

DATE: 10/22/2024

TO: COUNCILMEMBERS

FROM: CITY MANAGER'S OFFICE

SUBJECT: COUNCIL Q&A FOR OCTOBER 22, 2024 CITY COUNCIL REGULAR MEETING

Study Session (Districts):

- On the second page of the Ordinance, the 2nd Whereas needs to be updated, it is no longer correct that October 8 was the fifth and final public hearing:
"WHEREAS, on October 8, 2024, the City Council held its fifth and final public hearing on the proposal to establish district boundaries, reviewed and considered additional public input, formally selected the voting district map and the election sequence attached to, incorporated in, and set forth, in this Ordinance as Exhibit A, which was introduced for a first reading at the same public hearing; and"
Answer: This will be corrected to “on October 30, 2024, the City Council held its eighth and final public hearing...”
- What actions can take place during the Study Session?
Answer: As this is a Special Meeting, the City Council can adopt an urgency ordinance approving a final map. The City Council could also provide direction on further changes to the draft maps that have posted on the City's website for at least seven calendar days.
- Can you please lay out the district adoption process for the October 21st through the October 31st due date.
Answer: If the City Council directs additional maps to be drawn or changes be made to existing draft maps at either the meeting on October 21st or October 22nd, those maps will be posted on the City's website for at least seven calendar days prior to future consideration by the City Council. In that case, those maps will be posted to the City's website by October 23rd, and then a Special City Council Meeting will be held on October 30th for the City Council to adopt a final map.
- Will the public expect new maps to be drawn at the Study Session?
Answer: Staff is unsure of the expectation of members of the public. The agenda item has been framed so that City Council may provide direction on creating new maps or adopt a previously published final map.

- Can maps be adopted at the Council Meeting on October 21st or 22nd, 2024?
Answer: Maps that have previously been published for at least seven calendar days on the City's website may be adopted at the City Council meeting on October 21st or October 22nd.

Agenda Item 2 & 3 (July & August Treasurer Reports):

- Please provide a more easy to read check register for both months.
Answer: Provided.
- Why does the treasurers report not include the amounts correlated with the check numbers?
Answer: It appears that when the file was converted from excel for the agenda, the formatting was affected. Corrected PDF files have been provided.
- Can you fix the report so that the column for the amount paid is on the same page as the check number and the date issued?
Answer: Yes.
- If our goal is transparency, please explain why we have a report where the Check Register is unusable because every line item is not on the same page. At a minimum, that should be a requirement and the information should be printed in landscape mode with the vender name, check #, date issued, amount, bank account and action all on the same page. The current format is not usable or informative and very difficult to read or review. Why would we send out a report like this?
Answer: It appears that when the file was converted from excel for the agenda, the formatting was affected. Corrected PDF files have been provided.
- The CHECK REGISTER action values should have an explanation as to what CX, IS and any other values used or mean?
Answer: These are bank codes that are included in the report template. We will not include them in the future.
- Regarding the 4 Treasury Accounts -

Why does LAIF show no interest?

Answer: LAIF interest is distributed quarterly, and paid 4 times per year.

How much does each account earn in interest per month?

Answer: Variable, depending on market conditions and value of the account during the period.

From the summary, it looks like they needed \$5M so they took it out of LAIF.

Answer: Staff prepares a cash flow analysis regularly. If that analysis shows

that our general checking account has a calculated balance of less than \$5M, a transfer in is recorded. Likewise, if the balance is calculated at more than \$5M, a transfer out to investments is executed. The statement balance will generally be higher than our calculated balance because it does not account for uncleared checks.

Could you please explain why? Because we are not running at a deficit.

Answer: Please see above.

Agenda Item 4 (Purchase Electric Police Cruisers):

- Does this item need a formal resolution?

Answer: A resolution has been included with the staff report and is an attachment to this document.

- Should we consider hybrid vehicles many enforcement agencies are finding issues with all electric vehicles?

Answer: We have a patrol fleet that is primarily hybrids. The concern from other agencies is primarily driven from agencies trying to utilize consumer rated vehicles, then converting them into patrol vehicles. While there are many variables that contribute to the failures that have recently been published, we are purchasing pursuit rated, patrol vehicles. These are the very FIRST pursuit rated EV's available to police. There have been other EVs, but none were pursuit rated. The fact that these EVs were intended for police use is why LAPD has chosen to try EVs in our patrol fleet.

The difference in the consumer version and the pursuit rated version is the skid plates, the tires, the upgraded brakes, suspension, wiring, and selection of certain finishes as it's intended to be upfitted with certain police equipment.

The second concern that is common in many agencies is the ability to charge the EVs. The City Council included the purchase of an EV Charging Station capable of meeting the Electric Vehicle charging needs of the Police Department. This was recently installed at PD.

The fact that these EV Blazers are designed and built intentionally for police use, coupled with our charging infrastructure, the PD feels confident we are positioned advantageously to lean into the realm of EV police vehicles. LAPD has considered the failures of other police EVs and used their findings to make our decision.

Agenda Item 5 (Aerial Truck):

- Would this work as an all-electric option instead of the proposed purchase? [All-Electric Bucket Truck | Terex Utilities](#)

Answer: Staff considered an all-electric vehicle for this purchase. However, the maneuverability of the all-electric vehicle of this size (the only size this comes in) is a concern as the size and handling would make it difficult to complete work downtown and in other areas of the City where spaces are tight. Additionally, the range of the vehicle is only 130 miles which would be an issue during emergency operations where this equipment may be critical to the City's response. The City has no charging infrastructure at MSC at this time (Being worked on at this time) and limited fast charging in the city. Staff would recommend waiting until there are more options for this type of truck and better EV infrastructure available for the City fleet.

Agenda Item 7 (Reusables Ordinance):

- Chapter 6.40: Was this reviewed by the environmental commission? If not, why not?

Answer: The Draft Ordinance for Reuseable Bags was not reviewed by the Environmental Commission. This Chapter of the Municipal Code is separate from the Chapter regulating Single-Use Foodware Accessories and Polystyrene Foam Disposables. The Reuseable Bag Chapter of the Municipal Code is separate, and updates to the existing regulations is not covered or referenced in the 2022 Adopted CAAP. Additionally, on September 22, 2024, the Governor signed SB-1053 (Blakespear) which goes into effect January 1, 2026.

Staff proposes the draft ordinance consistent with the new State law, and overall objective of the 2022 Adopted CAAP, however not exclusively called for within. Since extensive changes to Title 6 of the Los Altos Municipal Code are proposed, staff developed the proposed ordinance to be included in the overall update to local regulations.

- § 6.40.020.G.: There are two subsection "G's" in the proposed ordinance.
- § 6.40.020.J.: Please re-write this definition as it is not intelligible as written. Is the word "this" included by error?

Answer: Staff will make this correction in the final ordinance.

Answer: Staff will make this correction in the final ordinance. Definition should be:

"Single-use Carryout bag" means a bag of plastic, paper, or other material that is provided by a store to a customer at the point of sale for the purpose of carrying purchased goods and that is not a recycled paper bag, other than a reusable bag provided at the check stand, cash register, point of sale or other point of departure, including departments within a store, for the purpose of transporting food or merchandise out of the establishment.

This part of the definition comes directly from SB 1053.

- § 6.40.040: Why does the very end of this section say that “[t]he city has a substantial interest in protecting its residents and the environment from negative impacts from plastic carryout bags?” Wouldn’t it make sense to remove the word “plastic?”

Answer: Staff will make this correction in the final ordinance.

- Re § 6.40.030.B.: Why is the minimum charge set to ten cents per bag? The City of San Mateo requires a minimum 25¢ charge to use a carryout bag. Can Los Altos establish the same minimum?

Answer: The 10-cent minimum charge for carryout bags in California is a result of the state's Single-Use Carryout Bag Ban (SB 270).

**6.40.030 Subsection B will be amended in the final ordinance as follows:
A retail establishment and food facility may only make recycled paper bags or reusable bags available to customers if the retailer charges and must charge a minimum of ten cents (\$0.10) per bag.**

- § 6.42.70: Why are prepackaged foods exempt from the statute? Can a restaurant make a sandwich in the morning, wrap it in a PFAS material, and then sell it at lunchtime?

Answer: The example given would be considered “Prepared Food” as it is prepared on the food facility’s premises. “Prepackaged food” is provided by an approved manufacturer.

- § 6.42.10.H.: Why are detachable lids not included in this definition?

Answer: All lids (cups, containers, etc.) are captured under definition G, “Foodware”.

- § 6.42.10.R.: What’s an “approved source?”

Answer: An "approved source" in the context of prepackaged food typically refers to a facility or establishment that is inspected and certified to meet specific food safety standards.

- Fines: Per § 6.42.80 (referencing LAMC § 1.30, in turn referencing Cal. Gov’t. Code § 36900(b), fines for violating this ordinance are \$100 for the first violation, \$200 for the second, and \$500 for each violation thereafter. Can we add revocation of the business’ license after a certain number of violations?

Answer: Yes, this is covered pursuant to Section 4.04.420 (Revocation of licenses.)

https://library.municode.com/ca/los_altos/codes/code_of_ordinances?nodeId=TIT4BULIRE_CH4.04BULIGE_4.04.420RELI

- Does the ordinance require food service providers to supply bins to collect materials for recycling, compost, etc. on premises and available to patrons if they give out bags or any other single use serving product?

Answer: This is required by the State under SB 1383 and Chapter 6.12 of the Los Altos Municipal Code; food service providers are required to provide collection containers for organic waste and recyclables in all areas where disposal containers are provided for customers, except in restrooms.

City of Los Altos

Check Register

JULY 2024

Vendor Name	Check Number	Date Issued	Amount
101 VOICE	00176214	07/03/2024	\$7.21
ALHAMBRA AND SIERRA SPRINGS	00176215	07/03/2024	\$344.23
AMAZON CAPITAL SERVICES INC	00176216	07/03/2024	\$886.56
AT&T	00176217	07/03/2024	\$89.79
AT&T	00176218	07/03/2024	\$2,167.18
BERLINER COHEN LLP	00176219	07/03/2024	\$21,702.25
BRIDGET MATHESON	00176220	07/03/2024	\$20.00
CALIFORNIA WATER SERVICE	00176221	07/03/2024	\$673.90
CALIFORNIA WATER SERVICE	00176222	07/03/2024	\$1,801.31
CHIEN-SHENG TSENG	00176223	07/03/2024	\$977.76
CIARDELLA'S GARDEN SUPPLY INC.	00176224	07/03/2024	\$2,308.32
COMCAST	00176225	07/03/2024	\$115.04
COUNTY OF SANTA CLARA-Technology Services and Solu	00176226	07/03/2024	\$6,925.50
CREATIVE WINDOW INTERIORS INC	00176227	07/03/2024	\$19,890.00
D&M TRAFFIC SERVICES INC	00176228	07/03/2024	\$9,199.24
DAHL'S EQUIPMENT RENTALS INC	00176229	07/03/2024	\$6,273.75
ELLISON'S TOWING INC	00176230	07/03/2024	\$135.00
FEDEX	00176231	07/03/2024	\$177.78
INC GOT POWER	00176232	07/03/2024	\$10,961.03
HOME DEPOT CREDIT SERVICES	00176233	07/03/2024	\$849.30
IMPERIAL SPRINKLER SUPPLY	00176234	07/03/2024	\$3,991.27
JENNIFER TANNOUS	00176235	07/03/2024	\$924.07
JOINT VENTURE SILICON VALLEY NETWORK	00176236	07/03/2024	\$6,500.00
LAFCO	00176237	07/03/2024	\$3,138.23
LOS ALTOS CHAMBER OF COMMERCE	00176238	07/03/2024	\$3,000.00
LOS ALTOS HARDWARE INC	00176239	07/03/2024	\$58.07
LOS ALTOS MOUNTAIN VIEW COMMUNITY FOUNDATION	00176240	07/03/2024	\$1,817.56
LOS ALTOS PEACE OFFICERS ASSOCIATION	00176241	07/03/2024	\$5,701.37
MALCOLM TAAM	00176242	07/03/2024	\$3,350.00
MUNICIPAL MAINTENANCE EQUIPMENT INC	00176243	07/03/2024	\$73.20
MUNISERVICES LLC	00176244	07/03/2024	\$3,431.96
LLC O'REILLY AUTO ENTERPRISES	00176245	07/03/2024	\$17.31
OAK ALARM COMPANY	00176246	07/03/2024	\$18,220.90
PACIFIC GAS AND ELECTRIC CO	00176247	07/03/2024	\$24,986.48
PACIFIC GAS AND ELECTRIC CO	00176248	07/03/2024	\$2,482.95
PARTY BY ALINA	00176249	07/03/2024	\$640.00
PENINSULA UNIFORMS AND ARTISAN EMBROIDERY	00176250	07/03/2024	\$2,334.78
PUMP REPAIR SERVICE CO	00176251	07/03/2024	\$4,238.52
ROSS RECREATION EQUIPMENT	00176252	07/03/2024	\$2,148.61
SAE CONSULTING ENGINEERING	00176253	07/03/2024	\$12,800.00
SAN JOSE WATER COMPANY	00176254	07/03/2024	\$367.56
SITEIMPROVE INC	00176255	07/03/2024	\$2,856.44
SLAKEY BROTHERS INC.	00176256	07/03/2024	\$1,577.95
STAPLES ADVANTAGE	00176257	07/03/2024	\$145.66
Susmita Mukherjee	00176258	07/03/2024	\$219.79
T-Mobile USA Inc.	00176259	07/03/2024	\$878.72
THE BRIEFING ROOM LLC	00176260	07/03/2024	\$971.96
The Flying Locksmiths - Sacramento	00176261	07/03/2024	\$1,091.25
TOP DOG POLICE K9 TRAINING AND CONSULTING LLC	00176262	07/03/2024	\$275.00
TYLER TECHNOLOGIES INC	00176263	07/03/2024	\$1,956.00

City of Los Altos

Check Register

JULY 2024

Vendor Name	Check Number	Date Issued	Amount
U.S. BANK	00176264	07/03/2024	\$1,334.00
VALLEY OIL COMPANY	00176265	07/03/2024	\$8,105.19
VERDE DESIGN INC	00176266	07/03/2024	\$2,640.00
VERIZON WIRELESS	00176267	07/03/2024	\$2,633.88
VESTIS	00176268	07/03/2024	\$2,428.82
LEVI LNNENICKA	00176269	07/11/2024	\$1,225.36
360 FITNESS LLC	00176270	07/11/2024	\$2,783.69
ACHIEVEMENT ENGINEERING CORP.	00176271	07/11/2024	\$1,128.00
AIMEE MAJOR	00176272	07/11/2024	\$149.08
ALL CITY MANAGEMENT SERVICES INC	00176273	07/11/2024	\$1,282.28
ALTA PLANNING AND DESIGN INC	00176274	07/11/2024	\$6,682.50
AMAZON CAPITAL SERVICES INC	00176275	07/11/2024	\$1,542.16
Amazon Capital Services Inc	00176276	07/11/2024	\$1,479.31
ANDY KIM	00176277	07/11/2024	\$4,925.79
ARGO CONSTRUCTION INC.	00176278	07/11/2024	\$118,750.00
AT&T	00176279	07/11/2024	\$1,833.52
BAY AREA PL SERVICES	00176280	07/11/2024	\$450.00
BELLECCI & ASSOCIATES INC	00176281	07/11/2024	\$301.00
BENEFIT COORDINATORS CORP	00176282	07/11/2024	\$7,371.36
Boucher Law PC	00176283	07/11/2024	\$15,023.50
BRIAN WERNER	00176284	07/11/2024	\$455.57
CALIFORNIA WATER SERVICE	00176285	07/11/2024	\$1,725.70
CDW GOVERNMENT INC.	00176286	07/11/2024	\$15,920.80
CHAIN REACTION BICYCLES-REDWOOD CITY	00176287	07/11/2024	\$19,993.82
CHEVROLET OF STEVENS CREEK	00176288	07/11/2024	\$3,803.08
CITY OF CUPERTINO	00176289	07/11/2024	\$319.05
CITY OF PALO ALTO	00176290	07/11/2024	\$2,046.60
CMRS-FP	00176291	07/11/2024	\$1,500.00
COMCAST	00176292	07/11/2024	\$977.53
CONCENTRA MEDICAL CENTERS	00176293	07/11/2024	\$527.00
DAHL'S EQUIPMENT RENTALS INC	00176294	07/11/2024	\$136.72
DAHLIA GUTIERREZ	00176295	07/11/2024	\$155.79
Darryl Pang	00176296	07/11/2024	\$350.00
Dex Background Investigations	00176297	07/11/2024	\$3,444.71
ELEMENT C	00176298	07/11/2024	\$2,600.00
Elizabeth Checke	00176299	07/11/2024	\$2,445.40
ELIZABETH KWAN	00176300	07/11/2024	\$622.19
ENRIQUE RODRIGUEZ	00176301	07/11/2024	\$155.00
Environmental Engineering & Contracting Inc.	00176302	07/11/2024	\$20,703.82
HEATHER CRESSALL	00176303	07/11/2024	\$22.91
INFORTAL WORLDWIDE	00176304	07/11/2024	\$380.00
INSIGHT PUBLIC SECTOR INC	00176305	07/11/2024	\$10,246.50
INTERACTIVE DATA LLC	00176306	07/11/2024	\$186.80
ITsavvy LLC	00176307	07/11/2024	\$1,052.32
JOHNSTONE SUPPLY	00176308	07/11/2024	\$140.47
JOSHUA COTTRELL	00176309	07/11/2024	\$5,676.45
LANGUAGE LINE SERVICES	00176310	07/11/2024	\$88.36
LEXISNEXIS RISK DATA MGT LLC	00176311	07/11/2024	\$960.00
LEXISNEXIS RISK DATA MGT LLC	00176312	07/11/2024	\$168.90
LIEBERT CASSIDY WHITMORE	00176313	07/11/2024	\$212.50

City of Los Altos

Check Register

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Vendor Name	Check Number	Date Issued	Amount
LOOKINGPOINT INC.	00176314	07/11/2024	\$48,312.74
LOS ALTOS TOWN CRIER	00176315	07/11/2024	\$1,752.00
LOZANO SUNNYVALE CAR WASH	00176316	07/11/2024	\$50.00
MALCOLM TAAM	00176317	07/11/2024	\$2,508.75
MARK ENTERPRISES TECHNOLOGIES LLC	00176318	07/11/2024	\$4,500.00
METRO MOBILE COMMUNICATIONS	00176319	07/11/2024	\$250.00
MISSION TRAIL WASTE SYSTEMS	00176320	07/11/2024	\$32,012.94
MOUNTAIN VIEW-LOS ALTOS UNION HIGH SCHOOL DISTRICT	00176321	07/11/2024	\$46.00
NAVIA BENEFIT SOLUTIONS	00176322	07/11/2024	\$2,104.35
NBS GOVERNMENT FINANCE GROUP	00176323	07/11/2024	\$3,880.88
NOLL & TAM ARCHITECTS	00176324	07/11/2024	\$10,966.58
OAK ALARM COMPANY	00176325	07/11/2024	\$2,250.00
ODP BUSINESS SOLUTIONS LLC	00176326	07/11/2024	\$187.72
PACIFIC GAS AND ELECTRIC CO	00176327	07/11/2024	\$148.91
Paul Kent	00176328	07/11/2024	\$2,750.00
PECKHAM AND MCKENNEY	00176329	07/11/2024	\$9,000.00
PENINSULA UNIFORMS AND ARTISAN EMBROIDERY	00176330	07/11/2024	\$14,647.44
PERMITIUM	00176331	07/11/2024	\$50.00
POWERDMS INC	00176332	07/11/2024	\$17,703.50
PREFERRED ALLIANCE INC	00176333	07/11/2024	\$224.64
PRESTIGE PRINTING AND GRAPHICS	00176334	07/11/2024	\$969.52
R3 CONSULTING GROUP	00176335	07/11/2024	\$1,792.50
SANITARY TRUCK DRIVERS & HELPERS	00176336	07/11/2024	\$2,460.00
SANTA CLARA COUNTY FIRE DEPARTMENT	00176337	07/11/2024	\$736,101.00
SASKIA LAGERGREN	00176338	07/11/2024	\$719.69
SHAW HR CONSULTING	00176339	07/11/2024	\$107.50
TANIA KATBI	00176340	07/11/2024	\$865.47
TCG BUILDERS INC	00176341	07/11/2024	\$23,089.00
THE COUNSELING TEAM INTERNATIONAL	00176342	07/11/2024	\$2,400.00
The Flying Locksmiths - Sacramento	00176343	07/11/2024	\$44,298.36
TRI-SIGNAL INTEGRATION INC	00176344	07/11/2024	\$725.00
TRISTAR RISK MANAGEMENT	00176345	07/11/2024	\$39,716.60
UNITED STORM WATER INC	00176346	07/11/2024	\$11,473.00
VESTIS	00176347	07/11/2024	\$137.28
VIJAY KUMAR DHIR	00176348	07/11/2024	\$239.54
WEX BANK	00176349	07/11/2024	\$1,081.88
RAYMOND C. ROAN	00176350	07/18/2024	\$409.14
ADAMSON POLICE PRODUCTS	00176351	07/18/2024	\$12,985.88
ALAMEDA COUNTY SHERIFF'S OFFICE	00176352	07/18/2024	\$7,480.00
AMAZON CAPITAL SERVICES INC	00176353	07/18/2024	\$383.06
Arthur James Browning IV	00176354	07/18/2024	\$600.00
ASHOK KUMAR	00176355	07/18/2024	\$500.00
ASSOCIATION OF BAY AREA GOVERNMENTS-ABAG	00176356	07/18/2024	\$3,130.60
AT&T	00176357	07/18/2024	\$615.55
B&H PHOTO -VIDEO	00176358	07/18/2024	\$7,774.97
Bear Electrical Solutions Inc.	00176359	07/18/2024	\$1,925.00
BELLECCI & ASSOCIATES INC	00176360	07/18/2024	\$5,634.00
BLAC-RAC MANUFACTURING INC	00176361	07/18/2024	\$5,133.51
Boucher Law PC	00176362	07/18/2024	\$6,342.50
BRIAN WERNER	00176363	07/18/2024	\$198.42

City of Los Altos

Check Register

JULY 2024

Vendor Name	Check Number	Date Issued	Amount
CALIFORNIA PAINT COMPANY	00176364	07/18/2024	\$98.89
CALIFORNIA WATER SERVICE	00176365	07/18/2024	\$94,948.18
CANON FINANCIAL SERVICES INC.	00176366	07/18/2024	\$553.63
CARLY VASAN	00176367	07/18/2024	\$452.00
CITY OF PALO ALTO - REV COLLECTIONS	00176368	07/18/2024	\$1,093,041.75
CIVICPLUS LLC	00176369	07/18/2024	\$7,188.00
COMCAST	00176370	07/18/2024	\$220.04
Cooke & Associates Inc.	00176371	07/18/2024	\$2,586.38
DEWBERRY ENGINEERS INC	00176372	07/18/2024	\$12,184.14
DOGGIE WALK BAGS INC	00176373	07/18/2024	\$272.83
EDGES ELECTRICAL GROUP LLC	00176374	07/18/2024	\$606.61
EIDE BAILLY	00176375	07/18/2024	\$56.25
Environmental Engineering & Contracting Inc.	00176376	07/18/2024	\$18,025.00
FEDEX	00176377	07/18/2024	\$301.86
FRANCOTYP-POSTALIA INC	00176378	07/18/2024	\$159.00
GIULIANI & KULL INC	00176379	07/18/2024	\$4,422.50
HONEY BUCKET	00176380	07/18/2024	\$832.75
HYCU Inc.	00176381	07/18/2024	\$20,514.00
INSIGHT PUBLIC SECTOR INC	00176382	07/18/2024	\$81.92
JAMES HAWKINS	00176383	07/18/2024	\$105.95
LEVI LLENICKA	00176384	07/18/2024	\$49.30
LINDE GAS & EQUIPMENT INC.	00176385	07/18/2024	\$71.50
LOS ALTOS CHAMBER OF COMMERCE	00176386	07/18/2024	\$287.93
LOS ALTOS PEACE OFFICERS ASSOCIATION	00176387	07/18/2024	\$1,919.75
METRO MOBILE COMMUNICATIONS	00176388	07/18/2024	\$945.00
NBS GOVERNMENT FINANCE GROUP	00176389	07/18/2024	\$2,500.00
NEW BEGINNINGS PRINTING LLC	00176390	07/18/2024	\$900.28
NOLL & TAM ARCHITECTS	00176391	07/18/2024	\$8,948.63
O'REILLY AUTO ENTERPRISES LLC	00176392	07/18/2024	\$55.73
PAY PLUS SOLUTIONS	00176393	07/18/2024	\$652.00
PEACEKEEPER PRODUCTS INTL LLC	00176394	07/18/2024	\$7,121.30
PETTY CASH CUSTODIAN	00176395	07/18/2024	\$148.12
PINNACLE FUEL COMPLIANCE SERVICES INC	00176396	07/18/2024	\$2,665.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	00176397	07/18/2024	\$680.21
PITNEY BOWES INC	00176398	07/18/2024	\$349.11
PRESTIGE PRINTING AND GRAPHICS	00176399	07/18/2024	\$427.54
REDWOOD CATERING FOOD GROUP INC	00176400	07/18/2024	\$1,482.40
RING CENTRAL INC.	00176401	07/18/2024	\$4,300.28
ROSS RECREATION EQUIPMENT	00176402	07/18/2024	\$19,230.74
SANITARY TRUCK DRIVERS & HELPERS	00176403	07/18/2024	\$1,200.00
SANTA CLARA COUNTY OFFICE OF THE SHERIFF	00176404	07/18/2024	\$1,381.42
SANTA CLARA COUNTY POLICE CHIEFS' ASSOCIATION	00176405	07/18/2024	\$450.00
Shruti Beohar	00176406	07/18/2024	\$348.00
STEPHANIE ATIGH	00176407	07/18/2024	\$935.00
STERICYCLE INC	00176408	07/18/2024	\$109.40
SUPERION LLC	00176409	07/18/2024	\$33,775.03
SYN-TECH SYSTEMS INC.	00176410	07/18/2024	\$550.00
T-Mobile USA Inc.	00176411	07/18/2024	\$25.00
TIMOTHY KRAPIVKIN	00176412	07/18/2024	\$687.42
Towne Motor Company	00176413	07/18/2024	\$84,473.68

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Vendor Name	Check Number	Date Issued	Amount
TRI-CITY LOCK COMPANY	00176414	07/18/2024	\$321.41
TRISTAR RISK MANAGEMENT	00176415	07/18/2024	\$23,000.00
VERIZON WIRELESS	00176416	07/18/2024	\$1,428.25
VESTRA RESOURCES INC	00176417	07/18/2024	\$302.00
WEBSTER BANK	00176418	07/18/2024	\$522,715.01
WEST VALLEY ELEMENTARY	00176419	07/18/2024	\$551.00
AT&T	00176420	07/25/2024	\$1,861.71
BAE Urban Economics Inc.	00176421	07/25/2024	\$675.00
BAY CITIES JOINT POWERS INSURANCE AUTHORITY	00176422	07/25/2024	\$1,663,010.00
BEAUCHAINE CONSULTING GROUP LLC	00176423	07/25/2024	\$15,495.00
Boucher Law PC	00176424	07/25/2024	\$6,515.00
CALIFORNIA DEPT OF TAX AND FEE ADMIN	00176425	07/25/2024	\$85.62
CALIFORNIA POLICE CHIEFS ASSOCIATION	00176426	07/25/2024	\$155.00
CAROLINE TSAY	00176427	07/25/2024	\$548.00
CCPKUAD	00176428	07/25/2024	\$551.00
CITY OF CUPERTINO	00176429	07/25/2024	\$333.59
CITY OF MOUNTAIN VIEW	00176430	07/25/2024	\$31,850.44
CONCENTRA MEDICAL CENTERS	00176431	07/25/2024	\$37.00
COUNTY OF SANTA CLARA-OFFICE of the SHERIFF	00176432	07/25/2024	\$500.00
EGAN PTA	00176433	07/25/2024	\$500.00
EMERGENCY VEHICLE OUTFITTING COMPANY	00176434	07/25/2024	\$86,464.39
EVERBRIDGE INC	00176435	07/25/2024	\$11,799.60
FEDEX	00176436	07/25/2024	\$123.24
FIRST LOCK AND SECURITY TECHNOLOGIES	00176437	07/25/2024	\$77.81
Flock Group Inc.	00176438	07/25/2024	\$7,500.00
HdL COREN & CONE	00176439	07/25/2024	\$2,416.16
INTERNATIONAL CODE COUNCIL INC.	00176440	07/25/2024	\$670.31
iPermit	00176441	07/25/2024	\$385.70
IRVINE & JACHENS INC	00176442	07/25/2024	\$1,178.55
JOAN WONG	00176443	07/25/2024	\$551.00
L.N. Curtis & Sons	00176444	07/25/2024	\$48,085.00
LOBBYCENTRAL	00176445	07/25/2024	\$4,104.00
LONG BEACH BMW/HUSQVARNAMOTORCYCLES	00176446	07/25/2024	\$35,076.69
LOS ALTOS MOUNTAIN VIEW COMMUNITY FOUNDATION	00176447	07/25/2024	\$2,271.96
LOS ALTOS TOWN CRIER	00176448	07/25/2024	\$7,511.12
MALLORY SAFETY AND SUPPLY LLC	00176449	07/25/2024	\$138.10
Matrix Consulting Group Ltd	00176450	07/25/2024	\$4,855.00
Michael Lang Design	00176451	07/25/2024	\$3,000.00
MOTOROLA SOLUTIONS INC.	00176452	07/25/2024	\$468,642.77
NENA: THE 9-1-1 ASSOCIATION	00176453	07/25/2024	\$605.00
OpenScope Studio Inc.	00176454	07/25/2024	\$7,387.50
PACIFIC GAS AND ELECTRIC CO	00176455	07/25/2024	\$1,558.23
PACIFIC GAS AND ELECTRIC CO	00176456	07/25/2024	\$132.07
PACIFIC GAS AND ELECTRIC CO	00176457	07/25/2024	\$225.00
PACIFIC GAS AND ELECTRIC CO	00176458	07/25/2024	\$11,592.45
PACIFIC GAS AND ELECTRIC CO	00176459	07/25/2024	\$30,161.98
PACIFIC GAS AND ELECTRIC CO	00176460	07/25/2024	\$7,584.33
PACIFIC GAS AND ELECTRIC CO	00176461	07/25/2024	\$114.82
RAPID ASSAULT TOOLS	00176462	07/25/2024	\$40,394.00
RAVACAST INC	00176463	07/25/2024	\$12,000.00

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SCOTT GERDES	00176464	07/25/2024	\$705.42
SHELTON ROOFING CO. INC.	00176465	07/25/2024	\$923.72
STATE OF CALIFORNIA	00176466	07/25/2024	\$1,075.96
STEPHANIE C de RAYNAL	00176467	07/25/2024	\$3,000.00
STEVEN SON	00176468	07/25/2024	\$100.00
STRUCTECH ENGINEERING	00176469	07/25/2024	\$22,331.40
SUMMIT UNIFORMS LLC	00176470	07/25/2024	\$684.69
THE FRUITGUYS LLC	00176471	07/25/2024	\$228.80
THURSDAY MORNING DIALOGUE	00176472	07/25/2024	\$551.00
TRB AND ASSOCIATES INC	00176473	07/25/2024	\$26,517.40
TRITECH SOFTWARE SYSTEMS	00176474	07/25/2024	\$6,609.68
TYLER TECHNOLOGIES INC	00176475	07/25/2024	\$1,956.00
VALLEY OIL COMPANY	00176476	07/25/2024	\$6,994.56
VERIZON WIRELESS	00176477	07/25/2024	\$90.00
VERONICA TINOCO	00176478	07/25/2024	\$480.00
VESTIS	00176479	07/25/2024	\$380.15
W-TRANS	00176480	07/25/2024	\$11,673.75
WECO INDUSTRIES LLC	00176481	07/25/2024	\$5,736.92
WINNER CHEVROLET INC.	00176482	07/25/2024	\$64,052.17

Total \$6,201,878.49

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Vendor Name	Check Number	Date Issued	Amount
ACHIEVEMENT ENGINEERING CORP.	00176483	08/01/2024	\$15,576.00
ALPHAGRAPHICS #759	00176484	08/01/2024	\$83.22
BACKFLOW PREVENTION SPECIALISTS INC.	00176485	08/01/2024	\$225.00
BEAUCHAINE CONSULTING GROUP LLC	00176486	08/01/2024	\$6,772.50
BKF ENGINEERS	00176487	08/01/2024	\$4,030.00
CANON SOLUTIONS AMERICA INC	00176488	08/01/2024	\$443.29
CIVIL ENGINEERING ASSOCIATES INC.	00176489	08/01/2024	\$2,255.00
COMCAST	00176490	08/01/2024	\$94.86
COMCAST	00176491	08/01/2024	\$115.04
CONCENTRA MEDICAL CENTERS	00176492	08/01/2024	\$102.00
CPOA	00176493	08/01/2024	\$700.00
D&M TRAFFIC SERVICES INC	00176494	08/01/2024	\$247.50
DAVID J. POWERS & ASSOCIATES INC.	00176495	08/01/2024	\$51,821.97
FEDEX	00176496	08/01/2024	\$92.10
FEI WANG	00176497	08/01/2024	\$3,642.45
GIANT CONSTRUCTION INC.	00176498	08/01/2024	\$209,210.90
GIULIANI & KULL INC	00176499	08/01/2024	\$170.00
GRANITE ROCK CO	00176500	08/01/2024	\$224.06
GRASSROOTS ECOLOGY	00176501	08/01/2024	\$23,875.00
GUARAV SHELLIKERI	00176502	08/01/2024	\$500.00
HILLSTONE RESTAURANTS GROUP INC	00176503	08/01/2024	\$2,521.22
HINDERLITER DE LLAMAS & ASSOC	00176504	08/01/2024	\$3,972.57
HOME DEPOT CREDIT SERVICES	00176505	08/01/2024	\$1,458.13
IMPEC GROUP INC	00176506	08/01/2024	\$32,365.00
INTERSTATE TRAFFIC CONTROL PRODUCTS INC.	00176507	08/01/2024	\$378.00
J J POOLS	00176508	08/01/2024	\$1,996.73
LEE WARD	00176509	08/01/2024	\$6,735.75
LIEBERT CASSIDY WHITMORE	00176510	08/01/2024	\$42.50
LOS ALTOS HARDWARE INC	00176511	08/01/2024	\$1,236.36
LOS ALTOS TOWN CRIER	00176512	08/01/2024	\$781.25
MALLORY SAFETY AND SUPPLY LLC	00176513	08/01/2024	\$1,222.61
METRO MOBILE COMMUNICATIONS	00176514	08/01/2024	\$945.00
MICHAEL BAKER INTERNATIONAL	00176515	08/01/2024	\$21,602.37
NAVIA BENEFIT SOLUTIONS	00176516	08/01/2024	\$2,104.95
O'REILLY AUTO ENTERPRISES LLC	00176517	08/01/2024	\$55.73
OAK ALARM COMPANY	00176518	08/01/2024	\$62.50
PACIFIC GAS AND ELECTRIC CO	00176519	08/01/2024	\$15.52
PACIFIC GAS AND ELECTRIC CO	00176520	08/01/2024	\$3,181.54
SAN FRANCISCO PUC	00176521	08/01/2024	\$1,182.65
SAN JOSE WATER COMPANY	00176522	08/01/2024	\$177.75
STAPLES ADVANTAGE	00176523	08/01/2024	\$317.94
SUPERION LLC	00176524	08/01/2024	\$39,449.86
TOP DOG POLICE K9 TRAINING AND CONSULTING LLC	00176525	08/01/2024	\$275.00
TRANS BAY ELEVATOR CORPORATION	00176526	08/01/2024	\$120.00
U.S. BANK	00176527	08/01/2024	\$39,103.92
VERDE DESIGN INC	00176528	08/01/2024	\$6,460.00
VESTIS	00176529	08/01/2024	\$289.39
WEBTOWN DRY CLEANERS	00176530	08/01/2024	\$1,258.10
WEST COAST ARBORISTS INC	00176531	08/01/2024	\$61,189.00

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101 VOICE	00176532	08/08/2024	\$7.23
ALHAMBRA AND SIERRA SPRINGS	00176533	08/08/2024	\$279.28
AMAZON CAPITAL SERVICES INC	00176534	08/08/2024	\$1,034.04
ANN CHARNG	00176535	08/08/2024	\$139.00
ANN OLIVER	00176536	08/08/2024	\$319.23
ARGO CONSTRUCTION INC.	00176537	08/08/2024	\$122,787.50
ASSOCIATION OF BAY AREA GOVERNMENTS-ABAG	00176538	08/08/2024	\$3,130.60
AT&T	00176539	08/08/2024	\$1,933.71
AT&T	00176540	08/08/2024	\$2,189.36
BACK YARD ORCHARDS	00176541	08/08/2024	\$450.00
BENEFIT COORDINATORS CORP	00176542	08/08/2024	\$7,112.39
BERLINER COHEN LLP	00176543	08/08/2024	\$34,559.81
CALIFORNIA WATER SERVICE	00176544	08/08/2024	\$2,248.67
CALIFORNIA WATER SERVICE	00176545	08/08/2024	\$1,791.63
CANON SOLUTIONS AMERICA INC	00176546	08/08/2024	\$414.39
CENTURY GRAPHICS	00176547	08/08/2024	\$1,471.22
CLEANSWEEP SERVICES INC.	00176548	08/08/2024	\$16,094.93
CONCENTRA MEDICAL CENTERS	00176549	08/08/2024	\$139.00
COUNTY OF SANTA CLARA-OFFICE of the SHERIFF	00176550	08/08/2024	\$500.00
CREDO CONSTRUCTION	00176551	08/08/2024	\$54,000.00
DANIEL WALSH	00176552	08/08/2024	\$654.77
DocuSign Inc.	00176553	08/08/2024	\$4,216.32
DOROTHY GREAUX	00176554	08/08/2024	\$551.00
EVAN HUROWITZ	00176555	08/08/2024	\$159.00
EXPRESS PLUMBING	00176556	08/08/2024	\$12,500.00
FIRST LOCK AND SECURITY TECHNOLOGIES	00176557	08/08/2024	\$203.14
FOLGER GRAPHICS INC	00176558	08/08/2024	\$3,475.63
GREATAMERICA FINANCIAL SERVICES CORP.	00176559	08/08/2024	\$87.29
HD SUPPLY formerly HOME DEPOT PRO	00176560	08/08/2024	\$3,212.64
HOME DEPOT CREDIT SERVICES	00176561	08/08/2024	\$2,254.32
IMPEC GROUP INC	00176562	08/08/2024	\$32,365.00
INSPIRED TO LEARN	00176563	08/08/2024	\$275.00
INTERSTATE TRAFFIC CONTROL PRODUCTS INC.	00176564	08/08/2024	\$136.61
JIA WANG	00176565	08/08/2024	\$295.00
JOHNSON ROBERTS & ASSOCIATES INC	00176566	08/08/2024	\$19.50
KMVT COMMUNITY TELEVISION	00176567	08/08/2024	\$15,520.13
LAUREN ELIZABETH MACOMBER	00176568	08/08/2024	\$295.00
LEXISNEXIS RISK DATA MGT LLC	00176569	08/08/2024	\$960.00
LEXISNEXIS RISK DATA MGT LLC	00176570	08/08/2024	\$174.00
LOS ALTOS HARDWARE INC	00176571	08/08/2024	\$984.57
LOS ALTOS PEACE OFFICERS ASSOCIATION	00176572	08/08/2024	\$1,794.55
LOS ALTOS TOWN CRIER	00176573	08/08/2024	\$1,762.52
LOS ALTOS VILLAGE ASSOCIATION	00176574	08/08/2024	\$500.00
MALLORY SAFETY AND SUPPLY LLC	00176575	08/08/2024	\$354.02
MANDEEP SANGHA	00176576	08/08/2024	\$551.00
MARCO ROOFING	00176577	08/08/2024	\$725.12
MISSION TRAIL WASTE SYSTEMS	00176578	08/08/2024	\$31,228.01
Municipal Resource Group LLC	00176579	08/08/2024	\$1,990.00
NBS GOVERNMENT FINANCE GROUP	00176580	08/08/2024	\$1,127.08
NCL ORCHARD VALLEY	00176581	08/08/2024	\$500.00
NEXXSOL CORPORATION	00176582	08/08/2024	\$190.96

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NOELLE STOUT	00176583	08/08/2024	\$1,234.00
NORTHERN CA DX CLUB	00176584	08/08/2024	\$551.00
O'REILLY AUTO ENTERPRISES LLC	00176585	08/08/2024	\$13.30
ODP BUSINESS SOLUTIONS LLC	00176586	08/08/2024	\$365.76
OFFICE SOLUTIONS	00176587	08/08/2024	\$2,876.51
PACIFIC GAS AND ELECTRIC CO	00176588	08/08/2024	\$140.56
PADMINI JAIKUMAR	00176589	08/08/2024	\$1,468.00
PAY PLUS SOLUTIONS	00176590	08/08/2024	\$652.00
RINGCENTRAL INC.	00176591	08/08/2024	\$4,285.81
ROGER EDSTROM	00176592	08/08/2024	\$551.00
SALVADOR MENDOZA	00176593	08/08/2024	\$528.84
SAN MATEO COUNTY HORSEMEN'S ASSOCIATION	00176594	08/08/2024	\$551.00
SHEPPARD MULLIN RICHTER AND HAMPTON LLP	00176595	08/08/2024	\$7,662.40
SONIA MARIA LEE	00176596	08/08/2024	\$1,195.00
Sonoko Rooney	00176597	08/08/2024	\$62.47
SPARTAN TOOL LLC	00176598	08/08/2024	\$9,372.90
SUE LAI	00176599	08/08/2024	\$350.00
SUPERION LLC	00176600	08/08/2024	\$350.00
SUSIE WERNER	00176601	08/08/2024	\$111.44
T-Mobile USA Inc.	00176602	08/08/2024	\$878.74
Tesla Energy Operations Inc	00176603	08/08/2024	\$560.00
THOR AUDIO SOLUTIONS	00176604	08/08/2024	\$12,690.00
TIAN ZHANG	00176605	08/08/2024	\$59.00
TODD PARMACEK	00176606	08/08/2024	\$551.00
TRISTAR RISK MANAGEMENT	00176607	08/08/2024	\$123,082.36
TYLER TECHNOLOGIES INC	00176608	08/08/2024	\$1,304.00
U.S. BANK	00176609	08/08/2024	\$1,308.00
UNDERGROUND SERVICE ALERT	00176610	08/08/2024	\$16,446.17
VAL CHULAMORKODT	00176611	08/08/2024	\$261.00
Veena Jain	00176612	08/08/2024	\$154.60
VESTIS	00176613	08/08/2024	\$77.14
VESTRA RESOURCES INC	00176614	08/08/2024	\$822.25
WECO INDUSTRIES LLC	00176615	08/08/2024	\$9,050.66
WESTLAKE ACE HARDWARE	00176616	08/08/2024	\$189.96
YUECHAN CHEN	00176617	08/08/2024	\$654.00
ZARI GANDJEI	00176618	08/08/2024	\$51.65
ZHENG MIAO	00176619	08/08/2024	\$732.00
ZIA SYED	00176620	08/08/2024	\$551.00
PAY PLUS SOLUTIONS	00176621	08/08/2024	\$652.00
RINGCENTRAL INC.	00176622	08/08/2024	\$4,285.81
ROGER EDSTROM	00176623	08/08/2024	\$551.00
SALVADOR MENDOZA	00176624	08/08/2024	\$528.84
SAN MATEO COUNTY HORSEMEN'S ASSOCIATION	00176625	08/08/2024	\$551.00
SHEPPARD MULLIN RICHTER AND HAMPTON LLP	00176626	08/08/2024	\$7,662.40
SONIA MARIA LEE	00176627	08/08/2024	\$1,195.00
Sonoko Rooney	00176628	08/08/2024	\$62.47
SPARTAN TOOL LLC	00176629	08/08/2024	\$9,372.90
SUE LAI	00176630	08/08/2024	\$350.00
SUPERION LLC	00176631	08/08/2024	\$350.00
SUSIE WERNER	00176632	08/08/2024	\$111.44
T-Mobile USA Inc.	00176633	08/08/2024	\$878.74

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Tesla Energy Operations Inc	00176634	08/08/2024	\$560.00
THOR AUDIO SOLUTIONS	00176635	08/08/2024	\$12,690.00
TIAN ZHANG	00176636	08/08/2024	\$59.00
TODD PARMACEK	00176637	08/08/2024	\$551.00
TRISTAR RISK MANAGEMENT	00176638	08/08/2024	\$123,082.36
TYLER TECHNOLOGIES INC	00176639	08/08/2024	\$1,304.00
U.S. BANK	00176640	08/08/2024	\$1,308.00
UNDERGROUND SERVICE ALERT	00176641	08/08/2024	\$16,446.17
VAL CHULAMORKODT	00176642	08/08/2024	\$261.00
Veena Jain	00176643	08/08/2024	\$154.60
VESTIS	00176644	08/08/2024	\$77.14
VESTRA RESOURCES INC	00176645	08/08/2024	\$822.25
WECO INDUSTRIES LLC	00176646	08/08/2024	\$9,050.66
WESTLAKE ACE HARDWARE	00176647	08/08/2024	\$189.96
YUECHAN CHEN	00176648	08/08/2024	\$654.00
ZARI GANDJEI	00176649	08/08/2024	\$51.65
ZHENG MIAO	00176650	08/08/2024	\$732.00
ZIA SYED	00176651	08/08/2024	\$551.00
PACIFIC GAS AND ELECTRIC CO	00176652	08/13/2024	\$57,040.61
ALTA PLANNING AND DESIGN INC	00176653	08/15/2024	\$6,097.50
AMAZON CAPITAL SERVICES INC	00176654	08/15/2024	\$687.36
AT&T	00176655	08/15/2024	\$147.19
AT&T MOBILITY	00176656	08/15/2024	\$2,031.85
AT&T MOBILITY	00176657	08/15/2024	\$2,183.81
AT&T MOBILITY	00176658	08/15/2024	\$2,245.81
Bear Electrical Solutions Inc.	00176659	08/15/2024	\$2,747.00
BEAUCHAINE CONSULTING GROUP LLC	00176660	08/15/2024	\$5,382.80
BELKORP AG LLC	00176661	08/15/2024	\$9,899.62
CALIFORNIA BUILDING STANDARDS COMMISSION	00176662	08/15/2024	\$2,556.90
CALIFORNIA WATER SERVICE	00176663	08/15/2024	\$514.31
CANON FINANCIAL SERVICES INC.	00176664	08/15/2024	\$2,018.86
COACH KEN SOCCER ACADEMY LLC	00176665	08/15/2024	\$6,939.00
COMCAST	00176666	08/15/2024	\$978.56
DAVID J. POWERS & ASSOCIATES INC.	00176667	08/15/2024	\$11,321.25
Environmental Engineering & Contracting Inc.	00176668	08/15/2024	\$7,327.50
FIRST LOCK AND SECURITY TECHNOLOGIES	00176669	08/15/2024	\$267.81
GRANICUS	00176670	08/15/2024	\$1,553.90
GRANITE ROCK CO	00176671	08/15/2024	\$474.57
GREEN HALO SYSTEMS INC	00176672	08/15/2024	\$3,348.00
HINDERLITER DE LLAMAS & ASSOC	00176673	08/15/2024	\$14,278.45
HONEY BUCKET	00176674	08/15/2024	\$208.18
INTERSECTION FOR THE ARTS	00176675	08/15/2024	\$10,000.00
LOS ALTOS CHAMBER OF COMMERCE	00176676	08/15/2024	\$67,500.00
LOS ALTOS HARDWARE INC	00176677	08/15/2024	\$139.86
LOS ALTOS SCHOOL DISTRICT	00176678	08/15/2024	\$20,081.54
LOS ALTOS TOWN CRIER	00176679	08/15/2024	\$65.63
OPENPATH SECURITY INC.	00176680	08/15/2024	\$1,200.00
PACKAGE PRODUCTS AND SERVICES INC	00176681	08/15/2024	\$12,127.64
PCD	00176682	08/15/2024	\$9,451.80
PREFERRED ALLIANCE INC	00176683	08/15/2024	\$228.64
REDWOOD TRADING POST	00176684	08/15/2024	\$1,686.54

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SCC DTAC	00176685	08/15/2024	\$7,195.59
SCVURPPP	00176686	08/15/2024	\$92,907.00
STRUCTECH ENGINEERING	00176687	08/15/2024	\$29,939.56
THE DAILY POST	00176688	08/15/2024	\$3,712.50
THOMAS SARSFIELD	00176689	08/15/2024	\$5,576.90
TRANS BAY ELEVATOR CORPORATION	00176690	08/15/2024	\$120.00
TRISTAR RISK MANAGEMENT	00176691	08/15/2024	\$9,876.84
TYLER TECHNOLOGIES INC	00176692	08/15/2024	\$2,608.00
VALLEY OIL COMPANY	00176693	08/15/2024	\$7,054.71
VESTIS	00176694	08/15/2024	\$381.85
W-TRANS	00176695	08/15/2024	\$4,318.75
WESTERN NATIONAL MUTUAL INSURANCE COMPANY	00176696	08/15/2024	\$57,079.15
ACHIEVEMENT ENGINEERING CORP.	00176697	08/22/2024	\$1,698.00
AIM ENGINEERING CONSULTANTS INC.	00176698	08/22/2024	\$16,125.00
ALAMEDA COUNTY SHERIFF'S OFFICE	00176699	08/22/2024	\$425.00
AT&T	00176700	08/22/2024	\$2,098.19
Bear Electrical Solutions Inc.	00176701	08/22/2024	\$37,266.80
BEAUCHAINE CONSULTING GROUP LLC	00176702	08/22/2024	\$5,737.50
Boucher Law PC	00176703	08/22/2024	\$3,337.50
BRIAN WERNER	00176704	08/22/2024	\$325.00
CALIFORNIA WATER SERVICE	00176705	08/22/2024	\$104,704.91
CITY OF FOSTER CITY	00176706	08/22/2024	\$502.77
COMCAST	00176707	08/22/2024	\$441.97
COMCAST	00176708	08/22/2024	\$220.04
CONCENTRA MEDICAL CENTERS	00176709	08/22/2024	\$817.00
COUNTY OF SANTA CLARA-OFFICE of the SHERIFF	00176710	08/22/2024	\$1,470.00
DEPARTMENT OF CONSERVATION	00176711	08/22/2024	\$2,717.48
DEPARTMENT OF GENERAL SERVICES	00176712	08/22/2024	\$93.25
DKF SOLUTIONS GROUP LLC	00176713	08/22/2024	\$6,998.40
DOGGIE WALK BAGS INC	00176714	08/22/2024	\$272.83
DONA CHEUNG	00176715	08/22/2024	\$30.45
EMMA NAKAMOTO	00176716	08/22/2024	\$109.00
ERICK BYRD	00176717	08/22/2024	\$337.00
FEDEX	00176718	08/22/2024	\$9.75
GDM CONSTRUCTION AND DESIGN INC.	00176719	08/22/2024	\$3,642.45
HOME DEPOT CREDIT SERVICES	00176720	08/22/2024	\$151.85
IDI	00176721	08/22/2024	\$89.00
INFORTAL WORLDWIDE	00176722	08/22/2024	\$87.00
JAMIE NEWBY	00176723	08/22/2024	\$617.00
JARVIS FAY LLP	00176724	08/22/2024	\$1,178.00
JASON KOZY	00176725	08/22/2024	\$162.00
JOHNSTONE SUPPLY	00176726	08/22/2024	\$296.72
JOSE ESQUIVEZ	00176727	08/22/2024	\$500.00
KEN YUAN	00176728	08/22/2024	\$657.00
KMVT COMMUNITY TELEVISION	00176729	08/22/2024	\$67,685.25
KMVT COMMUNITY TELEVISION	00176730	08/22/2024	\$1,673.27
KOWSHIK PRAKASAM	00176731	08/22/2024	\$7,588.23
LANGUAGE LINE SERVICES	00176732	08/22/2024	\$94.94
LORAIN McKINNEY	00176733	08/22/2024	\$350.00
LOS ALTOS HARDWARE INC	00176734	08/22/2024	\$474.68
LOS ALTOS MOUNTAIN VIEW COMMUNITY FOUNDATION	00176735	08/22/2024	\$2,499.15

City of Los Altos

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AUGUST 2024

Vendor Name	Check Number	Date Issued	Amount
LOS ALTOS PEACE OFFICERS ASSOCIATION	00176736	08/22/2024	\$1,794.55
LOS ALTOS TOWN CRIER	00176737	08/22/2024	\$1,290.56
MALLORY SAFETY AND SUPPLY LLC	00176738	08/22/2024	\$864.14
Meyers Nave A Professional Corporation	00176739	08/22/2024	\$1,609.63
MICHELE KILDARE	00176740	08/22/2024	\$551.00
MISAC	00176741	08/22/2024	\$325.00
NAMRATA ANANDIKAR	00176742	08/22/2024	\$50.00
NBS GOVERNMENT FINANCE GROUP	00176743	08/22/2024	\$2,000.00
PACIFIC GAS AND ELECTRIC CO	00176744	08/22/2024	\$7,308.71
PACIFIC GAS AND ELECTRIC CO	00176745	08/22/2024	\$28.89
PERMITIUM	00176746	08/22/2024	\$250.00
PRESTIGE PRINTING AND GRAPHICS	00176747	08/22/2024	\$1,626.87
REDWOOD CATERING FOOD GROUP INC	00176748	08/22/2024	\$1,498.75
SANITARY TRUCK DRIVERS & HELPERS	00176749	08/22/2024	\$1,200.00
SANTA CLARA COUNTY ROADS AND AIRPORTS	00176750	08/22/2024	\$5,658.61
SCOTT GERDES	00176751	08/22/2024	\$1,702.83
SHEPPARD MULLIN RICHTER AND HAMPTON LLP	00176752	08/22/2024	\$907.20
SHRED-IT USA	00176753	08/22/2024	\$252.40
STEPHANIE ATIGH	00176754	08/22/2024	\$2,695.00
SUNNYVALE FORD INC	00176755	08/22/2024	\$114.21
TYLER TECHNOLOGIES INC	00176756	08/22/2024	\$2,608.00
VESTIS	00176757	08/22/2024	\$505.99
VICTOR STANLEY LLC	00176758	08/22/2024	\$40,999.44
WEX BANK	00176759	08/22/2024	\$295.67
WILDMIND	00176760	08/22/2024	\$2,550.00
ALEXIS IWASAKI	00176761	08/29/2024	\$504.00
SHEZADI MERCHANT	00176762	08/29/2024	\$210.00
4IMPRINT INC	00176763	08/29/2024	\$3,156.32
Afshaneh Pakdaman	00176764	08/29/2024	\$360.00
ALERT PLUMBING INC	00176765	08/29/2024	\$2,800.00
AMAZON CAPITAL SERVICES INC	00176766	08/29/2024	\$253.08
Arthur James Browning IV	00176767	08/29/2024	\$1,200.00
BEAUCHAINE CONSULTING GROUP LLC	00176768	08/29/2024	\$6,817.50
BRICK TECH	00176769	08/29/2024	\$2,511.00
CALIFORNIA WATER SERVICE	00176770	08/29/2024	\$76.61
CAMIO	00176771	08/29/2024	\$15.12
CANON SOLUTIONS AMERICA INC	00176772	08/29/2024	\$372.00
CHESS WIZARDS INC	00176773	08/29/2024	\$2,661.75
CHIA YIN MELODY WU	00176774	08/29/2024	\$576.00
CIARDELLA'S GARDEN SUPPLY INC.	00176775	08/29/2024	\$186.44
CITY OF MOUNTAIN VIEW	00176776	08/29/2024	\$766.28
CIVICPLUS LLC	00176777	08/29/2024	\$32,833.71
CIVIL ENGINEERING ASSOCIATES INC.	00176778	08/29/2024	\$1,640.00
CLEANSWEEP SERVICES INC.	00176779	08/29/2024	\$16,094.93
Code For Fun	00176780	08/29/2024	\$2,112.00
COMCAST	00176781	08/29/2024	\$94.86
Cooke & Associates Inc.	00176782	08/29/2024	\$2,635.35
DEPARTMENT OF CONSERVATION	00176783	08/29/2024	\$3,885.18
DKQ BBQ	00176784	08/29/2024	\$5,400.00
GARDENLAND POWER EQUIPMENT	00176785	08/29/2024	\$2,172.38
GIANT CONSTRUCTION INC.	00176786	08/29/2024	\$350,487.30

City of Los Altos

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AUGUST 2024

Vendor Name	Check Number	Date Issued	Amount
Hema Gidwani Rajpal	00176787	08/29/2024	\$114.00
HOME DEPOT CREDIT SERVICES	00176788	08/29/2024	\$41.59
INFORTAL WORLDWIDE	00176789	08/29/2024	\$202.00
ISABELLE THYFAULT	00176790	08/29/2024	\$24.12
Jayashri Sharma	00176791	08/29/2024	\$62.66
Joseph Ledoux	00176792	08/29/2024	\$1,507.52
Karl L Konnerth	00176793	08/29/2024	\$425.40
Kathleen M McCarty	00176794	08/29/2024	\$428.40
KENNETH HOWELL PETERSON	00176795	08/29/2024	\$840.00
LOS ALTOS HARDWARE INC	00176796	08/29/2024	\$19.02
LOS ALTOS TOWN CRIER	00176797	08/29/2024	\$745.28
MAD SCIENCE OF THE BAY AREA	00176798	08/29/2024	\$5,593.00
MALCOLM TAAM	00176799	08/29/2024	\$1,672.00
MANUEL MINZER	00176800	08/29/2024	\$3,503.40
MARYAM MOSHIRY	00176801	08/29/2024	\$270.00
MISAC	00176802	08/29/2024	\$350.00
MOUNTAIN VIEW GARDEN CENTER	00176803	08/29/2024	\$331.69
NISHA SINGH	00176804	08/29/2024	\$2,875.92
NOLL & TAM ARCHITECTS	00176805	08/29/2024	\$11,404.55
PACIFIC GAS AND ELECTRIC CO	00176806	08/29/2024	\$1,821.54
PACIFIC GAS AND ELECTRIC CO	00176807	08/29/2024	\$90.27
PACIFIC GAS AND ELECTRIC CO	00176808	08/29/2024	\$2,746.35
PACIFIC GAS AND ELECTRIC CO	00176809	08/29/2024	\$204.96
PACIFIC GAS AND ELECTRIC CO	00176810	08/29/2024	\$11,123.72
PACIFIC GAS AND ELECTRIC CO	00176811	08/29/2024	\$100.61
PACIFIC GAS AND ELECTRIC CO	00176812	08/29/2024	\$17.31
PUBLIC TRUST ADVISORS LLC	00176813	08/29/2024	\$2,833.77
RAYMOND C. ROAN	00176814	08/29/2024	\$2,000.00
RICHARD T CAMPBELL	00176815	08/29/2024	\$295.20
SAN JOSE WATER COMPANY	00176816	08/29/2024	\$177.86
SHAIJA SALIM ALI	00176817	08/29/2024	\$210.00
Shruti Beohar	00176818	08/29/2024	\$348.00
SILICON SHORES CORPORATION	00176819	08/29/2024	\$3,432.00
SOUTH BAY REGIONAL PUBLIC SAFETY	00176820	08/29/2024	\$481.00
STERICYCLE INC	00176821	08/29/2024	\$109.40
SUNNYVALE FORD INC	00176822	08/29/2024	\$417.40
T-Mobile USA Inc.	00176823	08/29/2024	\$878.74
TeeterPal	00176824	08/29/2024	\$1,806.00
THE FRUITGUYS LLC	00176825	08/29/2024	\$228.80
TIANJIAO WANG	00176826	08/29/2024	\$780.00
TRB AND ASSOCIATES INC	00176827	08/29/2024	\$106,680.73
TREETOP PRODUCTS LLC	00176828	08/29/2024	\$2,462.43
TRISTAR RISK MANAGEMENT	00176829	08/29/2024	\$4,938.42
VERDE DESIGN INC	00176830	08/29/2024	\$3,230.27
VERIZON WIRELESS	00176831	08/29/2024	\$2,283.55
YOGA WITH MIKI	00176832	08/29/2024	\$2,278.50

Total **\$2,775,072.67**

RESOLUTION NO. 2024-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ALTOS TO AUTHORIZE THE CITY MANAGER TO APPROVE THE PURCHASE OF TWO CHEVY BLAZERS, PURSUIT-RATED, IN THE AMOUNT OF \$127,218 AS PART OF THE 2024/25 VEHICLE REPLACEMENT PLAN

WHEREAS, properly equipped vehicles are necessary for staff to properly deliver ongoing and emergency municipal services; and

WHEREAS, the City maintains a vehicle replacement plan that reflects a schedule to replace City-owned vehicles when they reach the end of their useful life; and

WHEREAS, the Police Department requires patrol vehicles to maintain Los Altos as a sustainable, vibrant, and inclusive community in which to live, work, visit, and play; and

WHEREAS, these electric vehicles will help the City meet its sustainability goals with increased operational efficiency and enhanced performance; and

WHEREAS, the Chevrolet Blazer EV, pursuit-rated, is the best-suited electric vehicle for Police Department purposes; and

WHEREAS, Chevrolet provided a proposal of \$127,218 for two electric Chevrolet Blazers, pursuit-rated.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Los Altos hereby authorizes the City Manager to approve the purchase of two electric Chevrolet Blazers, pursuit-rated, in the amount of \$127,218 as part of the City's vehicle replacement program.

I HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution passed and adopted by the City Council of the City of Los Altos at a meeting thereof on the ____ day of ____, 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jonathan Weinberg, MAYOR

Attest:

Melissa Thurman, CITY CLERK



1 North San Antonio Road
Los Altos, California 94022-3087

M E M O R A N D U M

DATE: October 22, 2024
TO: City Council
FROM: Public Works Department
SUBJECT: **E-BIKE ORDINANCE (STATUS)**

The e-bike ordinance will be discussed at the Complete Streets Commission (CSC) meeting on October 30, 2024. This meeting will provide an opportunity for both the CSC and the public to provide feedback on the proposed new ordinance.

The ordinance will conform to the council's priority regarding public safety by having the CSC provide feedback and guidance. If further discussion is necessary, staff will return to the CSC with the ordinance in November.

Staff will present this item to Council for consideration after a recommendation from the CSC. Once approved, staff will work with school personnel to discuss bike, e-bike, and pedestrian safety.