

COUNCIL REPORT FOR THE PERIOD ENDING 08/14/20

From Check No.: 393 To Check No.: 429

From Check Date: 08/14/2020 To Check Date: 08/14/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
393	13949	ADVANCE DESIGN CONSULTANTS INC	2033002-01	HVAC STUDY - RECREATION CTR	6,675.00
394	13453	AECOM TECHNICAL SERVICES, INC.	2000385903	MIDDLE AVE PED/BIKE CRSNG-JUN	18,743.78
395	12125	CAL-WEST LIGHTING & SIGNAL	200575	ECONOLITE DETECTION SYS INSTLT	25,420.43
			200576	STREET LIGHT REPAIR-5 ROBERT ST	17,975.94
			201605	TRAFFIC SIGNAL MNT - JUN20	2,885.04
			201606	TRAFFIC SIGNAL REPAIR - JUN20	5,523.51
			201607	STREET LIGHTING MNT - JUN20	3,342.02
					<u>55,146.94</u>
396	07391	CHRISP COMPANY	12744	CITYWIDE STRIPING/SIGNING-JUN	11,699.00
397	13952	CUMMING MANAGEMENT GROUP INC.	85105	MENLO PARK MASTER PLAN-APR20	1,800.00
398	13419	EXPRESS PLUMBING	25027P	LEAK REPAIR-2441 SHARON OAKS	9,100.00
399	13412	G&G BUILDERS, INC.	2398	INSTLT-REPLC PART-CITY PLAYGRD	7,962.00
400	02759	INTERSTATE GRADING &PAVING INC	38197 PP01	SANTA CRUZ/MIDDLE AVE ST REHAB	52,607.20
401	02968	INTERSTATE TRAFFIC CONTROL	237347	SIGNS	3,496.00
402	09880	MACLEOD & ASSOCIATES, INC.	9965	TERMINAL AVE-ST ABANDONMENT	740.50
403	11934	SCHAAF & WHEELER CONSULTING	33048	CHRYSLER PUMP STATION REH-JUN	4,843.50
404	12824	AGILITY RECOVERY SOLUTIONS	128328	READYSUITE RECOVERY SVC-JUL20	364.35
405	11163	ALTA PLANNING & DESIGN, INC.	00-2019-075-1	MIDDLE AVE CONCEPT DESIGN-MAR19	5,034.43
			00-2019-075-2	MIDDLE AVE CONCEPT DESIGN-APR19	3,702.50
			00-2019-075-3	MIDDLE AVE CONCEPT DESIGN-MAY19	2,485.50
					<u>11,222.43</u>
406	13147	ARNOLD MAMMARELLA,ARCHITECTURE	20-7	ON-CALL PLNG SERVICE - JUN20	2,850.00
407	14044	BANANA SLUG STRING BAND	081820	VIRTUAL EVENT 8/18	700.00
408	00660	CA DEPARTMENT OF JUSTICE	457964	FINGERPRINTS - JUN20	148.00
409	00420	CALIFORNIA WATER SERVICE CO.	2020-07	WATER SERVICE - JUL20	24,617.27
410	13090	COMCAST	104619280	METRO ETHERNET WAN-SUBSTATION	1,196.74
411	09549	DU-ALL SAFETY LLC	21765	SAFETY CONSULTATION - JUN20	1,316.25
412	13829	ENTERPRISE FM TRUST	FBN3994757	POLICE DETECTIVE VEH LEASE-JUL	2,498.08

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413	12641	HI-FIVE BAY AREA SPORTS	SU20	INSTRUCTOR PAY	13,230.00
414	Z8709	HODES, ALAN	19-01774	PLAN CHECK REFUND	1,811.98
415	13348	HORTSCIENCE / BARTLETT	14208	ARBORIST CONSULTANT 2/10-3/10	7,808.03
			14256	ARBORIST CONSULTANT 3/30-5/6	3,080.00
			14316	ARBORIST CONSULTANT 5/8-6/1	2,760.00
					<u>13,648.03</u>
416	14098	JOHNSON, MURIEL	310	VIRTUAL EVENT 8/19	350.00
417	03118	LIEBERT CASSIDY WHITMORE	1501198	LEGAL SERVICE - JUN20	38.00
418	13932	LUCE PUPPET COMPANY	082320	VIRTUAL EVENT 8/23	300.00
419	12069	MATHESON TRI-GAS INC.	22011790	CARBON DIOXIDE IND SZ 50	383.74
420	05355	METRO MOBILE COMMUNICATIONS	200743	PORTABLE RADIO MNT - JUL20	926.58
421	13068	METROPOLITAN PLANNING GROUP	2001989	CONTRACT PLANNERS - JUN20	14,760.00
422	13427	P & A GROUP	2748212	COBRA NOTICES - JUN20	96.00
423	05883	PREFERRED ALLIANCE, INC.	0157969-IN	ON-SITE DRUG TESTS, DRY RUN-JUN	433.54
424	11419	PUBLIC BENEFIT TECHNOLOGY	MP2001	FIELD TRNG PGM SUB 2020/21	2,500.00
425	13919	PUPPET ART THEATER CO.	369734600002650038	VIRTUAL EVENT 8/20	300.00
426	11256	SLOAN SAKAI YEUNG & WONG LLP	43865	18/19 COMPARABILITY	112.50
			43866	19/20 LABOR/EMPLOYMENT ADVICE	7,149.50
					<u>7,262.00</u>
427	09600	TURBO DATA SYSTEMS, INC.	32781	TICKETPRO ENFORCER MNT 20/21	13,440.00
428	13321	WEST YOST ASSOCIATES, INC.	2041298	WSA-JEFFERSON DR 4/4-5/8	4,018.73
			2041537	WSA-JEFFERSON DR 5/9-6/5	1,042.51
					<u>5,061.24</u>
429	13547	YEE, PETER	FA19 P1	INSTRUCTOR PAY	2,006.40
Chk Count	<u>37</u>			Check Report Total	<u>294,274.55</u>