

COUNCIL REPORT FOR THE PERIOD ENDING 11/07/18

From Check No.: 198904 To Check No.: 198958

From Check Date: 11/07/2018 To Check Date: 11/07/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198904	08369	ACKER, NICOLE	102318	ACTIVE THREAT TRNG REFRESHMENT	164.49
198905	13805	ABM ELECTRICAL & LIGHTING SOL	13097547	REPAIR-CHARGEPOINT CHARGING ST	954.10
198906	13012	HOLIDAY LIGHTING SPECIALISTS	1300	HOLIDAY LIGHT INSTLT-1ST PYMT	24,500.00
198907	13474	RUTTENBERG, BARRY	FA18 P1	INSTRUCTOR PAY	505.60
198908	13126	AMERICAN PRINTING & COPY	36603	CD-LARGE POSTER BOARDS	989.63
198909	X6734	SRISONGFA, ANGELA	103118	HALLOWEEN SUPPLIES	274.20
198910	12957	SAN MATEO GYMNASTICS INC.	11118	REG-L3 STATE 11/10-11	810.00
198911	12038	TEAM SHEEPER, INC.	2018-10	BH POOL OPERATIONS - OCT18	5,000.00
			2018-11	BH POOL OPERATIONS - NOV18	5,000.00
					<u>10,000.00</u>
198912	11550	ALAMO, NATIVIDAD	46347 Y18	DRKG WTR OP CERT - ALAMO	80.00
198913	13403	3SI SECURITY SYSTEMS INC.	0000587949	WS GPS TRACING-ANNUAL USAGE	432.00
198914	13478	4LEAF, INC.	J3508A3	ON-SITE INSPECTOR - AUG18	40,722.00
			J3508A4	ON-SITE INSPECTOR - SEP18	38,858.25
					<u>79,580.25</u>
198915	05323	ACCONTEMPS	52051322	CONTRACT STAFFING W/E 10/19	989.73
			52058384	CONTRACT STAFF CONVERSION FEE	3,106.65
					<u>4,096.38</u>
198916	00084	AFFILIATED PSYCHOLOGISTS &	200787	PSYCHOLOGICAL EVAL-STRUCKMAN	200.00
198917	13126	AMERICAN PRINTING & COPY	36300	PW-BH POSTCARD	1,900.00
			37026	CSD-SPOOKY CARNIVAL FLYER	532.88
			37051	LIB-ADULT NOV BROCHURE	462.19
			37052	PW-DELIVERIES POSTER	27.19
			37075	PW-WILLOW 101 TRFC CHG HANDOUT	353.44
			37076	CSD-NEALON PARK MAILER	1,600.00
			37084	CSD-NEALON PARK POSTER	54.38
			37125	PW-WILLOW 101 TRFC CHG HANDOUT	462.19
			37126	LIB-STORYTELLING BOOKLET	217.50
			37179	LIB-STORYTLG BKLET,YTH FLYER	810.19
			37190	CSD-SENIOR CENTER FLYER	380.63
			37192	CSD-HALLOWEEN HOOPLA INSERT	576.38
			37195	LIB-STORYTIME BROCHURE	554.63
			C10432	CSD-ACCIDENT/INCIDENT FORM	271.88
					<u>8,203.48</u>
198918	00800	APTIM ENVIRONMENTAL &	421271	BAYFRONT O&M MONITORING-SEP18	14,196.20
198919	03836	AT&T	9391034031-18	PHONE CALLS	358.77
			9391034032-18	PHONE CALLS	20.84
			9391034033-18	PHONE CALLS	59.23
			9391034034-18	PHONE CALLS	97.07
			9391034035-18	PHONE CALLS	19.19
			9391034036-18	PHONE CALLS	19.19
			9391034059-18	PHONE CALLS	20.86

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			9391034087-18	PHONE CALLS	38.72
			9391034089-18	PHONE CALLS	21.11
			9391034092-18	PHONE CALLS	20.86
			9391034093-18	PHONE CALLS	20.86
					<u>358.77</u>
198920	13146	BADAWI & ASSOCIATES	1564	2018 AUDIT	21,682.80
198921	11564	BARTEL ASSOCIATES, LLC	18-782	6/30/17 CALPERS REVIEW-AUG18	1,090.00
198922	11002	BENNETT, BRENDA L.	091318-PC	PLNG COMMISSION MTG MINUTES	1,025.00
			100918-PC	PLNG COMMISSION MTG MINUTES	562.50
					<u>1,587.50</u>
198923	00670	CA DEPARTMENT OF CONSERVATION	2018-Q3	STROMT MOTION FEE - JUL-SEP18	88,511.99
198924	12196	CALIFORNIA BUILDING STANDARDS		CA COMMISSION FEE - JUL-SEP18	12,259.80
198925	00420	CALIFORNIA WATER SERVICE CO.	2018-10	WATER SERVICE - OCT18	16,550.95
198926	10387	CINTAS CORP #464	464217805	MNT UNIFORMS	544.26
			464217806	MNT UNIFORMS	91.77
					<u>636.03</u>
198927	02932	CONCERN	CN1902025	EMPLOYEE ASSISTANCE PGM-AUG18	1,397.25
198928	12999	CONTRACT SWEEPING SERVICES INC	180001092	STREET SWEEPING - OCT18	12,320.55
198929	03704	CPOA	138170	CPOA MEMBERSHIP 2019	1,150.00
198930	11923	DRAIN DOCTOR INC.	B144294	PLUMBING SERVICE - LIBRARY	325.00
198931	12064	EAST BAY TIRE CO.	1490680	TIRES, POOL CAR #423	88.01
			1491554	TIRES WB #210	291.07
					<u>379.08</u>
198932	00792	FEDERAL EXPRESS CORPORATION	6-351-00602	FEDEX CHECK TO ADP	49.01
198933	10302	HENEZHAN, JOHN	1198	GEOLOGIST REVIEW - SEP18	1,700.00
198934	09653	HORIZON	1N359574	LANDSCAPING SUPPLIES	13.29
			1N359945	LANDSCAPING SUPPLIES	89.98
			1N360117	LANDSCAPING SUPPLIES	11.09
			1N373486	LANDSCAPING SUPPLIES	92.99
					<u>207.35</u>
198935	12931	ICF JONES & STOKES, INC.	0132044	EIR FOR 1350 ADAMS 05/26-07/27	34,555.47
			0132865	EIR FOR 1350 ADAMS 07/28-08/31	2,084.13
			0133832	EIR FOR 1350 ADAMS 09/01-09/30	14,202.75
					<u>50,842.35</u>
198936	02968	INTERSTATE TRAFFIC CONTROL	228028	SIGNS	121.80
			228235	SIGNS	313.20
					<u>435.00</u>

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198937	10174	KIMLEY-HORN AND ASSO., INC.	11997458	SERIES CKT REPLACEMENT-AUG18	4,520.00
198938	02843	KUTZMANN & ASSOCIATES, INC.	P18-09	PLAN REVIEW SERVICE - SEP18	21,252.33
198939	01063	LINCOLN AQUATICS	NT148504	POOL CHEMICALS	463.80
198940	02955	MENLO PARK FIRE PROTECTION	AR2956	E-PREP SERVICE - SEP18	4,166.67
			AR2957	E-PREP SERVICE - OCT18	4,166.67
					<u>8,333.34</u>
198941	05355	METRO MOBILE COMMUNICATIONS	180930	PORTABLE RADIO MNT - SEP18	867.92
198942	13693	MUNICIPAL PLAN CHECK SVCS, INC	1061	PLAN CHECK SERVICE-OFFSITE-SEP	752.04
			1062	PLAN CHECK SERVICE - SEP18	825.00
					<u>1,577.04</u>
198943	10050	OFFICE DEPOT	215632412001	OFFICE SUPPLIES	160.74
			215633036001	OFFICE SUPPLIES	63.91
			215633037001	OFFICE SUPPLIES	26.11
			215633543002	OFFICE SUPPLIES	179.79
			215636063001	OFFICE SUPPLIES	22.27
			219309325001	OFFICE SUPPLIES	76.16
					<u>528.98</u>
198944	12897	PACKET FUSION INC	SLSI-1003978	SHORETEL LICENSE BUNDLE	1,094.39
198945	04107	PENINSULA SPORTS OFFICIALS	101913	ADULT SOFTBALL UMPIRE 10/8-21	803.00
198946	08620	PG&E	2018-09	GAS/ELECTRIC UTILITY - SEP18	70,189.16
198947	12220	QUALITY AUTO BODY AND PAINTING	3979	REPAIR - DAMAGE TO L DOOR #20	2,079.58
			3980	REPAIR - DAMAGE TO R DOOR #9	1,440.90
					<u>3,520.48</u>
198948	04910	SAN MATEO COUNTY	1YMP11809	MESSAGE SWITCH & MICROWAVE-SEP	2,854.25
198949	13082	SINGLE CYLINDER REPAIR	55006	HEDGE TRIMMER	175.81
			55007	HEDGE TRIMMER	138.28
					<u>314.09</u>
198950	13824	SMCO RECORDS MANAGERS	110818	SMC RECORDS LUNCHEON - 11/8	350.00
198951	09843	SMCPCSA	2019-01	SMCPCSA MEMBERSHIP 2019	600.00
198952	12135	STEPP, KAREN	FA18 P1	INSTRUCTOR PAY	319.20
198953	13250	STRATHDEE, BRIAN FREDERICK	0135	URBAN COMBAT TRNG - SEP18	600.00
198954	12876	SWINERTON MGMT & CONSULTING	14101017-036	MGMT-WILLOW/SR101-JUL18	8,540.00
			14101017-037	MGMT-WILLOW/SR101-JUL18	7,700.00
			17100035-004	JACK LYLE PARK - SEP18	4,368.00
			17100038-003	CORP YARD WELLS - SEP18	700.00
			18100010-007	MENLO GATEWAY INSPECTION-SEP18	6,784.00
			18100015-001	2018 PREVENTATIVE MNT - AUG18	16,260.00

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			18100016-005	ST RESURFACING FIELD DATA-AUG	<u>10,080.00</u>
					54,432.00
198955	10963	SYNERGETIC CONSULTING, INC.	18-0534	ONLINE BUILDING PERMIT APP-SEP	1,150.00
198956	12539	TADCO SUPPLY	421755	JANITORIAL SUPPLIES	663.07
			421920	JANITORIAL SUPPLIES	<u>1,365.99</u>
					2,029.06
198957	03905	TELECOMMUNICATIONS ENG ASSOC.	45632	DISPATCH RADIO MNT - OCT18	3,366.00
198958	04277	TJKM TRANSPORTATION CONSULTANT	47671	CROSSWALK IMPRVMT INSTLT-SEP	5,627.50
Chk Count	<u>55</u>			Check Report Total	<u>541,262.30</u>