



SPECIAL MEETING/STUDY SESSION
VALLEJO CITY COUNCIL
5:00 P.M. CITY COUNCIL CHAMBERS
TUESDAY, JUNE 10, 2008

In accordance with the provisions of the Ralph M. Brown Act, Government Code Section 54956, you and each of you are hereby notified that I, Osby Davis, the undersigned, have called a special meeting/study session of the City Council of the City of Vallejo at the City Council Chambers, 555 Santa Clara Street, Vallejo, California, on Tuesday, June 10, 2008, at 5:00 p.m. to consider only the following matters:

NOTICE: Members of the public shall have the opportunity to address the City Council concerning any item listed on this notice before or during consideration of that item. No other items may be discussed at this special meeting.

1. CALL TO ORDER

2. ADMINISTRATIVE ITEMS

A. SUBMISSION OF THE CITY OF VALLEJO FISCAL YEAR 2008-2009
PROPOSED BUDGET

PROPOSED ACTION: Informational item only. No action will be taken.

B. FISCAL YEAR 2008-2009 BUDGET STUDY SESSION

- Community Development (Development Services, Redevelopment Agency, Housing Division, Housing Authority, Mare Island)
- Administration (City Manager, City Attorney, Human Resources, Finance)
- Public Works (Water, Corporation Shop, Capital Improvement Projects, Gas Tax, Landscape Maintenance Districts)

3. ADJOURNMENT

* * *

Dated: June 5, 2008

OSBY DAVIS, Mayor

CERTIFICATION

I, Mary Ellsworth, City Clerk, undersigned, do hereby certify that I have caused a true copy of the above notice and agenda to be delivered to each of the members of the City Council of the City of Vallejo, California, at the time and in the manner prescribed by law, or said members have waived notice thereof by their consent attached hereto.

Dated: June 5, 2008

MARY ELLSWORTH, CITY CLERK



AGENDA

VALLEJO CITY COUNCIL JUNE 10, 2008

MAYOR
Osby Davis

CITY COUNCIL
Tom Barteo, Vice Mayor
Hermie Sunga
Stephanie Gomes
Michael Wilson
Joanne Schivley
Erin Hannigan

City Hall
555 Santa Clara Street
Vallejo, CA 94590

This AGENDA contains a brief general description of each item to be considered. The posting of the recommended actions does not indicate what action may be taken. If comments come to the City Council without prior notice and are not listed on the AGENDA, no specific answers or response should be expected at this meeting per State law.

Those wishing to address the Council on any matter for which another opportunity to speak is not provided on the AGENDA but which is within the jurisdiction of the Council to resolve may come forward to the podium during the "COMMUNITY FORUM" portion of the AGENDA. Those wishing to speak on a "PUBLIC HEARING" matter will be called forward at the appropriate time during the public hearing consideration.

Copies of written documentation relating to each item of business on the AGENDA are on file in the Office of the City Clerk and are available for public inspection. Information may be obtained by calling (707) 648-4527, TDD (707) 649-3562, or at our web site: <http://www.ci.vallejo.ca.us/>



Vallejo City Council Chambers is ADA compliant. Devices for the hearing impaired are available from the City Clerk. Requests for disability related modifications or accommodations, aids or services may be made by a person with a disability to the City Clerk's office no less than 72 hours prior to the meeting as required by Section 202 of the Americans with Disabilities Act of 1990 and the federal rules and regulations adopted in implementation thereof.

NOTICE: Members of the public shall have the opportunity to address the City Council concerning any item listed on the notice before or during consideration of that item. No other items may be discussed at this special meeting.

VALLEJO CITY COUNCIL SPECIAL MEETING- STUDY SESSION 5:00 P.M. CITY COUNCIL CHAMBERS

1. CALL TO ORDER
2. ADMINISTRATIVE ITEMS
 - A. SUBMISSION OF THE CITY OF VALLEJO FISCAL YEAR 2008-2009 PROPOSED BUDGET

PROPOSED ACTION: Informational item only. No action will be taken.
 - B. FISCAL YEAR 2008-2009 BUDGET STUDY SESSION
 - Community Development (Development Services, Redevelopment Agency, Housing Division, Housing Authority, Mare Island)
 - Administration (City Manager, City Attorney, Human Resources, Finance)
 - Public Works (Water Division, Corporation Shop, Capital Improvement Projects, Gas Tax, Landscape Maintenance Districts)
3. ADJOURNMENT

VALLEJO CITY COUNCIL
REGULAR MEETING
7:00 P.M. -- CITY COUNCIL CHAMBERS

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **PRESENTATIONS AND COMMENDATIONS - NONE**
5. **FIRST COMMUNITY FORUM**

Anyone wishing to address the Council on any matter for which another opportunity to speak is not provided on the agenda, and which is within the jurisdiction of the Council to resolve, is requested to submit a completed speaker card to the City Clerk. When called upon, each speaker should step to the podium, state his /her name, and address for the record. The conduct of the community forum shall be limited to a maximum of fifteen (15) minutes, with each speaker limited to three minutes pursuant to Vallejo Municipal Code Section 2.20.300. The remainder of the speakers wishing to address the Council on non-agenda items will be heard at the second Community Forum listed later on the agenda.

6. **PUBLIC COMMENT REGARDING CONSENT CALENDAR ITEMS**

Members of the public wishing to address the Council on Consent Calendar Items are requested to submit a completed speaker card to the City Clerk. Each speaker is limited to three minutes pursuant to Vallejo Municipal Code Section 2.02.310. Requests for removal of Consent Items received from the public are subject to approval by a majority vote of the Council. Items removed from the Consent Calendar will be heard immediately after approval of the Consent Calendar and Agenda.

7. **CONSENT CALENDAR AND APPROVAL OF AGENDA**

- A. **APPROVAL OF A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A FUNDING AGREEMENT BETWEEN THE METROPOLITAN TRANSPORTATION COMMISSION AND THE CITY OF VALLEJO FOR THE 2008 SPARE THE AIR/FREE TRANSIT CAMPAIGN**

PROPOSED ACTION: Adopt the resolution authorizing the City Manager to execute the funding agreement between the Metropolitan Transportation Commission and the City of Vallejo for participation in the 2008 Spare the Air/Free Transit Campaign.

- B. **APPROVAL OF A RESOLUTION RATIFYING THE PAYMENT OF CLAIMS FOR THE TIME PERIOD OF MAY 1, 2008 TO MAY 30, 2008 TOTALING \$8,025,965.37**

PROPOSED ACTION: Adopt the resolution ratifying the payment of claims totaling \$8,025,965.37 for the time period of May 1, 2008 to May 30, 2008.

- C. FINAL READING OF AN ORDINANCE AMENDING THE HIDDENBROOKE PLANNED DEVELOPMENT MASTER PLAN TO PERMIT TELECOMMUNICATION FACILITIES WITHIN THE HIDDENBROOKE COMMUNITY

PROPOSED ACTION: Adopt the ordinance amending the Hiddenbrooke Planned Development Master Plan to permit telecommunication facilities within the Hiddenbrooke Community.

- D. FINAL READING OF AN ORDINANCE AMENDING THE MARE ISLAND PLANNED DEVELOPMENT MASTER PLAN REGARDING BICYCLE FACILITIES ON MARE ISLAND

PROPOSED ACTION: Adopt the ordinance amending the Mare Island Planned Development Master Plan regarding bicycle facilities on Mare Island.

- E. APPROVAL OF A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AMENDMENT 1 TO THE CONSULTANT SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR ON-CALL TRAFFIC ENGINEERING SERVICES FOR THE CITY OF VALLEJO

PROPOSED ACTION: PROPOSED ACTION: Staff recommends adopting the resolution authorizing the City Manager or his designee to execute Amendment 1 to the Consultant Services Agreement between the City of Vallejo and Kimley-Horn and Associates, Inc. in the amount of \$256,892.00 to provide additional traffic engineering services in the City of Vallejo Public Works Department.

8. PUBLIC HEARINGS - NONE

9. POLICY ITEMS – NONE

10. ADMINISTRATIVE ITEMS

- A. APPROVAL OF RESOLUTION ADOPTING THE REVISED TWO-YEAR SCHEDULE OF REGULAR COUNCIL MEETINGS PURSUANT TO VALLEJO CITY CHARTER SECTION 308

PROPOSED ACTION: Adopt the resolution approving the revised two-year schedule of regular Council meetings.

- B. PRESENTATION BY CALTRANS ON THE EXISTING AND PROPOSED IMPROVEMENTS ON I-80

PROPOSED ACTION: Informational item only. No action will be taken.

11. APPOINTMENTS TO BOARDS, COMMISSIONS, AND COMMITTEES

- A. CONSIDERATION OF A RESOLUTION APPOINTING A MEMBER OF THE CITY COUNCIL TO THE WATER EMERGENCY TRANSPORTATION AUTHORITY COMMUNITY ADVISORY COMMITTEE (as requested by Mayor Davis)

PROPOSED ACTION: Adopt the resolution appointing a member of the City Council to the Water Emergency Transportation Authority Community Advisory Committee.

12. WRITTEN COMMUNICATIONS

Correspondence addressed to the City Council or a majority thereof, and not added to the agenda by the Mayor or a Council member in the manner prescribed in Government Code, Section 54954.2, will be filed unless referred to the City Manager for a response. Such correspondence is available for public inspection at the City Clerk's office during regular business hours.

13. CITY MANAGER'S REPORT

14. CITY ATTORNEY'S REPORT

15. COMMUNITY FORUM

Anyone wishing to address the Council on any matter for which another opportunity to speak is not provided on the agenda, and which is within the jurisdiction of the Council to resolve, is requested to submit a completed speaker card to the City Clerk. When called upon, each speaker should step to the podium, state his /her name, and address for the record. Each speaker is limited to three minutes pursuant to Vallejo Municipal Code Section 2.20.300.

16. REPORT OF THE PRESIDING OFFICER AND MEMBERS OF THE CITY COUNCIL

17. CLOSED SESSION - NONE

18. ADJOURNMENT



CONSENT A

Agenda Item No.

COUNCIL COMMUNICATION

Date: June 10, 2008

TO: Honorable Mayor and Members of the City Council

FROM: Gary A. Leach, Public Works Director *YR*

SUBJECT: CONSIDERATION OF A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE THE FUNDING AGREEMENT BETWEEN THE METROPOLITAN TRANSPORTATION COMMISSION AND THE CITY OF VALLEJO FOR THE 2008 SPARE THE AIR/FREE TRANSIT CAMPAIGN

BACKGROUND

To improve air quality and enhance the Bay Area public transportation system, the Metropolitan Transportation Commission (MTC) and Bay Area Air Quality Management District (Air District) invited Bay Area transit operators to participate in the 2008 Spare the Air/Free Transit Campaign. This is an episodic measure that is implemented only when ground-level ozone pollution ("smog") levels are expected to be highest. This year's campaign will feature one pre-determined free, all-day transit on most participating transit services with the exception of BART, Caltrain, ACE and the ferries where the promotion will end at 12:00 NOON. The campaign will offer free transit on Thursday, June 19, 2008 to correspond with the American Public Transportation Association's third annual "Dump the Pump" campaign. The ozone season started early, with two days declared in May 2008, but free transit was not offered. The ozone season typically ends in mid October.

Following the 2007 Spare the Air/Free Transit campaign, MTC reported that:

- More than 11 percent of Bay Area residents responded to the Spare the Air/Free Transit days by reducing their driving by at least one trip and/or by reducing their use of household equipment and consumer products that are harmful to air quality (such as aerosol products or gas-powered equipment).
- Linking the Spare the Air public education program with an offer of free transit has dramatically increased the recalled exposure to Spare the Air messaging – from 54 percent in 2003 (prior to the free transit program) to more than 73 percent in 2007.

In 2008, MTC and the Air District are adopting the American Public Transportation (APTA) "Dump the Pump" campaign. Thursday, June 19, 2008 represents the third



annual "Dump the Pump" day which is committed to raise awareness that riding public transportation helps improve the environment and conserves fuel.

As such, MTC and the Air District are transitioning to a message of "Spare the Air Every Day" with a focus on educating the public and promoting changes in behavior that will impact climate change. The campaign will continue to introduce messages about greenhouse gas emissions and climate protection as well as how such behavior improves air quality. Further, MTC and the Air District will continue to promote 511.org as the regional site for transit trip planning.

How the campaign will work:

1. MTC and The Air District, in conjunction with APTA's national campaign, have pre-selected Thursday, June 19, 2008 as a free transit day.
2. The Air District and MTC will advise the media and the transit operators to announce the free transit campaign for the following day.
3. Public service announcements will be made encouraging people to leave their vehicles at home and use transit.
4. All participating transit operators will "cover" the fare boxes and offer free transit rides according to the parameters of the program.

MTC and the Air District will provide funding to transit operators for fare recovery costs for one (1) weekday, non-holiday, and free transit day of June 19, 2008. As a condition of receiving this funding and participating in the program, MTC and the Air District requires the City of Vallejo to be responsible for and adhere to the following:

1. A Funding Agreement Addendum and Notice to Proceed between MTC and the City of Vallejo.
2. The Transportation Superintendent or her designee, will designate a staff representative(s) who should be knowledgeable in operations, public relations and marketing and be able to make decisions related to these areas of the program.
3. The City of Vallejo will prepare an operations plan that describes the various actions or steps that the operator will take to implement the Spare the Air/Free Transit Campaign.

The transit operation plan includes:

- instructions to transit employees (bus/ferry operators, dispatchers, customer service representatives, etc.) on what to do on the actual free transit day;



- how to accommodate an increase in transit ridership at similar or higher levels experienced during the 2007 Spare the Air/Free Transit campaign (i.e., deployment of extra buses, additional staffing (bus operators, etc.);
- marketing and outreach activities to be undertaken by the City of Vallejo
- a communications protocol with the City of Vallejo transit service operators and transportation staff, MTC and the Air District; and
- accounting procedures to seek fare reimbursement from MTC.
- a ridership monitoring and evaluation plan that describes how the transit division will collect, analyze, and report ridership data for each Spare the Air/Free Transit day and for a baseline day for comparative purposes.
- MTC and the Air District will be identified, where appropriate, as the sponsors of the 2008 Spare the Air/Free Transit Campaign.
- AirAlerts from BAAQMD will serve as the public's call to action to receive free advanced notification of Spare the Air days.
- 511 and 511.org will serve as the call to action for transit information for the Spare the Air/Free Transit Campaign in all advertising and public relations provided by the program, including outdoor advertising (car/bus wraps, billboards, banners, in-station and in-vehicle advertising, radio and TV advertising, brochures and flyers, promotional materials and give-away items, and press releases.) Individual transit operator telephone and web addresses will not be included in these materials. The City of Vallejo will not be required to purchase any additional marketing or advertising material.
- If the homeland security threat level rises to High, or Orange, and/or the maritime security threat level rises to MARSEC Level 2, the transit operators may choose to not participate in the free transit promotion but must immediately notify MTC and the Air District of this action.

Fiscal Impact

MTC will utilize federal Congestion Mitigation and Air Quality and Transportation Fund for Clean Air funds to reimburse the City of Vallejo.



The City of Vallejo will be reimbursed a maximum of \$39,544 for the single Spare the Air/Free Transit "Dump the Pump" day of June 19, 2008. This figure represents the estimated fare revenue collected on a typical non-holiday, weekday during the summer months (beginning June 1 through October 12, 2008) plus a contingency fund of 15% for expected or projected increases in ridership. Via the funding agreement, the City of Vallejo will obtain \$39,544 as reimbursement for its participation in the 2008 Spare the Air/Free Transit Campaign.

Invoices will be submitted to MTC following the Spare the Air/Free Transit day of June 19, 2008 and payment will be made within thirty (30) days after receipt by MTC.

RECOMMENDATION

Staff recommends that the City Council approve the resolution authorizing the City Manager or his designee to execute the funding agreement between the Metropolitan Transportation Commission and the City of Vallejo for participation in the 2008 Spare the Air/Free Transit ("Dump the Pump") Campaign.

ENVIRONMENTAL REVIEW

Participation in the 2008 Spare the Air/Free Transit Campaign is categorically exempt from CEQA as described in 14 California Code of Regulations, Chapter 3, Article 19 §15308.

ALTERNATIVES CONSIDERED

None considered.

Last year, the City of Vallejo was one of twenty-nine (29) Bay Area transit operators who participated in the 2007 Spare the Air/Free Transit program. This year by participating in the "Dump the Pump" we will take advantage of the opportunity to introduce new riders/revenue into our transportation system.

MTC reported that during the 2007 campaign, transit ridership levels rose by 22 percent region wide over the two Spare the Air days, adding a total of 665,004 riders to the system or an average of 332,502 additional riders per Spare the Air day. In 2006, there was a 15 percent increase in ridership over the six Spare the Air/Free Transit days, when 225,000 additional riders per day took transit.

Locally, these numbers represent a 33 percent ridership increase on the Baylink ferry, which carried 1,796 additional passengers and a 66 percent increase, representing 8,671 additional riders on Vallejo Transit.



PROPOSED ACTION

Adopt a resolution authorizing the City Manager to execute the funding agreement between the Metropolitan Transportation Commission and the City of Vallejo for participation in the 2008 Spare the Air/Free Transit Campaign.

ATTACHED DOCUMENTS AVAILABLE FOR REVIEW

- a. A resolution approving the authorization for the City Manager to execute the funding agreement between the Metropolitan Transportation Commission and the City of Vallejo for participation in the 2008 Spare the Air/Free Transit Campaign.

DOCUMENTS AVAILABLE FOR REVIEW

- a) MTC 2008 Spare the Air/Free Transit Participant List
- b) Funding Agreement Addendum between the Metropolitan Transportation Commission and the City of Vallejo.
- c) City of Vallejo's 2008 Spare the Air/Free Transit Operations Plan.

CONTACT PERSONS

Gary A. Leach, Public Works Director
648-4315
gleach@ci.vallejo.ca.us

Crystal Odum Ford, Transportation Superintendent
(707) 648-5241
codumford@ci.vallejo.ca.us

JUNE 10, 2008

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RESOLUTION NO. 08-____ N.C.

BE IT RESOLVED by the Council of the City of Vallejo as follows:

WHEREAS, the Metropolitan Transportation Commission administers the 2008 Spare the Air/Free Transit Program; and

WHEREAS, during most summers, the Bay Area experiences "Spare the Air" days, on which air quality and ozone levels fail to meet federal and state minimum thresholds; and

WHEREAS a successful response to Spare the Air days requires a regional transit solution; and

WHEREAS, MTC and the Bay Area Air Quality Management District (BAAQMD) have partnered with 30 Bay Area transit agencies to participate in the Spare the Air/Free Transit Program to encourage the use of public transit on the Spare the Air days; and

WHEREAS, MTC will reimburse the City of Vallejo up to \$39,544 for its participation in the designated free transit "Dump the Pump" day of Thursday, June 19, 2008, the estimated fare revenue collected on a typical non-holiday, weekday; and

WHEREAS, this program gives the City of Vallejo the opportunity to participate in a highly visible regional effort to mitigate threats to air quality in a financially viable manner;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Vallejo hereby authorizes the City Manager or his designee to execute the funding agreement with the Metropolitan Transportation Commission to obtain up to \$39,544 as reimbursement for the City of Vallejo's participation in the 2008 Spare the Air/Free Transit Campaign.

JUNE 10, 2008

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**APPROVAL OF A RESOLUTION RATIFYING THE PAYMENT OF
CLAIMS FOR THE TIME PERIOD OF MAY 1, 2008 TO
MAY 30, 2008**

PROPOSED ACTION:

Adopt a Resolution ratifying the payment of claims, totaling \$8,025,965.37 for the time period of May 1, 2008 to May 30, 2008.

RESOLUTION NO. _____ N.C.

**A RESOLUTION RATIFYING THE PAYMENT OF CLAIMS FOR
THE TIME PERIOD OF MAY 1, 2008 TO MAY 30, 2008**

BE IT RESOLVED by the Council of the City of Vallejo as follows:

WHEREAS, pursuant to Vallejo Municipal Code section 2.02.360, the Finance Director has submitted a Check Register(s) showing the payment of claims for the time period of May 1, 2008 to May 30, 2008 for ratification by the City Council.

NOW, THEREFORE, BE IT RESOLVED that the claims enumerated on the attached Check Register(s), totaling \$8,025,965.37 for the respective amounts set opposite the name of each person or firm for the time period of May 1, 2008 to May 30, 2008 are hereby allowed and ratified.

AFFIDAVIT OF FINANCE DIRECTOR

I hereby certify that the attached Check Register(s) conform to the City's approved budget and that funds were available for payment at the time of payment was made.

Date: 5/30/08



Robert V. Stout
Director of Finance

Enclosures:

Check Register(s) Dated:

May 01, 2008	-	\$1,012,442.96
May 06, 2008	-	3,585,158.30
May 08, 2008	-	146,276.36
May 16, 2008	-	1,259,306.65
May 21, 2008	-	814,332.85
May 29, 2008	-	\$1,208,448.25

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	673107	AT&T GLOBAL SERVICES INC	TELECOMMUNICATIONS	270.59	5/1/2008
GENERAL FUND	673108	AT&T INTERNET SERVICES INC	TELECOMMUNICATIONS	890.00	5/1/2008
GENERAL FUND	673120	C. BRADFORD RENOVATE	REPAIR & DEMOLITION	600.00	5/1/2008
GENERAL FUND	673124	CHARLES N. LEGALOS	OTHER SERVICES	40.00	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	11,681.10	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	1,385.33	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	359.28	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	235.00	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	235.00	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	267.00	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	686.00	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	730.00	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	235.00	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	89.00	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	65.16	5/1/2008
GENERAL FUND	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	430.00	5/1/2008
GENERAL FUND	673135	ED JONES & COMPANY INC.	CLOTHING & UNIFORMS	161.15	5/1/2008
GENERAL FUND	673143	FEDERAL EXPRESS	POSTAGE & MAILING	79.99	5/1/2008
GENERAL FUND	673145	GAIL MANNING	OTHER SERVICES	80.00	5/1/2008
GENERAL FUND	673149	GREATER VALLEJO RECREATION	COMMUNITY & RECREATION	270,500.00	5/1/2008
GENERAL FUND	673167	MC CONNELL, ROBERT	OTHER SERVICES	80.00	5/1/2008
GENERAL FUND	673171	MINOLTA CORPORATION	OTHER SUPPLIES	162.39	5/1/2008
GENERAL FUND	673208	MISC ACCOUNTS PAYABLE	OTHER SERVICES	80.00	5/1/2008
GENERAL FUND	673118	MISC ACCOUNTS PAYABLE	OTHER SERVICES	80.00	5/1/2008
GENERAL FUND	673201	MISC ACCOUNTS PAYABLE	OFFICE SUPPLIES	36.90	5/1/2008
GENERAL FUND	673178	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	859.75	5/1/2008
GENERAL FUND	673180	NUMARA SOFTWARE INC	COMPUTER SOFTWARE MAINT	456.25	5/1/2008
GENERAL FUND	673182	OFFICE DEPOT	PHOTO & AUDIO SUPPLIES	44.88	5/1/2008
GENERAL FUND	673182	OFFICE DEPOT	OTHER SERVICES	11.10	5/1/2008
GENERAL FUND	673182	OFFICE DEPOT	OTHER SERVICES	145.35	5/1/2008
GENERAL FUND	673184	ORACLE CORPORATION	COMPUTER SOFTWARE MAINT	100.82	5/1/2008
GENERAL FUND	673188	PACIFIC STORAGE	OTHER SERVICES	1.95	5/1/2008
GENERAL FUND	673191	PETERMAN, KENT	OTHER SERVICES	40.00	5/1/2008
GENERAL FUND	673198	RUSSELL SHERMAN/PETTY CASH	TRAINING & CONFERENCES	4.00	5/1/2008
GENERAL FUND	673198	RUSSELL SHERMAN/PETTY CASH	TRAINING & CONFERENCES	4.00	5/1/2008
GENERAL FUND	673198	RUSSELL SHERMAN/PETTY CASH	POSTAGE & MAILING	16.13	5/1/2008
GENERAL FUND	673198	RUSSELL SHERMAN/PETTY CASH	TRAINING & CONFERENCES	23.00	5/1/2008
GENERAL FUND	673198	RUSSELL SHERMAN/PETTY CASH	EQUIPMENT R/M SERVICES	17.31	5/1/2008
GENERAL FUND	673198	RUSSELL SHERMAN/PETTY CASH	EQUIPMENT R/M SERVICES	10.69	5/1/2008
GENERAL FUND	673198	RUSSELL SHERMAN/PETTY CASH	TRAINING & CONFERENCES	4.00	5/1/2008
GENERAL FUND	673198	RUSSELL SHERMAN/PETTY CASH	OTHER SERVICES	16.99	5/1/2008
GENERAL FUND	673202	SATCOM GLOBAL FZE	TELECOMMUNICATIONS	343.90	5/1/2008
GENERAL FUND	673207	SUNGARD AVAILABILITY SERVICES	COMPUTER SOFTWARE MAINT	321.00	5/1/2008
GENERAL FUND	673212	TIMES-HERALD	PUBLICITY & ADVERTISING	76.60	5/1/2008
GENERAL FUND	673213	TURLEY, NORM	OTHER SERVICES	40.00	5/1/2008
Sub total of:GENERAL FUND				291,996.61	
MARE ISLAND CFD 2002-1	673132	DEPENDABLE JANITORIAL	OTHER SERVICES	345.00	5/1/2008
Sub total of:MARE ISLAND CFD 2002-1				345.00	
OUTSIDE FUNDED SERVICES	673170	METROPOLITAN PLANNING GROUP	PLANNING -KB HOMES	2,190.00	5/1/2008

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
Sub total of:OUTSIDE FUNDED SERVICES				2,190.00	
SOLID WASTE DISPOSAL	673126	CINTAS CORPORATION NO 2	OTHER PROFESSIONAL SERV	600.00	5/1/2008
SOLID WASTE DISPOSAL	673142	EXP PHARMACEUTICAL SERVICES	OTHER PROFESSIONAL SERV	101.48	5/1/2008
SOLID WASTE DISPOSAL	673133	MISC EMPLOYEE REIMBURSEMENT	PUBLICITY & ADVERTISING	12.00	5/1/2008
SOLID WASTE DISPOSAL	673133	MISC EMPLOYEE REIMBURSEMENT	PUBLICITY & ADVERTISING	132.55	5/1/2008
Sub total of:SOLID WASTE DISPOSAL				846.03	
WATER	673103	ALL-POINTS PETROLEUM PRODUCT	GENERAL R/M SUPPLIES	1,642.35	5/1/2008
WATER	673104	AMERIGAS-SEBASTOPOL	GAS & ELECTRICITY	310.14	5/1/2008
WATER	673105	ARAMARK UNIFORM SERVICES, INC	OTHER SUPPLIES	49.90	5/1/2008
WATER	673105	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	60.58	5/1/2008
WATER	673106	ARMENTA MANAGEMENT CONSULT	CONSERVATION SERVICES	880.00	5/1/2008
WATER	673113	BAY REPROGRAPHIC & SUPPLY INC	OFFICE SUPPLIES	266.28	5/1/2008
WATER	673114	BERT WILLIAMS & SONS INC.	GENERAL R/M SUPPLIES	51.49	5/1/2008
WATER	673116	BORGES & MAHONEY	GENERAL R/M SUPPLIES	275.76	5/1/2008
WATER	673127	CLARK PEST CONTROL	OTHER SERVICES	216.00	5/1/2008
WATER	673129	COSTCO WHOLESALE	CONSERVATION SUPPLIES	159.22	5/1/2008
WATER	673129	COSTCO WHOLESALE	OFFICE SUPPLIES	11.59	5/1/2008
WATER	673139	ENVIRONMENTAL RESOURCE ASSC	LABORATORY SUPPLIES	78.18	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	GENERAL R/M SUPPLIES	4.00	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	CONSERVATION SUPPLIES	30.67	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	CONSERVATION SUPPLIES	32.29	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	OTHER SUPPLIES	36.49	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	OFFICE SUPPLIES	5.00	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	CONSERVATION SERVICES	23.00	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	CONSERVATION SUPPLIES	10.70	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	CONSERVATION SUPPLIES	15.14	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	OFFICE SUPPLIES	45.09	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	CONSERVATION SUPPLIES	16.11	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	CONSERVATION SUPPLIES	31.33	5/1/2008
WATER	673140	ERIK NUGTEREN/PETTY CASH	CONSERVATION SERVICES	30.00	5/1/2008
WATER	673147	GENERAL CHEMICAL PERFORMANC	CHEMICAL SUPPLIES	3,115.74	5/1/2008
WATER	673151	HARBOR FREIGHT TOOLS	GENERAL R/M SUPPLIES	16.91	5/1/2008
WATER	673157	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	1,030.80	5/1/2008
WATER	673157	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	27.62	5/1/2008
WATER	673158	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	6.64	5/1/2008
WATER	673159	J & E GONZALEZ CONSTRUCTION	OTHER SERVICES	2,500.00	5/1/2008
WATER	673161	JOHNNY ON THE SPOT	OTHER SERVICES	85.00	5/1/2008
WATER	673161	JOHNNY ON THE SPOT	OTHER SERVICES	166.43	5/1/2008
WATER	673163	KEY EQUIPMENT FINANCE	OTHER SUPPLIES	238.69	5/1/2008
WATER	673163	KEY EQUIPMENT FINANCE	MACHINERY & EQUIP RENTAL,	46.96	5/1/2008
WATER	673163	KEY EQUIPMENT FINANCE	OTHER SERVICES	191.73	5/1/2008
WATER	673169	MCMASTER-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	14.84	5/1/2008
WATER	673173	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	5.33	5/1/2008
WATER	673144	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	338.10	5/1/2008
WATER	673214	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	22.05	5/1/2008
WATER	673179	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	78.23	5/1/2008
WATER	673177	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	48.56	5/1/2008
WATER	673111	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	90.05	5/1/2008
WATER	673172	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	653.70	5/1/2008
WATER	673199	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	80.27	5/1/2008
WATER	673162	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	615.50	5/1/2008

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WATER	673130	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	5.82	5/1/2008
WATER	673146	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	146.25	5/1/2008
WATER	673110	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	70.35	5/1/2008
WATER	673176	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	39.14	5/1/2008
WATER	673175	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	84.14	5/1/2008
WATER	673125	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	53.06	5/1/2008
WATER	673109	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	58.53	5/1/2008
WATER	673102	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	6.06	5/1/2008
WATER	673194	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	52.62	5/1/2008
WATER	673220	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	21.61	5/1/2008
WATER	673134	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	76.26	5/1/2008
WATER	673219	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	61.15	5/1/2008
WATER	673117	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	125.00	5/1/2008
WATER	673189	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	9.80	5/1/2008
WATER	673200	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	99.90	5/1/2008
WATER	673128	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	125.00	5/1/2008
WATER	673154	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	5.85	5/1/2008
WATER	673166	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	222.95	5/1/2008
WATER	673185	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	88.08	5/1/2008
WATER	673168	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	47.15	5/1/2008
WATER	673206	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	28.64	5/1/2008
WATER	673196	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	90.70	5/1/2008
WATER	673217	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	125.00	5/1/2008
WATER	673186	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	125.00	5/1/2008
WATER	673150	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	99.90	5/1/2008
WATER	673131	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	42.29	5/1/2008
WATER	673165	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	5.91	5/1/2008
WATER	673197	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	49.19	5/1/2008
WATER	673203	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	80.05	5/1/2008
WATER	673224	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	95.96	5/1/2008
WATER	673195	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	45.88	5/1/2008
WATER	673136	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	92.02	5/1/2008
WATER	673115	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	15.55	5/1/2008
WATER	673204	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	59.04	5/1/2008
WATER	673192	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	10.76	5/1/2008
WATER	673112	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	74.80	5/1/2008
WATER	673164	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	68.23	5/1/2008
WATER	673153	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	97.93	5/1/2008
WATER	673141	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	84.14	5/1/2008
WATER	673174	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	125.00	5/1/2008
WATER	673181	O'CONNOR LUMBER-ACE HARDWARE	OTHER SUPPLIES	25.71	5/1/2008
WATER	673181	O'CONNOR LUMBER-ACE HARDWARE	OTHER SUPPLIES	103.99	5/1/2008
WATER	673182	OFFICE DEPOT	OFFICE SUPPLIES	73.14	5/1/2008
WATER	673182	OFFICE DEPOT	CONSERVATION SUPPLIES	33.64	5/1/2008
WATER	673182	OFFICE DEPOT	OFFICE SUPPLIES	19.32	5/1/2008
WATER	673182	OFFICE DEPOT	CONSERVATION SUPPLIES	24.15	5/1/2008
WATER	673182	OFFICE DEPOT	CONSERVATION SUPPLIES	102.89	5/1/2008
WATER	673183	OLIN CORPORATION	CHEMICAL SUPPLIES	2,360.94	5/1/2008
WATER	673183	OLIN CORPORATION	CHEMICAL SUPPLIES	4,384.25	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	8.87	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	45.19	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	12.86	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	617.31	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	70.05	5/1/2008

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WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	221.59	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	389.03	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	145.96	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	13.75	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	12.11	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	142.67	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	16.86	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	212.38	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	8.87	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	26.19	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	35,988.90	5/1/2008
WATER	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	2,042.93	5/1/2008
WATER	673193	PRAXAIR, INC.	CHEMICAL SUPPLIES	1,366.80	5/1/2008
WATER	673209	TELSTAR	OTHER SERVICES	1,550.00	5/1/2008
WATER	673218	VWR SCIENTIFIC	LABORATORY SUPPLIES	70.73	5/1/2008
WATER	673218	VWR SCIENTIFIC	LABORATORY SUPPLIES	98.60	5/1/2008
WATER	673222	WHITE CAP CONSTRUCTION SUPPL	GENERAL R/M SUPPLIES	11.55	5/1/2008
Sub total of:WATER				66,670.40	
TRAVIS WATER OPERATING	673139	ENVIRONMENTAL RESOURCE ASSC	LABORATORY SUPPLIES	78.17	5/1/2008
TRAVIS WATER OPERATING	673140	ERIK NUGTEREN/PETTY CASH	OTHER SUPPLIES	16.02	5/1/2008
TRAVIS WATER OPERATING	673157	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	64.42	5/1/2008
TRAVIS WATER OPERATING	673169	MCMaster-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	153.38	5/1/2008
TRAVIS WATER OPERATING	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,120.98	5/1/2008
TRAVIS WATER OPERATING	673215	VALLEJO FIRE EXTINGUISHER	GENERAL R/M SUPPLIES	54.59	5/1/2008
TRAVIS WATER OPERATING	673218	VWR SCIENTIFIC	LABORATORY SUPPLIES	397.96	5/1/2008
TRAVIS WATER OPERATING	673218	VWR SCIENTIFIC	OTHER SUPPLIES	36.78	5/1/2008
Sub total of:TRAVIS WATER OPERATING				1,922.30	
GREEN VALLEY/CURRY LAKES	673104	AMERIGAS-SEBASTOPOL	GAS & ELECTRICITY	603.42	5/1/2008
GREEN VALLEY/CURRY LAKES	673119	C I ACTUATION	OTHER SERVICES	5,741.59	5/1/2008
GREEN VALLEY/CURRY LAKES	673139	ENVIRONMENTAL RESOURCE ASSC	LABORATORY SUPPLIES	78.17	5/1/2008
GREEN VALLEY/CURRY LAKES	673148	GRAINGER - CONCORD	GENERAL R/M SUPPLIES	1,229.23	5/1/2008
GREEN VALLEY/CURRY LAKES	673157	IDEXX DISTRIBUTION CORP	LABORATORY SUPPLIES	193.28	5/1/2008
GREEN VALLEY/CURRY LAKES	673161	JOHNNY ON THE SPOT	OTHER SERVICES	166.43	5/1/2008
GREEN VALLEY/CURRY LAKES	673161	JOHNNY ON THE SPOT	OTHER SERVICES	106.99	5/1/2008
GREEN VALLEY/CURRY LAKES	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	586.34	5/1/2008
GREEN VALLEY/CURRY LAKES	673187	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	26.30	5/1/2008
GREEN VALLEY/CURRY LAKES	673218	VWR SCIENTIFIC	LABORATORY SUPPLIES	397.96	5/1/2008
Sub total of:GREEN VALLEY/CURRY LAKES				9,129.71	
WATER FAC TAX/CONNECT FEE	673205	STEINY & COMPANY INC	WATER MAIN CIP 06/07	3,600.00	5/1/2008
Sub total of:WATER FAC TAX/CONNECT FEE				3,600.00	
TRAVIS CAPITAL EQ RESERVE	673122	CAROLLO ENGINEERS	TRAVIS:D/DBP CNTRL STUDY	7,484.00	5/1/2008
TRAVIS CAPITAL EQ RESERVE	673223	WINZLER & KELLY CONSULTING EN	TRAVIS-BACK AVE PUMP STA	55.50	5/1/2008
Sub total of:TRAVIS CAPITAL EQ RESERVE				7,539.50	
LAKES CAPITAL FUND	673138	ENDRESS + HAUSER INC	LAKES FACILITIES RENOVATN	7,799.34	5/1/2008
LAKES CAPITAL FUND	673152	HARRINGTON INDUSTRIAL PLASTIC	LAKES FACILITIES RENOVATN	255.97	5/1/2008

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Sub total of:LAKES CAPITAL FUND				8,055.31	
MARINA	673160	JAMES HAUSSNER-PETTY CASH	OFFICE SUPPLIES	27.03	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	OFFICE SUPPLIES	14.44	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	GENERAL R/M SUPPLIES	32.16	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	GENERAL R/M SUPPLIES	7.28	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	TRAINING & CONFERENCES	13.00	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	TRAINING & CONFERENCES	5.00	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	TRAINING & CONFERENCES	7.50	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	GENERAL R/M SUPPLIES	9.78	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	TRAINING & CONFERENCES	13.00	5/1/2008
MARINA	673160	JAMES HAUSSNER-PETTY CASH	MISC. EXPENSES	8.00	5/1/2008
MARINA	673221	WESTAFF	OTHER SERVICES	1,604.80	5/1/2008
Sub total of:MARINA				1,741.99	
LOCAL TRANSPORTATION	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	43.00	5/1/2008
LOCAL TRANSPORTATION	673132	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	2,771.56	5/1/2008
LOCAL TRANSPORTATION	673171	MINOLTA CORPORATION	OFFICE SUPPLIES	162.38	5/1/2008
LOCAL TRANSPORTATION	673211	MISC EMPLOYEE REIMBURSEMENT	OFFICIAL TRAVEL	60.60	5/1/2008
Sub total of:LOCAL TRANSPORTATION				3,037.54	
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	31.39	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	52.44	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(107.58)	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	62.81	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	321.59	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	413.20	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(188.90)	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(133.07)	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(107.38)	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	4.35	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	5.79	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	7.49	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	10.24	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	11.80	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	33.04	5/1/2008
CORPORATION SHOP	673114	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	598.72	5/1/2008
CORPORATION SHOP	673123	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	6.10	5/1/2008
CORPORATION SHOP	673123	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	127.30	5/1/2008
CORPORATION SHOP	673210	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	5.36	5/1/2008
CORPORATION SHOP	673210	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	56.04	5/1/2008
CORPORATION SHOP	673210	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	271.43	5/1/2008
Sub total of:CORPORATION SHOP				1,482.16	
PAYROLL BENEFITS	673121	CAMP ASSOCIATION OF VALLEJO	UNION DUES - CAMP	495.00	5/1/2008
PAYROLL BENEFITS	673137	EMPLOYEE BENEFIT SPECIALISTS,	FLEX BENEFIT	998.37	5/1/2008
PAYROLL BENEFITS	673155	I.B.E.W.	UNION DUES-IBEW	4,694.50	5/1/2008
PAYROLL BENEFITS	673156	IAFF, LOCAL 1186	INSURANCE - CANCER IAFF	28.05	5/1/2008
PAYROLL BENEFITS	673156	IAFF, LOCAL 1186	UNION DUES-IAFF	9,907.08	5/1/2008
PAYROLL BENEFITS	673190	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	580,615.78	5/1/2008
PAYROLL BENEFITS	673190	PERS - PUBLIC EMPLOYEE RETIRE	PERS - 1959 SURVIVOR	199.95	5/1/2008
PAYROLL BENEFITS	673190	PERS - PUBLIC EMPLOYEE RETIRE	PERS BUYBACK	211.86	5/1/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
PAYROLL BENEFITS	673190	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	(0.08)	5/1/2008
PAYROLL BENEFITS	673216	VALLEJO POLICE ASSOCIATION	UNION DUES-VPOA	16,735.90	5/1/2008
Sub total of:PAYROLL BENEFITS				613,886.41	
Grand Total:				\$1,012,442.96	

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	673225	A-1 AUTO BODY WORKS	EQUIPMENT R/M SERVICES	1,516.54	5/6/2008
GENERAL FUND	673226	ABAG GENERAL ASSEMBLY	DUES & PUBLICATIONS	18,816.00	5/6/2008
GENERAL FUND	673227	ACCOUNTEMPS	OTHER PROFESSIONAL SERV	1,800.00	5/6/2008
GENERAL FUND	673227	ACCOUNTEMPS	OTHER PROFESSIONAL SERV	1,800.00	5/6/2008
GENERAL FUND	673227	ACCOUNTEMPS	OTHER PROFESSIONAL SERV	1,800.00	5/6/2008
GENERAL FUND	673227	ACCOUNTEMPS	OTHER PROFESSIONAL SERV	1,800.00	5/6/2008
GENERAL FUND	673228	ADAMSON POLICE PRODUCTS	FIELD EQUIPMENT	857.77	5/6/2008
GENERAL FUND	673228	ADAMSON POLICE PRODUCTS	FIELD EQUIPMENT	221.05	5/6/2008
GENERAL FUND	673230	ALHAMBRA	OTHER PROFESSIONAL SERV	11.09	5/6/2008
GENERAL FUND	673230	ALHAMBRA	OFFICE SUPPLIES	21.64	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	85.86	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	7.08	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	92.12	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	24.64	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	12.87	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	EQUIPMENT R/M SERVICES	160.46	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	20.08	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	45.57	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	51.42	5/6/2008
GENERAL FUND	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	107.67	5/6/2008
GENERAL FUND	673236	AMERICAN MESSAGING	RADIO R/M SERVICES	233.41	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	7.93	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	7.93	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	7.93	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	7.93	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	13.13	5/6/2008
GENERAL FUND	673240	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	13.13	5/6/2008
GENERAL FUND	673243	ARMENTA MANAGEMENT CONSULT	ENERGY CONSULTANTS	3,738.00	5/6/2008
GENERAL FUND	673243	ARMENTA MANAGEMENT CONSULT	OTHER PROFESSIONAL SERV	222.00	5/6/2008
GENERAL FUND	673246	AT&T	TELECOMMUNICATIONS	5.39	5/6/2008
GENERAL FUND	673247	AT&T MOBILITY FKA CINGULAR WRI	TELECOMMUNICATIONS	108.98	5/6/2008
GENERAL FUND	673247	AT&T MOBILITY FKA CINGULAR WRI	TELECOMMUNICATIONS	198.84	5/6/2008
GENERAL FUND	673248	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	850.68	5/6/2008
GENERAL FUND	673248	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	40.00	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	179.99	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	344.41	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	155.67	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	292.35	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	250.62	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	155.13	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	263.25	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	213.68	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	72.71	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	2,076.75	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	368.97	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	1,940.12	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	3,727.78	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	2,813.89	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	5,335.65	5/6/2008

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GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	82.42	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	573.78	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	86.08	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	111.37	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	29.08	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	26.35	5/6/2008
GENERAL FUND	673250	AT&T/MCI	TELECOMMUNICATIONS	28.64	5/6/2008
GENERAL FUND	673250	AT&T/MCI	WATER	172.39	5/6/2008
GENERAL FUND	673254	BAY ALARM CO.	BUILDING R & M SERVICES	141.00	5/6/2008
GENERAL FUND	673254	BAY ALARM CO.	BUILDING R & M SERVICES	141.00	5/6/2008
GENERAL FUND	673254	BAY ALARM CO.	BUILDING R & M SERVICES	215.88	5/6/2008
GENERAL FUND	673254	BAY ALARM CO.	BUILDING R & M SERVICES	198.00	5/6/2008
GENERAL FUND	673260	BENICIA VALLEJO HUMANE SOCIET	ANIMAL CONTROL SERVICES	27,574.00	5/6/2008
GENERAL FUND	673263	BEST ACCESS SYSTEMS, INC	BUILDING MATERIALS	94.55	5/6/2008
GENERAL FUND	673264	BEST LANDSCAPING & DESIGN	GROUNDS R/M SERVICES	200.00	5/6/2008
GENERAL FUND	673266	BOB'S TOW SERVICE	OTHER SERVICES	2,025.00	5/6/2008
GENERAL FUND	673266	BOB'S TOW SERVICE	OTHER SERVICES	62.00	5/6/2008
GENERAL FUND	673266	BOB'S TOW SERVICE	OTHER SERVICES	44.00	5/6/2008
GENERAL FUND	673266	BOB'S TOW SERVICE	OTHER SERVICES	145.00	5/6/2008
GENERAL FUND	673266	BOB'S TOW SERVICE	OTHER SERVICES	179.80	5/6/2008
GENERAL FUND	673267	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	83.24	5/6/2008
GENERAL FUND	673267	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	348.64	5/6/2008
GENERAL FUND	673267	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	858.66	5/6/2008
GENERAL FUND	673267	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	674.66	5/6/2008
GENERAL FUND	673267	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	343.39	5/6/2008
GENERAL FUND	673267	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	286.56	5/6/2008
GENERAL FUND	673268	BRINK'S INC.	OTHER SERVICES	680.13	5/6/2008
GENERAL FUND	673275	CANON FINANCIAL SERVICES INC	EQUIPMENT R/M SERVICES	335.26	5/6/2008
GENERAL FUND	673276	CARQUEST AUTO PARTS	RADIO R/M SERVICES	10.67	5/6/2008
GENERAL FUND	673279	CCH INCORPORATED	RECRUITMENT SERVICES	1,949.00	5/6/2008
GENERAL FUND	673280	CHAVEZ TRUCKING	MACHINERY & EQUIP RENTAL	6,000.00	5/6/2008
GENERAL FUND	673280	CHAVEZ TRUCKING	STREET R/M SERVICES	906.00	5/6/2008
GENERAL FUND	673280	CHAVEZ TRUCKING	OTHER R/M SUPPLIES	4,000.00	5/6/2008
GENERAL FUND	673282	CHEVRON	OTHER SERVICES	249.34	5/6/2008
GENERAL FUND	673282	CHEVRON	OTHER SERVICES	305.30	5/6/2008
GENERAL FUND	673283	CHIEF SUPPLY CORP	OTHER SUPPLIES	329.70	5/6/2008
GENERAL FUND	673289	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	2,524.00	5/6/2008
GENERAL FUND	673290	COLANTUONO & LEVIN PC	LEGAL FEES	832.00	5/6/2008
GENERAL FUND	673291	COLE SUPPLY INC	CLEANING SUPPLIES	117.72	5/6/2008
GENERAL FUND	673291	COLE SUPPLY INC	CLEANING SUPPLIES	191.76	5/6/2008
GENERAL FUND	673292	COMPLETE WELDER	OTHER SERVICES	31.00	5/6/2008
GENERAL FUND	673292	COMPLETE WELDER	OTHER SERVICES	31.00	5/6/2008
GENERAL FUND	673292	COMPLETE WELDER	OTHER SERVICES	31.00	5/6/2008
GENERAL FUND	673292	COMPLETE WELDER	OTHER SERVICES	35.72	5/6/2008
GENERAL FUND	673292	COMPLETE WELDER	OTHER SERVICES	35.72	5/6/2008
GENERAL FUND	673292	COMPLETE WELDER	OTHER SERVICES	43.16	5/6/2008
GENERAL FUND	673292	COMPLETE WELDER	OTHER SERVICES	30.10	5/6/2008
GENERAL FUND	673294	COPWARE INC	OFFICE SUPPLIES	725.00	5/6/2008
GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	203.58	5/6/2008
GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	203.58	5/6/2008
GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	203.58	5/6/2008
GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	203.58	5/6/2008
GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	203.58	5/6/2008
GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	16.73	5/6/2008

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GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	203.58	5/6/2008
GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	2.31	5/6/2008
GENERAL FUND	673295	CORPORATE-ONE	OFFICE SUPPLIES	429.50	5/6/2008
GENERAL FUND	673303	DAY WIRELESS SYSTEMS	EQUIPMENT R/M SERVICES	3,064.25	5/6/2008
GENERAL FUND	673303	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	1,441.00	5/6/2008
GENERAL FUND	673303	DAY WIRELESS SYSTEMS	EQUIPMENT R/M SERVICES	12.96	5/6/2008
GENERAL FUND	673305	DILLON BREAD COMPANY	ENERGY CONSULTANTS	85.47	5/6/2008
GENERAL FUND	673305	DILLON BREAD COMPANY	OTHER PROFESSIONAL SERV	1,430.32	5/6/2008
GENERAL FUND	673305	DILLON BREAD COMPANY	POSTAGE & MAILING	96.10	5/6/2008
GENERAL FUND	673308	DON R. BURNS	WITHHOLDINGS	(1,846.27)	5/6/2008
GENERAL FUND	673309	DOWNTOWN ASSOC. OF VALLEJO	DWNTN ASSOC VJO-BUS.LICSN	1,344.00	5/6/2008
GENERAL FUND	673310	DRAGONFLY SOLUTIONS	OTHER PROFESSIONAL SERV	360.00	5/6/2008
GENERAL FUND	673312	EMERGENCY EQUIPMENT MGMNT I	GENERAL R/M SUPPLIES	4,749.65	5/6/2008
GENERAL FUND	673313	ENS INC	OTHER PROFESSIONAL SERV	11,870.00	5/6/2008
GENERAL FUND	673314	ENTENMANN-ROVIN COMPANY	OTHER SUPPLIES	1,244.90	5/6/2008
GENERAL FUND	673315	ENTERPRISE RENT A CAR	MACHINERY & EQUIP RENTAL	711.14	5/6/2008
GENERAL FUND	673315	ENTERPRISE RENT A CAR	MACHINERY & EQUIP RENTAL	711.14	5/6/2008
GENERAL FUND	673315	ENTERPRISE RENT A CAR	MACHINERY & EQUIP RENTAL	711.14	5/6/2008
GENERAL FUND	673315	ENTERPRISE RENT A CAR	MACHINERY & EQUIP RENTAL	969.74	5/6/2008
GENERAL FUND	673315	ENTERPRISE RENT A CAR	MACHINERY & EQUIP RENTAL	450.36	5/6/2008
GENERAL FUND	673316	ENTERPRISE WIRELESS SOLUTION	RADIO R/M SERVICES	85.89	5/6/2008
GENERAL FUND	673317	F & P TROPHY SALES AND SERVICE	OTHER SERVICES	423.40	5/6/2008
GENERAL FUND	673319	FEDERAL EXPRESS	POSTAGE & MAILING	36.48	5/6/2008
GENERAL FUND	673322	FIRST AMERICAN CORELOGIC INC	OFFICE SUPPLIES	300.00	5/6/2008
GENERAL FUND	673323	FORD MOTOR CREDIT COMPANY	MACHINERY & EQUIP RENTAL	4,128.00	5/6/2008
GENERAL FUND	673324	FORENSIC SERVICES DIVISION	OFFICE SUPPLIES	1,098.39	5/6/2008
GENERAL FUND	673324	FORENSIC SERVICES DIVISION	OTHER PROFESSIONAL SERV	196.89	5/6/2008
GENERAL FUND	673324	FORENSIC SERVICES DIVISION	OTHER PROFESSIONAL SERV	15.75	5/6/2008
GENERAL FUND	673330	GILBERT LUCERO	OTHER PROFESSIONAL SERV	182.02	5/6/2008
GENERAL FUND	673332	GOLDEN WEST TEXTILES INC.	OTHER SERVICES	48.04	5/6/2008
GENERAL FUND	673336	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	90.00	5/6/2008
GENERAL FUND	673336	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	90.00	5/6/2008
GENERAL FUND	673336	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	90.00	5/6/2008
GENERAL FUND	673336	HALLS SAFE LOCK & ALARM CO	BUILDING R & M SERVICES	90.00	5/6/2008
GENERAL FUND	673342	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS	20.38	5/6/2008
GENERAL FUND	673342	HOME DEPOT CREDIT SERVICES	ELECTRICAL SUPPLIES	18.83	5/6/2008
GENERAL FUND	673343	HOME SAFETY	PUBLICITY & ADVERTISING	312.02	5/6/2008
GENERAL FUND	673346	IDEAL COMPUTER SYSTEMS	COMPUTER HDWRD MAINT	912.00	5/6/2008
GENERAL FUND	673347	IKON OFFICE SOLUTIONS	MACHINERY & EQUIP RENTAL	266.29	5/6/2008
GENERAL FUND	673347	IKON OFFICE SOLUTIONS	EQUIPMENT R/M SERVICES	565.03	5/6/2008
GENERAL FUND	673349	INLAND BUSINESS MACHINES, INC	EQUIPMENT R/M SERVICES	36.00	5/6/2008
GENERAL FUND	673349	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	83.27	5/6/2008
GENERAL FUND	673349	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	94.34	5/6/2008
GENERAL FUND	673352	ISLAND ENERGY	GAS & ELECTRICITY	352.55	5/6/2008
GENERAL FUND	673360	KAM ENVIRONMENTAL INC	BUILDING R & M SERVICES	150.00	5/6/2008
GENERAL FUND	673362	KELLY-MOORE PAINT CO., INC	BUILDING MATERIALS	32.70	5/6/2008
GENERAL FUND	673362	KELLY-MOORE PAINT CO., INC	BUILDING MATERIALS	11.89	5/6/2008
GENERAL FUND	673362	KELLY-MOORE PAINT CO., INC	BUILDING MATERIALS	52.94	5/6/2008
GENERAL FUND	673363	KEY EQUIPMENT FINANCE	MACHINERY & EQUIP RENTAL	140.10	5/6/2008
GENERAL FUND	673363	KEY EQUIPMENT FINANCE	MACHINERY & EQUIP RENTAL	198.15	5/6/2008
GENERAL FUND	673364	KIMLEY-HORN AND ASSOCIATES, IN	OTHER PROFESSIONAL SERV	31,282.27	5/6/2008
GENERAL FUND	673372	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	57.78	5/6/2008
GENERAL FUND	673372	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	41.54	5/6/2008
GENERAL FUND	673372	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	278.69	5/6/2008

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GENERAL FUND	673374	LIEBERT, CASSIDY, WHITMORE	LEGAL FEES	351.00	5/6/2008
GENERAL FUND	673374	LIEBERT, CASSIDY, WHITMORE	LEGAL FEES	35,950.06	5/6/2008
GENERAL FUND	673377	LOCAL GOVERNMENT PUBLICATION	LAW LIBRARY PUBLICATIONS	119.56	5/6/2008
GENERAL FUND	673380	MACH 1 MOTORSPORTS	VEHICLE SUPPLIES	17.14	5/6/2008
GENERAL FUND	673383	MARK THOMAS & COMPANY	OTHER PROFESSIONAL SERV	11,330.00	5/6/2008
GENERAL FUND	673386	MBA OF CALIFORNIA INC	MACHINERY & EQUIP RENTAL	415.99	5/6/2008
GENERAL FUND	673387	MCDONOUGH, HOLLAND & ALLEN	OTHER PROFESSIONAL SERV	424.32	5/6/2008
GENERAL FUND	673387	MCDONOUGH, HOLLAND & ALLEN	OTHER PROFESSIONAL SERV	1,133.50	5/6/2008
GENERAL FUND	673387	MCDONOUGH, HOLLAND & ALLEN	OTHER PROFESSIONAL SERV	49.90	5/6/2008
GENERAL FUND	673390	MEALS ON WHEELS OF SOLANO CN	MEALS ON WHEELS	4,200.00	5/6/2008
GENERAL FUND	673391	MEDWASTE DISPOSAL SERVICE INC	OTHER SERVICES	48.50	5/6/2008
GENERAL FUND	673270	MISC ACCOUNTS PAYABLE	OTHER PROFESSIONAL SERV	647.97	5/6/2008
GENERAL FUND	673277	MISC ACCOUNTS PAYABLE	BUSINESS LICENSE	564.00	5/6/2008
GENERAL FUND	673448	MISC ACCOUNTS PAYABLE	BUSINESS LICENSE	2.00	5/6/2008
GENERAL FUND	673445	MISC ACCOUNTS PAYABLE	BUSINESS LICENSE	40.00	5/6/2008
GENERAL FUND	673350	MISC ACCOUNTS PAYABLE	WITHHOLDINGS	1,846.27	5/6/2008
GENERAL FUND	673359	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	58.75	5/6/2008
GENERAL FUND	673395	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	585.10	5/6/2008
GENERAL FUND	673437	MISC EMPLOYEE REIMBURSEMENT	OTHER SERVICES	146.06	5/6/2008
GENERAL FUND	673437	MISC EMPLOYEE REIMBURSEMENT	OFFICIAL TRAVEL	286.10	5/6/2008
GENERAL FUND	673354	MISC EMPLOYEE REIMBURSEMENT	LEGAL FEES	25.25	5/6/2008
GENERAL FUND	673354	MISC EMPLOYEE REIMBURSEMENT	AUTO MILEAGE REIMBURSE	90.00	5/6/2008
GENERAL FUND	673365	MISC EMPLOYEE REIMBURSEMENT	TRAINING-POST REIMB.	475.35	5/6/2008
GENERAL FUND	673400	MUNICIPAL AUDITING SERVICES	OTHER PROFESSIONAL SERV	5,655.89	5/6/2008
GENERAL FUND	673401	NAPA-SOLANO S.A.N.E./S.A.R.T.	OTHER SERVICES	975.00	5/6/2008
GENERAL FUND	673401	NAPA-SOLANO S.A.N.E./S.A.R.T.	OTHER SERVICES	100.00	5/6/2008
GENERAL FUND	673402	NATIONAL BUSINESS FURNITURE	BUILDING MATERIALS	1,151.90	5/6/2008
GENERAL FUND	673405	NEWCOMB & SONS	OTHER SUPPLIES	59.59	5/6/2008
GENERAL FUND	673405	NEWCOMB & SONS	BUILDING MATERIALS	464.34	5/6/2008
GENERAL FUND	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	247.63	5/6/2008
GENERAL FUND	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	187.51	5/6/2008
GENERAL FUND	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	186.18	5/6/2008
GENERAL FUND	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	17,187.77	5/6/2008
GENERAL FUND	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	144.10	5/6/2008
GENERAL FUND	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	185.43	5/6/2008
GENERAL FUND	673411	O C TANNER COMPANY	OTHER SERVICES	269.63	5/6/2008
GENERAL FUND	673411	O C TANNER COMPANY	OTHER SERVICES	458.26	5/6/2008
GENERAL FUND	673411	O C TANNER COMPANY	OTHER SERVICES	733.48	5/6/2008
GENERAL FUND	673412	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	9.13	5/6/2008
GENERAL FUND	673412	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	19.27	5/6/2008
GENERAL FUND	673412	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	30.63	5/6/2008
GENERAL FUND	673413	OFFICE DEPOT	OFFICE SUPPLIES	39.77	5/6/2008
GENERAL FUND	673413	OFFICE DEPOT	OFFICE SUPPLIES	119.22	5/6/2008
GENERAL FUND	673413	OFFICE DEPOT	OFFICE SUPPLIES	166.65	5/6/2008
GENERAL FUND	673413	OFFICE DEPOT	OFFICE SUPPLIES	42.48	5/6/2008
GENERAL FUND	673413	OFFICE DEPOT	OFFICE SUPPLIES	9.36	5/6/2008
GENERAL FUND	673413	OFFICE DEPOT	OFFICE SUPPLIES	68.72	5/6/2008
GENERAL FUND	673413	OFFICE DEPOT	OFFICE SUPPLIES	49.59	5/6/2008
GENERAL FUND	673413	OFFICE DEPOT	OFFICE SUPPLIES	150.26	5/6/2008
GENERAL FUND	673416	ORRICK, HERRINGTON & SUTCLIFFE	LEGAL FEES	46,009.56	5/6/2008
GENERAL FUND	673417	OTIS ELEVATOR CO.	BUILDING R & M SERVICES	537.85	5/6/2008
GENERAL FUND	673418	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	50.86	5/6/2008
GENERAL FUND	673423	PITNEY BOWES PURCHASE POWER	POSTAGE	5,018.99	5/6/2008
GENERAL FUND	673425	POWELL BROS. FEED & PET SUPPL	GENERAL R/M SUPPLIES	14.16	5/6/2008

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GENERAL FUND	673427	PREFERRED ALLIANCE INC	RECRUITMENT SERVICES	126.00	5/6/2008
GENERAL FUND	673428	PUBLIC SAFETY CENTER, INC.	OTHER SUPPLIES	222.31	5/6/2008
GENERAL FUND	673429	QI EXCHANGE LLC	MACHINERY & EQUIP RENTAL	400.22	5/6/2008
GENERAL FUND	673430	RAY MORGAN COMPANY	MACHINERY & EQUIP RENTAL	976.69	5/6/2008
GENERAL FUND	673434	REDWOOD COAST PETROLEUM INC	OTHER SERVICES	559.77	5/6/2008
GENERAL FUND	673434	REDWOOD COAST PETROLEUM INC	OTHER SERVICES	279.46	5/6/2008
GENERAL FUND	673438	ROBERT W. NICHELINI/PETTY CASH	POSTAGE & MAILING	18.45	5/6/2008
GENERAL FUND	673438	ROBERT W. NICHELINI/PETTY CASH	OTHER SUPPLIES	67.20	5/6/2008
GENERAL FUND	673438	ROBERT W. NICHELINI/PETTY CASH	OFFICIAL TRAVEL	226.16	5/6/2008
GENERAL FUND	673438	ROBERT W. NICHELINI/PETTY CASH	OTHER SERVICES	221.12	5/6/2008
GENERAL FUND	673443	SAN MATEO COUNTY SHERIFF'S OF	OTHER PROFESSIONAL SERV	18,135.00	5/6/2008
GENERAL FUND	673457	SOLANO EDC	OTHER PROFESSIONAL SERV	50.00	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	71.11	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	61.05	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	61.05	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	61.45	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	152.12	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	69.07	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	90.91	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	30.38	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	64.88	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	97.11	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	61.05	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	75.02	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	66.25	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	46.48	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	188.93	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	30.00	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	25.55	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	86.42	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	58.95	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	58.02	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	432.48	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	70.13	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	6,326.45	5/6/2008
GENERAL FUND	673459	SPRINT	TELECOMMUNICATIONS	49.99	5/6/2008
GENERAL FUND	673462	STATE WATER RESOURCES CONTR	OTHER PROFESSIONAL SERV	592.45	5/6/2008
GENERAL FUND	673463	SYAR INDUSTRIES	OTHER SERVICES	128.67	5/6/2008
GENERAL FUND	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	443.40	5/6/2008
GENERAL FUND	673467	TIMES-HERALD	DUES & PUBLICATIONS	123.25	5/6/2008
GENERAL FUND	673472	TRI-CITY FENCE COMPANY	OTHER SERVICES	690.00	5/6/2008
GENERAL FUND	673472	TRI-CITY FENCE COMPANY	OTHER PROFESSIONAL SERV	935.00	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	(445.00)	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	OFFICE SUPPLIES	659.82	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	OFFICIAL TRAVEL	80.00	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	199.00	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	OTHER SUPPLIES	17.00	5/6/2008

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GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	ENERGY CONSULTANTS	36.14	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	ENERGY CONSULTANTS	41.10	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	ENERGY CONSULTANTS	33.35	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	ENERGY CONSULTANTS	36.57	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	ENERGY CONSULTANTS	287.58	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	ENERGY CONSULTANTS	66.74	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	330.00	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	330.00	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	289.19	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	LEGAL FEES	16.25	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	60.00	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	LAW LIBRARY PUBLICATIONS	64.34	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	SOFTWARE PROGRAMS	115.55	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	COMPUTER EQUIPMENT	354.15	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	239.00	5/6/2008
GENERAL FUND	673482	US BANK-CORPORATE PMNT SYSTE	OTHER PROFESSIONAL SERV	7.70	5/6/2008
GENERAL FUND	673484	VALLEJO CONV & VISITORS BUREAU	VJO TOURISM BID (FR TOT)	34,552.00	5/6/2008
GENERAL FUND	673485	VALLEJO GARBAGE SERVICE	OTHER SERVICES	20.00	5/6/2008
GENERAL FUND	673485	VALLEJO GARBAGE SERVICE	OTHER SERVICES	20.00	5/6/2008
GENERAL FUND	673485	VALLEJO GARBAGE SERVICE	OTHER SERVICES	20.00	5/6/2008
GENERAL FUND	673485	VALLEJO GARBAGE SERVICE	OTHER SERVICES	40.00	5/6/2008
GENERAL FUND	673488	VALLEJO SANITATION & FLOOD	WATER	131.96	5/6/2008
GENERAL FUND	673488	VALLEJO SANITATION & FLOOD	WATER	56.12	5/6/2008
GENERAL FUND	673488	VALLEJO SANITATION & FLOOD	WATER	76.25	5/6/2008
GENERAL FUND	673493	W W GRAINGER INC.	BUILDING MATERIALS	199.71	5/6/2008
GENERAL FUND	673499	WAYNE SCOTT	GROUNDS R/M SERVICES	145.00	5/6/2008
GENERAL FUND	673500	WEST GROUP PAYMENT CENTER	LAW LIBRARY PUBLICATIONS	573.39	5/6/2008
GENERAL FUND	673501	WESTAFF	OTHER SERVICES	1,555.20	5/6/2008
GENERAL FUND	673501	WESTAFF	OTHER SERVICES	1,260.16	5/6/2008
GENERAL FUND	673501	WESTAFF	OTHER SERVICES	1,555.20	5/6/2008
GENERAL FUND	673501	WESTAFF	OTHER SERVICES	1,555.20	5/6/2008
GENERAL FUND	673501	WESTAFF	OTHER SERVICES	1,555.20	5/6/2008
GENERAL FUND	673501	WESTAFF	OTHER SERVICES	1,555.20	5/6/2008
GENERAL FUND	673503	WHEELER-SONOMA PRINTERS	PRINTING & BINDING	559.96	5/6/2008
GENERAL FUND	673503	WHEELER-SONOMA PRINTERS	PRINTING & BINDING	2,625.32	5/6/2008
GENERAL FUND	673510	ZOLL MEDICAL CORP GPO	MEDICAL SUPPLIES	975.20	5/6/2008
Sub total of:GENERAL FUND				401,934.24	
COMMUNITY DEV BLOCK GRANT	673231	ALL AREA PAINTING	P:FLORENCE DOUGLAS SR CTR	6,318.00	5/6/2008
COMMUNITY DEV BLOCK GRANT	673237	AMERINATIONAL COMMUNITY SERV	COLLECTION FEES	909.09	5/6/2008
COMMUNITY DEV BLOCK GRANT	673241	AREA AGENCY OF AGING	S: AAA-ESCORT	900.00	5/6/2008
COMMUNITY DEV BLOCK GRANT	673278	CATHOLIC SOCIAL SERVICE	S: CATHOLIC SOCIAL SVC	5,000.00	5/6/2008
COMMUNITY DEV BLOCK GRANT	673319	FEDERAL EXPRESS	MISC. EXPENSES	24.28	5/6/2008
COMMUNITY DEV BLOCK GRANT	673319	FEDERAL EXPRESS	POSTAGE & MAILING	37.47	5/6/2008
COMMUNITY DEV BLOCK GRANT	673344	HOUSE OF ACTS	S: HOUSE OF ACTS	2,422.50	5/6/2008
COMMUNITY DEV BLOCK GRANT	673392	MELINDA NESTLERODE-PETTY CAS	MISC. EXPENSES	31.14	5/6/2008
Sub total of:COMMUNITY DEV BLOCK GRANT				15,642.48	
FEDERAL HOME PROGRAM	673237	AMERINATIONAL COMMUNITY SERV	COLLECTION FEES	44.01	5/6/2008
FEDERAL HOME PROGRAM	673487	VALLEJO NEIGHBORHOOD HOUSIN	CHDO COMM HSG DEV. ORG.	83,064.48	5/6/2008
FEDERAL HOME PROGRAM	673487	VALLEJO NEIGHBORHOOD HOUSIN	CHDO COMM HSG DEV. ORG.	112,769.61	5/6/2008

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Sub total of:FEDERAL HOME PROGRAM				195,878.10	
MARE ISLAND LEASING	673250	AT&T/MCI	TELECOMMUNICATIONS	75.10	5/6/2008
MARE ISLAND LEASING	673325	GARLAND & ASSOCIATES	TECHNICAL STUDIES	4,244.00	5/6/2008
MARE ISLAND LEASING	673325	GARLAND & ASSOCIATES	TECHNICAL STUDIES	7,500.00	5/6/2008
MARE ISLAND LEASING	673352	ISLAND ENERGY	BUILDING R & M SERVICES	914.83	5/6/2008
MARE ISLAND LEASING	673387	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	92.04	5/6/2008
MARE ISLAND LEASING	673387	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	88.50	5/6/2008
MARE ISLAND LEASING	673387	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	21,336.05	5/6/2008
MARE ISLAND LEASING	673387	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	3,354.00	5/6/2008
MARE ISLAND LEASING	673387	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	1,173.18	5/6/2008
MARE ISLAND LEASING	673387	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	245.40	5/6/2008
MARE ISLAND LEASING	673408	NORTH BAY JANITORIAL SERVICES	BUILDING R & M SERVICES	300.00	5/6/2008
MARE ISLAND LEASING	673509	ZENTNER & ZENTNER	TECHNICAL STUDIES	765.57	5/6/2008
MARE ISLAND LEASING	673509	ZENTNER & ZENTNER	TECHNICAL STUDIES	923.51	5/6/2008
MARE ISLAND LEASING	673509	ZENTNER & ZENTNER	TECHNICAL STUDIES	4,413.12	5/6/2008
MARE ISLAND LEASING	673509	ZENTNER & ZENTNER	TECHNICAL STUDIES	1,102.50	5/6/2008
Sub total of:MARE ISLAND LEASING				46,527.80	
MARE ISLAND CFD 2002-1	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.03	5/6/2008
MARE ISLAND CFD 2002-1	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.03	5/6/2008
MARE ISLAND CFD 2002-1	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.03	5/6/2008
MARE ISLAND CFD 2002-1	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.03	5/6/2008
MARE ISLAND CFD 2002-1	673250	AT&T/MCI	TELECOMMUNICATIONS	130.69	5/6/2008
MARE ISLAND CFD 2002-1	673254	BAY ALARM CO.	OTHER SERVICES	152.19	5/6/2008
MARE ISLAND CFD 2002-1	673254	BAY ALARM CO.	OTHER SERVICES	96.00	5/6/2008
MARE ISLAND CFD 2002-1	673300	D & H LANDSCAPING	OTHER SERVICES	855.00	5/6/2008
MARE ISLAND CFD 2002-1	673300	D & H LANDSCAPING	OTHER SERVICES	275.00	5/6/2008
MARE ISLAND CFD 2002-1	673300	D & H LANDSCAPING	OTHER SERVICES	5,075.00	5/6/2008
MARE ISLAND CFD 2002-1	673306	DIRECT LINE TELE RESPONSE	OTHER SERVICES	93.00	5/6/2008
MARE ISLAND CFD 2002-1	673352	ISLAND ENERGY	GAS & ELECTRICITY	1,432.06	5/6/2008
MARE ISLAND CFD 2002-1	673352	ISLAND ENERGY	GAS & ELECTRICITY	576.36	5/6/2008
MARE ISLAND CFD 2002-1	673352	ISLAND ENERGY	GAS & ELECTRICITY	2,573.79	5/6/2008
MARE ISLAND CFD 2002-1	673352	ISLAND ENERGY	GAS & ELECTRICITY	47.77	5/6/2008
MARE ISLAND CFD 2002-1	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	20.37	5/6/2008
MARE ISLAND CFD 2002-1	673431	RBF CONSULTING	OTHER PROFESSIONAL SERV	5,064.09	5/6/2008
MARE ISLAND CFD 2002-1	673463	SYAR INDUSTRIES	OTHER R/M SUPPLIES	325.97	5/6/2008
MARE ISLAND CFD 2002-1	673463	SYAR INDUSTRIES	OTHER R/M SUPPLIES	407.27	5/6/2008
MARE ISLAND CFD 2002-1	673474	UAP DISTRIBUTION INC	OTHER R/M SUPPLIES	4,317.82	5/6/2008
Sub total of:MARE ISLAND CFD 2002-1				21,454.50	
MARE IS 2005 1A CFD SERVC	673300	D & H LANDSCAPING	R/M VANDALISM	136.42	5/6/2008
MARE IS 2005 1A CFD SERVC	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	2,275.00	5/6/2008
Sub total of:MARE IS 2005 1A CFD SERVC				2,411.42	
HOUSING ADMINISTRATION	673237	AMERINATIONAL COMMUNITY SERV	COLLECTION FEES	9.38	5/6/2008
HOUSING ADMINISTRATION	673250	AT&T/MCI	TELECOMMUNICATIONS	687.78	5/6/2008
HOUSING ADMINISTRATION	673295	CORPORATE-ONE	OFFICE SUPPLIES	(12.16)	5/6/2008
HOUSING ADMINISTRATION	673295	CORPORATE-ONE	OFFICE SUPPLIES	13.33	5/6/2008
HOUSING ADMINISTRATION	673295	CORPORATE-ONE	OFFICE SUPPLIES	24.43	5/6/2008
HOUSING ADMINISTRATION	673295	CORPORATE-ONE	OFFICE SUPPLIES	36.40	5/6/2008
HOUSING ADMINISTRATION	673295	CORPORATE-ONE	OFFICE SUPPLIES	23.61	5/6/2008

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HOUSING ADMINISTRATION	673295	CORPORATE-ONE	OFFICE SUPPLIES	28.77	5/6/2008
HOUSING ADMINISTRATION	673295	CORPORATE-ONE	OFFICE SUPPLIES	23.91	5/6/2008
HOUSING ADMINISTRATION	673295	CORPORATE-ONE	OFFICE SUPPLIES	101.79	5/6/2008
HOUSING ADMINISTRATION	673319	FEDERAL EXPRESS	MISC. EXPENSES	37.62	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	OFFICE SUPPLIES	19.67	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	TRAINING & CONFERENCES	33.57	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	TRAINING & CONFERENCES	33.18	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	TRAINING & CONFERENCES	34.00	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	TRAINING & CONFERENCES	34.00	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	TRAINING & CONFERENCES	31.57	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	MISC. EXPENSES	37.27	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	TRAINING & CONFERENCES	21.07	5/6/2008
HOUSING ADMINISTRATION	673392	MELINDA NESTLERODE-PETTY CAS	TRAINING & CONFERENCES	31.57	5/6/2008
HOUSING ADMINISTRATION	673439	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	123.00	5/6/2008
HOUSING ADMINISTRATION	673281	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	123.00	5/6/2008
HOUSING ADMINISTRATION	673393	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	11.00	5/6/2008
HOUSING ADMINISTRATION	673459	SPRINT	TELECOMMUNICATIONS	63.02	5/6/2008
HOUSING ADMINISTRATION	673485	VALLEJO GARBAGE SERVICE	WASTE DISPOSAL	268.45	5/6/2008
HOUSING ADMINISTRATION	673486	VALLEJO GLASS COMPANY	BUILDING R & M SERVICES	1,375.00	5/6/2008
Sub total of:HOUSING ADMINISTRATION				3,214.23	
CITY SECTION 8 VOUCHERS	673368	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	2,145.00	5/6/2008
CITY SECTION 8 VOUCHERS	673368	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	181.12	5/6/2008
CITY SECTION 8 VOUCHERS	673304	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	693.00	5/6/2008
CITY SECTION 8 VOUCHERS	673304	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	33.52	5/6/2008
CITY SECTION 8 VOUCHERS	673447	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	3,156.00	5/6/2008
CITY SECTION 8 VOUCHERS	673447	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	422.44	5/6/2008
CITY SECTION 8 VOUCHERS	673469	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	5,784.00	5/6/2008
CITY SECTION 8 VOUCHERS	673469	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	659.93	5/6/2008
Sub total of:CITY SECTION 8 VOUCHERS				13,075.01	
OUTSIDE FUNDED SERVICES	673323	FORD MOTOR CREDIT COMPANY	LENNAR - MARE ISLAND	502.18	5/6/2008
OUTSIDE FUNDED SERVICES	673323	FORD MOTOR CREDIT COMPANY	LENNAR - MARE ISLAND	501.63	5/6/2008
OUTSIDE FUNDED SERVICES	673420	PAUL A JENSEN AICP	JORDAN INTEGRAL COMMUNITY	2,210.00	5/6/2008
OUTSIDE FUNDED SERVICES	673434	REDWOOD COAST PETROLEUM INC	LENNAR - MARE ISLAND	92.99	5/6/2008
OUTSIDE FUNDED SERVICES	673434	REDWOOD COAST PETROLEUM INC	LENNAR - MARE ISLAND	93.40	5/6/2008
Sub total of:OUTSIDE FUNDED SERVICES				3,400.20	
STATE GAS TAX	673353	JAM SERVICES INC.	GROUNDS R/M SERVICES	536.88	5/6/2008
STATE GAS TAX	673353	JAM SERVICES INC.	GROUNDS R/M SERVICES	1,187.57	5/6/2008
STATE GAS TAX	673376	LIPPINCOTT SUPPLY CO INC	GENERAL R/M SUPPLIES	37.37	5/6/2008
STATE GAS TAX	673412	O'CONNOR LUMBER-ACE HARDWARE	GENERAL R/M SUPPLIES	18.39	5/6/2008
STATE GAS TAX	673418	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	6,580.01	5/6/2008
STATE GAS TAX	673471	TRI DIM FILTER CORPORATION	ELECTRICAL SUPPLIES	790.55	5/6/2008
Sub total of:STATE GAS TAX				9,150.77	
STATE LANDS FUND	673387	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	937.56	5/6/2008
Sub total of:STATE LANDS FUND				937.56	
SOLID WASTE DISPOSAL	673250	AT&T/MCI	OTHER PROFESSIONAL SERV	35.39	5/6/2008
SOLID WASTE DISPOSAL	673266	BOB'S TOW SERVICE	OTHER PROFESSIONAL SERV	30.00	5/6/2008

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SOLID WASTE DISPOSAL	673308	DON R. BURNS	OTHER PROFESSIONAL SERV	560.00	5/6/2008
SOLID WASTE DISPOSAL	673308	DON R. BURNS	OTHER PROFESSIONAL SERV	448.00	5/6/2008
SOLID WASTE DISPOSAL	673308	DON R. BURNS	OTHER PROFESSIONAL SERV	560.00	5/6/2008
SOLID WASTE DISPOSAL	673308	DON R. BURNS	OTHER PROFESSIONAL SERV	560.00	5/6/2008
SOLID WASTE DISPOSAL	673344	HOUSE OF ACTS	BEAUTIFICATION	3,005.00	5/6/2008
SOLID WASTE DISPOSAL	673367	LABOR READY SOUTHWEST INC	PUBLICITY & ADVERTISING	287.20	5/6/2008
SOLID WASTE DISPOSAL	673413	OFFICE DEPOT	PUBLICITY & ADVERTISING	253.24	5/6/2008
Sub total of:SOLID WASTE DISPOSAL				5,738.83	
HIDDENBROOKE COMM SVC DST	673250	AT&T/MCI	GAS & ELECTRICITY	24.63	5/6/2008
HIDDENBROOKE COMM SVC DST	673300	D & H LANDSCAPING	R/M IRRIGATION	688.06	5/6/2008
HIDDENBROOKE COMM SVC DST	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	11,414.70	5/6/2008
HIDDENBROOKE COMM SVC DST	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	329.31	5/6/2008
HIDDENBROOKE COMM SVC DST	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	539.22	5/6/2008
HIDDENBROOKE COMM SVC DST	673488	VALLEJO SANITATION & FLOOD	GAS & ELECTRICITY	55.35	5/6/2008
Sub total of:HIDDENBROOKE COMM SVC DST				13,051.27	
TRAFFIC OFFENDER VEH-VETO	673239	APPLIED CONCEPTS INC	MISC EQUIPMENT	6,034.19	5/6/2008
TRAFFIC OFFENDER VEH-VETO	673382	MARK E COFFMAN INVESTIGATIONS	OTHER PROFESSIONAL SERV	1,142.37	5/6/2008
TRAFFIC OFFENDER VEH-VETO	673382	MARK E COFFMAN INVESTIGATIONS	OTHER PROFESSIONAL SERV	949.05	5/6/2008
Sub total of:TRAFFIC OFFENDER VEH-VETO				8,125.61	
HAZMAT REVOLVING FUND	673422	PHILIP SERVICES CORPORATION	FIRE DEPT-HAZARDOUS WASTE	502.54	5/6/2008
HAZMAT REVOLVING FUND	673452	SOLANO COUNTY SHERIFFS DEPT	FIRE DEPT-HAZARDOUS WASTE	3,400.00	5/6/2008
HAZMAT REVOLVING FUND	673452	SOLANO COUNTY SHERIFFS DEPT	OTHER SERVICES	17,000.00	5/6/2008
Sub total of:HAZMAT REVOLVING FUND				20,902.54	
CA DEPT-CORECTN/REHAB GRT	673321	FIGHTING BACK PARTNERSHIP	OTHER PROFESSIONAL SERV	9,627.14	5/6/2008
CA DEPT-CORECTN/REHAB GRT	673321	FIGHTING BACK PARTNERSHIP	OTHER PROFESSIONAL SERV	12,032.22	5/6/2008
CA DEPT-CORECTN/REHAB GRT	673321	FIGHTING BACK PARTNERSHIP	OTHER OPERATING EXPENSE	5,042.10	5/6/2008
Sub total of:CA DEPT-CORECTN/REHAB GRT				26,701.46	
LANDSCAPE MAINT DIST-ADM	673250	AT&T/MCI	TELECOMMUNICATIONS	87.05	5/6/2008
LANDSCAPE MAINT DIST-ADM	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	55.95	5/6/2008
LANDSCAPE MAINT DIST-ADM	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	22.02	5/6/2008
LANDSCAPE MAINT DIST-ADM	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	413.87	5/6/2008
LANDSCAPE MAINT DIST-ADM	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
LANDSCAPE MAINT DIST-ADM	673501	WESTAFF	OTHER SERVICES	2,332.80	5/6/2008
LANDSCAPE MAINT DIST-ADM	673501	WESTAFF	OTHER SERVICES	2,332.80	5/6/2008
Sub total of:LANDSCAPE MAINT DIST-ADM				5,304.48	
SO VALLEJO BUSINESS PARK	673250	AT&T/MCI	TELECOMMUNICATIONS	24.63	5/6/2008
SO VALLEJO BUSINESS PARK	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	42.53	5/6/2008
Sub total of:SO VALLEJO BUSINESS PARK				67.16	
SANDPIPER POINT LMD	673300	D & H LANDSCAPING	WATER	1,520.00	5/6/2008
SANDPIPER POINT LMD	673300	D & H LANDSCAPING	WATER	1,520.00	5/6/2008
SANDPIPER POINT LMD	673300	D & H LANDSCAPING	WATER	1,520.00	5/6/2008
SANDPIPER POINT LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	67.21	5/6/2008

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Sub total of:SANDPIPER POINT LMD				4,627.21	
SUMMIT II LMD	673300	D & H LANDSCAPING	R/M REHABILITATION	4,805.00	5/6/2008
SUMMIT II LMD	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	390.00	5/6/2008
SUMMIT II LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	12.01	5/6/2008
Sub total of:SUMMIT II LMD				5,207.01	
TOWN & COUNTRY LMD	673289	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	818.00	5/6/2008
TOWN & COUNTRY LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	13.04	5/6/2008
Sub total of:TOWN & COUNTRY LMD				831.04	
COSTA DEL RIO (SEAVIEW)	673300	D & H LANDSCAPING	R/M REHABILITATION	2,396.26	5/6/2008
COSTA DEL RIO (SEAVIEW)	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	40.69	5/6/2008
COSTA DEL RIO (SEAVIEW)	673480	UNIVERSAL BUILDING SERVICES	R/M SWEEPING	263.00	5/6/2008
Sub total of:COSTA DEL RIO (SEAVIEW)				2,699.95	
MONICA PLACE LMD	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	10.00	5/6/2008
MONICA PLACE LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	0.34	5/6/2008
Sub total of:MONICA PLACE LMD				10.34	
GREENMONT/SEAPORT LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	18.95	5/6/2008
GREENMONT/SEAPORT LMD	673473	TRUGREEN LANDCARE	GROUNDS R/M SERVICES	853.00	5/6/2008
Sub total of:GREENMONT/SEAPORT LMD				871.95	
CARRIAGE OAKS LMD	673289	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	292.00	5/6/2008
CARRIAGE OAKS LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	13.80	5/6/2008
Sub total of:CARRIAGE OAKS LMD				305.80	
CIMARRON HILL/MADIGAN LMD	673289	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,421.00	5/6/2008
CIMARRON HILL/MADIGAN LMD	673399	MUNI FINANCIAL INC.	PROP MANAGEMENT FEES	193.58	5/6/2008
CIMARRON HILL/MADIGAN LMD	673473	TRUGREEN LANDCARE	GROUNDS R/M SERVICES	850.00	5/6/2008
CIMARRON HILL/MADIGAN LMD	673473	TRUGREEN LANDCARE	GROUNDS R/M SERVICES	4,782.00	5/6/2008
CIMARRON HILL/MADIGAN LMD	673473	TRUGREEN LANDCARE	R/M VANDALISM	8,000.00	5/6/2008
CIMARRON HILL/MADIGAN LMD	673473	TRUGREEN LANDCARE	R/M REHABILITATION	7,000.00	5/6/2008
Sub total of:CIMARRON HILL/MADIGAN LMD				22,246.58	
FLEM HILL/SPRINGTREE LMD	673289	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,205.00	5/6/2008
FLEM HILL/SPRINGTREE LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	37.80	5/6/2008
Sub total of:FLEM HILL/SPRINGTREE LMD				1,242.80	
SOMMERSET I & II LMD	673300	D & H LANDSCAPING	R/M REHABILITATION	688.75	5/6/2008
SOMMERSET I & II LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	24.96	5/6/2008
SOMMERSET I & II LMD	673418	PACIFIC GAS & ELECTRIC-SACRAM	GAS & ELECTRICITY	18.34	5/6/2008
SOMMERSET I & II LMD	673473	TRUGREEN LANDCARE	GROUNDS R/M SERVICES	1,025.00	5/6/2008
Sub total of:SOMMERSET I & II LMD				1,757.05	
WOODRIDGE LMD	673300	D & H LANDSCAPING	R/M VANDALISM	405.00	5/6/2008
WOODRIDGE LMD	673300	D & H LANDSCAPING	R/M REHABILITATION	1,185.00	5/6/2008
WOODRIDGE LMD	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	950.00	5/6/2008

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WOODRIDGE LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	69.53	5/6/2008
WOODRIDGE LMD	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	15.20	5/6/2008
Sub total of:WOODRIDGE LMD				2,624.73	
COLLEGE HILLS LMD	673250	AT&T/MCI	GAS & ELECTRICITY	24.63	5/6/2008
COLLEGE HILLS LMD	673289	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	221.00	5/6/2008
COLLEGE HILLS LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	12.65	5/6/2008
Sub total of:COLLEGE HILLS LMD				258.28	
SOMMERSET III LMD	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	221.05	5/6/2008
SOMMERSET III LMD	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	875.00	5/6/2008
SOMMERSET III LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	29.84	5/6/2008
SOMMERSET III LMD	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.46	5/6/2008
Sub total of:SOMMERSET III LMD				1,135.35	
N/E QUADRANT LMD	673250	AT&T/MCI	GAS & ELECTRICITY	149.71	5/6/2008
N/E QUADRANT LMD	673300	D & H LANDSCAPING	R/M VANDALISM	337.94	5/6/2008
N/E QUADRANT LMD	673300	D & H LANDSCAPING	R/M VANDALISM	197.26	5/6/2008
N/E QUADRANT LMD	673300	D & H LANDSCAPING	R/M VANDALISM	325.01	5/6/2008
N/E QUADRANT LMD	673385	MATTERI ELECTRIC	R/M VANDALISM	482.25	5/6/2008
N/E QUADRANT LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	379.24	5/6/2008
N/E QUADRANT LMD	673409	NORTH BAY LANDSCAPE MGMT, INC	R/M VANDALISM	422.00	5/6/2008
N/E QUADRANT LMD	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.00	5/6/2008
N/E QUADRANT LMD	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.86	5/6/2008
N/E QUADRANT LMD	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	15.20	5/6/2008
N/E QUADRANT LMD	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.86	5/6/2008
Sub total of:N/E QUADRANT LMD				2,337.33	
GARTHE RANCH LMD	673250	AT&T/MCI	WATER	49.25	5/6/2008
GARTHE RANCH LMD	673300	D & H LANDSCAPING	WATER	247.19	5/6/2008
GARTHE RANCH LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	152.77	5/6/2008
GARTHE RANCH LMD	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	152.08	5/6/2008
GARTHE RANCH LMD	673473	TRUGREEN LANDCARE	GROUNDS R/M SERVICES	7,078.00	5/6/2008
Sub total of:GARTHE RANCH LMD				7,679.29	
HUNTER RANCH I & II LMD	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	290.00	5/6/2008
HUNTER RANCH I & II LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	26.40	5/6/2008
HUNTER RANCH I & II LMD	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.59	5/6/2008
Sub total of:HUNTER RANCH I & II LMD				325.99	
GLEN COVE I & II-CTRY PL	673300	D & H LANDSCAPING	R/M VANDALISM	225.00	5/6/2008
GLEN COVE I & II-CTRY PL	673300	D & H LANDSCAPING	R/M REHABILITATION	706.76	5/6/2008
GLEN COVE I & II-CTRY PL	673300	D & H LANDSCAPING	GROUNDS R/M SERVICES	1,129.65	5/6/2008
GLEN COVE I & II-CTRY PL	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	38.71	5/6/2008
Sub total of:GLEN COVE I & II-CTRY PL				2,100.12	
HUNTER RANCH III LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	7.99	5/6/2008
Sub total of:HUNTER RANCH III LMD				7.99	
TOWN & COUNTRY II LMD	673289	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	798.00	5/6/2008

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TOWN & COUNTRY II LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	15.88	5/6/2008
Sub total of:TOWN & COUNTRY II LMD				813.88	
GLEN COVE III LMD	673250	AT&T/MCI	GAS & ELECTRICITY	45.04	5/6/2008
GLEN COVE III LMD	673300	D & H LANDSCAPING	R/M VANDALISM	296.98	5/6/2008
GLEN COVE III LMD	673300	D & H LANDSCAPING	R/M VANDALISM	425.00	5/6/2008
GLEN COVE III LMD	673300	D & H LANDSCAPING	R/M VANDALISM	56.03	5/6/2008
GLEN COVE III LMD	673300	D & H LANDSCAPING	R/M VANDALISM	1,125.00	5/6/2008
GLEN COVE III LMD	673300	D & H LANDSCAPING	R/M VANDALISM	148.87	5/6/2008
GLEN COVE III LMD	673300	D & H LANDSCAPING	GROUPS R/M SERVICES	18,611.00	5/6/2008
GLEN COVE III LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	429.19	5/6/2008
GLEN COVE III LMD	673473	TRUGREEN LANDCARE	R/M VANDALISM	1,280.00	5/6/2008
Sub total of:GLEN COVE III LMD				22,417.11	
MARINE WORLD LMD	673250	AT&T/MCI	GAS & ELECTRICITY	24.63	5/6/2008
MARINE WORLD LMD	673300	D & H LANDSCAPING	R/M REHABILITATION	71.93	5/6/2008
MARINE WORLD LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	52.70	5/6/2008
Sub total of:MARINE WORLD LMD				149.26	
MARIN VIEW LMD	673399	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	3.86	5/6/2008
Sub total of:MARIN VIEW LMD				3.86	
TRANSP. IMPACT MITIGATION	673252	BANK OF PETALUMA-ESCROW AGE		2,858.65	5/6/2008
TRANSP. IMPACT MITIGATION	673252	BANK OF PETALUMA-ESCROW AGE		21,883.17	5/6/2008
TRANSP. IMPACT MITIGATION	673361	KC ENGINEERING COMPANY	SITE IMPROVEMENTS	1,705.00	5/6/2008
TRANSP. IMPACT MITIGATION	673361	KC ENGINEERING COMPANY	SITE IMPROVEMENTS	1,800.00	5/6/2008
TRANSP. IMPACT MITIGATION	673407	NORTH BAY CONSTRUCTION, INC.	SITE IMPROVEMENTS	25,727.85	5/6/2008
TRANSP. IMPACT MITIGATION	673407	NORTH BAY CONSTRUCTION, INC.	SITE IMPROVEMENTS	2,360.02	5/6/2008
TRANSP. IMPACT MITIGATION	673407	NORTH BAY CONSTRUCTION, INC.	SITE IMPROVEMENTS	194,588.47	5/6/2008
Sub total of:TRANSP. IMPACT MITIGATION				250,923.16	
NORTHGATE FEE DIST #94-1	673407	NORTH BAY CONSTRUCTION, INC.	OTHER PROFESSIONAL SERV	47,888.06	5/6/2008
NORTHGATE FEE DIST #94-1	673436	ROBERT A KARN & ASSOCIATES INC	OTHER PROFESSIONAL SERV	5,120.12	5/6/2008
Sub total of:NORTHGATE FEE DIST #94-1				53,008.18	
TRAFFIC CONGESTION RELIEF	673280	CHAVEZ TRUCKING	SITE IMPROVEMENTS	3,280.00	5/6/2008
TRAFFIC CONGESTION RELIEF	673284	CHRISP COMPANY	SITE IMPROVEMENTS	46,144.50	5/6/2008
TRAFFIC CONGESTION RELIEF	673463	SYAR INDUSTRIES	SITE IMPROVEMENTS	216.36	5/6/2008
TRAFFIC CONGESTION RELIEF	673463	SYAR INDUSTRIES	SITE IMPROVEMENTS	932.35	5/6/2008
TRAFFIC CONGESTION RELIEF	673463	SYAR INDUSTRIES	SITE IMPROVEMENTS	12,595.43	5/6/2008
TRAFFIC CONGESTION RELIEF	673463	SYAR INDUSTRIES	SITE IMPROVEMENTS	983.55	5/6/2008
TRAFFIC CONGESTION RELIEF	673463	SYAR INDUSTRIES	SITE IMPROVEMENTS	13,142.00	5/6/2008
Sub total of:TRAFFIC CONGESTION RELIEF				77,294.19	
VALLEJO STATION	673307	DMJM HARRIS	BUS TRANSIT CENTER	38,985.21	5/6/2008
VALLEJO STATION	673325	GARLAND & ASSOCIATES	A&R CONSULTANT	3,575.00	5/6/2008
VALLEJO STATION	673325	GARLAND & ASSOCIATES	A&R CONSULTANT	2,125.00	5/6/2008
VALLEJO STATION	673339	HARRIS & ASSOCIATES	A&R CONSULTANT	4,320.00	5/6/2008
VALLEJO STATION	673339	HARRIS & ASSOCIATES	E&D CONSULTANT	45,246.26	5/6/2008
VALLEJO STATION	673497	WATRY DESIGN INC.	VALLEJO STATION & ENV	61,978.59	5/6/2008

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VALLEJO STATION	673497	WATRY DESIGN INC.	VALLEJO STATION & ENV	43,145.87	5/6/2008
Sub total of: VALLEJO STATION				199,375.93	
WATER	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	64.92	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	3.99	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	3.99	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	3.99	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	3.99	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	31.64	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	2.75	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	31.64	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	2.75	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	31.64	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	2.75	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	31.64	5/6/2008
WATER	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	2.75	5/6/2008
WATER	673243	ARMENTA MANAGEMENT CONSULT	CONSERVATION SERVICES	522.50	5/6/2008
WATER	673250	AT&T/MCI	TELECOMMUNICATIONS	339.16	5/6/2008
WATER	673250	AT&T/MCI	TELECOMMUNICATIONS	740.40	5/6/2008
WATER	673250	AT&T/MCI	TELECOMMUNICATIONS	58.14	5/6/2008
WATER	673250	AT&T/MCI	TELECOMMUNICATIONS	46.53	5/6/2008
WATER	673250	AT&T/MCI	TELECOMMUNICATIONS	694.87	5/6/2008
WATER	673250	AT&T/MCI	TELECOMMUNICATIONS	90.57	5/6/2008
WATER	673255	BAY COUNTIES WELDING SUPPLY	GENERAL R/M SUPPLIES	32.59	5/6/2008
WATER	673257	BAY REPROGRAPHIC & SUPPLY INC	OFFICE SUPPLIES	105.98	5/6/2008
WATER	673258	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	102.00	5/6/2008
WATER	673258	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	82.68	5/6/2008
WATER	673259	BELL PRODUCTS, INC.	OTHER SERVICES	416.50	5/6/2008
WATER	673259	BELL PRODUCTS, INC.	OTHER SERVICES	666.84	5/6/2008
WATER	673262	BERT WILLIAMS & SONS INC.	GENERAL R/M SUPPLIES	15.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	100.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	30.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	70.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	100.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	65.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	65.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	65.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	65.00	5/6/2008
WATER	673271	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	65.00	5/6/2008
WATER	673286	CLARK PEST CONTROL	OTHER SERVICES	325.00	5/6/2008
WATER	673292	COMPLETE WELDER	GENERAL R/M SUPPLIES	26.50	5/6/2008
WATER	673296	COSTCO WHOLESALE	CONSERVATION SUPPLIES	170.46	5/6/2008
WATER	673298	CRESO EQUIPMENT RENTALS	MACHINERY & EQUIP RENTAL	623.50	5/6/2008
WATER	673319	FEDERAL EXPRESS	POSTAGE & MAILING	197.04	5/6/2008
WATER	673319	FEDERAL EXPRESS	POSTAGE & MAILING	186.58	5/6/2008
WATER	673319	FEDERAL EXPRESS	POSTAGE & MAILING	208.95	5/6/2008
WATER	673319	FEDERAL EXPRESS	POSTAGE & MAILING	206.61	5/6/2008
WATER	673320	FERGUSON ENTERPRISES INC #695	MISC SUPPLIES	586.27	5/6/2008
WATER	673327	GENERAL CHEMICAL PERFORMANCE	CHEMICAL SUPPLIES	3,081.13	5/6/2008
WATER	673327	GENERAL CHEMICAL PERFORMANCE	CHEMICAL SUPPLIES	2,997.96	5/6/2008
WATER	673327	GENERAL CHEMICAL PERFORMANCE	CHEMICAL SUPPLIES	3,092.33	5/6/2008
WATER	673328	GENERAL PLUMBING SUPPLY CO INC	GENERAL R/M SUPPLIES	189.47	5/6/2008
WATER	673331	GOLDEN STATE FLOW MEASUREME	OTHER SUPPLIES	386.54	5/6/2008
WATER	673331	GOLDEN STATE FLOW MEASUREME	GENERAL R/M SUPPLIES	579.83	5/6/2008

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WATER	673331	GOLDEN STATE FLOW MEASUREME	GENERAL R/M SUPPLIES	3,041.27	5/6/2008
WATER	673331	GOLDEN STATE FLOW MEASUREME	GENERAL R/M SUPPLIES	1,764.41	5/6/2008
WATER	673331	GOLDEN STATE FLOW MEASUREME	GENERAL R/M SUPPLIES	80.20	5/6/2008
WATER	673335	GROENIGER & COMPANY	MISC SUPPLIES	4,408.74	5/6/2008
WATER	673335	GROENIGER & COMPANY	MISC SUPPLIES	1,605.26	5/6/2008
WATER	673335	GROENIGER & COMPANY	MISC SUPPLIES	425.21	5/6/2008
WATER	673335	GROENIGER & COMPANY	MISC SUPPLIES	4,819.20	5/6/2008
WATER	673335	GROENIGER & COMPANY	MISC SUPPLIES	97.71	5/6/2008
WATER	673335	GROENIGER & COMPANY	MISC SUPPLIES	1,039.34	5/6/2008
WATER	673336	HALLS SAFE LOCK & ALARM CO	GENERAL R/M SUPPLIES	13.96	5/6/2008
WATER	673348	INDUSTRIAL SAFETY SUPPLY	GENERAL R/M SUPPLIES	591.61	5/6/2008
WATER	673349	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	89.00	5/6/2008
WATER	673349	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	64.33	5/6/2008
WATER	673356	JOHN F. MAHANEY	MISC SUPPLIES	242.27	5/6/2008
WATER	673356	JOHN F. MAHANEY	MISC SUPPLIES	255.20	5/6/2008
WATER	673357	JOHNSON CONTROLS, INC	GENERAL R/M SUPPLIES	613.21	5/6/2008
WATER	673360	KAM ENVIRONMENTAL INC	OTHER SERVICES	150.00	5/6/2008
WATER	673363	KEY EQUIPMENT FINANCE	PRINTING & BINDING	140.10	5/6/2008
WATER	673366	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	2,817.48	5/6/2008
WATER	673366	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	9,852.73	5/6/2008
WATER	673389	MCMASTER-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	216.77	5/6/2008
WATER	673389	MCMASTER-CARR SUPPLY COMPAN	MISC SUPPLIES	945.35	5/6/2008
WATER	673389	MCMASTER-CARR SUPPLY COMPAN	MISC SUPPLIES	38.69	5/6/2008
WATER	673358	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	65.00	5/6/2008
WATER	673495	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	304.14	5/6/2008
WATER	673238	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	13.44	5/6/2008
WATER	673345	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	341.25	5/6/2008
WATER	673397	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	66.41	5/6/2008
WATER	673244	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	45.25	5/6/2008
WATER	673337	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	31.46	5/6/2008
WATER	673490	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	72.83	5/6/2008
WATER	673505	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	28.52	5/6/2008
WATER	673444	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	31.12	5/6/2008
WATER	673378	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	5.85	5/6/2008
WATER	673334	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	90.05	5/6/2008
WATER	673388	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	11.76	5/6/2008
WATER	673396	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	49.25	5/6/2008
WATER	673435	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	78.23	5/6/2008
WATER	673371	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	59.04	5/6/2008
WATER	673441	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	33.61	5/6/2008
WATER	673251	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	5.70	5/6/2008
WATER	673381	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	364.88	5/6/2008
WATER	673299	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	68.94	5/6/2008
WATER	673394	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	53.57	5/6/2008
WATER	673468	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	72.83	5/6/2008
WATER	673403	NCBPA	TRAINING & CONFERENCES	29.00	5/6/2008
WATER	673403	NCBPA	TRAINING & CONFERENCES	29.00	5/6/2008
WATER	673403	NCBPA	DUES & PUBLICATIONS	20.00	5/6/2008
WATER	673405	NEWCOMB & SONS	GENERAL R/M SUPPLIES	50.25	5/6/2008
WATER	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	41.43	5/6/2008
WATER	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	326.28	5/6/2008
WATER	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	102.56	5/6/2008
WATER	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	105.78	5/6/2008
WATER	673412	O'CONNOR LUMBER-ACE HARDWARE	GENERAL R/M SUPPLIES	27.37	5/6/2008

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WATER	673413	OFFICE DEPOT	OFFICE SUPPLIES	95.81	5/6/2008
WATER	673414	OLIN CORPORATION	CHEMICAL SUPPLIES	4,380.75	5/6/2008
WATER	673417	OTIS ELEVATOR CO.	OTHER SERVICES	172.71	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	3,032.54	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	13.75	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	14.26	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	111.73	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	11.77	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	173.19	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	52.38	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	11.80	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	12.30	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	35.28	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	16.37	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	62,408.77	5/6/2008
WATER	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	38,598.17	5/6/2008
WATER	673433	RED WING SHOE STORE	CLOTHING & UNIFORMS	100.00	5/6/2008
WATER	673440	ROTORK CONTROLS INC	OTHER SERVICES	810.00	5/6/2008
WATER	673440	ROTORK CONTROLS INC	OTHER SERVICES	500.00	5/6/2008
WATER	673463	SYAR INDUSTRIES	SITE IMPROVEMENTS	96.63	5/6/2008
WATER	673463	SYAR INDUSTRIES	SITE IMPROVEMENTS	172.08	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	126.99	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	310.12	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	658.49	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	300.94	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	130.96	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	657.20	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	195.94	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	232.33	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	114.09	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	110.63	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	124.35	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	130.47	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	117.90	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	460.53	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	407.00	5/6/2008
WATER	673463	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	161.89	5/6/2008
WATER	673464	T & T VALVE INSTRUMENT CO.	GENERAL R/M SUPPLIES	194.13	5/6/2008
WATER	673465	TELSTAR	OTHER SERVICES	762.48	5/6/2008
WATER	673478	UNITED PARCEL SERVICE	POSTAGE & MAILING	106.71	5/6/2008
WATER	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	1,240.00	5/6/2008
WATER	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	1,240.00	5/6/2008
WATER	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	1,240.00	5/6/2008
WATER	673482	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	1,240.00	5/6/2008
WATER	673482	US BANK-CORPORATE PMNT SYSTE	CONSERVATION SERVICES	(275.00)	5/6/2008
WATER	673482	US BANK-CORPORATE PMNT SYSTE	CONSERVATION SERVICES	(225.00)	5/6/2008
WATER	673493	W W GRAINGER INC.	OTHER R/M SUPPLIES	46.58	5/6/2008
WATER	673493	W W GRAINGER INC.	MISC SUPPLIES	224.16	5/6/2008
WATER	673496	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	3,000.00	5/6/2008
WATER	673496	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	1,500.00	5/6/2008
WATER	673496	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	1,000.00	5/6/2008
WATER	673501	WESTAFF	OTHER PROFESSIONAL SERV	728.81	5/6/2008
WATER	673501	WESTAFF	OTHER PROFESSIONAL SERV	743.95	5/6/2008
WATER	673504	WHITE CAP CONSTRUCTION SUPPL	GENERAL R/M SUPPLIES	116.06	5/6/2008

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WATER	673508	YES OF COURSE INC	OTHER SUPPLIES	3.45	5/6/2008
Sub total of:WATER				181,433.66	
TRAVIS WATER OPERATING	673250	AT&T/MCI	TELECOMMUNICATIONS	842.75	5/6/2008
TRAVIS WATER OPERATING	673287	CLASSIC PATIO FURNITURE FURNIS	GENERAL R/M SUPPLIES	273.43	5/6/2008
TRAVIS WATER OPERATING	673327	GENERAL CHEMICAL PERFORMANC	CHEMICAL SUPPLIES	3,024.11	5/6/2008
TRAVIS WATER OPERATING	673417	OTIS ELEVATOR CO.	OTHER SERVICES	184.59	5/6/2008
TRAVIS WATER OPERATING	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	5,044.60	5/6/2008
TRAVIS WATER OPERATING	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	80.23	5/6/2008
TRAVIS WATER OPERATING	673465	TELSTAR	OTHER SERVICES	1,217.76	5/6/2008
TRAVIS WATER OPERATING	673465	TELSTAR	OTHER SERVICES	5,809.32	5/6/2008
TRAVIS WATER OPERATING	673465	TELSTAR	OTHER SERVICES	6,302.41	5/6/2008
TRAVIS WATER OPERATING	673465	TELSTAR	OTHER SERVICES	1,330.00	5/6/2008
Sub total of:TRAVIS WATER OPERATING				24,109.20	
GREEN VALLEY/CURRY LAKES	673234	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	64.92	5/6/2008
GREEN VALLEY/CURRY LAKES	673250	AT&T/MCI	TELECOMMUNICATIONS	193.46	5/6/2008
GREEN VALLEY/CURRY LAKES	673328	GENERAL PLUMBING SUPPLY CO IN	GENERAL R/M SUPPLIES	23.49	5/6/2008
GREEN VALLEY/CURRY LAKES	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	49.87	5/6/2008
GREEN VALLEY/CURRY LAKES	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	279.55	5/6/2008
GREEN VALLEY/CURRY LAKES	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	263.27	5/6/2008
GREEN VALLEY/CURRY LAKES	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	23.73	5/6/2008
GREEN VALLEY/CURRY LAKES	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,797.16	5/6/2008
GREEN VALLEY/CURRY LAKES	673418	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	2,642.43	5/6/2008
GREEN VALLEY/CURRY LAKES	673424	PLATT ELECTRIC SUPPLY, INC	GENERAL R/M SUPPLIES	129.03	5/6/2008
GREEN VALLEY/CURRY LAKES	673482	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	50.00	5/6/2008
GREEN VALLEY/CURRY LAKES	673482	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	50.00	5/6/2008
GREEN VALLEY/CURRY LAKES	673482	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	37.03	5/6/2008
GREEN VALLEY/CURRY LAKES	673482	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	38.00	5/6/2008
Sub total of:GREEN VALLEY/CURRY LAKES				5,641.94	
WATER FAC TAX/CONNECT FEE	673252	BANK OF PETALUMA-ESCROW AGE		262.23	5/6/2008
WATER FAC TAX/CONNECT FEE	673326	GENE FORD COMPANY INC	PUMP STATION UPGRADES	7,449.59	5/6/2008
WATER FAC TAX/CONNECT FEE	673407	NORTH BAY CONSTRUCTION, INC.	WTR MAIN(ST63 WILSON AVE)	2,360.02	5/6/2008
WATER FAC TAX/CONNECT FEE	673449	SOARES PIPELINE INC.	WATER MAIN CIP 06/07	96,384.00	5/6/2008
WATER FAC TAX/CONNECT FEE	673450	SOLANO CNTY DEPT OF RESOURCE	WATER MAIN CIP 06/07	7,870.00	5/6/2008
WATER FAC TAX/CONNECT FEE	673463	SYAR INDUSTRIES	WATER MAIN CIP 06/07	848.35	5/6/2008
WATER FAC TAX/CONNECT FEE	673463	SYAR INDUSTRIES	WATER MAIN CIP 06/07	12,398.69	5/6/2008
WATER FAC TAX/CONNECT FEE	673463	SYAR INDUSTRIES	WATER MAIN CIP 06/07	807.95	5/6/2008
WATER FAC TAX/CONNECT FEE	673463	SYAR INDUSTRIES	WATER MAIN CIP 06/07	11,442.17	5/6/2008
Sub total of:WATER FAC TAX/CONNECT FEE				139,823.00	
TRAVIS CAPITAL EQ RESERVE	673229	ALFRED CONHAGEN, INC.	TRAVIS-BACK AVE PUMP STA	783.00	5/6/2008
TRAVIS CAPITAL EQ RESERVE	673301	DAIRY INDUSTRY	TRAVIS-BACK AVE PUMP STA	278.00	5/6/2008
TRAVIS CAPITAL EQ RESERVE	673389	MCMaster-CARR SUPPLY COMPAN	TRAVIS-BACK AVE PUMP STA	84.06	5/6/2008
TRAVIS CAPITAL EQ RESERVE	673389	MCMaster-CARR SUPPLY COMPAN	TRAVIS-BACK AVE PUMP STA	72.42	5/6/2008
TRAVIS CAPITAL EQ RESERVE	673465	TELSTAR	TRAVIS-BACK AVE PUMP STA	3,292.48	5/6/2008
Sub total of:TRAVIS CAPITAL EQ RESERVE				4,509.96	
LAKES CAPITAL FUND	673245	ASSOCIATED CONSTRUCTORS, INC	LAKES FACILITIES RENOVATN	17,217.92	5/6/2008

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Sub total of:LAKES CAPITAL FUND				17,217.92	
MARINA	673250	AT&T/MCI	TELECOMMUNICATIONS	395.72	5/6/2008
MARINA	673293	CONTINENTAL SECURITY SERVICES	SECURITY SERVICES	4,076.00	5/6/2008
MARINA	673360	KAM ENVIRONMENTAL INC	EQUIPMENT R/M SERVICES	150.00	5/6/2008
MARINA	673369	LATITUDE 38	PUBLICITY & ADVERTISING	603.00	5/6/2008
MARINA	673384	MARTIN DISTRIBUTING CO. INC.	CLEANING SUPPLIES	719.64	5/6/2008
MARINA	673384	MARTIN DISTRIBUTING CO. INC.	CLEANING SUPPLIES	18.58	5/6/2008
MARINA	673421	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	236.00	5/6/2008
MARINA	673421	MISC MARINA REFUNDS	MARINA BERTH RENTAL	344.00	5/6/2008
MARINA	673355	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	354.00	5/6/2008
MARINA	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	154.43	5/6/2008
MARINA	673412	O'CONNOR LUMBER-ACE HARDWARE	GENERAL R/M SUPPLIES	49.37	5/6/2008
MARINA	673470	TOP BRASS BUILDING SERVICES	CLEANING & JANITORIAL	450.00	5/6/2008
MARINA	673470	TOP BRASS BUILDING SERVICES	CLEANING & JANITORIAL	695.00	5/6/2008
MARINA	673494	WAGONER MARITIME	BUILDING R & M SERVICES	3,800.00	5/6/2008
MARINA	673501	WESTAFF	OTHER SERVICES	1,277.70	5/6/2008
Sub total of:MARINA				13,323.44	
LOCAL TRANSPORTATION	673250	AT&T/MCI	TELECOMMUNICATIONS	798.89	5/6/2008
LOCAL TRANSPORTATION	673253	BARNES MOSHER WHITEHURST	OTHER PROFESSIONAL SERV	5,000.00	5/6/2008
LOCAL TRANSPORTATION	673256	BAY CROSSINGS	PUBLICITY & ADVERTISING	250.00	5/6/2008
LOCAL TRANSPORTATION	673265	BLUE AND GOLD FLEET	LABOR	300,799.03	5/6/2008
LOCAL TRANSPORTATION	673272	CALIF STRATEGIES & ADVOCACY LI	OTHER PROFESSIONAL SERV	5,000.00	5/6/2008
LOCAL TRANSPORTATION	673274	CALIFORNIA SECURITY	OTHER SERVICES	35.00	5/6/2008
LOCAL TRANSPORTATION	673318	FAST FERRY MANAGEMENT, INC	SITE IMPROVEMENTS	4,150.00	5/6/2008
LOCAL TRANSPORTATION	673318	FAST FERRY MANAGEMENT, INC	OTHER PROFESSIONAL SERV	500.00	5/6/2008
LOCAL TRANSPORTATION	673352	ISLAND ENERGY	GAS & ELECTRICITY	3,698.81	5/6/2008
LOCAL TRANSPORTATION	673360	KAM ENVIRONMENTAL INC	GENERAL R/M SUPPLIES	150.00	5/6/2008
LOCAL TRANSPORTATION	673373	LIBERTY TRANSIT INC	SCRIPS PAYMENTS -TAXI	2,018.00	5/6/2008
LOCAL TRANSPORTATION	673373	LIBERTY TRANSIT INC	SCRIPS PAYMENTS -TAXI	2,011.00	5/6/2008
LOCAL TRANSPORTATION	673379	M & M SANITARY	BUILDING R & M SERVICES	1,170.69	5/6/2008
LOCAL TRANSPORTATION	673379	M & M SANITARY	BUILDING R & M SERVICES	154.89	5/6/2008
LOCAL TRANSPORTATION	673398	MORGAN ALARM COMPANY, INC.	SECURITY SERVICES	150.00	5/6/2008
LOCAL TRANSPORTATION	673404	NELSON NYGAARD CONSULTING	APPRAISAL & CONSULT SVCS	9,188.96	5/6/2008
LOCAL TRANSPORTATION	673412	O'CONNOR LUMBER-ACE HARDWARE	BUILDING R & M SERVICES	25.75	5/6/2008
LOCAL TRANSPORTATION	673415	OPIS ENERGY GROUP	DUES & PUBLICATIONS	204.00	5/6/2008
LOCAL TRANSPORTATION	673417	OTIS ELEVATOR CO.	BUILDING R & M SERVICES	179.28	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	17,095.32	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	17,091.56	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	3,408.51	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,627.79	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	8,227.17	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	9,399.79	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,876.63	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	13,437.18	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	9,841.68	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,049.34	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	5,964.99	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	13,133.50	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,920.20	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,755.24	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,689.42	5/6/2008

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LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,295.78	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	13,418.22	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	2,753.25	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	27,756.71	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	28,211.48	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	PUR TRANSP-PARATRANSIT	992.58	5/6/2008
LOCAL TRANSPORTATION	673434	REDWOOD COAST PETROLEUM INC	PUR TRANSP-PARATRANSIT	644.78	5/6/2008
LOCAL TRANSPORTATION	673446	SERVICE PRO SECURITY	SECURITY SERVICES	2,409.00	5/6/2008
LOCAL TRANSPORTATION	673446	SERVICE PRO SECURITY	SECURITY SERVICES	4,818.00	5/6/2008
LOCAL TRANSPORTATION	673446	SERVICE PRO SECURITY	SECURITY SERVICES	6,971.50	5/6/2008
LOCAL TRANSPORTATION	673459	SPRINT	TELECOMMUNICATIONS	596.82	5/6/2008
LOCAL TRANSPORTATION	673475	UEBNER & BYERRUM	BUILDING R & M SERVICES	64.83	5/6/2008
LOCAL TRANSPORTATION	673480	UNIVERSAL BUILDING SERVICES	OTHER SERVICES	258.00	5/6/2008
LOCAL TRANSPORTATION	673480	UNIVERSAL BUILDING SERVICES	OTHER SERVICES	258.00	5/6/2008
LOCAL TRANSPORTATION	673482	US BANK-CORPORATE PMNT SYSTE	PUBLICITY & ADVERTISING	29.95	5/6/2008
LOCAL TRANSPORTATION	673482	US BANK-CORPORATE PMNT SYSTE	OFFICE SUPPLIES	20.35	5/6/2008
LOCAL TRANSPORTATION	673483	VALLEJO CITIZENS TRANSIT CORP	PURCHASE TRANS DRIVER COST	305,033.00	5/6/2008
LOCAL TRANSPORTATION	673483	VALLEJO CITIZENS TRANSIT CORP	SUPPORT SVC AND OTHERS	146,563.95	5/6/2008
LOCAL TRANSPORTATION	673483	VALLEJO CITIZENS TRANSIT CORP	MAINTENANCE	129,227.00	5/6/2008
LOCAL TRANSPORTATION	673483	VALLEJO CITIZENS TRANSIT CORP	INSURANCE COSTS	17,439.00	5/6/2008
LOCAL TRANSPORTATION	673483	VALLEJO CITIZENS TRANSIT CORP	PURCHASE TRANS DRIVER COST	(43,077.00)	5/6/2008
LOCAL TRANSPORTATION	673483	VALLEJO CITIZENS TRANSIT CORP	SUPPORT SVC AND OTHERS	52,426.67	5/6/2008
LOCAL TRANSPORTATION	673483	VALLEJO CITIZENS TRANSIT CORP	MAINTENANCE	(12,672.00)	5/6/2008
LOCAL TRANSPORTATION	673483	VALLEJO CITIZENS TRANSIT CORP	INSURANCE COSTS	26,241.00	5/6/2008
LOCAL TRANSPORTATION	673491	VETERANS CORP/YELLOW CAB CO	SCRIPS PAYMENTS -TAXI	1,515.00	5/6/2008
LOCAL TRANSPORTATION	673491	VETERANS CORP/YELLOW CAB CO	SCRIPS PAYMENTS -TAXI	2,076.00	5/6/2008
Sub total of:LOCAL TRANSPORTATION				1,259,274.49	
TRANSPORTATION - CAPITAL	673273	CALIFORNIA REGIONAL WATER	SITE IMPROVEMENTS	500.00	5/6/2008
TRANSPORTATION - CAPITAL	673288	CLE ENGINEERING INC	SITE IMPROVEMENTS	12,452.45	5/6/2008
TRANSPORTATION - CAPITAL	673288	CLE ENGINEERING INC	SITE IMPROVEMENTS	25,107.34	5/6/2008
TRANSPORTATION - CAPITAL	673318	FAST FERRY MANAGEMENT, INC	FIX GUIDEWAY CONNECTORS	1,250.00	5/6/2008
TRANSPORTATION - CAPITAL	673318	FAST FERRY MANAGEMENT, INC	SITE IMPROVEMENTS	1,150.00	5/6/2008
TRANSPORTATION - CAPITAL	673387	MCDONOUGH, HOLLAND & ALLEN	FIX GUIDEWAY CONNECTORS	1,121.12	5/6/2008
TRANSPORTATION - CAPITAL	673442	SAN FRANCISCO BAY CONSERVATI	SITE IMPROVEMENTS	450.00	5/6/2008
TRANSPORTATION - CAPITAL	673461	STATE OF CALIFORNIA-LANDS COM	SITE IMPROVEMENTS	1,525.00	5/6/2008
TRANSPORTATION - CAPITAL	673507	WINZLER & KELLY CONSULTING EN	SITE IMPROVEMENTS	6,355.25	5/6/2008
Sub total of:TRANSPORTATION - CAPITAL				49,911.16	
CORPORATION SHOP	673232	ALL-POINTS PETROLEUM PRODUCT	FUEL & LUBE SUPPLIES	1,236.59	5/6/2008
CORPORATION SHOP	673232	ALL-POINTS PETROLEUM PRODUCT	FUEL & LUBE SUPPLIES	556.63	5/6/2008
CORPORATION SHOP	673233	ALLIED PROPANE SERVICE INC.	FUEL & LUBE SUPPLIES	32.77	5/6/2008
CORPORATION SHOP	673234	ALOHA SAW & MOWER, INC	VEHICLE SUPPLIES	13.30	5/6/2008
CORPORATION SHOP	673235	ALTEC INDUSTRIES INC.	VEHICLE SUPPLIES	453.70	5/6/2008
CORPORATION SHOP	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	94.19	5/6/2008
CORPORATION SHOP	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	71.87	5/6/2008
CORPORATION SHOP	673240	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	38.91	5/6/2008
CORPORATION SHOP	673240	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	52.00	5/6/2008
CORPORATION SHOP	673242	ARENS BROS ENVIRONMENTAL SV	OTHER SUPPLIES	65.00	5/6/2008
CORPORATION SHOP	673250	AT&T/MCI	TELECOMMUNICATIONS	782.47	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	501.73	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	422.23	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	2.13	5/6/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	12.86	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	15.90	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	21.37	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	449.71	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	105.70	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	3.78	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	120.21	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	30.96	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(18.03)	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	18.03	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	3.41	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	13.41	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	31.95	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	93.85	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	5.27	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	86.11	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	58.23	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	108.62	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(232.24)	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	58.11	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	33.11	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	40.66	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	45.41	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	53.66	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	72.08	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	389.54	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	6.97	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	10.74	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	13.84	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	23.13	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	23.39	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	26.79	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	31.62	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	36.46	5/6/2008
CORPORATION SHOP	673262	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	42.97	5/6/2008
CORPORATION SHOP	673269	BURTON'S FIRE, INC.	VEHICLE SUPPLIES	61.84	5/6/2008
CORPORATION SHOP	673276	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	16.88	5/6/2008
CORPORATION SHOP	673276	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	4.46	5/6/2008
CORPORATION SHOP	673276	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	8.57	5/6/2008
CORPORATION SHOP	673276	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	14.99	5/6/2008
CORPORATION SHOP	673276	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	12.43	5/6/2008
CORPORATION SHOP	673303	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	813.00	5/6/2008
CORPORATION SHOP	673338	HARBOR FREIGHT TOOLS	VEHICLE SUPPLIES	7.51	5/6/2008
CORPORATION SHOP	673340	HAYES SUPPLY CO. INC.	VEHICLE SUPPLIES	158.24	5/6/2008
CORPORATION SHOP	673341	HI-TECH E V S, INC	VEHICLE SUPPLIES	95.11	5/6/2008
CORPORATION SHOP	673351	INTERSTATE BATTERY OF TRI-VALL	VEHICLE SUPPLIES	248.90	5/6/2008
CORPORATION SHOP	673351	INTERSTATE BATTERY OF TRI-VALL	FUEL & LUBE SUPPLIES	86.70	5/6/2008
CORPORATION SHOP	673360	KAM ENVIRONMENTAL INC	OTHER SERVICES	150.00	5/6/2008
CORPORATION SHOP	673370	LEHR AUTO ELECTRIC	VEHICLE SUPPLIES	429.99	5/6/2008
CORPORATION SHOP	673406	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	68.33	5/6/2008
CORPORATION SHOP	673410	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	189.66	5/6/2008
CORPORATION SHOP	673410	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	1,572.82	5/6/2008
CORPORATION SHOP	673410	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	2,130.80	5/6/2008
CORPORATION SHOP	673410	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	611.80	5/6/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
CORPORATION SHOP	673419	PATS WINDSHIELD REPAIR	OTHER SERVICES	50.00	5/6/2008
CORPORATION SHOP	673419	PATS WINDSHIELD REPAIR	OTHER SERVICES	50.00	5/6/2008
CORPORATION SHOP	673419	PATS WINDSHIELD REPAIR	OTHER SERVICES	50.00	5/6/2008
CORPORATION SHOP	673419	PATS WINDSHIELD REPAIR	OTHER SERVICES	50.00	5/6/2008
CORPORATION SHOP	673419	PATS WINDSHIELD REPAIR	OTHER SERVICES	110.00	5/6/2008
CORPORATION SHOP	673426	POWER PLAN	VEHICLE SUPPLIES	277.93	5/6/2008
CORPORATION SHOP	673432	RCA OIL FILTER RECOVERY	OTHER SERVICES	85.00	5/6/2008
CORPORATION SHOP	673432	RCA OIL FILTER RECOVERY	OTHER SERVICES	295.00	5/6/2008
CORPORATION SHOP	673434	REDWOOD COAST PETROLEUM INC	FUEL & LUBE SUPPLIES	28,566.91	5/6/2008
CORPORATION SHOP	673434	REDWOOD COAST PETROLEUM INC	FUEL & LUBE SUPPLIES	26,941.04	5/6/2008
CORPORATION SHOP	673460	STATE BOARD OF EQUALIZATION	FUEL & LUBE SUPPLIES	118.55	5/6/2008
CORPORATION SHOP	673466	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	30.04	5/6/2008
CORPORATION SHOP	673466	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	35.38	5/6/2008
CORPORATION SHOP	673466	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	52.59	5/6/2008
CORPORATION SHOP	673466	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	60.10	5/6/2008
CORPORATION SHOP	673466	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	304.25	5/6/2008
CORPORATION SHOP	673466	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	6.42	5/6/2008
CORPORATION SHOP	673466	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	7.05	5/6/2008
CORPORATION SHOP	673476	UNION RUBBER CO	VEHICLE SUPPLIES	205.99	5/6/2008
CORPORATION SHOP	673478	UNITED PARCEL SERVICE	OTHER SERVICES	11.38	5/6/2008
CORPORATION SHOP	673479	UNITED ROTARY BRUSH CORP	VEHICLE SUPPLIES	1,222.77	5/6/2008
CORPORATION SHOP	673489	VALLEY POWER SYSTEMS INC	VEHICLE SUPPLIES	176.58	5/6/2008
CORPORATION SHOP	673498	WATTCO	VEHICLE SUPPLIES	77.50	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	(706.65)	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	322.62	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	(728.33)	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	(92.35)	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	846.74	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	189.17	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	637.71	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	173.25	5/6/2008
CORPORATION SHOP	673502	WESTERN POWER & EQUIPMENT	VEHICLE SUPPLIES	173.75	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	5.79	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	145.17	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	180.15	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	236.75	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	88.58	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	50.94	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	15.39	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	102.20	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	142.45	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	77.46	5/6/2008
CORPORATION SHOP	673506	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	42.68	5/6/2008
Sub total of:CORPORATION SHOP				73,531.08	
SELF INSURANCE	673250	AT&T/MCI	TELECOMMUNICATIONS	68.60	5/6/2008
SELF INSURANCE	673285	CIT TECHNOLOGY FIN SERV INC	OFFICE SUPPLIES	290.31	5/6/2008
SELF INSURANCE	673311	DU-ALL SAFETY, LLC	OTHER SERVICES	7,900.00	5/6/2008
SELF INSURANCE	673319	FEDERAL EXPRESS	POSTAGE & MAILING	20.44	5/6/2008
SELF INSURANCE	673329	GEORGE HILLS COMPANY INC-RC	CLAIM ADMINISTRATOR FEES	7,850.92	5/6/2008
SELF INSURANCE	673333	GREGORY B BRAGG & ASSOC	CLAIM ADMINISTRATOR FEES	20,000.00	5/6/2008
SELF INSURANCE	673459	SPRINT	TELECOMMUNICATIONS	597.03	5/6/2008
SELF INSURANCE	673459	SPRINT	TELECOMMUNICATIONS	438.56	5/6/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
Sub total of:SELF INSURANCE				37,165.86	
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	LIFE INSURANCE	4,061.07	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	LIFE INSURANCE	17.64	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	ACC DEATH & DISMEMBERMENT	676.84	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	LONG TERM DISABILITY	9,346.52	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	55.25	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	32.76	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	29.68	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	5/6/2008
PAYROLL BENEFITS	673375	LINCOLN NATIONAL LIFE INS CO	LIFE INSURANCE	(97.00)	5/6/2008
PAYROLL BENEFITS	673477	UNITED BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROG	2,283.52	5/6/2008
PAYROLL BENEFITS	673477	UNITED BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROG	392.48	5/6/2008
PAYROLL BENEFITS	673481	UNUM PROVIDENT	LONG-TERM CARE	684.61	5/6/2008
PAYROLL BENEFITS	673492	VISION SERVICE PLAN (CA)	VISION INSURANCE	13,836.32	5/6/2008
Sub total of:PAYROLL BENEFITS				31,659.05	
VRA ADMINISTRATION	673250	AT&T/MCI	TELECOMMUNICATIONS	154.54	5/6/2008
VRA ADMINISTRATION	673459	SPRINT	TELECOMMUNICATIONS	94.46	5/6/2008
VRA ADMINISTRATION	673459	SPRINT	TELECOMMUNICATIONS	59.99	5/6/2008
VRA ADMINISTRATION	673459	SPRINT	TELECOMMUNICATIONS	68.80	5/6/2008
Sub total of:VRA ADMINISTRATION				377.79	
VRA-AFFORDABLE HOUSING	673237	AMERINATIONAL COMMUNITY SERV	COLLECTION FEES	37.52	5/6/2008
Sub total of:VRA-AFFORDABLE HOUSING				37.52	
MERGED PROJECT AREAS	673325	GARLAND & ASSOCIATES	OTHER PROFESSIONAL SERV	8,071.87	5/6/2008
MERGED PROJECT AREAS	673387	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	92.04	5/6/2008
MERGED PROJECT AREAS	673387	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,778.68	5/6/2008
Sub total of:MERGED PROJECT AREAS				9,942.59	
WATERFRONT DDA	673297	COX, CASTLE & NICHOLSON LLP	LEGAL FEES	344.87	5/6/2008
WATERFRONT DDA	673302	DAVID L. GATES & ASSOCIATES	OTHER PROFESSIONAL SERV	8,216.38	5/6/2008
Sub total of:WATERFRONT DDA				8,561.25	
DOWNTOWN DDA	673387	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	92.04	5/6/2008
Sub total of:DOWNTOWN DDA				92.04	
VRA-FLOSDEN ACRES DEBT SV	673453	SOLANO CTY AUDITOR-CONTROLLE	SOLANO COUNTY PASS-THRU	206,938.64	5/6/2008
Sub total of:VRA-FLOSDEN ACRES DEBT SV				206,938.64	
VRA-VJO CENTRAL DEBT SVC	673451	SOLANO COMMUNITY COLLEGE	SPECIAL DIST. PASS-THRU	3,230.28	5/6/2008
VRA-VJO CENTRAL DEBT SVC	673453	SOLANO CTY AUDITOR-CONTROLLE	SOLANO COUNTY PASS-THRU	58,493.29	5/6/2008
VRA-VJO CENTRAL DEBT SVC	673454	SOLANO CTY MOSQUITO ABATEME	SPECIAL DIST. PASS-THRU	944.39	5/6/2008
VRA-VJO CENTRAL DEBT SVC	673455	SOLANO CTY SUPERINTENDENT	SPECIAL DIST. PASS-THRU	2,710.77	5/6/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
VRA-VJO CENTRAL DEBT SVC	673456	SOLANO CTY WATER AGENCY	SPECIAL DIST. PASS-THRU	2,456.94	5/6/2008
Sub total of:VRA-VJO CENTRAL DEBT SVC				67,835.67	
Grand Total:				\$3,585,158.30	

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	673513	MISC ACCOUNTS PAYABLE	CODE VIOLATION FEES	11.00	5/8/2008
GENERAL FUND	673512	MISC ACCOUNTS PAYABLE	CODE VIOLATION FEES	5,190.00	5/8/2008
GENERAL FUND	673514	MISC ACCOUNTS PAYABLE	CODE VIOLATION FEES	11.00	5/8/2008
Sub total of:GENERAL FUND				5,212.00	
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,186.84	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,160.07	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	6,894.57	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	12,466.07	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	8,183.24	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,951.63	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	13,311.16	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	4,978.77	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	12,826.10	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	7,710.32	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	3,697.59	5/8/2008
LOCAL TRANSPORTATION	673511	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	27,698.00	5/8/2008
Sub total of:LOCAL TRANSPORTATION				141,064.36	
Grand Total:				\$146,276.36	

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	673703	ACU PRINTING & PUBLISHING	PRINTING & BINDING	275.94	5/16/2008
GENERAL FUND	673704	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	112.95	5/16/2008
GENERAL FUND	673704	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	122.89	5/16/2008
GENERAL FUND	673704	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	365.03	5/16/2008
GENERAL FUND	673704	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	58.25	5/16/2008
GENERAL FUND	673704	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	51.17	5/16/2008
GENERAL FUND	673710	ASSOCIATED SERVICES CO.	OFFICE SUPPLIES	68.00	5/16/2008
GENERAL FUND	673711	AT&T/MCI	TELECOMMUNICATIONS	203.06	5/16/2008
GENERAL FUND	673719	BOUND TREE MEDICAL, LLC	OTHER SUPPLIES	7,575.14	5/16/2008
GENERAL FUND	673719	BOUND TREE MEDICAL, LLC	OTHER SUPPLIES	70.73	5/16/2008
GENERAL FUND	673719	BOUND TREE MEDICAL, LLC	OTHER SUPPLIES	144.80	5/16/2008
GENERAL FUND	673719	BOUND TREE MEDICAL, LLC	OTHER SUPPLIES	6.61	5/16/2008
GENERAL FUND	673719	BOUND TREE MEDICAL, LLC	OTHER SUPPLIES	246.75	5/16/2008
GENERAL FUND	673719	BOUND TREE MEDICAL, LLC	OTHER SUPPLIES	1,513.37	5/16/2008
GENERAL FUND	673719	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	603.80	5/16/2008
GENERAL FUND	673719	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	856.86	5/16/2008
GENERAL FUND	673728	COLE SUPPLY INC	CLEANING SUPPLIES	105.09	5/16/2008
GENERAL FUND	673728	COLE SUPPLY INC	CLEANING SUPPLIES	64.49	5/16/2008
GENERAL FUND	673729	CONTINUING EDUC OF THE BAR	LAW LIBRARY PUBLICATIONS	393.78	5/16/2008
GENERAL FUND	673730	CONTRA COSTA COUNTY	OTHER PROFESSIONAL SERV	33,935.46	5/16/2008
GENERAL FUND	673730	CONTRA COSTA COUNTY	OTHER PROFESSIONAL SERV	4,125.99	5/16/2008
GENERAL FUND	673731	COOPERATIVE PERSONNEL SERVICE	RECRUITMENT SERVICES	488.75	5/16/2008
GENERAL FUND	673732	CORPORATE-ONE	OFFICE SUPPLIES	169.65	5/16/2008
GENERAL FUND	673732	CORPORATE-ONE	OFFICE SUPPLIES	41.54	5/16/2008
GENERAL FUND	673732	CORPORATE-ONE	OTHER SERVICES	86.93	5/16/2008
GENERAL FUND	673732	CORPORATE-ONE	OTHER SERVICES	50.45	5/16/2008
GENERAL FUND	673732	CORPORATE-ONE	OFFICE SUPPLIES	101.79	5/16/2008
GENERAL FUND	673732	CORPORATE-ONE	GEN SVC - COPIER	169.65	5/16/2008
GENERAL FUND	673736	CSI PAINT	GENERAL R/M SUPPLIES	76.98	5/16/2008
GENERAL FUND	673741	ENS INC	OTHER PROFESSIONAL SERV	888.00	5/16/2008
GENERAL FUND	673741	ENS INC	OTHER PROFESSIONAL SERV	888.00	5/16/2008
GENERAL FUND	673741	ENS INC	OTHER PROFESSIONAL SERV	888.00	5/16/2008
GENERAL FUND	673745	FEDEX KINKO'S	CLOTHING & UNIFORMS	25.50	5/16/2008
GENERAL FUND	673747	GE CAPITAL	MACHINERY & EQUIP RENTAL	210.45	5/16/2008
GENERAL FUND	673747	GE CAPITAL	EQUIPMENT R/M SERVICES	25.05	5/16/2008
GENERAL FUND	673749	GENERAL PLUMBING SUPPLY CO INC	OFFICE SUPPLIES	195.62	5/16/2008
GENERAL FUND	673749	GENERAL PLUMBING SUPPLY CO INC	OFFICE SUPPLIES	57.83	5/16/2008
GENERAL FUND	673757	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS	24.87	5/16/2008
GENERAL FUND	673757	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS	94.21	5/16/2008
GENERAL FUND	673757	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS	13.80	5/16/2008
GENERAL FUND	673757	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS	10.73	5/16/2008
GENERAL FUND	673757	HOME DEPOT CREDIT SERVICES	EQUIPMENT R/M SERVICES	43.67	5/16/2008
GENERAL FUND	673760	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	127.36	5/16/2008
GENERAL FUND	673760	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	151.42	5/16/2008
GENERAL FUND	673765	JOHN CERINI-PETTY CASH	TRAINING & CONFERENCES	34.61	5/16/2008
GENERAL FUND	673765	JOHN CERINI-PETTY CASH	TRAINING & CONFERENCES	16.00	5/16/2008
GENERAL FUND	673765	JOHN CERINI-PETTY CASH	OTHER SUPPLIES	26.62	5/16/2008
GENERAL FUND	673770	KOCH FINANCIAL CORPORATION	GAS & ELECTRICITY	56,427.75	5/16/2008
GENERAL FUND	673723	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	239.00	5/16/2008
GENERAL FUND	673739	MISC ACCOUNTS PAYABLE	DUES & PUBLICATIONS	200.00	5/16/2008
GENERAL FUND	673813	MISC EMPLOYEE REIMBURSEMENT	OTHER SUPPLIES	320.49	5/16/2008
GENERAL FUND	673738	MISC EMPLOYEE REIMBURSEMENT	CLOTHING & UNIFORMS	44.43	5/16/2008
GENERAL FUND	673824	MISC EMPLOYEE REIMBURSEMENT	LEGAL FEES	6.06	5/16/2008
GENERAL FUND	673824	MISC EMPLOYEE REIMBURSEMENT	AUTO MILEAGE REIMBURSE	70.19	5/16/2008

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GENERAL FUND	673800	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	78.51	5/16/2008
GENERAL FUND	673746	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	432.06	5/16/2008
GENERAL FUND	673746	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	81.78	5/16/2008
GENERAL FUND	673780	NEWCOMB & SONS	GENERAL R/M SUPPLIES	7.14	5/16/2008
GENERAL FUND	673781	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	595.02	5/16/2008
GENERAL FUND	673781	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	1,664.66	5/16/2008
GENERAL FUND	673783	O'CONNOR LUMBER-ACE HARDWARE	EQUIPMENT R/M SERVICES	26.79	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	18.04	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	20.83	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	27.04	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	16.42	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	134.66	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	25.38	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	32.84	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	57.51	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	4.82	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	8.24	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	30.40	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	96.63	5/16/2008
GENERAL FUND	673785	OFFICE DEPOT	OFFICE SUPPLIES	221.90	5/16/2008
GENERAL FUND	673789	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	113.98	5/16/2008
GENERAL FUND	673789	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	9.17	5/16/2008
GENERAL FUND	673789	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	9.11	5/16/2008
GENERAL FUND	673790	PACIFIC STORAGE	OTHER SERVICES	35.00	5/16/2008
GENERAL FUND	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	251.64	5/16/2008
GENERAL FUND	673818	VALLEJO FIRE EXTINGUISHER	OTHER SERVICES	14.57	5/16/2008
GENERAL FUND	673818	VALLEJO FIRE EXTINGUISHER	OTHER SERVICES	13.96	5/16/2008
GENERAL FUND	673828	WESTAFF	OTHER SERVICES	2,954.88	5/16/2008
GENERAL FUND	673828	WESTAFF	OTHER SERVICES	16.00	5/16/2008
GENERAL FUND	673828	WESTAFF	OTHER SERVICES	2,332.80	5/16/2008
GENERAL FUND	673828	WESTAFF	OTHER SERVICES	2,332.80	5/16/2008
GENERAL FUND	673828	WESTAFF	OTHER SERVICES	2,340.80	5/16/2008
Sub total of:GENERAL FUND				127,120.94	
COMMUNITY DEV BLOCK GRANT	673726	CHRISTIAN HELP CENTER	S: CHRISTIAN HELP CENTER	5,393.15	5/16/2008
COMMUNITY DEV BLOCK GRANT	673751	GLOBAL CENTER FOR SUCCESS INC	S: SUCCESS CENTER	5,544.32	5/16/2008
COMMUNITY DEV BLOCK GRANT	673754	GREEN VALLEY CONSULTING ENGINEERS	M: PUBLIC WORKS STAFF CST	24,001.07	5/16/2008
COMMUNITY DEV BLOCK GRANT	673758	HOPE HAVEN TRANSITIONAL	S: HOPE HAVEN	2,529.92	5/16/2008
COMMUNITY DEV BLOCK GRANT	673814	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	547.20	5/16/2008
COMMUNITY DEV BLOCK GRANT	673820	VALLEJO NEIGHBORHOOD HOUSING	H: VNHS-REHAB LOANS	6,727.51	5/16/2008
COMMUNITY DEV BLOCK GRANT	673820	VALLEJO NEIGHBORHOOD HOUSING	H: VNHS-HOME BUYERS CLUB	4,200.13	5/16/2008
COMMUNITY DEV BLOCK GRANT	673820	VALLEJO NEIGHBORHOOD HOUSING	H: VNHS-FIRST TIME HOME	1,378.63	5/16/2008
Sub total of:COMMUNITY DEV BLOCK GRANT				50,321.93	
FEDERAL HOME PROGRAM	673820	VALLEJO NEIGHBORHOOD HOUSING	HOMEBUYER LOANS	4,887.87	5/16/2008
Sub total of:FEDERAL HOME PROGRAM				4,887.87	
MARE ISLAND CFD 2002-1	673715	BENICIA VALLEJO HUMANE SOCIETY	OTHER PROFESSIONAL SERVICES	994.14	5/16/2008
MARE ISLAND CFD 2002-1	673765	JOHN CERINI-PETTY CASH	OTHER R/M SUPPLIES	13.37	5/16/2008
MARE ISLAND CFD 2002-1	673789	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	13.20	5/16/2008
MARE ISLAND CFD 2002-1	673815	TRI-CITY FENCE COMPANY	OTHER SERVICES	4,738.00	5/16/2008

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Sub total of:MARE ISLAND CFD 2002-1				5,758.71	
MARE IS 2005 1A CFD SERVC	673737	D & H LANDSCAPING	R/M VANDALISM	165.00	5/16/2008
Sub total of:MARE IS 2005 1A CFD SERVC				165.00	
HOUSING ADMINISTRATION	673727	CIT TECHNOLOGY FIN SERV INC	MISC. EXPENSES	161.49	5/16/2008
HOUSING ADMINISTRATION	673727	CIT TECHNOLOGY FIN SERV INC	MISC. EXPENSES	395.55	5/16/2008
HOUSING ADMINISTRATION	673732	CORPORATE-ONE	OFFICE SUPPLIES	(23.61)	5/16/2008
HOUSING ADMINISTRATION	673732	CORPORATE-ONE	OFFICE SUPPLIES	206.13	5/16/2008
HOUSING ADMINISTRATION	673732	CORPORATE-ONE	OFFICE SUPPLIES	208.28	5/16/2008
HOUSING ADMINISTRATION	673767	KELLY SERVICES INC	OTHER SERVICES	1,442.00	5/16/2008
HOUSING ADMINISTRATION	673767	KELLY SERVICES INC	OTHER SERVICES	1,442.00	5/16/2008
HOUSING ADMINISTRATION	673767	KELLY SERVICES INC	OTHER SERVICES	1,442.00	5/16/2008
HOUSING ADMINISTRATION	673776	MORGAN ALARM COMPANY, INC.	BUILDING R & M SERVICES	105.00	5/16/2008
HOUSING ADMINISTRATION	673781	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	85.46	5/16/2008
HOUSING ADMINISTRATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	763.62	5/16/2008
HOUSING ADMINISTRATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	226.16	5/16/2008
HOUSING ADMINISTRATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	629.55	5/16/2008
HOUSING ADMINISTRATION	673802	SOLANO DIVERSIFIED SERVICES	PRINTING & BINDING	835.00	5/16/2008
HOUSING ADMINISTRATION	673805	STERLING CO'S INC	OTHER SERVICES	350.00	5/16/2008
HOUSING ADMINISTRATION	673809	TALX CORPORATION	OTHER SERVICES	318.00	5/16/2008
HOUSING ADMINISTRATION	673821	VALLEJO SANITATION & FLOOD	WATER	72.25	5/16/2008
HOUSING ADMINISTRATION	673821	VALLEJO SANITATION & FLOOD	WATER	70.56	5/16/2008
HOUSING ADMINISTRATION	673822	VALLEJO UNIFIED SCHOOL DIST	PRINTING & BINDING	436.37	5/16/2008
Sub total of:HOUSING ADMINISTRATION				9,165.81	
URBAN FOREST GRANT	673720	BRITTON TREE SERVICES, INC.	GROUNDS R/M SERVICES	7,880.00	5/16/2008
URBAN FOREST GRANT	673766	JULIE M BLOOD	OTHER SERVICES	900.00	5/16/2008
URBAN FOREST GRANT	673803	SONOMA COUNTY TREE EXPERTS,	GROUNDS R/M SERVICES	41,500.00	5/16/2008
Sub total of:URBAN FOREST GRANT				50,280.00	
OUTSIDE FUNDED SERVICES	673755	HARRIS & ASSOCIATES	BRADDOCK & LOGAN	425.00	5/16/2008
OUTSIDE FUNDED SERVICES	673755	HARRIS & ASSOCIATES	BRADDOCK & LOGAN	4,420.00	5/16/2008
Sub total of:OUTSIDE FUNDED SERVICES				4,845.00	
STATE GAS TAX	673725	CHAVEZ TRUCKING	SITE IMPROVEMENTS	9,233.50	5/16/2008
STATE GAS TAX	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	161.33	5/16/2008
STATE GAS TAX	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	86.68	5/16/2008
STATE GAS TAX	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,125.51	5/16/2008
Sub total of:STATE GAS TAX				10,607.02	
SOLID WASTE DISPOSAL	673799	ROSS CAMPBELL INC.	USED OIL BLOCK GRANT	8,933.00	5/16/2008
Sub total of:SOLID WASTE DISPOSAL				8,933.00	
HIDDENBROOKE COMM SVC DS	673737	D & H LANDSCAPING	MONUMENTS	475.00	5/16/2008
HIDDENBROOKE COMM SVC DS	673737	D & H LANDSCAPING	R/M REHABILITATION	155.00	5/16/2008
HIDDENBROOKE COMM SVC DS	673798	REDPHANTOM ENTERPRISES INC	BUILDING R & M SERVICES	12,189.00	5/16/2008
Sub total of:HIDDENBROOKE COMM SVC DST				12,819.00	
REPAIR & DEMOLITION	673702	ACC ENVIRONMENTAL CONSULTAN	REPAIR & DEMOLITION	1,588.75	5/16/2008

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Sub total of:REPAIR & DEMOLITION				1,588.75	
LANDSCAPE MAINT DIST-ADM	673828	WESTAFF	OTHER SERVICES	2,332.80	5/16/2008
LANDSCAPE MAINT DIST-ADM	673828	WESTAFF	OTHER SERVICES	2,177.28	5/16/2008
LANDSCAPE MAINT DIST-ADM	673828	WESTAFF	OTHER SERVICES	2,332.80	5/16/2008
Sub total of:LANDSCAPE MAINT DIST-ADM				6,842.88	
SO VALLEJO BUSINESS PARK	673789	PACIFIC GAS & ELECTRIC-SACRAMI	TELECOMMUNICATIONS	8.57	5/16/2008
Sub total of:SO VALLEJO BUSINESS PARK				8.57	
TOWN & COUNTRY LMD	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	17.75	5/16/2008
TOWN & COUNTRY LMD	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	14.56	5/16/2008
Sub total of:TOWN & COUNTRY LMD				32.31	
COSTA DEL RIO (SEAVIEW)	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	18.01	5/16/2008
Sub total of:COSTA DEL RIO (SEAVIEW)				18.01	
CIMARRON HILL/MADIGAN LMD	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.03	5/16/2008
Sub total of:CIMARRON HILL/MADIGAN LMD				9.03	
COLLEGE HILLS LMD	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	8.58	5/16/2008
Sub total of:COLLEGE HILLS LMD				8.58	
N/E QUADRANT LMD	673782	NORTH BAY LANDSCAPE MGMT, INC	GROUNDS R/M SERVICES	12,814.00	5/16/2008
Sub total of:N/E QUADRANT LMD				12,814.00	
GLEN COVE I & II-CTRY PL	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	86.25	5/16/2008
Sub total of:GLEN COVE I & II-CTRY PL				86.25	
GLEN COVE III LMD	673737	D & H LANDSCAPING	R/M REHABILITATION	95.00	5/16/2008
GLEN COVE III LMD	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	185.23	5/16/2008
Sub total of:GLEN COVE III LMD				280.23	
MARINE WORLD LMD	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.23	5/16/2008
Sub total of:MARINE WORLD LMD				9.23	
TRANSP. IMPACT MITIGATION	673712	BANK OF PETALUMA-ESCROW AGE		10,083.29	5/16/2008
TRANSP. IMPACT MITIGATION	673712	BANK OF PETALUMA-ESCROW AGE		12,783.47	5/16/2008
TRANSP. IMPACT MITIGATION	673763	J.A. GONSALVES & SON CONST INC	SITE IMPROVEMENTS	136,274.66	5/16/2008
TRANSP. IMPACT MITIGATION	673763	J.A. GONSALVES & SON CONST INC	SITE IMPROVEMENTS	222,731.84	5/16/2008
Sub total of:TRANSP. IMPACT MITIGATION				381,873.26	
TRAFFIC CONGESTION RELIEF	673707	ANRAK CORPORATION	SITE IMPROVEMENTS	9,600.00	5/16/2008
TRAFFIC CONGESTION RELIEF	673725	CHAVEZ TRUCKING	SITE IMPROVEMENTS	13,792.10	5/16/2008
TRAFFIC CONGESTION RELIEF	673784	ODEN & DOUCHETTE INC	SITE IMPROVEMENTS	6,000.00	5/16/2008
TRAFFIC CONGESTION RELIEF	673784	ODEN & DOUCHETTE INC	SITE IMPROVEMENTS	4,200.00	5/16/2008
Sub total of:TRAFFIC CONGESTION RELIEF				33,592.10	

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VALLEJO STATION	673755	HARRIS & ASSOCIATES	A&R CONSULTANT	3,780.00	5/16/2008
VALLEJO STATION	673755	HARRIS & ASSOCIATES	E&D CONSULTANT	47,859.69	5/16/2008
VALLEJO STATION	673787	OVERLAND,PACIFIC& CUTLER	A&R CONSULTANT	5,593.75	5/16/2008
Sub total of:VALLEJO STATION				57,233.44	
WATER	673705	AMERICAN RESCUE	TRAINING & CONFERENCES	8,600.00	5/16/2008
WATER	673706	AMERIGAS-SEBASTOPOL	GAS & ELECTRICITY	480.52	5/16/2008
WATER	673708	ARAMARK UNIFORM SERVICES, INC	OTHER SUPPLIES	49.90	5/16/2008
WATER	673708	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	63.99	5/16/2008
WATER	673709	ARMENTA MANAGEMENT CONSULT	CONSERVATION SERVICES	275.00	5/16/2008
WATER	673714	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	115.97	5/16/2008
WATER	673714	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	337.16	5/16/2008
WATER	673714	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	68.72	5/16/2008
WATER	673722	CA DEPT OF PUBLIC HEATH	TRAINING & CONFERENCES	30.00	5/16/2008
WATER	673733	COSTCO WHOLESALE	CONSERVATION SUPPLIES	123.24	5/16/2008
WATER	673735	CRESCO EQUIPMENT RENTALS	EQUIPMENT R/M SERVICES	98.52	5/16/2008
WATER	673742	ENTERPRISE WIRELESS SOLUTION	GENERAL R/M SUPPLIES	69.75	5/16/2008
WATER	673742	ENTERPRISE WIRELESS SOLUTION	GENERAL R/M SUPPLIES	10.00	5/16/2008
WATER	673742	ENTERPRISE WIRELESS SOLUTION	GENERAL R/M SUPPLIES	26.83	5/16/2008
WATER	673743	EVERGREEN OIL INC.	GENERAL R/M SUPPLIES	470.00	5/16/2008
WATER	673748	GENERAL CHEMICAL PERFORMANC	CHEMICAL SUPPLIES	3,068.18	5/16/2008
WATER	673749	GENERAL PLUMBING SUPPLY CO IN	GENERAL R/M SUPPLIES	107.64	5/16/2008
WATER	673753	GRAINGER - CONCORD	GENERAL R/M SUPPLIES	4.51	5/16/2008
WATER	673756	HAYES SUPPLY CO. INC.	GENERAL R/M SUPPLIES	264.85	5/16/2008
WATER	673757	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	141.87	5/16/2008
WATER	673757	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	41.77	5/16/2008
WATER	673757	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	39.50	5/16/2008
WATER	673757	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	94.53	5/16/2008
WATER	673757	HOME DEPOT CREDIT SERVICES	SITE IMPROVEMENTS	265.14	5/16/2008
WATER	673757	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	118.20	5/16/2008
WATER	673759	INDUSTRIAL SAFETY SUPPLY	EQUIPMENT R/M SERVICES	303.47	5/16/2008
WATER	673762	ISLAND ENERGY	GAS & ELECTRICITY	46.00	5/16/2008
WATER	673768	KENKO UTILITY SUPPLY INC	EQUIPMENT R/M SERVICES	135.00	5/16/2008
WATER	673768	KENKO UTILITY SUPPLY INC	EQUIPMENT R/M SERVICES	21.69	5/16/2008
WATER	673775	MCMASTER-CARR SUPPLY COMPAN	MISC SUPPLIES	26.88	5/16/2008
WATER	673778	NAPA VALLEY ENGRAVING	GENERAL R/M SUPPLIES	133.25	5/16/2008
WATER	673780	NEWCOMB & SONS	GENERAL R/M SUPPLIES	73.02	5/16/2008
WATER	673783	O'CONNOR LUMBER-ACE HARDWA	GENERAL R/M SUPPLIES	4.28	5/16/2008
WATER	673786	OLIN CORPORATION	CHEMICAL SUPPLIES	4,482.22	5/16/2008
WATER	673786	OLIN CORPORATION	CHEMICAL SUPPLIES	4,422.74	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	8.87	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	625.05	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	44.89	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	14.32	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,772.21	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	14.55	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	12.86	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	953.37	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	8.88	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	769.87	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	299.06	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,292.22	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	564.84	5/16/2008

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WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	3,914.71	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	20.84	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	161.03	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	15.62	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	12.42	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	12.52	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	136.30	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	779.80	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	17.09	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	13.31	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	36.96	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	479.77	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	28.58	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	8.88	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	21.97	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	140.87	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	2,275.61	5/16/2008
WATER	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	68.66	5/16/2008
WATER	673791	POLYDYNE INC	CHEMICAL SUPPLIES	3,680.00	5/16/2008
WATER	673792	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	329.09	5/16/2008
WATER	673793	PRAXAIR, INC.	CHEMICAL SUPPLIES	1,645.52	5/16/2008
WATER	673797	RED WING SHOE STORE	OTHER SUPPLIES	100.00	5/16/2008
WATER	673801	SANDERSON SAFETY SUPPLY CO	MISC SUPPLIES	87.51	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	195.95	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	718.86	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	17.90	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	380.06	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	203.05	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	485.63	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	1,185.27	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	364.84	5/16/2008
WATER	673807	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	73.25	5/16/2008
WATER	673808	T & T VALVE INSTRUMENT CO.	GENERAL R/M SUPPLIES	239.71	5/16/2008
WATER	673811	TELSTAR	OTHER SERVICES	419.76	5/16/2008
WATER	673819	VALLEJO GARBAGE SERVICE	WASTE DISPOSAL	18,240.00	5/16/2008
WATER	673826	VWR SCIENTIFIC	CHEMICAL SUPPLIES	66.40	5/16/2008
WATER	673827	W W GRAINGER INC.	MISC SUPPLIES	72.16	5/16/2008
WATER	673827	W W GRAINGER INC.	MISC SUPPLIES	300.92	5/16/2008
WATER	673827	W W GRAINGER INC.	MISC SUPPLIES	46.68	5/16/2008
WATER	673827	W W GRAINGER INC.	MISC SUPPLIES	34.40	5/16/2008
WATER	673831	YES OF COURSE INC	OTHER SUPPLIES	18.71	5/16/2008
Sub total of:WATER				68,045.94	
TRAVIS WATER OPERATING	673717	BIOMERIEUX INC	LABORATORY SUPPLIES	463.13	5/16/2008
TRAVIS WATER OPERATING	673757	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	6.01	5/16/2008
TRAVIS WATER OPERATING	673757	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	17.53	5/16/2008
TRAVIS WATER OPERATING	673792	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	65.99	5/16/2008
TRAVIS WATER OPERATING	673792	PRAXAIR DISTRIBUTION INC.	LABORATORY SUPPLIES	62.84	5/16/2008
Sub total of:TRAVIS WATER OPERATING				615.50	
GREEN VALLEY/CURRY LAKES	673757	HOME DEPOT CREDIT SERVICES	SITE IMPROVEMENTS	265.14	5/16/2008
GREEN VALLEY/CURRY LAKES	673779	NATIONAL TURBINE CORPORATION	GENERAL R/M SUPPLIES	5,571.80	5/16/2008
GREEN VALLEY/CURRY LAKES	673804	SPECIALTY TECHNICAL PUBLISHER	GENERAL R/M SUPPLIES	90.00	5/16/2008

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GREEN VALLEY/CURRY LAKES	673826	VWR SCIENTIFIC	LABORATORY SUPPLIES	126.99	5/16/2008
Sub total of:GREEN VALLEY/CURRY LAKES				6,053.93	
WATER FAC TAX/CONNECT FEE	673806	STEVEN ENGINEERING	PUMP STATION UPGRADES	557.47	5/16/2008
Sub total of:WATER FAC TAX/CONNECT FEE				557.47	
LAKES CAPITAL FUND	673753	GRAINGER - CONCORD	LAKES FACILITIES RENOVATN	6.18	5/16/2008
Sub total of:LAKES CAPITAL FUND				6.18	
MARINA	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	603.78	5/16/2008
MARINA	673828	WESTAFF	OTHER SERVICES	1,237.55	5/16/2008
Sub total of:MARINA				1,841.33	
LOCAL TRANSPORTATION	673708	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	55.80	5/16/2008
LOCAL TRANSPORTATION	673708	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	55.80	5/16/2008
LOCAL TRANSPORTATION	673708	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	55.80	5/16/2008
LOCAL TRANSPORTATION	673708	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	55.80	5/16/2008
LOCAL TRANSPORTATION	673718	BLUE AND GOLD FLEET	LABOR	98,372.82	5/16/2008
LOCAL TRANSPORTATION	673744	FAST FERRY MANAGEMENT, INC	SITE IMPROVEMENTS	5,605.46	5/16/2008
LOCAL TRANSPORTATION	673762	ISLAND ENERGY	GAS & ELECTRICITY	3,798.47	5/16/2008
LOCAL TRANSPORTATION	673764	JOE A. GONSALVES & SON	OTHER PROFESSIONAL SERV	4,000.00	5/16/2008
LOCAL TRANSPORTATION	673773	LIBERTY TRANSIT INC	SCRIPS PAYMENTS -TAXI	2,573.00	5/16/2008
LOCAL TRANSPORTATION	673781	NEXTEL COMMUNICATIONS	OFFICE SUPPLIES	321.50	5/16/2008
LOCAL TRANSPORTATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	113.27	5/16/2008
LOCAL TRANSPORTATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	465.03	5/16/2008
LOCAL TRANSPORTATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	57.53	5/16/2008
LOCAL TRANSPORTATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	579.00	5/16/2008
LOCAL TRANSPORTATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	268.98	5/16/2008
LOCAL TRANSPORTATION	673789	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	82.87	5/16/2008
LOCAL TRANSPORTATION	673817	VALLEJO CITIZENS TRANSIT CORP	PURCHSE TRANS DRIVER COST	261,956.00	5/16/2008
LOCAL TRANSPORTATION	673817	VALLEJO CITIZENS TRANSIT CORP	SUPPORT SVC AND OTHERS	7,302.00	5/16/2008
LOCAL TRANSPORTATION	673825	VETERANS CORP/YELLOW CAB CO	SCRIPS PAYMENTS -TAXI	1,979.00	5/16/2008
Sub total of:LOCAL TRANSPORTATION				387,698.13	
TRANSPORTATION - CAPITAL	673744	FAST FERRY MANAGEMENT, INC	FIX GUIDEWAY CONNECTORS	1,225.00	5/16/2008
TRANSPORTATION - CAPITAL	673744	FAST FERRY MANAGEMENT, INC	SITE IMPROVEMENTS	825.00	5/16/2008
Sub total of:TRANSPORTATION - CAPITAL				2,050.00	
CORPORATION SHOP	673713	BAY COUNTIES WELDING SUPPLY	OTHER SUPPLIES	164.71	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	40.58	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	8.59	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	14.44	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	14.82	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	82.99	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(42.16)	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	10.53	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	60.52	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	9.63	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	7.13	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	8.38	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	83.08	5/16/2008

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CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	33.65	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	38.97	5/16/2008
CORPORATION SHOP	673716	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	341.27	5/16/2008
CORPORATION SHOP	673721	BURTON'S FIRE, INC.	VEHICLE SUPPLIES	489.67	5/16/2008
CORPORATION SHOP	673724	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	15.77	5/16/2008
CORPORATION SHOP	673724	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	41.77	5/16/2008
CORPORATION SHOP	673724	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	49.90	5/16/2008
CORPORATION SHOP	673761	INTERSTATE BATTERY OF TRI-VALL	VEHICLE SUPPLIES	90.84	5/16/2008
CORPORATION SHOP	673765	JOHN CERINI-PETTY CASH	TRAINING & CONFERENCES	24.00	5/16/2008
CORPORATION SHOP	673769	KIMBALL MIDWEST	VEHICLE SUPPLIES	167.22	5/16/2008
CORPORATION SHOP	673772	LARRY'S CUSTOM AUTO UPHOLSTR	VEHICLE SUPPLIES	120.00	5/16/2008
CORPORATION SHOP	673810	TECHELP	TRAINING & CONFERENCES	450.00	5/16/2008
CORPORATION SHOP	673812	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	74.94	5/16/2008
CORPORATION SHOP	673812	TEM AUTO PARTS, NAPA	VEHICLE SUPPLIES	24.16	5/16/2008
CORPORATION SHOP	673816	UEBNER & BYERRUM	VEHICLE SUPPLIES	1,288.59	5/16/2008
CORPORATION SHOP	673818	VALLEJO FIRE EXTINGUISHER	VEHICLE SUPPLIES	88.78	5/16/2008
CORPORATION SHOP	673823	VALLEY POWER SYSTEMS INC	VEHICLE SUPPLIES	14.93	5/16/2008
CORPORATION SHOP	673829	WHOLESALE TRAILER SUPPLY	VEHICLE SUPPLIES	93.66	5/16/2008
CORPORATION SHOP	673830	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	44.15	5/16/2008
CORPORATION SHOP	673830	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	65.08	5/16/2008
CORPORATION SHOP	673830	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	178.31	5/16/2008
CORPORATION SHOP	673830	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	(100.00)	5/16/2008
CORPORATION SHOP	673830	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	46.15	5/16/2008
Sub total of:CORPORATION SHOP				4,145.05	
SELF INSURANCE	673727	CIT TECHNOLOGY FIN SERV INC	OFFICE SUPPLIES	311.20	5/16/2008
SELF INSURANCE	673734	COUNCIL OF SELF INSURED PUBLIC	DUES & PUBLICATIONS	75.00	5/16/2008
SELF INSURANCE	673750	GEORGE HILLS COMPANY INC-RC	CLAIM ADMINISTRATOR FEES	875.00	5/16/2008
SELF INSURANCE	673795	MISC ACCOUNTS PAYABLE	DUES & PUBLICATIONS	350.00	5/16/2008
SELF INSURANCE	673740	MISC ACCOUNTS PAYABLE	DUES & PUBLICATIONS	55.00	5/16/2008
SELF INSURANCE	673790	PACIFIC STORAGE	OFFICE SUPPLIES	16.02	5/16/2008
SELF INSURANCE	673794	PREFERRED ALLIANCE INC	OTHER PROFESSIONAL SERV	165.00	5/16/2008
SELF INSURANCE	673796	PRIMA MEMBERSHIP-NATIONAL	DUES & PUBLICATIONS	350.00	5/16/2008
Sub total of:SELF INSURANCE				2,197.22	
ADMINISTRATIVE FUND	673771	MISC ACCOUNTS PAYABLE	DEPOSITS-DEVELOPERS	4,900.00	5/16/2008
ADMINISTRATIVE FUND	673752	MISC ACCOUNTS PAYABLE	DEPOSITS - EXCAVATION	500.00	5/16/2008
Sub total of:ADMINISTRATIVE FUND				5,400.00	
VRA-AFFORDABLE HOUSING	673774	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	827.98	5/16/2008
Sub total of:VRA-AFFORDABLE HOUSING				827.98	
WATERFRONT DDA	673777	MUNI FINANCIAL INC.	OTHER PROFESSIONAL SERV	567.00	5/16/2008
Sub total of:WATERFRONT DDA				567.00	
Grand Total:				\$1,259,306.65	

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GENERAL FUND	673837	MISC ACCOUNTS PAYABLE	OTHER SERVICES	100.00	5/21/2008
GENERAL FUND	673833	MISC ACCOUNTS PAYABLE	OTHER SERVICES	100.00	5/21/2008
GENERAL FUND	673832	MISC ACCOUNTS PAYABLE	OTHER SERVICES	100.00	5/21/2008
GENERAL FUND	673836	MISC ACCOUNTS PAYABLE	OTHER SERVICES	100.00	5/21/2008
GENERAL FUND	673834	MISC ACCOUNTS PAYABLE	OTHER SERVICES	100.00	5/21/2008
GENERAL FUND	673835	MISC ACCOUNTS PAYABLE	OTHER SERVICES	100.00	5/21/2008
GENERAL FUND	673842	MISC ACCOUNTS PAYABLE	OTHER SERVICES	100.00	5/21/2008
GENERAL FUND	673840	SOLANO CTY AUDITOR-CONTROLLE	DUE TO COUNTY GOVERNMENT	108,334.08	5/21/2008
GENERAL FUND	673841	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	335.88	5/21/2008
Sub total of:GENERAL FUND				109,369.96	
STATE GAS TAX	673841	SYAR INDUSTRIES	SITE IMPROVEMENTS	11,667.63	5/21/2008
STATE GAS TAX	673841	SYAR INDUSTRIES	SITE IMPROVEMENTS	720.40	5/21/2008
Sub total of:STATE GAS TAX				12,388.03	
WATER	673841	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	1,078.62	5/21/2008
WATER	673841	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	822.52	5/21/2008
WATER	673841	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	117.30	5/21/2008
Sub total of:WATER				2,018.44	
LOCAL TRANSPORTATION	673839	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,249.17	5/21/2008
LOCAL TRANSPORTATION	673839	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	17,001.99	5/21/2008
LOCAL TRANSPORTATION	673839	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	6,323.74	5/21/2008
LOCAL TRANSPORTATION	673839	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	13,899.55	5/21/2008
LOCAL TRANSPORTATION	673839	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	17,925.19	5/21/2008
LOCAL TRANSPORTATION	673839	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	29,190.07	5/21/2008
LOCAL TRANSPORTATION	673839	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	4,673.52	5/21/2008
Sub total of:LOCAL TRANSPORTATION				105,263.23	
PAYROLL BENEFITS	673838	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	585,133.83	5/21/2008
PAYROLL BENEFITS	673838	PERS - PUBLIC EMPLOYEE RETIRE	PERS - 1959 SURVIVOR	199.95	5/21/2008
PAYROLL BENEFITS	673838	PERS - PUBLIC EMPLOYEE RETIRE	PERS BUYBACK	211.86	5/21/2008
PAYROLL BENEFITS	673838	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	(252.45)	5/21/2008
Sub total of:PAYROLL BENEFITS				585,293.19	
Grand Total:				\$814,332.85	

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GENERAL FUND	673843	BARTEE, THOMAS	COUNCIL REIMBURSABLE EXP	325.00	5/29/2008
GENERAL FUND	673846	GOMES, STEPHANIE	COUNCIL REIMBURSABLE EXP	325.00	5/29/2008
GENERAL FUND	673847	HANNIGAN, ERIN	COUNCIL REIMBURSABLE EXP	325.00	5/29/2008
GENERAL FUND	673848	HERMINIO SUNGA	COUNCIL REIMBURSABLE EXP	325.00	5/29/2008
GENERAL FUND	673850	LEAGUE OF CALIFORNIA CITIES	TRAINING & CONFERENCES	475.00	5/29/2008
GENERAL FUND	673851	MANAGEMENT PARTNERS INC	OTHER PROFESSIONAL SERV	40,250.00	5/29/2008
GENERAL FUND	673851	MANAGEMENT PARTNERS INC	OTHER PROFESSIONAL SERV	9,750.00	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	OTHER SERVICES	24.15	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	OTHER SERVICES	133.24	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	PHOTO & AUDIO SUPPLIES	239.55	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	PHOTO & AUDIO SUPPLIES	46.36	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	PHOTO & AUDIO SUPPLIES	71.60	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	PHOTO & AUDIO SUPPLIES	23.17	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	OFFICE SUPPLIES	19.30	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	OFFICE SUPPLIES	5.30	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	POSTAGE & MAILING	83.48	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	OFFICE SUPPLIES	69.09	5/29/2008
GENERAL FUND	673852	OFFICE DEPOT	OFFICE SUPPLIES	139.10	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	POSTAGE & MAILING	16.25	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	24.00	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	22.00	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	7.50	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	LEGAL FEES	3.03	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	15.15	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	29.00	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	21.22	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	9.40	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	OFFICE SUPPLIES	44.52	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	DUES & PUBLICATIONS	12.50	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	OTHER SERVICES	25.93	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	23.00	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	46.00	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	7.50	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	49.30	5/29/2008
GENERAL FUND	673856	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	10.50	5/29/2008
GENERAL FUND	673857	SCHIVLEY, JOANNE	COUNCIL REIMBURSABLE EXP	325.00	5/29/2008
GENERAL FUND	673859	SPECIALIZED TRANSPORTATION, IN	OTHER PROFESSIONAL SERV	362.71	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	POSTAGE & MAILING	206.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	ENERGY CONSULTANTS	282.29	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	TRAINING & CONFERENCES	95.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	TRAINING & CONFERENCES	95.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	ENERGY CONSULTANTS	231.42	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	ENERGY CONSULTANTS	22.49	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	TELECOMMUNICATIONS	375.80	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	TRAINING & CONFERENCES	339.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	LAW LIBRARY PUBLICATIONS	75.06	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	LAW LIBRARY PUBLICATIONS	88.44	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	LEGAL FEES	60.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	LAW LIBRARY PUBLICATIONS	27.58	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	DUES & PUBLICATIONS	52.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	DUES & PUBLICATIONS	160.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	OTHER SUPPLIES	22.98	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	OTHER SUPPLIES	33.28	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTEM	MEDICAL SUPPLIES	410.99	5/29/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTE	OTHER SUPPLIES	185.04	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTE	OFFICIAL TRAVEL	70.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTE	OFFICIAL TRAVEL	90.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTE	OFFICIAL TRAVEL	1,026.78	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTE	EQUIPMENT R/M SERVICES	16.10	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTE	MACHINERY & EQUIP RENTAL	250.00	5/29/2008
GENERAL FUND	673862	US BANK-CORPORATE PMNT SYSTE	DUES & PUBLICATIONS	219.93	5/29/2008
GENERAL FUND	673864	WILSON, MICHAEL	COUNCIL REIMBURSABLE EXP	325.00	5/29/2008
Sub total of:GENERAL FUND				58,444.03	
HOUSING ADMINISTRATION	673862	US BANK-CORPORATE PMNT SYSTE	MISC. EXPENSES	299.00	5/29/2008
HOUSING ADMINISTRATION	673862	US BANK-CORPORATE PMNT SYSTE	MISC. EXPENSES	299.00	5/29/2008
HOUSING ADMINISTRATION	673862	US BANK-CORPORATE PMNT SYSTE	MISC. EXPENSES	299.00	5/29/2008
HOUSING ADMINISTRATION	673862	US BANK-CORPORATE PMNT SYSTE	MISC. EXPENSES	299.00	5/29/2008
HOUSING ADMINISTRATION	673862	US BANK-CORPORATE PMNT SYSTE	MISC. EXPENSES	299.00	5/29/2008
HOUSING ADMINISTRATION	673862	US BANK-CORPORATE PMNT SYSTE	MISC. EXPENSES	299.00	5/29/2008
HOUSING ADMINISTRATION	673862	US BANK-CORPORATE PMNT SYSTE	MISC. EXPENSES	299.00	5/29/2008
HOUSING ADMINISTRATION	673862	US BANK-CORPORATE PMNT SYSTE	MISC. EXPENSES	1,820.00	5/29/2008
Sub total of:HOUSING ADMINISTRATION				3,913.00	
SOLID WASTE DISPOSAL	673856	ROBERT STOUT PETTY CASH	SPECIAL PROGRAMS	23.00	5/29/2008
Sub total of:SOLID WASTE DISPOSAL				23.00	
TRAFFIC CONGESTION RELIEF	673863	VALLEY SLURRY SEAL CO	SITE IMPROVEMENTS	369,418.36	5/29/2008
Sub total of:TRAFFIC CONGESTION RELIEF				369,418.36	
WATER	673856	ROBERT STOUT PETTY CASH	OTHER SUPPLIES	18.95	5/29/2008
WATER	673856	ROBERT STOUT PETTY CASH	EQUIPMENT R/M SERVICES	35.39	5/29/2008
WATER	673860	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	736.15	5/29/2008
WATER	673860	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	718.60	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	367.77	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	OTHER SERVICES	569.01	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	OTHER SERVICES	77.00	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	OTHER SERVICES	77.00	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	OFFICE EQUIP ACQUISITION	(8.99)	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	OFFICE EQUIP ACQUISITION	20.39	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	CONSERVATION SUPPLIES	128.85	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	CONSERVATION SUPPLIES	91.27	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	CONSERVATION SUPPLIES	110.59	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	TRAINING & CONFERENCES	1,240.00	5/29/2008
WATER	673862	US BANK-CORPORATE PMNT SYSTE	OTHER SUPPLIES	111.77	5/29/2008
Sub.total of:WATER				4,293.75	
GREEN VALLEY/CURRY LAKES	673862	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	50.00	5/29/2008
GREEN VALLEY/CURRY LAKES	673862	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	21.43	5/29/2008
GREEN VALLEY/CURRY LAKES	673862	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	39.01	5/29/2008
GREEN VALLEY/CURRY LAKES	673862	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	39.02	5/29/2008
GREEN VALLEY/CURRY LAKES	673862	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	39.00	5/29/2008
GREEN VALLEY/CURRY LAKES	673862	US BANK-CORPORATE PMNT SYSTE	GENERAL R/M SUPPLIES	19.52	5/29/2008
Sub total of:GREEN VALLEY/CURRY LAKES				207.98	

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	13,023.90	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	5,606.57	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	16,221.43	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	16,510.63	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	18,045.16	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	18,683.85	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	18,103.22	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	2,355.70	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	18,696.30	5/29/2008
LOCAL TRANSPORTATION	673855	REDWOOD COAST PETROLEUM INC	TRANSPRTRN SUBSIDY - FUEL	30,525.55	5/29/2008
LOCAL TRANSPORTATION	673856	ROBERT STOUT PETTY CASH	OFFICIAL TRAVEL	25.50	5/29/2008
LOCAL TRANSPORTATION	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	44.58	5/29/2008
LOCAL TRANSPORTATION	673862	US BANK-CORPORATE PMNT SYSTEM	MISC. EXPENSES	29.95	5/29/2008
LOCAL TRANSPORTATION	673862	US BANK-CORPORATE PMNT SYSTEM	MISC. EXPENSES	179.91	5/29/2008
Sub total of:LOCAL TRANSPORTATION				158,052.25	
CORPORATION SHOP	673855	REDWOOD COAST PETROLEUM INC	FUEL & LUBE SUPPLIES	31,625.66	5/29/2008
Sub total of:CORPORATION SHOP				31,625.66	
SELF INSURANCE	673854	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	660.00	5/29/2008
SELF INSURANCE	673849	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	591.95	5/29/2008
SELF INSURANCE	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	25.72	5/29/2008
SELF INSURANCE	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	25.72	5/29/2008
SELF INSURANCE	673858	SOUTHWEST AIRLINES	TRAINING & CONFERENCES	217.00	5/29/2008
Sub total of:SELF INSURANCE				1,520.39	
PAYROLL BENEFITS	673844	MISC EMPLOYEE ADVANCE DISABIL	RETIREMNT ADVANCES REC.	1,937.20	5/29/2008
PAYROLL BENEFITS	673845	MISC EMPLOYEE ADVANCE DISABIL	RETIREMNT ADVANCES REC.	2,029.45	5/29/2008
PAYROLL BENEFITS	673853	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	576,564.00	5/29/2008
PAYROLL BENEFITS	673853	PERS - PUBLIC EMPLOYEE RETIRE	PERS - 1959 SURVIVOR	197.16	5/29/2008
PAYROLL BENEFITS	673853	PERS - PUBLIC EMPLOYEE RETIRE	PERS BUYBACK	211.86	5/29/2008
PAYROLL BENEFITS	673853	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	0.16	5/29/2008
Sub total of:PAYROLL BENEFITS				580,939.83	
VRA ADMINISTRATION	673856	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	10.00	5/29/2008
Sub total of:VRA ADMINISTRATION				10.00	
Grand Total:				\$1,208,448.25	

ORDINANCE NO. ____ N.C. (2d)

**AN ORDINANCE OF THE CITY OF VALLEJO AMENDING SECTION 3
(COMMUNITY SERVICES) AND SECTION 4 (GENERAL STANDARDS) OF THE
HIDDENBROOKE SPECIFIC PLAN**

THE COUNCIL OF THE CITY OF VALLEJO DOES ORDAIN AS FOLLOWS:

SECTION 1. Findings and Determination.

The City Council hereby finds and determines as follows:

1. The Hiddenbrooke Specific Plan is also the Planned Development Master Plan for Hiddenbrooke.
2. Planned Development Master Plans may be amended pursuant to 16.116.140 of the Vallejo Municipal Code,
3. The City Council adopted the Specific Plan Amendment 08-0001 (SP #87-02J) in a resolution concurrent with this action.
4. The City Council hereby finds that the Hiddenbrooke Specific Plan/ Planned Development Master as amended by Specific Plan Amendment 08-0001 (SP #87-02J), meets the requirements of Vallejo Municipal Code 16.116.060 in that:
 - a) The amended Hiddenbrooke Specific Plan / Planned Development Master Plan is consistent with the goals and policies of the Vallejo general plan and
 - b) The amended Hiddenbrooke Specific Plan/ Planned Development Master Plan is consistent with the stated purpose of the Planned Development, District.
 - c) The amended Hiddenbrooke Specific Plan / Planned Development Master Plan is in conformity with public convenience, the general welfare and good land use practice as discussed in the Planning Commission staff report relative to the Specific Plan Amendment.
 - d) The amended Hiddenbrooke Specific Plan / Planned Development Master Plan will not be detrimental to the health, safety and general welfare.
 - e) The amended Hiddenbrooke Specific Plan / Planned Development Master Plan will not adversely affect the orderly development or the preservation of property values

SECTION 2. Approval of (Amended) Master Plan.

The City Council approves the Hiddenbrooke Specific Plan as amended by Specific Plan Amendment 08-0001 (SP #87-02J) as the Hiddenbrooke Planned Development Master Plan.

SECTION 3. Effective Date

This ordinance shall take effect and be in full force and effect from and after thirty days after its final passage

FIRST READ at a regular meeting of the Council of the City of Vallejo held on the ____ of _____, and finally passed and adopted at a regular meeting of the Council held the ____ day of _____, by the following vote:

ORDINANCE NO. _____**AN ORDINANCE OF THE CITY OF VALLEJO AMENDING
THE MARE ISLAND PLANNED DEVELOPMENT MASTER PLAN**

THE COUNCIL OF THE CITY OF VALLEJO DOES ORDAIN AS FOLLOWS:

The City Council hereby finds and determines as follows:

SECTION 1. General Findings.

1. By separate resolution, and concurrently with this action, the City Council has adopted the Addendum to the certified Subsequent Environmental Impact Report for the Mare Island Specific Plan Amended and Restated regarding the subject Amendment to the Specific Plan [SPA III (SP #98-01D)].
2. The Mare Island Specific Plan is also the Planned Development Master Plan for Mare Island.
3. Planned Development Master Plans may be amended pursuant to 16.116.140 of the Vallejo Municipal Code,

SECTION 2. Master Plan Adequacy. The City Council hereby finds that the Mare Island Specific Plan/ Planned Development Master as amended by Specific Plan Amendment [SPA III (SP #98-01D)], meets the requirements of Vallejo Municipal Code 16.116.060 in that:

- a) The amended Mare Island Specific Plan / Planned Development Master Plan is consistent with the goals and policies of the Vallejo general plan and
- b) The amended Mare Island Specific Plan/ Planned Development Master Plan is consistent with the stated purpose of the Planned Development District.
- c) The amended Mare Island Specific Plan / Planned Development Master Plan is in conformity with public convenience, the general welfare and good land use practice as discussed in the Planning Commission staff report relative to the Specific Plan Amendment.
- d) The amended Mare Island Specific Plan / Planned Development Master Plan will not be detrimental to the health, safety and general welfare.
- e) The amended Mare Island Specific Plan / Planned Development Master Plan will not adversely affect the orderly development or the preservation of property values

SECTION 3. Adoption of the Amendment to the Mare Island Specific Plan.

Based on the findings herein and in the resolutions approved concurrently with this action, the City Council hereby adopts the Mare Island Specific Plan, as amended by Specific Plan Amendment No. 98-01D, (as specified in Exhibits A and B attached to the resolution holding on first reading of this ordinance).

SECTION 4. Severability.

This Ordinance and the various parts thereof are hereby declared to be severable. Should any section of this Ordinance be declared by a court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinance as a whole, or any portion thereof other than the section so declared to be unconstitutional or invalid.

SECTION 5. Effective Date.

The effective date of this Ordinance shall be thirty (30) days after the final passage.

FIRST READ at a regular meeting of the Council of the City of Vallejo held on the _____ of _____, and finally passed and adopted at a regular meeting of the Council held the ____ day of _____, by the following vote:

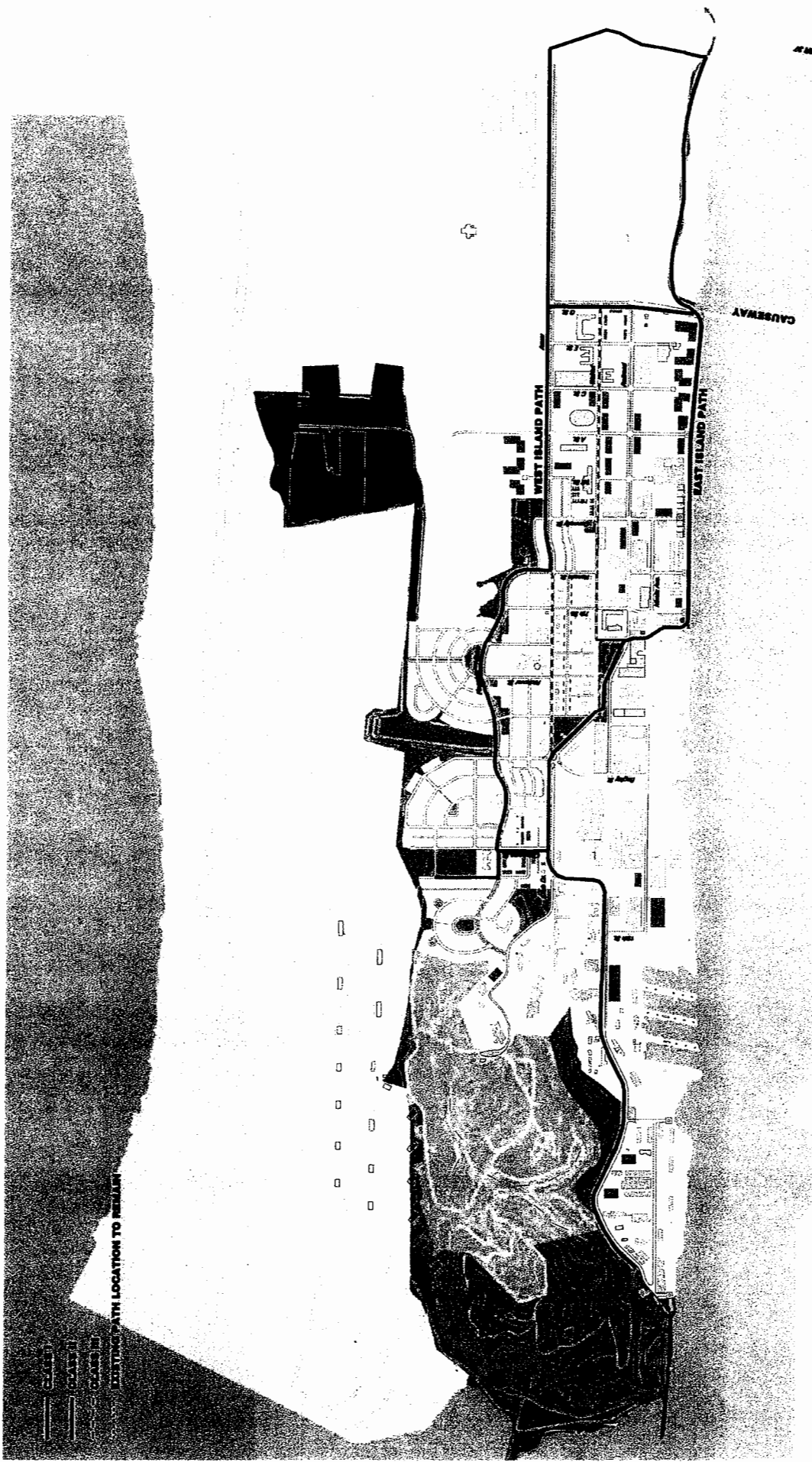


Figure 5.3
Bicycle and Pedestrian Routes
Marine Island Specific Plan SPA III, Revised Mar 2008

THE MARE ISLAND SPECIFIC PLAN IS HERBY AMENDED AS FOLLOWS:

Note: New text is shown in **bold**, deleted text as ~~strikeout~~.

5.7 BICYCLE AND PEDESTRIAN

The existing bicycle and pedestrian network of off-street pathways, sidewalks, and on-street bike lanes should be interconnected in order to enhance the overall attractiveness of these modes of access. The compact nature of development within the Reuse Areas, together with the historic reliance on these modes during the military's use of Mare Island, creates the potential for a large number of residents to walk or bike from their homes to their workplace. The bicycle and pedestrian network should provide a high degree of convenient connections between the residential, recreational, employment, and educational uses on Mare Island and should minimize the number of intra-island automobile trips (*see Figure 5-3: Bicycle and Pedestrian Routes*). See also **Appendix D (Street Cross-Sections)** for a depiction of the locations and widths of sidewalks and bicycle pathways.

The designation of bike routes should indicate to bicyclists that there are particular advantages to using these routes as compared with alternative routes. This means that responsible agencies have taken actions to assure that these routes are suitable as shared routes and will be maintained in a manner compatible with the needs of bicyclists. Normally, bike routes are shared with motor vehicles. Whenever possible, the bike paths and walks provided on Mare Island should connect to existing or proposed facilities being provided by others.

There are three types of designated bikeways or routes planned for Mare Island:

- Class I Bikeway/Multi-Use Path: Off-street
- Class II Bikeway: On-Street, Dedicated Lane
- Class III Bikeway: On-Street, Shared Use Sign Designation

(A) Class I Bikeway/Multi-Use Path: Off-Street

An off-street, multi-use Class I bikeway/path is proposed around the east and west edges of the developed portion of Mare Island and along a **small segment of Walnut Avenue**. Due to the developed nature of the Island, these facilities would not in all cases include all elements of a typical Class I/multi-use path, such as a continuous route with limited interruptions, grade-separations, wide intersection approaches, and signage.

The West Island shared bikeway/path generally follows the alignment of Azuar Drive and Flagship Drive, with an extension along Nereus at the Marine Parade Grounds for a connection with a future pathway to the open wetlands area on the west side of the Island.

An East Island shared bikeway/path is proposed as part of the Waterfront Promenade that would connect along 8th Street **through Alden Park** and follow the alignment of Walnut Avenue, **Azuar Drive** and Club Drive southward to end at the proposed Regional Park (Reuse Area 12).

The West Island shared bikeway/path would also extend north of the Waterfront Promenade through the easterly portion of Reuse Area 1A to connect with the pier and the San Pablo Bay National Wildlife Refuge. There would also be a connector bikeway/path along the northerly edge of Reuse Area 1A to the West Island bikeway/path along the portion of Azuar Drive north of G Street. A multi-use path along the south side of G Street also would connect the East and West Island bikeway/paths at the Causeway, which could provide a direct connection with the City of Vallejo waterfront.

(B) Class II Bikeway: On-Street, Dedicated Lane

Class II bikeways require pavement markings identifying a separate, on-street lane for bicycles. A Class II bikeway is proposed along Flagship Drive from Azuar Drive to approximately Nereus Street. As discussed above, a multi-use path along the west side of Flagship Drive also would be part of an overall bikeway/path network and would serve the residential neighborhoods in this portion of the Island.

(C) Class III Bikeway: On-Street, Shared Use, Sign Designation

Class III bikeways, or bike routes, provide for shared use between bicycles and motor vehicles. Class III bike routes are designated through the installation of bike route signs (G93) and do not require pavement markings of any kind. Sidewalks should not be used as Class III bikeways. A Class III bikeway is proposed as part of the Azuar Drive roadway between the Kansas (formerly 5th) Street intersection and the roundabout, **and along Walnut Avenue from G Street to 8th Street.**




CONSENT
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Agenda Item No.

COUNCIL COMMUNICATION

Date: June 10, 2008

TO: Honorable Mayor and Members of the City Council

FROM: Gary A. Leach, Public Works Director 

SUBJECT: APPROVAL OF A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AMENDMENT 1 TO THE CONSULTANT SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR ADDITIONAL ON-CALL TRAFFIC ENGINEERING SERVICES FOR THE CITY OF VALLEJO

BACKGROUND AND DISCUSSION

On October 23, 2007, the City Council approved a Resolution authorizing the City Manager to execute a Consultant Services Agreement with Kimley-Horn and Associates, Inc. for traffic engineering services for the City of Vallejo for the period October 24, 2007, through October 23, 2008.

Two traffic studies need to be accomplished which fall under the purview of the Kimley-Horn consultant performing traffic engineering services. The first is mitigation monitoring for the Mare Island Amended and Restated Specific Plan. The City of Vallejo is preparing a mitigation monitoring report as required in the Mare Island, Amended and Restated Specific Plan. To understand the existing condition of the transportation network, the City has requested consultant services to analyze existing traffic counts and report the operating level of the intersections near and on Mare Island. Amendment 1 to the Consultant Services Agreement will authorize Kimley-Horn to complete the evaluation and documentation to analyze the peak hour level of service of intersections near Mare Island using the *TRAFFIX* software to evaluate the existing peak hour vehicular turning movement counts, existing intersection geometry, and existing intersection signal operations.

The second traffic study is to update the City speed limits, and includes engineering and traffic surveys for 170 roadway segments throughout Vallejo. The California Vehicle Code (CVC) requires local agencies to conduct an Engineering and Traffic Survey in accordance with the Caltrans Traffic Manual when establishing speed limits below 65 miles per hour. These surveys must be updated every five years or when roadway conditions change. The City Traffic Engineer reviews and updates speed limits to ensure that the posted limit provides orderly movement of traffic in a safe and efficient manner and that all posted limits conform to the requirement in the CVC for the purpose of setting and enforcing speed limits. The last traffic study performed in the City of Vallejo was approved by the City Council by Resolution 03-08 N.C. on January 7, 2003, at which time City speed limits were updated in Ordinance 1502 N.C. The



traffic study now being proposed fulfills this requirement and will include data compilation, analysis, and a recommendation of appropriate speed limits.

At the time the Consultant Services Agreement was implemented, staff had anticipated that the permanent position of City of Vallejo Traffic Engineer would soon be filled, and the required traffic studies would be completed by that employee. The position was being actively recruited at the time the agreement was put into place. Recruitment continued throughout December 2007, with interviews being conducted and a final candidate being selected in February 2008. Upon notification of selection and request to hire on February 26, 2008, further action was put on hold by as a result of the City's financial situation.

Absent authority to hire a permanent City Traffic Engineer, it has become necessary to continue the services of the consultant and to complete the required the traffic studies.

Fiscal Impact

The fee for the traffic engineering services to perform Mitigation Monitoring for the Mare Island Amended and Restated Specific Plan will be \$16,725.00. This portion of the contract will be paid by Lennar Mare Island LLC reimbursement. The fee for traffic engineering services to perform traffic and engineering surveys for 170 roadway segments throughout the city will be \$96,167.00. Of this amount, \$53,067.00 will be paid from professional services funds (general funds) allocated within the current FY 07/08 Public Works budget. The remaining \$43,100.00 will be paid pending approval of the City of Vallejo fiscal year 2008/09 budget. The fee for continued on-call traffic engineering services will be paid for services rendered in fiscal year 2008/09, pending approval of the budget. No budget amendment is being requested.

RECOMMENDATION

Staff recommends adopting the resolution authorizing the City Manager or his designee to execute Amendment 1 to the Consultant Services Agreement between the City of Vallejo and Kimley-Horn and Associates, Inc. to provide additional traffic engineering services for the City of Vallejo in an amount not to exceed \$256,892.00.

ALTERNATIVES CONSIDERED

Alternatives were not considered. The first study is being entirely funded by Lennar Mare Island, LLC and thus has no financial impact. The second study is required by regulation, and directly impacts the ability of the Vallejo Police Department to enforce the posted speed limits. Without the updated engineering and traffic surveys, the City has a potential loss in revenue totaling approximately \$240,000.00 per year. This onetime cost of \$96,167.00 will provide valid roadway speed data for the next five years.



ENVIRONMENTAL REVIEW

No environmental clearance required for this action.

PROPOSED ACTION

Approve the Resolution Authorizing the City Manager or his designee to Execute Amendment 1 to the Consultant Services Agreement with Kimley-Horn and Associates, Inc. to provide additional traffic engineering services to the City of Vallejo in an amount not to exceed \$256,892.00.

DOCUMENTS AVAILABLE FOR REVIEW

- a. A resolution authorizing the City Manager or his designee to execute Amendment 1 to the Consultant Services Agreement between the City of Vallejo and Kimley-Horn and Associates, Inc. to provide additional traffic engineering services in the City of Vallejo Public Works Department for an amount not to exceed \$256,892.00.
- b. Amendment 1 to the Consultant and Professional Services Agreement between the City of Vallejo and Kimley-Horn and Associates, Inc.

CONTACT PERSON

David A. Kleinschmidt, City Engineer
(707) 648-4318
david@ci.vallejo.ca.us

Gary Leach, Public Works Director
(707) 648-4315
garyl@ci.vallejo.ca.us

JUNE 10, 2008
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RESOLUTION NO. 08-____ N.C.

BE IT RESOLVED by the Council of the City of Vallejo as follows:

WHEREAS, on October 23, 2007, the Vallejo City Council approved a Resolution authorizing the City Manager to execute a Consultant Services Agreement with Kimley-Horn and Associates, Inc. to provide on-call traffic engineering services for the City of Vallejo; and

WHEREAS, the Kimley-Horn engineer has been onboard since that time, and has been fulfilling all the duties of the City Traffic Engineer for the City of Vallejo; and

WHEREAS, in accordance with mitigation and monitoring associated with Mare Island Amended and Restated Specific Plan, Lennar Mare Island LLC is required to report on the current traffic counts and operating level of service of the intersections near and on Mare Island; and

WHEREAS, Lennar Mare Island LLC has agreed to reimburse the City of Vallejo for the cost of the associated traffic study; and

WHEREAS, the California Vehicle Code requires local agencies to conduct Engineering and Traffic Surveys in accordance with the Caltrans Traffic Manual, and to update these surveys every five years; and

WHEREAS, the City of Vallejo last had these traffic studies performed in 2002, with the resultant report accepted by the City Council at their regular meeting of January 7, 2003 by Resolution No. 03-08 N.C.; and

WHEREAS, traffic studies fall under the purview of the City Traffic Engineer, a position currently filled by the consultant engineer of Kimley-Horn and Associates, Inc.; and

WHEREAS, the required traffic study can be divided into two parts, to be completed over the course of two fiscal years; and

WHEREAS, the cost of the first part of the traffic study which can be completed in fiscal year 2007/08 is \$53,067.00, which can be paid from existing budgeted funds; and

WHEREAS, the cost of the second part of the traffic study, which will not be started until the beginning of fiscal year 2008/09, is \$43,100.00 and will be authorized and paid only upon City Council approval of the fiscal year 2008/09 budget; and

WHEREAS, the cost of continuing to utilize the services of the Kimley-Horn engineer for the upcoming fiscal year is \$144,000.00, which will be authorized and paid only upon City Council approval of the fiscal year 2008/09 budget; and

WHEREAS, the consultant's fee for the additional transportation engineering services included in the traffic studies will not exceed \$256,892.00 over the two fiscal years, of which \$69,792.00 can be paid from Public Works funds budgeted in fiscal year 2007/08

and \$187,100.00 will be authorized and paid only upon approval of the City of Vallejo fiscal year 2008/09 budget.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby authorizes the City Manager or his designee to execute Amendment 1 Consultant Services Agreement between the City of Vallejo and Kimley-Horn and Associates, Inc. in the amount of \$256,892.00 to provide additional traffic engineering services in the City of Vallejo Public Works Department, of which \$187,100.00 shall be authorized upon approval of the City of Vallejo fiscal year 2008/09 budget.

JUNE 10, 2008

J:\PUBLIC\AIPW2008\Engineering\PWSR4252.doc

RESOLUTION NO. 08-___ N.C.

BE IT RESOLVED by the Council of the City of Vallejo as follows:

WHEREAS, on October 23, 2007, the Vallejo City Council approved a Resolution authorizing the City Manager to execute a Consultant Services Agreement with Kimley-Horn and Associates, Inc. to provide on-call traffic engineering services for the City of Vallejo; and

WHEREAS, the Kimley-Horn engineer has been onboard since that time, and has been fulfilling all the duties of the City Traffic Engineer for the City of Vallejo; and

WHEREAS, in accordance with mitigation and monitoring associated with Mare Island Amended and Restated Specific Plan, Lennar Mare Island LLC is required to report on the current traffic counts and operating level of service of the intersections near and on Mare Island; and

WHEREAS, Lennar Mare Island LLC has agreed to reimburse the City of Vallejo for the cost of the associated traffic study; and

WHEREAS, the California Vehicle Code requires local agencies to conduct Engineering and Traffic Surveys in accordance with the Caltrans Traffic Manual, and to update these surveys every five years; and

WHEREAS, the City of Vallejo last had these traffic studies performed in 2002, with the resultant report accepted by the City Council at their regular meeting of January 7, 2003 by Resolution No. 03-08 N.C.; and

WHEREAS, traffic studies fall under the purview of the City Traffic Engineer, a position currently filled by the consultant engineer of Kimley-Horn and Associates, Inc.; and

WHEREAS, the required traffic study can be divided into two parts, to be completed over the course of two fiscal years; and

WHEREAS, the cost of the first part of the traffic study which can be completed in fiscal year 2007/08 is \$53,067.00, which can be paid from existing budgeted funds; and

WHEREAS, the cost of the second part of the traffic study, which will not be started until the beginning of fiscal year 2008/09, is \$43,100.00 and will be authorized and paid only upon City Council approval of the fiscal year 2008/09 budget; and

WHEREAS, the cost of continuing to utilize the services of the Kimley-Horn engineer for the upcoming fiscal year is \$144,000.00, which will be authorized and paid only upon City Council approval of the fiscal year 2008/09 budget; and

WHEREAS, the consultant's fee for the additional transportation engineering services included in the traffic studies will not exceed \$256,892.00 over the two fiscal years, of which \$69,792.00 can be paid from Public Works funds budgeted in fiscal year 2007/08

and \$187,100.00 will be authorized and paid only upon approval of the City of Vallejo fiscal year 2008/09 budget.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby authorizes the City Manager or his designee to execute Amendment 1 Consultant Services Agreement between the City of Vallejo and Kimley-Horn and Associates, Inc. in the amount of \$256,892.00 to provide additional traffic engineering services in the City of Vallejo Public Works Department, of which \$187,100.00 shall be authorized upon approval of the City of Vallejo fiscal year 2008/09 budget.

JUNE 10, 2008

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**FIRST AMENDMENT TO
AGREEMENT BETWEEN
City OF VALLEJO
AND
KIMLEY-HORN AND ASSOCIATES, INC.**

This First Amendment to the Principal Agreement made and entered into on 23 October 2007, hereafter referred to as Agreement, between Kimley-Horn and Associates, Inc., a California corporation, therein referred to as Design Professional, and the City of Vallejo, a municipal corporation, therein referred to as City, is made and entered into on this 3rd day of June, 2008.

Contractor and City do mutually agree as follows:

- 1. Revised Term of the Agreement.** The Agreement term is currently scheduled to expire on October 23, 2008. As of the date of this First Amendment, the term of the Agreement is extended to and shall expire on June 30, 2009.
- 2. Additional Services.** The scope of services to be provided as specified in Exhibit A of the Agreement is amended to include the services described in Exhibit A of this First Amendment ("Additional Services"), including On-Call Traffic Engineering Services; Mitigation Monitoring for Mare Island Amended and Restated Specific Plan; and Engineering and Traffic Surveys for 170 Roadway Segments.
- 3. Payment for Additional Services.** In consideration of Contractor providing the Additional Services, Contractor shall be paid an amount not to exceed two hundred fifty six thousand eight hundred ninety two dollars and no/100 cents (\$256,892.00). The maximum not to exceed amount specified in Exhibit B of the Agreement is increased by said amount and the new not to exceed amount four hundred six thousand eight hundred ninety two dollars and no/100 cents (\$406,892.00).

Design Professional agrees that the amount of increase in the not to exceed amount specified above shall constitute full compensation for the Additional Services, and shall fully compensate Design Professional for any and all direct and indirect costs that may be incurred by Design Professional in connection with the Additional Services, including costs associated with any changes and/or delays in work schedules or in the performance of other services or work by Design Professional.

- 4. Integration.** This First Amendment contains the entire agreement between the parties with respect to its subject matter and supersedes whatever oral or written understanding they may have had prior to the execution of this First Amendment. This First Amendment shall not be amended or modified except by a written agreement executed by each of the parties. Except as specifically revised herein, all terms and conditions of the Agreement shall remain in full force and effect, and Design Professional

shall perform all duties, obligations and conditions required under the Agreement.

5. Inconsistencies. In the event of any conflict or inconsistency between the provisions of this First Amendment and the Agreement, the provisions of this First Amendment shall control in all respects.

6. Ambiguities. The parties have each carefully reviewed this First Amendment and have agreed to each term of this First Amendment. No ambiguity shall be presumed to be construed against either party.

7. Counterparts. This First Amendment may be executed by the parties in one or more counterparts all of which collectively shall constitute one document and agreement.

8. Authority. The person signing this First Amendment for Design Professional hereby represents and warrants that he or she is fully authorized to sign this First Amendment on behalf of Design Professional.

IN WITNESS WHEREOF, the parties have entered into this First Amendment on the day and year first hereinabove appearing.

(SIGNATURES ARE ON THE FOLLOWING PAGE)

City OF VALLEJO,
a municipal corporation

KIMLEY-HORN AND ASSOCIATES, INC.
a California Corporation

BY: _____
Joseph M. Tanner
City Manager

BY: _____
James E. West
Vice President

ATTEST: _____
Mary Ellsworth
City Clerk

APPROVED AS TO CONTENT:

(City Seal)

Gary A. Leach
Public Works Director

APPROVED AS TO INSURANCE REQUIREMENTS

Harry B. Maurer
Risk Manager

APPROVED AS TO FORM:

Frederick G. Soley
City Attorney

EXHIBIT A

ADDITIONAL SERVICES

1. On-Call Traffic Engineering Services

Design Professional will provide On-Call Traffic Engineering Services as specified in Exhibit A of the Agreement through June 30, 2009.

2. Mitigation Monitoring for Mare Island Amended and Restated Specific Plan

Task 1 – Project Management and Meetings

Design Professional will attend an initial meeting with the City of Vallejo to review the scope of services, project schedule, and discuss project goals. Some of the issues to be discussed are as follows:

- Existing traffic volume data and intersection geometry
- Recent traffic study information that may include traffic volume data or intersection geometry
- Signal timing sheets

No additional meetings, other than the kick-off meeting, are included in the scope of services. Project invoicing, correspondence and other external project management functions are included herein.

Task 2 – Data Collection and Field Reconnaissance

Several elements of information will be needed to complete the traffic analysis, summarized below:

AM and PM peak hour turning movement counts will be collected at the following locations:

- State Route 37 EB Ramps/Mare Island
- State Route 37 WB Ramps/Mare Island
- Azuar Avenue and G Street
- Railroad Avenue and G Street
- Walnut Avenue and G Street
- Wilson Avenue and SR 37 EB Ramps
- Mare Island Way/Wilson Avenue and Mare Island Causeway/Tennessee Street
- Sonoma Boulevard and Tennessee Street
- I-80 WB Ramps and Tennessee Street
- Admiral Callaghan Lane and I-80 EB Ramps

- Humboldt Street and Tennessee Street
- Humboldt Street and I-80 EB Ramps
- Hose tube counts will be collected for 72 hours at the following locations:
- Railroad Avenue south of SR 37
- Mare Island Causeway west of Mare Island Way
- Railroad Avenue north of G Street
- Railroad Avenue south of G Street
- Walnut Avenue north of G Street
- Walnut Avenue south of G Street

Services shall include field observations at each of the study intersections documenting existing field conditions during the peak traffic period. Design Professional will observe and note the following:

- Intersection turning movement geometrics
- Any unusual problems identified during field reconnaissance
- Qualitative observation of overall intersection performance

Task 3 – Traffic Level-of-Service Analysis

The analysis time periods for this study will be the weekday AM and PM peak hours at the 10 study intersections and two freeway ramps identified in the Mitigation Monitoring Plan. The total traffic entering and leaving Mare Island during the daily, peak three-hour and peak hour time periods, and the current directional distribution of traffic will be summarized. The mitigation monitoring study will calculate level of service at each of the 10 intersections and two freeway ramps using the operations analysis methodology from the most current Highway CapaCity Manual as applied by the *TRAFFIX* software program. Existing signal timings will be used, as provided by City staff.

If the average control delay at a signalized intersection exceeds 50.0 seconds (upper quartile of LOS D conditions) or the volume/capaCity ration exceeds 0.95 during either the A.M. or P.M. peak hour, intersection improvements and/or traffic demand management measures will be identified to provide average control delays less than 50.0 seconds and a volume/capaCity ratio less than 0.95.

Peak hour signal warrants will be evaluated for each unsignalized intersection. The signal warrant analysis will be based on the Federal Highway Administration (FHWA) Manual on Uniform Traffic Control Devices (MUTCD) as amended by the 2003 California Supplement.

Task 4 – Project Documentation

Design Professional will document the analysis and prepare a memorandum of findings. One electronic and two hardcopies of the Draft Technical Memorandum shall

be prepared and submitted to City staff review and comment. The report shall include text, charts, and figures describing the process, assumptions, and results. Following receipt of one set of non-conflicting comments, Design Professional will revise the Draft Technical Memorandum and prepare one electronic and two hardcopies of the Final Technical Memorandum for City's use.

SCHEDULE

Data collection and analysis will occur in the fall of 2008 once schools have resumed.

WORK HOURS AND FEE PROPOSAL

Scope of Services outlined in Task 1 through Task 4 will be paid a Lump Sum fee of \$16,725, representing 71 hours of engineering labor effort. The fee includes direct expenses for the project including expenses for in-house duplicating, facsimile, local mileage, telephone, postage, in-house blueprinting and computer time. The services will be invoiced and payable monthly in accordance with the Standard Billing Rate Schedule and on a percent (%) complete basis. All permitting, application, and similar project fees will be paid directly by the City.

3. Engineering and Traffic Surveys for 170 Roadway Segments

Task 1 - Project Management and Staff Meetings through June 30, 2008

This task includes general project administration and project meetings.

Design Professional will coordinate with City staff to discuss the project scope to collect information necessary to complete the study. The information to be collected from the City includes:

- Collision Data (State Wide Integrated Traffic Records Systems (SWITRS) data files for the past two years or access to the Crossroads Collision database system.
- Previous Speed Survey Report including any additional information on Mare Island

Task 2 - Data Collection through June 30, 2008

Prior to commencement of data collection, Design Professional will conduct field observations for various roadway segments to be surveyed in accordance with City guidance. The purpose of the field observation will be to identify roadway conditions, land uses, parking turnover, pedestrian and bicycle activity, sight distance constraints, existing posted speed limit of adjacent jurisdiction, driveways, geometry and other roadside conditions not readily apparent to the driver. If it is determined, based on the field observations and the roadway characteristics, that the roadway segments should

be divided into additional segments or combined into fewer segments, data collection will be completed accordingly.

Equally important during the initial field observation is establishing the exact location for the collection of the radar surveys. Site selection is critical to the accurate collection of unencumbered speeds. The ideal location is situated beyond the influence of stops, dips, curves, parked vehicles and any other condition that may affect the normal rate of travel. Secondly, the ideal site must allow for the collection of data to occur without coming to the attention of the motorists.

It is assumed that Vallejo Police Department staff will collect the necessary radar speed surveys. Design Professional will provide a data sheet format with which to collect the data. As a note, the speed surveys must be conducted in good weather and on weekdays only. The selected roadway segments will be surveyed during off-peak periods, and a minimum of 100 samples will be taken in each direction at each high-volume location. For low volume locations, the survey will be conducted for a minimum of one hour, and will continue until a minimum of 50 samples is obtained. For extremely low volume locations, a maximum of three hours are to be dedicated to collecting samples.

The radar speed surveys will be conducted by City Staff or Vallejo Police Department. The budget includes the time required to reduce the information. Design Professional will provide the required format to collect the data.

Design Professional will coordinate locations with the City to obtain ADT counts at up to 170 survey points.

Task 3 - Project Management and Staff Meetings on or after July 1, 2008

This task includes general project administration and project meetings.

Design Professional will coordinate with City staff (Vallejo Police Department) to continue to collect information necessary to complete the study. The information to be collected from the City includes:

- Radar speed information

After review of the Draft Report (Task 6), Design Professional will meet with the City staff to go over City comments.

Task 4 - Data Collection on or after July 1, 2008

Design Professional will have conducted the field observations for various roadway segments to be surveyed. The purpose of the field observation was to identify roadway conditions, land uses, parking turnover, pedestrian and bicycle activity, sight distance

constraints, existing posted speed limit of adjacent jurisdiction, driveways, geometry and other roadside conditions not readily apparent to the driver.

It is assumed that Vallejo Police Department staff will continue to collect the necessary radar speed surveys. Design Professional provided the data sheet format with which to collect the data. As a note, the speed surveys must be conducted in good weather and on weekdays only. The selected roadway segments will be surveyed during off-peak periods, and a minimum of 100 samples will be taken in each direction at each high-volume location. For low volume locations, the survey will be conducted for a minimum of one hour, and will continue until a minimum of 50 samples is obtained. For extremely low volume locations, a maximum of three hours are to be dedicated to collecting samples.

Design Professional will have completed all the necessary ADT counts.

Task 5 – Speed Survey Analysis

Following data collection, the radar speed surveys will be entered into a statistical analysis software package. For each location surveyed, we will calculate the 50th and 85th percentile speeds, 10 MPH pace, percent in pace speed, percentage over and under pace speed, and average speed.

Task 6 - Collision Analysis

SWITRS data will be obtained in hard copy and/or electronic format from the City for a minimum of two prior years. The SWITRS data will be analyzed to determine the number of mid-block and intersection collisions attributed to each street segment surveyed within the specified two-year period.

Mid-block accident rates will be calculated based on the two-year mid-block collision experience and the average daily traffic volume for each segment. The calculated rates will be compared to expected collision rates for similar streets developed by the California Department of Transportation.

Task 7 - Recommendation of Speed Limits

Based on the statistical results of the speed surveys, accident analysis and the field review of roadside conditions and characteristics, a recommendation of posted speed limits will be made for each roadway segment surveyed. The results and recommended speed limit for each location will be summarized individually and in tabular form.

Task 8 - Preparation of the Draft and Final Study Report

A draft study report will be prepared and will include an introduction, a discussion on

“realistic speed zoning,” operational procedures, applicable California Vehicle Code sections, a summary table of recommended speeds, individual summary sheets, statistical data sheets, and raw radar speed survey data for each street segment. Following review and comments by the City, we will incorporate the City’s comments and prepare a final study report. The final study report will be suitable for filing with the court system. The City will be provided with three copies of the completed final study report.

SCHEDULE

Design Professional is prepared to begin work immediately upon receipt of the notice to proceed (NTP) and we will endeavor to meet your scheduling needs. Highlights of a proposed schedule for the project are as follows:

Deliverable	Time
Draft Study Report	8 weeks from NTP and receipt of data
Final Study Report	2 weeks after City review

FEE PROPOSAL

Scope of Services outlined in Task 1 and Task 2 will be paid a Lump Sum fee of \$53,067, including labor costs and indirect and direct expenses incurred in performing these services. Direct expenses consist of traffic counts, in-house blueprinting and postage. Other direct expenses, if any are necessary, will not be incurred without City’s authorization.

Scope of Services outlined in Task 3 through Task 8 will be paid a Lump Sum fee of \$43,100. The fee includes labor costs and indirect and direct expenses incurred in performing these services. Direct expenses consist of traffic counts, in-house blueprinting and postage. Other direct expenses, if any are necessary, will not be incurred without City’s authorization.

Services other than those set forth in the Scope of Services shall constitute additional services. Additional services, such as attendance at meetings other than those included in the Scope of Services and changes in project location, shall be performed only with City’s authorization, and for additional fees to be negotiated prior to authorization. Fees will be invoiced monthly based upon the percentage of the services completed as of the invoice date.

If requested by the City, additional locations can be surveyed and summarized for an additional cost of \$350 per location. In addition, if requested by the City, Design Professional will attend a public meeting for an additional cost of \$400 per meeting.



Agenda Item No. Admin. A

COUNCIL COMMUNICATION

Date: June 10, 2008

TO: Honorable Mayor and Members of the City Council

FROM: Mary Ellsworth, City Clerk

SUBJECT: Approval of a resolution adopting the revised two-year schedule of regular Council meetings for 2008-2009

SUMMARY

On December 4, 2007, the Council adopted a two-year meeting schedule as required by Section 308 of the City of Vallejo Charter.

Due to scheduling conflicts, it is necessary to revise the meeting schedule.

PROPOSED ACTION:

Adopt the resolution approving the revised 2008-2009 schedule of regular City Council meetings.

ATTACHMENTS

Resolution adopting the 2008-2009 revised schedule of regular City Council meetings.

RESOLUTION NO. _____ N.C.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VALLEJO AS FOLLOWS:

WHEREAS, Section 308 of the City Charter requires that at the first meeting in December of each year a schedule of regular Council meetings be adopted for the subsequent two-year period; and

WHEREAS, on December 4, 2007, the City Council adopted resolution No. 07-306 N.C. approving the 2008-2009 Council regular meeting schedule; and

WHEREAS, due to scheduling conflicts, it has become necessary to revise the meeting schedule.

NOW, THEREFORE BE RESOLVED, that the City Council of the City of Vallejo hereby adopts the revised regular meeting schedule for calendar years 2008-2009:

2008

2009

January	8, 15, 29	January	6, 13, 27
February	12, 26	February	3, 10, 24
March	11, 18, 25	March	3, 10, 24
April	1, 8, 22	April	7, 14, 28
May	6, 13, 20	May	5, 12, 19
June	3, 10, 24	June	2, 9, 23
July	8, 22,	July	14, 28
August	12, 26	August	11, 18, 25
September	9, 23	September	8, 15, 22
October	7, 28	October	6, 20, 27
November	4, 18	November	3, 10, 17
December	2, 16	December	1, 8, 15

WATER EMERGENCY TRANSPORTATION AUTHORITY**WETA**

April 14, 2008

Mayor Osby Davis
City of Vallejo
Vallejo City Hall
555 Santa Clara Street
Vallejo, California 94590

Subject: Community Advisory Committee Appointments

Dear Mayor Davis:

At its meeting of March 31, the San Francisco Bay Area Water Emergency Transportation Authority (WETA) Board of Directors voted to reconstitute the Community Advisory Committee (CAC). The CAC was mandated in the original enabling legislation establishing the Water Transit Authority (SB428-1999) to assist and advise the Board of Directors in carrying out its functions. Since former Vallejo Mayor Tony Intintoli, Jr. was previously the City of Vallejo's appointee to the CAC, this letter is to ask for your help in naming another appointee.

Redwood City Council member, Diane Howard, chairs the CAC, which meets quarterly in San Francisco. **The next CAC meeting is tentatively scheduled for Wednesday, June 18, 2008 from 10- 12 noon in the Port Commission Room, San Francisco Ferry Building, Second Floor Committee Room (Embarcadero at Market Street).** We do hope that a representative from the City of Alameda can attend the meeting.

The CAC includes a member from each local jurisdiction in which a water terminal exists or is proposed and one member representing each special district providing public water transit services. The appointments are made by the county board of supervisors and city council of each county or city in which a water terminal is located or is proposed to be located, with one member appointed by the Golden Gate Bridge, Highway and Transportation District.

Please provide information on the City of Vallejo's new appointment or alternate to the CAC, including the name, title, address, phone number and email address of the appointee. The letter should be mailed to Shirley Douglas at Pier 9, Suite 111, The Embarcadero, and San Francisco, CA 94111 or emailed to douglas@watertransit.org.

If you have questions on the role of the CAC and/or the upcoming meeting, please contact me at (415) 364-3191. You can also visit our website at www.watertransit.org for more information on WETA.

Thank you for your interest in the Water Emergency Transportation Authority.

Sincerely,



Shirley Douglas
Community Relations Manager

Cc. Crystal Odum Ford
Mary Ellsworth
Charlene Haught Johnson
Anthony Intintoli Jr.

RESOLUTION NO. _____ N.C.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VALLEJO AS FOLLOWS:

WHEREAS, Senate Bill 976 (Torlakson) approved by the Governor on October 14, 2007, will become law on January 1, 2008. This legislation repeals prior legislation that created the San Francisco Bay Area Water Transit Authority (WTA) and establishes a new agency, the Bay Area Water Emergency Transportation Authority (WETA), and

WHEREAS, the newly created Bay Area Water Emergency Transit Board voted to reconstitute the Community Advisory Committee on March 31, 2008, and

WHEREAS, on April 14, 2008 the Mayor received a letter from WETA requesting that the City of Vallejo make an appointment to the Community Advisory Committee.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Vallejo hereby appoints _____ to be the City of Vallejo's appointee to the WETA Community Advisory Committee.