



City Hall
555 Santa Clara Street
Vallejo, CA 94590

AMENDED¹ AGENDA

VALLEJO CITY COUNCIL SPECIAL JOINT MEETING VALLEJO REDEVELOPMENT AGENCY

SEPTEMBER 9, 2008

MAYOR
Osby Davis

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

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.

Notice of Availability of Public Records: All public records relating to an open session item, which are not exempt from disclosure pursuant to the Public Records Act, that are distributed to a majority of the City Council will be available for public inspection at the City Clerk's Office, 555 Santa Clara Street, Vallejo, CA at the same time that the public records are distributed or made available to the City Council. Such documents may also be available on the City of Vallejo website at <http://www.ci.vallejo.ca.us> subject to staff's ability to post the documents prior to the meeting. Information may be obtained by calling (707) 648-4527, TDD (707) 649-3562.

	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.
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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 REGULAR MEETING 7:00 P.M. – COUNCIL CHAMBERS

1. CALL TO ORDER
2. HOLD A MOMENT OF SILENCE IN MEMORY OF FAIRFIELD CITY COUNCILMEMBER MATT GARCIA
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL
5. PRESENTATIONS AND COMMENDATIONS
 - A. PRESENTATION OF A PROCLAMATION DECLARING SEPTEMBER 17-23, 2008 AS CONSTITUTION WEEK

¹ CLOSED SESSION: ITEMS TO BE HEARD AS ITEM 20 AT THE END OF THE COUNCIL MEETING.
STUDY SESSION: THIS ITEM IS REMOVED FROM THE AGENDA.

- B. PRESENTATION OF MAYOR'S POSITIVE IMAGE AWARD TO
SPRINGSTOWNE MIDDLE SCHOOL GIRL'S WRESTLING TEAM

6. 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.

7. 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.

8. CONSENT CALENDAR AND APPROVAL OF AGENDA

- A. APPROVAL OF A RESOLUTION RATIFYING THE PAYMENT OF CLAIMS FOR
THE TIME PERIOD OF AUGUST 1, 2008 TO AUGUST 29, 2008

PROPOSED ACTION: Adopt the resolution ratifying the payment of claims totaling \$7,324,954.36 for the time period of August 1, 2008 to August 29, 2008.

- B. NOT USED

- C. APPROVAL OF A RESOLUTION APPROVING DESIGN REVIEW BOARD
RULES AND ORDER AND PROCEDURE

PROPOSED ACTION: Adopt the resolution to approve the Design Review Board Rules of Order and Procedure.

- D. APPROVAL OF A RESOLUTION APPROVING A CONSULTANT AND
PROFESSIONAL SERVICES AGREEMENT WITH TMDGROUP, INC. FOR
PUBLIC RELATIONS AND MEDIA SERVICES FOR THE "AVOID THE 10"
DRIVING UNDER THE INFLUENCE ENFORCEMENT PROGRAM

PROPOSED ACTION: Adopt the resolution approving a Consultant and Professional Services Agreement with tmdgroup, inc., for public relations and media services for the "AVOID the 10" Driving Under the Influence Enforcement Program.

- E. APPROVAL OF RESOLUTION APPROVING A MEMORANDUM OF
UNDERSTANDING BETWEEN THE SOLANO COUNTY DISTRICT ATTORNEY'S
OFFICE AND THE CITY OF VALLEJO FOR THE PROVISION OF A COMMUNITY
PROSECUTOR

PROPOSED ACTION: Adopt the resolution approving a memorandum of understanding between the Solano Solano County District Attorney's Office and the City of Vallejo for the provision of a community prosecutor.

9. PUBLIC HEARINGS

- A. Consideration of a Resolution Holding on First Reading an Ordinance Repealing Ordinance No. 890 N.C., as Amended, and Vallejo Municipal Code Chapter 14.36 and Disestablishing the Downtown Improvement District

PROPOSED ACTION: Hold public hearing to consider disestablishment of the Downtown Improvement District and adopt the resolution holding on first reading an Ordinance repealing Ordinance No. 890 N.C., as amended, and Vallejo Municipal Code Chapter 14.36 and disestablishing the Downtown Improvement District.

10. POLICY ITEMS – NONE

11. RECESS TO JOINT SPECIAL MEETING WITH THE REDEVELOPMENT AGENCY

12. ADMINISTRATIVE ITEMS

- A. PRESENTATION OF PUBLIC OUTREACH SUMMARY AND THREE NORTHERN WATERFRONT PARK PROGRAM ALTERNATIVE DESIGNS AND CONSIDERATION OF RESOLUTION IDENTIFYING PREFERRED PROGRAM ALTERNATIVE DESIGN

PROPOSED ACTION: Adopt the resolution authorizing a preferred program alternative design.

13. RECONVENE TO CITY COUNCIL MEETING

14. APPOINTMENTS TO BOARDS, COMMISSIONS, AND COMMITTEES

15. 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.

16. CITY MANAGER'S REPORT

17. CITY ATTORNEY'S REPORT

18. 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.

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

20. CLOSED SESSION

- A. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION: IN RE: CITY OF VALLEJO, CALIFORNIA, DEBTOR; UNITED STATES BANKRUPTCY COURT, EASTERN DISTRICT OF CALIFORNIA, CASE NO. 08-26813-A-9, PURSUANT TO SUBDIVISION (C) OF GOVERNMENT CODE SECTION 54956.9
- B. CONFERENCE WITH CITY'S LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54957.6 CONCERNING THE FOLLOWING EMPLOYEE ORGANIZATIONS: INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, LOCAL 1186 (IAFF); VALLEJO POLICE OFFICERS' ASSOCIATION (VPOA); INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, LOCAL 2376 (IBEW), AND CONFIDENTIAL, ADMINISTRATIVE, MANAGERIAL, AND PROFESSIONALS (CAMP). THE CITY'S NEGOTIATORS ARE: JOSEPH M.TANNER, CITY MANAGER, CRAIG WHITTON, ASSISTANT CITY MANAGER / COMMUNITY DEVELOPMENT; ROBERT STOUT, FINANCE DIRECTOR; SUSAN MAYER, ASSISTANT FINANCE DIRECTOR.

NOTE: The Council will be meeting in closed session with its negotiators and staff to review its position and to give instructions to its negotiators concerning labor negotiations with the above-named employee organizations. No negotiations take place in the closed session between the Council and the employee organizations.

- C. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION – CALIFORNIA GOVERNMENT CODE SECTION 54956.9 (a) TITLE OF CASE OMITTED PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54956.9 (c)

21. ADJOURNMENT IN MEMORY OF FAIRFIELD CITY COUNCILMEMBER MATT GARCIA

REDEVELOPMENT AGENCY
SPECIAL JOINT MEETING 7:00 P.M.
CITY COUNCIL CHAMBERS

***NOTICE:** Members of the public shall have the opportunity to address the Redevelopment Agency 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. ROLL CALL

3. ADMINISTRATIVE ITEMS

- A. PRESENTATION OF PUBLIC OUTREACH SUMMARY AND THREE
NORTHERN WATERFRONT PARK PROGRAM ALTERNATIVE DESIGNS AND
CONSIDERATION OF RESOLUTION IDENTIFYING PREFERRED PROGRAM
ALTERNATIVE DESIGN

PROPOSED ACTION: Adopt the resolution authorizing a preferred program
alternative design.

4. ADJOURN TO CITY COUNCIL MEETING

REDEVELOPMENT AGENCY
SPECIAL JOINT MEETING 7:00 P.M.
CITY COUNCIL CHAMBERS

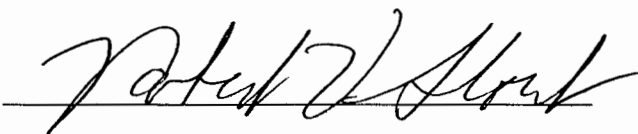
NOTICE: Members of the public shall have the opportunity to address the Redevelopment Agency concerning any item listed on this notice before or during consideration of that item. No other items may be discussed at this special meeting.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **ADMINISTRATIVE ITEMS**
 - A. PRESENTATION OF PUBLIC OUTREACH SUMMARY AND THREE NORTHERN WATERFRONT PARK PROGRAM ALTERNATIVE DESIGNS AND CONSIDERATION OF RESOLUTION IDENTIFYING PREFERRED PROGRAM ALTERNATIVE DESIGN

PROPOSED ACTION: Adopt the resolution authorizing a preferred program alternative design.
4. **ADJOURN TO CITY COUNCIL MEETING**

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: 29 Oct 08 

Robert V. Stout
Director of Finance

Enclosures:

Check Register(s) Dated:

August 07, 2008	-	\$773,942.25
August 13, 2008	-	2,873,011.81
August 14, 2008	-	1,119.90
August 21, 2008	-	813,709.86
August 27, 2008	-	2,862,348.62
August 29, 2008	-	\$821.92

RESOLUTION NO. _____ N.C.

**A RESOLUTION RATIFYING THE PAYMENT OF CLAIMS FOR
THE TIME PERIOD OF AUGUST 1, 2008 TO AUGUST 29, 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 August 1, 2008 to August 29, 2008 for ratification by the City Council.

NOW, THEREFORE, BE IT RESOLVED that the claims enumerated on the attached Check Register(s), totaling \$7,324,954.26 for the respective amounts set opposite the name of each person or firm for the time period of August 1, 2008 to August 29, 2008 are hereby allowed and ratified.

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	178.92	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	340.77	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	154.74	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	290.95	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	212.59	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	158.43	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	258.13	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	224.26	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	71.10	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	2,061.04	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	345.69	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	1,852.26	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	3,699.66	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	2,814.67	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	5,280.52	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	81.16	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	578.38	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	84.74	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	113.34	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	27.79	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	26.26	8/7/2008
GENERAL FUND	675822	AT&T/MCI	TELECOMMUNICATIONS	28.99	8/7/2008
GENERAL FUND	675822	AT&T/MCI	WATER	169.79	8/7/2008
GENERAL FUND	675828	ISLAND ENERGY	GAS & ELECTRICITY	1,355.52	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	3,707.29	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	206.58	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	237.44	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	204.53	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	OTHER SUPPLIES	175.80	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	147.21	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	232.33	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	SMIP - EARTHQUAKE FEE	248.36	8/7/2008
GENERAL FUND	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	3,707.28	8/7/2008
GENERAL FUND	675832	SITEIMPROVE INC	SOFTWARE PROGRAMS	2,048.00	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	2,274.77	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	35.11	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	65.92	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	99.16	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	62.47	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	71.70	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	61.85	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	66.95	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	63.10	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	61.85	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	61.85	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	62.26	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	92.46	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	56.42	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	31.20	8/7/2008

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	26.01	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	90.55	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	61.26	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	60.27	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	79.54	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	61.85	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	74.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	64.63	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	74.99	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	176.12	8/7/2008
GENERAL FUND	675834	SPRINT	TELECOMMUNICATIONS	1,159.56	8/7/2008
GENERAL FUND	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	313.40	8/7/2008
GENERAL FUND	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	342.68	8/7/2008
GENERAL FUND	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	308.68	8/7/2008
Sub total of:GENERAL FUND				37,806.05	
MARE ISLAND LEASING	675822	AT&T/MCI	TELECOMMUNICATIONS	72.41	8/7/2008
Sub total of:MARE ISLAND LEASING				72.41	
MARE ISLAND CFD 2002-1	675822	AT&T/MCI	TELECOMMUNICATIONS	111.97	8/7/2008
MARE ISLAND CFD 2002-1	675828	ISLAND ENERGY	GAS & ELECTRICITY	1,463.57	8/7/2008
MARE ISLAND CFD 2002-1	675828	ISLAND ENERGY	GAS & ELECTRICITY	2,033.28	8/7/2008
MARE ISLAND CFD 2002-1	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	20.34	8/7/2008
Sub total of:MARE ISLAND CFD 2002-1				3,629.16	
MARE IS 2005 1A CFD SERVC	675822	AT&T/MCI	TELECOMMUNICATIONS	54.71	8/7/2008
Sub total of:MARE IS 2005 1A CFD SERVC				54.71	
HOUSING ADMINISTRATION	675822	AT&T/MCI	TELECOMMUNICATIONS	709.63	8/7/2008
HOUSING ADMINISTRATION	675834	SPRINT	TELECOMMUNICATIONS	61.85	8/7/2008
Sub total of:HOUSING ADMINISTRATION				771.48	
SOLID WASTE DISPOSAL	675822	AT&T/MCI	OTHER PROFESSIONAL SERV	33.95	8/7/2008
Sub total of:SOLID WASTE DISPOSAL				33.95	
HIDDENBROOKE COMM SVC DST	675822	AT&T/MCI	GAS & ELECTRICITY	24.26	8/7/2008
Sub total of:HIDDENBROOKE COMM SVC DST				24.26	
LANDSCAPE MAINT DIST-ADM	675822	AT&T/MCI	TELECOMMUNICATIONS	89.99	8/7/2008
LANDSCAPE MAINT DIST-ADM	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	674.31	8/7/2008
LANDSCAPE MAINT DIST-ADM	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
Sub total of:LANDSCAPE MAINT DIST-ADM				824.29	
SO VALLEJO BUSINESS PARK	675822	AT&T/MCI	TELECOMMUNICATIONS	24.26	8/7/2008
Sub total of:SO VALLEJO BUSINESS PARK				24.26	
COLLEGE HILLS LMD	675822	AT&T/MCI	GAS & ELECTRICITY	24.26	8/7/2008

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
Sub total of:COLLEGE HILLS LMD				24.26	
N/E QUADRANT LMD	675822	AT&T/MCI	GAS & ELECTRICITY	152.62	8/7/2008
Sub total of:N/E QUADRANT LMD				152.62	
GARTHE RANCH LMD	675822	AT&T/MCI	WATER	48.51	8/7/2008
Sub total of:GARTHE RANCH LMD				48.51	
GLEN COVE III LMD	675822	AT&T/MCI	GAS & ELECTRICITY	50.21	8/7/2008
Sub total of:GLEN COVE III LMD				50.21	
MARINE WORLD LMD	675822	AT&T/MCI	GAS & ELECTRICITY	24.26	8/7/2008
Sub total of:MARINE WORLD LMD				24.26	
WATER	675822	AT&T/MCI	TELECOMMUNICATIONS	336.67	8/7/2008
WATER	675822	AT&T/MCI	TELECOMMUNICATIONS	734.31	8/7/2008
WATER	675822	AT&T/MCI	TELECOMMUNICATIONS	55.84	8/7/2008
WATER	675822	AT&T/MCI	TELECOMMUNICATIONS	45.95	8/7/2008
WATER	675822	AT&T/MCI	TELECOMMUNICATIONS	684.64	8/7/2008
WATER	675822	AT&T/MCI	TELECOMMUNICATIONS	89.32	8/7/2008
WATER	675825	GROENIGER & COMPANY	MISC SUPPLIES	38.66	8/7/2008
WATER	675825	GROENIGER & COMPANY	MISC SUPPLIES	782.01	8/7/2008
WATER	675825	GROENIGER & COMPANY	MISC SUPPLIES	993.22	8/7/2008
WATER	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	491.59	8/7/2008
WATER	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	102.97	8/7/2008
WATER	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	130.45	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	2,128.13	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	403.48	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	123.03	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	789.38	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	100.87	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	115.08	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	3,975.05	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	326.73	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	4,263.23	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	699.82	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	90.61	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	329.72	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	765.81	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	228.85	8/7/2008
WATER	675835	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	775.24	8/7/2008
Sub total of:WATER				19,600.66	
TRAVIS WATER OPERATING	675822	AT&T/MCI	TELECOMMUNICATIONS	834.91	8/7/2008
Sub total of:TRAVIS WATER OPERATING				834.91	
GREEN VALLEY/CURRY LAKES	675822	AT&T/MCI	TELECOMMUNICATIONS	189.35	8/7/2008
Sub total of:GREEN VALLEY/CURRY LAKES				189.35	
MARINA	675822	AT&T/MCI	TELECOMMUNICATIONS	392.65	8/7/2008

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
MARINA	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	157.25	8/7/2008
Sub total of:MARINA				549.90	
LOCAL TRANSPORTATION	675822	AT&T/MCI	TELECOMMUNICATIONS	789.74	8/7/2008
LOCAL TRANSPORTATION	675831	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,771.86	8/7/2008
LOCAL TRANSPORTATION	675831	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	18,434.76	8/7/2008
LOCAL TRANSPORTATION	675831	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	4,448.39	8/7/2008
LOCAL TRANSPORTATION	675831	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,214.81	8/7/2008
LOCAL TRANSPORTATION	675831	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,094.58	8/7/2008
LOCAL TRANSPORTATION	675831	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	4,813.07	8/7/2008
LOCAL TRANSPORTATION	675831	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	29,464.66	8/7/2008
LOCAL TRANSPORTATION	675831	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	29,444.86	8/7/2008
LOCAL TRANSPORTATION	675834	SPRINT	TELECOMMUNICATIONS	106.44	8/7/2008
Sub total of:LOCAL TRANSPORTATION				130,583.17	
CORPORATION SHOP	675822	AT&T/MCI	TELECOMMUNICATIONS	774.95	8/7/2008
CORPORATION SHOP	675829	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	70.27	8/7/2008
Sub total of:CORPORATION SHOP				845.22	
SELF INSURANCE	675822	AT&T/MCI	TELECOMMUNICATIONS	66.21	8/7/2008
SELF INSURANCE	675834	SPRINT	OTHER SERVICES	92.87	8/7/2008
SELF INSURANCE	675834	SPRINT	OTHER SERVICES	62.47	8/7/2008
Sub total of:SELF INSURANCE				221.55	
PAYROLL BENEFITS	675823	CAMP ASSOCIATION OF VALLEJO	UNION DUES - CAMP	465.00	8/7/2008
PAYROLL BENEFITS	675824	EMPLOYEE BENEFIT SPECIALISTS,	FLEX BENEFIT	790.04	8/7/2008
PAYROLL BENEFITS	675826	I.B.E.W.	UNION DUES-IBEW	4,571.50	8/7/2008
PAYROLL BENEFITS	675827	IAFF, LOCAL 1186	INSURANCE - CANCER IAFF	28.05	8/7/2008
PAYROLL BENEFITS	675827	IAFF, LOCAL 1186	UNION DUES-IAFF	9,790.08	8/7/2008
PAYROLL BENEFITS	675830	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	546,014.77	8/7/2008
PAYROLL BENEFITS	675830	PERS - PUBLIC EMPLOYEE RETIRE	PERS - 1959 SURVIVOR	187.86	8/7/2008
PAYROLL BENEFITS	675830	PERS - PUBLIC EMPLOYEE RETIRE	PERS BUYBACK	132.63	8/7/2008
PAYROLL BENEFITS	675830	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	(0.06)	8/7/2008
PAYROLL BENEFITS	675836	VALLEJO POLICE ASSOCIATION	UNION DUES-VPOA	15,226.95	8/7/2008
Sub total of:PAYROLL BENEFITS				577,206.82	
VRA ADMINISTRATION	675822	AT&T/MCI	TELECOMMUNICATIONS	132.09	8/7/2008
VRA ADMINISTRATION	675834	SPRINT	TELECOMMUNICATIONS	98.39	8/7/2008
VRA ADMINISTRATION	675834	SPRINT	TELECOMMUNICATIONS	59.99	8/7/2008
VRA ADMINISTRATION	675834	SPRINT	TELECOMMUNICATIONS	79.77	8/7/2008
Sub total of:VRA ADMINISTRATION				370.24	
Grand Total:				\$773,942.25	

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	675838	ABAG POWER PURCHASING POOL	GAS & ELECTRICITY	13,265.42	8/13/2008
GENERAL FUND	675838	ABAG POWER PURCHASING POOL	GAS & ELECTRICITY	3,107.39	8/13/2008
GENERAL FUND	675838	ABAG POWER PURCHASING POOL	GAS & ELECTRICITY	2,049.24	8/13/2008
GENERAL FUND	675839	ACCOUNTEMPPS	OTHER PROFESSIONAL SERV	1,800.00	8/13/2008
GENERAL FUND	675839	ACCOUNTEMPPS	OTHER PROFESSIONAL SERV	1,680.00	8/13/2008
GENERAL FUND	675839	ACCOUNTEMPPS	OTHER PROFESSIONAL SERV	1,653.75	8/13/2008
GENERAL FUND	675839	ACCOUNTEMPPS	OTHER PROFESSIONAL SERV	1,800.00	8/13/2008
GENERAL FUND	675839	ACCOUNTEMPPS	OTHER PROFESSIONAL SERV	1,800.00	8/13/2008
GENERAL FUND	675839	ACCOUNTEMPPS	OTHER PROFESSIONAL SERV	1,008.00	8/13/2008
GENERAL FUND	675840	ACTION REPRO SYSTEMS	OTHER SUPPLIES	300.00	8/13/2008
GENERAL FUND	675842	ADAMSON POLICE PRODUCTS	AMMUNITION	496.08	8/13/2008
GENERAL FUND	675851	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	6.28	8/13/2008
GENERAL FUND	675851	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	10.59	8/13/2008
GENERAL FUND	675851	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	18.95	8/13/2008
GENERAL FUND	675851	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	84.49	8/13/2008
GENERAL FUND	675851	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	39.75	8/13/2008
GENERAL FUND	675851	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	35.11	8/13/2008
GENERAL FUND	675853	AMERICAN CHILLER SERVICE INC	OTHER SERVICES	4,267.39	8/13/2008
GENERAL FUND	675853	AMERICAN CHILLER SERVICE INC	OTHER SERVICES	730.00	8/13/2008
GENERAL FUND	675854	AMERICAN MESSAGING	RADIO R/M SERVICES	233.43	8/13/2008
GENERAL FUND	675855	ANIXTER INC.	COMPUTER EQUIPMENT	2,305.98	8/13/2008
GENERAL FUND	675857	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	8/13/2008
GENERAL FUND	675857	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	8/13/2008
GENERAL FUND	675857	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	8/13/2008
GENERAL FUND	675857	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	8/13/2008
GENERAL FUND	675859	ARMENTA MANAGEMENT CONSULT	OTHER PROFESSIONAL SERV	4,565.00	8/13/2008
GENERAL FUND	675860	AT & T	TELECOMMUNICATIONS	61.86	8/13/2008
GENERAL FUND	675861	AT&T	TELECOMMUNICATIONS	7.41	8/13/2008
GENERAL FUND	675862	AT&T MOBILITY FKA CINGULAR WR	TELECOMMUNICATIONS	122.03	8/13/2008
GENERAL FUND	675862	AT&T MOBILITY FKA CINGULAR WR	TELECOMMUNICATIONS	97.87	8/13/2008
GENERAL FUND	675863	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	34.23	8/13/2008
GENERAL FUND	675863	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	280.92	8/13/2008
GENERAL FUND	675863	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	280.92	8/13/2008
GENERAL FUND	675863	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	280.92	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	178.92	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	340.77	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	154.74	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	290.95	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	212.59	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	158.43	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	258.13	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	224.26	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	71.10	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	2,061.04	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	345.69	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	1,852.26	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	3,699.66	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	2,814.67	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	5,280.52	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	81.16	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	578.38	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	84.74	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	113.34	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	27.79	8/13/2008

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GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	26.26	8/13/2008
GENERAL FUND	675865	AT&T/MCI	TELECOMMUNICATIONS	28.99	8/13/2008
GENERAL FUND	675865	AT&T/MCI	WATER	169.79	8/13/2008
GENERAL FUND	675870	BARBER SIGN COMPANY INC.	EQUIPMENT R/M SERVICES	16.11	8/13/2008
GENERAL FUND	675870	BARBER SIGN COMPANY INC.	OTHER R/M SUPPLIES	128.85	8/13/2008
GENERAL FUND	675874	BAY ALARM CO.	BUILDING R & M SERVICES	95.00	8/13/2008
GENERAL FUND	675875	BAY AREA BARRICADE, INC	OTHER SERVICES	821.09	8/13/2008
GENERAL FUND	675879	BAYSHORE MATERIALS, INC.	GENERAL R/M SUPPLIES	25.50	8/13/2008
GENERAL FUND	675880	BENICIA POLICE DEPT	MACHINERY & EQUIP RENTAL	673.65	8/13/2008
GENERAL FUND	675881	BENICIA VALLEJO HUMANE SOCIET	ANIMAL CONTROL SERVICES	27,574.00	8/13/2008
GENERAL FUND	675888	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	970.74	8/13/2008
GENERAL FUND	675888	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	840.10	8/13/2008
GENERAL FUND	675888	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	535.34	8/13/2008
GENERAL FUND	675888	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	401.85	8/13/2008
GENERAL FUND	675891	BXPRESS	PRINTING & BINDING	148.95	8/13/2008
GENERAL FUND	675903	CARDWELL'S UNIFORMS	CLOTHING & UNIFORMS	566.94	8/13/2008
GENERAL FUND	675905	CINTAS CORPORATION NO 2	OTHER SERVICES	23.98	8/13/2008
GENERAL FUND	675908	CLARK PEST CONTROL	BUILDING R & M SERVICES	245.83	8/13/2008
GENERAL FUND	675908	CLARK PEST CONTROL	BUILDING R & M SERVICES	113.68	8/13/2008
GENERAL FUND	675908	CLARK PEST CONTROL	BUILDING R & M SERVICES	150.00	8/13/2008
GENERAL FUND	675908	CLARK PEST CONTROL	BUILDING R & M SERVICES	86.00	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	361.49	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	101.58	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	17.61	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	51.33	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	28.57	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	202.64	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	17.61	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	92.54	8/13/2008
GENERAL FUND	675909	COLE SUPPLY INC	CLEANING SUPPLIES	123.51	8/13/2008
GENERAL FUND	675911	COMCAST	TELECOMMUNICATIONS	3.62	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	32.50	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	37.22	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	32.50	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	59.61	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	59.61	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	32.50	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	52.11	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	30.82	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	37.22	8/13/2008
GENERAL FUND	675912	COMPLETE WELDER	OTHER SERVICES	37.20	8/13/2008
GENERAL FUND	675913	COMPUCOM SYSTEMS INC.	COMPUTER SOFTWARE MAINT	22,540.00	8/13/2008
GENERAL FUND	675913	COMPUCOM SYSTEMS INC.	COMPUTER SOFTWARE MAINT	1,663.45	8/13/2008
GENERAL FUND	675917	CONTINUING CHALLENGE	TRAINING & CONFERENCES	375.00	8/13/2008
GENERAL FUND	675917	CONTINUING CHALLENGE	TRAINING & CONFERENCES	375.00	8/13/2008
GENERAL FUND	675917	CONTINUING CHALLENGE	TRAINING & CONFERENCES	375.00	8/13/2008
GENERAL FUND	675917	CONTINUING CHALLENGE	TRAINING & CONFERENCES	375.00	8/13/2008
GENERAL FUND	675918	CONTINUING EDUC OF THE BAR	LAW LIBRARY PUBLICATIONS	882.84	8/13/2008
GENERAL FUND	675918	CONTINUING EDUC OF THE BAR	DUES & PUBLICATIONS	135.10	8/13/2008
GENERAL FUND	675919	CONTRA COSTA COUNTY	OTHER PROFESSIONAL SERV	9,172.75	8/13/2008
GENERAL FUND	675920	CORPORATE-ONE	OFFICE SUPPLIES	21.42	8/13/2008
GENERAL FUND	675920	CORPORATE-ONE	OFFICE SUPPLIES	178.73	8/13/2008
GENERAL FUND	675920	CORPORATE-ONE	OFFICE SUPPLIES	73.22	8/13/2008
GENERAL FUND	675920	CORPORATE-ONE	OFFICE SUPPLIES	12.87	8/13/2008

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GENERAL FUND	675989	IDEAL COMPUTER SYSTEMS	COMPUTER EQUIPMENT	288.84	8/13/2008
GENERAL FUND	675989	IDEAL COMPUTER SYSTEMS	COMPUTER HDWRD MAINT	912.00	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	COMPUTER SUPPLIES	32.33	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	89.00	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	50.54	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	EQUIPMENT R/M SERVICES	36.00	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	21.16	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	108.78	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	197.95	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	50.00	8/13/2008
GENERAL FUND	675991	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	36.00	8/13/2008
GENERAL FUND	675996	JACK ANTHONY INDUSTRIES INC	OTHER SERVICES	968.99	8/13/2008
GENERAL FUND	676006	KAREN KRAMER ESQ.	OTHER SERVICES	8,842.00	8/13/2008
GENERAL FUND	676006	KAREN KRAMER ESQ.	OTHER SERVICES	2,390.00	8/13/2008
GENERAL FUND	676010	KELLY SERVICES INC	OTHER PROFESSIONAL SERV	282.42	8/13/2008
GENERAL FUND	676014	KEY EQUIPMENT FINANCE	MACHINERY & EQUIP RENTAL	5.25	8/13/2008
GENERAL FUND	676017	KIMLEY-HORN AND ASSOCIATES, IN	OTHER PROFESSIONAL SERV	15,520.68	8/13/2008
GENERAL FUND	676028	LEXIS-NEXIS	LAW LIBRARY PUBLICATIONS	426.00	8/13/2008
GENERAL FUND	676029	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	20.77	8/13/2008
GENERAL FUND	676031	LIEBERT, CASSIDY, WHITMORE	OTHER SERVICES	1,173.00	8/13/2008
GENERAL FUND	676035	LOCATEPLUS CORPORATION	TELECOMMUNICATIONS	104.94	8/13/2008
GENERAL FUND	676035	LOCATEPLUS CORPORATION	MACHINERY & EQUIP RENTAL	104.94	8/13/2008
GENERAL FUND	676037	LOGICAL DESIGN INC	COMPUTER SOFTWARE MAINT	7,160.00	8/13/2008
GENERAL FUND	676040	M & M SANITARY	OTHER SERVICES	100.45	8/13/2008
GENERAL FUND	676042	MAILCALL MOBILE NOTARY SERVIC	OTHER SERVICES	575.00	8/13/2008
GENERAL FUND	676044	MARTIN & CHAPMAN	DUES & PUBLICATIONS	20.96	8/13/2008
GENERAL FUND	676047	MBA OF CALIFORNIA INC	MACHINERY & EQUIP RENTAL	367.03	8/13/2008
GENERAL FUND	676050	MCDONOUGH, HOLLAND & ALLEN	OTHER PROFESSIONAL SERV	748.80	8/13/2008
GENERAL FUND	676050	MCDONOUGH, HOLLAND & ALLEN	OTHER PROFESSIONAL SERV	380.64	8/13/2008
GENERAL FUND	676053	MEDWASTE DISPOSAL SERVICE INC	OTHER SERVICES	54.50	8/13/2008
GENERAL FUND	675845	MISC ACCOUNTS PAYABLE	TRAINING-POST REIMB.	1,409.00	8/13/2008
GENERAL FUND	675941	MISC ACCOUNTS PAYABLE	OTHER PROFESSIONAL SERV	875.00	8/13/2008
GENERAL FUND	676067	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	120.00	8/13/2008
GENERAL FUND	676068	MISC ACCOUNTS PAYABLE	TRAINING-POST REIMB.	190.00	8/13/2008
GENERAL FUND	676015	MISC EMPLOYEE REIMBURSEMENT	CLOTHING & UNIFORMS	100.00	8/13/2008
GENERAL FUND	676095	MISC EMPLOYEE REIMBURSEMENT	OTHER SERVICES	99.00	8/13/2008
GENERAL FUND	676003	MISC EMPLOYEE REIMBURSEMENT	TRAINING-POST REIMB.	1,373.50	8/13/2008
GENERAL FUND	676129	MISC EMPLOYEE REIMBURSEMENT	TRAINING-POST REIMB.	1,373.50	8/13/2008
GENERAL FUND	676027	MISC EMPLOYEE REIMBURSEMENT	TRAINING-POST REIMB.	607.48	8/13/2008
GENERAL FUND	675873	MISC EMPLOYEE REIMBURSEMENT	TRAINING-POST REIMB.	1,007.62	8/13/2008
GENERAL FUND	675929	MISC EMPLOYEE REIMBURSEMENT	OTHER SERVICES	144.02	8/13/2008
GENERAL FUND	676005	MISC EMPLOYEE REIMBURSEMENT	OTHER PROFESSIONAL SERV	79.10	8/13/2008
GENERAL FUND	676004	MISC EMPLOYEE REIMBURSEMENT	OTHER PROFESSIONAL SERV	39.55	8/13/2008
GENERAL FUND	675933	MISC EMPLOYEE REIMBURSEMENT	MISC. EXPENSES	64.00	8/13/2008
GENERAL FUND	676118	MISC EMPLOYEE REIMBURSEMENT	EQUIPMENT R/M SERVICES	104.29	8/13/2008
GENERAL FUND	676075	MISC EMPLOYEE REIMBURSEMENT	TRAINING-POST REIMB.	52.90	8/13/2008
GENERAL FUND	676034	MISC EMPLOYEE REIMBURSEMENT	RECRUITMENT SERVICES	61.17	8/13/2008
GENERAL FUND	676148	MISC EMPLOYEE REIMBURSEMENT	TELECOMMUNICATIONS	147.15	8/13/2008
GENERAL FUND	676059	MOBILE MODULAR MGMT. CORP.	MACHINERY & EQUIP RENTAL	852.26	8/13/2008
GENERAL FUND	676059	MOBILE MODULAR MGMT. CORP.	MACHINERY & EQUIP RENTAL	1,211.04	8/13/2008
GENERAL FUND	676061	MORGAN ALARM COMPANY, INC.	MACHINERY & EQUIP RENTAL	134.73	8/13/2008
GENERAL FUND	676061	MORGAN ALARM COMPANY, INC.	MACHINERY & EQUIP RENTAL	212.55	8/13/2008
GENERAL FUND	676061	MORGAN ALARM COMPANY, INC.	MACHINERY & EQUIP RENTAL	120.60	8/13/2008
GENERAL FUND	676062	MUNICIPAL AUDITING SERVICES	OTHER PROFESSIONAL SERV	20,004.16	8/13/2008

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GENERAL FUND	676069	NAPA-SOLANO S.A.N.E./S.A.R.T.	OTHER SERVICES	975.00	8/13/2008
GENERAL FUND	676072	NEWCOMB & SONS	BUILDING MATERIALS	73.93	8/13/2008
GENERAL FUND	676074	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	246.08	8/13/2008
GENERAL FUND	676074	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	1,207.17	8/13/2008
GENERAL FUND	676080	NORTH STATE BANDAG INC	EQUIPMENT R/M SERVICES	337.72	8/13/2008
GENERAL FUND	676081	NORTHERN TOOL & EQUIPMENT CO	GENERAL R/M SUPPLIES	39.99	8/13/2008
GENERAL FUND	676082	O'CONNOR LUMBER-ACE HARDWARE	ELECTRICAL SUPPLIES	10.60	8/13/2008
GENERAL FUND	676082	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	6.43	8/13/2008
GENERAL FUND	676082	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	50.81	8/13/2008
GENERAL FUND	676083	OFFICE DEPOT	GEN SVC - COPIER	364.54	8/13/2008
GENERAL FUND	676083	OFFICE DEPOT	OFFICE SUPPLIES	66.74	8/13/2008
GENERAL FUND	676083	OFFICE DEPOT	OFFICE SUPPLIES	8.25	8/13/2008
GENERAL FUND	676083	OFFICE DEPOT	OFFICE SUPPLIES	9.65	8/13/2008
GENERAL FUND	676083	OFFICE DEPOT	OFFICE SUPPLIES	6.74	8/13/2008
GENERAL FUND	676083	OFFICE DEPOT	OFFICE SUPPLIES	164.14	8/13/2008
GENERAL FUND	676083	OFFICE DEPOT	OFFICE SUPPLIES	13.52	8/13/2008
GENERAL FUND	676083	OFFICE DEPOT	OFFICE SUPPLIES	55.17	8/13/2008
GENERAL FUND	676087	OTIS ELEVATOR CO.	BUILDING R & M SERVICES	179.28	8/13/2008
GENERAL FUND	676087	OTIS ELEVATOR CO.	BUILDING R & M SERVICES	358.57	8/13/2008
GENERAL FUND	676091	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	105.57	8/13/2008
GENERAL FUND	676092	PACIFIC STORAGE	OFFICE SUPPLIES	19.72	8/13/2008
GENERAL FUND	676092	PACIFIC STORAGE	OFFICE SUPPLIES	3.07	8/13/2008
GENERAL FUND	676092	PACIFIC STORAGE	OFFICE SUPPLIES	115.51	8/13/2008
GENERAL FUND	676092	PACIFIC STORAGE	OTHER SERVICES	68.58	8/13/2008
GENERAL FUND	676096	PITNEY BOWES PURCHASE POWER	POSTAGE	502.00	8/13/2008
GENERAL FUND	676098	PLANBAGS.COM	OTHER SUPPLIES	118.11	8/13/2008
GENERAL FUND	676102	PUBLIC SAFETY CENTER, INC.	OTHER SUPPLIES	899.40	8/13/2008
GENERAL FUND	676107	RAMOS CONSULTING SERVICES	OTHER SERVICES	525.00	8/13/2008
GENERAL FUND	676108	RAY MORGAN COMPANY	MACHINERY & EQUIP RENTAL	976.69	8/13/2008
GENERAL FUND	676108	RAY MORGAN COMPANY	MACHINERY & EQUIP RENTAL	976.69	8/13/2008
GENERAL FUND	676108	RAY MORGAN COMPANY	MACHINERY & EQUIP RENTAL	554.31	8/13/2008
GENERAL FUND	676112	REDWOOD COAST PETROLEUM INC	EQUIPMENT R/M SERVICES	151.47	8/13/2008
GENERAL FUND	676112	REDWOOD COAST PETROLEUM INC	OTHER SERVICES	55.35	8/13/2008
GENERAL FUND	676112	REDWOOD COAST PETROLEUM INC	EQUIPMENT R/M SERVICES	71.25	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	25.76	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	42.26	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	48.00	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	OTHER SUPPLIES	22.15	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	OTHER SUPPLIES	38.02	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	9.00	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	30.05	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	6.50	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	TRAINING & CONFERENCES	18.00	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	MISC. EXPENSES	27.93	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	RECRUITMENT SERVICES	13.05	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	RECRUITMENT SERVICES	46.73	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	OTHER SERVICES	35.10	8/13/2008
GENERAL FUND	676117	ROBERT STOUT PETTY CASH	AUTO MILEAGE REIMBURSE	36.86	8/13/2008
GENERAL FUND	676119	ROBERT W. NICHELINI/PETTY CASH	POSTAGE & MAILING	1.17	8/13/2008
GENERAL FUND	676119	ROBERT W. NICHELINI/PETTY CASH	OTHER SUPPLIES	73.02	8/13/2008
GENERAL FUND	676119	ROBERT W. NICHELINI/PETTY CASH	OTHER SERVICES	251.10	8/13/2008
GENERAL FUND	676119	ROBERT W. NICHELINI/PETTY CASH	OFFICIAL TRAVEL	324.06	8/13/2008
GENERAL FUND	676121	RODRIGUES, LUPE	RETIREE MEDICAL EXPENSE	746.55	8/13/2008
GENERAL FUND	676121	RODRIGUES, LUPE	RETIREE MEDICAL EXPENSE	746.55	8/13/2008

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GENERAL FUND	676124	ROTO-ROOTER, INC.	OTHER SERVICES	187.19	8/13/2008
GENERAL FUND	676126	SAN MATEO COUNTY SHERIFF'S OF	OTHER PROFESSIONAL SERV	18,860.50	8/13/2008
GENERAL FUND	676128	SANDY SALERNO	OTHER SERVICES	9,426.00	8/13/2008
GENERAL FUND	676133	SHIFT CALENDARS, INC	PRINTING & BINDING	346.50	8/13/2008
GENERAL FUND	676136	SOLANO COMMUNITY COLLEGE	OTHER PROFESSIONAL SERV	6,000.00	8/13/2008
GENERAL FUND	676137	SOLANO COUNTY DOG LICENSING	DOG LICENSE	1,161.00	8/13/2008
GENERAL FUND	676138	SOLANO COUNTY SHERIFFS DEPT	OTHER SUPPLIES	333.87	8/13/2008
GENERAL FUND	676140	SOLANO DIVERSIFIED SERVICES	GROUNDNS R/M SERVICES	131.00	8/13/2008
GENERAL FUND	676140	SOLANO DIVERSIFIED SERVICES	GROUNDNS R/M SERVICES	1,446.00	8/13/2008
GENERAL FUND	676143	SPRINT	RADIO R/M SERVICES	49.99	8/13/2008
GENERAL FUND	676144	SPRINT	TELECOMMUNICATIONS	617.55	8/13/2008
GENERAL FUND	676145	STAPLES BUSINESS ADVANTAGE	COMPUTER EQUIPMENT	64.32	8/13/2008
GENERAL FUND	676145	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	160.69	8/13/2008
GENERAL FUND	676145	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	45.03	8/13/2008
GENERAL FUND	676145	STAPLES BUSINESS ADVANTAGE	COMPUTER SUPPLIES	158.71	8/13/2008
GENERAL FUND	676146	STERICYCLE, INC.	OTHER SERVICES	893.40	8/13/2008
GENERAL FUND	676150	TED TODD DBA TTI POLYGRAPH	OTHER PROFESSIONAL SERV	300.00	8/13/2008
GENERAL FUND	676153	THE COBBLERS	SAFETY TRAINING SUPPLIES	489.38	8/13/2008
GENERAL FUND	676153	THE COBBLERS	SAFETY TRAINING SUPPLIES	514.38	8/13/2008
GENERAL FUND	676157	TIMES-HERALD	PRINTING & BINDING	123.25	8/13/2008
GENERAL FUND	676158	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	110.20	8/13/2008
GENERAL FUND	676158	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	320.20	8/13/2008
GENERAL FUND	676158	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	76.60	8/13/2008
GENERAL FUND	676158	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	160.60	8/13/2008
GENERAL FUND	676158	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	93.40	8/13/2008
GENERAL FUND	676158	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	135.40	8/13/2008
GENERAL FUND	676164	TRI-CITY FENCE COMPANY	OTHER PROFESSIONAL SERV	935.00	8/13/2008
GENERAL FUND	676174	USA MOBILITY FKA ARCH WIRELES	TELECOMMUNICATIONS	37.63	8/13/2008
GENERAL FUND	676179	VALLEJO COMMUNITY ACCESS TEL	NON-PROFIT (V-CAT)	7,395.38	8/13/2008
GENERAL FUND	676180	VALLEJO CONV & VISITORS BUREAU	VJO TOURISM BID (FR TOT)	37,368.00	8/13/2008
GENERAL FUND	676181	VALLEJO ELECTRIC MOTOR SHOP	ELECTRICAL SUPPLIES	272.93	8/13/2008
GENERAL FUND	676181	VALLEJO ELECTRIC MOTOR SHOP	ELECTRICAL SUPPLIES	15.95	8/13/2008
GENERAL FUND	676182	VALLEJO GARBAGE SERVICE	OTHER SERVICES	20.30	8/13/2008
GENERAL FUND	676184	VALLEJO SANITATION & FLOOD	WATER	56.12	8/13/2008
GENERAL FUND	676185	VALLEJO UNIFIED SCHOOL DIST	VUSD - SCHOOL MITIGATION	50,019.20	8/13/2008
GENERAL FUND	676189	WEST GROUP PAYMENT CENTER	LAW LIBRARY PUBLICATIONS	107.93	8/13/2008
GENERAL FUND	676190	WESTAFF	OTHER PROFESSIONAL SERV	763.20	8/13/2008
GENERAL FUND	676190	WESTAFF	OTHER PROFESSIONAL SERV	710.73	8/13/2008
GENERAL FUND	676190	WESTAFF	OTHER PROFESSIONAL SERV	744.12	8/13/2008
GENERAL FUND	676190	WESTAFF	OTHER PROFESSIONAL SERV	763.20	8/13/2008
GENERAL FUND	676190	WESTAFF	OTHER PROFESSIONAL SERV	610.56	8/13/2008
GENERAL FUND	676190	WESTAFF	OTHER SERVICES	933.12	8/13/2008
GENERAL FUND	676190	WESTAFF	OTHER SERVICES	2,954.88	8/13/2008
GENERAL FUND	676190	WESTAFF	OTHER SERVICES	622.08	8/13/2008
GENERAL FUND	676191	WESTERN MACHINERY ELECTRIC	OTHER SERVICES	177.50	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	21.76	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	81.25	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	89.98	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	64.23	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	64.23	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	102.81	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	26.79	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	5.36	8/13/2008
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	10.71	8/13/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676198	YES OF COURSE INC	OTHER SUPPLIES	32.14	8/13/2008
Sub total of:GENERAL FUND				388,895.02	
COMMUNITY DEV BLOCK GRANT	675985	HOPE HAVEN TRANSITIONAL	S: HOPE HAVEN	2,058.04	8/13/2008
Sub total of:COMMUNITY DEV BLOCK GRANT				2,058.04	
MARE ISLAND LEASING	675865	AT&T/MCI	TELECOMMUNICATIONS	72.41	8/13/2008
MARE ISLAND LEASING	675965	GE CAPITAL	COMPUTER EQUIPMENT	161.04	8/13/2008
MARE ISLAND LEASING	676050	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,480.44	8/13/2008
MARE ISLAND LEASING	676050	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	1,588.60	8/13/2008
MARE ISLAND LEASING	676050	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	3,486.60	8/13/2008
MARE ISLAND LEASING	676050	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	23,655.80	8/13/2008
MARE ISLAND LEASING	676076	NORTH BAY JANITORIAL SERVICES	BUILDING R & M SERVICES	300.00	8/13/2008
MARE ISLAND LEASING	676134	SINCLAIR & ASSOCIATES	TECHNICAL STUDIES	1,235.00	8/13/2008
MARE ISLAND LEASING	676134	SINCLAIR & ASSOCIATES	TECHNICAL STUDIES	12,224.00	8/13/2008
MARE ISLAND LEASING	676152	TETRA TECH EMI	LEGAL FEES	4,316.43	8/13/2008
MARE ISLAND LEASING	676200	ZENTNER & ZENTNER	TECHNICAL STUDIES	1,346.73	8/13/2008
Sub total of:MARE ISLAND LEASING				49,867.05	
MARE ISLAND CFD 2002-1	675841	AC3	OTHER SERVICES	2,880.00	8/13/2008
MARE ISLAND CFD 2002-1	675841	AC3	OTHER SERVICES	1,080.00	8/13/2008
MARE ISLAND CFD 2002-1	675853	AMERICAN CHILLER SERVICE INC	OTHER SERVICES	1,727.00	8/13/2008
MARE ISLAND CFD 2002-1	675865	AT&T/MCI	TELECOMMUNICATIONS	111.97	8/13/2008
MARE ISLAND CFD 2002-1	675908	CLARK PEST CONTROL	OTHER SERVICES	85.28	8/13/2008
MARE ISLAND CFD 2002-1	675926	D & H LANDSCAPING	OTHER SERVICES	275.00	8/13/2008
MARE ISLAND CFD 2002-1	675950	ERRG INC	ESCA-DEDUCTIBLE	1,711.00	8/13/2008
MARE ISLAND CFD 2002-1	676175	USDA,APHIS,FSO,ACCTG SERVICES	OTHER PROFESSIONAL SERV	10,218.80	8/13/2008
MARE ISLAND CFD 2002-1	676198	YES OF COURSE INC	OTHER R/M SUPPLIES	12.83	8/13/2008
Sub total of:MARE ISLAND CFD 2002-1				18,101.88	
MARE IS 2005 1A CFD SERVC	675865	AT&T/MCI	TELECOMMUNICATIONS	54.71	8/13/2008
Sub total of:MARE IS 2005 1A CFD SERVC				54.71	
HOUSING ADMINISTRATION	675865	AT&T/MCI	TELECOMMUNICATIONS	709.63	8/13/2008
HOUSING ADMINISTRATION	675899	CALIFORNIA APARTMENT ASSOC.	TRAINING & CONFERENCES	70.00	8/13/2008
HOUSING ADMINISTRATION	675907	CITY OF VALLEJO-WATER BILLING	WATER	37.80	8/13/2008
HOUSING ADMINISTRATION	675907	CITY OF VALLEJO-WATER BILLING	WATER	255.58	8/13/2008
HOUSING ADMINISTRATION	675991	INLAND BUSINESS MACHINES, INC	EQUIPMENT R/M SERVICES	35.13	8/13/2008
HOUSING ADMINISTRATION	676010	KELLY SERVICES INC	OTHER PROFESSIONAL SERV	1,442.00	8/13/2008
HOUSING ADMINISTRATION	676010	KELLY SERVICES INC	OTHER PROFESSIONAL SERV	1,442.00	8/13/2008
HOUSING ADMINISTRATION	676010	KELLY SERVICES INC	OTHER PROFESSIONAL SERV	1,442.00	8/13/2008
HOUSING ADMINISTRATION	676199	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	575.00	8/13/2008
HOUSING ADMINISTRATION	676199	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	575.00	8/13/2008
HOUSING ADMINISTRATION	676061	MORGAN ALARM COMPANY, INC.	BUILDING R & M SERVICES	83.00	8/13/2008
HOUSING ADMINISTRATION	676061	MORGAN ALARM COMPANY, INC.	BUILDING R & M SERVICES	108.00	8/13/2008
HOUSING ADMINISTRATION	676066	NAN MCKAY AND ASSOC	TRAINING & CONFERENCES	760.00	8/13/2008
HOUSING ADMINISTRATION	676066	NAN MCKAY AND ASSOC	TRAINING & CONFERENCES	214.00	8/13/2008
HOUSING ADMINISTRATION	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	162.68	8/13/2008
HOUSING ADMINISTRATION	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	879.13	8/13/2008
HOUSING ADMINISTRATION	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	477.36	8/13/2008
HOUSING ADMINISTRATION	676140	SOLANO DIVERSIFIED SERVICES	CLEANING & JANITORIAL	835.00	8/13/2008

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HOUSING ADMINISTRATION	676140	SOLANO DIVERSIFIED SERVICES	CLEANING & JANITORIAL	149.00	8/13/2008
HOUSING ADMINISTRATION	676155	THOMAS F. SEVERANCE	OTHER PROFESSIONAL SERV	300.00	8/13/2008
HOUSING ADMINISTRATION	676185	VALLEJO UNIFIED SCHOOL DIST	COMPUTER HDWRD MAINT	1,000.00	8/13/2008
HOUSING ADMINISTRATION	676185	VALLEJO UNIFIED SCHOOL DIST	PRINTING & BINDING	30.02	8/13/2008
Sub total of:HOUSING ADMINISTRATION				11,582.33	
URBAN FOREST GRANT	675837	A-PLUS TREE SERVICE	GROUPS R/M SERVICES	298.00	8/13/2008
URBAN FOREST GRANT	675958	FIGHTING BACK PARTNERSHIP	OTHER SERVICES	12,825.64	8/13/2008
Sub total of:URBAN FOREST GRANT				13,123.64	
OUTSIDE FUNDED SERVICES	675938	DOWLING AND ASSOCIATES, INC.	CHEROKEE BROOKS STREET	2,443.64	8/13/2008
OUTSIDE FUNDED SERVICES	675943	ECONOMICS RESEARCH ASSOCIAT	PLANNING -KB HOMES	2,169.00	8/13/2008
OUTSIDE FUNDED SERVICES	676055	METROPOLITAN PLANNING GROUP	PLANNING -KB HOMES	828.75	8/13/2008
Sub total of:OUTSIDE FUNDED SERVICES				5,441.39	
STATE GAS TAX	675879	BAYSHORE MATERIALS, INC.	ELECTRICAL SUPPLIES	114.89	8/13/2008
STATE GAS TAX	675915	CONSOLIDATED ELECTRICAL DIST.	ELECTRICAL SUPPLIES	6,697.52	8/13/2008
STATE GAS TAX	675934	DEPARTMENT OF TRANSPORTATIO	GAS & ELECTRICITY	3,462.33	8/13/2008
STATE GAS TAX	675945	ELIZALDE CONSTRUCTION	ELECTRICAL SUPPLIES	9,150.00	8/13/2008
STATE GAS TAX	675997	JAM SERVICES INC.	EQUIPMENT R/M SERVICES	3,296.41	8/13/2008
STATE GAS TAX	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	24,074.34	8/13/2008
STATE GAS TAX	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	20,000.00	8/13/2008
STATE GAS TAX	676163	TRI DIM FILTER CORPORATION	ELECTRICAL SUPPLIES	1,188.47	8/13/2008
Sub total of:STATE GAS TAX				67,983.96	
STATE LANDS FUND	675964	GARLAND & ASSOCIATES	OTHER PROFESSIONAL SERV	2,487.50	8/13/2008
STATE LANDS FUND	675964	GARLAND & ASSOCIATES	OTHER PROFESSIONAL SERV	14,068.75	8/13/2008
STATE LANDS FUND	676050	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,880.44	8/13/2008
Sub total of:STATE LANDS FUND				18,436.69	
SOLID WASTE DISPOSAL	675865	AT&T/MCI	OTHER PROFESSIONAL SERV	33.95	8/13/2008
SOLID WASTE DISPOSAL	675905	CINTAS CORPORATION NO 2	SPECIAL PROGRAMS	600.00	8/13/2008
SOLID WASTE DISPOSAL	675937	DON R. BURNS	STATE GRANT	336.00	8/13/2008
SOLID WASTE DISPOSAL	675937	DON R. BURNS	STATE GRANT	504.00	8/13/2008
SOLID WASTE DISPOSAL	675937	DON R. BURNS	STATE GRANT	476.00	8/13/2008
SOLID WASTE DISPOSAL	676073	NEWPOINT GROUP INC	AUDIT FEES	19,270.00	8/13/2008
SOLID WASTE DISPOSAL	676117	ROBERT STOUT PETTY CASH	SPECIAL PROGRAMS	15.00	8/13/2008
SOLID WASTE DISPOSAL	676158	TIMES-HERALD ADVERTISING	AUDIT FEES	1,590.00	8/13/2008
SOLID WASTE DISPOSAL	676158	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	890.00	8/13/2008
SOLID WASTE DISPOSAL	676177	VALCORE RECYCLING INC	SPECIAL PROGRAMS	1,200.00	8/13/2008
SOLID WASTE DISPOSAL	676177	VALCORE RECYCLING INC	SPECIAL PROGRAMS	1,300.00	8/13/2008
Sub total of:SOLID WASTE DISPOSAL				26,214.95	
HIDDENBROOKE COMM SVC DST	675865	AT&T/MCI	GAS & ELECTRICITY	24.26	8/13/2008
HIDDENBROOKE COMM SVC DST	675926	D & H LANDSCAPING	GROUPS R/M SERVICES	11,757.14	8/13/2008
HIDDENBROOKE COMM SVC DST	676001	JIM FOSTER	GENERAL R/M SUPPLIES	3,200.00	8/13/2008
HIDDENBROOKE COMM SVC DST	676039	LSA ASSOCIATES, INC.	OPEN SPACE	812.50	8/13/2008
HIDDENBROOKE COMM SVC DST	676184	VALLEJO SANITATION & FLOOD	OPEN SPACE	15,491.36	8/13/2008
Sub total of:HIDDENBROOKE COMM SVC DST				31,285.26	

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ASSET SEIZURE PROGRAM	676008	MISC ACCOUNTS PAYABLE	POLICE-STATE CONFISCATED	1,283.93	8/13/2008
ASSET SEIZURE PROGRAM	676009	MISC ACCOUNTS PAYABLE	POLICE-STATE CONFISCATED	547.15	8/13/2008
ASSET SEIZURE PROGRAM	676046	MISC ACCOUNTS PAYABLE	POLICE-STATE CONFISCATED	5,776.00	8/13/2008
Sub total of:ASSET SEIZURE PROGRAM				7,607.08	
TRAFFIC OFFENDER VEH-VETO	675890	BPG PACIFIC LLC	MISC EQUIPMENT	1,870.35	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676022	LAKE TRAFFIC SOLUTIONS	MISC EQUIPMENT	62.28	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676043	MARK E COFFMAN INVESTIGATIONS	OTHER PROFESSIONAL SERV	1,318.12	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676057	MICROSURVEY SOFTWARE INC	MISC EQUIPMENT	339.00	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676072	NEWCOMB & SONS	MISC EQUIPMENT	6.12	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676072	NEWCOMB & SONS	MISC EQUIPMENT	208.69	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676104	QUINNS UNIFORMS	MISC EQUIPMENT	450.98	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676104	QUINNS UNIFORMS	MISC EQUIPMENT	450.98	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676104	QUINNS UNIFORMS	MISC EQUIPMENT	450.98	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676104	QUINNS UNIFORMS	MISC EQUIPMENT	450.98	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676104	QUINNS UNIFORMS	MISC EQUIPMENT	450.98	8/13/2008
TRAFFIC OFFENDER VEH-VETO	676104	QUINNS UNIFORMS	MISC EQUIPMENT	75.15	8/13/2008
Sub total of:TRAFFIC OFFENDER VEH-VETO				5,683.63	
REPAIR & DEMOLITION	676117	ROBERT STOUT PETTY CASH	REPAIR & DEMOLITION	50.00	8/13/2008
Sub total of:REPAIR & DEMOLITION				50.00	
OFFICE OF TRFC SFTY GRANT	675906	CITY OF DIXON	OTHER PROFESSIONAL SERV	875.60	8/13/2008
OFFICE OF TRFC SFTY GRANT	675953	FAIRFIELD POLICE DEPT	OTHER PROFESSIONAL SERV	1,520.25	8/13/2008
OFFICE OF TRFC SFTY GRANT	676115	RIO VISTA POLICE DEPT	OTHER PROFESSIONAL SERV	407.05	8/13/2008
OFFICE OF TRFC SFTY GRANT	676138	SOLANO COUNTY SHERIFFS DEPT	OTHER PROFESSIONAL SERV	1,146.32	8/13/2008
OFFICE OF TRFC SFTY GRANT	676147	SUISUN CITY POLICE DEPT	OTHER PROFESSIONAL SERV	1,081.90	8/13/2008
OFFICE OF TRFC SFTY GRANT	676159	TMDGROUP INC	OTHER PROFESSIONAL SERV	783.85	8/13/2008
OFFICE OF TRFC SFTY GRANT	676176	VACAVILLE POLICE DEPARTMENT	OTHER PROFESSIONAL SERV	2,053.80	8/13/2008
Sub total of:OFFICE OF TRFC SFTY GRANT				7,868.77	
CADET PROGRAM	676132	SHELLDON'S DESIGNS	CLOTHING & UNIFORMS	79.85	8/13/2008
Sub total of:CADET PROGRAM				79.85	
CA DEPT-CORECTN/REHAB GRT	675958	FIGHTING BACK PARTNERSHIP	OTHER PROFESSIONAL SERV	8,983.33	8/13/2008
CA DEPT-CORECTN/REHAB GRT	675958	FIGHTING BACK PARTNERSHIP	OTHER SERVICES	15,743.33	8/13/2008
CA DEPT-CORECTN/REHAB GRT	675958	FIGHTING BACK PARTNERSHIP	OTHER OPERATING EXPENSE	6,669.19	8/13/2008
CA DEPT-CORECTN/REHAB GRT	675958	FIGHTING BACK PARTNERSHIP	MISC. EXPENSES	221.46	8/13/2008
Sub total of:CA DEPT-CORECTN/REHAB GRT				31,617.31	
LANDSCAPE MAINT DIST-ADM	675865	AT&T/MCI	TELECOMMUNICATIONS	89.99	8/13/2008
LANDSCAPE MAINT DIST-ADM	675894	BROOKS AKA E.J.BROOKS	OTHER SUPPLIES	112.85	8/13/2008
LANDSCAPE MAINT DIST-ADM	676190	WESTAFF	OTHER SERVICES	1,088.64	8/13/2008
LANDSCAPE MAINT DIST-ADM	676190	WESTAFF	OTHER SERVICES	1,555.20	8/13/2008
LANDSCAPE MAINT DIST-ADM	676198	YES OF COURSE INC	OTHER SUPPLIES	102.81	8/13/2008
Sub total of:LANDSCAPE MAINT DIST-ADM				2,949.49	
SO VALLEJO BUSINESS PARK	675865	AT&T/MCI	TELECOMMUNICATIONS	24.26	8/13/2008
SO VALLEJO BUSINESS PARK	676193	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	114.62	8/13/2008
Sub total of:SO VALLEJO BUSINESS PARK				138.88	

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
SANDPIPER POINT LMD	676193	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	357.03	8/13/2008
Sub total of:SANDPIPER POINT LMD				357.03	
SUMMIT II LMD	675926	D & H LANDSCAPING	GROUNDS R/M SERVICES	401.70	8/13/2008
Sub total of:SUMMIT II LMD				401.70	
COSTA DEL RIO (SEAVIEW)	676078	NORTH BAY LANDSCAPE MGMT, INC	GROUNDS R/M SERVICES	1,236.00	8/13/2008
COSTA DEL RIO (SEAVIEW)	676171	UNIVERSAL BUILDING SERVICES	R/M SWEEPING	276.00	8/13/2008
Sub total of:COSTA DEL RIO (SEAVIEW)				1,512.00	
MONICA PLACE LMD	675926	D & H LANDSCAPING	GROUNDS R/M SERVICES	10.30	8/13/2008
Sub total of:MONICA PLACE LMD				10.30	
GREENMONT/SEAPORT LMD	676165	TRUGREEN LANDCARE	GROUNDS R/M SERVICES	833.00	8/13/2008
GREENMONT/SEAPORT LMD	676165	TRUGREEN LANDCARE	R/M VANDALISM	20.00	8/13/2008
Sub total of:GREENMONT/SEAPORT LMD				853.00	
RIDGECREST LMD	676183	VALLEJO RIDGECREST HOMEOWNE	GROUNDS R/M SERVICES	2,264.47	8/13/2008
Sub total of:RIDGECREST LMD				2,264.47	
CARRIAGE OAKS LMD	676193	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	199.43	8/13/2008
Sub total of:CARRIAGE OAKS LMD				199.43	
CIMARRON HILL/MADIGAN LMD	675942	E-Z TREE	R/M REHABILITATION	4,975.00	8/13/2008
Sub total of:CIMARRON HILL/MADIGAN LMD				4,975.00	
SOMMERSET I & II LMD	675942	E-Z TREE	R/M REHABILITATION	3,700.00	8/13/2008
SOMMERSET I & II LMD	676091	PACIFIC GAS & ELECTRIC-SACRAMI	OTHER PROFESSIONAL SERV	18.34	8/13/2008
SOMMERSET I & II LMD	676165	TRUGREEN LANDCARE	GROUNDS R/M SERVICES	990.00	8/13/2008
SOMMERSET I & II LMD	676165	TRUGREEN LANDCARE	R/M VANDALISM	880.00	8/13/2008
Sub total of:SOMMERSET I & II LMD				5,588.34	
WOODRIDGE LMD	675926	D & H LANDSCAPING	GROUNDS R/M SERVICES	978.50	8/13/2008
WOODRIDGE LMD	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	17.47	8/13/2008
Sub total of:WOODRIDGE LMD				995.97	
COLLEGE HILLS LMD	675865	AT&T/MCI	GAS & ELECTRICITY	24.26	8/13/2008
Sub total of:COLLEGE HILLS LMD				24.26	
SOMMERSET III LMD	675926	D & H LANDSCAPING	GROUNDS R/M SERVICES	901.25	8/13/2008
SOMMERSET III LMD	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.76	8/13/2008
Sub total of:SOMMERSET III LMD				911.01	
N/E QUADRANT LMD	675865	AT&T/MCI	GAS & ELECTRICITY	152.62	8/13/2008
N/E QUADRANT LMD	675926	D & H LANDSCAPING	R/M REHABILITATION	350.00	8/13/2008
N/E QUADRANT LMD	676078	NORTH BAY LANDSCAPE MGMT, INC	R/M VANDALISM	204.00	8/13/2008
N/E QUADRANT LMD	676078	NORTH BAY LANDSCAPE MGMT, INC	R/M VANDALISM	13,200.00	8/13/2008
N/E QUADRANT LMD	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	17.47	8/13/2008

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N/E QUADRANT LMD	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	10.17	8/13/2008
N/E QUADRANT LMD	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	10.17	8/13/2008
Sub total of:N/E QUADRANT LMD				13,944.43	
GARTHE RANCH LMD	675865	AT&T/MCI	WATER	48.51	8/13/2008
GARTHE RANCH LMD	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	171.02	8/13/2008
GARTHE RANCH LMD	676165	TRUGREEN LANDCARE	WATER	35.00	8/13/2008
GARTHE RANCH LMD	676165	TRUGREEN LANDCARE	GROUPS R/M SERVICES	7,078.00	8/13/2008
GARTHE RANCH LMD	676193	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	1,249.33	8/13/2008
Sub total of:GARTHE RANCH LMD				8,581.86	
HUNTER RANCH I & II LMD	675926	D & H LANDSCAPING	GROUPS R/M SERVICES	298.70	8/13/2008
HUNTER RANCH I & II LMD	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	9.64	8/13/2008
Sub total of:HUNTER RANCH I & II LMD				308.34	
GLEN COVE I & II-CTRY PL	675926	D & H LANDSCAPING	GROUPS R/M SERVICES	1,163.54	8/13/2008
Sub total of:GLEN COVE I & II-CTRY PL				1,163.54	
HUNTER RANCH III LMD	676193	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	156.45	8/13/2008
Sub total of:HUNTER RANCH III LMD				156.45	
TOWN & COUNTRY II LMD	676193	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	263.62	8/13/2008
Sub total of:TOWN & COUNTRY II LMD				263.62	
GLEN COVE III LMD	675865	AT&T/MCI	GAS & ELECTRICITY	50.21	8/13/2008
GLEN COVE III LMD	675926	D & H LANDSCAPING	R/M REHABILITATION	215.00	8/13/2008
GLEN COVE III LMD	676193	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	2,823.04	8/13/2008
Sub total of:GLEN COVE III LMD				3,088.25	
MARINE WORLD LMD	675865	AT&T/MCI	GAS & ELECTRICITY	24.26	8/13/2008
MARINE WORLD LMD	676193	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	567.36	8/13/2008
Sub total of:MARINE WORLD LMD				591.62	
2000 COPs CIP	676007	KC ENGINEERING COMPANY	APPRAISAL & CONSULT SVCS	1,065.00	8/13/2008
2000 COPs CIP	676018	KLEINFELDER, INC	APPRAISAL & CONSULT SVCS	6,328.00	8/13/2008
Sub total of:2000 COPs CIP				7,393.00	
NEQ 2003-1 IMP BOND	675907	CITY OF VALLEJO-WATER BILLING	OTHER PROFESSIONAL SERV	105.75	8/13/2008
NEQ 2003-1 IMP BOND	675907	CITY OF VALLEJO-WATER BILLING	OTHER PROFESSIONAL SERV	720.94	8/13/2008
NEQ 2003-1 IMP BOND	675907	CITY OF VALLEJO-WATER BILLING	OTHER PROFESSIONAL SERV	1,011.26	8/13/2008
NEQ 2003-1 IMP BOND	675907	CITY OF VALLEJO-WATER BILLING	OTHER PROFESSIONAL SERV	1,830.13	8/13/2008
NEQ 2003-1 IMP BOND	676077	MISC ACCOUNTS PAYABLE	OTHER PROFESSIONAL SERV	765.00	8/13/2008
NEQ 2003-1 IMP BOND	676077	MISC ACCOUNTS PAYABLE	OTHER PROFESSIONAL SERV	225.00	8/13/2008
NEQ 2003-1 IMP BOND	676077	MISC ACCOUNTS PAYABLE	OTHER PROFESSIONAL SERV	2,125.00	8/13/2008
NEQ 2003-1 IMP BOND	676089	MISC ACCOUNTS PAYABLE	OTHER PROFESSIONAL SERV	354.28	8/13/2008
Sub total of:NEQ 2003-1 IMP BOND				7,137.36	
VALLEJO STATION	675956	FEDERAL EXPRESS	A & R CITY	30.54	8/13/2008

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Sub total of:VALLEJO STATION				30.54	
WATER	675838	ABAG POWER PURCHASING POOL	GAS & ELECTRICITY	41,139.81	8/13/2008
WATER	675838	ABAG POWER PURCHASING POOL	GAS & ELECTRICITY	319.53	8/13/2008
WATER	675839	ACCONTEMP	OTHER PROFESSIONAL SERV	944.00	8/13/2008
WATER	675839	ACCONTEMP	OTHER PROFESSIONAL SERV	944.00	8/13/2008
WATER	675843	ADMIRAL VALVE & SUPPLY	GENERAL R/M SUPPLIES	977.75	8/13/2008
WATER	675849	ALL-POINTS PETROLEUM PRODUCT	GENERAL R/M SUPPLIES	1,954.17	8/13/2008
WATER	675851	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	120.18	8/13/2008
WATER	675851	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	21.58	8/13/2008
WATER	675851	ALOHA SAW & MOWER, INC	EQUIPMENT R/M SERVICES	72.28	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	60.58	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	OTHER SUPPLIES	13.64	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	42.84	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	64.31	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	57.10	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	58.84	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	60.17	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	104.67	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	54.84	8/13/2008
WATER	675857	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	60.12	8/13/2008
WATER	675865	AT&T/MCI	TELECOMMUNICATIONS	336.67	8/13/2008
WATER	675865	AT&T/MCI	TELECOMMUNICATIONS	734.31	8/13/2008
WATER	675865	AT&T/MCI	TELECOMMUNICATIONS	55.84	8/13/2008
WATER	675865	AT&T/MCI	TELECOMMUNICATIONS	45.95	8/13/2008
WATER	675865	AT&T/MCI	TELECOMMUNICATIONS	684.64	8/13/2008
WATER	675865	AT&T/MCI	TELECOMMUNICATIONS	89.32	8/13/2008
WATER	675866	ATLAS COPCO COMPRESSORS INC	GENERAL R/M SUPPLIES	163.31	8/13/2008
WATER	675868	AWWA	DUES & PUBLICATIONS	173.00	8/13/2008
WATER	675882	BERT WILLIAMS & SONS INC.	GENERAL R/M SUPPLIES	9.15	8/13/2008
WATER	675883	BEST CHOICE USA	MISC SUPPLIES	1,824.52	8/13/2008
WATER	675887	BORGES & MAHONEY	GENERAL R/M SUPPLIES	743.45	8/13/2008
WATER	675887	BORGES & MAHONEY	GENERAL R/M SUPPLIES	110.93	8/13/2008
WATER	675887	BORGES & MAHONEY	GENERAL R/M SUPPLIES	348.41	8/13/2008
WATER	675887	BORGES & MAHONEY	GENERAL R/M SUPPLIES	613.57	8/13/2008
WATER	675889	BP SOLAR INTERNATIONAL INC.	GAS & ELECTRICITY	7,602.00	8/13/2008
WATER	675892	BRENTAG PACIFIC INC	CHEMICAL SUPPLIES	13,555.80	8/13/2008
WATER	675896	CA DEPT OF PUBLIC HEATH	DUES & PUBLICATIONS	65.00	8/13/2008
WATER	675898	CALCHEM ENTERPRISES	CHEMICAL SUPPLIES	14,275.32	8/13/2008
WATER	675908	CLARK PEST CONTROL	BUILDING R & M SERVICES	342.00	8/13/2008
WATER	675908	CLARK PEST CONTROL	BUILDING R & M SERVICES	89.00	8/13/2008
WATER	675912	COMPLETE WELDER	GENERAL R/M SUPPLIES	57.46	8/13/2008
WATER	675923	CSI PAINT	MISC SUPPLIES	141.74	8/13/2008
WATER	675926	D & H LANDSCAPING	GROUNDS R/M SERVICES	725.66	8/13/2008
WATER	675926	D & H LANDSCAPING	GROUNDS R/M SERVICES	2,150.00	8/13/2008
WATER	675926	D & H LANDSCAPING	GROUNDS R/M SERVICES	6,200.00	8/13/2008
WATER	675926	D & H LANDSCAPING	GROUNDS R/M SERVICES	1,120.00	8/13/2008
WATER	675927	DAIRY INDUSTRY	GENERAL R/M SUPPLIES	762.01	8/13/2008
WATER	675949	ERIK NUGTEREN/PETTY CASH	MISC EQUIPMENT	49.37	8/13/2008
WATER	675949	ERIK NUGTEREN/PETTY CASH	MISC EQUIPMENT	27.91	8/13/2008
WATER	675949	ERIK NUGTEREN/PETTY CASH	POSTAGE & MAILING	2.87	8/13/2008
WATER	675949	ERIK NUGTEREN/PETTY CASH	OTHER SUPPLIES	17.79	8/13/2008
WATER	675949	ERIK NUGTEREN/PETTY CASH	OTHER SUPPLIES	23.06	8/13/2008

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WATER	675949	ERIK NUGTEREN/PETTY CASH	OTHER SUPPLIES	13.46	8/13/2008
WATER	675949	ERIK NUGTEREN/PETTY CASH	POSTAGE & MAILING	14.55	8/13/2008
WATER	675951	EVERGREEN OIL INC.	GENERAL R/M SUPPLIES	1,103.25	8/13/2008
WATER	675956	FEDERAL EXPRESS	POSTAGE & MAILING	222.36	8/13/2008
WATER	675956	FEDERAL EXPRESS	POSTAGE & MAILING	221.48	8/13/2008
WATER	675957	FERGUSON ENTERPRISES INC #695	MISC SUPPLIES	5,341.05	8/13/2008
WATER	675959	FISHER SCIENTIFIC	LABORATORY SUPPLIES	157.91	8/13/2008
WATER	675959	FISHER SCIENTIFIC	LABORATORY SUPPLIES	118.00	8/13/2008
WATER	675959	FISHER SCIENTIFIC	LABORATORY SUPPLIES	14.18	8/13/2008
WATER	675959	FISHER SCIENTIFIC	LABORATORY SUPPLIES	59.57	8/13/2008
WATER	675960	FLAGS AROUND THE WORLD	MISC SUPPLIES	555.41	8/13/2008
WATER	675962	FRED C. GILBERT CO	GENERAL R/M SUPPLIES	298.06	8/13/2008
WATER	675963	GALLERY & BARTON	OTHER PROFESSIONAL SERV	234.00	8/13/2008
WATER	675966	GENERAL CHEMICAL PERFORMANC	CHEMICAL SUPPLIES	4,785.48	8/13/2008
WATER	675966	GENERAL CHEMICAL PERFORMANC	CHEMICAL SUPPLIES	4,710.01	8/13/2008
WATER	675967	GENERAL PLUMBING SUPPLY CO IN	GENERAL R/M SUPPLIES	23.33	8/13/2008
WATER	675967	GENERAL PLUMBING SUPPLY CO IN	GENERAL R/M SUPPLIES	38.39	8/13/2008
WATER	675969	GFS CHEMICALS INC.	LABORATORY SUPPLIES	91.74	8/13/2008
WATER	675970	GOLDEN STATE FLOW MEASUREME	MISC SUPPLIES	2,378.60	8/13/2008
WATER	675975	GROENIGER & COMPANY	MISC SUPPLIES	150.33	8/13/2008
WATER	675975	GROENIGER & COMPANY	MISC SUPPLIES	2,925.97	8/13/2008
WATER	675975	GROENIGER & COMPANY	MISC SUPPLIES	4,837.38	8/13/2008
WATER	675975	GROENIGER & COMPANY	MISC SUPPLIES	154.62	8/13/2008
WATER	675975	GROENIGER & COMPANY	MISC SUPPLIES	1,245.55	8/13/2008
WATER	675975	GROENIGER & COMPANY	MISC SUPPLIES	515.40	8/13/2008
WATER	675977	HACH COMPANY	CHEMICAL SUPPLIES	652.15	8/13/2008
WATER	675977	HACH COMPANY	CHEMICAL SUPPLIES	147.34	8/13/2008
WATER	675977	HACH COMPANY	LABORATORY SUPPLIES	101.56	8/13/2008
WATER	675979	HARBOR FREIGHT TOOLS	GENERAL R/M SUPPLIES	80.50	8/13/2008
WATER	675980	HARRINGTON INDUSTRIAL PLASTIC	GENERAL R/M SUPPLIES	2,138.14	8/13/2008
WATER	675982	HAYES SUPPLY CO. INC.	GENERAL R/M SUPPLIES	221.27	8/13/2008
WATER	675984	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	92.83	8/13/2008
WATER	675984	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	12.12	8/13/2008
WATER	675988	IBM CORPORATION	COMPUTER SOFTWARE	629.76	8/13/2008
WATER	675988	IBM CORPORATION	OTHER SERVICES	449.82	8/13/2008
WATER	675990	INDUSTRYUPTIME INC	OTHER SERVICES	1,965.63	8/13/2008
WATER	675995	J & E GONZALEZ CONSTRUCTION	BUILDING R & M SERVICES	2,500.00	8/13/2008
WATER	675995	J & E GONZALEZ CONSTRUCTION	BUILDING R & M SERVICES	200.00	8/13/2008
WATER	675998	JEFFCO PAINTING & COATING INC	OTHER SERVICES	25,047.00	8/13/2008
WATER	676002	JOHNNY ON THE SPOT	OTHER SERVICES	20.00	8/13/2008
WATER	676002	JOHNNY ON THE SPOT	OTHER SERVICES	161.06	8/13/2008
WATER	676016	KIMBALL MIDWEST	GENERAL R/M SUPPLIES	126.24	8/13/2008
WATER	676019	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	2,495.92	8/13/2008
WATER	676019	KUBRA DATA TRANSFER LTD	POSTAGE & MAILING	10,833.07	8/13/2008
WATER	676020	LAB SAFETY SUPPLY, INC.	MISC EQUIPMENT	57.47	8/13/2008
WATER	676041	MACH 1 MOTORSPORTS	GENERAL R/M SUPPLIES	341.79	8/13/2008
WATER	676050	MCDONOUGH, HOLLAND & ALLEN	OTHER PROFESSIONAL SERV	337.48	8/13/2008
WATER	676051	MCGARD, INC	OTHER R/M SUPPLIES	682.94	8/13/2008
WATER	676051	MCGARD, INC	OTHER R/M SUPPLIES	26.92	8/13/2008
WATER	676052	MCMaster-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	130.97	8/13/2008
WATER	676052	MCMaster-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	315.61	8/13/2008
WATER	676052	MCMaster-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	33.19	8/13/2008
WATER	676052	MCMaster-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	99.45	8/13/2008
WATER	676052	MCMaster-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	64.76	8/13/2008

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WATER	676052	MCMASTER-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	231.24	8/13/2008
WATER	676120	MISC EMPLOYEE REIMBURSEMENT	DUES & PUBLICATIONS	120.00	8/13/2008
WATER	676013	MISC EMPLOYEE REIMBURSEMENT	DUES & PUBLICATIONS	140.00	8/13/2008
WATER	675978	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	116.64	8/13/2008
WATER	676021	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	75.66	8/13/2008
WATER	675897	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	75.41	8/13/2008
WATER	675886	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	43.84	8/13/2008
WATER	676049	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	55.52	8/13/2008
WATER	675910	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	22.82	8/13/2008
WATER	676060	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	34.44	8/13/2008
WATER	676026	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	27.43	8/13/2008
WATER	675932	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	63.44	8/13/2008
WATER	675994	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	73.13	8/13/2008
WATER	675872	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	36.44	8/13/2008
WATER	676036	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	51.00	8/13/2008
WATER	675922	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	80.20	8/13/2008
WATER	675852	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	44.38	8/13/2008
WATER	676048	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	75.24	8/13/2008
WATER	675869	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	117.04	8/13/2008
WATER	676130	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	55.33	8/13/2008
WATER	676045	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	38.84	8/13/2008
WATER	676166	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	146.20	8/13/2008
WATER	676054	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	37.83	8/13/2008
WATER	675871	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	68.93	8/13/2008
WATER	676195	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	6.15	8/13/2008
WATER	676156	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	45.04	8/13/2008
WATER	676061	MORGAN ALARM COMPANY, INC.	BUILDING R & M SERVICES	110.52	8/13/2008
WATER	676070	NCBPA	TRAINING & CONFERENCES	19.00	8/13/2008
WATER	676070	NCBPA	TRAINING & CONFERENCES	19.00	8/13/2008
WATER	676071	NEWARK ELECTRONICS	GENERAL R/M SUPPLIES	249.42	8/13/2008
WATER	676079	NORTH BAY TRUCK BODY	OTHER SERVICES	373.37	8/13/2008
WATER	676082	O'CONNOR LUMBER-ACE HARDWARE	GENERAL R/M SUPPLIES	25.27	8/13/2008
WATER	676082	O'CONNOR LUMBER-ACE HARDWARE	LABORATORY SUPPLIES	19.09	8/13/2008
WATER	676082	O'CONNOR LUMBER-ACE HARDWARE	LABORATORY SUPPLIES	8.99	8/13/2008
WATER	676083	OFFICE DEPOT	OFFICE SUPPLIES	9.04	8/13/2008
WATER	676083	OFFICE DEPOT	OFFICE SUPPLIES	9.88	8/13/2008
WATER	676083	OFFICE DEPOT	OFFICE SUPPLIES	24.31	8/13/2008
WATER	676083	OFFICE DEPOT	OFFICE SUPPLIES	218.81	8/13/2008
WATER	676083	OFFICE DEPOT	OFFICE SUPPLIES	88.91	8/13/2008
WATER	676084	OLIN CORPORATION	CHEMICAL SUPPLIES	6,417.33	8/13/2008
WATER	676085	OMEGA INDUSTRIAL SUPPLY,INC	MISC SUPPLIES	251.92	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	128.89	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	2,426.39	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	14.19	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	7,454.23	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	16.99	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	14.19	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,357.13	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	17.04	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	2,200.45	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,109.19	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	13.21	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	109.98	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	69.33	8/13/2008

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WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	13.31	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	12.81	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	13.54	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	53.75	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	13.31	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	46.61	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	624.44	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	18.27	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	119,565.62	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	22,848.69	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	95.25	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	14.19	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	14.27	8/13/2008
WATER	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	28,678.62	8/13/2008
WATER	676093	PAMELA SAHIN	AUTO MILEAGE REIMBURSE	78.33	8/13/2008
WATER	676093	PAMELA SAHIN	CONSERVATION SERVICES	50.00	8/13/2008
WATER	676097	PITTSBURG WINNELSON	GENERAL R/M SUPPLIES	118.12	8/13/2008
WATER	676099	PLATT ELECTRIC SUPPLY, INC	GENERAL R/M SUPPLIES	25.92	8/13/2008
WATER	676100	PRAXAIR, INC.	CHEMICAL SUPPLIES	1,973.95	8/13/2008
WATER	676101	PREMIER CHEMICAL	LABORATORY SERVICES	830.75	8/13/2008
WATER	676101	PREMIER CHEMICAL	LABORATORY SERVICES	138.46	8/13/2008
WATER	676103	QUENVOLD'S SAFETY SHOEMOBILE	OTHER SUPPLIES	89.12	8/13/2008
WATER	676103	QUENVOLD'S SAFETY SHOEMOBILE	OTHER SUPPLIES	93.42	8/13/2008
WATER	676103	QUENVOLD'S SAFETY SHOEMOBILE	OTHER SUPPLIES	89.12	8/13/2008
WATER	676105	R & S ERECTION OF VALLEJO	OTHER SERVICES	325.00	8/13/2008
WATER	676105	R & S ERECTION OF VALLEJO	OTHER SERVICES	214.00	8/13/2008
WATER	676106	R.F. MACDONALD CO	MISC EQUIPMENT	1,932.38	8/13/2008
WATER	676111	RED WING SHOE STORE	OTHER SUPPLIES	100.00	8/13/2008
WATER	676111	RED WING SHOE STORE	CLOTHING & UNIFORMS	100.00	8/13/2008
WATER	676113	RENTAL SOLUTIONS	MACHINERY & EQUIP RENTAL	545.05	8/13/2008
WATER	676114	REXEL NORCAL VALLEY INC.	GENERAL R/M SUPPLIES	1.07	8/13/2008
WATER	676123	ROSEMOUNT/UNILOC	GENERAL R/M SUPPLIES	538.16	8/13/2008
WATER	676125	ROTORK CONTROLS INC	OTHER SERVICES	2,000.00	8/13/2008
WATER	676125	ROTORK CONTROLS INC	MISC EQUIPMENT	2,478.98	8/13/2008
WATER	676139	SOLANO CTY WATER AGENCY	CONSERVATION SERVICES	23,280.45	8/13/2008
WATER	676142	SOLANO WATER AUTHORITY	OTHER PROFESSIONAL SERV	2,998.97	8/13/2008
WATER	676149	T & T VALVE INSTRUMENT CO.	MISC EQUIPMENT	7,158.49	8/13/2008
WATER	676151	TELSTAR	OTHER SERVICES	900.60	8/13/2008
WATER	676151	TELSTAR	GENERAL R/M SUPPLIES	56.44	8/13/2008
WATER	676151	TELSTAR	OTHER SERVICES	1,386.00	8/13/2008
WATER	676151	TELSTAR	OTHER SERVICES	504.00	8/13/2008
WATER	676151	TELSTAR	OTHER SERVICES	5,532.27	8/13/2008
WATER	676154	THERMO ELECTRON CORPORATION	CHEMICAL SUPPLIES	213.67	8/13/2008
WATER	676161	TRANSCAT, INC.	GENERAL R/M SUPPLIES	742.98	8/13/2008
WATER	676167	ULTRA SCIENTIFIC	LABORATORY SUPPLIES	155.82	8/13/2008
WATER	676168	UNDERGROUND SERVICE ALERT	DUES & PUBLICATIONS	1,849.92	8/13/2008
WATER	676173	USA BLUEBOOK	OTHER SUPPLIES	212.20	8/13/2008
WATER	676173	USA BLUEBOOK	OTHER SUPPLIES	195.31	8/13/2008
WATER	676182	VALLEJO GARBAGE SERVICE	WASTE DISPOSAL	23,520.00	8/13/2008
WATER	676187	VIRGIL CHAVEZ LAND SURVEYING	OTHER SERVICES	3,155.00	8/13/2008
WATER	676187	VIRGIL CHAVEZ LAND SURVEYING	OTHER SERVICES	3,155.00	8/13/2008
WATER	676188	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	950.00	8/13/2008
WATER	676188	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	275.00	8/13/2008
WATER	676188	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	275.00	8/13/2008

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WATER	676188	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	925.00	8/13/2008
WATER	676188	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	200.00	8/13/2008
WATER	676188	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	275.00	8/13/2008
WATER	676198	YES OF COURSE INC	OTHER SUPPLIES	167.04	8/13/2008
WATER	676198	YES OF COURSE INC	OTHER SUPPLIES	64.23	8/13/2008
WATER	676198	YES OF COURSE INC	OTHER SUPPLIES	64.23	8/13/2008
WATER	676198	YES OF COURSE INC	OTHER SUPPLIES	5.36	8/13/2008
WATER	676198	YES OF COURSE INC	OTHER SUPPLIES	5.36	8/13/2008
WATER	676198	YES OF COURSE INC	OTHER SUPPLIES	5.36	8/13/2008
Sub total of:WATER				467,007.01	
TRAVIS WATER OPERATING	675846	ALAMEDA ELECTRIC DISTRIBUTOR	GENERAL R/M SUPPLIES	14.48	8/13/2008
TRAVIS WATER OPERATING	675846	ALAMEDA ELECTRIC DISTRIBUTOR	GENERAL R/M SUPPLIES	35.92	8/13/2008
TRAVIS WATER OPERATING	675865	AT&T/MCI	TELECOMMUNICATIONS	834.91	8/13/2008
TRAVIS WATER OPERATING	675878	BAY VALLEY PLASTICS	GENERAL R/M SUPPLIES	16.29	8/13/2008
TRAVIS WATER OPERATING	675882	BERT WILLIAMS & SONS INC.	GENERAL R/M SUPPLIES	21.80	8/13/2008
TRAVIS WATER OPERATING	675959	FISHER SCIENTIFIC	LABORATORY SUPPLIES	275.97	8/13/2008
TRAVIS WATER OPERATING	675966	GENERAL CHEMICAL PERFORMANC	CHEMICAL SUPPLIES	4,674.61	8/13/2008
TRAVIS WATER OPERATING	675969	GFS CHEMICALS INC.	LABORATORY SUPPLIES	91.73	8/13/2008
TRAVIS WATER OPERATING	675977	HACH COMPANY	LABORATORY SUPPLIES	101.55	8/13/2008
TRAVIS WATER OPERATING	676033	LINDE	CHEMICAL SUPPLIES	1,210.00	8/13/2008
TRAVIS WATER OPERATING	676065	NALCO COMPANY	CHEMICAL SUPPLIES	4,188.52	8/13/2008
TRAVIS WATER OPERATING	676084	OLIN CORPORATION	CHEMICAL SUPPLIES	3,599.40	8/13/2008
TRAVIS WATER OPERATING	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	6,583.28	8/13/2008
TRAVIS WATER OPERATING	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	141.33	8/13/2008
TRAVIS WATER OPERATING	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	10,068.77	8/13/2008
TRAVIS WATER OPERATING	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	204.41	8/13/2008
TRAVIS WATER OPERATING	676101	PREMIER CHEMICAL	LABORATORY SERVICES	1,661.50	8/13/2008
TRAVIS WATER OPERATING	676101	PREMIER CHEMICAL	LABORATORY SERVICES	138.46	8/13/2008
TRAVIS WATER OPERATING	676114	REXEL NORCAL VALLEY INC.	GENERAL R/M SUPPLIES	16.62	8/13/2008
TRAVIS WATER OPERATING	676151	TELSTAR	OTHER SERVICES	1,944.00	8/13/2008
TRAVIS WATER OPERATING	676167	ULTRA SCIENTIFIC	LABORATORY SUPPLIES	155.82	8/13/2008
Sub total of:TRAVIS WATER OPERATING				35,979.37	
GREEN VALLEY/CURRY LAKES	675865	AT&T/MCI	TELECOMMUNICATIONS	189.35	8/13/2008
GREEN VALLEY/CURRY LAKES	675901	CALTEST LAB	LABORATORY SERVICES	114.00	8/13/2008
GREEN VALLEY/CURRY LAKES	675959	FISHER SCIENTIFIC	LABORATORY SUPPLIES	275.97	8/13/2008
GREEN VALLEY/CURRY LAKES	675969	GFS CHEMICALS INC.	LABORATORY SUPPLIES	91.73	8/13/2008
GREEN VALLEY/CURRY LAKES	675972	GRAINGER - CONCORD	GENERAL R/M SUPPLIES	383.65	8/13/2008
GREEN VALLEY/CURRY LAKES	675977	HACH COMPANY	LABORATORY SUPPLIES	101.54	8/13/2008
GREEN VALLEY/CURRY LAKES	676002	JOHNNY ON THE SPOT	OTHER SERVICES	103.54	8/13/2008
GREEN VALLEY/CURRY LAKES	676002	JOHNNY ON THE SPOT	OTHER SERVICES	161.06	8/13/2008
GREEN VALLEY/CURRY LAKES	676084	OLIN CORPORATION	CHEMICAL SUPPLIES	574.55	8/13/2008
GREEN VALLEY/CURRY LAKES	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	55.01	8/13/2008
GREEN VALLEY/CURRY LAKES	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	701.23	8/13/2008
GREEN VALLEY/CURRY LAKES	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,106.43	8/13/2008
GREEN VALLEY/CURRY LAKES	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	562.02	8/13/2008
GREEN VALLEY/CURRY LAKES	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	21.02	8/13/2008
GREEN VALLEY/CURRY LAKES	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	4,675.37	8/13/2008
GREEN VALLEY/CURRY LAKES	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	360.51	8/13/2008
GREEN VALLEY/CURRY LAKES	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	38.22	8/13/2008
GREEN VALLEY/CURRY LAKES	676101	PREMIER CHEMICAL	LABORATORY SERVICES	830.75	8/13/2008
GREEN VALLEY/CURRY LAKES	676101	PREMIER CHEMICAL	LABORATORY SERVICES	138.46	8/13/2008

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GREEN VALLEY/CURRY LAKES	676141	SOLANO GARBAGE CO.	OTHER SERVICES	90.96	8/13/2008
GREEN VALLEY/CURRY LAKES	676167	ULTRA SCIENTIFIC	LABORATORY SUPPLIES	155.82	8/13/2008
Sub total of:GREEN VALLEY/CURRY LAKES				10,731.19	
TRAVIS CAPITAL EQ RESERVE	675998	JEFFCO PAINTING & COATING INC	TRAVIS-BACK AVE PUMP STA	4,904.00	8/13/2008
TRAVIS CAPITAL EQ RESERVE	676197	WINZLER & KELLY CONSULTING EN	TRAVIS-BACK AVE PUMP STA	1,368.00	8/13/2008
Sub total of:TRAVIS CAPITAL EQ RESERVE				6,272.00	
LAKES CAPITAL FUND	675949	ERIK NUGTEREN/PETTY CASH	LAKES FACILITIES RENOVATN	4.00	8/13/2008
LAKES CAPITAL FUND	676052	MCMASTER-CARR SUPPLY COMPAN	LAKES FACILITIES RENOVATN	280.72	8/13/2008
LAKES CAPITAL FUND	676082	O'CONNOR LUMBER-ACE HARDWARE	LAKES FACILITIES RENOVATN	10.72	8/13/2008
LAKES CAPITAL FUND	676114	REXEL NORCAL VALLEY INC.	LAKES FACILITIES RENOVATN	11,303.61	8/13/2008
LAKES CAPITAL FUND	676114	REXEL NORCAL VALLEY INC.	LAKES FACILITIES RENOVATN	16.71	8/13/2008
Sub total of:LAKES CAPITAL FUND				11,615.76	
MARINA	675838	ABAG POWER PURCHASING POOL	GAS & ELECTRICITY	353.47	8/13/2008
MARINA	675846	ALAMEDA ELECTRIC DISTRIBUTOR	ELECTRICAL SUPPLIES	99.71	8/13/2008
MARINA	675846	ALAMEDA ELECTRIC DISTRIBUTOR	SITE IMPROVEMENTS	3,454.34	8/13/2008
MARINA	675846	ALAMEDA ELECTRIC DISTRIBUTOR	SITE IMPROVEMENTS	5,793.29	8/13/2008
MARINA	675856	APPLIED PEST MANAGEMENT	GROUND'S R/M SERVICES	75.00	8/13/2008
MARINA	675865	AT&T/MCI	TELECOMMUNICATIONS	392.65	8/13/2008
MARINA	675885	BOETHING TREELAND FARMS	GROUND'S R/M SERVICES	435.75	8/13/2008
MARINA	675916	CONTINENTAL SECURITY SERVICES	SECURITY SERVICES	4,076.00	8/13/2008
MARINA	675920	CORPORATE-ONE	OFFICE SUPPLIES	157.52	8/13/2008
MARINA	675921	CROWN HILL MATERIALS	GROUND'S R/M SERVICES	131.51	8/13/2008
MARINA	675967	GENERAL PLUMBING SUPPLY CO IN	GENERAL R/M SUPPLIES	141.83	8/13/2008
MARINA	675992	INTELLIGENT PRODUCTS, INC	GENERAL R/M SUPPLIES	804.53	8/13/2008
MARINA	676023	LANDSCAPES UNLIMITED NURSERY	GROUND'S R/M SERVICES	263.77	8/13/2008
MARINA	676024	LATITUDE 38	PUBLICITY & ADVERTISING	603.00	8/13/2008
MARINA	676058	MINUTEMAN PRESS	PRINTING & BINDING	113.28	8/13/2008
MARINA	675986	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	356.40	8/13/2008
MARINA	676094	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	271.48	8/13/2008
MARINA	675858	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	407.80	8/13/2008
MARINA	675928	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	181.92	8/13/2008
MARINA	676194	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	153.00	8/13/2008
MARINA	676122	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	276.80	8/13/2008
MARINA	676011	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	15.00	8/13/2008
MARINA	676012	MISC MARINA REFUNDS	MARINA BERTH RENTAL	68.04	8/13/2008
MARINA	676072	NEWCOMB & SONS	BUILDING R & M SERVICES	262.00	8/13/2008
MARINA	676085	OMEGA INDUSTRIAL SUPPLY,INC	GENERAL R/M SUPPLIES	330.00	8/13/2008
MARINA	676085	OMEGA INDUSTRIAL SUPPLY,INC	GENERAL R/M SUPPLIES	14.73	8/13/2008
MARINA	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	242.97	8/13/2008
MARINA	676103	QUENVOLD'S SAFETY SHOEMOBILE	CLOTHING & UNIFORMS	100.00	8/13/2008
MARINA	676109	RECPUB PRINT LLC	PUBLICITY & ADVERTISING	232.78	8/13/2008
MARINA	676110	RECREATION PUBLICATIONS INC.	PUBLICITY & ADVERTISING	310.00	8/13/2008
MARINA	676160	TOP BRASS BUILDING SERVICES	CLEANING & JANITORIAL	695.00	8/13/2008
MARINA	676190	WESTAFF	OTHER SERVICES	1,322.88	8/13/2008
MARINA	676190	WESTAFF	OTHER SERVICES	1,115.52	8/13/2008
MARINA	676192	WHEELER-SONOMA PRINTERS	PRINTING & BINDING	272.73	8/13/2008
MARINA	676198	YES OF COURSE INC	OTHER SUPPLIES	51.40	8/13/2008
Sub total of:MARINA				23,576.10	

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LOCAL TRANSPORTATION	675838	ABAG POWER PURCHASING POOL	GAS & ELECTRICITY	2,323.12	8/13/2008
LOCAL TRANSPORTATION	675838	ABAG POWER PURCHASING POOL	GAS & ELECTRICITY	142.02	8/13/2008
LOCAL TRANSPORTATION	675857	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	55.80	8/13/2008
LOCAL TRANSPORTATION	675857	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	55.80	8/13/2008
LOCAL TRANSPORTATION	675857	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	55.80	8/13/2008
LOCAL TRANSPORTATION	675857	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	55.80	8/13/2008
LOCAL TRANSPORTATION	675863	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	76.80	8/13/2008
LOCAL TRANSPORTATION	675865	AT&T/MCI	TELECOMMUNICATIONS	789.74	8/13/2008
LOCAL TRANSPORTATION	675877	BAY CROSSINGS	PUBLICITY & ADVERTISING	250.00	8/13/2008
LOCAL TRANSPORTATION	675884	BLUE AND GOLD FLEET	LABOR	97,298.43	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	326.59	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	234.36	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	326.59	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	325.83	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	680.13	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	680.13	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	678.57	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	686.40	8/13/2008
LOCAL TRANSPORTATION	675893	BRINK'S INC.	SECURITY SERVICES	329.60	8/13/2008
LOCAL TRANSPORTATION	675900	CALIFORNIA SECURITY	OTHER SERVICES	35.00	8/13/2008
LOCAL TRANSPORTATION	675902	CALTIP	INSURANCE PREMIUMS	47,585.00	8/13/2008
LOCAL TRANSPORTATION	675902	CALTIP	INSURANCE PREMIUMS	341,343.00	8/13/2008
LOCAL TRANSPORTATION	675905	CINTAS CORPORATION NO 2	PRINTING & BINDING	23.97	8/13/2008
LOCAL TRANSPORTATION	675948	ENVIRONMENTAL FUEL SPECIALIST	CLEANING & JANITORIAL	4,710.00	8/13/2008
LOCAL TRANSPORTATION	675954	FAST FERRY MANAGEMENT, INC	SITE IMPROVEMENTS	3,675.00	8/13/2008
LOCAL TRANSPORTATION	675954	FAST FERRY MANAGEMENT, INC	OTHER PROFESSIONAL SERV	1,200.00	8/13/2008
LOCAL TRANSPORTATION	676030	LIBERTY TRANSIT INC	SCRIPS PAYMENTS -TAXI	1,770.00	8/13/2008
LOCAL TRANSPORTATION	676030	LIBERTY TRANSIT INC	SCRIPS PAYMENTS -TAXI	2,197.00	8/13/2008
LOCAL TRANSPORTATION	676040	M & M SANITARY	BUILDING R & M SERVICES	698.19	8/13/2008
LOCAL TRANSPORTATION	676040	M & M SANITARY	BUILDING R & M SERVICES	154.89	8/13/2008
LOCAL TRANSPORTATION	676061	MORGAN ALARM COMPANY, INC.	SECURITY SERVICES	106.11	8/13/2008
LOCAL TRANSPORTATION	676064	MV TRANSPORTATION INC	PUR TRANSP-PARATRANSIT	51,534.75	8/13/2008
LOCAL TRANSPORTATION	676064	MV TRANSPORTATION INC	PUR TRANSP-PARATRANSIT	27,811.92	8/13/2008
LOCAL TRANSPORTATION	676086	OPIS ENERGY GROUP	DUES & PUBLICATIONS	204.00	8/13/2008
LOCAL TRANSPORTATION	676087	OTIS ELEVATOR CO.	BUILDING R & M SERVICES	179.28	8/13/2008
LOCAL TRANSPORTATION	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	127.01	8/13/2008
LOCAL TRANSPORTATION	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	526.26	8/13/2008
LOCAL TRANSPORTATION	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	251.48	8/13/2008
LOCAL TRANSPORTATION	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	586.65	8/13/2008
LOCAL TRANSPORTATION	676091	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	66.30	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	PUR TRANSP-PARATRANSIT	787.52	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	PUR TRANSP-PARATRANSIT	483.52	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,851.78	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,164.59	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	13,511.92	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	12,823.67	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,802.14	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	1,977.74	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	6,542.37	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	11,791.29	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	29,034.11	8/13/2008
LOCAL TRANSPORTATION	676112	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	3,634.92	8/13/2008
LOCAL TRANSPORTATION	676117	ROBERT STOUT PETTY CASH	OTHER PROFESSIONAL SERV	50.00	8/13/2008
LOCAL TRANSPORTATION	676131	SERVICE PRO SECURITY	SECURITY SERVICES	2,409.00	8/13/2008

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LOCAL TRANSPORTATION	676131	SERVICE PRO SECURITY	SECURITY SERVICES	4,913.81	8/13/2008
LOCAL TRANSPORTATION	676131	SERVICE PRO SECURITY	SECURITY SERVICES	7,154.00	8/13/2008
LOCAL TRANSPORTATION	676157	TIMES-HERALD	DUES & PUBLICATIONS	123.25	8/13/2008
LOCAL TRANSPORTATION	676171	UNIVERSAL BUILDING SERVICES	OTHER SERVICES	258.00	8/13/2008
LOCAL TRANSPORTATION	676178	VALLEJO CITIZENS TRANSIT CORP	SUPPORT SVC AND OTHERS	16,171.19	8/13/2008
LOCAL TRANSPORTATION	676178	VALLEJO CITIZENS TRANSIT CORP	PURCHASE TRANS DRIVER COST	269,258.00	8/13/2008
LOCAL TRANSPORTATION	676178	VALLEJO CITIZENS TRANSIT CORP	PURCHASE TRANS DRIVER COST	269,258.00	8/13/2008
LOCAL TRANSPORTATION	676178	VALLEJO CITIZENS TRANSIT CORP	PURCHASE TRANS DRIVER COST	78,304.35	8/13/2008
LOCAL TRANSPORTATION	676178	VALLEJO CITIZENS TRANSIT CORP	OTHER FEES	2,724.90	8/13/2008
LOCAL TRANSPORTATION	676186	VETERANS CORP/YELLOW CAB CO	SCRIPS PAYMENTS -TAXI	1,351.00	8/13/2008
LOCAL TRANSPORTATION	676186	VETERANS CORP/YELLOW CAB CO	SCRIPS PAYMENTS -TAXI	1,172.00	8/13/2008
Sub total of:LOCAL TRANSPORTATION				1,371,710.39	
TRANSPORTATION - CAPITAL	675954	FAST FERRY MANAGEMENT, INC	FIX GUIDEWAY CONNECTORS	450.00	8/13/2008
TRANSPORTATION - CAPITAL	675954	FAST FERRY MANAGEMENT, INC	SITE IMPROVEMENTS	1,450.00	8/13/2008
Sub total of:TRANSPORTATION - CAPITAL				1,900.00	
CORPORATION SHOP	676201	1-800-RADIATOR	VEHICLE SUPPLIES	107.49	8/13/2008
CORPORATION SHOP	675844	AIRGAS NCN	VEHICLE SUPPLIES	185.29	8/13/2008
CORPORATION SHOP	675847	ALL DATA, LLC	COMPUTER SOFTWARE	1,616.25	8/13/2008
CORPORATION SHOP	675848	ALL STAR GLASS, INC	OTHER SERVICES	65.00	8/13/2008
CORPORATION SHOP	675849	ALL-POINTS PETROLEUM PRODUCT	FUEL & LUBE SUPPLIES	793.13	8/13/2008
CORPORATION SHOP	675849	ALL-POINTS PETROLEUM PRODUCT	FUEL & LUBE SUPPLIES	473.04	8/13/2008
CORPORATION SHOP	675850	ALLMAND BROS INC	VEHICLE SUPPLIES	3,799.39	8/13/2008
CORPORATION SHOP	675865	AT&T/MCI	TELECOMMUNICATIONS	774.95	8/13/2008
CORPORATION SHOP	675867	AUSSIE TOW SERVICE	OTHER SERVICES	45.00	8/13/2008
CORPORATION SHOP	675876	BAY COUNTIES WELDING SUPPLY	VEHICLE SUPPLIES	12.37	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	59.14	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	8.05	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	3.03	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(32.21)	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	7.52	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	7.83	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	11.48	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	20.10	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	31.44	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	67.41	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	118.06	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	16.63	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	34.17	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	ELECTRICAL SUPPLIES	42.52	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	7.02	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	48.31	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	189.16	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	741.77	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	113.17	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	29.86	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	10.65	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	12.84	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	26.40	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(48.77)	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	2.74	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	5.05	8/13/2008

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CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	11.33	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	19.91	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	27.35	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	32.58	8/13/2008
CORPORATION SHOP	675882	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	70.42	8/13/2008
CORPORATION SHOP	675895	BURTON'S FIRE, INC.	VEHICLE SUPPLIES	3,763.02	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	(47.76)	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	SMALL TOOL & INSTRUMENTS	167.40	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	(45.81)	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	13.19	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	20.17	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	21.79	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	45.84	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	45.84	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	11.04	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	3.19	8/13/2008
CORPORATION SHOP	675904	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	14.67	8/13/2008
CORPORATION SHOP	675925	D & F AUTO SHINE	AUTO R/M SERVICES	1,897.46	8/13/2008
CORPORATION SHOP	675925	D & F AUTO SHINE	AUTO R/M SERVICES	4,594.45	8/13/2008
CORPORATION SHOP	675931	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	813.00	8/13/2008
CORPORATION SHOP	675931	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	813.00	8/13/2008
CORPORATION SHOP	675976	H-D/BUELL OF VALLEJO, INC.	OTHER SERVICES	81.88	8/13/2008
CORPORATION SHOP	675982	HAYES SUPPLY CO. INC.	OTHER SUPPLIES	115.42	8/13/2008
CORPORATION SHOP	675993	INTERSTATE BATTERY OF TRI-VALL	VEHICLE SUPPLIES	276.87	8/13/2008
CORPORATION SHOP	675993	INTERSTATE BATTERY OF TRI-VALL	VEHICLE SUPPLIES	158.06	8/13/2008
CORPORATION SHOP	675993	INTERSTATE BATTERY OF TRI-VALL	VEHICLE SUPPLIES	200.74	8/13/2008
CORPORATION SHOP	676016	KIMBALL MIDWEST	VEHICLE SUPPLIES	271.50	8/13/2008
CORPORATION SHOP	676025	LEHR AUTO ELECTRIC	VEHICLE SUPPLIES	104.03	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	(47.30)	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	46.68	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	95.00	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	9.16	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	384.16	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	64.43	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	10.30	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	54.48	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	68.33	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	43.10	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	116.35	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	122.33	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	105.47	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	53.34	8/13/2008
CORPORATION SHOP	676056	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	100.00	8/13/2008
CORPORATION SHOP	675930	MISC EMPLOYEE REIMBURSEMENT	SMALL TOOL & INSTRUMENTS	92.24	8/13/2008
CORPORATION SHOP	676063	MUNICIPAL MAINTENANCE EQUIP IN	VEHICLE SUPPLIES	683.45	8/13/2008
CORPORATION SHOP	676063	MUNICIPAL MAINTENANCE EQUIP IN	VEHICLE SUPPLIES	630.60	8/13/2008
CORPORATION SHOP	676063	MUNICIPAL MAINTENANCE EQUIP IN	VEHICLE SUPPLIES	(630.60)	8/13/2008
CORPORATION SHOP	676079	NORTH BAY TRUCK BODY	AUTO R/M SERVICES	373.38	8/13/2008
CORPORATION SHOP	676080	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	68.33	8/13/2008
CORPORATION SHOP	676080	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	328.17	8/13/2008
CORPORATION SHOP	676080	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	483.77	8/13/2008
CORPORATION SHOP	676080	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	966.50	8/13/2008
CORPORATION SHOP	676080	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	101.61	8/13/2008
CORPORATION SHOP	676080	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	123.48	8/13/2008

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CORPORATION SHOP	676080	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	222.95	8/13/2008
CORPORATION SHOP	676082	O'CONNOR LUMBER-ACE HARDWA	VEHICLE SUPPLIES	11.26	8/13/2008
CORPORATION SHOP	676088	PACIFIC AUTO SALVAGE, INC.	VEHICLE SUPPLIES	1,381.00	8/13/2008
CORPORATION SHOP	676088	PACIFIC AUTO SALVAGE, INC.	GENERAL R/M SUPPLIES	289.13	8/13/2008
CORPORATION SHOP	676112	REDWOOD COAST PETROLEUM INC	FUEL & LUBE SUPPLIES	25,714.67	8/13/2008
CORPORATION SHOP	676112	REDWOOD COAST PETROLEUM INC	FUEL & LUBE SUPPLIES	24,056.77	8/13/2008
CORPORATION SHOP	676127	SANDERSON SAFETY SUPPLY CO	VEHICLE SUPPLIES	120.80	8/13/2008
CORPORATION SHOP	676135	SNAP ON INDUSTRIAL-SACRAMENT	SMALL TOOL & INSTRUMENTS	181.93	8/13/2008
CORPORATION SHOP	676135	SNAP ON INDUSTRIAL-SACRAMENT	SMALL TOOL & INSTRUMENTS	28.79	8/13/2008
CORPORATION SHOP	676135	SNAP ON INDUSTRIAL-SACRAMENT	SMALL TOOL & INSTRUMENTS	181.98	8/13/2008
CORPORATION SHOP	676135	SNAP ON INDUSTRIAL-SACRAMENT	SMALL TOOL & INSTRUMENTS	234.16	8/13/2008
CORPORATION SHOP	676162	TRANSMISSION DISCOUNT	VEHICLE SUPPLIES	405.88	8/13/2008
CORPORATION SHOP	676170	UNITED ROTARY BRUSH CORP	VEHICLE SUPPLIES	75.02	8/13/2008
CORPORATION SHOP	676196	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	21.12	8/13/2008
CORPORATION SHOP	676196	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	43.53	8/13/2008
CORPORATION SHOP	676196	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	85.35	8/13/2008
CORPORATION SHOP	676196	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	133.92	8/13/2008
CORPORATION SHOP	676196	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	(70.00)	8/13/2008
CORPORATION SHOP	676196	WILSON CORNELIUS FORD	VEHICLE SUPPLIES	30.42	8/13/2008
Sub total of:CORPORATION SHOP				80,501.30	
SELF INSURANCE	675865	AT&T/MCI	TELECOMMUNICATIONS	66.21	8/13/2008
SELF INSURANCE	675940	DU-ALL SAFETY, LLC	OTHER SERVICES	9,850.00	8/13/2008
SELF INSURANCE	675940	DU-ALL SAFETY, LLC	OTHER SERVICES	44.33	8/13/2008
SELF INSURANCE	675968	GEORGE HILLS COMPANY INC-RC	CLAIM ADMINISTRATOR FEES	10,944.30	8/13/2008
SELF INSURANCE	675974	GREGORY B BRAGG & ASSOC	CLAIM ADMINISTRATOR FEES	21,000.00	8/13/2008
SELF INSURANCE	676092	PACIFIC STORAGE	OFFICE SUPPLIES	16.56	8/13/2008
SELF INSURANCE	676117	ROBERT STOUT PETTY CASH	OFFICE SUPPLIES	6.49	8/13/2008
Sub total of:SELF INSURANCE				41,927.89	
ADMINISTRATIVE FUND	676116	MISC ACCOUNTS PAYABLE	DEPOSITS-DEVELOPERS	38,456.00	8/13/2008
ADMINISTRATIVE FUND	676038	MISC ACCOUNTS PAYABLE	DEPOSITS-DEVELOPERS	530.00	8/13/2008
ADMINISTRATIVE FUND	676000	MISC ACCOUNTS PAYABLE	DEPOSITS-DEVELOPERS	4,290.00	8/13/2008
ADMINISTRATIVE FUND	675999	MISC TREE PROGRAM	TREE DEPOSITS	100.00	8/13/2008
Sub total of:ADMINISTRATIVE FUND				43,376.00	
PAYROLL BENEFITS	675987	IAFF, LOCAL 1186	LONG TERM DISABILITY	1,521.00	8/13/2008
PAYROLL BENEFITS	675987	IAFF, LOCAL 1186	LONG TERM DISABILITY	1,794.00	8/13/2008
PAYROLL BENEFITS	675987	IAFF, LOCAL 1186	LONG TERM DISABILITY	1,521.00	8/13/2008
PAYROLL BENEFITS	675987	IAFF, LOCAL 1186	LONG TERM DISABILITY	1,521.00	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	LIFE INSURANCE	3,918.89	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	LIFE INSURANCE	17.64	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	ACC DEATH & DISMEMBERMENT	653.15	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	LONG TERM DISABILITY	9,114.24	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	LONG TERM DISABILITY	(596.20)	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	55.25	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	32.76	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	29.68	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	8/13/2008

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PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	8/13/2008
PAYROLL BENEFITS	676032	LINCOLN NATIONAL LIFE INS CO	SHORT-TERM DISABILITY	56.56	8/13/2008
PAYROLL BENEFITS	676169	UNITED BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROG	2,194.32	8/13/2008
PAYROLL BENEFITS	676169	UNITED BEHAVIORAL HEALTH	EMPLOYEE ASSISTANCE PROG	383.56	8/13/2008
PAYROLL BENEFITS	676172	UNUM PROVIDENT	LONG TERM DISABILITY	688.97	8/13/2008
Sub total of:PAYROLL BENEFITS				23,188.62	
VRA ADMINISTRATION	675865	AT&T/MCI	TELECOMMUNICATIONS	132.09	8/13/2008
VRA ADMINISTRATION	675914	MISC ACCOUNTS PAYABLE	DUES & PUBLICATIONS	100.00	8/13/2008
Sub total of:VRA ADMINISTRATION				232.09	
VRA-AFFORDABLE HOUSING	676050	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,737.32	8/13/2008
Sub total of:VRA-AFFORDABLE HOUSING				1,737.32	
MERGED PROJECT AREAS	676050	MCDONOUGH, HOLLAND & ALLEN	OTHER PROFESSIONAL SERV	122.72	8/13/2008
Sub total of:MERGED PROJECT AREAS				122.72	
WATERFRONT DDA	676050	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	2,943.76	8/13/2008
Sub total of:WATERFRONT DDA				2,943.76	
DOWNTOWN DDA	676050	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	398.84	8/13/2008
Sub total of:DOWNTOWN DDA				398.84	
Grand Total:				\$2,873,011.81	

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676202	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	192.20	8/14/2008
GENERAL FUND	676202	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	96.10	8/14/2008
GENERAL FUND	676203	WESTAFF	OTHER SERVICES	365.04	8/14/2008
Sub total of:GENERAL FUND				653.34	
LANDSCAPE MAINT DIST-ADM	676203	WESTAFF	OTHER SERVICES	466.56	8/14/2008
Sub total of:LANDSCAPE MAINT DIST-ADM				466.56	
Grand Total:				\$1,119.90	

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676209	REDWOOD COAST PETROLEUM INC	EQUIPMENT R/M SERVICES	76.80	8/21/2008
Sub total of:GENERAL FUND				76.80	
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	PUR TRANSP-PARATRANSIT	776.49	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	7,835.81	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	17,056.04	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	21,221.15	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	11,099.07	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,387.02	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,685.00	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,490.18	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,512.38	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,763.10	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	26,532.22	8/21/2008
LOCAL TRANSPORTATION	676209	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	26,309.61	8/21/2008
Sub total of:LOCAL TRANSPORTATION				188,668.07	
CORPORATION SHOP	676209	REDWOOD COAST PETROLEUM INC	FUEL & LUBE SUPPLIES	29,354.70	8/21/2008
Sub total of:CORPORATION SHOP				29,354.70	
PAYROLL BENEFITS	676204	CAMP ASSOCIATION OF VALLEJO	UNION DUES - CAMP	435.00	8/21/2008
PAYROLL BENEFITS	676205	EMPLOYEE BENEFIT SPECIALISTS,	FLEX BENEFIT	715.05	8/21/2008
PAYROLL BENEFITS	676206	I.B.E.W.	UNION DUES-IBEW	4,571.50	8/21/2008
PAYROLL BENEFITS	676207	IAFF, LOCAL 1186	INSURANCE - CANCER IAFF	28.05	8/21/2008
PAYROLL BENEFITS	676207	IAFF, LOCAL 1186	UNION DUES-IAFF	9,790.08	8/21/2008
PAYROLL BENEFITS	676208	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	554,523.24	8/21/2008
PAYROLL BENEFITS	676208	PERS - PUBLIC EMPLOYEE RETIRE	PERS - 1959 SURVIVOR	187.86	8/21/2008
PAYROLL BENEFITS	676208	PERS - PUBLIC EMPLOYEE RETIRE	PERS BUYBACK	132.63	8/21/2008
PAYROLL BENEFITS	676208	PERS - PUBLIC EMPLOYEE RETIRE	PERS - REGULAR	(0.07)	8/21/2008
PAYROLL BENEFITS	676211	VALLEJO POLICE ASSOCIATION	UNION DUES-VPOA	15,226.95	8/21/2008
Sub total of:PAYROLL BENEFITS				585,610.29	
MERGED PROJECT AREAS	676210	VALLEJO MAIN STREET	OTHER PROFESSIONAL SERV	10,000.00	8/21/2008
Sub total of:MERGED PROJECT AREAS				10,000.00	
Grand Total:				\$813,709.86	

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676213	ACCONTEMPS	OTHER PROFESSIONAL SERV	1,440.00	8/27/2008
GENERAL FUND	676213	ACCONTEMPS	OTHER PROFESSIONAL SERV	1,800.00	8/27/2008
GENERAL FUND	676213	ACCONTEMPS	OTHER PROFESSIONAL SERV	1,720.00	8/27/2008
GENERAL FUND	676213	ACCONTEMPS	OTHER PROFESSIONAL SERV	1,344.00	8/27/2008
GENERAL FUND	676213	ACCONTEMPS	OTHER PROFESSIONAL SERV	32.00	8/27/2008
GENERAL FUND	676213	ACCONTEMPS	OTHER PROFESSIONAL SERV	1,720.00	8/27/2008
GENERAL FUND	676214	ADAMSON POLICE PRODUCTS	AMMUNITION	2,098.56	8/27/2008
GENERAL FUND	676214	ADAMSON POLICE PRODUCTS	AMMUNITION	263.70	8/27/2008
GENERAL FUND	676216	AIR EXCHANGE, INC.	BUILDING MATERIALS	354.23	8/27/2008
GENERAL FUND	676216	AIR EXCHANGE, INC.	BUILDING MATERIALS	104.49	8/27/2008
GENERAL FUND	676220	ALHAMBRA	OTHER SERVICES	437.14	8/27/2008
GENERAL FUND	676220	ALHAMBRA	OFFICE SUPPLIES	25.97	8/27/2008
GENERAL FUND	676220	ALHAMBRA	OFFICE SUPPLIES	82.37	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	77.20	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	50.41	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	32.55	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	76.12	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	11.27	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	21.41	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	9.37	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	38.60	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	14.98	8/27/2008
GENERAL FUND	676226	ALOHA SAW & MOWER, INC	GENERAL R/M SUPPLIES	43.19	8/27/2008
GENERAL FUND	676228	AMERICAN CHILLER SERVICE INC	BUILDING R & M SERVICES	5,175.00	8/27/2008
GENERAL FUND	676228	AMERICAN CHILLER SERVICE INC	BUILDING R & M SERVICES	2,686.00	8/27/2008
GENERAL FUND	676229	AMERICAN MESSAGING	TELECOMMUNICATIONS	464.46	8/27/2008
GENERAL FUND	676229	AMERICAN MESSAGING	TELECOMMUNICATIONS	24.50	8/27/2008
GENERAL FUND	676229	AMERICAN MESSAGING	TELECOMMUNICATIONS	16.69	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	22.00	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	CLEANING & JANITORIAL	13.13	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	38.90	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	GROUPS R/M SERVICES	38.90	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	GROUPS R/M SERVICES	38.90	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	8.80	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	8.80	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	8.80	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	8.80	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	8.80	8/27/2008
GENERAL FUND	676232	ARAMARK UNIFORM SERVICES, INC	OTHER SERVICES	8.80	8/27/2008
GENERAL FUND	676234	ARMENTA MANAGEMENT CONSULT	OTHER PROFESSIONAL SERV	6,050.00	8/27/2008
GENERAL FUND	676235	ARROWHEAD	OTHER SERVICES	54.36	8/27/2008
GENERAL FUND	676237	ASSOCIATED SERVICES CO.	OFFICE SUPPLIES	67.55	8/27/2008
GENERAL FUND	676238	AT&T INTERNET SERVICES INC	TELECOMMUNICATIONS	296.66	8/27/2008
GENERAL FUND	676238	AT&T INTERNET SERVICES INC	TELECOMMUNICATIONS	296.67	8/27/2008
GENERAL FUND	676238	AT&T INTERNET SERVICES INC	TELECOMMUNICATIONS	296.67	8/27/2008
GENERAL FUND	676239	AT&T LONG DISTANCE	TELECOMMUNICATIONS	436.62	8/27/2008
GENERAL FUND	676240	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	1,648.78	8/27/2008
GENERAL FUND	676240	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	1,648.79	8/27/2008
GENERAL FUND	676240	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	1,648.78	8/27/2008
GENERAL FUND	676240	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	50.53	8/27/2008
GENERAL FUND	676240	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	57.53	8/27/2008
GENERAL FUND	676240	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	44.36	8/27/2008

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GENERAL FUND	676240	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	23.31	8/27/2008
GENERAL FUND	676241	AT&T-NEWARK	TELECOMMUNICATIONS	611.00	8/27/2008
GENERAL FUND	676242	AT&T/MCI	TELECOMMUNICATIONS	145.88	8/27/2008
GENERAL FUND	676242	AT&T/MCI	TELECOMMUNICATIONS	28.69	8/27/2008
GENERAL FUND	676242	AT&T/MCI	TELECOMMUNICATIONS	21.10	8/27/2008
GENERAL FUND	676243	AUSSIE TOW SERVICE	OTHER PROFESSIONAL SERV	75.00	8/27/2008
GENERAL FUND	676244	B & D TRAILER SALES INC	GENERAL R/M SUPPLIES	508.13	8/27/2008
GENERAL FUND	676246	BARBER SIGN COMPANY INC.	OFFICE SUPPLIES	425.98	8/27/2008
GENERAL FUND	676246	BARBER SIGN COMPANY INC.	EQUIPMENT R/M SERVICES	53.69	8/27/2008
GENERAL FUND	676248	BARTEE, THOMAS	COUNCIL REIMBURSABLE EXP	325.00	8/27/2008
GENERAL FUND	676252	BAY TOWING/AUTOMOTIVE	OTHER SERVICES	35.00	8/27/2008
GENERAL FUND	676254	BECK BUSINESS PRODUCTS	OFFICE SUPPLIES	801.15	8/27/2008
GENERAL FUND	676254	BECK BUSINESS PRODUCTS	OFFICE SUPPLIES	513.90	8/27/2008
GENERAL FUND	676259	BEST LANDSCAPING & DESIGN	GROUNDS R/M SERVICES	200.00	8/27/2008
GENERAL FUND	676261	BOB'S TOW SERVICE	OTHER SERVICES	2,350.00	8/27/2008
GENERAL FUND	676261	BOB'S TOW SERVICE	OTHER SERVICES	1,950.00	8/27/2008
GENERAL FUND	676261	BOB'S TOW SERVICE	OTHER SERVICES	356.64	8/27/2008
GENERAL FUND	676269	CALIF CITY MANAGEMENT FOUNDA	DUES & PUBLICATIONS	400.00	8/27/2008
GENERAL FUND	676271	CALIFORNIA GLASS OF VALLEJO	BUILDING MATERIALS	206.84	8/27/2008
GENERAL FUND	676283	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	2,524.00	8/27/2008
GENERAL FUND	676283	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	2,156.00	8/27/2008
GENERAL FUND	676284	COLE SUPPLY INC	CLEANING SUPPLIES	141.67	8/27/2008
GENERAL FUND	676284	COLE SUPPLY INC	CLEANING SUPPLIES	37.58	8/27/2008
GENERAL FUND	676284	COLE SUPPLY INC	CLEANING SUPPLIES	2.08	8/27/2008
GENERAL FUND	676285	COMCAST	TELECOMMUNICATIONS	23.93	8/27/2008
GENERAL FUND	676285	COMCAST	TELECOMMUNICATIONS	3.62	8/27/2008
GENERAL FUND	676286	COMPLETE WELDER	OTHER SERVICES	37.22	8/27/2008
GENERAL FUND	676286	COMPLETE WELDER	OTHER SERVICES	74.46	8/27/2008
GENERAL FUND	676286	COMPLETE WELDER	OTHER SERVICES	37.22	8/27/2008
GENERAL FUND	676286	COMPLETE WELDER	OTHER SERVICES	52.15	8/27/2008
GENERAL FUND	676286	COMPLETE WELDER	OTHER SERVICES	37.22	8/27/2008
GENERAL FUND	676286	COMPLETE WELDER	OTHER SERVICES	32.50	8/27/2008
GENERAL FUND	676286	COMPLETE WELDER	OTHER SERVICES	32.50	8/27/2008
GENERAL FUND	676286	COMPLETE WELDER	OTHER SERVICES	32.50	8/27/2008
GENERAL FUND	676287	COMPUCOM SYSTEMS INC.	SOFTWARE PROGRAMS	674.96	8/27/2008
GENERAL FUND	676288	COMPUTERSAMERICA INC	COMPUTER SOFTWARE MAINT	2,995.00	8/27/2008
GENERAL FUND	676289	CONTINUING CHALLENGE	TRAINING & CONFERENCES	475.00	8/27/2008
GENERAL FUND	676290	COOPERATIVE PERSONNEL SERVICE	RECRUITMENT SERVICES	2,227.50	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	12.22	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OTHER SERVICES	30.56	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	129.90	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	17.20	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	107.24	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	22.23	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	40.02	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	10.03	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	348.58	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	212.58	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	25.47	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	41.82	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	9.95	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	63.53	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	214.47	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	100.37	8/27/2008

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GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	59.00	8/27/2008
GENERAL FUND	676292	CORPORATE-ONE	OFFICE SUPPLIES	24.18	8/27/2008
GENERAL FUND	676296	CSI PAINT	GENERAL R/M SUPPLIES	483.01	8/27/2008
GENERAL FUND	676297	CULLIGAN	OFFICE SUPPLIES	16.05	8/27/2008
GENERAL FUND	676299	D & H LANDSCAPING	GROUNDS R/M SERVICES	360.77	8/27/2008
GENERAL FUND	676299	D & H LANDSCAPING	R/M VANDALISM	810.24	8/27/2008
GENERAL FUND	676299	D & H LANDSCAPING	R/M VANDALISM	90.00	8/27/2008
GENERAL FUND	676299	D & H LANDSCAPING	GROUNDS R/M SERVICES	186.62	8/27/2008
GENERAL FUND	676304	DAY WIRELESS SYSTEMS	RADIO R/M SERVICES	9.34	8/27/2008
GENERAL FUND	676304	DAY WIRELESS SYSTEMS	EQUIPMENT R/M SERVICES	8.62	8/27/2008
GENERAL FUND	676304	DAY WIRELESS SYSTEMS	EQUIPMENT R/M SERVICES	3,064.25	8/27/2008
GENERAL FUND	676305	DELL MARKETING LP	COMPUTER EQUIPMENT	128.85	8/27/2008
GENERAL FUND	676307	DEPARTMENT OF JUSTICE	OTHER SERVICES	32.00	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	359.28	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	1,385.34	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	11,131.09	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	235.00	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	235.00	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	267.00	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	551.00	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	235.00	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	686.00	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	89.00	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	106.76	8/27/2008
GENERAL FUND	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	430.00	8/27/2008
GENERAL FUND	676310	DILLON BREAD COMPANY	MISC. EXPENSES	137.44	8/27/2008
GENERAL FUND	676312	DIRECT TV	RADIO R/M SERVICES	91.95	8/27/2008
GENERAL FUND	676319	DRAGONFLY SOLUTIONS	OTHER PROFESSIONAL SERV	180.00	8/27/2008
GENERAL FUND	676326	ELIZALDE CONSTRUCTION	OTHER SERVICES	1,000.00	8/27/2008
GENERAL FUND	676328	EMPLOYMENT SCREENING RESOU	RECRUITMENT SERVICES	450.50	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OTHER SERVICES	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676334	FASTRAK CUSTOMER SERVICE CEN	OFFICIAL TRAVEL	4.00	8/27/2008
GENERAL FUND	676335	FEDERAL EXPRESS	POSTAGE & MAILING	28.49	8/27/2008
GENERAL FUND	676335	FEDERAL EXPRESS	POSTAGE & MAILING	25.64	8/27/2008

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GENERAL FUND	676335	FEDERAL EXPRESS	POSTAGE & MAILING	25.64	8/27/2008
GENERAL FUND	676335	FEDERAL EXPRESS	RECRUITMENT SERVICES	28.08	8/27/2008
GENERAL FUND	676336	FEDEX KINKO'S	PRINTING & BINDING	37.05	8/27/2008
GENERAL FUND	676338	FIRST AMERICAN CORELOGIC INC	COMPUTER SOFTWARE MAINT	125.00	8/27/2008
GENERAL FUND	676341	FITGUARD INC	OTHER SERVICES	125.00	8/27/2008
GENERAL FUND	676346	GE CAPITAL	MACHINERY & EQUIP RENTAL	160.50	8/27/2008
GENERAL FUND	676351	GEORGIA STREET GRILL	MISC. EXPENSES	213.99	8/27/2008
GENERAL FUND	676353	GILBERT LUCERO	OTHER SERVICES	130.02	8/27/2008
GENERAL FUND	676355	GOLDEN WEST TEXTILES INC.	OTHER SERVICES	48.04	8/27/2008
GENERAL FUND	676356	GOMES, STEPHANIE	COUNCIL REIMBURSABLE EXP	325.00	8/27/2008
GENERAL FUND	676358	GRANICUS INC	OTHER PROFESSIONAL SERV	1,050.00	8/27/2008
GENERAL FUND	676360	GREATER VALLEJO RECREATION	RECRUITMENT SERVICES	359.00	8/27/2008
GENERAL FUND	676366	HANNIGAN, ERIN	COUNCIL REIMBURSABLE EXP	325.00	8/27/2008
GENERAL FUND	676370	HERMINIO SUNGA	COUNCIL REIMBURSABLE EXP	325.00	8/27/2008
GENERAL FUND	676371	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	77.06	8/27/2008
GENERAL FUND	676371	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	56.84	8/27/2008
GENERAL FUND	676371	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	32.15	8/27/2008
GENERAL FUND	676371	HOME DEPOT CREDIT SERVICES	COMPUTER SUPPLIES	144.47	8/27/2008
GENERAL FUND	676374	IDEAL COMPUTER SYSTEMS	EQUIPMENT R/M SERVICES	331.50	8/27/2008
GENERAL FUND	676375	IKON OFFICE SOLUTIONS	EQUIPMENT R/M SERVICES	266.29	8/27/2008
GENERAL FUND	676375	IKON OFFICE SOLUTIONS	EQUIPMENT R/M SERVICES	204.24	8/27/2008
GENERAL FUND	676376	INLAND BUSINESS MACHINES, INC	MACHINERY & EQUIP RENTAL	36.00	8/27/2008
GENERAL FUND	676376	INLAND BUSINESS MACHINES, INC	EQUIPMENT R/M SERVICES	280.61	8/27/2008
GENERAL FUND	676376	INLAND BUSINESS MACHINES, INC	EQUIPMENT R/M SERVICES	10,521.68	8/27/2008
GENERAL FUND	676378	IRON MOUNTAIN OFF-SITE DATA PR	OTHER PROFESSIONAL SERV	297.00	8/27/2008
GENERAL FUND	676378	IRON MOUNTAIN OFF-SITE DATA PR	OTHER PROFESSIONAL SERV	257.40	8/27/2008
GENERAL FUND	676379	ISLAND ENERGY	GAS & ELECTRICITY	1,527.45	8/27/2008
GENERAL FUND	676379	ISLAND ENERGY	GAS & ELECTRICITY	130.85	8/27/2008
GENERAL FUND	676383	JEREMIE PATZER	OTHER SERVICES	101.07	8/27/2008
GENERAL FUND	676384	JOE A. GONSALVES & SON	OTHER PROFESSIONAL SERV	4,000.00	8/27/2008
GENERAL FUND	676393	KAM ENVIRONMENTAL INC	BUILDING R & M SERVICES	150.00	8/27/2008
GENERAL FUND	676397	KELLY-MOORE PAINT CO., INC	BUILDING MATERIALS	50.99	8/27/2008
GENERAL FUND	676402	KIMLEY-HORN AND ASSOCIATES, IN	OTHER PROFESSIONAL SERV	11,870.95	8/27/2008
GENERAL FUND	676404	L.N.CURTIS & SONS	CLOTHING & UNIFORMS	248.75	8/27/2008
GENERAL FUND	676409	LEXIS-NEXIS	TELECOMMUNICATIONS	112.50	8/27/2008
GENERAL FUND	676410	LEXISNEXIS MATTHEW BENDER	LAW LIBRARY PUBLICATIONS	1,028.56	8/27/2008
GENERAL FUND	676413	LOGICAL DESIGN INC	COMPUTER SOFTWARE MAINT	528.05	8/27/2008
GENERAL FUND	676416	M & M SANITARY	OTHER SERVICES	210.46	8/27/2008
GENERAL FUND	676419	MAILCALL MOBILE NOTARY SERVIC	OFFICE SUPPLIES	125.00	8/27/2008
GENERAL FUND	676420	MARK E COFFMAN INVESTIGATIONS	OTHER PROFESSIONAL SERV	546.00	8/27/2008
GENERAL FUND	676421	MARK THOMAS & COMPANY	OTHER PROFESSIONAL SERV	13,337.50	8/27/2008
GENERAL FUND	676423	MAZE & ASSOCIATES	AUDIT FEES	1,020.00	8/27/2008
GENERAL FUND	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	2,068.56	8/27/2008
GENERAL FUND	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	174.72	8/27/2008
GENERAL FUND	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,272.96	8/27/2008
GENERAL FUND	676430	METROPCS INC	TELECOMMUNICATIONS	300.00	8/27/2008
GENERAL FUND	676430	METROPCS INC	TELECOMMUNICATIONS	500.00	8/27/2008
GENERAL FUND	676430	METROPCS INC	TELECOMMUNICATIONS	300.00	8/27/2008
GENERAL FUND	676432	MINUTEMAN PRESS	PRINTING & BINDING	84.83	8/27/2008
GENERAL FUND	676432	MINUTEMAN PRESS	PRINTING & BINDING	234.47	8/27/2008
GENERAL FUND	676215	MISC ACCOUNTS PAYABLE	ENGINEERING FEES	461.60	8/27/2008
GENERAL FUND	676505	MISC ACCOUNTS PAYABLE	DUES & PUBLICATIONS	200.00	8/27/2008
GENERAL FUND	676291	MISC ACCOUNTS PAYABLE	PARKING FINES/REFUNDS	355.00	8/27/2008
GENERAL FUND	676480	MISC ACCOUNTS PAYABLE	PARKING FINES/REFUNDS	50.00	8/27/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676352	MISC ACCOUNTS PAYABLE	PARKING FINES/REFUNDS	355.00	8/27/2008
GENERAL FUND	676395	MISC ACCOUNTS PAYABLE	PARKING FINES/REFUNDS	355.00	8/27/2008
GENERAL FUND	676300	MISC ACCOUNTS PAYABLE	PARKING FINES/REFUNDS	355.00	8/27/2008
GENERAL FUND	676389	MISC ACCOUNTS PAYABLE	PARKING FINES/REFUNDS	355.00	8/27/2008
GENERAL FUND	676497	MISC ACCOUNTS PAYABLE	PARKING FINES/REFUNDS	50.00	8/27/2008
GENERAL FUND	676394	MISC ACCOUNTS PAYABLE	PARKING FINES/REFUNDS	35.00	8/27/2008
GENERAL FUND	676526	MISC ACCOUNTS PAYABLE	OTHER SERVICES	70.00	8/27/2008
GENERAL FUND	676362	MISC EMPLOYEE REIMBURSEMENT	OTHER SERVICES	72.48	8/27/2008
GENERAL FUND	676302	MISC EMPLOYEE REIMBURSEMENT	DUES & PUBLICATIONS	40.00	8/27/2008
GENERAL FUND	676303	MISC EMPLOYEE REIMBURSEMENT	OTHER SERVICES	93.18	8/27/2008
GENERAL FUND	676565	MISC EMPLOYEE REIMBURSEMENT	TRAINING-POST REIMB.	647.35	8/27/2008
GENERAL FUND	676345	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	67.65	8/27/2008
GENERAL FUND	676302	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	145.00	8/27/2008
GENERAL FUND	676390	MISC EMPLOYEE REIMBURSEMENT	OTHER PROFESSIONAL SERV	54.00	8/27/2008
GENERAL FUND	676390	MISC EMPLOYEE REIMBURSEMENT	OTHER PROFESSIONAL SERV	426.92	8/27/2008
GENERAL FUND	676434	MTM TECHNOLOGIES INC	COMPUTER SOFTWARE MAINT	900.00	8/27/2008
GENERAL FUND	676435	NASHVILLE-MCLINTOCK	OTHER PROFESSIONAL SERV	352.24	8/27/2008
GENERAL FUND	676438	NBS GOVERNMENT FINANCE GROU	TRAINING & CONFERENCES	85.00	8/27/2008
GENERAL FUND	676442	NEWCOMB & SONS	OTHER SUPPLIES	49.45	8/27/2008
GENERAL FUND	676442	NEWCOMB & SONS	MISC EQUIPMENT	34.79	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	545.08	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	69.27	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	74.59	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	208.78	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	144.48	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	9,327.77	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	208.76	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	190.05	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	180.92	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	144.42	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	OTHER SUPPLIES	75.74	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	183.20	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	0.01	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	OTHER SUPPLIES	0.01	8/27/2008
GENERAL FUND	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	0.01	8/27/2008
GENERAL FUND	676450	O C TANNER COMPANY	SPECIAL PROGRAMS-MISC.	448.36	8/27/2008
GENERAL FUND	676450	O C TANNER COMPANY	SPECIAL PROGRAMS-MISC.	668.60	8/27/2008
GENERAL FUND	676450	O C TANNER COMPANY	SPECIAL PROGRAMS-MISC.	285.40	8/27/2008
GENERAL FUND	676451	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	32.19	8/27/2008
GENERAL FUND	676451	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	27.36	8/27/2008
GENERAL FUND	676451	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	11.90	8/27/2008
GENERAL FUND	676451	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	17.79	8/27/2008
GENERAL FUND	676451	O'CONNOR LUMBER-ACE HARDWARE	BUILDING MATERIALS	30.04	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	105.78	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	14.00	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	65.28	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	216.38	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	COMPUTER EQUIPMENT	644.23	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	31.27	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	10.16	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	48.37	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	52.30	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	8.69	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	121.59	8/27/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	75.57	8/27/2008
GENERAL FUND	676452	OFFICE DEPOT	OFFICE SUPPLIES	193.65	8/27/2008
GENERAL FUND	676453	OFFICE OF THE DISTRICT ATTORNE	OTHER PROFESSIONAL SERV	14,127.35	8/27/2008
GENERAL FUND	676455	OUTHOUSE PRODUCTIONS	FIELD EQUIPMENT	6,000.00	8/27/2008
GENERAL FUND	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	118.48	8/27/2008
GENERAL FUND	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	142.63	8/27/2008
GENERAL FUND	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	19.27	8/27/2008
GENERAL FUND	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	17.74	8/27/2008
GENERAL FUND	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	382.62	8/27/2008
GENERAL FUND	676458	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	10,309.20	8/27/2008
GENERAL FUND	676458	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	1,191.67	8/27/2008
GENERAL FUND	676458	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	51,718.92	8/27/2008
GENERAL FUND	676458	PACIFIC GAS & ELECTRIC-SACRAMI	OTHER PROFESSIONAL SERV	30.01	8/27/2008
GENERAL FUND	676458	PACIFIC GAS & ELECTRIC-SACRAMI	OTHER PROFESSIONAL SERV	40.03	8/27/2008
GENERAL FUND	676458	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	100.37	8/27/2008
GENERAL FUND	676458	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	7,180.28	8/27/2008
GENERAL FUND	676459	PACIFIC STORAGE	OTHER SERVICES	35.00	8/27/2008
GENERAL FUND	676459	PACIFIC STORAGE	OFFICE SUPPLIES	2.23	8/27/2008
GENERAL FUND	676463	PITNEY BOWES INC	POSTAGE	498.51	8/27/2008
GENERAL FUND	676464	PITNEY BOWES PURCHASE POWER	POSTAGE	15,056.97	8/27/2008
GENERAL FUND	676466	PMC	OTHER PROFESSIONAL SERV	9,715.00	8/27/2008
GENERAL FUND	676469	POSTMASTER - VALLEJO	OTHER SERVICES	974.00	8/27/2008
GENERAL FUND	676470	POWELL BROS. FEED & PET SUPPL	GENERAL R/M SUPPLIES	113.13	8/27/2008
GENERAL FUND	676475	QI EXCHANGE LLC	MACHINERY & EQUIP RENTAL	814.57	8/27/2008
GENERAL FUND	676477	RED WING SHOE STORE	EQUIPMENT R/M SERVICES	100.00	8/27/2008
GENERAL FUND	676482	ROBERT W. NICHELINI/PETTY CASH	TRAINING-POST REIMB.	50.00	8/27/2008
GENERAL FUND	676482	ROBERT W. NICHELINI/PETTY CASH	OTHER SUPPLIES	11.03	8/27/2008
GENERAL FUND	676482	ROBERT W. NICHELINI/PETTY CASH	OTHER SERVICES	205.21	8/27/2008
GENERAL FUND	676482	ROBERT W. NICHELINI/PETTY CASH	OFFICIAL TRAVEL	235.63	8/27/2008
GENERAL FUND	676486	SAFETY-KLEEN CORP.	EQUIPMENT R/M SERVICES	340.47	8/27/2008
GENERAL FUND	676492	SATCOM GLOBAL FZE	TELECOMMUNICATIONS	324.30	8/27/2008
GENERAL FUND	676493	SCHIVLEY, JOANNE	COUNCIL REIMBURSABLE EXP	325.00	8/27/2008
GENERAL FUND	676494	SCOTT S. WINTER	OTHER PROFESSIONAL SERV	1,500.00	8/27/2008
GENERAL FUND	676498	SHERWIN WILLIAMS	BUILDING MATERIALS	5.62	8/27/2008
GENERAL FUND	676498	SHERWIN WILLIAMS	BUILDING MATERIALS	30.89	8/27/2008
GENERAL FUND	676507	SOLANO CTY AUDITOR-CONTROLLE	SOLANO CNTY-PARK FINE FEE	2,865.00	8/27/2008
GENERAL FUND	676510	SOLANO CTY SHERIFF'S OFFICE	FIRE DEPT-HAZARDOUS WASTE	3,400.00	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	35.11	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	58.29	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	96.22	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	53.05	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	206.70	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	54.09	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	52.88	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	66.95	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	56.48	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	53.05	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	53.05	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	53.05	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	83.86	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	31.20	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	26.26	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	84.64	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	60.85	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	60.27	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	46.79	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	53.46	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	66.59	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	66.19	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	64.63	8/27/2008
GENERAL FUND	676515	SPRINT	TELECOMMUNICATIONS	4,511.35	8/27/2008
GENERAL FUND	676516	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	39.64	8/27/2008
GENERAL FUND	676516	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	66.33	8/27/2008
GENERAL FUND	676516	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	38.96	8/27/2008
GENERAL FUND	676516	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	40.58	8/27/2008
GENERAL FUND	676516	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	106.17	8/27/2008
GENERAL FUND	676517	STEVEN M. KREITZMAN	OTHER SERVICES	169.27	8/27/2008
GENERAL FUND	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	326.44	8/27/2008
GENERAL FUND	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	435.80	8/27/2008
GENERAL FUND	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	178.58	8/27/2008
GENERAL FUND	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	89.70	8/27/2008
GENERAL FUND	676521	TASINI AND ASSOCIATES	OTHER PROFESSIONAL SERV	3,062.50	8/27/2008
GENERAL FUND	676522	TAYLOR, FIDEL	OTHER SERVICES	122.65	8/27/2008
GENERAL FUND	676527	THE HDL COMPANIES	OTHER PROFESSIONAL SERV	4,200.00	8/27/2008
GENERAL FUND	676527	THE HDL COMPANIES	OTHER PROFESSIONAL SERV	4,674.79	8/27/2008
GENERAL FUND	676530	TIMES-HERALD	DUES & PUBLICATIONS	123.25	8/27/2008
GENERAL FUND	676531	TIMES-HERALD ADVERTISING	PUBLICITY & ADVERTISING	76.60	8/27/2008
GENERAL FUND	676531	TIMES-HERALD ADVERTISING	RECRUITMENT SERVICES	2,986.74	8/27/2008
GENERAL FUND	676533	TOSHIBA BUSINESS SOLUTIONS, IN	COMPUTER SUPPLIES	391.38	8/27/2008
GENERAL FUND	676535	TREASURER OF ALAMEDA COUNTY	OTHER PROFESSIONAL SERV	945.25	8/27/2008
GENERAL FUND	676536	TRI-ANIM HEALTH SERVICES INC	SAFETY TRAINING SUPPLIES	4,333.54	8/27/2008
GENERAL FUND	676540	UNITED PARCEL SERVICE	POSTAGE & MAILING	42.82	8/27/2008
GENERAL FUND	676540	UNITED PARCEL SERVICE	POSTAGE & MAILING	31.09	8/27/2008
GENERAL FUND	676542	US EXPRESS LEASING-USXL	MACHINERY & EQUIP RENTAL	172.63	8/27/2008
GENERAL FUND	676542	US EXPRESS LEASING-USXL	MACHINERY & EQUIP RENTAL	172.63	8/27/2008
GENERAL FUND	676542	US EXPRESS LEASING-USXL	MISC. EXPENSES	180.50	8/27/2008
GENERAL FUND	676545	VALLEJO FIRE EXTINGUISHER	OTHER SERVICES	22.99	8/27/2008
GENERAL FUND	676548	VALLEJO SANITATION & FLOOD	WATER	91.66	8/27/2008
GENERAL FUND	676548	VALLEJO SANITATION & FLOOD	WATER	534.95	8/27/2008
GENERAL FUND	676548	VALLEJO SANITATION & FLOOD	WATER	50.03	8/27/2008
GENERAL FUND	676548	VALLEJO SANITATION & FLOOD	WATER	113.56	8/27/2008
GENERAL FUND	676559	WAYNE SCOTT	GROUNDS R/M SERVICES	145.00	8/27/2008
GENERAL FUND	676561	WESTAFF	OTHER SERVICES	3,032.64	8/27/2008
GENERAL FUND	676561	WESTAFF	OTHER SERVICES	3,110.40	8/27/2008
GENERAL FUND	676561	WESTAFF	OTHER PROFESSIONAL SERV	672.57	8/27/2008
GENERAL FUND	676561	WESTAFF	OTHER PROFESSIONAL SERV	763.20	8/27/2008
GENERAL FUND	676563	WHOLESALE TRAILER SUPPLY	GENERAL R/M SUPPLIES	28.25	8/27/2008
GENERAL FUND	676567	WILSON, MICHAEL	COUNCIL REIMBURSABLE EXP	325.00	8/27/2008
GENERAL FUND	676574	YES OF COURSE INC	OTHER SUPPLIES	18.57	8/27/2008
GENERAL FUND	676574	YES OF COURSE INC	OTHER SUPPLIES	3.76	8/27/2008
GENERAL FUND	676574	YES OF COURSE INC	OTHER SUPPLIES	7.51	8/27/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676574	YES OF COURSE INC	OTHER SUPPLIES	22.54	8/27/2008
GENERAL FUND	676574	YES OF COURSE INC	OTHER SUPPLIES	0.77	8/27/2008
GENERAL FUND	676574	YES OF COURSE INC	OTHER SUPPLIES	0.10	8/27/2008
GENERAL FUND	676574	YES OF COURSE INC	OTHER SUPPLIES	0.22	8/27/2008
GENERAL FUND	676574	YES OF COURSE INC	OTHER SUPPLIES	0.65	8/27/2008
Sub total of:GENERAL FUND				320,149.52	
COMMUNITY DEV BLOCK GRANT	676231	AMERINATIONAL COMMUNITY SERV	COLLECTION FEES	954.75	8/27/2008
COMMUNITY DEV BLOCK GRANT	676361	GREEN VALLEY CONSULTING ENGI	M: PUBLIC WORKS STAFF CST	6,889.67	8/27/2008
COMMUNITY DEV BLOCK GRANT	676428	MELINDA NESTLERODE-PETTY CAS	MISC. EXPENSES	48.83	8/27/2008
COMMUNITY DEV BLOCK GRANT	676547	VALLEJO NEIGHBORHOOD HOUSIN		11,266.63	8/27/2008
Sub total of:COMMUNITY DEV BLOCK GRANT				19,159.88	
MARE ISLAND CONVERSION	676525	TETRA TECH EMI	OTHER PROFESSIONAL SERV	3,604.99	8/27/2008
Sub total of:MARE ISLAND CONVERSION				3,604.99	
MARE ISLAND LEASING	676321	DUN & BRADSTREET	OFFICE SUPPLIES	42.00	8/27/2008
MARE ISLAND LEASING	676379	ISLAND ENERGY	BUILDING R & M SERVICES	305.64	8/27/2008
MARE ISLAND LEASING	676424	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	117.00	8/27/2008
MARE ISLAND LEASING	676424	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	1,432.60	8/27/2008
MARE ISLAND LEASING	676424	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	981.76	8/27/2008
MARE ISLAND LEASING	676424	MCDONOUGH, HOLLAND & ALLEN	TECHNICAL STUDIES	1,050.92	8/27/2008
MARE ISLAND LEASING	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,137.76	8/27/2008
MARE ISLAND LEASING	676521	TASINI AND ASSOCIATES	TECHNICAL STUDIES	5,115.00	8/27/2008
MARE ISLAND LEASING	676548	VALLEJO SANITATION & FLOOD	BUILDING R & M SERVICES	30.94	8/27/2008
MARE ISLAND LEASING	676551	VERIZON CONFERENCING	TECHNICAL STUDIES	162.86	8/27/2008
MARE ISLAND LEASING	676551	VERIZON CONFERENCING	PROP MANAGEMENT FEES	68.64	8/27/2008
MARE ISLAND LEASING	676561	WESTAFF	BUILDING R & M SERVICES	777.60	8/27/2008
MARE ISLAND LEASING	676561	WESTAFF	BUILDING R & M SERVICES	777.60	8/27/2008
MARE ISLAND LEASING	676561	WESTAFF	BUILDING R & M SERVICES	777.60	8/27/2008
Sub total of:MARE ISLAND LEASING				12,777.92	
MARE ISLAND CFD 2002-1	676228	AMERICAN CHILLER SERVICE INC	OTHER SERVICES	572.50	8/27/2008
MARE ISLAND CFD 2002-1	676232	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.37	8/27/2008
MARE ISLAND CFD 2002-1	676232	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.37	8/27/2008
MARE ISLAND CFD 2002-1	676232	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.37	8/27/2008
MARE ISLAND CFD 2002-1	676232	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.37	8/27/2008
MARE ISLAND CFD 2002-1	676232	ARAMARK UNIFORM SERVICES, INC	CLOTHING & UNIFORMS	3.37	8/27/2008
MARE ISLAND CFD 2002-1	676256	BENICIA VALLEJO HUMANE SOCIET	OTHER PROFESSIONAL SERV	984.28	8/27/2008
MARE ISLAND CFD 2002-1	676299	D & H LANDSCAPING	OTHER SERVICES	12,960.00	8/27/2008
MARE ISLAND CFD 2002-1	676299	D & H LANDSCAPING	OTHER SERVICES	5,980.00	8/27/2008
MARE ISLAND CFD 2002-1	676299	D & H LANDSCAPING	OTHER SERVICES	4,445.00	8/27/2008
MARE ISLAND CFD 2002-1	676299	D & H LANDSCAPING	OTHER SERVICES	21,310.00	8/27/2008
MARE ISLAND CFD 2002-1	676299	D & H LANDSCAPING	OTHER SERVICES	4,905.00	8/27/2008
MARE ISLAND CFD 2002-1	676308	DEPENDABLE JANITORIAL	OTHER SERVICES	345.00	8/27/2008
MARE ISLAND CFD 2002-1	676311	DIRECT LINE TELE RESPONSE	OTHER SERVICES	93.00	8/27/2008
MARE ISLAND CFD 2002-1	676323	E-Z TREE	OTHER SERVICES	3,825.00	8/27/2008
MARE ISLAND CFD 2002-1	676379	ISLAND ENERGY	GAS & ELECTRICITY	2,804.35	8/27/2008
MARE ISLAND CFD 2002-1	676379	ISLAND ENERGY	GAS & ELECTRICITY	50.77	8/27/2008
MARE ISLAND CFD 2002-1	676379	ISLAND ENERGY	GAS & ELECTRICITY	2,465.42	8/27/2008
MARE ISLAND CFD 2002-1	676379	ISLAND ENERGY	GAS & ELECTRICITY	534.44	8/27/2008
MARE ISLAND CFD 2002-1	676379	ISLAND ENERGY	GAS & ELECTRICITY	2,291.19	8/27/2008

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MARE ISLAND CFD 2002-1	676379	ISLAND ENERGY	GAS & ELECTRICITY	19.20	8/27/2008
MARE ISLAND CFD 2002-1	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	20.53	8/27/2008
MARE ISLAND CFD 2002-1	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	14.56	8/27/2008
MARE ISLAND CFD 2002-1	676548	VALLEJO SANITATION & FLOOD	WASTE DISPOSAL	53.50	8/27/2008
Sub total of:MARE ISLAND CFD 2002-1				63,690.59	
MARE IS 2005 1A CFD SERVC	676281	CITY OF VALLEJO-WATER BILLING	WATER	3,136.94	8/27/2008
MARE IS 2005 1A CFD SERVC	676299	D & H LANDSCAPING	R/M VANDALISM	1,120.00	8/27/2008
MARE IS 2005 1A CFD SERVC	676299	D & H LANDSCAPING	GROUNDS R/M SERVICES	2,275.00	8/27/2008
Sub total of:MARE IS 2005 1A CFD SERVC				6,531.94	
HOUSING ADMINISTRATION	676231	AMERINATIONAL COMMUNITY SERV	COLLECTION FEES	9.05	8/27/2008
HOUSING ADMINISTRATION	676276	CAROLINA PRINTING SERVICES	PRINTING & BINDING	291.69	8/27/2008
HOUSING ADMINISTRATION	676292	CORPORATE-ONE	OFFICE SUPPLIES	2.99	8/27/2008
HOUSING ADMINISTRATION	676292	CORPORATE-ONE	OFFICE SUPPLIES	18.88	8/27/2008
HOUSING ADMINISTRATION	676292	CORPORATE-ONE	OFFICE SUPPLIES	50.09	8/27/2008
HOUSING ADMINISTRATION	676292	CORPORATE-ONE	OFFICE SUPPLIES	154.60	8/27/2008
HOUSING ADMINISTRATION	676396	KELLY SERVICES INC	OTHER PROFESSIONAL SERV	1,442.00	8/27/2008
HOUSING ADMINISTRATION	676428	MELINDA NESTLERODE-PETTY CAS	MISC. EXPENSES	13.98	8/27/2008
HOUSING ADMINISTRATION	676392	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	84.03	8/27/2008
HOUSING ADMINISTRATION	676503	SKILLPATH SEMINARS	TRAINING & CONFERENCES	189.00	8/27/2008
HOUSING ADMINISTRATION	676503	SKILLPATH SEMINARS	TRAINING & CONFERENCES	189.00	8/27/2008
HOUSING ADMINISTRATION	676503	SKILLPATH SEMINARS	TRAINING & CONFERENCES	189.00	8/27/2008
HOUSING ADMINISTRATION	676503	SKILLPATH SEMINARS	TRAINING & CONFERENCES	169.00	8/27/2008
HOUSING ADMINISTRATION	676515	SPRINT	TELECOMMUNICATIONS	53.05	8/27/2008
HOUSING ADMINISTRATION	676516	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	328.72	8/27/2008
HOUSING ADMINISTRATION	676516	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	246.07	8/27/2008
HOUSING ADMINISTRATION	676546	VALLEJO GARBAGE SERVICE	WASTE DISPOSAL	256.33	8/27/2008
Sub total of:HOUSING ADMINISTRATION				3,687.48	
CITY SECTION 8 VOUCHERS	676391	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	1,840.49	8/27/2008
CITY SECTION 8 VOUCHERS	676391	MISC ACCOUNTS PAYABLE	FSS ESCROW-SEC 8 VOUCHER	306.59	8/27/2008
Sub total of:CITY SECTION 8 VOUCHERS				2,147.08	
URBAN FOREST GRANT	676323	E-Z TREE	GROUNDS R/M SERVICES	1,725.00	8/27/2008
Sub total of:URBAN FOREST GRANT				1,725.00	
OUTSIDE FUNDED SERVICES	676367	HARRIS & ASSOCIATES	BRADDOCK & LOGAN	287.50	8/27/2008
OUTSIDE FUNDED SERVICES	676406	LAK ASSOCIATES LLC	PLANNING - BROOKS STREET	2,397.02	8/27/2008
Sub total of:OUTSIDE FUNDED SERVICES				2,684.52	
STATE GAS TAX	676326	ELIZALDE CONSTRUCTION	ELECTRICAL SUPPLIES	3,450.00	8/27/2008
STATE GAS TAX	676451	O'CONNOR LUMBER-ACE HARDWARE	ELECTRICAL SUPPLIES	55.62	8/27/2008
STATE GAS TAX	676451	O'CONNOR LUMBER-ACE HARDWARE	ELECTRICAL SUPPLIES	27.81	8/27/2008
STATE GAS TAX	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	556.55	8/27/2008
STATE GAS TAX	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	85.13	8/27/2008
STATE GAS TAX	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	177.42	8/27/2008
STATE GAS TAX	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	6,631.00	8/27/2008
STATE GAS TAX	676519	SYAR INDUSTRIES	ELECTRICAL SUPPLIES	80.53	8/27/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
Sub total of:STATE GAS TAX				11,064.06	
STATE LANDS FUND	676266	BRISCOE IVESTER & BAZEL LLP	OTHER PROFESSIONAL SERV	27,366.30	8/27/2008
STATE LANDS FUND	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	587.50	8/27/2008
STATE LANDS FUND	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	2,968.16	8/27/2008
STATE LANDS FUND	676569	WINZLER & KELLY CONSULTING EN	OTHER PROFESSIONAL SERV	1,134.00	8/27/2008
Sub total of:STATE LANDS FUND				32,055.96	
SOLID WASTE DISPOSAL	676315	DON R. BURNS	STATE GRANT	504.00	8/27/2008
SOLID WASTE DISPOSAL	676315	DON R. BURNS	STATE GRANT	504.00	8/27/2008
SOLID WASTE DISPOSAL	676315	DON R. BURNS	STATE GRANT	448.00	8/27/2008
Sub total of:SOLID WASTE DISPOSAL				1,456.00	
HIDDENBROOKE COMM SVC DST	676221	ALL PHASE SECURITY INC	BUILDING R & M SERVICES	6,719.63	8/27/2008
HIDDENBROOKE COMM SVC DST	676221	ALL PHASE SECURITY INC	BUILDING R & M SERVICES	6,357.98	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	185.39	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	90.00	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	182.78	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	271.35	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	137.11	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	509.81	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M VANDALISM	369.26	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	184.93	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	138.04	8/27/2008
HIDDENBROOKE COMM SVC DST	676299	D & H LANDSCAPING	R/M IRRIGATION	236.22	8/27/2008
HIDDENBROOKE COMM SVC DST	676323	E-Z TREE	R/M VANDALISM	750.00	8/27/2008
HIDDENBROOKE COMM SVC DST	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	716.03	8/27/2008
Sub total of:HIDDENBROOKE COMM SVC DST				16,848.53	
TRAFFIC OFFENDER VEH-VETO	676377	INTERSTATE BATTERY OF TRI-VALL	MISC EQUIPMENT	23.62	8/27/2008
TRAFFIC OFFENDER VEH-VETO	676264	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	626.65	8/27/2008
TRAFFIC OFFENDER VEH-VETO	676350	MISC EMPLOYEE REIMBURSEMENT	TRAINING & CONFERENCES	626.65	8/27/2008
Sub total of:TRAFFIC OFFENDER VEH-VETO				1,276.92	
LANDSCAPE MAINT DIST-ADM	676293	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	75.00	8/27/2008
LANDSCAPE MAINT DIST-ADM	676520	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	59.00	8/27/2008
LANDSCAPE MAINT DIST-ADM	676316	MISC EMPLOYEE REIMBURSEMENT	OTHER SUPPLIES	100.00	8/27/2008
LANDSCAPE MAINT DIST-ADM	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	412.02	8/27/2008
LANDSCAPE MAINT DIST-ADM	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	412.04	8/27/2008
LANDSCAPE MAINT DIST-ADM	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	0.01	8/27/2008
LANDSCAPE MAINT DIST-ADM	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008
LANDSCAPE MAINT DIST-ADM	676561	WESTAFF	OTHER SERVICES	2,799.36	8/27/2008
LANDSCAPE MAINT DIST-ADM	676562	WHEELER-SONOMA PRINTERS	OTHER SUPPLIES	92.34	8/27/2008
Sub total of:LANDSCAPE MAINT DIST-ADM				4,009.76	
SO VALLEJO BUSINESS PARK	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	8.87	8/27/2008
SO VALLEJO BUSINESS PARK	676564	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	70.00	8/27/2008
Sub total of:SO VALLEJO BUSINESS PARK				78.87	
SANDPIPER POINT LMD	676564	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	218.05	8/27/2008

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Sub total of:SANDPIPER POINT LMD				218.05	
TOWN & COUNTRY LMD	676283	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	199.00	8/27/2008
TOWN & COUNTRY LMD	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	14.59	8/27/2008
TOWN & COUNTRY LMD	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	18.04	8/27/2008
Sub total of:TOWN & COUNTRY LMD				231.63	
COSTA DEL RIO (SEAVIEW)	676299	D & H LANDSCAPING	R/M VANDALISM	67.50	8/27/2008
COSTA DEL RIO (SEAVIEW)	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	17.89	8/27/2008
Sub total of:COSTA DEL RIO (SEAVIEW)				85.39	
CARRIAGE OAKS LMD	676283	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	270.00	8/27/2008
CARRIAGE OAKS LMD	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	18.66	8/27/2008
CARRIAGE OAKS LMD	676564	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	121.80	8/27/2008
Sub total of:CARRIAGE OAKS LMD				410.46	
CIMARRON HILL/MADIGAN LMD	676283	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	1,399.00	8/27/2008
CIMARRON HILL/MADIGAN LMD	676306	DELLCO GENERAL ENGINEERING	R/M VANDALISM	2,000.00	8/27/2008
CIMARRON HILL/MADIGAN LMD	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	94.50	8/27/2008
CIMARRON HILL/MADIGAN LMD	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	8.76	8/27/2008
CIMARRON HILL/MADIGAN LMD	676538	TRUGREEN LANDCARE	R/M REHABILITATION	16,224.00	8/27/2008
Sub total of:CIMARRON HILL/MADIGAN LMD				19,726.26	
FLEM HILL/SPRINGTREE LMD	676283	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	621.00	8/27/2008
FLEM HILL/SPRINGTREE LMD	676283	COAST LANDSCAPE MANAGEMENT	WATER	562.00	8/27/2008
Sub total of:FLEM HILL/SPRINGTREE LMD				1,183.00	
WOODRIDGE LMD	676299	D & H LANDSCAPING	R/M VANDALISM	135.00	8/27/2008
Sub total of:WOODRIDGE LMD				135.00	
COLLEGE HILLS LMD	676283	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	476.00	8/27/2008
COLLEGE HILLS LMD	676299	D & H LANDSCAPING	R/M VANDALISM	205.00	8/27/2008
COLLEGE HILLS LMD	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	8.58	8/27/2008
Sub total of:COLLEGE HILLS LMD				689.58	
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	718.46	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	64.50	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	408.23	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	166.38	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	322.57	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	230.38	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	269.13	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	364.14	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	207.12	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	180.00	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	200.00	8/27/2008
N/E QUADRANT LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	140.87	8/27/2008
N/E QUADRANT LMD	676323	E-Z TREE	R/M VANDALISM	3,725.00	8/27/2008
N/E QUADRANT LMD	676446	NORTH BAY LANDSCAPE MGMT, INC	R/M VANDALISM	180.00	8/27/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
Sub total of:N/E QUADRANT LMD				7,176.78	
GARTHE RANCH LMD	676299	D & H LANDSCAPING	WATER	209.03	8/27/2008
GARTHE RANCH LMD	676564	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	763.00	8/27/2008
Sub total of:GARTHE RANCH LMD				972.03	
GLEN COVE I & II-CTRY PL	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	195.64	8/27/2008
Sub total of:GLEN COVE I & II-CTRY PL				195.64	
HUNTER RANCH III LMD	676564	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	95.55	8/27/2008
Sub total of:HUNTER RANCH III LMD				95.55	
TOWN & COUNTRY II LMD	676283	COAST LANDSCAPE MANAGEMENT	GROUNDS R/M SERVICES	798.00	8/27/2008
TOWN & COUNTRY II LMD	676564	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	161.00	8/27/2008
Sub total of:TOWN & COUNTRY II LMD				959.00	
GLEN COVE III LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	135.00	8/27/2008
GLEN COVE III LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	450.00	8/27/2008
GLEN COVE III LMD	676299	D & H LANDSCAPING	GROUNDS R/M SERVICES	19,744.41	8/27/2008
GLEN COVE III LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	846.97	8/27/2008
GLEN COVE III LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	306.36	8/27/2008
GLEN COVE III LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	197.51	8/27/2008
GLEN COVE III LMD	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	211.08	8/27/2008
GLEN COVE III LMD	676564	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	1,724.10	8/27/2008
Sub total of:GLEN COVE III LMD				23,615.43	
MARINE WORLD LMD	676299	D & H LANDSCAPING	R/M REHABILITATION	119.68	8/27/2008
MARINE WORLD LMD	676457	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	9.22	8/27/2008
MARINE WORLD LMD	676564	WILLDAN FINANCIAL SERVICES	OTHER PROFESSIONAL SERV	346.50	8/27/2008
Sub total of:MARINE WORLD LMD				475.40	
CAPITAL OUTLAY FUND	676326	ELIZALDE CONSTRUCTION	GLEN COVE MAINTENANCE	2,890.00	8/27/2008
CAPITAL OUTLAY FUND	676519	SYAR INDUSTRIES	GLEN COVE MAINTENANCE	12,982.58	8/27/2008
CAPITAL OUTLAY FUND	676519	SYAR INDUSTRIES	GLEN COVE MAINTENANCE	625.80	8/27/2008
CAPITAL OUTLAY FUND	676519	SYAR INDUSTRIES	GLEN COVE MAINTENANCE	12,526.23	8/27/2008
CAPITAL OUTLAY FUND	676519	SYAR INDUSTRIES	GLEN COVE MAINTENANCE	1,911.84	8/27/2008
CAPITAL OUTLAY FUND	676519	SYAR INDUSTRIES	GLEN COVE MAINTENANCE	435.35	8/27/2008
CAPITAL OUTLAY FUND	676519	SYAR INDUSTRIES	GLEN COVE MAINTENANCE	152.80	8/27/2008
Sub total of:CAPITAL OUTLAY FUND				31,524.60	
TRANSP. IMPACT MITIGATION	676381	J.A. GONSALVES & SON CONST INC	SITE IMPROVEMENTS	3,555.00	8/27/2008
Sub total of:TRANSP. IMPACT MITIGATION				3,555.00	
CAPITAL GRANT & CONTRIBTN	676360	GREATER VALLEJO RECREATION	SITE IMPROVEMENTS	291,500.00	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	4,754.85	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	19,421.83	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	105.90	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	2,377.43	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	9,710.91	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	52.95	8/27/2008

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CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	2,377.43	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	9,710.91	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	52.95	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	2,377.43	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	9,710.91	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	52.95	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	12,744.95	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	80,626.82	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	532.14	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	12,733.40	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	80,638.84	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	531.67	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	15,489.94	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	194,424.32	8/27/2008
CAPITAL GRANT & CONTRIBTN	676474	PROVIDEA INC.	SITE IMPROVEMENTS	112.17	8/27/2008
Sub total of:CAPITAL GRANT & CONTRIBTN				750,040.70	
VALLEJO STATION	676456	OVERLAND,PACIFIC& CUTLER	A&R CONSULTANT	1,287.50	8/27/2008
Sub total of:VALLEJO STATION				1,287.50	
1999 COPS & POL/FIRE STA	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	1,800.00	8/27/2008
Sub total of:1999 COPS & POL/FIRE STA				1,800.00	
AD#65 FAIRGROUNDS DRIVE	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	1,800.00	8/27/2008
Sub total of:AD#65 FAIRGROUNDS DRIVE				1,800.00	
GLEN COVE AD 61	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	1,800.00	8/27/2008
GLEN COVE AD 61	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	1,800.00	8/27/2008
Sub total of:GLEN COVE AD 61				3,600.00	
HIDDENBROOKE 1998	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	1,800.00	8/27/2008
HIDDENBROOKE 1998	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	1,800.00	8/27/2008
Sub total of:HIDDENBROOKE 1998				3,600.00	
N.E. QUAD IMP DIST 03-1	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	2,100.00	8/27/2008
Sub total of:N.E. QUAD IMP DIST 03-1				2,100.00	
NE QUAD 2003-B REV BONDS	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	500.00	8/27/2008
NE QUAD 2003-B REV BONDS	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	1,800.00	8/27/2008
NE QUAD 2003-B REV BONDS	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	500.00	8/27/2008
NE QUAD 2003-B REV BONDS	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	500.00	8/27/2008
Sub total of:NE QUAD 2003-B REV BONDS				3,300.00	
WATER	676213	ACCONTEMP	OTHER PROFESSIONAL SERV	885.00	8/27/2008
WATER	676218	AIRGAS NCN	MACHINERY & EQUIP RENTAL	13.40	8/27/2008
WATER	676218	AIRGAS NCN	MACHINERY & EQUIP RENTAL	13.40	8/27/2008
WATER	676218	AIRGAS NCN	MACHINERY & EQUIP RENTAL	13.40	8/27/2008
WATER	676218	AIRGAS NCN	MACHINERY & EQUIP RENTAL	13.40	8/27/2008
WATER	676218	AIRGAS NCN	MACHINERY & EQUIP RENTAL	13.40	8/27/2008
WATER	676218	AIRGAS NCN	MACHINERY & EQUIP RENTAL	13.40	8/27/2008

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WATER	676330	ERNST FLOW INDUSTRIES	GENERAL R/M SUPPLIES	594.96	8/27/2008
WATER	676331	ESP SPORTS	MISC SUPPLIES	744.90	8/27/2008
WATER	676335	FEDERAL EXPRESS	POSTAGE & MAILING	252.08	8/27/2008
WATER	676335	FEDERAL EXPRESS	POSTAGE & MAILING	218.96	8/27/2008
WATER	676335	FEDERAL EXPRESS	POSTAGE & MAILING	77.00	8/27/2008
WATER	676340	FISHER SCIENTIFIC	LABORATORY SUPPLIES	353.93	8/27/2008
WATER	676340	FISHER SCIENTIFIC	LABORATORY SUPPLIES	218.67	8/27/2008
WATER	676340	FISHER SCIENTIFIC	LABORATORY SUPPLIES	195.07	8/27/2008
WATER	676347	GENERAL CHEMICAL PERFORMANC	CHEMICAL SUPPLIES	4,864.45	8/27/2008
WATER	676348	GENERAL PLUMBING SUPPLY CO IN	GENERAL R/M SUPPLIES	230.71	8/27/2008
WATER	676364	GROENIGER & COMPANY	MISC SUPPLIES	1,855.44	8/27/2008
WATER	676365	HACH COMPANY	LABORATORY SUPPLIES	68.70	8/27/2008
WATER	676371	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	28.57	8/27/2008
WATER	676371	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	34.32	8/27/2008
WATER	676371	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	2.89	8/27/2008
WATER	676371	HOME DEPOT CREDIT SERVICES	OTHER SUPPLIES	40.90	8/27/2008
WATER	676371	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	21.41	8/27/2008
WATER	676371	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	39.80	8/27/2008
WATER	676376	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	10.54	8/27/2008
WATER	676379	ISLAND ENERGY	GAS & ELECTRICITY	25.28	8/27/2008
WATER	676380	J & E GONZALEZ CONSTRUCTION	BUILDING R & M SERVICES	2,500.00	8/27/2008
WATER	676380	J & E GONZALEZ CONSTRUCTION	BUILDING R & M SERVICES	200.00	8/27/2008
WATER	676386	JOHN F. MAHANEY	MISC SUPPLIES	48.50	8/27/2008
WATER	676386	JOHN F. MAHANEY	MISC SUPPLIES	57.27	8/27/2008
WATER	676393	KAM ENVIRONMENTAL INC	OTHER SERVICES	150.00	8/27/2008
WATER	676400	KEY EQUIPMENT FINANCE	MACHINERY & EQUIP RENTAL	159.18	8/27/2008
WATER	676400	KEY EQUIPMENT FINANCE	OTHER SERVICES	194.36	8/27/2008
WATER	676401	KIMBALL MIDWEST	MISC SUPPLIES	214.35	8/27/2008
WATER	676424	MCDONOUGH, HOLLAND & ALLEN	OTHER PROFESSIONAL SERV	344.76	8/27/2008
WATER	676426	MCMASTER-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	365.78	8/27/2008
WATER	676426	MCMASTER-CARR SUPPLY COMPAN	OTHER SUPPLIES	34.20	8/27/2008
WATER	676429	METRON-FARNIER LLC	GENERAL R/M SUPPLIES	3,453.82	8/27/2008
WATER	676387	MISC EMPLOYEE REIMBURSEMENT	GENERAL R/M SUPPLIES	100.00	8/27/2008
WATER	676415	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	24.15	8/27/2008
WATER	676460	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	16.21	8/27/2008
WATER	676441	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	57.65	8/27/2008
WATER	676483	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	84.86	8/27/2008
WATER	676344	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	60.48	8/27/2008
WATER	676465	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	92.58	8/27/2008
WATER	676357	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	262.40	8/27/2008
WATER	676534	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	74.40	8/27/2008
WATER	676491	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	5.74	8/27/2008
WATER	676539	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	79.34	8/27/2008
WATER	676467	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	64.12	8/27/2008
WATER	676257	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	35.27	8/27/2008
WATER	676537	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	36.54	8/27/2008
WATER	676445	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	78.80	8/27/2008
WATER	676496	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	77.03	8/27/2008
WATER	676267	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	90.89	8/27/2008
WATER	676403	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	62.31	8/27/2008
WATER	676553	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	83.30	8/27/2008
WATER	676324	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	51.74	8/27/2008
WATER	676501	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	73.30	8/27/2008
WATER	676427	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	13.45	8/27/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
WATER	676224	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	40.54	8/27/2008
WATER	676320	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	67.24	8/27/2008
WATER	676354	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	58.74	8/27/2008
WATER	676337	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	21.76	8/27/2008
WATER	676301	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	58.67	8/27/2008
WATER	676405	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	48.05	8/27/2008
WATER	676481	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	86.68	8/27/2008
WATER	676322	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	76.95	8/27/2008
WATER	676555	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	87.02	8/27/2008
WATER	676368	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	72.49	8/27/2008
WATER	676566	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	32.43	8/27/2008
WATER	676278	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	84.62	8/27/2008
WATER	676363	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	73.26	8/27/2008
WATER	676487	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	90.81	8/27/2008
WATER	676332	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	28.18	8/27/2008
WATER	676461	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	57.23	8/27/2008
WATER	676407	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	52.17	8/27/2008
WATER	676280	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	49.17	8/27/2008
WATER	676490	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	72.74	8/27/2008
WATER	676273	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	20.90	8/27/2008
WATER	676250	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	69.17	8/27/2008
WATER	676274	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	74.90	8/27/2008
WATER	676568	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	67.19	8/27/2008
WATER	676573	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	41.90	8/27/2008
WATER	676412	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	56.86	8/27/2008
WATER	676388	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	86.91	8/27/2008
WATER	676484	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	57.09	8/27/2008
WATER	676309	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	85.20	8/27/2008
WATER	676408	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	97.26	8/27/2008
WATER	676437	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	33.09	8/27/2008
WATER	676462	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	54.78	8/27/2008
WATER	676524	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	43.68	8/27/2008
WATER	676295	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	53.97	8/27/2008
WATER	676227	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	22.66	8/27/2008
WATER	676575	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	40.03	8/27/2008
WATER	676425	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	90.16	8/27/2008
WATER	676342	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	43.51	8/27/2008
WATER	676372	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	92.22	8/27/2008
WATER	676454	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	39.55	8/27/2008
WATER	676255	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	132.84	8/27/2008
WATER	676571	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	82.59	8/27/2008
WATER	676554	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	66.54	8/27/2008
WATER	676414	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	75.79	8/27/2008
WATER	676275	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	60.69	8/27/2008
WATER	676339	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	615.15	8/27/2008
WATER	676489	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	82.75	8/27/2008
WATER	676398	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	50.66	8/27/2008
WATER	676212	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	19.43	8/27/2008
WATER	676245	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	56.81	8/27/2008
WATER	676250	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	29.78	8/27/2008
WATER	676417	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	37.66	8/27/2008
WATER	676318	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	25.10	8/27/2008
WATER	676556	MISC UTILITY BILLING REFUNDS	MISC ACCOUNTS RECEIVABLE	79.01	8/27/2008
WATER	676433	MORTON SALT	CHEMICAL SUPPLIES	1,028.21	8/27/2008

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WATER	676439	NCBPA	TRAINING & CONFERENCES	19.00	8/27/2008
WATER	676442	NEWCOMB & SONS	GENERAL R/M SUPPLIES	9.13	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	1,608.06	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	521.82	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	373.32	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	42.77	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	OTHER SUPPLIES	75.74	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	356.83	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	101.98	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	109.74	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	OTHER SUPPLIES	0.01	8/27/2008
WATER	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	0.01	8/27/2008
WATER	676451	O'CONNOR LUMBER-ACE HARDWARE	GENERAL R/M SUPPLIES	16.10	8/27/2008
WATER	676452	OFFICE DEPOT	OFFICE SUPPLIES	111.62	8/27/2008
WATER	676452	OFFICE DEPOT	OFFICE SUPPLIES	3.18	8/27/2008
WATER	676452	OFFICE DEPOT	OFFICE SUPPLIES	15.25	8/27/2008
WATER	676452	OFFICE DEPOT	OFFICE SUPPLIES	27.82	8/27/2008
WATER	676452	OFFICE DEPOT	OFFICE SUPPLIES	5.01	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	8.58	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	4,359.96	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	82.91	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	12.42	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	29,652.99	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	1,718.25	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	94.37	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	9.17	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	402.28	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	12.86	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	806.25	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	6,058.76	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	23.78	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	238.06	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	17.72	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	14.45	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	235.01	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	1,177.91	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	16.77	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	33.15	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	26,284.46	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	9.17	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	27.55	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	341.80	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	3,175.32	8/27/2008
WATER	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	68.66	8/27/2008
WATER	676459	PACIFIC STORAGE	OTHER SERVICES	97.40	8/27/2008
WATER	676471	POWER INDUSTRIES, INC	GENERAL R/M SUPPLIES	71.77	8/27/2008
WATER	676472	PRAXAIR, INC.	CHEMICAL SUPPLIES	1,865.24	8/27/2008
WATER	676477	RED WING SHOE STORE	OTHER SUPPLIES	96.62	8/27/2008
WATER	676488	SANDERSON SAFETY SUPPLY CO	MISC SUPPLIES	326.37	8/27/2008
WATER	676488	SANDERSON SAFETY SUPPLY CO	MISC SUPPLIES	652.73	8/27/2008
WATER	676488	SANDERSON SAFETY SUPPLY CO	MISC SUPPLIES	24.52	8/27/2008
WATER	676488	SANDERSON SAFETY SUPPLY CO	MISC SUPPLIES	171.60	8/27/2008
WATER	676488	SANDERSON SAFETY SUPPLY CO	OTHER SUPPLIES	66.08	8/27/2008
WATER	676495	SENSUS METERING SYSTEMS	FIELD EQUIP ACQUISITION	17,180.01	8/27/2008

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Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
WATER	676500	SIERRA CHEMICAL CO	CHEMICAL SUPPLIES	2,669.71	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	125.67	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	772.88	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	105.83	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	228.35	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	1,197.46	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	119.73	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	116.91	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	187.01	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	497.74	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	211.15	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	109.97	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	632.67	8/27/2008
WATER	676519	SYAR INDUSTRIES	GENERAL R/M SUPPLIES	113.60	8/27/2008
WATER	676523	TELSTAR	OTHER SERVICES	1,080.00	8/27/2008
WATER	676529	TIER TECHNOLOGIES	OTHER SERVICES	1,864.50	8/27/2008
WATER	676541	UNITED TEXTILE INC	MISC SUPPLIES	233.66	8/27/2008
WATER	676543	USA BLUEBOOK	OTHER SUPPLIES	115.21	8/27/2008
WATER	676544	VALLEJO ELECTRIC MOTOR SHOP	OTHER SERVICES	3,024.44	8/27/2008
WATER	676558	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	1,500.00	8/27/2008
WATER	676558	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	600.00	8/27/2008
WATER	676558	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	400.00	8/27/2008
WATER	676558	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	900.00	8/27/2008
WATER	676558	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	200.00	8/27/2008
WATER	676558	WATER OPCERT SCHOOL	TRAINING & CONFERENCES	300.00	8/27/2008
WATER	676560	WELLS FARGO BANK TRUST SERV	FISCAL CHARGES	500.00	8/27/2008
WATER	676560	WELLS FARGO BANK TRUST SERV	FISCAL CHARGES	2,212.75	8/27/2008
WATER	676572	WULFF ELECTRIC	OTHER SERVICES	24,840.00	8/27/2008
WATER	676574	YES OF COURSE INC	OTHER SUPPLIES	3.76	8/27/2008
WATER	676574	YES OF COURSE INC	OTHER SUPPLIES	3.76	8/27/2008
WATER	676574	YES OF COURSE INC	OTHER SUPPLIES	3.76	8/27/2008
WATER	676574	YES OF COURSE INC	OTHER SUPPLIES	0.10	8/27/2008
WATER	676574	YES OF COURSE INC	OTHER SUPPLIES	0.10	8/27/2008
WATER	676574	YES OF COURSE INC	OTHER SUPPLIES	0.10	8/27/2008
Sub total of:WATER				208,880.20	
TRAVIS WATER OPERATING	676229	AMERICAN MESSAGING	TELECOMMUNICATIONS	13.07	8/27/2008
TRAVIS WATER OPERATING	676262	BORGES & MAHONEY	GENERAL R/M SUPPLIES	1,131.73	8/27/2008
TRAVIS WATER OPERATING	676263	BRENTAG PACIFIC INC	CHEMICAL SUPPLIES	12,862.66	8/27/2008
TRAVIS WATER OPERATING	676323	E-Z TREE	GROUNDS R/M SERVICES	26,650.00	8/27/2008
TRAVIS WATER OPERATING	676323	E-Z TREE	GROUNDS R/M SERVICES	13,350.00	8/27/2008
TRAVIS WATER OPERATING	676329	ENVIRONMENTAL RESOURCE ASSC	LABORATORY SUPPLIES	44.66	8/27/2008
TRAVIS WATER OPERATING	676340	FISHER SCIENTIFIC	LABORATORY SUPPLIES	463.26	8/27/2008
TRAVIS WATER OPERATING	676347	GENERAL CHEMICAL PERFORMANC	CHEMICAL SUPPLIES	4,704.18	8/27/2008
TRAVIS WATER OPERATING	676365	HACH COMPANY	LABORATORY SUPPLIES	68.70	8/27/2008
TRAVIS WATER OPERATING	676442	NEWCOMB & SONS	GENERAL R/M SUPPLIES	10.74	8/27/2008
TRAVIS WATER OPERATING	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	34.69	8/27/2008
TRAVIS WATER OPERATING	676479	REXEL NORCAL VALLEY INC.	GENERAL R/M SUPPLIES	163.41	8/27/2008
TRAVIS WATER OPERATING	676479	REXEL NORCAL VALLEY INC.	GENERAL R/M SUPPLIES	7.63	8/27/2008
TRAVIS WATER OPERATING	676523	TELSTAR	OTHER SERVICES	2,808.00	8/27/2008
Sub total of:TRAVIS WATER OPERATING				62,312.73	
GREEN VALLEY/CURRY LAKES	676229	AMERICAN MESSAGING	TELECOMMUNICATIONS	13.07	8/27/2008

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GREEN VALLEY/CURRY LAKES	676229	AMERICAN MESSAGING	TELECOMMUNICATIONS	13.07	8/27/2008
GREEN VALLEY/CURRY LAKES	676240	AT&T PAYMENT CENTER	TELECOMMUNICATIONS	46.53	8/27/2008
GREEN VALLEY/CURRY LAKES	676329	ENVIRONMENTAL RESOURCE ASSC	LABORATORY SUPPLIES	44.66	8/27/2008
GREEN VALLEY/CURRY LAKES	676340	FISHER SCIENTIFIC	LABORATORY SUPPLIES	463.26	8/27/2008
GREEN VALLEY/CURRY LAKES	676343	FRANKS SEPTIC SERVICE INC	WASTE DISPOSAL	625.00	8/27/2008
GREEN VALLEY/CURRY LAKES	676365	HACH COMPANY	LABORATORY SUPPLIES	68.70	8/27/2008
GREEN VALLEY/CURRY LAKES	676371	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	27.91	8/27/2008
GREEN VALLEY/CURRY LAKES	676371	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	121.91	8/27/2008
GREEN VALLEY/CURRY LAKES	676371	HOME DEPOT CREDIT SERVICES	GENERAL R/M SUPPLIES	(17.11)	8/27/2008
GREEN VALLEY/CURRY LAKES	676418	MACH 1 MOTORSPORTS	GENERAL R/M SUPPLIES	44.74	8/27/2008
GREEN VALLEY/CURRY LAKES	676426	MCMASTER-CARR SUPPLY COMPAN	GENERAL R/M SUPPLIES	587.47	8/27/2008
GREEN VALLEY/CURRY LAKES	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	50.57	8/27/2008
GREEN VALLEY/CURRY LAKES	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	16.42	8/27/2008
GREEN VALLEY/CURRY LAKES	676458	PACIFIC GAS & ELECTRIC-SACRAMI	GAS & ELECTRICITY	33.61	8/27/2008
GREEN VALLEY/CURRY LAKES	676508	SOLANO CTY DEPT OF RESOURCE	SITE IMPROVEMENTS	480.00	8/27/2008
GREEN VALLEY/CURRY LAKES	676508	SOLANO CTY DEPT OF RESOURCE	GENERAL R/M SUPPLIES	530.00	8/27/2008
GREEN VALLEY/CURRY LAKES	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	287.25	8/27/2008
GREEN VALLEY/CURRY LAKES	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	1,800.00	8/27/2008
Sub total of:GREEN VALLEY/CURRY LAKES				5,237.06	
WATER FAC TAX/CONNECT FEE	676236	ASSOCIATED CONSTRUCTORS, INC	FH WTRP UPGRADES FY08/09	5,437.49	8/27/2008
WATER FAC TAX/CONNECT FEE	676359	GRATING PACIFIC INC	PUMP STATION UPGRADES	440.24	8/27/2008
WATER FAC TAX/CONNECT FEE	676572	WULFF ELECTRIC	PUMP STATION UPGRADES	2,567.00	8/27/2008
Sub total of:WATER FAC TAX/CONNECT FEE				8,444.73	
LAKES CAPITAL FUND	676262	BORGES & MAHONEY	LAKES FACILITIES RENOVATN	1,644.99	8/27/2008
LAKES CAPITAL FUND	676570	WIRE-RITE ELECTRIC	LAKES FACILITIES RENOVATN	8,340.00	8/27/2008
Sub total of:LAKES CAPITAL FUND				9,984.99	
MARINA	676217	AIR FLAIR	PUBLICITY & ADVERTISING	218.42	8/27/2008
MARINA	676223	ALL-POINTS PETROLEUM PRODUCT	FUEL & LUBE SUPPLIES	19,338.50	8/27/2008
MARINA	676258	BERT WILLIAMS & SONS INC.	GENERAL R/M SUPPLIES	156.06	8/27/2008
MARINA	676258	BERT WILLIAMS & SONS INC.	GENERAL R/M SUPPLIES	6.18	8/27/2008
MARINA	676294	CROWN HILL MATERIALS	GROUPS R/M SERVICES	131.51	8/27/2008
MARINA	676369	HENDERSON MARINE SUPPLY, LLC	ELECTRICAL SUPPLIES	18.25	8/27/2008
MARINA	676369	HENDERSON MARINE SUPPLY, LLC	GENERAL R/M SUPPLIES	1,994.56	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	GENERAL R/M SUPPLIES	24.16	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	BUILDING MATERIALS	3.75	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	ELECTRICAL SUPPLIES	21.46	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	GENERAL R/M SUPPLIES	21.98	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	BUILDING MATERIALS	16.79	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	POSTAGE & MAILING	21.28	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	POSTAGE & MAILING	15.96	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	BUILDING MATERIALS	5.32	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	GENERAL R/M SUPPLIES	4.08	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	BUILDING MATERIALS	4.28	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	MISC. EXPENSES	8.00	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	MISC. EXPENSES	8.00	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	MISC. EXPENSES	8.00	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	MISC. EXPENSES	8.00	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	MISC. EXPENSES	8.00	8/27/2008
MARINA	676382	JAMES HAUSSENER-PETTY CASH	MISC. EXPENSES	8.00	8/27/2008

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MARINA	676382	JAMES HAUSSNER-PETTY CASH	MISC. EXPENSES	8.00	8/27/2008
MARINA	676393	KAM ENVIRONMENTAL INC	EQUIPMENT R/M SERVICES	150.00	8/27/2008
MARINA	676397	KELLY-MOORE PAINT CO., INC	BUILDING MATERIALS	28.98	8/27/2008
MARINA	676557	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	30.00	8/27/2008
MARINA	676518	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	226.20	8/27/2008
MARINA	676373	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	385.20	8/27/2008
MARINA	676532	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	132.00	8/27/2008
MARINA	676532	MISC MARINA REFUNDS	MARINA BERTH RENTAL	3.05	8/27/2008
MARINA	676528	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	148.32	8/27/2008
MARINA	676385	MISC MARINA REFUNDS	CUSTOMER DEPOSITS	259.80	8/27/2008
MARINA	676442	NEWCOMB & SONS	BUILDING R & M SERVICES	72.00	8/27/2008
MARINA	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	157.19	8/27/2008
MARINA	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	0.01	8/27/2008
MARINA	676451	O'CONNOR LUMBER-ACE HARDWARE	GENERAL R/M SUPPLIES	82.64	8/27/2008
MARINA	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	7,232.45	8/27/2008
MARINA	676548	VALLEJO SANITATION & FLOOD	WASTE DISPOSAL	44.82	8/27/2008
MARINA	676548	VALLEJO SANITATION & FLOOD	WASTE DISPOSAL	126.36	8/27/2008
MARINA	676548	VALLEJO SANITATION & FLOOD	WASTE DISPOSAL	39.61	8/27/2008
MARINA	676548	VALLEJO SANITATION & FLOOD	WASTE DISPOSAL	70.85	8/27/2008
MARINA	676548	VALLEJO SANITATION & FLOOD	WASTE DISPOSAL	84.73	8/27/2008
MARINA	676561	WESTAFF	OTHER SERVICES	1,322.88	8/27/2008
MARINA	676561	WESTAFF	OTHER SERVICES	1,322.88	8/27/2008
Sub total of:MARINA				33,978.51	
LOCAL TRANSPORTATION	676219	ALEXA CASTLE	PUBLICITY & ADVERTISING	60.00	8/27/2008
LOCAL TRANSPORTATION	676247	BARNES MOSHER WHITEHURST	OTHER PROFESSIONAL SERV	5,000.00	8/27/2008
LOCAL TRANSPORTATION	676260	BLUE AND GOLD FLEET	LABOR	99,434.32	8/27/2008
LOCAL TRANSPORTATION	676265	BRINK'S INC.	SECURITY SERVICES	331.85	8/27/2008
LOCAL TRANSPORTATION	676265	BRINK'S INC.	SECURITY SERVICES	691.10	8/27/2008
LOCAL TRANSPORTATION	676270	CALIF STRATEGIES & ADVOCACY LLC	OTHER PROFESSIONAL SERV	5,000.00	8/27/2008
LOCAL TRANSPORTATION	676292	CORPORATE-ONE	OFFICE SUPPLIES	406.95	8/27/2008
LOCAL TRANSPORTATION	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	346.97	8/27/2008
LOCAL TRANSPORTATION	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	65.00	8/27/2008
LOCAL TRANSPORTATION	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	43.00	8/27/2008
LOCAL TRANSPORTATION	676308	DEPENDABLE JANITORIAL	CLEANING & JANITORIAL	2,771.56	8/27/2008
LOCAL TRANSPORTATION	676333	FAST FERRY MANAGEMENT, INC	SITE IMPROVEMENTS	2,750.00	8/27/2008
LOCAL TRANSPORTATION	676333	FAST FERRY MANAGEMENT, INC	OTHER PROFESSIONAL SERV	1,250.00	8/27/2008
LOCAL TRANSPORTATION	676335	FEDERAL EXPRESS	OTHER PROFESSIONAL SERV	29.28	8/27/2008
LOCAL TRANSPORTATION	676376	INLAND BUSINESS MACHINES, INC	OFFICE SUPPLIES	242.50	8/27/2008
LOCAL TRANSPORTATION	676379	ISLAND ENERGY	GAS & ELECTRICITY	3,077.32	8/27/2008
LOCAL TRANSPORTATION	676393	KAM ENVIRONMENTAL INC	BUILDING R & M SERVICES	150.00	8/27/2008
LOCAL TRANSPORTATION	676411	LIBERTY TRANSIT INC	SCRIPS PAYMENTS -TAXI	1,615.00	8/27/2008
LOCAL TRANSPORTATION	676411	LIBERTY TRANSIT INC	SCRIPS PAYMENTS -TAXI	2,151.00	8/27/2008
LOCAL TRANSPORTATION	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	373.68	8/27/2008
LOCAL TRANSPORTATION	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	112.01	8/27/2008
LOCAL TRANSPORTATION	676458	PACIFIC GAS & ELECTRIC-SACRAMENTO	GAS & ELECTRICITY	121.35	8/27/2008
LOCAL TRANSPORTATION	676468	PORT OF SAN FRANCISCO	LEASE EXP/DOCKAGE FEES	485.00	8/27/2008
LOCAL TRANSPORTATION	676468	PORT OF SAN FRANCISCO	LEASE EXP/DOCKAGE FEES	2,464.68	8/27/2008
LOCAL TRANSPORTATION	676476	R & S ERECTION OF VALLEJO	PURCHSE TRANS DRIVER COST	228.00	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,465.81	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,046.06	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	12,705.97	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	11,833.63	8/27/2008

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LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,833.41	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	17,112.56	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	16,219.51	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	14,478.26	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	15,457.50	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	12,317.30	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	2,901.25	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	25,280.22	8/27/2008
LOCAL TRANSPORTATION	676478	REDWOOD COAST PETROLEUM INC	TRANSPRTN SUBSIDY - FUEL	25,297.22	8/27/2008
LOCAL TRANSPORTATION	676485	S.F. MUNICIPAL RAILWAY	FERRY FARES	3,800.00	8/27/2008
LOCAL TRANSPORTATION	676502	SIR SPEEDY PRINTING	PRINTING & BINDING	1,137.52	8/27/2008
LOCAL TRANSPORTATION	676502	SIR SPEEDY PRINTING	PRINTING & BINDING	1,720.15	8/27/2008
LOCAL TRANSPORTATION	676513	SOLANO TRANSPORTATION AUTHO	OTHER PROFESSIONAL SERV	6,300.00	8/27/2008
LOCAL TRANSPORTATION	676513	SOLANO TRANSPORTATION AUTHO	OTHER PROFESSIONAL SERV	2,687.51	8/27/2008
LOCAL TRANSPORTATION	676513	SOLANO TRANSPORTATION AUTHO	OTHER PROFESSIONAL SERV	9,450.00	8/27/2008
LOCAL TRANSPORTATION	676515	SPRINT	TELECOMMUNICATIONS	94.93	8/27/2008
LOCAL TRANSPORTATION	676548	VALLEJO SANITATION & FLOOD	GROUNDS R/M SERVICES	233.93	8/27/2008
LOCAL TRANSPORTATION	676552	VETERANS CORP/YELLOW CAB CO	SCRIPS PAYMENTS -TAXI	1,698.00	8/27/2008
LOCAL TRANSPORTATION	676552	VETERANS CORP/YELLOW CAB CO	SCRIPS PAYMENTS -TAXI	1,520.00	8/27/2008
Sub total of:LOCAL TRANSPORTATION				357,791.31	
TRANSPORTATION - CAPITAL	676333	FAST FERRY MANAGEMENT, INC	FIX GUIDEWAY CONNECTORS	925.00	8/27/2008
TRANSPORTATION - CAPITAL	676333	FAST FERRY MANAGEMENT, INC	SITE IMPROVEMENTS	1,825.00	8/27/2008
TRANSPORTATION - CAPITAL	676550	VALLEY POWER SYSTEMS INC	CAPITALIZED MAINTENANCE	355,647.00	8/27/2008
Sub total of:TRANSPORTATION - CAPITAL				358,397.00	
CORPORATION SHOP	676222	ALL STAR GLASS, INC	OTHER SERVICES	251.39	8/27/2008
CORPORATION SHOP	676222	ALL STAR GLASS, INC	OTHER SERVICES	215.71	8/27/2008
CORPORATION SHOP	676222	ALL STAR GLASS, INC	OTHER SERVICES	279.64	8/27/2008
CORPORATION SHOP	676226	ALOHA SAW & MOWER, INC	VEHICLE SUPPLIES	48.47	8/27/2008
CORPORATION SHOP	676232	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	80.01	8/27/2008
CORPORATION SHOP	676232	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	80.01	8/27/2008
CORPORATION SHOP	676232	ARAMARK UNIFORM SERVICES, INC	LAUNDRY & SANITATION	80.01	8/27/2008
CORPORATION SHOP	676233	ARENS BROS ENVIRONMENTAL SV	OTHER SUPPLIES	35.00	8/27/2008
CORPORATION SHOP	676243	AUSSIE TOW SERVICE	OTHER SERVICES	40.00	8/27/2008
CORPORATION SHOP	676243	AUSSIE TOW SERVICE	OTHER SERVICES	45.00	8/27/2008
CORPORATION SHOP	676243	AUSSIE TOW SERVICE	OTHER SERVICES	40.00	8/27/2008
CORPORATION SHOP	676243	AUSSIE TOW SERVICE	OTHER SERVICES	110.00	8/27/2008
CORPORATION SHOP	676243	AUSSIE TOW SERVICE	OTHER SERVICES	45.00	8/27/2008
CORPORATION SHOP	676243	AUSSIE TOW SERVICE	OTHER SERVICES	45.00	8/27/2008
CORPORATION SHOP	676243	AUSSIE TOW SERVICE	OTHER SERVICES	40.00	8/27/2008
CORPORATION SHOP	676243	AUSSIE TOW SERVICE	OTHER SERVICES	40.00	8/27/2008
CORPORATION SHOP	676251	BAY COUNTIES WELDING SUPPLY	FUEL & LUBE SUPPLIES	96.51	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	15.00	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	16.89	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	18.78	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	34.42	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	47.87	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	75.62	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	(97.42)	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	145.98	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	268.39	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	3.63	8/27/2008

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CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	6.64	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	6.64	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	59.08	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	SMALL TOOL & INSTRUMENTS	74.50	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	5.79	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	12.78	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	14.00	8/27/2008
CORPORATION SHOP	676258	BERT WILLIAMS & SONS INC.	VEHICLE SUPPLIES	14.51	8/27/2008
CORPORATION SHOP	676277	CARQUEST AUTO PARTS	SMALL TOOL & INSTRUMENTS	75.15	8/27/2008
CORPORATION SHOP	676277	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	4.80	8/27/2008
CORPORATION SHOP	676277	CARQUEST AUTO PARTS	VEHICLE SUPPLIES	165.51	8/27/2008
CORPORATION SHOP	676313	DITCO	VEHICLE SUPPLIES	814.04	8/27/2008
CORPORATION SHOP	676325	EDWARD R BACON CO INC	VEHICLE SUPPLIES	(94.90)	8/27/2008
CORPORATION SHOP	676325	EDWARD R BACON CO INC	VEHICLE SUPPLIES	454.68	8/27/2008
CORPORATION SHOP	676377	INTERSTATE BATTERY OF TRI-VALL	VEHICLE SUPPLIES	522.59	8/27/2008
CORPORATION SHOP	676393	KAM ENVIRONMENTAL INC	OTHER SERVICES	150.00	8/27/2008
CORPORATION SHOP	676399	KEVIN VIER, AUTHORIZED DEALER	SMALL TOOL & INSTRUMENTS	107.32	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	370.62	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	74.36	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	62.31	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	74.62	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	50.33	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	567.63	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	25.59	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	74.36	8/27/2008
CORPORATION SHOP	676431	MICHAEL STEADS HILLTOP FORD	VEHICLE SUPPLIES	757.00	8/27/2008
CORPORATION SHOP	676440	MISC ACCOUNTS PAYABLE	TRAINING & CONFERENCES	100.00	8/27/2008
CORPORATION SHOP	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	64.33	8/27/2008
CORPORATION SHOP	676444	NEXTEL COMMUNICATIONS	TELECOMMUNICATIONS	0.01	8/27/2008
CORPORATION SHOP	676447	NORTH BAY TRUCK BODY	VEHICLE SUPPLIES	24.05	8/27/2008
CORPORATION SHOP	676448	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	1,776.88	8/27/2008
CORPORATION SHOP	676448	NORTH STATE BANDAG INC	VEHICLE SUPPLIES	534.88	8/27/2008
CORPORATION SHOP	676449	NORTHERN TOOL & EQUIPMENT CO	SMALL TOOL & INSTRUMENTS	180.25	8/27/2008
CORPORATION SHOP	676499	SHIELDS HARPER & CO - OAKLAND	FUEL & LUBE SUPPLIES	312.64	8/27/2008
CORPORATION SHOP	676540	UNITED PARCEL SERVICE	MISC. EXPENSES	29.28	8/27/2008
CORPORATION SHOP	676545	VALLEJO FIRE EXTINGUISHER	VEHICLE SUPPLIES	10.24	8/27/2008
CORPORATION SHOP	676550	VALLEY POWER SYSTEMS INC	VEHICLE SUPPLIES	31.82	8/27/2008
CORPORATION SHOP	676550	VALLEY POWER SYSTEMS INC	VEHICLE SUPPLIES	(1,095.54)	8/27/2008
CORPORATION SHOP	676550	VALLEY POWER SYSTEMS INC	VEHICLE SUPPLIES	1,641.16	8/27/2008
CORPORATION SHOP	676563	WHOLESALE TRAILER SUPPLY	VEHICLE SUPPLIES	49.13	8/27/2008
Sub total of:CORPORATION SHOP				10,209.99	
SELF INSURANCE	676225	ALLSTEEL INC	BUILDING MATERIALS	3,175.15	8/27/2008
SELF INSURANCE	676349	GEORGE HILLS COMPANY INC-RC	CLAIM ADMINISTRATOR FEES	875.00	8/27/2008
SELF INSURANCE	676422	MARSH RISK & INSURANCE SERVIC	INSURANCE - GEN LIABILITY	371,190.69	8/27/2008
SELF INSURANCE	676422	MARSH RISK & INSURANCE SERVIC	INS- EMPLOYMENT PRACTICES	36,250.00	8/27/2008
SELF INSURANCE	676473	PREFERRED ALLIANCE INC	OTHER PROFESSIONAL SERV	165.00	8/27/2008
SELF INSURANCE	676515	SPRINT	TELECOMMUNICATIONS	83.66	8/27/2008
SELF INSURANCE	676515	SPRINT	TELECOMMUNICATIONS	53.05	8/27/2008
Sub total of:SELF INSURANCE				411,792.55	
ADMINISTRATIVE FUND	676215	MISC ACCOUNTS PAYABLE	DEPOSITS-DEVELOPERS	250.00	8/27/2008

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Sub total of:ADMINISTRATIVE FUND				250.00	
MC CUNE COLLECTION	676506	SOLANO COUNTY LIBRARY	OTHER SUPPLIES	5,000.00	8/27/2008
Sub total of:MC CUNE COLLECTION				5,000.00	
VRA ADMINISTRATION	676220	ALHAMBRA	OFFICE SUPPLIES	19.67	8/27/2008
VRA ADMINISTRATION	676335	FEDERAL EXPRESS	POSTAGE & MAILING	26.63	8/27/2008
VRA ADMINISTRATION	676515	SPRINT	TELECOMMUNICATIONS	83.66	8/27/2008
VRA ADMINISTRATION	676515	SPRINT	TELECOMMUNICATIONS	59.99	8/27/2008
VRA ADMINISTRATION	676515	SPRINT	TELECOMMUNICATIONS	68.27	8/27/2008
VRA ADMINISTRATION	676516	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	83.20	8/27/2008
Sub total of:VRA ADMINISTRATION				341.42	
VRA-AFFORDABLE HOUSING	676231	AMERINATIONAL COMMUNITY SERV	COLLECTION FEES	36.20	8/27/2008
Sub total of:VRA-AFFORDABLE HOUSING				36.20	
VRA-FLOSDEN ACRES CAPITAL	676317	DONALD C. PIPKINS	RENTAL SUBSIDY	7,952.80	8/27/2008
Sub total of:VRA-FLOSDEN ACRES CAPITAL				7,952.80	
MERGED PROJECT AREAS	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,751.00	8/27/2008
MERGED PROJECT AREAS	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	61.36	8/27/2008
MERGED PROJECT AREAS	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	245.44	8/27/2008
MERGED PROJECT AREAS	676436	NATIONAL DEVELOPMENT COUNCIL	MISC. EXPENSES	6,000.00	8/27/2008
Sub total of:MERGED PROJECT AREAS				8,057.80	
WATERFRONT DDA	676314	DK CONSULTING	OTHER PROFESSIONAL SERV	465.00	8/27/2008
WATERFRONT DDA	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,911.00	8/27/2008
Sub total of:WATERFRONT DDA				2,376.00	
DOWNTOWN DDA	676424	MCDONOUGH, HOLLAND & ALLEN	LEGAL FEES	1,880.32	8/27/2008
Sub total of:DOWNTOWN DDA				1,880.32	
VRA-MARINA VISTA D/S	676249	BAY AREA AIR QUALITY MGMT DIST	SPECIAL DIST. PASS-THRU	2.08	8/27/2008
VRA-MARINA VISTA D/S	676360	GREATER VALLEJO RECREATION	SPECIAL DIST. PASS-THRU	61.56	8/27/2008
VRA-MARINA VISTA D/S	676504	SOLANO COMMUNITY COLLEGE	SPECIAL DIST. PASS-THRU	26.16	8/27/2008
VRA-MARINA VISTA D/S	676507	SOLANO CTY AUDITOR-CONTROLLE	SOLANO COUNTY PASS-THRU	346.88	8/27/2008
VRA-MARINA VISTA D/S	676509	SOLANO CTY MOSQUITO ABATEMEI	SPECIAL DIST. PASS-THRU	5.57	8/27/2008
VRA-MARINA VISTA D/S	676511	SOLANO CTY SUPERINTENDENT	SPECIAL DIST. PASS-THRU	15.99	8/27/2008
VRA-MARINA VISTA D/S	676512	SOLANO CTY WATER AGENCY	SPECIAL DIST. PASS-THRU	14.49	8/27/2008
VRA-MARINA VISTA D/S	676548	VALLEJO SANITATION & FLOOD	SPECIAL DIST. PASS-THRU	13.99	8/27/2008
VRA-MARINA VISTA D/S	676549	VALLEJO UNIFIED SCHOOL DIST	SPECIAL DIST. PASS-THRU	228.32	8/27/2008
VRA-MARINA VISTA D/S	676560	WELLS FARGO BANK TRUST SERVI	DEBT SVC ADMIN	900.00	8/27/2008
Sub total of:VRA-MARINA VISTA D/S				1,615.04	
VRA-WATERFRONT DEBT SVC	676249	BAY AREA AIR QUALITY MGMT DIST	SPECIAL DIST. PASS-THRU	3.60	8/27/2008
VRA-WATERFRONT DEBT SVC	676360	GREATER VALLEJO RECREATION	SPECIAL DIST. PASS-THRU	106.62	8/27/2008
VRA-WATERFRONT DEBT SVC	676504	SOLANO COMMUNITY COLLEGE	SPECIAL DIST. PASS-THRU	45.31	8/27/2008
VRA-WATERFRONT DEBT SVC	676507	SOLANO CTY AUDITOR-CONTROLLE	SOLANO COUNTY PASS-THRU	600.72	8/27/2008
VRA-WATERFRONT DEBT SVC	676509	SOLANO CTY MOSQUITO ABATEMEI	SPECIAL DIST. PASS-THRU	9.64	8/27/2008
VRA-WATERFRONT DEBT SVC	676511	SOLANO CTY SUPERINTENDENT	SPECIAL DIST. PASS-THRU	27.71	8/27/2008

City of Vallejo
Check Register

Check Cut Date: 08/27/08

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
VRA-WATERFRONT DEBT SVC	676512	SOLANO CTY WATER AGENCY	SPECIAL DIST. PASS-THRU	25.10	8/27/2008
VRA-WATERFRONT DEBT SVC	676548	VALLEJO SANITATION & FLOOD	SPECIAL DIST. PASS-THRU	24.22	8/27/2008
VRA-WATERFRONT DEBT SVC	676549	VALLEJO UNIFIED SCHOOL DIST	SPECIAL DIST. PASS-THRU	395.41	8/27/2008
VRA-WATERFRONT DEBT SVC	676560	WELLS FARGO BANK TRUST SERVI	DEBT SVC ADMIN	1,800.00	8/27/2008
Sub total of:VRA-WATERFRONT DEBT SVC				3,038.33	
VRA-VJO CENTRAL DEBT SVC	676249	BAY AREA AIR QUALITY MGMT DIST	SPECIAL DIST. PASS-THRU	0.31	8/27/2008
VRA-VJO CENTRAL DEBT SVC	676360	GREATER VALLEJO RECREATION	SPECIAL DIST. PASS-THRU	9.12	8/27/2008
VRA-VJO CENTRAL DEBT SVC	676507	SOLANO CTY AUDITOR-CONTROLLE	SOLANO COUNTY PASS-THRU	0.29	8/27/2008
VRA-VJO CENTRAL DEBT SVC	676548	VALLEJO SANITATION & FLOOD	SPECIAL DIST. PASS-THRU	2.07	8/27/2008
VRA-VJO CENTRAL DEBT SVC	676549	VALLEJO UNIFIED SCHOOL DIST	SPECIAL DIST. PASS-THRU	33.83	8/27/2008
VRA-VJO CENTRAL DEBT SVC	676560	WELLS FARGO BANK TRUST SERVI	FINANCING SERVICES	900.00	8/27/2008
Sub total of:VRA-VJO CENTRAL DEBT SVC				945.62	
2001 HOUSING REVENUE BOND	676560	WELLS FARGO BANK TRUST SERVI	FISCAL CHARGES	2,100.00	8/27/2008
Sub total of:2001 HOUSING REVENUE BOND				2,100.00	
Grand Total:				\$2,862,348.62	

City of Vallejo
Check Register

Fund Description	Check No.	Vendor Name	Object Description	Amount	Check Date
GENERAL FUND	676576	MISC EMPLOYEE REIMBURSEMENT	OTHER PROFESSIONAL SERV	426.92	8/29/2008
Sub total of:GENERAL FUND				426.92	
TRANSP. IMPACT MITIGATION	676577	THE MECHANICS BANK		395.00	8/29/2008
Sub total of:TRANSP. IMPACT MITIGATION				395.00	
Grand Total:				\$821.92	

ITEM

“B”

NOT USED



COUNCIL COMMUNICATION

Date: September 9, 2008

TO: Mayor and Members of the City Council

FROM: Craig Whittom, Assistant City Manager / Community Development *[Signature]*
Bob Adams, Development Services Director *[Signature]*
Don Hazen, Planning Manager *[Signature]*

SUBJECT: APPROVAL OF DESIGN REVIEW BOARD RULES OF ORDER AND PROCEDURE

BACKGROUND & DISCUSSION

The purpose of the Rules of Order and Procedure is to dictate the organization of the Design Review Board and conduct of its meetings. The rules (see Exhibit A to attached resolution) were created in the same format that is used by other City boards and commissions. The Design Review adopted a resolution on August 11, 2008 to recommend approval of the Rules of Order and Procedure to the City Council.

RECOMMENDATION

Adopt the resolution to approve the Design Review Board Rules of Order and Procedure.

ATTACHMENTS

- 1. Resolution

PREPARED BY/CONTACT

Sara Welch, Contract Planner/Don Hazen, Planning Manager, 707-648-4328;
dhazen@ci.vallejo.ca.us

RESOLUTION NO. 08- N.C.

**A RESOLUTION TO APPROVE THE RULES OF ORDER AND
PROCEDURE FOR THE DESIGN REVIEW BOARD**

WHEREAS, The Rules of Order and Procedure were developed to dictate the organization of the Design Review Board and conduct of its meetings;

WHEREAS, The Rules of Order and Procedure were created based on a format that is used by other City Boards and Commissions; and

WHEREAS, The Design Review Board adopted a resolution on August 11, 2008 to recommend City Council approval of the Rules of Order and Procedure;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF VALLEJO
HEREBY RESOLVES TO:

ADOPT the Design Review Board Rules of Order and Procedure as contained in Exhibit A attached hereto and incorporated herein.

ADOPTED by the Council of the City of Vallejo at a regular meeting held on September 9, 2008 with the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

OSBY DAVIS, Mayor

ATTEST:

MARY ELLSWORTH, City Clerk

Exhibit A

**CITY OF VALLEJO
DESIGN REVIEW BOARD**

RULES OF ORDER AND PROCEDURE

August 2008

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DESIGN REVIEW BOARD
OF THE
CITY OF VALLEJO, CALIFORNIA

RULES OF ORDER AND PROCEDURE

SECTION 1.0 PREAMBLE

The objective of these rules of order and procedure is to ensure the orderly and efficient conduct of the meetings of the Design Review Board. The Design Review Board was established to ensure a comprehensive review process for all projects in the downtown and waterfront areas. These rules are intended to assure the right of the majority of the Board to decide matters and issues brought before the Board; the right of the minority on any issue to be heard; and the right of absentee Board Members to be protected. These rules also are intended to foster and promote the right of citizens to have adequate notice of business scheduled for consideration by the Board and a fair and reasonable opportunity to appear and be heard on the items of business presented to the Board.

SECTION 2.0 GENERAL RULES

2.1 Meetings to be Public

All regular and special meetings of the Board shall be open to the public, except for such closed sessions which are permitted to be held in private under the provisions of the Ralph M. Brown Act or other laws of the State of California.

2.2 Attendance of Media at the Board Meetings

All public meetings of the Design Review Board shall be open to the news media, freely subject to recording by radio, television and photographic services, provided that such activities do not interfere with the orderly conduct of the meetings.

2.3 Quorum

A quorum shall be four (4) or more Board Members, but fewer may adjourn from time to time and compel attendance of absent members in such manner as may be prescribed by these rules of order and procedure.

2.4 Journal of Proceedings

An account of all public proceedings of the Board shall be kept by the Secretary of the Board, and shall be entered in a permanent book or other permanent form constituting the official record of the Board.

2.5 Secretary

The Development Services Director or his or her designee shall serve as the Secretary to the Board. The Secretary may make recommendations to the Board and offer technical and professional assistance, but shall have no vote. The Secretary shall also keep the official minutes and perform such other duties as may be requested by the Board.

2.6 Committees

- A. The Board may create committees in accordance with the rules and procedures contained herein to assist the Board in carrying out its functions and responsibilities.
- B. Every committee created by the Board shall be advisory only: Any committee may be directed to undertake steps and/or study matters which are within the authority of the Board.
- C. Committees may be composed entirely of Board Members or a combination of Board Members and other persons. A committee composed entirely of Board Members shall consist of no more than three (3) Board Members.
- D. When requested by the Presiding Officer, the chairperson of each committee shall report or advise the Board on actions taken or the progress or result of work/projects assigned to or undertaken by the committee.

2.7 Seniority of Board Members

Seniority shall be determined by length of time on the Board. In the event two or more Board Members have been on the Board for the same length of time, seniority shall be determined by lot.

2.8 Rules of Order

Roberts Rules of Order, Newly Revised, shall govern the proceedings of the Board in all cases, unless such are in conflict with these rules, in which event these rules shall apply and govern.

SECTION 3.0 TYPES OF MEETINGS

3.1 Regular Meetings

The Board will meet as needed. If at any regular meeting, business before the Board remains unfinished, the Board may adjourn from time to time to dispose of the same or to transact any other unfinished business. Less than a quorum may also adjourn from time to time. If all members are absent from any regular or adjourned regular meeting, the Secretary may declare the meeting adjourned to a stated time and place and shall cause a written notice of the adjournment to be given in the same manner as provided in Section 3.3 for special meetings, unless such notice is waived as provided for special meetings. A copy of the notice of adjournment shall be conspicuously posted on or near the door of the place where the regular, adjourned regular, special, or adjourned special

meeting was held within twenty-four (24) hours after the time of adjournment.

3.2 Cancellation of Regular Meetings

The Board may cancel any of its regular meetings by a majority vote of the Board. A copy of the notice of cancellation shall be posted on the bulletin board located immediately outside City Hall within twenty-four (24) hours after action by the Board.

3.3 Special Meetings

Special meetings may be called by the Presiding Officer or at the request of four (4) Board Members by delivering personally or by mailing written notice to each Board Member and to each newspaper requesting such notice. Such notice must be delivered personally or by mail at least twenty-four (24) hours before the time of such meeting as specified in the notice. The call and notice shall specify the time and place of the special meeting and the business to be transacted. No other business shall be considered at such meeting by the Board. The Secretary shall post the call and notice on the bulletin board located immediately outside City Hall at least twenty-four (24) hours prior to the special meeting.

3.4 Study Sessions

The Board shall have the right to assemble in special meetings so as to be apprised of the various matters coming up at a regular meeting or special meeting and obtain such detailed information in regard thereto as will enable them to dispose of such matters with more knowledge at the regular or special meeting to follow. The public may attend, as provided in Section 2.1; however, discussion by the public will not be encouraged so that the Board may use the time to ask and answer questions of the staff and other resource people. The public with the Presiding Officer's permission may address the Board in study sessions following the same procedures as provided in Section 3.3. The twenty-four (24) hour notice and posting requirements of Section 3.3 shall also be applicable.

3.5 Closed Sessions

The Board may hold closed sessions during the course of any regular or special meeting in the manner permitted by law.

SECTION 4.0 CHAMBER ATTENDANCE AND FACILITIES

4.1 Council Chamber Attendance

Council Chamber attendance shall be limited to the posted seating capacity thereof. Entrance to City Hall will be appropriately regulated by the Secretary on occasions when the Council Chamber capacity is likely to be exceeded. While the Board is in session, members of the public shall not remain standing in the Council Chamber except to address the Board, and sitting on the floor shall not be permitted. During Board meetings, no musical instruments, firearms (except in the possession of peace officers), toy firearms, placards or other items of potentially disruptive nature, shall be brought into the Council Chamber, nor shall any handbills or flyers be passed out in the Council Chamber. The Board proceedings may be conveyed to those who have been unable to enter the Council Chamber.

4.2 Facilities

Regular and special meetings of the Design Review Board shall be held in the Council Chamber, City Hall, Vallejo, California. Whenever at a regular or special meeting of the Board a matter is set

for public hearing, if it is anticipated that the attendance will be substantially greater than the capacity of the Council Chamber, the Secretary may make arrangements for the use of a suitable alternate facility for such meeting of the Board. If a suitable alternate facility is not available, the public hearing may be continued to a date when a suitable alternate facility will be available. The Board shall not conduct any regular or special meeting in any facility that prohibits the admittance of any person or persons on the basis of race, religion, creed, color, national origin, ancestry or sex. Facilities shall be accessible by the handicapped.

SECTION 5.0 DUTIES AND PRIVILEGES OF THE BOARD

5.1 Elections and Terms of Officers

At the first regular meeting of the Board held in July of each year, the Board shall hold an organizational meeting, at which the Board shall elect a Chairperson and a Vice-Chairperson who shall serve for one year. In the case of a vacancy in any office, it shall be filled by an election held in the first two months subsequent, and such replacement shall be for the duration of the unexpired term of such office. Elections shall be by nomination and open ballot; the member receiving the highest number of votes shall be declared elected.

5.2 Seating Arrangement During Meetings

After the Chairperson and Vice-Chairperson have been elected and seated, Board Members shall select their seats in the order of relative seniorities on the Board, and shall occupy selected seats until the next election of officers. However, two Board Members may exchange seats at any time by mutual consent.

5.3 Presiding Officer

The Chairperson, if present, shall preside at all meetings of the Board. In the absence of the Chairperson, the Vice-Chairperson shall preside. In the absence of the Chairperson and the Vice-Chairperson, the senior Board Member shall preside. The Presiding Officer shall have the authority to appoint committees pursuant to Section 2.6.

5.4 Preservation of Order

The Presiding Officer shall preserve order and decorum, prevent attacks on personalities or the impugning of Board Members' motives, and confine Board Members in debate to the question under discussion.

5.5 Points of Order

The Presiding Officer shall determine all points of order, subject to the right of any Board Member to appeal to the Board. If an appeal is taken, the questions shall be "Shall the decision of the Presiding Officer be sustained"?

5.6 Personal Privilege

The right of a Board Member to address the Board on a question of privilege shall be limited to cases in which that member's integrity, character, or motives are assailed, questioned or impugned.

5.7 Dissents and Protests

Any Board Member shall have the right to dissent from any action of the Board or ruling of the Presiding Officer, and have the reason thereof entered in the minutes. Such dissent shall be in writing, couched in respectful terms, and presented to the Board not later than the next regular meeting following the date of such action.

5.8 Excusal During Meetings

A Board Member shall leave the Council Chamber while the Board is in session only with the permission of the Presiding Officer. The Council Chamber for this purpose shall be defined as those rooms where the Board meets, the Executive Conference Room, and its rest room facility.

SECTION 6.0 DECORUM

6.1 By the Presiding Officer

The Presiding Officer shall preserve order and decorum in the manner prescribed in Section 5.4.

6.2 By the Board Members

While the Board is in session the members must preserve order and decorum, and a Board Member shall not, by conversation or otherwise, delay or interrupt the proceedings or the peace of the Board, nor disturb any Board Member, nor refuse to obey the orders of the Board or the Presiding Officer, except as otherwise provided in these rules.

6.3 By Other Persons

No member of the public shall approach the Board table while the Board is in session, unless specifically requested to do so by the Presiding Officer. Any message to or contact with any Board Member while the Board is in session shall be through the Secretary. Unruly conduct, such as undue noise, hissing, profanity, insult or physical disturbance shall not be permitted. Any person making personal, impertinent or slanderous remarks, or who becomes boisterous while addressing the Board shall be forthwith barred by the Presiding Officer from further audience before the Board at that meeting, unless permission to continue is granted by a majority vote of the Board.

6.4 Disruption of Meeting

In the event that any meeting is willfully disrupted by a group or groups of persons so as to render the orderly conduct of such meeting infeasible, and order cannot be restored by removal of individuals who are willfully disrupting the meeting, the Presiding Officer with the Board's consent may, or upon motion of any Board Member adopted by the Board shall order the Council Chamber or other place of meeting cleared without awaiting completion of the item of business at hand and when the disruption has ceased, resume the meeting. Only matters appearing on the agenda may be considered in such a session. Duly accredited representatives of the press or other news media, except those participating in the disturbance, shall be allowed to attend any such sessions. As a matter of public policy, it is in the public interest to allow duly accredited representatives of the press or other news media who were not involved in the disturbance to attend the sessions from which members of the general public have been excluded by reason of a willful disturbance.

SECTION 7.0 AGENDA PREPARATION

7.1 Declaration of Policy

- A. It is established as the policy of the Design Review Board that no resolution, motion or item of business shall be introduced before the Board at a regular meeting without having prior thereto been placed upon the written agenda prepared and posted for that meeting. All Board meetings shall follow the prepared agenda unless changed by the Presiding Officer with the Board's consent or upon a majority vote of the Board.
- B. Notwithstanding subsection A of this section, the Design Review Board may take action on items of business not appearing on the posted agenda under any of the following conditions:
 - 1. Upon a determination by a two-thirds vote of the Board (at least five Board Members) or, if less than two-thirds of the members are present, a unanimous vote of those members present that the need to take action arose subsequent to the agenda being posted as specified in Section 7.2.
 - 2. The item was posted pursuant to Section 7.2 for a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which the action is being taken.
- C. Nothing in this section shall be construed to prevent the Board from discussing and referring to staff for appropriate study or placement on a subsequent agenda, items that are brought to the Board's attention during community forum.

7.2 Preparation and Posting

The Secretary shall prepare and furnish to each Board Member and to the City Attorney, and to such other persons as the Board shall designate, a written agenda for every regular meeting. The Secretary shall endeavor to arrange the agenda in such a manner that adjournment if at all possible may be had no later than eleven (11) p.m. of the date scheduled for the meeting. The agenda shall contain a brief general description of each item of business to be transacted or discussed at the meeting, and shall so specify the time and location of the meeting. The agenda shall be posted on the bulletin board located immediately outside the front entry to City Hall or other location that is freely accessible to members of the public at least seventy-two (72) hours prior to the regular meeting. Except as provided in Section 7.1, no action shall be taken on any item not appearing on the posted agenda. Copies of the agenda, with all attachments, shall be available at the Planning Division and J.F. Kennedy Library for perusal by members of the public. A copy of the agenda, plus all attachments, shall be available to members of the public during the Board meeting.

7.3 Items Included

- A. Any items of business shall be placed upon the written agenda prior to the deadline announced or observed for the preparation thereof at the request of the Chairperson or any individual member of the Board, by the Secretary, or the City Attorney.
- B. The written agenda shall include the following information:
 - 1. Disclosure requirements for political contributions;
 - 2. Appeal rights;

3. Name of the staff person responsible for each agenda item;
4. Planning Division telephone number;
5. Speaker time limits.

SECTION 8.0 AGENDA CONTENT

8.1 Order of Business

The business of the Board shall be taken up for consideration and disposition in the following order as set forth in the agenda published by the Secretary, except that with the majority consent of the Board, matters may be taken up out of order. Any item not on the agenda may be added and considered only in the manner prescribed by Section 7.1.

- A. Call to Order;
- B. Pledge of Allegiance;
- C. Roll Call;
- D. Approval of Minutes;
- E. Written Communications;
- F. Secretary's Report;
- G. City Attorney's Report;
- H. Report of the Presiding Officer and Members of the Design Review Board;
- I. Community Forum;
- J. Consent Calendar and Approval of the Agenda;
- K. Public Hearings;
- L. Other Agenda Items;
- M. Adjournment.

8.2 Call to Order

The Presiding Officer shall take the chair precisely at the hour appointed for the meeting and shall immediately call the Board to order. If the Presiding Officer is not the Chairperson or Vice Chairperson, upon the arrival of the Chairperson or Vice Chairperson, as the case may be, the person who is then presiding shall relinquish the chair at the conclusion of the item of business then before the Board.

8.3 Pledge of Allegiance

Immediately following the call to order, the Presiding Officer shall lead the Board and audience in the recitation of the Pledge of Allegiance to the flag of the United States of America.

8.4 Roll Call

Before the Board shall proceed with the business of the meeting, the Secretary or his or her designee shall call the roll of the Board Members, and the names of those present shall be entered in the minutes. The later arrival of any absentee shall also be entered in the minutes with the time of arrival noted.

8.5 Minutes

- A. The Secretary shall distribute copies of the unadopted minutes to each Board Member along with the agenda and accompanying materials.
- B. Unless reading of the minutes of the Board meeting is requested by a member of the Board, with consent of the majority of the Board Members, such minutes may be adopted without reading.

8.6 Written Communications

- A. Written communications from the public will be received and filed, unless added to the agenda at the time the Board has under consideration approval of the agenda and consent calendar. If any Board Member objects to the addition of a written communication to the agenda, then a majority vote of the Board shall be required to place an item on the agenda. A written request to address the Board on a subject not scheduled for discussion will be treated the same as and considered at the time "Written Communications" is before the Board. The Board will determine if it wishes to have such a matter discussed and, if so, will designate the meeting at which it will be discussed.
- B. Anonymous or unsigned communications shall not be introduced to the Board or placed under written communications.

8.7 Report of the Secretary

The Secretary may, from time to time, report on items that may be of interest to the Board and the general public.

8.8 Report of the City Attorney

The City Attorney may, from time to time, report on items that may be of interest to the Board and general public.

8.9 Report of the Presiding Officer and Board Members

The Presiding Officer and any Board Member may, from time to time, wish to make certain announcements, request information from staff, and to report on items of activity that -may be of interest to the Board and the general public.

8.10 Community Forum

The Presiding Officer shall announce that members of the public have the opportunity to directly address the Board on items of interest to the public that are within the subject matter jurisdiction of the Board. Fifteen (15) minutes shall be set aside for the community forum, and each speaker shall be allocated three (3) minutes, unless time is extended by the Presiding Officer with the Board's consent.

Except as provided in Section 7.1, no action shall be taken on matters brought up during community forum. Items of business listed on the agenda shall not be further discussed under the community forum without the Board's consent.

8.11 Consent Calendar and Approval of the Agenda

A. The Secretary or City Attorney may recommend that items appearing on the agenda be placed on the consent calendar for action by the Board. Any item placed, on the consent calendar shall appear in its regular order on the agenda together with a recommendation of the Secretary or City Attorney as to the action to be taken by the Board with respect to such item. Upon motion of any Board Member, all items placed upon the consent calendar may be acted upon collectively, and each shall be deemed to have received the action recommended by the Secretary or City Attorney; except that if any Board Member objects to the placement of an item on the consent calendar, or if any member of the public wishes to address the Board on any such item, the item shall be removed from the consent calendar and shall be heard and acted upon in its proper place on the agenda as designated by the Presiding Officer.

B. After making changes in the agenda, if any, as permitted under these rules of order and procedure, the Board shall approve the agenda which shall be and constitute the agenda of business to be considered at the meeting. The motion offered to approve the agenda shall include the adoption of the consent calendar.

8.12 Public Hearings

A. The Board may from time to time order that public hearings be conducted on items of public interest even though such may not be required by law.

B. Anyone desiring to address the Board on the subject of the public hearing may indicate such interest in any of the three following ways:

1. Persons may submit a written request to the Secretary in advance of the meeting.
2. Persons may fill out a card that will be available at the start of all Design Review Board meetings, and submit the card to the Secretary during the meeting.
3. Persons may approach the podium to speak when the Presiding Officer opens the public hearing and indicates that persons wishing to address the Board may do so at that time.

C. Procedures for Public Hearings

1. The Secretary shall announce the public hearing and shall note any correspondence received concerning the matter, if any.
2. The staff report shall be presented,
3. The Presiding Officer shall declare the public hearing open.
4. The Presiding Officer shall first call on the applicant, proponent or appellant of the matter.
5. The Board shall hear those interested in the matter.

6. The Presiding Officer
 - a. May limit individual presentations and may limit the number of speakers with similar positions;
 - b. May order that no person speak more than once until all other persons wishing to speak have spoken once;
 - c. May use the card system provided for in Section 11.4.
 - d. Shall close the hearing.
7. A Board Member:
 - a. May question any speaker during the hearing;
 - b. Shall not indicate his or her decision regarding the matter, nor introduce a motion or resolution to approve, modify or deny the matter being heard until the public hearing is closed by the Presiding Officer.

D. Continuance of Hearing

Any hearing being held, or noticed or ordered to be held, by the Board at any meeting may by order or notice of continuance adopted by the Board be continued or reconfirmed to any subsequent meeting in the same manner and to the same extent set forth in Section 3.1 for the adjournment of meetings; provided, however, if the hearing is continued to a time less than twenty-four (24) hours after the time specified in the order or notice of hearing, a copy of the order or notice of continuance of hearing shall be posted immediately following the meeting at which the order or notice of continuance was adopted.

8.13 Other Agenda Items

The Secretary, City Attorney, or the Presiding Officer may place items on the agenda of interest to the Board and the general public or for action by the Board.

8.14 Adjournment

It shall be the policy of the Board to adjourn its regular meeting by eleven (11) p.m. of each meeting date. The Secretary shall endeavor to arrange the agenda in such a manner that the Board can adhere to this adjournment policy. A public hearing in progress shall not be interrupted and continued to a subsequent meeting for the sole purpose of satisfying this adjournment deadline. Items of business that remain on the agenda at eleven (11) p.m. shall be carried over to the next regular meeting, unless the Board by a majority vote agrees to continue in session or agrees to adjourn the meeting to a date sooner than the next regular meeting to dispose of the remaining agenda items.

SECTION 9.0 RULES OF DEBATE

9.1 Presiding Officer

The Presiding Officer may debate and vote. The Presiding Officer shall not be deprived of any rights and privileges of a Board Member by reason of acting as the Presiding Officer except as set forth in Section 9.2.

9.2 Motions and Resolutions by the Presiding Officer

Prior to making a motion or resolution, the Presiding Officer shall relinquish the chair to the Vice-Chairperson or the next senior member of the Board. Upon completion of the vote on the motion or resolution, the Presiding Officer will automatically regain the gavel and continue to chair the meeting.

9.3 Obtaining the Floor

Board Members desiring to speak shall address the Presiding Officer, and upon recognition by the Presiding Officer, shall confine themselves to the question under debate, avoiding all indecorous language.

9.4 Parliamentary Inquiries

A Board Member may, without obtaining the floor, make an inquiry of the Presiding Officer for information on a point of order, a matter of parliamentary procedure or the rules of Board bearing on the business at hand. The Presiding Officer's reply to a parliamentary inquiry is not subject to an appeal or reconsideration. However, if a Board Member acts contrary to the Presiding Officer's opinion and is ruled out of order, an appeal may be taken to the Board. If an inquiry is made when another Board Member has the floor and an immediate answer is not necessary, the Presiding Officer can defer a reply until the floor has been yielded. The Presiding Officer is not obligated to answer hypothetical questions.

9.5 Points of Information

A Board Member may make a request for information relevant to the business at hand but not related to parliamentary procedure. The request may be directed to the Presiding Officer or through the Presiding Officer to another Board Member or an officer or employee of the City. The request must always be put in the form of a question. If directed to a Board Member who has the floor, the Presiding Officer will ask consent of the speaker to the interruption.

9.6 Questions of Personal Privilege

A Board Member may, without obtaining the floor, raise a question of personal privilege. An inquiry shall be addressed to the Presiding Officer and may be made without waiting for recognition. When disposed of, the business shall be resumed at exactly the point at which it was interrupted. The Presiding Officer shall rule whether the questions put is one of personal privilege, as defined by Section 5.6, and, if so; whether it is of sufficient urgency to warrant interrupting the business then in progress. A nondebatable appeal to the Board may be taken from the Presiding Officer's ruling.

9.7 Interruptions

A Board Member, once recognized, shall not be interrupted when speaking unless called to order by the Presiding Officer. When called to order while speaking, the Board Member must cease speaking until the point of order be determined and, if in order, shall be permitted to proceed.

9.8 Restriction of Discussion

Board Members shall confine their remarks and inquiries to the agenda item under consideration and speak only when recognized by the Presiding Officer, except as otherwise provided in these rules of order and procedure. A Board Member shall not call for a showing of hands or other demonstration of those present in the audience, unless granted permission to do so by the Presiding Officer.

9.9 Limitation of Debate

No Board Member may speak for longer than ten (10) minutes at any one time; unless additional time is granted upon a majority vote of the Board.

9.10 Precedence of Motions

When a question is before the Board, no motion shall be entertained except:

- A. To adjourn;
- B. To fix the hour of adjournment;
- C. To lay on the table;
- D. To call for a previous question;
- E. To postpone to a certain day;
- F. To refer;
- G. To amend;
- H. To substitute;
- I. To postpone indefinitely.

These motions shall have precedence in the descending order indicated. Any such motion, except a motion to adjourn, amend, or substitute, shall be put to a vote without debate.

9.11 Motions and Resolutions to be Stated by the Secretary.

The Secretary shall read the title of any motion, resolution, or item of business before debate, following which the Presiding Officer may request a report from the Secretary or other designated staff member.

9.12 Discussion Allowed Prior to Formal Motion

It shall not be necessary to make a motion or resolution prior to inquiry or debate by Board Members, or the public is allowed to speak.

9.13 Second Not Required

A second shall not be required in order to make a motion or resolution.

9.14 Motions Out of Order

The Presiding Officer or any Board Member may introduce a resolution or motion out of the regular order of the agenda, only with the majority consent of the Board.

9.15 Motion to Adjourn

A motion to adjourn shall be in order at any time, except as follows:

- A. When repeated without intervening business or discussion;
- B. When made as an interruption of a member speaking;
- C. When a previous question has been ordered; or
- D. While a vote is being taken.

A motion to adjourn is debatable only as to the time to which the meeting is to be adjourned.

9.16 Motion to Lay on the Table

A motion to lay on the table shall preclude all amendments or debate of the subject under consideration. If the motion prevails, consideration of the subject may be resumed at that meeting only upon motion of a member voting with the majority.

9.17 Withdrawal of Motions

A motion may be withdrawn at any time before vote by the maker, after first gaining recognition from the presiding officer.

9.18 Motion for Previous Question

When a motion for the previous question is made by a Board Member, the Presiding Officer shall allow no further debate and shall ask "Shall the item now be voted on?" If the question carries, the Presiding Officer shall put pending amendments to vote, without debate, in the inverse order of their introduction, before putting the main questions. If the question "Shall the main question now be voted on?" is decided negatively, the main questions and its amendments remain before the Board. The motion calling for the previous question must be decided upon by five-seventh vote in the affirmative.

9.19 Division of Question

If a question put before the Board contains two or more separate propositions, the Presiding Officer may, and upon request of a Board Member, shall divide the question.

9.20 Motion to Amend an Amendment

After a motion to amend an amendment has been made and installed for debate, a motion to amend the same amendment further shall not be in order.

9.21 Motion to Postpone

A motion to postpone, except one to postpone indefinitely, may be amended as to time. If a motion to postpone indefinitely carries, the main motion is lost.

9.22 Motion to Reconsider

A motion to reconsider any action taken by the Board may be made at the meeting such action was taken. It may be made either immediately during the same session, or at a recessed or adjourned session of that meeting. Such a motion may be made only by a Board Member who voted with the prevailing side. After such a motion for reconsideration has been acted upon, no other such motion on the same question shall be made at that meeting.

9.23 Rehearing

After the Board has taken action on a matter or question, a motion to reconsider the action taken on such matter or question, or on a matter or question having substantially the same content or purpose of the matter or question already acted upon, shall not be made at a subsequent meeting for at least one (1) year from the date of such action, except by a Board Member who voted in the majority on such matter or question or upon the consent in writing of the majority of the Board Members filed with the Secretary. Such matter or question may, however, be reheard at a subsequent meeting after the one year period has elapsed. The item before the Board shall be whether the matter or question should be reheard; and, if the Board approves the request, it shall be placed on a future agenda for consideration.

SECTION 10.0 VOTING

10.1 Quorum

A quorum shall be four (4) or more members of the Board.

10.2 Abstention

It shall be the duty of each Board Member present at a meeting of the Design Review Board to cast a vote, "aye" or "nay", unless excused because:

- A. The Board Member has a personal or pecuniary interest in the matter under consideration; or
- B. The law otherwise declares that Board Member's participation is a conflict of interest; or
- C. The Board Member is disqualified by reason of absence from the hearing of a matter, the decision on which under the law must be based upon findings supported by testimony or other competent evidence introduced in the proceeding

If a conflict of interest does exist, the Board Member shall declare this fact. The Board Member is then excused from voting 'aye' or "nay", and may cast an abstention vote. Other than to reflect the abstention, the vote shall not be counted for any purpose. Abstention for any reason other than those mentioned above shall constitute consent in the action proposed, and the Secretary shall announce at the meeting and enter in the Board's minutes that the abstention was cast as an "aye" vote pursuant to this rule.

Nothing in these rules of order and procedure is intended to abrogate the judicially declared "rule of necessity" adopted in the State of California pertaining to the duty of members of public legislative and administrative bodies to vote on matters which require their action.

Abstention is defined to include a Board Member's refusal or failure to vote when present and capable of casting a vote, unless excused for the reasons set forth above.

10.3 Tie Vote

The affirmative vote of at least four (4) members shall be necessary to adopt any resolution or motion. Any question on which the vote is tied, is lost. In the event of a tie vote, the Presiding Officer or any Board Member may request the Secretary to carry over the item to the next regular meeting where a full Board will be present.

10.4 Roll Call

The votes shall be cast and displayed on the electronic voting board so that each Board Member's vote may be recorded by the Secretary. In the event of a breakdown or a malfunction of the electronic voting equipment, the Secretary shall call the roll in the descending order that the names of the Board Members appear on the electronic voting board. The Secretary at the conclusion of the voting shall announce the results of the vote by stating whether the measure carried or failed and by what vote.

SECTION 11.0 PUBLIC PARTICIPATION

11.1 Policy

It is the policy of the Design Review Board that members of the public shall be afforded the opportunity to speak on any agenda item providing they are first recognized by the Presiding Officer.

11.2 Addressing the Board

Cards will be available at the rear of the Council Chamber for persons who wish to address the Board at a public hearing or on another item of agenda business. After filling out

Any person desiring to address the Board by oral communication shall first secure the permission of the Presiding Officer by approaching the speaker's podium and waiting, silently, to be recognized by the Presiding Officer.

11.3 Spokespersons

Designated spokespersons for recognized groups or organizations will be given priority over Individuals who desire to address the Board.

11.4 Card System

Cards will be available at the rear of the Council Chamber for persons who wish to address the Board at a public hearing or on another item of agenda business. After filling out the information requested, the cards shall be handed to the Secretary or designated staff member. The Presiding Officer will call on those wishing to speak in the order in which the cards are received, except as provided in Section 8.11. After such persons are heard, the Presiding Officer may then call for any additional speakers.

11.5 Time Limits

Designated spokespersons for recognized groups or organizations will have five (5) minutes to address the Board; provided, however, that they may request additional time and will be granted such only with the permission of the Presiding Officer and subject to the consent of the Board. Individuals will be given three (3) minutes to address the Board unless additional time is allowed as provided for spokespersons.

11.6 Discussion Between Citizens and the Board

All remarks shall be addressed to the Board as a body and not any Board Member thereof. No person, other than the Presiding Officer, Board and the person having the floor, shall be permitted to enter into any discussion, either directly or through a Board Member, without

the permission of the Presiding Officer. No question shall be asked of a Board Member or a member of staff except through the Presiding Officer.

11.7 Topic for Discussion

Members of the public shall address their remarks only to the agenda item under discussion by the Board.

11.8 Manner of Addressing the Board

Prior to speaking, each member of the public shall state his or her name and business or home address in a clear and audible tone of voice.

11.9 Repetition

Recognized speakers shall refrain from repetition of issues and points already raised by previous speakers.

SECTION 12.0 AMENDMENTS

12.1 Notice of Amendment

These rules of order and procedure may be amended by the Board at any regular or special meeting, provided that notice of the proposed amendment or amendments, including the exact text of same, shall have been delivered to each Board Member at least three (3) days prior to the meeting date.

12.2 Submission for Council Approval

Any amendment adopted by the Board shall be submitted to the City Council for approval at the earliest convenient time as required by Section 405 of the City Charter, and shall become effective only upon such approval being given.

CITY COUNCIL APPROVAL

The foregoing Rules of Order and Procedure were approved by Resolution No. _____ adopted by the City Council on _____ pursuant to Section 405 of the City Charter of the City of Vallejo.



CONSENT D

Agenda Item No.

COUNCIL COMMUNICATION

Date: September 9, 2008

TO: Honorable Mayor and Members of the City Council

FROM: Robert W. Nichelini, Chief of Police **RWN**

SUBJECT: Approval of Consultant Services Agreement for Public Relations and Media Services for the "AVOID The 10" DUI Enforcement Program

SUMMARY

The proposed resolution authorizes the City Manager to execute the subject agreement for public relations and media services required by the California Office of Traffic Safety (OTS) under the terms of a grant for a County-wide Driving Under the Influence (DUI) Enforcement Program. All costs for the public relations services provided under this contract will be reimbursed.

BACKGROUND AND DISCUSSION

Last year the Vallejo Police Department was selected by OTS to administer the "AVOID The 10" drunk driving enforcement program through January 31, 2012. All ten Solano County law enforcement agencies participate in this program to promote community awareness of the problems associated with drinking and driving. Regular DUI checkpoints and special enforcement activities are conducted in Vallejo and throughout the County to reduce the incidence of alcohol related accidents and deaths. Special enforcement operations are conducted during holiday periods including Christmas, New Year's, Memorial Day, and Labor Day.

OTS has specific publicity requirements for this program and recommends a media consultant be hired to provide public relations and media services over the life of the grant to insure compliance with OTS regulations. These service costs are paid by grant funds.

The tmdgroup, inc., has extensive experience in providing media and public relations services for OTS sponsored projects, and staff has negotiated the proposed contract with them for the “AVOID The 10” program.

FISCAL IMPACT: None. All grant related expenses, including this contract, are reimbursed by the California Office of Traffic Safety.

PROPOSED ACTION: Staff requests Council adopt a resolution approving the proposed Consultant Services with tmdgroup, inc., for media and public relations services for the “AVOID The 10” DUI enforcement project.

DOCUMENTS ATTACHED

- a. Resolution approving and authorizing the City Manager to execute the Agreement.
- b. Consultant and Professional Services Agreement with tmdgroup, inc.

CONTACT PERSON

Sergeant William Hamrick
Vallejo Police Department
(707) 648-3569
E-mail: 530@ci.vallejo.ca.us

RESOLUTION NO. 08-__ N.C.

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

WHEREAS, the Vallejo Police Department has received a grant from the California Office of Traffic Safety to administer a County-wide Drunk Driving Enforcement Program entitled "AVOID The 10" Program; and

WHEREAS, the Office of Traffic Safety requires specific publicity and media activities to educate the public about the enforcement efforts; and

WHEREAS, the Office of Traffic Safety provides funds for a media and public relations consultant to meet these requirements.

NOW, THEREFORE, BE IT RESOLVED that the proposed Consultant and Professional Services Agreement with tmdgroup, inc., is hereby approved, and the City Manager is hereby authorized to execute said Agreement.

SEPTEMBER 9, 2008

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CONSULTANT AND PROFESSIONAL SERVICES AGREEMENT

This Agreement ("AGREEMENT") is made at Vallejo, California, on the _____ day of _____, 2008, by and between the CITY OF VALLEJO, a Municipal Corporation ("CITY"), and tmdgroup, inc., a Public Relations and Media Services Firm, hereinafter referred to as CONSULTANT, who agree as follows:

1. **Services.** Subject to the terms and conditions set forth in this AGREEMENT, CONSULTANT shall provide the CITY professional services as specified in Exhibit A, entitled "Scope of Work", which is attached hereto and made a part hereof.
2. **Payment.** CITY shall pay CONSULTANT for services rendered pursuant to this AGREEMENT at the times and in the manner set forth in Exhibit B, entitled "Compensation", which is attached hereto and made a part hereof. The payments specified in Exhibit B shall be the only payments to be made to CONSULTANT for services rendered pursuant to this AGREEMENT.
3. **Facilities and Equipment.** CONSULTANT shall, at its sole cost and expense, furnish all facilities and equipment which may be required for furnishing services pursuant to this AGREEMENT.
4. **Indemnification.** CONSULTANT shall defend and hold harmless CITY, its officers, officials, directors, employees, agents, volunteers and affiliates and each of them from any and all claims, demands, causes of action, damages, costs, expenses, actual attorney's fees, consultant's fees, expert fees, losses or liability, in law or in equity, of every kind and nature whatsoever arising out of or in connection with CONSULTANT'S operations, or any subcontractor's operations, to be performed under this agreement for CONSULTANT'S or subcontractor's tort negligence including active or passive, or strict negligence, including but not limited to personal injury including, but not limited to bodily injury, emotional injury, sickness or disease, or death to persons and/or damage to property of anyone, including loss of use thereof, caused or alleged to be caused by any act or omission of CONSULTANT, or any subcontractor, or anyone directly or indirectly employed by any of them or anyone for the full period of time allowed by the law, regardless to any limitation by insurance, with the exception of the sole negligence or willful misconduct of the CITY.

Approval of insurance coverage does not, in any way, relieve the CONSULTANT of any liability.

5. **Insurance Requirements.** CONSULTANT agrees to comply with all of the Insurance Requirements set forth in Exhibit C, entitled "Insurance

Requirements For Consultant”, which is attached hereto and made a part hereof.

6. **Conflict of Interest.** CONSULTANT shall not enter into any contract or agreement during the performance of this AGREEMENT which will create a conflict of interest with its duties to CITY under this AGREEMENT.
7. **Independent Contractor.** CONSULTANT shall be an independent contractor and shall not be an employee of CITY while performing services pursuant to this AGREEMENT. CITY shall have the right to control CONSULTANT only insofar as the results of CONSULTANT'S services rendered pursuant to this AGREEMENT; however, CITY shall not have the right to control the means by which CONSULTANT accomplishes services pursuant to this AGREEMENT.
8. **Licences, Permits, Etc.** CONSULTANT represents and warrants to CITY that it has all professional licenses, permits, qualifications and approvals of whatsoever nature which are legally required for CONSULTANT to practice its profession. CONSULTANT represents and warrants to CITY that it shall, at its sole cost and expense, keep in effect at all times during the term of this AGREEMENT any licenses, permits, and approvals which are legally required for CONSULTANT to practice its profession.
9. **Standard of Performance.** CONSULTANT shall perform all services required pursuant to this AGREEMENT in a manner and according to the standards observed by a competent practitioner of the profession in which CONSULTANT is engaged. All products and services of any nature which CONSULTANT provides to CITY pursuant to this AGREEMENT shall conform to the standards of quality normally observed by licensed, competent professionals practicing in CONSULTANT'S profession.
10. **Time for Performance.** CONSULTANT shall devote such time to the performance of the services required by this AGREEMENT as may be reasonably necessary for the satisfactory performance of its obligations pursuant to this AGREEMENT. Neither party shall be considered in default of this AGREEMENT to the extent performances are prevented or delayed by any cause, present or future, which is beyond the reasonable control of the parties set forth in this AGREEMENT.
11. **Personnel.** CONSULTANT agrees to assign only competent personnel according to the reasonable and customary standards of training and experience in the relevant field to perform services pursuant to this AGREEMENT. Failure to assign such competent personnel shall constitute grounds for termination of this AGREEMENT pursuant to Section 14 of this AGREEMENT.

12. **Consultant Not Agent.** Except as CITY may authorize in writing, CONSULTANT shall have no authority, express or implied to act on behalf of CITY in any capacity whatsoever as an agent. CONSULTANT shall have no authority, express or implied, pursuant to this AGREEMENT, to bind CITY to any obligation whatsoever.
13. **Abandonment by CITY.** Upon abandonment of the project encompassed by this AGREEMENT by CITY, and written notification to CONSULTANT, this AGREEMENT shall terminate. CONSULTANT shall be entitled to compensation earned by it prior to the date of termination, computed prorated up to and including the date of termination. CONSULTANT shall not be entitled to any further compensation as of the date of termination. All charges incurred shall be payable by CITY within thirty (30) days following submission of a final statement by CONSULTANT.
14. **Termination by CITY.** Should CITY, at any time, and in its sole discretion, become dissatisfied with CONSULTANT'S performance under this AGREEMENT, it may terminate the AGREEMENT immediately upon giving notice to CONSULTANT. In the event of such a termination, CONSULTANT shall be compensated for all reasonably satisfactory work completed at the time of termination.
15. **Products of Consulting Services.** All information developed pursuant to this AGREEMENT, and all work sheets, reports and other work products, whether complete or incomplete, of CONSULTANT resulting from services rendered pursuant to this AGREEMENT, shall become the property of CITY. CONSULTANT does not assume any liability which may arise from the use of its work products created under this AGREEMENT for other than their specific intended purpose.
16. **Cooperation by CITY.** CITY shall, to the extent reasonable and practicable, assist and cooperate with CONSULTANT in the performance of CONSULTANT'S services hereunder.
17. **Assignment and Subcontracting Prohibited.** No party to this AGREEMENT may assign any right or obligation pursuant to this AGREEMENT. Any attempted or purported assignment of any right or obligation pursuant to this AGREEMENT shall be void and of no effect.

CONSULTANT shall not subcontract any services to be performed under this AGREEMENT without the prior written consent of CITY.

18. **Non-Discrimination/Fair Employment Practices.** CONSULTANT agrees to observe the provisions of CITY'S Public Works Contracts Affirmative

24. **Confidentiality of CITY Information.** During performance of this AGREEMENT, CONSULTANT may gain access to and use City information regarding, but not limited to, [insert department name] procedures, policies, training, operational practices, and other vital information (hereafter collectively referred to as "City Information") which are valuable, special and unique assets of the CITY. CONSULTANT agrees to protect all City Information and treat it as strictly confidential, and further agrees CONSULTANT will not at any time, either directly or indirectly, divulge, disclose or communicate in any manner any City Information to any third party without the prior written consent of CITY. A violation by CONSULTANT of this paragraph shall be a material violation of this AGREEMENT and will justify legal and/or equitable relief.
25. **CITY Representative.** The CITY Representative specified in Exhibit A, or the representative's designee, shall administer this AGREEMENT for the CITY.
26. **Counterparts.** The Parties may execute this AGREEMENT in two or more counterparts, which shall, in the aggregate, be signed by all the Parties; each counterpart shall be deemed an original of this AGREEMENT as against a Party who has signed it.
27. **Authority.** The person signing this Agreement for CONSULTANT hereby represents and warrants that he/she is fully authorized to sign this Agreement on behalf of CONSULTANT
28. **Exhibits.** The following exhibits are attached hereto and incorporated herein by reference:
- A. Exhibit A, entitled "Scope of Work", consisting of 3 pages.
 - B. Exhibit B, entitled "Compensation", consisting of 3 pages.
 - C. Exhibit C, entitled "Insurance Requirements for Consultant", consisting of 3 pages.

(SIGNATURES ARE ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the parties have executed this AGREEMENT the day and year first above written.

**tmdgroup inc.,
Public Relations Firm**

By: _____
Lou Costanza
General Manager

**CITY OF VALLEJO,
A Municipal Corporation**

By: _____
Joseph Tanner
City Manager

(City Seal)

ATTEST:

By: _____
City Clerk

APPROVED AS TO CONTENT:

Robert Stout
Finance Director

**APPROVED AS TO INSURANCE
REQUIREMENTS:**

Harry Maurer
Risk Manager

APPROVED AS TO FORM:

Frederick G. Soley, City Attorney

EXHIBIT A

CONSULTANT AND PROFESSIONAL SERVICES AGREEMENT

SCOPE OF WORK

1. Representatives:

CITY Representative for this AGREEMENT is:

Sgt. William Hamrick
Vallejo Police Department
111 Amador Street
Vallejo CA 94590
(707) 649-3569

All CONSULTANT correspondence to the CITY will be addressed to and questions pertaining to this AGREEMENT will be referred to the City Representative or the Representative's designee.

CONSULTANT Representative for this AGREEMENT is:

Lou Costanza
General Manager
tmdgroup Inc.
2775 Cottage Way, Ste 15
Sacramento, CA 94539
(916) 487-5109

All CITY questions pertaining to this AGREEMENT will be referred to the CONSULTANT Representative. All correspondence to CONSULTANT shall be addressed to the address set forth above.

2. Services to be provided:

Consultant shall provide the following services related to the "AVOID THE 10" Driving Under the Influence (DUI) Solano County Task Force Program:

a. Graphic Design/Campaign Materials/Reprints

Consultant upon request, will design, produce, and/or reprint AVOID the Solano 10 campaign materials. Materials may include, but are not limited to: posters in two (2) sizes (18"x 24" and 11" x 17" in English and Spanish, flyers, newspaper ads, and pins/awards.

All campaign materials will be produced in high quality at the most reasonable price. The City representative will review all concepts and approve final artwork prior to production. All new materials will reflect the established program theme.

b. Campaign Period Press Conferences/Press Relations

Consultant will assist in representing Solano County's interests at the events and disseminate press releases/ press contacts for the Solano County media for the following enforcement periods:

- Memorial Day Weekend, 2009, 2010 and 2011
- Labor Day Weekend, 2009, 2010 and 2011
- Winter Holiday: Mid-December, 2009 through January 1, 2010; Mid-December 2010 through January 1, 2011; Mid-December 2011, through January 1, 2012.
- Optional Campaigns to be determined by the Task Force

Consultant will coordinate, edit, duplicate, and assemble press kits for the Press conferences and for dissemination to members of the press. Follow up calls to the press will also be made.

c. Media Buying/Production

Consultant will purchase media including radio and television/cable advertising during key campaign times. Consultant will also solicit "partners" among the AVOID program to share in the costs of these buys. Consultant will write and produce the messages for these campaigns.

d. Liaison to the Office of Traffic Safety for Approvals

Consultant will assist the City representative on an "as needed" basis to secure approvals and provide proof of publication to the State Office of Traffic Safety. The City representative will provide approval of activities on a day-to-day basis.

3. Cost of Services

4. Compliance with Laws.

CONSULTANT will comply with all statutes, regulations and ordinances in the performance of all services pursuant to this AGREEMENT.

5. Term.

The term of this AGREEMENT shall commence on the date of complete execution of this AGREEMENT and shall continue in full force and effect through January 1, 2012, or unless terminated by CITY pursuant to Paragraph 14 of this AGREEMENT prior to that time.

EXHIBIT B

CONSULTANT AND PROFESSIONAL SERVICES AGREEMENT

COMPENSATION

1. CONSULTANT'S Compensation.

- a. The services will be provided by the following Consultant personnel at the rates listed:

Project Manager: Lou Costanza	\$100/hour
Copywriter	\$100/hour
Creative Director	\$85/hour
Graphic Designer	\$75/hour
Administrative Support	\$50/hour

- b. Printing, translations, and shipping costs will be determined based on the Consultant's specific assignment. Consultant will obtain a minimum of three bids to establish the most "reasonable" price. An estimate of each project will be presented to the City representative for review and approval before production of campaign materials is ordered.
- c. Media buys and media production costs will vary based on the Consultant's assigned task. All media related costs are to be approved by the City representative before Consultant contracts for media and/or media production services.
- d. Consultant's travel expenses related to services provided under the agreement shall be reimbursed at the rate of \$.375 per mile, and per diem expenses will be reimbursed at State of California approved rates.
- e. The total cost of services over the entire term of the agreement will not exceed \$40,000.

2. Payments to CONSULTANT.

- a. Payments to CONSULTANT shall be made within a reasonable time after receipt of CONSULTANT'S invoice, said payments to be made in proportion to services performed.

b. Request for payment shall be sent to:

Sgt. William Hamrick
Vallejo Police Department
111 Amador Street

5. Accounting Records of CONSULTANT.

CONSULTANT shall maintain for three (3) years after completion of all services hereunder, all records under this AGREEMENT, including, but not limited to, records of CONSULTANT'S direct salary costs for all Services and Additional Services performed under this AGREEMENT and records of CONSULTANT'S Reimbursable Expenses, in accordance with generally accepted accounting practices and shall keep such records available for inspection and audit by representatives of the Finance Department of CITY at a mutually convenient time.

6. Taxes.

CONSULTANT shall pay, when and as due, any and all taxes incurred as a result of CONSULTANT'S compensation hereunder, including estimated taxes, and shall provide CITY with proof of such payments upon request. CONSULTANT hereby agrees to indemnify CITY for any claims, losses, costs, fees, liabilities, damages or injuries suffered by CITY arising out of CONSULTANT'S breach of this Section.

EXHIBIT C

CONSULTANT AND PROFESSIONAL SERVICES AGREEMENT

INSURANCE REQUIREMENTS FOR CONSULTANT

CONSULTANT shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of work hereunder by the CONSULTANT, their agents, representatives, or employees or subconsultants:

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office form number GL 0002 (Ed. 1/73) covering Comprehensive General Liability and Insurance Services Office form number GL 0404 covering Broad Form Comprehensive General Liability; or Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/78) covering Automobile Liability, code 1 any auto and endorsement CA 0025.
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.
4. Professional Liability insurance appropriate to the CONSULTANT'S profession (Errors and Omission).

B. Minimum Limits of Insurance

Consultant shall maintain limits no less than:

1. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
3. Workers' Compensation and Employer's Liability: \$1,000,000 per accident for bodily injury or disease. If CONSULTANT is not subject to California Workers' Compensation requirements, CONSULTANT shall file a completed certificate of exemption form which may be obtained from the County prior to commencing any activity authorized hereunder.
4. Professional Liability (Errors and Omission): \$1,000,000 combined single limit per occurrence, and annual aggregate.

C. Deductible and Self-Insured Retention

Any deductibles or self-insured retention must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City of Vallejo, its officers, officials, employees and volunteers; or the CONSULTANT shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions

The general liability and automobile liability policies, as can be provided, are to contain, or be endorsed to contain, the following provisions:

1. The City of Vallejo, its officers, officials, employees, agents and volunteers are to be covered as additional insureds as respects; liability, including defense costs, arising out of activities performed by or on behalf of the Consultant; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; or automobiles owned, leased hired or borrowed by the Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the City of Vallejo, its officers, officials, employees, agents or volunteers. The insurance is to be issued by companies licensed to do business in the State of California.
2. For any claims related to this project, the Consultant's insurance coverage shall be primary insurance as respects the City of Vallejo, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City of Vallejo, its officers, officials, employees, agents or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

3. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officers, officials, employees, agents or volunteers.
4. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

E. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII.

F. Verification of Coverage

Consultant shall furnish the City with original endorsements effecting general and automobile liability insurance coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the City before work commences.

G. Subconsultants

Consultant shall include all subconsultants as insureds under its policies or shall furnish separate certificates and endorsements for each subconsultant. All coverages for subconsultants shall be subject to all of the requirements stated herein.



CONSENT E

Agenda Item No.

COUNCIL COMMUNICATION

Date: September 9, 2008

TO: Honorable Mayor and Members of the City Council

FROM: Joseph M. Tanner, City Manager

Frederick G. Soley, City Attorney

SUBJECT: APPROVAL OF A COMMUNITY PROSECUTOR MEMORANDUM OF UNDERSTANDING

RECOMMENDATION

Adopt the Resolution approving a memorandum of understanding between the Solano County District Attorney and the City of Vallejo for the provision of a community prosecutor.

SUMMARY

Last fiscal year, 2007/2008, was the first year of a joint effort between the City of Vallejo and the Solano County District Attorney's Office to provide a community prosecutor to work, part time, on issues affecting the quality of life of Vallejo Citizens. The program saw modest results, including a stipulated judgment being entered against the smoke-shop on the corner of Marin Street and Tennessee Street, prohibiting from engaging in various illicit activities, and a pre-filing agreement with Norm's Bait and Tackle. Additional investigations are in pre-filing stages.

This year, the program has been modified slightly to fit the needs of Vallejo. The Community Prosecutor will be staffed by Greg Spiritosanto, a seasoned prosecutor, who will devote 20 hours a week to Vallejo issues. While he is here, his exclusive focus will be on addressing quality of life issues as identified by Code Enforcement and Vallejo Police. The City Attorney's Office will manage the program, and facilitate meetings and communications between the various players. Due to staffing shortages within the City, the Community Prosecutor Program will be assisted by an additional part-time investigator employed by the District Attorney's Office. This will ensure that the attorney's time is more effectively employed in legal work, rather than in investigation, or in putting together documents and evidence.

The priorities which have been initially set out for the Community Prosecutor are 1) various code enforcement cases, 2) drinking establishments which violate ABC



standards, 3) illegal marijuana dispensaries, 4) continuing smoke-shop problems and 5) illegal bingo games.

ENVIRONMENTAL REVIEW

This action is not a project as defined by the California Environmental Quality Act and is not subject to CEQA requirements.

FISCAL IMPACT

Funding for this project comes in part from the City Attorney's outside counsel budget (\$47,500), and in part from the Weed-and-Seed grant obtained by the City of Vallejo's Police Department (\$27,500).

DOCUMENTS ATTACHED

1. Vallejo Community Prosecutor Memorandum of Understanding.
2. Resolution approving the Vallejo Community Prosecutor Memorandum of Understanding.

PREPARED BY/CONTACT

Claudia Quintana
Assistant City Attorney
(707) 648 4547

September 9, 2008

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Vallejo Community Prosecutor Memorandum of Understanding

In consideration of the payment to Solano County of \$75,000, the Solano County District Attorney agrees to provide community prosecution services to the City of Vallejo for fiscal year 2008-2009, commencing July 1, 2008, as outlined below:

1. The District Attorney will assign an experienced deputy as the Vallejo Community Prosecutor for the entire fiscal year. That attorney will devote approximately 20 hours per week, on average, throughout the fiscal year, to the prosecution of civil and criminal matters relating to violations of law which impact the 'quality of life' for Vallejo Citizens, such as nuisance abatements, illegal businesses, and the like, and which occur in the City of Vallejo.
2. The District Attorney will assign an experienced investigator for approximately ten (10) months beginning in September 2008 to assist the Community Prosecutor and work in coordination with the Vallejo Police Department, Vallejo Code Enforcement, and other city departments to investigate violations of law that occur in the City of Vallejo, including, but not limited to, violations of consumer and environmental laws.
3. The assigned deputy and the assigned investigator will meet regularly, not less frequently than monthly, with the Vallejo City Attorney (or his designate) to discuss ongoing and determine the focus of future investigations and prosecutions. The District Attorney and the lead deputy in the Consumer and Environmental Crimes Unit (CEPU) will also participate in these meetings at least quarterly.
4. The City Attorney (or his designate) will assist in identifying the importance or priority of on-going and future investigations, and relay such information to the Vallejo Prosecutor.
5. The District Attorney will make every attempt to obtain reimbursement of the City's costs upon the settlement of civil actions and restitution for the City's costs upon conviction in a criminal case. Likewise, the District Attorney will attempt to recover his costs for investigation and prosecution.
6. The assigned deputy will make a monthly report to his supervisor in CEPU and to the Vallejo City Attorney. That report will detail cases under investigation along with the status of filed cases.

In the event that either the District Attorney or the City of Vallejo provides the other with thirty (30) days written notice, this agreement shall terminate and the City of Vallejo will be reimbursed, pro rata, for any remaining portion of the fiscal year that services are no longer provided.

Dated: _____

DAVID W. PAULSON
Solano County District Attorney

JOSEPH M. TANNER
City Manager

Approved as to Form:

FREDERICK G. SOLEY
City Attorney

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RESOLUTION NO. 08- N.C.

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

WHEREAS, the Solano County District Attorney and the City Council for the City of Vallejo desire to have a community prosecutor; and

WHEREAS, the community prosecutor will focus addressing quality of life issues as identified by Code Enforcement and Vallejo Police; and

WHEREAS, the City Attorney's Office will manage the program, and facilitate meetings and communications between the various players; and

WHEREAS, due to staffing shortages within the City, the Community Prosecutor Program will be assisted by an additional part-time investigator employed by the District Attorney's Office.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Vallejo hereby approves the attached Vallejo Community Prosecutor Memorandum of Understanding, subject to any minor amendments by the City Attorney, and authorizes the City Manager to sign and execute it.

September 9, 2008

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COUNCIL COMMUNICATION

Date: September 9, 2008

TO: Mayor and Members of the City Council

FROM: Craig Whittom, Assistant City Manager / Community Development *W*
Susan McCue, Economic Development Program Manager *SMC*

SUBJECT: Consideration of a Resolution Holding on First Reading an Ordinance repealing Ordinance No. 890 N.C., as amended, and Vallejo Municipal Code Chapter 14.36 and Disestablishing the Downtown Improvement District (DID)

BACKGROUND & DISCUSSION

On April 21, 1969, the City Council enacted a Parking and Business Improvement Area called the Downtown Improvement District ("District"). An annual additional business license tax is paid by merchants within the boundaries of the District. The additional tax assessment revenue realized from the District was to be used for the acquisition, construction or maintenance of parking facilities for the benefit of the District; decoration of any public space in the District; promotion of public events which take place in the District; and the general promotion of business and retail trade activities in the District.

The City Council has sole discretion as to how the revenue derived from the tax is to be used within the scope of above mentioned purposes. The Downtown Association of Vallejo (DAV) was designated as the Downtown Parking and Business Improvement Area Advisory Commission to the City Council. The City Council annually approves a budget based on a fiscal year which includes a program of activities intended to carry out the goals and purposes of the district.

On February 6, 2008, Fred Menard, a merchant within the Downtown Improvement District, filed a petition requesting the City of Vallejo amend its Conflict of Interest Code so that the Commissioners who sit on the Downtown Parking and Business Improvement Area Advisory Commission are included in the City of Vallejo's Conflict of Interest Code. On April 8, 2008, the City Council met to consider a resolution of intention to amend Vallejo Municipal Code Section 14.32.090 to eliminate the Downtown Parking and Business Improvement Area Advisory Commission. After much discussion by the City Council, Mr. Menard agreed to withdraw the Petition while City staff looked at the issue of dissolving or reforming the Downtown Improvement District. City staff received Mr. Menard's Withdrawal of Petition on April 24, 2008.

On April 28, 2008, staff met with Fred Menard; David Fischer, Fred Menard's attorney; John Sylvain, President of DAV; and Rich Geist, DAV administrator, to discuss the Downtown Parking and Business Improvement Area Advisory Commission, the DID fee schedule and the DAV service contract with the City. It was suggested by Mr. Fischer that the City Council dissolve the District or put it on hold for a few years. Mr. Sylvain said that the DAV Board of Directors would discuss Mr. Fischer suggestion at the next Board meeting.

In April 2008 the Downtown Association of Vallejo Board of Directors sent notices to the merchants paying into the DID notifying them of a meeting to be held on May 7, 2008 to discuss the future of the DAV and the DID assessment. At the May 7, 2008 DID meeting, nine people attended and discussed whether the DID assessment should remain as currently assessed, suspension of the DID or disestablishment of the DID. The majority of those in attendance thought the DID should be either suspended or disestablished. On May 14, 2008, the Downtown Association of Vallejo Board of Directors discussed their options as an organization if the DID fee was either suspended or eliminated. It was noted that the DID fee is the DAV's major source of funding and other ways of raising revenue would need to be researched. It was also noted that having to pay an additional assessment as part of obtaining a business license in the DID was a major deterrent in attracting businesses to locate in the area. After a lengthy discussion, the DAV Board of Directors voted to recommend to the City Council that the DID fee be suspended until such time as the implementation of equitable DID fee can be researched and recommended.

On July 10, 2008, staff received a Petition to the City of Vallejo to Disestablish the Downtown Improvement District from Mr. David Fischer on behalf of Mr. Fred Menard. As stated in the Petition, Mr. Menard alleges that the assessments imposed to fund the Downtown Improvement District are unfair in that (a) the assessments are not equitably spread among the assesses, resulting in similar businesses paying assessments that are not similar in amount; (b) the assessments are not spread among the assesses by benefit received, resulting in businesses that receive the same benefit paying assessments that are not similar in amount; and (c) the majority of the funds raised from the assessments are being spent on overhead cost rather than for purposes mandated by the Parking and Business Improvement Area Law of 1965.

Upon receipt of a Petition to Disestablish the DID, on August 12, 2008, the City Council adopted a Resolution of Intention declaring its intention to disestablish the Downtown Improvement District and set September 9, 2008 for the public hearing. Following the adoption of the Resolution of Intention to disestablish the DID, on August 20, 2008, the City Clerk mailed a complete copy of the adopted Resolution of Intention to each business in the DID notifying them of the City Council's action. On August 24, 2008, a Notice of the Public Hearing was published in the Times Herald.

By disestablishing the DID, the downtown merchants within the DID will pay less for their business license due to eliminating the additional assessment tax associated with the DID. As discussed by the DAV Board, the downtown merchants will have to find another funding source to pay for activities funded by the DID assessment tax. DAV is considering joining the Vallejo Main Street program to accomplish some of the activities once funded through the DID assessment. DAV is also considering asking the downtown merchants to voluntarily donate funds to pay for certain activities within the downtown area.

FISCAL IMPACT

Pursuant to Streets and Highway Code section 36081, "upon disestablishment of the District, any proceeds from the tax, or assets acquired with such proceeds, is subject to disposition as the City Council shall determine." City staff has determined that no assets have been purchased with the tax proceeds. As the levying of the Fiscal Year 2008-2009 additional

business license tax has been delayed and as all tax proceeds from previous fiscal years have been expended, the Council does not need to take any disposition action as part of the disestablishment of the District.

RECOMMENDATION

It is recommended that the City Council hold a public hearing to consider disestablishment of the Downtown Improvement District (DID) and at the conclusion of the public hearing adopt the resolution holding on first reading an Ordinance repealing Ordinance No. 890 N.C., as amended, and Vallejo Municipal Code Chapter 14.36 and disestablishing the Downtown Improvement District.

ALTERNATIVES CONSIDERED

The alternatives to consider are:

1. To not disestablish the Downtown Improvement District. If the District is not disestablished, the assessments paid by downtown merchants would continue to be collected at the current assessment rate.
2. Suspend the Downtown Improvement District. Suspension of the District would allow the District to remain in tact but not collect the assessments until a date certain. If the amount of the assessment collected after the suspension is different than the current assessment, the proposed amount would have to be voted on by the merchants in the District.

ENVIRONMENTAL REVIEW

The adoption of this Resolution is not a "project" for purposes of the California Environmental Quality Act ("CEQA") pursuant to Section 15378(b)(2) of Title 2 of the California Code of Regulations, as this Resolution pertains to continuing administrative or maintenance activities, such as general policy and procedure making.

PROPOSED ACTION

Hold public hearing to consider disestablishment of the Downtown Improvement District and adopt the resolution holding on first reading an Ordinance repealing Ordinance No. 890 N.C., as amended, and Vallejo Municipal Code Chapter 14.36 and disestablishing the Downtown Improvement District.

DOCUMENTS ATTACHED

- Attachment A - Resolution Holding on First Reading Ordinance repealing Ordinance No. 890 N.C., as amended, and Vallejo Municipal Code Chapter 14.36 and .to Disestablish the Downtown Improvement District
- Attachment B - Ordinance

CONTACT: Annette Taylor, Senior Community Development Analyst
707-649- 3510, annette@ci.vallejo.ca.us

Susan McCue, Economic Development Program Manager
707-553-7283, smccue@ci.vallejo.ca.us

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RESOLUTION NO. _____ N.C.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALLEJO TO DISESTABLISH THE DOWNTOWN IMPROVEMENT DISTRICT AND TO DISCONTINUE THE ADDITIONAL BUSINESS LICENSE TAX IMPOSED THEREUNDER AND TO HOLD ON FIRST READING AN ORDINANCE DISESTABLISHING THE DOWNTOWN IMPROVEMENT DISTRICT

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

WHEREAS, pursuant to the Parking and Business Improvement Area Law of 1965 (Streets and Highways Code §§ 36000 et seq.), the City Council of the City of Vallejo (the "City Council") has, by Ordinance No. 890, adopted April 21, 1969, as amended, established a parking and business improvement area known as the Downtown Improvement District, including establishing the boundaries thereof and imposing an additional business license tax (the "Additional Business License Tax"); and

WHEREAS, the City Council has received a written petition from Mr. Fred Menard, a business owner subject to the Additional Business License Tax, requesting that the City Council initiate proceedings to disestablish the Downtown Improvement District; and

WHEREAS, pursuant to Streets and Highways Code Section 36080, the City Council may, by ordinance, disestablish the Downtown Improvement District following the adoption of a resolution of intention and a public hearing before the City Council on such ordinance, notice of which hearing shall have been provided at least 15 days notice prior to said hearing; and

WHEREAS, on August 12, 2008, the City Council adopted Resolution No. 08-140 declaring its intention to disestablish the Downtown Improvement District and to discontinue the additional business license tax imposed thereunder; and

WHEREAS, the City Council conducted a duly noticed public hearing on September 9, 2008, at 7:00 p.m., pursuant to Streets and Highways Code Section 36080, at which all persons interested were given an opportunity to appear and be heard, to consider whether to disestablish the Downtown Improvement District and thereby discontinue the collection of the Additional Business License Tax imposed thereunder.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Vallejo hereby adopts a resolution holding on first reading an Ordinance repealing Ordinance No. 890 N.C., as amended, and Vallejo Municipal Code Chapter 14.36 and disestablishing the Downtown Improvement District..

ORDINANCE NO. _____ N/C. (2d)

**AN ORDINANCE OF THE CITY OF VALLEJO TO DISESTABLISH
THE DOWNTOWN IMPROVEMENT DISTRICT**

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

SECTION 1. That the City Council of the City of Vallejo hereby finds, determines, and declares as follows:

- (a) That on April 21, 1969, the City Council of the City of Vallejo adopted Ordinance No. 890 which established a parking and business improvement area known as the Downtown Improvement District (DID) pursuant to the Parking and Business Improvement Area Law of 1965 (Streets and Highways Code §36000 et seq.) as a funding mechanism for a variety of business related programs and activities in the Downtown Improvement District; and
- (b) Thereafter Ordinance No.. 890 has been amended by Ordinance Nos. 893 and 577 N.C. (2d), hereinafter Ordinance No. 890 and its amendments; and
- (c) That the City of Vallejo received a written petition from Mr. Fred Menard, a business owner subject to the Additional Business License Tax, requesting that the City Council initiate proceedings to disestablish the Downtown Improvement District; and
- (d) That pursuant to Streets and Highways Code Section 36080, the City Council may disestablish a business improvement area by adopting an Ordinance, after adopting a resolution of intention and holding a noticed public hearing; and
- (e) That the City Council adopted a resolution of intention to disestablish the DID on August 12, 2008; and
- (f) That the City Council held a duly noticed public hearing to disestablish the DID on September 9, 2008 at 7:00 p.m. in the Council Chambers located at 555 Santa Clara Street, Vallejo, California.

SECTION 2. Ordinance No.890 and its amendments; and Vallejo Municipal Code Chapter 14.36 are hereby repealed and pursuant to the provisions of Section 36080 of the California Streets and Highways Code the Downtown Improvement District is hereby disestablished.

SECTION 3. That: no assets have been purchased with the tax proceeds, all tax proceeds have been expended, and pursuant to Streets and Highway Code section 36081 the City Council does not need to take any disposition action as part of the disestablishment of the DID.

SECTION 4. SEVERABILITY.

If any provision of this Ordinance, or the application thereof to any person or circumstance, is held invalid, such invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are declared to be severable.

SECTION 5. EFFECTIVE DATE.

The provisions of this ordinance shall take effect and be in full force and effect from and after thirty (30) days after its final adoption.



ADMIN. A

RDA

CITY OF VALLEJO REDEVELOPMENT AGENCY **Agenda Item No** ADMIN. A

BOARD COMMUNICATION

Date: September 9, 2008

TO: Chairman and Members of the Redevelopment Agency

FROM: Craig Whittom, Assistant City Manager/Community Development *W*
Susan McCue, Economic Development Program Manager *SME*

SUBJECT: PRESENTATION OF PUBLIC OUTREACH SUMMARY AND THREE
NORTHERN WATERFRONT PARK PROGRAM ALTERNATIVE DESIGNS
AND CONSIDERATION OF RESOLUTION IDENTIFYING PREFERRED
PROGRAM ALTERNATIVE DESIGN

BACKGROUND

The Waterfront Project's 96 acres of mixed-use, master-planned development includes 35 acres of open space and parks connected by the pedestrian promenade along Mare Island Way. Among those parks is a future 3.5 acre Northern Waterfront Park meant to be a recreation destination for Vallejo, as well as a neighborhood park for Marina users, area residents and future residents of the planned Northern Waterfront townhome development to be constructed by master developer Callahan/DeSilva.

The Redevelopment Agency (RDA) sponsored a public outreach effort to solicit ideas and concepts regarding the park's character, amenities and design features. To conduct this public outreach, the RDA retained Gates & Associates, a well-known landscape architecture and park planning firm.

In a two-step process, Gates & Associates first solicited input from key stakeholders, such as City Council members, Planning Commissioners and Greater Vallejo Recreation District (GVRD) staff. The second step, two well-attended community workshops held on February 27th and April 5th, 2008, resulted in consensus about amenities including a large grassy meadow or lawn, shade/wind structure, tot lot and play structure, public restrooms and lighting. Workshop participants explored the ways these different elements could work together and talked about their visions for the new park.

Finally, Gates & Associates generated three park program alternatives that reflect community consensus that the park should have a marina-related theme combined with a more natural-looking landscape. These alternatives are described in the Northern Waterfront Park Public Outreach Summary (Attachment B).

Input from Greater Vallejo Recreation District (GVRD)

GVRD's Facility Committee considered the park concepts at its August 18th meeting, making a recommendation to the full Board at its August 28th meeting. The GVRD Board recommendations are detailed below.

As mentioned above, at its GVRD regular Board meeting of August 28, 2008, the Board approved the following comments and asked that they be forwarded to the City Council as formal recommendations for the Waterfront Park. The GVRD Board comments and recommendations are as follows:

- Play area and water activity area should be next to each other
- "Reversible" picnic areas should be small clusters of tables
- Restrooms should be in the park
- Perimeter of the park should be easily maintained
- Include native and indigenous plants
- Include bocce ball courts and sacrifice some parking, if needed. Parking over stated and enough parking should be eliminated to at least provide for bocce ball courts
- Public art: Vallejo should have an "identifiable icon" somewhere along the waterfront; this park may not be the best place for it. Statuary or other public art should be included in this park. Space should be planned for it so that it can be added as it becomes available. Should not sacrifice park funds for the art as it can be added later.
- Large events should be held downtown or in the Service Club park
- Play areas need to be better defined
- This park shall be separate from the "wetland" park, but there should be a seamless connection between the two parks
- Maintenance for both parks should be provided for by an LMD

The Board further recommended Alternative #2 as it "most resembled the interests of the committee". The Board adopted the following detailed recommendation for Alternative #2:

"The play area and water feature should be next to each other. Water areas should be educational as well as fun. Play area should be pushed back (in Alternative #2), nature garden should not be between play feature and parking. This will maximize the turf area in the park. This also separated the plaza feature from the play area and will allow for more activity at the same time. Rest rooms are very important and should be provided in the park in addition to the current restrooms being made available for public use. Funding for the park should be maximized with the park development. Water front sidewalk and switch back trail to bridge should not take resources away from the park. When the project moves forward, GVRD should take the lead in the planning process for the park. When the actual design process for the park begins, GVRD should take the lead in this".

RECOMMENDATION

As the final step to the public outreach effort, staff is asking the Redevelopment Agency Board (Agency) to review and select one of the three program alternatives generated from the community workshops. It should be noted that there will not be a fiscal impact at this time, as a detailed design of the preferred program alternative will not be prepared until the developer, Callahan/DeSilva, proceeds with the townhome development. In advance of the development, it is important to continue to make progress on planning for the waterfront park. With the Agency's direction, staff and the developer will be poised to move forward upon the commencement of the town home development, at which time staff will return to the Agency for approval of a Detailed Design Contract and budget authority.

FISCAL IMPACT

There is no fiscal impact at this time.

PROPOSED ACTION

Approve the resolution authorizing a preferred program alternative design.

DOCUMENTS ATTACHED

Attachment A: Resolution
Attachment B: Northern Waterfront Park: Public Outreach Summary

CONTACT: Craig Whittom, Assistant City Manager / Community Development
707-648-4579 or cwhittom@ci.vallejo.ca.us

Susan McCue, Economic Development Program Manager
707-553-7283 or smccue@ci.vallejo.ca.us

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RESOLUTION NO. 08-_____ N.C.

BE IT RESOLVED, by the Redevelopment Agency of the City of Vallejo as follows:

THAT WHEREAS, the Waterfront master-planned development includes 35 acres of open space and parks along Mare Island Way; and

WHEREAS, among those parks is a future 3.5 acre Northern Waterfront Park meant to be a recreation destination, as well as a neighborhood park for Marina users, area residents and future residents of the planned Northern Waterfront townhome development to be constructed by master developer Callahan/DeSilva; and

WHEREAS, the Redevelopment Agency (RDA) sponsored a public outreach effort to solicit ideas and concepts regarding the park's character, amenities and design features by retaining Gates & Associates, a landscape architecture and park planning firm; and

WHEREAS, Gates & Associates solicited input from key stakeholders and held two community workshops which resulted in consensus about amenities, explored ways these different elements could work together and talked about visions for the new park; and

WHEREAS, the Greater Vallejo Recreation District (GVRD) Facilities Committee reviewed the park concepts and made a recommendation to the GVRD Board of Directors and, in turn, the Board authorized GVRD Executive Director to forward the Board's comments and recommendations to the City Council; and

WHEREAS, Gates & Associates has generated three park alternatives which reflect community consensus.

NOW, THEREFORE, BE IT RESOLVED, that the Redevelopment Agency of the City of Vallejo hereby approves this resolution and identifies Northern Waterfront Park program alternative number _____ as the design to be implemented upon the execution of a Detailed Design Contract at a future date.

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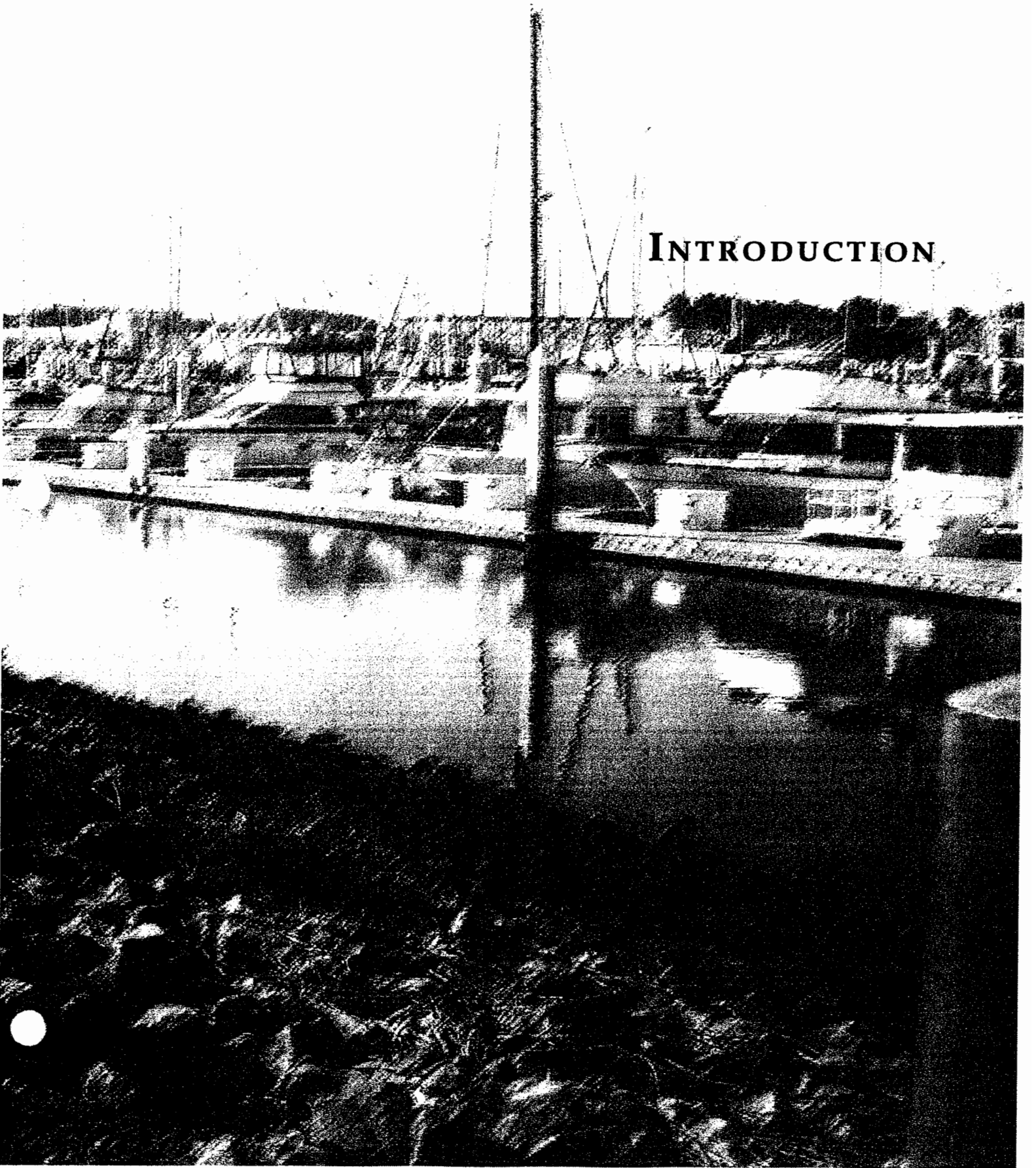
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INTRODUCTION



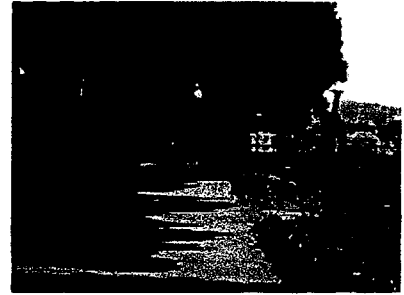
Preface

This book documents the findings from a public outreach process conducted by Gates and Associates for the Northern Waterfront Park in the City of Vallejo, California.

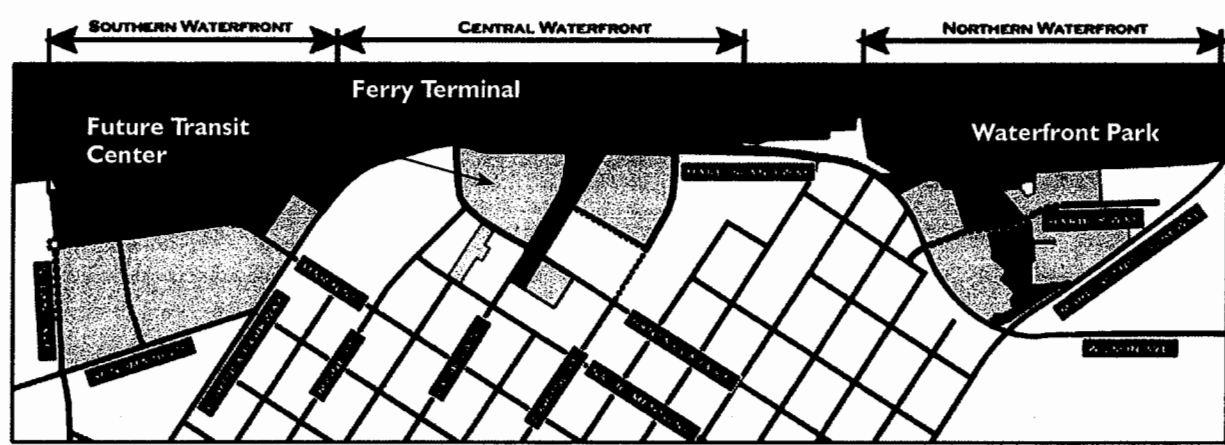
The outreach process collected public input to define:

- the type of recreational uses and amenities desired,
- the overall visual character of the park,
- the priority for development of amenities within the proposed park budget.

This document provides three conceptual design alternatives which incorporates community feedback. These alternatives will be the foundation for the future final park design.



LAND USES AFTER PLAN IMPLEMENTATION



LAND USES AFTER PLAN IMPLEMENTATION

- NORTHERN WATERFRONT PARK
- DEVELOPMENT PARCELS
- PUBLIC ACCESS/PARKS/PLAZAS
- NEW ROAD IMPROVEMENTS



Background

The Vallejo Waterfront Project is a mixed-use, master-planned effort that extends from Solano Street North to Mare Island Causeway. This 96-acre development includes a total of 35 acres of parks and open spaces as part of the master plan. The parks and open space are located primarily along the Mare Island Strait looking across to Historic Mare Island. There is currently a pedestrian path along the water's edge that would be extended to the south upon project build out. This pedestrian promenade will be the main connection between the 35 acres of parks and open space.

The Master Plan divides Vallejo Waterfront into three areas; The Northern Waterfront, The Central Waterfront and the Southern Waterfront. The ferry terminal is located at the center of Vallejo Waterfront. A transit center is currently under construction at the Central Waterfront vicinity. The Northern Waterfront Park is a recreation destination for the Vallejo community. It is also a neighborhood park for the Marina users, local residents in the surrounding area, and future residents as a part of the proposed Northern Waterfront townhome development.



The Setting

Northern Waterfront currently has an active Marina & Harbor Master office, a Coast Guard facility, some marina retail and a restaurant. The Waterfront master plan proposes to develop 175 townhomes, two commercial pads, a restaurant, and two parks. One of the parks, a 4-acre site nestled between the two townhome villages, is designated to be a “Wetland” park as a part of a settlement agreement with the Vallejo Waterfront Coalition. This park would include a tidal wetlands area, passive overlooks and a pedestrian trail system that links the intersection of Mare Island Way & Mare Island Causeway to the waterfront.

The second, 3.5-acre Northern Waterfront Park, is proposed along the water’s edge. To define the appropriate character and amenities for this park, the Vallejo Redevelopment Agency sponsored a public outreach program.

The Northern Waterfront Park is located partially on the existing waterfront parking adjacent the Vallejo Municipal Marina.

The north edge of the site will be bounded by the existing Harbor Master office and a reconfigured joint-use parking area. As part of the proposed development, the existing Harbor Way Road will be shifted up to 150' to the east, and will form the Eastern boundary of the park. The existing parking areas within the proposed park site boundary would be relocated north to replace the existing "Jazz Green". The southern edge would be redeveloped with retail and restaurant uses with a second joint-use parking lot. These future parking areas have been sized to accommodate shared use by the Marina, Retail Development and Park users. There is also an existing public restroom.

Vehicular access to the park would be via Mare Island Way and Harbor Way. There are multiple pedestrian access points to the Northern Waterfront Park from the surrounding community. The promenade along the waterfront will be the primary pedestrian access. Alternatively, there is also a sidewalk along Harbor Way. Finally, there will also be a pedestrian path through the adjacent Wetland Park linking to the Mare Island Causeway / Mare Island Way intersection.



Wetland Park

The Outreach Process

The process was structured to acquire input in two ways. First, phone interviews were conducted with key stakeholders such as council members, the planning commission members, representatives of community groups and the Greater Vallejo Recreation District (GVRD) staff. Input from these interviews was used to develop exhibits to facilitate discussions at community workshops. Two workshops were held in the beginning of 2008 to solicit input from the community at large. The first workshop on February 27 sought to define the program and character for the park. The second workshop on April 5 refined the programs, desired character and identified implementation priorities.



Workshop

Workshop Flyer

Public Notice

CITY SEEKS INPUT ON WATERFRONT PROJECT

By SARAH ROHRS/Times-Herald staff writer. Article Launched: 04/02/2008 06:38:39 AM PDT

A water fountain, pavilion and large lawn or meadow could be part of a new park along the Vallejo waterfront.

Those interested in learning more and voicing ideas for the park are encouraged to attend a public workshop Saturday morning.

The waterfront park is slated for a 3.5-acre parcel adjacent to Harbor Way, near the Vallejo Marina. The park is part of the Callahan DeSilva Vallejo waterfront development project. Under the latest plans, Harbor Way would be moved further inland to free up land along the waterfront for the park, officials said.

Prior to the workshop, participants will meet at 9:30 a.m. Saturday at the Harbor Master Building on Harbor Way to look at the park site. Then, the group will meet 10 a.m. to noon at the Mare Island Conference Center, 375 G. St. on Mare Island for the workshop led by Gates and Associates park planners.

The first public workshop on the park in late February drew about 30 people and generated numerous suggestions, said Tim Collins, Gates and Associates project manager. "We had a very healthy discussion on the kinds of things people want in the park," he said.

Saturday, Collins will show park features in different configurations for more comment and review. Park features suggested in the first workshop include a fountain, a meadow or lawn, plus areas sheltered from wind and sun.

Workshop participants will be able to explore how those different elements work together and then give more opinions on what they would like to see in the final design, he added.

The workshops and the preliminary plans for the new park are of keen interest to the Vallejo Waterfront Coalition, which fought for more park areas in the waterfront development.

Coalition co-chairwoman Marti Brown said she and other coalition members were pleased with the February workshop and believe Saturday's session will allow more in-depth work on the designs.

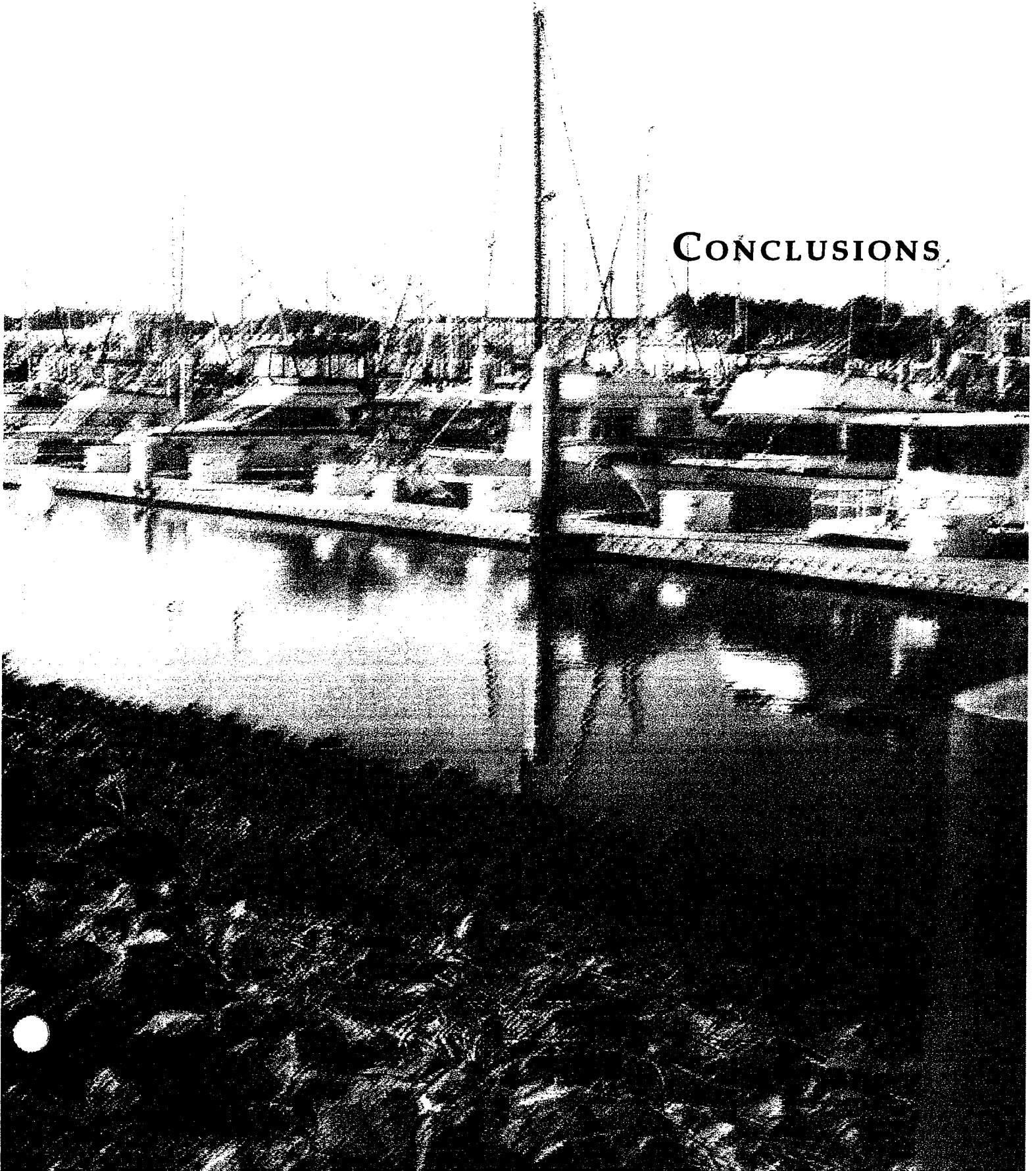
The 3.5-acre park is separate from the 4-acre park and wetland area required as a result of the lawsuit the grassroots group filed in 2005.

Features to connect the 4-acre wetland area to the new waterfront park will likely be part of final designs, Brown said.

"We've been participating as a way to have a good public discussion on what we would like to have on our waterfront," Brown said.

News Article

CONCLUSIONS.



Summary

Based on community input, the following recommendations were collected regarding park character and amenities. The community recognized that the Northern Waterfront Park can not meet all users' needs. Nor can the proposed park development budget provide all the amenities desired. The second workshop focused on refining community opinions for park improvements.

In the process of identifying the priorities, the participants of the workshop discussed:

- Opportunities unique to this park site vs. other park sites along the Waterfront or within the Vallejo community.
- Relationships to the existing and proposed residential and Marina community.
- Long term maintenance implications.
- The park's appeal to a broad cross section of the Vallejo community at large.

Based on the interactive and lengthy discussion, the following priorities emerged:

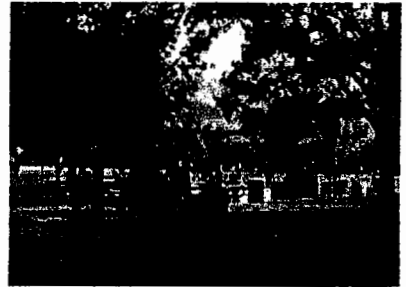
- Pedestrian connectivity
- Create a unique place
- Emphasize family – friendly uses

Pedestrian Connectivity

The Vallejo Waterfront is a community destination. Pedestrian links to the Northern Waterfront Park should be emphasized. The Waterfront promenade is a unique resource and the enhancement of pedestrian activities along the promenade and connections to Mare Island Causeway and River Park were given a very high priority. However, the emphasis was on creating a useable pedestrian system with a modest level of pedestrian enhancements.

The level of Waterfront promenade improvements would vary according to context:

- The promenade area adjacent to the park, overlooking the Marina would be developed as a plaza extension of the park.





This area between the proposed Retail area and the Harbor Master office would include decorative lighting, special paving, seating area and low planting or decorative railing along water's edge. Improvements would be compliant with the active ambiance of the park.

- North of the Harbor's Master office, the promenade should be more natural in character, similar to the existing path in this area. The path should be repaved and extended under the Causeway underpass. Pedestrian scale lighting should be added as appropriate for safety. Railings should be avoided to keep cost down. The natural ambiance should be retained. Landscaping along the path should be improved with an emphasis towards low maintenance, low-growing plant materials. Seating and trash receptacles should be provided.
- A pedestrian connection should be provided under the existing Causeway to River Park. The area should be well lit and designed to provide safe passage without excessive embellishments.
- A pedestrian connection should be created between the promenade area and the sidewalk along the southern edge of Mare Island Causeway. This ramp should be designed to provide as direct a connection as possible, and still be ADA compliant. The ramp should be lit for safety, and designed to discourage skateboard use.

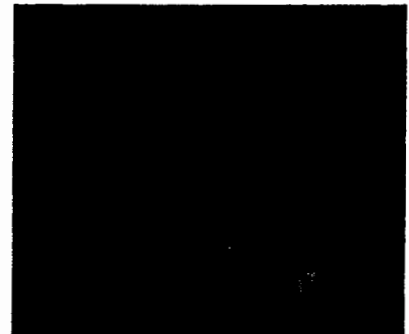
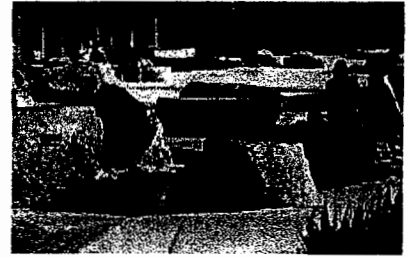
Park Character "Create a Special Place"

The park should be a distinct and memorable place. The character of the park should celebrate the shoreline setting. It should have an elegant and timeless character, a juxtaposition of naturalistic planting patterns and traditional geometrics. The park should be a safe, family-friendly place.

Specific recommendations include:

- A seamless visual transition between the natural passive ambiances of the "Wetland" park, to the active nautical character of Marina.
- The celebration of the Nautical character, and not the Military theme of Mare Island.

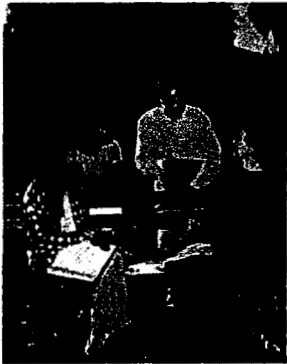
- A predominately green park. The central space would be a multi-use meadow or lawn edged and enclosed with Nature Gardens.
- Understated paving materials. As appropriate, de-emphasize the use of grey concrete paving. Consider alternate, permeable paving.
- Creating a comfortable environment to relax, sheltered from the climate. Use trees, land shaping and architectural screens to mitigate the impact of wind and provide shade trees and structures for solar control.
- Water play area with a “natural” ambiance. Avoid spraying water into the air. Rather, let water trickle over boulders and create shallow pools for play or a “creek” system visually linking Wetland Park to the Waterfront.
- The acknowledgement of the local artist community through their designs of park amenities (benches, structures, paving). Provide opportunities for art display, both temporary and permanent.
- Play areas and architectural elements that reflect the nautical theme.
- Land forms that are sculpted to provide visual interest, protection along street edge, informal seating and definition of “outdoor rooms” within the park.
- The emphasis of a “sustainable” design in the selection of plant materials, use of solar power, site amenities and storm water management.
- A well-lit park with no overflow into the residential areas.





Emphasize Family-Friendly Use

The Northern Waterfront Park should be family-friendly; a place where the community would want to relax and spend time. It should appeal to a wide range of user groups while celebrating the City's unique social, cultural, geographic and environmental history. The experience should be enjoyable and educational.



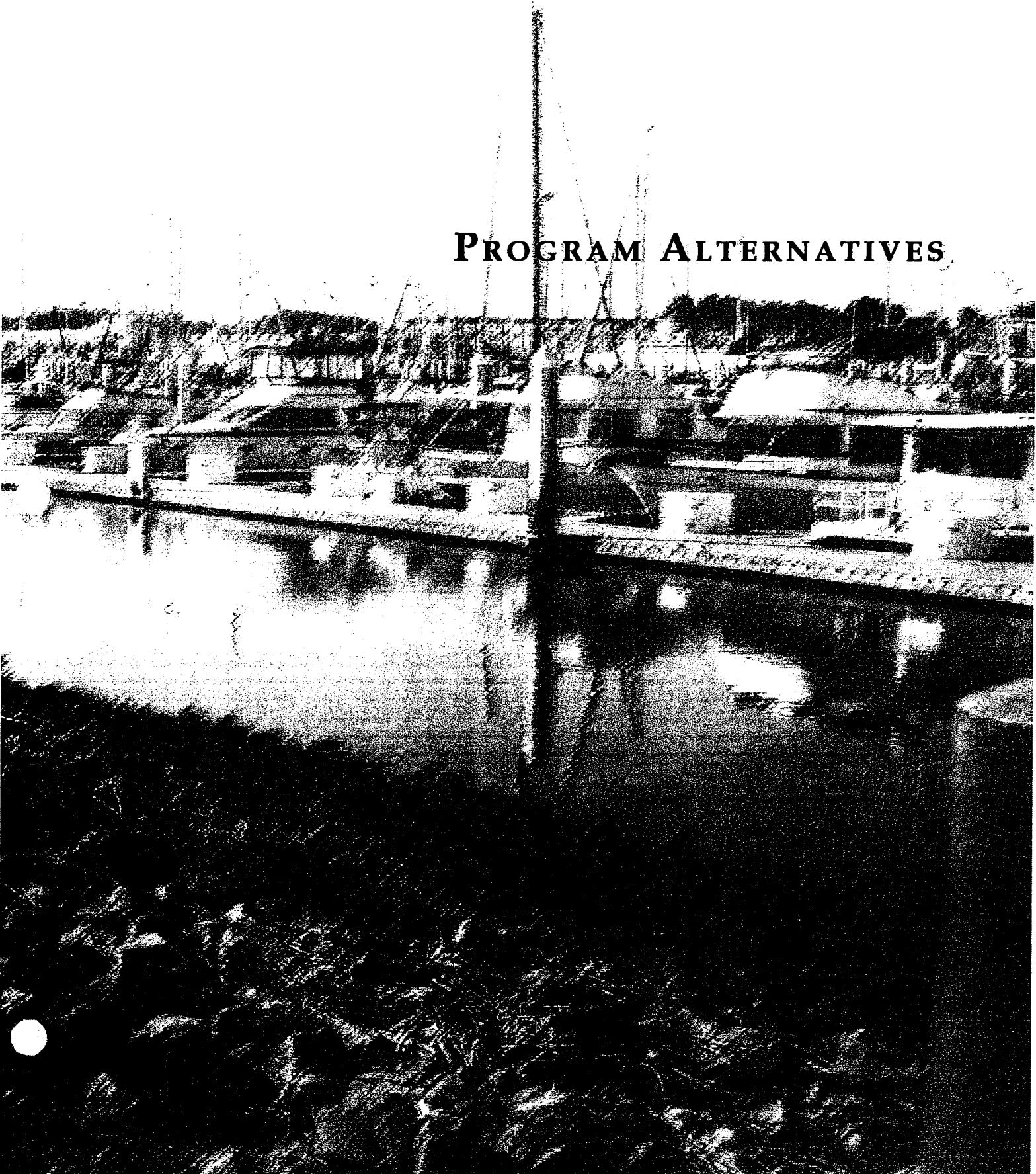
The park should:

- Have a large open lawn which can accommodate informal sports activities.
- Include reservable picnic areas that accommodate groups. These facilities should be located in discrete areas that do not cater to barbecues. Picnic areas should be accessible from parking areas.
- Provide public restrooms for park areas. The existing public restrooms are primarily available to Marina users. Public access needs to be expanded.
- Have a staging area for small events. Large, noisy performances are not appropriate because of potential impacts on existing and proposed residential neighborhoods. Events such as the Jazz Festival are more appropriate in other parks along the Waterfront, near the ferry terminal.
- Avoid the development of sports fields, hard court games or skateboard park.
- Consider that water sports such as kayaking, canoeing and fishing are inappropriate for the Northern Waterfront Park because of potential conflicts with the existing Marina.
- Develop the water play zone either as part of the children's play area, or as the focus of a plaza. Design of water play area should address maintenance issues.
- Include nature gardens to enhance park experience and provide opportunities to learn about plants.
- Provide ample seating throughout the park for people watching, relaxing and brown bag lunches.

- Develop play areas with unique thematic elements, not standard catalog items. Wind-protected seating areas should be provided adjacent to play area.
- Allow dogs on leashes with frequent waste stations provided.
- Encourage lower profile events such as farmers' market or art shows to be staged. Accommodations should be made within the design to provide power to facilitate this type of use.
- Include special uses such as large chessboards to attract diversity of users to park. Bocce ball might be a future use.
- Be sensitive to maintenance issues and operational costs.
- Provide a plaza overlooking the water where observers can appreciate this unique Vallejo feature.



PROGRAM ALTERNATIVES



Design Elements and Components

The following design elements are commonly addressed in each of the 3 design alternatives:

- Improvements will be made to the promenade, as well as trail connections to River Park and Mare Island Causeway.
- View corridor into the Northern Waterfront Park from the intersection of Mare Island and Harbor Way will be created.
- A low landscape edge around the park will preserve views while controlling errant balls and random pedestrian access.
- Convenient connections to adjacent shared parking areas.
- Pedestrian link and visual connection to Wetlands Park will be established.

The conceptual alternatives also feature the following 7 components identified during the outreach process. In each case, the components have different priorities, and are located to create varied spatial relationships and park character. They include:

Nature Gardens: Areas landscaped with a blend of low-growing native and drought-tolerant plant materials. The visual character will look less manicured and more natural.

Play Area: Innovative, thematic play elements will provide an interactive learning experience.

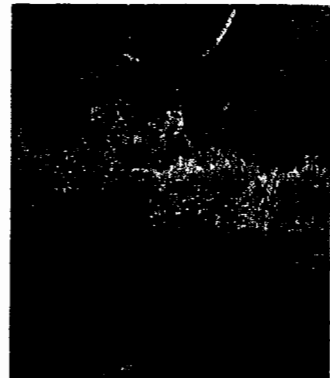
Multi-use Meadow: A central lawn that is shaped and sized to accommodate informal sports and other recreational activities.

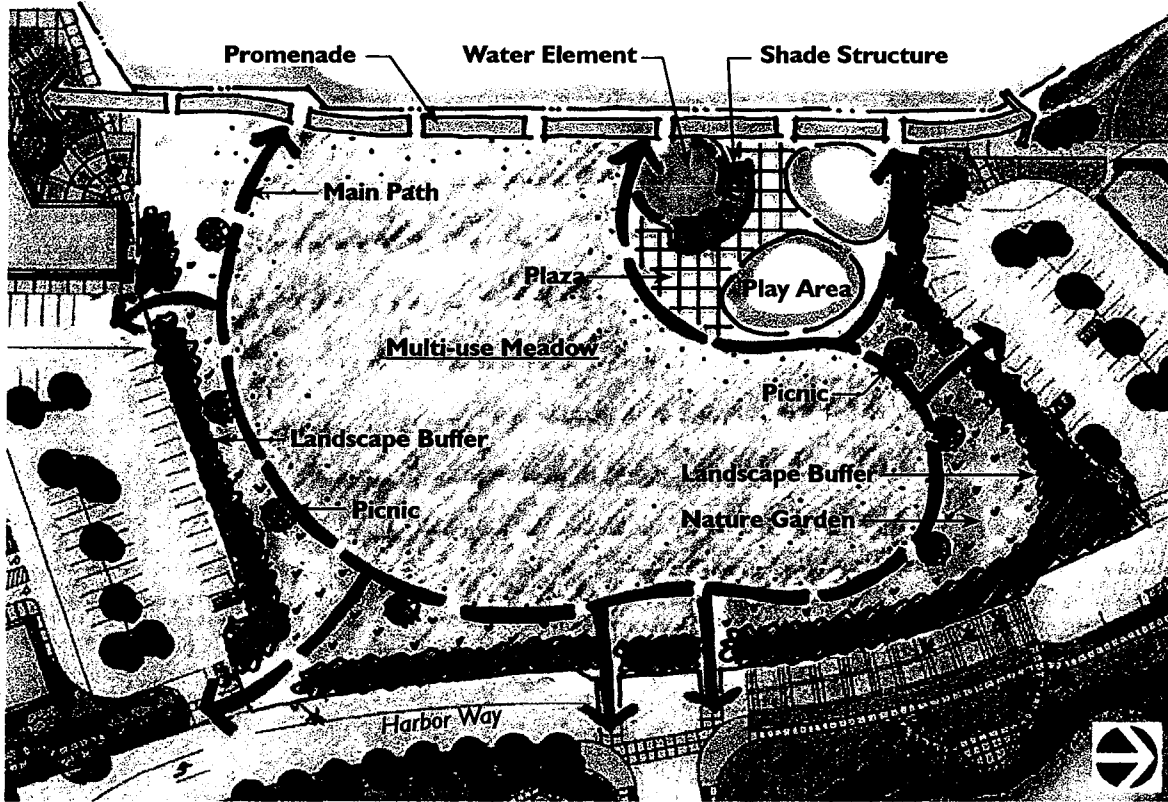
Water Element: Based on the location, the water element could take the form of an interactive play area, or a sculptural art piece. The water element will highlight marina and wind character.

Shade Structure: While providing sun and wind protection, the visual image of the structure will also contribute to the character of the park.

Plaza: A paved area with seating and focal element that is appropriate for informal gathering or small events.

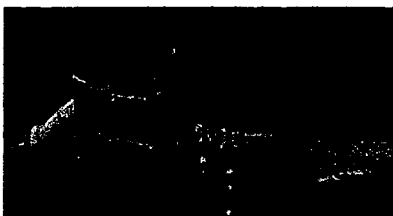
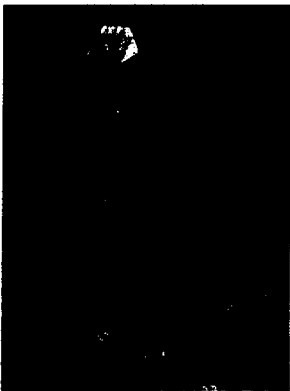
Main Path: An 8' wide, toned concrete path will accommodate pedestrian and maintenance circulation, while linking picnic areas.

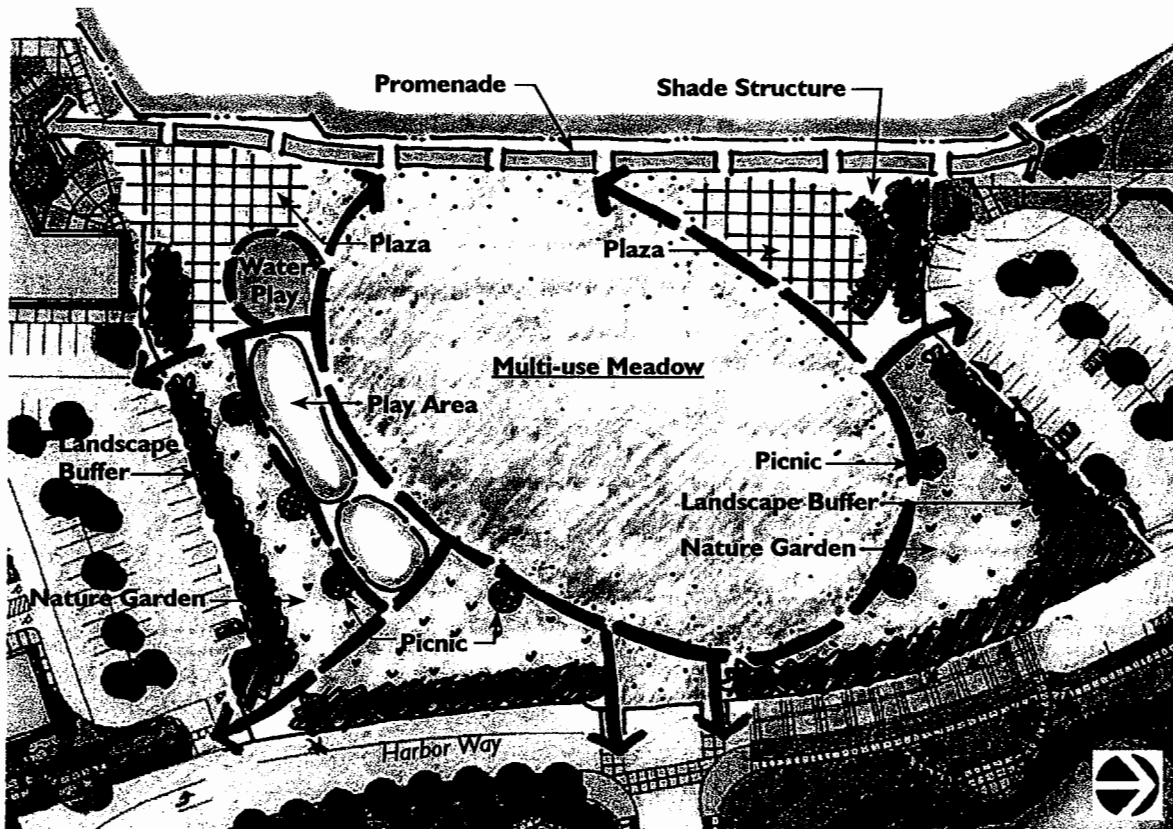




Alternative 1

- The plaza, play area and water element are consolidated and located adjacent to the promenade and close to the Harbor Master.
- This alternative features the largest multi-use meadow.

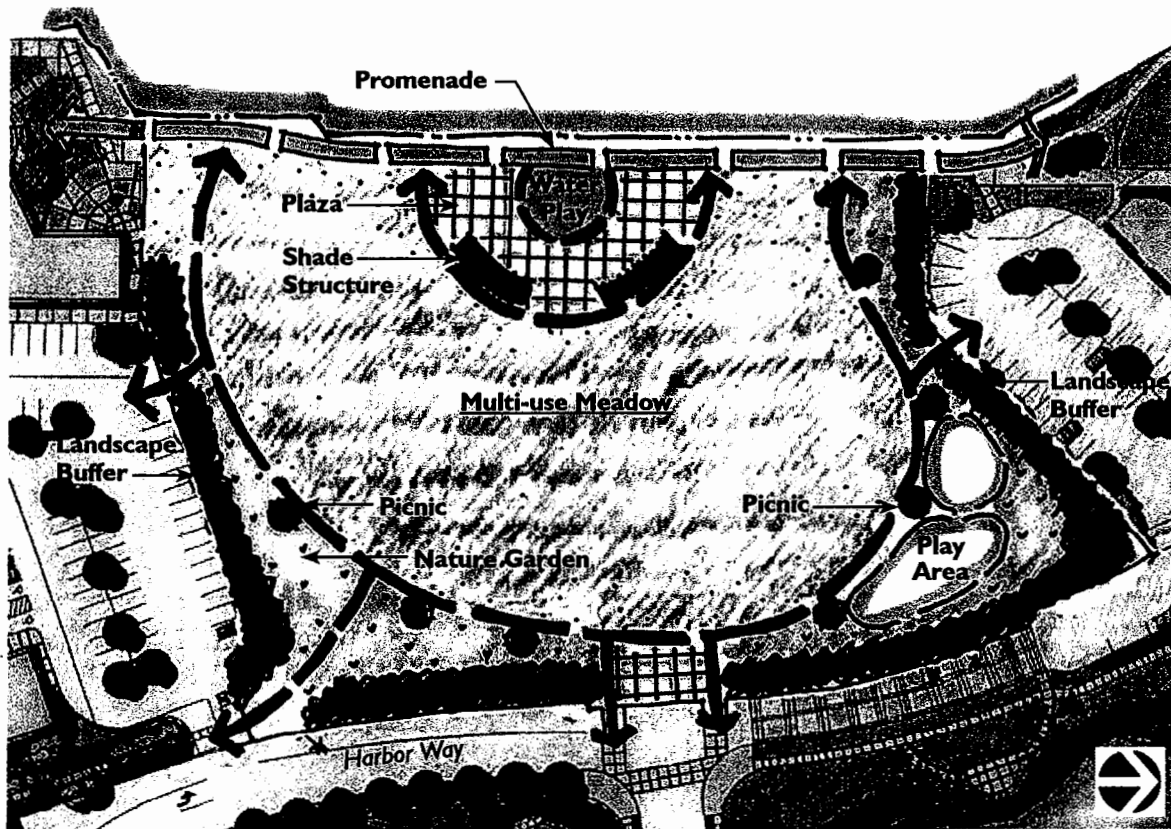




Alternative 2

- There are two plazas in this alternative. The south plaza with the water play relates to the retail and play areas. It will have a more formal character. The north plaza, with a shade structure, will have a more natural feel that relates to the Harbor Master.
- The meadow is smaller, and counter balanced with larger nature gardens.



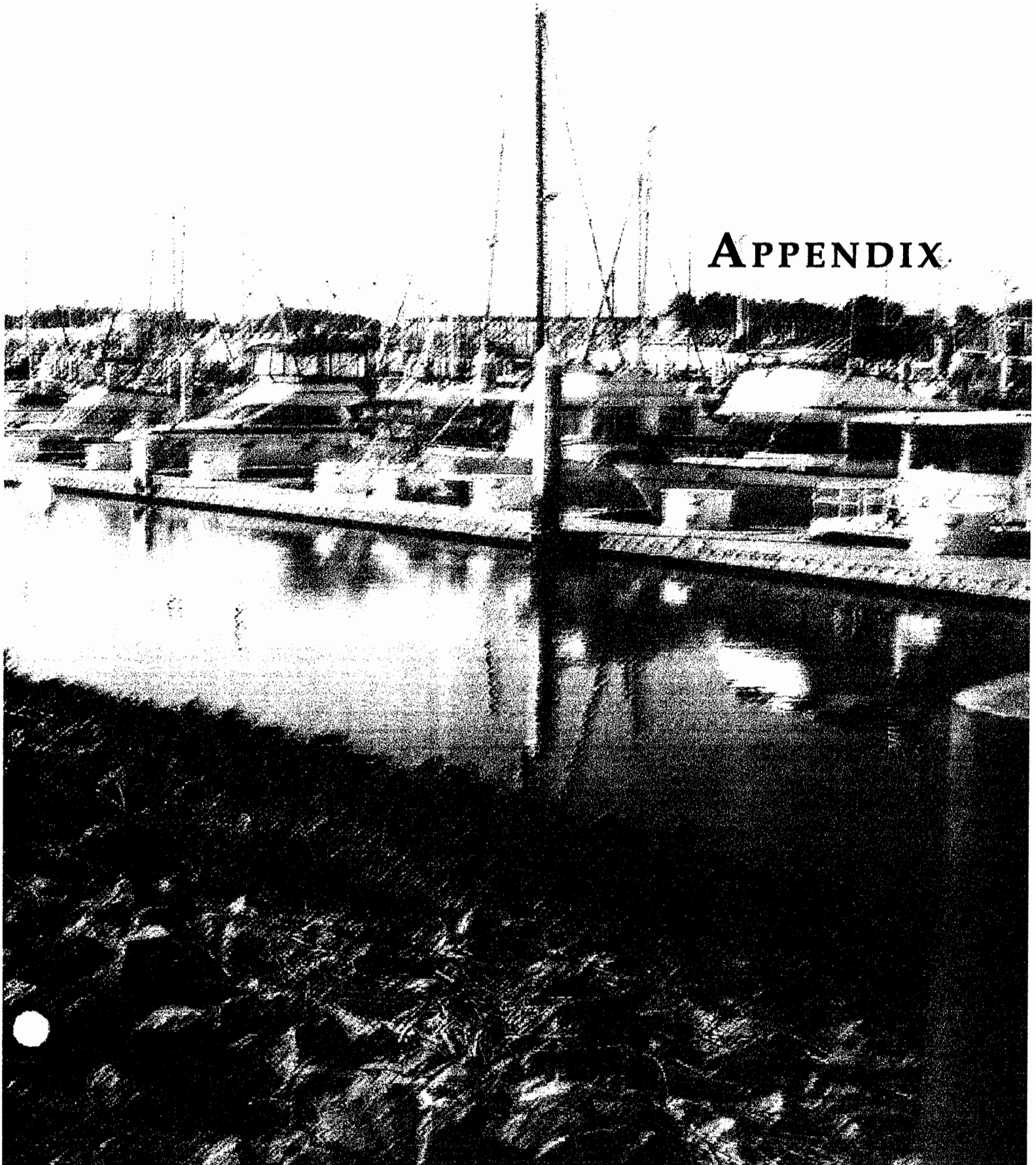


Alternative 3


- The water play, plaza and shade structure are centrally located in this alternative, creating a visual focus for the main pedestrian approach across Harbor Way.
- The play area will be incorporated into the nature garden and will have a more natural setting.



APPENDIX



Stakeholder Interviews



GATES + ASSOCIATES
2671 CROW CAUTION RD SAN RAFAEL, CA 94583 T: 925.736.8176 F: 925.838.8901 WWW.DGATES.COM

LANDSCAPE ARCHITECTURE

February 4, 2008

RE: Vallejo Northern Waterfront Park Public Outreach

Our firm has been retained by the City of Vallejo to assist in soliciting community input on the design, character and amenities for the new planned Northern Waterfront Park. City staff has suggested we interview a smaller group of immediate stakeholders prior to initiating the wider community outreach. Attached, you'll see some questions we might address in the interview. However, we are interested in any input you wish to share.

LAND PLANNING

We are planning the first community workshop for Thursday, February 21, 5-8 p.m. in the Joseph Room in John F. Kennedy library. We would like to conduct a phone interview with you prior to this meeting. Please provide a time that is convenient for us to contact you. You can contact us either via e-mail at tim@dgates.com or linda@dgates.com or phone Tim or Linda at 925-736-8176.

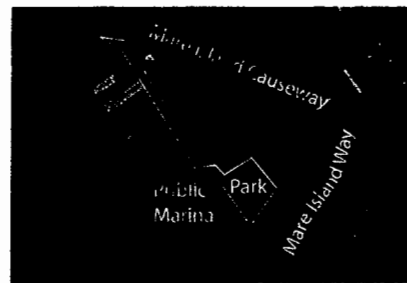
URBAN DESIGN


Thank you in advance for your cooperation in this important effort. We look forward to helping the community and the City design a Waterfront Park that will be a destination for generations to come.

Sincerely,
Linda Gates

Outreach Letter to Stakeholders

- Are there any special Vallejo activities or events that you would like to see accommodated in the park design?
- Are there any user groups (for example, boaters, joggers, etc.) that could be accommodated in park design?
- Are there other Bay Area parks which have a character you especially like?
- What are some key words you would use to describe the desired character for the Northern Waterfront Park?
- Are there any special needs, issues or considerations you feel should be addressed in the design process?
- Are there any other community members we should try to reach out to directly to invite their participation in this public outreach process?





**CITY OF VALLEJO
NORTHERN
WATERFRONT PARK
PUBLIC WORKSHOP**

The Vallejo Community is invited to attend the Northern Waterfront Park Public Workshop. The City of Vallejo is hosting the first of two workshops in the Joseph Room of the JFK Library on Wednesday, February 27, 2008, from 6:30 p.m. - 9:00 p.m. Participants will have an opportunity to shape the character and amenities for this future park. Inquiries can be made to the City of Vallejo, Economic Development Division at (707) 649-5452.

Workshop 1 Summary

Park Character

The group had consensus that a historical maritime theme was not appropriate. They felt there was enough of that type of character on Mare Island and other parts of Vallejo. They were interested in exploring a Marina or Nautical theme that was more contemporary and modern. The group also gravitated towards a naturalistic look and feel. Images that were popular illustrated organic site geometry with generous groups or pockets of planting.

The group discouraged play structures that are off the shelf and generic. They should be designed in a unique fashion that matches the overall theme of the park. Some type of sailboat structure could promote creative play.

Below is a list of amenities that were supported by the stakeholders and workshop attendees:

- 1) Botanical Garden
- 2) Picnic areas that are scattered or not grouped
- 3) Water Play fountain
- 4) Art display
- 5) Sun/wind screen structure
- 6) Water access for kayaking or Canoeing
- 7) Multipurpose lawn or meadow
- 8) Restrooms
- 9) Performance/Events/stage area

Other amenities that were discussed but did not seem appropriate for this park:

- 1) Soccer field - Although informal play would be good
- 2) Basketball
- 3) Bocce Ball

- 4) Volleyball
- 5) Fishing
- 6) Farmers Market

Other amenities that received some support are listed below:

- 1) Dog Park
- 2) Roller Blading
- 3) Bicycling

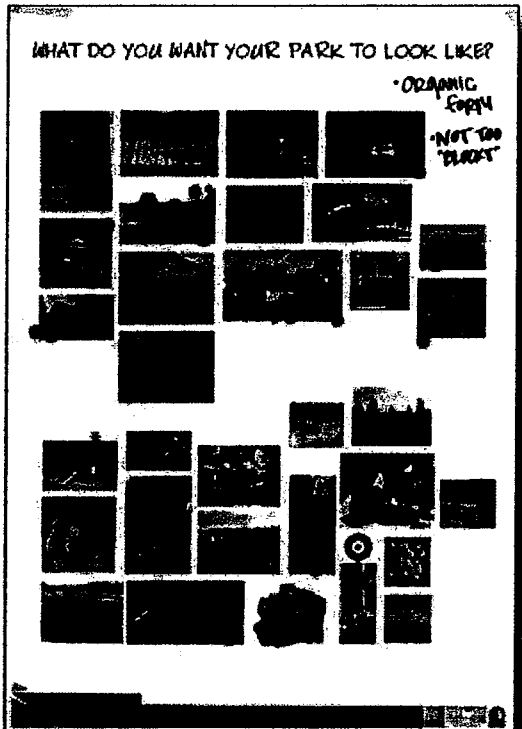
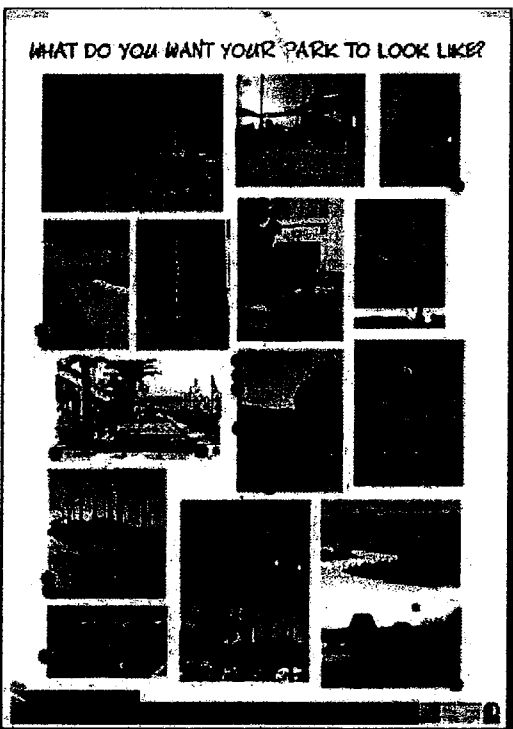
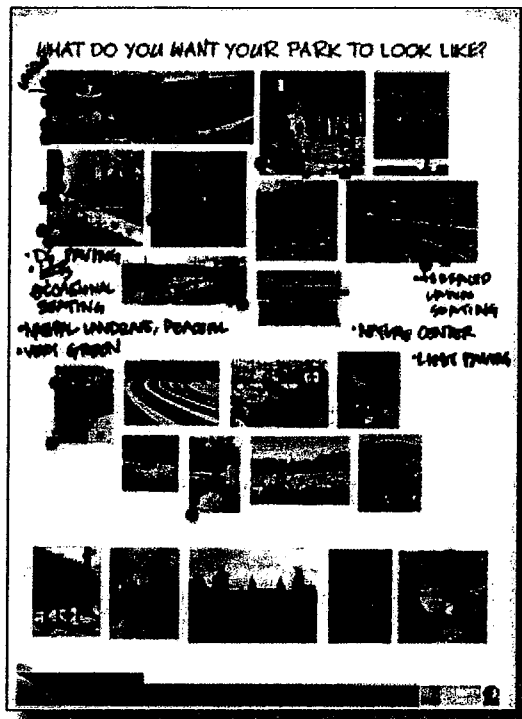
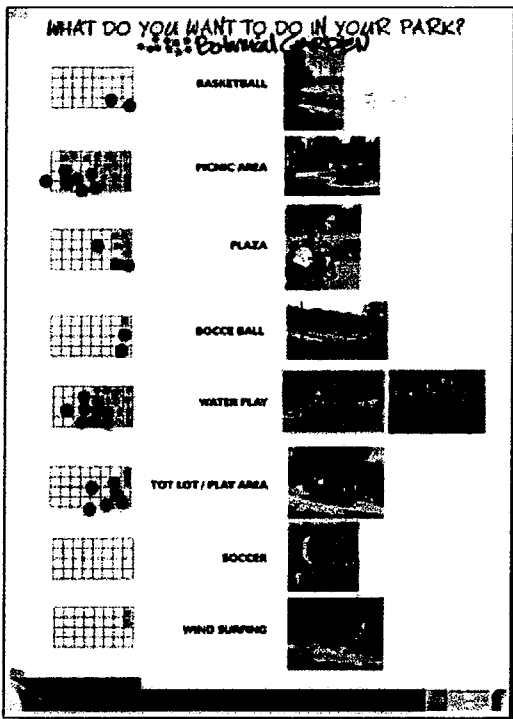
WHAT DO YOU WANT TO DO IN YOUR PARK?
• Chessboard

	ART DISPLAY	
	<i>Restrooms</i>	
	FISHING	
	DOG PARK	
	VOLLEYBALL	
	RENTAL BIKE SHOP	
	KAYAKING	
	ROLLER BLADES	

WHAT DO YOU WANT TO DO IN YOUR PARK?
• Picnicking

	EVENTS / FESTIVALS	
	<i>Amphitheater (under trees)</i>	
	STAGE / PERFORMANCES	
	FOUNTAIN	
	WINDSCREEN / SHADE STRUCTURE	
	FARMERS' MARKET	
	WIND SURFING	
	CANOEING	

Workshop 1 Exhibits



Workshop 1 Exhibits

Workshop 2 Summary

Park Amenities

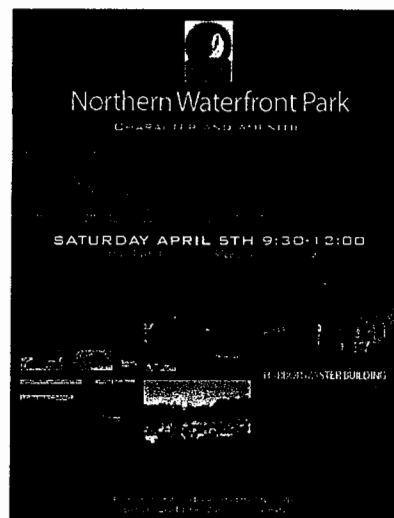
There was ample discussion about the amenities that were most important given the park construction budget. The group agreed that items such as botanical gardens and a large performance stage was not a top priority due to the high cost.

The amenities that were agreed upon are as follows:

- Large grassy meadow or lawn
- Shade/wind structure – Adjacent to kids play area desirable
- Tot lot and play structure that fit the character (not standard)
- Fountain with water play element
- Picnic areas for small groups and single picnic tables scattered in park
- Ample benches/seating
- Restrooms that are for general public and not marina users
- Designated locations for art display (temporary and permanent)
- 1 large plaza area centered along the waterside of the park
- Path to Mare Island Causeway underpass slightly improved
- Mare Island Causeway bridge underpass slightly improved
- Pedestrian connection to Mare Island Causeway bridge from the water's edge path
- Lights in the park, down the path to and under the Mare Island Causeway

Park Character

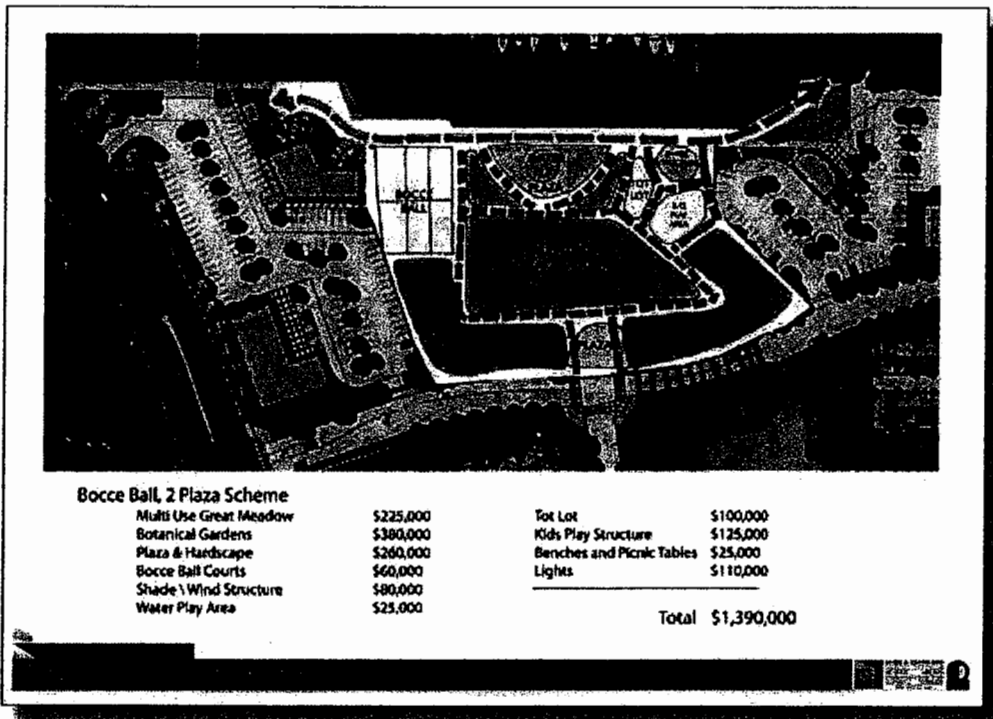
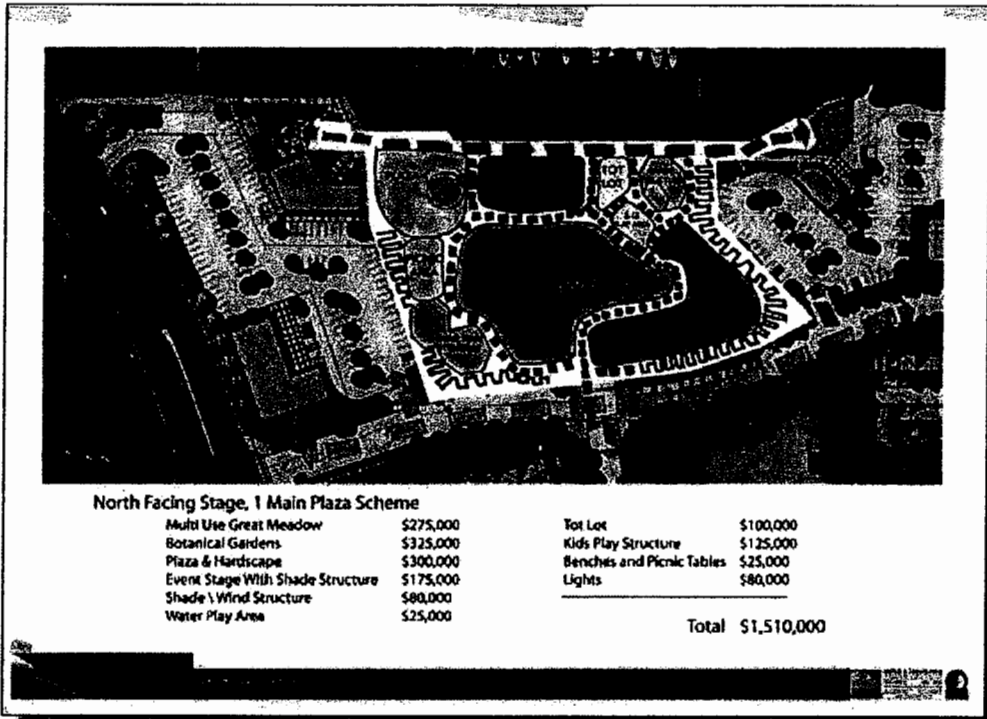
The character of the park was almost unanimous that have a Marina theme combined with a naturalistic planting approach. Once again group felt that the military theme has reached a saturation point with the Vallejo community. There was respectful appreciation of that theme for Mare Island and other places in Vallejo. The Northern Waterfront Park shall be elegant and timeless with an interesting juxtaposing of nautical design elements that transi-



tion to Naturalistic forms and planting towards Harbor Way. This transition to the Naturalistic theme will carry over to the Northern Waterfront Wetland Park across Harbor Way.

General Meeting Comments

- Art studios/displays
- Future – no more past
- Alternative transportation
- Pedestrians and bikes
- Creek to connect to wetland – not culvert
- Connection! (all waterfront)
 - Safe
 - Friendly
- Visual communication between both parks & architect (existing and future)
- Water play related to nature/wetland area
- Green design
- Active uses in this park
- Wetland to remain passive (different uses)
- Native plants/bay-friendly
- Pavement understated
- Balance maintenance/"nature look"
- Event space somewhere else on waterfront (central waterfront)
- Lighting
- Bocce in other locations already
- No bocce
- Art sculptures
- Surfacing on path-softer materials
- Causeway and switch back – minimum with lighting and surfacing



Workshop 2 Exhibits

South Facing Stage, 2 Plaza Scheme

Mult Use Great Meadow	\$275,000	Tot Lot	\$125,000
Botanical Gardens	\$250,000	Kids Play Structure	\$175,000
Plaza & Hardscape	\$300,000	Benches and Picnic Tables	\$25,000
Event Stage With Shade Structure	\$100,000	Lights	\$80,000
Water Play Area	\$40,000		
		Total	\$1,370,000

	\$160,000	\$260,000	\$340,000
Existing Path Conditions	Path Resurface	Path Resurface Add Decorative Railing	Path Resurface Add Decorative Railing Add New Lights and Benches

Workshop 2 Exhibits