

MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 18-37
MEETING DATE 11-14-18

Finance has started to roll out electronic funds transfer (EFT) for accounts payable disbursements to reduce check printing and mailing, increase payment security, and ensure quicker receipt by vendors

Fiscal Year to date EFT: 9.39%

Payment Number	Payment Type	Payment Date	Notes	Vendor No. and Name	Invoice Description	Payment Amount
79216	Check	11/09/2018		11709 - D-LINE CONSTRUCTORS, INC.	Monte Bello Site Driveway Improvements	158,044.85
	EFT	9/11/2018		11030 - Wells Fargo Bank	August 2018 Commercial Card Payment (see attached schedule for details)	49,841.58
79226	Check	11/09/2018		11523 - PGA DESIGN, INC.	PGA - Alma College Cultural Landscape Rehab	37,466.18
	EFT	10/9/2018		11030 - Wells Fargo Bank	September 2018 Commercial Card Payment (see attached schedule for details)	36,967.26
79148	Check	10/26/2018		11780 - TERRY J MARTIN ASSOCIATES	Cristich Design Development - SAO	30,781.00
79202	Check	11/02/2018	*	11152 - WELLINGTON PARK INVESTORS	A02/A03/A04 Rent - November 2018	30,366.00
79235	Check	11/09/2018		11432 - SAN MATEO COUNTY RESOURCE CONSERVATION DISTRICT	Control of Slender False Brome	29,788.78
232	EFT	11/09/2018		11780 - TERRY J MARTIN ASSOCIATES	SAO (Cristich) Design Development - September 2018	26,700.00
79208	Check	11/09/2018		11148 - BALANCE HYDROLOGICS, INC.	ECDM Sediment Control Monitoring	20,798.16
79121	Check	10/26/2018		10546 - ECOLOGICAL CONCERNS INC	Mindego Range Expansion Invasive Mapping/Invasive Species Management for BCR Project #2 & Thistle & Grass Control Project #4	17,112.00
79164	Check	11/02/2018	*	10214 - Delta Dental	November 2018 Dental Premium	16,697.78
79179	Check	11/02/2018		10921 - NINYO & MOORE	Mount Umunhum Radar Tower Coring Project	16,570.00
229	EFT	11/09/2018		10222 - HERC RENTALS, INC.	Equipment Rentals for SA-Hendry's Creek, RSA, SAO, BCR & FOOSP	13,863.13
79138	Check	10/26/2018	*	10276 - PORTOLA PARK HEIGHTS PROPERTY OWNERS ASSOC	Portola Park Heights Road Agreement	13,575.00
79131	Check	10/26/2018		11906 - LAW OFFICES OF GARY M. BAUM	Asst. General Counsel Legal Services September 2018	11,991.84
79219	Check	11/09/2018		11593 - H.T. HARVEY & ASSOCIATES	Twin Creek Biological Surveys through September 30, 2018	11,737.09
79183	Check	11/02/2018	*	10180 - P G & E	Electricity & Gas (28) Locations	10,740.75
221	EFT	11/02/2018		12001 - PEARLMAN HIMY LOS ALTOS LP	Pre-Closing Leasing Agreement - November 2018	10,187.17
79133	Check	10/26/2018		11617 - MIG, INC.	ADA Self-Evaluation and Transition Plan - August 2018	8,577.70
79220	Check	11/09/2018		11501 - HARRIS DESIGN	BCR Public Access Project - Construction Oversight	8,076.25
79174	Check	11/02/2018	*	10419 - LINCOLN NATIONAL LIFE INSURANCE COMPANY	MPOSD- LIFE/AD&D & LTD November 2018	7,099.46
79150	Check	10/26/2018		10112 - TIMOTHY C. BEST	Oljon Trail Construction Observation/Inspection & Hendry's Creek Stream Restoration Project	6,922.25
79116	Check	10/26/2018		10141 - BIG CREEK LUMBER CO INC	Lumber for Bridge Decking at Equestrian Lot (RSACP)	6,736.33
79217	Check	11/09/2018		11748 - ENVIRONMENTAL AND ENERGY CONSULTING	Consulting and Lobbying: October 2018 & Environmental Funding Support	6,666.67
79151	Check	10/26/2018		11618 - TRAIL PEOPLE	Hwy 17 Crossing Study	6,648.75
209	EFT	10/26/2018		11707 - CUMMING CONSTRUCTION MANAGEMENT, INC.	Professional Services 9/1/18 - 9/30/18 - SAO	6,641.25
79157	Check	11/02/2018		11863 - ALBION ENVIRONMENTAL INC	BCR Site Recording 9/1/18-9/30/18	6,610.56
79165	Check	11/02/2018		10474 - DONLEE PUMP COMPANY	Repaint Fuel Tanks (FFO)	6,440.00
214	EFT	10/26/2018		11664 - LSQ Funding Group, L.C.	Temp Admin Support for L&F 9/9/18 - 9/30/18	5,624.00
79113	Check	10/26/2018		11772 - AHERN RENTALS, INC.	Equipment Rental (SA-HC)	5,376.43
79129	Check	10/26/2018		10452 - IFLAND SURVEY	Survey for Legal Description and Plat Mapping in San Mateo Coast	5,212.50
79191	Check	11/02/2018		11122 - SOUTH SKYLINE FIRESAFE COUNCIL INC	Final Invoice for Charcol Road Grant Funds	5,000.00
79167	Check	11/02/2018		10793 - FALL CREEK ENGINEERING	La Honda Creek Loop Trails - Engineering Services September 2018	4,875.00
79205	Check	11/09/2018		11772 - AHERN RENTALS, INC.	SCNT Mini Excavator - 9/14/18 - 10/17/18	4,288.03
79175	Check	11/02/2018		10064 - MCB REMODELING	Ceiling Demo & Exploratory Work at Sherril	4,270.00
79128	Check	10/26/2018		10642 - Forensic Analytical Consulting Services, Inc.	Twin Creeks Demolition Project	4,164.00
79207	Check	11/09/2018		11460 - ASBESTOS MANAGEMENT GROUP OF CALIFORNIA	Clean Up Lead Contamination at INE	3,800.00
79159	Check	11/02/2018		11837 - APPELONE EMPLOYMENT SERVICES	Temporary Administrative Assistant and Receptionist Staffing	3,671.49
79119	Check	10/26/2018		11520 - COMMUNITY INITIATIVES	Latino Engagement with Latino Outdoors September 2018	3,500.00
79212	Check	11/09/2018		11161 - CARNEGHI-NAKASAKO AND ASSOCIATES	Appraisal of 330 Distel Circle, Los Altos, CA	3,500.00
79177	Check	11/02/2018		10031 - MILLS DESIGN	Two Fact Sheets, Posters of 5 Fact Sheets for Presentation, Bicycle Access & Equestrian Access Brochure Updates	3,468.75
79145	Check	10/26/2018		11933 - STOTT PLANNING ASSOCIATES	Grants Program Strategy September 2018	3,070.69
79198	Check	11/02/2018	*	10583 - TPX COMMUNICATIONS	AO Telephone and SAO Internet Service	2,824.73
79188	Check	11/02/2018		11403 - SANTA ROSA JUNIOR COLLEGE/ACCOUNTING	Santa Rosa Ranger Academy Registration Fee	2,819.00
79215	Check	11/09/2018		10022 - CONCERN	EAP Quarterly Rate 10/1/18-12/31/18	2,467.50
79156	Check	11/02/2018		11772 - AHERN RENTALS, INC.	Equipment Rental (SA-HC)	2,427.96
79237	Check	11/09/2018		10302 - STEVENS CREEK QUARRY INC	Base Rock for SFO Stock & Cordilleras Trail @ Pulgas	2,401.24
79142	Check	10/26/2018		11399 - SANTA CLARA VALLEY WATER DISTRICT	Costsharing Agreement for Guadalupe River Coordinated Monitoring	2,390.81
79195	Check	11/02/2018		11055 - SYSTEMS FOR PUBLIC SAFETY	Background Check - Ranger Candidate (2)	2,300.00
79117	Check	10/26/2018		10012 - BIOSEARCH ENVIRONMENTAL CONSULTING	Mindego Ponds Biological Monitoring - Restoration Project	2,279.36
79190	Check	11/02/2018		10580 - SHARP BUSINESS SYSTEMS	Sharp Copier Printer Costs 7/31/18 - 8/30/18	1,895.81
79192	Check	11/02/2018	*	11730 - STANDARD INSURANCE COMPANY RV	Basic & Supplemental Life - November 2018	1,856.04

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215	EFT	10/26/2018	*	10212 - PINNACLE TOWERS LLC	Tower Rental Crown Site ID#871823	1,852.43
79200	Check	11/02/2018	*	10309 - VERIZON WIRELESS	Monthly charges for 53 mobile internet devices	1,849.73
79132	Check	10/26/2018		10190 - METROMOBILE COMMUNICATIONS	Radio Installation	1,643.49
79163	Check	11/02/2018		11975 - CONSOLIDATED ENGINEERING LABORATORIES	Project Engineering & Management - BCR Public Access	1,533.00
79136	Check	10/26/2018		10641 - OVERLOOK ROAD MAINTENANCE ASSOC	Road Maintenance Agreement (ES)	1,501.00
79184	Check	11/02/2018		10140 - PINE CONE LUMBER CO INC	Lumber for GP & Sign Posts	1,492.27
79201	Check	11/02/2018	*	10213 - VISION SERVICE PLAN-CA	Vision Premium - November 2018	1,481.06
79135	Check	10/26/2018		10125 - MOFFETT SUPPLY COMPANY INC	SFO Restroom Supplies	1,452.94
218	EFT	11/02/2018		11707 - CUMMING CONSTRUCTION MANAGEMENT, INC.	Construction Documents for New South Area Office 8/1/18 - 8/31/18	1,408.75
79230	Check	11/09/2018		10324 - RICH VOSS TRUCKING INC	SFO Rock Delivery - 21150 Skyline	1,403.00
79194	Check	11/02/2018		11496 - STRUCTURE GROUPS	On-Site Concrete Placement - Monte Bello Bridge Projects	1,264.00
79239	Check	11/09/2018	*	10527 - WASTE MANAGEMENT	Garbage Service (RSACP, SA & GP)	1,249.34
79206	Check	11/09/2018		11837 - APPELONE EMPLOYMENT SERVICES	Temporary Administrative Assistant and Receptionist Staffing	1,180.80
79214	Check	11/09/2018	*	10445 - COMMUNICATION & CONTROL INC	Repeater Site Lease - Antenna Rental & Utility Fee	1,172.00
79115	Check	10/26/2018		11349 - BAY NATURE INSTITUTE	Magazine Ad - October 2018 Issue	1,150.00
79180	Check	11/02/2018		11924 - Nomad Ecology	Botanical Surveys for SCNT Bridge Construction Project	1,140.00
79193	Check	11/02/2018		10302 - STEVENS CREEK QUARRY INC	Drainage & Base Rock for (RSA-DHF) & (FOOSP)	1,105.67
79126	Check	10/26/2018	**	10173 - GREEN WASTE	Hawthorns Debris Clean-up	1,100.00
79210	Check	11/09/2018		11386 - BOB MURRAY & ASSOCIATES	Public Affairs Manager - Ads Placement & Brochure Development	1,000.00
79112	Check	10/26/2018		10001 - AARON'S SEPTIC TANK SERVICE	Sanitation Services at Skyline & Russian Ridge	990.00
79143	Check	10/26/2018		10580 - SHARP BUSINESS SYSTEMS	Sharp Copier Printer Costs for September 2018	982.15
79236	Check	11/09/2018		11493 - San Mateo Daily Journal	Legal Advertisement for Ward 7 Vacancy	968.00
79154	Check	11/02/2018		10001 - AARON'S SEPTIC TANK SERVICE	Sanitation Services for Restroom Vaults at Montebello & Ecdm	950.00
79238	Check	11/09/2018	*	10403 - UNITED SITE SERVICES INC	Sanitation Services (FOOSP) & (SA)	904.14
79227	Check	11/09/2018		11241 - QUESTA ENGINEERING CORPORATION	Purissima Creek Redwoods Lower Parking Lot Restroom Replacement	895.00
79125	Check	10/26/2018	*	11551 - GREEN TEAM OF SAN JOSE	Garbage Service (RSA) & (SAO) October 2018	848.06
79204	Check	11/09/2018		10001 - AARON'S SEPTIC TANK SERVICE	PC Lower Vault	750.00
79127	Check	10/26/2018		11593 - H.T. HARVEY & ASSOCIATES	Ravenswood Bay Trail Environmental Consulting	723.43
79232	Check	11/09/2018	*	10136 - SAN JOSE WATER COMPANY	Water Service (RSACP)	706.14
79209	Check	11/09/2018		10141 - BIG CREEK LUMBER CO INC	SCNT Bridge Galvanized Washers & Bolts	704.80
230	EFT	11/09/2018		10895 - INFANTE, LISA	Reimbursement Travel Expenses to American Planning Assoc Conference	674.90
227	EFT	11/09/2018		10524 - ERGO WORKS	ErgoTron WorkFit Dual Sit-Stand for New Employee	618.03
225	EFT	11/09/2018		10352 - CMK AUTOMOTIVE INC	Maintenance Service P119, P105, P113	594.07
79149	Check	10/26/2018		10164 - THOMSON REUTERS WEST	Subscription Law of Easements Release #21	568.98
79176	Check	11/02/2018		10190 - METROMOBILE COMMUNICATIONS	Install Radio - M231	555.68
79185	Check	11/02/2018		11519 - PRICE, POSTEL & PARMA LLP	Burkhart Litigation	551.00
79213	Check	11/09/2018		11530 - COASTSIDE.NET	SFO Monthly Internet 11/01 - 11/30/18	550.00
79196	Check	11/02/2018		10152 - Tadc Supply	Janitorial Supplies (RSA & CP)	538.84
79144	Check	10/26/2018		10302 - STEVENS CREEK QUARRY INC	Rock (SA-RDG)	530.35
226	EFT	11/09/2018		10546 - ECOLOGICAL CONCERNS INC	Cut Stump Treatment - BCR	520.00
79233	Check	11/09/2018		11076 - SAN MATEO COUNTY FIRE SAFE	CDC Crew Brushing - Hawthorn	500.00
79222	Check	11/09/2018		10191 - MOUNTAIN VIEW GARDEN CENTER	Concrete (FOOSP)	485.00
79218	Check	11/09/2018		10040 - GREAT PRINTING	Great Printing - Field Trip Program Passports	476.34
79160	Check	11/02/2018		10141 - BIG CREEK LUMBER CO INC	Threaded Rod & Material for SCNT Bridge	474.13
79203	Check	11/02/2018		11176 - ZORO TOOLS	Shop Tools - Drill/Driver Set, Breaker Bar (SFO)	457.60
79229	Check	11/09/2018		10935 - RICE TRUCKING-SOIL FARM	Water for Toto	445.69
79189	Check	11/02/2018		11731 - SARATOGA CHAMBER OF COMMERCE	Annual Membership for Saratoga Chamber of Commerce	437.50
79234	Check	11/09/2018		11054 - SAN MATEO COUNTY HUMAN RESOURCES DEPARTMENT	Workplace Relationships & Supervision 101 Training	425.00
79228	Check	11/09/2018		10194 - REED & GRAHAM INC	Erosion Control (SA-HC)	412.97
79152	Check	10/26/2018		11852 - WESTERN EXTERMINATOR CO.	Exterminator Service (RSA-Annex)	410.00
79162	Check	11/02/2018		10014 - CCOI GATE & FENCE	Gate Repair (SA-MT UM)	400.00
210	EFT	10/26/2018		11151 - FASTENAL COMPANY	Bridge Supplies (RSACP)	384.30

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79141	Check	10/26/2018		11479 - Rootid, LLC	Website Maintenance - 4 retainer hours	378.00
79171	Check	11/02/2018		10394 - INTERSTATE TRAFFIC CONTROL PRO	Traffic Supplies	363.80
79231	Check	11/09/2018		10182 - ROYAL BRASS INC	Hydraulic Hose Repair - T-32	361.15
79169	Check	11/02/2018		10187 - GARDENLAND POWER EQUIPMENT	Stihl Chainsaw Bars and Files	354.84
216	EFT	10/26/2018		11916 - TOKATLIAN, KARINE	Rabies Vaccination (3 of 3)	349.99
79122	Check	10/26/2018		10038 - ERGO VERA	Onsite-Ergo Evaluation for 1 Employee	341.88
79139	Check	10/26/2018		10093 - RENE HARDY	AO Gardening Services	325.00
79140	Check	10/26/2018		10935 - RICE TRUCKING-SOIL FARM	Water For Toto Ranch (10/5/18)	320.69
79187	Check	11/02/2018		10935 - RICE TRUCKING-SOIL FARM	Water For Toto Ranch - (10/09)	320.69
222	EFT	11/02/2018		11625 - REITER, HEATHER	Travel & Meal Expense Reimbursement for UC Davis Training on Laws and Regulations October 2018	317.54
79147	Check	10/26/2018		10152 - Tadco Supply	Janitorial Supplies (RSACP)	297.44
213	EFT	10/26/2018		10222 - HERC RENTALS, INC.	Equipment Rental - Skidsteer 8/7/18 - 9/6/18	278.59
79166	Check	11/02/2018		10524 - ERGO WORKS	On Site Chair Installation 10/2/18 & Targus Wireless Numeric Pad	276.80
223	EFT	11/02/2018		10107 - SUNNYVALE FORD	P119 Service / Repair	262.50
79161	Check	11/02/2018	*	10454 - CALIFORNIA WATER SERVICE CO-949	AO WATER SERVICE	258.50
79224	Check	11/09/2018	*	10180 - P G & E	Electricity A04	251.30
79186	Check	11/02/2018		10261 - PROTECTION ONE	AO ALARM SERVICES	250.89
79170	Check	11/02/2018	*	10173 - GREEN WASTE	SFO Garbage and Recycle	245.66
224	EFT	11/09/2018		10170 - CASCADE FIRE EQUIPMENT COMPANY	Fire Pumper Parts - Nozzle, Drive Belt	239.01
217	EFT	11/02/2018		12017 - BAZAR, DEBORAH	Travel Reimbursement for Municipal Mgmt Conference	238.94
79137	Check	10/26/2018		10253 - PETERSON TRACTOR CO	T29 Equipment Parts	234.73
79124	Check	10/26/2018		10187 - GARDENLAND POWER EQUIPMENT	Vehicle Parts, Safety Equipment & Small Equipment Parts	215.97
79123	Check	10/26/2018		10524 - ERGO WORKS	Keyboard, Footrest, Palm Support and Mouse pad	215.02
79158	Check	11/02/2018		11170 - ALEXANDER ATKINS DESIGN, INC.	Proclamation for Director Harris	200.00
79173	Check	11/02/2018		11326 - LEXISNEXIS	Online Subscription Service September 2018	198.00
79182	Check	11/02/2018		10160 - OFFICE DEPOT CREDIT PLAN	Keyboard, Pens, Whiteout, Stapler, Staples for FFO	189.25
228	EFT	11/09/2018		10138 - FITZSIMONS, RENEE	Reimbursement for Volunteer Recognition Event Supplies	184.99
231	EFT	11/09/2018		11559 - SIFUENTES-WINTER, JONATHAN	Mileage Reimbursement 09/20/18 - 10/30/18	176.25
79118	Check	10/26/2018		10289 - CAL-LINE EQUIPMENT INC	M18 Chipper Air Filter Cover	170.07
79197	Check	11/02/2018		10435 - THE FERGUSON GROUP LLC	Real Property Consulting Services	170.00
79130	Check	10/26/2018		10774 - LANGLEY HILL QUARRY	POD17 Water System Tank Pad Base Rock	157.80
79168	Check	11/02/2018		10186 - FEDERAL EXPRESS	AO Shipping Charges	138.83
211	EFT	10/26/2018		10548 - GARTSIDE, ELLEN	Reimbursement for VRE Expenses	137.15
79134	Check	10/26/2018		10664 - MISSION TRAIL WASTE SYSTEMS	AO Garbage Services - September 2018	135.16
219	EFT	11/02/2018		11151 - FASTENAL COMPANY	Safety Vests	130.97
79178	Check	11/02/2018		10191 - MOUNTAIN VIEW GARDEN CENTER	Concrete (RSA)	122.63
79181	Check	11/02/2018		10670 - O'REILLY AUTO PARTS	Generator Battery (FFO)	110.62
220	EFT	11/02/2018		10500 - MCKIBBIN, BRENNON	Asilomar-Advanced Trails Bridge Contruction	101.37
79114	Check	10/26/2018		10294 - AmeriGas - 0130	Propane tank rental - ECM	92.44
79225	Check	11/09/2018		10481 - PACIFIC TELEMANAGEMENT SERVICE	MB telephone - November 2018	78.00
79211	Check	11/09/2018	*	10172 - CALIFORNIA WATER SERVICE CO-3525	MB Water - 09/12/18 - 10/09/18	55.56
79172	Check	11/02/2018		10051 - JIM DAVIS AUTOMOTIVE	Smog Check For P96	45.00
79221	Check	11/09/2018		10051 - JIM DAVIS AUTOMOTIVE	Smog Check for P85	45.00
212	EFT	10/26/2018		11109 - HAWK, JAMIE	Mileage Reimbursement - SFSU GIS Recruiting	41.20
79120	Check	10/26/2018		11210 - DATA SAFE	Destruction Services	40.00
79153	Check	11/02/2018		11880 - A T & T (CALNET3)	Mt. Umunhum Emergency Phone Service	39.03
79146	Check	10/26/2018		10107 - SUNNYVALE FORD	P102 Replaced Side Mirror Light Bulb	36.12
79240	Check	11/09/2018		11176 - ZORO TOOLS	Hex Impact Socket	32.41
79155	Check	11/02/2018		10240 - ACE FIRE EQUIPMENT & SERVICE INC	Fire Extinguisher Recharge	27.81
79223	Check	11/09/2018		10670 - O'REILLY AUTO PARTS	Trailer Hitch Part	21.79
79199	Check	11/02/2018		10165 - UPS	L&F Shipping Package to Casade Fire	10.90

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Grand Total						\$ 753,129.99

- * Annual Claims
- ** Hawthorn Expenses

Abbreviations

- | | | | |
|---|----------------------------|---------------------------------------|---|
| A### = Administrative Office Vehicle | GP = General Preserve | PCR = Purisima Creek Redwoods | SCNT = Stevens Creek Nature Trail |
| AO2, AO3, AO4 = Administrative Office Leased Sp | HR = Human Resources | PIC= Picchetti Ranch | SCS = Stevens Creek Shoreline Nature Area |
| BCR = Bear Creek Redwoods | LH = La Honda Creek | PR = Pulgas Ridge | SFO = Skyline Field Office |
| CAO = Coastal Area Office | LR = Long Ridge | RR = Russian Ridge | SG = Saratoga Gap |
| CC = Coal Creek | LT = Los Trancos | RR/MIN = Russian Ridge - Mindego Hill | SJH = Saint Joseph's Hill |
| DHF = Dear Hollow Farm | M### = Maintenance Vehicle | RSA = Rancho San Antonio | SR= Skyline Ridge |
| ECdM = El Corte de Madera | MB = Monte Bello | RV = Ravenswood | T### = Tractor or Trailer |
| ES = El Sereno | MR = Miramontes Ridge | SA = Sierra Azul | TC = Tunitas Creek |
| FFO = Foothills Field Office | OSP = Open Space Preserve | SAO = South Area Outpost | TH = Teague Hill |
| FOOSP = Fremont Older Open Space Preserve | P### = Patrol Vehicle | SAU = Mount Umunhum | TW = Thornewood |