

## Public works update - MAY 2015

- Sweep contracted monthly streets :  
MAY 2015    32 Miles    16cu. yards    7.2 tons
- Service requests –
  - Vegetation – remove from around streetlight poles on Wisteria Lane.
  - Shoulder repair – Polhemus just west of Kilroy.
  - Playground – add sand and fibar to play areas.
  - Tree failure – Middlefield S of Glenwood
  - Water leak – Alameda at Atherton Ave.
  - Sprinkler problem – new Rose garden
  - Electrical – breaker popping at PD in CE officer's office.
  - Toilet running – Permit center
  - Signals out – Oak Grove at Middlefield Road
- 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.
- Prep park for May 9 grand opening of Homer Field at Willie Mays Ballpark.
- Streetlight reviews with PG&E and Town hired consultant team.
- Weed removal – Various locations.
- Drought response implementation – take some systems off line and program others to minimum requirements.
- Park trees – treat for insects and invigorate with fertilizer. Begin watering program of Elms, Redwoods and certain other species.
- Tennis court maintenance
- Assist with new Rose Garden in the park.
- 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.



**Garden Plaque moved to Rose Garden**



**Shoulder Work**



**Tree care at HP Park**

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

Short Code	Acct'g Code	Description	Budget Dollars	Actual Dollars	% used
A01	101-53-52031-053	Streets	\$ 288,049	\$ 225,188	78.18
A02	101-57-52031-057	Parks (Grounds & Fac.)	\$ 225,491	\$ 181,630	80.55
A03	101-59-52031-059	Other Facilities	\$ 57,000	\$ 36,174	63.46
A04	213-30-52031-000	Library	\$ 16,000	\$ 17,288	108.05
A05	101-58-52031-000	Tennis	\$ 5,700	\$ 5,468	95.93
E06	101-58-52031-058	Event Services	\$ 5,000	\$ 5,371	107.42
<b>Totals:</b>			<b>\$ 597,240</b>	<b>\$ 471,119</b>	<b>78.88</b>

