



EXECUTIVE BOARD OF DIRECTORS MEETING AGENDA
APRIL 3, 2020 | 10:45 AM

Zoom Instructions:

<https://zoom.us/j/452871168?pwd=U2h2SWZxU0pQZEtuUWoxRWJTVXUrdz09>

Password: 482502

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 669 900 6833

Webinar ID: 452 871 168

In accordance with Governor Newsom's Executive Order No-29-20, this meeting will be a teleconference meeting without a physical location. Public may join via zoom or by dialing the above number. Public will be allowed to give testimony on each topic and also on those items not on the agenda. Public is encouraged to send written comments to executive_director@citiesassociation.org prior by Thursday, April 2, 2020 by 5 PM.

Discussion & action may be taken on any of the following items. Times are approximate.

1. Welcome and Roll Call (Klein) 10:45 AM
2. Consent agenda:
 - Executive Board of Directors Meeting Minutes: March 6, 2020
 - March Financials
 - SCSC Roundtable Invoice January 2020 of \$21,634.41
 - SCSC Roundtable Invoice February 2020 of 18,154.61
 - Total for 39,789.02 of 125,000 budget/6-month budget.
3. Organizational status update and next steps if the IRS provides which is expected April 1, 2020 (However, date was given prior to the shelter in place orders.)
4. Discussion of the draft FY 2021 Budget and request from Los Altos Hills for change in dues structure from tiered dues to per capita (Abe-Koga & Jordan)
5. Covid-19 update
 - Update and status
 - Meeting planning and changes to calendar: General Membership Meeting & Committee Meetings
6. Executive Board Member Updates &/Committee Updates
7. Agenda setting and requests to present to Board of Directors:
 - Legislative Action Committee (6PM)
 - Cities Selection Committee (LAFCO, OAC)
 - Committee Updates (LAC, etc.)
 - Valley Water – Support for the Anderson Dam
 - ABAG – RHNA Methodology

- SLVG – FASTER
- CASCC Budget
- Census 2020 by County
- Covid-19 topics (city updates, budget effects)
- Planning Collaborative (LEAP/REAP)
- Other items for consideration

8. Executive Director Report (Jordan)

8. Public Comment

9. Adjourn until Friday, May 1, 2020.



EXECUTIVE BOARD OF DIRECTORS MINUTES
MARCH 6, 2020 | 3 PM
CITY OF SUNNYVALE | WEST CONFERENCE ROOM
456 WEST OLIVE | SUNNYVALE, CA 94088

1. Mayor Larry Klein, President, called the meeting to order at 3:06 PM.

Present:

- Chappie Jones (San José)
- Larry Klein (Sunnyvale)
- Manny Cappello (Saratoga)
- Neysa Fligor (Los Altos)
- Margaret Abe-Koga (Mountain View)
- Marico Sayoc (Los Gatos) 3:12 PM
- Andi Jordan, Executive Director
- Jacqueline Guzman, Deputy City Manager, City of Sunnyvale
- Kent Steffens, City Manager, City of Sunnyvale

2. Consent agenda:

- Executive Board of Directors Meeting Minutes: February 7, 2020
- February Financials

Approved 5-0-0-1

Motion: Chappie Jones

Second: Manny Cappello

AYES: Fligor (Los Altos), Abe-Koga (Mountain View), Jones (San José), Cappello (Saratoga), Klein (Sunnyvale)

NOS: none

ABSTENTIONS: none

ABSENT: Sayoc (Los Gatos)

3. Consider request from SV@Home to co-host "New State Housing Laws" event for elected officials on Friday, April 24th, 11AM – 1PM, Housing Trust's conference room in downtown San José. No financial cost to Cities Association.

Approved 4-0-1-1

Motion: Chappie Jones

Second: Neysa Fligor

AYES: Fligor (Los Altos), Jones (San José), Cappello (Saratoga), Klein (Sunnyvale)

NOS: 0

ABSTENTIONS: 1 - Abe-Koga (Mountain View),

ABSENT: 1- Sayoc (Los Gatos)

4. Consideration of member requests for committee assignments:

By Consensus, the Executive Board reviewed the assignments and agreed upon Chairs for the Committees.

Topic	Interested members
Transportation <ul style="list-style-type: none"> • CalTrains-Electrification-5 • Not Faster but Fairer – 1 • Bike & Ped – 1 • VTA – 1 • EV Charging Stations- 1 • Alternate Transit 	Rod Sinks (Cupertino) Gustav Larsson (Sunnyvale) Margaret Abe-Koga (Mountain View)* Liz Kniss (Palo Alto) Rich Constantine (Morgan Hill) Cat Tucker (Gilroy)
Housing à Planning Collaborative <ul style="list-style-type: none"> • Homelessness – 4 • ADUs – 4 • AB 1487 -1 	Rod Sinks (Cupertino) Gustav Larsson (Sunnyvale) Larry Klein (Sunnyvale)* Rowena Turner (Monte Sereno) Margaret Abe-Koga (Mountain View) Neysa Fligor (Los Altos) Liz Kniss (Palo Alto) Liz Gibbons (Campbell)
Reliable Grid <ul style="list-style-type: none"> • Disaster Prep for shutoffs – 7 • Fire Suppression – 2 • Alternative Power-Solar • PG&E 	Rod Sinks (Cupertino)* Gustav Larsson (Sunnyvale) Larry Klein (Sunnyvale) Rowena Turner (Monte Sereno) Neysa Fligor (Los Altos) Debi Davis (Santa Clara) Carmen Montano (Milpitas)
Health & Safety <ul style="list-style-type: none"> • Gun Safety – 4 • Anti-Vaping 	Mary-Lynne Bernald (Saratoga) Margaret Abe-Koga (Mountain View) Rowena Turner (Monte Sereno) Paul Resnikoff (Campbell) Marico Sayoc (Los Gatos)* Carmen Montano (Milpitas) Debi Davis (Santa Clara)
Regional Minimum Wage (Parity)	Chappie Jones (San José)* Larry Klein (Sunnyvale)* Manny Cappello (Saratoga)*

Approved by consensus: 6-0-0-0

AYES: Fligor (Los Altos), Sayoc (Los Gatos), Abe-Koga (Mountain View), Jones (San José), Cappello (Saratoga), Klein (Sunnyvale)

NOS: 0

ABSTENTIONS: 0

ABSENT: 0

5. Discussion of the planning collaborative:

- Contract and scope of work for the totaling \$50,000
- Should members be engaged to discuss LEAP & REAP grants for funding the collaborative?
- Should this be a topic for the May General Membership Meeting?

By Consensus, the Executive Board agreed that the May General Membership Meeting would focus on the Planning Collaborative:

- Include technical Consultants
- Proposal for LEAP/REAP Funds and funding the planning collaborative
- Invite Legislators: David Chiu, Jerry Hill, Jim Beall, and candidate Josh Becker
- Jordan will work with staff and the consultants to prepare a proposal for the REAP & LEAP funds.

Approved by consensus: 6-0-0-0

AYES: Fligor (Los Altos), Sayoc (Los Gatos), Abe-Koga (Mountain View), Jones (San José), Cappello (Saratoga), Klein (Sunnyvale)

NOS: 0

ABSTENTIONS: 0

ABSENT: 0

6. Organizational status update and next steps. No action was taken.

7. Discussion of the draft FY 2021 Budget and request from Los Altos Hills for change in dues structure from tiered dues to per capita (Abe-Koga & Jordan). No action was taken.

8. Agenda setting and requests to present to Board of Directors:

By Consensus, the Executive Board agreed to the below topics. Jordan will confirm with participants and finalize the meeting.

- Legislative Action Committee (6PM)
- Valley Water – Support for the Anderson Dam
- ABAG – RHNA Methodology
- SLVG – FASTER
- Covid-19
- Items if time allows (SCSC Roundtable, Measure A, BAAQMD).

Approved by consensus: 6-0-0-0

AYES: Fligor (Los Altos), Sayoc (Los Gatos), Abe-Koga (Mountain View), Jones (San José), Cappello (Saratoga), Klein (Sunnyvale)

NOS: 0

ABSTENTIONS: 0

ABSENT: 0

9. Executive Director Report (Jordan) – no action
10. Public Comment – no public comment was received.
11. Meeting was adjourned at 4:45 PM.

Respectfully submitted,
Andi Jordan
Executive Director

Approved on DATE

AYES:

NOS:

ABSTENTIONS:

ABSENT:

DRAFT



Environmental Science Associates
 550 Kearny Street, Suite 800
 San Francisco, CA 94108
 (415) 896-5900

INVOICE

Andi Jordan
 Executive Director
 Cities Association of Santa Clara County
 PO Box 3144
 Los Altos, CA 94024

March 9, 2020
 Invoice No: 153026
 Project Manager: Steven Alverson

Project D201801353.01 SCSC Roundtable Facilitation

Professional Services from January 1, 2020 to January 31, 2020

Task 0000001 Facilitate Regular Roundtable Meetings
 Subtask 0000011 1.1 Prepare for up to 8 Roundtable Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III Alverson, Steven	20.00	300.00	6,000.00
Managing Associate III Jones, Christian	1.25	205.00	256.25
Senior Associate I Wasserman, Evan	30.50	150.00	4,575.00
Totals	51.75		10,831.25
Total Labor			10,831.25
		Subtotal this Subtask:	\$10,831.25

Subtask 0000012 1.2 Attend, Facilitate, and Interact with Roundtable Members

Professional Personnel

	Hours	Rate	Amount
Senior Director III Alverson, Steven	8.00	300.00	2,400.00
Senior Associate I Wasserman, Evan	8.00	150.00	1,200.00
Totals	16.00		3,600.00
Total Labor			3,600.00
		Subtotal this Subtask:	\$3,600.00

Subtask 0000013 1.3 Prepare Up To 17 Meeting Recaps and Lists of Action Items/Actions Taken

Professional Personnel

	Hours	Rate	Amount
Senior Director III Alverson, Steven	1.00	300.00	300.00
Senior Associate I Wasserman, Evan	7.50	150.00	1,125.00
Totals	8.50		1,425.00
Total Labor			1,425.00
		Subtotal this Subtask:	\$1,425.00

TOTAL THIS TASK: \$15,856.25

Task 0000002 Assist CASCC in Improving Roundtable Participation, Meeting Format, and Composition

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				2,550.00
Remaining				2,550.00

TOTAL THIS TASK: 0.00

Task 0000003 Provide Support for Work Not Currently Before the Roundtable

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Alverson, Steven	.50	300.00	150.00
Totals	.50		150.00
Total Labor			150.00

Billing Limits		Current	Prior	To-Date
Total Billings		150.00	0.00	150.00
Limit				25,310.00
Remaining				25,160.00

TOTAL THIS TASK: \$150.00

Task 0000004 Follow Up with FAA and SFO on the Select Committee Recommendations

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				3,600.00
Remaining				3,600.00

TOTAL THIS TASK: 0.00

Task 0000005 Follow Up with FAA and SJC on the Southflow Recommendations

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				3,600.00
Remaining				3,600.00

TOTAL THIS TASK: 0.00

Task 0000006 Develop an FAA Advocacy Plan

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				10,800.00
Remaining				10,800.00

TOTAL THIS TASK: 0.00

Task 0000007 Prepare and Maintain the Santa Clara/Santa Cruz Community Roundtable Public Website

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Alverson, Steven	5.50	300.00	1,650.00

Senior Associate I				
Wasserman, Evan	10.50	150.00	1,575.00	
Totals	16.00		3,225.00	
Total Labor				3,225.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,225.00	0.00	3,225.00	
Limit			9,410.00	
Remaining			6,185.00	
		TOTAL THIS TASK:		\$3,225.00

Task	0000ODC	Other Direct Cost		
Reimbursable Expenses				
Travel - Transportation			92.23	
Travel - Lodging			255.96	
Travel - Meals			22.38	
Travel - Mileage			22.69	
Project Materials			1,700.00	
Other Misc Project Costs			9.00	
Total Reimbursables		1.0 times	2,102.26	2,102.26

In-House Reimbursable Billing				
Printing 8.5x11 b/w				
ARC PrintingBW 8.5X11	920.0 Pages @ 0.10		92.00	
ARC PrintingBW 8.5X11	1.0 Page @ 0.10		.10	
Printing 8.5x11 color				
ARC PrintingCOLOR 8.5X11	522.0 Pages @ 0.40		208.80	
Total In-House Reimbursables	1.0 times		300.90	300.90

Billing Limits	Current	Prior	To-Date	
Total Billings	2,403.16	0.00	2,403.16	
Limit			8,080.85	
Remaining			5,677.69	
		TOTAL THIS TASK:		\$2,403.16

TOTAL INVOICE AMOUNT: \$21,634.41

Billings to Date	Current	Prior	Total
	21,634.41	0.00	21,634.41

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: 94-1698350

Billing Backup

Monday, March 9, 2020

Environmental Science Associates

Invoice 153026 Dated 3/9/2020

2:24:21 PM

Project	D201801353.01	SCSC Roundtable Facilitation		
Task	0000001	Facilitate Regular Roundtable Meetings		
Subtask	0000011	1.1 Prepare for up to 8 Roundtable Meetings		

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Senior Director III			
1 - Alverson, Steven	1/8/2020	2.00	300.00
Prep for Jan 22, 2019 RT Meeting			
1 - Alverson, Steven	1/14/2020	2.00	300.00
Prep for the Jan 22nd RT Mtg			
1 - Alverson, Steven	1/15/2020	2.00	300.00
Prep for the Jan 22nd RT Mtg			
1 - Alverson, Steven	1/16/2020	7.00	300.00
Prep for the Jan 22nd RT Mtg			
1 - Alverson, Steven	1/17/2020	7.00	300.00
Prep for the Jan 22nd RT Mtg			
Managing Associate III			
Managing Associate III			
25 - Jones, Christian	1/16/2020	1.25	205.00
Update IFP memo			
Senior Associate I			
Senior Associate I			
7 - Wasserman, Evan	1/2/2020	2.00	150.00
2 hrs for review of the Strategic Plan document for edit consolidation and meeting agenda development			
7 - Wasserman, Evan	1/3/2020	.50	150.00
.5 hrs for sending out email for the ANR			
7 - Wasserman, Evan	1/7/2020	.50	150.00
.5 hr for correspondnece tracking and creating agenda packet.			
7 - Wasserman, Evan	1/9/2020	1.00	150.00
1 hr for correspondence tracking/putting in agenda packet			
7 - Wasserman, Evan	1/10/2020	1.00	150.00
1 hr for tracking correspondence			
7 - Wasserman, Evan	1/14/2020	1.00	150.00
1 hr for work on the agenda, and correspondence tracking for the agenda packet			
7 - Wasserman, Evan	1/15/2020	3.00	150.00
1 hr for work on the agenda, and correspondence tracking for the agenda packet; 2 hrs for communication/meeting time			
7 - Wasserman, Evan	1/16/2020	2.00	150.00
2 hrs for correspondence tracking and compiling agenda packet			
7 - Wasserman, Evan	1/17/2020	4.00	150.00
4 hrs for correspondence tracking and compiling agenda packet			
7 - Wasserman, Evan	1/21/2020	6.00	150.00
6 hrs for prep and materials gathering for RT meeting			
7 - Wasserman, Evan	1/29/2020	2.00	150.00
2 hrs for work on the edits to the Work Plan; SCSC Roundtable Action Tracking Matrix; and FAA question tracking matrix			
7 - Wasserman, Evan	1/30/2020	2.50	150.00
2.5 hrs for work on the edits to the Work Plan; SCSC Roundtable Action Tracking Matrix; and FAA question tracking matrix			

Project	D201801353.01	SCSC Roundtable Facilitation	Invoice	153026
7 - Wasserman, Evan	1/31/2020	5.00	150.00	750.00
5 hrs for work on the edits to the Work Plan; SCSC Roundtable Action Tracking Matrix; and FAA question tracking matrix				
Totals		51.75		10,831.25
Total Labor				10,831.25
Subtotal this Subtask:				\$10,831.25

Subtask	0000012	1.2 Attend, Facilitate, and Interact with Roundtable Members		
Professional Personnel				
		Hours	Rate	Amount
Senior Director III				
Senior Director III				
1 - Alverson, Steven	1/22/2020	8.00	300.00	2,400.00
Facilitate the Jan 22 2020 RT Meeting				
Senior Associate I				
Senior Associate I				
7 - Wasserman, Evan	1/22/2020	8.00	150.00	1,200.00
8 hrs for attendance and travel time to RT meeting in Santa Clara by train				
Totals		16.00		3,600.00
Total Labor				3,600.00
Subtotal this Subtask:				\$3,600.00

Subtask	0000013	1.3 Prepare Up To 17 Meeting Recaps and Lists of Action Items/Actions Taken		
Professional Personnel				
		Hours	Rate	Amount
Senior Director III				
Senior Director III				
1 - Alverson, Steven	1/23/2020	1.00	300.00	300.00
Meeting Follow-up				
Senior Associate I				
Senior Associate I				
7 - Wasserman, Evan	1/2/2020	1.00	150.00	150.00
1 hr for review and edits to the meeting recap, and review of audio recording for edits to the Strategic Plan				
7 - Wasserman, Evan	1/6/2020	1.00	150.00	150.00
1 hr for compiling recap materials and posting to website				
7 - Wasserman, Evan	1/23/2020	2.00	150.00	300.00
2 hrs for review of recaps and organizing materials from meeting; begin follow up tasks from meetings				
7 - Wasserman, Evan	1/24/2020	.50	150.00	75.00
.5 hr for review of recaps and organizing materials from meeting; begin follow up tasks from meetings; communication with RT for ANR				
7 - Wasserman, Evan	1/27/2020	1.00	150.00	150.00
1 hr for edits to the meeting recap;				
7 - Wasserman, Evan	1/28/2020	2.00	150.00	300.00
2 hrs for edits to the meeting recap and				
Totals		8.50		1,425.00
Total Labor				1,425.00
Subtotal this Subtask:				\$1,425.00
TOTAL THIS TASK:				\$15,856.25

Task 0000003 Provide Support for Work Not Currently Before the Roundtable

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Senior Director III			
1 - Alverson, Steven	1/14/2020	.50	300.00
MLB Questions Regarding the BSR Ovlay			150.00
Totals	.50		150.00
Total Labor			150.00

TOTAL THIS TASK: \$150.00

Task 0000007 Prepare and Maintain the Santa Clara/Santa Cruz Community Roundtable Public Website

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Senior Director III			
1 - Alverson, Steven	1/3/2020	1.00	300.00
Articles and ANR Notice			300.00
1 - Alverson, Steven	1/10/2020	2.00	300.00
Articles for Posting			600.00
1 - Alverson, Steven	1/24/2020	1.50	300.00
News Articles for SCSC RT Website			450.00
1 - Alverson, Steven	1/27/2020	1.00	300.00
Website Materials for Posting			300.00
Senior Associate I			
Senior Associate I			
7 - Wasserman, Evan	1/6/2020	1.00	150.00
1 hr for compiling materials and posting to website			150.00
7 - Wasserman, Evan	1/7/2020	1.50	150.00
1.5 hrs for uploading OAK Noise Forum/SFO Roundtable materials to the website, and creating a new landing page for both			225.00
7 - Wasserman, Evan	1/9/2020	1.00	150.00
1 hr for posting to website/articles			150.00
7 - Wasserman, Evan	1/10/2020	1.00	150.00
1 hr for posting materials to the website.			150.00
7 - Wasserman, Evan	1/15/2020	.50	150.00
.5 hr for postign articles			75.00
7 - Wasserman, Evan	1/16/2020	.50	150.00
.5 hr for posting article, and review of documents on website			75.00
7 - Wasserman, Evan	1/17/2020	3.00	150.00
1 hr for posting articles; 2 hrs for social media posts and agenda packet			450.00
7 - Wasserman, Evan	1/24/2020	.50	150.00
.5 for psotign articles and communications to the website			75.00
7 - Wasserman, Evan	1/27/2020	1.00	150.00
1 hr for updates and posts to the SCSC Roundtable website			150.00
7 - Wasserman, Evan	1/31/2020	.50	150.00
.5 hr for updates and posts to the SCSC Roundtable website regarding correspondence/news articles			75.00
Totals	16.00		3,225.00
Total Labor			3,225.00

TOTAL THIS TASK: \$3,225.00

 Task 0000ODC Other Direct Cost

Reimbursable Expenses

Travel - Transportation

EX	000000051587	1/22/2020	Wasserman, Evan / Amtrak ticket to Santa Clara for meeting	74.00
EX	000000051587	1/22/2020	Wasserman, Evan / Lyft ride to Amtrak Station	13.23
EX	000000051533	1/22/2020	Alverson, Steven / Maid Service Tip	5.00

Travel - Lodging

EX	000000051533	1/22/2020	Alverson, Steven / Lodging in Santa Clara	255.96
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Travel - Meals

EX	000000051587	1/22/2020	Wasserman, Evan / Breakfast	6.74
EX	000000051587	1/22/2020	Wasserman, Evan / Dinner	15.64

Travel - Mileage

EX	000000051533	1/22/2020	Alverson, Steven / Mileage	22.69
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Project Materials

AP	144046	1/2/2020	LAMBERT-MERIDITH PUBLICATIONS, INC. / SUBSCRIPTION FOR SANTA CLARA ROUNDTABLE JAN-DEC 2020 / Invoice: 2019091, 12/2/2019	1,700.00
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Other Misc Project Costs

EX	000000051587	1/22/2020	Wasserman, Evan / Amtrak ticket to Santa Clara for meeting	9.00
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Total Reimbursables 1.0 times 2,102.26 2,102.26

In-House Reimbursable Billing

Printing 8.5x11 b/w

ARC PrintingBW 8.5X11	920.0 Pages @ 0.10	92.00
ARC PrintingBW 8.5X11	1.0 Page @ 0.10	.10

Printing 8.5x11 color

ARC PrintingCOLOR 8.5X11	522.0 Pages @ 0.40	208.80
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Total In-House Reimbursables 1.0 times 300.90 300.90

TOTAL THIS TASK: \$2,403.16

Total this Project \$21,634.41

Total this Report \$21,634.41

Environmental Science AssociatesExpense Report for Invoice #000000153026 Dated 3/9/2020

Date	Person	Category	Description	Amount
01/22/2020	Alverson, Steven			\$5.00
01/22/2020	Wasserman, Evan	Parking/Toll/Cab/Rail (Ferry)		\$13.23
01/22/2020	Wasserman, Evan	Parking/Toll/Cab/Rail (Ferry)		\$74.00
Business Reason: Roundtrip Amtrak ticket to Santa Clara Station for SCSC Roundtable meeting on January 22nd to return the same day. Includes Allianz Global Assistance travel insurance in case of cancelation/delay.				
01/22/2020	Alverson, Steven			\$255.96
01/22/2020	Wasserman, Evan	Meals (Travel)		\$15.64
Business Reason: Dinner at SubHub in Santa Clara while waiting for Amtrak train				
01/22/2020	Wasserman, Evan	Meals (Travel)		\$6.74
Business Reason: Breakfast/lunch at Cramer's Bagels in Santa Clara after getting off Amtrak train, prior to attending Roundtable meeting				
01/22/2020	Alverson, Steven			\$22.69
01/22/2020	Wasserman, Evan	Insurance		\$9.00
Business Reason: Roundtrip Amtrak ticket to Santa Clara Station for SCSC Roundtable meeting on January 22nd to return the same day. Includes Allianz Global Assistance travel insurance in case of cancelation/delay.				
Total				\$402.26

Category Summary

<OTHER>	\$283.65
Insurance	\$9.00
Meals (Travel)	\$22.38
Parking/Toll/Cab/Rail (Ferry)	\$87.23



ACCOUNT ENDING - 31001

Delta SkyMiles® Gold Card

CARD MEMBER

KATHERINE ISBELL

Card Activity Since Jan 20 (Closing Feb 17)

Transactions

22 Transactions

DATE	STATUS	DESCRIPTION	CARD	AMOUNT
Feb 5	Credit	ONLINE PAYMENT THANK YOU	KATHERINE ISBELL	-\$47.22
Feb 3		PRIME VIDEO*CW8579F7888-802-3080 WA	EVAN WASSERMAN	\$5.99
Feb 2		Farm Fresh To You	KATHERINE ISBELL	\$35.24
Feb 1	Credit	ONLINE PAYMENT - THANK YOU	KATHERINE ISBELL	-\$3,484.78
Feb 1		PRIME VIDEO*CP70123D888 802-3080 WA	EVAN WASSERMAN	\$5.99
Jan 30		PRIME VIDEO*7U5OY4QG888-802-3080 WA	EVAN WASSERMAN	\$5.99
Jan 30	2 Miles	Save Mart	KATHERINE ISBELL	\$23.24
Jan 29		SELLANDS BROADWAY	EVAN WASSERMAN	\$34.00
Jan 27		TST* CAPITOL GARAGE	EVAN WASSERMAN	\$52.00
Jan 26		KYOTO SUSHI BAR GRILL & RAMEN	EVAN WASSERMAN	\$30.00
Jan 26		PET SUPPLIES PLUS	EVAN WASSERMAN	\$27.14
Jan 25		OBO ITALIAN TABLE & BAR	EVAN WASSERMAN	\$60.00
Jan 24		Chipotle Mexican Grill	KATHERINE ISBELL	\$7.85
Jan 23		ADTSECURITY MYADT.CO800-238-2727 FL	EVAN WASSERMAN	\$63.99
Jan 21		ALLIANZ INSURANCE RICHMOND VA	EVAN WASSERMAN	\$9.00
Jan 21		AMTRAK INT WASHINGTON DC	EVAN WASSERMAN	\$74.00
Jan 21		PEACEMAKER PEST CONTROL	KATHERINE ISBELL	\$89.00
Jan 21		INK EATS & DRINKS	EVAN WASSERMAN	\$23.08
Jan 20		JACK RUSSELL BREWERY DOWNTOWN	EVAN WASSERMAN	\$67.00
Jan 19		CHICAGO FIRE	KATHERINE ISBELL	\$62.00
Jan 19		Farm Fresh To You	KATHERINE ISBELL	\$41.99
Jan 19		SACYARD COMMUNITY YARDHOU	KATHERINE ISBELL	\$16.80

Evan Wasserman

From: Evan Wasserman <ewass17@gmail.com>
Sent: Tuesday, January 21, 2020 10:25 AM
To: Evan Wasserman
Subject: Fwd: Amtrak: eTicket and Receipt for Your 01/22/2020 Trip - EVAN WASSERMAN
Attachments: Wasserman Evan 202001211323530894.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

FYI

----- Forwarded message -----

From: <etickets@amtrak.com>
Date: Tue, Jan 21, 2020 at 10:23 AM
Subject: Amtrak: eTicket and Receipt for Your 01/22/2020 Trip - EVAN WASSERMAN
To: <EWASS17@gmail.com>

SALES RECEIPT



Purchased: 01/21/2020 10:23 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006121 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 8744F6 SACRAMENTO, CA - SANTA CLARA-UNIVERSITY, CA (Round-Trip) JANUARY 21, 2020

Billing Information

EVAN WASSERMAN 4541 8TH AVE SACRAMENTO, CA 95820

American Express ending in 1019 (Purchase) Authorization Code 297450

Total \$74.00

Purchase Summary - Ticket Number 0210612553342

TRAIN 527: SACRAMENTO, CA - SANTA CLARA (TRANSIT CENTER), CA Depart 7:05 AM, Wednesday, January 22, 2020

1 UNRESERVED COACH SEAT

\$37.00

Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS

Subtotal

\$37.00

TRAIN 546: SANTA CLARA (TRANSIT CENTER), CA - SACRAMENTO, CA Depart 5:52 PM, Wednesday, January 22, 2020

1 UNRESERVED COACH SEAT

\$37.00

Ticket Terms & Conditions NOT VALID ON RESERVED COACH TRAINS

Subtotal

\$37.00

Total Charged by Amtrak

\$74.00

Passengers

Evan Wasserman

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

--

Best,

Evan

ewass17@gmail.com

Evan Wasserman

Associate - Community Development Group

ESA | Environmental Science Associates

EWasserman@esassoc.com | www.esassoc.com

Evan Wasserman

From: Evan Wasserman <ewass17@gmail.com>
Sent: Tuesday, January 21, 2020 10:27 AM
To: Evan Wasserman
Subject: Fwd: Here is your new travel insurance policy (ref:EUSP2159699621)

FYI - Travel Insurance

----- Forwarded message -----

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Date: Tue, Jan 21, 2020 at 10:24 AM
Subject: Here is your new travel insurance policy (ref:EUSP2159699621)
To: <ewass17@gmail.com>

[Download your official policy documents.](#)



[How can we help?](#)

Thanks for choosing Allianz Global Assistance

Here's your important policy information.

Hi Evan,

Thanks for protecting your upcoming travel plans with us. More than 35 million U.S. customers trust Allianz Global Assistance each year — so travel confidently knowing you're in good company.

You can access your policy document [here](#), which includes your Letter of Confirmation, Certificate of Insurance/Policy, and Emergency Assistance Card. You'll want to keep it handy so download and save to your device, or print and stow it in your travel bag.

Our records indicate you may have purchased your policy for a one-way ticket. If that's the case, we recommend you update your policy with your planned departure and return dates. This can be

done quickly, easily, and free of charge by calling us or clicking the [Manage My Policy](#) button in this email. You can also increase your coverage to insure any additional travel expenses (additional charges may apply).

Please [check out our FAQs](#) or [contact us](#) if you have any questions. We're also here to help if your travel plans change and you need to update your policy or add coverage.

Thanks again for protecting your trip with us, and don't forget to [download your free TravelSmart app](#) to manage your policy on the go, find local emergency services wherever you are, and much more.

About your new policy

Policy:

Rail Trip Protector II

Policy No.:

EUSP2159699621

Total amount paid:

\$9.00

Purchase date:

January 21, 2020

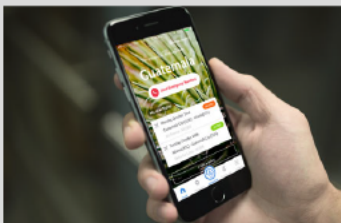
Effective date:

January 22, 2020

Travel dates:

January 22, 2020–January 22, 2020

[Manage My Policy](#)



Take Us With You

Don't forget to pack your TravelSmart app — it's the easiest way to get help while you're away.

[Get TravelSmart](#)



Join Our Community

Like us on Facebook to check out our travel tips, guides to popular destinations, and more.

[Get Social](#)



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 8744F6

RES# 8744F6-21JAN20

SAC



SCC

Round-Trip

SACRAMENTO, CA

SANTA CLARA-UNIVERSITY,

JANUARY 22, 2020

Depart

TRAIN	CAPITOL CORRIDOR	SACRAMENTO - SANTA CLARA (TRANSIT CENTER)	DEPARTS	ARRIVES (Wed Jan 22)
527	Jan 22, 2020	1 Unreserved Coach Seat	7:05 AM	9:51 AM

Return

TRAIN	CAPITOL CORRIDOR	SANTA CLARA (TRANSIT CENTER) - SACRAMENTO	DEPARTS	ARRIVES (Wed Jan 22)
546	Jan 22, 2020	1 Unreserved Coach Seat	5:52 PM	8:50 PM

PASSENGERS (1)

WASSERMAN, EVAN ADULT

AMTRAK GUEST REWARDS

8468311298 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

• NOT VALID ON RESERVED COACH TRAINS

- At Sacramento Valley Station there is a 1200-foot walk from the station building to the train platforms. Passengers are encouraged to be ready to proceed from the station to the platform not less than ten minutes prior to train departure time.
- eTickets for **Unreserved Coach services** are valid within the limits of the city-pair paid for and within one year of purchase, unless otherwise restricted by any special or promotional fare paid. Seats may not be available and you may have to stand.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For *Capitol Corridor* travel information please visit capitolcorridor.org, or call 1-877-974-3322 (TDD 1-510-839-2220).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit Amtrak.com/changes.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- **If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).**



Evan Wasserman <ewass17@gmail.com>

Receipt for Your Payment to Lyft

1 message

service@paypal.com <service@paypal.com>
To: Evan Wasserman <ewass17@gmail.com>

Wed, Jan 22, 2020 at 6:38 AM



Jan 22, 2020 06:37:48 PST
Transaction ID: [0XB02530UK5929940](#)

Hello Evan Wasserman,

You sent a payment of \$13.23 USD to Lyft
(support@lyft.com)

It may take a few moments for this transaction to appear in your account.

Merchant


Lyft
support@lyft.com

Instructions to merchant

You haven't entered any instructions.

Congrats! You've been selected to apply for the PayPal Cashback Mastercard® based on your PayPal history.

The PayPal Cashback Mastercard is issued by Synchrony Bank pursuant to a license by Mastercard International Incorporated.



[Learn More](#)

Description	Unit price	Qty	Amount
	\$13.13 USD	1	\$13.13 USD
		Subtotal	\$13.13 USD
		Tax	\$0.10 USD
		Total	\$13.23 USD
		Payment	\$13.23 USD

Charge will appear on your credit card statement as "PAYPAL *LYFT RIDE WED 6"

Payment sent to support@lyft.com

Payment sent from ewass17@gmail.com

Funding Sources Used (Total)

Visa x-0272

\$13.23 USD

Invoice ID: 29d99e8ff915abd8_1363213630631301676_59583bc9

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Question? Go to the Help Center at www.paypal.com/help

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161. You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

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PayPal PPX001066:1.1:cc3dcbe8e8344

Alaska Airlines Visa Platinum Plus - 0272

Balance Summary: 02/07/2020

Account Summary

Current balance: [REDACTED]
Total credit available: [REDACTED]
Cash credit line available: [REDACTED]

Card Details

Total credit line: [REDACTED]
Cash credit line: [REDACTED]
Amount over total credit line: \$0.00
Next closing date: [REDACTED]
Last payment date: [REDACTED]
Last payment: [REDACTED]

Pay This Card

Statement balance: [REDACTED]
Payment due date: [REDACTED]
Total minimum payment due: \$0.00

Rewards

* Available Credit includes purchases that have been authorized but have not yet posted to your account.

Go to: Current transactions ▼

Posting Date ↓	Description	Amount	Balance
Pending	[REDACTED]		[REDACTED]
Pending	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
02/03/2020	TST* ZOCALO - MIDTOWN SACRAMENTO CA	\$272.00	[REDACTED]
02/03/2020	SELLANDS BROADWAY SACRAMENTO CA	\$94.00	[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
02/01/2020	COSTCO WHSE #0471 SACRAMENTO CA	\$45.84	[REDACTED]
02/01/2020	STARBUCKS STORE 27094 SACRAMENTO CA	\$58.80	[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
01/24/2020	AMTRAK POS F&B WASHINGTON DC	\$9.00	[REDACTED]
01/23/2020	THE SUB HUB SANTA CLARA CA	\$15.64	[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
01/23/2020	PAYPAL *LYFT RIDE WED 6 402-935-7733 CA	\$13.23	[REDACTED]
01/23/2020	SQ *CRAMER'S BAGELS Santa Clara CA	\$6.74	[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]		[REDACTED]

Beginning balance as of 01/16/2020 [REDACTED]

Posting Date ↓	Description	Amount	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/18/2020	SAFEWAY #2684 SACRAMENTO CA	\$117.73	\$366.43
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Beginning balance as of 01/16/2020

[REDACTED]

Go to: ▼

Alaska Airlines Visa Platinum Plus - 0272

Balance Summary: 02/07/2020

Account Summary		Card Details		Pay This Card	
Current balance:	\$522.44	Total credit line:	\$4,500.00	Statement balance:	\$247.61
Total credit available:	\$3,947.10	Cash credit line:	\$1,530.00	Payment due date:	02/12/2020
Cash credit line available:	\$1,530.00	Amount over total credit line:	\$0.00	Total minimum payment due:	\$0.00
Rewards		Next closing date:	02/15/2020		
		Last payment date:	02/03/2020		
		Last payment:	\$824.03		

* Available Credit includes purchases that have been authorized but have not yet posted to your account.

Go to: ▼

Posting Date ↓	Description	Amount	Balance
01/13/2020	COSTCO WHSE #0464 SACRAMENTO CA	\$61.92	\$247.61
01/13/2020	COSTCO WHSE #0464 SACRAMENTO CA	\$9.34	\$185.69
01/13/2020	MASSAGE ENVY - 0304 SACRAMENTO CA	\$60.00	\$176.35
01/13/2020	SAFEWAY #2242 SACRAMENTO CA	\$14.45	\$116.35
01/11/2020	APPLE.COM/BILL 866-712-7753 CA	\$11.99	\$101.90
01/10/2020	STARBUCKS STORE 49304 SAN FRANCISCO CA	\$2.95	\$89.91
01/08/2020	UBER JUMP HELP.UBER.COM CA	\$1.35	\$86.96
01/08/2020	UBER JUMP HELP.UBER.COM CA	\$1.62	\$85.61
01/08/2020	AMTRAK .COM 0060691595676 WASHINGTON DC	\$66.00	\$83.99
01/06/2020	APPLE.COM/BILL 866-712-7753 CA	\$9.99	\$17.99
01/06/2020	FOX & GOOSE PUBLIC HOUSE SACRAMENTO CA	\$8.00	\$8.00
01/02/2020	BA ELECTRONIC PAYMENT	-\$1,817.32	\$0.00
12/31/2019	CHEVRON 0205442 SOUTH LAKE TACA	\$37.00	\$1,817.32
12/31/2019	HEAVENLY VILLAGE CINEMA SOUTH LAKE TACA	\$21.00	\$1,780.32
12/31/2019	HEAVENLY VILLAGE CINEMA SOUTH LAKE TACA	\$20.00	\$1,759.32
12/30/2019	VINNYS TAHOE PIZZERIA SOUTH LAKE TACA	\$55.00	\$1,739.32
12/30/2019	PET CLUB #12 RANCHO CORDOVA	\$15.24	\$1,684.32
12/24/2019	OLD SOUL AT 40 ACRES SACRAMENTO CA	\$16.56	\$1,669.08
12/24/2019	REI #21 SACRAMENTO SACRAMENTO CA	\$119.63	\$1,652.52
12/23/2019	WALGREENS #5374 SACRAMENTO CA	\$36.28	\$1,532.89
12/23/2019	LS *STRAPPING SACRAMENTO CA	\$53.29	\$1,496.61
12/23/2019	SQ *MIEL APOTHECARY SACRAMENTO CA	\$23.92	\$1,443.32
12/23/2019	SP * SACRAMENTO REPUB SACRAMENTO CA	\$81.57	\$1,419.40
12/23/2019	SP * DISPLAY CALIFORNI SACRAMENTO CA	\$32.63	\$1,337.83
12/23/2019	SAFEWAY #2242 SACRAMENTO CA	\$12.28	\$1,305.20
12/23/2019	UBER JUMP HELP.UBER.COM CA	\$1.62	\$1,292.92
12/21/2019	CAPRADIO HTTPSWWW.CAPRCA	\$10.00	\$1,291.30

Beginning balance as of 12/16/2019

\$1,132.73

Posting Date ↓	Description	Amount	Balance
12/19/2019	MASSAGE ENVY - 0304 SACRAMENTO CA	\$55.00	\$1,281.30
12/19/2019	TARGET 00003103 SACRAMENTO CA	\$91.40	\$1,226.30
12/16/2019	UBER JUMP HELP.UBER.COMCA	\$2.17	\$1,134.90
Beginning balance as of 12/16/2019			\$1,132.73

Go to: ▼

Steven Alverson

From: Madison Street Inn <receipts+acct_1Cpk7WCK0T1KZnM3@stripe.com>
Sent: Friday, January 17, 2020 10:53 AM
To: Steven Alverson
Subject: Your Madison Street Inn receipt [1815-1617#]



Receipt from Madison Street Inn

Receipt #1617-1815

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$255.96	January 17, 2020	VISA - 6042

SUMMARY

Madison Street Inn B&B - Reservation: 625770203364	\$255.96
Amount paid	\$255.96

Cash Maid Service Tip \$5.00

If you have any questions, contact us at
reservations@madisonstreetinn.com or call at +1 408-249-5541.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at [Madison Street Inn](#), which partners with [Stripe](#) to provide invoicing and payment processing.

YOUR TRIP TO:

[421 - 699] Hamilton Ave

56 MIN | 39.5 MI 



Round trip mileage from Redwood City to Santa Clara, because I started the day in Redwood City for another project.


IRS Reimbursement: \$22.89


Trip time based on traffic conditions as of 1:45 PM on January 27, 2020. Current Traffic: Moderate





Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501


 [421 - 699] Hamilton Ave


-  **1. Start out going south on Hamilton Ave toward Marshall St.**


----- Then 0.03 miles ----- 0.03 total miles
-  **2. Turn left onto Marshall St.**


----- Then 0.21 miles ----- 0.24 total miles
-  **3. Turn left onto Main St.**

----- Then 0.13 miles ----- 0.38 total miles
-  **4. Take the 2nd right onto Veterans Blvd.**

----- Then 1.13 miles ----- 1.51 total miles
-  **5. Stay straight to go onto US-101 S/CA-84 E.**
Continue to follow US-101 S.

----- Then 15.27 miles ----- 16.78 total miles
- EXIT**  **6. Take the San Tomas Expwy exit, EXIT 392, toward Montague Expwy.**

----- Then 0.19 miles ----- 16.97 total miles
-  **7. Merge onto San Tomas Expwy/County Hwy-G4.**

----- Then 1.41 miles ----- 18.38 total miles
-  **8. Turn left onto Monroe St.**

----- Then 1.04 miles ----- 19.42 total miles



9. Turn right onto Warburton Ave.

Then 0.14 miles

19.57 total miles



10. 1500 WARBURTON AVE is on the **left**.



1500 Warburton Ave, Santa Clara, CA 95050-3713

This leg of your trip is:

23 minutes • 19.57 miles

Start of next leg of route



11. Start out going east on Warburton Ave toward Fillmore St.

Then 0.14 miles

19.71 total miles



12. Turn left onto Monroe St.

Then 0.99 miles

20.71 total miles



13. Turn right onto San Tomas Expy/County Hwy-G4.
Continue to follow County Hwy-G4.

Then 1.35 miles

22.06 total miles



14. Merge onto US-101 N toward **San Francisco**.

Then 15.80 miles

37.86 total miles



15. Merge onto Woodside Rd/CA-84 W via EXIT 408.

Then 0.51 miles

38.37 total miles



16. Turn right onto Veterans Blvd.

Then 0.79 miles

39.15 total miles



17. Turn slight left onto Jefferson Ave.

Then 0.05 miles

39.20 total miles



18. Turn left to stay on Jefferson Ave.

Then 0.12 miles

39.32 total miles



19. Turn right onto Bradford St.

Then 0.05 miles

39.37 total miles



20. Bradford St becomes County Ctr.

Then 0.05 miles

39.42 total miles



21. Turn **left** onto Hamilton Ave.

Then 0.04 miles

39.46 total miles




22. [421 - 699] Hamilton Ave, [421 - 699] HAMILTON AVE.

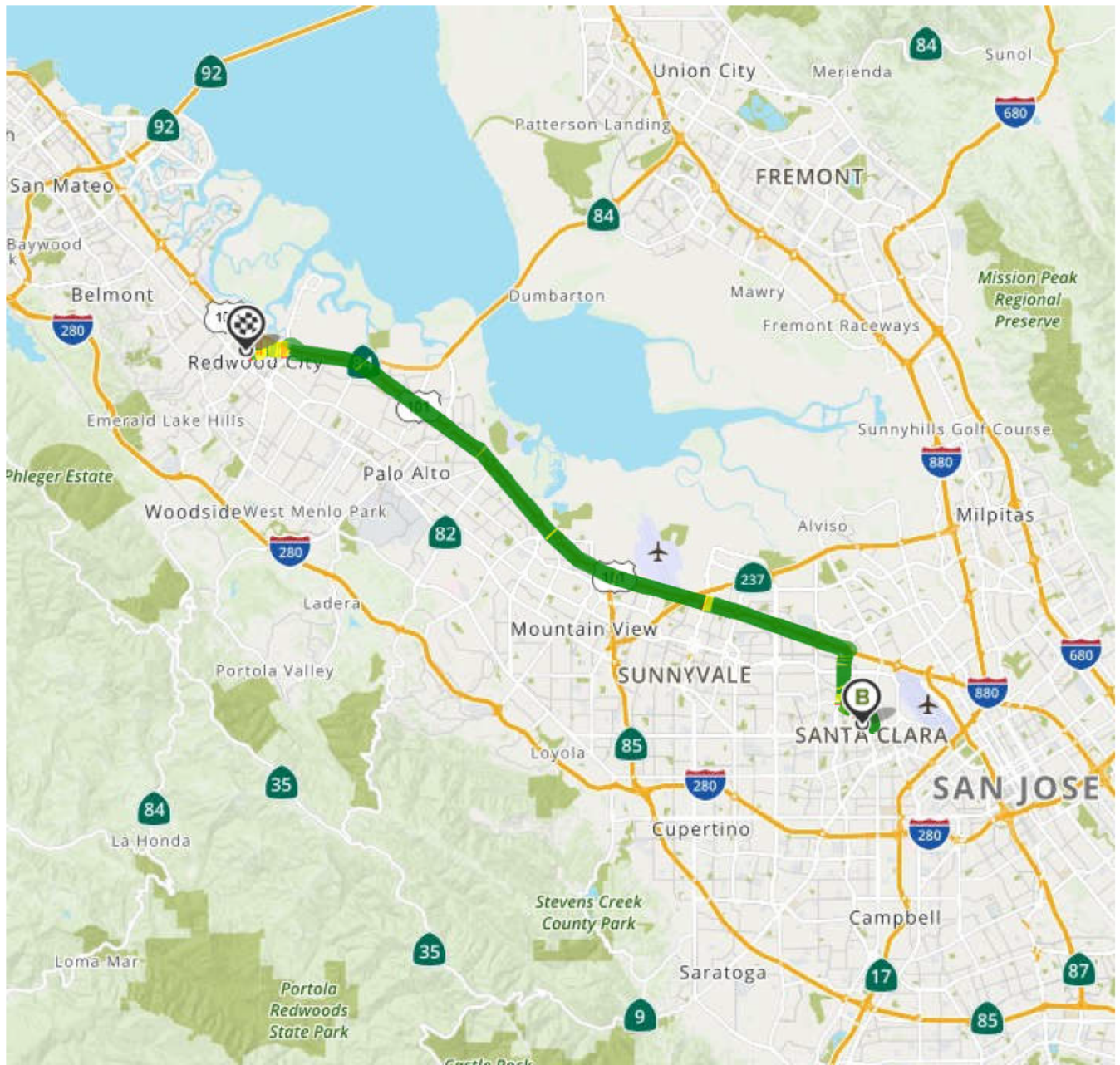


[421 - 699] Hamilton Ave

This leg of your trip is:

24 minutes · 19.89 miles

 Save to My Maps





Sandwiches, Salads, Soups & More

THE SUB HUB
495 EL CAMINO REAL 111
SANTA CLARA, CA 95050
4089852253
<https://www.eatshub.com>

ORDER: 2
Online Order Pick Up

Cashier: Laxman A.
22-Jan-2020 4:54:23P
Transaction 009362

1 Veggie Bowl	\$9.95
	Brown Rice \$0.00
	Sub Tofu \$0.00
	red curry
1 Smoothie Deal	\$2.00
Subtotal	\$11.95
Tax	\$1.08
Total	\$13.03
Tip	\$2.61
CREDIT CARD AUTH	\$15.64
VISA 0272	

22-Jan-2020 4:55:03P
\$15.64 | Method: EMV
Visa Credit XXXXXXXXXXXXX0272
EVAN D WASSERMAN
Ref #: 002300593380 | Auth #: 07539B
MID: *****2997
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Please help us with your 5 star Reviews! Order at eatshub.com for 15% Discount!

Online: <https://clover.com/p/6AW6GCS1E0PK6>



Order T8W40S3P2ZEKJ

Cramer's Bagels

495 El Camino Real, 131
Santa Clara, CA 95050
(408) 246-7580
www.cramersbagels.com

January 22, 2020
10:40 AM

PURCHASE

Receipt: xqJy
Authorization: 07123B

Visa Credit
AID A0 00 00 00 05 10 10

Custom Amount \$6.74

Total **\$6.74**
Visa 0272 (Chip) \$6.74

Airport Noise Report

43978 URBANCREST COURT
ASHBURN, VIRGINIA 20147
FAX: (703) 729-4528
TEL: (703) 729-4867

INVOICE NO.	2019091
DATE	12-2-2019
ACCOUNT NO.	

INVOICE

Steve Alverson
National Director
ESA Airports
2600 Capitol Ave., Suite 200
Sacramento CA 95816

DESCRIPTION	AMOUNT
Subscription renewal for Santa Clara/Santa Cruz Roundtable Jan - Dec 2020	\$1,700
<i>Bill to D181353 Jan 1 - June 30, 2020 Reimbursable Expenses task.</i>	
<i>Do not Bill to the existing job number as it ends on December 31, 2019.</i>	
PLEASE PAY FROM THIS INVOICE	

Environmental Science Associates

Unit Detail for Invoice 000000153026 Dated 3/9/2020

Project: D201801353.01-SCSC Roundtable Facilitation

Category	Date	Description	Calculation	Amount
Printing 8.5x11 b/w	01/24/2020	ARC PrintingBW 8.5X11	920.0 Pages @ 0.10	\$92.00
Printing 8.5x11 color	01/24/2020	ARC PrintingCOLOR 8.5X11	522.0 Pages @ 0.40	\$208.80
Printing 8.5x11 b/w	01/24/2020	ARC PrintingBW 8.5X11	1.0 Page @ 0.10	\$0.10
Total				\$300.90

Category Summary

Printing 8.5x11 b/w	\$92.10
Printing 8.5x11 color	\$208.80
Total	\$300.90



Environmental Science Associates
 550 Kearny Street, Suite 800
 San Francisco, CA 94108
 (415) 896-5900

INVOICE

Andi Jordan
 Executive Director
 Cities Association of Santa Clara County
 PO Box 3144
 Los Altos, CA 94024

March 20, 2020
 Invoice No: 153323
 Project Manager: Steven Alverson

Project D201801353.01 SCSC Roundtable Facilitation

Professional Services from February 1, 2020 to February 29, 2020

Task 0000001 Facilitate Regular Roundtable Meetings
 Subtask 0000011 1.1 Prepare for up to 8 Roundtable Meetings

Professional Personnel

	Hours	Rate	Amount
Senior Director III Alverson, Steven	4.50	300.00	1,350.00
Senior Associate I Wasserman, Evan	42.00	150.00	6,300.00
Totals	46.50		7,650.00
Total Labor			7,650.00
Subtotal this Subtask:			\$7,650.00

Subtask 0000012 1.2 Attend, Facilitate, and Interact with Roundtable Members

Professional Personnel

	Hours	Rate	Amount
Senior Director III Alverson, Steven	8.00	300.00	2,400.00
Senior Associate I Wasserman, Evan	10.00	150.00	1,500.00
Totals	18.00		3,900.00
Total Labor			3,900.00
Subtotal this Subtask:			\$3,900.00

Subtask 0000013 1.3 Prepare Up To 17 Meeting Recaps and Lists of Action Items/Actions Taken

Professional Personnel

	Hours	Rate	Amount
Senior Director III Alverson, Steven	1.50	300.00	450.00
Senior Associate I Wasserman, Evan	9.00	150.00	1,350.00
Totals	10.50		1,800.00
Total Labor			1,800.00
Subtotal this Subtask:			\$1,800.00

TOTAL THIS TASK: \$13,350.00

Task 0000002 Assist CASCC in Improving Roundtable Participation, Meeting Format, and Composition

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			2,550.00
Remaining			2,550.00
TOTAL THIS TASK:			0.00

Task 0000003 Provide Support for Work Not Currently Before the Roundtable

Professional Personnel

	Hours	Rate	Amount
Senior Director III Alverson, Steven	6.00	300.00	1,800.00
Totals	6.00		1,800.00
Total Labor			1,800.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,800.00	150.00	1,950.00
Limit			25,310.00
Remaining			23,360.00
TOTAL THIS TASK:			\$1,800.00

Task 0000004 Follow Up with FAA and SFO on the Select Committee Recommendations

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,600.00
Remaining			3,600.00
TOTAL THIS TASK:			0.00

Task 0000005 Follow Up with FAA and SJC on the Southflow Recommendations

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			3,600.00
Remaining			3,600.00
TOTAL THIS TASK:			0.00

Task 0000006 Develop an FAA Advocacy Plan

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			10,800.00
Remaining			10,800.00
TOTAL THIS TASK:			0.00

Task 0000007 Prepare and Maintain the Santa Clara/Santa Cruz Community Roundtable Public Website

Professional Personnel

	Hours	Rate	Amount
Senior Director III Alverson, Steven	1.00	300.00	300.00

Project	D201801353.01	SCSC Roundtable Facilitation	Invoice	153323
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Senior Associate I

Wasserman, Evan	13.50	150.00	2,025.00
Totals	14.50		2,325.00

Total Labor **2,325.00**

Billing Limits	Current	Prior	To-Date
Total Billings	2,325.00	3,225.00	5,550.00
Limit			9,410.00
Remaining			3,860.00

TOTAL THIS TASK: **\$2,325.00**

Task 0000ODC Other Direct Cost

Reimbursable Expenses

Travel - Transportation			74.00
Travel - Meals			5.61
Project Materials			600.00
Total Reimbursables		1.0 times	679.61

679.61

Billing Limits	Current	Prior	To-Date
Total Billings	679.61	2,403.16	3,082.77
Limit			8,080.85
Remaining			4,998.08

TOTAL THIS TASK: **\$679.61**

TOTAL INVOICE AMOUNT: **\$18,154.61**

Outstanding Invoices

Number	Date	Balance
153026	3/9/2020	21,634.41
Total		21,634.41

Billings to Date	Current	Prior	Total
	18,154.61	21,634.41	39,789.02

Remit to:

E S A
P.O. Box 92170
Elk Grove, IL 60009

TIN #: 94-1698350

Billing Backup

Friday, March 20, 2020

Environmental Science Associates

Invoice 153323 Dated 3/20/2020

10:47:16 AM

Project	D201801353.01	SCSC Roundtable Facilitation		
Task	0000001	Facilitate Regular Roundtable Meetings		
Subtask	0000011	1.1 Prepare for up to 8 Roundtable Meetings		

Professional Personnel

	Hours	Rate	Amount
Senior Director III			
Senior Director III			
1 - Alverson, Steven	2/7/2020	1.00	300.00
Prep for the 2/26 SCSC Roundtable Meeting			
1 - Alverson, Steven	2/12/2020	2.00	300.00
Prep for the Feb 26th Roundtable Meeting			
1 - Alverson, Steven	2/19/2020	1.00	300.00
Regular Check-in Meeting for the 2/26/20 RT Mtg			
1 - Alverson, Steven	2/19/2020	.50	300.00
FAA Conf. Call for the 2/26/20 RT Mtg			
Senior Associate I			
Senior Associate I			
7 - Wasserman, Evan	2/4/2020	4.00	150.00
4 hrs for preparing Work Plan edits and correspondence tracking			
7 - Wasserman, Evan	2/5/2020	1.00	150.00
1 hr for preparing Work Plan edits and correspondence tracking			
7 - Wasserman, Evan	2/6/2020	3.50	150.00
3.5 hrs for preparing Work Plan edits and correspondence tracking; action item tracking; FAA questions tracking			
7 - Wasserman, Evan	2/7/2020	5.00	150.00
5 hrs for preparing Work Plan edits and correspondence tracking; action item tracking; FAA questions tracking; and meeting with Steve to go over items			
7 - Wasserman, Evan	2/10/2020	2.00	150.00
2 hrs for Work Plan edits and FAA questions, correspondence, response, action tracking documents prior to Steve's review			
7 - Wasserman, Evan	2/11/2020	5.50	150.00
5.5 hrs for Work Plan edits and FAA questions, correspondence, response, action tracking documents prior to Steve's review. Includes meeting time to discuss next steps and review			
7 - Wasserman, Evan	2/12/2020	3.00	150.00
2.5 hrs for research into Select Committee Recommendations, SFO RT Recommendations, SJC Ad Hoc Advisory Committee Recommendations; .5 hr for communication regarding Santa Cruz County and Work Plan edits			
7 - Wasserman, Evan	2/13/2020	2.50	150.00
2.5 hrs for review of wrok plan edits, and communications regarding recap and Work Plan			
7 - Wasserman, Evan	2/18/2020	4.00	150.00
4 hrs for preparing agenda packet, communciation with Roundtable staff; and finalizations to Work Plan prior to posting			
7 - Wasserman, Evan	2/19/2020	4.00	150.00
4 hrs for preparing agenda packet, communciation with Roundtable staff; and finalizations to Work Plan prior to posting Also incudes meeting time/phone call.			
7 - Wasserman, Evan	2/21/2020	4.00	150.00
4 hrs for preparing agenda packet, communciation with Roundtable staff			
7 - Wasserman, Evan	2/22/2020	.50	150.00
.5 hr for updating the Work Plan and sending update to Roundtable members/FAA/Congressional Staff			

Project	D201801353.01	SCSC Roundtable Facilitation	Invoice	153323
7 - Wasserman, Evan	2/24/2020	1.00	150.00	150.00
1 hr for preparing the agenda packet / update of work plan				
7 - Wasserman, Evan	2/25/2020	2.00	150.00	300.00
2 hrs for preparing the agenda packet / update of work plan				
Totals				7,650.00
Total Labor				7,650.00
Subtotal this Subtask:				\$7,650.00

Subtask 0000012 1.2 Attend, Facilitate, and Interact with Roundtable Members

Professional Personnel

		Hours	Rate	Amount
Senior Director III				
Senior Director III				
1 - Alverson, Steven	2/26/2020	8.00	300.00	2,400.00
Facilitate the 2/26/20 SCSC RT Meeting				
Senior Associate I				
Senior Associate I				
7 - Wasserman, Evan	2/26/2020	10.00	150.00	1,500.00
10 hrs for meeting time and travel to and from meeting				
Totals				3,900.00
Total Labor				3,900.00
Subtotal this Subtask:				\$3,900.00

Subtask 0000013 1.3 Prepare Up To 17 Meeting Recaps and Lists of Action Items/Actions Taken

Professional Personnel

		Hours	Rate	Amount
Senior Director III				
Senior Director III				
1 - Alverson, Steven	2/27/2020	1.50	300.00	450.00
RT Meeting Follow-up				
Senior Associate I				
Senior Associate I				
7 - Wasserman, Evan	2/4/2020	1.00	150.00	150.00
1 hr for edits to meeting recap and review of video				
7 - Wasserman, Evan	2/18/2020	1.00	150.00	150.00
1 hr for posting to website and organization of items on website				
7 - Wasserman, Evan	2/19/2020	1.00	150.00	150.00
1 hr for posting articles to website				
7 - Wasserman, Evan	2/21/2020	2.00	150.00	300.00
2 hrs for posting to website and communciations regarding website posts				
7 - Wasserman, Evan	2/27/2020	3.00	150.00	450.00
3 hrs for meeting recap				
7 - Wasserman, Evan	2/28/2020	1.00	150.00	150.00
1 hr for meeting recap				
Totals				1,800.00
Total Labor				1,800.00
Subtotal this Subtask:				\$1,800.00
TOTAL THIS TASK:				\$13,350.00

Task 0000003 Provide Support for Work Not Currently Before the Roundtable

Professional Personnel

			Hours	Rate	Amount	
Senior Director III						
Senior Director III						
1 - Alverson, Steven	2/11/2020	Revise the Draft Work Plan	3.00	300.00	900.00	
1 - Alverson, Steven	2/12/2020	Revise the Draft Work Plan	3.00	300.00	900.00	
		Totals	6.00		1,800.00	
		Total Labor				1,800.00
					TOTAL THIS TASK:	\$1,800.00

 Task 0000007 Prepare and Maintain the Santa Clara/Santa Cruz Community Roundtable Public Website

Professional Personnel

			Hours	Rate	Amount	
Senior Director III						
Senior Director III						
1 - Alverson, Steven	2/10/2020	Website Postings	1.00	300.00	300.00	
Senior Associate I						
Senior Associate I						
7 - Wasserman, Evan	2/4/2020	1 hr for article posting and website posting/edits	1.00	150.00	150.00	
7 - Wasserman, Evan	2/5/2020	.5 hr for article posting	.50	150.00	75.00	
7 - Wasserman, Evan	2/10/2020	1.5 hrs for posting to website and updates to document library folder	1.50	150.00	225.00	
7 - Wasserman, Evan	2/12/2020	.5 hr for website maintenance and updates to links for Select Committee Report	.50	150.00	75.00	
7 - Wasserman, Evan	2/13/2020	.5 hr for posting to website	.50	150.00	75.00	
7 - Wasserman, Evan	2/14/2020	.5 hr for communications/sendign out ANR and website updates	.50	150.00	75.00	
7 - Wasserman, Evan	2/22/2020	.5 hr for posting to the website, and social media	.50	150.00	75.00	
7 - Wasserman, Evan	2/24/2020	3.5 hrs for updating the website	3.50	150.00	525.00	
7 - Wasserman, Evan	2/25/2020	4 hrs for updating website/posting agenda materials and tracking sheets; tracking correspondence	4.00	150.00	600.00	
7 - Wasserman, Evan	2/27/2020	.5 hrs for updating website/meeting video	.50	150.00	75.00	
7 - Wasserman, Evan	2/28/2020	.5 hr for communication/ANR and webiste posting;	.50	150.00	75.00	
		Totals	14.50		2,325.00	
		Total Labor				2,325.00
					TOTAL THIS TASK:	\$2,325.00

 Task 0000ODC Other Direct Cost

Project	D201801353.01	SCSC Roundtable Facilitation	Invoice	153323
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Reimbursable Expenses

Travel - Transportation				
EX	000000052017	2/26/2020	Wasserman, Evan / Amtrak train ticket	74.00
Travel - Meals				
EX	000000052017	2/26/2020	Wasserman, Evan / Breakfast	5.61
Project Materials				
AP	145388	2/28/2020	PROUDCITY INC. / Website Creation/Hosting Services Annual 2020 / Invoice: 1252, 2/28/2020	600.00
Total Reimbursables			1.0 times	679.61
				\$679.61
TOTAL THIS TASK:				\$679.61
Total this Project				\$18,154.61
Total this Report				\$18,154.61

Environmental Science AssociatesExpense Report for Invoice #000000153323 Dated 3/20/2020

Date	Person	Category	Description	Amount
02/26/2020	Wasserman, Evan	Parking/Toll/Cab/Rail (Ferry)		\$74.00
	Business Reason: Amtrak ticket for travel to Santa Clara for public meeting			
02/26/2020	Wasserman, Evan	Meals (Travel)		\$5.61
	Business Reason: Breakfast during travel to Santa Clara for public meeting			
Total				\$79.61

Category Summary

Meals (Travel)	\$5.61
Parking/Toll/Cab/Rail (Ferry)	\$74.00



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER A5F83B

RES# A5F83B-25FEB20

SAC



SCC

Round-Trip

SACRAMENTO, CA

SANTA CLARA-UNIVERSITY,

FEBRUARY 26, 2020

Depart

TRAIN	CAPITOL CORRIDOR	SACRAMENTO - SANTA CLARA (TRANSIT CENTER)	DEPARTS	ARRIVES (Wed Feb 26)
527	Feb 26, 2020	1 Unreserved Coach Seat	7:05 AM	9:51 AM

Return

TRAIN	CAPITOL CORRIDOR	SANTA CLARA (TRANSIT CENTER) - SACRAMENTO	DEPARTS	ARRIVES (Wed Feb 26)
546	Feb 26, 2020	1 Unreserved Coach Seat	5:52 PM	8:50 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

WASSERMAN, EVAN

ADULT

8468311298 | MEMBER

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- NOT VALID ON RESERVED COACH TRAINS
- At Sacramento Valley Station there is a 1200-foot walk from the station building to the train platforms. Passengers are encouraged to be ready to proceed from the station to the platform not less than ten minutes prior to train departure time.
- eTickets for **Unreserved Coach** services are valid within the limits of the city-pair paid for and within one year of purchase, unless otherwise restricted by any special or promotional fare paid. Seats may not be available and you may have to stand.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For *Capitol Corridor* travel information please visit capitolcorridor.org, or call 1-877-974-3322 (TDD 1-510-839-2220).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit Amtrak.com/changes.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at Amtrak.com/baggage.
- At most stations where checked baggage service is available for your trip, baggage check-in normally must be completed by 45 minutes prior to train departure, unless a different time limit applies to your specific station and/or train. See the baggage policy at Amtrak.com/checked-baggage for more information.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.

• If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Cramer's Bagels

495 El Camino Real, 131
Santa Clara, CA 95050
(408) 246-7580
www.cramersbagels.com

February 26, 2020
10:14 AM

PURCHASE

Receipt: h0e6
Authorization: 08678B

Visa Credit
AID A0 00 00 00 03 10 10

Custom Amount \$5.61

Total \$5.61

Visa 0272 (Chip) \$5.61

Alaska Airlines Visa Platinum Plus - 0272

Account Summary

Current balance: \$9.99
Total credit available: \$4,490.01
Cash credit line available: \$1,530.00

Rewards

[View/Redeem](#)

Card Details

Total credit line: \$4,500.00
Cash credit line: \$1,530.00
Amount over total credit line: \$0.00

[Request a credit line increase](#)

Next closing date: 03/15/2020
Last payment date: 03/03/2020
Last payment: \$2,501.09

Pay This Card

[View your statements](#)

Alaska
Mileage Plan

Statement balance: [?](#) **\$1,235.82**
Payment due date: [?](#) **03/12/2020**

Total minimum payment due: [?](#) **\$0.00**

[Make payment](#)

[Make transfer](#)

[Set Travel Notice](#)

[Activity](#)

[Statements & Documents](#)

[Information & Services](#)

[Transfer Balance or Get Cash](#)



ProudCity
2219 Damuth Street
Oakland, CA 94602
(510)671-0593
info@proudcity.com
proudcity.com



INVOICE

BILL TO
Steve Alverson
SCSC Roundtable

INVOICE # 1252
DATE 02/28/2020
DUE DATE 02/28/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
ProudCity Standard Plan Annual Subscription	12	50.00	600.00

Please make your check out to ProudCity Inc. and promptly send to the address at the top of the invoice.

BALANCE DUE

\$600.00