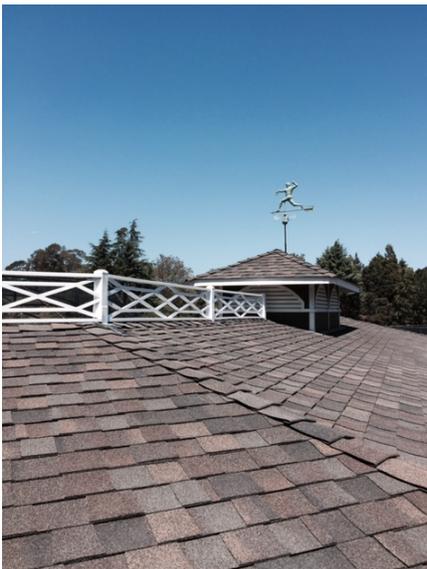


Public works update - JUNE 2015

- Sweep contracted monthly streets :
JUNE 2015 33 Miles 16cu. yards 7.2 tons
- Service requests –
 - Branch – blocking ped walkway at Heritage court..
 - Toilet repair – TH lobby.
 - Toilet repair – loose seat at PD.
 - Sign down – do not enter at park.
 - Tennis net too low – Atherton Tennis Center.
 - Pump down – HP Park main well (compressor issue).
 - HVAC – water dripping into TH admin area.
 - Fence repair – down tree limb
 - Potable water line break – HP Park on weekend
- Weekly litter removal on ECR (Fridays 2 staff, 2 hours).
- Litter Marsh Road, Middlefield Road and Alameda.
- General duties – Garbage cans, town wide and ECR litter, Town Center landscape, ECR landscape, corp. yard clean-up, vehicle/tool maintenance.
- Wire tracer used to detect some broken wiring issues at HPP.
- Contractor performed field studies of series street lighting in various locations around town..
- Weed removal – Various locations.
- Drought response implementation – take some systems off line and program others to minimum requirements.
- Park trees – perform some removals of elms and cedars.
- Pruning – various streetlights covered by vegetation.
- Large dead pine removal – adjacent to PD radio antennae.
- Tennis court maintenance
- Spread chips – various areas around park and street islands.
- Pruning – clear signs, bike lanes and improve sight distance at various locations.
- Park General daily duties – mowing, empty garbage/recycling, restroom oversight, fire extinguishers (checked/re-charged), playground inspections, elevator inspections, open/close buildings, meeting room set-ups/tear downs.



Widows walk and weathervane



Water break at HPP



New light plant delivered

Town of Atherton
MCE Corporation/Public Works Maintenance
Rev. vs. Exp. JUNE 2015

Short Code	Acct'g Code	Description	Budget Dollars	Actual Dollars	% used
A01	101-53-52031-053	Streets	\$ 288,049	\$ 244,098	84.74
A02	101-57-52031-057	Parks (Grounds & Fac.)	\$ 225,491	\$ 200,397	88.87
A03	101-59-52031-059	Other Facilities	\$ 57,000	\$ 38,604	67.73
A04	213-30-52031-000	Library	\$ 16,000	\$ 19,400	121.25
A05	101-58-52031-000	Tennis	\$ 5,700	\$ 5,848	102.60
E06	101-58-52031-058	Event Services	\$ 5,000	\$ 5,793	115.86
Totals:			\$ 597,240	\$ 514,140	86.09

