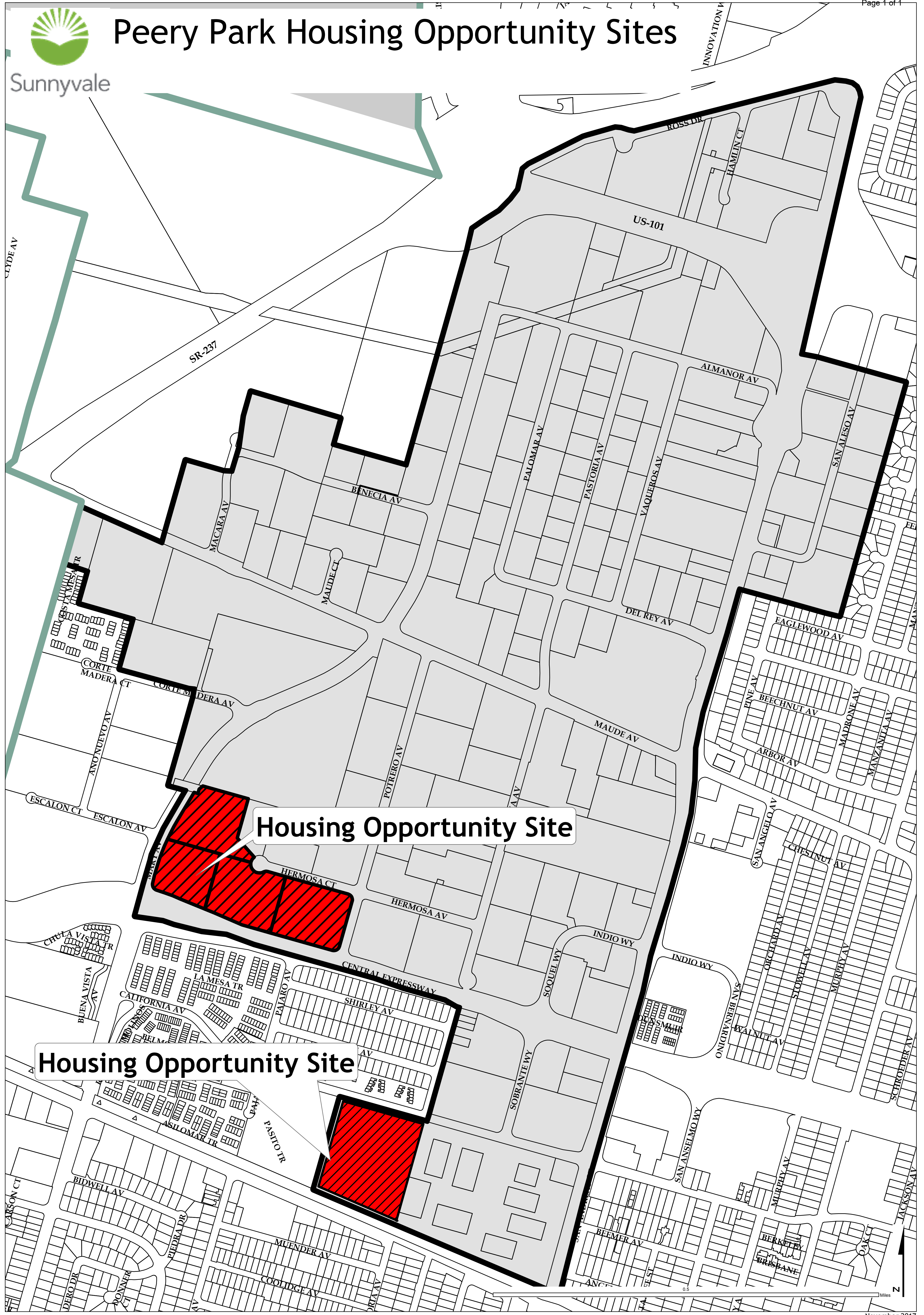
Mayor

APPROVED AS TO FORM:

City Attorney



Peery Park Housing Opportunity Sites



Housing Opportunity Site

Housing Opportunity Site



City of Sunnyvale

Agenda Item

19-1231

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Ratify Appointment of Councilmember Nancy Smith to the League of California Cities Policy Committee on Housing, Community and Economic Development for the 2019/20 Term; Ratify Appointment of Vice Mayor Russ Melton to the League of California Cities Policy Committee on Revenue and Taxation for the 2019/20 Term

BACKGROUND

The League of California Cities (the "League") has seven policy committees, on which city officials serve to establish League policy. The committees meet four times each year, typically in January, March, June and at the Annual Conference. City officials can receive appointments to serve on a League policy committee in four different ways, one of which is by Division appointment. Each of the League's 16 Divisions has two appointments to each of the League's seven policy committees. Sunnyvale is part of the League's Peninsula Division.

EXISTING POLICY

Council Policy 7.4.12, *Council Appointments to Intergovernmental Agencies*

For appointments made by outside bodies (for example, the Cities Association or the League of California Cities), the City Council must ratify the appointment of a Councilmember as part of a noticed agenda item at a regular meeting. No further Council ratification is needed for subcommittee appointments if the appointing committee assignment has already been ratified by Council.

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 League's Peninsula Division has appointed Councilmember Nancy Smith to the Housing, Community and Economic Development Policy Committee for the 2019/20 term.

They have also appointed Vice Mayor Russ Melton to the Revenue and Taxation Policy Committee for the 2019/20 term.

FISCAL IMPACT

There is no fiscal impact associated with this report.

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.

STAFF RECOMMENDATION

Staff makes no recommendation.

By approval of the consent calendar, Council ratifies Councilmember Smith's appointment to the League of California Cities Policy Committee on Housing, Community and Economic Development for the 2019/20 Term and Vice Mayor Russ Melton's appointment to the League of California Cities Policy Committee on Revenue and Taxation for the 2019/20 Term.

Prepared by: Jennifer Nuñez, Executive Assistant

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Housing, Community and Economic Development Policy Committee appointment for Councilmember Nancy Smith
2. Revenue and Taxation Policy Committee appointment for Vice Mayor Russ Melton
3. 2020 Policy Committee Schedule

Jennifer Nunez

Subject: FW: League of California Cities - Housing Working Group

From: Nancy Smith
Sent: Wednesday, November 06, 2019 3:27 PM
To: Jennifer Nunez <JNunez@sunnyvale.ca.gov>
Subject: Fwd: League of California Cities - Housing Working Group

From: Jason Rhine <jrhine@cacities.org>
Sent: Wednesday, November 6, 2019 3:10:44 PM
To: Jason Rhine <jrhine@cacities.org>
Cc: Johnnie Piña <jpina@cacities.org>
Subject: League of California Cities - Housing Working Group

ATTN: Email is from an external source; Stop, Look, and Think before opening attachments or links.

Congratulations on your recent appointment to serve on the League's Housing, Community and Economic Development Policy Committee (HCED). We have a very exciting year ahead of us. In an effort to be fully prepared for the 2020 Legislative Session, we are forming a Housing Working Group, which is made up of a subset of HCED members. You have been selected to serve on the working group. If you would like to participate, please let me know as soon as possible.

The Working Group will meet periodically throughout the year as needed. All meetings will be conducted over WebEx and our conference call in line. The first meeting is scheduled for November 19th from 10am-12pm. You will receive all of the necessary call in information next week. Thank you very much for taking part in this very important working group.

Jason Rhine

Acting Legislative Director

League of California Cities

p. 916-658-8264 | c. 916-606-2458

jrhine@cacities.org | www.cacities.org



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Jennifer Nunez

From: Russ Melton
Sent: Friday, November 15, 2019 1:00 PM
To: Jennifer Nunez
Subject: Fwd: LCC Policy Committees

From: Marico Sayoc <MSayoc@losgatosca.gov>
Sent: Thursday, November 14, 2019 5:20:44 PM
To: Russ Melton <MeltonCouncil@sunnyvale.ca.gov>
Subject: Re: LCC Policy Committees

ATTN: Email is from an external source; Stop, Look, and Think before opening attachments or links.

Hi Russ -

I re-appointed you to the Rev and Tax policy committee to represent the Peninsula Division for the LCC. I'll check in to see when the official appointment letters will be sent but as far as I know your appointment was not contested.

Thank you for continuing to serve the Peninsula Division in this capacity.

Marico Sayoc

Council Member, Town of Los Gatos

On Nov 14, 2019, at 1:41 PM, Russ Melton <MeltonCouncil@sunnyvale.ca.gov> wrote:

Hi Marico, you may have heard that Sunnyvale Council annually ratifies the inter-governmental assignments (including LCC policy committees) of each of the Councilmembers. If you can let me know about reappointment to the Rev & Tax policy committee. An email confirmation would be great for the Sunnyvale Council meeting Dec 3 if an appointment letter by that date isn't in the cards. Thanks, Russ

Russ Melton

Vice Mayor, City of Sunnyvale

City Email: MeltonCouncil@sunnyvale.ca.gov

Personal Email: russell.w.melton@gmail.com

Cellphone: (650) 455-1163

Facebook: @RussMeltonSunnyvale

2020 POLICY COMMITTEE SCHEDULE¹

Meetings begin at 10:00 a.m. and end by 3:00 p.m.

January 23 & 24

Hyatt Regency, 1209 L Street, Sacramento

*Committee meeting at League Office, 1400 K Street, Sacramento

Thursday, January 23

*Community Services
Governance, Transparency & Labor Relations.
Revenue and Taxation
Transp., Comm., & Public Works

Friday, January 24

Environmental Quality
Housing, Community & Economic Dev
Public Safety

April 2 & 3

Sheraton Park Hotel, 1855 S Harbor Blvd, Anaheim

Thursday, April 2

Community Services
Governance, Transparency & Labor Relations
Revenue and Taxation
Transp., Comm., & Public Works

Friday, April 3

Environmental Quality
Housing, Community & Economic Dev
Public Safety

June 4 & 5

South San Francisco Conference Center
255 S Airport Boulevard, South San Francisco

Thursday, June 4

Community Services
Governance, Transparency & Labor Relations.
Revenue and Taxation
Transp., Comm., & Public Works

Friday, June 5

Environmental Quality
Housing, Community & Economic Dev
Public Safety

Deadline for Submitting Annual Conference Resolutions

Midnight on Saturday, August 8, 2020 – E-mail, regular mail, or fax

ANNUAL CONFERENCE

October 7 – 9, 2020 in Long Beach, California

NOTE: Policy committee members should be aware that lunch is usually served at these meetings. The state's Fair Political Practices Commission takes the position that the value of the lunch should be reported on city officials' statement of economic interests form. Because of the service you provide at these meetings, the League takes the position that the value of the lunch should be reported as income (in return for your service to the committee) as opposed to a gift (note that this is not income for state or federal income tax purposes—just Political Reform Act reporting purposes). The League has been persistent, but unsuccessful, in attempting to change the FPPC's mind about this interpretation. As such, we feel we need to let you know about the issue so you can determine your course of action. If you would prefer not to have to report the value of the lunches as income, we will let you know the amount so you can reimburse the League. The lunches tend to run in the \$30 to \$45 range.

¹ The 2020 policy committee locations were changed due to construction work on the Sacramento Convention Center. Seating at January policy committee meetings in the Hyatt Regency will be in "rounds" instead of traditional hollow square format. We appreciate your patience while the Sacramento Convention Center is being remodeled.



City of Sunnyvale

Agenda Item

19-0679

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Introduce an Ordinance Amending Chapter 2.28 (Elections) of Title 2 (Administration and Personnel) of the Sunnyvale Municipal Code to Add Provisions Relating to City Council District Elections, Adopting a Map Describing District Boundaries and Establishing District Election Sequencing

BACKGROUND

The City began exploring changing from the City's current at-large with numbered seats system for electing City Council members to a district-based form of elections (RTC No. 18-0776) in the fall of 2018, shortly before receiving a letter from a potential plaintiff alleging the City's current electoral system violates the California Voting Rights Act ("CVRA") because it "dilutes the voting power of Asian American voters."

Council adopted a resolution of intent to change to district-based elections in November 2018 and adopted an amended Resolution of Intent on March 19, 2019 (Resolution No. 907-18) declaring its intent to place a charter amendment measure on the March 2020 ballot to transition to district-based elections.

The Phase I: Education and Input focused on educating the public on the CVRA and gathering input on the number of districts and selection of the mayor. After a robust community outreach effort, on June 18, 2019 (RTC No. 19-0362) Council directed staff to move forward with a six-district model with a directly-elected, at-large mayor.

The Phase 2: Community-Driven Mapping process began in July with support from National Demographics Corporation (NDC). NDC provided an online mapping tool using 2010 census, 2012-2016 American Community Survey (ACS), and California Statewide Database data. Residents were given training and access to the online mapping tool to develop proposed six-district maps. A total of 26 viable maps were submitted by the public in August 2019. Council received public input and narrowed the preferred district maps during four public hearings held between September and November 2019.

On November 12, Council selected Map 120D as the preferred map with Districts 2, 4, and 6 and the Mayor position up for election in November 2020, and Districts 1, 3, and 5 up for election in November 2022 (see Attachment 1, Exhibit A). Council also adopted a resolution calling a Special Municipal Election to place the proposed charter amendment on the March 3, 2020 ballot (RTC No. 19-1198).

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 sections 15320, 15378 and 15061

(b)(3) as it is an organizational structure change and does not have the potential to result in either a direct or reasonable foreseeable indirect physical change in the environment.

DISCUSSION

Per Council direction at the November 12, 2019 City Council meeting, staff prepared a draft ordinance amending Chapter 2.28 (Elections) of Title 2 (Administration and Personnel) of the Sunnyvale Municipal Code to codify Map 120D and the election sequencing selected by the Council. The ordinance will become effective if Sunnyvale voters approve the charter amendment ballot measure on March 3, 2020 (see Attachment 1).

The City's mapping process empowered members of the public to develop, propose, and refine district maps. The four public input hearings to receive public input on the viable maps submitted by community members satisfy the requirements of the Elections Code. Council's preferred map, Map 120D, was submitted by a coalition of diverse community members from many geographic areas of the City. Most importantly, Map 120D and the sequencing selected by the Council satisfy the safe harbor provisions of the CVRA, which would protect the City against CVRA lawsuits.

FISCAL IMPACT

No new fiscal impacts are anticipated at this time from the issues discussed in this report.

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. Introduce an Ordinance Amending Chapter 2.28 (Elections) of Title 2 (Administration and Personnel) of the Sunnyvale Municipal Code to Add Provisions Relating to City Council District Elections, Adopting a Map Describing District Boundaries and Establishing District Election Sequencing.
2. Introduce the Ordinance Amending Chapter 2.28 (Elections) of Title 2 (Administration and Personnel) of the Sunnyvale Municipal Code to Add Provisions Relating to City Council District Elections, Adopting a Map Describing District Boundaries and Establishing District Election Sequencing, with modifications.
3. Do not introduce the Ordinance.

STAFF RECOMMENDATION

Alternative 1: Introduce an Ordinance Amending Chapter 2.28 (Elections) of Title 2 (Administration and Personnel) of the Sunnyvale Municipal Code to Add Provisions Relating to City Council District Elections, Adopting a Map Describing District Boundaries and Establishing District Election Sequencing.

Prepared by: Jaqui Guzmán, Deputy City Manager

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Ordinance

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY
OF SUNNYVALE TO AMEND CHAPTER 2.28
(ELECTIONS) OF TITLE 2 (ADMINISTRATION AND
PERSONNEL) OF THE SUNNYVALE MUNICIPAL CODE
TO ADD PROVISIONS RELATING TO CITY COUNCIL
DISTRICT ELECTIONS, ADOPTING A MAP DESCRIBING
DISTRICT BOUNDARIES AND ESTABLISHING
DISTRICT ELECTION SEQUENCING**

WHEREAS, the City began exploring changing from the City's current at-large with numbered seats system for electing City Council members to a district-based form of elections (RTC No. 18-0776) in the fall of 2018, shortly before receiving a letter from a potential plaintiff alleging the City's current electoral system violates the California Voting Rights Act ("CVRA") because it "dilutes the voting power of Asian American voters;" and

WHEREAS, Council adopted a resolution of intent to change to district-based elections in November 2018 (Resolution No. 907-18) and adopted an amended Resolution of Intent on March 19, 2019 (Resolution No. 931-19) declaring its intent to place a charter amendment measure on the March 2020 ballot to transition to district-based elections; and

WHEREAS, following a robust community outreach effort, on June 18, 2019 (RTC No. 19-0362), the City Council voted 5-2 to direct staff to prepare a ballot measure for the March 3, 2020 election amending the City Charter to change the City's electoral system from seven at-large numbered City Council seats to six district seats and a directly-elected mayor elected by all voters (the "Ballot Measure"), and return at the appropriate time to complete the steps necessary to order an election; and

WHEREAS, the City started a community-driven district mapping process in July 2019 with support from National Demographics Corporation (NDC). NDC provided an online mapping tool using 2010 census, 2012-2016 American Community Survey (ACS), and California Statewide Database data. Residents were given training and access to the online mapping tool to develop proposed six-district maps; and

WHEREAS, members of the public submitted total of 26 viable maps in August 2019. The City published draft maps and the Council held required public hearings pursuant Elections Code section 10100(a)(2) at four meetings held between September 10 and November 12, 2019; and

WHEREAS, the Council received public input and narrowed the preferred district maps to seven at the public hearing on September 10, 2019, then four at the hearing on October 8, 2019. At the hearing on November 5, 2019, the Council selected two maps (107A and 120D) to be considered for review and selection of a final map on November 12, 2019; and

WHEREAS, on November 12, 2019, the City Council voted 6-1 to adopt a resolution

(No. 971-19) submitting the Ballot Measure to the voters at a special municipal election to be consolidated with the statewide presidential primary election held on March 3, 2020; and

WHEREAS, on November 12, 2019, the City Council voted 6-0-1 to approve Map 120D and 7-0 to approve an election sequence providing for November 2020 elections in Districts 2, 4, 6 and the Mayor; and

WHEREAS, the City of Sunnyvale desires to adopt an Ordinance amending certain sections of the Sunnyvale Municipal Code Chapter 2.28 (Elections) to codify the City Council Districts described in Map 120D and the election sequencing selected by the City Council, contingent upon and effective if a majority of City voters approve the Ballot Measure on March 3, 2020, in furtherance of the purposes of the California Voting Rights Act of 2001, Elections Code Section 14025 et seq., and to implement the guarantees of Section 7 of Article 1 and of Article II of the California Constitution.

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

SECTION 1. Chapter 2.28 AMENDED. Chapter 2.28 (Elections) of Title 2 (Administration and Personnel) of the Sunnyvale Municipal Code is hereby amended to read as follows:

2.28.010. City Council electoral districts.

(a) Pursuant to Article VI of the City Charter, the City Council consists of a Mayor elected by all City voters and six City Council members elected in the electoral districts established by this Chapter and subsequently reapportioned pursuant to applicable local, State, and federal law.

(b) The six City Council member districts shall be as shown in the map attached as Exhibit A and incorporated herein by reference, and shall continue in effect until they are amended or repealed in accordance with law. The City Clerk shall keep a true and correct copy of this map on file and available to the public.

(c) If necessary to facilitate the implementation of this Ordinance, the City Clerk is authorized to make technical adjustments to the district boundaries that do not substantively affect the populations in the districts, the eligibility of candidates, or the residence of elected officials within any district. The City Clerk shall consult with the City Manager and City Attorney concerning any technical adjustments deemed necessary and shall advise the City Council of any such adjustments required in the implementation of the districts.

2.28.020. Election schedule.

The Mayor and Council Members of the City Council in City Council Districts 2, 4, and 6 shall be elected beginning at the General Municipal Election in November 2020, and every four years thereafter, as such City Council Districts may be amended. City Council members shall be elected from City Council

Districts 1, 3, and 5 beginning at the General Municipal Election in November 2022, and every four years thereafter, as such City Council Districts may be amended.

2.28.010030. In lieu petitions for cost of candidate's statement.

[Renumbered; Text Unchanged]

SECTION 2. CEQA - EXEMPTION. The City Council finds, pursuant to Title 14 of the California Code of Regulations, sections 15061(b)(3), 15320, and 15378, that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a Project which has the potential for causing a significant effect on the environment, and is an organizational structure change that does not have the potential to result in either a direct or reasonable foreseeable indirect physical change in the environment.

SECTION 3. CONSTITUTIONALITY; SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

SECTION 4. EFFECTIVE DATE. This ordinance shall become effective only if the ballot measure described in City of Sunnyvale Resolution No. 971-19 (proposed amendments to City of Sunnyvale Charter Article VI to implement City Council district elections) is approved by a majority of the eligible voters of the City of Sunnyvale at an election to be held on March 3, 2020, and shall take effect ten (10) days after the City Council has certified the results of that election by resolution.

SECTION 5. POSTING AND PUBLICATION. The City Clerk is directed to cause copies of this ordinance to be posted in three (3) prominent places in the City of Sunnyvale and to cause publication once in The Sun, the official publication of legal notices of the City of Sunnyvale, of a notice setting forth the date of adoption, the title of this ordinance, and a list of places where copies of this ordinance are posted, within fifteen (15) days after adoption of this ordinance.

Introduced at a regular meeting of the City Council held on December 3, 2019, and adopted as an ordinance of the City of Sunnyvale at a regular meeting of the City Council held on _____, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

RECUSAL:

ATTEST:

APPROVED:

City Clerk
Date of Attestation: _____

Mayor

(SEAL)

APPROVED AS TO FORM:

City Attorney

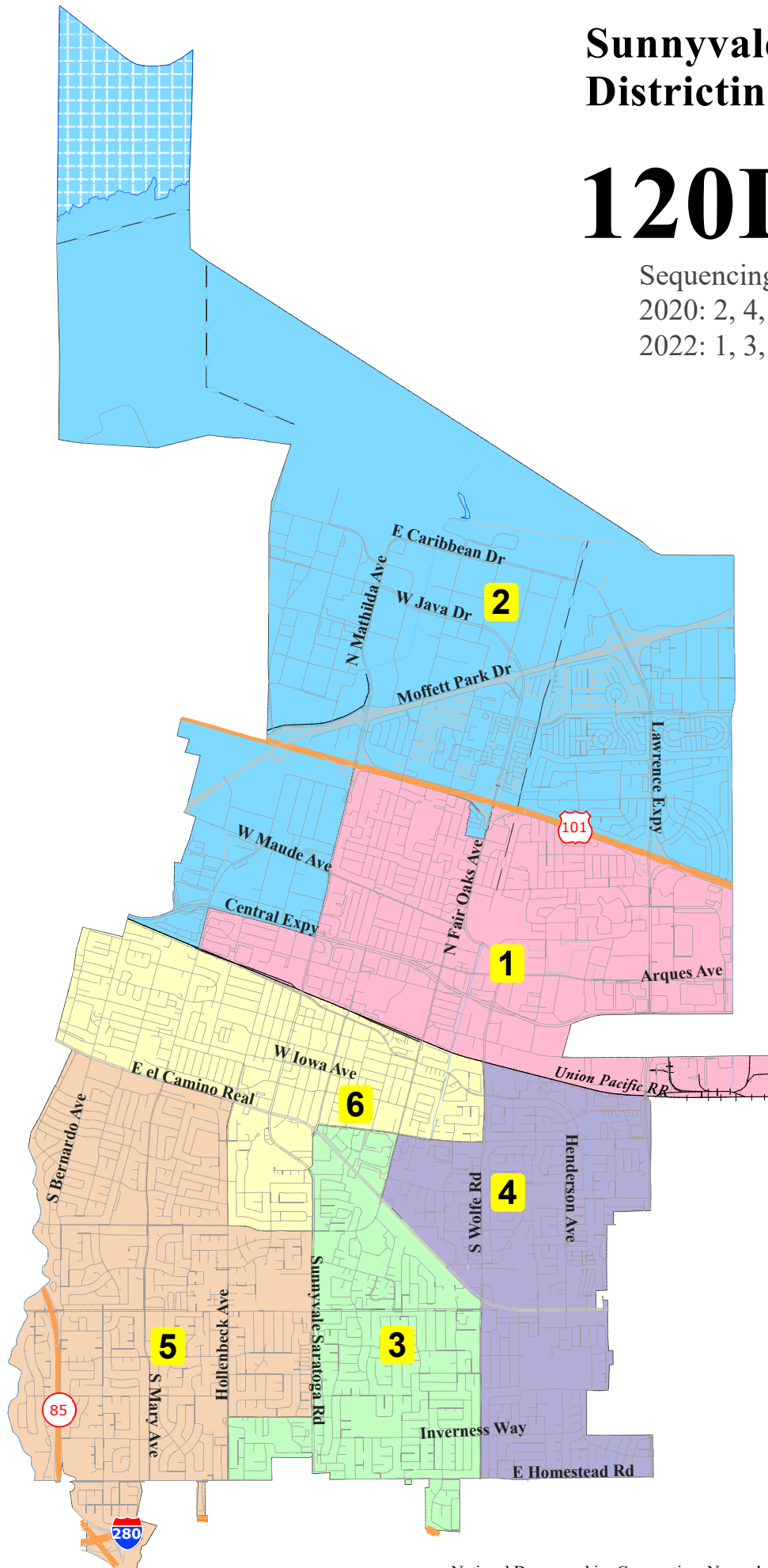
Sunnyvale 2019 Districting

120D

Sequencing:

2020: 2, 4, 6

2022: 1, 3, 5





City of Sunnyvale

Agenda Item

19-1252

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Consider Adoption of an Emergency Ordinance Under Sunnyvale City Charter Section 701 to Implement Tenant Eviction Protections and Limit Large Rental Rate Increases Effective Immediately and Retroactive to October 8, 2019, to Avoid Circumvention of AB 1482

BACKGROUND

In 2019, the San Jose-Sunnyvale-Santa Clara metropolitan area had the highest overall housing costs in the nation, and the second highest residential rental rates after San Francisco, surpassing even New York City.¹ High rents are a direct cause of housing instability and homelessness. Landlords have strong financial incentives to evict long-term tenants who cannot afford rent increases, and replace them with higher income tenants who can pay market rates. Low and even moderate-income individuals and families can become caught in a cycle of evictions and displacement.

Assembly Bill 1482 was signed by the Governor on October 8, 2019 and becomes effective on January 1, 2020. AB 1482 implements two major tenant protections for renters in California: (1) a cap on rent increases beyond a statutory maximum, and (2) a prohibition on evicting tenants without “just cause.” The state legislation applies to rental apartment units that are more than 15 years old. There are a number of housing types that are exempt from the requirements imposed by AB 1482, including single family homes, condominiums, owner-occupied housing, and mobile homes.

Rent Cap

AB 1482 imposes a cap on rent increases that would prevent landlords from raising rents by more than 5% per year plus the percentage change in the cost of living, or 10%, whichever is lower. The increase is tied to annual April/April Bay Area Consumer Price Index (CPI). To provide historical context, staff researched the annual April CPI percentage change for the last four years. In 2018, 2017, 2016, and 2015, the CPI increase was approximately 3.2%, 3.8%, 2.7%, and 2.4%, respectively. The April 2019 Bay Area CPI increase was 4.0%, which would result in a maximum rent increase of 9.0% once AB 1482 becomes effective.

Just Cause Eviction

The “just cause” provisions of AB 1482 protect tenants who have lived in a unit for 12 months or more, or, if additional persons have been added to the lease, at least one tenant must have lived in the unit for 24 months. “Just cause” means that landlords cannot terminate a tenancy except for one of the reasons listed in the statute, such as non-payment of rent, violation of lease terms, creating a nuisance, or criminal activities.

¹ “2019 Silicon Valley Index”, Joint Venture Silicon Valley, p. 68

AB 1482 also creates a category of allowable “no fault” evictions, such as where the owner or a member of the owner’s family member wants to move into the unit, the owner intends to remove the unit from the rental market, or the owner intends to demolish or substantially remodel the property. The legislation requires landlords to pay one month’s rent as relocation assistance whenever a tenant is evicted without fault, regardless of the tenant’s income or other characteristics.

Applicability

AB 1482 applies to most housing units that were constructed in the previous 15 years. Some of the exemptions include college dormitories, deed restricted affordable housing, single family homes and condominiums (unless owned by an investment trust, corporation, or limited liability company), duplexes where the owner lives in one of the units, hotels and transient occupancies, non-profit hospitals and extended care facilities, owner-occupied housing including accessory dwelling units, mobile homes, and units covered by a local “just cause” ordinance adopted before September 1, 2019, that is more protective than AB 1482.

Current Statewide Tenant Legal Protections

Prior to the adoption of AB 1482, state law did not regulate rents or prohibit “no fault” evictions. However, existing state law does provide tenants with certain procedural rights to notice of termination of their tenancy and, ultimately, a court hearing. If a tenant has lived in the rental unit for over one year and is on a month-to-month lease, the landlord must give the tenant a written 60-day notice to end the tenancy. The notice must inform the tenant that the tenancy will expire at the end of the notice period and the tenant must move out of the rental unit by that time. If the tenant refuses to vacate the unit, the landlord must file an eviction lawsuit known as a “unlawful detainer” action. If the court rules in favor of the landlord, the landlord must use a sheriff to perform the eviction. It is illegal in California for a landlord to personally attempt to remove a tenant from the rental unit.

Tenant Protections and Assistance in Local Jurisdictions

Over the past several months, several local jurisdictions in California have enacted rent control, rent stabilization or tenant assistance programs. Most of these actions followed substantial public discussion. These jurisdictions include Culver City, Inglewood, Long Beach, Vallejo, and unincorporated Los Angeles County. Recently, several neighboring cities have enacted urgency ordinances adopting provisions included in AB 1482, including Redwood City, Menlo Park, Palo Alto, Daly City, and Milpitas.

Tenant Protections and Assistance in Sunnyvale

Sunnyvale does not currently have any form of City-adopted rent control, rent stabilization, or anti-eviction related programs. The City’s Housing Strategy is currently nearing completion, which will present a variety of new housing policy and program recommendations for the Council’s consideration. Some of the recommendations may include various tenant protections, mobile home park rent stabilization, and relocation assistance requirements.

State law mandates relocation assistance for tenants displaced through condominium conversions or mobile home park closures; Sunnyvale laws expand on the state minimum requirements for both condominium conversions and mobile home park closures.

EXISTING POLICY**SUNNYVALE CITY CHARTER SECTION 701 - EMERGENCY ORDINANCES**

Any ordinance declared by the City Council to be necessary as an emergency measure for preserving the public peace, health or safety, and containing a statement of the reasons for its urgency, may be introduced and adopted at one and the same meeting if passed by at least five affirmative votes.

GENERAL PLAN - Community Vision

GOAL IV. Safe and Healthy Community: To maintain Sunnyvale's traditional high level of public health and safety, so all residents, employees and visitors feel safe at all times and in all places in the City.

GOAL VI. Affordable Housing Options: To provide a variety of housing options by style, size, density and tenure, so all segments of the population may find appropriate high-quality housing in Sunnyvale that is affordable to them.

GOAL XIV. Caring Community: To provide support for those in the community who are not able to fully support themselves, so all residents may enjoy the City's high quality of life.

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 sections 15320, 15378 and 15061 (b)(3) as it is an organizational structure change and does not have the potential to result in either a direct or reasonable foreseeable indirect physical change in the environment.

DISCUSSION

On November 20, 2019, the Mayor requested placing an emergency ordinance on the agenda to address recent concerns regarding the need for tenant protections in advance of the implementation of AB 1482. The adoption of the proposed emergency ordinance would provide short-term tenant protections until January 1, 2020, the effective date of AB 1482.

To enact an emergency ordinance, the City Council must find that the measure is necessary for preserving the public peace, health, or safety. The factual basis for the findings are included as recitals in the attached Ordinance and Section 1 of the Ordinance states that the City Council is making the required findings based on the Ordinance's recitals. Having a verifiable factual basis for this declaration will help position the City to survive a legal challenge. In Sunnyvale, an emergency ordinance requires five (5) affirmative votes of the City Council for approval and would go into effect immediately.

Current and Immediate Threat to the Public Peace, Health, and Safety

The City Council and staff have received anecdotal evidence from Sunnyvale Community Services (SCS) that some landlords are significantly increasing rents prior to the end of 2019 or sending 60-day no cause eviction notices. There is concern that landlords will attempt to evict tenants during a brief window ahead of the January 1, 2020 effective date of AB 1482. This evidence is summarized in Attachment 2. SCS reports that they received an increase in communications related to evictions leading up to the adoption of AB 1482, peaking in August and September. They also searched their database for communications referencing eviction notices. It should be noted that this data does not reflect all eviction notices received by Sunnyvale residents, but only those individuals who have

contacted Sunnyvale Community Services for assistance. Even with limited data collected, the urgency for this Ordinance stems from the gap created by AB 1482 not taking effect until January 1, 2020, allowing time for landlords to take unjust action against tenants before the effective date of AB 1482.

Emergency Ordinance

Staff has drafted an emergency ordinance that mirrors AB 1482. It includes both the just cause requirements (including the relocation assistance for no fault evictions) and the rent cap. However, because of the statutory limits on local rent control ordinances in the Costa-Hawkins Rental Housing Act (Civil Code Section 1954.50 et seq.), often simply referred to as the Costa-Hawkins Act, the City's rent cap will not apply to units constructed after February 1, 1995. If adopted by a vote of at least five (5) Councilmembers, the emergency ordinance would be in effect immediately, be retroactive to October 8, 2019, and expire on January 1, 2020, when AB 1482 goes into effect.

Retroactivity

The proposed Ordinance would be retroactive to rent increases and pending notices of termination received by tenants since October 8, 2019, which is the date that the Governor signed AB 1482. Under California law, legislation is generally presumed to be prospective only; however, a legislative body may enact legislation that is expressly retroactive, subject to Constitutional limitations of due process. In general, legislation may be retroactive as long as it does not impair vested rights. In the case of pending notices of termination, the landlord's rights have not yet vested. The tenant has simply been given notice of an event (termination) to happen at a future date. Similarly, courts have upheld the authority of cities to enact rental control ordinances that include rolling back rents to an earlier point in time.

Enforcement

The City would not directly enforce the Ordinance. A tenant could raise the Ordinance as a defense to an unlawful detainer action, or file a private civil lawsuit against the landlord to enforce the provisions of the Ordinance.

Community Engagement

Under typical circumstances, the City Council directs staff to conduct research and engage in robust community engagement initiatives to receive input from stakeholders and the public on proposed policies. Given the reports of adverse impacts on tenants have only recently surfaced, there has not been time to conduct substantial research or engagement with tenants or property owners and landlords. This increases the possibility that adopting of one or more interim measures may have unintended consequences or may ultimately be ineffective. Any risk is mitigated, to some extent, by the fact that the proposed ordinances would only be in place through January 1, 2020.

FISCAL IMPACT

No new fiscal impacts are anticipated at this time from the issues discussed in this report. There may be a slight increase in requests for information or referrals to help resolve tenant and landlord issues; it is anticipated that these requests would be handled through the existing operating 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. In addition, an email message was sent to a list of individuals who have expressed interest in receiving notifications of Planning or Housing related items. The same message was emailed (if available) to apartment owners/managers that have a Business License in Sunnyvale and to apartment associations representing owners, investors and managers.

ALTERNATIVES

1. Adopt an Emergency Ordinance Under Sunnyvale City Charter Section 701 to Implement Tenant Eviction Protections and Limits Large Rental Rate Increases Effective Immediately and Retroactive to October 8, 2019, to Avoid Circumvention of AB 1482.2. Do not adopt the Emergency Ordinance.
2. Adopt an Emergency Ordinance with modifications.
3. Do not adopt the Emergency Ordinance.

STAFF RECOMMENDATION

Staff makes no recommendation.

Prepared by: Jaqui Guzmán, Deputy City Manager
Reviewed by: Trudi Ryan, Community Development Director
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Emergency Ordinance
2. Correspondence Received

DRAFT 11/26/19

lum

ORDINANCE NO. _____

**AN EMERGENCY ORDINANCE OF THE CITY COUNCIL
OF THE CITY OF SUNNYVALE APPROVING JUST
CAUSE EVICTION PROTECTIONS AND RENTAL RATE
LIMITS EFFECTIVE IMMEDIATELY UNTIL DECEMBER
31, 2019**

WHEREAS, the “Tenant Protection Act of 2019” (Assembly Bill [“AB”] 1482) was approved by the California Legislature on September 11, 2019 and signed by the Governor on October 8, 2019; and

WHEREAS, effective January 1, 2020 the Tenant Protection Act of 2019 codified as California Civil Code sections 1946.2 (Just Cause Eviction) and 1947.12 (Rent Caps) will provide eviction protections and limits on rent increases in the State of California; and

WHEREAS, the City Council, pursuant to the police powers as a Charter City, has broad authority to maintain public peace, health, and safety of its community and preserving the quality of life for its residents; and

WHEREAS, housing instability threatens the public peace, health, and safety as eviction from one’s home can lead to prolonged homelessness; increased residential mobility; loss of community; strain on household finances due to the necessity of paying rental application fees and security deposits; stress and anxiety experienced by those displaced; increased commute times and traffic impacts if displaced workers cannot find affordable housing within the city in which they work; and interruption of the education of children in the home; and

WHEREAS, eviction creates particular hardships for individuals and households of limited means, given the shortage of housing, particularly affordable housing, within the City of Sunnyvale and the San Francisco Bay Area region generally; and

WHEREAS, the City Council has received reports of landlords issuing notices to vacate in order to remove tenants before the state law goes into effect on January 1, 2020; for example, one Sunnyvale resident recently received a 60-day notice to vacate her unit at a four-plex in Sunnyvale where she has lived with her daughter for 18 years, and the resident expects to become homeless because she cannot afford to move into a new apartment; and

WHEREAS, the City Council has received public testimony that tenants were unwilling to register complaints against their landlords over unsuitable living conditions based on a fear of being evicted without just cause; and

WHEREAS, the City Council has received tenant testimonials that landlords are significantly increasing rents prior to the end of 2019, in an attempt to evict tenants during a brief window ahead of the Tenant Protection Act of 2019 becoming effective; and

WHEREAS, as AB 1482 does not go into effect until January 1, 2020, landlords could seek to evict tenants without cause in order to implement rent increases that would not otherwise be possible after the effective date; and

WHEREAS, the City desires to prohibit such exorbitant rental rate increases as well as evictions without just cause during this transition period; and

WHEREAS, the City Council finds and determines that regulating the relations between residential landlords and tenants will increase certainty and fairness within the residential rental market in the City and thereby serve the public peace, health, and safety; and

WHEREAS, Section 701 of the Sunnyvale City Charter provides that “Any ordinance declared by the City Council to be necessary as an emergency measure for preserving the public peace, health or safety, and containing a statement of the reasons for its urgency, may be introduced and adopted at one and the same meeting if passed by at least five affirmative votes”; and

WHEREAS, this emergency ordinance would essentially establish the rental protections that will go into effect on January 1, 2020 under AB 1482 immediately within the City of Sunnyvale to (1) prohibit an owner of residential property (with specific exceptions) from terminating a tenancy without just cause, and (2) prohibit an owner of residential property from annually increasing rent more than 5% plus the percentage change in the cost of living (which amounts to a total of 9% for the City of Sunnyvale); and

WHEREAS, an emergency ordinance that is effective immediately, and retroactive to pending notices to evict and notices to terminate, is necessary to avoid the immediate threat to public peace, health, and safety as failure to adopt this emergency ordinance could result in the displacement of the City’s residents and community members.

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

SECTION 1. Incorporation of Recitals. The City Council hereby finds that all of the foregoing recitals and the staff report presented herewith are true and correct and are hereby incorporated and adopted as findings of the City Council as if fully set forth herein.

SECTION 2. Findings. The City Council hereby finds, determines and declares that this emergency ordinance adopted pursuant to Sunnyvale City Charter Section 701 is necessary because:

A. Housing, particularly affordable housing, is difficult to procure in the San Francisco Bay Area and in City of Sunnyvale. The rental increases and evictions without just cause occurring in advance of the effectiveness of AB 1482 destabilize the housing market and can result in the loss of affordable housing.

B. For the immediate preservation of the public peace, health and safety, the City Council finds that it is necessary to adopt an ordinance regulating rental rate increase and just cause evictions, for all of the reasons set forth in the recitals above, which are hereby incorporated by reference.

C. Without the imposition of this emergency ordinance, rental rate increases and evictions without just cause may result in the displacement of residential tenants who would be forced to find new housing in an ever-more expensive housing market before a non-emergency ordinance or AB 1482 would become effective, and would significantly increase the risk of residential tenants becoming homeless.

D. There is a current and immediate threat to the public peace, health, and safety of the City and its community due in part to the adoption of AB 1482 which increases the risk of tenant displacement prior to the effective date of the bill, thereby necessitating the immediate enactment of this emergency ordinance in order to ensure that tenants are not turned out of their homes without just cause.

SECTION 3. Urgent Need. Based on the foregoing recitals and findings, all of which are deemed true and correct, this ordinance is urgently needed for the immediate preservation of the public peace, health, and safety. This emergency ordinance shall take effect immediately upon adoption in accordance with the provisions set forth in Sunnyvale City Charter Section 701.

SECTION 4. Just Cause Eviction Protections. The City Council of the City of Sunnyvale hereby adopts the Just Cause Eviction Protections provided in Exhibit A, attached hereto and incorporated by reference.

SECTION 5. Rent Rate Limit Provisions. The City Council of the City of Sunnyvale hereby adopts the Rental Rate Limit Provisions provided in Exhibit B, attached hereto and incorporated by reference.

SECTION 6. Enforcement An owner's failure to comply with any requirement of this ordinance, is a complete affirmative defense in an unlawful detainer or other action brought by the owner to recover possession of the rental unit. A Tenant may bring a civil suit in the courts of the state alleging that an owner has violated any of the provisions of this ordinance including that the owner has demanded, accepted, received, or retained a payment or payments in excess of Rental Rate Limit Provisions.

SECTION 7. Effectiveness of Ordinance. This emergency ordinance shall remain in effect until December 31, 2019. On January 1, 2020, this ordinance shall be repealed and shall be of no further force and effect.

SECTION 8. Compliance with CEQA. The City Council finds that the adoption and implementation of this emergency ordinance are exempt from the provisions of the California Environmental Quality Act ("CEQA") under CEQA Guidelines Section 15061(b)(3) in that the City Council finds there is no possibility that the implementation of this ordinance may have a significant effect on the environment.

SECTION 9. CONSTITUTIONALITY; SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

SECTION 10. POSTING AND PUBLICATION. The City Clerk is directed to cause copies of this ordinance to be posted in three (3) prominent places in the City of Sunnyvale and to cause publication once in The Sun, the official publication of legal notices of the City of Sunnyvale, of a notice setting forth the date of adoption, the title of this ordinance, and a list of places where copies of this ordinance are posted, within fifteen (15) days after adoption of this ordinance.

Introduced at a regular meeting of the City Council held on _____, and adopted as an ordinance of the City of Sunnyvale at a regular meeting of the City Council held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

APPROVED:

City Clerk
Date of Attestation: _____

Mayor

(SEAL)

APPROVED AS TO FORM:

City Attorney

JUST CAUSE EVICTION PROTECTIONS

These just cause eviction protections of the emergency ordinance shall be known as the “Just Cause Eviction Protections.”

- (a) Notwithstanding any other law, after a tenant has continuously and lawfully occupied a residential real property for 12 months, the owner of the residential real property shall not terminate the tenancy without just cause, which shall be stated in the written notice to terminate tenancy. If any additional adult tenants are added to the lease before an existing tenant has continuously and lawfully occupied the residential real property for 24 months, then this section shall only apply if either of the following are satisfied:
 - (1) All of the tenants have continuously and lawfully occupied the residential real property for 12 months or more.
 - (2) One or more tenants have continuously and lawfully occupied the residential real property for 24 months or more.
- (b) For purposes of this section, “just cause” includes either of the following:
 - (1) At-fault just cause, which is any of the following:
 - (A) Default in the payment of rent.
 - (B) A breach of a material term of the lease, as described in paragraph (3) of Section 1161 of the Code of Civil Procedure, including, but not limited to, violation of a provision of the lease after being issued a written notice to correct the violation.
 - (C) Maintaining, committing, or permitting the maintenance or commission of a nuisance as described in paragraph (4) of Section 1161 of the Code of Civil Procedure.
 - (D) Committing waste as described in paragraph (4) of Section 1161 of the Code of Civil Procedure.
 - (E) The tenant had a written lease that terminated on or after October 8, 2019, and after a written request or demand from the owner, the tenant has refused to execute a written extension or renewal of the lease for an additional term of similar duration with similar provisions, provided that those terms do not violate this section or any other provision of law.
 - (F) Criminal activity by the tenant on the residential real property, including any common areas, or any criminal activity or criminal threat, as defined in subdivision (a) of Section 422 of the Penal Code, on or off the residential real property, that is directed at any owner or agent of the owner of the residential real property.

EXHIBIT A

- (G) Assigning or subletting the premises in violation of the tenant's lease, as described in paragraph (4) of Section 1161 of the Code of Civil Procedure.
 - (H) The tenant's refusal to allow the owner to enter the residential real property as authorized by Sections 1101.5 and 1954 of the Civil Code, and Sections 13113.7 and 17926.1 of the Health and Safety Code.
 - (I) Using the premises for an unlawful purpose as described in paragraph (4) of Section 1161 of the Code of Civil Procedure.
 - (J) The employee, agent, or licensee's failure to vacate after their termination as an employee, agent, or a licensee as described in paragraph (1) of Section 1161 of the Code of Civil Procedure.
 - (K) When the tenant fails to deliver possession of the residential real property after providing the owner written notice as provided in Section 1946 of the Civil Code of the tenant's intention to terminate the hiring of the real property, or makes a written offer to surrender that is accepted in writing by the landlord, but fails to deliver possession at the time specified in that written notice as described in paragraph (5) of Section 1161 of the Code of Civil Procedure.
- (2) No-fault just cause, which includes any of the following:
- (A) Intent to occupy the residential real property by the owner or their spouse, domestic partner, children, grandchildren, parents, or grandparents.
 - (B) Withdrawal of the residential real property from the rental market.
 - (C) (i) The owner complying with any of the following:
 - (I) An order issued by a government agency or court relating to habitability that necessitates vacating the residential real property.
 - (II) An order issued by a government agency or court to vacate the residential real property.
 - (III) A local ordinance that necessitates vacating the residential real property.
 - (ii) If it is determined by any government agency or court that the tenant is at fault for the condition or conditions triggering the order or need to vacate under clause (i), the tenant shall not be entitled to relocation assistance as outlined in paragraph (3) of subdivision (d).
 - (D) (i) Intent to demolish or to substantially remodel the residential real property.

EXHIBIT A

- (ii) For purposes of this subparagraph, "substantially remodel" means the replacement or substantial modification of any structural, electrical, plumbing, or mechanical system that requires a permit from a governmental agency, or the abatement of hazardous materials, including lead-based paint, mold, or asbestos, in accordance with applicable federal, State, and local laws, that cannot be reasonably accomplished in a safe manner with the tenant in place and that requires the tenant to vacate the residential real property for at least 30 days. Cosmetic improvements alone, including painting, decorating, and minor repairs, or other work that can be performed safely without having the residential real property vacated, do not qualify as substantial rehabilitation.
- (c) Before an owner of residential real property issues a notice to terminate a tenancy for just cause that is a curable lease violation, the owner shall first give notice of the violation to the tenant with an opportunity to cure the violation pursuant to paragraph (3) of Section 1161 of the Code of Civil Procedure. If the violation is not cured within the time period set forth in the notice, a three-day notice to quit without an opportunity to cure may thereafter be served to terminate the tenancy.
- (d) (1) For a tenancy for which just cause is required to terminate the tenancy under subdivision (a), if an owner of residential real property issues a termination notice based on a no-fault just cause described in paragraph (2) of subdivision (b), the owner shall, regardless of the tenant's income, at the owner's option, do one of the following:
- (A) Assist the tenant to relocate by providing a direct payment to the tenant as described in paragraph (3), below.
 - (B) Waive in writing the payment of rent for the final month of the tenancy, prior to the rent becoming due.
- (2) If an owner issues a notice to terminate a tenancy for no-fault just cause, the owner shall notify the tenant of the tenant's right to relocation assistance or rent waiver pursuant to this section. If the owner elects to waive the rent for the final month of the tenancy as provided in subparagraph (B) of paragraph (1), the notice shall state the amount of rent waived and that no rent is due for the final month of the tenancy.
- (3) (A) The amount of relocation assistance or rent waiver shall be equal to one month of the tenant's rent that was in effect when the owner issued the notice to terminate the tenancy. Any relocation assistance shall be provided within 15 calendar days of service of the notice.
- (B) If a tenant fails to vacate after the expiration of the notice to terminate the tenancy, the actual amount of any relocation assistance or rent waiver provided pursuant to this subdivision shall be recoverable as damages in an action to recover possession.

(C) The relocation assistance or rent waiver required by this section shall be credited against any other relocation assistance required by any other law.

- (4) An owner's failure to strictly comply with this subdivision shall render the notice of termination void.
- (e) This section shall not apply to the following types of residential real properties or residential circumstances:
 - (1) Transient and tourist hotel occupancy as defined in subdivision (b) of Section 1940 of the Civil Code.
 - (2) Housing accommodations in a nonprofit hospital, religious facility, extended care facility, licensed residential care facility for the elderly, as defined in Section 1569.2 of the Health and Safety Code, or an adult residential facility, as defined in Chapter 6 of Division 6 of Title 22 of the Manual of Policies and Procedures published by the State Department of Social Services.
 - (3) Dormitories owned and operated by an institution of higher education or a kindergarten and grades 1 to 12, inclusive, school.
 - (4) Housing accommodations in which the tenant shares bathroom or kitchen facilities with the owner who maintains their principal residence at the residential real property.
 - (5) Single-family owner-occupied residences, including a residence in which the owner-occupant rents or leases no more than two units or bedrooms, including, but not limited to, an accessory dwelling unit or a junior accessory dwelling unit.
 - (6) A duplex in which the owner occupied one of the units as the owner's principal place of residence at the beginning of the tenancy, so long as the owner continues in occupancy.
 - (7) Housing that has been issued a certificate of occupancy within the previous 15 years.
 - (8) Residential real property that is alienable separate from the title to any other dwelling unit, provided that the following applies:
 - (A) The owner is not any of the following:
 - (i) A real estate investment trust, as defined in Section 856 of the Internal Revenue Code.
 - (ii) A corporation.
 - (iii) A limited liability company in which at least one member is a corporation.

- (9) Housing restricted by deed, regulatory restriction contained in an agreement with a government agency, or other recorded document as affordable housing for persons and families of very low, low, or moderate income, as defined in Section 50093 of the Health and Safety Code, or subject to an agreement that provides housing subsidies for affordable housing for persons and families of very low, low, or moderate income, as defined in Section 50093 of the Health and Safety Code or comparable federal statutes.
- (f) Any waiver of the rights under this section shall be void as contrary to public policy.
- (g) Retroactivity. This ordinance shall apply to pending notices of termination issued to tenants on or after October 8, 2019.
- (h) For the purposes of this Chapter, the following definitions shall apply:
 - (1) "Owner" and "residential real property" have the same meaning as those terms are defined in Civil Code Section 1954.51
 - (2) Tenancy" means the lawful occupation of residential real property and includes a lease or sublease.

RENTAL RATE LIMIT PROVISIONS

These rent cap provisions of the emergency ordinance shall be known as the "Rental Rate Limit Provisions."

- (a) Subject to subdivision (b), an owner of residential real property shall not increase the gross rental rate for a dwelling or a unit more than 9 percent of the gross rental rate charged for that dwelling or unit prior to the effective date of these Rental Rate Limit Provisions. In determining the gross rental amount pursuant to this section, any rent discounts, incentives, concessions, or credits offered by the owner of such unit of residential real property and accepted by the tenant shall be excluded. The gross per-month rental rate and any owner-offered discounts, incentives, concessions, or credits shall be separately listed and identified in the lease or rental agreement or any amendments to an existing lease or rental agreement.
- (b) For a new tenancy in which no tenant from the prior tenancy remains in lawful possession of the residential real property, the owner may establish the initial rental rate not subject to subdivision (a). Subdivision (a) is only applicable to subsequent increases after that initial rental rate has been established.
- (c) A tenant of residential real property subject to this section shall not enter into a sublease that results in a total rent for the premises that exceeds the allowable rental rate authorized by subdivision (a). Nothing in this subdivision authorizes a tenant to sublet or assign the tenant's interest where otherwise prohibited.
- (d) This section shall not apply to the following residential real properties:
 - (1) Housing restricted by deed, regulatory restriction contained in an agreement with a government agency, or other recorded document as affordable housing for persons and families of very low, low, or moderate income, as defined in Section 50093 of the Health and Safety Code, or subject to an agreement that provides housing subsidies for affordable housing for persons and families of very low, low, or moderate income, as defined in Section 50093 of the Health and Safety Code or comparable federal statutes.
 - (2) Dormitories constructed and maintained in connection with any higher education institution within the state for use and occupancy by students in attendance at the institution.
 - (3) Housing that has been issued a certificate of occupancy after to February 1, 1995.
 - (4) Residential real property that is alienable separate from the title to any other dwelling unit or is a subdivided interest in a subdivision as specified in subdivision (b), (d), or (f) of Section 11004.5 of the Business and Professions Code.

EXHIBIT B

- (5) A duplex in which the owner occupied one of the units as the owner's principal place of residence at the beginning of the tenancy, so long as the owner continues in occupancy.
- (e) An owner shall provide notice of any increase in the rental rate, pursuant to subdivision (a), to each tenant in accordance with Section 827.
- (f) For the purposes of this section, the following definitions shall apply:
 - (1) "Owner" and "residential real property" shall have the same meaning as those terms are defined in Section 1954.51.
 - (2) "Tenancy" means the lawful occupation of residential real property and includes a lease or sublease.
- (g) (1) This section shall apply to all rent increases subject to subdivision (a) effective on or after October 8, 2019.
 - (2) In the event that an owner has sent any rent increase notice on or after October 8, 2019, the increased rent may not be by more than the amount permissible under subdivision (a) and the rental rate increase will be deemed to be the rental rate increase permitted by subdivision (a).
- (h) Any waiver of the rights under this section shall be void as contrary to public policy.



Sunnyvale Community Services

725 Kifer Road, Sunnyvale, CA 94086 408.738.4321

Working to Prevent Homelessness and Hunger

November 25, 2019

To: Mayor Larry Klein, City of Sunnyvale
Councilmembers, City of Sunnyvale
cc: Trudi Ryan, Director, Community Development Department, City of Sunnyvale
From: Marie Bernard, Executive Director, Sunnyvale Community Services. **MB**
Re: Evidence of significant increase in eviction notices

Dear Honorable Mayor Klein and Councilmembers

I am writing to follow up on the initial information our agency shared last week re: the impact on families receiving eviction notices since the September 26th passing of Assembly Bill 1482 (Tenant Protection Act of 2019: tenancy: rent caps). AB 1482 will go into effect on January 1, 2020.

We have compiled data from our client database (see charts on page 2). We will continue to monitor this situation as we come closer to January 1st when AB 1482 will go into effect, and we will also track information after the New Year.

Sunnyvale Community Services has seen a measurable and significant increase in year-over-year eviction notices for our clients coming for emergency financial assistance. Our data clearly shows that, in the weeks leading up to the passage of AB 1482 and continuing through November, there has been an increase in both “60-day” notices and overall eviction notices, where landlords are exercising “zero-tolerance” for any violation.

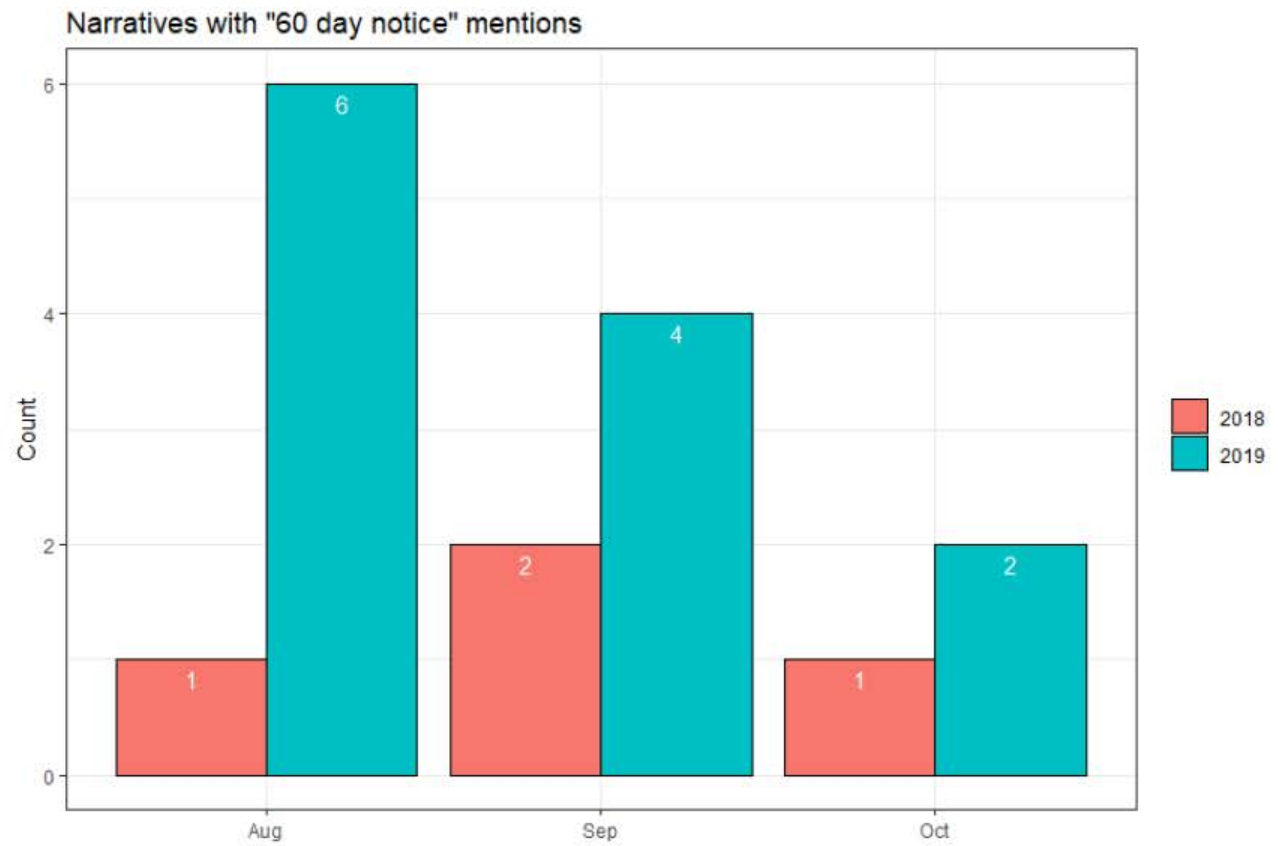
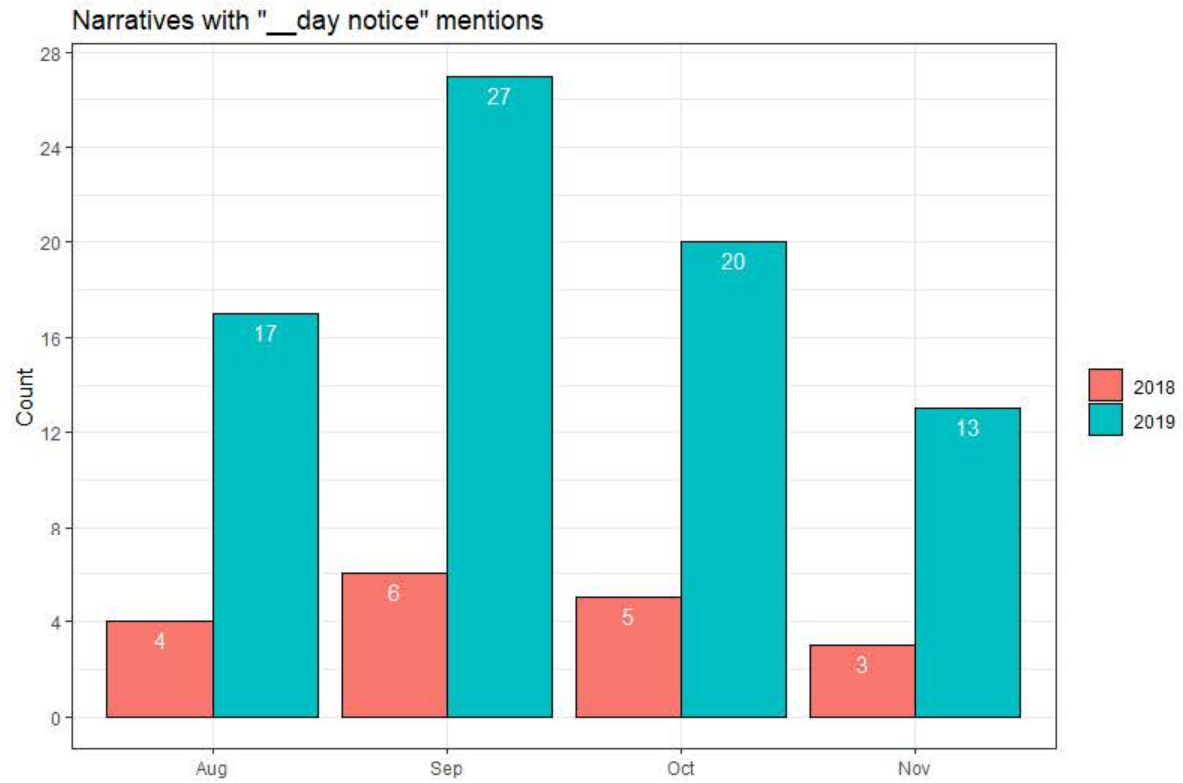
We know that the vast majority of landlords in Sunnyvale are very supportive of their tenants and tenant rights. However, we are seeing that a few landlords are finding loopholes prior to January 1st, and it is impacting low-income renters the most. Our Case Managers, Caseworkers, and Housing Case Managers, including staff supported by funding from the City of Sunnyvale, are working tirelessly to communicate with landlords and tenants, in order to prevent homelessness or rapid re-house all of the impacted households.

Our staff is seeing more families facing a higher level of risk of eviction year-over-year, including a higher-than-normal rate of landlords who are evicting long-time tenants over late payments.

We have a range of stories, including:

- Dramatic increases in rent for long-time tenants
- Three-Day notices for being two days late with rent
- Victims of domestic violence, disabled, and immigrants being evicted by landlords
- A family with a baby due on 12/19 received a 60-day notice to vacate by 12/1.

Please let me know if you have any questions about this data or the charts on the follow page.





November 25, 2019

City of Sunnyvale
456 W Olive Avenue
Sunnyvale, CA 94086

RE: Urgency Ordinance for Just Cause Evictions to Protect Sunnyvale Families

Dear Mayor Klein and Members of the City Council:

On behalf of Silicon Valley Community Foundation (SVCF), I write to urge members of the City Council to adopt an urgency ordinance to provide just cause eviction protections to tenants living in Sunnyvale until California State Assembly Bill 1482 takes effect on January 1, 2020.

SVCF has made increasing the supply of affordable housing and protecting vulnerable individuals and families from being displaced one of our highest institutional priorities. We believe having a place to call home is a human right and our goal is to invest in strategies that create communities in which everyone has a place to live.

We are now confronted with housing challenges that have reached epic proportions and once again our lowest-income and most vulnerable groups are being hit the hardest. According to the National Low Income Housing Coalition, there are only 31 affordable and available rental units for every 100 extremely low-income households in the San Francisco, Oakland, and Hayward metropolitan area. Close to 70 percent of these households are using more than half of their income to cover housing costs.

While we have been working with our partners and Governor Newsom to sign a suite of housing legislation to address some of these challenges—including AB 1482, which significantly reforms current policy for rental housing owners and tenants—I am extremely concerned about the recent surge in evictions as landlords impose rent increases (some as high as 70 percent) now before this new law takes effect. These rent increases create even more pressure for low-income and people of color and could eventually lead to their evictions from homes where some have been living for nearly two decades.

We can work together to change this damaging trend. Tenant protections, such as just-cause eviction ordinances have proven to be one of the most effective tools in stabilizing communities. That is why we ask for your leadership on this important issue and urge your support of this emergency ordinance. It would preclude landlords from serving tenants with baseless eviction notices keeping families and communities intact until the longer-term protections of AB 1482 are fully implemented.

I sincerely appreciate your consideration of SVCF's request. Please do not hesitate to contact me at any time at 650.450.5400 to discuss our support further.

Sincerely,

A handwritten signature in blue ink that reads "Nicole Taylor". The signature is fluid and cursive, with the first name "Nicole" being more prominent than the last name "Taylor".

Nicole Taylor
President and CEO



City of Sunnyvale

Agenda Item

19-1201

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Approve a New Council Policy on Display of Ceremonial and/or Commemorative Flags at City Hall (Study Issue); and Adopt a Resolution in Accordance with Such Policy to Authorize the Annual Display of the Pride Flag at City Hall

BACKGROUND

At its March 7, 2019 Study Issues Workshop, the Council ranked Study Issue OCM 19-01 *Council Policy on Display of Flags at City Hall* as high priority. Throughout the year, the City Council recognizes organizations, individuals and various national events to highlight noteworthy public contributions and achievements. Recognition can take the form of resolutions, proclamations, certificates, letters, and plaques. Some ceremonial or commemorative events are recognized by flying a specific flag, such as Pride month. Currently, the City does not have a Council policy that clearly articulates the display of commemorative or ceremonial flags at City Hall. Study Issue OCM 19-01 resulted in the recommendation of a Council policy that includes language that defines a decision-making process that Council would use when considering whether Ceremonial and/or Commemorative flags can be displayed on the flagpole at City Hall.

EXISTING POLICY

Administrative Policy 6.2 (Display of Flags at City Buildings)

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(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

In the past, the City has displayed flags in accordance with Federal and State law as defined in the City's Administrative Policy 6.2 (Display of Flags at City Buildings), Attachment 1. In the interest of having an equitable and transparent process on the selection of commemorative and ceremonial flags, Study Issue OCM 19-01 proposed a new Council policy and process by which the Council through the adoption of a resolution and consistent with City values approves the display of ceremonial and/or commemorative flags at City Hall.

The City's flag pole is not intended to serve as a forum for free expression by the public. By requiring a Council resolution to display a commemorative flag, public comments would be received during public comment period at the respective Council meeting when a resolution is being considered. The City's flagpoles are to be used exclusively by the City, where the Council may display a commemorative flag as a form of government expression. The Government Speech Doctrine,

defined by the United States Supreme Court, establishes that a government organization may advance its own expression without requiring a viewpoint neutrality when the government itself is the speaker, so long as its expression does not show religious preference or encourage a certain vote in an election.

The proposed Council policy (Attachment 2), defines that ceremonial or commemorative flags shall be displayed as an expression of the City's official sentiments, consistent with the City's values. The flags shall only be displayed on the flagpole located at City Hall, exclusively under the City of Sunnyvale Flag, for a duration of no more than (45) forty-five days.

Display of the Pride Flag

In 1969, the Stonewall Inn, in New York's Greenwich Village, the Lesbian, Gay, Transgender, Bisexual, and Queer (LGBTQ) community came together to take a stand against public harassment and social discrimination, spurring the LGBTQ rights movement. To commemorate these events, cities across the nation recognize and celebrate June as LGBTQ Pride Month. Council approved display of the Pride Flag to commemorate LGBTQ Pride Month in 2019. Affirming the City's Statement of Values, the City honors and respects the "valuing our individual experiences and supporting and protecting people of any race, religion, ancestry, ethnicity, ability, gender, sexual orientation, or gender identity..." Attachment 3 is a resolution for Council to authorize the annual display of the Pride Flag at City Hall flag pole from June 1 to June 30.

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 a new Council Policy No. 7.3.30 (Display of Ceremonial and/or Commemorative Flags at City Hall).
2. Adopt a Resolution in accordance with such Policy, to authorize the annual display of the Pride Flag at City Hall from June 1 to June 30.
3. Approve a new Council Policy No. 7.3.30 (Display of Ceremonial and/or Commemorative Flags at City Hall) with modifications as directed by Council.
4. Adopt the resolution in accordance with such Policy, to authorize the annual display of the Pride Flag at City Hall from June 1 to June 30 with modifications as directed by Council.
5. Other direction to staff as determined by Council.

STAFF RECOMMENDATION

Approve Alternatives 1 and 2: Approve a new Council Policy No. 7.3.30 (Display of Ceremonial and/or Commemorative Flags at City Hall); and Adopt a Resolution in accordance with such Policy, to authorize the annual display of the Pride Flag at City Hall from June 1 to June 30.

Having a Council policy on commemorative flags provides an avenue for the City to express support for groups or events consistent with its values. Approving a resolution to display the Pride Flag

annually is consistent with recent Council direction and is consistent with the City's Statement of Values.


Prepared by: Lupita Alamos, Senior Management Analyst

Reviewed by: Teri Silva, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Administrative Policy 6.2 (Display of Flags at City Buildings)
2. Council Policy 7.3.30 (Display of Commemorative and/or Ceremonial Flags at City Hall)
3. Resolution Authorizing the Annual Display of the Pride Flag

 Sunnyvale Display of Flags at City Buildings	Administrative Policy Manual Chapter 6 – Facilities & Equipment Article 2
	Attachments: <i>None</i>
Effective Date: 7/21/16	Responsible Department: DPW
Prior Version & Notes: Prior Version: March 1983, April 20, 2005, December 21, 2005, March 23, 2006, February 12, 2007, December 11, 2007	

Section 1. Purpose

The purpose of this policy is to standardize the manner in which the national, state, and local flags are to be displayed at sites under the jurisdiction of the City. Further, this policy is to bring display of flags at City sites in conformance with the Federal Flag Code at 4 U.S.C. 1, sections 4-10, and California Government Code sections 430-438, "Display of Flags".

Section 2. Policy

Subd. 1. Sites

National and State Flags are to be flown from flagstaffs at designated building and park sites owned by the City of Sunnyvale which have stationary personnel. The Sunnyvale flag shall be flown at City Hall and may be used for ceremonial events or at the discretion of the City Manager. The National Flag shall be placed above the State flag when both are on the same staff but both flags shall be of the same dimensions. (Gov. Code section 436). At City Hall, each flag may be flown from its own staff but all are still to be of the same dimensions.

Subd. 2. Flying the Flags at Half-Staff

A. National or State Declarations

In response to a national or state declaration, City flags shall be flown at half-staff. The City will comply with instructions from the federal or state government regarding how long the flags should remain lowered.

B. Memorial Day

By Presidential Order, flags shall be flown at half-staff until noon on this day, then raised to full staff for the remainder of the day at facilities operating on this holiday.

C. Patriot Day

By Presidential Order, September 11 of each year is designated as "Patriot Day" and flags shall be flown at half-staff on this day.

D. Local Authority

Presidential Proclamation 3044 dated March 3, 1954, embodied in 4 U.S.C. section 7(m), allows for the display of the flag at half-staff "in accordance with recognized customs and practices not inconsistent with law". Accordingly, City flags shall be lowered at half-staff in the following situations:

- Sunnyvale Public Safety officer is killed in the line of duty;
- Sunnyvale employee is killed in the line of duty;
- A Public Safety Officer in the State of California is killed in the line of duty;
- Per the City Manager's discretion, in honor of local officials or in unity with another federal, state, or local jurisdiction in the region (see "The Bear Flag" publication, Public Affairs Office of the Military Department).
- On the anniversary date of the death of a Public Safety Officer or City employee killed in the line of duty.

When an officer outside of the Bay Area is killed in the line of duty, the City flags shall remain at half-staff for three days from the time the City is notified of the incident. When an officer in any city within the Bay Area is killed in the line of duty the City flags shall remain at half-staff through the day of the funeral.

The City Manager has the discretion to make exception to the above timeframes based on special circumstances.

The Department initiating that a flag be flown at half-staff shall notify the City Manager, Assistant City Manager and Communications Officer. The City Manager will inform the Council anytime the City flags are lowered. A citywide notice of the flags being lowered on the same day as the observance is occurring including information about the basis will be at the discretion of the Communications Officer or the Department of Public Safety.

D. Placing the Flags at Half Staff

To place the flags at half-staff, they shall first be raised briskly to the peak of the staff then slowly lowered to the mid-point. Before lowering the flags, they are to be raised to the peak again and then lowered all the way.

Subd. 3. Time of Display

The flags shall be displayed at all designated City buildings between 8:00 a.m. and 5:00 p.m. and at designated park sites between 7:00 a.m. and 2:00 p.m., with the exception of the Community Center, Corporation Yard, Public Safety Headquarters and other sites approved for night lighting. A floodlight placed so as to shine on the flags through the night will allow them to fly 24 hours a day at the Community Center, Corporation Yard, Public Safety Headquarters and other approved sites. Flags are not to be flown in the likelihood of inclement weather.

Subd. 4. Care of Flags

Flags are to be dry cleaned or replaced when they have been soiled. Flags that are not to be flown are to be burned or disposed of in an appropriate manner.

Subd. 5. Sale of Flags

The City's flag, regardless of condition, is not for sale to the public.

Subd. 6. Indoor Display

A. Council Chambers

The U.S. flag shall stand on the left side of the Council dais (from the audience's viewpoint). The California flag and the Sunnyvale flag shall stand on the right side of the Council dais (from the audience's viewpoint), with the California flag closest to the center. All flags shall be on the same riser and of the same dimensions.

B. Mayor's Office

The flags of the United States, California and Sunnyvale shall be displayed from staffs located at the window side of the Mayor's office. The U.S. flag shall be placed at the center with the California flag on its left and the Sunnyvale flag on the right. All staffs are to be of the same height.

Subd. 7. Other Flag Displays

Other displays or uses of flags at City of Sunnyvale sites shall be in conformance with applicable federal and state statutes or guidelines.

Subd. 8. Raising and Lowering of Flags

A. On-site "parks" personnel are responsible for the raising and lowering of flags at the various park sites.

B. Flags at the City Hall site are raised by on-site Parks Division personnel in the morning and lowered by Facilities Management Division personnel in the evening.

C. Community Center flags are raised, monitored and lowered by on-site Recreation Division personnel.

D. Corporation Yard flags are raised, monitored and lowered by Parks personnel.

E. Fire station flags are raised, monitored and lowered by Public Safety personnel.

F. Public Safety Headquarters flags are raised, monitored and lowered by Public Safety personnel.

G. Flood lights on the flags at the Community Center, Corporation Yard, Public Safety Headquarters and other approved sites shall be maintained by the Facilities Management Division personnel.

H. Other City Facilities flags will be raised and lowered as arranged by the personnel responsible for a particular site.

DRAFT 11/11/2019



RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SUNNYVALE AUTHORIZING THE ANNUAL DISPLAY
OF THE PRIDE FLAG AT CITY HALL TO
COMMEMORATE LESBIAN, GAY, BISEXUAL
TRANSGENDER AND QUEER (LGBTQ) PRIDE MONTH**

WHEREAS, the City Council adopted a policy regarding the display of ceremonial and/or commemorative flags at City Hall; and

WHEREAS, the policy provides for the display of commemorative flags that the City Council may authorize by resolution. When so authorized, commemorative flags are to be exclusively flown under the City of Sunnyvale Flag at City Hall; and

WHEREAS, Lesbian, Gay, Transgender, Bisexual, and Queer (LGBTQ) Pride Month is celebrated annually in the month of June to honor the 1969 Stonewall Riots in New York City, which marked a pivotal point for LGBTQ rights in the United States; and

WHEREAS, the City desires to display the Pride Flag at City Hall annually from June 1 to June 30 in recognition of LGBTQ Pride Month, and to celebrate diversity and inclusion.

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

1. The Pride Flag shall be displayed at City Hall annually from June 1 to June 30, in acknowledgement of LGBTQ Pride Month.

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



City of Sunnyvale

Agenda Item

19-1145

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Award of Bid No. PW20-03 to Hagensen Pacific Construction, Inc. for the Washington Community Swim Center and Adopt the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for the Project

REPORT IN BRIEF

Approval is requested to award a construction contract in the amount of \$10,514,165 to Hagensen Pacific Construction, Inc. of San Jose for the Washington Community Swim Center project (Public Works Project No. PR-15-02) and approval of a 15% construction contingency in the amount of \$1,577,125.

EXISTING POLICY

Section 1309 of the City Charter requires public works construction contracts to be awarded to the lowest responsive and responsible bidder.

Pursuant to Section 2.09.040 of the Sunnyvale Municipal Code, City Council approval is required for public works contracts exceeding \$100,000 in any one transaction.

ENVIRONMENTAL REVIEW

In March 2019, the environmental sub-consultant for the project, David J. Powers & Associates, Inc., prepared an Initial Study (IS) for the Washington Community Swim Center Project (Attachment 5). The IS identified one or more potentially significant effects on the environment for which the City, before public release of the Mitigated Negative Declaration, has made or agreed to make project revisions that clearly mitigate the effects to a less than significant level.

A draft Initial Study/Mitigated Negative Declaration (MND) for the Washington Community Swim Center Project was prepared and circulated for public review from March 22, 2019 to April 11, 2019. No comments were received from the public during the public review period. The Final Mitigated Negative Declaration (Attachment 3) and the Mitigation Monitoring and Reporting Program (Attachment 4) are presented today for Council adoption.

BACKGROUND AND DISCUSSION

The Washington Community Swim Center Project provides for the complete replacement and enhancement of the Washington Pool complex including the pool, deck and buildings, which were constructed in 1955. The project objective is to significantly improve recreational swim, water play, swim lesson instruction, and other water recreation opportunities for the community. There are other pool facilities in Sunnyvale that offer lap and competitive swimming, but there is no aquatic facility available with a focus on recreation.

In September 2016, a contract for design and construction support services for the project was awarded by Council to Dahlin Group, Inc. (RTC No. 16-0771), an architectural firm. City staff and the architect hosted a series of community meetings to review the objectives of the project and receive input on desired design features for the new facility. A preferred conceptual design was created based on a combination of feedback from the community, input from City staff that will operate and maintain the facility, and the goals of the Council approved Capital Project. In July 2017, the preferred conceptual design was approved by Council and detailed design, preparation of construction documents and permitting began. The final design includes three new buildings with pool locker rooms, restrooms, showers, a small community room, offices for staff and lifeguards and rooms for pool equipment, parks maintenance and equipment storage. The new buildings will be constructed to meet CALGreen construction standards in conformance with the City's Green Building Program for new public facilities and one of the buildings will include a solar photovoltaic system. The pool deck has been expanded and a new splash pad with a concrete seat bench to separate it from the new pool are included. The new pool includes a zero-depth entry at the recreation side as well as four lap lanes on the sports side. All permitting was approved in July 2019 and the project was prepared for construction bidding.

The project was advertised for competitive bidding on the City's DemandStar public procurement network and distributed to the Bay Area Builder's Exchange on August 23, 2019. Thirty-three (33) contractors requested bid documents and three responsive bids were opened on October 2, 2019. Hagensen Pacific Construction, Inc. was the lowest responsive and responsible bidder in the amount of \$10,514,165 (Attachment 1 - Bid Summary).

FISCAL IMPACT

Project costs consist of the construction contract in the amount of \$10,514,165 and a 15% contingency in the amount of \$1,577,125, for a total of \$12,091,290.

There is no fiscal impact with the adoption of the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program.

Budgeted funding is available in Project 826710 - Washington Community Swim Center. This project is funded by the Park Dedication Fund.

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.

A notice was advertised in the local newspaper that the Initial Study/Mitigated Negative Declaration was available for public review and posted at the Washington Pool site and at the County Recorder's office (Attachment 6).

RECOMMENDATION

Take the following actions:

- Make the findings required by the California Environmental Quality Act as stated in the MND, as Attachment 2 to the report, adopt the Final Mitigated Negative Declaration, as Attachment 3 to this report, and Mitigation Monitoring and Reporting Program, as Attachment 4 to the report, for the project
- Award a contract in substantially the same form as Attachment 2 to the report in the amount of \$10,514,165 to Hagensen Pacific Construction, Inc.
- Authorize the City Manager to execute the contract when all necessary conditions have been met
- Approve a 15% construction contingency in the amount of \$1,577,125

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. Bid Summary
2. Draft General Construction Contract
3. Final Mitigated Negative Declaration
4. Mitigation Monitoring and Reporting Program
5. Initial Study
6. Notice of Intent to Adopt a Mitigated Negative Declaration

Invitation for Bids No. PW20-03 Washington Community Swim Center (# PR-15-02)				Hagensen Pacific Construction, Inc.		Gonsalves & Stronck Construction Company Inc.		Fast Track Construction	
				2033 Gateway Place, 6th Floor San Jose, CA 95110 Frank Nejat		1000 Washington St San Carlos, CA 94070 Keith Gonsalves		5711 W Slauson Ave #170 Culver City, CA 90230 Ryan Radebach	
BASE BID	QTY	UOM		Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Mobilization (Shall Not Exceed 5% of Total Base Bid)	1	LS		\$ 311,250.00		\$ 400,000.00		\$ 592,000.00
2	Buildings A1, A2 and B; pool deck and all aquatic features; all site work and utilities as shown in Bid Documents	1	LS		\$ 10,063,750.00		\$ 10,996,800.00		\$ 11,038,000.00
3	Solar Panel System – Procurement & Installation	1	LS		\$ 139,165.00		\$ 140,000.00		\$ 210,000.00
BID TOTAL					\$ 10,514,165.00		\$ 11,536,800.00		\$ 11,840,000.00

Surety	10% bond		10% bond		10% bond	
License	B		B		B, C-61, D-06	
	Subcontractor	Work to Be Performed	Subcontractor	Work to Be Performed	Subcontractor	Work to Be Performed
	Z-Con Specialty Services Inc.	Abatement	Berkeley Cement Inc.	Concrete reinforcing, concrete structural, concrete - site	Demolition Services and Grading Inc.	Demolition, abatement
	Pacific Bay Masonry Inc.	CMU walls, stone veneer	Pacific Bay Masonry, Inc.	Masonry	California Waters Development Inc.	Pool
	NOECON	Demolition	Fine Steel Products Inc.	Structural steel, misc metals	RC-D Concrete Inc.	Site concrete, AC paving/striping
	Monterey Bay Rebar Inc.	Reinforce steel	Richard Hancock Inc.	Rough carpentry	Cornerstone Masonry Inc.	CMU
	KSM Structural Steel	Structural steel, metal fab	B-K Mill and Fixtures Inc.	Architectural casework	Flanders Heat and Air Systems Inc.	Site utilities, HVAC, plumbing
	AAA Fence Company Inc.	Decorative metal, fence & gates	Miller Paneling Specialties Inc.	Phenolic wall panels	Gold Coast Erectors	Structural steel, decorative icon
	Roof Guard Company Inc.	Roofing	Tecta America Sacramento Inc.	Metal/tpo roofing	AAA Fence Company Inc.	Fencing
	Lincoln Glass & Mirror Co.	Aluminum framed entrances, storefront glazing	National Glass Systems Inc.	Aluminum storefront/glazing	Waterproofing Associates Inc.	Roofing
	Collier Building Specialties Inc.	Unit skylights	Custom Drywall Inc.	Metal stud/gypsum drywall	STE Electric	Solar
	Service Plastering II	Cement plastering	Service Plastering II	Cement plaster	Sierra Sandblasting & Painting	Painting
	California Tile Installers	Tiling	DC Tile Inc.	Ceramic tile	Marquee Fire Protection	Fire sprinkler
	MGM Drywall Inc.	Acoustical tile ceilings	Monticelli Painting and Decorating Inc.	Painting	ArcLite Inc.	Low voltage
	B.T. Mancini Co. Inc.	Flooring	Western Water Features Inc.	Swimming pool	Thorson Tile & Stone Inc.	Tile
	MGM Drywall Inc.	Painting	Marquee Fire Protection	Fire sprinkler	RT Contractor Corp	Drywall, acoustical ceiling, plaster, metal framing, electrical, low voltage, insulation
	Waterworks Industries Incorporated	Pool	Dinelli Plumbing Incorporated	Plumbing	Villascape Landscape Contractor	Landscaping
	USA Shade & Fabric Structures	Engineered fabric shade structures	Otavilla Mechanical Contractors Inc.	HVAC	National Glass Systems Inc.	Glazing
	Longevity Fire Sprinklers	Fire sprinkler	Sanpri Electric Inc.	Electrical fire alarm communications	B-K Mill and Fixtures Inc.	Doors, frames, casework
	Alpha Tech Plumbing Inc.	Plumbing	Brannon Corporation	Hazardous material abatement, building demolition		

Clinton Heating & Air Condition Inc.	HVAC, control HVAC	Terramark General Engineering Contractors Inc.	Grading/paving		
Master Electric Corporation	Electrical communications intercom system, electronic access, fire alarm	Marina Landscape Inc.	Landscaping		
Solar Technologies	Photovoltaic system	J Flores Construction Company Inc.	Site utilities		
NOECON	Site clearing, grading, earth work, asphalt paving, surfacing	AAA Fence Company Inc.	Fencing		
Marina Landscape Inc.	Irrigation, planting	Solar Technologies	Solar		
NOECON	Water systems, suniture, storm drainage				

GENERAL CONSTRUCTION CONTRACT

THIS CONTRACT dated _____ is by and between the CITY OF SUNNYVALE, a municipal corporation of the State of California ("Owner") and HAGENSEN PACIFIC CONSTRUCTION, INC., a corporation ("Contractor").

RECITALS:

The parties to this Contract have mutually covenanted and agreed, as follows:

1. The Contract Documents. The complete Contract consists of the following documents: Notice Inviting Bids; Instructions to Bidders; Performance Bond and Payment Bond; Guaranty; City of Sunnyvale Standard Specifications for Public Works Construction, 2006 Edition; City of Sunnyvale Standard Details for Public Works Construction, 2006 Edition; Plans and Specifications, "Washington Community Swim Center, Project No. PR-15-02, Invitation for Bids No. PW20-03", including Addendum Nos. 1, 2, and 3; OSHA, and other standards and codes as outlined in the Specifications. These documents are all incorporated by reference. The documents comprising the complete contract are collectively referred to as the Contract Documents.

Any and all obligations of the Owner and the Contractor are fully set forth and described therein.

All of the above documents are intended to work together so that any work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all documents.

2. The Work. Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, transportation, and material necessary to perform and complete the project in a good and workmanlike manner. The work consist(s) of the demolition of the existing structures at the Washington Community Swim Center and the construction of 3 new buildings, pool, splash pad, and associated pool deck and site upgrades, as called for, and in the manner designated in, and in strict conformity with, the Plans and Specifications prepared by Dahlin Group and adopted by the Owner. These Plans and Specifications are entitled respectively, Washington Community Swim Center, Project No. PR-15-02.

It is understood and agreed that the work will be performed and completed as required in the Plans and Specifications under the sole direction and control of the Contractor, and subject to inspection and approval of the Owner, or its representatives. The Owner hereby designates as its representative for the purpose of this contract the Senior Civil Engineer for Construction or an employee of the Owner who will be designated in writing by the Director of Public Works.

3. Contract Price. The Owner agrees to pay and the Contractor agrees to accept, in full payment for the work above agreed to be done, the sum of Ten Million Five Hundred Fourteen Thousand One Hundred Sixty Five and No/100 Dollars (\$10,514,165.00) subject to final determination of the work performed and materials furnished at unit prices per "Exhibit A" attached hereto and incorporated by this reference, and subject to additions and deductions in accordance, as provided in the Documents and in accordance with Contract Documents.

4. Permits; Compliance with Law. Contractor shall, at its expense, obtain all necessary permits and licenses, easements, etc., for the construction of the project, give all necessary notices, pay all fees required by law, and comply with all laws, ordinances, rules and regulations

relating to the work and to the preservation of the public health and safety.

5. Inspection by Owner. Contractor shall at all times maintain proper facilities and provide safe access for inspection by the Owner to all parts of the work, and to the shops wherein the work is in preparation. Where the Specifications require work to be specially tested or approved, it shall not be tested or covered up without timely notice to the Owner of its readiness for inspection and without the approval thereof or consent thereto by the latter. Should any such work be covered up without such notice, approval, or consent, it must, if required by Owner, be uncovered for examination at the Contractor's expense.

6. Extra or Additional Work and Changes. Should Owner at any time during the progress of the work request any alterations, deviations, additions or omissions from the Specifications or Plans or other Contract Documents it shall be at liberty to do so, and the same shall in no way affect or make void the contract, but will be added to or deducted from the amount of the contract price, as the case may be, by a fair and reasonable valuation, agreed to in writing between the parties hereto. No extra work shall be performed or change be made unless in pursuance of a written order from the Director of Public Works or authorized representative, stating that the extra work or change is authorized and no claim for an addition to the contract sum shall be valid unless so ordered.

7. Time for Completion. All work under this contract shall be completed before the expiration two hundred eighty-five (285) working days from the date specified in the Notice to Proceed.

If Contractor shall be delayed in the work by the acts or neglect of Owner, or its employees or those under it by contract or otherwise, or by changes ordered in the work, or by strikes, lockouts by others, fire, unusual delay in transportation, unavoidable casualties or any causes beyond the Contractor's control, or by delay authorized by the Owner, or by any cause which the Owner shall decide to justify the delay, then the time of completion shall be extended for such reasonable time as the Owner may decide.

This provision does not exclude the recovery of damages for delay by either party under other provisions.

8. Inspection and Testing of Materials. Contractor shall notify Owner a sufficient time in advance of the manufacture or production of materials, to be supplied under this contract, in order that the Owner may arrange for mill or factory inspection and testing of same, if Owner requests such notice from Contractor.

9. Termination. If Contractor should file a bankruptcy petition and/or be judged bankrupt, or if Contractor should make a general assignment for the benefit of creditors, or if a receiver should be appointed on account of insolvency, or if Contractor or any subcontractors should violate any of the provisions of the Contract, Owner may serve written notice upon Contractor and its surety of Owner's intention to terminate the Contract. The notice shall contain the reasons for such intention to terminate the Contract, and, unless within ten days after serving such notice, such violation shall cease and satisfactory arrangements for correction thereof be made, upon the expiration of the ten days, the Contract shall cease and terminate. In the event of any such termination, Owner shall immediately serve written notice thereof upon the surety and the Contractor, and the surety shall have the right to take over and perform the Contract; provided, however that, if the surety within fifteen days after the serving upon it of notice of termination does not give Owner written notice of its intention to take over and perform the Contract or does not

commence performance thereof within thirty days from the date of the serving of such notice, Owner may take over the work and prosecute the same to completion by contract or by any other method it may deem advisable, for the account and at the expense of Contractor, and Contractor and its surety shall be liable to Owner for any excess cost occasioned Owner thereby, and in such event Owner may without liability for so doing take possession of and utilize in completing the work, such materials, appliances, plant and other property belonging to Contractor as may be on the site of the work and necessary therefor.

10. Owner's Right to Withhold Certain Amounts and Make Application Thereof. In addition to the amount which Owner may retain under Paragraph 21 until the final completion and acceptance of all work covered by the Contract, Owner may withhold from payment to Contractor such amount or amounts as in its judgment may be necessary to pay just claims against Contractor or any subcontractors for labor and services rendered and materials furnished in and about the work. Owner may apply such withheld amount or amounts to the payment of such claims in its discretion. In so doing Owner shall be deemed the agent of Contractor and any payment so made by Owner shall be considered as a payment made under the Contract by Owner to the Contractor and Owner shall not be liable to Contractor for any such payment made in good faith. Such payment may be made without prior judicial determination of the claim or claims.

11. Notice and Service Thereof. All notices required pursuant to this Contract shall be communicated in writing, and shall be delivered in person, by commercial courier or by first class or priority mail delivered by the United States Postal Service. Nothing in this provision shall be construed to prohibit communication by more expedient means, such as by email or fax, to accomplish timely communication. 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 business days after mailing. All notices sent pursuant to this Contract shall be addressed as follows:

Owner: City of Sunnyvale
Department of Public Works
Construction Contract Administrator
P. O. Box 3707
Sunnyvale, CA 94088-3707

Contractor: Hagensen Pacific Construction, Inc.
2033 Gateway Place, 6th Floor
San Jose, CA 95110

12. Assignment of Contract. Neither the Contract, nor any part thereof, nor moneys due or to become due thereunder may be assigned by Contractor without the prior written approval of Owner.

13. Compliance with Specifications of Materials. Whenever in the Specifications, any material or process is indicated or specified by patent or proprietary name, or by name of manufacturer, such Specifications must be met by Contractor, unless Owner agrees in writing to some other material, process or article offered by Contractor which is equal in all respects to the one specified.

14. Contract Security. Contractor shall furnish a surety bond in an amount at least equal to 100 percent of the contract price as security for the faithful performance of this Contract. Contractor shall also furnish a separate surety bond in an amount at least equal to 100 percent

of the contract price as security for the payment of all persons for furnishing materials, provisions, provender, or other supplies, or teams, used in, upon, for or about the performance of the work contracted to be done, or for performing any work or labor thereon of any kind, and for the payment of amounts due under the Unemployment Insurance Code with respect to such work or labor in connection with this Contract, and for the payment of a reasonable attorney's fee to be fixed by the court in case suit is brought upon the bond. Bonds shall be issued by an admitted surety insurer authorized to operate in the state of California.

15. Insurance. Contractor shall not commence work under this Contract until all insurance required under this paragraph has been obtained and such insurance has been approved by the Owner, nor shall Contractor allow any subcontractor to commence work on a subcontract until all similar insurance required of the subcontractor has been so obtained and approved. Contractor shall furnish the Owner with satisfactory proof of the carriage of insurance required, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Contract and particularly Paragraph 16 hereof. Any policy of insurance required of the Contractor under this Contract shall also contain an endorsement providing that thirty (30) days' notice must be given in writing to the Owner of any pending change in the limits of liability or of any cancellation or modification of the policy. Insurance carrier shall be California-admitted.

(a) Compensation Insurance and Employer's Liability Insurance. Contractor shall take out and maintain during the life of this Contract Workers' Compensation Insurance and Employer's Liability Insurance for all of employees employed at the site of the project and, in case any work is sublet, Contractor shall require the subcontractor similarly to provide Workers' Compensation Insurance and Employer's Liability Insurance for all of the latter's employees unless such employees are covered by the protection afforded by Contractor.

In signing this Contract, Contractor makes the following certification, required by Section 1861 of the Labor Code:

"I am aware of the provision of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

(b) General and Automobile Liability Insurance. Contractor, at its own cost and expense, shall maintain personal injury liability and property damage insurance for the period covered by the Contract in the amount of Two Million Dollars (\$2,000,000.00) per occurrence and \$4,000,000 annual aggregate combined single limit coverage. Such coverage shall include, but shall not be limited to, protection against claims arising therefrom, and damage to property resulting from activities contemplated under this Contract, use of owned automobiles, products and completed operations, including U, C and X. Such insurance shall be with insurers and under forms of policies satisfactory in all respects to the Owner and shall provide that notice must be given to Owner at least thirty (30) days prior to cancellation or material change. The following endorsements shall be attached to the policy:

Policy shall cover on an "occurrence" basis. Policy must cover personal injuries as well as bodily injuries. Exclusion of contractual liability must be eliminated from personal injury endorsement. Broad form property damage endorsement must be

attached. Owner is to be named as an additional insured on any contracts of insurance under this paragraph (b). Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code. The policies of insurance shall be considered primary insurance before any policies of insurance maintained by Owner.

16. Indemnification and Hold Harmless. Contractor agrees to defend, save, indemnify and hold harmless Owner and all its officers, employees, and agents, against any and all liability, claims, judgments, or demands, including demands arising from injuries or death of persons (Contractor's employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by Contractor, save and except claims or litigation arising through the active negligence or willful misconduct of Owner, or of Owner's officials, agents, employees, servants, or independent contractors who are directly responsible to Owner. Contractor shall make good and reimburse Owner for any expenditures, including reasonable attorneys' fees, Owner may make by reason of such claim or litigation, and, if requested by Owner, Contractor shall defend any such suits at the sole cost and expense of Contractor.

17. Hours of Work. 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 Owner, 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.

Contractor, and each subcontractor, shall, in accordance with California Labor Code Section 1776 or as the same may be later amended, keep accurate payroll records showing the name, address, social security number, work 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 by him or her in connection with work under this agreement. Each payroll record shall contain or be verified by a written declaration under penalty of perjury, in accordance with Labor Code Section 1776(a). Such payroll records shall be made available at all reasonable times at the Contractor's principal office to the persons authorized to inspect such records pursuant to Labor Code Section 1776. A certified copy of all payroll records shall be made available for inspection or furnished upon request to a representative of the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations, as well as to the Owner's representative. In the event the Contractor or a Subcontractor fails to comply in a timely manner within ten days to a written notice requesting the records, such contractor or subcontractor

shall forfeit one hundred dollars (\$100.00) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated, in accordance with Labor Code Section 1776(h).

18. Wage Rates. Pursuant to the Labor Code of the State of California, or any applicable local law, Owner 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. Owner 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 Owner.

It shall be mandatory upon Contractor and upon any subcontractor to pay not less than the specified rates to all laborers, workers, and mechanics employed in the execution of the Contract. It is further expressly stipulated that Contractor shall, as a penalty to Owner, forfeit two hundred dollars (\$200.00) for each calendar day, or portion thereof, for each laborer, worker, or mechanic paid less than the stipulated prevailing rates for any work done under this Contract by Contractor or by any subcontractor; and Contractor agrees to comply with all provisions of Section 1775 of the Labor Code.

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 Owner 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.

19. Accident Prevention. Precaution shall be exercised at all times for the protection of persons (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and other hazards shall be guarded or eliminated in accordance with the safety provisions of the Construction Safety Orders issued by the Industrial Accident Commission of the State of California.

20. Contractor's Guarantee. Owner shall not, in any way or manner, be answerable or suffer loss, damage, expense or liability for any loss or damage that may happen to the building, work, or equipment or any part thereof, or in, on, or about the same during its construction and before acceptance. Contractor unqualifiedly guarantees the first-class quality of all workmanship and of all materials, apparatus, and equipment used or installed by Contractor or by any subcontractor or supplier in the project which is the subject of this Contract, unless a lesser quality is expressly authorized in the Plans and Specifications, in which event Contractor unqualifiedly guarantees such lesser quality; and that the work as performed by Contractor will conform with the Plans and Specifications or any written authorized deviations therefrom. In case of any defect

in work, materials, apparatus or equipment, whether latent or patent, revealed to Owner within one year of the date of acceptance of completion of this Contract by Owner, Contractor will forthwith remedy such defect or defects without cost to Owner.

21. Liquidated Damages. Time shall be the essence of this Contract. If Contractor fails to complete, within the time fixed for such completion, the entire work mentioned and described and contracted to be done and performed, Contractor shall become liable to Owner for liquidated damages in the sum of one thousand and no/100 (\$1,000.00), for each and every calendar day during which work shall remain uncompleted beyond such time fixed for completion or any lawful extension thereof. The amount specified as liquidated damages is presumed to be the amount of damage sustained by Owner since it would be impracticable or extremely difficult to fix the actual damage; and the amount of liquidated damages may be deducted by Owner from moneys due Contractor hereunder, or its assigns and successors at the time of completion, and Contractor, or its assigns and successors at the time of completion, and its sureties shall be liable to Owner for any excess.

22. Governing Law, Jurisdiction and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to conflict of law or choice of law principles. Proper venue for legal actions will be exclusively vested in a state court in the County of Santa Clara. The parties agree that subject matter and personal jurisdiction are proper in state court in the County of Santa Clara, and waive all venue objections.

23. 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.

24. 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.

25. Execution and Counterparts. This Agreement may be executed in multiple counterparts and/or with the signatures of the Parties set forth on different signature sheets and all such counterparts, when taken together, shall be deemed one original.

IN WITNESS WHEREOF, two identical counterparts of this contract, each of which shall for all purposes be deemed an original thereof, have been duly executed by the parties.

CITY OF SUNNYVALE
a Municipal Corporation, Owner

HAGENSEN PACIFIC CONSTRUCTION,
INC.
Contractor

License No. _____

By _____ / /
City Manager Date

By _____

_____ / /
Title Date

Attest:
City Clerk

By _____

_____ / /
Title Date

By _____ / /
City Clerk Date

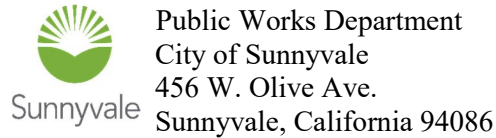
(SEAL)

APPROVED AS TO FORM:

_____ / /
City Attorney Date

EXHIBIT A

No.	Description	QTY	Unit	Total Cost
1	Mobilization (Shall Not Exceed 5% of Total Base Bid)	1	LS	\$311,250.00
2	Buildings A1, A2 and B; pool deck and all aquatic features; all site work and utilities as shown in Bid Documents	1	LS	\$10,063,750.00
3	Solar Panel System – Procurement & Installation	1	LS	\$139,165.00



MITIGATED NEGATIVE DECLARATION

The Director of Public Works Department has reviewed the proposed project described below to determine whether it could have a significant effect on the environment as a result of project completion. "Significant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

NAME OF PROJECT: Washington Community Swim Center Reconstruction

PROJECT DESCRIPTION: The City proposes to redevelop the existing pool facility, including demolition of the existing swimming pool, pool deck, and existing structures. The project would include a new sport pool with teaching area, a multi-purpose building, a locker room building, a pool equipment and park maintenance building, a main entry plaza, a splash pad, partially shaded outdoor seating areas and a picnic area. Access to the new pool equipment building for servicing will be provided from the existing parking lot. Relocation of the existing horseshoe pits within Washington Park will be considered.

PROJECT LOCATION & ASSESSORS PARCEL NO: The project would be located in the existing Washington Park, at 255 South Pastoria Avenue in Sunnyvale, California.

APPLICANT CONTACT INFORMATION AND CUSTODIAN OF DOCUMENTS:
Nathan Scribner, P.E., Senior Engineer, Sunnyvale Public Works Department, P.O. Box 3707, Sunnyvale, CA 94088-3707. Phone (408) 730-2783.

FINDING

The Director of Public Works Department finds on the basis of the whole record the project described above will not have a significant effect on the environment in that the attached initial study identifies one or more potentially significant effects on the environment for which the project applicant, before public release of this Mitigated Negative Declaration, has made or agrees to make project revisions that clearly mitigate the effects to a less than significant level. This Final Mitigated Negative Declaration reflects the City's independent judgment and analysis.

MITIGATION MEASURES INCLUDED IN THE PROJECT TO REDUCE POTENTIALLY SIGNIFICANT EFFECTS TO A LESS THAN SIGNIFICANT LEVEL

- I. **AESTHETICS** -The project will not have a significant impact on this resource, therefore no mitigation is required.
- II. **AGRICULTURE RESOURCES** -The project will not have a significant impact on this resource, therefore no mitigation is required.
- III. **AIR QUALITY** -The project will not have a significant impact on this resource, therefore no mitigation is required.
- IV. **BIOLOGICAL RESOURCES** - Due to the presence of potential migratory bird nesting habitat in the vicinity of the project area, the mitigation measure below will be implemented to reduce impacts to migratory birds during construction to a less than significant level.

- Construction activities shall be scheduled to avoid the nesting season to the extent feasible. If feasible, construction activities shall be commenced prior to the start of nesting season to help preclude nesting. The nesting season for most birds and raptors in the San Francisco Bay area extends from February 1 through August 31.
- If it is not possible to schedule the start of construction activities between September 1 and January 31, a qualified ornithologist shall be contracted to conduct a preconstruction survey for nesting raptors and other migratory breeding birds within on-site trees as well as all trees within 250 feet of the site to identify active bird nests that may be disturbed during project construction. Between February 1 and April 30, pre-construction surveys shall be completed no more than 7 days prior to the initiation of demolition/construction activities (including tree removal and pruning). During this survey, the ornithologist shall inspect all trees and other possible nesting habitats in and immediately adjacent to the construction areas for nests. If construction has commenced prior to February 1, construction activities must be continuously maintained on the site through August 31 in order to deter bird nesting on or adjacent to the site during the construction period. If the survey does not identify any nesting birds that would be affected by construction activities, no further mitigation is required.
- If an active nest is found sufficiently close to work areas to be disturbed by these activities, the ornithologist (in consultation with the California Department of Fish and Wildlife) shall designate a construction-free buffer zone (typically 250 feet for raptors and 100 feet for non-raptors) to be established around the nest to ensure that no nests of species protected by the Federal Migratory Bird Treaty Act (MBTA) and California Fish and Game Code will be disturbed during construction activities. The buffer shall remain in place until the breeding season has ended and/or a qualified ornithologist has determined that the nest is no longer active.

v. CULTURAL RESOURCES - Project implementation could result in significant impacts to buried cultural resources, if encountered. The following mitigation measures will be implemented to reduce impacts to cultural resources to a less than significant level.

- In the event of the discovery of prehistoric or historic archaeological deposits or paleontological deposits during construction, work shall be halted within 50 feet of the discovery and a qualified professional archaeologist (or paleontologist, as applicable) shall examine the find and make appropriate recommendations regarding the significance of the find and the appropriate mitigation. The recommendation shall be implemented and could include collection, recordation, and analysis of any significant cultural materials.
- Pursuant to Section 7050.5 of the Health and Safety Code and Section 5097.94 of the Public Resources Code of the State of California:
 - In the event of the discovery of human remains during construction, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are Native American. If the Coroner determines that the remains are not subject to his authority, he shall notify the Native American Heritage Commission who shall attempt to identify descendants of the deceased Native American. If no satisfactory agreement can be reached as to the disposition of the remains pursuant to this State law, the City shall re-inter the human remains and items associated with Native American burials on the property in a location not subject to further subsurface disturbance.

- If cultural resources are encountered, a final report summarizing the discovery of cultural materials shall be submitted to the Director of Public Works prior to issuance of final building and occupancy permits. This report shall contain a description of the mitigation program that was implemented (e.g., monitoring and testing program), a list of the resources found, a summary of the resources analysis methodology and conclusion, and a description of the disposition/curation of the resources. The report shall verify completion of the mitigation program to the satisfaction of the Director Public Works.

VI. GEOLOGY AND SOILS -The project will not have a significant impact on this resource, therefore no mitigation is required.

VII. HAZARDS AND HAZARDOUS MATERIALS - Demolition of the existing structure on the project site could expose construction workers or residents in the vicinity of the project site to harmful levels of Asbestos Containing Materials (ACMs) or lead. The following mitigation measures will be implemented to reduce impacts from ACMs and Lead Based Paint to a less than significant level.

- The project shall conform to the following regulatory programs and to implement the following measures to reduce impacts due to the presence of ACMs and/or lead-based paint:
 - In conformance with state and local laws, a visual inspection/pre-demolition survey, and possible sampling, shall be conducted prior to the demolition of on-site buildings to determine the presence of asbestos-containing materials and/or lead-based paint.
 - Prior to demolition activities, all building materials containing lead-based paint shall be removed in accordance with Cal/OSHA Lead in Construction Standard, Title 8, California Code of Regulations 1532.1, including employee training, employee air monitoring, and dust control. Any debris or soil containing lead-based paint or coatings would be disposed of at landfills that meet acceptance criteria for the waste being disposed.
 - All potentially friable ACMs shall be removed in accordance with National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines prior to any building demolition or renovation that may disturb the materials. All demolition activities will be undertaken in accordance with Cal/OSHA standards contained in Title 8 of CCR, Section 1529, to protect workers from exposure to asbestos.
 - A registered asbestos abatement contractor shall be retained to remove and dispose of ACMs identified in the asbestos survey performed for the site in accordance with the standards stated above.
 - Materials containing more than one percent asbestos are also subject to Bay Area Air Quality Management District (BAAQMD) regulations. Removal of materials containing more than one percent asbestos shall be completed in accordance with BAAQMD requirements.

VIII. HYDROLOGY AND WATER QUALITY -The project will not have a significant impact on this resource, therefore no mitigation is required.

IX. LAND USE AND PLANNING -The project will not have a significant impact on this resource, therefore no mitigation is required.

- X. MINERAL RESOURCES -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XI. NOISE -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XII. POPULATION AND HOUSING -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XIII. PUBLIC SERVICES -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XIV. RECREATION -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XV. TRANSPORTATION / TRAFFIC -The project will not have a significant impact on *this* resource, therefore no mitigation is required.
- XVI. UTILITIES AND SERVICE SYSTEMS -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XVII. MANDATORY FINDINGS OF SIGNIFICANCE -The project will not substantially reduce the habitat of a fish or wildlife species, be cumulatively considerable, or have a substantial adverse effect on human beings, therefore no additional mitigation is required.

PUBLIC REVIEW PERIOD

Before 5:00 p.m. on April 11, 2019, any person may:

1. Review the Draft Mitigated Negative Declaration (MND) as an informational document only; or
2. Submit written comments regarding the information, analysis, and mitigation measures in the Draft MND. Before the MND is adopted, staff will prepare written responses to any comments, and revise the Draft MND, if necessary, to reflect any concerns raised during the public review period. All written comments will be included as part of the Final MND.

_____, Director
Public Works Department

Circulated on: March 22, 2019

Adopted on: _____, 2019

**Washington Community Swim Center Initial Study/MND
Mitigation Monitoring and Reporting Program
For Planning Project #
225 Pastoria Avenue
(APN: 165-11-001)**



PREFACE

Section 21081.6 of the California Environmental Quality Act (CEQA) requires a Lead Agency to adopt a Mitigation Monitoring and Reporting Program whenever it approves a project for which measures have been required to mitigate or avoid significant effects on the environment. The purpose of the monitoring and reporting program is to ensure compliance with the mitigation measures during project implementation.

The Initial Study prepared for the Washington Community Swim Center concluded that the implementation of the project could result in significant effects on the environment and mitigation measures were incorporated into the proposed project or are required as a condition of project approval. This MMRP addresses those measures in terms of how and when they will be implemented.

This document does not discuss those subjects for which the Initial Study concluded that the impacts from implementation of the project would be less than significant.

MITIGATION MONITORING OR REPORTING PROGRAM WASHINGTON COMMUNITY SWIM CENTER				
Impact	Mitigation	Timeframe for Implementation	Responsibility for Implementation	Oversight of Implementation
BIOLOGICAL RESOURCES				
Impact BIO-1: Construction of the project could result in impacts to nesting migratory birds. (Significant Impact)	<p>MM BIO-1.1: Construction activities shall be scheduled to avoid the nesting season to the extent feasible. If feasible, construction activities shall be commenced prior to the start of nesting season to help preclude nesting. The nesting season for most birds and raptors in the San Francisco Bay area extends from February 1 through August 31.</p> <p>MM BIO-1.2: If it is not possible to schedule the start of construction activities between September 1 and January 31, a qualified ornithologist shall be contracted to conduct a preconstruction survey for nesting raptors and other migratory breeding birds within on-site trees as well as all trees within 250 feet of the site to identify active bird nests that may be disturbed during project construction. Between February 1 and April 30, pre-construction surveys shall be completed no more than 7 days prior to the initiation of</p>	No more than 7 days prior to the initiation of demolition/construction activities.	Public Works Department – Engineering Division	Public Works Department – Engineering Division and California Department of Fish and Wildlife

MITIGATION MONITORING OR REPORTING PROGRAM WASHINGTON COMMUNITY SWIM CENTER				
Impact	Mitigation	Timeframe for Implementation	Responsibility for Implementation	Oversight of Implementation
	<p>demolition/construction activities (including tree removal and pruning). During this survey, the ornithologist shall inspect all trees and other possible nesting habitats in and immediately adjacent to the construction areas for nests. If construction has commenced prior to February 1, construction activities must be continuously maintained on the site through August 31 in order to deter bird nesting on or adjacent to the site during the construction period.</p> <p>If the survey does not identify any nesting birds that would be affected by construction activities, no further mitigation is required.</p> <p>MM BIO-1.3: If an active nest is found sufficiently close to work areas to be disturbed by these activities, the ornithologist (in consultation with the California Department of Fish and Wildlife) shall designate a construction-free buffer zone (typically 250 feet for raptors and 100 feet for non-raptors) to be established</p>			

MITIGATION MONITORING OR REPORTING PROGRAM WASHINGTON COMMUNITY SWIM CENTER				
Impact	Mitigation	Timeframe for Implementation	Responsibility for Implementation	Oversight of Implementation
	around the nest to ensure that no nests of species protected by the Federal Migratory Bird Treaty Act (MBTA) and California Fish and Game Code will be disturbed during construction activities. The buffer shall remain in place until the breeding season has ended and/or a qualified ornithologist has determined that the nest is no longer active.			
CULTURAL RESOURCES				
Impact CUL-1: Project implementation could result in significant impacts to buried cultural resources, if encountered. (Significant Impact)	MM CUL-1.1: In the event of the discovery of prehistoric or historic archaeological deposits or paleontological deposits during construction, work shall be halted within 50 feet of the discovery and a qualified professional archaeologist (or paleontologist, as applicable) shall examine the find and make appropriate recommendations regarding the significance of the find and the appropriate mitigation. The recommendation shall be implemented and could include	Prior to issuance of final building and occupancy permits.	Contractor	Public Works Department – Engineering Division

MITIGATION MONITORING OR REPORTING PROGRAM WASHINGTON COMMUNITY SWIM CENTER				
Impact	Mitigation	Timeframe for Implementation	Responsibility for Implementation	Oversight of Implementation
	<p>collection, recordation, and analysis of any significant cultural materials.</p> <p>MM CUL-1.2: Pursuant to Section 7050.5 of the Health and Safety Code and Section 5097.94 of the Public Resources Code of the State of California:</p> <ul style="list-style-type: none"> • In the event of the discovery of human remains during construction, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are Native American. If the Coroner determines that the remains are not subject to his authority, he shall notify the Native American Heritage Commission who shall attempt to identify 			

MITIGATION MONITORING OR REPORTING PROGRAM WASHINGTON COMMUNITY SWIM CENTER				
Impact	Mitigation	Timeframe for Implementation	Responsibility for Implementation	Oversight of Implementation
	<p>descendants of the deceased Native American. If no satisfactory agreement can be reached as to the disposition of the remains pursuant to this State law, the City shall re-inter the human remains and items associated with Native American burials on the property in a location not subject to further subsurface disturbance.</p> <p>MM CUL-1.3: If cultural resources are encountered, a final report summarizing the discovery of cultural materials shall be submitted to the Director of Public Works prior to issuance of final building and occupancy permits. This report shall contain a description of the mitigation program that was implemented (e.g., monitoring and testing program), a list of the resources found, a summary of the resources analysis methodology and conclusion, and a description of the disposition/curation of the resources. The report shall verify</p>			

MITIGATION MONITORING OR REPORTING PROGRAM WASHINGTON COMMUNITY SWIM CENTER				
Impact	Mitigation	Timeframe for Implementation	Responsibility for Implementation	Oversight of Implementation
	completion of the mitigation program to the satisfaction of the Director Public Works.			
HAZARDS AND HAZARDOUS MATERIALS				
Impact HAZ-1: Project implementation could result in the exposure of construction workers during demolition of the existing building to harmful levels of ACMs or lead. (Significant Impact)	MM HAZ-1: The project shall conform to the following regulatory programs and to implement the following measures to reduce impacts due to the presence of ACMs and/or Lead Based Paint: <ul style="list-style-type: none"> • In conformance with state and local laws, a visual inspection/pre-demolition survey, and possible sampling, shall be conducted prior to the demolition of on-site buildings to determine the presence of asbestos-containing materials and/or lead-based paint. • Prior to demolition activities, all building materials containing lead-based paint 	Prior to the demolition of on-site buildings	Contractor	Public Works Department – Engineering Division

MITIGATION MONITORING OR REPORTING PROGRAM WASHINGTON COMMUNITY SWIM CENTER				
Impact	Mitigation	Timeframe for Implementation	Responsibility for Implementation	Oversight of Implementation
	<p>shall be removed in accordance with Cal/OSHA Lead in Construction Standard, Title 8, California Code of Regulations 1532.1, including employee training, employee air monitoring, and dust control. Any debris or soil containing lead-based paint or coatings would be disposed of at landfills that meet acceptance criteria for the waste being disposed.</p> <ul style="list-style-type: none"> • All potentially friable ACMs shall be removed in accordance with National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines prior to any building demolition or renovation that may disturb the materials. All demolition activities will be undertaken in accordance with Cal/OSHA standards contained in Title 8 			

MITIGATION MONITORING OR REPORTING PROGRAM WASHINGTON COMMUNITY SWIM CENTER				
Impact	Mitigation	Timeframe for Implementation	Responsibility for Implementation	Oversight of Implementation
	<p>of CCR, Section 1529, to protect workers from exposure to asbestos.</p> <ul style="list-style-type: none"> • A registered asbestos abatement contractor shall be retained to remove and dispose of ACMs identified in the asbestos survey performed for the site in accordance with the standards stated above. • Materials containing more than one percent asbestos are also subject to Bay Area Air Quality Management District (BAAQMD) regulations. Removal of materials containing more than one percent asbestos shall be completed in accordance with BAAQMD requirements. 			

Initial Study

Washington Community Swim Center

Prepared by



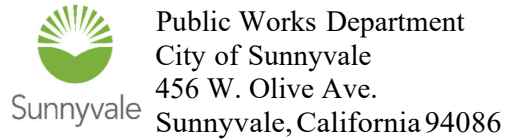
Sunnyvale

In Consultation with



DAVID J. POWERS
& ASSOCIATES, INC.
ENVIRONMENTAL CONSULTANTS & PLANNERS

March 2019



MITIGATED NEGATIVE DECLARATION

The Director of Public Works Department has reviewed the proposed project described below to determine whether it could have a significant effect on the environment as a result of project completion. "Significant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

NAME OF PROJECT: Washington Community Swim Center Reconstruction

PROJECT DESCRIPTION: The City proposes to redevelop the existing pool facility, including demolition of the existing swimming pool, pool deck, and existing structures. The project would include a new sport pool with teaching area, a multi-purpose building, a locker room building, a pool equipment and park maintenance building, a main entry plaza, a splash pad, partially shaded outdoor seating areas and a picnic area. Access to the new pool equipment building for servicing will be provided from the existing parking lot. Relocation of the existing horseshoe pits within Washington Park will be considered.

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APPLICANT CONTACT INFORMATION: Nathan Scribner, P.E., Senior Engineer, Sunnyvale Public Works Department, P.O. Box 3707, Sunnyvale, CA 94088-3707. Phone (408) 730-2783.

FINDING

The Director of Public Works Department finds the project described above will not have a significant effect on the environment in that the attached initial study identifies one or more potentially significant effects on the environment for which the project applicant, before public release of this draft Mitigated Negative Declaration, has made or agrees to make project revisions that clearly mitigate the effects to a less than significant level.

MITIGATION MEASURES INCLUDED IN THE PROJECT TO REDUCE POTENTIALLY SIGNIFICANT EFFECTS TO A LESS THAN SIGNIFICANT LEVEL

- I. AESTHETICS -The project will not have a significant impact on this resource, therefore no mitigation is required.
- II. AGRICULTURE RESOURCES -The project will not have a significant impact on this resource, therefore no mitigation is required.
- III. AIR QUALITY -The project will not have a significant impact on this resource, therefore no mitigation is required.
- IV. BIOLOGICAL RESOURCES - Due to the presence of potential migratory bird nesting habitat in the vicinity of the project area, the mitigation measure below will be implemented to reduce impacts to migratory birds during construction to a less than significant level.

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VI. GEOLOGY AND SOILS -The project will not have a significant impact on this resource, therefore no mitigation is required.

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 - Materials containing more than one percent asbestos are also subject to Bay Area Air Quality Management District (BAAQMD) regulations. Removal of materials containing more than one percent asbestos shall be completed in accordance with BAAQMD requirements.

VIII. HYDROLOGY AND WATER QUALITY -The project will not have a significant impact on this resource, therefore no mitigation is required.

IX. LAND USE AND PLANNING -The project will not have a significant impact on this resource, therefore no mitigation is required.

- X. MINERAL RESOURCES -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XI. NOISE -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XII. POPULATION AND HOUSING -The project will not have a significant impact on this resource, therefore no mitigation is required.
- XIII. PUBLIC SERVICES -The project will not have a significant impact on this resource, therefore no mitigation is required.
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PUBLIC REVIEW PERIOD

Before 5:00 p.m. on April 11, 2019, any person may:

1. Review the Draft Mitigated Negative Declaration (MND) as an informational document only; or
2. Submit written comments regarding the information, analysis, and mitigation measures in the Draft MND. Before the MND is adopted, staff will prepare written responses to any comments, and revise the Draft MND, if necessary, to reflect any concerns raised during the public review period. All written comments will be included as part of the Final MND.

_____, Director
Public Works Department

Circulated on: March 22, 2019

Adopted on: _____, 2019

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ACRONYMS AND ABBREVIATIONS

ADA	Americans With Disabilities Act
CARB	California Air Resources Board
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
EIR	Environmental Impact Report
MND	Mitigated Negative Declaration
NOD	Notice of Determination
RWQCB	Regional Water Quality Control Board
USFWS	United States Fish and Wildlife Service

SECTION 1.0 INTRODUCTION AND PURPOSE

1.1 PURPOSE OF THE INITIAL STUDY

The City of Sunnyvale as the Lead Agency has prepared this Initial Study for the Washington Community Swim Center project in compliance with the California Environmental Quality Act (CEQA), the CEQA Guidelines (California Code of Regulations §15000 et. seq.) and the regulations and policies of the City of Sunnyvale, California.

The project proposes to demolish the existing swim facility (including the pool and maintenance building), and replace the improvements with a new pool, administration building with reception area and community room, locker room building, and pool equipment and park maintenance building and install new pool amenities. This Initial Study evaluates the environmental impacts that might reasonably be anticipated to result from implementation of the proposed project.

1.2 PUBLIC REVIEW PERIOD

Publication of this Initial Study marks the beginning of a 20-day public review and comment period. During this period, the Initial Study will be available to local, state, and federal agencies and to interested organizations and individuals for review. Written comments concerning the environmental review contained in this Initial Study during the 20-day public review period should be sent to:

Nathan Scribner, P.E., Senior Engineer
City of Sunnyvale, Department of Public Works
P.O Box 3707
Sunnyvale, CA 94088-3707
408-730-2783
NScribner@sunnyvale.ca.gov

1.3 CONSIDERATION OF THE INITIAL STUDY AND PROJECT

Following the conclusion of the public review period, the City of Sunnyvale will consider the adoption of the Initial Study/Mitigated Negative Declaration (MND) for the project at a regularly scheduled meeting. The City will consider the Initial Study/MND together with any comments received during the public review process. Upon adoption of the MND, the City may proceed with project approval actions. For project approvals, it is customary for the Sunnyvale City Council to adopt the MND, approve the project, and award the contract for construction of the project at the same City Council meeting.

1.4 NOTICE OF DETERMINATION

If the project is approved, the City of Sunnyvale will file a Notice of Determination (NOD), which will be available for public inspection for 30 days and be posted within 24 hours of receipt at the County Clerk's Office. The filing of the NOD starts a 30-day statute of limitations on court challenges to the approval under CEQA [CEQA Guidelines Section 15075(g)].

SECTION 2.0 PROJECT INFORMATION

2.1 PROJECT TITLE

Washington Community Swim Center

2.2 LEAD AGENCY CONTACT

Nathan Scribner, P.E., Senior Engineer
City of Sunnyvale, Department of Public Works
P.O Box 3707
Sunnyvale, CA 94088-3707
408-730-2783
NScribner@sunnyvale.ca.gov

2.3 PROJECT APPLICANT

City of Sunnyvale, Department of Public Works
P.O Box 3707
Sunnyvale, CA 94088-3707
408-730-2783

2.4 PROJECT LOCATION

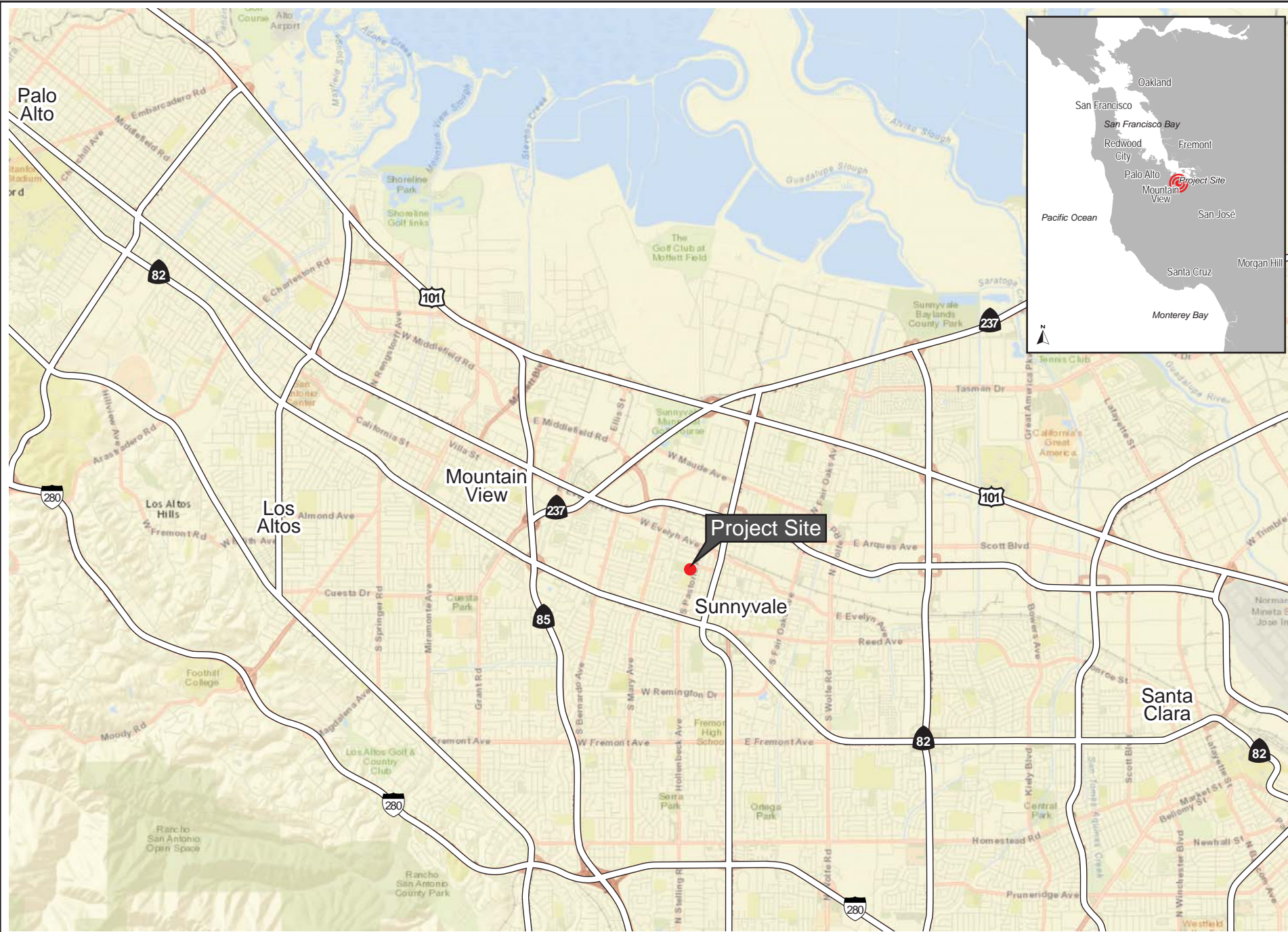
255 S. Pastoria Avenue
Sunnyvale, CA 94086

2.5 ASSESSOR'S PARCEL NUMBER

APN: 165-11-001

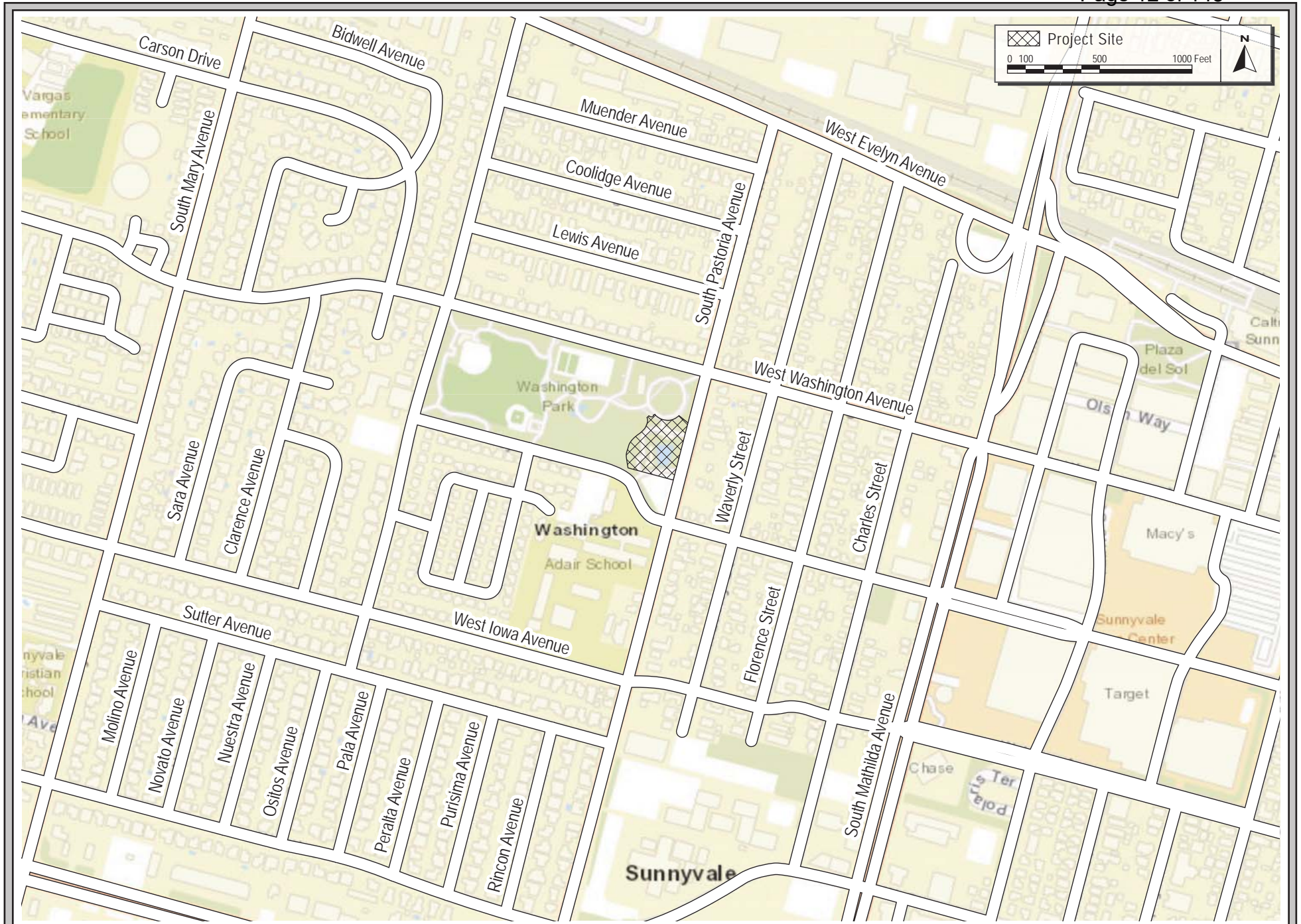
2.6 GENERAL PLAN DESIGNATION AND ZONING DISTRICT

General Plan Designation: *Parks*
Zoning Designation: *PF – Public Facilities*



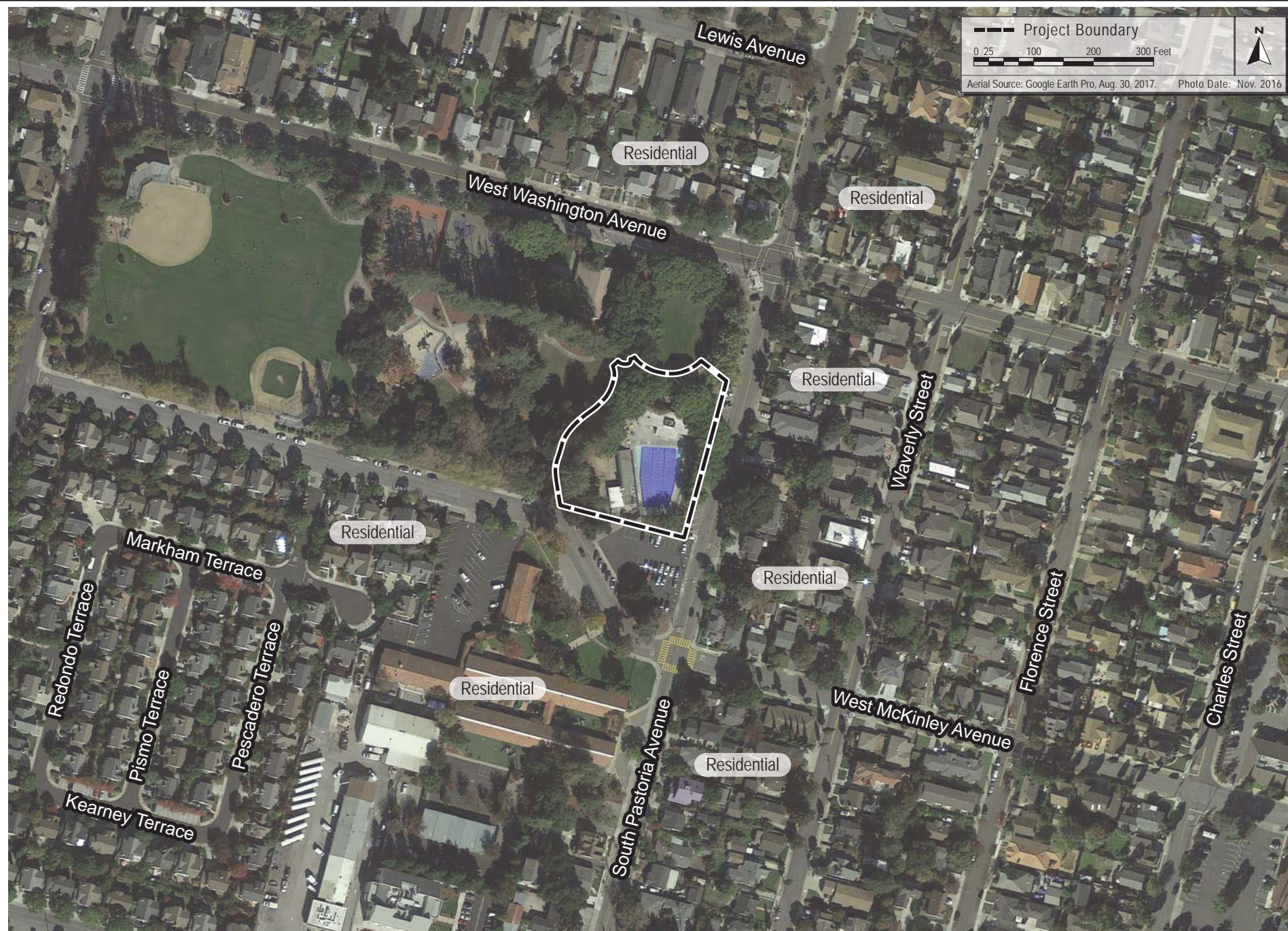
REGIONAL MAP

FIGURE 1



VICINITY MAP

FIGURE 2



AERIAL PHOTOGRAPH AND SURROUNDING LAND USES

FIGURE 3

SECTION 3.0 PROJECT DESCRIPTION

3.1.1 Existing Conditions

The project site consists of the existing pool area portion of Washington Park, located on the west side of South Pastoria Avenue, between West Washington Avenue and West McKinley Avenue in the City of Sunnyvale, California. The project site currently is developed with an existing swimming pool, a pool building with locker rooms, restrooms, office, a pool equipment and park maintenance building, bleachers, picnic tables, lights, and horseshoe pits. The pool deck area is separated from an adjacent sidewalk on two sides by a chain link fence. Benches that face the pool area are located behind the sidewalk. Mature trees surround the site on all sides.

The 0.7-acre site is located on the eastern end of Washington Park (11.9-acres total), which is situated in a primarily single-family residential neighborhood. The western portion of the park contains baseball and softball fields, and the eastern portion is more heavily wooded, containing mature trees. The eastern portion also contains tennis and basketball courts, a playground, and passive recreation areas. The subject project site is located in the southeast corner area of the park. Single-family houses are located across South Pastoria Avenue to the east of the site.

Stratford School, a private K-8 school, is located to the south, across West McKinley Avenue from the site. The school property is owned by the Sunnyvale School District and leased to Stratford. A surface parking lot also owned by Sunnyvale School District is located adjacent to the south side of the pool, at the intersection of South Pastoria Avenue and West McKinley Avenue. By agreement with the City, this parking lot is available to serve the park and pool during the times it is not being used by the school.

3.1.2 Proposed Project

The City proposes to redevelop the existing pool facility, including demolition of the existing swimming pool, pool deck, and existing structures. The project would include a new sport pool with teaching area, a multi-purpose building, a locker room building, a pool equipment and park maintenance building, a main entry plaza, a splash pad, partially shaded outdoor seating areas and a picnic area. Access to the new pool equipment building for servicing will be provided from the existing parking lot. Relocation of the existing horseshoe pits within Washington Park will be considered.

The proposed new pool is a 25-yard long combination pool with a 0' to 3'-6"-deep recreation area and a 3'-6" to 7'-deep lap swim area (see Figure 3.0-1). The surrounding deck area includes seating along the east and south sides of the site, with durable shade structures located on the south side to provide a comfortable viewing area for parents to watch their children take swim lessons or play in the pool. A splash pad containing water features and other interactive elements would be located to the west of the pool on the deck area. Additional seating and picnic areas with good sight lines to the pool are located along the western boundary of the site. These areas are shaded naturally by trees and umbrellas at the picnic tables. Lighting for the pool and deck area are also being considered.

The new multi-purpose building contains a reception area, multi-purpose room for community events, and lifeguard and administration areas (see Figure 3.0-2 – 3.0-3). The roof of the multi-purpose building would have solar zones that could potentially contain solar panels to provide either

electricity or hot water generation. A new locker room building containing men's and women's changing rooms, restrooms and showers, as well as two family changing rooms would be constructed to the east of the multi-purpose building.

The swim facility would have a single point of entry, located between the multi-purpose building and the locker room building. The new entry plaza would be accessed from the surrounding park area as well as the public sidewalk along South Pastoria Avenue. It will feature new landscaping and decorative pavement.

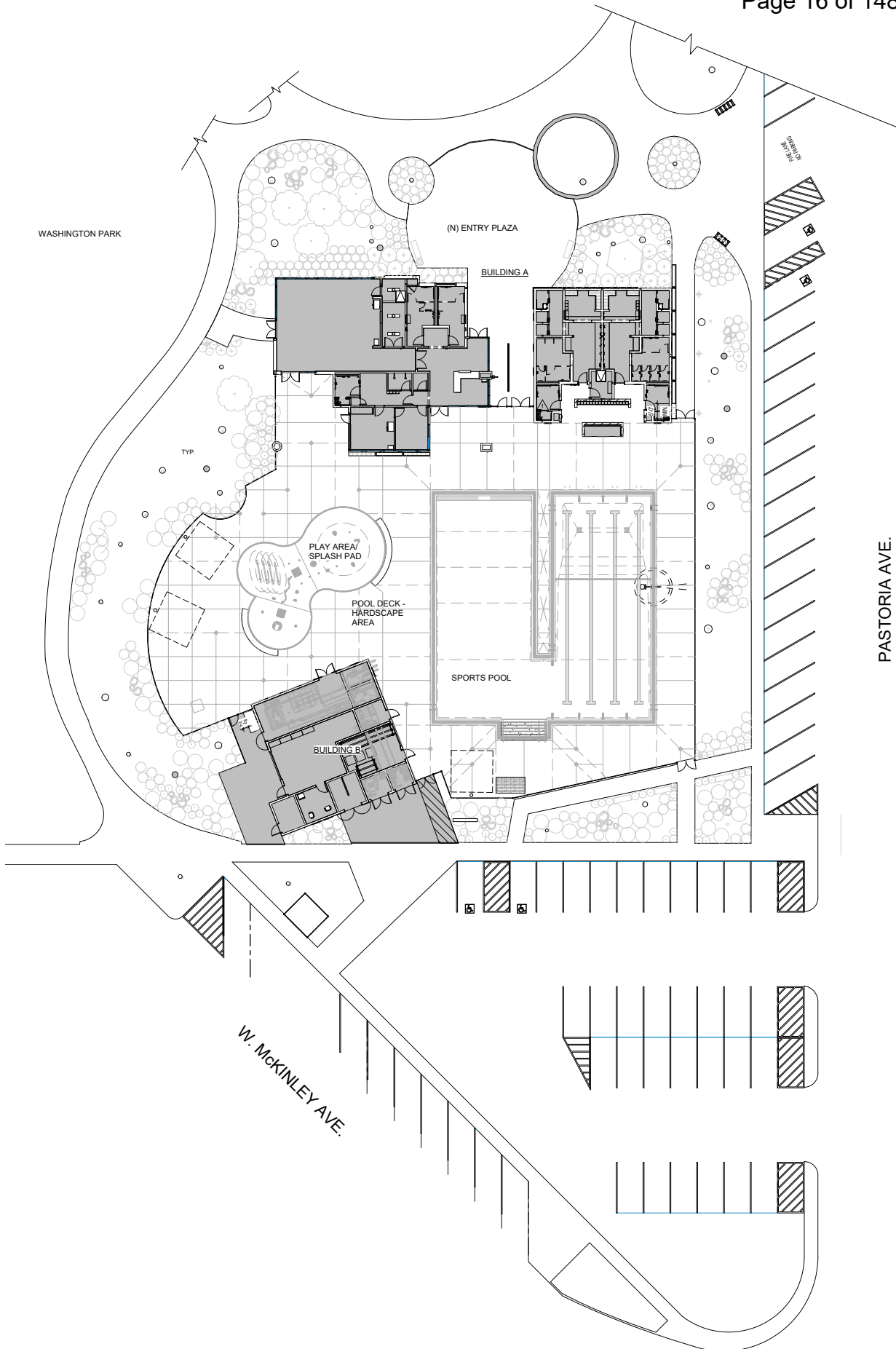
The final building to be constructed would be a new maintenance building in the southwestern portion of the proposed facility. This building would house the pool equipment (pumps and controllers), as well as the park maintenance equipment. It would also contain a park maintenance office, garage space and storage area. Approximately four of the existing trees surrounding the facility are proposed to be removed with the project. The project would install self-treating and self-retaining areas for the retention of stormwater runoff.

3.1.3 Parking and Vehicle Access

The existing parking lot, located adjacent to the pool facility on the south side, is owned by the Sunnyvale School District and contains 32 parking stalls, including two ADA stalls. It has two driveways to allow ingress and egress for vehicles from South Pastoria Avenue. As previously described, the parking lot is available for use by park and pool patrons when not in use by the School District. In addition to this parking lot, there are eight diagonal street parking stalls located on West McKinley Avenue, and 19 diagonal street parking stalls including two ADA stalls on South Pastoria Avenue, adjacent to the site that are available for use by all park patrons. Street parking is also available along the park frontages on Sunset Avenue and West Washington Avenue.

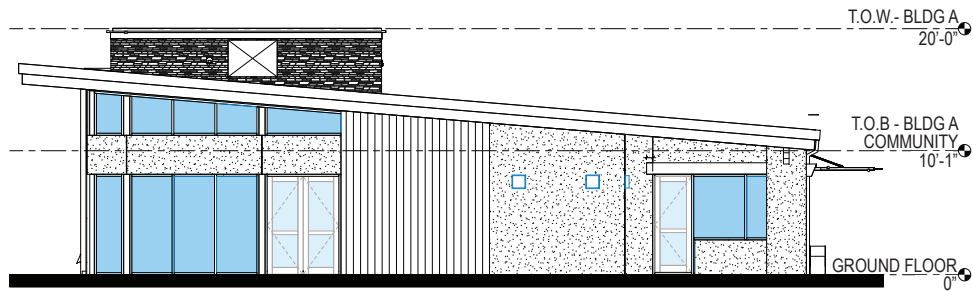
3.1.4 General Plan and Zoning Designations

The project site is currently zoned *PF – Public Facilities*, and has a General Plan designation of *Parks*. Washington Park is identified on the City's Open Space and Facilities Map as a Park Facility, and the pool area is specifically identified on the map as a City Public Facility.

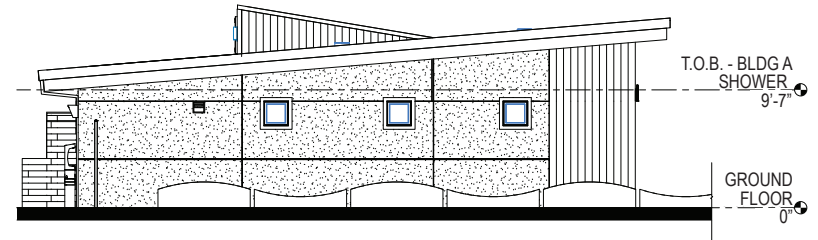


SITE PLAN

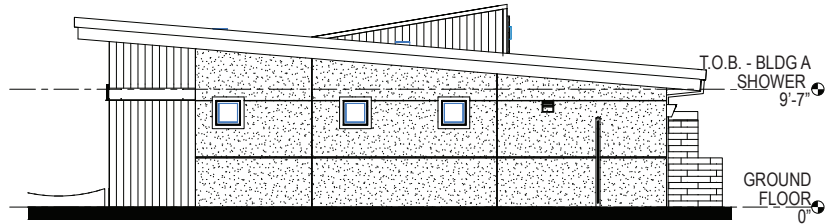
FIGURE 3.0-1



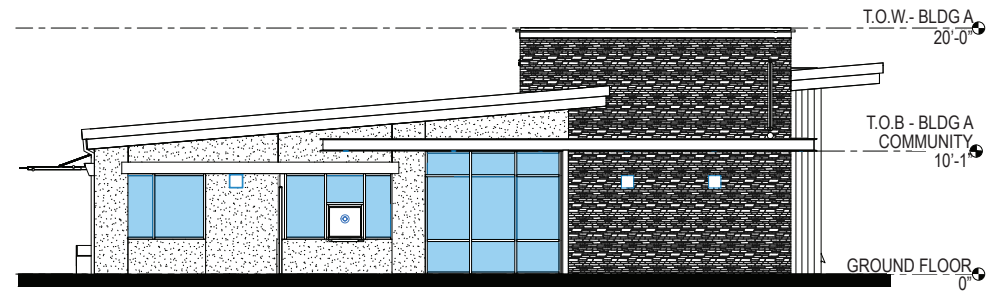
WEST ELEVATION - (BUILDING A)



EAST ELEVATION - (BUILDING A)



WEST ELEVATION - (BUILDING A)



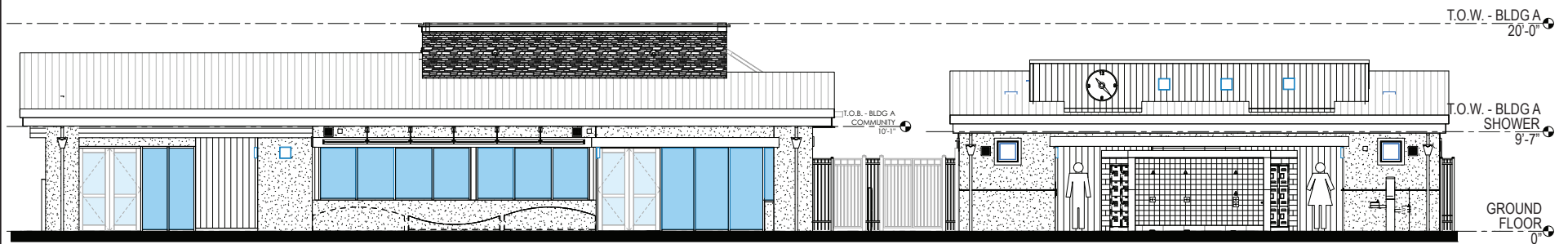
EAST ELEVATION - (BUILDING A)

EAST & WEST BUILDING ELEVATIONS

FIGURE 3.0-2



NORTH ELEVATION - (BUILDING A)



SOUTH ELEVATION - (BUILDING A)

NORTH & SOUTH BUILDING ELEVATIONS

FIGURE 3.0-3

SECTION 4.0 ENVIRONMENTAL SETTING, CHECKLIST, AND IMPACT DISCUSSION

This section presents the discussion of impacts related to the following environmental subjects in their respective subsections:

4.1	Aesthetics	4.10	Land Use and Planning
4.2	Agricultural and Forestry Resources	4.11	Mineral Resources
4.3	Air Quality	4.12	Noise and Vibration
4.4	Biological Resources	4.13	Population and Housing
4.5	Cultural Resources	4.14	Public Services
4.6	Geology and Soils	4.15	Recreation
4.7	Greenhouse Gas Emissions	4.16	Transportation/Traffic
4.8	Hazards and Hazardous Materials	4.17	Utilities and Service Systems
4.9	Hydrology and Water Quality	4.18	Mandatory Findings of Significance

The discussion for each environmental subject includes the following subsections:

- **Environmental Setting** – This subsection 1) provides a brief overview of relevant plans, policies, and regulations that compose the regulatory framework for the project and 2) describes the existing, physical environmental conditions at the project site and in the surrounding area, as relevant.
- **Checklist and Discussion of Impacts** – This subsection includes a checklist for determining potential impacts and discusses the project’s environmental impact as it relates to the checklist questions. For significant impacts, feasible mitigation measures are identified. “Mitigation measures” are measures that will minimize, avoid, or eliminate a significant impact (CEQA Guidelines Section 15370). Each impact is numbered using an alphanumeric system that identifies the environmental issue. For example, **Impact HAZ-1** denotes the first potentially significant impact discussed in the Hazards and Hazardous Materials section. Mitigation measures are also numbered to correspond to the impact they address. For example, **MM NOI-2.3** refers to the third mitigation measure for the second impact in the Noise section.
- **Conclusion** – This subsection provides a summary of the project’s impacts on the resource.

Important Note to the Reader

The California Supreme Court in a December 2015 opinion [*California Building Industry Association v. Bay Area Air Quality Management District*, 62 Cal. 4th 369 (No. S 213478)] confirmed that CEQA, with several specific exceptions, is concerned with the impacts of a project on the environment, not the effects the existing environment may have on a project. Therefore, the evaluation of the significance of project impacts under CEQA in the following sections focuses on

impacts of the project on the environment, including whether a project may exacerbate existing environmental hazards.

The City of Sunnyvale currently has policies that address existing conditions (e.g., air quality, noise, and hazards) affecting a proposed project, which are also addressed in this section. This is consistent with one of the primary objectives of CEQA and this document, which is to provide objective information to decision-makers and the public regarding a project as a whole. The CEQA Guidelines and the courts are clear that a CEQA document (e.g., EIR or Initial Study) can include information of interest even if such information is not an “environmental impact” as defined by CEQA. Therefore, where applicable, in addition to describing the impacts of the project on the environment, this chapter will discuss Planning Considerations that relate to policies pertaining to existing conditions. Such examples include, but are not limited to, locating a project near sources of air emissions that can pose a health risk, in a floodplain, in a geologic hazard zone, in a high noise environment, or on/adjacent to sites involving hazardous substances.

4.1 AESTHETICS

4.1.1 Environmental Setting

4.1.1.1 *Surrounding Visual Character*

The project site is located within Washington Park, a 11.9-acre community park built in 1945 and surrounded by a single-family neighborhood. Residential homes in the neighborhood vary in architectural style, and are primarily one- to two-stories, with driveways on South Pastoria Avenue (see Photo 3). The pool facility is across West McKinley Street from the Stratford School, a private K-8 school (see Photo 7).

The project site is currently developed with an existing swimming pool, pool building, bleachers, picnic tables, and lights. (see Photos 1, 2, and 4). Outside of the northern facing fence of the project site is a horseshoe pit area (see Photo 6). Large, mature trees are scattered throughout the park, and line the project site's northern border facing Washington Park (see Photo 5) near the horseshoe pit area.

4.1.1.2 *Scenic Views and State Scenic Highways*

Due to the relatively flat topography and the existing development in the surrounding area, views of the project site are limited to the immediate vicinity. The project site is not visible from state scenic highways.



Photo 1: View of project site from South Pastoria Avenue.



Photo 2: View of existing pool and bleacher viewing area, facing north.



Photo 3: View of adjacent single-family residences along South Pastoria Avenue, facing south.



Photo 4: Main entrance building to the pool facility, from Washington Park internal pathways.



Photo 5: View of mature trees aligning the north side of the project site.



Photo 6: View of horseshoe pits on the north side of the project site. Views of the bleachers are seen behind the horseshoe pits.



Photo 7: Stratford School across West McKinley Avenue, southwest of the project site.

4.1.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
d) Create a new source of substantial light or glare which will adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3

4.1.2.1 *Impacts to Scenic Resources*

The project site is not located within an area containing scenic vistas. There are no scenic resources on or near the site, and the project site is not visible from a state scenic highway. **(No Impact)**

4.1.2.2 *Impacts to Visual Character*

The project site is developed with a community pool and associated buildings. Redevelopment of the project would include demolition of the existing improvements and construction of a new lap pool with teaching area, multi-purpose building, locker room building, pool equipment and park maintenance building, main entry plaza, splash pad, partially shaded outdoor seating areas, and a picnic area. The proposed buildings would reach a maximum height of 20 feet, which is below the three-story, 40 foot maximum height allowed per Sunnyvale Building Code. The proposed pool and buildings would be comparable in size and scale to the existing facility, and would not obscure any scenic vistas, damage scenic resources, or degrade the visual quality of the area. Four trees will be removed for the project, one of which meets the City definition of a Protected Tree and is in very poor overall condition with low suitability for preservation. The new landscaping within the project boundaries includes planting 12 new trees. **(Less Than Significant Impact)**

4.1.2.3 *Light and Glare*

The project would have similar hours of operation as the existing facility (8:30 AM – 8:00 PM, seasonally), although the new facility's schedule could allow earlier hours to facilitate lap swimming. The proposed buildings would include interior lighting and exterior security lighting, similar to the existing buildings' lighting. The new buildings would be constructed with non-reflective materials and would not result in glare to adjacent residences. The project, therefore, would not significantly impact adjacent land uses due to increased nighttime light levels or daytime glare from building materials. **(Less Than Significant Impact)**

4.1.3 Conclusion

Implementation of the proposed project would have a less than significant aesthetic impact. **(Less Than Significant Impact)**

4.2 AGRICULTURAL AND FORESTRY RESOURCES

4.2.1 Environmental Setting

4.2.1.1 *Existing Conditions*

The site is designated as *Park* in the City's General Plan and is zoned *PF – Public Facility*.

According to the Santa Clara County Important Farmland 2014 map, the project site is designated as Urban and Built-Up Land, meaning that the land contains a building density of at least six units per 10-acre parcel or is used for industrial or commercial purposes, golf courses, landfills, airports, or other utilities.¹

The project site is currently developed as a community pool within a community park. There are no agricultural or forestry resources on-site.

4.2.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3,5
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3,4
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3,4
d) Result in a loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3

¹ California Department of Conservation, Division of Land Resource Protection. *Santa Clara County Important Farmland 2012*. Published August 2014. Available at: <ftp://ftp.consrv.ca.gov/pub/dlrp/FMMP/pdf/2012/sc112.pdf>. Accessed August 29, 2017.

4.2.2.1 *Agricultural Resources Impacts*

The project site is not designated, used, or zoned for agricultural purposes. The project site is designated as *Urban and Built-Up Land*, and is not part of a Williamson Act contract. Implementation of the proposed project would not result in impacts to agricultural resources. **(No Impact)**

4.2.2.2 *Forestry Resources Impacts*

The project site and surrounding area is not used or zoned for timberland or forest land. The project would not impact timberland or forest land. **(No Impact)**

4.2.3 Conclusion

Implementation of the proposed project would not result in an impact to agricultural or forestry resources in the area. **(No Impact)**

4.3 AIR QUALITY

4.3.1 Environmental Setting

Air quality and the concentration of a given pollutant in the atmosphere are determined by the amount of pollutant released and the atmosphere's ability to transport and dilute the pollutant. The major determinants of transport and dilution are wind, atmospheric stability, terrain, and for photochemical pollutants, sunshine. The project area is within the southwestern portion of the San Francisco Bay Area Air Basin. The Bay Area Air Quality Management District (BAAQMD) is the regional government agency that monitors and regulates air pollution within the air basin.

4.3.1.1 *Regulatory Framework*

Federal, state, and regional agencies regulate air quality in the Bay Area Air Basin. At the federal level, the USEPA is responsible for overseeing implementation of the Federal Clean Air Act (CAA). The CARB is the state agency that regulates mobile sources throughout the state and oversees implementation of the state air quality laws and regulations, including the California Clean Air Act. The primary agency that regulates air quality in the project area is BAAQMD. BAAQMD has permit authority over stationary sources, acts as the primary reviewing agency for environmental documents, and develops regulations that must be consistent with or more stringent than, federal and state air quality laws and regulations.

Regional air quality management districts such as BAAQMD must prepare air quality plans specifying how state air quality standards would be met. BAAQMD's most recently adopted plan is the Bay Area 2017 Clean Air Plan (2017 CAP). The 2017 CAP focuses on two closely-related BAAQMD goals: protecting public health and protecting the climate. To protect public health, the plan describes how BAAQMD will continue its progress toward attaining all state and federal air quality standards and eliminating health risk disparities from exposure to air pollution among Bay Area communities.

The 2017 CAP includes a wide range of control measures designed to decrease emissions of the air pollutants that are most harmful to Bay Area residents, such as particulate matter, ozone, and toxic air contaminants; to reduce emissions of methane and other "super-GHGs" that are potent climate pollutants in the near-term; and to decrease emissions of carbon dioxide by reducing fossil fuel combustion.

4.3.1.2 *Existing Conditions*

Topography and Climate

The proximity of Santa Clara County to both the Pacific Ocean and San Francisco Bay has a moderating influence on the climate. Northwest winds and northerly winds are most common in the project area, reflecting the orientation of the Bay and the San Francisco Peninsula.

The South Bay has significant terrain features that affect air quality. The Santa Cruz Mountains and Diablo Range on either side of the South Bay restrict horizontal dilution. This alignment of the terrain also channels winds from the north to south, carrying pollution from the northern San Francisco Bay Peninsula toward Santa Clara County.

Regional and Local Criteria Pollutants

Major criteria pollutants, listed in “criteria” documents by the U.S. Environmental Protection Agency (USEPA) and the California Air Resources Board (CARB) include ozone, carbon monoxide, nitrogen dioxide, sulfur dioxide, and suspended particulate matter (PM). These pollutants can have health effects such as respiratory impairment and heart/lung disease symptoms. Ozone also damages leaf tissue in trees and other plants.

Violations of ambient air quality standards are based on air pollutant monitoring data and are judged for each air pollutant. The Bay Area as a whole does not meet state or federal ambient air quality standards for ground level ozone or state standards for PM₁₀ and PM_{2.5}. The area is considered in attainment or unclassified for all other pollutants.

Local Community Risks/Toxic Air Contaminants and Fine Particulate Matter

Besides criteria air pollutants, there is another group of substances found in ambient air referred to as Toxic Air Contaminants (TACs). These contaminants tend to be localized and are found in relatively low concentrations in ambient air; however, they can result in adverse chronic health effects if exposure to low concentrations occurs for long periods.

Fine Particulate Matter (PM_{2.5}) is a complex mixture of substances that includes elements such as carbon and metals; compounds such as nitrates, organics, and sulfates; and complex mixtures such as diesel exhaust and wood smoke. Long-term and short-term exposure to PM_{2.5} can cause a wide range of health effects. In addition to anthropogenic sources, there are also natural or “biogenic” sources of some pollutants. For example, some species of trees and vegetation emit volatile organic compounds (VOCs) that contribute to formation of ozone in the atmosphere.²

Common stationary source types of TACs and PM_{2.5} include gasoline stations, dry cleaners, and diesel backup generators which are subject to permit requirements. The other, often more significant, common source is motor vehicles.

Sensitive Receptors

BAAQMD defines sensitive receptors as facilities where sensitive receptor population groups (children, the elderly, the acutely ill, and the chronically ill) are likely to be located. These land uses include residences, schools, playgrounds, child-care centers, retirement homes, convalescent homes, hospitals, and medical clinics. The sensitive receptors nearest the project site are the residences located across South Pastoria Avenue, approximately 70 feet east of the project site, and the students of Stratford School, located across West McKinley Avenue, approximately 70 feet from the site.

² BAAQMD. 2017. *Bay Area 2017 Clean Air Plan*.

4.3.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,6
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,2,6
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is classified as non-attainment under an applicable federal or state ambient air quality standard including releasing emissions which exceed quantitative thresholds for ozone precursors?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,6
d) Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,2,6
e) Create objectionable odors affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,6

4.3.2.1 *Air Quality Impact Thresholds of Significance*

As discussed in CEQA Guidelines Section 15064(b), the determination of whether a project may have a significant effect on the environment calls for careful judgment on the part of the Lead Agency and must be based to the extent possible on scientific and factual data. The City of Sunnyvale has carefully considered the thresholds updated by BAAQMD in May 2017 and regards these thresholds to be based on the best information available for the San Francisco Bay Area Air Basin and conservative in terms of the assessment of health effects associated with TACs and PM_{2.5}. The BAAQMD CEQA Air Quality thresholds used in this analysis are identified in Table 4.3-1 on the following page.

Table 4.3-1: Thresholds of Significance Used in Air Quality Analyses			
Pollutant	Construction	Operation	
	Average Daily Emissions (pounds)	Average Daily Emissions (pounds)	Maximum Annual Emissions (tons)
ROG, NO _x	54	54	10
PM ₁₀	82 (exhaust)	82	15
PM _{2.5}	54 (exhaust)	54	10
Fugitive Dust (PM ₁₀ /PM _{2.5})	Implement Best Management Practices	None	None
Risk and Hazards for New Sources and Receptors (Project)	Same as operational threshold	<ul style="list-style-type: none">Increased cancer risk of >10.0 in one millionIncreased non-cancer risk of > 1.0 Hazard Index (chronic or acute)Ambient PM_{2.5} increase: > 0.3 µ/m³ (Zone of influence: 1,000-foot radius from property line of source or receptor)	
Risk and Hazards for New Sources and Receptors (Cumulative)	Same as operational threshold	<ul style="list-style-type: none">Increased cancer risk of >100 in one millionIncreased non-cancer risk of > 10.0 Hazard Index (chronic or acute)Ambient PM_{2.5} increase: > 0.8 µ/m³ (Zone of influence: 1,000-foot radius from property line of source or receptor)	
Sources: BAAQMD CEQA <i>Thresholds Options and Justification Report</i> (2009) and BAAQMD CEQA <i>Air Quality Guidelines</i> (dated May 2017).			
¹ For stationary source projects, modeling for CO concentrations is only required for projects emitting 100 tons per year or more of CO. Projects emitting less are assumed to not exceed the CO concentration threshold.			

4.3.2.2 Criteria Pollutants

Operational Criteria Pollutants

According to the BAAQMD thresholds listed in Table 4.3-1, above, a project that generates more than 54 pounds per day of ROG (reactive organic gases), NO_x, or PM_{2.5}; or 82 pounds per day of PM₁₀ would be considered to have a significant impact on regional air quality. BAAQMD developed screening criteria that provide Lead Agencies with a conservative indication of whether a proposed project could result in a significant operational impact (e.g., daily or annual emissions above these thresholds). The proposed project would construct a pool and associated buildings on an approximately 1.7-acre site, which is well below the most stringent screening criteria of 2,613 acres of City park for operational impacts.³ Based on the BAAQMD screening tables, the project would not result in a significant impact to regional air quality in the San Francisco Bay Area Air Basin due to operational criteria pollutant emissions. **(Less Than Significant Impact)**

³ Bay Area Air Quality Management District. *CEQA Air Quality Guidelines*. Table 3-1, Operational-Related Criteria Air Pollutant and Precursor Screening Level Sizes. Updated May 2011. p. 3-2.

Construction Criteria Pollutants and Dust

Construction activities such as earthmoving, construction vehicle traffic, and wind blowing over exposed earth would generate exhaust emissions and fugitive particulate matter emissions that affect local and regional air quality. Construction activities are also a source of organic gas emissions. Solvents in adhesives, non-water based paints, thinners, some insulating materials, and caulking materials would evaporate into the atmosphere and would participate in the photochemical reaction that creates urban ozone. Asphalt used in paving is also a source of organic gases for a short time after its application.

BAAQMD has established screening thresholds for the evaluation of a project's emissions of criteria pollutants during construction. If a project is below the screening threshold size, it can be assumed the project would not result in a significant impact related to construction criteria pollutant emissions. The screening threshold for a city park is 67 acres. The project site is approximately 1.7 acres, and is therefore below the screening threshold. **(Less Than Significant Impact)**

For all proposed projects, BAAQMD recommends the implementation of Basic Construction Mitigation Measures, whether or not construction related emissions exceed applicable thresholds of significance for construction emissions. The proposed project includes basic construction mitigation measures, listed as best management practices (BMPs), to reduce project construction dust impacts. These measures are considered standard conditions by the City and are listed below.

Consistent with City policies, the project would be developed in conformance with the following standard BAAQMD dust control measures during all phases of construction on the project site to reduce dustfall emissions:

- All active construction areas shall be watered twice daily or more often if necessary. Increased watering frequency shall be required whenever wind speeds exceed 15 miles-per-hour.
- Pave, apply water three times daily, or apply non-toxic soil stabilizers on all unpaved access roads and parking and staging areas at construction sites.
- Cover stockpiles of debris, soil, sand, and any other materials that can be windblown. Trucks transporting these materials shall be covered.
- All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
- Subsequent to clearing, grading, or excavating, exposed portions of the site shall be watered, landscaped, treated with soil stabilizers, or covered as soon as possible. Hydroseed or apply (non-toxic) soil stabilizers to inactive construction areas and previously graded areas inactive for 10 days or more.
- Installation of sandbags or other erosion control measures to prevent silt runoff to public roadways.
- Replanting of vegetation in disturbed areas as soon as possible after completion of construction.
- Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes. Clear signage shall be provided for construction workers at all access points.

- All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
- Post a publicly visible sign with the telephone number and person to contact at the City of Sunnyvale regarding dust complaints. This person shall respond and take corrective action within 48 hours. BAAQMD's phone number shall also be visible to ensure compliance with applicable regulations.

Construction TACs

In 1998, the California Air Resources Board identified particulate matter from diesel fueled engines as a TAC. Health risks from TACs are a function of both concentration and duration of exposure. Typically, if heavy equipment use does not occur within 300 feet of the same receptor for six months or more, then the associated health risk is considered less than significant. The proposed project will require the use of various diesel-powered vehicles and equipment. As described in *Section 4.12*, the use of heavy equipment during project construction is expected to last a total of approximately nine to 12 months. Given the proximity and location of the proposed project to existing sensitive receptors in the project area, sensitive receptors could be exposed to substantial TAC concentrations.

Impact AQ-1: The use of various diesel-powered vehicles and equipment during project construction could expose adjacent sensitive receptors to substantial TAC concentrations. **(Significant Impact)**

Mitigation Measures:

The following mitigation measure would reduce construction TAC impacts to sensitive receptors to a less than significant level:

MM AQ-1.1: Grading equipment used on-site for more than two days shall meet Tier 2 emission standards.⁴

With implementation of MM AQ-1.1, the project would not expose sensitive receptors to substantial pollutant concentrations. **(Less Than Significant With Mitigation Incorporated)**

4.3.2.3 Odors

The project does not include any odor-causing operations, and any odors emitted during construction would be temporary and localized. **(Less Than Significant Impact)**

⁴ Tier 1-3 Emission Standards: The 1998 non-road engine regulations were structured as a 3-tiered progression. Each tier involved a phase-in (by horsepower rating) over several years. Tier 1 standards were phased-in from 1996 to 2000. The more stringent Tier 2 standards took effect from 2001 to 2006, and yet more stringent Tier 3 standards phased-in from 2006 to 2008 (Tier 3 standards applied only for engines from 37 to 560 kW). Available at: <http://www.dieselnet.com/standards/us/nonroad.php> Accessed August 29, 2017.

4.3.3 Conclusion

With implementation of standard measures and the identified mitigation measure, the project would result in less than significant air quality impacts. **(Less Than Significant With Mitigation Incorporated)**

4.4 BIOLOGICAL RESOURCES

The following discussion is based, in part, on an Arborist Report prepared for the project by *Fujitrees Consulting* in February 2017. A copy of the report is attached as Appendix A of this Initial Study.

4.4.1 Environmental Setting

4.4.1.1 *Regulatory Framework*

City of Sunnyvale Tree Preservation Ordinance

The City of Sunnyvale Tree Preservation Ordinance defines a protected tree as any tree of significant size. A significant size single-trunk tree is any tree measuring 38 inches or more in circumference when measured at four and one-half feet above the ground surface. A significant size multi-trunk tree is any tree with at least one trunk measuring 38 inches or more in circumference or the cumulative measurement of all the trunks added together that equals 113 inches or greater. A tree removal permit is required from the City for the removal of any significant size tree.

Special Status Animal Species

Special status species are those plants and animals listed under the State and Federal Endangered Species Acts (including candidate species); plants listed on the California Native Plant Society's Inventory of Rare and Endangered Vascular Plants of California (1994); and animals designated as Species of Special Concern by the California Department of Fish and Wildlife. Most special status animal species occurring in the Bay Area use habitats that are not present on the project site. Salt marsh, freshwater marsh, and serpentine grassland habitats are not present on the project site.

Because the project site has been developed as an urban area for more than 40 years and the native vegetation of the area is no longer present on-site, native wildlife species are no longer on-site and have been supplanted by species that are more compatible with an urbanized area.

4.4.1.2 *Existing Conditions*

The project site is located within a highly urbanized part of Sunnyvale. The site is currently developed with the existing pool facility, and is located within the greater Washington Park. There are no waterways, wetlands, or other sensitive habitats on or adjacent to the project site. There are no open fields or grassy areas on-site. Mature trees and ornamental landscaping are located in and around the project site (see Photos 1, 2 and 5 in *Section 4.1*). Habitats in developed areas, such as the project site, are extremely low in species diversity. Species that use this habitat are predominantly urban adapted non-native birds and animals.

The project site is not located within a Habitat Conservation Plan area or a Natural Communities Conservation Strategy area.

Trees

The project site contains 35 trees. The arborist report prepared for the project evaluated 32 of the 35 trees on-site. The three remaining trees are less than 13 inches in circumference and therefore, are

not considered to be trees per Sunnyvale Municipal Code (SMC 19.94.030). Table 4.4-1 displays the surveyed trees on-site.

Table 4.4-1: Trees On-Site				
Tree Tag Number	Common Name	Tree Species	Circumference	Protected Tree
310	Camphor	<i>Cinnamomum camphora</i>	113.7	Yes
311	Tree fern	<i>Alsophila australis</i>	>13	No
312	Tree fern	<i>Alsophila australis</i>	>13	No
313	Buckeye	<i>Aesculus spp.</i>	26.1	No
314	Buckeye	<i>Aesculus spp.</i>	29.9	No
315	Buckeye	<i>Aesculus spp.</i>	33.9	No
316	Tree fern	<i>Alsophila australis</i>	>13	No
317	Camphora	<i>Cinnamomum camphora</i>	136.7	Yes
318	Camphora	<i>Cinnamomum camphora</i>	116.9	Yes
319	Southern magnolia	<i>Magnolia grandiflora</i>	72.3	Yes
320	Camphora	<i>Cinnamomum camphora</i>	35.3	Yes
321	Beech	<i>Fagus spp.</i>	30.8	No
322	Maidenhair tree	<i>Ginkgo biloba</i>	93.9	Yes
323	Coast redwood	<i>Sequoia sempervirens</i>	86.7	Yes
324	Coast live oak	<i>Quercus agrifolia</i>	99.0	Yes
325	Coast redwood	<i>Sequoia sempervirens</i>	72.6	Yes
326	Coast redwood	<i>Sequoia sempervirens</i>	113.1	Yes
327	Coast redwood	<i>Sequoia sempervirens</i>	59.1	Yes
328	Coast redwood	<i>Sequoia sempervirens</i>	89.5	Yes
329	Coast redwood	<i>Sequoia sempervirens</i>	107.8	Yes
330	Coast redwood	<i>Sequoia sempervirens</i>	115	Yes
331	Camphora	<i>Cinnamomum camphora</i>	67.5	Yes
332	Camphora	<i>Cinnamomum camphora</i>	99.6	Yes
333	Camphora	<i>Cinnamomum camphora</i>	61.3	Yes
334	Holly oak	<i>Quercus ilex</i>	53.4	Yes
335	Holly oak	<i>Quercus ilex</i>	62.2	Yes
336	Evergreen pear	<i>Pyrus Kawakamii</i>	~20.4	No

4.4.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife (CDFW) or United States Fish and Wildlife Service (USFWS)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,2,3
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or USFWS?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, impede the use of native wildlife nursery sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3,7
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3

4.4.2.1 *Biological Impacts*

The project site is located within Washington Park, a neighborhood-serving community park located within a single-family residential neighborhood. While the park does have mature trees that provide nesting habitat for species, there are no sensitive habitats or habitats suitable for special-status plants or wildlife species that occur within or adjacent to the project site.

At the start of construction, raptors and nesting birds protected under the Federal Migratory Bird Treaty Act (MBTA) and California Department of Fish and Wildlife (CDFW) Code may be using

trees on-site and within the greater Washington Park for nesting and foraging habitat. Any loss of fertile eggs, nesting raptors, or any activities resulting in nest abandonment would constitute a significant impact.

Impact BIO-1: Construction of the project could result in impacts to nesting migratory birds. **(Significant Impact)**

Mitigation Measures: The following mitigation measures will be implemented during construction to reduce impacts to nesting birds to a less than significant level.

MM BIO-1.1: Construction activities shall be scheduled to avoid the nesting season to the extent feasible. If feasible, construction activities shall be commenced prior to the start of nesting season to help preclude nesting. The nesting season for most birds and raptors in the San Francisco Bay area extends from February 1 through August 31.

MM BIO-1.2: If it is not possible to schedule the start of construction activities between September 1 and January 31, a qualified ornithologist shall be contracted to conduct a preconstruction survey for nesting raptors and other migratory breeding birds within on-site trees as well as all trees within 250 feet of the site to identify active bird nests that may be disturbed during project construction. Between February 1 and April 30, pre-construction surveys shall be completed no more than 7 days prior to the initiation of demolition/construction activities (including tree removal and pruning). During this survey, the ornithologist shall inspect all trees and other possible nesting habitats in and immediately adjacent to the construction areas for nests. If construction has commenced prior to February 1, construction activities must be continuously maintained on the site through August 31 in order to deter bird nesting on or adjacent to the site during the construction period.

If the survey does not identify any nesting birds that would be affected by construction activities, no further mitigation is required.

MM BIO-1.3: If an active nest is found sufficiently close to work areas to be disturbed by these activities, the ornithologist (in consultation with the California Department of Fish and Wildlife) shall designate a construction-free buffer zone (typically 250 feet for raptors and 100 feet for non-raptors) to be established around the nest to ensure that no nests of species protected by the Federal Migratory Bird Treaty Act (MBTA) and California Fish and Game Code will be disturbed during construction activities. The buffer shall remain in place until the breeding season has ended and/or a qualified ornithologist has determined that the nest is no longer active.

With implementation of MM BIO-1.1 – 1.3, the project would not result in a significant impact to nesting birds or raptors. **(Less Than Significant With Mitigation Incorporated)**

Other than the potential for nesting birds to occur on the site, the project site does not support any watercourse, river, or provide habitat that facilitates the movement of any native resident or migratory fish or wildlife species. **(No Impact)**

4.4.2.2 *Trees*

Implementation of the project would result in the loss of four trees on-site. Trees 314, 315, 323 and 336 shown in Table 4.4-1 are expected to be removed with the project. These trees are in fair to very poor overall condition and three of them have a low suitability for preservation. Of the four trees that will be removed, only one meets the City definition of a Protected Tree, and a total of 12 new trees will be planted with the project. During project construction, the trees to be maintained would be exposed to construction activities which may impact the health of the trees. The project includes a Tree Protection Plan, prepared as part of the arborist report for the project, which would reduce potential impacts to trees during construction to a less than significant level. A copy of the Tree Protection Plan can be found in Appendix A.

With the proposed planting of the 12 replacement trees, and implementation of the Tree Protection Plan, which is a condition of project approval, the project would have a less than significant impact to trees on-site. **(Less Than Significant Impact)**

4.4.3 Conclusion

With implementation of Project Conditions and Mitigation Measures 1.1 – 1.3, the project would result in a less than significant impact to biological resources. **(Less Than Significant Impact with Mitigation Incorporated)**

4.5 CULTURAL RESOURCES

4.5.1 Environmental Setting

4.5.1.1 *Regulatory Framework*

Cultural resources are evidence of past human occupation and activity and include both historical and archaeological resources. These resources may be located above ground, underground, or underwater and have significance in history, prehistory,⁵ architecture or culture of the nation, State of California, or local or tribal communities. Cultural resources are generally identified in historic or cultural resources inventories maintained by the county or local cities or towns, and also on the California Register of Historical Resources (California Register) and the National Register of Historic Places (National Register).

Paleontological resources are fossils; the remains or traces of prehistoric life preserved in the geological record. They range from well-known and well publicized fossils (such as mammoth and dinosaur bones) to scientifically important fossils (such as paleobotanical remains, trace fossils, and microfossils). Potentially sensitive areas with fossil bearing sediments near the ground surface in areas of Santa Clara County are generally in or adjacent to foothill areas rather than the younger Holocene age deposits on the valley floor. Geologic units of the Holocene age are generally not considered sensitive for paleontological resources, because biological remains younger than 10,000 years are not usually considered fossils.

4.5.1.2 *Existing Conditions*

Washington Park has been developed as a community park since 1945. The existing Washington Park pool facility was constructed in 1955. There are no existing conditions or physical evidence on-site that would suggest the presence of prehistoric resources on-site. The site is not in proximity to any local waterways.

While the structures on-site are over 50 years old, they are not listed on the City's Heritage resources Inventory.⁶ Therefore, none of the existing buildings meet the criteria to qualify as a historic resource under CEQA (Section 15064.5).

⁵ Events of the past prior to written records are considered prehistory.

⁶ City of Sunnyvale. *Historical Resources Inventory*. 1988.

4.5.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Cause a substantial adverse change in the significance of an historical resource as defined in CEQA Guidelines Section 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
b) Cause a substantial adverse change in the significance of an archaeological resource as defined in CEQA Guidelines Section 15064.5?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,2,3
c) Directly or indirectly destroy a unique paleontological resource or site, or unique geologic feature?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
d) Disturb any human remains, including those interred outside of dedicated cemeteries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,2,3
e) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:					
1. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k); or	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
2. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying this criteria, the significance of the resource to a California Native American tribe shall be considered.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3

4.5.2.2 *Prehistoric, Historic, Archaeological and Paleontological Resources*

Construction of the proposed project would not remove any buildings/structures/resources that have been identified as a historical resource or Historic or Commemorative site recognized by the City of Sunnyvale. Implementation of the project, therefore, would not impact historic resources in the City of Sunnyvale. **(Less Than Significant Impact)**

Although unlikely, unknown buried cultural resources could potentially be located on-site. Excavation activities may encounter unknown resources, which would result in a significant impact.

Impact CUL-1: Project implementation could result in significant impacts to buried cultural resources, if encountered. **(Significant Impact)**

Mitigation Measures: The following mitigation measures shall be implemented to reduce impacts to cultural resources to a less than significant level:

MM CUL-1.1: In the event of the discovery of prehistoric or historic archaeological deposits or paleontological deposits during construction, work shall be halted within 50 feet of the discovery and a qualified professional archaeologist (or paleontologist, as applicable) shall examine the find and make appropriate recommendations regarding the significance of the find and the appropriate mitigation. The recommendation shall be implemented and could include collection, recordation, and analysis of any significant cultural materials.

MM CUL-1.2: Pursuant to Section 7050.5 of the Health and Safety Code and Section 5097.94 of the Public Resources Code of the State of California:

- In the event of the discovery of human remains during construction, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are Native American. If the Coroner determines that the remains are not subject to his authority, he shall notify the Native American Heritage Commission who shall attempt to identify descendants of the deceased Native American. If no satisfactory agreement can be reached as to the disposition of the remains pursuant to this State law, the City shall re-inter the human remains and items associated with Native American burials on the property in a location not subject to further subsurface disturbance.

MM CUL-1.3: If cultural resources are encountered, a final report summarizing the discovery of cultural materials shall be submitted to the Director of Public Works prior to issuance of final building and occupancy permits. This report shall contain a description of the mitigation program that was implemented (e.g., monitoring and testing program), a list of the resources found, a summary of the resources analysis methodology and conclusion, and a description of the disposition/curation of the resources. The report shall

verify completion of the mitigation program to the satisfaction of the Director Public Works.

With implementation of MM CUL-1.1 – 1.3, the proposed project would not result in significant impacts to subsurface cultural materials. **(Less Than Significant with Mitigation Incorporated)**

Assembly Bill (AB) 52 was approved by the Governor on September 25, 2014. It adds a new category of resources to CEQA that must be considered during project planning – Tribal Cultural Resources. It also establishes a framework and timeline for consultation. AB 52 applies to projects that have a Notice of Preparation or a notice of a Negative Declaration or Mitigated Negative Declaration filed on or after July 1, 2015.

AB 52 requires lead agencies to conduct formal consultations with California Native American tribes during the CEQA process to identify tribal cultural resources that may be subject to significant impacts by a project. Where a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document must discuss the impact and whether feasible alternatives or mitigation measures could avoid or substantially lessen the impact.

This consultation requirement applies to tribes that have sent written requests for notification of projects to the lead agency. To date, the City of Sunnyvale has not received any written requests for notification of consultation opportunities from any Native American tribal representatives.

Conformance with the provisions of AB 52, as described above, would result in the project having less than significant impacts on tribal cultural resources. **(Less Than Significant Impact)**

4.5.3 Conclusion

With incorporation of Mitigation Measures CUL-1.1 – 1.3, project implementation would result in a less than significant impact to cultural resources. **(Less Than Significant with Mitigation Incorporated)**

4.6 GEOLOGY AND SOILS

The following discussion is based, in part, on a US Geologic Survey Soil Report prepared in August 2017. The report is attached as Appendix B of this Initial Study.

4.6.1 Environmental Setting

The project site is located in the Santa Clara Valley, an alluvial basin, bounded by the Santa Cruz Mountains to the west, the Hamilton/Diablo Range to the east, and the San Francisco Bay to the north. The Santa Clara Valley was formed when sediments derived from the Santa Cruz Mountains and the Hamilton/Diablo Range were exposed by the continued tectonic uplift and regression of the inland sea that had previously inundated the area.

4.6.1.1 *Existing Conditions*

Soils

The project site is relatively flat with slopes of zero to two percent. The entire project site is underlain by soils of the Urban land-Stevens Creek complex, composed primarily of silty clay loam. Stevens Creek soils are well drained, and have a moderate to high shrink-swell potential.

Seismicity and Seismic-Related Hazards

The project site is located within the seismically active San Francisco Bay Area region. There is a 72 percent probability that one or more major earthquakes (6.7 in magnitude or greater) will occur in the region by 2044.⁷ Although the site is within a seismically active region, it is not located within a designated Alquist-Priolo Earthquake Fault Zone⁸ and no known active or potentially active faults exist on the site. Since no known surface active faults cross the site, fault rupture is not a significant geologic hazard on the site.

Significant active faults (which have a capability generating an earthquake with a magnitude of 6.7 or greater)⁹ within the region include the Hayward Fault, Calaveras Fault, and San Andreas Fault, located approximately seven miles northeast, nine miles east, and 11 miles west of the site, respectively. Due to the proximity of the project site to these active or potentially active faults, ground shaking, ground failure, and/or liquefaction as a result of an earthquake could cause damage to structures on the site.

⁷ US Geological Survey. *UCERF3: A New Earthquake Forecast for California's Complex Fault System*. Fact Sheet 2015–3009. March 2015. Available at: <<http://pubs.usgs.gov/fs/2015/3009/pdf/fs2015-3009.pdf>>. Accessed September 21, 2017.

⁸ California Geological Survey. Regional Geologic Hazards and Mapping Program. *Alquist-Priolo*. Available at: <<http://www.conservation.ca.gov/cgs/rghm/ap/Pages/index.aspx>>. Accessed September 21, 2017.

⁹ Active faults are ones that have ruptured in the last 11,000 years. California Geological Survey. *Alquist-Priolo Earthquake Fault Zoning Act*. Available at: <<http://www.conservation.ca.gov/cgs/rghm/ap/Pages/main.aspx>>. Accessed September 21, 2017.

Liquefaction

Liquefaction is a result of seismic activity and is characterized as the transformation of loose, water-saturated soils from a solid state to a liquid state after ground shaking. There are many variables that contribute to liquefaction, including the age of the soil, soil type, soil cohesion, soil density, and groundwater level. Soil susceptible to liquefaction includes loose to medium dense sand and gravel, low-plasticity silt, and some low-plasticity clay deposits. Liquefaction can result in ground surface deformations and settlement.

The project site is located within a State of California Hazard Zone for moderate liquefaction¹⁰ and also within a County of Santa Clara Liquefaction Hazard Zone.¹¹

4.6.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:					
1. Rupture of a known earthquake fault, as described on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault (refer to Division of Mines and Geology Special Publication 42.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3,10
2. Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3,10
3. Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3,8 10
4. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
b) Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
c) Be located on a geologic unit or soil that is unstable, or that will become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3,8 10
d) Be located on expansive soil, as defined in Section 1803.5.3 of the California Building Code (2016), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3,8

¹⁰ Association of Bay Area Governments. Resilience Program. *Liquefaction: Official California Seismic Hazards Zone Map*. Available at: <<http://resilience.abag.ca.gov/earthquakes/>>. Accessed May 14, 2015.

¹¹ County of Santa Clara. *County Geologic Hazard Zones*. Map 11. February 2002.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1

4.6.2.2 *Soils Impacts*

The proposed project would not be exposed to substantial slope instability, erosion, or landslide-related hazards due to the flat topography of the project area. Soils within the project area, however, have a moderate to high expansion potential. The presence of expansive soil could damage the future improvements on-site. The proposed improvements on-site would be constructed based on applicable standard practices in the California Building Code, as adopted by the City of Sunnyvale, which would reduce expansive soil impacts to a less than significant level. **(Less Than Significant Impact)**

The proposed project would maintain the existing facility's connection to the City's existing sanitary sewers. The project, therefore, would not result in impacts related to alternative wastewater systems. **(No Impact)**

The project site is not located near any open-facing slopes that would result in a landslide. **(No Impact)**

4.6.2.3 *Seismic and Seismic-Related Impacts*

As stated above, the project site is located within the seismically active San Francisco Bay region. While the site is not located on or near a major earthquake fault, severe ground shaking is probable during the useful life of the proposed buildings. The buildings would be designed and built in conformance with the requirements of the 2013 California Building Code to reduce geologic hazard conditions (severe ground shaking and moderate liquefaction potential) on the project site. **(Less Than Significant Impact)**

4.6.2.4 *Construction Impacts*

Construction activities (grading) could temporarily increase sedimentation and erosion by exposing on-site soils to wind and runoff. The project would incorporate the following Best Management Practices (BMPs) to reduce potential construction-related impacts to a less than significant level:

- All excavation and grading work will be scheduled in dry weather months, or construction sites will be weatherized to minimize or avoid erosion.
- Stockpiles and excavated soils will be covered with secured tarps or plastic sheeting.

With implementation of standard BMPs, the project would result in a less than significant impacts to soils during project construction. **(Less Than Significant Impact)**

4.6.3 Conclusion

Implementation of standard construction BMPs will reduce geologic and soils impacts to a less than significant level. **(Less Than Significant Impact)**

4.7 GREENHOUSE GAS EMISSIONS

4.7.1 Environmental Setting

Unlike emissions of criteria and toxic air pollutants, which are discussed in *Section 4.3 Air Quality* and have local or regional impacts, emissions of greenhouse gases have a broader, global impact. Global warming associated with the “greenhouse effect” is a process where greenhouse gases accumulating in the atmosphere contribute to an increase in the temperature of the earth’s atmosphere over time. The principle greenhouse gases contributing to global warming and associated climate change are carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), and fluorinated compounds. Greenhouse gas emissions contributing to global climate change are attributable in large part to human activities associated with the transportation, industrial/manufacturing, utility, residential, commercial, and agricultural sectors.

4.7.1.1 *Regulatory Framework*

State of California

AB 32 and Related Executive Orders and Regulations

The Global Warming Solutions Act [also known as “Assembly Bill (AB) 32”] sets the State of California’s 2020 greenhouse gas emissions reduction goal into law. The Act requires that the greenhouse gas emissions in California be reduced to 1990 levels by 2020. Prior to adoption of AB 32, the Governor of California also signed Executive Order S-3-05 which identified CalEPA as the lead coordinating state agency for establishing climate change emission reduction targets in California. Under Executive Order S-3-05, the State plans to reduce greenhouse gas emissions to 80 percent below 1990 levels by 2050. Additional state law and regulations related to the reduction of greenhouse gas emissions includes SB 375, the Sustainable Communities and Climate Protection Act (see discussion below), the State’s Renewables Portfolio Standard for Energy Standard (Senate Bill 2X), and fleet-wide passenger car standards (Pavley Regulations).

In December 2008, the CARB approved the Climate Change Scoping Plan, which proposes a comprehensive set of actions designed to reduce California’s dependence on oil, diversify energy sources, save energy, and enhance public health, among other goals. Per AB 32, the Scoping Plan must be updated every five years to evaluate the mix of AB 32 policies to ensure that California is on track to achieve the 2020 greenhouse gas reduction goal. On May 22, 2014, the First Update to the Scoping Plan was approved by the CARB. The First Update identifies opportunities to leverage existing and new funds to further reduce greenhouse gas emissions through strategic planning and targeted low carbon investments. In addition, the First Update defines climate change priorities for CARB for the next five years and sets the groundwork to achieve long-term goals set forth in Executive Orders S-3-05 and B-16-2012.¹²

¹² California Air Resources Board. “First Update to AB 32 Scoping Plan.” May 27, 2014. Accessed July 27, 2017. Available at: <http://www.arb.ca.gov/cc/scopingplan/document/updatedscopingplan2013.htm>.

Regional and Local Plans

2017 Bay Area Clean Air Plan

BAAQMD and other agencies prepare clean air plans as required under the state and federal Clean Air Acts. The Bay Area 2017 Clean Air Plan (2017 CAP) focuses on two closely-related BAAQMD goals: protecting public health and protecting the climate. Consistent with the GHG reduction targets adopted by the state of California, the 2017 CAP lays the groundwork for BAAQMD's long-term effort to reduce Bay Area GHG emissions 40 percent below 1990 levels by 2030 and 80 percent below 1990 levels by 2050. The 2017 CAP includes a wide range of control measures designed to decrease emissions of methane and other "super-GHGs" that are potent climate pollutants in the near-term; and to decrease emissions of carbon dioxide by reducing fossil fuel combustion.

City of Sunnyvale Climate Action Plan

The City of Sunnyvale adopted a Climate Action Plan (CAP) on May 20, 2014. The intent of the CAP is to reduce the City's overall GHG emissions by more than 15 percent by the year 2020 through identified goals and measures for City facilities and private development. This reduction goal exceeds the State's reduction goals established by AB 32. Reduction measures include providing more open space, decreasing energy consumption, providing a sustainable energy portfolio, decreasing water consumption, reducing landfill waste, minimizing emissions from off-road lawn/garden and construction equipment, increasing awareness of sustainability issues, improving non-auto mobility, and optimizing vehicular travel.

Measures found in the CAP that are applicable to the proposed project include:

- Policy EC-1.1: Replace City-owned streetlights and park and parking lot lighting with energy-efficient lighting such as light-emitting diode (LED) or induction lights as technology becomes more affordable and when return on investment is less than five years.
- Policy EC-2.2: Continue to require energy-efficient siting of buildings. Buildings should be oriented and landscape material should be selected to provide maximum energy efficiency for the buildings.
- Policy OR-2.1: Idling times will be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]), or less. Clear signage will be provided at all access points to remind construction workers of idling restrictions.
- Policy OR-2.2: Construction equipment must be maintained per manufacturer's specifications.
- Policy OR-2.3: Planning and Building staff will work with project applicants to limit GHG emissions from construction equipment by selecting one of the following measures, at a minimum, as appropriate to the construction project:

- Substitute electrified or hybrid equipment for diesel- and gasoline powered equipment where practical.
- Use alternatively fueled construction equipment on-site, where feasible, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane, or biodiesel.
- Avoid the use of on-site generators by connecting to grid electricity or utilizing solar-powered equipment.
- Limit heavy-duty equipment idling time to a period of three minutes or less, exceeding CARB regulation minimum requirements of five minutes.

4.7.1.2 *Existing Conditions*

The project site is developed with a community pool and associated buildings. The project site generates GHGs from pool patrons traveling to the site using automobiles. The site generates minimal GHGs from routine operations (i.e. heating the pool, lighting etc.).

4.7.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3,6
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3,6

GHG emissions worldwide cumulatively contribute to the significant adverse environmental impacts of global climate change. No single land use project could generate sufficient GHG emissions on its own to noticeably change the global average temperature. The combination of GHG emissions from past, present, and future projects in the City of Sunnyvale, the entire state of California, across the nation, and around the world, contribute cumulatively to the phenomenon of global climate change and its associated environmental impacts.

4.7.2.1 *Greenhouse Gas Emissions Threshold*

As discussed in CEQA Guidelines Section 15064(b), the determination of whether a project may have a significant effect on the environment calls for careful judgment on the part of the Lead Agency and must be based to the extent possible on scientific and factual data. The first checklist question is assessed using quantitative thresholds for GHG emissions identified by BAAQMD in 2009. Using a methodology that models how new land use development in the San Francisco Bay

area can meet Statewide AB 32 GHG reduction goals, BAAQMD identified a significance threshold of 1,100 metric tons of CO₂e per year.¹³

The City has carefully considered the thresholds prepared by BAAQMD and regards the quantitative thresholds to be based on the best information available for development in the San Francisco Bay Area Air Basin. Evidence supporting these thresholds has been presented in the following documents:

- BAAQMD. 2009. *CEQA Thresholds Options and Justification Report*.
- BAAQMD. 2011. *California Environmental Quality Act Air Quality Guidelines*. (Appendix D).
- CARB. 2008. Climate Change Scoping Plan. (Statewide GHG Emission Targets)

BAAQMD has not identified a threshold of significance for construction-related GHG emissions.

4.7.2.2 Compliance with Plans, Policies, and Regulations

The proposed multi-purpose building and locker room building would have solar panels on each of the roofs. The project's incorporation of on-site renewable energy would reduce the project's overall greenhouse gas emission generation.

As described in *Section 4.3 Air Quality*, the project would utilize best-available technology for construction equipment to reduce potential emissions to a less than significant level and would comply with the policies of the Sunnyvale CAP. **(Less Than Significant Impact)**

4.7.2.3 Greenhouse Gas Emission Impacts from the Project

Construction GHG Emissions

GHG emissions would occur during grading of the site and construction of the project. Construction of the project would involve emissions associated with equipment, vehicles, and manufacturing materials used to construct the project. Waste generated from demolition and construction would be salvaged and recycled to the extent practical to reduce waste going to the landfill. The project site is an infill site located in an urbanized location within close distance to construction supplies and equipment. These project features would help to minimize GHG emissions generated by transport of construction materials and waste associated with the project.

Neither the City of Sunnyvale nor BAAQMD have quantified thresholds for construction activities. Given that the project is in an urban setting close to construction supplies and equipment, discarded materials would be salvaged or recycled, and the project would implement the best management practices outlined in *Section 4.3 Air Quality*, construction of the project would not contribute substantially to local or regional GHG emissions. **(Less than Significant Impact)**

¹³ In addition to this bright-line threshold, an "efficiency" threshold was identified for urban high density, transit-oriented development projects that are intended to reduce vehicle trips but that may still result in overall emissions greater than 1,100 metric tons per year. This efficiency threshold is 4.6 metric tons of CO₂e per service population (e.g., residents and employees) per year.

Operational GHG Emissions

The project is the redevelopment of an existing community pool facility. The project site is accessible via existing sidewalks throughout the project area, and from internal pathways in Washington Park. Since the proposed improvements would not increase the size of the existing facility, the project is expected to maintain a similar number of patrons as the existing facility. The project, therefore, would not cause an increase in pool patrons and would not generate additional vehicle trips from implementation. The project, therefore, would not result in the generation of more greenhouse gas emissions than the existing facility. **(Less Than Significant Impact)**

4.7.3 Conclusion

Construction activities and project operations would have a less than significant GHG impact. **(Less Than Significant Impact)**

4.8 HAZARDS AND HAZARDOUS MATERIALS

4.8.1 Environmental Setting

4.8.1.1 *Existing Conditions*

The project site has been developed with the existing pool and pool buildings since its construction in 1955. Chemicals for facility maintenance (i.e. chlorine, cleaning supplies), are kept on-site in portable containers.

On-Site Sources of Contamination

A regulatory database records review found no records pertaining to underground storage tanks (USTs), toxic releases, or site cleanup requirements located on the project site.¹⁴

Off-Site Sources of Contamination

The State Water Resource Control Board's Geotracker database does not identify any open or closed hazardous materials release cases within 1,000 feet of the project site.

4.8.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, will it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3,9

¹⁴ Records search using Geotracker was performed on August 30, 2017. Available at:
<https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=+255+S.+Pastoria+Ave.%2C+Sunnyvale>

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, will the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1
f) For a project within the vicinity of a private airstrip, will the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1
g) Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1

4.8.2.1 *On-Site Hazardous Materials Impacts*

Soil and Groundwater Contamination

As discussed in *Section 4.8.1.2*, there are no regulatory agency records of hazardous materials usage within the park since it was developed in 1945. As a result, implementation of the proposed project would not expose construction workers or adjacent land uses to contaminated soil or groundwater from past and current operations of the park, including the ISC and CRC. **(No Impact)**

Asbestos and Lead Based Paint

Due to the age of the buildings on the project site, asbestos-containing materials (ACMs) may be present. The project proposes to demolish the existing structures and, as a result, an asbestos survey must be conducted under National Emission Standards for Hazardous Air Pollutants (NESHAP) guidelines. In addition, NESHAP guidelines require that all potentially friable ACMs be removed prior to building demolition or renovation that may disturb the ACMs.

Based on the age of the buildings, lead-based paint may also be present. If lead-based paint is still bonded to the building materials, its removal is not required prior to demolition. It will be necessary, however, to follow the requirements outlined by Cal-OSHA Lead in Construction Standard, Title 8, California Code of Regulations (CCR) 1532.1 during demolition activities; these requirements include employee training, employee air monitoring, and dust control. If lead based paint is peeling, flaking, or blistered, it should be removed prior to demolition. It is assumed that such paint will become separated from the building components during demolition activities and must be managed and disposed of as a separate waste stream. Any debris or soil containing lead paint or coating must

be disposed of at landfills that are permitted to accept such waste. Demolition of the existing structure on the project site could expose construction workers or residents in the vicinity of the project site to harmful levels of ACMs or lead. **(Significant Impact)**

Impact HAZ-1: Project implementation could result in the exposure of construction workers during demolition of the existing building to harmful levels of ACMs or lead. **(Significant Impact)**

Mitigation Measures: The following mitigation measures shall be implemented to reduce impacts from ACMs and Lead Based Paint to a less than significant level:

MM HAZ-1.1: The project shall conform to the following regulatory programs and to implement the following measures to reduce impacts due to the presence of ACMs and/or Lead Based Paint:

- In conformance with state and local laws, a visual inspection/pre-demolition survey, and possible sampling, shall be conducted prior to the demolition of on-site buildings to determine the presence of asbestos-containing materials and/or lead-based paint.
- Prior to demolition activities, all building materials containing lead-based paint shall be removed in accordance with Cal/OSHA Lead in Construction Standard, Title 8, California Code of Regulations 1532.1, including employee training, employee air monitoring, and dust control. Any debris or soil containing lead-based paint or coatings would be disposed of at landfills that meet acceptance criteria for the waste being disposed.
- All potentially friable ACMs shall be removed in accordance with National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines prior to any building demolition or renovation that may disturb the materials. All demolition activities will be undertaken in accordance with Cal/OSHA standards contained in Title 8 of CCR, Section 1529, to protect workers from exposure to asbestos.
- A registered asbestos abatement contractor shall be retained to remove and dispose of ACMs identified in the asbestos survey performed for the site in accordance with the standards stated above.
- Materials containing more than one percent asbestos are also subject to Bay Area Air Quality Management District (BAAQMD) regulations. Removal of materials containing more than one percent asbestos shall be completed in accordance with BAAQMD requirements.

Conformance with aforementioned regulatory requirements will result in a less than significant impact from ACMs and lead. **(Less Than Significant With Mitigation Incorporated)**

Future Operations

Operation of the proposed project would likely include the use and storage on-site of pool maintenance chemicals as well as small quantities of cleaning and maintenance supplies. Pool maintenance chemicals typically consist of calcium hypochlorite, muriatic acid and carbon dioxide

(CO₂). The use, storage, and transportation of these materials would be in accordance with local, state, and federal laws and regulations. No other hazardous materials would be used or stored on-site. The pool maintenance chemicals and cleaning supplies that would be used on-site would not pose a risk to adjacent land uses. The implementation of the proposed project in accordance with local, state, and federal laws and regulations will ensure that the on-site use of chemicals results in a less than significant hazardous materials impact. **(Less Than Significant Impact)**

Off-Site Hazards

As there are no identified sources of contamination within 1,000 feet of the project site, the project would not be exposed to hazardous materials from off-site sources. **(No Impact)**

4.8.2.2 *Other Hazards*

The project site is not located near any public airport or private air strip. The nearest airport is the Moffett Federal Airfield, approximately 3.3 miles north of the project site. Therefore, implementation of the proposed project would not result in safety hazard impacts due to airport activities. **(No Impact)**

A private elementary school is located across West McKinley Avenue from the project site. The storage and use of chemicals on-site is consistent with current park operations and does not pose a risk to off-site land uses. As a result, implementation of the proposed project would not result in a hazardous materials impact to a school in the project area. **(Less Than Significant Impact)**

The project site is in a highly developed urban area and it is not adjacent to any wildland areas that would be susceptible to fire. Therefore, the proposed project would not expose the proposed building and future site users to wildland fires. **(No Impact)**

The City has evaluated the proposed project design and operations and determined that the project would not interfere with any adopted emergency response plan or emergency evacuation plan. **(Less Than Significant Impact)**

4.8.3 Conclusion

With implementation of the ACM and Lead Based Paint mitigation measures described, the project would not result in significant impacts related to hazardous materials. **(Less Than Significant with Mitigation Incorporated)**

4.9 HYDROLOGY AND WATER QUALITY

4.9.1 Environmental Setting

4.9.1.1 *Regulatory Framework*

Federal, State, and Regional

Water Quality Overview

The federal Clean Water Act and California's Porter-Cologne Water Quality Control Act are the primary laws related to water quality. Regulations set forth by the US EPA and the State Water Resources Control Board (SWRCB) have been developed to fulfill the requirements of this legislation. US EPA regulations include the National Pollutant Discharge Elimination System (NPDES) permit program, which controls sources that discharge pollutants into Waters of the United States (e.g., streams, lakes, bays, etc.). These regulations are implemented at the regional level by the water quality control boards. The project site is within the jurisdiction of the San Francisco Bay Regional Water Quality Control Board (RWQCB).

Statewide Construction General Permit

The SWRCB has implemented a NPDES Construction General Permit for the State of California. For projects disturbing one acre or more of soil, a Notice of Intent (NOI) and Storm Water Pollution Prevention Plan (SWPPP) must be prepared by a qualified professional prior to commencement of construction. The Construction General Permit includes requirements for training, inspections, record keeping, and for projects of certain risk levels, monitoring. The general purpose of the requirements is to minimize the discharge of pollutants and to protect beneficial uses and receiving waters from the adverse effects of construction-related storm water discharges.

Municipal Regional Stormwater NPDES Permit (MRP)/C.3 Requirement

The San Francisco Bay RWQCB has issued a Municipal Regional Stormwater NPDES Permit (Permit Number CAS612008) that covers the project area. Under provisions of the NPDES Municipal Permit (MRP), redevelopment projects that disturb more than 10,000 square feet are required to design and construct stormwater treatment controls to treat post-construction stormwater runoff on-site. The MRP requires regulated projects to include Low Impact Development (LID) practices, such as pollutant source control measures and stormwater treatment features aimed to maintain or restore the site's natural hydrologic functions. The MRP also requires that stormwater treatment measures are properly installed, operated, and maintained.

In addition to water quality controls, the MRP requires all new and redevelopment projects that create or replace one acre or more of impervious surface to manage development-related increases in peak runoff flow, volume, and duration, where such hydromodification is likely to cause increased erosion, silt pollutant generation or other impacts to beneficial uses of local rivers, streams, and creeks. Projects may be deemed exempt from the permit requirements if they do not meet the size threshold, drain into tidally-influenced areas or directly into the Bay, drain into hardened channels, or are infill projects in subwatersheds or catchments areas that are greater than or equal to 65 percent impervious (per the Santa Clara Valley Permittees Hydromodification Management Applicability Maps).

4.9.1.2 Existing Conditions

Flooding

The project site is not located within a 100-year flood hazard area. According to the Federal Emergency Management Agency (FEMA), the project site located in Zone X which is an area with 0.2 percent annual chance of flood; areas with one percent chance of annual flood with average depths of less than one foot or with drainage areas less than one square mile; and areas protected by levees from one percent annual flood.¹⁵

Dam Failure

Based on the Santa Clara Valley Water District dam failure inundation hazard maps, the project site is not located within the Andersen Dam or Lexington Dam failure inundation hazard zone.^{16, 17}

Seiches, Tsunamis, and Mudflows

There are no landlocked bodies of water near the project site that would affect the development site in the event of a seiche. There are no bodies of water near the project site that would affect the site in the event of a tsunami.¹⁸ The project area is flat and there are no mountains near the site that would affect the site in the event of a mudflow.

Storm Drainage System

The City of Sunnyvale owns and maintains the municipal storm drainage system that serves the project area. There is an existing 15-inch storm drain line currently serving the project site located in South Pastoria Avenue. Runoff from the site flows into drains that empty into Calabazas Creek which flows north, carrying stormwater flows to San Francisco Bay. There is no overland release of stormwater directly into any water body from the project site.

Groundwater

The City of Sunnyvale is located within the Santa Clara Valley Groundwater Basin, one of two groundwater basins in Santa Clara County.¹⁹ Hydrologically, the groundwater basin is separated into recharge and confined zones. Geological conditions in the recharge areas allow precipitation, stream flow, and water diverted into percolation areas to recharge the deeper aquifers. The confined zones include areas of the valley where low permeability clays and silts overlie the major groundwater

¹⁵ Federal Emergency Management Agency. Map 06085C0045H. May 18, 2009. Accessed August 30, 2017. Available at:

<http://msc.fema.gov/webapp/wcs/stores/servlet/FemaWelcomeView?storeId=10001&catalogId=10001&langId=-1>

¹⁶ Santa Clara Valley Water District. *Andersen Dam EAP 2009 Flood Inundation Maps*. 2009. Accessed on August 30, 2017. Available at: <http://www.valleywater.org/Services/AndersonDamAndReservoir.aspx>.

¹⁷ Santa Clara Valley Water District. *Lexington Reservoir 2009 Flood Inundation Maps*. 2009. Accessed August 30, 2017. <http://www.valleywater.org/Services/LexingtonReservoirAndLenihanDam.aspx>.

¹⁸ Association of Bay Area Governments. *Tsunami Inundation Emergency Planning Map for the San Francisco Bay Region*. <<http://quake.abag.ca.gov/tsunamis>>. Accessed August 31, 2017.

¹⁹ California Department of Water Resources, Bulletin 118, 2003.

The California Department of Water Resources defined two groundwater basins in Santa Clara County: The Santa Clara Valley Basin and The Gilroy-Hollister Valley Basin.

aquifers which impedes the vertical flow of groundwater into the deeper aquifers. The City of Sunnyvale lies entirely within the confined zone.²⁰

Stormwater Runoff

The water quality of Calabazas Creek is directly affected by pollutants contained in stormwater runoff from a variety of urban uses. Stormwater from urban uses contains metals, pesticides, herbicides, and other contaminants, including oil, grease, asbestos, lead, and animal wastes. The Federal Clean Water Act, Section 303, establishes water quality standards and Total Maximum Daily Load (TMDL) programs. The 303(d) list is a list of impaired water bodies. The TMDL program calculates the maximum amount of a pollutant that a water body can receive and still meet water quality standards. The TMDL high priority schedule denotes the most severely impaired water bodies on the 303(d) list. Currently, Calabazas Creek is not listed on the California 303(d) list or on the TMDL high priority schedule.²¹ Calabazas Creek drains to the San Francisco Bay. The southern portion of the Bay is listed on the California 303(d) list for diazinon.

4.9.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Violate any water quality standards or waste discharge requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there will be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells will drop to a level which will not support existing land uses or planned uses for which permits have been granted)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which will result in substantial erosion or siltation on-or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1

²⁰ Santa Clara Valley Water District. 2012 Groundwater Management Plan.

<<http://www.valleywater.org/Services/Groundwater.aspx>> Accessed on August 30, 2017.

²¹ California State Water Resources Control Board. 2010 CWA Section 303(d) List of Water Quality Limited Segments Requiring TMDLs. Accessed August 31, 2017. Available at: http://www.waterboards.ca.gov/water_issues/programs/tmdl/2010state_ir_reports/category4a_report.shtml.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which will result in flooding on-or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1
e) Create or contribute runoff water which will exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
f) Otherwise substantially degrade water quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1
g) Place housing within a 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1
h) Place within a 100-year flood hazard area structures which will impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3,11
j) Inundation by seiche, tsunami, or mudflow?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,312

4.9.2.1 *Water Quality Impacts*

Operational Impacts

The project would maintain approximately the same percentage of impervious area as the existing site condition. Once developed, the project site would contribute the same types of stormwater runoff pollutants as the current site. Runoff from streets and parking areas often carries grease, oil, and trace amounts of heavy metals into natural drainages. Runoff from landscaping can carry pesticides, herbicides, and fertilizers. Although the amounts of these pollutants ultimately discharged into the waterways are unknown, over time they could accumulate and be substantial.

Because the proposed project would add or replace more than 10,000 square feet of impervious surface area, it must conform to the requirements of Provision C.3 of the MRP. A future Stormwater Control Plan will be certified by engineers to ensure incorporation of appropriate and effective source control and treatment control measures to meet Low Impact Development (LID) requirements to prevent discharge of pollutants, reduce impervious surfaces, and retain a percentage of runoff on-site. In order to meet the City's requirements and the MRP requirements, the project proposes to incorporate self-treating and self-retaining areas throughout the site to allow on-site retention,

percolation, and evaporation of stormwater runoff. Runoff generated by impervious surfaces of the pool deck area will be conveyed to the public sanitary sewer system.

The proposed self-treating and self-retaining facilities would ensure that stormwater runoff generated by the project and ultimately discharged to the City's storm drainage system would not exceed the capacity of the storm drainage system. In addition, the project would be required to maintain all post-construction treatment control measures, as outlined below, throughout the life of the project.

The following standard measures, based on the RWQCB Best Management Practices (BMPs) and the City requirements, are included in the proposed project to ensure compliance with MRP permit requirements to reduce post-construction water quality impacts.

- When the construction phase is complete, a Notice of Termination (NOT) for the General Permit for Construction will be filed with the RWQCB and the City of Sunnyvale. The NOT will document that all elements of the SWPPP have been executed, construction materials and waste have been properly disposed of, and a post-construction stormwater management plan is in place as described in the SWPPP for the project site.
- All post-construction Treatment Control Measures (TCMs) will be installed, operated, and maintained by qualified personnel. On-site inlets will be cleaned out at a minimum of once per year, prior to the wet season.
- The property owner/site manager will keep a maintenance and inspection schedule and record to ensure the TCMs continue to operate effectively for the life of the project. Copies of the schedule and record must be provided to the City upon request and must be made available for inspection on-site at all times.

With implementation of the project's proposed stormwater control plan, the project would not violate any adopted water quality standards or waste discharge requirements. Runoff will be treated on-site utilizing LID TCMs in conformance with MRP requirements. Installation and maintenance of the proposed stormwater treatment systems will result in a less than significant impact on water quality. **(Less Than Significant Impact)**

Construction Impacts

Implementation of the proposed project would require the removal of all existing improvements and partial grading of the site. Demolition and construction activities would temporarily increase the amount of debris on-site and grading activities could increase erosion and the amount of sediment that could be carried by runoff into natural waterways via the existing City storm drain system. The project would disturb approximately 19,039 square feet of land. Because the project would not disturb more than one acre of land, the project would not be subject to the provisions of the Construction General Permit. The following measures (based on RWQCB recommendations), however, have been included in the project as a condition of project approval to reduce potential construction-related water quality impacts:

Project Conditions:

- Burlap bags filled with drain rock will be installed around storm drains to route sediment and other debris away from the drains.
- Earthmoving or other dust-producing activities would be suspended during periods of high winds.
- All exposed or disturbed soil surfaces would be watered at least twice daily to control dust as necessary.
- Stockpiles of soil or other materials that can be blown by the wind would be watered or covered.
- All trucks hauling soil, sand, and other loose materials would be covered and all trucks would be required to maintain at least two feet of freeboard.
- All paved access roads, parking areas, staging areas and residential streets adjacent to the construction sites would be swept daily (with water sweepers).
- Vegetation in disturbed areas would be replanted as quickly as possible.

With implementation of the identified construction measures, construction of the proposed project would have a less than significant impact on water quality. **(Less Than Significant Impact)**

4.9.2.2 *Groundwater Impacts*

The majority of the project site is impervious and does not contribute to the recharging of the groundwater aquifers used as water supply. The depth to groundwater in the project area ranges from approximately 27 to 31 feet below ground surface. Development of the project would include trenching for utilities and excavation for the pool, but would not interfere with groundwater flow or expose any aquifers. **(Less Than Significant Impact)**

4.9.2.3 *Storm Drain System Impacts*

Implementation of the project would roughly maintain the same percent imperviousness of the site as existing conditions. As a result, the amount of stormwater runoff generated by the project would not increase the demand upon the storm drainage system compared to the current land use or exceed the capacity of the existing lines. In addition, the project design that incorporates self-treating and self-retaining areas onsite would help reduce the overall amount of runoff entering the system. **(Less Than Significant Impact)**

4.9.2.4 *Flooding Impacts*

The site is not located within a 100-year flood hazard zone, and does not propose residential development. Implementation of the proposed project would not result in people or structures being exposed to significant flood risks. **(No Impact)**

4.9.2.5 *Inundation and Dam Failure Impacts*

Due to the location of the project site, the project would not be subject to inundation by seiche, tsunami, mudflow, or inundation by dam failure. **(No Impact)**

4.9.3 Conclusion

With implementation of the BMPs, Project Conditions, and RWQCB recommendations, the project would result in a less than significant impact to hydrology and water quality. **(Less Than Significant Impact)**

4.10 LAND USE AND PLANNING

4.10.1 Environmental Setting

4.10.1.1 *Regulatory Framework*

General Plan

The *City of Sunnyvale General Plan* (General Plan) designates the project site as *Parks*.

The following policies, found in the General Plan, are applicable to the proposed project:

Policy	Description
CC-4.1	Ensure that Sunnyvale’s public facilities are easily identified, accessible, attractive and representative of the community’s values and aspirations.
CC-4.2	Maintain beautiful and comfortable outdoor public places which provide a shared sense of ownership and belonging for Sunnyvale residents, business owners and visitors.

Zoning Ordinance

The project site is currently zoned as *PF – Public Facilities*. The *PF* designation (Section 19.24.020 of the Sunnyvale Municipal Code) is reserved for the construction, use and occupancy of governmental, public utility and educational buildings and facilities, and other uses compatible with the public character of the district.

4.10.1.2 *Existing Conditions*

Project Site

The project site is currently developed with an existing swimming pool and associated buildings. The project site is located in the southeast corner of Washington Park, a neighborhood-serving park that includes playground equipment, open turf area, and tennis and basketball courts.

Surrounding Land Use

The site is adjacent to the private K-8 Stratford School across West McKinley Avenue, and single-family residences along West McKinley Avenue, South Pastoria Avenue, and Washington Avenue.

4.10.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,4
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3

4.10.2.1 *Land Use Compatibility Impacts*

The project would redevelop the existing use of the site with an improved pool facility, and therefore, would not conflict with the site's General Plan designation or zoning. The project is located within an existing park and would not physically divide an established community. **(No Impact)**

The project site is not located within a Habitat Conservation Plan or Natural Community Conservation Plan. **(No Impact)**

4.10.3 Conclusion

Project implementation would not result in land use impacts. **(No Impact)**

4.11 MINERAL RESOURCES

4.11.1 Environmental Setting

4.11.1.1 *Existing Conditions*

The Santa Clara Valley was formed when sediments derived from the Santa Cruz Mountains and the Mt. Hamilton-Diablo Range were exposed by continued tectonic uplift and regression of the inland sea that had previously inundated the project area. As a result of this process, the topography of the project area is relatively flat and there are no mapped mineral resources.²²

4.11.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Result in the loss of availability of a known mineral resource that will be of value to the region and the residents of the state?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2

4.11.2.1 *Mineral Resources Impacts*

The proposed project site is within a developed urban area and does not contain any known or designated mineral resources. **(No Impact)**

4.11.3 Conclusion

The project would not result in impacts to known mineral resources. **(No Impact)**

²² Stanley, R. G., R. C. Jachens, P. G. Lillis, R. J. McLaughlin, K. A. Kvenvolden, F. D. Hostettler, K. A. McDougall, and L. B. Magoon. 2002. *Subsurface and petroleum geology of the southwestern Santa Clara Valley ("Silicon Valley"), California*. (Professional Paper 1663) Washington, DC: U. S. Government Printing Office.

4.12 NOISE AND VIBRATION

4.12.1 Environmental Setting

Acceptable levels of noise vary from land use to land use. In any one location, the noise level will vary over time, from the lowest background or ambient noise level to temporary increases caused by traffic or other sources. State and federal standards have been established as guidelines for determining the compatibility of a particular land use with its noise environment.

There are several methods of characterizing sound. The most common in California is the *A-weighted sound level* or *dBA*.²³ This scale gives greater weight to the frequencies of sound to which the human ear is most sensitive. Because sound levels can vary markedly over a short period of time, a method for describing either the average character of the sound or the statistical behavior of the variations must be utilized. Most commonly, environmental sounds are described in terms of an average level that has the same acoustical energy as the summation of all the time-varying events. This energy-equivalent sound/noise descriptor is called L_{eq} . The most common averaging period is hourly, but L_{eq} can describe any series of noise events of arbitrary duration.

Although the A-weighted noise level may adequately indicate the level of environmental noise at any instant in time, community noise levels vary continuously. Most environmental noise includes a conglomeration of noise from distant sources which create a relatively steady background noise in which no particular source is identifiable. To describe the time-varying character of environmental noise, the statistical noise descriptors, L_{01} , L_{10} , L_{50} , and L_{90} , are commonly used. They are the A-weighted noise levels equaled or exceeded during 1, 10, 50, and 90 percent of a stated time period.

Sound level meters can accurately measure environmental noise levels to within about plus or minus one dBA. Since the sensitivity to noise increases during the evening hours, 24-hour descriptors have been developed that incorporate artificial noise penalties added to quiet-time noise events. The Community Noise Equivalent Level, CNEL, is the average A-weighted noise level during a 24-hour day, obtained after the addition of 5 decibels (dB) to noise levels measured between 7:00 PM and 10:00 PM, and 10 dB to noise levels measured between 10:00 PM and 7:00 AM.

The most widespread and continual source of noise in the City of Sunnyvale is transportation and transportation-related facilities. Roadways are the major source of transportation noise, followed by Moffett Federal Airfield, the Caltrain corridor, and San José International Airport.

4.12.1.1 *Regulatory Framework*

The State of California and the City of Sunnyvale have established guidelines, regulations, and policies designed to limit noise exposure at noise sensitive land uses. Appendix E of the State CEQA Guidelines, the State of California Building Code, and the City of Sunnyvale General Plan provide the following applicable criteria:

State CEQA Guidelines

The California Environmental Quality Act (CEQA) contains guidelines to evaluate the significance of effects resulting from a proposed project. These guidelines have been used in this Initial Study as thresholds for establishing potentially significant noise impacts and are listed under *Thresholds of Significance*.

²³ The sound pressure level in decibels as measured on a sound level meter using the A-weighting filter network. All sound levels in this discussion are A-weighted, unless otherwise stated.

CEQA does not define what noise level increase would be considered substantial. Typically, project-generated permanent noise level increases of three dBA or greater would be considered significant where exterior noise levels would exceed the normally acceptable noise level standard (60 dBA CNEL). Where noise levels would remain below the normally acceptable noise level standard with the project, permanent noise level increases of five dBA or greater would be considered significant.

Sunnyvale General Plan

The Noise Element of the City's General Plan relies on the State of California published guidelines for noise compatibility land use planning and requires compliance with Title 24 noise standards. The City's noise and land use compatibility guidelines are shown in Table 4.12-1, below.

Table 4.12-1 General Plan Land Use Compatibility Guidelines						
Land Use Category	Exterior DNL Value in Decibels					
	55	60	65	70	75	80
1. Residential, Hotels and Motels						
2. Outdoor Sports and Recreation, Neighborhood Parks and Playgrounds						
3. Schools, Libraries, Museums, Hospitals, Personal Care, Meeting Halls, and Churches						
4. Office Buildings, Business Commercial, and Professional Offices						
5. Auditoriums, Concert Halls, Amphitheaters						
6. Industrial, Manufacturing, Utilities, and Agriculture.						
<div> <div></div> Normally Acceptable: Specified land use is satisfactory, based upon the assumption that any buildings involved are of normal conventional construction, without any special noise insulation requirements. </div> <div> <div></div> Conditionally Acceptable: Specified land use may be permitted only after detailed analysis of the noise reduction requirements and noise mitigation features included in the design. </div> <div> <div></div> Unacceptable: New construction or development should generally not be undertaken because mitigation is usually not feasible to comply with noise element policies. Development will only be considered when technically feasible mitigation is identified that is also compatible with relevant design guidelines. </div>						

Recreational land uses are considered compatible with DNL noise levels of up to 65 and conditionally acceptable with design and insulation techniques at up to 80 DNL.

General Plan policies applicable to the project include:

Policy	Description
SN-8.1	Enforce and supplement state laws regarding interior noise levels of residential units.
SN-8.5	Comply with “State of California Noise Guidelines for Land Use Planning” (Figure 6-5) for the compatibility of land uses with their noise environmental, except where the City determines that there are prevailing circumstances of a unique or special nature.

Municipal Code – Construction Standards (Section 16.08.030)

Construction activity shall be permitted between the hours of 7:00 AM and 6:00 PM daily Monday through Friday. Saturday hours of operation shall be between 8:00 AM and 5:00 PM. There shall be no construction activity on Sunday or federal holidays when City offices are closed.

No loud environmentally disruptive noises, such as air compressors without mufflers, continuously running motors or generators, loud playing musical instruments, radios, etc., will be allowed where such noises may be a nuisance to adjacent residential neighborhoods.

(a) As determined by the chief building official:

- (1) No loud environmentally disruptive noises, such as air compressors without mufflers, continuously running motors or generators, loud playing musical instruments, radios, etc., will be allowed where such noises may be a nuisance to adjacent properties.
- (2) Where emergency conditions exist, construction activity may be permitted at any hour or day of the week. Such emergencies shall be completed as rapidly as possible to prevent any disruption to other properties.
- (3) Where additional construction activity will not be a nuisance to surrounding properties, based on location and type of construction, a waiver may be granted to allow hours of construction other than as stated in this section.
(Ord. 3006-13 § 2).

4.12.1.2 Existing Conditions

The project site is developed with an existing pool facility and associated buildings. The facility is located within Washington Community Park, which is situated in a single-family neighborhood. Noise in the project area is generated primarily from vehicular traffic along Washington Avenue, South Pastoria Avenue, and West McKinley Avenue, and from park patrons, and school uses.

4.12.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project result in:					
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
b) Exposure of persons to, or generation of, excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, will the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
f) For a project within the vicinity of a private airstrip, will the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3

For the above checklist questions involving environmental conditions affecting the project, it is noted that a December 2015 CA Supreme Court decision indicates that with the exception of noise impacts on projects due to proximity to an airport, this discussion is no longer required under CEQA. This information is included within the environmental impacts discussion to inform the planning process by discussing how the project complies with relevant local policies/regulations that protect sensitive land uses from existing hazards.

4.12.2.1 **Project-Generated Noise Impacts**

Since the project would be redeveloping the site with similar sized facilities as the existing facilities, the project is not expected to result in an increase in trips generated and thus, traffic noise levels would not increase. A noise increase is considered substantial if it increases the ambient noise level by three dB or more in sensitive noise areas. A three dB increase is equivalent to a doubling of traffic on local roadways.

Project traffic would result in approximately the same traffic noise experienced in the area, and would not double the amount of traffic on Washington Avenue, South Pastoria Avenue, or West McKinley Avenue.

While new facilities may slightly increase the use of the site, noise levels would not increase by more than three dBA.

The operation of the site as a pool facility is not expected to generate on-going activity noise that would expose adjacent residents to noise levels in excess of those that exist with the current swim facility. **(Less Than Significant Impact)**

4.12.2.2 *Construction Impacts*

Construction activities associated with implementation of the proposed project would temporarily increase noise levels in the project area. Construction activities generate considerable amounts of noise, especially during the construction of project infrastructure when heavy equipment is used. Typical average construction generated noise levels are about 81 – 89 decibels measured at a distance of 50 feet from the center of the site during busy construction periods (e.g., earth moving equipment, impact tools, etc.). Construction-related noise levels are normally less during building construction, finishing, and landscaping phases. Construction-generated noise levels drop off at a rate of about six decibels per doubling of distance between the source and receptor. Where noise from construction activities exceeds 60 dBA L_{eq} and exceeds the ambient noise environment by at least five dBA L_{eq} at noise-sensitive uses, the impact would be considered significant.

Construction of the proposed project would include demolition of existing pavement, pool, and buildings, site preparation work, foundation work, and construction of the new pool and buildings. There would be variations in construction noise levels on a day-to-day basis depending on the actual activities occurring at the site.

Construction noise impacts are more significant when construction occurs during noise-sensitive times of the day (early morning, evening, or nighttime hours), when the construction occurs in areas immediately adjoining noise sensitive land uses, or when construction lasts extended periods of time. Construction of the project would last approximately nine to 12 months. Construction activities would be audible at the existing residential and institutional (e.g., adjacent K-8 school) uses in the vicinity of the project site, but would not result in a significant impact because substantial noise generating activities would not continue for more than 12 months.

Project Conditions: The following conditions will be included in the project to reduce construction noise impacts on neighboring properties:

- Noise generating construction activities shall be limited to the hours between 7:00 AM and 7:00 PM, Monday through Friday, for any on-site or off-site work within 500 feet of any residential unit. Construction outside of these hours may be approved through a development permit, based on a site-specific construction noise mitigation plan and a finding by the Director of Community Development that the construction noise mitigation would adequately prevent noise disturbance to affected residential uses.
- Contractors shall use “new technology” power construction equipment with state-of-the-art noise shielding and muffling devices. All internal combustion engines used on the project shall be equipped with adequate mufflers and shall be in good mechanical condition to minimize noise created by faulty or poorly maintained engines or other components.

- Stationary noise-generating equipment shall be located as far as possible from sensitive receptors, such as residential uses. Staging areas should be a minimum of 200 feet from noise sensitive receptors.
- Unnecessary idling of internal combustion engines shall be prohibited.

Construction Vibration

As noted above, construction activities are expected to include demolition of the existing pavement, pool, and buildings, site preparation work, foundation work, and construction of the new pool and buildings.

Construction activities such as drilling, use of jackhammers, rock drills and other high-power or vibratory tools, and rolling stock equipment such as tracked vehicles, compactors, etc. may generate substantial vibration in the immediate site vicinity. However, the nearest residences would not be expected to be affected.

Noise and vibration studies conducted for similar projects have reported that typical vibration levels generated by construction activities would be expected to be 0.2 in/sec PPV or less at a distance of 25 feet, which would be below the significance threshold of 0.3 in/sec PPV.²⁴ The nearest residences are located approximately 100 feet to the east of the project site and the K-8 Stratford School is approximately 70 feet from the project site. Construction activities associated with the construction of the project are therefore, not anticipated to be a source of substantial vibration. **(Less Than Significant Impact)**

4.12.2.3 Proximity to Airports

The nearest public airport to the project site is Moffett Federal Airfield, located at approximately 3.3 miles northeast of the project site. There are no private airstrips within the vicinity of the project. The project would not have permanent employees or residents, and therefore, would not expose workers or residents to excessive noise levels. **(No Impact)**

4.12.3 Conclusion

With compliance to the General Plan policies and project conditions, the project would result in a less than significant noise and vibrations impact. **(Less Than Significant Impact)**

²⁴ Illingworth & Rodkin. *915 De Guine Drive Residential Project Environmental Noise Assessment Sunnyvale, California*. February 27, 2015.

4.13 POPULATION AND HOUSING

4.13.1 Environmental Setting

4.13.1.1 *Existing Conditions*

According to the California Department of Finance data, the City had a population of approximately 149,831 residents as of January 1, 2017.²⁵ The average number of persons per household in Sunnyvale was estimated at 2.61²⁶. Based on the City's General Plan, the projected population in 2040 would be 194,300 persons occupying 72,800 households.²⁷

4.13.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2

4.13.2.1 *Impacts to Population and Housing*

The proposed project is the redevelopment of an existing pool facility within Washington Community Park. The project would not generate additional permanent jobs.

The project site has not been used for residential purposes in the past; therefore, the proposed project would not displace existing housing or people. Implementation of the proposed project would have no impact on population and housing in Sunnyvale. **(No Impact)**

4.13.3 Conclusion

Project implementation would not result in impacts to population or housing in Sunnyvale. **(No Impact)**

²⁵ State of California, Department of Finance, E-1 Population Estimates for Cities, Counties and the State with Annual Percent Change—January 1, 2016 and 2017.

²⁶ California Department of Finance. *E-5 Population and Housing Estimates for Cities, Counties, and the State, 2011-2015 with 2010 Census Benchmark*. Accessed September 1, 2017. Available at: <http://www.dof.ca.gov/research/demographic/reports/estimates/e-5/2011-20/view.php>.

²⁷ Association of Bay Area Governments. *Plan Bay Area Projections 2013*. December 2013.

4.14 PUBLIC SERVICES

4.14.1 Environmental Setting

4.14.1.1 *Regulatory Framework*

General Plan

The following policies found in the City of Sunnyvale General Plan are applicable to the proposed project:

Policy	Description
SN-1.1	Evaluate and consider existing and potential hazards in developing land use policies. Make land use decisions based on an awareness of the hazards and potential hazards for the specific parcel of land.
SN-3.1	Provide rapid and timely response to all emergencies.
SN-3.4	Reduce crime and fear by strengthening the police/community partnership.
SN-3.5	Facilitate the safe movement of pedestrians, bicyclists and vehicles.

4.14.1.2 *Existing Conditions*

Police and Fire Service

Police and fire protection services for the project site are provided by the Sunnyvale Department of Public Safety. The department is divided into three divisions: Bureau of Police Services, Fire Service Bureau, and Special Operations.

The Bureau of Police Services includes five squads that patrol the City 24 hours a day.²⁸ In 2013, the most frequent crimes in the City were property crimes including auto burglary, auto theft, and other larceny.²⁹ The Sunnyvale Police Department is located at 700 All America Way, approximately 0.6 miles southwest of the project site.

The Fire Service Bureau operates a total of six fire stations that serve the City of Sunnyvale. The nearest fire station to the project site is Sunnyvale Fire Station #1. It is located at 171 North Mathilda Avenue, approximately 0.8 miles northeast of the site.

The City of Sunnyvale participates in a mutual aid program with neighboring cities, including Mountain View, Santa Clara, and San José. Through this program, should Sunnyvale need additional assistance, one or more of the mutual aid cities would provide assistance in whatever capacity was needed.

²⁸ The number of officers per squad varies depending on the time of day and work shift.

²⁹ Crime Analysis Unit, Sunnyvale Department of Public Safety. Sunnyvale 2013 Year End Crime Summary Report. Table. February 3, 2014.

Schools

The nearest public schools to the project site are Vargas Elementary School located at 1054 Carson Drive (0.8 miles north of the site), Cumberland Elementary School (1.0 mile south of the site), Sunnyvale Middle School, located at 1080 Mango Avenue (approximately 1.8 miles southwest of the site), and Mountain View High School, located at 3535 Truman Avenue (approximately 3.7 miles west of the project site). The private K-8 Stratford Schools is located at 820 West McKinley Avenue, adjacent to the project site.

Parks

The project site is located within the greater Washington Park, a neighborhood-serving public park that includes a pool facility, playground equipment, open turf area, and tennis and basketball courts.

Libraries

The Sunnyvale Public Library is located 0.4 miles south of the project site at 665 W Olive Avenue.

4.14.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project					
a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:					
- Fire Protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
- Police Protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
- Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2
- Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
- Other Public Facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2

4.14.2.1 *Impacts to Public Services*

The proposed project is the redevelopment of an existing pool facility within Washington Park. Since the size of the pool facility and associated amenities would be similar to the existing facility, demands for fire and police protection would be similar to those of the existing facility. The demand on Washington Park would be relatively the same, therefore, new facilities would not be required.
(Less Than Significant Impact)

The project does not include residential facilities and would not generate new residents. The project would not impact schools or other public facilities. **(No Impact)**

4.14.3 Conclusion

Project implementation would result in less than significant impacts to public services. **(Less Than Significant Impact)**

4.15 RECREATION

4.15.1 Environmental Setting

The City of Sunnyvale provides parklands, open space, and community facilities for public recreation and community services. The City's Parks and Recreation Department maintains a total of 821.48 acres of parks, trails, golf courses, and open space. The project site is located within Washington Community Park, a neighborhood-serving park that includes a pool facility, playground equipment, open turf area, and tennis and basketball courts.

4.15.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility will occur or be accelerated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2

4.15.2.1 *Recreational Impacts*

The proposed project is the redevelopment of the existing pool facility at the Washington Park. The project would not generate additional permanent employees and would not result in a substantial increase in the usage of the park, or other local recreational facilities. Since the proposed project would maintain the number of park facilities in the City, the project would not affect the usage of existing parks and recreational facilities such that the construction of new or expanded recreational facilities would be required. **(Less Than Significant Impact)**

4.15.3 Conclusion

The proposed project would not result in significant impacts to recreational facilities in Sunnyvale. **(Less Than Significant Impact)**

4.16 TRANSPORTATION/TRAFFIC

4.16.1 Environmental Setting

4.16.1.1 *Roadway Network*

Regional Access

Regional access to the project site is provided via Highway 101 (US 101), State Route 237 (SR 237), State Route 85 (SR 85), and Central Expressway.

US 101 provides access to the project site via its interchange with SR 237 and SR 85. US 101 is a regional north/south freeway with six mixed-flow lanes and two high occupancy vehicle (HOV) lanes in the project area. US 101 extends through the entire Bay Area north of San Francisco and south of San José.

SR 237 provides access to the project site via SR 85. SR 237 is an east-west regional freeway that connects I-880 and I-680 in the east to US 101 and SR 85.

SR 85 provides access to the project site via local roadways. SR 85 is a north-south regional freeway that connects Mountain View with south San José.

Central Expressway provides access to the project site via local roadways. Central Expressway is a north-south Santa Clara County expressway that provides regional access to local roadways from Palo Alto to Santa Clara.

Local Access

Local access to the project site is provided via South Mary Avenue, South Mathilda Avenue, West Washington Avenue, West McKinley Avenue, and South Pastoria Avenue.

South Mary Avenue is a north-south high thoroughfare road that provides access to the project site via West Washington Avenue.

South Mathilda Avenue is a north-south high thoroughfare road that provides access to the project site via West Washington Avenue and West McKinley Avenue.

West Washington Avenue is an east-west neighborhood street connecting North Sunnyvale Avenue to Acalanes Drive and provides access to the project site via South Pastoria Avenue.

West McKinley Avenue is an east-west neighborhood street connecting South Sunnyvale Avenue to Sunset Avenue and is adjacent to the project site's parking lot.

South Pastoria Avenue is a north-south neighborhood street connecting West Evelyn Avenue to El Camino Real and is adjacent to the project site's southern border.

4.16.1.2 *Bicycle and Pedestrian Facilities*

Bicycle Facilities

There are no dedicated bicycle paths or lanes within the immediate project area. Mary Avenue, which is close to the project site, has bike lanes in both directions, and a bike lane is planned for north-bound Mathilda Avenue as part of the planned Town Center development.

Pedestrian Facilities

Pedestrian access to the site is provided by sidewalks on West Washington Avenue, South Pastoria Avenue, and West McKinley Avenue.

4.16.1.3 *Transit Service*

Existing transit service to the project area is provided by the Santa Clara Valley Transportation Authority (VTA). A bus stop for *Local Route 53* is on the eastern side of Washington Park along West Washington Avenue.

4.16.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2,3
b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2,3
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible land uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
e) Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2
f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1,2

4.16.2.1 *Trip Generation Estimates*

Implementation of the project would maintain the size of the existing amenities and pool facility. The project would replace existing amenities with the same but improved amenities, which may result in an increase in use compared to the existing pool facility. However, given the age and condition of the existing facility, it is likely that the current usage of the facility is less than what was once occurring. For this reason, it is assumed that the proposed project would not generate more traffic than the originally approved project. Project implementation, therefore, would not generate a substantial increase in vehicle trips to the project site. **(Less Than Significant Impact)**

4.16.2.2 *Parking*

City of Sunnyvale Parking Code Requirements

The City of Sunnyvale Municipal Code does not specify an off-street parking requirement for public parks. The park is intended to serve primarily the surrounding neighborhood and would be served by the existing parking lot immediately adjacent to the project site. The existing parking lot is owned by Sunnyvale School District and contains 32 parking stalls, including two ADA stalls. By agreement with the City, this parking lot is available to serve the park and pool during the times it is not being used by the school. On-street parking is available on all four sides of Washington Park to serve users of the project site. **(No Impact)**

4.16.2.3 *Site Access and On-Site Circulation*

The project site is accessible via sidewalks along West Washington Avenue, South Pastoria Avenue, and West McKinley Avenue, and from internal pathways within Washington Park. The existing parking lot would be retained which is accessible from West McKinley Avenue and South Pastoria Avenue. The availability of the parking lot is subject to use by Sunnyvale School District. The existing driveway width adequately serves the existing project site and would, therefore, be adequate to serve the future project site. **(No Impact)**

4.16.2.4 *Other Transportation Issues*

The proposed project is located approximately 3.3 miles south of Moffett Federal Airfield. The proposed project would not result in a change in air traffic patterns or obstruct airport operations.

The proposed project would not increase on-site traffic hazards due to the design of the pool facility and would not result in inadequate emergency access.

The project would redevelop the existing pool facility and would, therefore, not affect or preclude any existing or planned pedestrian, bicycle, or transit facilities. **(No Impact)**

4.16.3 Conclusion

The proposed project would not result in significant transportation impacts. **(Less Than Significant Impact)**

4.17 UTILITIES AND SERVICE SYSTEMS

4.17.1 Environmental Setting

4.17.1.1 *Water Service*

The City's water supply is a combination of imported water, recycled water, and groundwater.³⁰ Approximately 92 percent of the water supply is imported from the San Francisco Public Utilities Commission (SFPUC) and the Santa Clara Valley Water District (SCVWD), five percent from groundwater, and three percent from recycled water. The City's total water demand in 2010 was 21,465 acre-feet per year (AFY), and the City projects a demand of 25,506 AFY by 2030.

Water is provided to the site by the SFPUC, who manages the Hetch-Hetchy water system (imported from the Sierra Nevada). Based on a water supply agreement in 2009 with the SFPUC, the City of Sunnyvale is provided a minimum of 8.93 million gallons per day (MGD) of water, equivalent to 10,003 AFY.

There is an eight-inch water supply line in South Pastoria Avenue that serves the project site.

4.17.1.2 *Wastewater*

Wastewater from the City is treated at the Sunnyvale Water Pollution Control Plant (SWPCP), located north of CA-237 on Borregas Avenue.³¹ The SWPCP is owned by the City and provides primary, secondary, and tertiary treatment of wastewater and has an average dry weather and wet weather flow capacity of 29.5 and 40.0 MGD of wastewater, respectively. Sanitary sewer lines that serve the project site are maintained by the City's Environmental Services Department (ESD). There is an eight-inch sanitary sewer line in South Pastoria Avenue that serves the project site.

4.17.1.3 *Storm Drainage*

The City of Sunnyvale owns and maintains the municipal storm drainage system which serves the project site. The majority of the existing 1.7-acre project site is impervious surfaces. Runoff from the site flows into drains that empty into Calabazas Creek. Calabazas Creek flows north, carrying the effluent from the storm drains into San Francisco Bay. There is no overland release of stormwater directly into any water body from the project site. There is a 15-inch storm drain line in South Pastoria Avenue that serves the project site.

4.17.1.4 *Solid Waste*

The City of Sunnyvale has granted an exclusive franchise to Specialty Solid Waste and Recycling to provide solid waste and recycling collection services to the residents and businesses in the City. In 2013, the City diverted approximately 65 percent of solid waste from disposal. This exceeds the requirements of AB 939, which mandates that the City divert 50 percent of solid waste by the year 2000. In addition, the City has adopted a Zero Waste Strategic Plan that calls for 75 percent diversion by 2020 and 90 percent diversion by 2030.³²

³⁰ The percentage of water from each source can vary.

³¹ City of Sunnyvale. About the Water Pollution Control Plant. Accessed on September 5, 2017. Available at: http://sunnyvale.ca.gov/Departments/Environmental_Services/WaterPollutionControlPlant.aspx.

³² City of Sunnyvale. Zero Waste Strategic Plan: A Quantifiable Approach. February 2013.

The existing project site generates minimal solid waste from pool patrons.

4.17.2 Checklist and Discussion of Impacts

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
Would the project:					
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
c) Require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it does not have adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1,2

4.17.2.1 *Water Services Impacts*

The proposed project would redevelop the existing pool facility which includes the pool and associated buildings (i.e. restroom facilities). Project implementation would not result in an intensification of development compared to existing conditions and thus, not exceed the capacity of the Santa Clara Water Utility. The project would plant water-efficient landscaping to require minimal irrigation. All irrigation would utilized recycled water. The project, therefore, would have a less than significant impact on water supply. **(Less Than Significant Impact)**

4.17.2.2 *Wastewater Services Impacts*

Regional Wastewater Facility

The project would redevelop the site and maintain a similar number of restroom facilities as the existing facility. The project would not increase the need for wastewater treatment beyond the capacity of the SWPCP. The SWPCP has the ability to treat wastewater generated by the proposed project. The project, therefore, would not have a significant impact on the capacity of the SWPCP. **(Less Than Significant Impact)**

Sanitary Sewer

The proposed project would connect to existing sewer lines in the project area. Based on a Sanitary Sewer Analysis prepared by the City of Sunnyvale, project implementation would decrease the amount of wastewater discharged into the sanitary sewer system compared to the amount of discharge generated by the existing facility. The project would, therefore, have a less than significant impact on the sanitary sewer system. **(Less Than Significant Impact)**

4.17.2.3 *Storm Drainage Impacts*

Redevelopment of the project site would maintain the current relative percent of imperviousness. Under existing conditions, the storm drainage system has sufficient capacity to convey runoff from the site, the majority of which is impervious surfaces. The project, which also includes self-treating and self-retaining areas for the retention of stormwater runoff, would therefore, not exceed the capacity of the local drainage system. **(Less Than Significant Impact)**

4.17.2.4 *Solid Waste Impacts*

The existing development generates minimal solid waste. Redevelopment of the project site would not result in expanded use, and therefore, would not increase the amount of waste generated on-site. **(Less Than Significant Impact)**

4.17.3 Conclusion

The project would not result in any utility or service facility exceeding current capacity or require the construction of new infrastructure or service facilities. **(Less Than Significant Impact)**

4.18 MANDATORY FINDINGS OF SIGNIFICANCE

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact	Checklist Source(s)
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 - 12
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 - 12
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1 - 12

4.18.1 Project Impacts

As described in the specific sections of this Initial Study (refer to *Section 4.0 Environmental Setting, Checklist, and Discussion of Impacts, Sections 4.1-4.17*), with implementation of Standard Measures, Project Conditions, and identified mitigation measures, the proposed project would not result in significant environmental impacts. The project would not degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory. (**Less than Significant with Mitigation Incorporated**)

4.18.2 Cumulative Impacts

Several of the environmental issues addressed in the previous sections of this Initial Study, such as air quality and greenhouse gas emissions, are assessments of a project's contribution to cumulative effects on either a regional or global basis. These effects were found to be less than significant. Additional impacts, such as those related to biology, cultural resources, and hazardous materials are limited to the project site. The project would generate minimal traffic during weekday peak hours, and would not make a considerable contribution toward any identified cumulative traffic impacts. The existing surrounding area is developed, and no other projects are planned in the area that would

include substantial sources of light and glare, and the light levels generated by the proposed project would be similar as the existing facility. **(Less than Significant With Mitigation Incorporated)**

4.18.3 Direct or Indirect Adverse Effects on Human Beings

The project's air quality impacts from construction to the surrounding residential area were analyzed in *Section 4.3* of this Initial Study and found, with mitigation measures, to be less than significant. The project's potential hazardous materials impacts were analyzed in *Section 4.8* and found, with the implementation of ACM and Lead Based Paint control measures, to be less than significant. The project, therefore, would not directly or indirectly cause significant adverse effects on human beings. **(Less than Significant With Mitigation Incorporated)**

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SECTION 6.0 LEAD AGENCY AND CONSULTANTS

6.1 LEAD AGENCY

City of Sunnyvale, Department of Public Works
Nathan Scribner, PE, Assistant City Engineer

6.2 CONSULTANTS

David J. Powers & Associates, Inc.

Environmental Consultants and Planners
Judy Shanley, Principal Project Manager
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APPENDIX A

Arborist Report

ARBORIST TREE REPORT

The Washington Swim Center Project
Sunnyvale, California

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February 27, 2017

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Not Suitable
for Submittal

Introduction

Background

The City of Sunnyvale (CITY) intends to remove and replace the Washington Pool complex including the pool, pool deck and associated buildings. To accomplish this intent, the City selected the Dahlin Group, Inc. to serve as the Architect of this project. One of the City required conditions is the submittal of a Tree Survey and Tree Protection Plan. Fujiitrees Consulting, LLC was asked by the Dahlin Group, Inc. to submit the required Tree Survey and Tree Protection Plan in the form of an Arborist Tree Report.

Assignment

As per the Sunnyvale Municipal Code (SMC) 19.94.110:

(a) A tree survey conducted by an arborist who has been certified by the International Society of Arboriculture (ISA) shall be submitted as part of the required application materials for all use, design or special development permits on developing or redeveloping property. The survey shall show the location, size and species (both common and Latin names required) of all trees (protected and unprotected) on the site, and shall include a calculation of the value of each tree. A written letter shall be included when a protected tree(s) is proposed to be removed explaining why the tree(s) cannot be relocated or the design of the structures altered to maintain the trees.

(d) Tree Protection Plan. The developer shall submit a tree protection plan which shall demonstrate how tree protection shall be provided during and after construction and shall include, where appropriate, a description of any of the protective measures set forth in Section 19.94.120.

Tree Survey Methods

A visual assessment of the trees was made from the ground. No samples were collected for laboratory analysis, the trees were not entered and root collar examinations were not completed as none of these tasks were part of the assignment.

Assessed trees in this report were limited to those trees located on the topographic survey dated December 2016. This topographic survey served as the base for the Tree Location Map, see Appendix 2 of this report.

Of the trees located by the Land Surveyor, only those trees defined as a "tree" by SMC 19.94.030 were assessed. ("Tree" means any woody plant which has a trunk thirteen inches or more in circumference at four and one-half feet above ground level.)

Numbering of the designated trees was performed by the Land Surveyor using numbered metal tags. Sequential tree numbering was not entirely consistent.

When physically possible trunk diameters of trees were measured with a diameter tape at the height of four and a half feet above ground level. For consistency and in keeping with the Council of Tree and Landscape Appraisers Guide ninth edition (published by the ISA), multi-stem trunks were measured just below the stem attachments.

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Tree height and crown radius were approximated. A Tru Pulse laser range finder was used to sample trees in order to gauge the accuracy of the approximated height and crown radius distances.

Observations and Discussion

Overview of the Site

On February 18, 2017, Fujiitrees Consulting, LLC (FTC) visited the Washington Community Swim Center located at 840 W. Washington Avenue in the city of Sunnyvale, California. The swim center is part of Washington Park that includes a large play field, walking paths, children play equipment and picnic areas. According to various real estate websites, the city of Sunnyvale has a very low crime rate with a highly educated populace and located in Silicon Valley; all positive attributes making it a desirable place to live.

Tree Summary

A total of 35 trees were located on the topographic survey. Of the 35 located trees, 32 trees were assessed for this report. Three trees were measured to be less than 13 inches in circumference and did not qualify as trees. (SMC 19.94.030)

Tree data was collected from nine of the ten tree species located on the topographic survey. The following assessed trees are listed by common name, Latin name and (occurrence): buckeye, *Aesculus spp.* (4); camphora tree, *Cinnamomum camphora* (14); beech, *Fagus spp.* (1); maidenhair tree, *Ginkgo biloba* (1); southern magnolia, *Magnolia grandiflora* (1); evergreen pear, *Pyrus kawakamii* (1); coast live oak, *Quercus agrifolia* (1); holly oak, *Quercus ilex* (2); coast redwood, *Sequoia sempervirens* (7).

Three tree ferns, *Alsophila australis* measured to be less than 13 inches in circumference (four inches in diameter) at four and a half feet above ground level. As such these trees were not assessed for the purposes of this report.

The buckeyes and beech were dormant at the time of the FTC site visit. Initial identification was made by indexing the bud and leaves. Positive genus identification was provided by the Sunnyvale parks staff. FTC is grateful for their assistance.

Most of the assessed trees were observed to be in need of proper pruning. The camphora trees in particular displayed dense foliage at the ends of limbs and branches. Camphora trees 306 and 320 exhibited "hangers", failed but still attached branches.

The coast redwoods displayed off color foliage and general low vigor. Coast redwood 326 exhibited a hanger over a park path.

Tree Valuation

The calculations of the value of each assessed tree is required by SMC 19.94.110. A tree appraisal was completed for each assessed tree using the Trunk Formula Method described in the Guide for Plant Appraisal ninth edition (Guide) prepared by the Council of Tree and Landscape Appraisers (CTLA) and published by the International Society of Arboriculture (ISA). The species rating and nursery data were derived from the Species Classification and Group Assignment, published by the Western Chapter of the ISA.

Calculations appear on Tables 4 and 5. Table 4 contains all trees 30 inches or less in trunk diameter and tree 5 contains all trees greater than 30 inches in trunk diameter. According to the Guide, those trees greater than 30 inches in trunk diameter require a calculations adjustment.

Analysis

The subject trees were assessed for structure, health and overall condition. Evaluation Factors for Determining Overall Tree Condition – Table 1, defines the characteristics for each rating.

Suitability Factors for Tree Preservation – Table 2, explains the method behind the rating system. Tree suitability for preservation can be a contributing factor when deciding the reasonableness of whether to accommodate a tree by design.

The Tree Assessment Chart – Table 3, contains the collected tree data from the subject trees. Data includes tag number, tree measurements, and ratings for structure, health and overall condition with a separate suitability rating for preservation. Entries include the Arborists' comments and recommendations.

The Tree Appraisal Worksheets – Tables 4 and 5 described under Tree Valuation presents the calculations employed when determining the appraised value of a tree.

Conclusions

The total appraised value for the appraised trees is \$398,050.

The failed but still attached branches in camphora trees 306 and 320 and in coast redwood 326 are of concern for reasons of safety.

In general, the trees assessed in this report were observed to be very mature trees. As such, these trees would benefit from an ongoing Tree Management Plan. Those trees considered to be low in suitability for preservation should receive proper attention prior to the commencement of construction operations.

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Proper implementation of the Tree Protection Plan (Appendix 2) is expected to extend the normal and useful life of those trees determined to be moderate or highly suitable for preservation.

Recommendations

1. The failed but still attached branches in camphora trees 306 and 320 and in coast redwood 326 should be brought to the attention of Washington Park staff.
2. Prior to the commencement of construction operations, Washington Park staff or their representative should identify trees requiring maintenance pruning and conduct a follow-up inspection after the trees are pruned. Table 3 – Tree Assessment Chart can be used as a guide for locating those trees that would benefit from maintenance pruning.
3. If removals are to be considered, please note SMC 19.94.110 "A written letter shall be included when a protected tree(s) is proposed to be removed explaining why the tree(s) cannot be relocated or the design of the structures altered to maintain the trees." Other conditions may apply and it is the responsibility of the Project Lead to understand and comply with those conditions.
4. The Tree Protection Plan, Appendix 2, is to be properly implemented before, during and after construction operations.
5. Questions regarding the information contained in this report are to be addressed to Fujitrees Consulting, LLC.

These findings and recommendations are based on currently available information and are provided for the Client to make informed decisions regarding the subject trees contained in this report.

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Table 1
Evaluation Factors for Determining Overall Tree Condition
Washington Community Swim Center Project
Sunnyvale, California

Factor	Variation of condition factor	Points
Canopy Development	100% density and balanced	(5)
	90% with variable density	(4)
	60 to 90% density but unbalanced	(3)
	20 to 60% density, sparse	(2)
	Less than 20%, very sparse	(1)
Growth rate	Abundant new growth throughout canopy	(5)
	Displays new growth	(4)
	New growth is short but presents	(3)
	Stunted growth some dieback / deadwood	(2)
	Stunted growth and abundant dieback	(1)
Insects and Diseases	None visible	(5)
	Minor evidence is visible	(4)
	Limited pest damage	(3)
	Significant damage or infestation	(2)
	Severe damage and infestation	(1)
Structural Integrity	Sound with a vertical trunk	(5)
	Minor branch attachment flaws	(4)
	Branches not evenly distributed	(3)
	Trunk lean and/or branch failures	(2)
	Severe lean and/or large branch or stem failures	(1)
Trunk condition	Sound, solid, round circumference	(5)
	Wounds display good compartmentalization	(4)
	Benign cavities, missing bark, no conks	(3)
	Conks and poor compartmentalization	(2)
	Extensive decay and heart rot	(1)
Root Collar	Fully exposed, good flare, sound buttress roots	(5)
	Exposed Collar, irregular qualities	(4)
	Partially exposed, possible flaws, no visible decay	(3)
	<40% of root collar is decayed, undercut or girdled	(2)
	>40% of root collar is decayed, undercut or girdled	(1)

Total points	Condition class	Percentage for Overall Condition
27 - 30	Very Good	90 - 100
21 - 26	Good	70 - 89
15 - 20	Fair	50 - 69
9 - 14	Poor	30 - 49
3 - 8	Very Poor	10 - 29
0 - 2	Dead	0 - 9

Table 2
Suitability Factors for Tree Preservation
Washington Community Swim Center Project
Sunnyvale, California

Suitability Factors

To assist in the design process assessed trees have been rated as to suitability for preservation. Factors that influence suitability include:

Health: Overall tree vigor, extension of new growth, proper closing of wounds and the presence of plant pathogens.

Structure: The overall tree architecture, including roots, trunk, limbs, and branches are visually assessed for defects. A defect that can be corrected by proper arboricultural practices may allow a tree to be preserved.

Useful Life Expectancy: The life of a tree is much like a bell-shaped curve; where aging accentuates tree vigor until a point at the top of the curve where aging now reduces tree vigor and decline begins. A species may be long lived but have a poor structure that is prone to fail and should not be considered suitable.

Tree Species: The factors described above are predicated on the tree species. Certain species grow slowly and decline slowly. Other species grow quickly and decline quickly. Tree species that are invasive, or a nuisance or have an inherently poor structure are to be avoided.

Suitability Ratings

When the above factors are considered, assessed trees were rated as HIGH, MODERATE or LOW in suitability for preservation. An explanation for each rating is provided below.

HIGH: Trees which are significant and expected to provide long-term contributions to the site. They display fair or better health and fair or better structural condition. On-going suitability may require typical maintenance practices commonly associated with the tree species. These trees are the most suitable for retention measures and are worthy of consideration during the design process or design revision.

MODERATE: Trees which contribute to the site but provide less than significant contributions for reasons of health, structural condition or appearance. On-going suitability will require properly implemented maintenance practices. Design revisions to preserve these trees may not be warranted.

LOW: Trees which provide minor contributions to the property for reasons of poor health, structural condition or appearance. A tree species that is a nuisance due to litter, will grow too large for the area or is known to develop a structure prone to failure is also rated low in suitability. Generally speaking, trees in this category are not expected to benefit or respond to acceptable corrective measures. Removal of these trees will often allow the safe, useful and aesthetic enjoyment of the property. *Preservation of low rated trees is not recommended.*

*Preservation is referred to as "Conservation" in ANSI A300 (Part 5) – 2005 Management

Table 3

Tree Assessment Chart

Washington Community Swim Center Project

Sunnyvale, California

Tree Tag No.	Common Name	Tree Species	Measured Trunk Circumference ¹	Measured Trunk Diameter ²	Adjusted Trunk Diameter ³	Approximate Height ⁴	Approximate Crown Radius ⁵	Canopy	Growth	Pests / Health	Structure	Trunk	Root Collar	Condition Rating	Overall Condition ⁶	Suitability for Preservation ⁷	Protected Tree ⁸	Comments *
302	camphora tree	<i>Cinnamomum camphora</i>	84.82	27	27	37	31	2	2	2	3	3	3	50%	Fair	Mod	YES	branch dieback, thin canopy
303	buckeye	<i>Aesculus spp.</i>	28.27	9	9	18	10	3	3	3	2	3	3	57%	Fair	Mod	YES	trunk wounds, deciduous, species identified by park staff
304	camphora tree	<i>Cinnamomum camphora</i>	126	40.1	40	38	35	3	3	2	3	2	2	50%	Fair	Mod	YES	trunk cavity, heavy branch end weight, asymmetrical canopy
305	camphora tree	<i>Cinnamomum camphora</i>	60.32	19.2	19	35	18	1	1	1	2	2	2	30%	Poor	Low	YES	branch dieback, thin canopy, displays low vigor
306	camphora tree	<i>Cinnamomum camphora</i>	92.68	29.5	30	40	38	2	2	2	2	3	2	43%	Poor	Low	YES	Hanger mid crown , displays low vigor, heavy branch end weight, needs work
307	camphora tree	<i>Cinnamomum camphora</i>	103.4	32.9	33	40	40	3	3	3	2	4	3	60%	Fair	Mod	YES	heavy branch end weight, suppressed growth, root collar is not fully exposed
308	camphora tree	<i>Cinnamomum camphora</i>	87.96	28	28	40	42	3	2	2	2	2	2	43%	Poor	Low	YES	thin canopy, heavy branch end weight, asymmetrical canopy
309	camphora tree	<i>Cinnamomum camphora</i>	133.2	42.4	42	38	45	3	2	2	3	4	3	57%	Fair	Mod	YES	thin canopy, heavy branch end weight, asymmetrical canopy, branch dieback

Table 3
Tree Assessment Chart
Washington Community Swim Center Project
Sunnyvale, California

Tree Tag No.	Common Name	Tree Species	Measured Trunk Circumference ¹	Measured Trunk Diameter ²	Adjusted Trunk Diameter ³	Approximate Height ⁴	Approximate Crown Radius ⁵	Canopy	Growth	Pests / Health	Structure	Trunk	Root Collar	Condition Rating	Overall Condition ⁶	Suitability for Preservation ⁷	Protected Tree ⁸	Comments *
310	camphora tree	<i>Cinnamomum camphora</i>	113.7	36.2	36	38	35	3	2	2	3	3	3	53%	Fair	Mod	YES	branch dieback, heavy branch end weight, thin canopy
311	tree fern	<i>Alsophila australis</i>	>13	>4	>4											NQ ⁹	NO	Less than 4 inches in trunk diameter.
312	tree fern	<i>Alsophila australis</i>	>13	>4	>4											NQ	NO	Less than 4 inches in trunk diameter.
313	buckeye	<i>Aesculus spp.</i>	26.08	8.3	8	18	18	3	3	3	2	3	3	57%	Fair	Mod	NO	asymmetrical canopy, extended over building, trunk wounds, deciduous, species identified by park staff
314	buckeye	<i>Aesculus spp.</i>	29.85	9.5	10	22	18	2	3	3	1	2	2	43%	Poor	Low	NO	trunk wounds, cavity at root collar, extended over building, asymmetrical canopy, deciduous, species identified by park staff
315	buckeye	<i>Aesculus spp.</i>	33.93	10.8	11	22	20	2	3	3	1	3	3	50%	Fair	Low	NO	asymmetrical canopy, extended over building, deciduous, species identified by park staff
316	tree fern	<i>Alsophila australis</i>	>13	>4	>4											NQ	NO	Less than 4 inches in trunk diameter.
317	camphora tree	<i>Cinnamomum camphora</i>	136.7	43.5	44	58	43	3	3	3	2	3	3	57%	Fair	Mod	YES	heavy branch end weight, asymmetrical canopy

Table 3

Tree Assessment Chart

Washington Community Swim Center Project

Sunnyvale, California

Tree Tag No.	Common Name	Tree Species	Measured Trunk Circumference ¹	Measured Trunk Diameter ²	Adjusted Trunk Diameter ³	Approximate Height ⁴	Approximate Crown Radius ⁵	Canopy	Growth	Pests / Health	Structure	Trunk	Root Collar	Condition Rating	Overall Condition ⁶	Suitability for Preservation ⁷	Protected Tree ⁸	Comments *
318	camphora tree	<i>Cinnamomum camphora</i>	116.9	37.2	37	58	40	3	3	3	2	3	2	53%	Fair	Mod	YES	heavy branch end weight, asymmetrical canopy, limb extended over turf, no tag found; affixed with blue tag
319	Southern magnolia	<i>Magnolia grandiflora</i>	72.26	23	23	48	33	3	3	3	2	4	4	63%	Fair	High	YES	existing branch failure, heavy branch end weight, reduced limb displays a wound
320	camphora tree	<i>Cinnamomum camphora</i>	110.9	35.3	35	55	33	3	3	3	4	4	4	70%	Good	High	YES	Hanger in northwest part of canopy , thin canopy, balanced canopy
321	beech	<i>Fagus spp.</i>	30.79	9.8	10	38	20	4	3	3	3	3	3	63%	Fair	High	NO	asymmetrical canopy, slight trunk lean, heavy branch end weight, narrow branch attachments, deciduous, species identified by park staff
322	maidenhair tree	<i>Ginkgo biloba</i>	93.93	29.9	30	62	50	3	4	4	3	3	3	67%	Fair	High	YES	asymmetrical canopy, narrow branch attachments, multi stem trunk
323	coast redwood	<i>Sequoia sempervirens</i>	86.71	27.6	28	77	20	1	0	0	1	1	1	13%	Very Poor	Low	YES	tree in decline, trunk wounds, multi leaders in upper canopy,

Table 3

Tree Assessment Chart

Washington Community Swim Center Project

Sunnyvale, California

Tree Tag No.	Common Name	Tree Species	Measured Trunk Circumference ¹	Measured Trunk Diameter ²	Adjusted Trunk Diameter ³	Approximate Height ⁴	Approximate Crown Radius ⁵	Canopy	Growth	Pests / Health	Structure	Trunk	Root Collar	Condition Rating	Overall Condition ⁶	Suitability for Preservation ⁷	Protected Tree ⁸	Comments *
324	coast live oak	<i>Quercus agrifolia</i>	98.96	31.5	32	34	28	3	3	2	3	3	3	57%	Fair	High	YES	suppressed growth - due to soil compaction, heavy branch end weight, trunk cavity - possible wetwood infection, evidence of sycamore borer
325	coast redwood	<i>Sequoia sempervirens</i>	72.26	23	23	81	12	3	3	3	3	4	4	67%	Fair	High	YES	thin canopy, displays low vigor
326	coast redwood	<i>Sequoia sempervirens</i>	113.1	36	36	90	23	3	3	3	3	4	4	67%	Fair	High	YES	Hanger over path , thin canopy, displays low vigor,
327	coast redwood	<i>Sequoia sempervirens</i>	59.06	18.8	19	64	12	2	2	3	2	2	3	47%	Poor	Low	YES	foliar blight, co-dominant stem was removed, trunk cankers
328	coast redwood	<i>Sequoia sempervirens</i>	89.54	28.5	29	75	16	2	2	3	2	3	3	50%	Fair	Mod	YES	suppressed growth, rubbing limbs with neighboring oak, thin canopy, asymmetrical canopy
329	coast redwood	<i>Sequoia sempervirens</i>	107.8	34.3	34	88	18	3	3	3	3	3	3	60%	Fair	High	YES	displays low vigor
330	coast redwood	<i>Sequoia sempervirens</i>	115	36.6	37	85	38	3	3	3	3	3	3	60%	Fair	High	YES	displays low vigor
331	camphora tree	<i>Cinnamomum camphora</i>	67.54	21.5	22	50	35	3	3	3	2	3	3	57%	Fair	Mod	YES	asymmetrical canopy, thin canopy, heavy branch end weight
332	camphora tree	<i>Cinnamomum camphora</i>	99.59	31.7	32	58	38	3	3	3	3	3	4	63%	Fair	Mod	YES	thin canopy, displays low vigor, dead branches

Table 3

Tree Assessment Chart

Washington Community Swim Center Project

Sunnyvale, California

Tree Tag No.	Common Name	Tree Species	Measured Trunk Circumference ¹	Measured Trunk Diameter ²	Adjusted Trunk Diameter ³	Approximate Height ⁴	Approximate Crown Radius ⁵	Canopy	Growth	Pests / Health	Structure	Trunk	Root Collar	Condition Rating	Overall Condition ⁶	Suitability for Preservation ⁷	Protected Tree ⁸	Comments *
333	camphora tree	<i>Cinnamomum camphora</i>	61.26	19.5	20	58	20	3	3	3	3	3	3	60%	Fair	Mod	YES	asymmetrical canopy, branch cankers, dead branches
334	holly oak	<i>Quercus ilex</i>	53.41	17	17	38	20	4	4	2	3	3	3	63%	Fair	High	YES	trunk wounds, dense canopy, balanced canopy
335	holly oak	<i>Quercus ilex</i>	62.2	19.8	20	40	38	2	4	3	2	3	3	57%	Fair	High	YES	heavy branch end weight, dense canopy, evidence of past limb failures
336	evergreen pear	<i>Pyrus kawakamii</i>	~20.4	~6.5	7	8	8	4	4	4	4	4	3	77%	Fair	High	NO	Espalier tree using chain link fence as a trellis

1/ Trunk Circumference: Converted from the trunk diameter measurement.

2/ Measured Trunk Diameter: Measured at 4.5 feet above the existing grade with a diameter tape. Large multi stem trees measured below trunk divide.

3/ Adjusted Trunk Diameter: Diameters were rounded to whole numbers. This number was used in the tree appraisal calculations.

4/ Approximate Height: Tree height was determined by a Tru Pulse laser range finder or approximated when conditions made it necessary.

5/ Crown Radius: Distance from trunk to furthest point of dripline was determined by a laser range finder or approximated when conditions made it necessary.

6/ Overall Condition: Please refer to Table 1 for an explanation of terms.

7/ Suitability for Preservation: Please refer to Table 2 for an explanation of terms. Mod. = Moderate

8/ Protected Tree: Sunnyvale Municipal Code 19.94.030: Tree of significant size; any tree 38 inches or greater in trunk circumference when measured at 4.5 feet above grade.

9/ NQ: Not Qualified, less than four inches in trunk diameter. Does not qualify as a tree Sunnyvale Municipal Code 19.94.030.

* / Comments in **BOLD** font require attention for reasons of safety.

Table 4
TREE APPRAISAL WORKSHEET
(Trees 30 inches and less in trunk diameter.)
Washington Community Swim Center Project
Sunnyvale, California

		1	2	3	4				5		6	7	8	9	10	11	12	13	14	
	TREE NO.	SPECIES	CONDITION %	DIAMETER *	¹ LOCATION %	SITE %	CONTRIBUTION %	PLACEMENT %	² SPECIES RATING %	² REPLACEMENT TREE SIZE SQ. INCHES	TRUNK AREA	² REPLACEMENT TREE COST	² INSTALLATION COST	² INSTALLED TREE COST	² UNIT TREE COST	APPRAISED TRUNK AREA	APPRAISED TREE TRUNK INCREASE	BASIC TREE COST	APPRAISED VALUE	³ ADJUSTED APPRAISED VALUE
1	302	camphora tree	50%	27	75%	100%	75%	50%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	572.2650	570.0230	\$44,432.76	\$11,663.60	\$11,700
2	303	buckeye	57%	9	55%	100%	30%	35%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	63.5850	61.3430	\$5,244.05	\$1,150.81	\$1,150
3	305	camphora tree	30%	19	58%	100%	50%	25%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	283.3850	281.1430	\$22,177.44	\$2,716.74	\$2,720
4	306	camphora tree	43%	30	60%	100%	50%	30%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	690.5000	688.2580	\$53,541.58	\$9,669.61	\$9,700
5	308	camphora tree	43%	28	58%	100%	50%	25%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	615.4400	613.1980	\$47,758.96	\$8,385.68	\$8,400
6	313	buckeye	57%	8	55%	100%	30%	35%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	50.2400	47.9980	\$4,215.95	\$925.19	\$930
7	314	buckeye	43%	10	55%	100%	30%	35%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	78.5000	76.2580	\$6,393.10	\$1,058.38	\$1,060
8	315	buckeye	50%	11	55%	100%	30%	35%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	94.9850	92.7430	\$7,663.11	\$1,475.15	\$1,480
9	319	Southern magnolia	63%	23	97%	100%	95%	95%	90%	2.20	3.7994	172.73	345.46	\$518.19	\$45.46	415.2650	411.4656	\$19,221.77	\$10,535.45	\$10,500
10	321	beech	63%	10	90%	100%	85%	85%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	78.5000	76.2580	\$6,393.10	\$2,537.42	\$2,540
11	322	maidenhair tree	67%	30	77%	100%	65%	65%	90%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	690.5000	688.2580	\$53,541.58	\$24,752.27	\$24,800
12	323	coast redwood	13%	28	90%	100%	85%	85%	90%	2.46	4.7505	172.73	345.46	\$518.19	\$36.36	615.4400	610.6895	\$22,722.86	\$2,392.72	\$2,390
13	325	coast redwood	67%	23	90%	100%	85%	85%	90%	2.46	4.7505	172.73	345.46	\$518.19	\$36.36	415.2650	410.5145	\$15,444.50	\$8,381.73	\$8,400
14	327	coast redwood	47%	19	90%	100%	85%	85%	90%	2.46	4.7505	172.73	345.46	\$518.19	\$36.36	283.3850	278.6345	\$10,649.34	\$4,054.20	\$4,050
15	328	coast redwood	50%	29	90%	100%	85%	85%	90%	2.46	4.7505	172.73	345.46	\$518.19	\$36.36	660.1850	655.4345	\$24,349.79	\$9,861.66	\$9,900
16	331	camphora tree	57%	22	52%	100%	30%	25%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	379.9400	377.6980	\$29,616.04	\$6,105.35	\$6,100
17	333	camphora tree	60%	20	80%	100%	75%	65%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	314.0000	311.7580	\$24,536.02	\$8,244.10	\$8,200
18	334	holly oak	63%	17	87%	100%	80%	80%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	226.8650	224.6230	\$17,823.14	\$6,812.01	\$6,800
19	335	holly oak	57%	20	73%	100%	40%	80%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	314.0000	311.7580	\$24,536.02	\$7,179.24	\$7,200
20	336	evergreen pear	77%	7	53%	100%	30%	30%	50%	1.63	2.0857	172.73	345.46	\$518.19	\$82.82	38.4650	36.3793	\$3,531.13	\$725.06	\$730

Appraised Value of Trees Less Than 30 inches in Trunk Diameter \$128,750

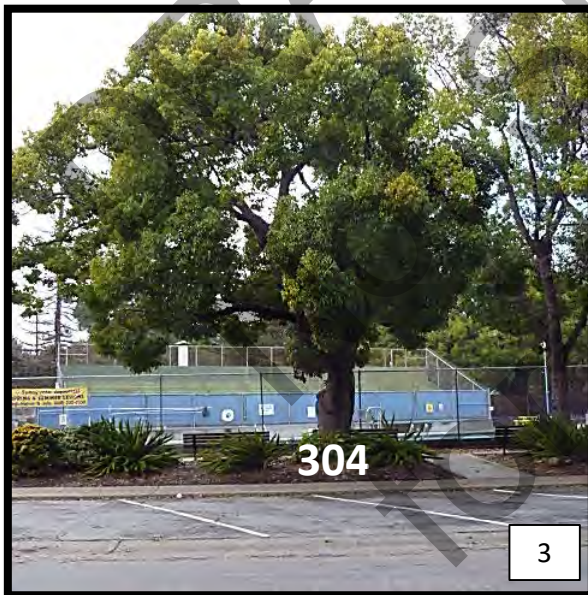
1/ Location is the average attained by adding columns 5, 6 and 7 with the total divided by 3.
2/ Refer to the "Species Classification and Group Assignment", a regional supplement to the CTLA Guide for Plant Appraisal, 9th Edition, unless noted otherwise.
3/ If appraised value is \$5000 or more, round it to the nearest \$100; if it is less, round to the nearest \$10.
*/ Appraisal calculations as specified in the CTLA Guide for Plant Appraisal are for trees 30 inches and less in trunk diameter.

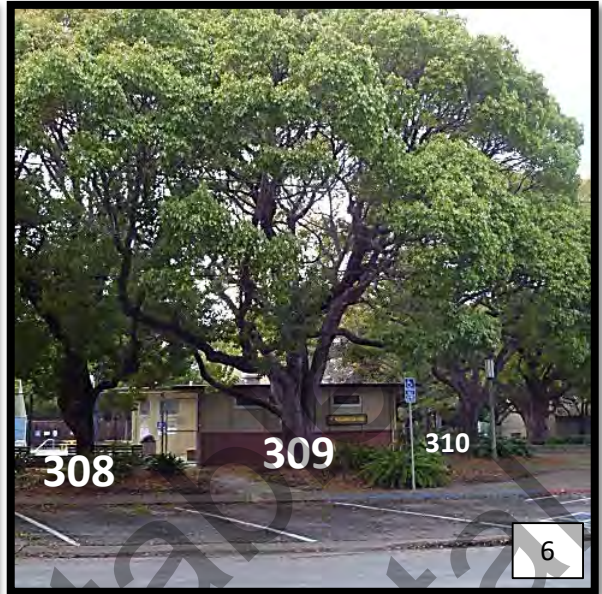
Table 5
TREE APPRAISAL WORKSHEET
(Adjusted for trees greater than 30 inches in trunk diameter.)
Washington Community Swim Center Project
Sunnyvale, California

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
LINE NO.	TREE NO.	SPECIES	CONDITION %	DIAMETER *	¹ LOCATION	SITE %	CONTRIBUTION %	PLACEMENT %	² SPECIES RATING %	² REPLACEMENT TREE SIZE SQ. INCHES	TRUNK AREA	² REPLACEMENT TREE COST	² INSTALLATION COST	² INSTALLED TREE COST	² UNIT TREE COST	APPRAISED TRUNK AREA	APPRAISED TREE TRUNK INCREASE	BASIC TREE COST	APPRAISED VALUE	³ ADJUSTED APPRAISED VALUE
1	304	camphora tree	50%	40	60%	100%	50%	30%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	1149.0000	1146.7580	\$88,864.42	\$18,661.53	\$18,700
2	307	camphora tree	60%	33	60%	100%	50%	30%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	835.0850	832.8430	\$64,680.41	\$16,299.46	\$16,300
3	309	camphora tree	57%	42	67%	100%	50%	50%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	1232.6600	1230.4180	\$95,309.59	\$25,352.35	\$25,400
4	310	camphora tree	53%	36	75%	100%	75%	50%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	973.6400	971.3980	\$75,354.69	\$20,967.44	\$21,000
5	317	camphora tree	57%	44	87%	100%	80%	80%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	1313.6400	1311.3980	\$101,548.29	\$35,115.40	\$35,100
6	318	camphora tree	53%	37	87%	100%	80%	80%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	1018.4850	1016.2430	\$78,809.55	\$25,339.90	\$25,300
7	320	camphora tree	70%	35	93%	100%	95%	85%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	928.1250	925.8830	\$71,848.21	\$32,858.58	\$32,900
8	324	coast live oak	57%	32	97%	100%	95%	95%	90%	2.20	3.7994	172.73	345.46	\$518.19	\$45.46	787.5600	783.7606	\$36,147.95	\$17,925.77	\$17,900
9	326	coast redwood	67%	36	92%	100%	80%	95%	90%	2.46	4.7505	172.73	345.46	\$518.19	\$36.36	973.6400	968.8895	\$35,747.01	\$19,759.16	\$19,800
10	329	coast redwood	60%	34	92%	100%	80%	95%	90%	2.46	4.7505	172.73	345.46	\$518.19	\$36.36	881.9400	877.1895	\$32,412.80	\$16,044.34	\$16,000
11	330	coast redwood	60%	37	92%	100%	80%	95%	90%	2.46	4.7505	172.73	345.46	\$518.19	\$36.36	1018.4850	1013.7345	\$37,377.58	\$18,501.90	\$18,500
12	332	camphora tree	63%	32	83%	100%	70%	80%	70%	1.69	2.2420	172.73	345.46	\$518.19	\$77.04	787.5600	785.3180	\$61,019.09	\$22,424.51	\$22,400

Appraised Value of Trees 30 Inches or Greater in Trunk Diameter \$269,300

1/ Location is the average attained by adding columns 5, 6 and 7 with the total divided by 3.
2/ Refer to the "Species Classification and Group Assignment", a regional supplement by the Western Chapter ISA to the CTLA Guide for Plant Appraisal, 9th Edition, unless noted otherwise
3/ If appraised value is \$5000 or more, round it to the nearest \$100; if it is less, round to the nearest \$10.
*/ Appraisal calculations as specified in the CTLA Guide for Plant Appraisal are for trees greater than 30 inches in trunk diameter.







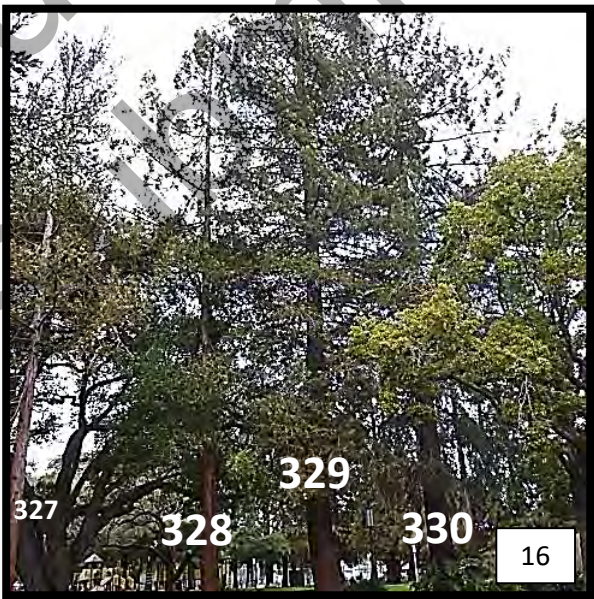






Photo 24. Shown is an example of the tags affixed to trees by the Land Surveyor.

Appendix 2
Tree Protection Plan
Washington Community Swim Center Project
Sunnyvale, California

Tree Protection Plan

- 1 This Tree Protection Plan is to be included as a detail on full-size sheets of the final site plan used for construction.
- 2 A Registered Consulting Arborist or Certified Arborist is to be retained to act as the Project Arborist to monitor any construction activities that may impact the health of protected trees at the site.
- 3 Sunnyvale Municipal Ordinance 19.91.120. Tree Protection During Construction reads:
Protected trees designated for preservation shall be protected during construction of a project by use of the following methods:
 - a. Protective fencing shall be installed no closer to the trunk than the dripline, and far enough from the trunk to protect the integrity of the tree. The fence shall be a minimum of four feet in height and shall be set securely in place. The fence shall be of a sturdy but open material (i.e., chain-link) to allow visibility to the trunk for inspections and safety.
 - b. The existing grade level around a tree shall normally be maintained out to the dripline of the tree. Alternate grade levels, as described in the tree protection plan may be approved by the director of community development.
 - c. Drain wells shall be installed whenever impervious surfaces will be placed over the root system of a tree (the root system generally extends to the outermost edges of the branches).
 - d. Pruning that is necessary to accommodate a project feature, such as a building, road, or walkway shall be reviewed and approved by the department of community development and the department of public works.
 - e. New landscaping installed within the dripline of an existing tree shall be designed to reproduce a similar environment to that which existed prior to construction. (Ord. 2623-99 section1; prior zoning code 19.81.130).
- 4 Supplemental Water
 - 4.1 Prior to construction activities, the protected trees may require water.
 - 4.2 Supplemental watering is to be provided by the contractor as determined by the Project Arborist.

Tree Protection Plan
Washington Community Swim Center Project

- 5 Prior to the start of grading and construction, all protected trees are to be checked for equipment and building clearance and professionally pruned. (Refer to item 15 Tree Contractors.)
- 6 Prior to the start of grading and construction, a minimum six inch layer of clean wood chips is to be installed within the dripline of protected trees.
- 7 Prior to the start of grading and construction activities, temporary protective barriers consisting of chain link fencing four (4) to six (6) feet high, attached to one and one half (1.5) inch diameter metal posts, driven eighteen (18) inches into the ground and spaced no more than ten (10) feet apart are to be placed just outside the dripline of protected trees in a configuration approved by the Project Arborist.
- 8 When a protected tree is fully enclosed, an access gate or panel is to be a component of the tree protection fencing to allow examination and watering of the trees.
- 9 The Project Arborist can require a trunk wrap form of tree protection, in addition to the tree protection fencing.
 - 9.1 Straw wattle is to be coiled around the trunk up to a minimum height of six feet above grade.
 - 9.2 A double layer or more of orange plastic construction fencing is to be wrapped and secured around the straw wattle.
 - 9.3 Damaged straw wattle is to be immediately replaced.
- 10 Warning signs, minimum size 8.5" x 11" are to be secured to each fence. (See example following this plan.)
- 11 Chain link panels five to six feet high and secured to concrete footings may be used when approved by the City of Sunnyvale and the Project Arborist.
- 12 The tree protection fencing is not to be moved without approval from the Project Arborist.
- 13 The area within the fencing is the Tree Protection Zone (TPZ).

Tree Protection Plan
Washington Community Swim Center Project

14 Tree Protection Zone (TPZ) Restrictions

- 14.1 All work within the TPZ is to be approved by the City of Sunnyvale and the Project Arborist prior to the commencement of the task.
- 14.2 No vehicles or equipment are allowed within the dripline or TPZ of any protected tree.
- 14.3 No storage or dumping of construction materials, equipment, supplies, chemicals, paints, broken concrete or spoils is permitted within the TPZ,
- 14.4 No exhaust is permitted to be discharged into the canopy of trees.
- 14.5 All work within the TPZ is to be performed by hand tools.
- 14.6 Trenching by use of pneumatic equipment such as an Air Spade® is recommended only when boring under roots is not feasible.

15 Tree Contractors

- 15.1 All tree work (pruning, tree removal and stump grinding) is to be performed by a State of California Licensed Tree Contractor. (C61 and D49)
- 15.2 All pruning is to be performed or directed by a Certified Arborist or a Certified Tree Worker in accordance with the Best Management Practices for Pruning (International Society of Arboriculture) and adhere to the most recent editions of the American National Standards Institute (ANSI) for Tree Care Operations (Z133.1) and Pruning (A300).
- 15.3 Stumps are to be grubbed 18 inches below the final project grade. Before grubbing contact the Underground Service Alert Company to mark the location of all underground utilities.

16 Post Construction Care

Trees preserved at the construction site will experience a physical environment different from that of pre-development. As a result, tree health and structural stability should be monitored. The following tasks are recommended only if park trees are not maintained by a City of Sunnyvale tree crew.

Tree Protection Plan
Washington Community Swim Center Project

- 16.1 The services of a Registered Consulting Arborist or a qualified Certified Arborist should be retained to provide written tree management recommendations.
- 16.2 Recommendations may include: occasional pruning, mulch, irrigation and a Plant Health Care Program. These trees may require pruning on a 5 to 7 year cycle.
- 16.3 All tree work (pruning and removals) is to be performed by a state of California Licensed Tree Contractor (C61 and D49) who can provide proof of insurance and is licensed to perform work in the City of Sunnyvale.
- 16.4 All pruning is to be performed or directed by an ISA Certified Arborist or a Western Chapter ISA Certified Tree Worker.

DRAFT
Not Suitable
for Submittal

WARNING

Tree Protection Zone

**This fence shall not be moved without approval.
Only authorized personnel may enter this area.**

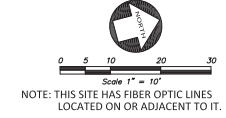
Each Protected Tree is required to have at least one warning card on its fencing.

CUIDADO Zona De Arbol Pretejido

**Esta cerca no sera removida sin aprobacion.
Solo personal autorizado entrara en esta area.**

Cada arbol pretejido requiere tener por lo menos una tarjeta de advertencia en su cerca.

Appendix 3
Tree Location Map
Washington Community Swim Center Project
Sunnyvale, California



LEGEND

	BUILDING LINE
	CENTERLINE
	CONCRETE BLOCK/RETAINING WALL
	CONCRETE CORE
	EDGE OF PAVEMENT
	ELECTRIC LINE
	FIRE LINE
	GAS LINE-VALVE & METER
	GROUNDWATER MONITORING LINE
	OVERHEAD POWER LINE
	PROPERTY LINE
	SEWER LINE
	SPOT ELEVATION
	STORM DRAIN-MANHOLE & CATCH BASIN
	WATER LINE & VALVE
	EDUCTOR
	GUY ANCHOR
	HANDICAP SYMBOL
	POWER POLE/CAN POLE
	TRANSFORMER
	TRAFFIC SIGN
	UTILITY BOX
	WATER VALVE
	BENCHMARK/TEMPORARY BENCHMARK
	AREA DRAIN
	BACK FLOW PREVENTER
	BLEACHER
	BOLLARD
	BENCHMARK
	BACK OF WALK
	CONCRETE
	CATCH BASIN
	CENTER LINE
	CABLE TELEVISION BOX
	CABLE TV BOX
	DRINKING FOUNTAIN
	DAYLIGHT
	ELECTRIC BOX
	ELECTRIC
	EDGE OF PAVEMENT
	EDGE OF WALK
	FIRE LINE
	GAS MAIN/MANOMETER
	GAS VALVE
	INTERSECTION
	JOINT POWER POLE
	LIGHT
	MANHOLE
	OVERHEAD
	RAIN WATER LEADER
	STORMWATER CLEANOUT
	SANITARY SEWER CLEAN OUT
	TOP OF CURB
	TOP OF WALL
	WATER BOX

NOTES

1. THIS IS NOT A BOUNDARY SURVEY. NO LIABILITY IS ASSUMED, BY KIER & WRIGHT, FOR THE EXISTENCE OF ANY EASEMENTS, ENCUMBRANCES, DISCREPANCIES IN BOUNDARY, OR TITLE DEFECTS NOT MENTIONED IN SAID DOCUMENTS AND THEREFORE NOT SHOWN ON THIS DRAWING. PROPERTY LINE PLAT ONLY (NO EASEMENTS SHOWN).
2. ALL DISTANCES AND ELEVATIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF.
3. THE TYPES, LOCATIONS, SIZES AND/OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS TOPOGRAPHIC SURVEY WERE OBTAINED FROM SOURCES OF VARYING RELIABILITY. THE CONTRACTOR IS CAUTIONED THAT ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. (A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UNDERGROUND UTILITIES). HOWEVER, THE ENGINEER CAN ASSUME NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF ITS DELINEATION OF SUCH UNDERGROUND UTILITIES WHICH MAY BE ENCOUNTERED, BUT WHICH ARE NOT SHOWN ON THESE DRAWINGS.
4. BENCHMARK: CITY OF SUNNYVALE BM #73 BRASS DISC IN TOP OF CURB NEXT TO CATCH BASIN AT THE SOUTHWEST CURB RETURN, INTERSECTION OF PASTORIA AVENUE AND DOWA AVENUE, ELEVATION= 114.807, MARCH 1989.
5. BASES OF BEARING: THE BEARING OF NORTH 14° 52' 00" EAST TAKEN ON THE CENTER LINE OF PASTORIA ROAD AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON DECEMBER 15, 1992, IN BOOK 642 OF MAPS AT PAGE 26, OFFICIAL RECORDS OF SANTA CLARA COUNTY WAS TAKEN AS THE BASIS FOR ALL BEARINGS SHOWN HEREON.

TREE MAP LEGEND

- PLOTTED TREE
- SURVEYOR TREE TAG NUMBER
- TREE DID NOT APPEAR ON MAP AND WAS APPROXIMATELY LOCATED
- MAP SCALED FOR FULL SIZE SHEET
- MAP PROVIDED BY THE DAHLIN GROUP

PREPARED BY OR UNDER THE SUPERVISION OF
ROONEY A. STEWART P.E., 9225
LICENSE EXPIRES: 9-30-17



TOPOGRAPHIC SURVEY OF 840 W. WASHINGTON AVENUE - WASHINGTON COMMUNITY SWIM CENTER FOR DAHLIN GROUP	
DATE	DEC. 2016
SCALE	1" = 10'
SURVEYOR	RAS II
DRAFTER	REG
JOB NO.	A16728
SHEET	C1.1
OF	1 SHEETS

KIER & WRIGHT
CIVIL ENGINEERS & SURVEYORS, INC.
11000 N. 1ST AVE., SUITE 100
SUNNYVALE, CALIFORNIA 95051
Tel: (408) 244-9196
Fax: (408) 244-9196

Certification of Performance

That I have personally inspected the tree(s) and /or property referred to in this report and have stated my findings accurately. The extent of the evaluation and appraisal is stated in the attached report and the Terms and Conditions;

That I have no current or prospective interest in the vegetation or the property that is the subject of this report and I have no personal interest or bias with respect to the parties involved;

That the analysis opinions and conclusions stated herein are my own and are based on current scientific procedures and facts;

That my compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party nor upon the results of the assessment the attainment of stipulated results or the occurrence of any subsequent events;

That my analysis opinions and conclusion were developed and this report has been prepared according to commonly accepted Arboricultural practices;

I further certify that I am a Registered Consulting Arborist® by the American Society of Consulting Arborists (ASCA) and a Certified Arborist by the International Society of Arboriculture (ISA).

Disclosure Statement

Arborists are tree specialists who use their education, knowledge, training and experience to examine trees and recommend measures to enhance the beauty and health of trees and attempt to reduce the risk of living near trees. Clients may choose to accept or disregard the recommendations of the arborist or to seek additional advice.

Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that fail in ways we do not fully understand. Certain conditions are often hidden within trees or below the ground. Arborists cannot guarantee that a tree will be healthy or safe under all circumstances or for a specific period of time. Likewise remedial treatments cannot be guaranteed.

Trees can be managed but they cannot be controlled. To live near trees is to accept some degree of risk.

FUJIITREES CONSULTING, LLC

By: _____ Date: _____

Walter Fujii, RCA®

Manager and Consulting Arborist

Fujiitrees Consulting, LLC TERMS AND CONDITIONS

The following terms and conditions apply to all oral and written reports and correspondence pertaining to the consultations, inspections and activities of Fujiitrees Consulting hereinafter referred to as "Consultant".

1. Any legal description provided to the Consultant is assumed to be correct. No responsibility is assumed for matters legal in character nor is any opinion rendered as to the quality of any title.
2. It is assumed that any property referred to in any report or in conjunction with any services performed by the Consultant, is not in violation of any applicable codes, ordinances, statutes, or other governmental regulations, and that any titles and ownership to any property are assumed to be good and marketable. Any existing liens and encumbrances have been disregarded.
3. Possession of this report or a copy thereof does not imply any right of publication or use for any purpose, without the express permission of the Consultant and the Client to whom the report was issued. Loss, removal or alteration of any part of a report invalidates the entire appraisal/evaluation.
4. The scope of any report or other correspondence is limited to the trees and conditions specifically mentioned in those reports and correspondence. The Consultant assumes no liability for the failure of trees or parts of trees, either inspected or otherwise. The Consultant assumes no responsibility to report on the condition of any tree or landscape feature not specifically requested by the named client.
5. No tree described in this report was climbed, unless otherwise stated. The Consultant cannot take responsibility for any defects, which could only have been discovered by climbing. A full root crown examination (RCX), consisting of excavating the soil around the tree to uncover the root crown and major buttress roots was not performed unless otherwise stated. We cannot take responsibility for any root defects, which could only have been discovered by such an inspection.
6. The Consultant shall not be required to provide further documentation, give testimony, be deposed, or attend court by reason of this appraisal/report unless subsequent contractual arrangements are made, including payment of additional fees for such services as described by the consultant or in the fee schedules or contract.
7. The Consultant offers no guarantees or warranties, either expressed or implied, as to the suitability of the information contained in the reports for any purpose. It remains the responsibility of the client to determine applicability to his/her particular case.
8. Any report and the values, observations, and recommendations expressed therein represent the professional opinion of the Consultant, and the fee for services is in no manner contingent upon the reporting of a specified value nor upon any particular finding to be reported.
9. Any photographs, diagrams, graphs, sketches, or other graphic material included in any report, being intended solely as visual aids, are not necessarily to scale and should not be construed as engineering reports or surveys, unless otherwise noted in the report. Any reproductions of graphs material or the work produce of any other persons is intended solely for the purpose of clarification and ease of reference. Inclusion of said information does not constitute a representation by the Consultant as to the sufficiency or accuracy of that information.
10. Trees can be managed, but they cannot be controlled. To live near trees is to accept some degree of risk. The only way to eliminate all risk associated with trees is to eliminate all trees.
11. Payment terms are net payable upon receipt of invoice unless other arrangements have been mutually agreed upon. All balances due beyond 30 days of invoice date will be charged a service fee of 1.5 percent per month (18.0% APR). All checks returned for insufficient funds or any other reason will be subject to a \$25.00 service fee. Advance payment of fees may be required in some cases.

APPENDIX B

USGS Web Soil Survey



United States
Department of
Agriculture

NRCS

Natural
Resources
Conservation
Service

A product of the National
Cooperative Soil Survey,
a joint effort of the United
States Department of
Agriculture and other
Federal agencies, State
agencies including the
Agricultural Experiment
Stations, and local
participants

Custom Soil Resource Report for Santa Clara Area, California, Western Part



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.


Custom Soil Resource Report
Soil Map



Custom Soil Resource Report

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)


Soils


 Soil Map Unit Polygons


 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features

 Blowout

 Borrow Pit

 Clay Spot

 Closed Depression

 Gravel Pit

 Gravelly Spot

 Landfill

 Lava Flow

 Marsh or swamp

 Mine or Quarry

 Miscellaneous Water


 Perennial Water

 Rock Outcrop

 Saline Spot

 Sandy Spot

 Severely Eroded Spot

 Sinkhole

 Slide or Slip

 Sodic Spot

 Spoil Area

 Stony Spot


 Very Stony Spot

 Wet Spot

 Other

 Special Line Features

Water Features

 Streams and Canals

Transportation

 Rails

 Interstate Highways

 US Routes

 Major Roads

 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Santa Clara Area, California, Western Part
Survey Area Data: Version 5, Sep 12, 2016

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Oct 7, 2013—Nov 3, 2013

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Santa Clara Area, California, Western Part (CA641)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
135	Urban land-Stevenscreek complex, 0 to 2 percent slopes	1.6	100.0%
Totals for Area of Interest		1.6	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

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onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Santa Clara Area, California, Western Part

135—Urban land-Stevenscreek complex, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 1nszy
Elevation: 20 to 540 feet
Mean annual precipitation: 14 to 24 inches
Mean annual air temperature: 57 to 61 degrees F
Frost-free period: 275 to 325 days
Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 70 percent
Stevenscreek and similar soils: 25 percent
Minor components: 5 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Urban Land

Setting

Landform: Alluvial fans
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Disturbed and human transported material

Description of Stevenscreek

Setting

Landform: Alluvial fans
Landform position (two-dimensional): Toeslope
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics

Typical profile

A1 - 0 to 2 inches: sandy loam
A2 - 2 to 9 inches: silt loam
ABt - 9 to 18 inches: silty clay loam
Bt1 - 18 to 27 inches: silty clay loam
Bt2 - 27 to 39 inches: clay loam
BC - 39 to 61 inches: sandy clay loam
C - 61 to 70 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)
Depth to water table: More than 80 inches

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Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 5 percent
Salinity, maximum in profile: Nonsaline (0.0 to 1.0 mmhos/cm)
Available water storage in profile: High (about 10.2 inches)

Interpretive groups

Land capability classification (irrigated): 1
Land capability classification (nonirrigated): 3s
Hydrologic Soil Group: C
Hydric soil rating: No

Minor Components

Flaskan

Percent of map unit: 5 percent
Landform: Alluvial fans
Landform position (three-dimensional): Side slope
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: No

Soil Information for All Uses

Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

Soil Physical Properties

This folder contains a collection of tabular reports that present soil physical properties. The reports (tables) include all selected map units and components for each map unit. Soil physical properties are measured or inferred from direct observations in the field or laboratory. Examples of soil physical properties include percent clay, organic matter, saturated hydraulic conductivity, available water capacity, and bulk density.

Physical Soil Properties

This table shows estimates of some physical characteristics and features that affect soil behavior. These estimates are given for the layers of each soil in the survey area. The estimates are based on field observations and on test data for these and similar soils.

Depth to the upper and lower boundaries of each layer is indicated.

Particle size is the effective diameter of a soil particle as measured by sedimentation, sieving, or micrometric methods. Particle sizes are expressed as classes with specific effective diameter class limits. The broad classes are sand, silt, and clay, ranging from the larger to the smaller.

Sand as a soil separate consists of mineral soil particles that are 0.05 millimeter to 2 millimeters in diameter. In this table, the estimated sand content of each soil layer is given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

Silt as a soil separate consists of mineral soil particles that are 0.002 to 0.05 millimeter in diameter. In this table, the estimated silt content of each soil layer is

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given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

Clay as a soil separate consists of mineral soil particles that are less than 0.002 millimeter in diameter. In this table, the estimated clay content of each soil layer is given as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter.

The content of sand, silt, and clay affects the physical behavior of a soil. Particle size is important for engineering and agronomic interpretations, for determination of soil hydrologic qualities, and for soil classification.

The amount and kind of clay affect the fertility and physical condition of the soil and the ability of the soil to adsorb cations and to retain moisture. They influence shrink-swell potential, saturated hydraulic conductivity (*K_{sat}*), plasticity, the ease of soil dispersion, and other soil properties. The amount and kind of clay in a soil also affect tillage and earthmoving operations.

Moist bulk density is the weight of soil (ovendry) per unit volume. Volume is measured when the soil is at field moisture capacity, that is, the moisture content at 1/3- or 1/10-bar (33kPa or 10kPa) moisture tension. Weight is determined after the soil is dried at 105 degrees C. In the table, the estimated moist bulk density of each soil horizon is expressed in grams per cubic centimeter of soil material that is less than 2 millimeters in diameter. Bulk density data are used to compute linear extensibility, shrink-swell potential, available water capacity, total pore space, and other soil properties. The moist bulk density of a soil indicates the pore space available for water and roots. Depending on soil texture, a bulk density of more than 1.4 can restrict water storage and root penetration. Moist bulk density is influenced by texture, kind of clay, content of organic matter, and soil structure.

*Saturated hydraulic conductivity (*K_{sat}*)* refers to the ease with which pores in a saturated soil transmit water. The estimates in the table are expressed in terms of micrometers per second. They are based on soil characteristics observed in the field, particularly structure, porosity, and texture. Saturated hydraulic conductivity (*K_{sat}*) is considered in the design of soil drainage systems and septic tank absorption fields.

Available water capacity refers to the quantity of water that the soil is capable of storing for use by plants. The capacity for water storage is given in inches of water per inch of soil for each soil layer. The capacity varies, depending on soil properties that affect retention of water. The most important properties are the content of organic matter, soil texture, bulk density, and soil structure. Available water capacity is an important factor in the choice of plants or crops to be grown and in the design and management of irrigation systems. Available water capacity is not an estimate of the quantity of water actually available to plants at any given time.

Linear extensibility refers to the change in length of an unconfined clod as moisture content is decreased from a moist to a dry state. It is an expression of the volume change between the water content of the clod at 1/3- or 1/10-bar tension (33kPa or 10kPa tension) and oven dryness. The volume change is reported in the table as percent change for the whole soil. The amount and type of clay minerals in the soil influence volume change.

Linear extensibility is used to determine the shrink-swell potential of soils. The shrink-swell potential is low if the soil has a linear extensibility of less than 3 percent; moderate if 3 to 6 percent; high if 6 to 9 percent; and very high if more than 9 percent. If the linear extensibility is more than 3, shrinking and swelling can cause

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damage to buildings, roads, and other structures and to plant roots. Special design commonly is needed.

Organic matter is the plant and animal residue in the soil at various stages of decomposition. In this table, the estimated content of organic matter is expressed as a percentage, by weight, of the soil material that is less than 2 millimeters in diameter. The content of organic matter in a soil can be maintained by returning crop residue to the soil.

Organic matter has a positive effect on available water capacity, water infiltration, soil organism activity, and tilth. It is a source of nitrogen and other nutrients for crops and soil organisms.

Erosion factors are shown in the table as the K factor (K_w and K_f) and the T factor. Erosion factor K indicates the susceptibility of a soil to sheet and rill erosion by water. Factor K is one of six factors used in the Universal Soil Loss Equation (USLE) and the Revised Universal Soil Loss Equation (RUSLE) to predict the average annual rate of soil loss by sheet and rill erosion in tons per acre per year. The estimates are based primarily on percentage of silt, sand, and organic matter and on soil structure and K_{sat} . Values of K range from 0.02 to 0.69. Other factors being equal, the higher the value, the more susceptible the soil is to sheet and rill erosion by water.

Erosion factor K_w indicates the erodibility of the whole soil. The estimates are modified by the presence of rock fragments.

Erosion factor K_f indicates the erodibility of the fine-earth fraction, or the material less than 2 millimeters in size.

Erosion factor T is an estimate of the maximum average annual rate of soil erosion by wind and/or water that can occur without affecting crop productivity over a sustained period. The rate is in tons per acre per year.

Wind erodibility groups are made up of soils that have similar properties affecting their susceptibility to wind erosion in cultivated areas. The soils assigned to group 1 are the most susceptible to wind erosion, and those assigned to group 8 are the least susceptible. The groups are described in the "National Soil Survey Handbook."

Wind erodibility index is a numerical value indicating the susceptibility of soil to wind erosion, or the tons per acre per year that can be expected to be lost to wind erosion. There is a close correlation between wind erosion and the texture of the surface layer, the size and durability of surface clods, rock fragments, organic matter, and a calcareous reaction. Soil moisture and frozen soil layers also influence wind erosion.

Reference:

United States Department of Agriculture, Natural Resources Conservation Service.
National soil survey handbook, title 430-VI. (<http://soils.usda.gov>)

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Three values are provided to identify the expected Low (L), Representative Value (R), and High (H).

Physical Soil Properties—Santa Clara Area, California, Western Part														
Map symbol and soil name	Depth	Sand	Silt	Clay	Moist bulk density	Saturated hydraulic conductivity	Available water capacity	Linear extensibility	Organic matter	Erosion factors			Wind erodibility group	Wind erodibility index
										Kw	Kf	T		
	<i>In</i>	<i>Pct</i>	<i>Pct</i>	<i>Pct</i>	<i>g/cc</i>	<i>micro m/sec</i>	<i>In/in</i>	<i>Pct</i>	<i>Pct</i>					
135—Urban land-Stevenscreek complex, 0 to 2 percent slopes														
Urban land	—	—	—	—	—	—	—	—	—					
Stevenscreek	0-2	-64-	-19-	12-17- 28	1.45-1.50-1.55	1.40-4.00-14.00	0.14-0.16-0.18	3.0- 6.0- 9.0	1.5- 2.0- 3.0	.17	.17	5	3	86
	2-9	-21-	-55-	16-25- 28	1.45-1.50-1.55	1.40-2.00-4.00	0.14-0.17-0.21	3.0- 6.0- 9.0	1.5- 2.0- 3.0	.43	.43			
	9-18	-18-	-50-	27-32- 40	1.45-1.50-1.55	1.40-2.00-4.00	0.14-0.17-0.21	3.0- 6.0- 9.0	1.3- 1.4- 3.0	.37	.37			
	18-27	-17-	-49-	27-34- 40	1.45-1.50-1.55	1.40-2.00-4.00	0.14-0.17-0.21	3.0- 6.0- 9.0	0.5- 0.7- 1.5	.37	.37			
	27-39	-34-	-32-	27-34- 40	1.45-1.50-1.55	1.40-2.00-4.00	0.14-0.17-0.21	3.0- 6.0- 9.0	0.3- 0.4- 0.8	.28	.28			
	39-61	-54-	-14-	25-32- 40	1.45-1.50-1.55	1.40-2.00-4.00	0.14-0.17-0.21	3.0- 6.0- 9.0	0.2- 0.3- 0.5	.20	.20			
	61-70	-55-	-17-	20-28- 35	1.45-1.50-1.55	1.40-2.00-4.00	0.14-0.17-0.21	3.0- 6.0- 9.0	0.1- 0.2- 0.3	.24	.24			

Soil Qualities and Features

This folder contains tabular reports that present various soil qualities and features. The reports (tables) include all selected map units and components for each map unit. Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

Soil Features

This table gives estimates of various soil features. The estimates are used in land use planning that involves engineering considerations.

A *restrictive layer* is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impede the movement of water and air through the soil or that restrict roots or otherwise provide an unfavorable root environment. Examples are bedrock, cemented layers, dense layers, and frozen layers. The table indicates the hardness and thickness of the restrictive layer, both of which significantly affect the ease of excavation. *Depth to top* is the vertical distance from the soil surface to the upper boundary of the restrictive layer.

Subsidence is the settlement of organic soils or of saturated mineral soils of very low density. Subsidence generally results from either desiccation and shrinkage, or oxidation of organic material, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. The table shows the expected initial subsidence, which usually is a result of drainage, and total subsidence, which results from a combination of factors.

Potential for frost action is the likelihood of upward or lateral expansion of the soil caused by the formation of segregated ice lenses (frost heave) and the subsequent collapse of the soil and loss of strength on thawing. Frost action occurs when moisture moves into the freezing zone of the soil. Temperature, texture, density, saturated hydraulic conductivity (Ksat), content of organic matter, and depth to the water table are the most important factors considered in evaluating the potential for frost action. It is assumed that the soil is not insulated by vegetation or snow and is not artificially drained. Silty and highly structured, clayey soils that have a high water table in winter are the most susceptible to frost action. Well drained, very gravelly, or very sandy soils are the least susceptible. Frost heave and low soil strength during thawing cause damage to pavements and other rigid structures.

Risk of corrosion pertains to potential soil-induced electrochemical or chemical action that corrodes or weakens uncoated steel or concrete. The rate of corrosion of uncoated steel is related to such factors as soil moisture, particle-size distribution, acidity, and electrical conductivity of the soil. The rate of corrosion of concrete is based mainly on the sulfate and sodium content, texture, moisture content, and acidity of the soil. Special site examination and design may be needed if the combination of factors results in a severe hazard of corrosion. The steel or concrete in installations that intersect soil boundaries or soil layers is more susceptible to

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corrosion than the steel or concrete in installations that are entirely within one kind of soil or within one soil layer.

For uncoated steel, the risk of corrosion, expressed as *low*, *moderate*, or *high*, is based on soil drainage class, total acidity, electrical resistivity near field capacity, and electrical conductivity of the saturation extract.

For concrete, the risk of corrosion also is expressed as *low*, *moderate*, or *high*. It is based on soil texture, acidity, and amount of sulfates in the saturation extract.

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Soil Features—Santa Clara Area, California, Western Part									
Map symbol and soil name	Restrictive Layer				Subsidence		Potential for frost action	Risk of corrosion	
	Kind	Depth to top	Thickness	Hardness	Initial	Total		Uncoated steel	Concrete
		<i>Low-RV-High</i>	<i>Range</i>		<i>Low-High</i>	<i>Low-High</i>			
		<i>In</i>	<i>In</i>		<i>In</i>	<i>In</i>			
135—Urban land-Stevenscreek complex, 0 to 2 percent slopes									
Urban land	Manufactured layer	- 0-	—	Indurated	0	24-79			
Stevenscreek		—	—		0	24-79	None	Moderate	Moderate

References

- American Association of State Highway and Transportation Officials (AASHTO). 2004. Standard specifications for transportation materials and methods of sampling and testing. 24th edition.
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- United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. <http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084>

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United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242

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United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052290.pdf



NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

Based on an Initial Study, the staff of the City of Sunnyvale Department of Public Works determined that the project described below, with incorporated mitigation measures, would not have significant adverse impacts on the environment. A Mitigated Negative Declaration (MND) has been prepared for the project.

PROJECT TITLE: Washington Community Swim Center

PROJECT DESCRIPTION AND LOCATION: The project site is located at 255 S. Pastoria Avenue (APN 165-11-001) in Sunnyvale, California. The proposed project would redevelop the existing pool facility, including demolition of the existing swimming pool, pool deck, and existing structures. The project would include a new sport pool with teaching area, a multi-purpose building, a locker room building, a pool equipment and park maintenance building, a main entry plaza, a splash pad, partially shaded outdoor seating areas and a picnic area. Access to the new pool equipment building for servicing will be provided from the existing parking lot. Relocation of the existing horseshoe pits within Washington Park will be considered as well as lighting for the pool and deck area. Other improvements to the existing park are not anticipated.

WHERE TO VIEW THIS DOCUMENT: The Mitigated Negative Declaration, its supporting documentation, and details relating to the project are on-file and available for review and comment in the City of Sunnyvale Library and the City of Sunnyvale One Stop Permit Center, City Hall, 456 West Olive Avenue, Sunnyvale. It is also available online at: <https://sunnyvale.ca.gov/news/displaynews.htm?NewsID=232>

PUBLIC COMMENT INVITED: Notice is hereby given that a Mitigated Negative Declaration has been prepared for the Washington Community Swim Center project pursuant to the guidelines and procedures of the California Environmental Quality Act. The required 20-day public review period shall begin on **Friday, March 22** and end at **5:00 p.m. on Thursday, April 11, 2019**. All comments regarding the MND must be received by this ending date/time.

You are encouraged to submit written comments and recommendations about the MND. Comments and recommendations may be directed to Nate Scribner, Department of Public Works, 603 All America Way, P.O. Box 3707, Sunnyvale, CA 94088-3707 or email: nscribner@sunnyvale.ca.gov by specifying "Washington Community Swim Center" in the subject line.

NOTE: If you challenge the decision on the project in court, you may be limited to raising only those issues previously raised before the Council or in written form delivered to Council prior to or at its meeting.

COMMENT PERIOD: Friday, March 22 and end at 5:00 p.m. on Thursday, April 11, 2019

FOR FURTHER INFORMATION: call Nate Scribner at 408.730.2783 or email: nscribner@sunnyvale.ca.gov



City of Sunnyvale

Agenda Item

19-0801

Agenda Date: 12/3/2019

Tentative Council Meeting Agenda Calendar



City of Sunnyvale

Tentative Council Meeting Agenda Calendar

Tuesday, December 10, 2019 - City Council

Study Session

- 19-1078** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Review Results of Workforce Initiative That Creates Partnerships to Develop
a Pipeline for Students to Enter Public Sector Employment (Study Issue)

Public Hearings/General Business

- 19-0231** Appoint Applicants to the Board of Building Code Appeals, the Heritage
Preservation Commission and the Housing and Human Services
Commission
- 18-0416** Eco-district Feasibility and Incentives (Study Issue ESD 13-05C)
- 19-0781** Receive and File the FY 2018/19 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. X and the IList of
Proposed Closed Projects
- 19-1018** Award of Contract to Casper Airport Solutions, Inc. for Airplane Noise
Monitoring System and Approve Budget Modification No. 14 in the Amount
\$258,792 (F20-014)
- 19-0991** Approve Draft 2019 Housing and Urban Development (HUD) Amended
Action Plan
- 19-0325** Award of Bid No. PW20-05 to Joseph J. Albanese, Inc. for Fair Oaks Avenue
Overhead Bridge Rehabilitation, Approve Budget Modification No. 15XX in
the amount of \$XXX,XXX7,406,981, Award a Contract to Ghirardelli
Associates, Inc., Amend the Contract with Biggs Cardosa Associates Inc.,
and Approve a Peninsula Corridor Joint Powers Board Amended Service
Agreement
- 19-1249** Adopt an Urgency Interim Ordinance and Introduce an Ordinance Amending
Title 19 (Zoning) of the Sunnyvale Municipal Code related to new State
Legislation on Accessory Dwelling Units and Find that the Action is Exempt
from the California Environmental Quality Act

Tuesday, January 7, 2020 - City Council

Closed Session

- 19-0326** 4:30 P.M. SPECIAL COUNCIL MEETING (Closed Session)
Closed Session held pursuant to California Government Code Section 54957:
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Manager and City Attorney

Study Session

- 20-0103** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Downtown Specific Plan Update (Study Issue)

Special Order of the Day

- 20-0102** SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and Commission Members (as needed)

Public Hearings/General Business

- 20-0001** Selection of Vice Mayor for a One-Year Term Effective January 7, 2020
- 20-0003** Appoint Councilmembers to Intergovernmental Assignments; Ratify Appointments of Councilmembers made by Outside Agencies; Take Action to Modify, Create, or Terminate Council Subcommittees
- 20-0016** Determine the 2020 Seating Arrangements for City Council
- 19-1237** Funding for the Orchard Heritage Park Museum Expansion CEQA Analysis

Tuesday, January 14, 2020 - City Council**Closed Session**

- 19-1220** 5 P.M. SPECIAL COUNCIL MEETING (Closed Session)
CONFERENCE WITH LEGAL COUNSEL-SETTLEMENT OF WORKER'S COMPENSATION CLAIMS
Closed Session held pursuant to California Government Code Section 54956.95(b):
John Credi v. City of Sunnyvale (WCAB ADJ16972082; ADJ16972028; ADJ9248734; and Claim No. 522889)

Study Session

- 20-0106** 5:30 P.M. SPECIAL COUNCIL MEETING (Study Session)
New Legislation Related to Housing

Special Order of the Day

-
- 20-0017** SPECIAL ORDER OF THE DAY - Recognition of Outgoing Vice Mayor
- 20-0018** SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Incoming Vice Mayor

Presentation

- 20-0058** PRESENTATION - Transition to the Voter's Choice Act, by Rachel Jung, Outreach Coordinator, Santa Clara County Registrar of Voters

Public Hearings/General Business

- 19-1025** Award of Bid No. PW20-06 to XXXXX for Caribbean Drive Parking and Trail Access Enhancements
- 20-0057** Review the Formal Memorandum of Understanding with the Sunnyvale School District and Fremont Union High School District for a Joint Use Lakewood Branch Library and Learning Center on the Lakewood Elementary School Site prior to Council authorizing the City Manager to execute the agreement.

Tuesday, February 4, 2020 - City Council

Study Session

- 20-0110** 5 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)
- 20-0111** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Housing Strategy (Study Issue)

Public Hearings/General Business

- 20-0104** Issuance of Request for Proposal for Solid Waste and Recycling Collection Services to Bay County Waste Services

Friday, February 7, 2020 - City Council

Public Hearings/General Business

- 20-0114** 8:30 A.M. SPECIAL COUNCIL MEETING
Strategic Session - Policy Prioritization Workshop
Location: Sunnyvale Community Center - Ballroom

Tuesday, February 25, 2020 - City Council

Public Hearings/General Business

- 20-0115** Consider Conditional Housing Mitigation Fund (HMF) Awards for New Affordable Housing Projects

20-0008 Appoint Applicants to Boards and Commissions (As Needed)

Thursday, February 27, 2020 - City Council

Public Hearings/General Business

20-0116 8:30 A.M. SPECIAL COUNCIL MEETING
Study/Budget Issues Workshop

Tuesday, March 17, 2020 - City Council

Special Order of the Day

20-0009 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members (As Needed)

Public Hearings/General Business

20-0024 Agenda Items Pending - to be scheduled

Tuesday, March 31, 2020 - City Council

Public Hearings/General Business

20-0025 Agenda Items Pending - to be scheduled

Tuesday, April 7, 2020 - City Council

Public Hearings/General Business

20-0026 Agenda Items Pending - to be scheduled

Tuesday, April 28, 2020 - City Council

Public Hearings/General Business

20-0027 Agenda Items Pending - to be scheduled

Tuesday, May 5, 2020 - City Council

Public Hearings/General Business

20-0047 First Quarter General Plan Initiation Request

Tuesday, May 12, 2020 - City Council

Study Session

20-0002 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews

Wednesday, May 13, 2020 - City Council

Study Session

20-0005 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Tuesday, May 19, 2020 - City Council

Public Hearings/General Business

20-0006 Appoint Applicants to Boards and Commissions

Thursday, May 21, 2020 - City Council

Study Session

20-0029 8:30 A.M. SPECIAL COUNCIL MEETING
Budget Workshop

Tuesday, June 9, 2020 - City Council

Special Order of the Day

20-0007 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members (As Needed)

Public Hearings/General Business

20-0030 Agenda Items Pending - to be scheduled

Tuesday, June 23, 2020 - City Council

Public Hearings/General Business

20-0031 Agenda Items Pending - to be scheduled

Tuesday, June 30, 2020 - City Council

Public Hearings/General Business

20-0032 Agenda Items Pending - to be scheduled

Tuesday, July 14, 2020 - City Council

Public Hearings/General Business

20-0033 Agenda Items Pending - to be scheduled

Tuesday, July 28, 2020 - City Council

Public Hearings/General Business

20-0034 Agenda Items Pending - to be scheduled

Tuesday, August 11, 2020 - City Council

Study Session

20-0010 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

20-0048 Second Quarter General Plan Initiation Request

Tuesday, August 25, 2020 - City Council

Public Hearings/General Business

20-0012 Appoint Applicants to Boards and Commissions (As Needed)

Tuesday, September 15, 2020 - City Council

Special Order of the Day

20-0014 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members (As Needed)

Public Hearings/General Business

20-0036 Agenda Items Pending - to be scheduled

Tuesday, September 29, 2020 - City Council

Public Hearings/General Business

20-0037 Agenda Items Pending - to be scheduled

Tuesday, October 13, 2020 - City Council

Public Hearings/General Business

20-0038 Agenda Items Pending - to be scheduled

Tuesday, October 27, 2020 - City Council

Public Hearings/General Business

20-0039 Agenda Items Pending - to be scheduled

Tuesday, November 10, 2020 - City Council

Study Session

20-0011 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

20-0049 Third Quarter General Plan Initiation Request

Tuesday, November 17, 2020 - City Council

Public Hearings/General Business

20-0013 Appoint Applicants to Boards and Commissions (As Needed)

Tuesday, December 1, 2020 - City Council

Special Order of the Day

20-0015 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and
Commission Members (As Needed)

Public Hearings/General Business

20-0041 Agenda Items Pending - to be scheduled

Tuesday, December 8, 2020 - City Council

Study Session

20-0022 6:30 P.M. SPECIAL COUNCIL MEETING (Study Session)
Discussion of Upcoming Selection of Vice Mayor for 2021

20-0023 Discussion of 2021 Council Intergovernmental Assignments

Public Hearings/General Business

20-0043 Agenda Items Pending - to be scheduled

Tuesday, January 5, 2021 - City Council

Special Order of the Day

21-0005 SPECIAL ORDER OF THE DAY - Recognition of Elected, Re-elected and
Outgoing Councilmembers

21-0006 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for

Council-Elect

Public Hearings/General Business

- 21-0004** Certification of November 3, 2020 Election Results
- 21-0007** Selection of Vice Mayor for a One-Year Term Effective January 5, 2021
- 21-0008** Appoint Councilmembers to Intergovernmental Assignments; Ratify Appointments of Councilmembers made by Outside Agencies; Take Action to Modify, Create, or Terminate Council Subcommittees
- 21-0009** Determine the 2021 Seating Arrangements for City Council

Tuesday, January 12, 2021 - City Council

Special Order of the Day

- 21-0010** SPECIAL ORDER OF THE DAY - Recognition of Outgoing Mayor and Vice Mayor
- 21-0011** SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Mayor and Vice Mayor

Public Hearings/General Business

- 21-0016** Agenda Items Pending - to be scheduled

Tuesday, January 26, 2021 - City Council

Public Hearings/General Business

- 21-0017** Agenda Items Pending - to be scheduled

Thursday, January 28, 2021 - City Council

Study Session

- 21-0018** 8:30 A.M. SPECIAL COUNCIL MEETING
Strategic Planning Workshop

Tuesday, February 2, 2021 - City Council

Study Session

- 21-0001** 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

21-0020 Fourth Quarter General Plan Initiation Request

Tuesday, February 23, 2021 - City Council

Public Hearings/General Business

21-0002 Appoint Applicants to Boards and Commissions (As Needed)

Thursday, February 25, 2021 - City Council

Study Session

21-0021 8:30 A.M. SPECIAL COUNCIL MEETING
Study/Budget Issues Workshop

Date to be Determined - City Council

Public Hearings/General Business

18-0653 Approve the Bernardo Avenue Undercrossing Design Options and Selection of a Preferred Design Alternative

19-0927 Adopt a Resolution Establishing a Plaque Program for Heritage Resources, and Find that the Action is Exempt from CEQA Pursuant to CEQA Guidelines Section 15308 and 15061(b)(d). (Study Issue)

20-0053 Approve Art in Private Development Project - Hunter Properties/CityLine



City of Sunnyvale

Agenda Item

19-0811

Agenda Date: 12/3/2019

Board/Commission Meeting Minutes



City of Sunnyvale

Meeting Minutes - Draft

Planning Commission

Monday, October 28, 2019

6:00 PM

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

Special Meeting - Study Session - 6:00 PM | Public Hearing - 7:00 PM

6:00 PM STUDY SESSION

Call to Order in the West Conference Room

Roll Call

Study Session

- A.** [19-1153](#) **Proposed Project:** Redevelopment of a 40.5-acre site for two new 5
-story R&D office buildings totaling 1,041,890 square feet, including a 4
-level parking structure resulting in 59% FAR. The existing 710,381
square feet of office & manufacturing buildings will be demolished.
Location: 360 Caribbean Drive (APNs: 110-26-020, 110-26-021,
110-26-022, 110-26-023, 110-26-025, 110-26-027, 110-26-028,
110-26-029, 110-26-030, 110-26-031)
File #: 2017-8042
Zoning: MPI (Moffett Park Industrial)
Applicant / Owner: Google LLC (applicant) / Google Inc (owner)
Project Planner: Michelle King, 408-730-7463,
mking@sunnyvale.ca.gov

Public Comment on Study Session Agenda Items

Adjourn Study Session

7:00 PM PLANNING COMMISSION MEETING

CALL TO ORDER

Chair Howard called the meeting to order at 7:00 PM in the Council Chambers.

SALUTE TO THE FLAG

Chair Howard led the salute to the flag.

ROLL CALL

Present: 6 - Chair Daniel Howard
Commissioner John Howe
Commissioner Sue Harrison
Commissioner Ken Rheaume
Vice Chair David Simons
Commissioner Carol Weiss
Absent: 1 - Commissioner Ken Olevson

Commissioner Olevson's absence is excused.

ORAL COMMUNICATIONS

CONSENT CALENDAR

MOTION: Commissioner Weiss moved and Vice Chair Simons seconded the motion to approve Item 1.A.

The motion carried by the following vote:

Yes: 5 - Chair Howard
Commissioner Harrison
Commissioner Rheaume
Vice Chair Simons
Commissioner Weiss

No: 0

Absent: 1 - Commissioner Olevson

Abstained: 1 - Commissioner Howe

1.A [19-1072](#) Approve Planning Commission Meeting Minutes of September 23, 2019

MOTION: Commissioner Howe moved and Commissioner Weiss seconded the motion to approve Item 1.B.

The motion carried by the following vote:

Yes: 5 - Commissioner Howe
Commissioner Harrison
Commissioner Rheaume
Vice Chair Simons
Commissioner Weiss

No: 0

Absent: 1 - Commissioner Olevson

Abstained: 1 - Chair Howard

1.B [19-1156](#) Approve Planning Commission Meeting Minutes of October 14, 2019

PUBLIC HEARINGS/GENERAL BUSINESS

- 2.** [19-1093](#) Forward a Recommendation to the City Council to Introduce an Ordinance Amending Chapters 19.20 (Commercial Zoning Districts), 19.22 (Industrial Zoning Districts), and 19.24 (Office and Public Facilities Zoning Districts) and Adopt a Resolution to Amend the Land Use and Transportation Element of the General Plan to Clarify the Allowance of Residential Uses in Non-Residential Zoning Districts and Find that the Action is Exempt from the California Environmental Quality Act

Principal Planner Amber Blizinski presented the staff report.

Commissioner Howe asked staff if law requires hazardous materials be stored a certain distance from residences located within commercial and industrial zones. Principal Planner Blizinski stated that residential uses are generally prohibited from the industrial zones because of the presence of hazardous materials, the C-4 zone restricts residential uses, and that the use of hazardous materials is uncommon in the C-1 and C-2 zones.

Vice Chair Simons clarified with Principal Planner Blizinski that the proposed change would affect zoning in commercial districts C-1 and C-3 and in industrial and public facility zones. Principal Planner Blizinski confirmed for Vice Chair Simons that the El Camino Real Precise Plan and the seven C-1 Village Centers would be excluded from the new ordinance. Principal Planner Blizinski also confirmed that M-S zones along Evelyn Avenue where many automotive repair shops are located would be subject to the new law, and that sites that prohibit residential uses could file for a General Plan Amendment Initiation and/or rezoning for a property. Assistant Director Andrew Miner stated that the goal is to codify SB 330's creation of more residential use opportunities so that it is more consistent with the City's General Plan.

Commissioner Harrison asked staff if the action would be strong enough to preserve the City's ability to regulate residential development in the specified zoning districts. Principal Planner Blizinski stated that staff believes that the change could make an impact and commented that other potential issues stemming from SB 330 will be addressed as they arise. Senior Assistant City Attorney Rebecca Moon added that this SB 330 provision is ambiguous in its application so that staff believes it is necessary to protect the City from potential litigation over areas that it never intended for residential use. Assistant Director Miner stated that staff also aims to incorporate objective standards into the Area Plans.

Commissioner Weiss asked staff how the housing planned for the borders of Peery Park would be affected. Principal Planner Blizinski stated that proposed projects must still meet density and objective standards and that the only difference would be that staff could not require developers to build less housing units.

Chair Howard confirmed with Principal Planner Blizinski that SB 330 would eliminate the need for an applicant to pursue a General Plan Amendment Initiation if it weren't for staff's proposed ordinance.

Chair Howard opened the Public Hearing

There were no public speakers for this item.

Chair Howard closed the Public Hearing.

MOTION: Commissioner Howe moved and Vice Chair Simons seconded the motion for Alternative 1 – Introduce an Ordinance Amending Chapters 19.20 (Commercial Zoning Districts), 19.22 (Industrial Zoning Districts), and 19.24 (Office and Public Facilities Zoning Districts) (Attachment 3 to this report) and Adopt a Resolution to Amend the Land Use and Transportation Element of the General Plan to Clarify the Allowance of Residential Uses in Non-Residential Zoning Districts (Attachment 2 to this report) and Find that the Action is Exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3) 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.

Commissioner Howe congratulated staff for presenting a timely, objective, necessary, carefully considered, and effective ordinance and resolution proposal.

Vice Chair Simons stated that he will support the motion and thanked staff for a necessary report well done.

Chair Howard stated that it is particularly important to protect the C-1 zones from developers wanting to replace important commercial uses with housing.

The motion carried by the following vote:

Yes: 6 - Chair Howard
Commissioner Howe
Commissioner Harrison
Commissioner Rheaume
Vice Chair Simons
Commissioner Weiss

No: 0

Absent: 1 - Commissioner Olevson

Assistant Director Miner stated that this recommendation will be forwarded to the City Council for consideration at the Tuesday, November 5, 2019 meeting.

3. [19-1096](#)

Proposed Project:

SPECIAL DEVELOPMENT PERMIT to demolish two existing residential units and construct two new two-story detached single family homes, resulting in 2,233 square feet (1,826 square feet of living area and 407 square feet garage) and 56% Floor Area Ratio (FAR) for each home. The project includes reduced lot area and lot width for a small lot subdivision and a deviation to allow tandem parking.

TENTATIVE PARCEL MAP to subdivide one lot into two lots.

Location: 417 and 421 E Washington Ave. (APN: 209-04-034)

File #: 2017-8019

Zoning: R-2/PD

Applicant / Owner: LADC Consulting Inc. / Silver Maple Investments LLC

Environmental Review: Categorically exempt from further environmental review pursuant to Class 3, Section 15303 of the California Environmental Quality Act (CEQA).

Project Planner: Cindy Hom, 408-730-7411, chom@sunnyvale.ca.gov

Associate Planner Cindy Hom presented the staff report and noted a minor

modification to it.

Commissioner Harrison confirmed with Associate Planner Hom that the project proposes a 56% Floor Area Ratio.

Commissioner Rheume asked staff about the material proposed for the driveways and if there would be a distinct property line separating the driveways. Associate Planner Hom stated that the driveways would consist of pavers and that the proposed project does not have a visible break dividing the driveways.

Commissioner Rheume asked about the types of windows planned for each house and Associate Planner Hom responded that the windows would have external grids with the applicant able to give more details. Commissioner Rheume confirmed with Associate Planner Hom that the applicant would be responsible for installing the new street trees specified.

Chair Howard stated his understanding that the slide presented should have read that staff's Recommended Conditions of Approval are listed in Attachment 5.

Chair Howard opened the Public Hearing.

Jennie Li, property owner representing Silver Maple Investments LLC, presented images and information about the proposed project.

Vice Chair Simons gave his thanks for the incorporation of the Commission's suggestions into the design. He asked Ms. Li about the extent of the stone veneer for the pillars and the material used to frame the porch on the Mediterranean style plan. Ms. Li confirmed that the stone veneer would wrap around to entirely cover both pillars and that the window trim material would also be used as framing between the pillars.

Commissioner Rheume asked about window types and Qing Li, architect representing applicant LADC Consulting Inc., answered that sliding windows are planned for the front of each property. Commissioner Rheume confirmed with Mr. Li that they would consider installing the driveway pavers in different directions to distinguish the properties from one another. Commissioner Rheume also confirmed with Principal Planner Noren Caliva-Lepe that the applicant must follow the site plan and not pave over the area planned for the park strips.

Laura Sharpless, resident of 428 East Washington Avenue, stated her concern with

the design similarity between her home and the proposed Craftsman style property.

Vice Chair Simons confirmed with Ms. Sharpless that she is primarily concerned with differentiating the two properties in color and pillar style. Vice Chair Simons stated that the Commission can ask the applicant if they are agreeable to modifying the pillar style and commented that the property could get painted a different color at any time.

Ms. Li presented additional images and information about the proposed project.

Vice Chair Simons asked Ms. Li if it is possible to change the design to single tapered pillars on each side of the porch to further differentiate the Craftsman style property from 428 East Washington Avenue and Ms. Li responded that they can change the design accordingly.

Chair Howard closed the Public Hearing.

MOTION: Vice Chair Simons moved and Commissioner Howe seconded the motion for Alternative 2 - Approve the Special Development Permit and the Tentative Parcel Map subject to the following modified condition of approval:

1. Specify that the Craftsman style property use a single tapered column on each side of the porch to further differentiate it from the home at 428 East Washington Avenue.

Vice Chair Simons added to specify that the construction of the proposed project matches the materials presented and that staff's Recommended Conditions of Approval are listed in Attachment 5 of the staff report. Principal Planner Caliva-Lepe stated that Condition of Approval GC-1 states that the properties, if approved, must substantially conform with the drawings, material samples, and building colors submitted as part of the application.

FRIENDLY AMENDMENT: Commissioner Weiss offered a friendly amendment to specify that the driveway pavers be installed at different orientations to create a visually distinct property line.

Commissioner Howe asked staff if there is an easement for the driveways of the two properties. Principal Planner Caliva-Lepe stated that there is no easement and the homes are proposed on two separate lots.

Commissioner Howe accepted the friendly amendment.

Vice Chair Simons stated that he will support the motion and thanked the applicant for incorporating the Commission's previous recommendations into the current design. He added that the proposed homes are nice designs that the neighbors and homeowners would appreciate.

Commissioner Howe stated that the proposed project is an improvement from previous designs and would be a dramatic improvement for the neighborhood.

Commissioner Rheume stated he will support the motion and thanked the applicant for their work in improving the design since previous Commission reviews. He stated that the proposed project's tandem garages are acceptable given the neighborhood, that he recognizes a difference between the Craftsman style proposed home and 428 East Washington Avenue, and that the proposed project would enhance the neighborhood. He noted that it would be suitable to him if the pavers for both driveways are installed in the same direction save for a vertical line of pavers down the middle to delineate a property line.

Commissioner Weiss stated she will support the motion and thanked the applicant for considering the Commission's recommendations. She noted her appreciation for the proposed project's prominent living rooms and the two properties' distinctive architectural styles and superior designs. She stated that she can make the findings and that the tandem parking deviation is acceptable.

Commissioner Harrison stated that she agrees with the other Commissioners' comments and repeated Commissioner Rheume's suggestion that some aspect of the driveway should distinguish the two properties from each other that does not necessarily have to involve different paver orientation or material for each driveway. She added that she can make the findings regarding the Land Use and Transportation Element of the Sunnyvale General Plan.

Chair Howard summarized the motion and stated that both proposed houses are beautiful. He encouraged more full-size single family homes on smaller lots for Sunnyvale, complimented Ms. Sharpless on her home, and noted a considerable difference between her home and the Craftsman style proposed home.

The motion carried by the following vote:

Yes: 6 - Chair Howard
Commissioner Howe
Commissioner Harrison
Commissioner Rheaume
Vice Chair Simons
Commissioner Weiss

No: 0

Absent: 1 - Commissioner Olevson

Principal Planner Caliva-Lepe stated that this action is final unless appealed or called up for review by the City Council within 15 days.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

4. [19-1157](#) Planning Commission Proposed Study Issues, Calendar Year: 2020

NON-AGENDA ITEMS AND COMMENTS

-Commissioner Comments

-Staff Comments

Assistant Director Andrew Miner stated that the City Council will consider the adoption of the 2019 California Building Code with local amendments at the October 29, 2019 meeting.

ADJOURNMENT

Chair Howard adjourned the meeting at 7:58 PM.



City of Sunnyvale

Meeting Minutes - Final

Sustainability Commission

Monday, July 15, 2019

5:30 PM

Community Center, Community Room,
550 E. Remington Dr., Sunnyvale, CA
94086

Special Meeting - 5:30 PM

Special Joint Meeting of the Sustainability Commission and Climate Action Plan 2.0

Advisory Committee - 7 PM (or as soon there after as the matter may be heard)

CALL TO ORDER

Chair Paton called the meeting to order at 5:33 p.m. in the Community Room.

SALUTE TO THE FLAG

Chair Paton led the salute to the flag.

ROLL CALL

Present: 6 - Chair Bruce Paton
Vice Chair Kristel Wickham
Commissioner Stephen Joesten
Commissioner Douglas Kunz
Commissioner Murali Srinivasan
Commissioner Steven Zornetzer
Absent: 1 - Commissioner Shana Padgett

Commissioner Padgett's absence is excused.

Council Liaison – Nancy Smith (absent)

PRESENTATION

[19-0589](#) PRESENTATION - City Hall Schematic Design

Allison Boyer, Assistant City Engineer, presented an update on the City of Sunnyvale's Civic Center Phase I. Staff answered clarification questions and updated the Commission and the public regarding details of the design of the LEED platinum zero net energy Civic Center building.

ORAL COMMUNICATIONS

Speaker Rolland Riivers Sunnyvale resident shared information about his organization, Guilt-Free Hot Water, and discussed the benefits of solar water heating.

CONSENT CALENDAR

[19-0737](#) Approve the Sustainability Commission Meeting Minutes of June 17, 2019

Chair Paton moved, and Commissioner Zornetzer seconded, a motion to approve the consent calendar. The motion carried by the following vote:

Yes: 3 - Chair Paton
Vice Chair Wickham
Commissioner Zornetzer

No: 0

Absent: 1 - Commissioner Padgett

Abstain: 3 - Commissioner Joesten
Commissioner Kunz
Commissioner Srinivasan

Commissioner Joesten and Kunz abstained as they were not present at the June 17, 2019, meeting. Commissioner Srinivasan abstained as his term commenced in July 2019.

PUBLIC HEARINGS/GENERAL BUSINESS

[19-0738](#) Selection of Chair and Vice Chair

Chair Paton opened nominations for the office of the Chair.

Commissioner Zornetzer nominated Chair Paton to serve another term as Chair. Chair Paton accepted the nomination.

With no further nominations, Chair Paton closed the floor for nominations for the office of the Chair.

The Commission voted to re-elect Chair Paton as follows:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Srinivasan
Commissioner Zornetzer

No: 0

Absent: 1 - Commissioner Padgett

Chair Paton was re-elected as the Chair of the Sustainability Commission.

Chair Paton opened the floor for nominations for the office of the Vice Chair.

Commissioner Kunz nominated Wickham to serve another term as Vice Chair. Vice Chair Wickham accepted the nomination.

With no further nominations, Chair Paton closed the floor for nominations for the office of the Vice Chair.

The Commission voted to re-elect Vice Chair Wickham as follows:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Srinivasan
Commissioner Zornetzer

No: 0

Absent: 1 - Commissioner Padgett

Vice Chair Wickham was re-elected as the Vice Chair of the Sustainability Commission.

New offices are effective immediately.

STANDING ITEM: CLIMATE ACTION PLAN (CAP 2.0) UPDATE

Vice Chair Wickham requested staff to include CAP 2.0 updates as a part of the November agenda item on the update on Climate Action Plan implementation.

Staff noted that updates would be shared if and when the information was available as it would be early in the implementation phase.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

Staff shared that the Study Issues to be discussed at the August meeting may include:

(1) Create a new city commission or citizen group focused on mobility issues, especially commutes into and out of the city. Increase transparency of decisions affecting mobility.

(2) Subsidized Public Transit

(3) Encourage Decarbonization-Readiness During Electrical Upgrades

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

Commissioner Kunz noted that Silicon Valley Clean Energy (SVCE) had launched a new All-Electric Showcase Award, which provides awards to existing all-electric buildings and is currently accepting applications.

Chair Paton shared that he attended the Silicon Valley Youth Climate Summit at De Anza College on Saturday, July 13, 2019. Chair Paton also attended Prospect Silicon Valley and Silicon Valley Leadership Group events.

Commissioner Joesten observed that the Santa Clara Valley Transportation Authority (VTA) had an ongoing study that would examine the elimination of certain transit lines and possible creation of private-public partnerships to keep certain lines open.

-Staff Comments

None.

ADJOURNMENT

The meeting was adjourned at 6:58 p.m.



City of Sunnyvale

Meeting Minutes - Final

Sustainability Commission

Monday, July 15, 2019

7:00 PM

Community Center, Community Room,
550 E. Remington Dr., Sunnyvale, CA
94086

Special Meeting: Joint Meeting with Climate Action Plan 2.0 Advisory Committee

CALL TO ORDER

CAC Chair Wickham called the joint meeting of the CAP 2.0 Advisory Committee and the Sustainability Commission to order at 7:10 p.m. in the Community Room.

SALUTE TO THE FLAG

CAC Chair Wickham led the salute to the flag.

ROLL CALL

Present: 6 - Chair Bruce Paton
Vice Chair Kristel Wickham
Commissioner Stephen Joesten
Commissioner Douglas Kunz
Commissioner Murali Srinivasan
Commissioner Steven Zornetzer

Absent: 1 - Commissioner Shana Padgett

Commissioner Padgett's absence is excused.

Council Liaison-Nancy Smith (present)

ORAL COMMUNICATIONS

None.

CONSENT CALENDAR (Climate Action Plan 2.0 Advisory Committee Only)

[19-0741](#) Approve the Climate Action Plan 2.0 Advisory Committee
Meeting Minutes of March 20, 2019

The CAC Voted to Approve their Consent Calendar.

PUBLIC HEARINGS/GENERAL BUSINESS

- [19-0494](#) Forward a recommendation to City Council to Adopt the Climate Action Playbook, including the greenhouse gas reduction targets

Ramana Chinnakotla, Director of Environmental Services, and Nupur Hiremath, Environmental Programs Manager, presented information on the Proposed Final Climate Action Playbook including: efforts made to engage the community in providing feedback on the Draft Climate Action Playbook (Draft Playbook), summary of the public review feedback gathered, and the subsequent changes made to the Draft Playbook. These changes included accelerating the all-electric new buildings target to 2030 and reducing the vehicle miles traveled (VMT) targets to be more realistic.

The CAC and Sustainability Commission asked questions and staff provided clarifications on several topics. The CAC and Sustainability Commission generally agreed that given the seriousness and the urgency of climate change, the overarching greenhouse gas (GHG) reduction targets for 2030 and 2050 as well as all Play-level targets should be more ambitious than those that might be met with more certainty, as higher goals could drive higher motivation and achievement. In this regard, the CAC and Commission specifically discussed the following key areas for modifications:

- (1) Targets for new Play 1.3 related to storage: The CAC and Commission considered whether the targets for storage can be accelerated.
- (2) Wording of Move 2.E: The CAC and Commission considered options for accelerating the 2030 target for Play 2.3 further. Vice Chair Tuleya noted that it was important for Move 2.E to occur before the next Building Code cycle in 2023, to ensure a pathway to electrification of new buildings.
- (3) VMT targets for Plays 3.1 and 3.2: Staff explained that these targets were lowered based on feedback from the community and City Council, in consultation with the CAP 2.0 consultant team. Staff clarified that the revised targets still yielded significant overall reductions in VMT from fossil fuel-powered vehicles, equivalent to a 30 percent reduction in emissions from fossil fuel vehicles by 2030 and an 81 percent reduction in emissions from fossil fuel vehicles by 2050. The CAC and Commission generally agreed that significant reduction in VMT were critical to reducing community-wide emissions, and that reach targets for VMT were needed

to facilitate this reduction.

(4) Targets for waste reduction in Play 4.1: Staff explained that the 1 lb of waste per person per day goal reflected the target 90 percent diversion rate, which is set forth in the City's Zero Waste Strategic Plan. The CAC and Commission agreed that it was important for the 2050 target to move beyond the 2030 target of achieving a reduction to 1 lb of garbage per person per day.

(5) Wording of Play 4.4: CAC members and Commissioners noted that it was important to consider all aspects of consumption even beyond food, as the materials and services purchased for daily life had significant upstream impacts. The CAC and Commission discussed the pros and cons of a consumption-based GHG inventory as it could be valuable in guiding individual consumer behaviors.

Chair Wickham opened the public hearing.

No public comments.

Chair Wickham closed the public hearing.

Commissioner Srinivasan moved, and Commissioner Joesten seconded, a motion to recommend Alternative 3 to forward a recommendation to the City Council to adopt the Climate Action Playbook, with the following modifications:

- (1) Set higher more ambitious targets at the Play-level and overall. Specifically:
 - (a) Revise 2030 target for Play 1.3 to 2% of electricity demand stored in batteries locally;
 - (b) Revise 2030 target for Plays 3.1 and 3.2 to 20% reduction in vehicle miles per person;
 - (c) Revise 2050 target for Plays 3.1 and 3.2 to 40% reduction in vehicle miles per person;
 - (d) Revise 2050 target for Play 4.1 to Reduce landfilled garbage to <1 lb per person per day;
 - (e) Revise 2030 overall GHG target to 56% below 1990 levels, based on modifications to Play-level targets;
 - (f) Revise 2050 overall GHG target to 82% below 1990 levels, based on modifications to Play-level targets;

- (2) Revise Move 2.E to include a date as follows: Evaluate code and permitting

processes to streamline building electrification to achieve 100% all-electric permits by 2023;

(3) Revise language for Play 3.1 as follows: Enhance colocation of different land uses to reduce vehicle miles per person;

(4) Revise language for Play 4.4 to broaden to all types of consumption beyond food as follows: Promote awareness of sustainable consumption;

(5) Revise wording of Move 4.F to emphasize its importance as follows: Fund and implement the City's Urban Forest Management Plan and continue to protect and expand tree canopy; and

(6) Add language to emphasize that each department working on Moves reports periodically on its Playbook implementation plan and progress to Council to inform future development and implementation of Next Moves in subsequent Game Plans.

The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Srinivasan
Commissioner Zornetzer

No: 0

Absent: 1 - Commissioner Padgett

The CAC voted 9-0 (two members absent) on a motion identical to that moved by the Sustainability Commission. The CAC vote is recorded separately in the CAC meeting minutes of the Joint Special Meeting of July 15, 2019.

ADJOURNMENT

The meeting was adjourned at 10:30 p.m.



City of Sunnyvale

Meeting Minutes - Final

Sustainability Commission

Monday, August 19, 2019

7:00 PM

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

CALL TO ORDER

Chair Paton called the meeting to order at 7:01 p.m. in the West Conference Room.

SALUTE TO THE FLAG

Chair Paton led the salute to the flag.

ROLL CALL

Present: 7 - Chair Bruce Paton
Vice Chair Kristel Wickham
Commissioner Stephen Joesten
Commissioner Douglas Kunz
Commissioner Shana Padgett
Commissioner Murali Srinivasan
Commissioner Steven Zornetzer

Council Liaison – Nancy Smith – (Absent)

PRESENTATION

- 1 [19-0658](#) PRESENTATION - Commissioner Presentation: Building Information Management Systems

Commission Zornetzer presented an overview of the Building Information Modeling Systems (BIMS), a digital platform for virtual design and construction throughout the life cycle of a building. A BIMS promotes maximum building performance and leads to a high degree of resource efficiency. The Commission asked questions and provided suggestions as to how the City might implement these techniques.

ORAL COMMUNICATIONS

None.

CONSENT CALENDAR

- 2** [19-0861](#) Approve the Sustainability Commission Meeting Minutes of July 15, 2019, 5:30 p.m.

Commissioner Kunz pulled the draft minutes of the July 15, 2019, 5:30 p.m. meeting from the consent calendar to request that they be corrected to reflect that Commissioners Kunz and Srinivasan had abstained because they were not present at the June meeting. Staff noted the edits recommended by Commissioner Kunz.

Commissioner Kunz moved, and Commissioner Joesten seconded, a motion to approve the consent calendar, as amended. The motion carried by the following vote:

Yes: 6 - Chair Paton
 Vice Chair Wickham
 Commissioner Joesten
 Commissioner Kunz
 Commissioner Srinivasan
 Commissioner Zornetzer

No: 0

Abstain: 1 - Commissioner Padgett

Commissioner Padgett abstained as she was not present at the July 15, 2019, 5:30 p.m. meeting.

- 3** [19-0879](#) Approve the Sustainability Commission Meeting Minutes of July 15, 2019, 7 p.m.

Chair Paton pulled the draft minutes of the July 15, 2019, 7 p.m. meeting to request that they be corrected to reflect the Climate Action Plan (CAP 2.0) Advisory Committee's (CAC) and Commission's recommendation that the targets for Play 1.3 for electricity storage be accelerated, without explicitly referencing their connection to local solar. Staff noted the edits recommended by Chair Paton.

Commissioner Kunz moved, and Commissioner Joesten seconded, a motion to approve the consent calendar, as amended. The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Srinivasan
Commissioner Zornetzer

No: 0

Abstain: 1 - Commissioner Padgett

Commissioner Padgett abstained as she was not present at the July 15, 2019, 7 p.m. meeting.

PUBLIC HEARINGS/GENERAL BUSINESS

- 4 [19-0832](#) Forward a recommendation to City Council to Approve the Green Stormwater Infrastructure Plan, Approve Budget Modification No. 7, and Find that the Action is Exempt from CEQA Pursuant to CEQA Guidelines Section 15308

Melody Tovar, Regulatory Programs Division Manager, and Liesbeth Magna, Senior Scientist at consultant firm EOA, presented information on the City's Green Stormwater Infrastructure (GSI) Plan. A framework for this Plan was presented to the Sustainability Commission and approved by City Council in 2017. An approved GSI Plan is required to be submitted to the Regional Water Quality Control Board by September 30, 2019, per the requirements of the City's Municipal Regional Permit (MRP). Ms. Tovar and Ms. Magna presented Sunnyvale's GSI Plan, which includes a methodology for identifying and prioritizing areas for implementing GSI; an evaluation of funding opportunities; assessment of GSI potential in capital projects; and an implementation approach.

Staff noted that preliminary modeling showed that Sunnyvale would likely meet its share of current pollutant reduction targets specified by the MRP through ongoing redevelopment. The primary approaches the City will focus on include: screening Capital Improvement Projects (CIPs) for GSI potential; integrating GSI with transportation projects; and requiring new development to treat adjacent roadways and surfaces (e.g., Moffett Park). The GSI Plan is accompanied by a Budget Modification No. 7 to add \$100,000 for assessing GSI potential on planned capital projects.

The Commission asked clarification questions and staff and consultants provided responses on topics including: purpose of funds requested in Budget Modification No. 7; sources of mercury and Polychlorinated Biphenyls (PCBs) in urban environments; mechanism of operation of GSI features and effectiveness at removing pollutants; type of vegetation used in GSI features; and anticipated requirements for stormwater quality in the next MRP.

Chair Paton opened the public hearing.

No public comments.

Chair Paton closed Public hearing.

Commission Zornetzer moved and Joesten seconded, a motion to recommend Alternative 1: Approve the Green Stormwater Infrastructure Plan, Approve Budget Modification No. 7 in the amount of \$100,000, and Find that the Action is Exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15308. The motion carried by the following vote:

Yes: 7 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan
Commissioner Zornetzer

No: 0

STANDING ITEM: CLIMATE ACTION PLAN (CAP 2.0) UPDATE

Nupur Hiremath, Environmental Programs Manager, shared that the Climate Action Playbook (CAP) was adopted by unanimous Council vote. Staff and Commissioners expressed excitement over the passage of the Climate Action Playbook (CAP) and the launch of its implementation. Melody Tovar, Regulatory Programs Division Manager, shared that staff will be preparing the City's greenhouse gas (GHG) inventories for years 2017 and 2018 in fall 2019 and a scorecard for CAP implementation in fall 2020.

The Commission expressed its interest and appreciation for the information as well as a desire for periodic updates to current CAP programs overtime. Vice Chair noted

it would be valuable to report on project management of the Moves and their progress, as many Moves were foundational in nature.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

Nupur Hiremath, Environmental Programs Manager, reviewed the new Study Issue (SI) process and key dates for the 2020 Study Issues cycle. Chair Paton recommended that Commissioners submit any SI forms by the September 11, 2019 deadline to allow for the 30-day period for staff feedback before the October meeting.

Commissioner Srinivasan noted some ideas he intended to submit SI forms for; these included reducing Single Use Plastics (SUPs) and establishing a recycling program in City parks. Staff clarified the former was already captured in Study Issue ESD 19-01 in the 2019 Study Issues cycle, and that this study was currently underway. Staff also clarified that the latter idea had been proposed in 2018 by the Commission but had been dropped from consideration as a potential Study Issue due to staff clarifications provided regarding the logistical challenges of implementing a successful recycling program in City parks.

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

Chair Paton shared that he attended the Bicycle and Pedestrian Advisory Commission's (BPAC) study session on the City's Active Transportation Plan on August 15, 2019 at which community members expressed concerns regarding the lack of connectivity in bike routes and that safety issues were inadequately addressed by city policies. He also shared information on a book entitled "Life After Carbon: The Next Global Transformation of Cities" by Pete Plastrik and John Cleveland.

Commissioner Kunz shared that he attended the City Council meeting on August 13, 2019 and was excited about the adoption of the Climate Action Playbook. He also noted that the City had begun to install 15 miles per hour speed limit signs near schools.

Commissioner Joesten shared that Barry Cinnamon had radio podcasts on electrification and could be invited to present at a future Commission meeting. He also shared that in most parts of Europe, sidewalks were carved out to have a bicycle lane clearly marked as a part of the sidewalk and considered whether that could be adopted for U.S. cities.

-Staff Comments

Nupur Hiremath, Environmental Programs Manager, announced that Elizabeth Greenfield had joined the sustainability team as an Environmental Programs Specialist. Ms. Hiremath also noted a number of upcoming City events, including the State of the City on September 14, 2019, and Coastal Cleanup Day on September 21, 2019. Staff would distribute information on these via email.

Melody Tovar, Regulatory Programs Division Manager, encouraged the Commission to have the CAP At-a-Glance (Attachment 5 from the Report to Council) handy as a valuable document for reference for the future.

INFORMATION ONLY REPORTS/ITEMS

5 [19-0807](#) Updated Annual Work Plan August 2019

ADJOURNMENT

The meeting was adjourned at 9:01 p.m.



City of Sunnyvale

Meeting Minutes - Final

Sustainability Commission

Monday, September 16, 2019

7:00 PM

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

CALL TO ORDER

Chair Paton called the meeting to order at 7:00 p.m. in the West Conference Room.

SALUTE TO THE FLAG

Chair Paton led the salute to the flag.

ROLL CALL

Present: 6 - Chair Bruce Paton
Vice Chair Kristel Wickham
Commissioner Stephen Joesten
Commissioner Douglas Kunz
Commissioner Shana Padgett
Commissioner Murali Srinivasan
Absent: 1 - Commissioner Steven Zornetzer

Council Liaison - Nancy Smith (present)

Council Liaison Nancy Smith arrived at 7:05 p.m

Commissioner Zornetzer's absence is excused by general consent.

ORAL COMMUNICATIONS

Chair Paton welcomed Ralph Kenton, Chair of Parks and Recreation Commission, who is looking to compile best practices from different Board/Commission meetings.

CONSENT CALENDAR

1.A [19-0966](#) Approve Sustainability Commission Meeting Minutes of August 19, 2019

Commissioner Joesten moved, and Commissioner Srinivasan seconded, a motion to approve the consent calendar. The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan

No: 0

Absent: 1 - Commissioner Zornetzer

STANDING ITEM: CLIMATE ACTION PLAN (CAP 2.0) UPDATE

Nupur Hiremath, Environmental Programs Manager, shared that staff is planning the implementation of the Climate Action Playbook's Next Moves, and is also working on implementing the Sustainability Speaker Series.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

2. [19-0955](#) Encourage Decarbonization Readiness During Electrical Upgrades

Commissioner Kunz provided an overview of this Study Issue, which was intended to leverage the point of application for a permit for an electrical panel upgrade to set the stage for future electrification of existing homes.

Chair Paton opened the public hearing.

No public comments were made.

Chair Paton closed the public hearing.

Commissioner Kunz observed that the staff response did not accurately interpret three key aspects of the proposed Study Issue topic: (1) Policies cited in the staff response focused largely on new construction, whereas the intention of the Study Issue was to address electrification of existing buildings; (2) Electrical panel upgrades associated with the installation of electric vehicle chargers or solar, as cited in the staff response, do not always trigger upgrades to electrical panels beyond the needed capacity and, therefore, do not always enhance panel capacity adequately for electrifying other energy needs in the future (e.g., electric space or

water heating); and (3) The Study Issue was intended to encourage larger panel sizing during major upgrades of building electrical systems, rather than minor electrical repairs as indicated in the staff response. Staff clarified that the Green Building Program does offer incentives to encourage electrification during remodels of existing buildings.

The Commission discussed challenges in understanding what products and incentives exist for homeowners and the need for significant education before the homeowner applies for a permit. Nupur Hiremath, Environmental Programs Manager, shared that Silicon Valley Clean Energy (SVCE) is in the process of creating an online Customer Resource Center where customers can see many of the available options for home electrification.

Based on the discussion, the Commission made the following changes to the Study Issue topic: (1) removed the sentence about requiring panel upgrades; and (2) added text to state that strategies such as education, incentives, and policies may be evaluated to prepare for electrification.

Commissioner Kunz moved, and Commissioner Padgett seconded, a motion to propose and sponsor this Study Issue, as amended. Chair Paton offered a friendly amendment to change the motion to proposing the Study Issue without sponsorship. Commissioners Kunz and Padgett accepted the friendly amendment. The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan

No: 0

Absent: 1 - Commissioner Zornetzer

Vice Chair Wickham and Commissioners Padgett noted that this Study Issue topic may overlap with some Next Moves in the recently adopted Climate Action Playbook. The Commission discussed whether it was appropriate to sponsor a Study Issue on this topic, given anticipated demands on staff time. Given this, Chair Paton, with general consensus, tabled this discussion with a proposal to revisit it

later in the meeting after discussing other Study Issue topics.

Upon revisiting this discussion, the Commission discussed moving forward with sponsorship. Commissioner Kunz moved, and Vice Chair Wickham seconded, a motion to propose and sponsor this Study Issue, as amended. The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan

No: 0

Absent: 1 - Commissioner Zornetzer

3. [19-0958](#) Subsidized Public Transit

Commissioner Joesten shared an overview of this Study Issue to engage the City to adopt a program to subsidize transit costs. He observed that numerous cities, such as Portland and San Francisco, were already implementing such programs.

Chair Paton opened the public hearing.

No public comments were made.

Chair Paton closed the public hearing.

Chair Paton noted that, discounted transit pass programs, such as one recently offered by Sunnyvale Community Services, are well utilized when offered to the community. The Commission discussed the challenges with existing transit infrastructure and offerings, and whether subsidies could alleviate these and encourage greater ridership.

Commissioner Padgett moved to propose the Study Issue. Commissioner Joesten proposed a friendly amendment to modify the motion to both propose and sponsor the Study Issue. Commissioner Padgett accepted the friendly amendment. Commissioner Joesten seconded the motion to propose and sponsor the Study Issue. The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan

No: 0

Absent: 1 - Commissioner Zornetzer

4. [19-0960](#) Create a new city commission or citizen group focused on mobility issues, especially commutes into and out of the city. Increase transparency of decisions affecting mobility.

Chair Paton explained that the intent of this Study Issue was to create a new advisory group to take a more holistic approach to mobility issues in the City, to encourage greater collaboration with staff, enhance transparency of the City's transportation policies and programs. Commissioner Kunz noted that the Bicycle and Pedestrian Commission (BPAC) was focused on two modes of mobility only, bicycle and pedestrian, and that a Commission that considered all modes of transportation more holistically would be beneficial to the City.

Chair Paton opened the public hearing.

Ralph Kenton, Sunnyvale resident, observed that creating a community advisory committee may be more appropriate than a new Commission, as such committees have more flexibility.

Chair Paton closed the public hearing.

The Commission discussed the limitations with the responsibilities of current Commissions in addressing the intention of this Study Issue topic.

Chair Paton noted that his original idea of to develop a mobility strategy had not been incorporated into the Climate Action Playbook. Nupur Hiremath, Environmental Programs Manager, clarified that this was because staff had determined that the Playbook's Strategy 3: Decarbonizing Transportation and Sustainable Land Use in conjunction with the City's upcoming Active Transportation Plan would lay out the City's broader mobility policies, and that a separate policy document was not needed. The Commission generally agreed that creating a new Mobility Commission would serve as a bridge to address any gaps in the implementation of the strategies

contemplated in the Playbook and Active Transportation Plan.

Chair Paton moved, and Commissioner Kunz seconded, a motion to propose and sponsor the Study Issue. The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan

No: 0

Absent: 1 - Commissioner Zornetzer

5. [19-0965](#) Utilization of Kirby Canyon Landfill Gas

Vice Chair Wickham provided an overview of the Study Issue to examine the possibility of utilizing landfill gas from Kirby Canyon for electricity generation.

Chair Paton opened the public hearing.

No public comments were made.

Chair Paton closed the public hearing.

Vice Chair Wickham shared that Kirby Canyon representatives had provided her with information that they are evaluating two possible solutions for utilizing their landfill gas: (1) injecting landfill gas into the existing natural gas distribution system; and (2) utilizing landfill gas to fuel their vehicle fleet.

Vice Chair Wickham understood that the City has limited influence on policies at the Kirby Canyon landfill and that Sunnyvale is a substantial distance from the landfill, as noted in the staff response to this Study Issue topic. For these reasons, the Commission agreed that a Study Issue on this topic was not needed.

6. [19-0963](#) Community Condition Indicators for Environmental Health

Vice Chair Wickham provided an overview of the Study Issue on considering inclusion of Community Condition Indicators (CCIs) for environmental health in the City's Budget and website. She explained the background for this Study Issue, noting that during the Commission's annual review of the City Manager's

Recommended Budget in May 2019, the Commission observed that the CCIs listed were limited in scope and did not reflect key metrics to address climate change.

Chair Paton opened the public hearing.

No public comments were made.

Chair Paton closed the public hearing.

Chair Paton requested clarification from staff regarding whether a Study Issue was necessary for the Commission to review, evaluate, and suggest revisions to CCIs for the Budget book, as suggesting sustainability metrics for the City to track and report on had been done by the Commission several years ago. He observed that such actions would be a part of the Commission's regular business and that this topic should be added to the Commission's 2020 Work Plan, rather than being considered as a Study Issue.

Staff will obtain additional clarity on the process and provide information to the Commission at the October meeting. The Commission decided to propose the Study Issue but to wait to sponsor it until staff provided the requested clarification.

Vice Chair Wickham moved, and Chair Paton seconded, a motion to propose this Study Issue. The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan

No: 0

Absent: 1 - Commissioner Zornetzer

7. [19-0964](#) Fossil Fuel Infrastructure and Equipment

Vice Chair Wickham provided an overview of the Study Issue, which aims to examine whether the City's currently planned investment over the next 20 years in fossil fuel infrastructure, such as underground gas tanks and distribution lines, can be pivoted toward a greater investment in renewables.

Chair Paton opened the public hearing.

No public comments were made.

Chair Paton closed the public hearing.

The Commission and staff discussed the need to balance the timing of shifting infrastructure need to meet current requirements and future demands. The Commission requested staff and Councilmember Nancy Smith to clarify whether this topic would be more appropriately considered as a Budget Issue; staff stated that the process for the Commission to submit this idea would follow the Study Issue process, and staff may later determine if this topic would more appropriately be a Budget Issue instead.

Based on the discussion, the Commission made the following changes to the Study Issue topic: (1) changed the title to “Accelerate Retirement of Fossil Fuel Infrastructure and Equipment;” and (2) modified item 3 to read: “Use current funding to replace existing infrastructure with electric or renewable energy infrastructure, in alignment with the Climate Action Playbook’s priorities.”

Vice Chair Wickham moved, Commissioner Srinivasan seconded, and a motion to propose and sponsor the Study Issue, as amended. The motion carried by the following vote:

Yes: 6 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan

No: 0

Absent: 1 - Commissioner Zornetzer

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

Vice Chair Wickham shared that Commissioner Zornetzer was recognized by NASA Ames for his work in championing the Sustainability Base Building, and that a conference room in the building had been named in his honor as the Steven F. Zornetzer Leadership in Sustainability Conference Room.

Vice Chair Wickham also shared that Reach Codes are being considered by many cities across the Bay Area and that 11 cities had submitted a letter of intent to SVCE, including Sunnyvale. She observed that most cities were aiming for Council votes on Reach Codes in November or December. She also shared that the Sustainability Speaker Series subcommittee has met two times to identify topics for the 2020-2021 Sustainability Speaker Series, and is looking forward to sharing them with the Commission next month.

Commissioner Kunz shared that his home will be featured in a local news story on building electrification to be aired on NBC on September 17, 2019 at 5 p.m. He also noted that he will be a speaker on a panel at the City of San Jose's Bay Area Home Electrification Expo on October 12, 2019.

Commissioner Paton shared that he is in the process of electrifying his home and observed that both the heat pump water heaters recommended by SVCE as a part of their pilot program were not available at local hardware stores. He also mentioned attending State of the City and shared that the Mayor had highlighted the Climate Action Playbook very early on in his speech.

-Staff Comments

Nupur Hiremath, Environmental Programs Manager, announced that the agenda for next month would include the following items: Study Issue on CCIs; a presentation by the Sustainability Speaker Series Subcommittee on the draft proposal for the 2020-2021 Sustainability Speaker Series; a presentation by Chair Paton on "Climate Resilience and Adaptation Plans for Bay Area Cities;" and an initial conversation of the 2020 Annual Master Work Plan.

INFORMATION ONLY REPORTS/ITEMS

[19-0967](#)

Updated Annual Work Plan September 2019

ADJOURNMENT

The meeting was adjourned at 10:09 p.m.



City of Sunnyvale

Meeting Minutes - Draft

Parks and Recreation Commission

Wednesday, November 13, 2019

7:00 PM

Neighborhood Room - Recreation Center,
Sunnyvale Community Center, 550 E.
Remington Dr., Sunnyvale, CA 94087

CALL TO ORDER

Chair Kenton called the meeting to order at 7 p.m. in the Neighborhood Room at the Community Center, Recreation Building.

SALUTE TO THE FLAG

Chair Kenton led the salute to the flag.

ROLL CALL

Present: 5 - Chair Ralph Kenton
Vice Chair Prakash Giri
Commissioner Henry Alexander III
Commissioner Lauren DeCarlo
Commissioner Mike Michitaka

Council Liaison Melton (present)

City Staff present:

Jim Stark, Superintendent of Parks and Golf

Jennifer Acuna, Administrative Analyst

Jackie Davison, Administrative Aide

PRESENTATION

[19-0893](#) PRESENTATION - State of the City Review

Administrative Analyst, Jennifer Acuna gave a presentation and showed a short video on the 2019 State of the City. Highlights included Mayor's State of the City Address, Community Awards Presentation, event overview, booths, art and other activities, live muralists, chalk art and entertainment.

Commissioners inquired and Ms. Acuna or City staff responded:

- Do you have information on the ice rink? It is scheduled to open on November 22. Additional information can be found in the Superintendent Report.

ORAL COMMUNICATIONS

None.

CONSENT CALENDAR

[19-0084](#) Approve the Parks and Recreation Commission Meeting Minutes of October 9, 2019

Commissioner Alexander III moved and Chair Kenton seconded the motion to approve the Parks and Recreation Commission Meeting Minutes of October 9, 2019 as submitted. The motion carried by the following vote:

Yes: 4 - Chair Kenton
Vice Chair Giri
Commissioner Alexander III
Commissioner DeCarlo

No: 0

Abstain: 1 - Commissioner Michitaka

PUBLIC HEARINGS/GENERAL BUSINESS

[19-0894](#) Review and Approve Parks and Recreation Commission 2020 Master Work Plan

Superintendent of Parks and Golf, Jim Stark, provided the Commission with a brief overview of the 2020 Master Work Plan.

Commissioners inquired and Superintendent Stark, Council Liaison Melton or City staff responded:

- Could you elaborate on what the Urban Forest Management Plan and Capital Improvement Project Updates entail? Superintendent Stark provided an explanation.

- Could we get an update on the Magical Bridge? Yes, we will add that to the March Capital Improvement Update.

- Do we review operation and budget? Yes, that is provided at the May 20 meeting.

- Do we review Capital budget too? Yes.
- Does Capital include pools? Yes.
- Can we review long term plan with Parks? That is part of the budget review. Superintendent Stark offered to provide the current document with the Commissioners.
- Can we get an update on the Branch Library? Yes, an informational only update can be provided.
- Staff recommended rewording the Update - Study Issues to Study Issues Update (Citywide)

Vice Chair Giri moved and Commissioner Michitaka seconded to approve the 2020 Master Work Plan as amended with adding Magical Bridge update to March, Branch Library Update (Info Only) to April and updating the Update - Study Issues wording.

Yes: 5 - Chair Kenton
Vice Chair Giri
Commissioner Alexander III
Commissioner DeCarlo
Commissioner Michitaka

No: 0

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

[19-1150](#) Review Draft Study Issue Paper: Evaluate Feasibility of Sunnyvale LCS Hosting Pet Parade Event Annually

Commissioners asked and Superintendent Stark responded:

- How was study issue funding decided. It is a historic ballpark.

The commission noted that staff presented the study issue in the correct way and are ready to move the paper forward.

[19-1151](#) Review Draft Study Issue Paper: Evaluate Feasibility of Dog Off-Leash Hours at Select Sunnyvale Park(s)

Commissioners asked and Superintendent Stark, staff or Council Liaison responded:

- Any specific parks in mind? That will be part of the study.
- What about dogs off-leash at schools? That will be part of the study.

Chair Kenton invited the public to speak on 19-115. Four members of the public spoke regarding allowing dogs off-leash in parks:

- Norman Nelson
- Paul Besser
- Eric Tuttle
- Cynthia Hayes-Rupp

An additional six community members were in attendance in support of off leash areas in parks.

Vice Chair Giri asked if we could add information in the paper about a potential pilot. Staff noted that we could and clarified the area. Other than this, which will be updated, the commission noted that staff presented the study issue in the correct way and are ready to move the paper forward.

[19-1152](#) Review Draft Study Issue Paper: Assessment of Needs for
Additional/Expanded Outdoor Racket Sports Programs and Facilities

Commissioners discussed timeline and wondered if scope was too large and if should separate. They also discussed what the desired end result was. After discussion and finalizing the end result, the commission noted that staff presented the study issue in the correct way and are ready to move the paper forward.

Council Liaison Melton gave a recommendation to remove the word racket, as cricket was not a racket sport. Staff noted that that change would be made throughout the paper.

19-1087 Parks and Recreation Commission Proposed Study Issues, Calendar
Year: 2020

No action was taken. This is a standing item.

NON-AGENDA ITEMS & COMMENTS

-Commissioner Comments

None.

-Staff Comments

Superintendent Stark passed out the Superintendent's Report and provided information on the following:

- Plaza del Sol (Phase 2): had a walk-through with the consultant on and scheduled the first outreach meeting for December 10. There will be two or three more meetings, then, information will be brought to the commission and then council.

- AMD Project: A part of the in-lieu fees, the City will be getting a new 6.5 acre park. Facilities at park will include: a dog park, picnic area, concrete track around the grass and a multi-functional top. All outreach meetings have been concluded and it is anticipated that this item will come to the Commission in February 2020 as an advisory role to Council.

- 2020 Meetings: The commission meeting will be moving to the Laurel Room at the Senior Center starting in January 2020.

ADJOURNMENT

Chair Kenton adjourned the meeting at 8:09 p.m.



City of Sunnyvale

Agenda Item

19-0818

Agenda Date: 12/3/2019

Information/Action Items

Information/Action Items - Council Directions to Staff

Date Requested	Directive/Action Required	Dept	Due Date	Completed
5/25/18	Bring back the sales tax chart by City when the Council considers the El Camino Real Precise Plan update	CDD	Feb 2020	
2/7/19	Produce quarterly report on staff vacancies and include, actual staff total numbers for each department, including part-time positions.	HRD	Jan 2020	
2/7/19	Once more data is available, would be helpful for Council to receive periodically the Hiring Manager Satisfaction Survey results mentioned on slide 24.	HRD	Feb 2020	
10/8/19	Develop a system to track the change in golf rounds played based on the agreement with the City of Santa Clara and report back to Council on an annual basis	DPW	Feb 2020	

New Study/Budget Issues Sponsored by Council

Date Requested	Study/Budget Issue Topic	Requested By	Dept	Approved by City Manager
N/A	No Pending Study Issues.			

Initial Sponsor in **Bold**.

Following approval by the City Manager, study issues papers are posted to:

<https://sunnyvale.ca.gov/government/council/study/studyissues.htm>

Printed on 11/26/2019



City of Sunnyvale

Agenda Item

19-1186

Agenda Date: 12/3/2019

REPORT TO COUNCIL

SUBJECT

Notice of Public Works Director's Decision on Final Maps (Information Only)

BACKGROUND

In accordance with Sunnyvale Municipal Code Section 18.20.270, this is notice of the Public Works Director's pending approval on the following Final Map(s):

Tract	10511
Location	1 AMD Place
Developer	1090 East Duane Avenue LLC, a Delaware limited liability company, also known as The Irvine Company LLC
Lots/Units	8 lots (6 developable, 1 public street dedication, 1 park lot)

ENVIRONMENTAL REVIEW

Approval of final subdivision map is a ministerial action exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15268(b)(3).

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.

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